

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1579

06/19/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
20X EXCAVATION, INC.	282398	31700.4000.54500.0000.043930.0000 <b>Check #: 16788</b>	CONSTRUCTION SERVICES	\$1,597.61
			Vendor Total:	\$1,597.61
ADVANCED TECHNICAL SERVICES	9564	31701.4000.54315.0799.043930.0000 <b>Check #: 16789</b>	M&R BLDG & GROUNDS (SB9)	\$3,633.88
		31701.4000.56118.0799.043930.0000 <b>Check #: 16789</b>	GEN. SUPPLIES & MATERIALS	\$2,176.50
			Vendor Total:	\$5,810.38
AMBER FIERRO		27149.1000.53330.1017.043134.0000 <b>Check #: 16790</b>	PROFESSIONAL DEVELOPMENT	\$334.19
			Vendor Total:	\$334.19
AMY BRADEN		12000.2600.56118.0000.043972.0000 <b>Check #: 16791</b>	GENERAL SUPPLIES & MATER.	\$350.00
			Vendor Total:	\$350.00
ANDREW MUNGAL		12000.2600.56118.0000.043972.0000 <b>Check #: 16792</b>	GENERAL SUPPLIES & MATER.	\$350.00
			Vendor Total:	\$350.00
ARSENIA J. BALGUE		12000.2600.56118.0000.043972.0000 <b>Check #: 16793</b>	GENERAL SUPPLIES & MATER.	\$350.00
			Vendor Total:	\$350.00
ARTHUR QUIZON		12000.2600.56118.0000.043972.0000 <b>Check #: 16794</b>	GENERAL SUPPLIES & MATER.	\$275.00
			Vendor Total:	\$275.00
AUTOGLASS & CONSTRUCTION, INC	2397			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.0170.043190.0000 <b>Check #: 16795</b>	GEN. SUPPLIES & MATERIALS	\$750.00
		13000.2700.54313.0000.043000.0000 <b>Check #: 16795</b>	M&R - VEHICLES	\$200.00
			Vendor Total:	\$950.00
BACKPACK GEAR, INC.	2511	24113.2100.56118.0000.043000.0000 <b>Check #: 16796</b>	GENERAL SUPPLIES & MATER.	\$5,397.50
			Vendor Total:	\$5,397.50
BISHOP OPTICAL LLC		25131.2200.55915.0000.043003.0000 <b>Check #: 16797</b>	OTHER CONTRACT SERVICES	\$700.00
		25131.2200.55915.0000.043030.0000 <b>Check #: 16797</b>	OTHER CONTRACT SERVICES	\$700.00
		25131.2200.55915.0000.043034.0000 <b>Check #: 16797</b>	OTHER CONTRACT SERVICES	\$500.00
		25131.2200.55915.0000.043038.0000 <b>Check #: 16797</b>	OTHER CONTRACT SERVICES	\$800.00
		25131.2200.55915.0000.043054.0000 <b>Check #: 16797</b>	OTHER CONTRACT SERVICES	\$300.00
		25131.2200.55915.0000.043075.0000 <b>Check #: 16797</b>	OTHER CONTRACT SERVICES	\$200.00
		25131.2200.55915.0000.043077.0000 <b>Check #: 16797</b>	OTHER CONTRACT SERVICES	\$0.00
		25131.2200.55915.0000.043100.0000 <b>Check #: 16797</b>	OTHER CONTRACT SERVICES	\$200.00
		25131.2200.55915.0000.043130.0000 <b>Check #: 16797</b>	OTHER CONTRACT SERVICES	\$0.00
		25131.2200.55915.0000.043132.0000 <b>Check #: 16797</b>	OTHER CONTRACT SERVICES	\$300.00
		25131.2200.55915.0000.043162.0000 <b>Check #: 16797</b>	OTHER CONTRACT SERVICES	\$1,100.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		25131.2200.55915.0000.043164.0000 <b>Check #: 16797</b>	OTHER CONTRACT SERVICES	\$2,100.00
		25131.2200.55915.0000.043170.0000 <b>Check #: 16797</b>	OTHER CONTRACT SERVICES	\$200.00
		25131.2200.55915.0000.043190.0000 <b>Check #: 16797</b>	OTHER CONTRACT SERVICES	\$200.00
			Vendor Total:	\$7,300.00
BUTLERS OFFICE EQUIPMENT	3143			
		11000.1000.56118.0170.043054.0000 <b>Check #: 16798</b>	GEN. SUPPLIES & MATERIALS	\$227.76
		11000.1000.56118.1010.043030.0000 <b>Check #: 16798</b>	GEN. SUPPLIES & MATERIALS	\$1,121.28
		11000.2500.56118.0000.043972.0000 <b>Check #: 16798</b>	GENERAL SUPPLIES & MAT.	\$1,098.50
		13000.2700.56118.0000.043000.0000 <b>Check #: 16798</b>	GEN SUPPLIES & MATERIALS	\$1,030.71
		24101.1000.56118.1011.043002.0000 <b>Check #: 16798</b>	GEN.SUPPLIES & MATERIALS	\$2,893.34
		25131.1000.56118.1010.043034.0000 <b>Check #: 16798</b>	GEN. SUPPLIES & MATERIALS	\$74.78
		25184.1000.56118.1010.043000.0000 <b>Check #: 16798</b>	GEN.SUPPLIES & MATERIALS	\$2,287.99
		25184.2500.56118.0000.043000.0000 <b>Check #: 16798</b>	GEN. SUPPLIES & MATERIALS	\$144.72
		25201.2100.56118.0000.043000.0000 <b>Check #: 16798</b>	GEN. SUPPLIES & MATERIALS	\$2,924.64
			Vendor Total:	\$11,803.72
CANDICE SANDOVAL				
		24106.2100.53330.2000.043177.0000 <b>Check #: 16799</b>	PROF DEV	\$88.58
			Vendor Total:	\$88.58
CARIELLE BAHE				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		12000.2600.56118.0000.043972.0000 <b>Check #: 16800</b>	GENERAL SUPPLIES & MATER.	\$350.00
			Vendor Total:	\$350.00
CDW GOVERNMENT, INC.	16390	24106.1000.56118.2000.043177.0000 <b>Check #: 16801</b>	GEN.SUPPLIES & MATERIALS	\$1,245.16
			Vendor Total:	\$1,245.16
CELESTE GILMAN		12000.2600.56118.0000.043972.0000 <b>Check #: 16802</b>	GENERAL SUPPLIES & MATER.	\$350.00
			Vendor Total:	\$350.00
CENTURY LINK_91155		11000.2600.54416.0000.043935.0000 <b>Check #: 16803</b>	COMMUNICATIONS	\$2,282.41
			Vendor Total:	\$2,282.41
CENTURYLINK_4476	4476	11000.2600.54416.0000.043935.0000 <b>Check #: 16804</b>	COMMUNICATIONS	\$315.18
			Vendor Total:	\$315.18
CIT OF GALLUP ACCOUNTS RECEIVABLE	4124	11000.3300.55915.0000.043999.0000 <b>Check #: 16805</b>	OTHER CONTRACT SERVICES	\$58,896.25
			Vendor Total:	\$58,896.25
CITY ELECTRIC SHOE SHOP	18132	25131.1000.56118.1010.043073.0000 <b>Check #: 16806</b>	GEN. SUPPLIES & MATERIALS	\$9,999.99
			Vendor Total:	\$9,999.99
CONSTRUCTIVE PLAYTHINGS	4267	27149.1000.56118.1017.043152.0000 <b>Check #: 16807</b>	GEN. SUPPLIES & MATERIALS	\$559.95
		27149.1000.57332.1017.043152.0000 <b>Check #: 16807</b>	SUP. ASSETS \$5000 OR LESS	\$169.99

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Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
CONVERGEONE, INC.	2027			\$729.94
		11000.2600.55915.0000.043935.0000 <b>Check #: 16808</b>	OTHER CONTRACT SERVICES	\$7,275.37
		11000.2600.56113.0000.043935.0000 <b>Check #: 16808</b>	SOFTWARE	\$0.00
		11000.2600.57331.0000.043935.0000 <b>Check #: 16808</b>	FIXED ASSETS > \$5000	\$0.00
		11000.2600.57332.0000.043935.0000 <b>Check #: 16808</b>	SUP. ASSETS \$5000 OR LESS	\$76,121.94
				Vendor Total:
COOPERATIVE EDUCATIONAL SERVICES	4539			\$83,397.31
		25201.2100.57332.0000.043000.0000 <b>Check #: 16809</b>	SUP. ASSETS \$5000 OR LESS	\$1,630.40
		27149.4000.57112.1017.043038.0000 <b>Check #: 16809</b>	LAND IMPROVEMENTS	\$6,620.93
				Vendor Total:
DEWAYNE THOMAS				\$8,251.33
		12000.2600.56118.0000.043972.0000 <b>Check #: 16810</b>	GENERAL SUPPLIES & MATER.	\$58.33
				Vendor Total:
DON CHALMERS FORD				\$58.33
		11000.4000.57311.0000.043999.0000 <b>Check #: 16811</b>	VEHICLES-GENERAL	\$47,596.00
				Vendor Total:
EAGLE READY MIX CONCRETE	2224			\$47,596.00
		31701.4000.54315.0799.043930.0000 <b>Check #: 16812</b>	M&R BLDG & GROUNDS (SB9)	\$5,412.23
		31701.4000.56118.0799.043930.0000 <b>Check #: 16812</b>	GEN. SUPPLIES & MATERIALS	\$546.03
				Vendor Total:
EAGLE SOLUTIONS				\$5,958.26

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Vendor Remit Name	Vendor #	Account	Description	Amount
		25131.1000.55817.1010.043100.0000 <b>Check #: 16813</b>	STUDENT TRAVEL	\$839.58
EARLS TOO INC	6004		Vendor Total:	\$839.58
		11000.2400.56118.0170.043145.0000 <b>Check #: 16814</b>	GEN. SUPPLIES & MATERIALS	\$1,637.87
		25145.2100.56118.2000.043177.0000 <b>Check #: 16814</b>	GENERAL SUPPLIES & MATER.	\$300.00
EDILBERTO A MANAGAYTAY			Vendor Total:	\$1,937.87
		12000.2600.56118.0000.043972.0000 <b>Check #: 16815</b>	GENERAL SUPPLIES & MATER.	\$350.00
ERNEST FRYE			Vendor Total:	\$350.00
		12000.2600.56118.0000.043972.0000 <b>Check #: 16816</b>	GENERAL SUPPLIES & MATER.	\$350.00
EXERPLAY, INC.			Vendor Total:	\$350.00
		27149.1000.54311.1017.043091.0000 <b>Check #: 16817</b>	M&R FURN/FIX/EQUIP	\$2,883.48
EXPLORA	20942		Vendor Total:	\$2,883.48
		24101.1000.55817.1011.043091.0000 <b>Check #: 16818</b>	STUDENT TRAVEL	\$250.00
FELICIA BEGAY			Vendor Total:	\$250.00
		24101.1000.53330.1017.043134.0000 <b>Check #: 16819</b>	PROFESSIONAL DEVELOPMENT	\$329.38
FISHER SCIENTIFIC CO. LLC	19864		Vendor Total:	\$329.38
		24106.1000.56118.2000.043073.0000 <b>Check #: 16820</b>	GEN. SUPPLIES & MATERIALS	\$330.15

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$330.15
FOUR CORNERS WELDING AND GAS	7036	11000.1000.56118.3000.043039.0000 <b>Check #: 16821</b>	GEN. SUPPLIES & MATERIALS	\$8,761.68
		13000.2700.56118.0000.043000.0000 <b>Check #: 16821</b>	GEN SUPPLIES & MATERIALS	\$162.48
			Vendor Total:	\$8,924.16
GALLUP LUMBER & SUPPLY	99247	11000.2400.56118.0170.043062.0000 <b>Check #: 16822</b>	GEN. SUPPLIES & MATERIALS	\$15.96
			Vendor Total:	\$15.96
GARDENSWARTZ TEAM SALES	20665	11000.1000.56118.9252.043145.0000 <b>Check #: 16823</b>	GEN.SUPPLIES & MATERIALS	\$0.00
		11000.1000.57332.9253.043145.0000 <b>Check #: 16823</b>	SUP. ASSETS \$5000 OR LESS	\$41.00
			Vendor Total:	\$41.00
GMCS -- FOOD SERVICE	8030	11000.2300.56115.0000.043999.0000 <b>Check #: 16824</b>	BOARD EXPENSES	\$150.00
			Vendor Total:	\$150.00
GMCS -- MOTORPOOL	8030	24174.1000.53330.3000.043055.0000 <b>Check #: 16825</b>	PROF DEV.	\$286.00
			Vendor Total:	\$286.00
GMCS -- TRANSPORTATION	8030	24189.1000.55817.1010.043152.0000 <b>Check #: 16826</b>	STUDENT TRAVEL	\$329.38
			Vendor Total:	\$329.38
GRAINGER INC.	8123	31701.4000.56118.0799.043930.0000 <b>Check #: 16827</b>	GEN. SUPPLIES & MATERIALS	\$6,799.22

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		31701.4000.57332.0799.043930.0000 <b>Check #: 16827</b>	SUP. ASSETS \$5000 OR LESS	\$7,295.00
			Vendor Total:	\$14,094.22
HINKLEY SIGNS, LLC	17953	31701.4000.57332.0000.043062.0170 <b>Check #: 16828</b>	SUP. ASSETS \$5000 OR LESS	\$568.64
			Vendor Total:	\$568.64
HONSTEIN OIL & DISTRIBUTING, LLC		13000.2700.56214.0000.043000.0000 <b>Check #: 16829</b>	LUBRICANTS/ANTI-FREEZE	\$11,506.00
			Vendor Total:	\$11,506.00
JANICE COWBOY	6409	12000.2600.56118.0000.043972.0000 <b>Check #: 16830</b>	GENERAL SUPPLIES & MATER.	\$350.00
			Vendor Total:	\$350.00
JANICE L. LEWIS		22025.1000.55915.9242.043054.0000 <b>Check #: 16831</b>	OTHER CONTRACT SERVICES	\$54.00
			Vendor Total:	\$54.00
JOAN NEZ	18995	11000.2300.53330.0000.043971.0000 <b>Check #: 16832</b>	PROF DEV	\$145.56
			Vendor Total:	\$145.56
JRL ENTERPRISES INC	283026	13000.2700.54314.0000.043000.0000 <b>Check #: 16833</b>	M&R – BUSES	\$5,896.89
			Vendor Total:	\$5,896.89
KACHINA RENTALS LLC	20427	29102.1000.57332.3000.043055.0000 <b>Check #: 16834</b>	SUP. ASSETS \$5000 OR LESS	\$4,400.00
			Vendor Total:	\$4,400.00



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Vendor Remit Name	Vendor #	Account	Description	Amount
KATHERINE WESTVEER		12000.2600.56118.0000.043972.0000 <b>Check #: 16835</b>	GENERAL SUPPLIES & MATER.	\$350.00
			Vendor Total:	\$350.00
KATHLEEN JOHNSON		12000.2600.56118.0000.043972.0000 <b>Check #: 16836</b>	GENERAL SUPPLIES & MATER.	\$175.00
			Vendor Total:	\$175.00
KEVIN MITCHELL	1707	11000.2300.55812.0000.043999.0000 <b>Check #: 16837</b>	BOARD TRAINING	\$127.66
			Vendor Total:	\$127.66
KIM GODFREY		12000.2600.56118.0000.043972.0000 <b>Check #: 16838</b>	GENERAL SUPPLIES & MATER.	\$280.00
			Vendor Total:	\$280.00
KIMBERLY A TRONCOSO		11000.0000.23011.0000.000000.0000 <b>Check #: 16839</b>	ACCR. SALARIES & BENEFITS	\$448.33
			Vendor Total:	\$448.33
KITTY WISE		11000.1000.53330.1010.043064.0000 <b>Check #: 16840</b>	PROFESSIONAL DEVELOPMENT	\$49.88
			Vendor Total:	\$49.88
LAKE POWELL DAYS INN & SUITES		25131.1000.55817.1010.043100.0000 <b>Check #: 16841</b>	STUDENT TRAVEL	\$6,940.70
			Vendor Total:	\$6,940.70
LAKESHORE LEARNING MATERIALS	13007	11000.1000.56118.1012.043091.0000 <b>Check #: 16842</b>	GEN. SUPPLIES & MATERIALS	\$1,291.44

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				Vendor Total:
LEONEIL S. TULABING				\$1,291.44
		12000.2600.56118.0000.043972.0000 <b>Check #: 16843</b>	GENERAL SUPPLIES & MATER.	\$437.50
				Vendor Total:
LJ CENTINI & ASSOCIATES, LLC				\$437.50
		11000.1000.53330.1010.043978.0000 <b>Check #: 16844</b>	PROFESSIONAL DEVELOPMENT	\$10,831.25
				Vendor Total:
LOWES PAY AND SAVE INC	25822			\$10,831.25
		28193.2100.56118.0000.043000.0000 <b>Check #: 16845</b>	GENERAL SUPPLIES & MATER.	\$237.90
				Vendor Total:
LUCY STANUS				\$237.90
		12000.2600.56118.0000.043972.0000 <b>Check #: 16846</b>	GENERAL SUPPLIES & MATER.	\$175.00
				Vendor Total:
LYNN FOSTER				\$175.00
		27149.1000.53330.1017.043174.0000 <b>Check #: 16847</b>	PROFESSIONAL DEVELOPMENT	\$157.54
				Vendor Total:
MARIVIC R. CUNANAN				\$157.54
		24154.1000.53330.1010.043073.0000 <b>Check #: 16848</b>	PROFESSIONAL DEVELOPMENT	\$224.50
				Vendor Total:
MARTINEZ MANAGEMENT, INC	4917			\$224.50
		25131.1000.55817.1010.043100.0000 <b>Check #: 16849</b>	STUDENT TRAVEL	\$1,545.78
				Vendor Total:
MAXINE A. THOMPSON-STONER				\$1,545.78

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		12000.2600.56118.0000.043972.0000 <b>Check #: 16850</b>	GENERAL SUPPLIES & MATER.	\$350.00
			Vendor Total:	\$350.00
MICHAEL D JOHNSON		11000.0000.23011.0000.000000.0000 <b>Check #: 16851</b>	ACCR. SALARIES & BENEFITS	\$431.93
			Vendor Total:	\$431.93
MICHAEL WM SCHAAF		11000.2300.55812.0000.043999.0000 <b>Check #: 16852</b>	BOARD TRAINING	\$239.08
			Vendor Total:	\$239.08
MILET BELTRAN		12000.2600.56118.0000.043972.0000 <b>Check #: 16853</b>	GENERAL SUPPLIES & MATER.	\$350.00
			Vendor Total:	\$350.00
MR TEEZ	25388	22025.1000.57332.9252.043120.0000 <b>Check #: 16854</b>	SUP. ASSETS \$5000 OR LESS	\$0.00
		22025.1000.57332.9253.043120.0000 <b>Check #: 16854</b>	SUP. ASSETS \$5000 OR LESS	\$1,495.00
			Vendor Total:	\$1,495.00
NAVAJO TECHNICAL COLLEGE	3400	11000.1000.56112.1010.043401.0000 <b>Check #: 16855</b>	OTHER TEXT BOOKS	\$7,232.79
		25147.1000.56112.1010.043000.0000 <b>Check #: 16855</b>	OTHER TEXT BOOKS	\$1,773.67
		26214.1000.55915.1010.043145.0000 <b>Check #: 16855</b>	OTHER CONTRACT SERVICES	\$250.00
			Vendor Total:	\$9,256.46
NEW MEXICO ACTIVITIES ASSOC.	15164	11000.1000.55915.9249.043073.0000 <b>Check #: 16856</b>	OTHER CONTRACT SERVICES	\$500.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$500.00
NEW MEXICO BIOPARK SOCIETY		27168.1000.55817.1010.043030.0000 <b>Check #: 16857</b>	STUDENT TRAVEL	\$840.00
			Vendor Total:	\$840.00
NORTHWEST NEW MEXICO REGIONAL SOLID WAST	28287	31701.4000.54315.0799.043930.0000 <b>Check #: 16858</b>	M&R BLDG & GROUNDS (SB9)	\$58,917.62
			Vendor Total:	\$58,917.62
NTUA ENV.COMP. & LAB DEPT	15214	31701.4000.54315.0799.043930.0000 <b>Check #: 16859</b>	M&R BLDG & GROUNDS (SB9)	\$76.32
			Vendor Total:	\$76.32
O'REILLY AUTO PARTS		13000.2700.56118.0000.043000.0000 <b>Check #: 16860</b>	GEN SUPPLIES & MATERIALS	\$390.24
			Vendor Total:	\$390.24
ORIENTAL TRADING COMPANY, INC	16015	11000.1000.56118.1012.043077.0000 <b>Check #: 16861</b>	GEN. SUPPLIES & MATERIALS	\$20.61
			Vendor Total:	\$20.61
PAPA JOHNS PIZZA_9598	9598	11000.1000.56118.0170.043073.0000 <b>Check #: 16862</b>	GEN. SUPPLIES & MATERIALS	\$386.99
			Vendor Total:	\$386.99
POOR BOYS DISCOUNT AUTO	17113	13000.2700.57331.0000.043000.0000 <b>Check #: 16863</b>	FIXED ASSETS > \$5000	\$12,912.70
			Vendor Total:	\$12,912.70
PRISCILLA MANUELITO	20629			

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		11000.2300.55812.0000.043999.0000 <b>Check #: 16864</b>	BOARD TRAINING	\$108.55
			Vendor Total:	\$108.55
QUALITY PARTS CAR QUEST	18005	11000.2600.56216.0000.043942.0000 <b>Check #: 16865</b>	MAINT.SUPPLIES/PARTS	\$1,123.20
		13000.2700.57332.0000.043000.0000 <b>Check #: 16865</b>	SUP ASSETS \$5000 OR LESS	\$729.99
			Vendor Total:	\$1,853.19
RACHER'S OFFICE EQUIPMENT	19009	11000.1000.56118.0170.043064.0000 <b>Check #: 16866</b>	GEN. SUPPLIES & MATERIALS	\$590.68
		11000.1000.57332.0170.043064.0000 <b>Check #: 16866</b>	SUP. ASSETS \$5000 OR LESS	\$573.75
			Vendor Total:	\$1,164.43
RAMAH WATER	19019	11000.2600.54415.0000.043130.0000 <b>Check #: 16867</b>	WATER/SEWAGE	\$4,849.90
		11000.2600.54415.0000.043132.0000 <b>Check #: 16867</b>	WATER/SEWAGE	\$2,042.40
			Vendor Total:	\$6,892.30
RICHARD LIBAN		12000.2600.56118.0000.043972.0000 <b>Check #: 16868</b>	GENERAL SUPPLIES & MATER.	\$175.00
			Vendor Total:	\$175.00
RICO AUTO COMPLEX	5813	11000.2600.56216.0000.043942.0000 <b>Check #: 16869</b>	MAINT.SUPPLIES/PARTS	\$562.89
			Vendor Total:	\$562.89
ROBERTA SALDANA		25147.1000.53330.1010.043978.0000 <b>Check #: 16870</b>	PROFESSIONAL DEVELOPMENT	\$128.23

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$128.23
ROBERTS TRUCK CENTER		13000.2700.56216.0000.043000.0000 <b>Check #: 16871</b>	MAINT. SUPPLIES/PARTS	\$7,157.06
			Vendor Total:	\$7,157.06
RTS ENVIRONMENTAL SERVICES INC	4470	13000.2700.54312.0000.043000.0000 <b>Check #: 16872</b>	MAINT&REPAIR/BUILD&GRNDS	\$1,400.00
			Vendor Total:	\$1,400.00
S4TEACHERS NORTHWEST LLC D/B/A ESS		11000.1000.55915.1010.043999.0000 <b>Check #: 16873</b>	OTHER CONTRACT SERVICES	\$57.56
			Vendor Total:	\$57.56
SAFETY KLEEN SYSTEMS, INC.	20006	13000.2700.55915.0000.043000.0000 <b>Check #: 16874</b>	OTHER CONTRACT SERVICES	\$254.22
			Vendor Total:	\$254.22
SALINA BOOKSHELF INC	9541	25131.1000.56118.1010.043939.0000 <b>Check #: 16875</b>	GEN. SUPPLIES & MATERIALS	\$12,795.20
			Vendor Total:	\$12,795.20
SALVADOR LOZANO		12000.2600.56118.0000.043972.0000 <b>Check #: 16876</b>	GENERAL SUPPLIES & MATER.	\$175.00
			Vendor Total:	\$175.00
SANDRA KORISON LEE		11000.2500.53330.0000.043975.0000 <b>Check #: 16877</b>	PROF DEV	\$435.62
			Vendor Total:	\$435.62
SARAH HOOK				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		12000.0000.41910.0000.000000.0000 <b>Check #: 16878</b>	RENTALS	\$225.00
		12000.2600.56118.0000.043972.0000 <b>Check #: 16878</b>	GENERAL SUPPLIES & MATER.	\$350.00
			Vendor Total:	\$575.00
SCHOOL SPECIALTY, INC.	7755	24101.1000.56118.1011.043134.0000 <b>Check #: 16879</b>	GEN. SUPPLIES & MATERIALS	\$1,342.81
			Vendor Total:	\$1,342.81
SHANNON MCFARLAND	16427	27149.1000.53330.1017.043000.0000 <b>Check #: 16880</b>	PROF DEV.	\$405.00
			Vendor Total:	\$405.00
SHEILA MARIE GANZON		12000.2600.56118.0000.043972.0000 <b>Check #: 16881</b>	GENERAL SUPPLIES & MATER.	\$250.00
			Vendor Total:	\$250.00
SHEVAUGHN MASON		12000.0000.41910.0000.000000.0000 <b>Check #: 16882</b>	RENTALS	\$900.00
			Vendor Total:	\$900.00
SONIA OBILLO		12000.2600.56118.0000.043972.0000 <b>Check #: 16883</b>	GENERAL SUPPLIES & MATER.	\$200.00
			Vendor Total:	\$200.00
SOUTHWEST FOODSERVICE EXCELLENCE, LLC		21000.3100.55915.0000.043000.0000 <b>Check #: 16884</b>	OTHER CONTRACT SERVICES	\$504,041.26
		21010.3100.55915.0000.043000.0000 <b>Check #: 16884</b>	OTHER CONTRACT SERVICES	\$0.00
			Vendor Total:	\$504,041.26

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Vendor Remit Name	Vendor #	Account	Description	Amount
STAPLES BUSINESS ADVANTAGE	24390	11000.1000.56118.0500.043120.0000	GEN. SUPPLIES & MATERIALS	\$2,530.89
		<b>Check #: 16885</b>		
		11000.1000.56118.1012.043170.0000	GEN. SUPPLIES & MATERIALS	\$33.58
		<b>Check #: 16885</b>		
			Vendor Total:	<u>\$2,564.47</u>
STEPHANEE L NEZ		12000.2600.56118.0000.043972.0000	GENERAL SUPPLIES & MATER.	\$350.00
		<b>Check #: 16886</b>		
			Vendor Total:	<u>\$350.00</u>
STEPHANIE MCGREGOR		12000.0000.41910.0000.000000.0000	RENTALS	\$225.00
		<b>Check #: 16887</b>		
		12000.2600.56118.0000.043972.0000	GENERAL SUPPLIES & MATER.	\$350.00
		<b>Check #: 16887</b>		
			Vendor Total:	<u>\$575.00</u>
STEPHANIE VICENTI		11000.0000.23011.0000.000000.0000	ACCR. SALARIES & BENEFITS	\$299.79
		<b>Check #: 16888</b>		
			Vendor Total:	<u>\$299.79</u>
SUMMIT TRUCK GROUP	20187	13000.2700.56216.0000.043000.0000	MAINT. SUPPLIES/PARTS	\$374.90
		<b>Check #: 16889</b>		
			Vendor Total:	<u>\$374.90</u>
T & T DISTRIBUTING CO., INC.	21001	31701.4000.57332.0000.043054.0170	SUP. ASSETS \$5000 OR LESS	\$1,125.00
		<b>Check #: 16890</b>		
			Vendor Total:	<u>\$1,125.00</u>
TIM MORRIS		12000.2600.56118.0000.043972.0000	GENERAL SUPPLIES & MATER.	\$350.00
		<b>Check #: 16891</b>		
			Vendor Total:	<u>\$350.00</u>



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Vendor Remit Name	Vendor #	Account	Description	Amount
TIMOTHY BOND	7631	11000.2500.53330.0000.043975.0000 <b>Check #: 16892</b>	PROF DEV	\$418.26
			Vendor Total:	\$418.26
TOLEDO PHYSICAL EDUCATION SUPPLY	400365	11000.1000.56118.9241.043120.0000 <b>Check #: 16893</b>	GEN. SUPPLIES & MATERIALS	\$278.99
			Vendor Total:	\$278.99
TOTAL FUNDS BY HASLER		11000.2500.56118.0000.043999.0000 <b>Check #: 16894</b>	GENERAL SUPPLIES & MAT.	\$8,040.00
			Vendor Total:	\$8,040.00
TRACIE POWER		25147.1000.53330.1010.043986.0000 <b>Check #: 16895</b>	PROFESSIONAL DEVELOPMENT	\$27.90
			Vendor Total:	\$27.90
TWIN EAGLE RESOURCE MANAGEMENT		11000.2600.54412.0000.043000.0000 <b>Check #: 16896</b>	BUILDING HEAT-NATURAL GAS	\$1,217.77
		11000.2600.54412.0000.043003.0000 <b>Check #: 16896</b>	BUILDING HEAT-NATURAL GAS	\$640.56
		11000.2600.54412.0000.043016.0000 <b>Check #: 16896</b>	BUILDING HEAT-NATURAL GAS	\$435.88
		11000.2600.54412.0000.043030.0000 <b>Check #: 16896</b>	BUILDING HEAT-NATURAL GAS	\$500.58
		11000.2600.54412.0000.043034.0000 <b>Check #: 16896</b>	BUILDING HEAT-NATURAL GAS	\$470.49
		11000.2600.54412.0000.043054.0000 <b>Check #: 16896</b>	BUILDING HEAT-NATURAL GAS	\$513.58
		11000.2600.54412.0000.043055.0000 <b>Check #: 16896</b>	BUILDING HEAT-NATURAL GAS	\$2,698.32
		11000.2600.54412.0000.043062.0000 <b>Check #: 16896</b>	BUILDING HEAT-NATURAL GAS	\$227.22

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.54412.0000.043066.0000 <b>Check #: 16896</b>	BUILDING HEAT-NATURAL GAS	\$442.25
		11000.2600.54412.0000.043073.0000 <b>Check #: 16896</b>	BUILDING HEAT-NATURAL GAS	\$801.55
		11000.2600.54412.0000.043091.0000 <b>Check #: 16896</b>	BUILDING HEAT-NATURAL GAS	\$417.74
		11000.2600.54412.0000.043134.0000 <b>Check #: 16896</b>	BUILDING HEAT-NATURAL GAS	\$213.45
		11000.2600.54412.0000.043135.0000 <b>Check #: 16896</b>	BUILDING HEAT-NATURAL GAS	\$287.01
		11000.2600.54412.0000.043138.0000 <b>Check #: 16896</b>	BUILDING HEAT-NATURAL GAS	\$451.70
		11000.2600.54412.0000.043145.0000 <b>Check #: 16896</b>	BUILDING HEAT-NATURAL GAS	\$883.53
		11000.2600.54412.0000.043152.0000 <b>Check #: 16896</b>	BUILDING HEAT-NATURAL GAS	\$555.94
		11000.2600.54412.0000.043155.0000 <b>Check #: 16896</b>	BUILDING HEAT-NATURAL GAS	\$273.76
		11000.2600.54412.0000.043162.0000 <b>Check #: 16896</b>	BUILDING HEAT-NATURAL GAS	\$478.51
		11000.2600.54412.0000.043173.0000 <b>Check #: 16896</b>	BUILDING HEAT-NATURAL GAS	\$132.38
		11000.2600.54412.0000.043177.0000 <b>Check #: 16896</b>	BUILDING HEAT-NATURAL GAS	\$168.27
		11000.2600.54412.0000.043190.0000 <b>Check #: 16896</b>	BUILDING HEAT-NATURAL GAS	\$515.92
		12000.2600.54412.0000.043145.0000 <b>Check #: 16896</b>	BUILDING HEAT-NATURAL GAS	\$1,313.50
		13000.2700.54412.0000.043000.0000 <b>Check #: 16896</b>	BUILDING HEAT-NATURAL GAS	\$341.91
			Vendor Total:	\$13,981.82
TX CHILD SUPPORT SDU	99255	11000.0000.23013.0000.000000.0000 <b>Check #: 16897</b>	VOLUNTARY DEDUCTS PAYABLE	\$292.50

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Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
VERIZON WIRELESS	22051			\$292.50
		11000.1000.55915.0170.043016.0000 <b>Check #: 16898</b>	OTHER CONTRACT SERVICES	\$0.00
		11000.1000.57332.0170.043400.0000 <b>Check #: 16898</b>	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.2300.55915.0000.043971.0000 <b>Check #: 16898</b>	OTHER CONTRACT SERVICES	\$298.56
		11000.2600.54416.0000.043400.0000 <b>Check #: 16898</b>	COMMUNICATIONS	\$303.44
		11000.2600.54416.0000.043999.0000 <b>Check #: 16898</b>	COMMUNICATIONS	\$56.16
		28190.1000.55915.1013.043016.0000 <b>Check #: 16898</b>	OTHER CONTRACT SERVICES	(\$79.62)
				Vendor Total:
WATER CONDITIONING OF GALLUP	4209			\$578.54
		11000.2500.56118.0000.043972.0000 <b>Check #: 16899</b>	GENERAL SUPPLIES & MAT.	\$6.75
		11000.2600.56118.0000.043942.0000 <b>Check #: 16899</b>	GENERAL SUPPLIES & MATER.	\$20.25
				Vendor Total:
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430			\$27.00
		11000.1000.57332.1010.043999.0000 <b>Check #: 16900</b>	SUP. ASSETS \$5000 OR LESS	\$1,504.02
		11000.2500.56118.0000.043975.0000 <b>Check #: 16900</b>	GENERAL SUPPLIES & MAT.	\$105.94
		24101.1000.57332.1011.043002.0000 <b>Check #: 16900</b>	SUP. ASSETS \$5000 OR LESS	\$4,169.55
		24101.1000.57332.1011.043087.0000 <b>Check #: 16900</b>	SUP. ASSETS \$5000 OR LESS	\$1,389.85
		24101.1000.57332.1011.043141.0000 <b>Check #: 16900</b>	SUP. ASSETS \$5000 OR LESS	\$4,169.55

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24106.1000.56118.2000.043177.0000 <b>Check #: 16900</b>	GEN.SUPPLIES & MATERIALS	\$109,743.20
		24106.1000.57332.2000.043177.0000 <b>Check #: 16900</b>	SUP. ASSETS \$5000 OR LESS	\$16,765.00
			Vendor Total:	\$137,847.11
XEROX CORP	25001	11000.1000.54311.1010.043999.0000 <b>Check #: 16901</b>	M&R FURN/FIX/EQUIP	\$4,114.17
		31701.4000.54315.0000.043170.0170 <b>Check #: 16901</b>	M&R BLDG & GROUNDS (SB9)	\$146.00
			Vendor Total:	\$4,260.17
			Grand Total:	\$1,129,773.61

End of Report