

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1227

12/05/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
ACCELIFY SOLUTIONS		25153.2100.55915.2000.043177.0000 Check #: 19621	OTHER CONTRACT SERVICES	\$3,850.80
		25153.2100.56113.2000.043177.0000 Check #: 19621	SOFTWARE	\$0.00
			Vendor Total:	\$3,850.80
ACP DIRECT	2081	24101.1000.56118.1011.043030.0000 Check #: 19622	GEN.SUPPLIES & MATERIALS	\$1,247.20
			Vendor Total:	\$1,247.20
ADAMS + CROW LAW FIRM		11000.2300.53413.0000.043999.0000 Check #: 19623	LEGAL	\$96.54
			Vendor Total:	\$96.54
ADVANCE EDUCATION INC.	40141	25147.1000.55915.1010.043974.0000 Check #: 19624	OTHER CONTRACT SERVICES	\$9,600.00
			Vendor Total:	\$9,600.00
AMBER ANTEZ		27149.1000.53330.1017.043170.0000 Check #: 19625	PROFESSIONAL DEVELOPMENT	\$61.99
			Vendor Total:	\$61.99
AMERICAN VAN EQUIPMENT, INC.	24676	31701.4000.56118.0799.043930.0000 Check #: 19626	GEN. SUPPLIES & MATERIALS	\$134.80
			Vendor Total:	\$134.80
ANDREW EGEL		24106.1000.53330.2000.043177.0000 Check #: 19627	PROF DEV.	\$6,020.97
			Vendor Total:	\$6,020.97
APEX LEARNING				

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1227

12/05/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		24189.1000.53330.1010.043003.0000 Check #: 19628	PROFESSIONAL DEVELOPMENT	\$1,244.25
		24189.1000.53330.1010.043016.0000 Check #: 19628	PROFESSIONAL DEVELOPMENT	\$1,230.00
		24189.1000.53330.1010.043039.0000 Check #: 19628	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043054.0000 Check #: 19628	PROFESSIONAL DEVELOPMENT	\$2,390.12
		24189.1000.53330.1010.043055.0000 Check #: 19628	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043064.0000 Check #: 19628	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043073.0000 Check #: 19628	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043075.0000 Check #: 19628	PROFESSIONAL DEVELOPMENT	\$1,175.00
		24189.1000.53330.1010.043088.0000 Check #: 19628	PROFESSIONAL DEVELOPMENT	\$1,175.00
		24189.1000.53330.1010.043089.0000 Check #: 19628	PROFESSIONAL DEVELOPMENT	\$1,175.00
		24189.1000.53330.1010.043100.0000 Check #: 19628	PROFESSIONAL DEVELOPMENT	\$1,175.00
		24189.1000.53330.1010.043120.0000 Check #: 19628	PROFESSIONAL DEVELOPMENT	\$1,175.00
		24189.1000.53330.1010.043130.0000 Check #: 19628	PROFESSIONAL DEVELOPMENT	\$2,382.88
		24189.1000.53330.1010.043145.0000 Check #: 19628	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043155.0000 Check #: 19628	PROFESSIONAL DEVELOPMENT	\$1,175.00
		24189.1000.53330.1010.043190.0000 Check #: 19628	PROFESSIONAL DEVELOPMENT	\$0.00

Vendor Total: \$14,297.25

ARCHWAY (RESOLVE)

3291

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1227

12/05/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56112.1010.043132.0000 Check #: 19629	OTHER TEXT BOOKS	\$1,131.37
		11000.1000.56112.1010.043152.0000 Check #: 19629	OTHER TEXT BOOKS	\$1,131.37
		11000.1000.56112.1010.043160.0000 Check #: 19629	OTHER TEXT BOOKS	\$1,131.37
		11000.1000.56112.1010.043164.0000 Check #: 19629	OTHER TEXT BOOKS	\$306.00
		11000.1000.56112.1010.043170.0000 Check #: 19629	OTHER TEXT BOOKS	\$1,743.37
		14000.1000.56107.1011.043030.0000 Check #: 19629	INST. MAT. CRD 50% TEXT	\$1,131.37
		14000.1000.56107.1011.043034.0000 Check #: 19629	INST. MAT. CRD 50% TEXT	\$1,131.37
		14000.1000.56107.1011.043038.0000 Check #: 19629	INST. MAT. CRD 50% TEXT	\$1,131.37
		14000.1000.56107.1011.043062.0000 Check #: 19629	INST. MAT. CRD 50% TEXT	\$1,131.37
		14000.1000.56107.1011.043066.0000 Check #: 19629	INST. MAT. CRD 50% TEXT	\$1,131.37
		27109.1000.56107.1011.043077.0000 Check #: 19629	INST. MAT. CRD 50% TEXT	\$1,131.37
		27109.1000.56107.1011.043079.0000 Check #: 19629	INST. MAT. CRD 50% TEXT	\$1,743.37
		27109.1000.56107.1011.043091.0000 Check #: 19629	INST. MAT. CRD 50% TEXT	\$1,743.37
		27109.1000.56107.1011.043134.0000 Check #: 19629	INST. MAT. CRD 50% TEXT	\$1,131.37
		27109.1000.56107.1011.043162.0000 Check #: 19629	INST. MAT. CRD 50% TEXT	\$1,131.37
		27109.1000.56107.1011.043174.0000 Check #: 19629	INST. MAT. CRD 50% TEXT	\$612.00
		27109.1000.56107.1013.043130.0000 Check #: 19629	INST. MAT. CRD 50% TEXT	\$1,131.37

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1227

12/05/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
ARDOR HEALTH SOLUTIONS				\$19,724.55
		11000.2100.53211.2000.043177.0000 Check #: 19630	DIAGNOSTICIANS--CONTRACTED	\$0.00
		11000.2100.53212.2000.043177.0000 Check #: 19630	SPEECH THERAPIST--CONTRACT	\$26,743.78
		11000.2100.53213.2000.043177.0000 Check #: 19630	OCCUPATIONAL THERAP--CONTR	\$18,812.11
		11000.2100.53217.2000.043177.0000 Check #: 19630	INTERPRETERS--CONTRACTED	\$0.00
				Vendor Total:
AUTOGLASS & CONSTRUCTION, INC	2397			\$45,555.89
		11000.2600.54313.0000.043942.0000 Check #: 19631	M & R VEHICLES	\$180.00
		13000.2700.54313.0000.043000.0000 Check #: 19631	M&R - VEHICLES	\$200.00
		13000.2700.54314.0000.043000.0000 Check #: 19631	M&R - BUSES	\$225.00
				Vendor Total:
BARNES & NOBLE	19492			\$605.00
		11000.1000.56112.0170.043034.0000 Check #: 19632	OTHER TEXT BOOKS	\$479.70
		24101.1000.56112.1013.043145.0000 Check #: 19632	OTHER TEXT BOOKS	\$2,550.57
				Vendor Total:
BASHA'S	2361			\$3,030.27
		11000.1000.55817.9246.043075.0000 Check #: 19633	STUDENT TRAVEL	\$112.60
		11000.2200.56118.0600.043038.0000 Check #: 19633	GEN. SUPPLIES & MATERIALS	\$205.58
		11000.2200.56118.0600.043088.0000 Check #: 19633	GEN. SUPPLIES & MATERIALS	\$523.33

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1227

12/05/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		24101.2200.56118.0200.043075.0000 Check #: 19633	GEN. SUPPLIES & MATERIALS	\$79.58
		24101.2200.56118.0200.043100.0000 Check #: 19633	GEN. SUPPLIES & MATERIALS	\$99.94
			Vendor Total:	\$1,021.03
BEST WESTERN AIRPORT ALBUQUERQUE INN SUI	17324	25153.2100.53330.2000.043177.0000 Check #: 19634	PROF DEV	\$471.48
			Vendor Total:	\$471.48
BLICK ART MATERIALS		11000.1000.56118.3000.043075.0000 Check #: 19635	GEN. SUPPLIES & MATERIALS	\$405.41
			Vendor Total:	\$405.41
BRANDI LEEKYA		27149.1000.53330.1017.043134.0000 Check #: 19636	PROFESSIONAL DEVELOPMENT	\$252.54
			Vendor Total:	\$252.54
BRANDY E. GRAVETT		11000.1000.53330.1020.043038.0000 Check #: 19637	PROF DEV.	\$473.59
			Vendor Total:	\$473.59
BRENDOLYN NATAN	28703	13000.2700.55111.0000.043000.0000 Check #: 19638	TRANS PER-CAPITA FEEDERS	\$210.00
			Vendor Total:	\$210.00
BSN/SPORT SUPPLY GROUP, INC.	3121	11000.1000.56118.9240.043145.0000 Check #: 19639	GEN. SUPPLIES & MATERIALS	\$1,298.81
		11000.1000.56118.9242.043145.0000 Check #: 19639	GEN.SUPPLIES & MATERIALS	\$23.96

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1227

12/05/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.9246.043145.0000 Check #: 19639	GEN.SUPPLIES & MATERIALS	\$47.92
			Vendor Total:	\$1,370.69
BUBANY SUPPLY		29102.1000.56118.3000.043055.0000 Check #: 19640	GEN. SUPPLIES & MATERIALS	\$5,588.45
		31701.4000.56118.0799.043930.0000 Check #: 19640	GEN. SUPPLIES & MATERIALS	\$33.78
			Vendor Total:	\$5,622.23
BUTLERS OFFICE EQUIPMENT	3143	11000.1000.56118.0170.043064.0000 Check #: 19641	GEN. SUPPLIES & MATERIALS	\$253.49
		11000.2200.56118.0600.043152.0000 Check #: 19641	GEN. SUPPLIES & MATERIALS	\$110.40
		11000.2400.56118.0170.043079.0000 Check #: 19641	GEN. SUPPLIES & MATERIALS	\$2,659.90
		11000.2500.55915.0000.043999.0000 Check #: 19641	OTHER CONTRACT SERVICES	\$312.00
		11000.2500.56118.0000.043975.0000 Check #: 19641	GENERAL SUPPLIES & MAT.	\$300.53
		24101.1000.57332.1013.043064.0000 Check #: 19641	SUP. ASSETS \$5000 OR LESS	\$910.20
		24101.2200.56118.0000.043934.0000 Check #: 19641	GENERAL SUPPLIES & MATER.	\$228.28
			Vendor Total:	\$4,774.80
CAFE VENTURE COMPANY		11000.1000.55817.9243.043073.0000 Check #: 19642	STUDENT TRAVEL	\$230.00
			Vendor Total:	\$230.00
CAROLINA BIOLOGICAL SUPPLY CO.	4045	11000.1000.56118.1013.043055.0000 Check #: 19643	GEN. SUPPLIES & MATERIALS	\$1,364.37

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1227

12/05/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.3001.043000.0000 Check #: 19643	GEN. SUPPLIES & MATERIALS	\$2,270.68
			Vendor Total:	\$3,635.05
CDW GOVERNMENT, INC.	16390	24106.1000.56118.2000.043177.0000 Check #: 19644	GEN.SUPPLIES & MATERIALS	\$44.08
			Vendor Total:	\$44.08
CECELIA MILES	28100	13000.2700.55111.0000.043000.0000 Check #: 19645	TRANS PER-CAPITA FEEDERS	\$64.40
			Vendor Total:	\$64.40
CENTURY LINK_91155		11000.2600.54416.0000.043935.0000 Check #: 19646	COMMUNICATIONS	\$2,319.91
			Vendor Total:	\$2,319.91
CENTURYLINK_104713	104713	11000.2600.54416.0000.043935.0000 Check #: 19647	COMMUNICATIONS	\$617.64
			Vendor Total:	\$617.64
CHAD J. LORENZO-MARTINEZ		11000.2200.55915.0600.043100.0000 Check #: 19648	OTHER CONTRACT SERVICES	\$200.00
			Vendor Total:	\$200.00
CHARLES NABRING		12000.2600.56118.0000.043972.0000 Check #: 19649	GENERAL SUPPLIES & MATER.	\$225.00
			Vendor Total:	\$225.00
CHARLEY JOHNSON	29214	13000.2700.55111.0000.043000.0000 Check #: 19650	TRANS PER-CAPITA FEEDERS	\$42.00
			Vendor Total:	\$42.00

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1227

12/05/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
CHICK-FIL-A MONTGOMERY & SAN MATEO		11000.1000.55817.9242.043073.0000 Check #: 19651	STUDENT TRAVEL	\$144.64
			Vendor Total:	\$144.64
CHRISTOPHER PINEO		25147.1000.53330.1010.043064.0000 Check #: 19652	PROFESSIONAL DEVELOPMENT	\$26.92
			Vendor Total:	\$26.92
CITY ELECTRIC SHOE SHOP	18132	11000.2200.56118.0400.043003.0000 Check #: 19653	GEN. SUPPLIES & MATERIALS	\$361.95
			Vendor Total:	\$361.95
CONSOLIDATED ELECTRICAL DISTRIBUTORS, I	4471	31701.4000.56118.0799.043930.0000 Check #: 19654	GEN. SUPPLIES & MATERIALS	\$641.56
			Vendor Total:	\$641.56
CONSULTING PSYCHOLOGISTS OF NORTHERN ARI	2602	11000.2100.53215.2000.043177.0000 Check #: 19655	PSYCHOLOGISTS CONTRACTED	\$43,166.42
			Vendor Total:	\$43,166.42
CONTINENTAL DIVIDE ELECTRIC	4180	11000.2600.54411.0000.043038.0000 Check #: 19656	ELECTRICITY	\$339.65
		11000.2600.54411.0000.043039.0000 Check #: 19656	ELECTRICITY	\$3,309.55
		11000.2600.54411.0000.043130.0000 Check #: 19656	ELECTRICITY	\$449.73
		11000.2600.54411.0000.043132.0000 Check #: 19656	ELECTRICITY	\$321.79
		11000.2600.54411.0000.043145.0000 Check #: 19656	ELECTRICITY	\$3,987.92

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1227

12/05/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.54411.0000.043155.0000 Check #: 19656	ELECTRICITY	\$286.11
		11000.2600.54411.0000.043160.0000 Check #: 19656	ELECTRICITY	\$25.50
		11000.2600.54411.0000.043162.0000 Check #: 19656	ELECTRICITY	\$875.41
		13000.2700.54411.0000.043000.0000 Check #: 19656	ELECTRICITY	\$590.99
			Vendor Total:	\$10,186.65
CONVERGEONE, INC.	2027	11000.2600.55915.0000.043935.0000 Check #: 19657	OTHER CONTRACT SERVICES	\$102,063.73
		11000.2600.55915.0000.043935.0750 Check #: 19657	OTHER CONTRACT SERVICES	\$0.00
		11000.2600.56113.0000.043935.0000 Check #: 19657	SOFTWARE	\$482.76
		11000.2600.56113.0000.043935.0750 Check #: 19657	SOFTWARE	\$50,508.33
		11000.2600.56118.0000.043935.0000 Check #: 19657	GEN. SUPPLIES & MATERIALS	\$0.00
		11000.2600.57331.0000.043935.0000 Check #: 19657	FIXED ASSETS > \$5000	\$92,133.49
		11000.2600.57331.0000.043935.0750 Check #: 19657	FIXED ASSETS > \$5000 F/A	\$0.00
		11000.2600.57332.0000.043935.0000 Check #: 19657	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.2600.57332.0000.043935.0750 Check #: 19657	SUP. ASSETS \$5000 OR LESS	\$0.00
			Vendor Total:	\$245,188.31
COURTYARD ALBUQUERQUE		11000.1000.55817.9242.043073.0000 Check #: 19658	STUDENT TRAVEL	\$1,822.08
			Vendor Total:	\$1,822.08

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1227

12/05/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
DE LA RIVA ENT., INC.		11000.1000.55817.9246.043145.0000 Check #: 19659	STUDENT TRAVEL	\$197.97
		11000.1000.55817.9247.043145.0000 Check #: 19659	STUDENT TRAVEL	\$68.81
			Vendor Total:	\$266.78
DELORES MARTINE	29517	13000.2700.55111.0000.043000.0000 Check #: 19660	TRANS PER-CAPITA FEEDERS	\$115.50
			Vendor Total:	\$115.50
DELPHENIA WOODMAN	29218	13000.2700.55111.0000.043000.0000 Check #: 19661	TRANS PER-CAPITA FEEDERS	\$105.00
			Vendor Total:	\$105.00
DOWLING ENTERPRISES		11000.1000.55817.9250.043073.0000 Check #: 19662	STUDENT TRAVEL	\$140.40
			Vendor Total:	\$140.40
EASTBAY	20562	11000.1000.56118.9247.043073.0000 Check #: 19663	GEN.SUPPLIES & MATERIALS	\$1,243.70
			Vendor Total:	\$1,243.70
EBSCO SUBSCRIPTION	6013	11000.2200.56118.0170.043016.0000 Check #: 19664	GEN. SUPPLIES & MATERIALS	\$471.79
			Vendor Total:	\$471.79
ELECTRONIC CENTER	6047	13000.2700.57332.0000.043000.0000 Check #: 19665	SUP ASSETS \$5000 OR LESS	\$5,910.00
			Vendor Total:	\$5,910.00
EMPOWER EDUCATIONAL CONSULTING				

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1227

12/05/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		24101.1000.53330.1011.043030.0000 Check #: 19666	PROF DEV.	\$0.00
		24101.1000.53330.1011.043034.0000 Check #: 19666	PROFESSIONAL DEVELOPMENT	\$5,551.00
		24101.1000.53330.1011.043038.0000 Check #: 19666	PROF DEV.	\$0.00
		24101.1000.53330.1011.043062.0000 Check #: 19666	PROFESSIONAL DEVELOPMENT	\$2,816.13
		24101.1000.53330.1011.043066.0000 Check #: 19666	PROF DEV.	\$0.00
		24101.1000.53330.1011.043077.0000 Check #: 19666	PROF DEV.	\$2,816.13
		24101.1000.53330.1011.043079.0000 Check #: 19666	PROF DEV.	\$4,163.25
		24101.1000.53330.1011.043091.0000 Check #: 19666	PROF DEV.	\$5,632.25
		24101.1000.53330.1011.043132.0000 Check #: 19666	PROF DEV.	\$1,387.75
		24101.1000.53330.1011.043134.0000 Check #: 19666	PROF DEV.	\$0.00
		24101.1000.53330.1011.043138.0000 Check #: 19666	PROFESSIONAL DEVELOPMENT	\$8,448.38
		24101.1000.53330.1011.043152.0000 Check #: 19666	PROFESSIONAL DEVELOPMENT	\$1,408.06
		24101.1000.53330.1011.043160.0000 Check #: 19666	PROF DEV.	\$0.00
		24101.1000.53330.1011.043162.0000 Check #: 19666	PROF DEV.	\$2,775.50
		24101.1000.53330.1011.043164.0000 Check #: 19666	PROF DEV.	\$0.00
		24101.1000.53330.1011.043170.0000 Check #: 19666	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1011.043174.0000 Check #: 19666	PROFESSIONAL DEVELOPMENT	\$0.00

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1227

12/05/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		24101.1000.53330.1013.043003.0000 Check #: 19666	PROF DEV.	\$0.00
		24101.1000.53330.1013.043039.0000 Check #: 19666	PROF DEV.	\$4,857.13
		24101.1000.53330.1013.043054.0000 Check #: 19666	PROFESSIONAL DEVELOPMENT	\$1,408.06
		24101.1000.53330.1013.043055.0000 Check #: 19666	PROFESSIONAL DEVELOPMENT	\$1,408.06
		24101.1000.53330.1013.043064.0000 Check #: 19666	PROF DEV.	\$0.00
		24101.1000.53330.1013.043073.0000 Check #: 19666	PROFESSIONAL DEVELOPMENT	\$1,408.06
		24101.1000.53330.1013.043075.0000 Check #: 19666	PROFESSIONAL DEVELOPMENT	\$1,387.75
		24101.1000.53330.1013.043088.0000 Check #: 19666	PROF DEV.	\$0.00
		24101.1000.53330.1013.043089.0000 Check #: 19666	PROF DEV.	\$4,857.13
		24101.1000.53330.1013.043100.0000 Check #: 19666	PROF DEV.	\$2,775.50
		24101.1000.53330.1013.043120.0000 Check #: 19666	PROF DEV.	\$0.00
		24101.1000.53330.1013.043130.0000 Check #: 19666	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1013.043145.0000 Check #: 19666	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1013.043155.0000 Check #: 19666	PROF DEV.	\$0.00
		24101.1000.53330.1013.043190.0000 Check #: 19666	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1013.043400.0000 Check #: 19666	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043016.0000 Check #: 19666	PROFESSIONAL DEVELOPMENT	\$2,816.13

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1227

12/05/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		24154.1000.53330.1010.043000.0000 Check #: 19666	PROF DEV.	\$0.00
		24154.1000.53330.1010.043003.0000 Check #: 19666	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043034.0000 Check #: 19666	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043038.0000 Check #: 19666	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043039.0000 Check #: 19666	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043054.0000 Check #: 19666	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043055.0000 Check #: 19666	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043062.0000 Check #: 19666	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043064.0000 Check #: 19666	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043073.0000 Check #: 19666	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043075.0000 Check #: 19666	PROFESSIONAL DEVELOPMENT	\$1,387.75
		24154.1000.53330.1010.043077.0000 Check #: 19666	PROFESSIONAL DEVELOPMENT	\$1,408.06
		24154.1000.53330.1010.043079.0000 Check #: 19666	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043088.0000 Check #: 19666	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043089.0000 Check #: 19666	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043100.0000 Check #: 19666	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043120.0000 Check #: 19666	PROFESSIONAL DEVELOPMENT	\$0.00

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1227

12/05/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		24154.1000.53330.1010.043132.0000 Check #: 19666	PROFESSIONAL DEVELOPMENT	\$1,387.75
		24154.1000.53330.1010.043134.0000 Check #: 19666	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043155.0000 Check #: 19666	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043190.0000 Check #: 19666	PROFESSIONAL DEVELOPMENT	\$0.00
		24190.1000.53330.1011.043034.0000 Check #: 19666	PROFESSIONAL DEVELOPMENT	\$9,714.25
			Vendor Total:	<u>\$69,814.08</u>
ERIKA PACHECO		24106.1000.53330.2000.043177.0000 Check #: 19667	PROF DEV.	\$26.92
			Vendor Total:	<u>\$26.92</u>
ETHELENE GRUBER	6542	13000.2700.55111.0000.043000.0000 Check #: 19668	TRANS PER-CAPITA FEEDERS	\$65.10
			Vendor Total:	<u>\$65.10</u>
EXPLORA	20942	11000.1000.55915.1010.043030.0000 Check #: 19669	OTHER CONTRACT SERVICES	\$0.00
		11000.1000.55915.1010.043034.0000 Check #: 19669	OTHER CONTRACT SERVICES	\$0.00
		11000.1000.55915.1010.043038.0000 Check #: 19669	OTHER CONTRACT SERVICES	\$0.00
		11000.1000.55915.1010.043062.0000 Check #: 19669	OTHER CONTRACT SERVICES	\$0.00
		11000.1000.55915.1010.043066.0000 Check #: 19669	OTHER CONTRACT SERVICES	\$0.00
		11000.1000.55915.1010.043077.0000 Check #: 19669	OTHER CONTRACT SERVICES	\$0.00

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1227

12/05/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.55915.1010.043079.0000 Check #: 19669	OTHER CONTRACT SERVICES	\$0.00
		11000.1000.55915.1010.043091.0000 Check #: 19669	OTHER CONTRACT SERVICES	\$0.00
		11000.1000.55915.1010.043132.0000 Check #: 19669	OTHER CONTRACT SERVICES	\$0.00
		11000.1000.55915.1010.043134.0000 Check #: 19669	OTHER CONTRACT SERVICES	\$0.00
		11000.1000.55915.1010.043138.0000 Check #: 19669	OTHER CONTRACT SERVICES	\$0.00
		11000.1000.55915.1010.043152.0000 Check #: 19669	OTHER CONTRACT SERVICES	\$0.00
		11000.1000.55915.1010.043160.0000 Check #: 19669	OTHER CONTRACT SERVICES	\$0.00
		11000.1000.55915.1010.043162.0000 Check #: 19669	OTHER CONTRACT SERVICES	\$0.00
		11000.1000.55915.1010.043164.0000 Check #: 19669	OTHER CONTRACT SERVICES	\$500.00
		11000.1000.55915.1010.043170.0000 Check #: 19669	OTHER CONTRACT SERVICES	\$500.00
		11000.1000.55915.1010.043174.0000 Check #: 19669	OTHER CONTRACT SERVICES	\$0.00
			Vendor Total:	\$1,000.00
FELICIA ETCITY		13000.2700.55111.0000.043000.0000 Check #: 19670	TRANS PER-CAPITA FEEDERS	\$52.50
			Vendor Total:	\$52.50
FERRELLGAS	7015	11000.2600.54413.0000.043130.0000 Check #: 19671	BUILD.HEAT-PROPANE BUTANE	\$741.39
		11000.2600.54413.0000.043132.0000 Check #: 19671	BUILDING HEAT/PROP/BUTANE	\$363.94

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1227

12/05/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.54413.0000.043160.0000 Check #: 19671	BUILD.HEAT-PROPANE BUTANE	\$2,649.72
			Vendor Total:	\$3,755.05
FISHER SCIENTIFIC CO. LLC	19864	11000.1000.56118.1013.043016.0000 Check #: 19672	GEN. SUPPLIES & MATERIALS	\$93.91
			Vendor Total:	\$93.91
FOLLETT SCHOOL SOLUTIONS, INC.		11000.2200.56118.0400.043160.0000 Check #: 19673	GEN. SUPPLIES & MATERIALS	\$797.40
		24101.1000.56118.1011.043132.0000 Check #: 19673	GEN.SUPPLIES & MATERIALS	\$115.36
		27107.1000.56114.0000.043130.0000 Check #: 19673	LIBRARY AUDIO - VISUAL	\$2,754.09
			Vendor Total:	\$3,666.85
FOUR CORNERS REGIONAL EDUC. COOP. NO.1		11000.1000.53330.1010.043000.0000 Check #: 19674	PROFESSIONAL DEVELOPMENT	\$4,420.00
			Vendor Total:	\$4,420.00
FOUR CORNERS WELDING AND GAS	7036	13000.2700.56118.0000.043000.0000 Check #: 19675	GEN SUPPLIES & MATERIALS	\$625.31
		31701.4000.56118.0799.043930.0000 Check #: 19675	GEN. SUPPLIES & MATERIALS	\$77.60
			Vendor Total:	\$702.91
FRONTIER COMMUNICATIONS	24384	11000.2600.54416.0000.043935.0000 Check #: 19676	COMMUNICATIONS	\$5,540.82
			Vendor Total:	\$5,540.82
FRONTIER COMMUNICATIONS CORP.-NM	24384			

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1227

12/05/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.54416.0000.043935.0000 Check #: 19677	COMMUNICATIONS	\$4,713.42
			Vendor Total:	\$4,713.42
FURRS FRESH BUFFET	283008	11000.1000.55817.9247.043055.0000 Check #: 19678	STUDENT TRAVEL	\$80.91
			Vendor Total:	\$80.91
GALLUP LUMBER & SUPPLY	99247	12000.2600.56118.0799.043930.0000 Check #: 19679	GEN. SUPPLIES & MATERIALS	\$112.62
		13000.2700.57332.0000.043000.0000 Check #: 19679	SUP ASSETS \$5000 OR LESS	\$1,730.97
		31701.4000.56118.0799.043930.0000 Check #: 19679	GEN. SUPPLIES & MATERIALS	\$476.14
			Vendor Total:	\$2,319.73
GENEVIEVE JONES		13000.2700.55111.0000.043000.0000 Check #: 19680	TRANS PER-CAPITA FEEDERS	\$78.40
			Vendor Total:	\$78.40
GENEVIEVE MCCRAY	28497	13000.2700.55111.0000.043000.0000 Check #: 19681	TRANS PER-CAPITA FEEDERS	\$160.72
			Vendor Total:	\$160.72
GERALD HORACEK		11000.1000.55813.1010.043978.0000 Check #: 19682	EMP TRAVEL NON-TEACHER	\$52.36
			Vendor Total:	\$52.36
GIRISH VENKAT		24190.1000.56113.1013.043073.0000 Check #: 19683	SOFTWARE	\$8,550.00
			Vendor Total:	\$8,550.00
GLENNS PASTRIES	8094			

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1227

12/05/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2200.56118.0600.043134.0000 Check #: 19684	GEN. SUPPLIES & MATERIALS	\$275.00
			Vendor Total:	\$275.00
GMCS -- TRANSPORTATION	8030	11000.1000.55817.0170.043073.0000 Check #: 19685	STUDENT TRAVEL	\$329.38
		24101.1000.55817.1013.043145.0000 Check #: 19685	STUDENT TRAVEL	\$680.00
			Vendor Total:	\$1,009.38
GRAINGER INC.	8123	11000.1000.57332.3000.043073.0000 Check #: 19686	SUP. ASSETS \$5000 OR LESS	\$167.61
		31701.4000.56118.0799.043930.0000 Check #: 19686	GEN. SUPPLIES & MATERIALS	\$6,665.65
			Vendor Total:	\$6,833.26
GREGORY CAVANAUGH		25147.1000.53330.1010.043077.0000 Check #: 19687	PROFESSIONAL DEVELOPMENT	\$53.21
			Vendor Total:	\$53.21
GURLEY MOTOR COMPANY	8154	11000.2600.56216.0000.043942.0000 Check #: 19688	MAINT.SUPPLIES/PARTS	\$327.40
			Vendor Total:	\$327.40
HOLIDAY INN EXPRESS_400710	400710	11000.1000.55817.9243.043073.0000 Check #: 19689	STUDENT TRAVEL	\$992.96
			Vendor Total:	\$992.96
HONSTEIN OIL & DISTRIBUTING, LLC		13000.2700.56212.0000.043000.0000 Check #: 19690	DIESEL FUEL	\$18,367.45
			Vendor Total:	\$18,367.45
JEMEZ MOUNTAIN ELECTRIC COP	286899			

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1227

12/05/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.54411.0000.043089.0000 Check #: 19691	ELECTRICITY	\$6,436.55
JENNIFER JIM-CLY			Vendor Total:	\$6,436.55
		13000.2700.55111.0000.043000.0000 Check #: 19692	TRANS PER-CAPITA FEEDERS	\$45.08
JIMMY W. SMITH			Vendor Total:	\$45.08
		13000.2700.55111.0000.043000.0000 Check #: 19693	TRANS PER-CAPITA FEEDERS	\$126.00
JOJIT C. TOLENTINO	5028		Vendor Total:	\$126.00
		25147.1000.53330.1010.043077.0000 Check #: 19694	PROFESSIONAL DEVELOPMENT	\$77.16
JOY S. CASTANEDA			Vendor Total:	\$77.16
		25147.1000.53330.1010.043120.0000 Check #: 19695	PROFESSIONAL DEVELOPMENT	\$26.92
JUANITA A. BRITO-SYNDER			Vendor Total:	\$26.92
		12000.2600.56118.0000.043972.0000 Check #: 19696	GENERAL SUPPLIES & MATER.	\$440.00
K'DAWN MONTANO	12004		Vendor Total:	\$440.00
		11000.2500.55813.0000.043975.0000 Check #: 19697	EMPLOYEE TRAVEL NON-TEACH	\$141.28
KICKBOARD INC			Vendor Total:	\$141.28
		24189.1000.53330.1010.043003.0000 Check #: 19698	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043054.0000 Check #: 19698	PROFESSIONAL DEVELOPMENT	\$0.00

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1227

12/05/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		24189.1000.53330.1010.043088.0000 Check #: 19698	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043100.0000 Check #: 19698	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043120.0000 Check #: 19698	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043130.0000 Check #: 19698	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043155.0000 Check #: 19698	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043190.0000 Check #: 19698	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043999.0000 Check #: 19698	PROFESSIONAL DEVELOPMENT	\$5,415.63
		24189.1000.56113.1010.043003.0000 Check #: 19698	SOFTWARE	\$3,249.37
		24189.1000.56113.1010.043054.0000 Check #: 19698	SOFTWARE	\$3,249.37
		24189.1000.56113.1010.043088.0000 Check #: 19698	SOFTWARE	\$3,202.50
		24189.1000.56113.1010.043100.0000 Check #: 19698	SOFTWARE	\$3,202.50
		24189.1000.56113.1010.043120.0000 Check #: 19698	SOFTWARE	\$3,202.50
		24189.1000.56113.1010.043130.0000 Check #: 19698	SOFTWARE	\$3,202.50
		24189.1000.56113.1010.043155.0000 Check #: 19698	SOFTWARE	\$3,202.50
		24189.1000.56113.1010.043190.0000 Check #: 19698	SOFTWARE	\$3,249.37
			Vendor Total:	\$31,176.24
LAMBSON TRANSPORTATION LLC	25759	13000.2700.54620.0000.043000.0000 Check #: 19699	RENTAL OF EQUIP&VEHICLES	\$6,016.30

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1227

12/05/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		13000.2700.55112.0000.043000.0000 Check #: 19699	TRANSPORTATION CONTRACTOR	\$23,556.00
			Vendor Total:	\$29,572.30
LORETTA BEGAY	6557	13000.2700.55111.0000.043000.0000 Check #: 19700	TRANS PER-CAPITA FEEDERS	\$42.00
			Vendor Total:	\$42.00
LORI ONSAE		11000.1000.55915.9250.043055.0000 Check #: 19701	OTHER CONTRACT SERVICES	\$177.93
			Vendor Total:	\$177.93
LOUISE SKEETS	6562	13000.2700.55111.0000.043000.0000 Check #: 19702	TRANS PER-CAPITA FEEDERS	\$241.50
			Vendor Total:	\$241.50
MABELENE GREY	285621	13000.2700.55111.0000.043000.0000 Check #: 19703	TRANS PER-CAPITA FEEDERS	\$42.00
			Vendor Total:	\$42.00
MARIAN MARTIN		13000.2700.55111.0000.043000.0000 Check #: 19704	TRANS PER-CAPITA FEEDERS	\$33.60
			Vendor Total:	\$33.60
MARIE IPPEL		24154.1000.53330.1010.043002.0000 Check #: 19705	PROFESSIONAL DEVELOPMENT	\$404.28
			Vendor Total:	\$404.28
MARIS ROE	6560	13000.2700.55111.0000.043000.0000 Check #: 19706	TRANS PER-CAPITA FEEDERS	\$241.50
			Vendor Total:	\$241.50

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1227

12/05/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
MARITA A. DAW	6550	13000.2700.55111.0000.043000.0000 Check #: 19707	TRANS PER-CAPITA FEEDERS	\$136.50
			Vendor Total:	\$136.50
MARTINEZ SERVICE GROUP NM		11000.1000.55817.9246.043064.0000 Check #: 19708	STUDENT TRAVEL	\$123.40
		11000.1000.55817.9246.043075.0000 Check #: 19708	STUDENT TRAVEL	\$213.18
			Vendor Total:	\$336.58
MASAI RUTTER		12000.2600.56118.0000.043972.0000 Check #: 19709	GENERAL SUPPLIES & MATER.	\$550.00
			Vendor Total:	\$550.00
MICHAEL WRIGHT		25147.1000.53330.1010.043120.0000 Check #: 19710	PROFESSIONAL DEVELOPMENT	\$24.94
			Vendor Total:	\$24.94
MT. TAYLOR MANUFACTURING		31701.4000.56118.0799.043930.0000 Check #: 19711	GEN. SUPPLIES & MATERIALS	\$2,405.00
			Vendor Total:	\$2,405.00
NASCO		11000.1000.56118.3000.043190.0000 Check #: 19712	GEN. SUPPLIES & MATERIALS	\$99.32
			Vendor Total:	\$99.32
NATIONAL BUSINESS FURNITURE		11000.1000.57332.0170.043055.0000 Check #: 19713	SUP. ASSETS \$5000 OR LESS	\$29,721.32
			Vendor Total:	\$29,721.32
NAVAJO SANITATION	15096			

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1227

12/05/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.54415.0000.043999.0000 Check #: 19714	WATER/SEWAGE	\$25,493.69
		12000.2600.54415.0000.043000.0000 Check #: 19714	WATER/SEWAGE	\$8,666.52
		13000.2700.54415.0000.043000.0000 Check #: 19714	WATER/SEWAGE	\$844.98
			Vendor Total:	\$35,005.19
NAVAJO TRACTOR	15099	11000.2600.56216.0000.043942.0000 Check #: 19715	MAINT.SUPPLIES/PARTS	\$45.37
			Vendor Total:	\$45.37
NELLIE STORER		25184.1000.53330.1010.043000.0000 Check #: 19716	PROF DEV.	\$45.87
			Vendor Total:	\$45.87
NMAEA	2884	11000.1000.53330.1020.043174.0000 Check #: 19717	PROFESSIONAL DEVELOPMENT	\$185.00
			Vendor Total:	\$185.00
NORMA J NELSON		24154.1000.53330.1010.043148.0000 Check #: 19718	PROFESSIONAL DEVELOPMENT	\$52.55
			Vendor Total:	\$52.55
NTUA_15214	15214	11000.2600.54411.0000.043064.0000 Check #: 19719	ELECTRICITY	\$17,376.59
		11000.2600.54411.0000.043120.0000 Check #: 19719	ELECTRICITY	\$9,867.64
		11000.2600.54411.0000.043164.0000 Check #: 19719	ELECTRICITY	\$9,394.65
		11000.2600.54411.0000.043170.0000 Check #: 19719	ELECTRICITY	\$6,155.61

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1227

12/05/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.54412.0000.043064.0000 Check #: 19719	BUILDING HEAT/NATURAL GAS	\$12,481.87
		11000.2600.54412.0000.043170.0000 Check #: 19719	BUILDING HEAT/NATURAL GAS	\$3,984.46
		11000.2600.54415.0000.043064.0000 Check #: 19719	WATER/SEWAGE	\$2,457.61
		11000.2600.54415.0000.043170.0000 Check #: 19719	WATER/SEWAGE	\$686.22
		13000.2700.54411.0000.043000.0000 Check #: 19719	ELECTRICITY	\$164.36
		13000.2700.54412.0000.043000.0000 Check #: 19719	BUILDING HEAT-NATURAL GAS	\$294.10
		13000.2700.54415.0000.043000.0000 Check #: 19719	WATER/SEWAGE	\$31.75
			Vendor Total:	\$62,894.86
NTUA_24975	24975	11000.2600.54412.0000.043038.0000 Check #: 19720	BUILDING HEAT/NATURAL GAS	\$1,202.86
		11000.2600.54412.0000.043039.0000 Check #: 19720	BUILDING HEAT/NATURAL GAS	\$2,848.16
		11000.2600.54412.0000.043088.0000 Check #: 19720	BUILDING HEAT/NATURAL GAS	\$1,259.36
		11000.2600.54415.0000.043038.0000 Check #: 19720	WATER/SEWAGE	\$2,485.38
		11000.2600.54415.0000.043039.0000 Check #: 19720	WATER/SEWAGE	\$424.83
		11000.2600.54415.0000.043088.0000 Check #: 19720	WATER/SEWAGE	\$5,557.92
			Vendor Total:	\$13,778.51
O'REILLY AUTO PARTS		13000.2700.56216.0000.043000.0000 Check #: 19721	MAINT. SUPPLIES/PARTS	\$76.39
			Vendor Total:	\$76.39

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1227

12/05/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
ORIENTAL TRADING COMPANY, INC	16015	11000.1000.56118.1010.043138.0000	GEN. SUPPLIES & MATERIALS	\$38.93
		Check #: 19722		
		11000.2200.56118.0600.043152.0000	GEN. SUPPLIES & MATERIALS	\$358.24
		Check #: 19722		
		24101.1000.56118.1011.043162.0000	GEN.SUPPLIES & MATERIALS	\$460.79
		Check #: 19722		
		24106.1000.56118.2000.043034.0000	GEN. SUPPLIES & MATERIALS	\$127.65
		Check #: 19722		
			Vendor Total:	\$985.61
ORLANDO G. TOM		13000.2700.55111.0000.043000.0000	TRANS PER-CAPITA FEEDERS	\$63.00
		Check #: 19723		
			Vendor Total:	\$63.00
PAMBELINE BOYD		13000.2700.55111.0000.043000.0000	TRANS PER-CAPITA FEEDERS	\$63.00
		Check #: 19724		
			Vendor Total:	\$63.00
PAMELA TSADIASI		25184.1000.55819.1010.043000.0000	EMPLOYEE TRAVEL-TEACHERS	\$41.76
		Check #: 19725		
			Vendor Total:	\$41.76
PATRICIA LARGO	181	25147.1000.53330.1010.043077.0000	PROFESSIONAL DEVELOPMENT	\$54.00
		Check #: 19726		
			Vendor Total:	\$54.00
PATRICK YAZZIE	4872	13000.2700.55111.0000.043000.0000	TRANS PER-CAPITA FEEDERS	\$216.30
		Check #: 19727		
			Vendor Total:	\$216.30
PEARSON CLINICAL ASSESSMENTS	20846			

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1227

12/05/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		24106.1000.56118.2000.043177.0000 Check #: 19728	GEN.SUPPLIES & MATERIALS	\$4,329.84
			Vendor Total:	\$4,329.84
PETER DEFRIES CORPORATION	286127			
		11000.1000.55817.9242.043073.0000 Check #: 19729	STUDENT TRAVEL	\$66.74
		11000.1000.55817.9247.043064.0000 Check #: 19729	STUDENT TRAVEL	\$220.55
			Vendor Total:	\$287.29
PETER PAUL G SIPLON				
		25147.1000.53330.1010.043132.0000 Check #: 19730	PROFESSIONAL DEVELOPMENT	\$38.70
			Vendor Total:	\$38.70
PETERVON T. TANEDO				
		25147.1000.53330.1010.043089.0000 Check #: 19731	PROFESSIONAL DEVELOPMENT	\$90.02
			Vendor Total:	\$90.02
PHILLIP W MAPES				
		24154.1000.53330.1010.043148.0000 Check #: 19732	PROFESSIONAL DEVELOPMENT	\$296.12
			Vendor Total:	\$296.12
POOR BOYS DISCOUNT AUTO	17113			
		13000.2700.56216.0000.043000.0000 Check #: 19733	MAINT. SUPPLIES/PARTS	\$3,431.82
			Vendor Total:	\$3,431.82
PORFIRIO ANTHONY REYNA				
		11000.2200.55915.0600.043134.0000 Check #: 19734	OTHER CONTRACT SERVICES	\$1,000.00
			Vendor Total:	\$1,000.00
QUALITY PARTS CAR QUEST	18005			
		11000.2600.56216.0000.043942.0000 Check #: 19735	MAINT.SUPPLIES/PARTS	\$588.29

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1227

12/05/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		13000.2700.56216.0000.043000.0000 Check #: 19735	MAINT. SUPPLIES/PARTS	\$232.00
			Vendor Total:	\$820.29
QUINTANA'S MUSIC		11000.1000.56118.0170.043174.0000 Check #: 19736	GEN. SUPPLIES & MATERIALS	\$0.00
		11000.1000.57332.0170.043174.0000 Check #: 19736	SUP. ASSETS \$5000 OR LESS	\$323.45
			Vendor Total:	\$323.45
RACHEL M. ANJAO		25147.1000.53330.1010.043089.0000 Check #: 19737	PROFESSIONAL DEVELOPMENT	\$90.02
			Vendor Total:	\$90.02
RED ROCK SECURITY & PATROL LLC	21114	11000.2600.55915.0000.043999.0000 Check #: 19738	OTHER CONTRACT SERVICES	\$53,687.14
		12000.2600.55915.0000.043000.0000 Check #: 19738	OTHER CONTRACT SERVICES	\$0.00
			Vendor Total:	\$53,687.14
REHOBOTH CHRISTIAN SCHOOL	6940	24106.1000.55817.2000.043003.0000 Check #: 19739	STUDENT TRAVEL	\$250.00
		24106.1000.55817.2000.043016.0000 Check #: 19739	STUDENT TRAVEL	\$250.00
		24106.1000.55817.2000.043039.0000 Check #: 19739	STUDENT TRAVEL	\$250.00
		24106.1000.55817.2000.043054.0000 Check #: 19739	STUDENT TRAVEL	\$250.00
		24106.1000.55817.2000.043055.0000 Check #: 19739	STUDENT TRAVEL	\$0.00
		24106.1000.55817.2000.043064.0000 Check #: 19739	STUDENT TRAVEL	\$250.00

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1227

12/05/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		24106.1000.55817.2000.043073.0000 Check #: 19739	STUDENT TRAVEL	\$250.00
		24106.1000.55817.2000.043075.0000 Check #: 19739	STUDENT TRAVEL	\$500.00
		24106.1000.55817.2000.043088.0000 Check #: 19739	STUDENT TRAVEL	\$0.00
		24106.1000.55817.2000.043100.0000 Check #: 19739	STUDENT TRAVEL	\$250.00
		24106.1000.55817.2000.043120.0000 Check #: 19739	STUDENT TRAVEL	\$0.00
		24106.1000.55817.2000.043130.0000 Check #: 19739	STUDENT TRAVEL	\$250.00
		24106.1000.55817.2000.043145.0000 Check #: 19739	STUDENT TRAVEL	\$250.00
		24106.1000.55817.2000.043155.0000 Check #: 19739	STUDENT TRAVEL	\$250.00
		24106.1000.55817.2000.043190.0000 Check #: 19739	STUDENT TRAVEL	\$250.00
			Vendor Total:	\$3,250.00
RICO AUTO COMPLEX	5813	11000.2600.56216.0000.043942.0000 Check #: 19740	MAINT.SUPPLIES/PARTS	\$78.74
			Vendor Total:	\$78.74
ROBERTS TRUCK CENTER		11000.2600.56216.0000.043942.0000 Check #: 19741	MAINT.SUPPLIES/PARTS	\$1,198.72
		13000.2700.56216.0000.043000.0000 Check #: 19741	MAINT. SUPPLIES/PARTS	\$2,436.75
			Vendor Total:	\$3,635.47
ROGER EVERETT		24154.1000.53330.1010.043148.0000 Check #: 19742	PROFESSIONAL DEVELOPMENT	\$322.42
			Vendor Total:	\$322.42

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1227

12/05/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
RONEL REJUSO		25147.1000.53330.1010.043064.0000 Check #: 19743	PROFESSIONAL DEVELOPMENT	\$26.92
			Vendor Total:	\$26.92
S4TEACHERS NORTHWEST LLC D/B/A ESS		11000.1000.55915.1010.043999.0000 Check #: 19744	OTHER CONTRACT SERVICES	\$58,571.43
			Vendor Total:	\$58,571.43
SADIE JEFFERSON		25184.1000.53330.1010.043000.0000 Check #: 19745	PROF DEV.	\$58.69
			Vendor Total:	\$58.69
SAGEBRUSH INN		11000.1000.53330.1020.043174.0000 Check #: 19746	PROFESSIONAL DEVELOPMENT	\$388.17
			Vendor Total:	\$388.17
SAN JUAN COLLEGE		25147.1000.56112.1010.043000.0000 Check #: 19747	OTHER TEXT BOOKS	\$80.16
			Vendor Total:	\$80.16
SARA EVERETT		24154.1000.53330.1010.043148.0000 Check #: 19748	PROFESSIONAL DEVELOPMENT	\$42.33
			Vendor Total:	\$42.33
SCANNING PENS INC		24106.1000.56118.2000.043003.0000 Check #: 19749	GEN. SUPPLIES & MATERIALS	\$1,788.00
			Vendor Total:	\$1,788.00
SCHOOL SPECIALTY, INC.	7755	11000.0000.16011.0000.000000.0000 Check #: 19750	INVENTORIES FOR CONSUMP.	\$1,842.90

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1227

12/05/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		24106.1000.56118.2000.043145.0000 Check #: 19750	GEN. SUPPLIES & MATERIALS	\$12.21
SHAROL RICHARDS	20065			Vendor Total: \$1,855.11
		24106.1000.53330.2000.043177.0000 Check #: 19751	PROF DEV.	\$152.11
SUBWAY #11579	4970			Vendor Total: \$152.11
		11000.1000.56118.9250.043055.0000 Check #: 19752	GEN.SUPPLIES & MATERIALS	\$79.98
SUSIE WHITE	29215			Vendor Total: \$79.98
		13000.2700.55111.0000.043000.0000 Check #: 19753	TRANS PER-CAPITA FEEDERS	\$80.08
T & R MARKET	21194			Vendor Total: \$80.08
		21000.3100.56118.0000.043000.0000 Check #: 19754	GEN. SUPPLIES&MATERIALS	\$298.90
TEAM FITZ GRAPHICS, LLC				Vendor Total: \$298.90
		11000.1000.57332.9246.043073.0000 Check #: 19755	SUP. ASSETS \$5000 OR LESS	\$820.00
THE COMMUNITY PANTRY	287222			Vendor Total: \$820.00
		24113.2100.56118.0000.043000.0000 Check #: 19756	GENERAL SUPPLIES & MATER.	\$80.00
THOREAU WATER & SANITATION DISTRICT	21110			Vendor Total: \$80.00
		11000.2600.54415.0000.043145.0000 Check #: 19757	WATER/SEWAGE	\$2,053.12
		11000.2600.54415.0000.043155.0000 Check #: 19757	WATER/SEWAGE	\$802.00

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1227

12/05/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.54415.0000.043162.0000 Check #: 19757	WATER/SEWAGE	\$1,502.13
			Vendor Total:	\$4,357.25
TROXELL COMMUNICATIONS	2946	24106.2100.54311.2000.043177.0000 Check #: 19758	M&R FURN/FIXTR/EQUIP	\$226.00
			Vendor Total:	\$226.00
UNITED STATES POSTAL SERVICE STAMPS	22011	11000.2400.56118.0170.043073.0000 Check #: 19759	GEN. SUPPLIES & MATERIALS	\$330.00
		24101.2200.56118.0200.043073.0000 Check #: 19759	GEN. SUPPLIES & MATERIALS	\$220.00
			Vendor Total:	\$550.00
UNLIMITED TELETHERAPY, LLC	6006	11000.2100.53212.2000.043177.0000 Check #: 19760	SPEECH THERAPIST-CONTRACT	\$45,391.55
		24115.2100.53212.2000.043002.0000 Check #: 19760	SPEECH THERAPIST-CONTRACT	\$201.84
			Vendor Total:	\$45,593.39
UNM GALLUP	2384	11000.1000.55915.1010.043000.0000 Check #: 19761	OTHER CONTRACT SERVICES	\$483.00
			Vendor Total:	\$483.00
VENTURA EDUCATIONAL SYSTEMS		11000.1000.56118.3000.043155.0000 Check #: 19762	GEN. SUPPLIES & MATERIALS	\$104.00
			Vendor Total:	\$104.00
VERITIV OPERATING COMPANY	6938	11000.0000.16011.0000.000000.0000 Check #: 19763	INVENTORIES FOR CONSUMP.	\$1,984.00
			Vendor Total:	\$1,984.00

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1227

12/05/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
VIDA JANE THOMAS	6552	13000.2700.55111.0000.043000.0000 Check #: 19764	TRANS PER-CAPITA FEEDERS	\$84.00
			Vendor Total:	\$84.00
VIRGINIA TSO	6563	13000.2700.55111.0000.043000.0000 Check #: 19765	TRANS PER-CAPITA FEEDERS	\$63.00
			Vendor Total:	\$63.00
VISUAL IMPRESSIONS PLUS, INC.	7355	11000.1000.57332.0170.043400.0000 Check #: 19766	SUP. ASSETS \$5000 OR LESS	\$1,570.00
			Vendor Total:	\$1,570.00
WATER CONDITIONING OF GALLUP	4209	31701.4000.56118.0799.043930.0000 Check #: 19767	GEN. SUPPLIES & MATERIALS	\$16.75
			Vendor Total:	\$16.75
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430	24101.1000.56118.1011.043132.0000 Check #: 19768	GEN.SUPPLIES & MATERIALS	\$1,245.30
		24101.1000.57332.1011.043030.0000 Check #: 19768	SUP. ASSETS \$5000 OR LESS	\$9,279.90
		24101.1000.57332.1013.043003.0000 Check #: 19768	SUP. ASSETS \$5000 OR LESS	\$21,812.50
			Vendor Total:	\$32,337.70
WESTERN PAPER DISTRIBUTORS INC.		11000.0000.16011.0000.000000.0000 Check #: 19769	INVENTORIES FOR CONSUMP.	\$2,857.83
			Vendor Total:	\$2,857.83
WILLIAMS PLUMBING & GALLUP PUMPING SERVI	19751	31701.4000.54315.0799.043930.0000 Check #: 19770	M&R BLDG & GROUNDS (SB9)	\$662.92

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1227

12/05/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$662.92
XEROX CORP	25001	11000.1000.54311.0170.043055.0000 Check #: 19771	M&R FURN/FIX/EQUIP	\$163.97
		11000.1000.54311.0170.043079.0000 Check #: 19771	M&R FURN/FIX/EQUIP	\$128.95
		11000.1000.54311.0170.043088.0000 Check #: 19771	M&R FURN/FIX/EQUIP	\$523.52
		11000.1000.54311.0170.043152.0000 Check #: 19771	M&R FURN/FIX/EQUIP	\$66.87
		11000.1000.54311.0170.043170.0000 Check #: 19771	M&R FURN/FIX/EQUIP	\$96.76
		24106.2100.54311.2000.043177.0000 Check #: 19771	M&R FURN/FIXTR/EQUIP	\$517.53
			Vendor Total:	\$1,497.60
YANNA LEMENTINO		12000.2600.56118.0000.043972.0000 Check #: 19772	GENERAL SUPPLIES & MATER.	\$350.00
			Vendor Total:	\$350.00
			Grand Total:	\$1,013,695.20

End of Report