

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1267

12/20/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
AKJ EDUCATION		24106.1000.56118.2000.043062.0000 <b>Check #: 19985</b>	GEN. SUPPLIES & MATERIALS	\$55.88
			Vendor Total:	\$55.88
ANDREW EGEL		24106.1000.53330.2000.043177.0000 <b>Check #: 19986</b>	PROF DEV.	\$6,007.49
			Vendor Total:	\$6,007.49
APPLE INC._2336	2336	11000.1000.57332.0170.043079.0000 <b>Check #: 19987</b>	SUP. ASSETS \$5000 OR LESS	\$756.00
			Vendor Total:	\$756.00
ARLINDA PADILLA		13000.2700.55111.0000.043000.0000 <b>Check #: 19988</b>	TRANS PER-CAPITA FEEDERS	\$70.00
			Vendor Total:	\$70.00
AZNM PROPERTY HOLDINGS LLC		11000.1000.55817.9246.043089.0000 <b>Check #: 19989</b>	STUDENT TRAVEL	\$75.72
			Vendor Total:	\$75.72
AZTEC DISCOUNT SUPPLIES	20992	11000.1000.56118.1010.043999.0000 <b>Check #: 19990</b>	GEN.SUPPLIES & MATERIALS	\$3,233.40
			Vendor Total:	\$3,233.40
B & H FOTO & ELECTRONICS CORP		11000.2400.56118.0170.043145.0000 <b>Check #: 19991</b>	GEN. SUPPLIES & MATERIALS	\$480.84
			Vendor Total:	\$480.84
BANK OF AMERICA, N.A.	18401	11000.2500.55915.0000.043999.0000 <b>Check #: 19992</b>	OTHER CONTRACT SERVICES	\$150.55

**Gallup-McKinley County School District #1**

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$150.55
BASHA'S	2361	24101.2200.56118.0200.043100.0000 <b>Check #: 19993</b>	GEN. SUPPLIES & MATERIALS	\$99.19
		26214.1000.56118.1013.043089.0000 <b>Check #: 19993</b>	GEN. SUPPLIES & MATERIALS	\$148.53
			Vendor Total:	\$247.72
BEAUTIFUL MOUNTAIN		13000.2700.55111.0000.043000.0000 <b>Check #: 19994</b>	TRANS PER-CAPITA FEEDERS	\$92.40
			Vendor Total:	\$92.40
BEST WESTERN PLUS INN OF SANTA FE		11000.1000.55817.9246.043064.0000 <b>Check #: 19995</b>	STUDENT TRAVEL	\$1,373.68
		11000.1000.55817.9247.043064.0000 <b>Check #: 19995</b>	STUDENT TRAVEL	\$1,373.68
			Vendor Total:	\$2,747.36
BLAKE'S LOTABURGER LLC		11000.1000.55817.9246.043064.0000 <b>Check #: 19996</b>	STUDENT TRAVEL	\$361.57
		11000.1000.55817.9246.043073.0000 <b>Check #: 19996</b>	STUDENT TRAVEL	\$97.48
		11000.1000.55817.9246.043075.0000 <b>Check #: 19996</b>	STUDENT TRAVEL	\$286.77
		11000.1000.55817.9246.043145.0000 <b>Check #: 19996</b>	STUDENT TRAVEL	\$175.98
		11000.1000.55817.9247.043064.0000 <b>Check #: 19996</b>	STUDENT TRAVEL	\$167.40
		11000.1000.55817.9247.043089.0000 <b>Check #: 19996</b>	STUDENT TRAVEL	\$81.29
		11000.1000.55817.9247.043145.0000 <b>Check #: 19996</b>	STUDENT TRAVEL	\$68.35

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Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
BLICK ART MATERIALS				\$1,238.84
		24191.1000.56118.1010.043073.0000 <b>Check #: 19997</b>	GEN. SUPPLIES & MATERIALS	\$785.24
		25184.1000.56118.1011.043030.0000 <b>Check #: 19997</b>	GEN. SUPPLIES & MATERIALS	\$169.68
				Vendor Total:
BSN/SPORT SUPPLY GROUP, INC.	3121			\$954.92
		22025.1000.57332.9242.043039.0000 <b>Check #: 19998</b>	SUP. ASSETS \$5000 OR LESS	\$4,358.99
				Vendor Total:
BUBANY SUPPLY				\$4,358.99
		31701.4000.56118.0799.043930.0000 <b>Check #: 19999</b>	GEN. SUPPLIES & MATERIALS	\$417.63
				Vendor Total:
BUTLERS OFFICE EQUIPMENT	3143			\$417.63
		11000.1000.56118.0170.043155.0000 <b>Check #: 20000</b>	GEN. SUPPLIES & MATERIALS	\$80.17
		11000.1000.56118.1020.043091.0000 <b>Check #: 20000</b>	GEN.SUPPLIES & MATERIALS	\$38.28
		11000.2200.56118.0600.043152.0000 <b>Check #: 20000</b>	GEN. SUPPLIES & MATERIALS	\$363.27
		11000.2500.56118.0000.043972.0000 <b>Check #: 20000</b>	GENERAL SUPPLIES & MAT.	\$15.63
		25201.2100.51100.0000.043000.1218 <b>Check #: 20000</b>	BASE SALARIES	\$19.97
		25201.2100.56118.0000.043000.0000 <b>Check #: 20000</b>	GEN. SUPPLIES & MATERIALS	\$431.74
				Vendor Total:
CARRIE L FORD				\$949.06
		24154.1000.53330.1010.043091.0000 <b>Check #: 20001</b>	PROFESSIONAL DEVELOPMENT	\$224.50

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$224.50
CCS PRESENTATION SYSTEMS	24523	24101.1000.57332.1011.043079.0000 <b>Check #: 20002</b>	SUP. ASSETS \$5000 OR LESS	\$3,721.00
			Vendor Total:	\$3,721.00
CENTURY LINK_91155		11000.2600.54416.0000.043935.0000 <b>Check #: 20003</b>	COMMUNICATIONS	\$9,980.87
			Vendor Total:	\$9,980.87
CENTURYLINK_4476	4476	11000.2600.54416.0000.043935.0000 <b>Check #: 20004</b>	COMMUNICATIONS	\$279.14
			Vendor Total:	\$279.14
CHICK-FIL-A		11000.1000.55817.9246.043055.0000 <b>Check #: 20005</b>	STUDENT TRAVEL	\$201.74
			Vendor Total:	\$201.74
CLARA MILLER	19023	25184.1000.55819.1010.043162.0000 <b>Check #: 20006</b>	EMPLOYEE TRAVEL-TEACHERS	\$25.98
			Vendor Total:	\$25.98
CONLELYN R. SUNGA		24154.1000.53330.1010.043138.0000 <b>Check #: 20007</b>	PROFESSIONAL DEVELOPMENT	\$224.50
			Vendor Total:	\$224.50
CONSOLIDATED ELECTRICAL DISTRIBUTORS, I	4471	31701.4000.56118.0799.043930.0000 <b>Check #: 20008</b>	GEN. SUPPLIES & MATERIALS	\$80.00
			Vendor Total:	\$80.00
CONVERGEONE, INC.	2027			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.55915.0000.043935.0000 <b>Check #: 20009</b>	OTHER CONTRACT SERVICES	\$98,296.79
		11000.2600.56113.0000.043935.0000 <b>Check #: 20009</b>	SOFTWARE	\$0.00
		11000.2600.56118.0000.043935.0000 <b>Check #: 20009</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		11000.2600.57331.0000.043935.0000 <b>Check #: 20009</b>	FIXED ASSETS > \$5000	\$0.00
		11000.2600.57332.0000.043935.0000 <b>Check #: 20009</b>	SUP. ASSETS \$5000 OR LESS	\$0.00
			Vendor Total:	\$98,296.79
CORDOVA SUBWAY LLC		11000.1000.55817.9247.043064.0000 <b>Check #: 20010</b>	STUDENT TRAVEL	\$142.61
			Vendor Total:	\$142.61
CUDDY & MCCARTHY LLP	20090	11000.2300.53413.0000.043999.0000 <b>Check #: 20011</b>	LEGAL	\$341.04
			Vendor Total:	\$341.04
DAVID BYINGTON	4331	13000.2700.55111.0000.043000.0000 <b>Check #: 20012</b>	TRANS PER-CAPITA FEEDERS	\$127.68
			Vendor Total:	\$127.68
DE LA RIVA ENT., INC.		11000.1000.55817.9246.043064.0000 <b>Check #: 20013</b>	STUDENT TRAVEL	\$35.55
		11000.1000.55817.9246.043145.0000 <b>Check #: 20013</b>	STUDENT TRAVEL	\$170.19
		11000.1000.55817.9247.043064.0000 <b>Check #: 20013</b>	STUDENT TRAVEL	\$14.88
			Vendor Total:	\$220.62
DOWLING ENTERPRISES				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.55817.9246.043075.0000 <b>Check #: 20014</b>	STUDENT TRAVEL	\$147.42
			Vendor Total:	\$147.42
EAB GLOBAL INC		11000.2500.55915.0000.043999.0000 <b>Check #: 20015</b>	OTHER CONTRACT SERVICES	\$26,076.35
			Vendor Total:	\$26,076.35
EARLS TOO INC	6004	25145.2100.56118.2000.043177.0000 <b>Check #: 20016</b>	GENERAL SUPPLIES & MATER.	\$300.00
			Vendor Total:	\$300.00
EMPOWER EDUCATIONAL CONSULTING		24101.1000.53330.1010.043934.0000 <b>Check #: 20017</b>	PROFESSIONAL DEVELOPMENT	\$15,521.18
		24101.1000.53330.1011.043030.0000 <b>Check #: 20017</b>	PROF DEV.	\$2,816.13
		24101.1000.53330.1011.043034.0000 <b>Check #: 20017</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1011.043038.0000 <b>Check #: 20017</b>	PROF DEV.	\$0.00
		24101.1000.53330.1011.043062.0000 <b>Check #: 20017</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1011.043066.0000 <b>Check #: 20017</b>	PROF DEV.	\$0.00
		24101.1000.53330.1011.043077.0000 <b>Check #: 20017</b>	PROF DEV.	\$4,224.19
		24101.1000.53330.1011.043079.0000 <b>Check #: 20017</b>	PROF DEV.	\$2,775.50
		24101.1000.53330.1011.043091.0000 <b>Check #: 20017</b>	PROF DEV.	\$4,224.19
		24101.1000.53330.1011.043132.0000 <b>Check #: 20017</b>	PROF DEV.	\$4,163.25

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24101.1000.53330.1011.043134.0000 <b>Check #: 20017</b>	PROF DEV.	\$0.00
		24101.1000.53330.1011.043138.0000 <b>Check #: 20017</b>	PROFESSIONAL DEVELOPMENT	\$2,816.13
		24101.1000.53330.1011.043152.0000 <b>Check #: 20017</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1011.043160.0000 <b>Check #: 20017</b>	PROF DEV.	\$5,632.25
		24101.1000.53330.1011.043162.0000 <b>Check #: 20017</b>	PROF DEV.	\$0.00
		24101.1000.53330.1011.043164.0000 <b>Check #: 20017</b>	PROF DEV.	\$0.00
		24101.1000.53330.1011.043170.0000 <b>Check #: 20017</b>	PROFESSIONAL DEVELOPMENT	\$7,632.63
		24101.1000.53330.1011.043174.0000 <b>Check #: 20017</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1013.043003.0000 <b>Check #: 20017</b>	PROF DEV.	\$0.00
		24101.1000.53330.1013.043039.0000 <b>Check #: 20017</b>	PROF DEV.	\$4,163.25
		24101.1000.53330.1013.043054.0000 <b>Check #: 20017</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1013.043055.0000 <b>Check #: 20017</b>	PROFESSIONAL DEVELOPMENT	\$2,816.13
		24101.1000.53330.1013.043064.0000 <b>Check #: 20017</b>	PROF DEV.	\$5,551.00
		24101.1000.53330.1013.043073.0000 <b>Check #: 20017</b>	PROFESSIONAL DEVELOPMENT	\$1,408.06
		24101.1000.53330.1013.043075.0000 <b>Check #: 20017</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1013.043088.0000 <b>Check #: 20017</b>	PROF DEV.	\$0.00
		24101.1000.53330.1013.043089.0000 <b>Check #: 20017</b>	PROF DEV.	\$0.00

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		24101.1000.53330.1013.043100.0000 <b>Check #: 20017</b>	PROF DEV.	\$0.00
		24101.1000.53330.1013.043120.0000 <b>Check #: 20017</b>	PROF DEV.	\$2,775.50
		24101.1000.53330.1013.043130.0000 <b>Check #: 20017</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1013.043145.0000 <b>Check #: 20017</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1013.043155.0000 <b>Check #: 20017</b>	PROF DEV.	\$0.00
		24101.1000.53330.1013.043190.0000 <b>Check #: 20017</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1013.043400.0000 <b>Check #: 20017</b>	PROFESSIONAL DEVELOPMENT	\$1,408.06
		24101.1000.53330.4020.043016.0000 <b>Check #: 20017</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043000.0000 <b>Check #: 20017</b>	PROF DEV.	\$0.00
		24154.1000.53330.1010.043003.0000 <b>Check #: 20017</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043034.0000 <b>Check #: 20017</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043038.0000 <b>Check #: 20017</b>	PROFESSIONAL DEVELOPMENT	\$3,469.38
		24154.1000.53330.1010.043039.0000 <b>Check #: 20017</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043054.0000 <b>Check #: 20017</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043055.0000 <b>Check #: 20017</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043062.0000 <b>Check #: 20017</b>	PROFESSIONAL DEVELOPMENT	\$1,408.06
		24154.1000.53330.1010.043064.0000 <b>Check #: 20017</b>	PROFESSIONAL DEVELOPMENT	\$1,387.75



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		24154.1000.53330.1010.043073.0000 <b>Check #: 20017</b>	PROFESSIONAL DEVELOPMENT	\$1,408.06
		24154.1000.53330.1010.043075.0000 <b>Check #: 20017</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043077.0000 <b>Check #: 20017</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043079.0000 <b>Check #: 20017</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043088.0000 <b>Check #: 20017</b>	PROFESSIONAL DEVELOPMENT	\$1,387.75
		24154.1000.53330.1010.043089.0000 <b>Check #: 20017</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043100.0000 <b>Check #: 20017</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043120.0000 <b>Check #: 20017</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043132.0000 <b>Check #: 20017</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043134.0000 <b>Check #: 20017</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043155.0000 <b>Check #: 20017</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043190.0000 <b>Check #: 20017</b>	PROFESSIONAL DEVELOPMENT	\$0.00
			Vendor Total:	\$76,988.45
ESTHER SANCHEZ		24174.1000.53330.3000.043055.0000 <b>Check #: 20018</b>	PROF DEV.	\$1,124.48
			Vendor Total:	\$1,124.48
EVELYN E. GRUBER	6543	13000.2700.55111.0000.043000.0000 <b>Check #: 20019</b>	TRANS PER-CAPITA FEEDERS	\$60.76
			Vendor Total:	\$60.76

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Vendor Remit Name	Vendor #	Account	Description	Amount
EXPLORA	20942	11000.1000.55915.1010.043030.0000 <b>Check #: 20020</b>	OTHER CONTRACT SERVICES	\$500.00
		11000.1000.55915.1010.043034.0000 <b>Check #: 20020</b>	OTHER CONTRACT SERVICES	\$0.00
		11000.1000.55915.1010.043038.0000 <b>Check #: 20020</b>	OTHER CONTRACT SERVICES	\$0.00
		11000.1000.55915.1010.043062.0000 <b>Check #: 20020</b>	OTHER CONTRACT SERVICES	\$0.00
		11000.1000.55915.1010.043066.0000 <b>Check #: 20020</b>	OTHER CONTRACT SERVICES	\$0.00
		11000.1000.55915.1010.043077.0000 <b>Check #: 20020</b>	OTHER CONTRACT SERVICES	\$500.00
		11000.1000.55915.1010.043079.0000 <b>Check #: 20020</b>	OTHER CONTRACT SERVICES	\$0.00
		11000.1000.55915.1010.043091.0000 <b>Check #: 20020</b>	OTHER CONTRACT SERVICES	\$500.00
		11000.1000.55915.1010.043132.0000 <b>Check #: 20020</b>	OTHER CONTRACT SERVICES	\$0.00
		11000.1000.55915.1010.043134.0000 <b>Check #: 20020</b>	OTHER CONTRACT SERVICES	\$500.00
		11000.1000.55915.1010.043138.0000 <b>Check #: 20020</b>	OTHER CONTRACT SERVICES	\$500.00
		11000.1000.55915.1010.043152.0000 <b>Check #: 20020</b>	OTHER CONTRACT SERVICES	\$500.00
		11000.1000.55915.1010.043160.0000 <b>Check #: 20020</b>	OTHER CONTRACT SERVICES	\$0.00
		11000.1000.55915.1010.043162.0000 <b>Check #: 20020</b>	OTHER CONTRACT SERVICES	\$0.00
		11000.1000.55915.1010.043164.0000 <b>Check #: 20020</b>	OTHER CONTRACT SERVICES	\$0.00
		11000.1000.55915.1010.043170.0000 <b>Check #: 20020</b>	OTHER CONTRACT SERVICES	\$0.00

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		11000.1000.55915.1010.043174.0000 <b>Check #: 20020</b>	OTHER CONTRACT SERVICES	\$0.00
			Vendor Total:	\$3,000.00
FERRELLGAS	7015	11000.2600.54413.0000.043130.0000 <b>Check #: 20021</b>	BUILD.HEAT-PROPANE BUTANE	\$2,823.98
		11000.2600.54413.0000.043132.0000 <b>Check #: 20021</b>	BUILDING HEAT/PROP/BUTANE	\$1,673.40
		11000.2600.54413.0000.043160.0000 <b>Check #: 20021</b>	BUILD.HEAT-PROPANE BUTANE	\$303.07
			Vendor Total:	\$4,800.45
FOUR CORNERS WELDING AND GAS	7036	11000.1000.57332.3001.043000.0000 <b>Check #: 20022</b>	SUP. ASSETS \$5000 OR LESS	\$11,440.50
		31701.4000.56118.0799.043930.0000 <b>Check #: 20022</b>	GEN. SUPPLIES & MATERIALS	\$184.50
			Vendor Total:	\$11,625.00
GALLUP COCA COLA BOTTLING CO.		21000.3100.56118.0000.043000.0000 <b>Check #: 20023</b>	GEN. SUPPLIES&MATERIALS	\$172.10
			Vendor Total:	\$172.10
GALLUP LUMBER & SUPPLY	99247	31701.4000.56118.0799.043930.0000 <b>Check #: 20024</b>	GEN. SUPPLIES & MATERIALS	\$2,162.67
			Vendor Total:	\$2,162.67
GALLUP SUN PUBLISHING, LLC		11000.2500.55915.0000.043999.0000 <b>Check #: 20025</b>	OTHER CONTRACT SERVICES	\$39.77
			Vendor Total:	\$39.77
GARZA ENTERPRISES		11000.1000.55817.9247.043089.0000 <b>Check #: 20026</b>	STUDENT TRAVEL	\$87.40

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			Vendor Total:	\$87.40
GMCS -- FOOD SERVICE	8030			
		11000.1000.55817.9246.043039.0000	STUDENT TRAVEL	\$330.00
		<b>Check #: 20027</b>		
		11000.1000.55817.9246.043064.0000	STUDENT TRAVEL	\$0.00
		<b>Check #: 20027</b>		
		11000.1000.55817.9246.043075.0000	STUDENT TRAVEL	\$190.00
		<b>Check #: 20027</b>		
		11000.1000.55817.9246.043088.0000	STUDENT TRAVEL	\$450.00
		<b>Check #: 20027</b>		
		11000.1000.55817.9246.043089.0000	STUDENT TRAVEL	\$368.00
		<b>Check #: 20027</b>		
		11000.1000.55817.9246.043100.0000	STUDENT TRAVEL	\$260.00
		<b>Check #: 20027</b>		
		11000.1000.55817.9246.043120.0000	STUDENT TRAVEL	\$390.00
		<b>Check #: 20027</b>		
		11000.1000.55817.9246.043155.0000	STUDENT TRAVEL	\$330.00
		<b>Check #: 20027</b>		
		11000.1000.55817.9246.043190.0000	STUDENT TRAVEL	\$200.00
		<b>Check #: 20027</b>		
		11000.1000.55817.9247.043039.0000	STUDENT TRAVEL	\$640.00
		<b>Check #: 20027</b>		
		11000.1000.55817.9247.043064.0000	STUDENT TRAVEL	\$610.00
		<b>Check #: 20027</b>		
		11000.1000.55817.9247.043075.0000	STUDENT TRAVEL	\$130.00
		<b>Check #: 20027</b>		
		11000.1000.55817.9247.043088.0000	STUDENT TRAVEL	\$450.00
		<b>Check #: 20027</b>		
		11000.1000.55817.9247.043089.0000	STUDENT TRAVEL	\$186.00
		<b>Check #: 20027</b>		
		11000.1000.55817.9247.043100.0000	STUDENT TRAVEL	\$160.00
		<b>Check #: 20027</b>		
		11000.1000.55817.9247.043120.0000	STUDENT TRAVEL	\$460.00
		<b>Check #: 20027</b>		

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.55817.9247.043155.0000 <b>Check #: 20027</b>	STUDENT TRAVEL	\$330.00
		11000.1000.55817.9247.043190.0000 <b>Check #: 20027</b>	STUDENT TRAVEL	\$220.00
		11000.2200.55915.0000.043999.0000 <b>Check #: 20027</b>	OTHER CONTRACT SERVICES	\$150.00
			Vendor Total:	\$5,854.00
GRAINGER INC.	8123	11000.0000.16011.0000.000000.0000 <b>Check #: 20028</b>	INVENTORIES FOR CONSUMP.	\$293.65
		11000.1000.56118.3000.043073.0000 <b>Check #: 20028</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		11000.1000.57332.3000.043073.0000 <b>Check #: 20028</b>	SUP. ASSETS \$5000 OR LESS	\$610.85
			Vendor Total:	\$904.50
HOLIDAY INN EXPRESS & SUITES ABQ MIDTOWN	16695	25147.1000.53330.1010.043177.0000 <b>Check #: 20029</b>	PROFESSIONAL DEVELOPMENT	\$4,263.48
			Vendor Total:	\$4,263.48
JAEAB RESTAURANT HOLDINGS, LLC		11000.1000.55817.9246.043055.0000 <b>Check #: 20030</b>	STUDENT TRAVEL	\$182.29
		11000.1000.55817.9246.043064.0000 <b>Check #: 20030</b>	STUDENT TRAVEL	\$110.53
		11000.1000.55817.9247.043055.0000 <b>Check #: 20030</b>	STUDENT TRAVEL	\$126.70
		11000.1000.55817.9247.043145.0000 <b>Check #: 20030</b>	STUDENT TRAVEL	\$91.98
			Vendor Total:	\$511.50
JASON WAYMAN		11000.1000.55813.1010.043978.0000 <b>Check #: 20031</b>	EMP TRAVEL NON-TEACHER	\$133.01

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
JENNIFER FAJARDO				\$133.01
		24154.1000.53330.1010.043138.0000 <b>Check #: 20032</b>	PROFESSIONAL DEVELOPMENT	\$224.50
				Vendor Total:
JONES SCHOOL SUPPLY	5928			\$224.50
		24101.1000.56118.1011.043038.0000 <b>Check #: 20033</b>	GEN.SUPPLIES & MATERIALS	\$232.89
				Vendor Total:
JOSHUA STEPNEY				\$232.89
		24174.1000.53330.3000.043075.0000 <b>Check #: 20034</b>	PROFESSIONAL DEVELOPMENT	\$1,257.84
				Vendor Total:
KAGAN PROFESSIONAL DEVELOPMENT				\$1,257.84
		11000.1000.53330.1010.043978.0000 <b>Check #: 20035</b>	PROFESSIONAL DEVELOPMENT	\$31,179.00
				Vendor Total:
KEVIN THORPE				\$31,179.00
		11000.1000.55915.9250.043055.0000 <b>Check #: 20036</b>	OTHER CONTRACT SERVICES	\$60.00
				Vendor Total:
LABATT - ZANIOS FOODS	9878			\$60.00
		24118.3100.56116.0000.043034.0000 <b>Check #: 20037</b>	FOOD	\$1,442.50
		24118.3100.56116.0000.043038.0000 <b>Check #: 20037</b>	FOOD	\$1,618.50
		24118.3100.56116.0000.043077.0000 <b>Check #: 20037</b>	FOOD	\$1,689.00
		24118.3100.56116.0000.043079.0000 <b>Check #: 20037</b>	FOOD	\$1,257.25
		24118.3100.56116.0000.043091.0000 <b>Check #: 20037</b>	FOOD	\$1,689.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24118.3100.56116.0000.043132.0000 <b>Check #: 20037</b>	FOOD	\$951.00
		24118.3100.56116.0000.043138.0000 <b>Check #: 20037</b>	FOOD	\$1,257.25
		24118.3100.56116.0000.043152.0000 <b>Check #: 20037</b>	FOOD	\$1,257.25
		24118.3100.56116.0000.043160.0000 <b>Check #: 20037</b>	FOOD	\$1,073.25
		24118.3100.56116.0000.043162.0000 <b>Check #: 20037</b>	FOOD	\$1,618.50
		24118.3100.56116.0000.043164.0000 <b>Check #: 20037</b>	FOOD	\$1,073.25
		24118.3100.56116.0000.043170.0000 <b>Check #: 20037</b>	FOOD	\$951.00
		24118.3100.56116.0000.043174.0000 <b>Check #: 20037</b>	FOOD	\$2,243.00
			Vendor Total:	\$18,120.75
LAKESHORE LEARNING MATERIALS	13007	11000.1000.56118.1010.043091.0000 <b>Check #: 20038</b>	GEN. SUPPLIES & MATERIALS	\$161.43
		24101.1000.56118.1011.043066.0000 <b>Check #: 20038</b>	GEN.SUPPLIES & MATERIALS	\$4,268.18
		24101.1000.56118.1011.043162.0000 <b>Check #: 20038</b>	GEN.SUPPLIES & MATERIALS	\$959.22
		24106.1000.56118.2000.043034.0000 <b>Check #: 20038</b>	GEN. SUPPLIES & MATERIALS	\$2,369.97
		24106.1000.56118.2000.043088.0000 <b>Check #: 20038</b>	GEN. SUPPLIES & MATERIALS	\$2,498.63
			Vendor Total:	\$10,257.43
LAMBSON TRANSPORTATION LLC	25759	24106.1000.55817.2000.043130.0000 <b>Check #: 20039</b>	STUDENT TRAVEL	\$112.50
			Vendor Total:	\$112.50

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
LEE COTHERN		11000.1000.55915.9250.043055.0000 <b>Check #: 20040</b>	OTHER CONTRACT SERVICES	\$140.07
			Vendor Total:	\$140.07
LOWES PAY AND SAVE INC	25822	11000.1000.56118.0170.043155.0000 <b>Check #: 20041</b>	GEN. SUPPLIES & MATERIALS	\$290.19
			Vendor Total:	\$290.19
LPG ENTERPRISES	2726	11000.1000.55817.9250.043055.0000 <b>Check #: 20042</b>	STUDENT TRAVEL	\$110.45
			Vendor Total:	\$110.45
MAGNUS HEALTH LLC		25153.2100.56113.2000.043177.0000 <b>Check #: 20043</b>	SOFTWARE	\$12,400.00
			Vendor Total:	\$12,400.00
MARK FLEISHER		11000.2300.55915.0000.043971.0000 <b>Check #: 20044</b>	OTHER CONTRACT SERVICES	\$2,157.50
			Vendor Total:	\$2,157.50
MELISSA ASHLEY		13000.2700.55111.0000.043000.0000 <b>Check #: 20045</b>	TRANS PER-CAPITA FEEDERS	\$126.00
			Vendor Total:	\$126.00
MELISSA NOVENARIO		24154.1000.53330.1010.043155.0000 <b>Check #: 20046</b>	PROFESSIONAL DEVELOPMENT	\$29.70
			Vendor Total:	\$29.70
NATIONAL ASSOC. FOR MUSIC EDUCATION	24335	11000.1000.56118.9260.043055.0000 <b>Check #: 20047</b>	GEN. SUPPLIES & MATERIALS	\$30.00



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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$30.00
NAVAJO TIMES	15098	11000.2200.55915.0000.043972.0000 <b>Check #: 20048</b>	OTHER CONTRACT SERVICES	\$954.00
			Vendor Total:	\$954.00
NTUA_15214	15214	31701.4000.54315.0799.043930.0000 <b>Check #: 20049</b>	M&R BLDG & GROUNDS (SB9)	\$76.32
			Vendor Total:	\$76.32
NTUA_24975	24975	11000.2600.54415.0000.043089.0000 <b>Check #: 20050</b>	WATER/SEWAGE	\$320.61
			Vendor Total:	\$320.61
ORIENTAL TRADING COMPANY, INC	16015	11000.2200.56118.0600.043162.0000 <b>Check #: 20051</b>	GEN. SUPPLIES & MATERIALS	\$146.14
			Vendor Total:	\$146.14
PALO ALTO INC.		11000.1000.55817.9246.043073.0000 <b>Check #: 20052</b>	STUDENT TRAVEL	\$109.00
			Vendor Total:	\$109.00
PATRICIA HENRY_28608	28608	13000.2700.55111.0000.043000.0000 <b>Check #: 20053</b>	TRANS PER-CAPITA FEEDERS	\$78.26
			Vendor Total:	\$78.26
PAX RESOURCE CONSULTING		11000.2500.55915.0000.043975.0000 <b>Check #: 20054</b>	OTHER CONTRACT SERVICES	\$1,348.44
			Vendor Total:	\$1,348.44
PECOS VALLEY PIZZA, INC DBA				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.55817.9246.043073.0000 <b>Check #: 20055</b>	STUDENT TRAVEL	\$87.35
		11000.1000.55817.9248.043073.0000 <b>Check #: 20055</b>	STUDENT TRAVEL	\$87.99
			Vendor Total:	\$175.34
PEPPERONI BROTHERS, LLC		24101.2200.56118.0200.043120.0000 <b>Check #: 20056</b>	GEN. SUPPLIES & MATERIALS	\$108.31
			Vendor Total:	\$108.31
PETER DEFRIES CORPORATION	286127	11000.1000.55817.9246.043064.0000 <b>Check #: 20057</b>	STUDENT TRAVEL	\$355.60
		11000.1000.55817.9247.043064.0000 <b>Check #: 20057</b>	STUDENT TRAVEL	\$148.25
			Vendor Total:	\$503.85
PROACTIVE THOUGHT LEADERS, LLC		11000.1000.55915.1010.043978.0000 <b>Check #: 20058</b>	OTHER CONTRACT SERVICES	\$9,220.00
			Vendor Total:	\$9,220.00
PS ASSOCIATES LLC		11000.1000.55817.9246.043073.0000 <b>Check #: 20059</b>	STUDENT TRAVEL	\$116.21
			Vendor Total:	\$116.21
RED ROCK SECURITY & PATROL LLC	21114	22025.1000.55915.9246.043055.0000 <b>Check #: 20060</b>	OTHER CONTRACT SERVICES	\$96.34
		22025.1000.55915.9246.043073.0000 <b>Check #: 20060</b>	OTHER CONTRACT SERVICES	\$826.70
		22025.1000.55915.9246.043075.0000 <b>Check #: 20060</b>	OTHER CONTRACT SERVICES	\$0.00
		22025.1000.55915.9247.043055.0000 <b>Check #: 20060</b>	OTHER CONTRACT SERVICES	\$1,370.97

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Vendor Remit Name	Vendor #	Account	Description	Amount
		22025.1000.55915.9247.043073.0000 <b>Check #: 20060</b>	OTHER CONTRACT SERVICES	\$1,021.66
		22025.1000.55915.9247.043075.0000 <b>Check #: 20060</b>	OTHER CONTRACT SERVICES	\$151.64
			Vendor Total:	\$3,467.31
REHOBOTH CHRISTIAN SCHOOL	6940			
		11000.1000.55915.9246.043130.0000 <b>Check #: 20061</b>	OTHER CONTRACT SERVICES	\$150.00
		11000.1000.55915.9247.043130.0000 <b>Check #: 20061</b>	OTHER CONTRACT SERVICES	\$0.00
			Vendor Total:	\$150.00
RILEY MORRIS				
		25147.1000.53330.1010.043077.0000 <b>Check #: 20062</b>	PROFESSIONAL DEVELOPMENT	\$72.25
			Vendor Total:	\$72.25
ROSEBROUGH & FOWLES, P.C.	400351			
		11000.2300.53413.0000.043999.0000 <b>Check #: 20063</b>	LEGAL	\$3,047.91
			Vendor Total:	\$3,047.91
SCARIANO, HIMES AND PETRARCA				
		11000.2300.53413.0000.043999.0000 <b>Check #: 20064</b>	LEGAL	\$8,446.61
			Vendor Total:	\$8,446.61
SCHOOL SPECIALTY, INC.	7755			
		24106.1000.56118.2000.043038.0000 <b>Check #: 20065</b>	GEN. SUPPLIES & MATERIALS	\$492.26
			Vendor Total:	\$492.26
SCREENVISION MEDIA				
		11000.2200.55915.0000.043972.0000 <b>Check #: 20066</b>	OTHER CONTRACT SERVICES	\$620.00
			Vendor Total:	\$620.00
SETH WEIDENAAR				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24154.1000.53330.1010.043002.0000 <b>Check #: 20067</b>	PROFESSIONAL DEVELOPMENT	\$966.86
			Vendor Total:	\$966.86
SOUTHWEST FOODSERVICE EXCELLENCE, LLC		21000.3100.55915.0000.043000.0000 <b>Check #: 20068</b>	OTHER CONTRACT SERVICES	\$368,349.16
		21010.3100.55915.0000.043000.0000 <b>Check #: 20068</b>	OTHER CONTRACT SERVICES	\$0.00
			Vendor Total:	\$368,349.16
SPORTS WORLD	19754	11000.2200.56118.0400.043055.0000 <b>Check #: 20069</b>	GEN. SUPPLIES & MATERIALS	\$1,886.00
			Vendor Total:	\$1,886.00
STAPLES BUSINESS ADVANTAGE	24390	11000.2500.56118.0000.043975.0000 <b>Check #: 20070</b>	GENERAL SUPPLIES & MAT.	\$99.59
		25145.2100.56118.2000.043177.0000 <b>Check #: 20070</b>	GENERAL SUPPLIES & MATER.	\$32.19
		27149.1000.56118.1017.043091.0000 <b>Check #: 20070</b>	GEN.SUPPLIES & MATERIALS	\$246.19
			Vendor Total:	\$377.97
T & R MARKET	21194	11000.1000.56118.0170.043134.0000 <b>Check #: 20071</b>	GEN. SUPPLIES & MATERIALS	\$273.06
			Vendor Total:	\$273.06
T & T DISTRIBUTING CO., INC.	21001	11000.2600.56118.0000.043034.0000 <b>Check #: 20072</b>	GEN. SUPPLIES & MATERIALS	\$103.86
			Vendor Total:	\$103.86
TERRY M JONES	18690			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24174.1000.53330.3000.043055.0000 <b>Check #: 20073</b>	PROF DEV.	\$1,620.76
			Vendor Total:	\$1,620.76
THE GALLUP JOURNEY INC.	24699	11000.2200.55915.0000.043972.0000 <b>Check #: 20074</b>	OTHER CONTRACT SERVICES	\$2,761.97
			Vendor Total:	\$2,761.97
TINA TORRES		13000.2700.55111.0000.043000.0000 <b>Check #: 20075</b>	TRANS PER-CAPITA FEEDERS	\$63.00
			Vendor Total:	\$63.00
TINOOK, INC	3071	11000.1000.55817.9246.043075.0000 <b>Check #: 20076</b>	STUDENT TRAVEL	\$148.01
			Vendor Total:	\$148.01
TRADE N POST CLASSIFIED	20511	11000.2200.55915.0000.043972.0000 <b>Check #: 20077</b>	OTHER CONTRACT SERVICES	\$453.40
			Vendor Total:	\$453.40
UNM GALLUP	2384	11000.1000.55915.1010.043000.0000 <b>Check #: 20078</b>	OTHER CONTRACT SERVICES	\$240,408.79
			Vendor Total:	\$240,408.79
UNM GALLUP BOOKSTORE	17864	11000.1000.56112.1010.043400.0000 <b>Check #: 20079</b>	OTHER TEXT BOOKS	\$64,008.79
			Vendor Total:	\$64,008.79
WATER CONDITIONING OF GALLUP	4209	11000.2500.56118.0000.043972.0000 <b>Check #: 20080</b>	GENERAL SUPPLIES & MAT.	\$6.75
			Vendor Total:	\$6.75

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Vendor Remit Name	Vendor #	Account	Description	Amount
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430	11000.2400.56118.0170.043079.0000 <b>Check #: 20081</b>	GEN. SUPPLIES & MATERIALS	\$414.00
Vendor Total:				\$414.00
Grand Total:				\$1,061,978.63

End of Report