

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1528

05/29/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
4 IMPRINT	20696	11000.2500.56118.0000.043000.0000 Check #: 16230	GEN. SUPPLIES & MATERIALS	\$1,649.45
				Vendor Total: \$1,649.45
AARON R. BEGAY		25131.1000.56118.1010.043100.0000 Check #: 16231	GEN. SUPPLIES & MATERIALS	\$174.00
				Vendor Total: \$174.00
ADVERTISING IDEAS	19555	11000.1000.56118.0170.043089.0000 Check #: 16232	GEN. SUPPLIES & MATERIALS	\$569.00
				Vendor Total: \$569.00
APPLE INC._2336	2336	11000.1000.57332.0170.043064.0000 Check #: 16233	SUP. ASSETS \$5000 OR LESS	\$478.00
		25145.1000.56118.2000.043177.0000 Check #: 16233	GEN. SUPPLIES & MATERIALS	\$399.60
				Vendor Total: \$877.60
ARMORED ELECTRIC		31701.4000.57332.0799.043930.0000 Check #: 16234	SUP. ASSETS \$5000 OR LESS	\$345.03
				Vendor Total: \$345.03
AURITA ASHLEY		25131.1000.55915.1010.043000.0000 Check #: 16235	OTHER CONTRACT SERVICES	\$500.00
				Vendor Total: \$500.00
BAKER ARCHITECTURE + DESIGN		31100.4000.54500.0801.043077.0750 Check #: 16236	CONSTRUCTION SERVICES	\$3,652.89
		31500.4000.54500.0801.043077.0750 Check #: 16236	CONSTRUCTION SERVICES	\$0.00
				Vendor Total: \$3,652.89

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Vendor Remit Name	Vendor #	Account	Description	Amount
BASHA'S	2361	11000.2200.56118.0400.043088.0000 Check #: 16237	GEN. SUPPLIES & MATERIALS	\$323.76
			Vendor Total:	\$323.76
BUTLERS OFFICE EQUIPMENT	3143	11000.1000.56118.0170.043091.0000 Check #: 16238	GEN. SUPPLIES & MATERIALS	\$148.50
		11000.2400.56118.0170.043160.0000 Check #: 16238	GEN. SUPPLIES & MATERIALS	\$82.05
		24189.1000.56118.1010.043170.0000 Check #: 16238	GEN. SUPPLIES & MATERIALS	\$221.10
		25131.1000.56118.1010.043939.0000 Check #: 16238	GEN. SUPPLIES & MATERIALS	\$171.67
		25201.2100.56118.0000.043000.0000 Check #: 16238	GEN. SUPPLIES & MATERIALS	\$2,276.21
		27149.1000.56118.1017.043030.0000 Check #: 16238	GEN. SUPPLIES & MATERIALS	\$1,197.18
		28193.2100.56118.1010.043000.0000 Check #: 16238	GEN. SUPPLIES & MATERIALS	\$3,846.00
			Vendor Total:	\$7,942.71
CAMPUS SPECIALTIES	21033	25131.2200.56118.0000.043073.0000 Check #: 16239	GEN. SUPPLIES & MATERIALS	\$6,460.00
			Vendor Total:	\$6,460.00
CENTURY LINK_91155		11000.2600.54416.0000.043935.0000 Check #: 16240	COMMUNICATIONS	\$937.48
			Vendor Total:	\$937.48
CENTURYLINK_104713	104713	11000.2600.54416.0000.043935.0000 Check #: 16241	COMMUNICATIONS	\$631.96
			Vendor Total:	\$631.96

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Vendor Remit Name	Vendor #	Account	Description	Amount
CHARMAYNE SMITH		24101.1000.53330.1017.043170.0000 Check #: 16242	PROFESSIONAL DEVELOPMENT	\$12.90
			Vendor Total:	\$12.90
CLARA A. BEGAY		25131.1000.56118.1010.043030.0000 Check #: 16243	GEN. SUPPLIES & MATERIALS	\$2,340.00
		25131.1000.56118.1010.043034.0000 Check #: 16243	GEN. SUPPLIES & MATERIALS	\$3,600.00
		25131.1000.56118.1010.043038.0000 Check #: 16243	GEN. SUPPLIES & MATERIALS	\$1,740.00
		25131.1000.56118.1010.043939.0000 Check #: 16243	GEN. SUPPLIES & MATERIALS	\$1,020.00
			Vendor Total:	\$8,700.00
COLLEGE BOARD-AP EXAMS	19380	11000.1000.55915.1010.043039.0000 Check #: 16244	OTHER CONTRACT SERVICES	\$0.00
		11000.1000.55915.1010.043055.0000 Check #: 16244	OTHER CONTRACT SERVICES	\$6,155.00
		11000.1000.55915.1010.043064.0000 Check #: 16244	OTHER CONTRACT SERVICES	\$0.00
		11000.1000.55915.1010.043073.0000 Check #: 16244	OTHER CONTRACT SERVICES	\$0.00
		11000.1000.55915.1010.043145.0000 Check #: 16244	OTHER CONTRACT SERVICES	\$0.00
			Vendor Total:	\$6,155.00
COMFORT INN & SUITES DOWNTOWN		11000.1000.55817.9249.043145.0000 Check #: 16245	STUDENT TRAVEL	\$1,339.24
			Vendor Total:	\$1,339.24
CONSOLIDATED ELECTRICAL DISTRIBUTORS, I	4471			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		31701.4000.56118.0799.043930.0000 Check #: 16246	GEN. SUPPLIES & MATERIALS	\$826.46
			Vendor Total:	\$826.46
CONSTRUCTIVE PLAYTHINGS	4267	24101.1000.56118.1017.043152.0000 Check #: 16247	GEN. SUPPLIES & MATERIALS	\$510.88
		28193.2100.56118.0000.043000.0000 Check #: 16247	GENERAL SUPPLIES & MATER.	\$620.19
			Vendor Total:	\$1,131.07
COOPERATIVE EDUCATIONAL SERVICES	4539	13000.2700.57332.0000.043000.0000 Check #: 16248	SUP ASSETS \$5000 OR LESS	\$136,832.10
		31100.4000.54500.0000.043000.0000 Check #: 16248	CONSTRUCTION SERVICES	\$400,284.20
		31700.4000.54500.0000.043999.0000 Check #: 16248	CONSTRUCTION SERVICES	\$0.00
			Vendor Total:	\$537,116.30
DELANO YAZZIE		25131.1000.56118.1010.043120.0000 Check #: 16249	GEN. SUPPLIES & MATERIALS	\$662.00
			Vendor Total:	\$662.00
ELLIS TANNER	24790	11000.1000.56118.0170.043039.0000 Check #: 16250	GEN. SUPPLIES & MATERIALS	\$150.85
			Vendor Total:	\$150.85
EMPOWER EDUCATIONAL CONSULTING		24101.1000.53330.1011.043062.0000 Check #: 16251	PROFESSIONAL DEVELOPMENT	\$4,224.19
		24101.1000.53330.1011.043164.0000 Check #: 16251	PROF DEV.	\$4,163.25
		24101.1000.53330.1013.043054.0000 Check #: 16251	PROFESSIONAL DEVELOPMENT	\$5,632.25

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$14,019.69
FAIRFIELD INN & SUITES		11000.1000.55817.9249.043073.0000 Check #: 16252	STUDENT TRAVEL	\$669.62
			Vendor Total:	\$669.62
FERGUSON	2420	31701.4000.56118.0799.043930.0000 Check #: 16253	GEN. SUPPLIES & MATERIALS	\$7,234.88
		31701.4000.57332.0799.043930.0000 Check #: 16253	SUP. ASSETS \$5000 OR LESS	\$1,039.07
			Vendor Total:	\$8,273.95
FOUR CORNERS WELDING AND GAS	7036	31701.4000.56118.0799.043930.0000 Check #: 16254	GEN. SUPPLIES & MATERIALS	\$378.68
			Vendor Total:	\$378.68
FRONTIER COMMUNICATIONS	24384	11000.2600.54416.0000.043935.0000 Check #: 16255	COMMUNICATIONS	\$8,959.24
			Vendor Total:	\$8,959.24
GALLUP FIRE EXTINGUISHER INC	8016	31701.4000.54315.0799.043930.0000 Check #: 16256	M&R BLDG & GROUNDS (SB9)	\$883.29
			Vendor Total:	\$883.29
GALLUP LUMBER & SUPPLY	99247	11000.1000.56118.9240.043064.0000 Check #: 16257	GEN. SUPPLIES & MATERIALS	\$168.77
		11000.2400.56118.0170.043134.0000 Check #: 16257	GEN. SUPPLIES & MATERIALS	\$696.36
		12000.2600.56118.0000.043000.0000 Check #: 16257	GENERAL SUPPLIES & MATER.	\$43.99
		13000.2700.56118.0000.043000.0000 Check #: 16257	GEN SUPPLIES & MATERIALS	\$713.40

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Vendor Remit Name	Vendor #	Account	Description	Amount
		13000.2700.57332.0000.043000.0000 Check #: 16257	SUP ASSETS \$5000 OR LESS	\$1,730.46
		31701.4000.56118.0000.043064.0170 Check #: 16257	GEN. SUPPLIES & MATERIALS	\$288.62
		31701.4000.56118.0000.043091.0170 Check #: 16257	GEN. SUPPLIES & MATERIALS	\$706.44
		31701.4000.56118.0799.043930.0000 Check #: 16257	GEN. SUPPLIES & MATERIALS	\$245.70
		31701.4000.57332.0000.043091.0170 Check #: 16257	SUP. ASSETS \$5000 OR LESS	\$699.99
			Vendor Total:	\$5,293.73
GALLUP SERVICE MART	8042	31701.4000.54315.0000.043164.0170 Check #: 16258	M&R BLDG & GROUNDS (SB9)	\$69.56
			Vendor Total:	\$69.56
GALLUP SUN PUBLISHING, LLC		11000.2500.55915.0000.043999.0000 Check #: 16259	OTHER CONTRACT SERVICES	\$67.31
			Vendor Total:	\$67.31
GLENNS PASTRIES	8094	11000.1000.55915.0170.043077.0000 Check #: 16260	OTHER CONTRACT SERVICES	\$187.80
			Vendor Total:	\$187.80
GMCS -- FOOD SERVICE	8030	11000.1000.55817.9249.043088.0000 Check #: 16261	STUDENT TRAVEL	\$160.00
		11000.2200.55915.0400.043132.0000 Check #: 16261	OTHER CONTRACT SERVICES	\$400.00
		11000.2200.55915.0400.043174.0000 Check #: 16261	OTHER CONTRACT SERVICES	\$500.00
		11000.2300.56115.0000.043999.0000 Check #: 16261	BOARD EXPENSES	\$150.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$1,210.00
GMCS -- MOTORPOOL	8030	11000.1000.55817.9249.043055.0000 Check #: 16262	STUDENT TRAVEL	\$81.55
			Vendor Total:	\$81.55
GMCS -- TRANSPORTATION	8030	24189.1000.55817.1010.043170.0000 Check #: 16263	STUDENT TRAVEL	\$340.00
			Vendor Total:	\$340.00
GRAINGER INC.	8123	31701.4000.56118.0000.043039.0170 Check #: 16264	GEN. SUPPLIES & MATERIALS	\$132.01
		31701.4000.57332.0000.043039.0170 Check #: 16264	SUP. ASSETS \$5000 OR LESS	\$368.72
			Vendor Total:	\$500.73
HALL ENVIRONMENTAL ANALYSIS LAB, INC.	5083	31701.4000.54315.0799.043930.0000 Check #: 16265	M&R BLDG & GROUNDS (SB9)	\$129.45
			Vendor Total:	\$129.45
HINKLEY SIGNS, LLC	17953	31701.4000.54315.0799.043930.0000 Check #: 16266	M&R BLDG & GROUNDS (SB9)	\$525.32
			Vendor Total:	\$525.32
IMMIGRATION SUPPORT SERVICES		11000.2500.55915.0000.043975.0000 Check #: 16267	OTHER CONTRACT SERVICES	\$2,720.00
			Vendor Total:	\$2,720.00
JOHNSTONE SUPPLY		31701.4000.56118.0799.043930.0000 Check #: 16268	GEN. SUPPLIES & MATERIALS	\$45.00

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		31701.4000.57332.0799.043930.0000 Check #: 16268	SUP. ASSETS \$5000 OR LESS	\$1,305.00
			Vendor Total:	\$1,350.00
JOY S. CASTANEDA		11000.1000.53330.1010.043120.0000 Check #: 16269	PROFESSIONAL DEVELOPMENT	\$24.94
			Vendor Total:	\$24.94
JRL ENTERPRISES INC	283026	13000.2700.54314.0000.043000.0000 Check #: 16270	M&R – BUSES	\$2,045.94
			Vendor Total:	\$2,045.94
JVANNA HANKS II	282419	11000.2500.53330.0000.043972.0000 Check #: 16271	PROF DEV	\$414.75
			Vendor Total:	\$414.75
KICKBOARD INC		24189.1000.53330.1010.043190.0000 Check #: 16272	PROFESSIONAL DEVELOPMENT	\$3,790.94
			Vendor Total:	\$3,790.94
LABATT - ZANIOS FOODS	9878	24118.3100.56116.0000.043030.0000 Check #: 16273	FOOD	\$1,206.67
		24118.3100.56116.0000.043034.0000 Check #: 16273	FOOD	\$770.00
		24118.3100.56116.0000.043038.0000 Check #: 16273	FOOD	\$1,705.00
		24118.3100.56116.0000.043066.0000 Check #: 16273	FOOD	\$1,527.20
		24118.3100.56116.0000.043077.0000 Check #: 16273	FOOD	\$382.00
		24118.3100.56116.0000.043079.0000 Check #: 16273	FOOD	\$1,193.01

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24118.3100.56116.0000.043091.0000 Check #: 16273	FOOD	\$3,251.90
		24118.3100.56116.0000.043132.0000 Check #: 16273	FOOD	\$1,664.57
		24118.3100.56116.0000.043138.0000 Check #: 16273	FOOD	\$888.00
		24118.3100.56116.0000.043152.0000 Check #: 16273	FOOD	\$970.50
		24118.3100.56116.0000.043160.0000 Check #: 16273	FOOD	\$0.00
		24118.3100.56116.0000.043162.0000 Check #: 16273	FOOD	\$1,286.65
		24118.3100.56116.0000.043164.0000 Check #: 16273	FOOD	\$1,119.24
		24118.3100.56116.0000.043170.0000 Check #: 16273	FOOD	\$428.00
			Vendor Total:	\$16,392.74
LAKESHORE LEARNING MATERIALS	13007			
		24101.1000.56118.1011.043066.0000 Check #: 16274	GEN.SUPPLIES & MATERIALS	\$1,106.02
		27149.1000.56118.1017.043030.0000 Check #: 16274	GEN.SUPPLIES & MATERIALS	\$2,244.78
		27149.1000.56118.1017.043038.0000 Check #: 16274	GEN. SUPPLIES & MATERIALS	\$2,244.78
		27149.1000.56118.1017.043062.0000 Check #: 16274	GEN.SUPPLIES & MATERIALS	\$2,244.78
		27149.1000.56118.1017.043077.0000 Check #: 16274	GEN. SUPPLIES & MATERIALS	\$2,244.78
		27149.1000.56118.1017.043079.0000 Check #: 16274	GEN. SUPPLIES & MATERIALS	\$2,244.78
		27149.1000.56118.1017.043091.0000 Check #: 16274	GEN.SUPPLIES & MATERIALS	\$2,244.78
		27149.1000.56118.1017.043134.0000 Check #: 16274	GEN. SUPPLIES & MATERIALS	\$2,244.78

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Vendor Remit Name	Vendor #	Account	Description	Amount
		27149.1000.56118.1017.043138.0000 Check #: 16274	GEN.SUPPLIES & MATERIALS	\$2,244.78
		27149.1000.56118.1017.043152.0000 Check #: 16274	GEN. SUPPLIES & MATERIALS	\$2,244.78
		27149.1000.56118.1017.043162.0000 Check #: 16274	GEN.SUPPLIES & MATERIALS	\$2,244.78
		27149.1000.56118.1017.043174.0000 Check #: 16274	GEN. SUPPLIES & MATERIALS	\$2,244.78
			Vendor Total:	<u>\$25,798.60</u>
LOWES PAY AND SAVE INC	25822			
		11000.2200.56118.0400.043162.0000 Check #: 16275	GEN. SUPPLIES & MATERIALS	\$156.85
		24101.2200.56118.0200.043091.0000 Check #: 16275	GEN. SUPPLIES & MATERIALS	\$98.83
		24101.2200.56118.0200.043162.0000 Check #: 16275	GEN. SUPPLIES & MATERIALS	\$128.07
		25131.1000.56118.1010.043939.0000 Check #: 16275	GEN. SUPPLIES & MATERIALS	\$54.84
			Vendor Total:	<u>\$438.59</u>
MAILFINANCE				
		11000.2500.55915.0000.043999.0000 Check #: 16276	OTHER CONTRACT SERVICES	\$563.46
			Vendor Total:	<u>\$563.46</u>
MEASURED PROGRESS, INC.	24616			
		11000.2200.55915.0000.043978.0000 Check #: 16277	OTHER CONTRACT SERVICES	\$34,839.75
			Vendor Total:	<u>\$34,839.75</u>
MHB LLC				
		26214.1000.55817.1013.043039.0000 Check #: 16278	STUDENT TRAVEL	\$97.83
			Vendor Total:	<u>\$97.83</u>
NASCO				

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		27149.1000.56118.1017.043030.0000 Check #: 16279	GEN.SUPPLIES & MATERIALS	\$377.37
		27149.1000.56118.1017.043034.0000 Check #: 16279	GEN.SUPPLIES & MATERIALS	\$72.21
		27149.1000.57332.1017.043030.0000 Check #: 16279	SUP. ASSETS \$5000 OR LESS	\$148.71
			Vendor Total:	\$598.29
NATIONAL FOOD GROUP INC	4417	21000.0000.16011.0000.000000.0000 Check #: 16280	INVENTORIES FOR CONSUMP.	\$21,484.80
			Vendor Total:	\$21,484.80
NAVAJO LANGUAGE RENAISSANCE		25131.1000.56113.1010.043003.0000 Check #: 16281	SOFTWARE	\$1,820.00
		25131.1000.56113.1010.043034.0000 Check #: 16281	SOFTWARE	\$16,240.00
		25131.1000.56113.1010.043038.0000 Check #: 16281	SOFTWARE	\$3,220.00
		25131.1000.56113.1010.043039.0000 Check #: 16281	SOFTWARE	\$420.00
		25131.1000.56113.1010.043054.0000 Check #: 16281	SOFTWARE	\$1,820.00
		25131.1000.56113.1010.043055.0000 Check #: 16281	SOFTWARE	\$420.00
		25131.1000.56113.1010.043064.0000 Check #: 16281	SOFTWARE	\$840.00
		25131.1000.56113.1010.043066.0000 Check #: 16281	SOFTWARE	\$1,260.00
		25131.1000.56113.1010.043075.0000 Check #: 16281	SOFTWARE	\$140.00
		25131.1000.56113.1010.043077.0000 Check #: 16281	SOFTWARE	\$1,400.00

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		25131.1000.56113.1010.043088.0000 Check #: 16281	SOFTWARE	\$420.00
		25131.1000.56113.1010.043091.0000 Check #: 16281	SOFTWARE	\$1,820.00
		25131.1000.56113.1010.043100.0000 Check #: 16281	SOFTWARE	\$1,680.00
		25131.1000.56113.1010.043120.0000 Check #: 16281	SOFTWARE	\$280.00
		25131.1000.56113.1010.043130.0000 Check #: 16281	SOFTWARE	\$1,820.00
		25131.1000.56113.1010.043135.0000 Check #: 16281	SOFTWARE	\$980.00
		25131.1000.56113.1010.043138.0000 Check #: 16281	SOFTWARE	\$280.00
		25131.1000.56113.1010.043145.0000 Check #: 16281	SOFTWARE	\$140.00
		25131.1000.56113.1010.043155.0000 Check #: 16281	SOFTWARE	\$840.00
		25131.1000.56113.1010.043160.0000 Check #: 16281	SOFTWARE	\$3,500.00
		25131.1000.56113.1010.043162.0000 Check #: 16281	SOFTWARE	\$7,700.00
		25131.1000.56113.1010.043164.0000 Check #: 16281	SOFTWARE	\$9,940.00
		25131.1000.56113.1010.043170.0000 Check #: 16281	SOFTWARE	\$1,400.00
		25131.1000.56113.1010.043190.0000 Check #: 16281	SOFTWARE	\$1,260.00
			Vendor Total:	\$59,640.00
NORTHEAST REGIONAL EDUCATIONAL COOP		24106.1000.53330.2000.043177.0000 Check #: 16282	PROF DEV.	\$280.00
			Vendor Total:	\$280.00

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NTUA_15214	15214	11000.2600.54411.0000.043064.0000	ELECTRICITY	\$9,879.82
		Check #: 16283		
		11000.2600.54411.0000.043120.0000	ELECTRICITY	\$7,290.04
		Check #: 16283		
		11000.2600.54411.0000.043164.0000	ELECTRICITY	\$7,411.12
		Check #: 16283		
		11000.2600.54411.0000.043170.0000	ELECTRICITY	\$4,648.67
		Check #: 16283		
		11000.2600.54412.0000.043064.0000	BUILDING HEAT/NATURAL GAS	\$3,597.83
		Check #: 16283		
		11000.2600.54412.0000.043170.0000	BUILDING HEAT/NATURAL GAS	\$1,300.98
		Check #: 16283		
		11000.2600.54415.0000.043064.0000	WATER/SEWAGE	\$2,457.61
		Check #: 16283		
11000.2600.54415.0000.043170.0000	WATER/SEWAGE	\$543.93		
Check #: 16283				
12000.2600.54411.0000.043064.0000	ELECTRICITY	\$2,657.94		
Check #: 16283				
12000.2600.54411.0000.043170.0000	ELECTRICITY	\$224.37		
Check #: 16283				
12000.2600.54412.0000.043064.0000	BUILDING HEAT/NATURAL GAS	\$2,156.46		
Check #: 16283				
			Vendor Total:	\$42,168.77
ORIENTAL TRADING COMPANY, INC	16015	11000.1000.56118.0170.043145.0000	GEN. SUPPLIES & MATERIALS	\$52.13
		Check #: 16284		
		25131.1000.56118.1010.043091.0000	GEN. SUPPLIES & MATERIALS	\$139.80
		Check #: 16284		
25147.1000.56118.0602.043066.0000	GEN. SUPPLIES & MATERIALS	\$351.09		
Check #: 16284				
			Vendor Total:	\$543.02
PETER DEFRIES CORPORATION	286127			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.55817.9249.043073.0000 Check #: 16285	STUDENT TRAVEL	\$150.65
			Vendor Total:	\$150.65
PIONEER ATHLETICS	6395	31701.4000.56118.0799.043930.0000 Check #: 16286	GEN. SUPPLIES & MATERIALS	\$570.00
			Vendor Total:	\$570.00
POOR BOYS DISCOUNT AUTO	17113	11000.2600.56216.0000.043942.0000 Check #: 16287	MAINT.SUPPLIES/PARTS	\$20.33
		13000.2700.56216.0000.043000.0000 Check #: 16287	MAINT. SUPPLIES/PARTS	\$350.50
		13000.2700.57331.0000.043000.0000 Check #: 16287	FIXED ASSETS > \$5000	\$1,826.00
		13000.2700.57332.0000.043000.0000 Check #: 16287	SUP ASSETS \$5000 OR LESS	\$5,644.94
			Vendor Total:	\$7,841.77
POWERLINE TECHNOLOGIES, INC.	24454	11000.2300.55915.0000.043999.0000 Check #: 16288	OTHER CONTRACT SERVICES	\$12,141.86
			Vendor Total:	\$12,141.86
QUALITY PARTS CAR QUEST	18005	11000.2600.56216.0000.043942.0000 Check #: 16289	MAINT.SUPPLIES/PARTS	\$252.99
		13000.2700.56118.0000.043000.0000 Check #: 16289	GEN SUPPLIES & MATERIALS	\$1,696.41
		13000.2700.56216.0000.043000.0000 Check #: 16289	MAINT. SUPPLIES/PARTS	\$4,621.47
		13000.2700.57331.0000.043000.0000 Check #: 16289	FIXED ASSETS > \$5000	\$957.48
			Vendor Total:	\$7,528.35
RACHER'S OFFICE EQUIPMENT	19009			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.0170.043064.0000 Check #: 16290	GEN. SUPPLIES & MATERIALS	\$1,284.09
			Vendor Total:	\$1,284.09
REALLY GOOD STUFF INC.	16708	24101.1000.56118.1011.043038.0000 Check #: 16291	GEN.SUPPLIES & MATERIALS	\$581.31
		24101.1000.56118.1011.043170.0000 Check #: 16291	GEN. SUPPLIES & MATERIALS	\$1,052.64
			Vendor Total:	\$1,633.95
RED ROCK SECURITY & PATROL LLC	21114	11000.2600.55915.0000.043999.0000 Check #: 16292	OTHER CONTRACT SERVICES	\$48,486.91
		12000.2600.55915.0000.043000.0000 Check #: 16292	OTHER CONTRACT SERVICES	\$0.00
			Vendor Total:	\$48,486.91
S4TEACHERS NORTHWEST LLC D/B/A ESS		11000.1000.55915.1010.043999.0000 Check #: 16293	OTHER CONTRACT SERVICES	\$70,896.14
			Vendor Total:	\$70,896.14
SALINA BOOKSHELF INC	9541	25131.1000.56118.1010.043062.0000 Check #: 16294	GEN. SUPPLIES & MATERIALS	\$479.10
			Vendor Total:	\$479.10
SAMUEL BENALLIE		11000.0000.23013.0000.000000.0000 Check #: 16295	VOLUNTARY DEDUCTS PAYABLE	\$58.94
			Vendor Total:	\$58.94
SCHOLASTIC	3524	24189.1000.56118.1010.043170.0000 Check #: 16296	GEN. SUPPLIES & MATERIALS	\$270.36
			Vendor Total:	\$270.36
SCHOOL SPECIALTY, INC.	7755			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.57332.0170.043400.0000 Check #: 16297	SUP. ASSETS \$5000 OR LESS	\$2,240.00
			Vendor Total:	\$2,240.00
SETH WEIDENAAR		24154.1000.53330.1010.043002.0000 Check #: 16298	PROFESSIONAL DEVELOPMENT	\$1,833.72
			Vendor Total:	\$1,833.72
SHANNON MCFARLAND	16427	27149.1000.53330.1017.043000.0000 Check #: 16299	PROF DEV.	\$240.27
		28193.2100.53330.0000.043000.0000 Check #: 16299	PROF DEV	\$144.04
			Vendor Total:	\$384.31
SKILLSUSA NEW MEXICO		11000.1000.55817.3000.043073.0000 Check #: 16300	STUDENT TRAVEL	\$2,300.00
			Vendor Total:	\$2,300.00
SOUTHWEST INDIAN FOUNDATION		11000.1000.56118.0170.043190.0000 Check #: 16301	GEN. SUPPLIES & MATERIALS	\$465.00
			Vendor Total:	\$465.00
SPORTS WORLD	19754	22025.1000.57332.9256.043073.0000 Check #: 16302	SUP. ASSETS \$5000 OR LESS	\$2,026.00
			Vendor Total:	\$2,026.00
STAPLES BUSINESS ADVANTAGE	24390	11000.0000.16011.0000.000000.0000 Check #: 16303	INVENTORIES FOR CONSUMP.	\$38,196.07
		11000.1000.56118.0170.043079.0000 Check #: 16303	GEN. SUPPLIES & MATERIALS	\$0.00
		11000.1000.56118.0500.043120.0000 Check #: 16303	GEN. SUPPLIES & MATERIALS	\$22,323.01

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.0500.043400.0000 Check #: 16303	GEN. SUPPLIES & MATERIALS	\$57.99
		11000.2400.56118.0170.043190.0000 Check #: 16303	GEN. SUPPLIES & MATERIALS	\$799.96
		11000.2500.56118.0000.043974.0000 Check #: 16303	GEN. SUPPLIES & MATERIALS	\$387.36
		11000.2500.56118.0000.043999.0000 Check #: 16303	GENERAL SUPPLIES & MAT.	\$281.98
		13000.2700.56118.0000.043000.0000 Check #: 16303	GEN SUPPLIES & MATERIALS	\$3,620.39
		13000.2700.57332.0000.043000.0000 Check #: 16303	SUP ASSETS \$5000 OR LESS	\$515.98
		24106.1000.56118.2000.043174.0000 Check #: 16303	GEN. SUPPLIES & MATERIALS	\$452.32
		27149.1000.56118.1017.043062.0000 Check #: 16303	GEN.SUPPLIES & MATERIALS	\$0.00
		27149.1000.57332.1017.043062.0000 Check #: 16303	SUP. ASSETS \$5000 OR LESS	\$0.00
		31701.4000.57332.0000.043054.0170 Check #: 16303	SUP. ASSETS \$5000 OR LESS	\$2,467.24
			Vendor Total:	\$69,102.30
STAPLES TECHNOLOGY SOLUTIONS	24390	11000.1000.56118.1013.043400.0000 Check #: 16304	GEN. SUPPLIES & MATERIALS	\$1,165.80
		11000.2500.56118.0000.043978.0000 Check #: 16304	GENERAL SUPPLIES & MAT.	\$66.39
		11000.2500.57332.0000.043974.0000 Check #: 16304	SUP. ASSETS \$5000 OR LESS	\$0.00
			Vendor Total:	\$1,232.19
SUBWAY #11579	4970	11000.2200.56118.0400.043055.0000 Check #: 16305	GEN. SUPPLIES & MATERIALS	\$420.00
			Vendor Total:	\$420.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
SUMMIT SUBWAY, LLC		11000.1000.55817.9249.043073.0000 Check #: 16306	STUDENT TRAVEL	\$75.19
			Vendor Total:	\$75.19
T & R MARKET	21194	11000.2200.56118.0600.043030.0000 Check #: 16307	GEN. SUPPLIES & MATERIALS	\$731.53
			Vendor Total:	\$731.53
TAC ENERGY		13000.2700.56212.0000.043000.0000 Check #: 16308	DIESEL FUEL	\$18,308.88
			Vendor Total:	\$18,308.88
THE COMMUNITY PANTRY	287222	24113.2100.56118.0000.043000.0000 Check #: 16309	GENERAL SUPPLIES & MATER.	\$40.00
			Vendor Total:	\$40.00
THE LIBRARY STORE, INC.		24101.1000.56118.1011.043162.0000 Check #: 16310	GEN.SUPPLIES & MATERIALS	\$511.60
			Vendor Total:	\$511.60
THE PARENT INSTITUTE	21079	11000.2200.56118.0400.043155.0000 Check #: 16311	GEN. SUPPLIES & MATERIALS	\$269.00
			Vendor Total:	\$269.00
THOREAU WATER & SANITATION DISTRICT	21110	11000.2600.54415.0000.043145.0000 Check #: 16312	WATER/SEWAGE	\$705.76
		11000.2600.54415.0000.043155.0000 Check #: 16312	WATER/SEWAGE	\$2,261.64
		11000.2600.54415.0000.043162.0000 Check #: 16312	WATER/SEWAGE	\$1,645.93
			Vendor Total:	\$4,613.33

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Vendor Remit Name	Vendor #	Account	Description	Amount
TITAN MACHINERY	40160	13000.2700.56216.0000.043000.0000 Check #: 16313	MAINT. SUPPLIES/PARTS	\$169.52
			Vendor Total:	\$169.52
TMCX SOLUTIONS, LLC		31100.4000.54500.0000.043000.0750 Check #: 16314	CONSTRUCTION SERVICES	\$11,582.83
			Vendor Total:	\$11,582.83
TX CHILD SUPPORT SDU	99255	11000.0000.23013.0000.000000.0000 Check #: 16315	VOLUNTARY DEDUCTS PAYABLE	\$292.50
			Vendor Total:	\$292.50
TYSON CONSULTING		11000.1000.55915.1010.043978.0000 Check #: 16316	OTHER CONTRACT SERVICES	\$588.70
			Vendor Total:	\$588.70
UNIFORM STATION INC	282924	11000.2500.56118.0000.043000.0000 Check #: 16317	GEN. SUPPLIES & MATERIALS	\$446.05
		11000.2500.56118.0000.043972.0000 Check #: 16317	GENERAL SUPPLIES & MAT.	\$1,830.95
			Vendor Total:	\$2,277.00
VERIZON WIRELESS	22051	11000.1000.55915.0170.043016.0000 Check #: 16318	OTHER CONTRACT SERVICES	\$0.00
		11000.1000.57332.0170.043400.0000 Check #: 16318	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.2300.55915.0000.043971.0000 Check #: 16318	OTHER CONTRACT SERVICES	\$298.50
		11000.2600.54416.0000.043400.0000 Check #: 16318	COMMUNICATIONS	\$762.87

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.54416.0000.043999.0000 Check #: 16318	COMMUNICATIONS	\$56.16
		28190.1000.55915.1013.043016.0000 Check #: 16318	OTHER CONTRACT SERVICES	\$216.70
			Vendor Total:	\$1,334.23
VERNON HAMILTON CONST.CO INC.	23048	31701.4000.54315.0799.043930.0000 Check #: 16319	M&R BLDG & GROUNDS (SB9)	\$816.64
			Vendor Total:	\$816.64
VOYAGER SOPRIS LEARNING, INC		24153.1000.53330.0000.043000.0000 Check #: 16320	PROFESSIONAL DEVELOPMENT	\$6,750.00
			Vendor Total:	\$6,750.00
WATER CONDITIONING OF GALLUP	4209	11000.2600.56118.0000.043942.0000 Check #: 16321	GENERAL SUPPLIES & MATER.	\$13.50
		31701.4000.56118.0799.043930.0000 Check #: 16321	GEN. SUPPLIES & MATERIALS	\$20.25
			Vendor Total:	\$33.75
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430	24101.1000.57332.1013.043100.0000 Check #: 16322	SUP. ASSETS \$5000 OR LESS	\$5,827.30
			Vendor Total:	\$5,827.30
WEX BANK	4186	11000.2600.56211.0000.043999.0000 Check #: 16323	GASOLINE (VEHICLES)	\$29,847.21
			Vendor Total:	\$29,847.21
XEROX CORP	25001	31701.4000.54315.0000.043062.0170 Check #: 16324	M&R BLDG & GROUNDS (SB9)	\$86.56

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Vendor Remit Name	Vendor #	Account	Description	Amount
		31701.4000.54315.0000.043066.0170 Check #: 16324	M&R BLDG & GROUNDS (SB9)	\$128.24
		31701.4000.54315.0000.043077.0170 Check #: 16324	M&R BLDG & GROUNDS (SB9)	\$66.63
		31701.4000.54315.0000.043079.0170 Check #: 16324	M&R BLDG & GROUNDS (SB9)	\$227.70
		31701.4000.54315.0000.043132.0170 Check #: 16324	M&R BLDG & GROUNDS (SB9)	\$63.29
		31701.4000.54315.0000.043145.0170 Check #: 16324	M&R BLDG & GROUNDS (SB9)	\$80.56
		31701.4000.54315.0000.043152.0170 Check #: 16324	M&R BLDG & GROUNDS (SB9)	\$34.51
		31701.4000.54315.0000.043160.0170 Check #: 16324	M&R BLDG & GROUNDS (SB9)	\$111.70
		31701.4000.54315.0000.043170.0170 Check #: 16324	M&R BLDG & GROUNDS (SB9)	\$94.64
			Vendor Total:	\$893.83
			Grand Total:	\$1,151,248.72

End of Report