

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1275

12/21/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
ADAMS + CROW LAW FIRM		11000.2300.53413.0000.043999.0000 Check #: 12758	LEGAL	\$5,261.60
			Vendor Total:	\$5,261.60
AMANDA CLAWSON		11000.1000.53330.1010.043132.0000 Check #: 12759	PROFESSIONAL DEVELOPMENT	\$38.70
			Vendor Total:	\$38.70
AMERICAN INSTITUTES FOR RESEARCH	2890	11000.2200.55915.0000.043999.0000 Check #: 12760	OTHER CONTRACT SERVICES	\$750.00
			Vendor Total:	\$750.00
ANABEL BALICAT		24106.1000.53330.2000.043177.0000 Check #: 12761	PROF DEV.	\$99.76
			Vendor Total:	\$99.76
ANDREW MUNGICAL		24106.1000.53330.2000.043177.0000 Check #: 12762	PROF DEV.	\$80.84
			Vendor Total:	\$80.84
ANTHEM SPORTS LLC		11000.1000.56118.9252.043145.0000 Check #: 12763	GEN.SUPPLIES & MATERIALS	\$425.57
			Vendor Total:	\$425.57
APPLE INC._2336	2336	11000.1000.57332.0170.043155.0000 Check #: 12764	SUP. ASSETS \$5000 OR LESS	\$7,129.00
			Vendor Total:	\$7,129.00
ARCHWAY (RESOLVE)	3291	14000.1000.56107.1010.043000.0000 Check #: 12765	INST. MAT. CRD 50% TEXT	\$2,786.75

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Vendor Remit Name	Vendor #	Account	Description	Amount
		14000.1000.56111.1010.043000.0000 Check #: 12765	INST. MAT. CASH 50% TEXT	\$139.34
			Vendor Total:	\$2,926.09
ASHTIN TSOSIE		11000.1000.53330.1010.043164.0000 Check #: 12766	PROFESSIONAL DEVELOPMENT	\$24.94
			Vendor Total:	\$24.94
BARBARA C WILCOX	285852	24154.1000.53330.1010.043038.0000 Check #: 12767	PROFESSIONAL DEVELOPMENT	\$99.76
			Vendor Total:	\$99.76
BASHA'S	2361	11000.2200.56118.0600.043088.0000 Check #: 12768	GEN. SUPPLIES & MATERIALS	\$503.89
		24101.2200.56118.0200.043075.0000 Check #: 12768	GEN. SUPPLIES & MATERIALS	\$39.60
			Vendor Total:	\$543.49
BEVERLY WADE		24106.1000.53330.2000.043177.0000 Check #: 12769	PROF DEV.	\$49.88
			Vendor Total:	\$49.88
BLAKE'S LOTABURGER LLC		11000.1000.55817.9246.043145.0000 Check #: 12770	STUDENT TRAVEL	\$88.78
		11000.1000.55817.9247.043145.0000 Check #: 12770	STUDENT TRAVEL	\$66.07
			Vendor Total:	\$154.85
BLICK ART MATERIALS		11000.1000.56118.3000.043130.0000 Check #: 12771	GEN. SUPPLIES & MATERIALS	\$53.56
		25147.1000.56118.0602.043062.0000 Check #: 12771	GEN. SUPPLIES & MATERIALS	\$319.20

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$372.76
BORDER STATES ELECTRIC SUPPLY	17663	31701.4000.56118.0799.043930.0000 Check #: 12772	GEN. SUPPLIES & MATERIALS	\$19.74
			Vendor Total:	\$19.74
BRIANNA PERIU		11000.1000.53330.1010.043162.0000 Check #: 12773	PROFESSIONAL DEVELOPMENT	\$27.52
			Vendor Total:	\$27.52
BUTLERS OFFICE EQUIPMENT	3143	11000.1000.56118.9244.043055.0000 Check #: 12774	GEN.SUPPLIES & MATERIALS	\$90.35
		25147.1000.56118.0602.043034.0000 Check #: 12774	GEN. SUPPLIES & MATERIALS	\$105.95
			Vendor Total:	\$196.30
CAFE VENTURE COMPANY		11000.1000.55817.9246.043064.0000 Check #: 12775	STUDENT TRAVEL	\$90.00
			Vendor Total:	\$90.00
CARMELITA BILLIMAN-JAMES		11000.1000.53330.1010.043079.0000 Check #: 12776	PROFESSIONAL DEVELOPMENT	\$40.42
			Vendor Total:	\$40.42
CAROL DUNKLEY		11000.1000.53330.1010.043164.0000 Check #: 12777	PROFESSIONAL DEVELOPMENT	\$24.94
			Vendor Total:	\$24.94
CATHERINE MURRAY		11000.1000.53330.1010.043162.0000 Check #: 12778	PROFESSIONAL DEVELOPMENT	\$27.52
		24154.1000.53330.1010.043162.0000 Check #: 12778	PROFESSIONAL DEVELOPMENT	\$27.52

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$55.04
CELESTE GILMAN		11000.1000.53330.1010.043079.0000 Check #: 12779	PROFESSIONAL DEVELOPMENT	\$40.42
			Vendor Total:	\$40.42
CENTURYLINK_4476	4476	11000.2600.54416.0000.043935.0000 Check #: 12780	COMMUNICATIONS	\$317.31
			Vendor Total:	\$317.31
CHARLES LONG		11000.2300.55812.0000.043999.0000 Check #: 12781	BOARD TRAINING	\$133.52
			Vendor Total:	\$133.52
CHRISTIN GALLUCCIO		11000.1000.53330.1010.043162.0000 Check #: 12782	PROFESSIONAL DEVELOPMENT	\$27.52
			Vendor Total:	\$27.52
CHRISTINA MILLER		11000.1000.53330.1010.043164.0000 Check #: 12783	PROFESSIONAL DEVELOPMENT	\$24.94
			Vendor Total:	\$24.94
CLIFFDWELLER PRODUCTIONS		11000.2200.55915.0000.043972.0000 Check #: 12784	OTHER CONTRACT SERVICES	\$4,109.38
			Vendor Total:	\$4,109.38
CONSCIOUS DISCIPLINE	4827	24106.1000.53330.2000.043177.0000 Check #: 12785	PROF DEV.	\$4,000.00
			Vendor Total:	\$4,000.00
CONTINENTAL DIVIDE ELECTRIC	4180			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		12000.2600.54411.0000.043145.0000 Check #: 12786	ELECTRICITY	\$312.11
			Vendor Total:	\$312.11
DALLAS COLTON		11000.1000.53330.1010.043079.0000 Check #: 12787	PROFESSIONAL DEVELOPMENT	\$40.42
			Vendor Total:	\$40.42
DAVID BINNS-WALLACE		11000.1000.53330.1010.043162.0000 Check #: 12788	PROFESSIONAL DEVELOPMENT	\$27.52
			Vendor Total:	\$27.52
DAVID CLAWSON	18873	11000.1000.53330.1010.043132.0000 Check #: 12789	PROFESSIONAL DEVELOPMENT	\$38.70
			Vendor Total:	\$38.70
DEANA LARSON	24909	11000.1000.53330.1010.043132.0000 Check #: 12790	PROFESSIONAL DEVELOPMENT	\$38.70
			Vendor Total:	\$38.70
DEBRA GREGORY		24154.1000.53330.1010.043038.0000 Check #: 12791	PROFESSIONAL DEVELOPMENT	\$49.88
			Vendor Total:	\$49.88
ELECTRIC MOTOR CO.	2083	31701.4000.56118.0799.043930.0000 Check #: 12792	GEN. SUPPLIES & MATERIALS	\$390.00
			Vendor Total:	\$390.00
EMPOWER EDUCATIONAL CONSULTING		24189.1000.53330.1010.043034.0000 Check #: 12793	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043038.0000 Check #: 12793	PROFESSIONAL DEVELOPMENT	\$4,163.25

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24189.1000.53330.1010.043039.0000 Check #: 12793	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043075.0000 Check #: 12793	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043100.0000 Check #: 12793	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043152.0000 Check #: 12793	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043155.0000 Check #: 12793	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043170.0000 Check #: 12793	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043190.0000 Check #: 12793	PROFESSIONAL DEVELOPMENT	\$0.00
			Vendor Total:	\$4,163.25
ERIC RICHARD GODFREY		24106.1000.53330.2000.043177.0000 Check #: 12794	PROF DEV.	\$12.90
			Vendor Total:	\$12.90
ERIKA YAHN		11000.1000.53330.1010.043162.0000 Check #: 12795	PROFESSIONAL DEVELOPMENT	\$27.52
			Vendor Total:	\$27.52
FIDENCIA L VALDEZ		24106.1000.53330.2000.043177.0000 Check #: 12796	PROF DEV.	\$24.94
			Vendor Total:	\$24.94
FLINN SCIENTIFIC INC.	16749	24101.1000.56118.1013.043064.0000 Check #: 12797	GEN.SUPPLIES & MATERIALS	\$1,896.95
		24101.1000.57332.1013.043064.0000 Check #: 12797	SUP. ASSETS \$5000 OR LESS	\$112.10

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Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
FOLLETT SCHOOL SOLUTIONS, INC.				\$2,009.05
		25147.1000.56118.0602.043016.0000 Check #: 12798	GEN. SUPPLIES & MATERIALS	\$490.41
				Vendor Total:
FRESH ACQUISITIONS, LLC				\$490.41
		11000.1000.55817.9246.043064.0000 Check #: 12799	STUDENT TRAVEL	\$152.83
				Vendor Total:
FURRS FRESH BUFFET	283008			\$152.83
		25147.1000.55817.0602.043155.0000 Check #: 12800	STUDENT TRAVEL	\$485.46
				Vendor Total:
GALLUP COCA COLA BOTTLING CO.				\$485.46
		21000.3100.56118.0000.043000.0000 Check #: 12801	GEN. SUPPLIES&MATERIALS	\$96.72
				Vendor Total:
GALLUP LUMBER & SUPPLY	99247			\$96.72
		11000.1000.56118.3000.043190.0000 Check #: 12802	GEN. SUPPLIES & MATERIALS	\$512.63
		11000.2600.56118.0170.043155.0000 Check #: 12802	GEN. SUPPLIES & MATERIALS	\$103.24
				Vendor Total:
GALLUP MCKINLEY CO SCHOOLS	8030			\$615.87
		11000.1000.55817.9246.043003.0000 Check #: 12803	STUDENT TRAVEL	\$140.00
		11000.1000.55817.9246.043039.0000 Check #: 12803	STUDENT TRAVEL	\$240.00
		11000.1000.55817.9246.043075.0000 Check #: 12803	STUDENT TRAVEL	\$150.00
		11000.1000.55817.9246.043088.0000 Check #: 12803	STUDENT TRAVEL	\$230.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.55817.9246.043155.0000 Check #: 12803	STUDENT TRAVEL	\$270.00
		11000.1000.55817.9247.043003.0000 Check #: 12803	STUDENT TRAVEL	\$135.00
		11000.1000.55817.9247.043039.0000 Check #: 12803	STUDENT TRAVEL	\$180.00
		11000.1000.55817.9247.043075.0000 Check #: 12803	STUDENT TRAVEL	\$75.00
		11000.1000.55817.9247.043088.0000 Check #: 12803	STUDENT TRAVEL	\$220.00
		11000.1000.55817.9247.043155.0000 Check #: 12803	STUDENT TRAVEL	\$405.00
			Vendor Total:	\$2,045.00
GARRETT RAYMOND		11000.1000.53330.1010.043039.0000 Check #: 12804	PROFESSIONAL DEVELOPMENT	\$49.88
			Vendor Total:	\$49.88
GAYLYNN CLAWSON		11000.1000.53330.1010.043132.0000 Check #: 12805	PROFESSIONAL DEVELOPMENT	\$38.70
			Vendor Total:	\$38.70
GLOBAL INDUSTRIAL	2151	11000.1000.57332.0170.043079.0000 Check #: 12806	SUP. ASSETS \$5000 OR LESS	\$207.90
			Vendor Total:	\$207.90
GMCS -- FOOD SERVICE	8030	11000.2200.55915.0600.043077.0000 Check #: 12807	OTHER CONTRACT SERVICES	\$1,499.75
			Vendor Total:	\$1,499.75
GOPHER SPORT	3475	14000.1000.56108.1011.043079.0000 Check #: 12808	INST. MAT. CRD 50% OTHER	\$742.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$742.00
GRAINGER INC.	8123	11000.1000.56118.3000.043145.0000 Check #: 12809	GEN. SUPPLIES & MATERIALS	\$195.22
		31701.4000.56118.0799.043930.0000 Check #: 12809	GEN. SUPPLIES & MATERIALS	\$3,557.52
		31701.4000.57332.0799.043930.0000 Check #: 12809	SUP. ASSETS \$5000 OR LESS	\$0.00
			Vendor Total:	\$3,752.74
HILARY R. WILSON		11000.1000.53330.1010.043079.0000 Check #: 12810	PROFESSIONAL DEVELOPMENT	\$40.42
			Vendor Total:	\$40.42
HOLIDAY NURSERY	9041	11000.1000.56118.0170.043174.0000 Check #: 12811	GEN. SUPPLIES & MATERIALS	\$44.45
			Vendor Total:	\$44.45
JASON DEJOLIE		11000.1000.53330.1010.043170.0000 Check #: 12812	PROFESSIONAL DEVELOPMENT	\$12.90
			Vendor Total:	\$12.90
JEAN COX	3893	11000.1000.53330.1010.043132.0000 Check #: 12813	PROFESSIONAL DEVELOPMENT	\$38.70
			Vendor Total:	\$38.70
JEAN P. VAN DERDYS VIDAL		24154.1000.53330.1010.043170.0000 Check #: 12814	PROFESSIONAL DEVELOPMENT	\$12.90
			Vendor Total:	\$12.90
JEFF TAYLOR		24174.1000.53330.3000.043055.0000 Check #: 12815	PROF DEV.	\$1,699.50

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$1,699.50
JENNIFER COMISKEY		11000.1000.53330.1010.043162.0000 Check #: 12816	PROFESSIONAL DEVELOPMENT	\$27.52
			Vendor Total:	\$27.52
JEWELS WOLF		11000.1000.53330.1010.043079.0000 Check #: 12817	PROFESSIONAL DEVELOPMENT	\$40.42
			Vendor Total:	\$40.42
JONES SCHOOL SUPPLY	5928	25147.1000.56118.0602.043164.0000 Check #: 12818	GEN. SUPPLIES & MATERIALS	\$432.14
			Vendor Total:	\$432.14
JOSEPHINA VANWINKLE		24106.1000.53330.2000.043177.0000 Check #: 12819	PROF DEV.	\$49.88
			Vendor Total:	\$49.88
JRL ENTERPRISES INC	283026	13000.2700.54314.0000.043000.0000 Check #: 12820	M&R – BUSES	\$3,190.31
			Vendor Total:	\$3,190.31
JUANA M. CASTILLO		24154.1000.53330.1010.043038.0000 Check #: 12821	PROFESSIONAL DEVELOPMENT	\$49.88
			Vendor Total:	\$49.88
KAREN McGOVERN		11000.1000.53330.1010.043164.0000 Check #: 12822	PROFESSIONAL DEVELOPMENT	\$24.94
			Vendor Total:	\$24.94
KATHY LEDINGHAM				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.53330.1010.043162.0000 Check #: 12823	PROFESSIONAL DEVELOPMENT	\$27.52
			Vendor Total:	\$27.52
KIM GODFREY		11000.1000.53330.1010.043079.0000 Check #: 12824	PROFESSIONAL DEVELOPMENT	\$40.42
			Vendor Total:	\$40.42
KRISTIN SCHMIDT		11000.1000.53330.1010.043132.0000 Check #: 12825	PROFESSIONAL DEVELOPMENT	\$38.70
			Vendor Total:	\$38.70
LAKESHORE LEARNING MATERIALS	13007	11000.1000.56118.1011.043066.0000 Check #: 12826	GEN. SUPPLIES & MATERIALS	\$113.96
		24101.1000.56118.1017.043160.0000 Check #: 12826	GEN. SUPPLIES & MATERIALS	\$281.96
		27149.1000.56118.1017.043034.0000 Check #: 12826	GEN.SUPPLIES & MATERIALS	\$470.10
			Vendor Total:	\$866.02
LAMBSON TRANSPORTATION LLC	25759	11000.1000.55817.1010.043132.0000 Check #: 12827	STUDENT TRAVEL	\$810.00
			Vendor Total:	\$810.00
LAVERNE CASAMERO		24154.1000.53330.1010.043038.0000 Check #: 12828	PROFESSIONAL DEVELOPMENT	\$49.88
			Vendor Total:	\$49.88
LEONA PAYWA		24154.1000.53330.1010.043038.0000 Check #: 12829	PROFESSIONAL DEVELOPMENT	\$49.88
			Vendor Total:	\$49.88
LORI BOWERS				

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		11000.1000.53330.1010.043132.0000 Check #: 12830	PROFESSIONAL DEVELOPMENT	\$38.70
			Vendor Total:	\$38.70
LOWES PAY AND SAVE INC	25822	11000.2200.56118.0400.043190.0000 Check #: 12831	GEN. SUPPLIES & MATERIALS	\$545.89
		24101.2200.56118.0200.043162.0000 Check #: 12831	GEN. SUPPLIES & MATERIALS	\$194.38
		25171.2100.56118.0000.043016.0000 Check #: 12831	GENERAL SUPPLIES & MATER.	\$121.34
			Vendor Total:	\$861.61
LPG ENTERPRISES	2726	11000.1000.55817.9246.043064.0000 Check #: 12832	STUDENT TRAVEL	\$67.70
			Vendor Total:	\$67.70
LUCY STANUS		24154.1000.53330.1010.043038.0000 Check #: 12833	PROFESSIONAL DEVELOPMENT	\$49.88
			Vendor Total:	\$49.88
LYNNETTE WOOLF		24154.1000.53330.1010.043038.0000 Check #: 12834	PROFESSIONAL DEVELOPMENT	\$49.88
			Vendor Total:	\$49.88
MARSHA BROWN		11000.1000.53330.1010.043079.0000 Check #: 12835	PROFESSIONAL DEVELOPMENT	\$40.42
			Vendor Total:	\$40.42
MARTINA MARTIN		24154.1000.53330.1010.043038.0000 Check #: 12836	PROFESSIONAL DEVELOPMENT	\$49.88
			Vendor Total:	\$49.88
MARY MILES	105591			

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		24154.1000.53330.1010.043038.0000 Check #: 12837	PROFESSIONAL DEVELOPMENT	\$49.88
MAXINE HALE			Vendor Total:	\$49.88
		24106.1000.53330.2000.043177.0000 Check #: 12838	PROF DEV.	\$26.66
MAXINE SLOAN			Vendor Total:	\$26.66
		11000.1000.53330.1010.043162.0000 Check #: 12839	PROFESSIONAL DEVELOPMENT	\$27.52
MELISSA TRILLO			Vendor Total:	\$27.52
		11000.1000.53330.1010.043170.0000 Check #: 12840	PROFESSIONAL DEVELOPMENT	\$12.90
MERRIAM FERRARAS			Vendor Total:	\$12.90
		24154.1000.53330.1010.043170.0000 Check #: 12841	PROFESSIONAL DEVELOPMENT	\$12.90
MICHELLE TIETJEN	18131		Vendor Total:	\$12.90
		11000.1000.53330.1010.043132.0000 Check #: 12842	PROFESSIONAL DEVELOPMENT	\$38.70
MR. TEEZ GLOBAL			Vendor Total:	\$38.70
		11000.2200.56118.0400.043130.0000 Check #: 12843	GEN. SUPPLIES & MATERIALS	\$498.00
MYRTLE WILLIE	400369		Vendor Total:	\$498.00
		24154.1000.53330.1010.043038.0000 Check #: 12844	PROFESSIONAL DEVELOPMENT	\$49.88
			Vendor Total:	\$49.88

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NED LEWIS		11000.1000.53330.1010.043132.0000 Check #: 12845	PROFESSIONAL DEVELOPMENT	\$38.70
			Vendor Total:	\$38.70
NEMIA TAN		24106.1000.53330.2000.043177.0000 Check #: 12846	PROF DEV.	\$24.94
			Vendor Total:	\$24.94
NEW MEXICO HIGH SCHOOL COACHES ASSOC		11000.1000.53330.9240.043039.0000 Check #: 12847	PROFESSIONAL DEVELOPMENT	\$300.00
			Vendor Total:	\$300.00
NEW MEXICO LIBRARY ASSOC. NMLA	19442	25147.2200.53330.0000.043980.0000 Check #: 12848	PROFESSIONAL DEVELOPMENT	\$1,280.00
			Vendor Total:	\$1,280.00
NM BAKERY & RESTAURANT SUPPLY		11000.1000.56118.3000.043055.0000 Check #: 12849	GEN. SUPPLIES & MATERIALS	\$957.56
			Vendor Total:	\$957.56
NORDIA PASSLEY		11000.1000.53330.1010.043162.0000 Check #: 12850	PROFESSIONAL DEVELOPMENT	\$27.52
			Vendor Total:	\$27.52
NTUA ENV.COMP. & LAB DEPT	15214	31701.4000.54315.0799.043930.0000 Check #: 12851	M&R BLDG & GROUNDS (SB9)	\$228.96
			Vendor Total:	\$228.96
ORIENTAL TRADING COMPANY, INC	16015	11000.1000.56118.0170.043174.0000 Check #: 12852	GEN. SUPPLIES & MATERIALS	\$147.33

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		25147.1000.56118.0602.043134.0000 Check #: 12852	GEN. SUPPLIES & MATERIALS	\$46.81
		27149.1000.56118.1017.043152.0000 Check #: 12852	GEN. SUPPLIES & MATERIALS	\$182.70
			Vendor Total:	\$376.84
PALO ALTO INC.		11000.1000.55817.9247.043055.0000 Check #: 12853	STUDENT TRAVEL	\$55.97
			Vendor Total:	\$55.97
PATRICIA BEGAY	4965	24106.1000.53330.2000.043177.0000 Check #: 12854	PROF DEV.	\$99.80
			Vendor Total:	\$99.80
PETER DEFRIES CORPORATION	286127	11000.1000.55817.9246.043064.0000 Check #: 12855	STUDENT TRAVEL	\$161.62
		11000.1000.55817.9246.043089.0000 Check #: 12855	STUDENT TRAVEL	\$69.95
			Vendor Total:	\$231.57
PIEDRA VISTA HIGH SCHOOL	285753	11000.1000.55915.9243.043155.0000 Check #: 12856	OTHER CONTRACT SERVICES	\$75.00
			Vendor Total:	\$75.00
POOR BOYS DISCOUNT AUTO	17113	11000.2600.56216.0000.043942.0000 Check #: 12857	MAINT.SUPPLIES/PARTS	\$905.28
		13000.2700.56216.0000.043000.0000 Check #: 12857	MAINT. SUPPLIES/PARTS	\$574.70
			Vendor Total:	\$1,479.98
PROJECT LEAD THE WAY INC		24154.1000.53330.1010.043087.0000 Check #: 12858	PROFESSIONAL DEVELOPMENT	\$4,600.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$4,600.00
PROVISION OPTICAL INC.		24113.2100.56118.0000.043000.0000 Check #: 12859	GENERAL SUPPLIES & MATER.	\$132.00
			Vendor Total:	\$132.00
QUINTANA'S MUSIC		11000.1000.56118.0170.043190.0000 Check #: 12860	GEN. SUPPLIES & MATERIALS	\$899.17
			Vendor Total:	\$899.17
RACHEL MORRIS		11000.1000.53330.1010.043162.0000 Check #: 12861	PROFESSIONAL DEVELOPMENT	\$27.52
			Vendor Total:	\$27.52
RAYMOND CALLAHAN		11000.1000.53330.1010.043170.0000 Check #: 12862	PROFESSIONAL DEVELOPMENT	\$12.90
			Vendor Total:	\$12.90
REALLY GOOD STUFF INC.	16708	24101.1000.56118.1011.043038.0000 Check #: 12863	GEN.SUPPLIES & MATERIALS	\$190.11
			Vendor Total:	\$190.11
RED ROCK SECURITY & PATROL LLC	21114	11000.2600.55915.0000.043999.0000 Check #: 12864	OTHER CONTRACT SERVICES	\$31,848.18
		12000.2600.55915.0000.043000.0000 Check #: 12864	OTHER CONTRACT SERVICES	\$0.00
		22025.1000.55915.9246.043039.0000 Check #: 12864	OTHER CONTRACT SERVICES	\$208.16
		22025.1000.55915.9246.043055.0000 Check #: 12864	OTHER CONTRACT SERVICES	\$708.09
		22025.1000.55915.9246.043064.0000 Check #: 12864	OTHER CONTRACT SERVICES	\$371.49

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Vendor Remit Name	Vendor #	Account	Description	Amount
		22025.1000.55915.9246.043073.0000 Check #: 12864	OTHER CONTRACT SERVICES	\$353.50
		22025.1000.55915.9246.043089.0000 Check #: 12864	OTHER CONTRACT SERVICES	\$82.73
		22025.1000.55915.9247.043055.0000 Check #: 12864	OTHER CONTRACT SERVICES	\$2,018.85
		22025.1000.55915.9247.043073.0000 Check #: 12864	OTHER CONTRACT SERVICES	\$176.67
		22025.1000.55915.9247.043089.0000 Check #: 12864	OTHER CONTRACT SERVICES	\$82.73
		22025.1000.55915.9247.043145.0000 Check #: 12864	OTHER CONTRACT SERVICES	\$223.11
			Vendor Total:	\$36,073.51
RONETTE MIKE		24154.1000.53330.1010.043038.0000 Check #: 12865	PROFESSIONAL DEVELOPMENT	\$49.88
			Vendor Total:	\$49.88
ROSITA MURPHY		11000.1000.53330.1010.043079.0000 Check #: 12866	PROFESSIONAL DEVELOPMENT	\$40.42
			Vendor Total:	\$40.42
ROSWELL INDEPENDENT SCHOOL DISTRICT		11000.1000.55915.9242.043073.0000 Check #: 12867	OTHER CONTRACT SERVICES	\$300.00
			Vendor Total:	\$300.00
RUTH AYUPAN		11000.1000.53330.1010.043162.0000 Check #: 12868	PROFESSIONAL DEVELOPMENT	\$27.52
			Vendor Total:	\$27.52
S & S WORLDWIDE, INC	20775	27149.1000.56118.1017.043174.0000 Check #: 12869	GEN. SUPPLIES & MATERIALS	\$142.78

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Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
S4TEACHERS NORTHWEST LLC D/B/A ESS		11000.1000.55915.1010.043999.0000 Check #: 12870	OTHER CONTRACT SERVICES	\$142.78
				Vendor Total:
SAN JUAN COUNTY SCHOOL DISTRICT		25147.1000.56118.0602.043079.0000 Check #: 12871	GEN. SUPPLIES & MATERIALS	\$70,302.44
				Vendor Total:
SANDRA KORISON LEE		11000.2500.53330.0000.043999.0000 Check #: 12872	PROFESSIONAL DEVELOPMENT	\$264.00
				Vendor Total:
SCHOOL SPECIALTY, INC.	7755	11000.1000.56118.1011.043066.0000 Check #: 12873	GEN. SUPPLIES & MATERIALS	\$130.00
		24101.1000.56118.1017.043134.0000 Check #: 12873	GEN. SUPPLIES & MATERIALS	\$944.05
		24101.1000.56118.1017.043170.0000 Check #: 12873	GEN. SUPPLIES & MATERIALS	\$17.09
				Vendor Total:
SETH WEIDENAAR		24154.1000.53330.1010.043002.0000 Check #: 12874	GEN. SUPPLIES & MATERIALS	\$155.24
				Vendor Total:
SPORTS WORLD	19754	11000.1000.56118.0170.043135.0000 Check #: 12875	PROFESSIONAL DEVELOPMENT	\$1,116.38
				Vendor Total:
STAPLES BUSINESS ADVANTAGE	24390	11000.0000.16011.0000.000000.0000 Check #: 12876	GEN. SUPPLIES & MATERIALS	\$916.86
				Vendor Total:
			INVENTORIES FOR CONSUMP.	\$383.00
				Vendor Total:
				\$490.49

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.0170.043130.0000 Check #: 12876	GEN. SUPPLIES & MATERIALS	\$1,659.81
		11000.1000.56118.0170.043155.0000 Check #: 12876	GEN. SUPPLIES & MATERIALS	\$793.24
		11000.1000.56118.0170.043162.0000 Check #: 12876	GEN. SUPPLIES & MATERIALS	\$799.00
		11000.1000.56118.0170.043400.0000 Check #: 12876	GEN. SUPPLIES & MATERIALS	\$3,700.47
		11000.1000.56118.1013.043130.0000 Check #: 12876	GEN. SUPPLIES & MATERIALS	\$9.99
		11000.1000.57332.1013.043130.0000 Check #: 12876	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.2400.56118.0170.043038.0000 Check #: 12876	GEN. SUPPLIES & MATERIALS	\$533.31
		11000.2400.56118.0170.043130.0000 Check #: 12876	GEN. SUPPLIES & MATERIALS	\$1,785.77
		11000.2400.56118.0170.043162.0000 Check #: 12876	GEN. SUPPLIES & MATERIALS	\$14.79
		24101.1000.56118.1013.043100.0000 Check #: 12876	GEN.SUPPLIES & MATERIALS	\$708.52
		24101.1000.56118.1013.043145.0000 Check #: 12876	GEN.SUPPLIES & MATERIALS	\$139.41
		24101.2200.56118.0000.043934.0000 Check #: 12876	GENERAL SUPPLIES & MATER.	\$577.49
		31701.4000.56118.0000.043170.0170 Check #: 12876	GEN. SUPPLIES & MATERIALS	\$16.19
			Vendor Total:	\$11,228.48
STEVEN NEZ		11000.1000.53330.1010.043160.0000 Check #: 12877	PROFESSIONAL DEVELOPMENT	\$14.62
			Vendor Total:	\$14.62
SUBWAY #11579	4970			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2200.55915.0400.043190.0000 Check #: 12878	OTHER CONTRACT SERVICES	\$1,514.60
			Vendor Total:	\$1,514.60
SUBWAY OF GRANTS				
		11000.1000.55817.9247.043055.0000 Check #: 12879	STUDENT TRAVEL	\$106.70
			Vendor Total:	\$106.70
SUMMIT TRUCK GROUP	20187			
		13000.2700.56216.0000.043000.0000 Check #: 12880	MAINT. SUPPLIES/PARTS	\$982.56
			Vendor Total:	\$982.56
T & R MARKET	21194			
		11000.2200.56118.0600.043100.0000 Check #: 12881	GEN. SUPPLIES & MATERIALS	\$400.00
			Vendor Total:	\$400.00
TAC ENERGY				
		13000.2700.56212.0000.043000.0000 Check #: 12882	DIESEL FUEL	\$17,429.73
			Vendor Total:	\$17,429.73
TAMERA WILLIAMS-LONG				
		24154.1000.53330.1010.043038.0000 Check #: 12883	PROFESSIONAL DEVELOPMENT	\$49.88
			Vendor Total:	\$49.88
TERESITA P. ZULAYBAR				
		11000.1000.53330.1010.043079.0000 Check #: 12884	PROFESSIONAL DEVELOPMENT	\$40.42
			Vendor Total:	\$40.42
TONYA HUBBARD				
		11000.1000.53330.1010.043170.0000 Check #: 12885	PROFESSIONAL DEVELOPMENT	\$12.90
			Vendor Total:	\$12.90

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Vendor Remit Name	Vendor #	Account	Description	Amount
TREVOR CLAW		11000.1000.53330.1010.043170.0000 Check #: 12886	PROFESSIONAL DEVELOPMENT	\$12.90
			Vendor Total:	\$12.90
TYLER BUSINESS FORMS		11000.2500.56118.0000.043999.0000 Check #: 12887	GENERAL SUPPLIES & MAT.	\$307.13
			Vendor Total:	\$307.13
VALERIE J DENETCLAW		11000.1000.53330.1010.043170.0000 Check #: 12888	PROFESSIONAL DEVELOPMENT	\$12.90
			Vendor Total:	\$12.90
VERBINA C. ABARQUEZ		11000.1000.53330.1010.043162.0000 Check #: 12889	PROFESSIONAL DEVELOPMENT	\$27.52
			Vendor Total:	\$27.52
VERIZON WIRELESS	22051	11000.1000.55915.0170.043016.0000 Check #: 12890	OTHER CONTRACT SERVICES	\$124.73
		11000.1000.57332.0170.043400.0000 Check #: 12890	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.2300.55915.0000.043971.0000 Check #: 12890	OTHER CONTRACT SERVICES	\$298.58
		11000.2600.54416.0000.043400.0000 Check #: 12890	COMMUNICATIONS	\$260.67
		11000.2600.54416.0000.043999.0000 Check #: 12890	COMMUNICATIONS	\$56.16
		28190.1000.55915.1013.043016.0000 Check #: 12890	OTHER CONTRACT SERVICES	\$91.97
			Vendor Total:	\$832.11
VERRICA LIVINGSTON				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.53330.1010.043170.0000 Check #: 12891	PROFESSIONAL DEVELOPMENT	\$12.90
			Vendor Total:	\$12.90
VISUAL IMPRESSIONS PLUS, INC.	7355	31701.4000.56118.0000.043138.0170 Check #: 12892	GEN. SUPPLIES & MATERIALS	\$1,067.55
			Vendor Total:	\$1,067.55
WATER CONDITIONING OF GALLUP	4209	31701.4000.56118.0799.043930.0000 Check #: 12893	GEN. SUPPLIES & MATERIALS	\$196.50
			Vendor Total:	\$196.50
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430	11000.1000.57332.0170.043003.0000 Check #: 12894	SUP. ASSETS \$5000 OR LESS	\$11,754.90
		24101.1000.57332.1013.043003.0000 Check #: 12894	SUP. ASSETS \$5000 OR LESS	\$0.00
		24101.1000.57332.1013.043055.0000 Check #: 12894	SUP. ASSETS \$5000 OR LESS	\$51,543.31
		31701.4000.57332.0000.043003.0170 Check #: 12894	SUP. ASSETS \$5000 OR LESS	\$0.00
			Vendor Total:	\$63,298.21
WINGATE HIGH SCHOOL	24064	11000.1000.55915.9243.043088.0000 Check #: 12895	OTHER CONTRACT SERVICES	\$50.00
		11000.1000.55915.9243.043089.0000 Check #: 12895	OTHER CONTRACT SERVICES	\$50.00
			Vendor Total:	\$100.00
WOODWORKERS SUPPLY	24073	11000.1000.56118.3000.043145.0000 Check #: 12896	GEN. SUPPLIES & MATERIALS	\$143.37
			Vendor Total:	\$143.37

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Vendor Remit Name	Vendor #	Account	Description	Amount
XEROX CORP	25001	31701.4000.54315.0000.043055.0170	M&R BLDG & GROUNDS (SB9)	\$87.15
		Check #: 12897		
		31701.4000.54315.0000.043088.0170	M&R BLDG & GROUNDS (SB9)	\$271.43
		Check #: 12897		
		31701.4000.54315.0000.043132.0170	M&R BLDG & GROUNDS (SB9)	\$20.26
		Check #: 12897		
			Vendor Total:	\$378.84
YI-LING LIN		11000.1000.53330.1010.043162.0000	PROFESSIONAL DEVELOPMENT	\$27.52
		Check #: 12898		
			Vendor Total:	\$27.52
ZANDER CELLICION		25147.1000.55915.0602.043000.0000	OTHER CONTRACT SERVICES	\$300.00
		Check #: 12899		
			Vendor Total:	\$300.00
			Grand Total:	\$273,080.10

End of Report