

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1390

03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
A.M. APPLIANCE	25353	12000.2600.56118.0000.043000.0000 Check #: 14275	GENERAL SUPPLIES & MATER.	\$327.00
			Vendor Total:	\$327.00
ABQ JOCK SHOP INC.		11000.1000.56118.9252.043055.0000 Check #: 14276	GEN.SUPPLIES & MATERIALS	\$585.00
		11000.1000.56118.9252.043073.0000 Check #: 14276	GEN.SUPPLIES & MATERIALS	\$150.00
			Vendor Total:	\$735.00
ACCU-DISCLOSE, LLC		31100.4000.53414.0000.043000.0000 Check #: 14277	OTHER PROF SERVICES	\$3,236.25
			Vendor Total:	\$3,236.25
ACT EDUCATION AND WORKFORCE	2036	24101.1000.55915.1013.043003.0000 Check #: 14278	OTHER CONTRACT SERVICES	\$404.00
		25131.2200.55915.0000.043003.0000 Check #: 14278	OTHER CONTRACT SERVICES	\$1,818.00
			Vendor Total:	\$2,222.00
ADVANCED TECHNICAL SERVICES	9564	31700.4000.54315.0799.043930.0000 Check #: 14279	M&R BLDG AND GROUNDS-SB9	\$2,725.96
		31701.4000.54315.0799.043930.0000 Check #: 14279	M&R BLDG & GROUNDS (SB9)	\$9,691.64
			Vendor Total:	\$12,417.60
ALISON'S MONTESSORI & EDUCATIONAL MATERI	4581	27149.1000.56118.1017.043079.0000 Check #: 14280	GEN. SUPPLIES & MATERIALS	\$845.60
			Vendor Total:	\$845.60
AMANDA PENALOZA				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.53330.1020.043170.0000 Check #: 14281	PROF DEV.	\$990.43
			Vendor Total:	\$990.43
AMERICAN REFRIGERATION SUPPLY	18761	31701.4000.56118.0799.043930.0000 Check #: 14282	GEN. SUPPLIES & MATERIALS	\$1,551.52
			Vendor Total:	\$1,551.52
ANDREW EGEL		24106.1000.53330.2000.043177.0000 Check #: 14283	PROF DEV.	\$4,844.13
			Vendor Total:	\$4,844.13
AQUILA TRAVEL AGENCY	4580	11000.2300.55812.0000.043999.0000 Check #: 14284	BOARD TRAINING	\$1,518.00
			Vendor Total:	\$1,518.00
ARDOR HEALTH SOLUTIONS		11000.2100.53213.2000.043177.0000 Check #: 14285	OCCUPATIONAL THERAP-CONTR	\$4,793.70
			Vendor Total:	\$4,793.70
ARETHA MARIANO	400435	11000.1000.53330.1010.043079.0000 Check #: 14286	PROFESSIONAL DEVELOPMENT	\$40.42
			Vendor Total:	\$40.42
ARLINDA PADILLA		13000.2700.55111.0000.043000.0000 Check #: 14287	TRANS PER-CAPITA FEEDERS	\$105.00
			Vendor Total:	\$105.00
AUTOGLASS & CONSTRUCTION, INC	2397	11000.2600.54313.0000.043942.0000 Check #: 14288	M & R VEHICLES	\$270.78
		31701.4000.56118.0799.043930.0000 Check #: 14288	GEN. SUPPLIES & MATERIALS	\$216.63

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Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
AZTEC HIGH SCHOOL	25476	11000.1000.55915.9248.043073.0000 Check #: 14289	OTHER CONTRACT SERVICES	\$487.41
				Vendor Total:
BARNES & NOBLE COLLEGE BOOKSELLERS, LLC		25147.1000.56112.1010.043000.0000 Check #: 14290	OTHER TEXT BOOKS	\$150.00
				Vendor Total:
BART STANLEY	19787	11000.2500.56113.0000.043999.0000 Check #: 14291	SOFTWARE	\$1,164.30
				Vendor Total:
BASHA'S	2361	24101.2200.56118.0200.043075.0000 Check #: 14292	GEN. SUPPLIES & MATERIALS	\$360.00
		24101.2200.56118.0200.043100.0000 Check #: 14292	GEN. SUPPLIES & MATERIALS	\$39.25
				Vendor Total:
BEST WESTERN PLUS FARMINGTON	40122	11000.1000.55819.0170.043039.0000 Check #: 14293	EMPLOYEE TRAVEL-TEACHERS	\$38.99
				Vendor Total:
BLAKE'S LOTABURGER LLC		11000.1000.55817.9246.043075.0000 Check #: 14294	STUDENT TRAVEL	\$78.24
		11000.1000.55817.9246.043089.0000 Check #: 14294	STUDENT TRAVEL	\$91.28
		11000.1000.55817.9246.043130.0000 Check #: 14294	STUDENT TRAVEL	\$69.52

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.55817.9247.043075.0000 Check #: 14294	STUDENT TRAVEL	\$45.45
		11000.1000.55817.9247.043130.0000 Check #: 14294	STUDENT TRAVEL	\$55.93
		11000.1000.55817.9247.043145.0000 Check #: 14294	STUDENT TRAVEL	\$41.34
			Vendor Total:	\$391.59
BLICK ART MATERIALS		11000.1000.56118.3000.043055.0000 Check #: 14295	GEN. SUPPLIES & MATERIALS	\$502.47
			Vendor Total:	\$502.47
BRENDA J. BEGAY		25131.2200.55818.0000.043120.0000 Check #: 14296	PARENT TRAVEL	\$46.44
			Vendor Total:	\$46.44
BRENDOLYN NATAN	28703	13000.2700.55111.0000.043000.0000 Check #: 14297	TRANS PER-CAPITA FEEDERS	\$227.50
			Vendor Total:	\$227.50
BSN/SPORT SUPPLY GROUP, INC.	3121	11000.1000.56118.9252.043064.0000 Check #: 14298	GEN. SUPPLIES & MATERIALS	\$733.19
			Vendor Total:	\$733.19
BUBANY SUPPLY		31701.4000.56118.0799.043930.0000 Check #: 14299	GEN. SUPPLIES & MATERIALS	\$479.87
			Vendor Total:	\$479.87
BUTLERS OFFICE EQUIPMENT	3143	11000.1000.56118.0170.043132.0000 Check #: 14300	GEN. SUPPLIES & MATERIALS	\$186.29
		11000.1000.56118.0170.043155.0000 Check #: 14300	GEN. SUPPLIES & MATERIALS	\$899.30

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2200.56118.0600.043062.0000 Check #: 14300	GEN. SUPPLIES & MATERIALS	\$745.00
		11000.2400.56118.0170.043130.0000 Check #: 14300	GEN. SUPPLIES & MATERIALS	\$57.16
		24101.1000.56118.1011.043141.0000 Check #: 14300	GEN.SUPPLIES & MATERIALS	\$43.11
		24101.1000.56118.1013.043064.0000 Check #: 14300	GEN.SUPPLIES & MATERIALS	\$33.99
		24101.2200.56118.0000.043934.0000 Check #: 14300	GENERAL SUPPLIES & MATER.	\$147.05
		24101.2200.56118.0200.043141.0000 Check #: 14300	GEN. SUPPLIES & MATERIALS	\$40.83
		24106.1000.56118.2000.043162.0000 Check #: 14300	GEN. SUPPLIES & MATERIALS	\$140.27
		25131.1000.56118.1010.043132.0000 Check #: 14300	GEN. SUPPLIES & MATERIALS	\$493.88
		25131.1000.56118.1010.043138.0000 Check #: 14300	GEN. SUPPLIES & MATERIALS	\$498.63
		25131.1000.56118.1010.043162.0000 Check #: 14300	GEN. SUPPLIES & MATERIALS	\$498.59
		25184.2500.56118.0000.043000.0000 Check #: 14300	GEN. SUPPLIES & MATERIALS	\$300.47
			Vendor Total:	\$4,084.57
CAFE VENTURE COMPANY		11000.1000.55817.9248.043055.0000 Check #: 14301	STUDENT TRAVEL	\$117.73
		11000.1000.55817.9248.043073.0000 Check #: 14301	STUDENT TRAVEL	\$132.00
			Vendor Total:	\$249.73
CARLEEN M. BENALLY		25131.2200.55818.0000.043055.0000 Check #: 14302	PARENT TRAVEL	\$27.52
			Vendor Total:	\$27.52

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Vendor Remit Name	Vendor #	Account	Description	Amount
CAROLYN COHO	3915	25131.2200.55818.0000.043132.0000 Check #: 14303	PARENT TRAVEL	\$141.90
			Vendor Total:	\$141.90
CECELIA MILES	28100	13000.2700.55111.0000.043000.0000 Check #: 14304	TRANS PER-CAPITA FEEDERS	\$48.30
			Vendor Total:	\$48.30
CHANNING BETE COMPANY		24101.2200.56118.0200.043135.0000 Check #: 14305	GEN. SUPPLIES & MATERIALS	\$956.57
			Vendor Total:	\$956.57
CHARLEY JOHNSON	29214	13000.2700.55111.0000.043000.0000 Check #: 14306	TRANS PER-CAPITA FEEDERS	\$39.20
			Vendor Total:	\$39.20
CHICK-FIL-A		11000.1000.55817.9247.043073.0000 Check #: 14307	STUDENT TRAVEL	\$225.81
			Vendor Total:	\$225.81
CLEAR CHANNEL COMMUNICATIONS KGLX,KFXR,R	10739	11000.2200.55915.0000.043972.0000 Check #: 14308	OTHER CONTRACT SERVICES	\$1,009.25
			Vendor Total:	\$1,009.25
CONCOURSE TEAM EXPRESS LLC		11000.1000.56118.9253.043055.0000 Check #: 14309	GEN.SUPPLIES & MATERIALS	\$544.90
			Vendor Total:	\$544.90
CONTINENTAL DIVIDE ELECTRIC	4180	11000.2600.54411.0000.043038.0000 Check #: 14310	ELECTRICITY	\$388.51

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.54411.0000.043039.0000 Check #: 14310	ELECTRICITY	\$292.82
		11000.2600.54411.0000.043130.0000 Check #: 14310	ELECTRICITY	\$963.51
		11000.2600.54411.0000.043132.0000 Check #: 14310	ELECTRICITY	\$251.76
		11000.2600.54411.0000.043145.0000 Check #: 14310	ELECTRICITY	\$1,243.72
		11000.2600.54411.0000.043155.0000 Check #: 14310	ELECTRICITY	\$307.96
		11000.2600.54411.0000.043160.0000 Check #: 14310	ELECTRICITY	\$23.50
		11000.2600.54411.0000.043162.0000 Check #: 14310	ELECTRICITY	\$686.79
		12000.2600.54411.0000.043039.0000 Check #: 14310	ELECTRICITY	\$341.12
		12000.2600.54411.0000.043130.0000 Check #: 14310	ELECTRICITY	\$781.25
		12000.2600.54411.0000.043162.0000 Check #: 14310	ELECTRICITY	\$23.50
		13000.2700.54411.0000.043000.0000 Check #: 14310	ELECTRICITY	\$657.71
			Vendor Total:	<u>\$5,962.15</u>
CONTROLLED AIR & METAL	4181	31701.4000.56118.0799.043930.0000 Check #: 14311	GEN. SUPPLIES & MATERIALS	\$1,768.00
			Vendor Total:	<u>\$1,768.00</u>
COOPERATIVE EDUCATIONAL SERVICES	4539	31700.4000.54500.0000.043930.0000 Check #: 14312	CONSTRUCTION SERVICES	\$39,935.00
			Vendor Total:	<u>\$39,935.00</u>
COURTYARD ALBUQUERQUE				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.55817.9248.043055.0000 Check #: 14313	STUDENT TRAVEL	\$1,421.16
			Vendor Total:	\$1,421.16
D'BONAGUIDI CONSTRUCTION, LLC	20693	13000.2700.54312.0000.043000.0000 Check #: 14314	MAINT&REPAIR/BUILD&GRNDS	\$17,782.10
			Vendor Total:	\$17,782.10
DAVID WYATT		11000.1000.53330.1010.043079.0000 Check #: 14315	PROFESSIONAL DEVELOPMENT	\$40.42
			Vendor Total:	\$40.42
DE LA RIVA ENT., INC.		11000.1000.55817.9246.043064.0000 Check #: 14316	STUDENT TRAVEL	\$32.36
		11000.1000.55817.9246.043130.0000 Check #: 14316	STUDENT TRAVEL	\$38.45
		11000.1000.55817.9246.043145.0000 Check #: 14316	STUDENT TRAVEL	\$57.93
		11000.1000.55817.9247.043130.0000 Check #: 14316	STUDENT TRAVEL	\$61.52
		11000.1000.55817.9253.043055.0000 Check #: 14316	STUDENT TRAVEL	\$97.64
			Vendor Total:	\$287.90
DEANNA CRASK-STONE		11000.1000.53330.1010.043039.0000 Check #: 14317	PROFESSIONAL DEVELOPMENT	\$49.88
			Vendor Total:	\$49.88
DECKER EQUIPMENT	8468	11000.2600.56118.0170.043155.0000 Check #: 14318	GEN. SUPPLIES & MATERIALS	\$516.23
		31701.4000.57332.0000.043155.0170 Check #: 14318	SUP. ASSETS \$5000 OR LESS	\$0.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$516.23
DELORES MARTINE	29517	13000.2700.55111.0000.043000.0000 Check #: 14319	TRANS PER-CAPITA FEEDERS	\$107.80
			Vendor Total:	\$107.80
DELPHENIA WOODMAN	29218	13000.2700.55111.0000.043000.0000 Check #: 14320	TRANS PER-CAPITA FEEDERS	\$70.00
			Vendor Total:	\$70.00
DENISE THOMAS		25131.2200.55818.0000.043155.0000 Check #: 14321	PARENT TRAVEL	\$80.84
			Vendor Total:	\$80.84
DIANA J. GALINDO		25147.0000.23013.0000.000000.0000 Check #: 14322	VOLUNTARY DEDUCTS PAYABLE	\$50.00
			Vendor Total:	\$50.00
EASTBAY	20562	11000.1000.56118.9252.043055.0000 Check #: 14323	GEN.SUPPLIES & MATERIALS	\$650.00
			Vendor Total:	\$650.00
EDGARDO B. CASTRO		25147.1000.53330.1010.043077.0000 Check #: 14324	PROFESSIONAL DEVELOPMENT	\$44.19
			Vendor Total:	\$44.19
ELLIS TANNER	24790	25131.1000.56118.1010.043164.0000 Check #: 14325	GEN. SUPPLIES & MATERIALS	\$37.90
		25131.1000.56118.1010.043170.0000 Check #: 14325	GEN. SUPPLIES & MATERIALS	\$177.60
			Vendor Total:	\$215.50

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Vendor Remit Name	Vendor #	Account	Description	Amount
ELMER INVENTO		11000.1000.53330.1010.043064.0000 Check #: 14326	PROFESSIONAL DEVELOPMENT	\$24.94
			Vendor Total:	\$24.94
EMPOWER EDUCATIONAL CONSULTING		24189.1000.53330.1010.043034.0000 Check #: 14327	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043038.0000 Check #: 14327	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043039.0000 Check #: 14327	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043075.0000 Check #: 14327	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043100.0000 Check #: 14327	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043152.0000 Check #: 14327	PROFESSIONAL DEVELOPMENT	\$8,448.38
		24189.1000.53330.1010.043155.0000 Check #: 14327	PROFESSIONAL DEVELOPMENT	\$6,938.75
		24189.1000.53330.1010.043170.0000 Check #: 14327	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043190.0000 Check #: 14327	PROFESSIONAL DEVELOPMENT	\$0.00
			Vendor Total:	\$15,387.13
ETHELENE GRUBER	6542	13000.2700.55111.0000.043000.0000 Check #: 14328	TRANS PER-CAPITA FEEDERS	\$65.10
			Vendor Total:	\$65.10
EVELYN E. GRUBER	6543	13000.2700.55111.0000.043000.0000 Check #: 14329	TRANS PER-CAPITA FEEDERS	\$65.10
			Vendor Total:	\$65.10
EXPLORA	20942			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.55915.0170.043077.0000 Check #: 14330	OTHER CONTRACT SERVICES	\$750.00
		11000.1000.55915.0170.043135.0000 Check #: 14330	OTHER CONTRACT SERVICES	\$500.00
			Vendor Total:	\$1,250.00
FELICIA ETCITY		13000.2700.55111.0000.043000.0000 Check #: 14331	TRANS PER-CAPITA FEEDERS	\$112.00
			Vendor Total:	\$112.00
FERGUSON	2420	31701.4000.56118.0799.043930.0000 Check #: 14332	GEN. SUPPLIES & MATERIALS	\$152.29
			Vendor Total:	\$152.29
FERRELLGAS	7015	11000.2600.54413.0000.043132.0000 Check #: 14333	BUILDING HEAT/PROP/BUTANE	\$302.37
		13000.2700.56118.0000.043000.0000 Check #: 14333	GEN SUPPLIES & MATERIALS	\$66.11
			Vendor Total:	\$368.48
FOLLETT SCHOOL SOLUTIONS, INC.		24101.1000.56118.1013.043088.0000 Check #: 14334	GEN.SUPPLIES & MATERIALS	\$431.40
		24106.1000.56118.2000.043073.0000 Check #: 14334	GEN. SUPPLIES & MATERIALS	\$183.30
		27107.2200.56114.0000.043073.0000 Check #: 14334	LIBRARY & AUDIO-VISUAL	\$1,518.47
		27107.2200.56114.0000.043077.0000 Check #: 14334	LIBRARY & AUDIO-VISUAL	\$708.66
			Vendor Total:	\$2,841.83
FOUR CORNERS WELDING AND GAS	7036	11000.1000.56118.0170.043400.0000 Check #: 14335	GEN. SUPPLIES & MATERIALS	\$174.91

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Vendor Remit Name	Vendor #	Account	Description	Amount
		13000.2700.56118.0000.043000.0000 Check #: 14335	GEN SUPPLIES & MATERIALS	\$291.65
		31701.4000.56118.0799.043930.0000 Check #: 14335	GEN. SUPPLIES & MATERIALS	\$87.53
			Vendor Total:	\$554.09
FRATELLI'S	2363	24106.1000.55817.2000.043177.0000 Check #: 14336	STUDENT TRAVEL	\$81.23
			Vendor Total:	\$81.23
FRED PRYOR SEMINARS		11000.2500.53330.0000.043972.0000 Check #: 14337	PROF DEV	\$299.00
			Vendor Total:	\$299.00
FRONTIER COMMUNICATIONS	24384	11000.2600.54416.0000.043935.0000 Check #: 14338	COMMUNICATIONS	\$60,894.61
			Vendor Total:	\$60,894.61
FURRS FRESH BUFFET	283008	11000.1000.55817.9246.043055.0000 Check #: 14339	STUDENT TRAVEL	\$296.67
		11000.1000.55817.9248.043055.0000 Check #: 14339	STUDENT TRAVEL	\$116.87
			Vendor Total:	\$413.54
GAL- A- BOWL	8005	24106.1000.55817.2000.043177.0000 Check #: 14340	STUDENT TRAVEL	\$44.00
			Vendor Total:	\$44.00
GALLUP COCA COLA BOTTLING CO.		21000.3100.56118.0000.043000.0000 Check #: 14341	GEN. SUPPLIES&MATERIALS	\$116.72
			Vendor Total:	\$116.72
GALLUP FENCE & CONSTRUCTION CO	8015			

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		31701.4000.54315.0799.043930.0000 Check #: 14342	M&R BLDG & GROUNDS (SB9)	\$7,376.00
			Vendor Total:	\$7,376.00
GALLUP LUMBER & SUPPLY	99247	11000.2600.56118.0170.043162.0000 Check #: 14343	GEN. SUPPLIES & MATERIALS	\$8.28
		12000.2600.56118.0000.043000.0000 Check #: 14343	GENERAL SUPPLIES & MATER.	\$772.05
		13000.2700.56118.0000.043000.0000 Check #: 14343	GEN SUPPLIES & MATERIALS	\$2,363.49
		13000.2700.57332.0000.043000.0000 Check #: 14343	SUP ASSETS \$5000 OR LESS	\$477.99
		31701.4000.56118.0799.043930.0000 Check #: 14343	GEN. SUPPLIES & MATERIALS	\$1,777.63
		31701.4000.57332.0000.043174.0170 Check #: 14343	SUP. ASSETS \$5000 OR LESS	\$699.99
		31701.4000.57332.0799.043930.0000 Check #: 14343	SUP. ASSETS \$5000 OR LESS	\$1,399.00
			Vendor Total:	\$7,498.43
GARZA ENTERPRISES		11000.1000.55817.9248.043055.0000 Check #: 14344	STUDENT TRAVEL	\$240.60
			Vendor Total:	\$240.60
GENEVIEVE JONES		13000.2700.55111.0000.043000.0000 Check #: 14345	TRANS PER-CAPITA FEEDERS	\$84.00
			Vendor Total:	\$84.00
GENEVIEVE MCCRAY	28497	13000.2700.55111.0000.043000.0000 Check #: 14346	TRANS PER-CAPITA FEEDERS	\$160.72
			Vendor Total:	\$160.72
GMCS -- FOOD SERVICE	8030			

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		11000.1000.56118.1017.043030.0000 Check #: 14347	GEN. SUPPLIES & MATERIALS	\$393.12
		11000.1000.56118.1017.043034.0000 Check #: 14347	GEN. SUPPLIES & MATERIALS	\$393.12
		11000.1000.56118.1017.043038.0000 Check #: 14347	GEN. SUPPLIES & MATERIALS	\$393.12
		11000.1000.56118.1017.043062.0000 Check #: 14347	GEN. SUPPLIES & MATERIALS	\$393.12
		11000.1000.56118.1017.043066.0000 Check #: 14347	GEN. SUPPLIES & MATERIALS	\$393.12
		11000.1000.56118.1017.043077.0000 Check #: 14347	GEN. SUPPLIES & MATERIALS	\$393.12
		11000.1000.56118.1017.043079.0000 Check #: 14347	GEN. SUPPLIES & MATERIALS	\$393.12
		11000.1000.56118.1017.043091.0000 Check #: 14347	GEN. SUPPLIES & MATERIALS	\$393.12
		11000.1000.56118.1017.043132.0000 Check #: 14347	GEN. SUPPLIES & MATERIALS	\$174.72
		11000.1000.56118.1017.043134.0000 Check #: 14347	GEN. SUPPLIES & MATERIALS	\$393.12
		11000.1000.56118.1017.043135.0000 Check #: 14347	GEN. SUPPLIES & MATERIALS	\$174.72
		11000.1000.56118.1017.043138.0000 Check #: 14347	GEN. SUPPLIES & MATERIALS	\$393.12
		11000.1000.56118.1017.043152.0000 Check #: 14347	GEN. SUPPLIES & MATERIALS	\$393.12
		11000.1000.56118.1017.043160.0000 Check #: 14347	GEN. SUPPLIES & MATERIALS	\$174.72
		11000.1000.56118.1017.043162.0000 Check #: 14347	GEN. SUPPLIES & MATERIALS	\$393.12
		11000.1000.56118.1017.043164.0000 Check #: 14347	GEN. SUPPLIES & MATERIALS	\$174.72
		11000.1000.56118.1017.043170.0000 Check #: 14347	GEN. SUPPLIES & MATERIALS	\$174.72

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.1017.043174.0000 Check #: 14347	GEN. SUPPLIES & MATERIALS	\$393.12
		11000.2200.55915.0600.043155.0000 Check #: 14347	OTHER CONTRACT SERVICES	\$1,000.00
		24101.2200.56118.0200.043034.0000 Check #: 14347	GEN. SUPPLIES & MATERIALS	\$498.00
			Vendor Total:	\$7,482.16
GMCS -- MOTORPOOL	8030			
		11000.1000.55817.9241.043055.0000 Check #: 14348	STUDENT TRAVEL	\$132.00
		11000.2500.53330.0000.043972.0000 Check #: 14348	PROF DEV	\$116.40
		24101.1000.53330.1011.043141.0000 Check #: 14348	PROF DEV.	\$121.20
			Vendor Total:	\$369.60
GOLDEN EQUIPMENT COMPANY				
		31701.4000.54315.0799.043930.0000 Check #: 14349	M&R BLDG & GROUNDS (SB9)	\$10,976.55
			Vendor Total:	\$10,976.55
GOMEZ PEST & WEED CONTROL	283931			
		21000.3100.55915.0000.043000.0000 Check #: 14350	OTHER CONTRACT SERVICES	\$216.62
			Vendor Total:	\$216.62
GURLEY LOCKSMITH LLC				
		31701.4000.54315.0000.043062.0170 Check #: 14351	M&R BLDG & GROUNDS (SB9)	\$122.39
			Vendor Total:	\$122.39
GURLEY MOTOR COMPANY	8154			
		13000.2700.56216.0000.043000.0000 Check #: 14352	MAINT. SUPPLIES/PARTS	\$815.24
			Vendor Total:	\$815.24
HOLIDAY INN EXPRESS_400710	400710			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.55817.9248.043073.0000 Check #: 14353	STUDENT TRAVEL	\$1,737.68
			Vendor Total:	\$1,737.68
HUGHES NETWORK SYSTEMS LLC		11000.2600.54416.0000.043089.0000 Check #: 14354	COMMUNICATIONS	\$930.10
			Vendor Total:	\$930.10
JACQUELINE PADILLA		13000.2700.55111.0000.043000.0000 Check #: 14355	TRANS PER-CAPITA FEEDERS	\$35.00
			Vendor Total:	\$35.00
JAEAB RESTAURANT HOLDINGS, LLC		11000.1000.55817.9248.043055.0000 Check #: 14356	STUDENT TRAVEL	\$90.44
			Vendor Total:	\$90.44
JEMEZ MOUNTAIN ELECTRIC COP	286899	11000.2600.54411.0000.043089.0000 Check #: 14357	ELECTRICITY	\$6,342.76
			Vendor Total:	\$6,342.76
JENNIFER PLUMMER		25131.2200.55818.0000.043145.0000 Check #: 14358	PARENT TRAVEL	\$98.04
			Vendor Total:	\$98.04
JESSIE WOODIE		13000.2700.55111.0000.043000.0000 Check #: 14359	TRANS PER-CAPITA FEEDERS	\$25.48
			Vendor Total:	\$25.48
JIMI DE LA RIVA		27149.1000.53330.1017.043062.0000 Check #: 14360	PROFESSIONAL DEVELOPMENT	\$300.46
			Vendor Total:	\$300.46

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JIMMY W. SMITH		13000.2700.55111.0000.043000.0000 Check #: 14361	TRANS PER-CAPITA FEEDERS	\$117.60
			Vendor Total:	\$117.60
JOHN WELLES		24174.1000.53330.3000.043055.0000 Check #: 14362	PROF DEV.	\$1,179.45
			Vendor Total:	\$1,179.45
JOSHUA STEPNEY		11000.1000.53330.1010.043075.0000 Check #: 14363	PROFESSIONAL DEVELOPMENT	\$80.84
			Vendor Total:	\$80.84
JVANNA HANKS II	282419	11000.2500.55813.0000.043972.0000 Check #: 14364	EMPLOYEE TRAVEL NON-TEACH	\$66.27
			Vendor Total:	\$66.27
KAPLAN	12012	27149.1000.56118.1017.043079.0000 Check #: 14365	GEN. SUPPLIES & MATERIALS	\$266.41
			Vendor Total:	\$266.41
KATIE JOE	11341	25131.2200.55818.0000.043038.0000 Check #: 14366	PARENT TRAVEL	\$186.62
			Vendor Total:	\$186.62
KEE R. KEYANNA SR.		13000.2700.55111.0000.043000.0000 Check #: 14367	TRANS PER-CAPITA FEEDERS	\$63.00
			Vendor Total:	\$63.00
KGAK	12061	11000.2200.55915.0000.043972.0000 Check #: 14368	OTHER CONTRACT SERVICES	\$606.54

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$606.54
KICKBOARD INC		24189.1000.53330.1010.043039.0000 Check #: 14369	PROFESSIONAL DEVELOPMENT	\$2,999.46
			Vendor Total:	\$2,999.46
LAKESHORE LEARNING MATERIALS	13007	11000.1000.56118.1010.043030.0000 Check #: 14370	GEN. SUPPLIES & MATERIALS	\$740.67
		11000.1000.56118.1010.043132.0000 Check #: 14370	GEN. SUPPLIES & MATERIALS	\$563.65
		11000.1000.56118.1010.043134.0000 Check #: 14370	GEN. SUPPLIES & MATERIALS	\$260.70
		11000.1000.56118.1010.043164.0000 Check #: 14370	GEN. SUPPLIES & MATERIALS	\$569.80
		24101.1000.56118.1017.043077.0000 Check #: 14370	GEN. SUPPLIES & MATERIALS	\$143.37
		24101.1000.56118.1017.043152.0000 Check #: 14370	GEN. SUPPLIES & MATERIALS	\$299.92
		24101.2200.56118.0200.043141.0000 Check #: 14370	GEN. SUPPLIES & MATERIALS	\$39.92
		24106.1000.56118.2000.043030.0000 Check #: 14370	GEN. SUPPLIES & MATERIALS	\$2,100.27
		24106.1000.56118.2000.043034.0000 Check #: 14370	GEN. SUPPLIES & MATERIALS	\$2,080.18
		24106.1000.56118.2000.043066.0000 Check #: 14370	GEN. SUPPLIES & MATERIALS	\$6,656.46
		24106.1000.56118.2000.043130.0000 Check #: 14370	GEN. SUPPLIES & MATERIALS	\$767.48
		24132.1000.56118.1011.043170.0000 Check #: 14370	GEN. SUPPLIES & MATERIALS	\$303.92
		25201.2100.56118.0000.043000.0000 Check #: 14370	GEN. SUPPLIES & MATERIALS	\$760.83

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Vendor Remit Name	Vendor #	Account	Description	Amount
		27149.1000.56118.1017.043079.0000 Check #: 14370	GEN. SUPPLIES & MATERIALS	\$1,242.04
		27149.1000.56118.1017.043138.0000 Check #: 14370	GEN.SUPPLIES & MATERIALS	\$126.28
		27149.1000.56118.1017.043174.0000 Check #: 14370	GEN. SUPPLIES & MATERIALS	\$147.21
		27149.1000.57332.1017.043138.0000 Check #: 14370	SUP. ASSETS \$5000 OR LESS	\$4,621.75
			Vendor Total:	\$21,424.45
LAMBSON TRANSPORTATION LLC	25759	11000.1000.55817.1010.043132.0000 Check #: 14371	STUDENT TRAVEL	\$810.00
		13000.2700.55112.0000.043000.0000 Check #: 14371	TRANSPORTATION CONTRACTOR	\$23,640.12
			Vendor Total:	\$24,450.12
LORETTA BEGAY	6557	13000.2700.55111.0000.043000.0000 Check #: 14372	TRANS PER-CAPITA FEEDERS	\$42.00
			Vendor Total:	\$42.00
LORI BOWERS		11000.1000.53330.1010.043132.0000 Check #: 14373	PROFESSIONAL DEVELOPMENT	\$38.70
			Vendor Total:	\$38.70
LOUISE SKEETS	6562	13000.2700.55111.0000.043000.0000 Check #: 14374	TRANS PER-CAPITA FEEDERS	\$241.50
			Vendor Total:	\$241.50
LOWES PAY AND SAVE INC	25822	11000.1000.56118.0170.043073.0000 Check #: 14375	GEN. SUPPLIES & MATERIALS	\$413.08
		24101.2200.56118.0200.043134.0000 Check #: 14375	GEN. SUPPLIES & MATERIALS	\$249.16

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24101.2200.56118.0200.043162.0000 Check #: 14375	GEN. SUPPLIES & MATERIALS	\$151.19
		25171.2100.56118.0000.043016.0000 Check #: 14375	GENERAL SUPPLIES & MATER.	\$200.64
		25184.1000.56118.1011.043034.0000 Check #: 14375	GEN. SUPPLIES & MATERIALS	\$134.10
			Vendor Total:	\$1,148.17
LPG ENTERPRISES	2726	11000.1000.55817.9253.043055.0000 Check #: 14376	STUDENT TRAVEL	\$83.28
			Vendor Total:	\$83.28
LULA WITTWER		13000.2700.55111.0000.043000.0000 Check #: 14377	TRANS PER-CAPITA FEEDERS	\$216.30
			Vendor Total:	\$216.30
MABELENE GREY	285621	13000.2700.55111.0000.043000.0000 Check #: 14378	TRANS PER-CAPITA FEEDERS	\$42.00
			Vendor Total:	\$42.00
MAILFINANCE		11000.2500.55915.0000.043999.0000 Check #: 14379	OTHER CONTRACT SERVICES	\$563.46
			Vendor Total:	\$563.46
MARIAN MARTIN		13000.2700.55111.0000.043000.0000 Check #: 14380	TRANS PER-CAPITA FEEDERS	\$36.40
			Vendor Total:	\$36.40
MARIS ROE	6560	13000.2700.55111.0000.043000.0000 Check #: 14381	TRANS PER-CAPITA FEEDERS	\$225.40
			Vendor Total:	\$225.40
MARITA A. DAW	6550			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		13000.2700.55111.0000.043000.0000 Check #: 14382	TRANS PER-CAPITA FEEDERS	\$136.50
			Vendor Total:	\$136.50
MARK FLEISHER		11000.2300.55915.0000.043971.0000 Check #: 14383	OTHER CONTRACT SERVICES	\$2,157.50
		11000.2300.55915.0000.043999.0000 Check #: 14383	OTHER CONTRACT SERVICES	\$1,886.62
			Vendor Total:	\$4,044.12
MARTINEZ SERVICE GROUP NM		11000.1000.55817.9246.043073.0000 Check #: 14384	STUDENT TRAVEL	\$229.09
		11000.1000.55817.9247.043055.0000 Check #: 14384	STUDENT TRAVEL	\$110.86
			Vendor Total:	\$339.95
MARYLAND INTERPRETING SERVICES, INC.		11000.2100.53217.2000.043177.0000 Check #: 14385	INTERPRETERS-CONTRACTED	\$22,229.63
			Vendor Total:	\$22,229.63
MEASURED PROGRESS, INC.	24616	11000.1000.55915.1010.043978.0000 Check #: 14386	OTHER CONTRACT SERVICES	\$8,727.33
			Vendor Total:	\$8,727.33
MELISSA ASHLEY		13000.2700.55111.0000.043000.0000 Check #: 14387	TRANS PER-CAPITA FEEDERS	\$126.00
			Vendor Total:	\$126.00
MICHAEL HYATT		11000.2300.53330.0000.043971.0000 Check #: 14388	PROF DEV	\$120.00
			Vendor Total:	\$120.00

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MILLENNIUM MEDIA	16618	11000.2200.55915.0000.043972.0000 Check #: 14389	OTHER CONTRACT SERVICES	\$1,479.54
			Vendor Total:	\$1,479.54
MONICA L. YAZZIE	24502	25131.2200.55818.0000.043130.0000 Check #: 14390	PARENT TRAVEL	\$125.56
			Vendor Total:	\$125.56
MYRTLE J. CAUY AUGUST		25131.2200.55818.0000.043100.0000 Check #: 14391	PARENT TRAVEL	\$82.56
			Vendor Total:	\$82.56
NASCO		11000.1000.56118.3000.043190.0000 Check #: 14392	GEN. SUPPLIES & MATERIALS	\$12.80
		11000.1000.57332.1011.043138.0000 Check #: 14392	SUP. ASSETS \$5000 OR LESS	\$255.98
		11000.1000.57332.3000.043190.0000 Check #: 14392	SUP. ASSETS \$5000 OR LESS	\$0.00
		14000.1000.56108.1011.043152.0000 Check #: 14392	INST. MAT. CRD 50% OTHER	\$419.82
		24106.1000.56118.2000.043073.0000 Check #: 14392	GEN. SUPPLIES & MATERIALS	\$359.10
			Vendor Total:	\$1,047.70
NATIONAL ART & SCHOOL SUPPLIES INC.		11000.0000.16011.0000.000000.0000 Check #: 14393	INVENTORIES FOR CONSUMP.	\$316.80
			Vendor Total:	\$316.80
NATIONAL SCHOOL BOARDS ASSOCIATION	18520	11000.2300.55812.0000.043999.0000 Check #: 14394	BOARD TRAINING	\$1,770.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
NATIVE ROSE INC.				\$1,770.00
		11000.1000.55817.9262.043055.0000 Check #: 14395	STUDENT TRAVEL	\$384.45
				Vendor Total:
NAVAJO SANITATION	15096			\$384.45
		11000.2600.54415.0000.043999.0000 Check #: 14396	WATER/SEWAGE	\$11,445.26
		12000.2600.54415.0000.043000.0000 Check #: 14396	WATER/SEWAGE	\$5,752.95
		13000.2700.54415.0000.043000.0000 Check #: 14396	WATER/SEWAGE	\$402.80
				Vendor Total:
NEW MEXICO PUBLIC EDUCATION DEPARTMENT	4545			\$17,601.01
		13000.0000.32300.0000.000000.0000 Check #: 14397	UNRESERVED FUND BALANCE	\$667.63
		24206.0000.41980.0000.043000.0000 Check #: 14397	REFUND PRIOR YRS EXPEND.	\$37,353.10
				Vendor Total:
NOELANI DANIEL, MS, BCBA				\$38,020.73
		24106.1000.53330.2000.043177.0000 Check #: 14398	PROF DEV.	\$3,249.37
				Vendor Total:
NTUA_24975	24975			\$3,249.37
		11000.2600.54415.0000.043160.0000 Check #: 14399	WATER/SEWAGE	\$429.13
				Vendor Total:
O'REILLY AUTO PARTS				\$429.13
		13000.2700.56216.0000.043000.0000 Check #: 14400	MAINT. SUPPLIES/PARTS	\$186.66
				Vendor Total:
				\$186.66

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ORIENTAL TRADING COMPANY, INC	16015	24101.2200.56118.0200.043134.0000	GEN. SUPPLIES & MATERIALS	\$477.10
		Check #: 14401		
		24106.1000.56118.2000.043138.0000	GEN. SUPPLIES & MATERIALS	\$202.20
		Check #: 14401		
Vendor Total:				\$679.30
ORLANDO G. TOM		13000.2700.55111.0000.043000.0000	TRANS PER-CAPITA FEEDERS	\$31.50
		Check #: 14402		
Vendor Total:				\$31.50
PALO ALTO INC.		11000.1000.55817.9248.043055.0000	STUDENT TRAVEL	\$123.49
		Check #: 14403		
		24101.2200.56118.0200.043077.0000	GEN. SUPPLIES & MATERIALS	\$400.00
		Check #: 14403		
Vendor Total:				\$523.49
PALOS SPORTS	8815	14000.1000.56108.1013.043190.0000	INST. MAT. CRD 50% OTHER	\$251.93
		Check #: 14404		
Vendor Total:				\$251.93
PAMBELINE BOYD		13000.2700.55111.0000.043000.0000	TRANS PER-CAPITA FEEDERS	\$63.00
		Check #: 14405		
Vendor Total:				\$63.00
PATRICIA HENRY_28608	28608	13000.2700.55111.0000.043000.0000	TRANS PER-CAPITA FEEDERS	\$66.22
		Check #: 14406		
Vendor Total:				\$66.22
PEARSON EDUCATION, INC.	286078	11000.1000.56112.0170.043073.0000	OTHER TEXT BOOKS	\$1,960.32
		Check #: 14407		
Vendor Total:				\$1,960.32

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PECOS VALLEY PIZZA, INC DBA		11000.1000.55817.9246.043055.0000 Check #: 14408	STUDENT TRAVEL	\$70.43
		11000.1000.55817.9247.043055.0000 Check #: 14408	STUDENT TRAVEL	\$135.01
			Vendor Total:	\$205.44
PETER DEFRIES CORPORATION	286127	11000.1000.55817.9248.043055.0000 Check #: 14409	STUDENT TRAVEL	\$119.90
		11000.1000.55817.9248.043073.0000 Check #: 14409	STUDENT TRAVEL	\$158.02
			Vendor Total:	\$277.92
POOR BOYS DISCOUNT AUTO	17113	11000.2600.56216.0000.043942.0000 Check #: 14410	MAINT.SUPPLIES/PARTS	\$1,231.89
		13000.2700.56216.0000.043000.0000 Check #: 14410	MAINT. SUPPLIES/PARTS	\$2,944.80
			Vendor Total:	\$4,176.69
PROVISION OPTICAL INC.		24113.2100.56118.0000.043000.0000 Check #: 14411	GENERAL SUPPLIES & MATER.	\$132.00
			Vendor Total:	\$132.00
QUALITY PARTS CAR QUEST	18005	11000.2600.56216.0000.043942.0000 Check #: 14412	MAINT.SUPPLIES/PARTS	\$1,016.14
		13000.2700.56216.0000.043000.0000 Check #: 14412	MAINT. SUPPLIES/PARTS	\$745.73
		31701.4000.56118.0799.043930.0000 Check #: 14412	GEN. SUPPLIES & MATERIALS	\$245.50
			Vendor Total:	\$2,007.37
RACHER'S OFFICE EQUIPMENT	19009			

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		11000.2400.54311.0170.043003.0000 Check #: 14413	M&R FURN/FIX/EQUIP	\$952.37
			Vendor Total:	\$952.37
RAYNELL HARRISON		23022.0000.23013.0000.000000.0000 Check #: 14414	VOLUNTARY DEDUCTS PAYABLE	\$174.12
			Vendor Total:	\$174.12
REALLY GOOD STUFF INC.	16708	11000.2200.56118.0400.043030.0000 Check #: 14415	GEN. SUPPLIES & MATERIALS	\$669.84
		24106.1000.56118.2000.043130.0000 Check #: 14415	GEN. SUPPLIES & MATERIALS	\$68.99
		24132.1000.56118.1011.043170.0000 Check #: 14415	GEN. SUPPLIES & MATERIALS	\$174.59
			Vendor Total:	\$913.42
RED ROCK SECURITY & PATROL LLC	21114	11000.2600.55915.0000.043999.0000 Check #: 14416	OTHER CONTRACT SERVICES	\$37,889.19
		12000.2600.55915.0000.043000.0000 Check #: 14416	OTHER CONTRACT SERVICES	\$0.00
		22025.1000.55915.9241.043075.0000 Check #: 14416	OTHER CONTRACT SERVICES	\$0.00
		22025.1000.55915.9246.043039.0000 Check #: 14416	OTHER CONTRACT SERVICES	\$571.65
		22025.1000.55915.9246.043064.0000 Check #: 14416	OTHER CONTRACT SERVICES	\$1,301.55
		22025.1000.55915.9246.043075.0000 Check #: 14416	OTHER CONTRACT SERVICES	\$117.62
		22025.1000.55915.9246.043089.0000 Check #: 14416	OTHER CONTRACT SERVICES	\$81.13
		22025.1000.55915.9246.043145.0000 Check #: 14416	OTHER CONTRACT SERVICES	\$650.37

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Vendor Remit Name	Vendor #	Account	Description	Amount
		22025.1000.55915.9247.043039.0000 Check #: 14416	OTHER CONTRACT SERVICES	\$458.22
		22025.1000.55915.9247.043064.0000 Check #: 14416	OTHER CONTRACT SERVICES	\$947.14
		22025.1000.55915.9247.043075.0000 Check #: 14416	OTHER CONTRACT SERVICES	\$121.50
		22025.1000.55915.9247.043089.0000 Check #: 14416	OTHER CONTRACT SERVICES	\$0.00
			Vendor Total:	\$42,138.37
ROLAND PAUL KELWOOD		27150.1000.53330.1010.043000.0000 Check #: 14417	PROFESSIONAL DEVELOPMENT	\$42.78
			Vendor Total:	\$42.78
ROSE LYN PAZ		11000.1000.53330.1010.043064.0000 Check #: 14418	PROFESSIONAL DEVELOPMENT	\$24.94
			Vendor Total:	\$24.94
ROSEBROUGH & FOWLES, P.C.	400351	11000.2300.53413.0000.043999.0000 Check #: 14419	LEGAL	\$10,315.95
			Vendor Total:	\$10,315.95
ROSIE DAVID	28035	13000.2700.55111.0000.043000.0000 Check #: 14420	TRANS PER-CAPITA FEEDERS	\$52.50
			Vendor Total:	\$52.50
S4TEACHERS NORTHWEST LLC D/B/A ESS		11000.1000.55915.1010.043999.0000 Check #: 14421	OTHER CONTRACT SERVICES	\$10,312.44
			Vendor Total:	\$10,312.44
SACRED WIND COMMUNICATIONS	282317	11000.2600.54416.0000.043935.0000 Check #: 14422	COMMUNICATIONS	\$54,352.60

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Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
SADIE JEFFERSON				\$54,352.60
		27150.1000.53330.1010.043000.0000 Check #: 14423	PROFESSIONAL DEVELOPMENT	\$47.56
				Vendor Total:
SAFETY KLEEN SYSTEMS, INC.	20006			\$47.56
		13000.2700.55915.0000.043000.0000 Check #: 14424	OTHER CONTRACT SERVICES	\$254.22
				Vendor Total:
SAN JUAN COUNTY SCHOOL DISTRICT				\$254.22
		25131.1000.56118.1010.043164.0000 Check #: 14425	GEN. SUPPLIES & MATERIALS	\$489.00
				Vendor Total:
SANDRA KORISON LEE				\$489.00
		11000.2500.53330.0000.043975.0000 Check #: 14426	PROF DEV	\$254.45
				Vendor Total:
SANTA FE PREPARATORY SCHOOL INC				\$254.45
		11000.1000.55915.9250.043073.0000 Check #: 14427	OTHER CONTRACT SERVICES	\$175.00
				Vendor Total:
SARA MAYNERICH				\$175.00
		11000.1000.53330.1020.043134.0000 Check #: 14428	PROF DEV.	\$867.06
				Vendor Total:
SCHOLASTIC INC	2909			\$867.06
		27149.1000.56118.1017.043079.0000 Check #: 14429	GEN. SUPPLIES & MATERIALS	\$341.00
				Vendor Total:
SCHOLASTIC STORE	4534			\$341.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24101.1000.56118.1011.043038.0000 Check #: 14430	GEN.SUPPLIES & MATERIALS	\$391.42
			Vendor Total:	\$391.42
SCHOOL HEALTH CORP	20042	24101.2200.56118.0200.043155.0000 Check #: 14431	GEN. SUPPLIES & MATERIALS	\$89.82
			Vendor Total:	\$89.82
SCHOOL SPECIALTY, INC.	7755	11000.0000.16011.0000.000000.0000 Check #: 14432	INVENTORIES FOR CONSUMP.	\$3,554.56
		11000.1000.56118.0170.043164.0000 Check #: 14432	GEN. SUPPLIES & MATERIALS	\$443.05
		11000.1000.56118.0500.043062.0000 Check #: 14432	GEN. SUPPLIES & MATERIALS	\$425.65
		11000.1000.56118.1010.043134.0000 Check #: 14432	GEN. SUPPLIES & MATERIALS	\$151.45
		24106.1000.56118.2000.043145.0000 Check #: 14432	GEN. SUPPLIES & MATERIALS	\$1,971.12
		24106.1000.56118.2000.043155.0000 Check #: 14432	GEN. SUPPLIES & MATERIALS	\$196.46
		24106.1000.57332.2000.043155.0000 Check #: 14432	SUP. ASSETS \$5000 OR LESS	\$0.00
		27168.1000.56118.1010.043162.0000 Check #: 14432	GEN. SUPPLIES & MATERIALS	\$250.24
		31701.4000.57332.0000.043164.0170 Check #: 14432	SUP. ASSETS \$5000 OR LESS	\$339.71
			Vendor Total:	\$7,332.24
SCREENVISION MEDIA		11000.2200.55915.0000.043972.0000 Check #: 14433	OTHER CONTRACT SERVICES	\$836.00
			Vendor Total:	\$836.00
SHERWIN WILLIAMS	9868			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		31701.4000.56118.0799.043930.0000 Check #: 14434	GEN. SUPPLIES & MATERIALS	\$18.18
			Vendor Total:	\$18.18
SPORTS WORLD	19754	22025.1000.57332.9253.043190.0000 Check #: 14435	SUP. ASSETS \$5000 OR LESS	\$922.50
			Vendor Total:	\$922.50
STABILIZER SOLUTIONS	16399	31701.4000.56118.0799.043930.0000 Check #: 14436	GEN. SUPPLIES & MATERIALS	\$3,413.60
			Vendor Total:	\$3,413.60
STAPLES BUSINESS ADVANTAGE	24390	11000.0000.16011.0000.000000.0000 Check #: 14437	INVENTORIES FOR CONSUMP.	\$3,864.52
		11000.1000.56118.0170.043003.0000 Check #: 14437	GEN. SUPPLIES & MATERIALS	\$613.42
		11000.1000.56118.0170.043016.0000 Check #: 14437	GEN. SUPPLIES & MATERIALS	\$37.59
		11000.1000.56118.0170.043034.0000 Check #: 14437	GEN. SUPPLIES & MATERIALS	\$200.00
		11000.1000.56118.0170.043400.0000 Check #: 14437	GEN. SUPPLIES & MATERIALS	\$252.30
		11000.1000.56118.0500.043062.0000 Check #: 14437	GEN. SUPPLIES & MATERIALS	\$24.58
		11000.1000.56118.0500.043075.0000 Check #: 14437	GEN. SUPPLIES & MATERIALS	\$899.00
		11000.1000.56118.0500.043100.0000 Check #: 14437	GEN. SUPPLIES & MATERIALS	\$259.04
		11000.1000.56118.0500.043132.0000 Check #: 14437	GEN. SUPPLIES & MATERIALS	\$2,192.64
		11000.1000.56118.0500.043145.0000 Check #: 14437	GEN. SUPPLIES & MATERIALS	\$56.67

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		11000.1000.56118.0500.043162.0000 Check #: 14437	GEN. SUPPLIES & MATERIALS	\$23.89
		11000.1000.56118.1010.043152.0000 Check #: 14437	GEN. SUPPLIES & MATERIALS	\$76.89
		11000.2500.56118.0000.043972.0000 Check #: 14437	GENERAL SUPPLIES & MAT.	\$666.24
		11000.2500.56118.0000.043975.0000 Check #: 14437	GENERAL SUPPLIES & MAT.	\$72.69
		11000.2500.57332.0000.043975.0000 Check #: 14437	SUP. ASSETS \$5000 OR LESS	\$179.99
		13000.2700.56118.0000.043000.0000 Check #: 14437	GEN SUPPLIES & MATERIALS	\$8.85
		13000.2700.57332.0000.043000.0000 Check #: 14437	SUP ASSETS \$5000 OR LESS	\$0.00
		24106.1000.56118.2000.043016.0000 Check #: 14437	GEN. SUPPLIES & MATERIALS	\$567.51
		24106.1000.56118.2000.043130.0000 Check #: 14437	GEN. SUPPLIES & MATERIALS	\$941.31
		24193.1000.56118.1010.043120.0000 Check #: 14437	GEN. SUPPLIES & MATERIALS	\$147.34
		25201.2100.57332.0000.043000.0000 Check #: 14437	SUP. ASSETS \$5000 OR LESS	\$286.89
		27149.1000.56118.1017.043034.0000 Check #: 14437	GEN.SUPPLIES & MATERIALS	\$927.42
			Vendor Total:	\$12,298.78
STAPLES TECHNOLOGY SOLUTIONS	24390			
		11000.2500.57332.0000.043978.0000 Check #: 14438	SUP. ASSETS \$5000 OR LESS	\$1,858.78
		24101.1000.57332.1011.043066.0000 Check #: 14438	SUP. ASSETS \$5000 OR LESS	\$17,596.15
			Vendor Total:	\$19,454.93
STEVEN G. YODER				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24174.1000.53330.3000.043073.0000 Check #: 14439	PROFESSIONAL DEVELOPMENT	\$1,382.92
			Vendor Total:	\$1,382.92
SUBWAY #11579	4970	11000.1000.55817.9247.043075.0000 Check #: 14440	STUDENT TRAVEL	\$71.58
			Vendor Total:	\$71.58
SUMMIT SUBWAY, LLC		11000.1000.55817.9248.043073.0000 Check #: 14441	STUDENT TRAVEL	\$141.78
			Vendor Total:	\$141.78
SUNNY DOOLEY	20189	24101.1000.55915.1011.043162.0000 Check #: 14442	OTHER CONTRACT SERVICES	\$533.75
			Vendor Total:	\$533.75
SUSIE WHITE	29215	13000.2700.55111.0000.043000.0000 Check #: 14443	TRANS PER-CAPITA FEEDERS	\$101.92
			Vendor Total:	\$101.92
SUSIE YAZZIE	6566	13000.2700.55111.0000.043000.0000 Check #: 14444	TRANS PER-CAPITA FEEDERS	\$42.00
			Vendor Total:	\$42.00
SWIDA	16661	11000.1000.53330.0170.043062.0000 Check #: 14445	PROFESSIONAL DEVELOPMENT	\$185.00
			Vendor Total:	\$185.00
TERESA HOWARD	7381	11000.1000.53330.1010.043100.0000 Check #: 14446	PROFESSIONAL DEVELOPMENT	\$40.42
			Vendor Total:	\$40.42

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Vendor Remit Name	Vendor #	Account	Description	Amount
TERRACON CONSULTANTS, INC.	2113	31100.4000.54500.0000.043000.0750 Check #: 14447	CONSTRUCTION SERVICES	\$1,729.50
			Vendor Total:	\$1,729.50
THE COMMUNITY PANTRY	287222	24113.2100.56118.0000.043000.0000 Check #: 14448	GENERAL SUPPLIES & MATER.	\$40.00
			Vendor Total:	\$40.00
THE MCGRAW-HILL COMPANIES	40173	24106.1000.56118.2000.043091.0000 Check #: 14449	GEN. SUPPLIES & MATERIALS	\$649.32
			Vendor Total:	\$649.32
THOREAU WATER & SANITATION DISTRICT	21110	11000.2600.54415.0000.043145.0000 Check #: 14450	WATER/SEWAGE	\$705.76
		11000.2600.54415.0000.043155.0000 Check #: 14450	WATER/SEWAGE	\$2,261.64
		11000.2600.54415.0000.043162.0000 Check #: 14450	WATER/SEWAGE	\$1,465.88
			Vendor Total:	\$4,433.28
THYSSENKRUPP ELEVATOR	18286	31701.4000.54315.0799.043930.0000 Check #: 14451	M&R BLDG & GROUNDS (SB9)	\$3,000.00
			Vendor Total:	\$3,000.00
TINOOK, INC	3071	11000.1000.55817.0170.043155.0000 Check #: 14452	STUDENT TRAVEL	\$173.87
			Vendor Total:	\$173.87
TRADE N POST CLASSIFIED	20511	11000.2200.55915.0000.043972.0000 Check #: 14453	OTHER CONTRACT SERVICES	\$226.70

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Vendor Remit Name	Vendor #	Account	Description	Amount
		25201.2100.56118.0000.043000.0000 Check #: 14453	GEN. SUPPLIES & MATERIALS	\$4,382.82
			Vendor Total:	\$4,609.52
TRIARCO ARTS AND CRAFTS	21149	11000.1000.56118.3000.043130.0000 Check #: 14454	GEN. SUPPLIES & MATERIALS	\$1,514.88
			Vendor Total:	\$1,514.88
TROPHYDEPOT, INC.		11000.1000.56118.9249.043190.0000 Check #: 14455	GEN. SUPPLIES & MATERIALS	\$278.94
			Vendor Total:	\$278.94
UNITED PARCEL SERVICE, INC.	10813	11000.2500.56118.0000.043999.0000 Check #: 14456	GENERAL SUPPLIES & MAT.	\$116.00
			Vendor Total:	\$116.00
UNITED STATES POSTAL SERVICE STAMPS	22011	24101.2200.56118.0200.043064.0000 Check #: 14457	GEN. SUPPLIES & MATERIALS	\$100.00
			Vendor Total:	\$100.00
UNIVERSAL AIR LLC		31701.4000.54315.0799.043930.0000 Check #: 14458	M&R BLDG & GROUNDS (SB9)	\$4,048.72
			Vendor Total:	\$4,048.72
VERNARD MARTINEZ JR.		13000.2700.55111.0000.043000.0000 Check #: 14459	TRANS PER-CAPITA FEEDERS	\$231.00
			Vendor Total:	\$231.00
VICKI KING	6526	25131.2200.55818.0000.043160.0000 Check #: 14460	PARENT TRAVEL	\$21.50
			Vendor Total:	\$21.50

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Vendor Remit Name	Vendor #	Account	Description	Amount
VIDA JANE THOMAS	6552	13000.2700.55111.0000.043000.0000 Check #: 14461	TRANS PER-CAPITA FEEDERS	\$84.00
			Vendor Total:	\$84.00
VIOLA JAMES-WILLIE		25131.2200.55818.0000.043162.0000 Check #: 14462	PARENT TRAVEL	\$122.12
			Vendor Total:	\$122.12
VIRGINIA TSO	6563	13000.2700.55111.0000.043000.0000 Check #: 14463	TRANS PER-CAPITA FEEDERS	\$63.00
			Vendor Total:	\$63.00
WALSH GALLEGOS TREVINO RUSSO & KYLE P.C.		11000.2300.53413.0000.043999.0000 Check #: 14464	LEGAL	\$1,530.75
			Vendor Total:	\$1,530.75
WATER CONDITIONING OF GALLUP	4209	11000.2500.56118.0000.043972.0000 Check #: 14465	GENERAL SUPPLIES & MAT.	\$20.25
		13000.2700.56118.0000.043000.0000 Check #: 14465	GEN SUPPLIES & MATERIALS	\$20.00
		31701.4000.56118.0799.043930.0000 Check #: 14465	GEN. SUPPLIES & MATERIALS	\$20.25
			Vendor Total:	\$60.50
WEAVING IN BEAUTY, LLC		25131.1000.56118.1010.043077.0000 Check #: 14466	GEN. SUPPLIES & MATERIALS	\$996.50
			Vendor Total:	\$996.50
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430	11000.1000.57332.3000.043064.0000 Check #: 14467	SUP. ASSETS \$5000 OR LESS	\$3,134.64

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24174.1000.57332.3000.043039.0000 Check #: 14467	SUP. ASSETS \$5000 OR LESS	\$13,437.57
			Vendor Total:	\$16,572.21
WESTED		11000.2200.55915.0000.043000.0000 Check #: 14468	OTHER CONTRACT SERVICES	\$167,492.00
			Vendor Total:	\$167,492.00
WESTERN PAPER DISTRIBUTORS INC.		11000.0000.16011.0000.000000.0000 Check #: 14469	INVENTORIES FOR CONSUMP.	\$1,109.79
			Vendor Total:	\$1,109.79
WEX BANK	4186	11000.2600.56211.0000.043999.0000 Check #: 14470	GASOLINE (VEHICLES)	\$19,424.87
			Vendor Total:	\$19,424.87
WINGATE ELEMENTARY SCHOOL		11000.1000.55915.9246.043100.0000 Check #: 14471	OTHER CONTRACT SERVICES	\$100.00
		11000.1000.55915.9247.043100.0000 Check #: 14471	OTHER CONTRACT SERVICES	\$100.00
			Vendor Total:	\$200.00
WISER EDUCATIONAL	4328	24106.1000.56118.2000.043073.0000 Check #: 14472	GEN. SUPPLIES & MATERIALS	\$1,387.89
			Vendor Total:	\$1,387.89
WOODBURN PRESS	25426	24101.2200.56118.0200.043016.0000 Check #: 14473	GEN. SUPPLIES & MATERIALS	\$1,152.89
			Vendor Total:	\$1,152.89
WOODWORKERS SUPPLY	24073	11000.1000.56118.3000.043055.0000 Check #: 14474	GEN. SUPPLIES & MATERIALS	\$0.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.57332.3000.043055.0000 Check #: 14474	SUP. ASSETS \$5000 OR LESS	\$104.52
			Vendor Total:	\$104.52
WURTH USA INC.		13000.2700.56118.0000.043000.0000 Check #: 14475	GEN SUPPLIES & MATERIALS	\$1,557.29
		13000.2700.56216.0000.043000.0000 Check #: 14475	MAINT. SUPPLIES/PARTS	\$802.26
			Vendor Total:	\$2,359.55
XEROX CORP	25001	11000.1000.54311.0170.043400.0000 Check #: 14476	M&R FURN/FIX/EQUIP	\$44.58
		11000.1000.55915.1013.043400.0750 Check #: 14476	OTHER CONTRACT SERVICES	\$0.00
		11000.1000.57332.1013.043400.0750 Check #: 14476	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.2500.54311.0000.043972.0000 Check #: 14476	M & R FURN/FIX/EQUIP	\$291.62
		11000.2500.54311.0000.043999.0000 Check #: 14476	M & R FURN/FIX/EQUIP	\$874.47
		11000.2500.55915.0000.043975.0000 Check #: 14476	OTHER CONTRACT SERVICES	\$171.07
		11000.2600.56118.0000.043942.0000 Check #: 14476	GENERAL SUPPLIES & MATER.	\$14.11
		24101.1000.54311.1011.043152.0000 Check #: 14476	M&R FURN/FIX/EQUIP	\$293.46
		24106.2100.56118.2000.043177.0000 Check #: 14476	GENERAL SUPPLIES & MATER.	\$138.14
		31701.4000.54315.0000.043003.0170 Check #: 14476	M&R BLDG & GROUNDS (SB9)	\$196.86
		31701.4000.54315.0000.043016.0170 Check #: 14476	M&R BLDG & GROUNDS (SB9)	\$176.49

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		31701.4000.54315.0000.043030.0170 Check #: 14476	M&R BLDG & GROUNDS (SB9)	\$96.61
		31701.4000.54315.0000.043038.0170 Check #: 14476	M&R BLDG & GROUNDS (SB9)	\$79.68
		31701.4000.54315.0000.043054.0170 Check #: 14476	M&R BLDG & GROUNDS (SB9)	\$357.94
		31701.4000.54315.0000.043062.0170 Check #: 14476	M&R BLDG & GROUNDS (SB9)	\$94.07
		31701.4000.54315.0000.043064.0170 Check #: 14476	M&R BLDG & GROUNDS (SB9)	\$76.93
		31701.4000.54315.0000.043073.0170 Check #: 14476	M&R BLDG & GROUNDS (SB9)	\$114.88
		31701.4000.54315.0000.043073.0750 Check #: 14476	M&R BLDG & GROUNDS (SB9)	\$0.00
		31701.4000.54315.0000.043089.0170 Check #: 14476	M&R BLDG & GROUNDS (SB9)	\$72.27
		31701.4000.54315.0000.043091.0170 Check #: 14476	M&R BLDG & GROUNDS (SB9)	\$124.42
		31701.4000.54315.0000.043100.0170 Check #: 14476	M&R BLDG & GROUNDS (SB9)	\$76.92
		31701.4000.54315.0000.043120.0170 Check #: 14476	M&R BLDG & GROUNDS (SB9)	\$40.03
		31701.4000.54315.0000.043130.0170 Check #: 14476	M&R BLDG & GROUNDS (SB9)	\$106.12
		31701.4000.54315.0000.043132.0170 Check #: 14476	M&R BLDG & GROUNDS (SB9)	\$63.29
		31701.4000.54315.0000.043134.0170 Check #: 14476	M&R BLDG & GROUNDS (SB9)	\$96.53
		31701.4000.54315.0000.043135.0170 Check #: 14476	M&R BLDG & GROUNDS (SB9)	\$84.07
		31701.4000.54315.0000.043138.0170 Check #: 14476	M&R BLDG & GROUNDS (SB9)	\$179.33
		31701.4000.54315.0000.043145.0170 Check #: 14476	M&R BLDG & GROUNDS (SB9)	\$108.01

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Vendor Remit Name	Vendor #	Account	Description	Amount
		31701.4000.54315.0000.043152.0170 Check #: 14476	M&R BLDG & GROUNDS (SB9)	\$32.84
		31701.4000.54315.0000.043155.0170 Check #: 14476	M&R BLDG & GROUNDS (SB9)	\$102.19
		31701.4000.54315.0000.043160.0170 Check #: 14476	M&R BLDG & GROUNDS (SB9)	\$129.31
		31701.4000.54315.0000.043162.0170 Check #: 14476	M&R BLDG & GROUNDS (SB9)	\$185.20
		31701.4000.54315.0000.043164.0170 Check #: 14476	M&R BLDG & GROUNDS (SB9)	\$104.02
		31701.4000.54315.0000.043170.0170 Check #: 14476	M&R BLDG & GROUNDS (SB9)	\$94.64
		31701.4000.54315.0000.043174.0170 Check #: 14476	M&R BLDG & GROUNDS (SB9)	\$52.65
		31701.4000.54315.0799.043930.0000 Check #: 14476	M&R BLDG & GROUNDS (SB9)	\$0.00
		31701.4000.54315.0799.043930.0750 Check #: 14476	M&R BLDG & GROUNDS (SB9)	\$8.04
			Vendor Total:	\$4,680.79
			Grand Total:	\$814,342.91

End of Report