

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
4 IMPRINT	20696	11000.2500.56118.0000.043972.0000 Check #: 18960	GENERAL SUPPLIES & MAT.	\$1,711.74
			Vendor Total:	\$1,711.74
AMERICAN PAYROLL ASSOCIATION		11000.2500.53330.0000.043972.0000 Check #: 18961	PROF DEV	\$2,205.00
			Vendor Total:	\$2,205.00
ARDOR HEALTH SOLUTIONS		11000.2100.53211.2000.043177.0000 Check #: 18962	DIAGNOSTICIANS-CONTRACTED	\$0.00
		11000.2100.53212.2000.043177.0000 Check #: 18962	SPEECH THERAPIST-CONTRACT	\$0.00
		11000.2100.53213.2000.043177.0000 Check #: 18962	OCCUPATIONAL THERAP-CONTR	\$7,285.16
		11000.2100.53217.2000.043177.0000 Check #: 18962	INTERPRETERS-CONTRACTED	\$0.00
			Vendor Total:	\$7,285.16
ARETHA MARIANO	400435	11000.2200.53330.0000.043079.0000 Check #: 18963	PROFESSIONAL DEVELOPMENT	\$42.68
		25147.1000.53330.1010.043079.0000 Check #: 18963	PROFESSIONAL DEVELOPMENT	\$42.68
			Vendor Total:	\$85.36
AURORA R CURTS		24106.1000.53330.2000.043177.0000 Check #: 18964	PROF DEV.	\$41.76
			Vendor Total:	\$41.76
BARNES & NOBLE	19492	24101.1000.56118.1011.043162.0000 Check #: 18965	GEN.SUPPLIES & MATERIALS	\$383.40
			Vendor Total:	\$383.40

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount	
BASHA'S	2361	11000.1000.55817.9242.043089.0000	STUDENT TRAVEL	\$153.09	
		Check #: 18966			
		11000.2200.56118.0600.043079.0000	GEN. SUPPLIES & MATERIALS	\$520.83	
				Vendor Total:	\$673.92
BEVERLY WADE		24106.1000.53330.2000.043177.0000	PROF DEV.	\$52.90	
		Check #: 18967			
				Vendor Total:	\$52.90
BLAKE'S LOTABURGER LLC		11000.1000.55817.9241.043073.0000	STUDENT TRAVEL	\$98.66	
		Check #: 18968			
		11000.1000.55817.9241.043120.0000	STUDENT TRAVEL	\$101.85	
		Check #: 18968			
		11000.1000.55817.9242.043055.0000	STUDENT TRAVEL	\$106.75	
		Check #: 18968			
		11000.1000.55817.9242.043130.0000	STUDENT TRAVEL	\$85.69	
		Check #: 18968			
		11000.1000.55817.9243.043039.0000	STUDENT TRAVEL	\$91.19	
Check #: 18968					
				Vendor Total:	\$871.03
BORDER STATES ELECTRIC SUPPLY	17663	31701.4000.56118.0799.043930.0000	GEN. SUPPLIES & MATERIALS	\$34.86	
		Check #: 18969			
				Vendor Total:	\$34.86
BRANDY E. GRAVETT					

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		25147.1000.53330.1010.043038.0000 Check #: 18970	PROFESSIONAL DEVELOPMENT	\$52.90
			Vendor Total:	\$52.90
BSN/SPORT SUPPLY GROUP, INC.	3121	11000.1000.56118.9242.043064.0000 Check #: 18971	GEN.SUPPLIES & MATERIALS	\$999.96
		11000.1000.56118.9243.043064.0000 Check #: 18971	GEN.SUPPLIES & MATERIALS	\$0.00
			Vendor Total:	\$999.96
BUTLERS OFFICE EQUIPMENT	3143	11000.1000.56118.0170.043077.0000 Check #: 18972	GEN. SUPPLIES & MATERIALS	\$44.29
		11000.2200.56118.0000.043999.0000 Check #: 18972	GEN SUPPLIES & MATERIALS	\$4,134.70
			Vendor Total:	\$4,178.99
CANDICE SANDOVAL		11000.2200.53330.0000.043089.0000 Check #: 18973	PROFESSIONAL DEVELOPMENT	\$90.02
			Vendor Total:	\$90.02
CAROLINA BIOLOGICAL SUPPLY CO.	4045	11000.1000.56118.1013.043190.0000 Check #: 18974	GEN. SUPPLIES & MATERIALS	\$3,605.14
			Vendor Total:	\$3,605.14
CATAPULT LEARNING WEST LLC		24154.1000.53330.1010.043141.0000 Check #: 18975	PROFESSIONAL DEVELOPMENT	\$3,095.00
			Vendor Total:	\$3,095.00
CENTURYLINK_104713	104713	11000.2600.54416.0000.043935.0000 Check #: 18976	COMMUNICATIONS	\$617.64
			Vendor Total:	\$617.64
CHARLES PERKINS				

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		25147.1000.53330.1010.043155.0000 Check #: 18977	PROFESSIONAL DEVELOPMENT	\$29.70
			Vendor Total:	\$29.70
CHICK-FIL-A MONTGOMERY & SAN MATEO		11000.1000.55817.9243.043055.0000 Check #: 18978	STUDENT TRAVEL	\$91.17
			Vendor Total:	\$91.17
COOPERATIVE EDUCATIONAL SERVICES	4539	11000.1000.56113.1010.043978.0000 Check #: 18979	SOFTWARE	\$178,799.68
			Vendor Total:	\$178,799.68
DAVID WYATT		25147.1000.53330.1010.043079.0000 Check #: 18980	PROFESSIONAL DEVELOPMENT	\$42.68
			Vendor Total:	\$42.68
DE LA RIVA ENT., INC.		11000.1000.55817.9241.043145.0000 Check #: 18981	STUDENT TRAVEL	\$271.66
		11000.1000.55817.9243.043089.0000 Check #: 18981	STUDENT TRAVEL	\$47.94
		11000.1000.55817.9258.043145.0000 Check #: 18981	STUDENT TRAVEL	\$79.90
			Vendor Total:	\$399.50
DEANNA CRASK-STONE		11000.2200.53330.0000.043039.0000 Check #: 18982	PROFESSIONAL DEVELOPMENT	\$52.90
			Vendor Total:	\$52.90
DEKKER/PERICH/SABATINI	5044	31500.4000.54500.0801.043162.0750 Check #: 18983	CONSTRUCTION SERVICES	\$2,929.82
			Vendor Total:	\$2,929.82
DIANNA SINGH				

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2200.53330.0000.043164.0000 Check #: 18984	PROFESSIONAL DEVELOPMENT	\$26.92
		25147.1000.53330.1010.043164.0000 Check #: 18984	PROFESSIONAL DEVELOPMENT	\$26.92
			Vendor Total:	\$53.84
DOWLING ENTERPRISES		11000.1000.55817.9242.043130.0000 Check #: 18985	STUDENT TRAVEL	\$110.32
			Vendor Total:	\$110.32
EARLS TOO INC	6004	25145.2100.56118.2000.043177.0000 Check #: 18986	GENERAL SUPPLIES & MATER.	\$300.00
			Vendor Total:	\$300.00
ELECTRONIC CENTER	6047	11000.2600.56118.0170.043075.0000 Check #: 18987	GEN. SUPPLIES & MATERIALS	\$148.75
		13000.2700.56216.0000.043000.0000 Check #: 18987	MAINT. SUPPLIES/PARTS	\$59.50
			Vendor Total:	\$208.25
EMPOWER EDUCATIONAL CONSULTING		24101.1000.53330.1011.043030.0000 Check #: 18988	PROF DEV.	\$5,632.25
		24101.1000.53330.1011.043034.0000 Check #: 18988	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1011.043038.0000 Check #: 18988	PROF DEV.	\$0.00
		24101.1000.53330.1011.043062.0000 Check #: 18988	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1011.043066.0000 Check #: 18988	PROF DEV.	\$0.00
		24101.1000.53330.1011.043077.0000 Check #: 18988	PROF DEV.	\$1,408.06

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		24101.1000.53330.1011.043079.0000 Check #: 18988	PROF DEV.	\$0.00
		24101.1000.53330.1011.043091.0000 Check #: 18988	PROF DEV.	\$0.00
		24101.1000.53330.1011.043132.0000 Check #: 18988	PROF DEV.	\$0.00
		24101.1000.53330.1011.043134.0000 Check #: 18988	PROF DEV.	\$0.00
		24101.1000.53330.1011.043138.0000 Check #: 18988	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1011.043152.0000 Check #: 18988	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1011.043160.0000 Check #: 18988	PROF DEV.	\$0.00
		24101.1000.53330.1011.043162.0000 Check #: 18988	PROF DEV.	\$0.00
		24101.1000.53330.1011.043164.0000 Check #: 18988	PROF DEV.	\$0.00
		24101.1000.53330.1011.043170.0000 Check #: 18988	PROFESSIONAL DEVELOPMENT	\$3,469.38
		24101.1000.53330.1011.043174.0000 Check #: 18988	PROFESSIONAL DEVELOPMENT	\$8,448.38
		24101.1000.53330.1013.043003.0000 Check #: 18988	PROF DEV.	\$0.00
		24101.1000.53330.1013.043039.0000 Check #: 18988	PROF DEV.	\$8,326.50
		24101.1000.53330.1013.043054.0000 Check #: 18988	PROFESSIONAL DEVELOPMENT	\$1,408.06
		24101.1000.53330.1013.043055.0000 Check #: 18988	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1013.043064.0000 Check #: 18988	PROF DEV.	\$0.00
		24101.1000.53330.1013.043073.0000 Check #: 18988	PROFESSIONAL DEVELOPMENT	\$0.00

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		24101.1000.53330.1013.043075.0000 Check #: 18988	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1013.043088.0000 Check #: 18988	PROF DEV.	\$4,163.25
		24101.1000.53330.1013.043089.0000 Check #: 18988	PROF DEV.	\$1,387.75
		24101.1000.53330.1013.043100.0000 Check #: 18988	PROF DEV.	\$0.00
		24101.1000.53330.1013.043120.0000 Check #: 18988	PROF DEV.	\$0.00
		24101.1000.53330.1013.043130.0000 Check #: 18988	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1013.043145.0000 Check #: 18988	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1013.043155.0000 Check #: 18988	PROF DEV.	\$0.00
		24101.1000.53330.1013.043190.0000 Check #: 18988	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1013.043400.0000 Check #: 18988	PROFESSIONAL DEVELOPMENT	\$5,632.24
		24101.1000.53330.4020.043016.0000 Check #: 18988	PROFESSIONAL DEVELOPMENT	\$2,816.13
			Vendor Total:	\$42,692.00
ETA - CUISENAIRE	18469	24106.1000.56118.2000.043054.0000 Check #: 18989	GEN. SUPPLIES & MATERIALS	\$489.46
		24106.1000.56118.2000.043100.0000 Check #: 18989	GEN. SUPPLIES & MATERIALS	\$1,083.81
			Vendor Total:	\$1,573.27
EXPLORA	20942	11000.1000.55915.1010.043030.0000 Check #: 18990	OTHER CONTRACT SERVICES	\$0.00

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.55915.1010.043034.0000 Check #: 18990	OTHER CONTRACT SERVICES	\$500.00
		11000.1000.55915.1010.043038.0000 Check #: 18990	OTHER CONTRACT SERVICES	\$500.00
		11000.1000.55915.1010.043062.0000 Check #: 18990	OTHER CONTRACT SERVICES	\$500.00
		11000.1000.55915.1010.043066.0000 Check #: 18990	OTHER CONTRACT SERVICES	\$500.00
		11000.1000.55915.1010.043077.0000 Check #: 18990	OTHER CONTRACT SERVICES	\$0.00
		11000.1000.55915.1010.043079.0000 Check #: 18990	OTHER CONTRACT SERVICES	\$0.00
		11000.1000.55915.1010.043091.0000 Check #: 18990	OTHER CONTRACT SERVICES	\$0.00
		11000.1000.55915.1010.043132.0000 Check #: 18990	OTHER CONTRACT SERVICES	\$500.00
		11000.1000.55915.1010.043134.0000 Check #: 18990	OTHER CONTRACT SERVICES	\$0.00
		11000.1000.55915.1010.043138.0000 Check #: 18990	OTHER CONTRACT SERVICES	\$0.00
		11000.1000.55915.1010.043152.0000 Check #: 18990	OTHER CONTRACT SERVICES	\$0.00
		11000.1000.55915.1010.043160.0000 Check #: 18990	OTHER CONTRACT SERVICES	\$0.00
		11000.1000.55915.1010.043162.0000 Check #: 18990	OTHER CONTRACT SERVICES	\$500.00
		11000.1000.55915.1010.043164.0000 Check #: 18990	OTHER CONTRACT SERVICES	\$0.00
		11000.1000.55915.1010.043170.0000 Check #: 18990	OTHER CONTRACT SERVICES	\$0.00
		11000.1000.55915.1010.043174.0000 Check #: 18990	OTHER CONTRACT SERVICES	\$500.00
Vendor Total:				\$3,500.00

FASTSPRING

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.56113.0000.043935.0000 Check #: 18991	SOFTWARE	\$395.00
			Vendor Total:	\$395.00
FERGUSON	2420	31701.4000.56118.0799.043930.0000 Check #: 18992	GEN. SUPPLIES & MATERIALS	\$12,516.03
			Vendor Total:	\$12,516.03
FIDENCIA L VALDEZ		24106.1000.53330.2000.043177.0000 Check #: 18993	PROF DEV.	\$26.92
			Vendor Total:	\$26.92
FOLLETT SCHOOL SOLUTIONS, INC.		11000.1000.56118.0170.043016.0000 Check #: 18994	GEN. SUPPLIES & MATERIALS	(\$24.99)
		11000.2200.56118.0170.043055.0000 Check #: 18994	GEN. SUPPLIES & MATERIALS	\$4,260.58
		24106.1000.56118.2000.043054.0000 Check #: 18994	GEN. SUPPLIES & MATERIALS	\$577.09
			Vendor Total:	\$4,812.68
FOUR CORNERS WELDING AND GAS	7036	13000.2700.56118.0000.043000.0000 Check #: 18995	GEN SUPPLIES & MATERIALS	\$888.83
			Vendor Total:	\$888.83
FRED PRYOR SEMINARS		11000.2500.53330.0000.043978.0000 Check #: 18996	PROFESSIONAL DEVELOPMENT	\$398.00
			Vendor Total:	\$398.00
FREDA ADAY		24106.1000.53330.2000.043177.0000 Check #: 18997	PROF DEV.	\$26.92
			Vendor Total:	\$26.92
FRESH ACQUISITIONS, LLC				

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.55817.9243.043145.0000 Check #: 18998	STUDENT TRAVEL	\$107.88
			Vendor Total:	\$107.88
FRONTIER COMMUNICATIONS	24384	11000.2600.54416.0000.043935.0000 Check #: 18999	COMMUNICATIONS	\$4,713.42
			Vendor Total:	\$4,713.42
GALLUP HIGH SCHOOL	8019	11000.1000.55915.9243.043064.0000 Check #: 19000	OTHER CONTRACT SERVICES	\$25.00
		11000.1000.55915.9243.043073.0000 Check #: 19000	OTHER CONTRACT SERVICES	\$0.00
		11000.1000.55915.9243.043190.0000 Check #: 19000	OTHER CONTRACT SERVICES	\$40.00
			Vendor Total:	\$65.00
GALLUP LUMBER & SUPPLY	99247	11000.1000.56118.3000.043003.0000 Check #: 19001	GEN. SUPPLIES & MATERIALS	\$4,555.36
		11000.1000.56118.3000.043055.0000 Check #: 19001	GEN. SUPPLIES & MATERIALS	\$492.25
		12000.2600.56118.0799.043930.0000 Check #: 19001	GEN. SUPPLIES & MATERIALS	\$2,109.56
		31701.4000.56118.0799.043930.0000 Check #: 19001	GEN. SUPPLIES & MATERIALS	\$857.34
			Vendor Total:	\$8,014.51
GALLUP MCKINLEY COUNTY CHAMBER OF COMMER	104735	11000.2500.53330.0000.043972.0000 Check #: 19002	PROF DEV	\$525.00
			Vendor Total:	\$525.00
GALLUP SERVICE MART	8042	11000.2600.54311.0170.043016.0000 Check #: 19003	M&R FURN/FIX/EQUIP	\$136.93

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.56118.0000.043034.0000 Check #: 19003	GEN. SUPPLIES & MATERIALS	\$76.45
		11000.2600.56118.0000.043062.0000 Check #: 19003	GEN. SUPPLIES & MATERIALS	\$119.76
		11000.2600.57332.0170.043066.0000 Check #: 19003	SUP. ASSETS \$5000 OR LESS	\$1,227.65
			Vendor Total:	\$1,560.79
GALLUP SUN PUBLISHING, LLC		11000.2200.55915.0000.043972.0000 Check #: 19004	OTHER CONTRACT SERVICES	\$1,343.08
		11000.2500.55915.0000.043999.0000 Check #: 19004	OTHER CONTRACT SERVICES	\$33.88
			Vendor Total:	\$1,376.96
GARZA ENTERPRISES		11000.1000.55817.9242.043089.0000 Check #: 19005	STUDENT TRAVEL	\$128.13
			Vendor Total:	\$128.13
GMCS -- FOOD SERVICE	8030	11000.1000.55817.9241.043039.0000 Check #: 19006	STUDENT TRAVEL	\$234.00
		11000.1000.55817.9241.043130.0000 Check #: 19006	STUDENT TRAVEL	\$150.00
		11000.1000.55817.9241.043155.0000 Check #: 19006	STUDENT TRAVEL	\$198.00
		11000.1000.55817.9242.043039.0000 Check #: 19006	STUDENT TRAVEL	\$348.00
		11000.1000.55817.9242.043075.0000 Check #: 19006	STUDENT TRAVEL	\$120.00
		11000.1000.55817.9242.043088.0000 Check #: 19006	STUDENT TRAVEL	\$600.00
		11000.1000.55817.9242.043120.0000 Check #: 19006	STUDENT TRAVEL	\$150.00

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.55817.9242.043155.0000 Check #: 19006	STUDENT TRAVEL	\$174.00
		11000.1000.55817.9242.043190.0000 Check #: 19006	STUDENT TRAVEL	\$198.00
		11000.2200.55915.0000.043999.0000 Check #: 19006	OTHER CONTRACT SERVICES	\$150.00
		11000.2200.55915.0400.043190.0000 Check #: 19006	OTHER CONTRACT SERVICES	\$750.00
			Vendor Total:	\$3,072.00
GOPHER SPORT	3475	11000.1000.56118.0170.043066.0000 Check #: 19007	GEN. SUPPLIES & MATERIALS	\$282.05
			Vendor Total:	\$282.05
GRAINGER INC.	8123	11000.2600.56118.0000.043079.0000 Check #: 19008	GEN. SUPPLIES & MATERIALS	\$64.40
		11000.2600.56118.0000.043972.0000 Check #: 19008	GEN. SUPPLIES & MATERIALS	\$160.05
		24174.1000.56118.3000.043145.0000 Check #: 19008	GEN.SUPPLIES & MATERIALS	\$2,117.22
		24174.1000.57332.3000.043145.0000 Check #: 19008	SUP. ASSETS \$5000 OR LESS	\$131.82
			Vendor Total:	\$2,473.49
GREAT MINDS LLC		24101.1000.56118.1011.043160.0000 Check #: 19009	GEN.SUPPLIES & MATERIALS	\$3,973.14
			Vendor Total:	\$3,973.14
GURLEY MOTOR COMPANY	8154	13000.2700.56216.0000.043000.0000 Check #: 19010	MAINT. SUPPLIES/PARTS	\$257.72
			Vendor Total:	\$257.72
HOLIDAY NURSERY	9041			

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		31701.4000.56118.0799.043930.0000 Check #: 19011	GEN. SUPPLIES & MATERIALS	\$3,562.50
			Vendor Total:	\$3,562.50
HONSTEIN OIL & DISTRIBUTING, LLC		13000.2700.56212.0000.043000.0000 Check #: 19012	DIESEL FUEL	\$16,728.84
			Vendor Total:	\$16,728.84
JAEAB RESTAURANT HOLDINGS, LLC		11000.1000.55817.9242.043145.0000 Check #: 19013	STUDENT TRAVEL	\$192.63
			Vendor Total:	\$192.63
JASON DEJOLIE		25147.1000.53330.1010.043170.0000 Check #: 19014	PROFESSIONAL DEVELOPMENT	\$17.64
			Vendor Total:	\$17.64
JEAN P. VAN DERDYS VIDAL		25147.1000.53330.1010.043170.0000 Check #: 19015	PROFESSIONAL DEVELOPMENT	\$17.64
			Vendor Total:	\$17.64
JEMEZ MOUNTAIN ELECTRIC COP	286899	11000.2600.54411.0000.043089.0000 Check #: 19016	ELECTRICITY	\$6,663.25
			Vendor Total:	\$6,663.25
JEMEZ VALLEY PUBLIC SCHOOLS	6571	11000.1000.55915.9243.043055.0000 Check #: 19017	OTHER CONTRACT SERVICES	\$75.00
			Vendor Total:	\$75.00
JERRY SANCHEZ		11000.1000.55817.9252.043055.0000 Check #: 19018	STUDENT TRAVEL	\$860.00
			Vendor Total:	\$860.00

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
JESSICA RODRIGUEZ		25147.1000.53330.1010.043155.0000 Check #: 19019	PROFESSIONAL DEVELOPMENT	\$29.70
			Vendor Total:	\$29.70
JOHNSTONE SUPPLY		31701.4000.56118.0799.043930.0000 Check #: 19020	GEN. SUPPLIES & MATERIALS	\$1,960.00
			Vendor Total:	\$1,960.00
JOSHUA STEPNEY		11000.2200.53330.0000.043075.0000 Check #: 19021	PROFESSIONAL DEVELOPMENT	\$44.54
			Vendor Total:	\$44.54
JOY S. CASTANEDA		11000.2200.53330.0000.043120.0000 Check #: 19022	PROFESSIONAL DEVELOPMENT	\$26.92
			Vendor Total:	\$26.92
JULIAN UPSHAW	11215	13000.2700.55916.0000.043000.0000 Check #: 19023	BUS INSPECTIONS	\$2,530.00
			Vendor Total:	\$2,530.00
JULIE PENOLIO		25147.1000.53330.1010.043088.0000 Check #: 19024	PROFESSIONAL DEVELOPMENT	\$52.90
			Vendor Total:	\$52.90
KAELYN WHITE		25147.1000.53330.1010.043155.0000 Check #: 19025	PROFESSIONAL DEVELOPMENT	\$29.70
			Vendor Total:	\$29.70
KAGAN PROFESSIONAL DEVELOPMENT		24101.1000.53330.1011.043160.0000 Check #: 19026	PROF DEV.	\$4,249.00

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		24132.1000.53330.2000.043066.0000 Check #: 19026	PROFESSIONAL DEVELOPMENT	\$3,249.00
			Vendor Total:	\$7,498.00
KATHERINE LEDINGHAM		25147.1000.53330.1010.043162.0000 Check #: 19027	PROFESSIONAL DEVELOPMENT	\$25.98
			Vendor Total:	\$25.98
KERENTHIA SWAN	4241	24106.1000.53330.2000.043177.0000 Check #: 19028	PROF DEV.	\$29.70
			Vendor Total:	\$29.70
KIRTLAND CENTRAL HIGH SCHOOL	8827	11000.1000.55915.9243.043075.0000 Check #: 19029	OTHER CONTRACT SERVICES	\$75.00
			Vendor Total:	\$75.00
LAKESHORE LEARNING MATERIALS	13007	11000.1000.56118.0170.043077.0000 Check #: 19030	GEN. SUPPLIES & MATERIALS	\$1,365.15
		24106.1000.56118.2000.043003.0000 Check #: 19030	GEN. SUPPLIES & MATERIALS	\$2,371.07
		24106.1000.56118.2000.043054.0000 Check #: 19030	GEN. SUPPLIES & MATERIALS	\$1,130.48
		24106.1000.56118.2000.043120.0000 Check #: 19030	GEN. SUPPLIES & MATERIALS	\$673.42
		24106.1000.56118.2000.043174.0000 Check #: 19030	GEN. SUPPLIES & MATERIALS	\$5,626.39
		27149.1000.56118.1017.043066.0000 Check #: 19030	GEN. SUPPLIES & MATERIALS	\$491.14
			Vendor Total:	\$11,657.65
LAMBSON TRANSPORTATION LLC	25759	24106.1000.55817.2000.043130.0000 Check #: 19031	STUDENT TRAVEL	\$157.50

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$157.50
LINDA KAYE	400209	25147.1000.53330.1010.043162.0000 Check #: 19032	PROFESSIONAL DEVELOPMENT	\$25.98
			Vendor Total:	\$25.98
LOWES PAY AND SAVE INC	25822	11000.2200.56118.0400.043174.0000 Check #: 19033	GEN. SUPPLIES & MATERIALS	\$793.40
		25171.2100.56118.0000.043016.0000 Check #: 19033	GENERAL SUPPLIES & MATER.	\$237.04
		28193.2100.56118.0000.043000.0000 Check #: 19033	GENERAL SUPPLIES & MATER.	\$292.36
			Vendor Total:	\$1,322.80
LUCY ANTONE	4285	25184.1000.55819.1010.043145.0000 Check #: 19034	EMPLOYEE TRAVEL-TEACHERS	\$27.52
			Vendor Total:	\$27.52
MARY MILES	105591	11000.2200.53330.0000.043038.0000 Check #: 19035	PROFESSIONAL DEVELOPMENT	\$52.90
			Vendor Total:	\$52.90
MARYLAND INTERPRETING SERVICES, INC.		11000.2100.53217.2000.043177.0000 Check #: 19036	INTERPRETERS-CONTRACTED	\$16,369.25
			Vendor Total:	\$16,369.25
MELISSA TRILLO		11000.2200.53330.0000.043170.0000 Check #: 19037	PROFESSIONAL DEVELOPMENT	\$17.64
			Vendor Total:	\$17.64
MICHELLE TIETJEN	18131			

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2200.53330.0000.043132.0000 Check #: 19038	PROFESSIONAL DEVELOPMENT	\$40.84
MILLICENT ALLENDER	1821		Vendor Total:	\$40.84
		25147.1000.53330.1010.043132.0000 Check #: 19039	PROFESSIONAL DEVELOPMENT	\$40.84
MOHAVE HIGH SCHOOL - TOC			Vendor Total:	\$40.84
		11000.1000.55915.9253.043055.0000 Check #: 19040	OTHER CONTRACT SERVICES	\$600.00
MORIARTY/EDGEWOOD PUBLIC SCHOOLS	285999		Vendor Total:	\$600.00
		11000.1000.55915.9242.043145.0000 Check #: 19041	OTHER CONTRACT SERVICES	\$250.00
NASW - NEW MEXICO	16604		Vendor Total:	\$250.00
		25145.2100.53330.2000.043177.0000 Check #: 19042	PROF DEV	\$550.00
NAVAJO PREPARATORY SCHOOL INC.			Vendor Total:	\$550.00
		11000.1000.55915.9245.043073.0000 Check #: 19043	OTHER CONTRACT SERVICES	\$150.00
NAVAJO TRACTOR	15099		Vendor Total:	\$150.00
		11000.2600.54313.0000.043942.0000 Check #: 19044	M & R VEHICLES	\$759.70
		13000.2700.54313.0000.043000.0000 Check #: 19044	M&R - VEHICLES	\$197.39
NEMIA TAN			Vendor Total:	\$957.09
		24106.1000.53330.2000.043177.0000 Check #: 19045	PROF DEV.	\$53.84

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
NEW MEXICO GAS COMPANY, INC.				\$53.84
		11000.2600.54412.0000.043000.0000 Check #: 19046	BUILDING HEAT-NATURAL GAS	\$985.25
		11000.2600.54412.0000.043003.0000 Check #: 19046	BUILDING HEAT-NATURAL GAS	\$971.41
		11000.2600.54412.0000.043016.0000 Check #: 19046	BUILDING HEAT-NATURAL GAS	\$786.30
		11000.2600.54412.0000.043030.0000 Check #: 19046	BUILDING HEAT-NATURAL GAS	\$329.13
		11000.2600.54412.0000.043034.0000 Check #: 19046	BUILDING HEAT-NATURAL GAS	\$161.10
		11000.2600.54412.0000.043054.0000 Check #: 19046	BUILDING HEAT-NATURAL GAS	\$212.60
		11000.2600.54412.0000.043055.0000 Check #: 19046	BUILDING HEAT-NATURAL GAS	\$1,939.90
		11000.2600.54412.0000.043062.0000 Check #: 19046	BUILDING HEAT-NATURAL GAS	\$201.33
		11000.2600.54412.0000.043066.0000 Check #: 19046	BUILDING HEAT-NATURAL GAS	\$285.11
		11000.2600.54412.0000.043073.0000 Check #: 19046	BUILDING HEAT-NATURAL GAS	\$485.63
		11000.2600.54412.0000.043077.0000 Check #: 19046	BUILDING HEAT-NATURAL GAS	\$446.63
		11000.2600.54412.0000.043091.0000 Check #: 19046	BUILDING HEAT-NATURAL GAS	\$594.61
		11000.2600.54412.0000.043134.0000 Check #: 19046	BUILDING HEAT-NATURAL GAS	\$97.10
		11000.2600.54412.0000.043135.0000 Check #: 19046	BUILDING HEAT-NATURAL GAS	\$72.77
		11000.2600.54412.0000.043138.0000 Check #: 19046	BUILDING HEAT-NATURAL GAS	\$99.42
		11000.2600.54412.0000.043145.0000 Check #: 19046	BUILDING HEAT-NATURAL GAS	\$1,212.88

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.54412.0000.043152.0000 Check #: 19046	BUILDING HEAT-NATURAL GAS	\$607.98
		11000.2600.54412.0000.043155.0000 Check #: 19046	BUILDING HEAT-NATURAL GAS	\$264.33
		11000.2600.54412.0000.043162.0000 Check #: 19046	BUILDING HEAT-NATURAL GAS	\$603.39
		11000.2600.54412.0000.043173.0000 Check #: 19046	BUILDING HEAT-NATURAL GAS	\$394.06
		11000.2600.54412.0000.043177.0000 Check #: 19046	BUILDING HEAT-NATURAL GAS	\$75.73
		11000.2600.54412.0000.043190.0000 Check #: 19046	BUILDING HEAT-NATURAL GAS	\$322.81
			Vendor Total:	\$11,149.47
NEWCOMB HIGH SCHOOL		11000.1000.55915.9243.043190.0000 Check #: 19047	OTHER CONTRACT SERVICES	\$30.00
			Vendor Total:	\$30.00
NIEA HEADQUARTERS	40135	25147.2500.53330.0000.043000.0000 Check #: 19048	PROF DEV	\$650.00
			Vendor Total:	\$650.00
NTUA_15214	15214	11000.2600.54411.0000.043064.0000 Check #: 19049	ELECTRICITY	\$12,760.10
		11000.2600.54411.0000.043120.0000 Check #: 19049	ELECTRICITY	\$6,083.41
		11000.2600.54411.0000.043164.0000 Check #: 19049	ELECTRICITY	\$7,990.41
		11000.2600.54411.0000.043170.0000 Check #: 19049	ELECTRICITY	\$4,918.05
		11000.2600.54412.0000.043064.0000 Check #: 19049	BUILDING HEAT/NATURAL GAS	\$2,127.50

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.54412.0000.043170.0000 Check #: 19049	BUILDING HEAT/NATURAL GAS	\$1,101.49
		11000.2600.54415.0000.043064.0000 Check #: 19049	WATER/SEWAGE	\$2,457.61
		11000.2600.54415.0000.043170.0000 Check #: 19049	WATER/SEWAGE	\$662.41
		13000.2700.54411.0000.043000.0000 Check #: 19049	ELECTRICITY	\$124.18
		13000.2700.54412.0000.043000.0000 Check #: 19049	BUILDING HEAT-NATURAL GAS	\$102.48
		13000.2700.54415.0000.043000.0000 Check #: 19049	WATER/SEWAGE	\$70.66
			Vendor Total:	<u>\$38,398.30</u>
NTUA_24975	24975	11000.2600.54412.0000.043039.0000 Check #: 19050	BUILDING HEAT/NATURAL GAS	\$12.71
		11000.2600.54415.0000.043160.0000 Check #: 19050	WATER/SEWAGE	\$817.67
			Vendor Total:	<u>\$830.38</u>
ORIENTAL TRADING COMPANY, INC	16015	11000.1000.56118.0170.043077.0000 Check #: 19051	GEN. SUPPLIES & MATERIALS	\$166.27
		24106.1000.56118.2000.043120.0000 Check #: 19051	GEN. SUPPLIES & MATERIALS	\$841.08
			Vendor Total:	<u>\$1,007.35</u>
PALO ALTO INC.		11000.1000.55817.9243.043155.0000 Check #: 19052	STUDENT TRAVEL	\$55.75
			Vendor Total:	<u>\$55.75</u>
PATRINA YAZZIE	4385	11000.2200.53330.0000.043088.0000 Check #: 19053	PROFESSIONAL DEVELOPMENT	\$52.90

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$52.90
PEACHJAR INC		11000.2600.55915.0000.043972.0000 Check #: 19054	OTHER CONTRACT SERVICES	\$19,550.00
			Vendor Total:	\$19,550.00
PECOS VALLEY PIZZA, INC DBA		11000.1000.55817.9241.043055.0000 Check #: 19055	STUDENT TRAVEL	\$234.62
		11000.1000.55817.9242.043073.0000 Check #: 19055	STUDENT TRAVEL	\$206.53
		11000.1000.55817.9245.043055.0000 Check #: 19055	STUDENT TRAVEL	\$212.73
			Vendor Total:	\$653.88
POOR BOYS DISCOUNT AUTO	17113	11000.2600.56216.0000.043942.0000 Check #: 19056	MAINT.SUPPLIES/PARTS	\$53.14
		13000.2700.56216.0000.043000.0000 Check #: 19056	MAINT. SUPPLIES/PARTS	\$4,427.56
		13000.2700.57332.0000.043000.0000 Check #: 19056	SUP ASSETS \$5000 OR LESS	\$4,056.25
			Vendor Total:	\$8,536.95
POSITIVE PROMOTIONS	2947	11000.1000.56118.0170.043077.0000 Check #: 19057	GEN. SUPPLIES & MATERIALS	\$543.00
			Vendor Total:	\$543.00
PSA WORLDWIDE LLC		26214.1000.56118.1013.043039.0000 Check #: 19058	GEN. SUPPLIES & MATERIALS	\$494.90
			Vendor Total:	\$494.90
QUALITY PARTS CAR QUEST	18005	11000.2600.56216.0000.043942.0000 Check #: 19059	MAINT.SUPPLIES/PARTS	\$281.79

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		13000.2700.56216.0000.043000.0000 Check #: 19059	MAINT. SUPPLIES/PARTS	\$6,629.90
			Vendor Total:	\$6,911.69
QUILLSOFT LTD		24106.1000.56113.2000.043177.0000 Check #: 19060	SOFTWARE	\$169.00
			Vendor Total:	\$169.00
RACHER'S OFFICE EQUIPMENT	19009	11000.1000.54311.0170.043055.0000 Check #: 19061	M&R FURN/FIX/EQUIP	\$406.21
			Vendor Total:	\$406.21
REALLY GOOD STUFF INC.	16708	24106.1000.56118.2000.043138.0000 Check #: 19062	GEN. SUPPLIES & MATERIALS	\$270.49
			Vendor Total:	\$270.49
REBECCA BRIENO		25147.1000.53330.1010.043138.0000 Check #: 19063	PROFESSIONAL DEVELOPMENT	\$52.90
			Vendor Total:	\$52.90
RED ROCK SECURITY & PATROL LLC	21114	11000.2600.55915.0000.043999.0000 Check #: 19064	OTHER CONTRACT SERVICES	\$53,038.09
		12000.2600.55915.0000.043000.0000 Check #: 19064	OTHER CONTRACT SERVICES	\$0.00
		22025.1000.55915.9241.043064.0000 Check #: 19064	OTHER CONTRACT SERVICES	\$158.14
		22025.1000.55915.9241.043075.0000 Check #: 19064	OTHER CONTRACT SERVICES	\$395.34
		22025.1000.55915.9241.043130.0000 Check #: 19064	OTHER CONTRACT SERVICES	\$86.65
		22025.1000.55915.9242.043039.0000 Check #: 19064	OTHER CONTRACT SERVICES	\$355.27

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		22025.1000.55915.9243.043064.0000 Check #: 19064	OTHER CONTRACT SERVICES	\$0.00
			Vendor Total:	\$54,033.49
REHOBOTH CHRISTIAN SCHOOL	6940	11000.1000.55915.9243.043055.0000 Check #: 19065	OTHER CONTRACT SERVICES	\$150.00
			Vendor Total:	\$150.00
REMAR N. NINGAS		25147.1000.53330.1010.043100.0000 Check #: 19066	PROFESSIONAL DEVELOPMENT	\$44.54
			Vendor Total:	\$44.54
RICO AUTO COMPLEX	5813	11000.2600.56216.0000.043942.0000 Check #: 19067	MAINT.SUPPLIES/PARTS	\$61.13
			Vendor Total:	\$61.13
RIO RANCHO HIGH SCHOOL ATHLETICS	400212	11000.1000.55915.9243.043039.0000 Check #: 19068	OTHER CONTRACT SERVICES	\$100.00
		11000.1000.55915.9243.043064.0000 Check #: 19068	OTHER CONTRACT SERVICES	\$100.00
		11000.1000.55915.9243.043075.0000 Check #: 19068	OTHER CONTRACT SERVICES	\$50.00
		11000.1000.55915.9243.043145.0000 Check #: 19068	OTHER CONTRACT SERVICES	\$100.00
			Vendor Total:	\$350.00
ROBERT CUSHMAN		25147.1000.53330.1010.043130.0000 Check #: 19069	PROFESSIONAL DEVELOPMENT	\$41.76
			Vendor Total:	\$41.76
ROQUE CANDELA		25147.1000.53330.1010.043160.0000 Check #: 19070	PROFESSIONAL DEVELOPMENT	\$15.78

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$15.78
ROSE LYN PAZ		11000.2200.53330.0000.043064.0000 Check #: 19071	PROFESSIONAL DEVELOPMENT	\$26.92
			Vendor Total:	\$26.92
ROSEMARIE DASIAN		24106.1000.53330.2000.043177.0000 Check #: 19072	PROF DEV.	\$44.54
			Vendor Total:	\$44.54
S4TEACHERS NORTHWEST LLC D/B/A ESS		11000.1000.55915.1010.043999.0000 Check #: 19073	OTHER CONTRACT SERVICES	\$46,884.51
			Vendor Total:	\$46,884.51
SAFETY KLEEN SYSTEMS, INC.	20006	13000.2700.55915.0000.043000.0000 Check #: 19074	OTHER CONTRACT SERVICES	\$254.22
			Vendor Total:	\$254.22
SAN JUAN COLLEGE		25147.1000.55915.1010.043000.0000 Check #: 19075	OTHER CONTRACT SERVICES	\$190.00
		25147.1000.56112.1010.043000.0000 Check #: 19075	OTHER TEXT BOOKS	\$7,026.83
			Vendor Total:	\$7,216.83
SANTA FE INDIAN SCHOOL, INC		11000.1000.55915.9243.043039.0000 Check #: 19076	OTHER CONTRACT SERVICES	\$100.00
		11000.1000.55915.9243.043145.0000 Check #: 19076	OTHER CONTRACT SERVICES	\$100.00
			Vendor Total:	\$200.00
SCHOOL NURSE SUPPLY	19941	25153.2100.56118.2000.043003.0000 Check #: 19077	GEN. SUPPLIES & MATERIALS	\$248.52

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		25153.2100.56118.2000.043034.0000 Check #: 19077	GEN. SUPPLIES & MATERIALS	\$301.72
		25153.2100.56118.2000.043039.0000 Check #: 19077	GEN. SUPPLIES & MATERIALS	\$175.24
		25153.2100.56118.2000.043062.0000 Check #: 19077	GEN. SUPPLIES & MATERIALS	\$166.20
		25153.2100.56118.2000.043064.0000 Check #: 19077	GEN. SUPPLIES & MATERIALS	\$104.14
		25153.2100.56118.2000.043077.0000 Check #: 19077	GEN. SUPPLIES & MATERIALS	\$150.10
		25153.2100.56118.2000.043079.0000 Check #: 19077	GEN. SUPPLIES & MATERIALS	\$96.58
		25153.2100.56118.2000.043088.0000 Check #: 19077	GEN. SUPPLIES & MATERIALS	\$104.14
		25153.2100.56118.2000.043091.0000 Check #: 19077	GEN. SUPPLIES & MATERIALS	\$104.14
		25153.2100.56118.2000.043120.0000 Check #: 19077	GEN. SUPPLIES & MATERIALS	\$104.14
		25153.2100.56118.2000.043132.0000 Check #: 19077	GEN. SUPPLIES & MATERIALS	\$104.14
		25153.2100.56118.2000.043134.0000 Check #: 19077	GEN. SUPPLIES & MATERIALS	\$104.14
		25153.2100.56118.2000.043138.0000 Check #: 19077	GEN. SUPPLIES & MATERIALS	\$104.14
		25153.2100.56118.2000.043152.0000 Check #: 19077	GEN. SUPPLIES & MATERIALS	\$263.66
		25153.2100.56118.2000.043164.0000 Check #: 19077	GEN. SUPPLIES & MATERIALS	\$104.14
		25153.2100.56118.2000.043174.0000 Check #: 19077	GEN. SUPPLIES & MATERIALS	\$300.88
		27130.2100.56118.0000.043000.0000 Check #: 19077	GEN. SUPPLIES & MATERIALS	\$29,188.80
			Vendor Total:	\$31,724.82

SCHOOL SPECIALTY, INC.

7755

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.0170.043164.0000 Check #: 19078	GEN. SUPPLIES & MATERIALS	\$120.00
		11000.1000.56118.3000.043190.0000 Check #: 19078	GEN. SUPPLIES & MATERIALS	\$456.01
		11000.2500.57332.0000.043972.0000 Check #: 19078	SUP. ASSETS \$5000 OR LESS	\$1,194.35
		24101.1000.56118.1013.043055.0000 Check #: 19078	GEN.SUPPLIES & MATERIALS	\$304.00
		24101.1000.57332.1013.043055.0000 Check #: 19078	SUP. ASSETS \$5000 OR LESS	\$607.12
		24106.1000.56118.2000.043054.0000 Check #: 19078	GEN. SUPPLIES & MATERIALS	\$4,729.44
		24106.1000.56118.2000.043075.0000 Check #: 19078	GEN. SUPPLIES & MATERIALS	\$524.44
			Vendor Total:	\$7,935.36
SOUTHWEST INDIAN FOUNDATION		11000.1000.56118.9260.043190.0000 Check #: 19079	GEN. SUPPLIES & MATERIALS	\$1,420.00
			Vendor Total:	\$1,420.00
STAPLES BUSINESS ADVANTAGE	24390	11000.1000.56118.0170.043003.0000 Check #: 19080	GEN. SUPPLIES & MATERIALS	\$669.83
		11000.1000.56118.0170.043034.0000 Check #: 19080	GEN. SUPPLIES & MATERIALS	\$25.42
		11000.1000.56118.0170.043055.0000 Check #: 19080	GEN. SUPPLIES & MATERIALS	\$379.75
		11000.1000.56118.0170.043062.0000 Check #: 19080	GEN. SUPPLIES & MATERIALS	\$1,052.62
		11000.1000.56118.0170.043064.0000 Check #: 19080	GEN. SUPPLIES & MATERIALS	\$285.15
		11000.1000.56118.0170.043073.0000 Check #: 19080	GEN. SUPPLIES & MATERIALS	\$1,940.14

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.0170.043130.0000 Check #: 19080	GEN. SUPPLIES & MATERIALS	\$378.09
		11000.1000.56118.0170.043155.0000 Check #: 19080	GEN. SUPPLIES & MATERIALS	\$781.83
		11000.1000.56118.0170.043162.0000 Check #: 19080	GEN. SUPPLIES & MATERIALS	\$335.34
		11000.1000.56118.0170.043164.0000 Check #: 19080	GEN. SUPPLIES & MATERIALS	\$214.00
		11000.1000.56118.0170.043190.0000 Check #: 19080	GEN. SUPPLIES & MATERIALS	\$20.38
		11000.1000.56118.0170.043400.0000 Check #: 19080	GEN. SUPPLIES & MATERIALS	\$177.60
		11000.1000.56118.1010.043160.0000 Check #: 19080	GEN. SUPPLIES & MATERIALS	\$581.92
		11000.1000.56118.1013.043064.0000 Check #: 19080	GEN. SUPPLIES & MATERIALS	\$329.97
		11000.1000.56118.3000.043073.0000 Check #: 19080	GEN. SUPPLIES & MATERIALS	\$2,219.00
		11000.1000.56118.3000.043190.0000 Check #: 19080	GEN. SUPPLIES & MATERIALS	\$338.93
		11000.1000.57332.0170.043400.0000 Check #: 19080	SUP. ASSETS \$5000 OR LESS	\$406.74
		11000.2400.56118.0170.043030.0000 Check #: 19080	GEN. SUPPLIES & MATERIALS	\$327.90
		11000.2400.56118.0170.043066.0000 Check #: 19080	GEN. SUPPLIES & MATERIALS	\$690.71
		11000.2400.56118.0170.043073.0000 Check #: 19080	GEN. SUPPLIES & MATERIALS	\$338.33
		11000.2400.56118.0170.043079.0000 Check #: 19080	GEN. SUPPLIES & MATERIALS	\$1,038.78
		11000.2400.56118.0170.043088.0000 Check #: 19080	GEN. SUPPLIES & MATERIALS	\$1,080.28
		11000.2400.56118.0170.043130.0000 Check #: 19080	GEN. SUPPLIES & MATERIALS	\$152.00

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2400.56118.0170.043134.0000 Check #: 19080	GEN. SUPPLIES & MATERIALS	\$194.18
		11000.2400.56118.0170.043162.0000 Check #: 19080	GEN. SUPPLIES & MATERIALS	\$2,327.14
		11000.2400.57332.0170.043164.0000 Check #: 19080	SUP. ASSETS \$5000 OR LESS	\$119.99
		11000.2400.57332.0170.043190.0000 Check #: 19080	SUP. ASSETS \$5000 OR LESS	\$155.69
		11000.2500.56118.0000.043978.0000 Check #: 19080	GENERAL SUPPLIES & MAT.	\$1,013.29
		11000.2600.56118.0000.043064.0000 Check #: 19080	GENERAL SUPPLIES & MATER.	\$62.53
		11000.2600.56118.0000.043972.0000 Check #: 19080	GEN. SUPPLIES & MATERIALS	\$212.30
		24101.1000.56118.1013.043130.0000 Check #: 19080	GEN. SUPPLIES & MATERIALS	\$370.45
		24106.1000.56118.2000.043145.0000 Check #: 19080	GEN. SUPPLIES & MATERIALS	\$1,247.79
		25147.2500.56118.0000.043974.0000 Check #: 19080	GEN. SUPPLIES & MATERIALS	\$47.95
		25153.2100.56118.2000.043003.0000 Check #: 19080	GEN. SUPPLIES & MATERIALS	\$29.58
		25153.2100.56118.2000.043062.0000 Check #: 19080	GEN. SUPPLIES & MATERIALS	\$39.44
		25153.2100.56118.2000.043077.0000 Check #: 19080	GEN. SUPPLIES & MATERIALS	\$29.58
		25153.2100.56118.2000.043145.0000 Check #: 19080	GEN. SUPPLIES & MATERIALS	\$39.44
		25153.2100.56118.2000.043162.0000 Check #: 19080	GEN. SUPPLIES & MATERIALS	\$29.58
		27149.1000.56118.1017.043091.0000 Check #: 19080	GEN.SUPPLIES & MATERIALS	\$246.19

Vendor Total: \$19,929.83

T & T DISTRIBUTING CO., INC.

21001

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.56118.0000.043100.0000 Check #: 19081	GEN. SUPPLIES & MATERIALS	\$69.24
THE COMMUNITY PANTRY	287222			Vendor Total: \$69.24
		24113.2100.56118.0000.043000.0000 Check #: 19082	GENERAL SUPPLIES & MATER.	\$80.00
THE LEARNING CARPET INC.				Vendor Total: \$80.00
		24106.1000.56118.2000.043138.0000 Check #: 19083	GEN. SUPPLIES & MATERIALS	\$995.68
THE SCHOOL PLANNER COMPANY-AR				Vendor Total: \$995.68
		11000.2400.56118.0170.043145.0000 Check #: 19084	GEN. SUPPLIES & MATERIALS	\$2,834.10
THOREAU WATER & SANITATION DISTRICT 21110				Vendor Total: \$2,834.10
		11000.2600.54415.0000.043145.0000 Check #: 19085	WATER/SEWAGE	\$2,053.12
		11000.2600.54415.0000.043155.0000 Check #: 19085	WATER/SEWAGE	\$802.00
		11000.2600.54415.0000.043162.0000 Check #: 19085	WATER/SEWAGE	\$1,510.41
TOBII DYNAVOX LLC				Vendor Total: \$4,365.53
		24106.1000.56113.2000.043177.0000 Check #: 19086	SOFTWARE	\$4,445.47
TOHATCHI HIGH SCHOOL	21128			Vendor Total: \$4,445.47
		11000.1000.55915.9243.043145.0000 Check #: 19087	OTHER CONTRACT SERVICES	\$150.00
TRADE N POST CLASSIFIED	20511			Vendor Total: \$150.00

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2200.55915.0000.043972.0000 Check #: 19088	OTHER CONTRACT SERVICES	\$226.70
			Vendor Total:	\$226.70
TROY SARRACINO		25147.1000.53330.1010.043155.0000 Check #: 19089	PROFESSIONAL DEVELOPMENT	\$27.52
			Vendor Total:	\$27.52
TYLER TECHNOLOGIES, INC.		11000.2500.53330.0000.043972.0000 Check #: 19090	PROF DEV	\$275.00
			Vendor Total:	\$275.00
ULINE	40123	11000.2600.56118.0000.043016.0000 Check #: 19091	GEN. SUPPLIES & MATERIALS	\$105.00
		11000.2600.57332.0170.043016.0000 Check #: 19091	SUP. ASSETS \$5000 OR LESS	\$284.86
			Vendor Total:	\$389.86
VALARIE ANTONE	400391	11000.2200.53330.0000.043155.0000 Check #: 19092	PROFESSIONAL DEVELOPMENT	\$29.70
			Vendor Total:	\$29.70
VERNIER SOFTWARE & TECHNOLOGY		11000.1000.56118.3001.043055.0000 Check #: 19093	GEN. SUPPLIES & MATERIALS	\$271.99
		11000.1000.57332.3001.043055.0000 Check #: 19093	SUP. ASSETS \$5000 OR LESS	\$1,929.80
			Vendor Total:	\$2,201.79
VEX ROBOTICS, INC.		11000.1000.56118.0170.043400.0000 Check #: 19094	GEN. SUPPLIES & MATERIALS	\$575.11
			Vendor Total:	\$575.11
VISUAL IMPRESSIONS PLUS, INC.	7355			

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.0170.043034.0000 Check #: 19095	GEN. SUPPLIES & MATERIALS	\$555.90
		11000.2200.57332.0170.043055.0000 Check #: 19095	SUP. ASSETS \$5000 OR LESS	\$6,245.00
			Vendor Total:	\$6,800.90
WATER CONDITIONING OF GALLUP	4209	11000.2500.56118.0000.043972.0000 Check #: 19096	GENERAL SUPPLIES & MAT.	\$6.75
		31701.4000.56118.0799.043930.0000 Check #: 19096	GEN. SUPPLIES & MATERIALS	\$6.75
			Vendor Total:	\$13.50
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430	11000.1000.56118.3000.043055.0000 Check #: 19097	GEN. SUPPLIES & MATERIALS	\$381.60
		11000.1000.57332.0170.043145.0000 Check #: 19097	SUP. ASSETS \$5000 OR LESS	\$3,185.43
		11000.2200.56118.0170.043055.0000 Check #: 19097	GEN. SUPPLIES & MATERIALS	\$527.00
		11000.2200.57332.0170.043055.0000 Check #: 19097	SUP. ASSETS \$5000 OR LESS	\$6,770.00
		11000.2500.56118.0000.043978.0000 Check #: 19097	GENERAL SUPPLIES & MAT.	\$25.94
		11000.2500.57332.0000.043978.0000 Check #: 19097	SUP. ASSETS \$5000 OR LESS	\$5,016.07
		13000.2700.57332.0000.043000.0000 Check #: 19097	SUP ASSETS \$5000 OR LESS	\$10,988.76
		24101.1000.57332.1011.043038.0000 Check #: 19097	SUP. ASSETS \$5000 OR LESS	\$16,895.60
		24101.1000.57332.1013.043055.0000 Check #: 19097	SUP. ASSETS \$5000 OR LESS	\$15,673.20
		24101.2200.57332.0000.043934.0000 Check #: 19097	SUP. ASSETS \$5000 OR LESS	\$354.91

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		24174.1000.56118.3000.043064.0000 Check #: 19097	GEN.SUPPLIES & MATERIALS	\$219.91
		24174.1000.57332.3000.043064.0000 Check #: 19097	SUP. ASSETS \$5000 OR LESS	\$1,509.12
			Vendor Total:	\$61,547.54
WENDY STURRUS		11000.2200.53330.0000.043162.0000 Check #: 19098	PROFESSIONAL DEVELOPMENT	\$25.98
			Vendor Total:	\$25.98
WENDY'S OF COLORADO SPRINGS, INC.		11000.1000.55817.9241.043055.0000 Check #: 19099	STUDENT TRAVEL	\$143.98
		11000.1000.55817.9244.043055.0000 Check #: 19099	STUDENT TRAVEL	\$95.61
			Vendor Total:	\$239.59
WEST MUSIC CO	17874	11000.1000.56118.1020.043062.0000 Check #: 19100	GEN.SUPPLIES & MATERIALS	\$17.95
		11000.1000.56118.1020.043079.0000 Check #: 19100	GEN.SUPPLIES & MATERIALS	\$790.00
		11000.1000.56118.1020.043170.0000 Check #: 19100	GEN.SUPPLIES & MATERIALS	\$788.98
		11000.1000.56118.1020.043174.0000 Check #: 19100	GEN. SUPPLIES & MATERIALS	\$173.37
		11000.1000.57332.1020.043160.0000 Check #: 19100	SUP. ASSETS \$5000 OR LESS	\$430.00
			Vendor Total:	\$2,200.30
WESTERN PAPER DISTRIBUTORS INC.		11000.0000.16011.0000.000000.0000 Check #: 19101	INVENTORIES FOR CONSUMP.	\$48.96
			Vendor Total:	\$48.96
WINGATE HIGH SCHOOL	24064			

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.55915.9243.043039.0000 Check #: 19102	OTHER CONTRACT SERVICES	\$50.00
		11000.1000.55915.9243.043088.0000 Check #: 19102	OTHER CONTRACT SERVICES	\$50.00
		11000.1000.55915.9243.043145.0000 Check #: 19102	OTHER CONTRACT SERVICES	\$50.00
		11000.1000.55915.9243.043190.0000 Check #: 19102	OTHER CONTRACT SERVICES	\$50.00
			Vendor Total:	\$200.00
WOODWORKERS SUPPLY	24073	29102.1000.56118.3000.043145.0000 Check #: 19103	GEN. SUPPLIES & MATERIALS	\$0.00
		29102.1000.57332.3000.043145.0000 Check #: 19103	SUP. ASSETS \$5000 OR LESS	\$278.95
			Vendor Total:	\$278.95
ZUNI HIGH SCHOOL	27012	11000.1000.55915.9243.043039.0000 Check #: 19104	OTHER CONTRACT SERVICES	\$50.00
		11000.1000.55915.9243.043120.0000 Check #: 19104	OTHER CONTRACT SERVICES	\$50.00
		11000.1000.55915.9243.043145.0000 Check #: 19104	OTHER CONTRACT SERVICES	\$50.00
		11000.1000.55915.9243.043190.0000 Check #: 19104	OTHER CONTRACT SERVICES	\$50.00
			Vendor Total:	\$200.00
			Grand Total:	\$723,394.49

End of Report