

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1471

04/17/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
20X EXCAVATION, INC.	282398	31700.4000.54500.0000.043930.0000 Check #: 15296	CONSTRUCTION SERVICES	\$1,570.53
			Vendor Total:	\$1,570.53
ADAMS + CROW LAW FIRM		11000.2300.53413.0000.043999.0000 Check #: 15297	LEGAL	\$544.77
			Vendor Total:	\$544.77
ALBUQUERQUE BASEBALL CLUB, LLC ALBUQUERQ	70881	11000.1000.55817.0170.043145.0000 Check #: 15298	STUDENT TRAVEL	\$352.00
			Vendor Total:	\$352.00
AMANDA CLAWSON		11000.1000.53330.1010.043132.0000 Check #: 15299	PROFESSIONAL DEVELOPMENT	\$38.70
			Vendor Total:	\$38.70
ANDREA YAZZIE		27149.1000.53330.1017.043079.0000 Check #: 15300	PROFESSIONAL DEVELOPMENT	\$40.42
			Vendor Total:	\$40.42
ANDREW MUNGCAL		24106.1000.53330.2000.043177.0000 Check #: 15301	PROF DEV.	\$40.42
			Vendor Total:	\$40.42
APEX LEARNING		24189.1000.53330.1010.043155.0000 Check #: 15302	PROFESSIONAL DEVELOPMENT	\$640.50
		24189.1000.53330.1010.043190.0000 Check #: 15302	PROFESSIONAL DEVELOPMENT	\$649.88
		24189.1000.56113.1010.043155.0000 Check #: 15302	SOFTWARE	\$0.00

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1471

04/17/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		24189.1000.56113.1010.043190.0000 Check #: 15302	SOFTWARE	\$0.00
		24193.1000.53330.1010.043145.0000 Check #: 15302	PROFESSIONAL DEVELOPMENT	\$640.50
		24193.1000.56113.1010.043145.0000 Check #: 15302	SOFTWARE	\$0.00
			Vendor Total:	\$1,930.88
ARCHWAY (RESOLVE)	3291	14000.1000.56111.1010.043000.0000 Check #: 15303	INST. MAT. CASH 50% TEXT	\$26.25
			Vendor Total:	\$26.25
ARDOR HEALTH SOLUTIONS		11000.2100.53213.2000.043177.0000 Check #: 15304	OCCUPATIONAL THERAP-CONTR	\$10,565.08
			Vendor Total:	\$10,565.08
ASHLEY RYAN		11000.2500.55813.0000.043975.0000 Check #: 15305	EMPLOYEE TRAVEL NON-TEACH	\$124.74
			Vendor Total:	\$124.74
AUTOGLASS & CONSTRUCTION, INC	2397	13000.2700.54314.0000.043000.0000 Check #: 15306	M&R - BUSES	\$186.65
			Vendor Total:	\$186.65
BAKER ARCHITECTURE + DESIGN		31100.4000.54500.0801.043077.0750 Check #: 15307	CONSTRUCTION SERVICES	\$10,049.87
		31500.4000.54500.0801.043077.0750 Check #: 15307	CONSTRUCTION SERVICES	\$0.00
			Vendor Total:	\$10,049.87
BANNERS.COM		11000.1000.56118.1010.043975.0000 Check #: 15308	GEN. SUPPLIES & MATERIALS	\$505.81

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1471

04/17/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$505.81
BARNES & NOBLE	19492	24101.1000.56118.1011.043170.0000 Check #: 15309	GEN. SUPPLIES & MATERIALS	\$133.32
			Vendor Total:	\$133.32
BASHA'S	2361	24101.2200.56118.0200.043079.0000 Check #: 15310	GEN. SUPPLIES & MATERIALS	\$280.10
			Vendor Total:	\$280.10
BEST WESTERN PLUS INN OF SANTA FE		11000.1000.53330.1020.043030.0000 Check #: 15311	PROF DEV.	\$203.18
			Vendor Total:	\$203.18
BEVERLY WADE		24106.1000.53330.2000.043177.0000 Check #: 15312	PROF DEV.	\$49.88
			Vendor Total:	\$49.88
BLAKE'S LOTABURGER LLC		11000.1000.55817.1010.043055.0000 Check #: 15313	STUDENT TRAVEL	\$130.93
		11000.1000.55817.1010.043073.0000 Check #: 15313	STUDENT TRAVEL	\$104.87
		11000.1000.55817.9249.043064.0000 Check #: 15313	STUDENT TRAVEL	\$27.96
		11000.1000.55817.9249.043089.0000 Check #: 15313	STUDENT TRAVEL	\$85.68
		11000.1000.55817.9249.043130.0000 Check #: 15313	STUDENT TRAVEL	\$155.81
		11000.1000.55817.9252.043064.0000 Check #: 15313	STUDENT TRAVEL	\$106.68
		11000.1000.55817.9252.043145.0000 Check #: 15313	STUDENT TRAVEL	\$80.89

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1471

04/17/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
BLICK ART MATERIALS				\$692.82
		27149.1000.56118.1017.043066.0000 Check #: 15314	GEN. SUPPLIES & MATERIALS	\$7.74
				Vendor Total:
BLOOMFIELD HIGH SCHOOL ATHLET	24536			\$7.74
		11000.1000.55915.9249.043064.0000 Check #: 15315	OTHER CONTRACT SERVICES	\$125.00
				Vendor Total:
BRENDA J. BEGAY				\$125.00
		11000.2200.55818.0602.043120.0000 Check #: 15316	PARENT TRAVEL	\$23.22
				Vendor Total:
BSN/SPORT SUPPLY GROUP, INC.	3121			\$23.22
		11000.1000.56118.9241.043145.0000 Check #: 15317	GEN.SUPPLIES & MATERIALS	\$787.50
		11000.1000.56118.9253.043064.0000 Check #: 15317	GEN.SUPPLIES & MATERIALS	\$446.25
				Vendor Total:
BUBANY SUPPLY				\$1,233.75
		12000.2600.56118.0000.043000.0000 Check #: 15318	GENERAL SUPPLIES & MATER.	\$208.15
		31701.4000.56118.0799.043930.0000 Check #: 15318	GEN. SUPPLIES & MATERIALS	\$55.49
				Vendor Total:
BUSINESS PROFESSIONALS OF AMERICA_18771	18771			\$263.64
		11000.1000.55817.1010.043064.0000 Check #: 15319	STUDENT TRAVEL	\$3,225.00
				Vendor Total:
BUTLERS OFFICE EQUIPMENT	3143			\$3,225.00

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1471

04/17/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.0170.043155.0000 Check #: 15320	GEN. SUPPLIES & MATERIALS	\$300.41
		11000.2500.56118.0000.043978.0000 Check #: 15320	GENERAL SUPPLIES & MAT.	\$52.98
		24101.2200.56118.0000.043934.0000 Check #: 15320	GENERAL SUPPLIES & MATER.	\$83.70
		24189.1000.56118.1010.043155.0000 Check #: 15320	GEN. SUPPLIES & MATERIALS	\$990.80
		28193.2100.56118.0000.043000.0000 Check #: 15320	GENERAL SUPPLIES & MATER.	\$799.92
		31701.4000.56118.0000.043030.0170 Check #: 15320	GEN. SUPPLIES & MATERIALS	\$66.99
			Vendor Total:	\$2,294.80
CAFE VENTURE COMPANY		11000.1000.55817.1010.043073.0000 Check #: 15321	STUDENT TRAVEL	\$40.45
			Vendor Total:	\$40.45
CDW GOVERNMENT, INC.	16390	24106.1000.56118.2000.043177.0000 Check #: 15322	GEN.SUPPLIES & MATERIALS	\$167.84
			Vendor Total:	\$167.84
CENTURY LINK_91155		11000.2600.54416.0000.043935.0000 Check #: 15323	COMMUNICATIONS	\$2,298.62
			Vendor Total:	\$2,298.62
CHERYLENE MORGAN		27149.1000.53330.1017.043038.0000 Check #: 15324	PROFESSIONAL DEVELOPMENT	\$49.88
			Vendor Total:	\$49.88
CHILDRENS HOSPITAL MEDICAL CENTER		24106.2100.53711.2000.043177.0000 Check #: 15325	OTHER CHARGES	\$300.00

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1471

04/17/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
CHRISTOPHER PINEO				\$300.00
		11000.1000.53330.1010.043064.0000 Check #: 15326	PROFESSIONAL DEVELOPMENT	\$24.94
		24154.1000.53330.1010.043064.0000 Check #: 15326	PROFESSIONAL DEVELOPMENT	\$24.94
				Vendor Total:
CONCOURSE TEAM EXPRESS LLC				\$49.88
		11000.1000.56118.9253.043055.0000 Check #: 15327	GEN.SUPPLIES & MATERIALS	\$59.90
				Vendor Total:
CONNECTED THE NAT CTR FOR COLLEGE/CAREER				\$59.90
		24191.1000.53330.1010.043073.0000 Check #: 15328	PROFESSIONAL DEVELOPMENT	\$15,200.00
				Vendor Total:
CONSOLIDATED ELECTRICAL DISTRIBUTORS, I	4471			\$15,200.00
		31701.4000.56118.0799.043930.0000 Check #: 15329	GEN. SUPPLIES & MATERIALS	\$235.00
				Vendor Total:
CONSTRUCTIVE PLAYTHINGS	4267			\$235.00
		27149.1000.56118.1017.043062.0000 Check #: 15330	GEN.SUPPLIES & MATERIALS	\$878.25
		27149.1000.56118.1017.043091.0000 Check #: 15330	GEN.SUPPLIES & MATERIALS	\$396.70
		27149.1000.57332.1017.043062.0000 Check #: 15330	SUP. ASSETS \$5000 OR LESS	\$759.96
				Vendor Total:
CONSULTING PSYCHOLOGISTS OF NORTHERN ARI	2602			\$2,034.91
		11000.2100.53215.2000.043177.0000 Check #: 15331	PSYCHOLOGISTS CONTRACTED	\$34,870.06

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1471

04/17/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
CONVERGEONE, INC.	2027	31100.4000.54500.0000.043000.0000 Check #: 15332	CONSTRUCTION SERVICES	\$34,870.06
				Vendor Total:
COOPERATIVE EDUCATIONAL SERVICES	4539	11000.2500.56113.0000.043999.0000 Check #: 15333	SOFTWARE	\$20,064.69
				Vendor Total:
				\$4,401.26
				\$50,814.90
				\$0.00
				\$909.30
				\$2,418.61
				Vendor Total:
COURTYARD BY MARRIOTT_18651	18651	27150.1000.53330.1010.043000.0000 Check #: 15334	PROFESSIONAL DEVELOPMENT	\$58,544.07
				Vendor Total:
CRESTLINE COMPANY, INC.	24531	11000.2400.56118.0170.043075.0000 Check #: 15335	GEN. SUPPLIES & MATERIALS	\$309.88
				Vendor Total:
DAVID BINNS-WALLACE		24106.1000.53330.2000.043177.0000 Check #: 15336	PROF DEV.	\$848.98
				Vendor Total:
DAVID GIBBONS	282338	11000.1000.53330.1010.043130.0000 Check #: 15337	PROFESSIONAL DEVELOPMENT	\$27.52
				Vendor Total:
				\$38.70

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1471

04/17/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$38.70
DE LA RIVA ENT., INC.		11000.1000.55817.9249.043145.0000 Check #: 15338	STUDENT TRAVEL	\$220.63
			Vendor Total:	\$220.63
DEBRA ARTHUR	27020	27149.1000.53330.1017.043138.0000 Check #: 15339	PROFESSIONAL DEVELOPMENT	\$404.47
			Vendor Total:	\$404.47
DEKKER/PERICH/SABATINI	5044	31500.4000.54500.0801.043162.0750 Check #: 15340	CONSTRUCTION SERVICES	\$2,397.73
			Vendor Total:	\$2,397.73
DELORES BROWN	5048	25184.1000.55819.1010.043088.0000 Check #: 15341	EMPLOYEE TRAVEL-TEACHERS	\$49.88
			Vendor Total:	\$49.88
DENISE THOMAS		11000.2200.55813.0000.043155.0000 Check #: 15342	EMP TRAVEL NON-TEACHER	\$30.10
			Vendor Total:	\$30.10
DIANA PLUMMER		27149.1000.53330.1017.043174.0000 Check #: 15343	PROFESSIONAL DEVELOPMENT	\$131.69
			Vendor Total:	\$131.69
DWAYNE SCHNAKENBERG		11000.2500.53330.0000.043972.0000 Check #: 15344	PROF DEV	\$14.69
			Vendor Total:	\$14.69
EAGLE READY MIX CONCRETE	2224			

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1471

04/17/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		31701.4000.54315.0799.043930.0000 Check #: 15345	M&R BLDG & GROUNDS (SB9)	\$17,466.97
		31701.4000.56118.0799.043930.0000 Check #: 15345	GEN. SUPPLIES & MATERIALS	\$5,650.27
			Vendor Total:	\$23,117.24
EAI EDUCATION	19928	24106.1000.56118.2000.043062.0000 Check #: 15346	GEN. SUPPLIES & MATERIALS	\$124.75
			Vendor Total:	\$124.75
ELECTRONIC CENTER	6047	13000.2700.55915.0000.043000.0000 Check #: 15347	OTHER CONTRACT SERVICES	\$3,288.61
			Vendor Total:	\$3,288.61
ELLA GEORGE		11000.0000.23013.0000.000000.0000 Check #: 15348	VOLUNTARY DEDUCTS PAYABLE	\$929.91
			Vendor Total:	\$929.91
ELSIE BEGAY	28425	13000.2700.55111.0000.043000.0000 Check #: 15349	TRANS PER-CAPITA FEEDERS	\$113.40
			Vendor Total:	\$113.40
EMPOWER EDUCATIONAL CONSULTING		11000.1000.53330.0170.043134.0000 Check #: 15350	PROFESSIONAL DEVELOPMENT	\$0.00
		11000.1000.53330.0170.043138.0000 Check #: 15350	PROFESSIONAL DEVELOPMENT	\$216.11
		11000.1000.53330.0170.043160.0000 Check #: 15350	PROFESSIONAL DEVELOPMENT	\$1,387.75
		24101.1000.53330.1011.043134.0000 Check #: 15350	PROF DEV.	\$3,520.16
		24101.1000.53330.1011.043138.0000 Check #: 15350	PROFESSIONAL DEVELOPMENT	\$6,537.70

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1471

04/17/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		24101.1000.53330.1017.043134.0000 Check #: 15350	PROFESSIONAL DEVELOPMENT	\$0.00
		24132.1000.53330.1011.043066.0000 Check #: 15350	PROFESSIONAL DEVELOPMENT	\$5,632.25
		24189.1000.53330.1010.043034.0000 Check #: 15350	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043038.0000 Check #: 15350	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043039.0000 Check #: 15350	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043075.0000 Check #: 15350	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043100.0000 Check #: 15350	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043152.0000 Check #: 15350	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043155.0000 Check #: 15350	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043170.0000 Check #: 15350	PROFESSIONAL DEVELOPMENT	\$5,551.00
		24189.1000.53330.1010.043190.0000 Check #: 15350	PROFESSIONAL DEVELOPMENT	\$0.00
			Vendor Total:	\$22,844.97
FELICIA ETCITY		13000.2700.55111.0000.043000.0000 Check #: 15351	TRANS PER-CAPITA FEEDERS	\$45.50
			Vendor Total:	\$45.50
FERRELLGAS	7015	11000.2600.54413.0000.043130.0000 Check #: 15352	BUILD.HEAT-PROPANE BUTANE	\$5,718.93
			Vendor Total:	\$5,718.93
FOLLETT SCHOOL SOLUTIONS, INC.				

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1471

04/17/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		24106.1000.56118.2000.043190.0000 Check #: 15353	GEN. SUPPLIES & MATERIALS	\$464.13
		27107.2200.56114.0000.043030.0000 Check #: 15353	LIBRARY & AUDIO-VISUAL	\$2,382.25
		27107.2200.56114.0000.043055.0000 Check #: 15353	LIBRARY & AUDIO-VISUAL	\$25.54
		27107.2200.56114.0000.043091.0000 Check #: 15353	LIBRARY & AUDIO-VISUAL	\$2,371.06
			Vendor Total:	\$5,242.98
FOUR CORNERS WELDING AND GAS	7036			
		11000.1000.56118.0170.043075.0000 Check #: 15354	GEN. SUPPLIES & MATERIALS	\$250.00
		31701.4000.56118.0799.043930.0000 Check #: 15354	GEN. SUPPLIES & MATERIALS	\$35.60
			Vendor Total:	\$285.60
GALLUP LUMBER & SUPPLY	99247			
		11000.1000.56118.0170.043055.0000 Check #: 15355	GEN. SUPPLIES & MATERIALS	\$401.94
		11000.2600.56118.0170.043016.0000 Check #: 15355	GEN. SUPPLIES & MATERIALS	\$92.98
		13000.2700.56118.0000.043000.0000 Check #: 15355	GEN SUPPLIES & MATERIALS	\$1,896.80
		13000.2700.57332.0000.043000.0000 Check #: 15355	SUP ASSETS \$5000 OR LESS	\$588.98
		25184.1000.56118.1013.043039.0000 Check #: 15355	GEN. SUPPLIES & MATERIALS	\$692.41
		31701.4000.56118.0000.043160.0170 Check #: 15355	GEN. SUPPLIES & MATERIALS	\$65.96
		31701.4000.56118.0799.043930.0000 Check #: 15355	GEN. SUPPLIES & MATERIALS	\$459.44
		31701.4000.57332.0000.043075.0170 Check #: 15355	SUP. ASSETS \$5000 OR LESS	\$449.99
			Vendor Total:	\$4,648.50

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1471

04/17/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
GALLUP MCKINLEY CO SCHOOLS	8030	11000.1000.55817.9249.043155.0000	STUDENT TRAVEL	\$110.00
		Check #: 15356		
		11000.1000.55817.9252.043064.0000	STUDENT TRAVEL	\$100.00
		Check #: 15356		
		11000.1000.55817.9252.043075.0000	STUDENT TRAVEL	\$85.00
		Check #: 15356		
		11000.1000.55817.9253.043064.0000	STUDENT TRAVEL	\$100.00
Check #: 15356				
		11000.1000.55817.9253.043075.0000	STUDENT TRAVEL	\$70.00
Check #: 15356				
		11000.2200.55915.0400.043003.0000	OTHER CONTRACT SERVICES	\$981.75
Check #: 15356				
			Vendor Total:	\$1,446.75
GALLUP SERVICE MART	8042	11000.2600.55915.0000.043999.0000	OTHER CONTRACT SERVICES	\$54.16
		Check #: 15357		
		11000.2600.56118.0000.043972.0000	GEN. SUPPLIES & MATERIALS	\$307.18
		Check #: 15357		
		11000.2600.56118.0170.043134.0000	GEN. SUPPLIES & MATERIALS	\$182.11
Check #: 15357				
			Vendor Total:	\$543.45
GARDENSWARTZ TEAM SALES	20665	22025.1000.57332.9249.043145.0000	SUP. ASSETS \$5000 OR LESS	\$2,499.60
		Check #: 15358		
			Vendor Total:	\$2,499.60
GARY SCHUSTER		22025.1000.55915.9249.043073.0000	OTHER CONTRACT SERVICES	\$84.00
		Check #: 15359		
			Vendor Total:	\$84.00
GEOFFREY MOON	18880	25147.1000.53330.1010.043177.0000	PROFESSIONAL DEVELOPMENT	\$433.25
		Check #: 15360		

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1471

04/17/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
GEORGIANNA DESIDERIO				\$433.25
		11000.2200.55818.0602.043190.0000 Check #: 15361	PARENT TRAVEL	\$13.76
				Vendor Total:
GERALDINE P. ORTEGA				\$13.76
		24101.1000.53330.1017.043162.0000 Check #: 15362	PROFESSIONAL DEVELOPMENT	\$132.52
				Vendor Total:
GILBERT R. MANUELITO				\$132.52
		11000.2200.55813.0000.043064.0000 Check #: 15363	EMP TRAVEL NON-TEACHER	\$25.80
				Vendor Total:
GLENDIA BROWN				\$25.80
		11000.1000.53330.1010.043978.0000 Check #: 15364	PROFESSIONAL DEVELOPMENT	\$3,364.00
				Vendor Total:
GMCS -- FOOD SERVICE	8030			\$3,364.00
		11000.1000.55817.9249.043190.0000 Check #: 15365	STUDENT TRAVEL	\$650.00
		11000.2300.56115.0000.043999.0000 Check #: 15365	BOARD EXPENSES	\$150.00
				Vendor Total:
GMCS -- MOTORPOOL	8030			\$800.00
		11000.2500.53330.0000.043972.0000 Check #: 15366	PROF DEV	\$124.40
		24101.1000.53330.1017.043034.0000 Check #: 15366	PROFESSIONAL DEVELOPMENT	\$132.80
		24174.1000.53330.3000.043055.0000 Check #: 15366	PROF DEV.	\$155.60
				Vendor Total:
GRAINGER INC.	8123			\$412.80

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1471

04/17/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		24106.1000.56118.2000.043177.0000 Check #: 15367	GEN.SUPPLIES & MATERIALS	\$0.00
		31701.4000.56118.0799.043930.0000 Check #: 15367	GEN. SUPPLIES & MATERIALS	\$368.70
		31701.4000.57332.0000.043064.0170 Check #: 15367	SUP. ASSETS \$5000 OR LESS	\$325.32
			Vendor Total:	\$694.02
GREGORY WAYNE		22025.1000.55915.9249.043073.0000 Check #: 15368	OTHER CONTRACT SERVICES	\$500.00
			Vendor Total:	\$500.00
GRISWOLDS INC.		25131.1000.56118.1010.043174.0000 Check #: 15369	GEN. SUPPLIES & MATERIALS	\$151.26
			Vendor Total:	\$151.26
HERFF JONES	25654	11000.1000.56118.1010.043999.0000 Check #: 15370	GEN.SUPPLIES & MATERIALS	\$288.92
			Vendor Total:	\$288.92
HOLIDAY INN EXPRESS & SUITES_18575	18575	11000.1000.55817.9252.043064.0000 Check #: 15371	STUDENT TRAVEL	\$880.81
		11000.1000.55817.9253.043064.0000 Check #: 15371	STUDENT TRAVEL	\$880.81
			Vendor Total:	\$1,761.62
INDEPENDENT RADIATOR SERVICE CORP		13000.2700.54314.0000.043000.0000 Check #: 15372	M&R - BUSES	\$395.00
			Vendor Total:	\$395.00
INN AT RIO RANCHO		11000.1000.55817.9253.043073.0000 Check #: 15373	STUDENT TRAVEL	\$787.08

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1471

04/17/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
JAEAB RESTAURANT HOLDINGS, LLC				\$787.08
		11000.1000.55817.9249.043039.0000 Check #: 15374	STUDENT TRAVEL	\$98.89
				Vendor Total:
JOSEPHINE CARLOS	4229			\$98.89
		24106.1000.53330.2000.043177.0000 Check #: 15375	PROF DEV.	\$49.88
				Vendor Total:
JOY S. CASTANEDA				\$49.88
		11000.1000.53330.1010.043120.0000 Check #: 15376	PROFESSIONAL DEVELOPMENT	\$24.94
				Vendor Total:
JRL ENTERPRISES INC	283026			\$24.94
		13000.2700.54314.0000.043000.0000 Check #: 15377	M&R – BUSES	\$6,679.91
		13000.2700.56216.0000.043000.0000 Check #: 15377	MAINT. SUPPLIES/PARTS	\$1,575.55
				Vendor Total:
KAGAN PROFESSIONAL DEVELOPMENT				\$8,255.46
		24132.1000.53330.1011.043077.0000 Check #: 15378	PROFESSIONAL DEVELOPMENT	\$4,249.00
				Vendor Total:
LA QUINTA INN # 6095				\$4,249.00
		11000.1000.55817.9253.043064.0000 Check #: 15379	STUDENT TRAVEL	\$340.88
				Vendor Total:
LAKESHORE LEARNING MATERIALS	13007			\$340.88
		11000.1000.56118.0170.043038.0000 Check #: 15380	GEN. SUPPLIES & MATERIALS	\$332.40
		11000.1000.56118.1011.043038.0000 Check #: 15380	GEN. SUPPLIES & MATERIALS	\$85.47

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1471

04/17/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		24101.1000.56118.1011.043066.0000 Check #: 15380	GEN.SUPPLIES & MATERIALS	\$914.61
		24106.1000.56118.2000.043062.0000 Check #: 15380	GEN. SUPPLIES & MATERIALS	\$1,296.54
		24106.1000.56118.2000.043134.0000 Check #: 15380	GEN. SUPPLIES & MATERIALS	\$3,515.25
		24109.1000.56118.2000.043177.0000 Check #: 15380	GEN.SUPPLIES & MATERIALS	\$7,386.69
		27149.1000.56118.1017.043034.0000 Check #: 15380	GEN.SUPPLIES & MATERIALS	\$3,323.23
		27149.1000.56118.1017.043091.0000 Check #: 15380	GEN.SUPPLIES & MATERIALS	\$485.34
		27149.1000.57332.1017.043034.0000 Check #: 15380	SUP. ASSETS \$5000 OR LESS	\$644.10
			Vendor Total:	\$17,983.63
LANNY RAY	104690	11000.1000.55819.1010.043975.0000 Check #: 15381	EMPLOYEE TRAVEL-TEACHERS	\$76.68
			Vendor Total:	\$76.68
LEE BARTON		11000.1000.53330.1010.043130.0000 Check #: 15382	PROFESSIONAL DEVELOPMENT	\$38.70
			Vendor Total:	\$38.70
LEXIA LEARNING SYSTEMS LLC		24106.1000.56113.2000.043177.0000 Check #: 15383	SOFTWARE	\$31,680.00
			Vendor Total:	\$31,680.00
LOWES PAY AND SAVE INC	25822	11000.1000.56118.3000.043055.0000 Check #: 15384	GEN. SUPPLIES & MATERIALS	\$188.56
		11000.1000.56118.9249.043155.0000 Check #: 15384	GEN.SUPPLIES & MATERIALS	\$137.51

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1471

04/17/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2200.56118.0600.043055.0000 Check #: 15384	GEN. SUPPLIES & MATERIALS	\$384.16
		11000.2200.56118.0600.043190.0000 Check #: 15384	GEN. SUPPLIES & MATERIALS	\$282.36
			Vendor Total:	\$992.59
LPG ENTERPRISES	2726			
		11000.1000.55817.9252.043145.0000 Check #: 15385	STUDENT TRAVEL	\$153.04
			Vendor Total:	\$153.04
LUSHAUN JACK				
		24101.1000.53330.1017.043038.0000 Check #: 15386	PROFESSIONAL DEVELOPMENT	\$49.88
			Vendor Total:	\$49.88
MARK ANDY PRINT PRODUCTS	6264			
		11000.1000.54311.1010.043999.0000 Check #: 15387	M&R FURN/FIX/EQUIP	\$1,574.16
			Vendor Total:	\$1,574.16
MARY ANN SHERMAN				
		11000.1000.55819.1010.043975.0000 Check #: 15388	EMPLOYEE TRAVEL-TEACHERS	\$102.95
			Vendor Total:	\$102.95
MARYLAND INTERPRETING SERVICES, INC.				
		11000.2100.53217.2000.043177.0000 Check #: 15389	INTERPRETERS-CONTRACTED	\$15,830.51
			Vendor Total:	\$15,830.51
MAXINE HALE				
		24106.1000.53330.2000.043177.0000 Check #: 15390	PROF DEV.	\$26.33
			Vendor Total:	\$26.33
MESA FLOOR COVERINGS, INC.				

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1471

04/17/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		12000.2600.55915.0000.043000.0000 Check #: 15391	OTHER CONTRACT SERVICES	\$1,275.66
			Vendor Total:	\$1,275.66
MILET BELTRAN		11000.1000.53330.1010.043088.0000 Check #: 15392	PROFESSIONAL DEVELOPMENT	\$49.88
			Vendor Total:	\$49.88
MONICA L. YAZZIE	24502	11000.2200.55818.0602.043130.0000 Check #: 15393	PARENT TRAVEL	\$42.14
			Vendor Total:	\$42.14
NASCO		11000.1000.56118.0170.043130.0000 Check #: 15394	GEN. SUPPLIES & MATERIALS	\$65.38
		11000.1000.56118.3000.043155.0000 Check #: 15394	GEN. SUPPLIES & MATERIALS	\$3,012.00
		24106.1000.56118.2000.043062.0000 Check #: 15394	GEN. SUPPLIES & MATERIALS	\$246.90
			Vendor Total:	\$3,324.28
NAVAJO NATION WATER CODE ADM	24688	11000.2600.54415.0000.043034.0000 Check #: 15395	WATER/SEWAGE	\$759.72
		11000.2600.54415.0000.043038.0000 Check #: 15395	WATER/SEWAGE	\$48.97
		11000.2600.54415.0000.043039.0000 Check #: 15395	WATER/SEWAGE	\$136.69
		11000.2600.54415.0000.043075.0000 Check #: 15395	WATER/SEWAGE	\$89.14
		11000.2600.54415.0000.043079.0000 Check #: 15395	WATER/SEWAGE	\$19.02
		11000.2600.54415.0000.043089.0000 Check #: 15395	WATER/SEWAGE	\$11.73

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1471

04/17/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.54415.0000.043100.0000 Check #: 15395	WATER/SEWAGE	\$25.66
		11000.2600.54415.0000.043160.0000 Check #: 15395	WATER/SEWAGE	\$114.70
		11000.2600.54415.0000.043170.0000 Check #: 15395	WATER/SEWAGE	\$43.29
			Vendor Total:	\$1,248.92
NEMIA TAN		24106.1000.53330.2000.043177.0000 Check #: 15396	PROF DEV.	\$24.94
			Vendor Total:	\$24.94
NMAEYC	20599	27149.1000.53330.1017.043062.0000 Check #: 15397	PROFESSIONAL DEVELOPMENT	\$215.00
		27149.1000.53330.1017.043079.0000 Check #: 15397	PROFESSIONAL DEVELOPMENT	\$215.00
			Vendor Total:	\$430.00
NSPRA		11000.2500.56118.0000.043972.0000 Check #: 15398	GENERAL SUPPLIES & MAT.	\$50.00
			Vendor Total:	\$50.00
NTUA ENV.COMP. & LAB DEPT	15214	31701.4000.54315.0799.043930.0000 Check #: 15399	M&R BLDG & GROUNDS (SB9)	\$76.32
			Vendor Total:	\$76.32
NTUA_24975	24975	11000.2600.54415.0000.043089.0000 Check #: 15400	WATER/SEWAGE	\$320.61
			Vendor Total:	\$320.61
O'REILLY AUTO PARTS		13000.2700.56216.0000.043000.0000 Check #: 15401	MAINT. SUPPLIES/PARTS	\$1,066.09

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1471

04/17/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
ORIENTAL TRADING COMPANY, INC	16015			\$1,066.09
		24101.2200.56118.0200.043138.0000	GEN. SUPPLIES & MATERIALS	\$369.36
		Check #: 15402		
		24189.1000.56118.1010.043170.0000	GEN. SUPPLIES & MATERIALS	\$320.48
		Check #: 15402		
				Vendor Total:
PAND ENT., INC.				\$689.84
		11000.1000.55817.1010.043073.0000	STUDENT TRAVEL	\$52.54
		Check #: 15403		
				Vendor Total:
PAPA JOHNS PIZZA_9598	9598			\$52.54
		24101.2200.56118.0200.043002.0000	GEN. SUPPLIES & MATERIALS	\$151.81
		Check #: 15404		
				Vendor Total:
PECOS VALLEY PIZZA, INC DBA				\$151.81
		11000.1000.55817.9252.043055.0000	STUDENT TRAVEL	\$97.50
		Check #: 15405		
		11000.1000.55817.9252.043073.0000	STUDENT TRAVEL	\$98.05
		Check #: 15405		
				Vendor Total:
PETER DEFRIES CORPORATION	286127			\$195.55
		11000.1000.55817.1010.043073.0000	STUDENT TRAVEL	\$46.65
		Check #: 15406		
		11000.1000.55817.9251.043073.0000	STUDENT TRAVEL	\$91.90
		Check #: 15406		
		11000.1000.55817.9255.043073.0000	STUDENT TRAVEL	\$90.00
		Check #: 15406		
				Vendor Total:
POOR BOYS DISCOUNT AUTO	17113			\$228.55
		13000.2700.56118.0000.043000.0000	GEN SUPPLIES & MATERIALS	\$1,470.17
		Check #: 15407		

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1471

04/17/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		13000.2700.56216.0000.043000.0000 Check #: 15407	MAINT. SUPPLIES/PARTS	\$392.04
			Vendor Total:	\$1,862.21
POWERLINE TECHNOLOGIES, INC.	24454	31100.4000.54500.0000.043000.0000 Check #: 15408	CONSTRUCTION SERVICES	\$0.00
		31700.4000.54500.0000.043999.0000 Check #: 15408	CONSTRUCTION SERVICES	\$264,866.51
		31701.4000.54315.0799.043930.0000 Check #: 15408	M&R BLDG & GROUNDS (SB9)	\$5,268.19
			Vendor Total:	\$270,134.70
PSYCHE READ		24174.1000.53330.3000.043039.0000 Check #: 15409	PROF DEV.	\$2,066.70
			Vendor Total:	\$2,066.70
QUALITY PARTS CAR QUEST	18005	11000.2600.56216.0000.043942.0000 Check #: 15410	MAINT.SUPPLIES/PARTS	\$150.08
		13000.2700.56118.0000.043000.0000 Check #: 15410	GEN SUPPLIES & MATERIALS	\$3,798.32
		13000.2700.56216.0000.043000.0000 Check #: 15410	MAINT. SUPPLIES/PARTS	\$1,165.70
			Vendor Total:	\$5,114.10
REBEKAH NEZ		11000.2200.55818.0602.043164.0000 Check #: 15411	PARENT TRAVEL	\$24.08
			Vendor Total:	\$24.08
RED ROCK SECURITY & PATROL LLC	21114	11000.2600.55915.0000.043999.0000 Check #: 15412	OTHER CONTRACT SERVICES	\$51,825.29
		12000.2600.55915.0000.043000.0000 Check #: 15412	OTHER CONTRACT SERVICES	\$0.00

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1471

04/17/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		22025.1000.55915.9249.043073.0000 Check #: 15412	OTHER CONTRACT SERVICES	\$324.94
			Vendor Total:	\$52,150.23
RICHARD D. FERGUSON	24902	11000.1000.55819.1010.043975.0000 Check #: 15413	EMPLOYEE TRAVEL-TEACHERS	\$68.94
			Vendor Total:	\$68.94
ROSE LYN PAZ		11000.1000.53330.1010.043064.0000 Check #: 15414	PROFESSIONAL DEVELOPMENT	\$24.94
			Vendor Total:	\$24.94
RUGBY ARCHITECTURAL BUILDING PRODUCTS		11000.1000.56118.3000.043055.0000 Check #: 15415	GEN. SUPPLIES & MATERIALS	\$827.32
			Vendor Total:	\$827.32
S4TEACHERS NORTHWEST LLC D/B/A ESS		11000.1000.55915.1010.043999.0000 Check #: 15416	OTHER CONTRACT SERVICES	\$3,309.92
			Vendor Total:	\$3,309.92
SAJI SEBASTIAN		11000.1000.53330.1010.043075.0000 Check #: 15417	PROFESSIONAL DEVELOPMENT	\$40.42
			Vendor Total:	\$40.42
SANDRA KORISON LEE		11000.2500.53330.0000.043975.0000 Check #: 15418	PROF DEV	\$259.77
			Vendor Total:	\$259.77
SCHOLASTIC CLASSROOM MAGAZINES	20039	24101.1000.56118.1011.043162.0000 Check #: 15419	GEN.SUPPLIES & MATERIALS	\$566.06

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1471

04/17/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		24101.2200.56118.0200.043132.0000 Check #: 15419	GEN. SUPPLIES & MATERIALS	\$793.17
			Vendor Total:	\$1,359.23
SCHOLASTIC TESTING SERVICE	24685	25147.1000.56118.0000.043177.0000 Check #: 15420	GEN. SUPPLIES & MATERIALS	\$1,925.41
			Vendor Total:	\$1,925.41
SCHOOL HEALTH CORP	20042	24106.1000.56118.2000.043062.0000 Check #: 15421	GEN. SUPPLIES & MATERIALS	\$379.13
			Vendor Total:	\$379.13
SCHOOL SPECIALTY, INC.	7755	24106.1000.56118.2000.043054.0000 Check #: 15422	GEN. SUPPLIES & MATERIALS	\$86.57
		24106.1000.56118.2000.043073.0000 Check #: 15422	GEN. SUPPLIES & MATERIALS	\$85.74
			Vendor Total:	\$172.31
SERVICE TEAM PROFESSIONALS		11000.2600.55200.0000.043999.0000 Check #: 15423	PROPERTY/LIABILITY INS.	\$25,000.00
			Vendor Total:	\$25,000.00
SHANNON MCFARLAND	16427	28193.2100.53330.0000.043000.0000 Check #: 15424	PROF DEV	\$123.97
			Vendor Total:	\$123.97
SHAVON CONNER		25153.2100.53330.2000.043177.0000 Check #: 15425	PROF DEV	\$60.00
			Vendor Total:	\$60.00
SHEILA MARIE GANZON		11000.1000.53330.1010.043088.0000 Check #: 15426	PROFESSIONAL DEVELOPMENT	\$49.88

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1471

04/17/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$49.88
SHERATON ALBUQUERQUE AIRPORT HOTEL	6628	11000.1000.55817.1010.043055.0000 Check #: 15427	STUDENT TRAVEL	\$1,578.36
			Vendor Total:	\$1,578.36
SHERWIN WILLIAMS	9868	31701.4000.56118.0799.043930.0000 Check #: 15428	GEN. SUPPLIES & MATERIALS	\$295.34
			Vendor Total:	\$295.34
STAGE COACH CAFE	24744	11000.2200.56118.0600.043130.0000 Check #: 15429	GEN. SUPPLIES & MATERIALS	\$510.00
			Vendor Total:	\$510.00
STAPLES BUSINESS ADVANTAGE	24390	11000.0000.16011.0000.000000.0000 Check #: 15430	INVENTORIES FOR CONSUMP.	\$23,365.70
		11000.1000.56118.0170.043003.0000 Check #: 15430	GEN. SUPPLIES & MATERIALS	\$152.70
		11000.1000.56118.0170.043055.0000 Check #: 15430	GEN. SUPPLIES & MATERIALS	\$685.48
		11000.1000.56118.0170.043075.0000 Check #: 15430	GEN. SUPPLIES & MATERIALS	\$140.07
		11000.1000.56118.0170.043162.0000 Check #: 15430	GEN. SUPPLIES & MATERIALS	\$15.16
		11000.1000.56118.0170.043174.0000 Check #: 15430	GEN. SUPPLIES & MATERIALS	\$868.35
		11000.1000.56118.1011.043038.0000 Check #: 15430	GEN. SUPPLIES & MATERIALS	\$196.99
		11000.1000.57332.0170.043064.0000 Check #: 15430	SUP. ASSETS \$5000 OR LESS	\$263.16
		11000.1000.57332.0170.043162.0000 Check #: 15430	SUP. ASSETS \$5000 OR LESS	\$132.99

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1471

04/17/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2200.56118.0170.043064.0000 Check #: 15430	GEN. SUPPLIES & MATERIALS	\$765.43
		11000.2400.56118.0170.043039.0000 Check #: 15430	GEN. SUPPLIES & MATERIALS	\$1,684.08
		11000.2400.56118.0170.043066.0000 Check #: 15430	GEN. SUPPLIES & MATERIALS	\$196.00
		11000.2400.56118.0170.043075.0000 Check #: 15430	GEN. SUPPLIES & MATERIALS	\$132.55
		11000.2400.56118.0170.043130.0000 Check #: 15430	GEN. SUPPLIES & MATERIALS	\$0.00
		11000.2400.56118.0170.043145.0000 Check #: 15430	GEN. SUPPLIES & MATERIALS	\$304.75
		11000.2400.56118.0170.043160.0000 Check #: 15430	GEN. SUPPLIES & MATERIALS	\$3,503.06
		11000.2400.56118.0170.043400.0000 Check #: 15430	GEN. SUPPLIES & MATERIALS	\$109.18
		11000.2400.57332.0170.043130.0000 Check #: 15430	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.2500.56118.0000.043972.0000 Check #: 15430	GENERAL SUPPLIES & MAT.	\$180.30
		11000.2500.56118.0000.043974.0000 Check #: 15430	GEN. SUPPLIES & MATERIALS	\$0.00
		11000.2500.56118.0000.043975.0000 Check #: 15430	GENERAL SUPPLIES & MAT.	\$748.07
		11000.2500.56118.0000.043978.0000 Check #: 15430	GENERAL SUPPLIES & MAT.	\$109.79
		11000.2500.57332.0000.043975.0000 Check #: 15430	SUP. ASSETS \$5000 OR LESS	\$694.96
		24101.1000.56118.1011.043132.0000 Check #: 15430	GEN.SUPPLIES & MATERIALS	\$237.09
		24101.2200.56118.0000.043934.0000 Check #: 15430	GENERAL SUPPLIES & MATER.	\$95.17
		24106.1000.56118.2000.043073.0000 Check #: 15430	GEN. SUPPLIES & MATERIALS	\$532.08

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1471

04/17/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		24106.1000.56118.2000.043174.0000 Check #: 15430	GEN. SUPPLIES & MATERIALS	\$9.28
		31701.4000.56118.0000.043054.0170 Check #: 15430	GEN. SUPPLIES & MATERIALS	\$898.70
		31701.4000.56118.0000.043075.0170 Check #: 15430	GEN. SUPPLIES & MATERIALS	\$0.00
		31701.4000.56118.0000.043135.0170 Check #: 15430	GEN. SUPPLIES & MATERIALS	\$238.00
		31701.4000.56118.0000.043190.0170 Check #: 15430	GEN. SUPPLIES & MATERIALS	\$977.64
			Vendor Total:	\$37,236.73
SUMMIT SUBWAY, LLC		11000.1000.55817.1010.043055.0000 Check #: 15431	STUDENT TRAVEL	\$104.74
		11000.1000.55817.1010.043073.0000 Check #: 15431	STUDENT TRAVEL	\$56.28
		11000.1000.55817.9252.043073.0000 Check #: 15431	STUDENT TRAVEL	\$107.60
			Vendor Total:	\$268.62
SUNNY DOOLEY	20189	24101.1000.55915.1011.043162.0000 Check #: 15432	OTHER CONTRACT SERVICES	\$533.75
			Vendor Total:	\$533.75
SYSCO NEW MEXICO		11000.1000.56118.3000.043055.0000 Check #: 15433	GEN. SUPPLIES & MATERIALS	\$1,025.24
		11000.2200.56118.0400.043055.0000 Check #: 15433	GEN. SUPPLIES & MATERIALS	\$529.50
			Vendor Total:	\$1,554.74
T & T DISTRIBUTING CO., INC.	21001	11000.2600.56118.0170.043073.0000 Check #: 15434	GEN. SUPPLIES & MATERIALS	\$517.39

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1471

04/17/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$517.39
TAC ENERGY		13000.2700.56212.0000.043000.0000 Check #: 15435	DIESEL FUEL	\$20,743.79
			Vendor Total:	\$20,743.79
THE COMMUNITY PANTRY	287222	24113.2100.56118.0000.043000.0000 Check #: 15436	GENERAL SUPPLIES & MATER.	\$80.00
			Vendor Total:	\$80.00
THE GALLUP JOURNEY INC.	24699	11000.2200.55915.0000.043972.0000 Check #: 15437	OTHER CONTRACT SERVICES	\$1,559.70
			Vendor Total:	\$1,559.70
THE PARENT INSTITUTE	21079	24101.2200.56118.0200.043038.0000 Check #: 15438	GEN. SUPPLIES & MATERIALS	\$298.00
			Vendor Total:	\$298.00
TMCX SOLUTIONS, LLC		31100.4000.54500.0000.043000.0750 Check #: 15439	CONSTRUCTION SERVICES	\$3,156.53
			Vendor Total:	\$3,156.53
TRADE N POST CLASSIFIED	20511	11000.2200.55915.0000.043972.0000 Check #: 15440	OTHER CONTRACT SERVICES	\$226.70
			Vendor Total:	\$226.70
UNIFORM STATION INC	282924	11000.2500.56118.0000.043972.0000 Check #: 15441	GENERAL SUPPLIES & MAT.	\$103.80
			Vendor Total:	\$103.80
VALINA HAYDEN	105579			

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1471

04/17/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		25184.1000.55819.1010.043039.0000 Check #: 15442	EMPLOYEE TRAVEL-TEACHERS	\$49.88
			Vendor Total:	\$49.88
VERITIV OPERATING COMPANY	6938	11000.1000.56118.1010.043999.0000 Check #: 15443	GEN.SUPPLIES & MATERIALS	\$812.40
			Vendor Total:	\$812.40
VICKI KING	6526	11000.2200.55813.0000.043160.0000 Check #: 15444	EMP TRAVEL NON-TEACHER	\$21.50
			Vendor Total:	\$21.50
VWR INTERNATIONAL LLC		27168.1000.56118.1010.043030.0000 Check #: 15445	GEN. SUPPLIES & MATERIALS	\$1,087.00
		27168.1000.57332.1010.043030.0000 Check #: 15445	SUP. ASSETS \$5000 OR LESS	\$998.04
			Vendor Total:	\$2,085.04
WATER CONDITIONING OF GALLUP	4209	11000.2500.56118.0000.043972.0000 Check #: 15446	GENERAL SUPPLIES & MAT.	\$13.50
			Vendor Total:	\$13.50
WEBER STATE CAREER SERVICES -1105		11000.1000.55915.1010.043975.0000 Check #: 15447	OTHER CONTRACT SERVICES	\$450.00
			Vendor Total:	\$450.00
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430	11000.1000.57332.0170.043055.0000 Check #: 15448	SUP. ASSETS \$5000 OR LESS	\$1,114.53
		24101.1000.57332.1013.043039.0000 Check #: 15448	SUP. ASSETS \$5000 OR LESS	\$14,560.63

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1471

04/17/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		24101.1000.57332.1013.043054.0000 Check #: 15448	SUP. ASSETS \$5000 OR LESS	\$51,472.01
		24101.1000.57332.1013.043089.0000 Check #: 15448	SUP. ASSETS \$5000 OR LESS	\$7,822.27
		27149.1000.56118.1017.043134.0000 Check #: 15448	GEN. SUPPLIES & MATERIALS	\$450.88
		27149.1000.57332.1017.043134.0000 Check #: 15448	SUP. ASSETS \$5000 OR LESS	\$399.00
		31701.4000.57332.0000.043034.0170 Check #: 15448	SUP. ASSETS \$5000 OR LESS	\$1,819.72
			Vendor Total:	\$77,639.04
WENDY STURRUS		11000.1000.53330.1010.043162.0000 Check #: 15449	PROFESSIONAL DEVELOPMENT	\$27.52
			Vendor Total:	\$27.52
WENDY'S OF COLORADO SPRINGS, INC.		11000.1000.55817.9249.043064.0000 Check #: 15450	STUDENT TRAVEL	\$81.20
		11000.1000.55817.9252.043073.0000 Check #: 15450	STUDENT TRAVEL	\$86.32
			Vendor Total:	\$167.52
WENONA JOHNSON-MORRIS		11000.2200.55813.0000.043038.0000 Check #: 15451	EMP TRAVEL NON-TEACHER	\$51.60
			Vendor Total:	\$51.60
WINSOR LEARNING, INC.		24106.1000.56118.2000.043132.0000 Check #: 15452	GEN. SUPPLIES & MATERIALS	\$556.55
			Vendor Total:	\$556.55
WOODBURN PRESS	25426	24101.2200.56118.0200.043130.0000 Check #: 15453	GEN. SUPPLIES & MATERIALS	\$752.37

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1471

04/17/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total: \$752.37
XEROX CORP	25001			
		31701.4000.54315.0000.043034.0170	M&R BLDG & GROUNDS (SB9)	\$108.53
		Check #: 15454		
				Vendor Total: \$108.53
				Grand Total: \$860,699.17

End of Report