

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1055

08/14/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
AGILE SPORTS TECHNOLOGIES	6578	11000.1000.56118.9246.043055.0000	GEN.SUPPLIES & MATERIALS	\$1,350.00
		Check #: 17396		
		11000.1000.56118.9247.043055.0000	GEN.SUPPLIES & MATERIALS	\$900.00
			Vendor Total:	\$2,250.00
ALBUQUERQUE PUBLISHING COMPANY	2065	11000.2500.55915.0000.043999.0000	OTHER CONTRACT SERVICES	\$125.29
		Check #: 17397		
			Vendor Total:	\$125.29
ALLIANCE OF GALLUP	16046	13000.2700.55915.0000.043000.0000	OTHER CONTRACT SERVICES	\$129.97
		Check #: 17398		
			Vendor Total:	\$129.97
AMSTERDAM PRINTING AND LITHO	2248	24101.1000.56118.1013.043100.0000	GEN.SUPPLIES & MATERIALS	\$669.97
		Check #: 17399		
			Vendor Total:	\$669.97
AMY BLACK		24106.1000.53330.2000.043177.0000	PROF DEV.	\$40.42
		Check #: 17400		
			Vendor Total:	\$40.42
ARCHWAY (RESOLVE)	3291	11000.1000.56112.1010.043054.0000	OTHER TEXT BOOKS	\$16,965.88
		Check #: 17401		
		11000.1000.56112.1010.043132.0000	OTHER TEXT BOOKS	\$642.97
		Check #: 17401		
		11000.1000.56112.1010.043152.0000	OTHER TEXT BOOKS	\$642.97
Check #: 17401				
		11000.1000.56112.1010.043160.0000	OTHER TEXT BOOKS	\$642.97
		Check #: 17401		

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56112.1010.043164.0000 Check #: 17401	OTHER TEXT BOOKS	\$642.97
		11000.1000.56112.1010.043170.0000 Check #: 17401	OTHER TEXT BOOKS	\$642.97
		14000.1000.56107.1010.043000.0000 Check #: 17401	INST. MAT. CRD 50% TEXT	\$1,912.84
		14000.1000.56107.1011.043062.0000 Check #: 17401	INST. MAT. CRD 50% TEXT	\$8,085.53
		14000.1000.56107.1011.043066.0000 Check #: 17401	INST. MAT. CRD 50% TEXT	\$9,326.28
		14000.1000.56107.1013.043100.0000 Check #: 17401	INST. MAT. CRD 50% TEXT	\$2,323.00
		14000.1000.56111.1013.043016.0000 Check #: 17401	INST. MAT. CASH 50% TEXT	\$8,035.56
		14000.1000.56111.1013.043039.0000 Check #: 17401	INST. MAT. CASH 50% TEXT	\$4,963.14
		14000.1000.56111.1013.043064.0000 Check #: 17401	INST. MAT. CASH 50% TEXT	\$2,836.08
		14000.1000.56111.1013.043075.0000 Check #: 17401	INST. MAT. CASH 50% TEXT	\$3,308.76
		14000.1000.56111.1013.043130.0000 Check #: 17401	INST. MAT. CASH 50% TEXT	\$4,963.14
		27109.1000.56107.1011.043077.0000 Check #: 17401	INST. MAT. CRD 50% TEXT	\$1,212.36
		27109.1000.56107.1011.043079.0000 Check #: 17401	INST. MAT. CRD 50% TEXT	\$289.92
		27109.1000.56107.1011.043091.0000 Check #: 17401	INST. MAT. CRD 50% TEXT	\$289.92
		27109.1000.56107.1011.043134.0000 Check #: 17401	INST. MAT. CRD 50% TEXT	\$642.97
		27109.1000.56107.1011.043162.0000 Check #: 17401	INST. MAT. CRD 50% TEXT	\$642.97
		27109.1000.56107.1013.043003.0000 Check #: 17401	INST. MAT. CRD 50% TEXT	\$16,965.88

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Vendor Remit Name	Vendor #	Account	Description	Amount
		27109.1000.56107.1013.043120.0000 Check #: 17401	INST. MAT. CRD 50% TEXT	\$16,965.88
		27109.1000.56107.1013.043130.0000 Check #: 17401	INST. MAT. CRD 50% TEXT	\$642.97
		27109.1000.56107.1013.043190.0000 Check #: 17401	INST. MAT. CRD 50% TEXT	\$16,965.88
		27109.1000.56111.1013.043055.0000 Check #: 17401	INST. MAT. CASH 50% TEXT	\$4,754.89
		27109.1000.56111.1013.043089.0000 Check #: 17401	INST. MAT. CASH 50% TEXT	\$5,908.50
			Vendor Total:	\$131,217.20
AUTOGLASS & CONSTRUCTION, INC	2397	11000.2600.54313.0000.043942.0000 Check #: 17402	M & R VEHICLES	\$220.00
			Vendor Total:	\$220.00
BANK OF AMERICA 4024-5110-0003-3431	16659	11000.2300.55812.0000.043971.0000 Check #: 17403	BOARD TRAINING	\$1,346.69
		11000.2500.55813.0000.043971.0000 Check #: 17403	EMP TRAVEL NON-TEACHER	\$342.86
		11000.2500.55813.0000.043972.0000 Check #: 17403	EMPLOYEE TRAVEL NON-TEACH	\$141.99
			Vendor Total:	\$1,831.54
BARNES & NOBLE	19492	11000.1000.56112.0170.043400.0000 Check #: 17404	OTHER TEXT BOOKS	\$762.66
		11000.1000.56118.0170.043155.0000 Check #: 17404	GEN. SUPPLIES & MATERIALS	\$195.18
			Vendor Total:	\$957.84
BRYANNA WILLIE		11000.1000.53330.1017.043077.0000 Check #: 17405	PROFESSIONAL DEVELOPMENT	\$175.71

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$175.71
BSN/SPORT SUPPLY GROUP, INC.	3121	11000.1000.56118.9245.043073.0000 Check #: 17406	GEN.SUPPLIES & MATERIALS	\$432.00
		11000.1000.56118.9252.043190.0000 Check #: 17406	GEN. SUPPLIES & MATERIALS	\$230.94
		11000.1000.57332.9252.043190.0000 Check #: 17406	SUP. ASSETS \$5000 OR LESS	\$430.49
			Vendor Total:	\$1,093.43
BUBANY SUPPLY		31701.4000.56118.0799.043930.0000 Check #: 17407	GEN. SUPPLIES & MATERIALS	\$781.35
			Vendor Total:	\$781.35
BUTLERS OFFICE EQUIPMENT	3143	28193.2100.56118.1010.043000.0000 Check #: 17408	GEN. SUPPLIES & MATERIALS	\$353.69
			Vendor Total:	\$353.69
CANDICE SANDOVAL		11000.2100.53330.0000.043089.0000 Check #: 17409	PROFESSIONAL DEVELOPMENT	\$88.58
			Vendor Total:	\$88.58
CAROLINA BIOLOGICAL SUPPLY CO.	4045	11000.1000.56118.0170.043073.0000 Check #: 17410	GEN. SUPPLIES & MATERIALS	\$425.05
		24174.1000.56118.3000.043055.0000 Check #: 17410	GEN.SUPPLIES & MATERIALS	\$205.00
			Vendor Total:	\$630.05
CDW GOVERNMENT, INC.	16390	11000.2500.56118.0000.043975.0750 Check #: 17411	GEN. SUPPLIES & MATERIALS	\$154.00
			Vendor Total:	\$154.00
CENTURY LINK_91155				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.54416.0000.043935.0000 Check #: 17412	COMMUNICATIONS	\$15,733.33
			Vendor Total:	\$15,733.33
CLEAR CHANNEL COMMUNICATIONS KGLX,KFXR,R	10739			
		11000.2200.55915.0000.043972.0000 Check #: 17413	OTHER CONTRACT SERVICES	\$1,083.13
		21010.3100.55915.0000.043000.0000 Check #: 17413	OTHER CONTRACT SERVICES	\$600.00
			Vendor Total:	\$1,683.13
CONSOLIDATED ELECTRICAL DISTRIBUTORS, I	4471			
		31701.4000.56118.0799.043930.0000 Check #: 17414	GEN. SUPPLIES & MATERIALS	\$39.96
			Vendor Total:	\$39.96
CONTINENTAL DIVIDE ELECTRIC	4180			
		11000.2600.54411.0000.043030.0000 Check #: 17415	ELECTRICITY	\$2,247.87
		11000.2600.54411.0000.043038.0000 Check #: 17415	ELECTRICITY	\$2,796.57
		11000.2600.54411.0000.043039.0000 Check #: 17415	ELECTRICITY	\$4,843.40
		11000.2600.54411.0000.043088.0000 Check #: 17415	ELECTRICITY	\$3,238.71
		11000.2600.54411.0000.043130.0000 Check #: 17415	ELECTRICITY	\$6,175.24
		11000.2600.54411.0000.043132.0000 Check #: 17415	ELECTRICITY	\$1,880.17
		11000.2600.54411.0000.043145.0000 Check #: 17415	ELECTRICITY	\$3,336.79
		11000.2600.54411.0000.043155.0000 Check #: 17415	ELECTRICITY	\$3,159.90
		11000.2600.54411.0000.043160.0000 Check #: 17415	ELECTRICITY	\$2,048.10

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.54411.0000.043162.0000 Check #: 17415	ELECTRICITY	\$1,468.34
			Vendor Total:	\$31,195.09
CONVERGEONE, INC.	2027	11000.2600.55915.0000.043935.0000 Check #: 17416	OTHER CONTRACT SERVICES	\$0.00
		11000.2600.56113.0000.043935.0000 Check #: 17416	SOFTWARE	\$0.00
		11000.2600.57331.0000.043935.0000 Check #: 17416	FIXED ASSETS > \$5000	\$0.00
		11000.2600.57332.0000.043935.0000 Check #: 17416	SUP. ASSETS \$5000 OR LESS	\$990.15
			Vendor Total:	\$990.15
COOPERATIVE EDUCATIONAL SERVICES	4539	11000.1000.56113.1010.043935.0000 Check #: 17417	SOFTWARE	\$97,591.93
		11000.2500.53414.0000.043999.0750 Check #: 17417	OTHER PROFESSIONAL SERVIC	\$12,625.00
		11000.2500.56113.0000.043972.0000 Check #: 17417	SOFTWARE	\$99,678.92
			Vendor Total:	\$209,895.85
CUDDY & MCCARTHY LLP	20090	11000.2300.53413.0000.043999.0750 Check #: 17418	LEGAL	\$140.43
			Vendor Total:	\$140.43
ELLSWORTH PUBLISHING CO.	287142	11000.1000.56113.1010.043999.0000 Check #: 17419	SOFTWARE	\$3,477.60
			Vendor Total:	\$3,477.60
EMPOWER EDUCATIONAL CONSULTING		24101.1000.53330.1011.043038.0750 Check #: 17420	PROFESSIONAL DEVELOPMENT	\$19,428.50

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Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
EMPRINT/MORAN PRINTING INC.				\$19,428.50
		24101.1000.56112.1011.043134.0000 Check #: 17421	OTHER TEXT BOOKS	\$9,082.44
				Vendor Total:
EXPLORA	20942			\$9,082.44
		11000.1000.55817.1010.043091.0000 Check #: 17422	STUDENT TRAVEL	\$250.00
				Vendor Total:
FLINN SCIENTIFIC INC.	16749			\$250.00
		11000.1000.56118.0170.043073.0000 Check #: 17423	GEN. SUPPLIES & MATERIALS	\$1,110.35
		11000.1000.57332.0170.043073.0000 Check #: 17423	SUP. ASSETS \$5000 OR LESS	\$11,782.70
		24101.1000.57332.1013.043073.0000 Check #: 17423	SUP. ASSETS \$5000 OR LESS	\$2,454.00
				Vendor Total:
FOLLETT SCHOOL SOLUTIONS, INC.				\$15,347.05
		27107.2200.56114.0000.043164.0750 Check #: 17424	LIBRARY AUDIO - VISUAL	\$41.99
				Vendor Total:
FOUR CORNERS WELDING AND GAS	7036			\$41.99
		11000.1000.56118.3000.043100.0750 Check #: 17425	GEN. SUPPLIES & MATERIALS	\$23.32
		13000.2700.56118.0000.043000.0000 Check #: 17425	GEN SUPPLIES & MATERIALS	\$474.30
				Vendor Total:
GALLUP COCA COLA BOTTLING CO.				\$497.62
		21000.3100.56118.0000.043000.0000 Check #: 17426	GEN. SUPPLIES&MATERIALS	\$492.10
				Vendor Total:
GALLUP LUMBER & SUPPLY	99247			\$492.10

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.0170.043003.0000 Check #: 17427	GEN. SUPPLIES & MATERIALS	\$84.41
		12000.2600.56118.0799.043930.0000 Check #: 17427	GEN. SUPPLIES & MATERIALS	\$653.02
		31701.4000.56118.0799.043930.0000 Check #: 17427	GEN. SUPPLIES & MATERIALS	\$1,685.25
			Vendor Total:	\$2,422.68
GALLUP SERVICE MART	8042	11000.2600.56118.0000.043034.0000 Check #: 17428	GEN. SUPPLIES & MATERIALS	\$117.25
			Vendor Total:	\$117.25
GALLUP SUN PUBLISHING, LLC		11000.2500.55915.0000.043999.0000 Check #: 17429	OTHER CONTRACT SERVICES	\$68.24
			Vendor Total:	\$68.24
GENERATION GENIUS INC		11000.1000.56113.0170.043066.0000 Check #: 17430	SOFTWARE	\$495.00
			Vendor Total:	\$495.00
GMCS -- FOOD SERVICE	8030	11000.2200.55915.0000.043999.0000 Check #: 17431	OTHER CONTRACT SERVICES	\$150.00
		11000.2200.55915.0400.043062.0000 Check #: 17431	OTHER CONTRACT SERVICES	\$1,000.00
			Vendor Total:	\$1,150.00
GOLDEN EQUIPMENT COMPANY		31701.4000.54315.0799.043930.0000 Check #: 17432	M&R BLDG & GROUNDS (SB9)	\$48,166.55
			Vendor Total:	\$48,166.55
GRAINGER INC.	8123	24174.1000.56118.3000.043055.0000 Check #: 17433	GEN.SUPPLIES & MATERIALS	\$0.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24174.1000.56118.3000.043073.0000 Check #: 17433	GEN. SUPPLIES & MATERIALS	\$75.96
		24174.1000.56118.3000.043089.0000 Check #: 17433	GEN.SUPPLIES & MATERIALS	\$700.76
		24174.1000.57331.3000.043055.0000 Check #: 17433	FIXED ASSETS > \$5000	\$0.00
		24174.1000.57332.3000.043055.0000 Check #: 17433	SUP. ASSETS \$5000 OR LESS	\$435.90
		24174.1000.57332.3000.043073.0000 Check #: 17433	SUP. ASSETS \$5000 OR LESS	\$0.00
		24174.1000.57332.3000.043089.0000 Check #: 17433	SUP. ASSETS \$5000 OR LESS	\$1,928.64
		31701.4000.56118.0799.043930.0000 Check #: 17433	GEN. SUPPLIES & MATERIALS	\$259.95
			Vendor Total:	\$3,401.21
GUITAR CENTER STORES, INC.		11000.1000.56118.1020.043152.0000 Check #: 17434	GEN.SUPPLIES & MATERIALS	\$355.50
		11000.1000.57332.1020.043152.0000 Check #: 17434	SUP. ASSETS \$5000 OR LESS	\$340.00
			Vendor Total:	\$695.50
IMAGINE LEARNING, INC.		24153.1000.53330.1010.043034.0000 Check #: 17435	PROFESSIONAL DEVELOPMENT	\$956.62
		24153.1000.53330.1010.043062.0000 Check #: 17435	PROFESSIONAL DEVELOPMENT	\$956.62
		24153.1000.53330.1010.043077.0000 Check #: 17435	PROFESSIONAL DEVELOPMENT	\$956.62
		24153.1000.53330.1010.043079.0000 Check #: 17435	PROFESSIONAL DEVELOPMENT	\$956.62
		24153.1000.53330.1010.043132.0000 Check #: 17435	PROFESSIONAL DEVELOPMENT	\$956.62

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24153.1000.53330.1010.043138.0000 Check #: 17435	PROFESSIONAL DEVELOPMENT	\$956.62
		24153.1000.53330.1010.043162.0000 Check #: 17435	PROFESSIONAL DEVELOPMENT	\$956.62
		24153.1000.53330.1010.043174.0000 Check #: 17435	PROFESSIONAL DEVELOPMENT	\$956.62
		24153.1000.56113.1010.043034.0000 Check #: 17435	SOFTWARE	\$17,364.00
		24153.1000.56113.1010.043062.0000 Check #: 17435	SOFTWARE	\$3,157.00
		24153.1000.56113.1010.043077.0000 Check #: 17435	SOFTWARE	\$7,893.00
		24153.1000.56113.1010.043079.0000 Check #: 17435	SOFTWARE	\$3,946.00
		24153.1000.56113.1010.043132.0000 Check #: 17435	SOFTWARE	\$4,736.13
		24153.1000.56113.1010.043138.0000 Check #: 17435	SOFTWARE	\$13,259.00
		24153.1000.56113.1010.043162.0000 Check #: 17435	SOFTWARE	\$4,736.00
		24153.1000.56113.1010.043174.0000 Check #: 17435	SOFTWARE	\$6,314.00
			Vendor Total:	\$69,058.09
ISTATION		24101.1000.56113.1011.043132.0000 Check #: 17436	SOFTWARE	\$4,609.02
			Vendor Total:	\$4,609.02
JOHN OVERHEIM		24106.2100.53330.2000.043177.0000 Check #: 17437	PROF DEV	\$60.00
			Vendor Total:	\$60.00
JOHNSTONE SUPPLY				

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		31701.4000.56118.0799.043930.0000 Check #: 17438	GEN. SUPPLIES & MATERIALS	\$1,018.00
JOSHUA STEPNEY			Vendor Total:	\$1,018.00
		11000.2100.53330.0000.043075.0000 Check #: 17439	PROFESSIONAL DEVELOPMENT	\$40.42
KACHINA GATEWAY	10338		Vendor Total:	\$40.42
		13000.2700.56216.0000.043000.0000 Check #: 17440	MAINT. SUPPLIES/PARTS	\$326.11
LEARNING A-Z	40168		Vendor Total:	\$326.11
		24101.1000.56113.1011.043062.0000 Check #: 17441	SOFTWARE	\$366.48
LEGO EDUCATION NORTH AMERICA			Vendor Total:	\$366.48
		24101.1000.57332.1013.043003.0000 Check #: 17442	SUP. ASSETS \$5000 OR LESS	\$2,110.85
LOWES PAY AND SAVE INC	25822		Vendor Total:	\$2,110.85
		11000.2200.56118.0400.043160.0000 Check #: 17443	GEN. SUPPLIES & MATERIALS	\$93.91
		11000.2200.56118.0400.043174.0000 Check #: 17443	GEN. SUPPLIES & MATERIALS	\$103.89
		11000.2200.56118.0400.043190.0000 Check #: 17443	GEN. SUPPLIES & MATERIALS	\$47.52
		24101.2200.56118.0200.043091.0000 Check #: 17443	GEN. SUPPLIES & MATERIALS	\$144.84
MELISSA TRILLO			Vendor Total:	\$390.16
		11000.2100.53330.0000.043170.0000 Check #: 17444	PROFESSIONAL DEVELOPMENT	\$12.90

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				Vendor Total:
NASCO				\$12.90
		11000.1000.56118.1013.043155.0000 Check #: 17445	GEN. SUPPLIES & MATERIALS	\$51.12
		11000.1000.56118.1020.043066.0000 Check #: 17445	GEN.SUPPLIES & MATERIALS	\$111.80
		11000.1000.56118.3000.043190.0000 Check #: 17445	GEN. SUPPLIES & MATERIALS	\$324.10
		11000.1000.57332.3000.043190.0000 Check #: 17445	SUP. ASSETS \$5000 OR LESS	\$455.56
				Vendor Total:
NAVAJO SANITATION	15096			\$942.58
		11000.2600.54415.0000.043999.0000 Check #: 17446	WATER/SEWAGE	\$11,157.35
		12000.2600.54415.0000.043000.0000 Check #: 17446	WATER/SEWAGE	\$6,900.65
		13000.2700.54415.0000.043000.0000 Check #: 17446	WATER/SEWAGE	\$422.97
				Vendor Total:
NAVAJO TRACTOR	15099			\$18,480.97
		13000.2700.56118.0000.043000.0000 Check #: 17447	GEN SUPPLIES & MATERIALS	\$159.74
				Vendor Total:
NEW MEXICO GAS COMPANY, INC.				\$159.74
		11000.2600.54412.0000.043054.0000 Check #: 17448	BUILDING HEAT-NATURAL GAS	\$30.61
		11000.2600.54412.0000.043062.0000 Check #: 17448	BUILDING HEAT-NATURAL GAS	\$67.63
		11000.2600.54412.0000.043066.0000 Check #: 17448	BUILDING HEAT-NATURAL GAS	\$63.04
		11000.2600.54412.0000.043073.0000 Check #: 17448	BUILDING HEAT-NATURAL GAS	\$247.66

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		11000.2600.54412.0000.043134.0000 Check #: 17448	BUILDING HEAT-NATURAL GAS	\$32.24
		11000.2600.54412.0000.043135.0000 Check #: 17448	BUILDING HEAT-NATURAL GAS	\$48.26
		11000.2600.54412.0000.043145.0000 Check #: 17448	BUILDING HEAT-NATURAL GAS	\$148.42
		11000.2600.54412.0000.043155.0000 Check #: 17448	BUILDING HEAT-NATURAL GAS	\$48.27
		11000.2600.54412.0000.043190.0000 Check #: 17448	BUILDING HEAT-NATURAL GAS	\$193.84
			Vendor Total:	\$879.97
NEW MEXICO RURAL ELECTRIC CO-OP ASSOCIAT		11000.2200.55915.0000.043972.0000 Check #: 17449	OTHER CONTRACT SERVICES	\$1,514.00
			Vendor Total:	\$1,514.00
NMAEYC	20599	11000.1000.53330.0170.043062.0000 Check #: 17450	PROFESSIONAL DEVELOPMENT	\$230.00
		11000.1000.53330.0170.043152.0000 Check #: 17450	PROFESSIONAL DEVELOPMENT	\$215.00
			Vendor Total:	\$445.00
NTUA_15214	15214	11000.2600.54411.0000.043075.0000 Check #: 17451	ELECTRICITY	\$9,976.50
		11000.2600.54411.0000.043079.0000 Check #: 17451	ELECTRICITY	\$5,704.39
		11000.2600.54411.0000.043100.0000 Check #: 17451	ELECTRICITY	\$6,319.29
		11000.2600.54412.0000.043075.0000 Check #: 17451	BUILDING HEAT-NATURAL GAS	\$398.67
		11000.2600.54412.0000.043079.0000 Check #: 17451	BUILDING HEAT-NATURAL GAS	\$224.75

Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.54412.0000.043100.0000 Check #: 17451	BUILDING HEAT-NATURAL GAS	\$249.55
		11000.2600.54415.0000.043075.0000 Check #: 17451	WATER/SEWAGE	\$7,526.92
		11000.2600.54415.0000.043079.0000 Check #: 17451	WATER/SEWAGE	\$600.63
		11000.2600.54415.0000.043100.0000 Check #: 17451	WATER/SEWAGE	\$810.40
		12000.2600.54411.0000.043075.0000 Check #: 17451	ELECTRICITY	\$1,709.02
		12000.2600.54412.0000.043075.0000 Check #: 17451	BUILDING HEAT-NATURAL GAS	\$549.10
		12000.2600.54415.0000.043079.0000 Check #: 17451	WATER/SEWAGE	\$65.88
			Vendor Total:	\$34,135.10
NTUA_24975	24975	11000.2600.54412.0000.043038.0000 Check #: 17452	BUILDING HEAT/NATURAL GAS	\$184.24
		11000.2600.54412.0000.043039.0000 Check #: 17452	BUILDING HEAT/NATURAL GAS	\$455.34
		11000.2600.54412.0000.043088.0000 Check #: 17452	BUILDING HEAT/NATURAL GAS	\$545.50
		11000.2600.54415.0000.043038.0000 Check #: 17452	WATER/SEWAGE	\$2,560.11
		11000.2600.54415.0000.043039.0000 Check #: 17452	WATER/SEWAGE	\$424.83
		11000.2600.54415.0000.043088.0000 Check #: 17452	WATER/SEWAGE	\$8,392.67
		12000.2600.54412.0000.043039.0000 Check #: 17452	BUILDING HEAT/NATURAL GAS	\$991.97
			Vendor Total:	\$13,554.66
OMEGA INDUSTRIAL SUPPLY INC				

Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		13000.2700.56118.0000.043000.0000 Check #: 17453	GEN SUPPLIES & MATERIALS	\$2,845.00
			Vendor Total:	\$2,845.00
PRINT & FINISHING SOLUTIONS		11000.1000.54311.1010.043999.0750 Check #: 17454	M&R FURN/FIX/EQUIP	\$2,403.72
			Vendor Total:	\$2,403.72
QUALITY INN & SUITES		11000.1000.55813.9240.043089.0000 Check #: 17455	EMP TRAVEL NON-THR	\$444.12
			Vendor Total:	\$444.12
QUALITY PARTS CAR QUEST	18005	11000.2600.56118.0000.043942.0000 Check #: 17456	GENERAL SUPPLIES & MATER.	\$42.84
		11000.2600.56216.0000.043942.0000 Check #: 17456	MAINT.SUPPLIES/PARTS	\$160.92
		13000.2700.56113.0000.043000.0000 Check #: 17456	SOFTWARE	\$128.25
		13000.2700.56118.0000.043000.0000 Check #: 17456	GEN SUPPLIES & MATERIALS	\$5,166.48
		13000.2700.56216.0000.043000.0000 Check #: 17456	MAINT. SUPPLIES/PARTS	\$912.68
		13000.2700.57332.0000.043000.0000 Check #: 17456	SUP ASSETS \$5000 OR LESS	\$553.20
		31701.4000.56118.0799.043930.0000 Check #: 17456	GEN. SUPPLIES & MATERIALS	\$140.20
			Vendor Total:	\$7,104.57
REALLY GOOD STUFF INC.	16708	11000.1000.56118.0170.043066.0000 Check #: 17457	GEN. SUPPLIES & MATERIALS	\$245.10
		11000.1000.56118.1010.043066.0000 Check #: 17457	GEN. SUPPLIES & MATERIALS	\$224.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$469.10
RENAISSANCE LEARNING, INC.	2214	11000.1000.56113.0170.043132.0000 Check #: 17458	SOFTWARE	\$2,733.25
			Vendor Total:	\$2,733.25
SACRED WIND COMMUNICATIONS	282317	11000.2600.54416.0000.043935.0000 Check #: 17459	COMMUNICATIONS	\$67,919.26
			Vendor Total:	\$67,919.26
SCHOLASTIC	3524	11000.1000.56118.0170.043066.0000 Check #: 17460	GEN. SUPPLIES & MATERIALS	\$2,094.13
			Vendor Total:	\$2,094.13
SCHOLASTIC BOOK FAIRS		11000.2200.56118.0000.043164.0000 Check #: 17461	GEN. SUPPLIES & MATERIALS	\$3,859.76
			Vendor Total:	\$3,859.76
SCHOOL MATE	5435	24101.2200.56118.0200.043079.0000 Check #: 17462	GEN. SUPPLIES & MATERIALS	\$1,082.47
		24101.2200.56118.0200.043138.0000 Check #: 17462	GEN. SUPPLIES & MATERIALS	\$1,122.00
			Vendor Total:	\$2,204.47
SCHOOL SPECIALTY, INC.	7755	11000.0000.16011.0000.000000.0000 Check #: 17463	INVENTORIES FOR CONSUMP.	\$4,972.00
		11000.1000.54311.0170.043089.0000 Check #: 17463	M&R FURN/FIX/EQUIP	\$1,969.60
		11000.1000.56118.0500.043016.0000 Check #: 17463	GEN. SUPPLIES & MATERIALS	\$370.17
		11000.1000.56118.0500.043039.0000 Check #: 17463	GEN. SUPPLIES & MATERIALS	\$863.73

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.0500.043055.0000 Check #: 17463	GEN. SUPPLIES & MATERIALS	\$3,427.50
		11000.1000.56118.0500.043064.0000 Check #: 17463	GEN. SUPPLIES & MATERIALS	\$1,028.25
		11000.1000.56118.0500.043073.0000 Check #: 17463	GEN. SUPPLIES & MATERIALS	\$3,468.63
		11000.1000.56118.0500.043075.0000 Check #: 17463	GEN. SUPPLIES & MATERIALS	\$685.50
		11000.1000.56118.0500.043089.0000 Check #: 17463	GEN. SUPPLIES & MATERIALS	\$383.88
		11000.1000.56118.0500.043130.0000 Check #: 17463	GEN. SUPPLIES & MATERIALS	\$562.11
		11000.1000.56118.0500.043145.0000 Check #: 17463	GEN. SUPPLIES & MATERIALS	\$1,096.80
		11000.1000.56118.0500.043400.0000 Check #: 17463	GEN. SUPPLIES & MATERIALS	\$1,439.55
		11000.2400.57332.0170.043003.0000 Check #: 17463	SUP. ASSETS \$5000 OR LESS	\$1,164.80
			Vendor Total:	\$21,432.52
SETON ID PRODUCTS DEPT. AJ8	20061	31701.4000.56118.0799.043930.0000 Check #: 17464	GEN. SUPPLIES & MATERIALS	\$419.19
			Vendor Total:	\$419.19
SHERWIN WILLIAMS	9868	12000.2600.56118.0000.043000.0000 Check #: 17465	GENERAL SUPPLIES & MATER.	\$0.00
		31701.4000.56118.0799.043930.0000 Check #: 17465	GEN. SUPPLIES & MATERIALS	\$599.51
			Vendor Total:	\$599.51
STAPLES BUSINESS ADVANTAGE	24390	11000.0000.16011.0000.000000.0000 Check #: 17466	INVENTORIES FOR CONSUMP.	\$536.22

Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.54311.0170.043190.0000 Check #: 17466	M&R FURN/FIX/EQUIP	\$569.90
		11000.1000.56118.0170.043034.0000 Check #: 17466	GEN. SUPPLIES & MATERIALS	\$182.69
		11000.1000.56118.0170.043062.0000 Check #: 17466	GEN. SUPPLIES & MATERIALS	\$66.79
		11000.1000.56118.0170.043064.0000 Check #: 17466	GEN. SUPPLIES & MATERIALS	\$879.80
		11000.1000.56118.0170.043075.0000 Check #: 17466	GEN. SUPPLIES & MATERIALS	\$103.88
		11000.1000.56118.0170.043077.0000 Check #: 17466	GEN. SUPPLIES & MATERIALS	\$786.20
		11000.1000.56118.0170.043130.0000 Check #: 17466	GEN. SUPPLIES & MATERIALS	\$172.84
		11000.1000.56118.0170.043132.0000 Check #: 17466	GEN. SUPPLIES & MATERIALS	\$361.44
		11000.1000.56118.0170.043155.0000 Check #: 17466	GEN. SUPPLIES & MATERIALS	\$49.98
		11000.1000.56118.0170.043174.0000 Check #: 17466	GEN. SUPPLIES & MATERIALS	\$3,646.83
		11000.1000.56118.0170.043190.0000 Check #: 17466	GEN. SUPPLIES & MATERIALS	\$8,288.45
		11000.1000.56118.0170.043400.0000 Check #: 17466	GEN. SUPPLIES & MATERIALS	\$118.77
		11000.1000.56118.1010.043034.0000 Check #: 17466	GEN. SUPPLIES & MATERIALS	\$1,368.82
		11000.1000.56118.1010.043066.0000 Check #: 17466	GEN. SUPPLIES & MATERIALS	\$118.56
		11000.1000.56118.9241.043190.0000 Check #: 17466	GEN. SUPPLIES & MATERIALS	\$33.85
		11000.1000.57332.0170.043174.0000 Check #: 17466	SUP. ASSETS \$5000 OR LESS	\$252.43
		11000.1000.57332.0170.043190.0000 Check #: 17466	SUP. ASSETS \$5000 OR LESS	\$4,119.90

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.57332.0170.043400.0000 Check #: 17466	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.2200.56118.0400.043038.0000 Check #: 17466	GEN. SUPPLIES & MATERIALS	\$1,183.01
		11000.2400.56118.0170.043066.0000 Check #: 17466	GEN. SUPPLIES & MATERIALS	\$86.34
		11000.2400.56118.0170.043073.0000 Check #: 17466	GEN. SUPPLIES & MATERIALS	\$3,047.63
		11000.2400.56118.0170.043075.0000 Check #: 17466	GEN. SUPPLIES & MATERIALS	\$31.49
		11000.2400.56118.0170.043079.0000 Check #: 17466	GEN. SUPPLIES & MATERIALS	\$33.96
		11000.2400.56118.0170.043100.0000 Check #: 17466	GEN. SUPPLIES & MATERIALS	\$49.98
		11000.2600.56118.0000.043034.0000 Check #: 17466	GEN. SUPPLIES & MATERIALS	\$0.00
		13000.2700.56118.0000.043000.0000 Check #: 17466	GEN SUPPLIES & MATERIALS	\$47.59
		24101.1000.56118.1011.043132.0000 Check #: 17466	GEN.SUPPLIES & MATERIALS	\$54.18
		24101.1000.56118.1013.043075.0000 Check #: 17466	GEN.SUPPLIES & MATERIALS	\$133.82
		24101.1000.56118.1013.043100.0000 Check #: 17466	GEN.SUPPLIES & MATERIALS	\$142.81
			Vendor Total:	\$26,468.16
TAMARA ALLISON	4467	11000.1000.55915.9240.043064.0000 Check #: 17467	OTHER CONTRACT SERVICES	\$500.00
			Vendor Total:	\$500.00
TERESA HOWARD	7381	11000.2100.53330.0000.043100.0000 Check #: 17468	PROFESSIONAL DEVELOPMENT	\$40.42
			Vendor Total:	\$40.42

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Vendor Remit Name	Vendor #	Account	Description	Amount
THE BACH COMPANY		24101.1000.57332.1013.043073.0000 Check #: 17469	SUP. ASSETS \$5000 OR LESS	\$6,300.00
			Vendor Total:	\$6,300.00
THE COMMUNITY PANTRY	287222	24113.2100.56118.0000.043000.0000 Check #: 17470	GENERAL SUPPLIES & MATER.	\$40.00
			Vendor Total:	\$40.00
THE GALLUP JOURNEY INC.	24699	11000.2200.55915.0000.043972.0000 Check #: 17471	OTHER CONTRACT SERVICES	\$2,761.97
			Vendor Total:	\$2,761.97
THE LIBRARY STORE, INC.		24101.2200.56118.0000.043162.0000 Check #: 17472	GEN. SUPPLIES & MATERIALS	\$389.46
			Vendor Total:	\$389.46
THE SOLUTIONS GROUP		11000.1000.52912.0000.043999.0000 Check #: 17473	EMPLOYEE ASST. PROG	\$4,657.84
			Vendor Total:	\$4,657.84
TRADE N POST CLASSIFIED	20511	22025.1000.57332.9243.043073.0750 Check #: 17474	SUP. ASSETS \$5000 OR LESS	\$4,903.60
			Vendor Total:	\$4,903.60
ULINE	40123	11000.2600.56118.0000.043174.0000 Check #: 17475	GEN. SUPPLIES & MATERIALS	\$535.75
		13000.2700.56118.0000.043000.0000 Check #: 17475	GEN SUPPLIES & MATERIALS	\$243.76
			Vendor Total:	\$779.51
UNITED STATES POSTAL SERVICE STAMPS	22011			

Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24101.2200.56118.0200.043075.0000 Check #: 17476	GEN. SUPPLIES & MATERIALS	\$110.00
		24101.2200.56118.0200.043100.0000 Check #: 17476	GEN. SUPPLIES & MATERIALS	\$110.00
UNM GALLUP	2384		Vendor Total:	\$220.00
		11000.1000.55915.1013.043400.0750 Check #: 17477	OTHER CONTRACT SERVICES	\$15,712.00
UNM GALLUP BOOKSTORE	17864		Vendor Total:	\$15,712.00
		11000.1000.56112.1010.043000.0750 Check #: 17478	OTHER TEXT BOOKS	\$2,335.15
VOCABULARYSPELLINGCITY			Vendor Total:	\$2,335.15
		24101.1000.56113.1011.043062.0000 Check #: 17479	SOFTWARE	\$137.70
VOYAGER SOPRIS LEARNING, INC			Vendor Total:	\$137.70
		27149.1000.56118.1017.043000.0000 Check #: 17480	GEN. SUPPLIES & MATERIALS	\$677.16
WATER CONDITIONING OF GALLUP	4209		Vendor Total:	\$677.16
		11000.2500.56118.0000.043972.0000 Check #: 17481	GENERAL SUPPLIES & MAT.	\$6.75
		31701.4000.56118.0799.043930.0000 Check #: 17481	GEN. SUPPLIES & MATERIALS	\$20.25
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430		Vendor Total:	\$27.00
		24101.1000.57332.1013.043130.0000 Check #: 17482	SUP. ASSETS \$5000 OR LESS	\$1,442.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24174.1000.57332.3000.043073.0000 Check #: 17482	SUP. ASSETS \$5000 OR LESS	\$15,694.60
			Vendor Total:	\$17,136.60
WOODWORKERS SUPPLY	24073	29102.1000.56118.3000.043145.0000 Check #: 17483	GEN. SUPPLIES & MATERIALS	\$72.88
		29102.1000.57332.3000.043145.0000 Check #: 17483	SUP. ASSETS \$5000 OR LESS	\$0.00
			Vendor Total:	\$72.88
XEROX CORP	25001	11000.2500.54311.0000.043999.0750 Check #: 17484	M & R FURN/FIX/EQUIP	\$895.51
			Vendor Total:	\$895.51
			Grand Total:	\$852,218.32

End of Report