

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1343

02/13/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
ADVANCED TECHNICAL SERVICES	9564	11000.1000.57331.9240.043000.0000	FIXED ASSETS > \$5000 F/A	\$10,744.73
		Check #: 21035		
		31701.4000.54315.0799.043930.0000	M&R BLDG & GROUNDS (SB9)	\$30,276.13
		Check #: 21035		
			Vendor Total:	\$41,020.86
ADVERTISING IDEAS	19555	11000.2200.56118.0000.043089.0000	GEN. SUPPLIES & MATERIALS	\$517.98
		Check #: 21036		
			Vendor Total:	\$517.98
ALBUQUERQUE PUBLISHING COMPANY	2065	11000.2500.55915.0000.043999.0000	OTHER CONTRACT SERVICES	\$92.21
		Check #: 21037		
			Vendor Total:	\$92.21
ANDREA LEIGH SPARKS		24154.1000.53330.1010.043132.0000	PROFESSIONAL DEVELOPMENT	\$40.48
		Check #: 21038		
			Vendor Total:	\$40.48
AQUILA TRAVEL AGENCY	4580	26214.1000.53330.1010.043145.0000	PROFESSIONAL DEVELOPMENT	\$507.90
		Check #: 21039		
			Vendor Total:	\$507.90
ARCHWAY (RESOLVE)	3291	27109.1000.56111.1013.043055.0000	INST. MAT. CASH 50% TEXT	\$690.00
		Check #: 21040		
			Vendor Total:	\$690.00
ARDOR HEALTH SOLUTIONS		11000.2100.53211.2000.043177.0000	DIAGNOSTICIANS--CONTRACTED	\$0.00
		Check #: 21041		
		11000.2100.53212.2000.043177.0000	SPEECH THERAPIST--CONTRACT	\$7,490.15
		Check #: 21041		

Gallup-McKinley County School District #1

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02/13/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2100.53213.2000.043177.0000 Check #: 21041	OCCUPATIONAL THERAP-CONTR	\$0.00
		11000.2100.53217.2000.043177.0000 Check #: 21041	INTERPRETERS-CONTRACTED	\$0.00
			Vendor Total:	\$7,490.15
ARETHA MARIANO	400435	11000.2200.53330.0000.043079.0000 Check #: 21042	PROFESSIONAL DEVELOPMENT	\$42.32
			Vendor Total:	\$42.32
BANK OF AMERICA 4024-5110-0003-3431	16659	11000.2300.53330.0000.043971.0000 Check #: 21043	PROF DEV	\$1,147.99
		11000.2300.55812.0000.043097.0000 Check #: 21043	BOARD TRAINING	\$177.77
		11000.2300.55812.0000.043971.0000 Check #: 21043	BOARD TRAINING	\$177.77
		25147.2500.55813.1010.043978.0000 Check #: 21043	EMP TRAVEL NON-TEACHER	\$367.08
			Vendor Total:	\$1,870.61
BANNERS.COM		11000.2500.56118.0000.043975.0000 Check #: 21044	GENERAL SUPPLIES & MAT.	\$235.97
			Vendor Total:	\$235.97
BASHA'S	2361	11000.1000.55817.9246.043145.0000 Check #: 21045	STUDENT TRAVEL	\$287.98
		11000.1000.55817.9247.043145.0000 Check #: 21045	STUDENT TRAVEL	\$223.68
			Vendor Total:	\$511.66
BLAKE'S LOTABURGER LLC		11000.1000.55817.9246.043064.0000 Check #: 21046	STUDENT TRAVEL	\$87.90

Gallup-McKinley County School District #1

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02/13/2020

Fiscal Year: 2019-2020

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		11000.1000.55817.9246.043089.0000 Check #: 21046	STUDENT TRAVEL	\$66.31
		11000.1000.55817.9247.043089.0000 Check #: 21046	STUDENT TRAVEL	\$73.90
		11000.1000.55817.9248.043073.0000 Check #: 21046	STUDENT TRAVEL	\$145.75
			Vendor Total:	\$373.86
BLANK SHIRTS INC.		24191.1000.56118.1010.043073.0000 Check #: 21047	GEN. SUPPLIES & MATERIALS	\$1,784.89
			Vendor Total:	\$1,784.89
BSN/SPORT SUPPLY GROUP, INC.	3121	11000.1000.56118.0170.043130.0000 Check #: 21048	GEN. SUPPLIES & MATERIALS	\$35.80
			Vendor Total:	\$35.80
BUBANY SUPPLY		31701.4000.56118.0799.043930.0000 Check #: 21049	GEN. SUPPLIES & MATERIALS	\$27.42
			Vendor Total:	\$27.42
BUTLERS OFFICE EQUIPMENT	3143	11000.1000.56118.0170.043132.0000 Check #: 21050	GEN. SUPPLIES & MATERIALS	\$18.68
		11000.1000.56118.1010.043132.0000 Check #: 21050	GEN. SUPPLIES & MATERIALS	\$190.00
		11000.1000.57332.0170.043054.0000 Check #: 21050	SUP. ASSETS \$5000 OR LESS	\$9,069.22
		11000.2400.56118.0170.043079.0000 Check #: 21050	GEN. SUPPLIES & MATERIALS	\$100.38
		24101.1000.56118.1011.043141.0000 Check #: 21050	GEN.SUPPLIES & MATERIALS	\$227.94
		25184.1000.56118.1011.043034.0000 Check #: 21050	GEN. SUPPLIES & MATERIALS	\$380.93

Gallup-McKinley County School District #1

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02/13/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		25184.1000.56118.1011.043152.0000 Check #: 21050	GEN. SUPPLIES & MATERIALS	\$354.96
		25184.1000.56118.1011.043174.0000 Check #: 21050	GEN. SUPPLIES & MATERIALS	\$532.74
		25184.1000.56118.1013.043003.0000 Check #: 21050	GEN. SUPPLIES & MATERIALS	\$215.87
		27149.1000.56118.1017.043160.0000 Check #: 21050	GEN. SUPPLIES & MATERIALS	\$455.64
			Vendor Total:	\$11,546.36
CAFE VENTURE COMPANY		11000.1000.55817.1010.043064.0000 Check #: 21051	STUDENT TRAVEL	\$40.00
			Vendor Total:	\$40.00
CATHERINE BEGAY	4055	25184.1000.55819.1010.043075.0000 Check #: 21052	EMPLOYEE TRAVEL-TEACHERS	\$44.16
			Vendor Total:	\$44.16
CAYANA AMAGUANA CACHIGUANGO		24154.1000.53330.1010.043064.0000 Check #: 21053	PROFESSIONAL DEVELOPMENT	\$26.68
			Vendor Total:	\$26.68
CENTURY LINK_91155		11000.2600.54416.0000.043935.0000 Check #: 21054	COMMUNICATIONS	\$7,400.86
			Vendor Total:	\$7,400.86
CITY OF GALLUP	4124	11000.2600.54411.0000.043003.0000 Check #: 21055	ELECTRICITY	\$23,171.14
		11000.2600.54411.0000.043016.0000 Check #: 21055	ELECTRICITY	\$6,637.96
		11000.2600.54411.0000.043030.0000 Check #: 21055	ELECTRICITY	\$50.40

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		11000.2600.54411.0000.043034.0000 Check #: 21055	ELECTRICITY	\$13,886.87
		11000.2600.54411.0000.043054.0000 Check #: 21055	ELECTRICITY	\$20,484.61
		11000.2600.54411.0000.043055.0000 Check #: 21055	ELECTRICITY	\$46,243.74
		11000.2600.54411.0000.043062.0000 Check #: 21055	ELECTRICITY	\$6,457.66
		11000.2600.54411.0000.043066.0000 Check #: 21055	ELECTRICITY	\$9,441.44
		11000.2600.54411.0000.043073.0000 Check #: 21055	ELECTRICITY	\$59,837.99
		11000.2600.54411.0000.043077.0000 Check #: 21055	ELECTRICITY	\$10,627.57
		11000.2600.54411.0000.043091.0000 Check #: 21055	ELECTRICITY	\$7,644.21
		11000.2600.54411.0000.043134.0000 Check #: 21055	ELECTRICITY	\$6,740.91
		11000.2600.54411.0000.043135.0000 Check #: 21055	ELECTRICITY	\$83.40
		11000.2600.54411.0000.043138.0000 Check #: 21055	ELECTRICITY	\$9,059.03
		11000.2600.54411.0000.043152.0000 Check #: 21055	ELECTRICITY	\$9,154.78
		11000.2600.54411.0000.043173.0000 Check #: 21055	ELECTRICITY	\$11,210.76
		11000.2600.54411.0000.043177.0000 Check #: 21055	ELECTRICITY	\$1,422.54
		11000.2600.54411.0000.043190.0000 Check #: 21055	ELECTRICITY	\$13,094.74
		11000.2600.54411.0000.043942.0000 Check #: 21055	ELECTRICITY	\$3,071.99
		11000.2600.54415.0000.043003.0000 Check #: 21055	WATER/SEWAGE	\$3,332.88

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		11000.2600.54415.0000.043016.0000 Check #: 21055	WATER/SEWAGE	\$1,835.61
		11000.2600.54415.0000.043030.0000 Check #: 21055	WATER/SEWAGE	\$2,950.71
		11000.2600.54415.0000.043034.0000 Check #: 21055	WATER/SEWAGE	\$1,491.26
		11000.2600.54415.0000.043054.0000 Check #: 21055	WATER/SEWAGE	\$5,901.41
		11000.2600.54415.0000.043055.0000 Check #: 21055	WATER/SEWAGE	\$6,697.99
		11000.2600.54415.0000.043062.0000 Check #: 21055	WATER/SEWAGE	\$1,907.75
		11000.2600.54415.0000.043066.0000 Check #: 21055	WATER/SEWAGE	\$2,155.54
		11000.2600.54415.0000.043073.0000 Check #: 21055	WATER/SEWAGE	\$10,036.27
		11000.2600.54415.0000.043077.0000 Check #: 21055	WATER/SEWAGE	\$1,770.72
		11000.2600.54415.0000.043091.0000 Check #: 21055	WATER/SEWAGE	\$5,360.78
		11000.2600.54415.0000.043134.0000 Check #: 21055	WATER/SEWAGE	\$5,076.90
		11000.2600.54415.0000.043135.0000 Check #: 21055	WATER/SEWAGE	\$104.83
		11000.2600.54415.0000.043138.0000 Check #: 21055	WATER/SEWAGE	\$3,528.91
		11000.2600.54415.0000.043152.0000 Check #: 21055	WATER/SEWAGE	\$2,826.85
		11000.2600.54415.0000.043173.0000 Check #: 21055	WATER/SEWAGE	\$2,255.97
		11000.2600.54415.0000.043177.0000 Check #: 21055	WATER/SEWAGE	\$563.01
		11000.2600.54415.0000.043190.0000 Check #: 21055	WATER/SEWAGE	\$3,959.89

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.54415.0000.043942.0000 Check #: 21055	WATER/SEWAGE	\$107.45
		11000.3300.55915.0000.043999.0000 Check #: 21055	OTHER CONTRACT SERVICES	\$63,722.93
		13000.2700.54411.0000.043000.0000 Check #: 21055	ELECTRICITY	\$5,692.80
		13000.2700.54415.0000.043000.0000 Check #: 21055	WATER/SEWAGE	\$467.15
			Vendor Total:	<u>\$390,069.35</u>
CLEAN IMPRESSIONS		31701.4000.56118.0799.043930.0000 Check #: 21056	GEN. SUPPLIES & MATERIALS	\$6,390.43
			Vendor Total:	<u>\$6,390.43</u>
CLEAR CHANNEL COMMUNICATIONS KGLX,KFXR,R	10739	11000.2200.55915.0000.043972.0000 Check #: 21057	OTHER CONTRACT SERVICES	\$1,083.12
			Vendor Total:	<u>\$1,083.12</u>
CLEMSON UNIVERSITY		26214.1000.53330.1010.043145.0000 Check #: 21058	PROFESSIONAL DEVELOPMENT	\$3,925.00
			Vendor Total:	<u>\$3,925.00</u>
COMFORT INN & SUITES DURANGO		11000.1000.55817.9260.043145.0000 Check #: 21059	STUDENT TRAVEL	\$697.76
			Vendor Total:	<u>\$697.76</u>
CONSULTING PSYCHOLOGISTS OF NORTHERN ARI	2602	11000.2100.53215.2000.043177.0000 Check #: 21060	PSYCHOLOGISTS CONTRACTED	\$28,851.36
			Vendor Total:	<u>\$28,851.36</u>
CONTINENTAL DIVIDE ELECTRIC	4180			

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		11000.2600.54411.0000.043030.0000 Check #: 21061	ELECTRICITY	\$3,807.71
		11000.2600.54411.0000.043038.0000 Check #: 21061	ELECTRICITY	\$2,810.64
		11000.2600.54411.0000.043039.0000 Check #: 21061	ELECTRICITY	\$4,513.41
		11000.2600.54411.0000.043088.0000 Check #: 21061	ELECTRICITY	\$3,208.38
		11000.2600.54411.0000.043130.0000 Check #: 21061	ELECTRICITY	\$8,421.54
		11000.2600.54411.0000.043132.0000 Check #: 21061	ELECTRICITY	\$2,853.13
		11000.2600.54411.0000.043145.0000 Check #: 21061	ELECTRICITY	\$5,289.16
		11000.2600.54411.0000.043155.0000 Check #: 21061	ELECTRICITY	\$4,816.89
		11000.2600.54411.0000.043160.0000 Check #: 21061	ELECTRICITY	\$3,226.00
		11000.2600.54411.0000.043162.0000 Check #: 21061	ELECTRICITY	\$2,386.33
			Vendor Total:	\$41,333.19
COOPERATIVE EDUCATIONAL SERVICES	4539	31700.4000.56118.0000.043000.0000 Check #: 21062	GEN. SUPPLIES & MATERIALS	\$196.87
		31701.4000.54315.0799.043930.0000 Check #: 21062	M&R BLDG & GROUNDS (SB9)	\$5,758.87
			Vendor Total:	\$5,955.74
DAVID GIBBONS	282338	24174.1000.53330.3000.043130.0000 Check #: 21063	PROF DEV.	\$41.40
			Vendor Total:	\$41.40
DE LA RIVA ENT., INC.				

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		11000.1000.55817.9246.043130.0000 Check #: 21064	STUDENT TRAVEL	\$50.74
		11000.1000.55817.9247.043064.0000 Check #: 21064	STUDENT TRAVEL	\$16.58
			Vendor Total:	\$67.32
DECKER EQUIPMENT	8468	11000.1000.57332.0170.043079.0000 Check #: 21065	SUP. ASSETS \$5000 OR LESS	\$123.54
			Vendor Total:	\$123.54
DELORES BROWN	5048	25184.1000.55819.1010.043088.0000 Check #: 21066	EMPLOYEE TRAVEL-TEACHERS	\$52.44
			Vendor Total:	\$52.44
DEMCO	5052	11000.2200.57332.0000.043100.0000 Check #: 21067	SUP. ASSETS \$5000 OR LESS	\$1,178.68
			Vendor Total:	\$1,178.68
DESIGNS FOR DANCE, WEISSMAN'S		22025.1000.57332.9260.043073.0000 Check #: 21068	SUP. ASSETS \$5000 OR LESS	\$1,033.05
			Vendor Total:	\$1,033.05
DIANNA SINGH		11000.2200.53330.0000.043164.0000 Check #: 21069	PROFESSIONAL DEVELOPMENT	\$26.68
			Vendor Total:	\$26.68
DISCOUNT SCHOOL SUPPLY	17010	11000.2200.56118.0400.043138.0000 Check #: 21070	GEN. SUPPLIES & MATERIALS	\$23.69
			Vendor Total:	\$23.69
DOWLING ENTERPRISES		11000.1000.55817.9250.043055.0000 Check #: 21071	STUDENT TRAVEL	\$21.96

Gallup-McKinley County School District #1

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Voucher Batch Number: 1343

02/13/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
EDLIO LLC				\$21.96
		11000.2500.56113.0000.043972.0000 Check #: 21072	SOFTWARE	\$11,100.00
				Vendor Total:
ELECTRONIC CENTER	6047			\$11,100.00
		11000.1000.56118.0170.043155.0000 Check #: 21073	GEN. SUPPLIES & MATERIALS	\$130.00
				Vendor Total:
EMPOWER EDUCATIONAL CONSULTING				\$130.00
		24101.1000.53330.1010.043934.0000 Check #: 21074	PROFESSIONAL DEVELOPMENT	\$9,206.56
		24101.1000.53330.1011.043030.0000 Check #: 21074	PROF DEV.	\$0.00
		24101.1000.53330.1011.043034.0000 Check #: 21074	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1011.043038.0000 Check #: 21074	PROF DEV.	\$1,387.75
		24101.1000.53330.1011.043062.0000 Check #: 21074	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1011.043066.0000 Check #: 21074	PROF DEV.	\$0.00
		24101.1000.53330.1011.043077.0000 Check #: 21074	PROF DEV.	\$0.00
		24101.1000.53330.1011.043079.0000 Check #: 21074	PROF DEV.	\$0.00
		24101.1000.53330.1011.043091.0000 Check #: 21074	PROF DEV.	\$0.00
		24101.1000.53330.1011.043132.0000 Check #: 21074	PROF DEV.	\$2,775.50
		24101.1000.53330.1011.043134.0000 Check #: 21074	PROF DEV.	\$0.00

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02/13/2020

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24101.1000.53330.1011.043138.0000 Check #: 21074	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1011.043152.0000 Check #: 21074	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1011.043160.0000 Check #: 21074	PROF DEV.	\$15,488.69
		24101.1000.53330.1011.043162.0000 Check #: 21074	PROF DEV.	\$2,775.50
		24101.1000.53330.1011.043164.0000 Check #: 21074	PROF DEV.	\$6,938.75
		24101.1000.53330.1011.043170.0000 Check #: 21074	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1011.043174.0000 Check #: 21074	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1013.043003.0000 Check #: 21074	PROF DEV.	\$0.00
		24101.1000.53330.1013.043039.0000 Check #: 21074	PROF DEV.	\$0.00
		24101.1000.53330.1013.043054.0000 Check #: 21074	PROFESSIONAL DEVELOPMENT	\$2,816.13
		24101.1000.53330.1013.043055.0000 Check #: 21074	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1013.043064.0000 Check #: 21074	PROF DEV.	\$0.00
		24101.1000.53330.1013.043073.0000 Check #: 21074	PROFESSIONAL DEVELOPMENT	\$1,408.06
		24101.1000.53330.1013.043075.0000 Check #: 21074	PROFESSIONAL DEVELOPMENT	\$2,775.50
		24101.1000.53330.1013.043088.0000 Check #: 21074	PROF DEV.	\$0.00
		24101.1000.53330.1013.043089.0000 Check #: 21074	PROF DEV.	\$1,387.75
		24101.1000.53330.1013.043100.0000 Check #: 21074	PROF DEV.	\$2,775.50

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02/13/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		24101.1000.53330.1013.043120.0000 Check #: 21074	PROF DEV.	\$0.00
		24101.1000.53330.1013.043130.0000 Check #: 21074	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1013.043145.0000 Check #: 21074	PROFESSIONAL DEVELOPMENT	\$1,387.75
		24101.1000.53330.1013.043155.0000 Check #: 21074	PROF DEV.	\$0.00
		24101.1000.53330.1013.043190.0000 Check #: 21074	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1013.043400.0000 Check #: 21074	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043016.0000 Check #: 21074	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043003.0000 Check #: 21074	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043016.0000 Check #: 21074	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043030.0000 Check #: 21074	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043034.0000 Check #: 21074	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043038.0000 Check #: 21074	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043039.0000 Check #: 21074	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043054.0000 Check #: 21074	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043055.0000 Check #: 21074	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043062.0000 Check #: 21074	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043064.0000 Check #: 21074	PROFESSIONAL DEVELOPMENT	\$0.00

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		24153.1000.53330.1010.043066.0000 Check #: 21074	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043073.0000 Check #: 21074	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043075.0000 Check #: 21074	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043077.0000 Check #: 21074	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043079.0000 Check #: 21074	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043088.0000 Check #: 21074	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043089.0000 Check #: 21074	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043091.0000 Check #: 21074	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043100.0000 Check #: 21074	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043120.0000 Check #: 21074	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043130.0000 Check #: 21074	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043132.0000 Check #: 21074	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043134.0000 Check #: 21074	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043138.0000 Check #: 21074	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043145.0000 Check #: 21074	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043152.0000 Check #: 21074	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043155.0000 Check #: 21074	PROFESSIONAL DEVELOPMENT	\$0.00

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1343

02/13/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		24153.1000.53330.1010.043160.0000 Check #: 21074	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043162.0000 Check #: 21074	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043164.0000 Check #: 21074	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043170.0000 Check #: 21074	PROFESSIONAL DEVELOPMENT	\$1,387.75
		24153.1000.53330.1010.043174.0000 Check #: 21074	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043190.0000 Check #: 21074	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043400.0000 Check #: 21074	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043000.0000 Check #: 21074	PROF DEV.	\$0.00
		24154.1000.53330.1010.043003.0000 Check #: 21074	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043034.0000 Check #: 21074	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043038.0000 Check #: 21074	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043039.0000 Check #: 21074	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043054.0000 Check #: 21074	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043055.0000 Check #: 21074	PROFESSIONAL DEVELOPMENT	\$1,408.06
		24154.1000.53330.1010.043062.0000 Check #: 21074	PROFESSIONAL DEVELOPMENT	\$1,408.06
		24154.1000.53330.1010.043064.0000 Check #: 21074	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043073.0000 Check #: 21074	PROFESSIONAL DEVELOPMENT	\$1,408.06

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1343

02/13/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		24154.1000.53330.1010.043075.0000 Check #: 21074	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043077.0000 Check #: 21074	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043079.0000 Check #: 21074	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043088.0000 Check #: 21074	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043089.0000 Check #: 21074	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043100.0000 Check #: 21074	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043120.0000 Check #: 21074	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043132.0000 Check #: 21074	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043134.0000 Check #: 21074	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043155.0000 Check #: 21074	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043190.0000 Check #: 21074	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043038.0000 Check #: 21074	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043079.0000 Check #: 21074	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043091.0000 Check #: 21074	PROFESSIONAL DEVELOPMENT	\$4,224.19
		24189.1000.53330.1010.043138.0000 Check #: 21074	PROFESSIONAL DEVELOPMENT	\$2,816.13
		24189.1000.53330.1010.043162.0000 Check #: 21074	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043174.0000 Check #: 21074	PROFESSIONAL DEVELOPMENT	\$0.00

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1343

02/13/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		24190.1000.53330.1011.043034.0000 Check #: 21074	PROFESSIONAL DEVELOPMENT	\$5,551.00
EXPLORA	20942		Vendor Total:	\$69,326.69
		24101.1000.55817.1013.043155.0000 Check #: 21075	STUDENT TRAVEL	\$2,044.00
FERN L. SPENCER	7013		Vendor Total:	\$2,044.00
		24174.1000.53330.3000.043064.0000 Check #: 21076	PROF DEV.	\$26.68
FERRELLGAS	7015		Vendor Total:	\$26.68
		11000.2600.54413.0000.043130.0000 Check #: 21077	BUILD.HEAT-PROPANE BUTANE	\$6,765.30
		11000.2600.54413.0000.043132.0000 Check #: 21077	BUILDING HEAT/PROP/BUTANE	\$3,552.62
		11000.2600.54413.0000.043160.0000 Check #: 21077	BUILD.HEAT-PROPANE BUTANE	\$2,759.87
FLINN SCIENTIFIC INC.	16749		Vendor Total:	\$13,077.79
		11000.1000.56118.1013.043100.0000 Check #: 21078	GEN. SUPPLIES & MATERIALS	\$2,893.69
		11000.1000.57332.1013.043100.0000 Check #: 21078	SUP. ASSETS \$5000 OR LESS	\$0.00
FOLLETT SCHOOL SOLUTIONS, INC.			Vendor Total:	\$2,893.69
		11000.1000.56112.0170.043073.0000 Check #: 21079	OTHER TEXT BOOKS	\$399.50
		24101.2200.56118.0000.043190.0000 Check #: 21079	GENERAL SUPPLIES & MATER.	\$2,310.64
		24191.1000.56112.1010.043073.0000 Check #: 21079	OTHER TEXT BOOKS	\$980.00

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1343

02/13/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		27107.1000.56114.0000.043016.0000 Check #: 21079	LIBRARY AUDIO – VISUAL	\$2,187.65
		27107.1000.56114.0000.043038.0000 Check #: 21079	LIBRARY AUDIO – VISUAL	\$2,617.22
		27107.1000.56114.0000.043039.0000 Check #: 21079	LIBRARY AUDIO – VISUAL	\$1,269.74
		27107.1000.56114.0000.043055.0000 Check #: 21079	LIBRARY AUDIO – VISUAL	\$7,970.17
		27107.1000.56114.0000.043064.0000 Check #: 21079	LIBRARY AUDIO – VISUAL	\$2,139.66
		27107.1000.56114.0000.043075.0000 Check #: 21079	LIBRARY AUDIO – VISUAL	\$1,382.77
		27107.1000.56114.0000.043077.0000 Check #: 21079	LIBRARY AUDIO – VISUAL	\$702.38
		27107.1000.56114.0000.043120.0000 Check #: 21079	LIBRARY AUDIO – VISUAL	\$223.16
		27107.1000.56114.0000.043130.0000 Check #: 21079	LIBRARY AUDIO – VISUAL	\$1,191.00
		27107.1000.56114.0000.043132.0000 Check #: 21079	LIBRARY AUDIO – VISUAL	\$1,873.36
		27107.1000.56114.0000.043134.0000 Check #: 21079	LIBRARY AUDIO – VISUAL	\$3,444.34
		27107.1000.56114.0000.043145.0000 Check #: 21079	LIBRARY AUDIO – VISUAL	\$2,545.89
		27107.1000.56114.0000.043162.0000 Check #: 21079	LIBRARY AUDIO – VISUAL	\$2,558.74
		27107.1000.56114.0000.043190.0000 Check #: 21079	LIBRARY AUDIO – VISUAL	\$3,459.41
			Vendor Total:	\$37,255.63
FRESH ACQUISITIONS, LLC		11000.1000.55817.9250.043055.0000 Check #: 21080	STUDENT TRAVEL	\$53.94
		11000.1000.55817.9250.043073.0000 Check #: 21080	STUDENT TRAVEL	\$134.85

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1343

02/13/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
GABRIELLE WILEY				\$188.79
		24154.1000.53330.1010.043064.0000 Check #: 21081	PROFESSIONAL DEVELOPMENT	\$53.60
				Vendor Total:
GALLUP BUSINESS SYSTEMS	6649			\$53.60
		11000.1000.54311.0170.043038.0000 Check #: 21082	M&R FURN/FIX/EQUIP	\$1,620.00
				Vendor Total:
GALLUP COCA COLA BOTTLING CO.				\$1,620.00
		21000.3100.56118.0000.043000.0000 Check #: 21083	GEN. SUPPLIES&MATERIALS	\$159.95
				Vendor Total:
GALLUP LUMBER & SUPPLY	99247			\$159.95
		11000.1000.56118.3000.043064.0000 Check #: 21084	GEN. SUPPLIES & MATERIALS	\$60.00
		11000.1000.57332.3000.043064.0000 Check #: 21084	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.2600.56118.0000.043016.0000 Check #: 21084	GEN. SUPPLIES & MATERIALS	\$151.40
		12000.2600.56118.0799.043930.0000 Check #: 21084	GEN. SUPPLIES & MATERIALS	\$410.38
		31701.4000.56118.0799.043930.0000 Check #: 21084	GEN. SUPPLIES & MATERIALS	\$1,246.39
				Vendor Total:
GALLUP SERVICE MART	8042			\$1,868.17
		11000.2600.56118.0000.043155.0000 Check #: 21085	GEN. SUPPLIES & MATERIALS	\$410.37
		11000.2600.56118.0170.043062.0000 Check #: 21085	GEN. SUPPLIES & MATERIALS	\$97.71
		11000.2600.57332.0170.043062.0000 Check #: 21085	SUP. ASSETS \$5000 OR LESS	\$1,680.45

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1343

02/13/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
GALLUP SUN PUBLISHING, LLC				\$2,188.53
		11000.2500.55915.0000.043999.0000 Check #: 21086	OTHER CONTRACT SERVICES	\$85.78
				Vendor Total:
GEMALTO COGENT INC				\$85.78
		11000.2500.53414.0000.043999.0000 Check #: 21087	OTHER PROFESSIONAL SERVIC	\$2,200.00
				Vendor Total:
GLENNS PASTRIES	8094			\$2,200.00
		24101.2200.56118.0200.043174.0000 Check #: 21088	GEN. SUPPLIES & MATERIALS	\$484.50
				Vendor Total:
GMCS -- FOOD SERVICE	8030			\$484.50
		11000.1000.55817.9246.043089.0000 Check #: 21089	STUDENT TRAVEL	\$180.00
		11000.1000.55817.9246.043145.0000 Check #: 21089	STUDENT TRAVEL	\$410.00
		11000.1000.55817.9246.043155.0000 Check #: 21089	STUDENT TRAVEL	\$330.00
		11000.1000.55817.9246.043190.0000 Check #: 21089	STUDENT TRAVEL	\$130.00
		11000.1000.55817.9247.043155.0000 Check #: 21089	STUDENT TRAVEL	\$330.00
		11000.1000.55817.9247.043190.0000 Check #: 21089	STUDENT TRAVEL	\$150.00
		11000.1000.56118.1010.043170.0000 Check #: 21089	GEN. SUPPLIES & MATERIALS	\$1,436.00
		11000.1000.56118.1017.043030.0000 Check #: 21089	GEN. SUPPLIES & MATERIALS	\$423.00
		11000.1000.56118.1017.043034.0000 Check #: 21089	GEN. SUPPLIES & MATERIALS	\$366.60

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1343

02/13/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.1017.043038.0000 Check #: 21089	GEN. SUPPLIES & MATERIALS	\$437.10
		11000.1000.56118.1017.043079.0000 Check #: 21089	GEN. SUPPLIES & MATERIALS	\$465.30
		11000.1000.56118.1017.043091.0000 Check #: 21089	GEN. SUPPLIES & MATERIALS	\$451.20
		11000.1000.56118.1017.043138.0000 Check #: 21089	GEN. SUPPLIES & MATERIALS	\$408.90
		11000.1000.56118.1017.043170.0000 Check #: 21089	GEN. SUPPLIES & MATERIALS	\$423.00
		11000.1000.56118.1017.043174.0000 Check #: 21089	GEN. SUPPLIES & MATERIALS	\$437.10
		11000.2200.56118.0000.043038.0000 Check #: 21089	GEN. SUPPLIES & MATERIALS	\$400.00
		11000.2200.56118.0000.043160.0000 Check #: 21089	GEN. SUPPLIES & MATERIALS	\$1,228.00
			Vendor Total:	\$8,006.20
GMCS -- TRANSPORTATION	8030	24101.1000.55817.1013.043155.0000 Check #: 21090	STUDENT TRAVEL	\$1,955.01
			Vendor Total:	\$1,955.01
GOMEZ PEST & WEED CONTROL	283931	11000.2600.55915.0000.043972.0000 Check #: 21091	OTHER CONTRACT SERVICES	\$514.48
		21000.3100.55915.0000.043000.0000 Check #: 21091	OTHER CONTRACT SERVICES	\$216.62
			Vendor Total:	\$731.10
GOPHER SPORT	3475	11000.1000.56118.0170.043089.0000 Check #: 21092	GEN. SUPPLIES & MATERIALS	\$310.00
		11000.1000.56118.9242.043155.0000 Check #: 21092	GEN.SUPPLIES & MATERIALS	\$470.15

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1343

02/13/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.9246.043054.0000 Check #: 21092	GEN.SUPPLIES & MATERIALS	\$125.90
		11000.1000.56118.9246.043155.0000 Check #: 21092	GEN.SUPPLIES & MATERIALS	\$558.00
		11000.1000.56118.9247.043054.0000 Check #: 21092	GEN.SUPPLIES & MATERIALS	\$59.10
		11000.1000.56118.9247.043145.0000 Check #: 21092	GEN.SUPPLIES & MATERIALS	\$493.75
		11000.1000.56118.9249.043039.0000 Check #: 21092	GEN.SUPPLIES & MATERIALS	\$597.60
		11000.1000.56118.9249.043155.0000 Check #: 21092	GEN.SUPPLIES & MATERIALS	\$0.00
			Vendor Total:	\$2,614.50
HOLIDAY INN EXPRESS & SUITES- YALE BLVD		11000.1000.55817.9246.043089.0000 Check #: 21093	STUDENT TRAVEL	\$1,070.40
		11000.1000.55817.9247.043089.0000 Check #: 21093	STUDENT TRAVEL	\$1,284.48
			Vendor Total:	\$2,354.88
IMMIGRATION SUPPORT SERVICES		11000.2500.55915.0000.043975.0000 Check #: 21094	OTHER CONTRACT SERVICES	\$3,170.00
			Vendor Total:	\$3,170.00
INTEGRATED CONTROL SYSTEMS, INC.	19416	31701.4000.54315.0799.043930.0000 Check #: 21095	M&R BLDG & GROUNDS (SB9)	\$13,428.04
			Vendor Total:	\$13,428.04
JAEAB RESTAURANT HOLDINGS, LLC		11000.1000.55817.9247.043145.0000 Check #: 21096	STUDENT TRAVEL	\$161.43
			Vendor Total:	\$161.43
JAMES E. SMITH				

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1343

02/13/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2300.55915.0000.043971.0000 Check #: 21097	OTHER CONTRACT SERVICES	\$2,572.24
			Vendor Total:	\$2,572.24
JONES SCHOOL SUPPLY	5928	11000.1000.56118.0170.043162.0000 Check #: 21098	GEN. SUPPLIES & MATERIALS	\$57.75
		11000.1000.56118.3001.043000.0000 Check #: 21098	GEN. SUPPLIES & MATERIALS	\$250.43
			Vendor Total:	\$308.18
JVANNA HANKS II	282419	11000.2500.53330.0000.043999.0000 Check #: 21099	PROFESSIONAL DEVELOPMENT	\$51.52
		11000.2500.55813.0000.043972.0000 Check #: 21099	EMPLOYEE TRAVEL NON-TEACH	\$60.00
			Vendor Total:	\$111.52
KELLY SARI		24174.1000.53330.3000.043064.0000 Check #: 21100	PROF DEV.	\$26.68
			Vendor Total:	\$26.68
KIANA KAIBETONEY		24154.1000.53330.1010.043079.0000 Check #: 21101	PROFESSIONAL DEVELOPMENT	\$42.32
			Vendor Total:	\$42.32
KNIGHT ELECTRIC	24952	31701.4000.54315.0799.043930.0000 Check #: 21102	M&R BLDG & GROUNDS (SB9)	\$1,458.19
			Vendor Total:	\$1,458.19
LAKESHORE LEARNING MATERIALS	13007	11000.1000.56118.0170.043054.0000 Check #: 21103	GEN. SUPPLIES & MATERIALS	\$100.04
		24106.1000.56118.2000.043064.0000 Check #: 21103	GEN. SUPPLIES & MATERIALS	\$729.32

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1343

02/13/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		27149.1000.56118.1017.043066.0000 Check #: 21103	GEN. SUPPLIES & MATERIALS	\$938.70
			Vendor Total:	\$1,768.06
LAMBSON TRANSPORTATION LLC	25759	11000.1000.55915.1010.043132.0000 Check #: 21104	OTHER CONTRACT SERVICES	\$990.00
			Vendor Total:	\$990.00
LEARNING A-Z	40168	24101.1000.56113.1011.043132.0000 Check #: 21105	SOFTWARE	\$999.40
			Vendor Total:	\$999.40
LEE BARTON		11000.2200.53330.0000.043130.0000 Check #: 21106	PROFESSIONAL DEVELOPMENT	\$41.40
			Vendor Total:	\$41.40
LOWES PAY AND SAVE INC	25822	11000.1000.56118.3000.043055.0000 Check #: 21107	GEN. SUPPLIES & MATERIALS	\$297.17
		11000.2400.56118.0170.043145.0000 Check #: 21107	GEN. SUPPLIES & MATERIALS	\$93.03
		24101.2200.56118.0200.043091.0000 Check #: 21107	GEN. SUPPLIES & MATERIALS	\$265.00
		24101.2200.56118.0200.043174.0000 Check #: 21107	GEN. SUPPLIES & MATERIALS	\$87.48
		25171.2100.56118.0000.043016.0000 Check #: 21107	GENERAL SUPPLIES & MATER.	\$36.08
			Vendor Total:	\$778.76
LUCINDA KINSEL	105586	25184.1000.55819.1010.043064.0000 Check #: 21108	EMPLOYEE TRAVEL-TEACHERS	\$26.68
			Vendor Total:	\$26.68
M. DENELL ELDRIDGE				

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1343

02/13/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		25147.1000.53330.1010.043155.0000 Check #: 21109	PROFESSIONAL DEVELOPMENT	\$29.44
MAKERBOT INDUSTRIES, LLC			Vendor Total:	\$29.44
		11000.1000.56118.3001.043000.0000 Check #: 21110	GEN. SUPPLIES & MATERIALS	\$495.37
MARELL CHARLEY			Vendor Total:	\$495.37
		24154.1000.53330.1010.043038.0000 Check #: 21111	PROFESSIONAL DEVELOPMENT	\$105.34
MARTINEZ MANAGEMENT, INC	4917		Vendor Total:	\$105.34
		11000.1000.55817.9246.043130.0000 Check #: 21112	STUDENT TRAVEL	\$53.94
		11000.1000.55817.9247.043130.0000 Check #: 21112	STUDENT TRAVEL	\$52.33
MARTINEZ SERVICE GROUP NM			Vendor Total:	\$106.27
		11000.1000.55817.9246.043075.0000 Check #: 21113	STUDENT TRAVEL	\$155.04
		11000.1000.55817.9247.043075.0000 Check #: 21113	STUDENT TRAVEL	\$96.90
MAURICE JOHN	6640		Vendor Total:	\$251.94
		24174.1000.53330.3000.043089.0000 Check #: 21114	PROF DEV.	\$89.62
MCDONALDS			Vendor Total:	\$89.62
		11000.1000.55817.9250.043073.0000 Check #: 21115	STUDENT TRAVEL	\$89.82
MHB LLC			Vendor Total:	\$89.82

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1343

02/13/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.55817.0170.043145.0000 Check #: 21116	STUDENT TRAVEL	\$68.99
			Vendor Total:	\$68.99
MSDSOONLINE INC.	6581	31701.4000.56113.0799.043930.0000 Check #: 21117	SOFTWARE	\$2,699.00
			Vendor Total:	\$2,699.00
NASCO		11000.1000.56118.1013.043145.0000 Check #: 21118	GEN. SUPPLIES & MATERIALS	\$141.92
			Vendor Total:	\$141.92
NAVAJO TIMES	15098	11000.2200.55915.0000.043972.0000 Check #: 21119	OTHER CONTRACT SERVICES	\$954.00
			Vendor Total:	\$954.00
NAVAJO TRACTOR	15099	31701.4000.57331.0000.043930.0000 Check #: 21120	FIXED ASSETS > \$5000 F/A	\$5,500.00
			Vendor Total:	\$5,500.00
NM ASSOCIATION OF SCHOOL BUSINESS OFFICI	16639	11000.2500.53330.0000.043975.0000 Check #: 21121	PROF DEV	\$300.00
			Vendor Total:	\$300.00
NTUA_15214	15214	11000.2600.54411.0000.043075.0000 Check #: 21122	ELECTRICITY	\$8,566.95
		11000.2600.54411.0000.043079.0000 Check #: 21122	ELECTRICITY	\$6,534.43
		11000.2600.54411.0000.043100.0000 Check #: 21122	ELECTRICITY	\$7,131.50

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1343

02/13/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.54412.0000.043075.0000 Check #: 21122	BUILDING HEAT-NATURAL GAS	\$7,418.99
		11000.2600.54412.0000.043079.0000 Check #: 21122	BUILDING HEAT-NATURAL GAS	\$6,172.45
		11000.2600.54412.0000.043100.0000 Check #: 21122	BUILDING HEAT-NATURAL GAS	\$2,027.78
		11000.2600.54415.0000.043075.0000 Check #: 21122	WATER/SEWAGE	\$2,687.96
		11000.2600.54415.0000.043079.0000 Check #: 21122	WATER/SEWAGE	\$571.24
		11000.2600.54415.0000.043100.0000 Check #: 21122	WATER/SEWAGE	\$1,025.61
		31701.4000.54315.0799.043930.0000 Check #: 21122	M&R BLDG & GROUNDS (SB9)	\$76.32
			Vendor Total:	\$42,213.23
NTUA_24975	24975	11000.2600.54412.0000.043038.0000 Check #: 21123	BUILDING HEAT/NATURAL GAS	\$2,688.40
		11000.2600.54412.0000.043039.0000 Check #: 21123	BUILDING HEAT/NATURAL GAS	\$9,970.98
		11000.2600.54412.0000.043088.0000 Check #: 21123	BUILDING HEAT/NATURAL GAS	\$4,691.30
		11000.2600.54415.0000.043038.0000 Check #: 21123	WATER/SEWAGE	\$810.85
		11000.2600.54415.0000.043039.0000 Check #: 21123	WATER/SEWAGE	\$445.67
		11000.2600.54415.0000.043088.0000 Check #: 21123	WATER/SEWAGE	\$2,781.48
			Vendor Total:	\$21,388.68
OPHELIA M. SANCHEZ		11000.2400.55813.0170.043170.0000 Check #: 21124	EMP TRAVEL NON-TEACHER	\$207.00
			Vendor Total:	\$207.00

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1343

02/13/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
PALOS SPORTS	8815	11000.1000.56118.9247.043155.0000 Check #: 21125	GEN.SUPPLIES & MATERIALS	\$37.98
			Vendor Total:	\$37.98
PECOS VALLEY PIZZA, INC DBA		11000.1000.55817.9248.043073.0000 Check #: 21126	STUDENT TRAVEL	\$200.63
			Vendor Total:	\$200.63
POSITIVE PROMOTIONS	2947	11000.2200.56118.0000.043075.0000 Check #: 21127	GEN. SUPPLIES & MATERIALS	\$834.59
			Vendor Total:	\$834.59
PRO VISION OPTICAL INC.		24113.2100.56118.0000.043000.0000 Check #: 21128	GENERAL SUPPLIES & MATER.	\$137.00
			Vendor Total:	\$137.00
PSA WORLDWIDE LLC		26214.1000.56118.1013.043089.0000 Check #: 21129	GEN. SUPPLIES & MATERIALS	\$856.70
		26214.1000.56118.1013.043145.0000 Check #: 21129	GEN. SUPPLIES & MATERIALS	\$391.28
			Vendor Total:	\$1,247.98
PSYCHE READ		24174.1000.53330.3000.043039.0000 Check #: 21130	PROF DEV.	\$52.54
			Vendor Total:	\$52.54
QUALITY INN & SUITES		11000.1000.53330.1020.043034.0000 Check #: 21131	PROF DEV.	\$252.81
			Vendor Total:	\$252.81
RED ROCK SECURITY & PATROL LLC	21114			

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1343

02/13/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		22025.1000.55915.9241.043055.0000 Check #: 21132	OTHER CONTRACT SERVICES	\$383.43
		22025.1000.55915.9242.043089.0000 Check #: 21132	OTHER CONTRACT SERVICES	\$202.54
		22025.1000.55915.9246.043089.0000 Check #: 21132	OTHER CONTRACT SERVICES	\$46.97
		22025.1000.55915.9246.043145.0000 Check #: 21132	OTHER CONTRACT SERVICES	\$249.80
		22025.1000.55915.9247.043089.0000 Check #: 21132	OTHER CONTRACT SERVICES	\$46.97
		22025.1000.55915.9247.043145.0000 Check #: 21132	OTHER CONTRACT SERVICES	\$573.25
			Vendor Total:	\$1,502.96
REGENTS OF THE UNIVERSITY OF MINNESOTA		11000.1000.56112.3001.043000.0000 Check #: 21133	OTHER TEXT BOOKS	\$4,797.60
			Vendor Total:	\$4,797.60
RENEE FRANCO		27149.1000.53330.1017.043077.0000 Check #: 21134	PROFESSIONAL DEVELOPMENT	\$40.00
			Vendor Total:	\$40.00
RENTAL SERVICE CORP/PRIME INDUSTRIAL	6606	31701.4000.56118.0799.043930.0000 Check #: 21135	GEN. SUPPLIES & MATERIALS	\$591.88
			Vendor Total:	\$591.88
ROBERT HUNTER		24154.1000.53330.1010.043145.0000 Check #: 21136	PROFESSIONAL DEVELOPMENT	\$59.14
			Vendor Total:	\$59.14
S4TEACHERS NORTHWEST LLC D/B/A ESS				

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1343

02/13/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.55915.1010.043999.0000 Check #: 21137	OTHER CONTRACT SERVICES	\$57,977.01
				Vendor Total: <u>\$57,977.01</u>
SCHOOL NURSE SUPPLY	19941	25153.2100.56118.2000.043003.0000 Check #: 21138	GEN. SUPPLIES & MATERIALS	\$536.12
		25153.2100.56118.2000.043016.0000 Check #: 21138	GEN. SUPPLIES & MATERIALS	\$464.65
		25153.2100.56118.2000.043038.0000 Check #: 21138	GEN. SUPPLIES & MATERIALS	\$502.41
		25153.2100.56118.2000.043039.0000 Check #: 21138	GEN. SUPPLIES & MATERIALS	\$474.19
		25153.2100.56118.2000.043054.0000 Check #: 21138	GEN. SUPPLIES & MATERIALS	\$309.95
		25153.2100.56118.2000.043062.0000 Check #: 21138	GEN. SUPPLIES & MATERIALS	\$395.08
		25153.2100.56118.2000.043064.0000 Check #: 21138	GEN. SUPPLIES & MATERIALS	\$191.32
		25153.2100.56118.2000.043075.0000 Check #: 21138	GEN. SUPPLIES & MATERIALS	\$475.14
		25153.2100.56118.2000.043077.0000 Check #: 21138	GEN. SUPPLIES & MATERIALS	\$500.52
		25153.2100.56118.2000.043079.0000 Check #: 21138	GEN. SUPPLIES & MATERIALS	\$661.36
		25153.2100.56118.2000.043089.0000 Check #: 21138	GEN. SUPPLIES & MATERIALS	\$276.82
		25153.2100.56118.2000.043091.0000 Check #: 21138	GEN. SUPPLIES & MATERIALS	\$484.27
		25153.2100.56118.2000.043120.0000 Check #: 21138	GEN. SUPPLIES & MATERIALS	\$511.81
		25153.2100.56118.2000.043134.0000 Check #: 21138	GEN. SUPPLIES & MATERIALS	\$501.82
		25153.2100.56118.2000.043145.0000 Check #: 21138	GEN. SUPPLIES & MATERIALS	\$502.41

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1343

02/13/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		25153.2100.56118.2000.043155.0000 Check #: 21138	GEN. SUPPLIES & MATERIALS	\$319.03
		25153.2100.56118.2000.043160.0000 Check #: 21138	GEN. SUPPLIES & MATERIALS	\$660.01
		25153.2100.56118.2000.043162.0000 Check #: 21138	GEN. SUPPLIES & MATERIALS	\$503.68
		25153.2100.56118.2000.043170.0000 Check #: 21138	GEN. SUPPLIES & MATERIALS	\$410.43
		25153.2100.56118.2000.043174.0000 Check #: 21138	GEN. SUPPLIES & MATERIALS	\$462.34
		25153.2100.56118.2000.043177.0000 Check #: 21138	GENERAL SUPPLIES & MATER.	\$237.40
		25153.2100.56118.2000.043190.0000 Check #: 21138	GEN. SUPPLIES & MATERIALS	\$502.83
			Vendor Total:	\$9,883.59
SCHOOL SPECIALTY, INC.	7755			
		11000.0000.16011.0000.000000.0000 Check #: 21139	INVENTORIES FOR CONSUMP.	\$3,010.12
		11000.1000.56118.0170.043062.0000 Check #: 21139	GEN. SUPPLIES & MATERIALS	\$1,424.46
		11000.2400.56118.0170.043062.0000 Check #: 21139	GEN. SUPPLIES & MATERIALS	\$567.20
		24106.1000.56118.2000.043190.0000 Check #: 21139	GEN. SUPPLIES & MATERIALS	\$1,659.12
			Vendor Total:	\$6,660.90
SCREENVISION MEDIA				
		11000.2200.55915.0000.043972.0000 Check #: 21140	OTHER CONTRACT SERVICES	\$620.00
			Vendor Total:	\$620.00
SERFINO CACHINI				
		11000.2200.55915.0600.043132.0000 Check #: 21141	OTHER CONTRACT SERVICES	\$800.00
			Vendor Total:	\$800.00

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1343

02/13/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
SHAWNA S GRASSIE		24154.1000.53330.1010.043130.0000 Check #: 21142	PROFESSIONAL DEVELOPMENT	\$41.40
			Vendor Total:	\$41.40
SKILLS USA, INC.	6350	11000.1000.53711.3000.043130.0000 Check #: 21143	OTHER CHARGES	\$141.00
			Vendor Total:	\$141.00
STAPLES BUSINESS ADVANTAGE	24390	11000.0000.16011.0000.000000.0000 Check #: 21144	INVENTORIES FOR CONSUMP.	\$19,287.75
		11000.1000.56118.0170.043039.0000 Check #: 21144	GEN. SUPPLIES & MATERIALS	\$569.70
		11000.1000.56118.0170.043054.0000 Check #: 21144	GEN. SUPPLIES & MATERIALS	\$224.47
		11000.1000.56118.0170.043062.0000 Check #: 21144	GEN. SUPPLIES & MATERIALS	\$213.73
		11000.1000.56118.0170.043132.0000 Check #: 21144	GEN. SUPPLIES & MATERIALS	\$129.28
		11000.1000.56118.0170.043138.0000 Check #: 21144	GEN. SUPPLIES & MATERIALS	\$87.36
		11000.1000.56118.0170.043152.0000 Check #: 21144	GEN. SUPPLIES & MATERIALS	\$936.00
		11000.1000.56118.0170.043164.0000 Check #: 21144	GEN. SUPPLIES & MATERIALS	\$374.75
		11000.1000.56118.0170.043400.0000 Check #: 21144	GEN. SUPPLIES & MATERIALS	\$77.98
		11000.1000.56118.0500.043073.0000 Check #: 21144	GEN. SUPPLIES & MATERIALS	\$251.82
		11000.1000.56118.1010.043132.0000 Check #: 21144	GEN. SUPPLIES & MATERIALS	\$137.44
		11000.1000.56118.1010.043152.0000 Check #: 21144	GEN. SUPPLIES & MATERIALS	\$250.85

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1343

02/13/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.1010.043170.0000 Check #: 21144	GEN. SUPPLIES & MATERIALS	\$135.92
		11000.1000.56118.1013.043016.0000 Check #: 21144	GEN. SUPPLIES & MATERIALS	\$0.00
		11000.1000.56118.9240.043000.0000 Check #: 21144	GEN. SUPPLIES & MATERIALS	\$259.98
		11000.1000.56118.9240.043190.0000 Check #: 21144	GEN. SUPPLIES & MATERIALS	\$0.00
		11000.1000.57332.1013.043016.0000 Check #: 21144	SUP. ASSETS \$5000 OR LESS	\$712.99
		11000.2400.56118.0170.043073.0000 Check #: 21144	GEN. SUPPLIES & MATERIALS	\$182.81
		11000.2400.56118.0170.043130.0000 Check #: 21144	GEN. SUPPLIES & MATERIALS	\$524.85
		11000.2400.56118.0170.043152.0000 Check #: 21144	GEN. SUPPLIES & MATERIALS	\$700.46
		11000.2500.56118.0000.043972.0000 Check #: 21144	GENERAL SUPPLIES & MAT.	\$570.66
		11000.2500.56118.0000.043975.0000 Check #: 21144	GENERAL SUPPLIES & MAT.	\$352.17
		11000.2500.56118.0000.043978.0000 Check #: 21144	GENERAL SUPPLIES & MAT.	\$19.61
		11000.2500.57332.0000.043978.0000 Check #: 21144	SUP. ASSETS \$5000 OR LESS	\$305.99
		11000.2600.56118.0000.043138.0000 Check #: 21144	GEN. SUPPLIES & MATERIALS	\$78.40
		24191.1000.56118.1010.043073.0000 Check #: 21144	GEN. SUPPLIES & MATERIALS	\$322.39
		25153.2100.57332.2000.043089.0000 Check #: 21144	SUP. ASSETS \$5000 OR LESS	\$230.02
		25153.2100.57332.2000.043120.0000 Check #: 21144	SUP. ASSETS \$5000 OR LESS	\$230.02
		25153.2100.57332.2000.043138.0000 Check #: 21144	SUP. ASSETS \$5000 OR LESS	\$230.02

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1343

02/13/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		25153.2100.57332.2000.043164.0000 Check #: 21144	SUP. ASSETS \$5000 OR LESS	\$230.02
		25153.2100.57332.2000.043170.0000 Check #: 21144	SUP. ASSETS \$5000 OR LESS	\$230.02
		25153.2100.57332.2000.043190.0000 Check #: 21144	SUP. ASSETS \$5000 OR LESS	\$230.02
		25184.1000.56118.1013.043064.0000 Check #: 21144	GEN. SUPPLIES & MATERIALS	\$0.00
		26214.1000.57332.1010.043145.0000 Check #: 21144	SUP. ASSETS \$5000 OR LESS	\$349.99
		31701.4000.56118.0799.043930.0000 Check #: 21144	GEN. SUPPLIES & MATERIALS	\$1,386.35
		31701.4000.57332.0000.043930.0000 Check #: 21144	SUP. ASSETS \$5000 OR LESS	\$479.99
		31701.4000.57332.0799.043930.0000 Check #: 21144	SUP. ASSETS \$5000 OR LESS	\$499.98
			Vendor Total:	\$30,803.79
SUBWAY #11579	4970	11000.1000.55817.9246.043089.0000 Check #: 21145	STUDENT TRAVEL	\$80.26
			Vendor Total:	\$80.26
SUMMIT SUBWAY, LLC		11000.1000.55817.9246.043145.0000 Check #: 21146	STUDENT TRAVEL	\$166.81
		11000.1000.55817.9260.043145.0000 Check #: 21146	STUDENT TRAVEL	\$142.58
			Vendor Total:	\$309.39
T & R MARKET	21194	24101.2200.56118.0200.043120.0000 Check #: 21147	GEN. SUPPLIES & MATERIALS	\$395.28
			Vendor Total:	\$395.28
T & T DISTRIBUTING CO., INC.	21001			

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1343

02/13/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.54311.0170.043077.0000 Check #: 21148	M&R FURN/FIX/EQUIP	\$587.12
			Vendor Total:	\$587.12
THYSSENKRUPP ELEVATOR	18286	31701.4000.54315.0799.043930.0000 Check #: 21149	M&R BLDG & GROUNDS (SB9)	\$497.00
			Vendor Total:	\$497.00
TIMECLOCK PLUS BY DATA MANAGEMENT		11000.2500.55915.0000.043975.0000 Check #: 21150	OTHER CONTRACT SERVICES	\$13,245.75
			Vendor Total:	\$13,245.75
TRACIE BENALLY		24154.1000.53330.1010.043039.0000 Check #: 21151	PROFESSIONAL DEVELOPMENT	\$52.44
			Vendor Total:	\$52.44
TRADE N POST CLASSIFIED	20511	11000.2200.55915.0000.043972.0000 Check #: 21152	OTHER CONTRACT SERVICES	\$226.70
			Vendor Total:	\$226.70
TRINETTE ROBICHAUX		12000.2600.56118.0000.043972.0000 Check #: 21153	GENERAL SUPPLIES & MATER.	\$350.00
			Vendor Total:	\$350.00
UNITED PARCEL SERVICE, INC.	10813	11000.2500.56118.0000.043999.0000 Check #: 21154	GENERAL SUPPLIES & MAT.	\$164.36
			Vendor Total:	\$164.36
UNITED STATES POSTAL SERVICE ENVELOPES	25106	11000.1000.56118.0170.043055.0000 Check #: 21155	GEN. SUPPLIES & MATERIALS	\$3,125.25
			Vendor Total:	\$3,125.25

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1343

02/13/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
UNITED STATES POSTAL SERVICE STAMPS	22011	11000.1000.56118.0170.043055.0000 Check #: 21156	GEN. SUPPLIES & MATERIALS	\$1,100.00
		11000.1000.56118.0170.043134.0000 Check #: 21156	GEN. SUPPLIES & MATERIALS	\$275.00
		11000.2200.56118.0400.043077.0000 Check #: 21156	GEN. SUPPLIES & MATERIALS	\$70.00
Vendor Total:				\$1,445.00
UNLIMITED TELETHERAPY, LLC	6006	11000.2100.53212.2000.043177.0000 Check #: 21157	SPEECH THERAPIST-CONTRACT	\$51,897.93
		24115.2100.53212.2000.043002.0000 Check #: 21157	SPEECH THERAPIST-CONTRACT	\$470.96
Vendor Total:				\$52,368.89
VALARIE ANTONE	400391	11000.2200.53330.0000.043155.0000 Check #: 21158	PROFESSIONAL DEVELOPMENT	\$58.88
Vendor Total:				\$58.88
VANESSA J. DUCKETT		11000.2500.53330.0000.043972.0000 Check #: 21159	PROF DEV	\$44.02
Vendor Total:				\$44.02
VERIZON WIRELESS, BELLEVUE	22051	11000.1000.55915.0170.043016.0000 Check #: 21160	OTHER CONTRACT SERVICES	\$149.76
		28190.1000.55915.1013.043016.0000 Check #: 21160	OTHER CONTRACT SERVICES	\$66.94
Vendor Total:				\$216.70
VIDA SLIVERS		25184.1000.53330.1010.043000.0000 Check #: 21161	PROF DEV.	\$101.03

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1343

02/13/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$101.03
WATER CONDITIONING OF GALLUP	4209	11000.2500.56118.0000.043972.0000 Check #: 21162	GENERAL SUPPLIES & MAT.	\$6.75
		31701.4000.56118.0799.043930.0000 Check #: 21162	GEN. SUPPLIES & MATERIALS	\$6.75
			Vendor Total:	\$13.50
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430	11000.1000.57332.0170.043062.0000 Check #: 21163	SUP. ASSETS \$5000 OR LESS	\$1,836.00
		11000.2400.56118.0170.043079.0000 Check #: 21163	GEN. SUPPLIES & MATERIALS	\$216.70
		11000.2400.57332.0170.043062.0000 Check #: 21163	SUP. ASSETS \$5000 OR LESS	\$797.94
		24101.1000.57332.1011.043079.0000 Check #: 21163	SUP. ASSETS \$5000 OR LESS	\$2,030.58
			Vendor Total:	\$4,881.22
WESTED		11000.1000.55915.1010.043978.0000 Check #: 21164	OTHER CONTRACT SERVICES	\$70,911.00
			Vendor Total:	\$70,911.00
WESTERN PAPER DISTRIBUTORS INC.		11000.0000.16011.0000.000000.0000 Check #: 21165	INVENTORIES FOR CONSUMP.	\$4,984.90
			Vendor Total:	\$4,984.90
WILLIAM F. NAAS		24154.1000.53330.1010.043148.0000 Check #: 21166	PROFESSIONAL DEVELOPMENT	\$55.20
			Vendor Total:	\$55.20
XEROX CORP	25001			

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1343

02/13/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.54311.0170.043152.0000 Check #: 21167	M&R FURN/FIX/EQUIP	\$322.80
Vendor Total:				\$322.80
Grand Total:				\$1,087,183.38

End of Report