

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1008

07/17/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
ALBUQUERQUE PUBLISHING COMPANY	2065	11000.2500.55915.0000.043999.0750 Check #: 17072	OTHER CONTRACT SERVICES	\$71.67
			Vendor Total:	\$71.67
APEX LEARNING		11000.1000.56113.3000.043978.0000 Check #: 17073	SOFTWARE	\$5,415.63
			Vendor Total:	\$5,415.63
AUTO BODY TOOLMART		24174.1000.56118.3000.043145.0000 Check #: 17074	GEN.SUPPLIES & MATERIALS	\$749.98
		24174.1000.57331.3000.043145.0000 Check #: 17074	FIXED ASSETS > \$5000 F/A	\$6,531.96
		24174.1000.57332.3000.043145.0000 Check #: 17074	SUP. ASSETS \$5000 OR LESS	\$693.92
			Vendor Total:	\$7,975.86
BANK OF AMERICA 4024-5110-0003-3431	16659	11000.2300.53330.0000.043971.0000 Check #: 17075	PROF DEV	\$739.03
		11000.2300.55812.0000.043999.0000 Check #: 17075	BOARD TRAINING	\$642.24
			Vendor Total:	\$1,381.27
BORDER STATES ELECTRIC SUPPLY	17663	31701.4000.56118.0799.043930.0750 Check #: 17076	GEN. SUPPLIES & MATERIALS	\$5,260.52
			Vendor Total:	\$5,260.52
BUTLERS OFFICE EQUIPMENT	3143	11000.1000.56118.1010.043066.0750 Check #: 17077	GEN. SUPPLIES & MATERIALS	\$406.63
		11000.1000.56118.1010.043079.0750 Check #: 17077	GEN. SUPPLIES & MATERIALS	\$1,004.96

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.1010.043999.0000 Check #: 17077	GEN.SUPPLIES & MATERIALS	\$433.23
			Vendor Total:	\$1,844.82
CAROLINA BIOLOGICAL SUPPLY CO.	4045	24174.1000.56118.3000.043055.0000 Check #: 17078	GEN.SUPPLIES & MATERIALS	\$3,133.75
			Vendor Total:	\$3,133.75
CENTURY LINK_91155		11000.2600.54416.0000.043935.0750 Check #: 17079	COMMUNICATIONS	\$1,152.18
			Vendor Total:	\$1,152.18
CITY OF GALLUP	4124	11000.0000.23013.0000.000000.0000 Check #: 17080	VOLUNTARY DEDUCTS PAYABLE	\$1,717.92
		11000.2600.54411.0000.043003.0000 Check #: 17080	ELECTRICITY	\$11,669.05
		11000.2600.54411.0000.043016.0000 Check #: 17080	ELECTRICITY	\$3,079.78
		11000.2600.54411.0000.043030.0000 Check #: 17080	ELECTRICITY	\$34.69
		11000.2600.54411.0000.043034.0000 Check #: 17080	ELECTRICITY	\$5,618.91
		11000.2600.54411.0000.043054.0000 Check #: 17080	ELECTRICITY	\$7,295.83
		11000.2600.54411.0000.043055.0000 Check #: 17080	ELECTRICITY	\$17,018.55
		11000.2600.54411.0000.043062.0000 Check #: 17080	ELECTRICITY	\$3,220.20
		11000.2600.54411.0000.043066.0000 Check #: 17080	ELECTRICITY	\$3,922.03
		11000.2600.54411.0000.043073.0000 Check #: 17080	ELECTRICITY	\$21,373.81

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		11000.2600.54411.0000.043077.0000 Check #: 17080	ELECTRICITY	\$5,274.10
		11000.2600.54411.0000.043091.0000 Check #: 17080	ELECTRICITY	\$2,381.30
		11000.2600.54411.0000.043134.0000 Check #: 17080	ELECTRICITY	\$2,201.37
		11000.2600.54411.0000.043135.0000 Check #: 17080	ELECTRICITY	\$1,867.99
		11000.2600.54411.0000.043138.0000 Check #: 17080	ELECTRICITY	\$3,299.44
		11000.2600.54411.0000.043152.0000 Check #: 17080	ELECTRICITY	\$3,131.27
		11000.2600.54411.0000.043158.0000 Check #: 17080	ELECTRICITY	\$15.04
		11000.2600.54411.0000.043173.0000 Check #: 17080	ELECTRICITY	\$5,201.63
		11000.2600.54411.0000.043177.0000 Check #: 17080	ELECTRICITY	\$739.93
		11000.2600.54411.0000.043190.0000 Check #: 17080	ELECTRICITY	\$6,206.48
		11000.2600.54411.0000.043942.0000 Check #: 17080	ELECTRICITY	\$1,036.21
		11000.2600.54415.0000.043003.0000 Check #: 17080	WATER/SEWAGE	\$1,379.46
		11000.2600.54415.0000.043016.0000 Check #: 17080	WATER/SEWAGE	\$942.05
		11000.2600.54415.0000.043030.0000 Check #: 17080	WATER/SEWAGE	\$864.25
		11000.2600.54415.0000.043034.0000 Check #: 17080	WATER/SEWAGE	\$372.31
		11000.2600.54415.0000.043054.0000 Check #: 17080	WATER/SEWAGE	\$3,323.50
		11000.2600.54415.0000.043055.0000 Check #: 17080	WATER/SEWAGE	\$2,117.25

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		11000.2600.54415.0000.043062.0000 Check #: 17080	WATER/SEWAGE	\$823.50
		11000.2600.54415.0000.043066.0000 Check #: 17080	WATER/SEWAGE	\$1,302.15
		11000.2600.54415.0000.043073.0000 Check #: 17080	WATER/SEWAGE	\$3,358.93
		11000.2600.54415.0000.043077.0000 Check #: 17080	WATER/SEWAGE	\$6,200.14
		11000.2600.54415.0000.043091.0000 Check #: 17080	WATER/SEWAGE	\$1,984.81
		11000.2600.54415.0000.043134.0000 Check #: 17080	WATER/SEWAGE	\$924.70
		11000.2600.54415.0000.043135.0000 Check #: 17080	WATER/SEWAGE	\$844.47
		11000.2600.54415.0000.043138.0000 Check #: 17080	WATER/SEWAGE	\$1,567.46
		11000.2600.54415.0000.043152.0000 Check #: 17080	WATER/SEWAGE	\$1,347.95
		11000.2600.54415.0000.043173.0000 Check #: 17080	WATER/SEWAGE	\$1,211.16
		11000.2600.54415.0000.043177.0000 Check #: 17080	WATER/SEWAGE	\$323.17
		11000.2600.54415.0000.043190.0000 Check #: 17080	WATER/SEWAGE	\$1,310.18
		11000.2600.54415.0000.043942.0000 Check #: 17080	WATER/SEWAGE	\$287.48
		13000.2700.54411.0000.043000.0000 Check #: 17080	ELECTRICITY	\$1,100.76
		13000.2700.54415.0000.043000.0000 Check #: 17080	WATER/SEWAGE	\$293.54
			Vendor Total:	\$138,184.75
CLAMPITT PAPER CO OF NEW MEXICO		11000.2200.56118.0000.043999.0750 Check #: 17081	GEN. SUPPLIES & MATERIALS	\$509.86

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Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
CLEAR CHANNEL COMMUNICATIONS KGLX,KFXR,R	10739			\$509.86
		11000.2200.55915.0000.043972.0750 Check #: 17082	OTHER CONTRACT SERVICES	\$270.78
		21010.3100.55915.0000.043000.0750 Check #: 17082	OTHER CONTRACT SERVICES	\$600.00
				Vendor Total:
CUTTING EDGEUCATION				\$870.78
		25147.1000.55915.1010.043000.0750 Check #: 17083	OTHER CONTRACT SERVICES	\$8,665.00
				Vendor Total:
DEKKER/PERICH/SABATINI	5044			\$8,665.00
		31500.4000.54500.0801.043162.0750 Check #: 17084	CONSTRUCTION SERVICES	\$2,450.54
				Vendor Total:
EDWARD MERCADO CANETE				\$2,450.54
		11000.0000.23011.0000.000000.0000 Check #: 17085	ACCR. SALARIES & BENEFITS	\$410.98
				Vendor Total:
EMPOWER EDUCATIONAL CONSULTING				\$410.98
		24101.1000.53330.1013.043064.0750 Check #: 17086	PROFESSIONAL DEVELOPMENT	\$1,387.75
				Vendor Total:
FERGUSON	2420			\$1,387.75
		31701.4000.56118.0799.043930.0750 Check #: 17087	GEN. SUPPLIES & MATERIALS	\$3,401.40
				Vendor Total:
FOUR CORNERS WELDING AND GAS	7036			\$3,401.40
		29102.1000.57332.3000.043055.0750 Check #: 17088	SUP. ASSETS \$5000 OR LESS	\$4,996.52
				Vendor Total:
				\$4,996.52

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GALLUP LUMBER & SUPPLY	99247	11000.2400.56118.0170.043039.0000	GEN. SUPPLIES & MATERIALS	\$599.90
		Check #: 17089		
		11000.2600.56118.0000.043190.0000	GEN. SUPPLIES & MATERIALS	\$204.80
		Check #: 17089		
		11000.2600.56118.0000.043972.0000	GEN. SUPPLIES & MATERIALS	\$636.91
		Check #: 17089		
		12000.2600.56118.0000.043000.0750	GENERAL SUPPLIES & MATER.	\$1,250.54
	Check #: 17089			
		13000.2700.56118.0000.043000.0000	GEN SUPPLIES & MATERIALS	\$676.96
		Check #: 17089		
		31701.4000.56118.0799.043930.0000	GEN. SUPPLIES & MATERIALS	\$1,454.94
		Check #: 17089		
			Vendor Total:	\$4,824.05
GALLUP SUN PUBLISHING, LLC		11000.2500.55915.0000.043999.0750	OTHER CONTRACT SERVICES	\$34.80
		Check #: 17090		
			Vendor Total:	\$34.80
GARDENSWARTZ TEAM SALES	20665	11000.1000.56118.9242.043039.0000	GEN.SUPPLIES & MATERIALS	\$291.60
		Check #: 17091		
			Vendor Total:	\$291.60
GMCS -- FOOD SERVICE	8030	11000.2200.55915.0000.043999.0000	OTHER CONTRACT SERVICES	\$150.00
		Check #: 17092		
			Vendor Total:	\$150.00
GOMEZ PEST & WEED CONTROL	283931	21000.3100.55915.0000.043000.0000	OTHER CONTRACT SERVICES	\$216.62
		Check #: 17093		
			Vendor Total:	\$216.62
GOPHER SPORT	3475			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.9241.043039.0000 Check #: 17094	GEN.SUPPLIES & MATERIALS	\$170.90
		11000.1000.56118.9246.043039.0000 Check #: 17094	GEN.SUPPLIES & MATERIALS	\$107.90
		11000.1000.56118.9247.043039.0000 Check #: 17094	GEN.SUPPLIES & MATERIALS	\$107.90
			Vendor Total:	\$386.70
GRAINGER INC.	8123	11000.0000.16011.0000.000000.0000 Check #: 17095	INVENTORIES FOR CONSUMP.	\$1,336.36
		11000.2500.56118.0000.043972.0000 Check #: 17095	GENERAL SUPPLIES & MAT.	\$109.56
		11000.2600.56118.0000.043972.0000 Check #: 17095	GEN. SUPPLIES & MATERIALS	\$151.67
		24174.1000.56118.3000.043055.0000 Check #: 17095	GEN.SUPPLIES & MATERIALS	\$2,338.60
		24174.1000.56118.3000.043075.0000 Check #: 17095	GEN. SUPPLIES & MATERIALS	\$424.15
		24174.1000.56118.3000.043089.0000 Check #: 17095	GEN.SUPPLIES & MATERIALS	\$718.97
		24174.1000.56118.3000.043145.0000 Check #: 17095	GEN.SUPPLIES & MATERIALS	\$2,469.80
		24174.1000.57331.3000.043055.0000 Check #: 17095	FIXED ASSETS > \$5000	\$0.00
		24174.1000.57332.3000.043055.0000 Check #: 17095	SUP. ASSETS \$5000 OR LESS	\$988.94
		24174.1000.57332.3000.043075.0000 Check #: 17095	SUP. ASSETS \$5000 OR LESS	\$0.00
		24174.1000.57332.3000.043089.0000 Check #: 17095	SUP. ASSETS \$5000 OR LESS	\$3,140.73
		24174.1000.57332.3000.043145.0000 Check #: 17095	SUP. ASSETS \$5000 OR LESS	\$368.06
			Vendor Total:	\$12,046.84

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Vendor Remit Name	Vendor #	Account	Description	Amount
HOUGHTON MIFFLIN HARCOURT PUBLISHING	400529	11000.1000.56112.0170.043174.0000	OTHER TEXT BOOKS	\$7,749.00
		Check #: 17096		
			Vendor Total:	\$7,749.00
HUGHES NETWORK SYSTEMS LLC		11000.2600.54416.0000.043089.0000	COMMUNICATIONS	\$930.10
		Check #: 17097		
			Vendor Total:	\$930.10
IMMIGRATION SUPPORT SERVICES		11000.2500.55915.0000.043975.0000	OTHER CONTRACT SERVICES	\$4,325.00
		Check #: 17098		
			Vendor Total:	\$4,325.00
INFOBASE PUBLISHING FACTS ON FILE-FILMS	40181	25147.1000.56113.1010.043980.0000	SOFTWARE	\$4,104.75
		Check #: 17099		
			Vendor Total:	\$4,104.75
IOGRAPHER LLC		11000.1000.56118.3000.043155.0000	GEN. SUPPLIES & MATERIALS	\$428.00
		Check #: 17100		
			Vendor Total:	\$428.00
ISTATION		11000.1000.56113.0170.043030.0000	SOFTWARE	\$7,947.34
		Check #: 17101		
		11000.1000.56113.0170.043066.0000	SOFTWARE	\$5,330.53
		Check #: 17101		
			Vendor Total:	\$13,277.87
JAMES E. SMITH		11000.2300.55915.0000.043971.0750	OTHER CONTRACT SERVICES	\$2,128.75
		Check #: 17102		
			Vendor Total:	\$2,128.75

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Vendor Remit Name	Vendor #	Account	Description	Amount
KALAMAZOO FLAG COMPANY LLC		11000.0000.16011.0000.000000.0000 Check #: 17103	INVENTORIES FOR CONSUMP.	\$214.80
			Vendor Total:	\$214.80
KATIE GILBERT		11000.1000.55915.9240.043088.0000 Check #: 17104	OTHER CONTRACT SERVICES	\$200.00
			Vendor Total:	\$200.00
KGAK	12061	11000.2200.55915.0000.043972.0750 Check #: 17105	OTHER CONTRACT SERVICES	\$731.11
			Vendor Total:	\$731.11
KRISTEN DASHNER	19670	11000.1000.55915.9240.043003.0000 Check #: 17106	OTHER CONTRACT SERVICES	\$300.00
			Vendor Total:	\$300.00
LAKESHORE LEARNING MATERIALS	13007	11000.1000.56118.0170.043190.0000 Check #: 17107	GEN. SUPPLIES & MATERIALS	\$1,899.50
			Vendor Total:	\$1,899.50
LANNY RAY	104690	11000.1000.55915.9240.043130.0000 Check #: 17108	OTHER CONTRACT SERVICES	\$500.00
			Vendor Total:	\$500.00
MARK FLEISHER		11000.2300.55915.0000.043971.0750 Check #: 17109	OTHER CONTRACT SERVICES	\$2,157.50
			Vendor Total:	\$2,157.50
MESILLA VALLEY CHRISTIAN SCHOOL		11000.1000.55915.9253.043064.0000 Check #: 17110	OTHER CONTRACT SERVICES	\$150.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$150.00
MICHAEL HYATT		11000.2300.53330.0000.043971.0000 Check #: 17111	PROF DEV	\$51.39
			Vendor Total:	\$51.39
MICHELE'S READY MIX ROCK & RECYCLE INC.		31701.4000.56118.0799.043930.0750 Check #: 17112	GEN. SUPPLIES & MATERIALS	\$487.41
			Vendor Total:	\$487.41
MILLENNIUM MEDIA	16618	11000.2200.55915.0000.043972.0750 Check #: 17113	OTHER CONTRACT SERVICES	\$6,435.94
		21010.3100.55915.0000.043000.0750 Check #: 17113	OTHER CONTRACT SERVICES	\$599.99
			Vendor Total:	\$7,035.93
MUSIC IN MOTION, INC	11336	11000.1000.56118.0170.043174.0000 Check #: 17114	GEN. SUPPLIES & MATERIALS	\$618.57
		11000.1000.56118.1020.043164.0000 Check #: 17114	GEN.SUPPLIES & MATERIALS	\$254.25
			Vendor Total:	\$872.82
NASCO		11000.1000.56118.1013.043155.0750 Check #: 17115	GEN.SUPPLIES & MATERIALS	\$28.50
			Vendor Total:	\$28.50
NATIONAL SCHOOL BOARDS ASSOCIATION	18520	11000.2300.53711.0000.043971.0000 Check #: 17116	OTHER CHARGES	\$5,335.00
			Vendor Total:	\$5,335.00
NAVAJO TIMES	15098			

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		11000.2200.56118.0170.043064.0000 Check #: 17117	GEN. SUPPLIES & MATERIALS	\$120.00
			Vendor Total:	\$120.00
NEW MEXICO SCHOOL BOARD ASSOCIATION	6443	11000.2300.53711.0000.043971.0000 Check #: 17118	OTHER CHARGES	\$7,541.06
			Vendor Total:	\$7,541.06
NEW MEXICO SCHOOL SUPERINTENDENTS ASSOC.	10172	11000.2300.53711.0000.043971.0000 Check #: 17119	OTHER CHARGES	\$560.00
			Vendor Total:	\$560.00
NOELANI DANIEL, MS, BCBA		24106.1000.53330.2000.043177.0750 Check #: 17120	PROFESSIONAL DEVELOPMENT	\$5,399.35
			Vendor Total:	\$5,399.35
NOVO SUPPLY		11000.1000.57332.2000.043177.0750 Check #: 17121	SUP. ASSETS \$5000 OR LESS	\$5,812.89
			Vendor Total:	\$5,812.89
ORIENTAL TRADING COMPANY, INC	16015	11000.1000.56118.0170.043190.0000 Check #: 17122	GEN. SUPPLIES & MATERIALS	\$346.27
			Vendor Total:	\$346.27
PAXTON/PATTERSON LLC	3571	24174.1000.56118.3000.043055.0000 Check #: 17123	GEN.SUPPLIES & MATERIALS	\$1,526.46
		24174.1000.57332.3000.043055.0000 Check #: 17123	SUP. ASSETS \$5000 OR LESS	\$1,674.08
			Vendor Total:	\$3,200.54
PRINT & FINISHING SOLUTIONS				

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		11000.1000.54311.1010.043999.0750 Check #: 17124	M&R FURN/FIX/EQUIP	\$1,201.86
		11000.1000.56118.1010.043999.0000 Check #: 17124	GEN.SUPPLIES & MATERIALS	\$3,575.22
			Vendor Total:	\$4,777.08
PRISCILLA MANUELITO	20629	11000.2300.55812.0000.043971.0000 Check #: 17125	BOARD TRAINING	\$207.28
			Vendor Total:	\$207.28
QUILL	3417	11000.1000.56118.1013.043155.0000 Check #: 17126	GEN. SUPPLIES & MATERIALS	\$412.50
			Vendor Total:	\$412.50
RED ROCK SECURITY & PATROL LLC	21114	11000.2600.55915.0000.043999.0750 Check #: 17127	OTHER CONTRACT SERVICES	\$10,648.26
		12000.2600.55915.0000.043000.0750 Check #: 17127	OTHER CONTRACT SERVICES	\$0.00
			Vendor Total:	\$10,648.26
RENAISSANCE LEARNING, INC.	2214	24101.1000.56113.1013.043003.0000 Check #: 17128	SOFTWARE	\$7,224.19
			Vendor Total:	\$7,224.19
ROGELIO R. ARCONEDA	6426	25147.1000.53330.1010.043978.0000 Check #: 17129	PROFESSIONAL DEVELOPMENT	\$80.84
			Vendor Total:	\$80.84
SACRED WIND COMMUNICATIONS	282317	11000.2600.54416.0000.043935.0000 Check #: 17130	COMMUNICATIONS	\$13,566.66
		11000.2600.54416.0000.043935.0750 Check #: 17130	COMMUNICATIONS	\$60.20

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Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
SANDRA KORISON LEE		11000.2500.53330.0000.043975.0000 Check #: 17131	PROF DEV	\$13,626.86
				Vendor Total:
SCHOOL SPECIALTY, INC.	7755	11000.1000.56118.0170.043155.0000 Check #: 17132	GEN. SUPPLIES & MATERIALS	\$287.77
				Vendor Total:
SCREENVISION MEDIA		11000.2200.55915.0000.043972.0000 Check #: 17133	OTHER CONTRACT SERVICES	\$676.24
				Vendor Total:
SETH WEIDENAAR		24154.1000.53330.1010.043002.0750 Check #: 17134	PROFESSIONAL DEVELOPMENT	\$720.00
				Vendor Total:
SHERWIN WILLIAMS	9868	11000.2600.56118.0000.043190.0000 Check #: 17135	GEN. SUPPLIES & MATERIALS	\$749.34
		11000.2600.56118.0170.043003.0750 Check #: 17135	GEN. SUPPLIES & MATERIALS	\$350.40
		12000.2600.56118.0000.043000.0000 Check #: 17135	GENERAL SUPPLIES & MATER.	\$921.60
		31701.4000.56118.0799.043930.0000 Check #: 17135	GEN. SUPPLIES & MATERIALS	\$0.00
				Vendor Total:
SOUTHWEST FOODSERVICE EXCELLENCE, LLC		21000.3100.55915.0000.043000.0750 Check #: 17136	OTHER CONTRACT SERVICES	\$398.76
				Vendor Total:
				\$1,670.76
				\$320,155.31

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		21010.3100.55915.0000.043000.0750 Check #: 17136	OTHER CONTRACT SERVICES	\$0.00
			Vendor Total:	\$320,155.31
STAPLES BUSINESS ADVANTAGE	24390			
		11000.0000.16011.0000.000000.0000 Check #: 17137	INVENTORIES FOR CONSUMP.	\$10,269.26
		11000.1000.56118.0170.043003.0000 Check #: 17137	GEN. SUPPLIES & MATERIALS	\$402.69
		11000.1000.56118.0170.043064.0000 Check #: 17137	GEN. SUPPLIES & MATERIALS	\$757.39
		11000.1000.56118.0170.043152.0750 Check #: 17137	GEN. SUPPLIES & MATERIALS	\$142.89
		11000.1000.56118.0170.043155.0000 Check #: 17137	GEN. SUPPLIES & MATERIALS	\$119.06
		11000.1000.56118.1013.043073.0000 Check #: 17137	GEN. SUPPLIES & MATERIALS	\$1,372.66
		11000.1000.56118.1020.043174.0000 Check #: 17137	GEN. SUPPLIES & MATERIALS	\$62.34
		11000.1000.56118.3000.043155.0000 Check #: 17137	GEN. SUPPLIES & MATERIALS	\$241.80
		11000.2200.56118.0170.043064.0000 Check #: 17137	GEN. SUPPLIES & MATERIALS	\$726.43
		11000.2400.56118.0170.043073.0000 Check #: 17137	GEN. SUPPLIES & MATERIALS	\$3,762.70
		11000.2400.56118.0170.043160.0000 Check #: 17137	GEN. SUPPLIES & MATERIALS	\$45.99
		11000.2400.57332.0170.043003.0000 Check #: 17137	SUP. ASSETS \$5000 OR LESS	\$489.99
		11000.2500.56118.0000.043972.0000 Check #: 17137	GENERAL SUPPLIES & MAT.	\$500.14
		11000.2500.57332.0000.043972.0000 Check #: 17137	SUP. ASSETS \$5000 OR LESS	\$2,391.98
		13000.2700.56118.0000.043000.0750 Check #: 17137	GEN SUPPLIES & MATERIALS	\$81.09

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

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07/17/2019

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Vendor Remit Name	Vendor #	Account	Description	Amount
		21000.3100.56118.0000.043000.0000 Check #: 17137	GEN. SUPPLIES&MATERIALS	\$3,184.49
		24101.2200.56118.0000.043934.0000 Check #: 17137	GENERAL SUPPLIES & MATER.	\$46.09
			Vendor Total:	\$24,596.99
STAPLES TECHNOLOGY SOLUTIONS	24390	11000.1000.56118.1013.043400.0750 Check #: 17138	GEN. SUPPLIES & MATERIALS	\$13,909.20
		11000.1000.57332.1013.043400.0750 Check #: 17138	SUP. ASSETS \$5000 OR LESS	\$110,402.50
		11000.2400.57332.0170.043130.0000 Check #: 17138	SUP. ASSETS \$5000 OR LESS	\$5,592.00
		11000.2500.56118.0000.043978.0750 Check #: 17138	GEN. SUPPLIES & MATERIALS	\$66.39
		11000.2600.57332.0000.043935.0750 Check #: 17138	SUP. ASSETS \$5000 OR LESS	\$648.63
			Vendor Total:	\$130,618.72
STARFALL EDUCATION	287187	24101.1000.56113.1011.043160.0000 Check #: 17139	SOFTWARE	\$248.00
			Vendor Total:	\$248.00
THE GALLUP JOURNEY INC.	24699	11000.2200.55915.0000.043972.0000 Check #: 17140	OTHER CONTRACT SERVICES	\$953.15
			Vendor Total:	\$953.15
THYSSENKRUPP ELEVATOR	18286	31701.4000.54315.0799.043930.0000 Check #: 17141	M&R BLDG & GROUNDS (SB9)	\$139.25
			Vendor Total:	\$139.25
TRADE N POST CLASSIFIED	20511	11000.2200.55915.0000.043972.0000 Check #: 17142	OTHER CONTRACT SERVICES	\$226.70

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

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Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2200.55915.0000.043972.0750 Check #: 17142	OTHER CONTRACT SERVICES	\$226.70
			Vendor Total:	\$453.40
TYSON CONSULTING		11000.1000.55915.1010.043978.0000 Check #: 17143	OTHER CONTRACT SERVICES	\$3,153.75
			Vendor Total:	\$3,153.75
ULINE	40123	11000.2400.57332.0170.043003.0000 Check #: 17144	SUP. ASSETS \$5000 OR LESS	\$5,457.33
			Vendor Total:	\$5,457.33
UNITED STATES POSTAL SERVICE ENVELOPES	25106	11000.2200.56118.0400.043016.0000 Check #: 17145	GEN. SUPPLIES & MATERIALS	\$622.80
			Vendor Total:	\$622.80
UNITED STATES POSTAL SERVICE STAMPS	22011	11000.2200.56118.0400.043016.0000 Check #: 17146	GEN. SUPPLIES & MATERIALS	\$55.00
			Vendor Total:	\$55.00
US GAMES	286014	11000.1000.57332.9246.043088.0750 Check #: 17147	SUP. ASSETS \$5000 OR LESS	\$309.99
			Vendor Total:	\$309.99
VENTURA EDUCATIONAL SYSTEMS		11000.1000.56118.3000.043155.0000 Check #: 17148	GEN. SUPPLIES & MATERIALS	\$196.00
			Vendor Total:	\$196.00
VERITIV OPERATING COMPANY	6938	11000.0000.16011.0000.000000.0000 Check #: 17149	INVENTORIES FOR CONSUMP.	\$719.74

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1008

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$719.74
VISUAL IMPRESSIONS PLUS, INC.	7355	11000.1000.56118.0170.043034.0000 Check #: 17150	GEN. SUPPLIES & MATERIALS	\$662.88
			Vendor Total:	\$662.88
WATER CONDITIONING OF GALLUP	4209	11000.2500.56118.0000.043972.0000 Check #: 17151	GENERAL SUPPLIES & MAT.	\$201.80
			Vendor Total:	\$201.80
WESTERN PAPER DISTRIBUTORS INC.		11000.0000.16011.0000.000000.0000 Check #: 17152	INVENTORIES FOR CONSUMP.	\$1,114.82
			Vendor Total:	\$1,114.82
WILLIAMS PLUMBING & GALLUP PUMPING SERVI	19751	31701.4000.54315.0799.043930.0750 Check #: 17153	M&R BLDG & GROUNDS (SB9)	\$422.42
			Vendor Total:	\$422.42
XEROX CORP	25001	11000.1000.54311.1010.043999.0750 Check #: 17154	M&R FURN/FIX/EQUIP	\$11,334.93
		11000.2500.54311.0000.043972.0750 Check #: 17154	M & R FURN/FIX/EQUIP	\$348.55
		11000.2500.54311.0000.043999.0750 Check #: 17154	M & R FURN/FIX/EQUIP	\$272.59
		11000.2500.55915.0000.043975.0750 Check #: 17154	OTHER CONTRACT SERVICES	\$213.54
		11000.2600.56118.0000.043942.0750 Check #: 17154	GENERAL SUPPLIES & MATER.	\$17.35
		31701.4000.54315.0000.043003.0750 Check #: 17154	M&R BLDG & GROUNDS (SB9)	\$33.58
		31701.4000.54315.0000.043016.0750 Check #: 17154	M&R BLDG & GROUNDS (SB9)	\$43.64

Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		31701.4000.54315.0000.043034.0750 Check #: 17154	M&R BLDG & GROUNDS (SB9)	\$21.16
		31701.4000.54315.0000.043038.0750 Check #: 17154	M&R BLDG & GROUNDS (SB9)	\$28.49
		31701.4000.54315.0000.043039.0750 Check #: 17154	M&R BLDG & GROUNDS (SB9)	\$34.87
		31701.4000.54315.0000.043054.0750 Check #: 17154	M&R BLDG & GROUNDS (SB9)	\$39.87
		31701.4000.54315.0000.043064.0750 Check #: 17154	M&R BLDG & GROUNDS (SB9)	\$14.93
		31701.4000.54315.0000.043075.0750 Check #: 17154	M&R BLDG & GROUNDS (SB9)	\$34.74
		31701.4000.54315.0000.043089.0750 Check #: 17154	M&R BLDG & GROUNDS (SB9)	\$48.90
		31701.4000.54315.0000.043091.0750 Check #: 17154	M&R BLDG & GROUNDS (SB9)	\$19.09
		31701.4000.54315.0000.043120.0750 Check #: 17154	M&R BLDG & GROUNDS (SB9)	\$12.36
		31701.4000.54315.0000.043130.0750 Check #: 17154	M&R BLDG & GROUNDS (SB9)	\$49.76
		31701.4000.54315.0000.043138.0750 Check #: 17154	M&R BLDG & GROUNDS (SB9)	\$23.05
		31701.4000.54315.0000.043160.0750 Check #: 17154	M&R BLDG & GROUNDS (SB9)	\$61.07
		31701.4000.54315.0000.043174.0750 Check #: 17154	M&R BLDG & GROUNDS (SB9)	\$6.37
Vendor Total:				\$12,658.84
Grand Total:				\$824,772.74

End of Report