

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1337

02/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
ALLEN THEATRES, INC.		11000.1000.55817.0170.043155.0000 Check #: 13660	STUDENT TRAVEL	\$687.50
			Vendor Total:	\$687.50
ALLSTAR JANITORIAL SUPPLY, INC	20945	31701.4000.57332.0000.043190.0170 Check #: 13661	SUP. ASSETS \$5000 OR LESS	\$895.00
			Vendor Total:	\$895.00
AMERICAN VAN EQUIPMENT, INC.	24676	31701.4000.57332.0799.043930.0000 Check #: 13662	SUP. ASSETS \$5000 OR LESS	\$108.80
			Vendor Total:	\$108.80
ANABEL BALICAT		24106.1000.53330.2000.043177.0000 Check #: 13663	PROF DEV.	\$99.76
			Vendor Total:	\$99.76
ANDREW MUNGICAL		24106.1000.53330.2000.043177.0000 Check #: 13664	PROF DEV.	\$40.42
			Vendor Total:	\$40.42
APPLE INC._2336	2336	11000.1000.57332.0170.043155.0000 Check #: 13665	SUP. ASSETS \$5000 OR LESS	\$5,243.00
		24101.1000.57332.1011.043170.0000 Check #: 13665	SUP. ASSETS \$5000 OR LESS	\$1,794.00
		31701.4000.57332.0000.043062.0170 Check #: 13665	SUP. ASSETS \$5000 OR LESS	\$2,791.60
			Vendor Total:	\$9,828.60
AQUILA TRAVEL AGENCY	4580	11000.1000.55819.1010.043975.0000 Check #: 13666	EMPLOYEE TRAVEL-TEACHERS	\$5,176.00
			Vendor Total:	\$5,176.00

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ARETHA MARIANO	400435	11000.1000.53330.1010.043079.0000 Check #: 13667	PROFESSIONAL DEVELOPMENT	\$80.84
			Vendor Total:	\$80.84
ASSOCIATED GENERAL CONTRACTOR	4589	11000.1000.56112.3000.043089.0000 Check #: 13668	OTHER TEXT BOOKS	\$4,245.00
			Vendor Total:	\$4,245.00
AUTOGLASS & CONSTRUCTION, INC	2397	31701.4000.54315.0799.043930.0000 Check #: 13669	M&R BLDG & GROUNDS (SB9)	\$1,213.10
		31701.4000.56118.0799.043930.0000 Check #: 13669	GEN. SUPPLIES & MATERIALS	\$433.25
			Vendor Total:	\$1,646.35
BASHA'S	2361	11000.2200.56118.0400.043088.0000 Check #: 13670	GEN. SUPPLIES & MATERIALS	\$130.33
		11000.2200.56118.0600.043088.0000 Check #: 13670	GEN. SUPPLIES & MATERIALS	\$594.38
		24101.2200.56118.0200.043075.0000 Check #: 13670	GEN. SUPPLIES & MATERIALS	\$39.60
			Vendor Total:	\$764.31
BEVERLY WADE		24106.1000.53330.2000.043177.0000 Check #: 13671	PROF DEV.	\$49.88
			Vendor Total:	\$49.88
BLAKE'S LOTABURGER LLC		11000.1000.55817.9246.043089.0000 Check #: 13672	STUDENT TRAVEL	\$149.30
		11000.1000.55817.9247.043089.0000 Check #: 13672	STUDENT TRAVEL	\$96.46

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		11000.1000.55817.9248.043055.0000 Check #: 13672	STUDENT TRAVEL	\$67.29
		25131.1000.55817.1010.043062.0000 Check #: 13672	STUDENT TRAVEL	\$95.68
			Vendor Total:	\$408.73
BLICK ART MATERIALS		11000.1000.56118.3000.043130.0000 Check #: 13673	GEN. SUPPLIES & MATERIALS	\$116.60
		25131.1000.56118.1010.043030.0000 Check #: 13673	GEN. SUPPLIES & MATERIALS	\$32.48
			Vendor Total:	\$149.08
BON APPETIT		25131.1000.55817.1010.043064.0000 Check #: 13674	STUDENT TRAVEL	\$144.00
			Vendor Total:	\$144.00
BORDER STATES ELECTRIC SUPPLY	17663	31701.4000.56118.0799.043930.0000 Check #: 13675	GEN. SUPPLIES & MATERIALS	\$1,768.97
			Vendor Total:	\$1,768.97
BRENDAN C. LEE	5026	13000.2700.55111.0000.043000.0000 Check #: 13676	TRANS PER-CAPITA FEEDERS	\$76.16
			Vendor Total:	\$76.16
BRENDOLYN NATAN	28703	13000.2700.55111.0000.043000.0000 Check #: 13677	TRANS PER-CAPITA FEEDERS	\$280.00
			Vendor Total:	\$280.00
BSN/SPORT SUPPLY GROUP, INC.	3121	11000.1000.56118.9246.043064.0000 Check #: 13678	GEN.SUPPLIES & MATERIALS	\$74.88
		11000.1000.57332.9246.043039.0000 Check #: 13678	SUP. ASSETS \$5000 OR LESS	\$5,896.25

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		11000.1000.57332.9247.043039.0000 Check #: 13678	SUP. ASSETS \$5000 OR LESS	\$0.00
		14000.1000.56108.1013.043055.0000 Check #: 13678	INST. MAT. CRD 50% OTHER	\$795.81
		22025.1000.57332.9246.043064.0000 Check #: 13678	SUP. ASSETS \$5000 OR LESS	\$40.00
		22025.1000.57332.9247.043064.0000 Check #: 13678	SUP. ASSETS \$5000 OR LESS	\$5,455.00
			Vendor Total:	\$12,261.94
BUBANY SUPPLY		12000.2600.56118.0000.043000.0000 Check #: 13679	GENERAL SUPPLIES & MATER.	\$199.30
		31701.4000.56118.0799.043930.0000 Check #: 13679	GEN. SUPPLIES & MATERIALS	\$821.22
			Vendor Total:	\$1,020.52
BUTLERS OFFICE EQUIPMENT	3143	11000.1000.56118.0170.043038.0000 Check #: 13680	GEN. SUPPLIES & MATERIALS	\$25.79
		11000.2500.56118.0000.043972.0000 Check #: 13680	GENERAL SUPPLIES & MAT.	\$412.38
		11000.2500.56118.0000.043975.0000 Check #: 13680	GENERAL SUPPLIES & MAT.	\$330.84
		11000.2500.57332.0000.043975.0000 Check #: 13680	SUP. ASSETS \$5000 OR LESS	\$657.00
		25131.1000.56118.1010.043174.0000 Check #: 13680	GEN. SUPPLIES & MATERIALS	\$91.46
		27149.1000.56118.1017.043038.0000 Check #: 13680	GEN. SUPPLIES & MATERIALS	\$1,020.00
			Vendor Total:	\$2,537.47
CAFE VENTURE COMPANY		11000.1000.55817.9259.043073.0000 Check #: 13681	STUDENT TRAVEL	\$101.00
			Vendor Total:	\$101.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
CAMPUS SPECIALTIES	21033	25131.2200.56118.0000.043075.0000 Check #: 13682	GEN. SUPPLIES & MATERIALS	\$670.00
			Vendor Total:	\$670.00
CANTOS PARA TODOS, LLC		11000.1000.53330.1020.043135.0000 Check #: 13683	PROF DEV.	\$1,500.00
			Vendor Total:	\$1,500.00
CARMELITA BILLIMAN-JAMES		11000.1000.53330.1010.043079.0000 Check #: 13684	PROFESSIONAL DEVELOPMENT	\$40.42
			Vendor Total:	\$40.42
CARRIE A. LOVATO	4277	11000.2500.55813.0000.043978.0000 Check #: 13685	EMP TRAVEL NON-TEACHER	\$41.53
			Vendor Total:	\$41.53
CCS PRESENTATION SYSTEMS	24523	11000.1000.56118.0170.043190.0000 Check #: 13686	GEN. SUPPLIES & MATERIALS	\$59.00
		11000.1000.57332.0170.043190.0000 Check #: 13686	SUP. ASSETS \$5000 OR LESS	\$4,994.95
			Vendor Total:	\$5,053.95
CEASARS ENTERTAINMENT CORP		25131.2200.55818.0000.043939.0000 Check #: 13687	PARENT TRAVEL	\$0.00
			Vendor Total:	\$0.00
CENTURY LINK_91155		11000.2600.54416.0000.043935.0000 Check #: 13688	COMMUNICATIONS	\$1,141.80
			Vendor Total:	\$1,141.80
CHARLEY JOHNSON	29214			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		13000.2700.55111.0000.043000.0000 Check #: 13689	TRANS PER-CAPITA FEEDERS	\$47.60
			Vendor Total:	\$47.60
CHARMAYNE HUNT-NEZ	5029	11000.1000.53330.1010.043079.0000 Check #: 13690	PROFESSIONAL DEVELOPMENT	\$40.42
			Vendor Total:	\$40.42
CLEAR CHANNEL COMMUNICATIONS KGLX,KFXR,R	10739	11000.2200.55915.0000.043972.0000 Check #: 13691	OTHER CONTRACT SERVICES	\$1,009.24
			Vendor Total:	\$1,009.24
CONTINENTAL DIVIDE ELECTRIC	4180	11000.2600.54411.0000.043038.0000 Check #: 13692	ELECTRICITY	\$270.49
		11000.2600.54411.0000.043039.0000 Check #: 13692	ELECTRICITY	(\$402.19)
		11000.2600.54411.0000.043130.0000 Check #: 13692	ELECTRICITY	\$83.08
		11000.2600.54411.0000.043132.0000 Check #: 13692	ELECTRICITY	\$183.56
		11000.2600.54411.0000.043145.0000 Check #: 13692	ELECTRICITY	\$614.02
		11000.2600.54411.0000.043155.0000 Check #: 13692	ELECTRICITY	\$249.94
		11000.2600.54411.0000.043160.0000 Check #: 13692	ELECTRICITY	\$23.50
		11000.2600.54411.0000.043162.0000 Check #: 13692	ELECTRICITY	\$409.89
		12000.2600.54411.0000.043039.0000 Check #: 13692	ELECTRICITY	\$3,175.33
		12000.2600.54411.0000.043130.0000 Check #: 13692	ELECTRICITY	\$672.92

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		12000.2600.54411.0000.043145.0000 Check #: 13692	ELECTRICITY	\$2,004.12
		12000.2600.54411.0000.043162.0000 Check #: 13692	ELECTRICITY	\$23.50
		13000.2700.54411.0000.043000.0000 Check #: 13692	ELECTRICITY	\$401.11
			Vendor Total:	\$7,709.27
CONVERGEONE, INC.	2027			
		11000.2600.55915.0000.043935.0000 Check #: 13693	OTHER CONTRACT SERVICES	\$0.00
		11000.2600.56113.0000.043935.0000 Check #: 13693	SOFTWARE	\$0.00
		11000.2600.57331.0000.043935.0000 Check #: 13693	FIXED ASSETS > \$5000	\$0.00
		11000.2600.57332.0000.043935.0000 Check #: 13693	SUP. ASSETS \$5000 OR LESS	\$2,782.81
		31100.4000.54500.0000.043000.0000 Check #: 13693	CONSTRUCTION SERVICES	\$73,383.47
			Vendor Total:	\$76,166.28
COOPERATIVE EDUCATIONAL SERVICES	4539			
		11000.2600.56113.0000.043935.0000 Check #: 13694	SOFTWARE	\$99,550.18
			Vendor Total:	\$99,550.18
CRESTLINE COMPANY, INC.	24531			
		11000.2400.56118.0170.043100.0000 Check #: 13695	GEN. SUPPLIES & MATERIALS	\$1,405.46
			Vendor Total:	\$1,405.46
CYNTHIA MALDONADO				
		27149.1000.53330.1017.043134.0000 Check #: 13696	PROFESSIONAL DEVELOPMENT	\$211.00
			Vendor Total:	\$211.00
DE LA RIVA ENT., INC.				

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		11000.1000.55817.9247.043145.0000 Check #: 13697	STUDENT TRAVEL	\$110.30
				Vendor Total: \$110.30
DELBERT BENALLY		13000.2700.55111.0000.043000.0000 Check #: 13698	TRANS PER-CAPITA FEEDERS	\$71.40
				Vendor Total: \$71.40
DELORES MARTINE	29517	13000.2700.55111.0000.043000.0000 Check #: 13699	TRANS PER-CAPITA FEEDERS	\$130.90
				Vendor Total: \$130.90
DELPHENIA WOODMAN	29218	13000.2700.55111.0000.043000.0000 Check #: 13700	TRANS PER-CAPITA FEEDERS	\$119.00
				Vendor Total: \$119.00
DESERT MOUNTAIN	20005	31700.4000.56118.0799.043930.0000 Check #: 13701	M&R SUPPLIES-SB9	\$3,016.09
				Vendor Total: \$3,016.09
DIDAX	11388	11000.1000.56118.0170.043155.0000 Check #: 13702	GEN. SUPPLIES & MATERIALS	\$2,599.06
				Vendor Total: \$2,599.06
DOWLING ENTERPRISES		11000.1000.55817.9248.043055.0000 Check #: 13703	STUDENT TRAVEL	\$169.72
				Vendor Total: \$169.72
DREAMBOX LEARNING		24101.1000.56113.1011.043164.0000 Check #: 13704	SOFTWARE	\$3,790.94
				Vendor Total: \$3,790.94

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Vendor Remit Name	Vendor #	Account	Description	Amount
ELLIS TANNER	24790	25131.1000.56118.1010.043145.0000 Check #: 13705	GEN. SUPPLIES & MATERIALS	\$790.00
			Vendor Total:	\$790.00
EMPOWER EDUCATIONAL CONSULTING		11000.1000.53330.0170.043134.0000 Check #: 13706	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1011.043134.0000 Check #: 13706	PROF DEV.	\$2,816.13
		24101.1000.53330.1017.043134.0000 Check #: 13706	PROFESSIONAL DEVELOPMENT	\$0.00
			Vendor Total:	\$2,816.13
EPIC SPORTS INC.		14000.1000.56107.1013.043088.0000 Check #: 13707	INST. MAT. CRD 50% TEXT	\$20.65
		14000.1000.56108.1013.043088.0000 Check #: 13707	INST. MAT. CRD 50% OTHER	\$411.72
			Vendor Total:	\$432.37
ETA - CUISENAIRE	18469	24101.1000.56118.1013.043100.0000 Check #: 13708	GEN.SUPPLIES & MATERIALS	\$2,090.51
			Vendor Total:	\$2,090.51
ETHELENE GRUBER	6542	13000.2700.55111.0000.043000.0000 Check #: 13709	TRANS PER-CAPITA FEEDERS	\$73.78
			Vendor Total:	\$73.78
EVELYN E. GRUBER	6543	13000.2700.55111.0000.043000.0000 Check #: 13710	TRANS PER-CAPITA FEEDERS	\$60.76
			Vendor Total:	\$60.76
FERGUSON	2420			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		31701.4000.56118.0799.043930.0000 Check #: 13711	GEN. SUPPLIES & MATERIALS	\$1,105.44
			Vendor Total:	\$1,105.44
FERRELLGAS	7015	11000.2600.54413.0000.043132.0000 Check #: 13712	BUILDING HEAT/PROP/BUTANE	\$663.25
		11000.2600.54413.0000.043160.0000 Check #: 13712	BUILD.HEAT-PROPANE BUTANE	\$1,556.59
			Vendor Total:	\$2,219.84
FIDENCIA L VALDEZ		24106.1000.53330.2000.043177.0000 Check #: 13713	PROF DEV.	\$24.94
			Vendor Total:	\$24.94
FOLLETT SCHOOL SOLUTIONS, INC.		11000.2200.56118.0400.043138.0000 Check #: 13714	GEN. SUPPLIES & MATERIALS	\$483.61
		24101.1000.56112.1011.043138.0000 Check #: 13714	OTHER TEXT BOOKS	\$1,323.54
		27107.2200.56114.0000.043039.0000 Check #: 13714	LIBRARY & AUDIO-VISUAL	\$642.98
		27107.2200.56114.0000.043066.0000 Check #: 13714	LIBRARY & AUDIO-VISUAL	\$462.80
		27107.2200.56114.0000.043075.0000 Check #: 13714	LIBRARY & AUDIO-VISUAL	\$1,131.44
			Vendor Total:	\$4,044.37
FOUR CORNERS WELDING AND GAS	7036	11000.1000.56118.3000.043055.0000 Check #: 13715	GEN. SUPPLIES & MATERIALS	\$1,224.35
		13000.2700.56118.0000.043000.0000 Check #: 13715	GEN SUPPLIES & MATERIALS	\$162.47
		31701.4000.56118.0799.043930.0000 Check #: 13715	GEN. SUPPLIES & MATERIALS	\$455.84

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$1,842.66
FRONTIER COMMUNICATIONS	24384	11000.2600.54416.0000.043935.0000 Check #: 13716	COMMUNICATIONS	\$56,841.21
			Vendor Total:	\$56,841.21
GALLUP FENCE & CONSTRUCTION CO	8015	31700.4000.54315.0799.043930.0000 Check #: 13717	M&R BLDG AND GROUNDS-SB9	\$2,753.31
			Vendor Total:	\$2,753.31
GALLUP FIRE EXTINGUISHER INC	8016	31701.4000.54315.0799.043930.0000 Check #: 13718	M&R BLDG & GROUNDS (SB9)	\$13,902.41
			Vendor Total:	\$13,902.41
GALLUP LUMBER & SUPPLY	99247	11000.1000.56118.3000.043073.0000 Check #: 13719	GEN. SUPPLIES & MATERIALS	\$2,631.25
		12000.2600.56118.0000.043000.0000 Check #: 13719	GENERAL SUPPLIES & MATER.	\$1,045.40
		31701.4000.56118.0799.043930.0000 Check #: 13719	GEN. SUPPLIES & MATERIALS	\$3,060.93
			Vendor Total:	\$6,737.58
GALLUP MCKINLEY CO SCHOOLS	8030	11000.1000.55817.9246.043039.0000 Check #: 13720	STUDENT TRAVEL	\$310.00
		11000.1000.55817.9246.043054.0000 Check #: 13720	STUDENT TRAVEL	\$115.00
		11000.1000.55817.9246.043075.0000 Check #: 13720	STUDENT TRAVEL	\$100.00
		11000.1000.55817.9246.043100.0000 Check #: 13720	STUDENT TRAVEL	\$65.00
		11000.1000.55817.9246.043120.0000 Check #: 13720	STUDENT TRAVEL	\$200.00

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		11000.1000.55817.9246.043145.0000 Check #: 13720	STUDENT TRAVEL	\$220.00
		11000.1000.55817.9246.043155.0000 Check #: 13720	STUDENT TRAVEL	\$135.00
		11000.1000.55817.9246.043190.0000 Check #: 13720	STUDENT TRAVEL	\$295.00
		11000.1000.55817.9247.043039.0000 Check #: 13720	STUDENT TRAVEL	\$170.00
		11000.1000.55817.9247.043054.0000 Check #: 13720	STUDENT TRAVEL	\$115.00
		11000.1000.55817.9247.043075.0000 Check #: 13720	STUDENT TRAVEL	\$80.00
		11000.1000.55817.9247.043100.0000 Check #: 13720	STUDENT TRAVEL	\$40.00
		11000.1000.55817.9247.043120.0000 Check #: 13720	STUDENT TRAVEL	\$250.00
		11000.1000.55817.9247.043155.0000 Check #: 13720	STUDENT TRAVEL	\$135.00
		11000.1000.56118.1017.043030.0000 Check #: 13720	GEN. SUPPLIES & MATERIALS	\$458.64
		11000.1000.56118.1017.043034.0000 Check #: 13720	GEN. SUPPLIES & MATERIALS	\$458.64
		11000.1000.56118.1017.043038.0000 Check #: 13720	GEN. SUPPLIES & MATERIALS	\$458.64
		11000.1000.56118.1017.043062.0000 Check #: 13720	GEN. SUPPLIES & MATERIALS	\$458.64
		11000.1000.56118.1017.043066.0000 Check #: 13720	GEN. SUPPLIES & MATERIALS	\$458.64
		11000.1000.56118.1017.043077.0000 Check #: 13720	GEN. SUPPLIES & MATERIALS	\$458.64
		11000.1000.56118.1017.043079.0000 Check #: 13720	GEN. SUPPLIES & MATERIALS	\$458.64
		11000.1000.56118.1017.043091.0000 Check #: 13720	GEN. SUPPLIES & MATERIALS	\$458.64

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		11000.1000.56118.1017.043132.0000 Check #: 13720	GEN. SUPPLIES & MATERIALS	\$203.84
		11000.1000.56118.1017.043134.0000 Check #: 13720	GEN. SUPPLIES & MATERIALS	\$458.64
		11000.1000.56118.1017.043135.0000 Check #: 13720	GEN. SUPPLIES & MATERIALS	\$203.84
		11000.1000.56118.1017.043138.0000 Check #: 13720	GEN. SUPPLIES & MATERIALS	\$458.64
		11000.1000.56118.1017.043152.0000 Check #: 13720	GEN. SUPPLIES & MATERIALS	\$458.64
		11000.1000.56118.1017.043160.0000 Check #: 13720	GEN. SUPPLIES & MATERIALS	\$203.84
		11000.1000.56118.1017.043162.0000 Check #: 13720	GEN. SUPPLIES & MATERIALS	\$458.64
		11000.1000.56118.1017.043164.0000 Check #: 13720	GEN. SUPPLIES & MATERIALS	\$203.84
		11000.1000.56118.1017.043170.0000 Check #: 13720	GEN. SUPPLIES & MATERIALS	\$203.84
		11000.1000.56118.1017.043174.0000 Check #: 13720	GEN. SUPPLIES & MATERIALS	\$458.64
			Vendor Total:	\$9,211.52
GARDENSWARTZ TEAM SALES	20665	11000.1000.56118.9246.043075.0000 Check #: 13721	GEN.SUPPLIES & MATERIALS	\$1,198.68
		11000.1000.56118.9247.043075.0000 Check #: 13721	GEN.SUPPLIES & MATERIALS	\$1,258.68
		11000.1000.57332.0170.043016.0000 Check #: 13721	SUP. ASSETS \$5000 OR LESS	\$829.99
			Vendor Total:	\$3,287.35
GENEVIEVE JONES		13000.2700.55111.0000.043000.0000 Check #: 13722	TRANS PER-CAPITA FEEDERS	\$95.20
			Vendor Total:	\$95.20

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GERALD HORACEK		11000.2500.55813.0000.043978.0000 Check #: 13723	EMP TRAVEL NON-TEACHER	\$50.00
			Vendor Total:	\$50.00
GLOBAL INDUSTRIAL	2151	31701.4000.56118.0000.043162.0170 Check #: 13724	GEN. SUPPLIES & MATERIALS	\$2,823.38
			Vendor Total:	\$2,823.38
GMCS -- FOOD SERVICE	8030	11000.2200.55915.0600.043135.0000 Check #: 13725	OTHER CONTRACT SERVICES	\$1,072.00
			Vendor Total:	\$1,072.00
GMCS -- MOTORPOOL	8030	11000.1000.55817.9243.043055.0000 Check #: 13726	STUDENT TRAVEL	\$84.00
		11000.1000.55817.9260.043073.0000 Check #: 13726	STUDENT TRAVEL	\$154.40
		24101.1000.53330.1017.043134.0000 Check #: 13726	PROFESSIONAL DEVELOPMENT	\$135.60
			Vendor Total:	\$374.00
GOMEZ PEST & WEED CONTROL	283931	21000.3100.55915.0000.043000.0000 Check #: 13727	OTHER CONTRACT SERVICES	\$216.62
			Vendor Total:	\$216.62
GOPHER SPORT	3475	11000.1000.56118.0170.043400.0000 Check #: 13728	GEN. SUPPLIES & MATERIALS	\$334.20
			Vendor Total:	\$334.20
GRAINGER INC.	8123	31701.4000.56118.0799.043930.0000 Check #: 13729	GEN. SUPPLIES & MATERIALS	\$0.00

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		31701.4000.57332.0799.043930.0000 Check #: 13729	SUP. ASSETS \$5000 OR LESS	\$808.37
			Vendor Total:	\$808.37
HINKLEY SIGNS, LLC	17953	31701.4000.56118.0799.043930.0000 Check #: 13730	GEN. SUPPLIES & MATERIALS	\$763.60
			Vendor Total:	\$763.60
HOLIDAY INN EXPRESS & SUITES_18575	18575	25131.1000.55817.1010.043064.0000 Check #: 13731	STUDENT TRAVEL	\$646.45
		25131.1000.55817.1010.043120.0000 Check #: 13731	STUDENT TRAVEL	\$646.45
			Vendor Total:	\$1,292.90
HUGHES NETWORK SYSTEMS LLC		11000.2600.54416.0000.043089.0000 Check #: 13732	COMMUNICATIONS	\$930.10
			Vendor Total:	\$930.10
JACQUELINE G CATARGO		11000.1000.53330.1010.043064.0000 Check #: 13733	PROFESSIONAL DEVELOPMENT	\$24.94
			Vendor Total:	\$24.94
JAEAB RESTAURANT HOLDINGS, LLC		11000.1000.55817.9247.043064.0000 Check #: 13734	STUDENT TRAVEL	\$66.76
			Vendor Total:	\$66.76
JEMEZ MOUNTAIN ELECTRIC COP	286899	11000.2600.54411.0000.043089.0000 Check #: 13735	ELECTRICITY	\$6,447.48
			Vendor Total:	\$6,447.48
JESSIE WOODIE		13000.2700.55111.0000.043000.0000 Check #: 13736	TRANS PER-CAPITA FEEDERS	\$30.94

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$30.94
JIMMY W. SMITH		13000.2700.55111.0000.043000.0000 Check #: 13737	TRANS PER-CAPITA FEEDERS	\$142.80
			Vendor Total:	\$142.80
JOAN NEZ	18995	11000.2300.53330.0000.043971.0000 Check #: 13738	PROF DEV	\$207.59
			Vendor Total:	\$207.59
JOHNSTONE SUPPLY		31701.4000.56118.0799.043930.0000 Check #: 13739	GEN. SUPPLIES & MATERIALS	\$3,316.00
			Vendor Total:	\$3,316.00
JONES SCHOOL SUPPLY	5928	25147.1000.56118.0602.043164.0000 Check #: 13740	GEN. SUPPLIES & MATERIALS	\$373.75
			Vendor Total:	\$373.75
JOSEPHINA VANWINKLE		24106.1000.53330.2000.043177.0000 Check #: 13741	PROF DEV.	\$49.88
			Vendor Total:	\$49.88
JRL ENTERPRISES INC	283026	13000.2700.54314.0000.043000.0000 Check #: 13742	M&R - BUSES	\$360.70
			Vendor Total:	\$360.70
KAGAN PROFESSIONAL DEVELOPMENT		24189.1000.53330.1010.043170.0000 Check #: 13743	PROFESSIONAL DEVELOPMENT	\$4,638.60
			Vendor Total:	\$4,638.60
KEVIN MITCHELL	1707			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2300.55812.0000.043999.0000 Check #: 13744	BOARD TRAINING	\$222.64
			Vendor Total:	\$222.64
KGAK	12061	11000.2200.55915.0000.043972.0000 Check #: 13745	OTHER CONTRACT SERVICES	\$1,386.39
			Vendor Total:	\$1,386.39
KNIGHT ELECTRIC	24952	31100.4000.54500.0000.043000.0000 Check #: 13746	CONSTRUCTION SERVICES	\$1,841.31
		31700.4000.54315.0799.043930.0000 Check #: 13746	M&R BLDG AND GROUNDS-SB9	\$891.20
			Vendor Total:	\$2,732.51
KNOW YOUR GOLF RULES INC.		11000.1000.56118.9256.043073.0000 Check #: 13747	GEN.SUPPLIES & MATERIALS	\$144.23
		11000.1000.56118.9257.043073.0000 Check #: 13747	GEN.SUPPLIES & MATERIALS	\$144.22
			Vendor Total:	\$288.45
LAMBSON TRANSPORTATION LLC	25759	11000.1000.55817.1010.043132.0000 Check #: 13748	STUDENT TRAVEL	\$1,080.00
		13000.2700.55112.0000.043000.0000 Check #: 13748	TRANSPORTATION CONTRACTOR	\$26,986.30
			Vendor Total:	\$28,066.30
LORETTA BEGAY	6557	13000.2700.55111.0000.043000.0000 Check #: 13749	TRANS PER-CAPITA FEEDERS	\$47.60
			Vendor Total:	\$47.60
LOUISE SKEETS	6562	13000.2700.55111.0000.043000.0000 Check #: 13750	TRANS PER-CAPITA FEEDERS	\$257.60

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$257.60
LOWES PAY AND SAVE INC	25822	11000.1000.56118.1010.043077.0000 Check #: 13751	GEN. SUPPLIES & MATERIALS	\$121.30
		11000.2200.56118.0400.043145.0000 Check #: 13751	GEN. SUPPLIES & MATERIALS	\$113.93
		13000.2700.56118.0000.043000.0000 Check #: 13751	GEN SUPPLIES & MATERIALS	\$549.08
		21000.3100.56116.0000.043000.0000 Check #: 13751	FOOD-INSTRUCTIONAL PROG.	\$427.16
		28193.2100.56118.0000.043000.0000 Check #: 13751	GENERAL SUPPLIES & MATER.	\$294.30
			Vendor Total:	\$1,505.77
LULA WITTWER		13000.2700.55111.0000.043000.0000 Check #: 13752	TRANS PER-CAPITA FEEDERS	\$245.14
			Vendor Total:	\$245.14
MABELENE GREY	285621	13000.2700.55111.0000.043000.0000 Check #: 13753	TRANS PER-CAPITA FEEDERS	\$47.60
			Vendor Total:	\$47.60
MARIAN MARTIN		13000.2700.55111.0000.043000.0000 Check #: 13754	TRANS PER-CAPITA FEEDERS	\$42.00
			Vendor Total:	\$42.00
MARITA A. DAW	6550	13000.2700.55111.0000.043000.0000 Check #: 13755	TRANS PER-CAPITA FEEDERS	\$154.70
			Vendor Total:	\$154.70
MARTINEZ MANAGEMENT, INC	4917	11000.1000.55817.9246.043130.0000 Check #: 13756	STUDENT TRAVEL	\$83.73

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.55817.9247.043130.0000 Check #: 13756	STUDENT TRAVEL	\$104.66
			Vendor Total:	\$188.39
MARTINEZ SERVICE GROUP NM		11000.1000.55817.9246.043055.0000 Check #: 13757	STUDENT TRAVEL	\$67.49
		11000.1000.55817.9246.043089.0000 Check #: 13757	STUDENT TRAVEL	\$96.90
		11000.1000.55817.9247.043089.0000 Check #: 13757	STUDENT TRAVEL	\$73.69
		11000.1000.55817.9248.043055.0000 Check #: 13757	STUDENT TRAVEL	\$169.28
			Vendor Total:	\$407.36
MARYAH MAKI		24106.1000.53330.2000.043177.0000 Check #: 13758	PROF DEV.	\$38.70
			Vendor Total:	\$38.70
MAXINE HALE		24106.1000.53330.2000.043177.0000 Check #: 13759	PROF DEV.	\$53.32
			Vendor Total:	\$53.32
MEDCO SUPPLY COMPANY	10576	11000.1000.56118.0170.043145.0000 Check #: 13760	GEN. SUPPLIES & MATERIALS	\$26.34
			Vendor Total:	\$26.34
MELISSA NOVAK		24106.1000.53330.2000.043177.0000 Check #: 13761	PROF DEV.	\$24.94
			Vendor Total:	\$24.94
MERLINDA MARTIN		24106.1000.53330.2000.043177.0000 Check #: 13762	PROF DEV.	\$49.88

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				Vendor Total:
MICHELE'S READY MIX ROCK & RECYCLE INC.		31701.4000.56118.0799.043930.0000 Check #: 13763	GEN. SUPPLIES & MATERIALS	\$49.88
				Vendor Total:
MICHELLE ROMERO	400299	28193.2100.53330.0000.043000.0000 Check #: 13764	PROF DEV	\$6,589.08
				Vendor Total:
MOBYMAX		11000.1000.56113.0170.043030.0000 Check #: 13765	SOFTWARE	\$91.72
				Vendor Total:
N2Y		24106.1000.56118.2000.043177.0000 Check #: 13766	GEN.SUPPLIES & MATERIALS	\$2,397.00
				Vendor Total:
NASCO		24132.1000.56118.1011.043170.0000 Check #: 13767	GEN. SUPPLIES & MATERIALS	\$1,054.58
				Vendor Total:
NAVAJO NATION WATER CODE ADM	24688	11000.2600.54415.0000.043038.0000 Check #: 13768	WATER/SEWAGE	\$378.45
				Vendor Total:
				\$30.66
				Vendor Total:
				\$103.01
				Vendor Total:
				\$64.64
				Vendor Total:
				\$11.21

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		11000.2600.54415.0000.043089.0000 Check #: 13768	WATER/SEWAGE	\$45.22
		11000.2600.54415.0000.043170.0000 Check #: 13768	WATER/SEWAGE	\$37.18
			Vendor Total:	\$291.92
NAVAJO SANITATION	15096	11000.2600.54415.0000.043999.0000 Check #: 13769	WATER/SEWAGE	\$11,464.82
		12000.2600.54415.0000.043000.0000 Check #: 13769	WATER/SEWAGE	\$5,733.39
		13000.2700.54415.0000.043000.0000 Check #: 13769	WATER/SEWAGE	\$402.80
			Vendor Total:	\$17,601.01
NAVAJO TRACTOR	15099	31701.4000.57332.0799.043930.0000 Check #: 13770	SUP. ASSETS \$5000 OR LESS	\$850.00
			Vendor Total:	\$850.00
NEMIA TAN		24106.1000.53330.2000.043177.0000 Check #: 13771	PROF DEV.	\$24.94
			Vendor Total:	\$24.94
NEW MEXICO HIGH SCHOOL COACHES ASSOC		11000.1000.53330.9240.043039.0000 Check #: 13772	PROFESSIONAL DEVELOPMENT	\$50.00
			Vendor Total:	\$50.00
NEW MEXICO ACTIVITIES ASSOC.	15164	11000.1000.53330.9000.043999.0000 Check #: 13773	PROFESSIONAL DEVELOPMENT	\$50.00
		11000.1000.53330.9240.043089.0000 Check #: 13773	PROFESSIONAL DEVELOPMENT	\$209.00
			Vendor Total:	\$259.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
NEW MEXICO GAS COMPANY, INC.		11000.2600.54412.0000.043077.0000 Check #: 13774	BUILDING HEAT-NATURAL GAS	\$270.61
			Vendor Total:	\$270.61
NEW MEXICO PUBLIC EDUCATION DEPARTMENT	4545	11000.2500.56118.0000.043999.0000 Check #: 13775	GENERAL SUPPLIES & MAT.	\$2,464.33
			Vendor Total:	\$2,464.33
NICK GARRO		11000.1000.53330.1010.043064.0000 Check #: 13776	PROFESSIONAL DEVELOPMENT	\$24.94
			Vendor Total:	\$24.94
NN EPA	28308	13000.2700.54312.0000.043000.0000 Check #: 13777	MAINT&REPAIR/BUILD&GRNDS	\$900.00
			Vendor Total:	\$900.00
OMNICHEER		11000.1000.56118.9258.043145.0000 Check #: 13778	GEN. SUPPLIES & MATERIALS	\$251.20
			Vendor Total:	\$251.20
ORIENTAL TRADING COMPANY, INC	16015	11000.1000.56118.1010.043152.0000 Check #: 13779	GEN. SUPPLIES & MATERIALS	\$1,271.87
		11000.1000.56118.1010.043164.0000 Check #: 13779	GEN. SUPPLIES & MATERIALS	\$51.26
		11000.2400.56118.0170.043079.0000 Check #: 13779	GEN. SUPPLIES & MATERIALS	\$167.76
		24189.1000.56118.1010.043034.0000 Check #: 13779	GEN. SUPPLIES & MATERIALS	\$1,086.12
			Vendor Total:	\$2,577.01
PALO ALTO INC.				

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		11000.1000.56118.1010.043077.0000 Check #: 13780	GEN. SUPPLIES & MATERIALS	\$83.39
			Vendor Total:	\$83.39
PALOS SPORTS	8815			
		11000.1000.56118.0170.043003.0000 Check #: 13781	GEN. SUPPLIES & MATERIALS	\$161.86
			Vendor Total:	\$161.86
PATRICIA BEGAY	4965			
		24106.1000.53330.2000.043177.0000 Check #: 13782	PROF DEV.	\$99.76
			Vendor Total:	\$99.76
PATRICIA HENRY_28608	28608			
		13000.2700.55111.0000.043000.0000 Check #: 13783	TRANS PER-CAPITA FEEDERS	\$78.26
			Vendor Total:	\$78.26
PECOS VALLEY PIZZA, INC DBA				
		11000.1000.55817.9246.043073.0000 Check #: 13784	STUDENT TRAVEL	\$150.66
			Vendor Total:	\$150.66
POOR BOYS DISCOUNT AUTO	17113			
		13000.2700.56216.0000.043000.0000 Check #: 13785	MAINT. SUPPLIES/PARTS	\$155.38
			Vendor Total:	\$155.38
PRESTIGE BOX CORPORATION	4484			
		11000.1000.56118.1010.043999.0000 Check #: 13786	GEN.SUPPLIES & MATERIALS	\$269.64
			Vendor Total:	\$269.64
QUALITY PARTS CAR QUEST	18005			
		11000.2600.56216.0000.043942.0000 Check #: 13787	MAINT.SUPPLIES/PARTS	\$3,922.85
		13000.2700.56216.0000.043000.0000 Check #: 13787	MAINT. SUPPLIES/PARTS	\$1,009.62

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		31701.4000.56118.0799.043930.0000 Check #: 13787	GEN. SUPPLIES & MATERIALS	\$920.45
			Vendor Total:	\$5,852.92
READER TO READER INC		11000.1000.55915.1010.043039.0000 Check #: 13788	OTHER CONTRACT SERVICES	\$907.12
		11000.1000.55915.1010.043064.0000 Check #: 13788	OTHER CONTRACT SERVICES	\$907.12
		11000.1000.55915.1010.043075.0000 Check #: 13788	OTHER CONTRACT SERVICES	\$907.12
		11000.1000.55915.1010.043145.0000 Check #: 13788	OTHER CONTRACT SERVICES	\$907.12
			Vendor Total:	\$3,628.48
REALLY GOOD STUFF INC.	16708	24132.1000.56118.1011.043170.0000 Check #: 13789	GEN. SUPPLIES & MATERIALS	\$332.34
			Vendor Total:	\$332.34
RED ROCK SECURITY & PATROL LLC	21114	11000.2600.55915.0000.043999.0000 Check #: 13790	OTHER CONTRACT SERVICES	\$48,200.25
		12000.2600.55915.0000.043000.0000 Check #: 13790	OTHER CONTRACT SERVICES	\$0.00
		22025.1000.55915.9246.043055.0000 Check #: 13790	OTHER CONTRACT SERVICES	\$828.59
		22025.1000.55915.9247.043039.0000 Check #: 13790	OTHER CONTRACT SERVICES	\$415.79
		22025.1000.55915.9247.043055.0000 Check #: 13790	OTHER CONTRACT SERVICES	\$655.02
			Vendor Total:	\$50,099.65
RHODE ISLAND NOVELTY	20786	25131.1000.56118.1010.043030.0000 Check #: 13791	GEN. SUPPLIES & MATERIALS	\$637.15

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			Vendor Total:	\$637.15
RICO AUTO COMPLEX	5813	11000.2600.54313.0000.043942.0000 Check #: 13792	M & R VEHICLES	\$139.58
		13000.2700.56118.0000.043000.0000 Check #: 13792	GEN SUPPLIES & MATERIALS	\$305.95
			Vendor Total:	\$445.53
RIZALINA R. DELA CRUZ		11000.1000.53330.1010.043064.0000 Check #: 13793	PROFESSIONAL DEVELOPMENT	\$24.94
			Vendor Total:	\$24.94
ROSIE DAVID	28035	13000.2700.55111.0000.043000.0000 Check #: 13794	TRANS PER-CAPITA FEEDERS	\$59.50
			Vendor Total:	\$59.50
S4TEACHERS NORTHWEST LLC D/B/A ESS		11000.1000.55915.1010.043999.0000 Check #: 13795	OTHER CONTRACT SERVICES	\$3,174.40
			Vendor Total:	\$3,174.40
SAFETY KLEEN SYSTEMS, INC.	20006	13000.2700.55915.0000.043000.0000 Check #: 13796	OTHER CONTRACT SERVICES	\$254.22
			Vendor Total:	\$254.22
SALINA BOOKSHELF INC	9541	25131.1000.56118.1010.043055.0000 Check #: 13797	GEN. SUPPLIES & MATERIALS	\$608.86
			Vendor Total:	\$608.86
SAN JUAN COUNTY SCHOOL DISTRICT		25131.1000.56118.1010.043062.0000 Check #: 13798	GEN. SUPPLIES & MATERIALS	\$129.00
		25131.1000.56118.1010.043134.0000 Check #: 13798	GEN. SUPPLIES & MATERIALS	\$448.00

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				Vendor Total:
SAN JUAN SCHOOL DISTRICT MEDIA CENTER		25131.1000.56118.1010.043174.0000 Check #: 13799	GEN. SUPPLIES & MATERIALS	\$577.00
				Vendor Total:
SANDIA PAPER COMPANY	2375	11000.1000.56118.1010.043999.0000 Check #: 13800	GEN.SUPPLIES & MATERIALS	\$488.00
				Vendor Total:
SCANNING PENS INC		24101.1000.56118.1013.043145.0000 Check #: 13801	GEN.SUPPLIES & MATERIALS	\$1,671.00
				Vendor Total:
SCHOLASTIC	3524	11000.1000.56112.0170.043066.0000 Check #: 13802	OTHER TEXT BOOKS	\$2,413.00
		24101.1000.56118.1011.043038.0000 Check #: 13802	GEN.SUPPLIES & MATERIALS	\$185.00
		24101.1000.56118.1011.043170.0000 Check #: 13802	GEN. SUPPLIES & MATERIALS	\$135.60
				Vendor Total:
SCHOOL SPECIALTY, INC.	7755	11000.1000.56118.0170.043030.0000 Check #: 13803	GEN. SUPPLIES & MATERIALS	\$578.79
		11000.1000.56118.0500.043130.0000 Check #: 13803	GEN. SUPPLIES & MATERIALS	\$899.39
		24101.1000.56118.1013.043088.0000 Check #: 13803	GEN.SUPPLIES & MATERIALS	\$679.51
		24101.1000.56118.1013.043100.0000 Check #: 13803	GEN.SUPPLIES & MATERIALS	\$204.30
		27149.1000.56118.1017.043062.0000 Check #: 13803	GEN.SUPPLIES & MATERIALS	\$618.56
				Vendor Total:
				\$85.77
				\$741.51

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		27149.1000.57332.1017.043062.0000 Check #: 13803	SUP. ASSETS \$5000 OR LESS	\$600.05
			Vendor Total:	\$2,929.70
SCREENVISION MEDIA		11000.2200.55915.0000.043972.0000 Check #: 13804	OTHER CONTRACT SERVICES	\$836.00
			Vendor Total:	\$836.00
SETON ID PRODUCTS DEPT. AJ8	20061	31701.4000.56118.0799.043930.0000 Check #: 13805	GEN. SUPPLIES & MATERIALS	\$808.25
			Vendor Total:	\$808.25
SHERWIN WILLIAMS	9868	31701.4000.56118.0799.043930.0000 Check #: 13806	GEN. SUPPLIES & MATERIALS	\$116.80
			Vendor Total:	\$116.80
STACY LOVELL		25184.1000.55819.1010.043030.0000 Check #: 13807	EMPLOYEE TRAVEL-TEACHERS	\$21.50
			Vendor Total:	\$21.50
STAPLES BUSINESS ADVANTAGE	24390	11000.0000.16011.0000.000000.0000 Check #: 13808	INVENTORIES FOR CONSUMP.	\$7,717.85
		11000.1000.56118.0170.043016.0000 Check #: 13808	GEN. SUPPLIES & MATERIALS	\$1,041.40
		11000.1000.56118.0170.043064.0000 Check #: 13808	GEN. SUPPLIES & MATERIALS	\$2,389.96
		11000.1000.56118.0170.043174.0000 Check #: 13808	GEN. SUPPLIES & MATERIALS	\$629.65
		11000.1000.56118.0170.043400.0000 Check #: 13808	GEN. SUPPLIES & MATERIALS	\$159.39
		11000.1000.56118.0500.043016.0000 Check #: 13808	GEN. SUPPLIES & MATERIALS	\$3,289.61

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		11000.1000.56118.0500.043130.0000 Check #: 13808	GEN. SUPPLIES & MATERIALS	\$818.76
		11000.1000.56118.0500.043135.0000 Check #: 13808	GEN. SUPPLIES & MATERIALS	\$144.18
		11000.1000.56118.0500.043160.0000 Check #: 13808	GEN. SUPPLIES & MATERIALS	\$1,361.02
		11000.1000.56118.1010.043030.0000 Check #: 13808	GEN. SUPPLIES & MATERIALS	\$37.27
		11000.1000.56118.1010.043999.0000 Check #: 13808	GEN.SUPPLIES & MATERIALS	\$219.98
		11000.1000.56118.3000.043130.0000 Check #: 13808	GEN. SUPPLIES & MATERIALS	\$88.98
		11000.1000.57332.3000.043130.0000 Check #: 13808	SUP. ASSETS \$5000 OR LESS	\$259.99
		11000.2400.56118.0170.043034.0000 Check #: 13808	GEN. SUPPLIES & MATERIALS	\$63.39
		11000.2400.56118.0170.043039.0000 Check #: 13808	GEN. SUPPLIES & MATERIALS	\$643.10
		11000.2400.56118.0170.043073.0000 Check #: 13808	GEN. SUPPLIES & MATERIALS	\$20.02
		11000.2400.56118.0170.043400.0000 Check #: 13808	GEN. SUPPLIES & MATERIALS	\$152.53
		11000.2500.56118.0000.043972.0000 Check #: 13808	GENERAL SUPPLIES & MAT.	\$3,484.87
		11000.2500.56118.0000.043975.0000 Check #: 13808	GENERAL SUPPLIES & MAT.	\$78.57
		24101.1000.56118.1013.043064.0000 Check #: 13808	GEN.SUPPLIES & MATERIALS	\$0.00
		24101.1000.56118.1013.043100.0000 Check #: 13808	GEN.SUPPLIES & MATERIALS	\$1,238.62
		24106.1000.56118.2000.043016.0000 Check #: 13808	GEN. SUPPLIES & MATERIALS	\$539.60
		25131.2500.56118.0000.043000.0000 Check #: 13808	GEN. SUPPLIES & MATERIALS	\$49.80

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Vendor Remit Name	Vendor #	Account	Description	Amount
		25201.2100.57332.0000.043000.0000 Check #: 13808	SUP. ASSETS \$5000 OR LESS	\$696.27
		31701.4000.56118.0000.043062.0170 Check #: 13808	GEN. SUPPLIES & MATERIALS	\$1,337.57
		31701.4000.56118.0000.043091.0170 Check #: 13808	GEN. SUPPLIES & MATERIALS	\$0.00
		31701.4000.57332.0000.043091.0170 Check #: 13808	SUP. ASSETS \$5000 OR LESS	\$2,012.97
			Vendor Total:	\$28,475.35
STORM REFRIGERATION, HEATING & A/C		21000.3100.54311.0000.043000.0000 Check #: 13809	M&R FURN/FIX/EQUIP	\$4,275.56
			Vendor Total:	\$4,275.56
SUBWAY #11579	4970	11000.2200.56118.0400.043016.0000 Check #: 13810	GEN. SUPPLIES & MATERIALS	\$199.95
			Vendor Total:	\$199.95
SUBWAY OF KIRTLAND		11000.1000.55817.9247.043073.0000 Check #: 13811	STUDENT TRAVEL	\$191.52
			Vendor Total:	\$191.52
SUBWAY-SHIPROCK		11000.1000.55817.9248.043073.0000 Check #: 13812	STUDENT TRAVEL	\$108.59
			Vendor Total:	\$108.59
SUMMIT TRUCK GROUP	20187	11000.2600.54313.0000.043942.0000 Check #: 13813	M & R VEHICLES	\$1,721.88
		13000.2700.54314.0000.043000.0000 Check #: 13813	M&R – BUSES	\$3,060.57
			Vendor Total:	\$4,782.45
SUTHERLAND FARMS				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		25131.1000.56118.1010.043152.0000 Check #: 13814	GEN. SUPPLIES & MATERIALS	\$905.00
			Vendor Total:	\$905.00
SYSCO NEW MEXICO		11000.1000.56118.3000.043055.0000 Check #: 13815	GEN. SUPPLIES & MATERIALS	\$608.97
			Vendor Total:	\$608.97
TAC ENERGY		13000.2700.56211.0000.043000.0000 Check #: 13816	GASOLINE	\$14,368.31
			Vendor Total:	\$14,368.31
THE MILLS NETWORK, LLC (DEBRA MILLS)		11000.1000.55915.1010.043999.0000 Check #: 13817	OTHER CONTRACT SERVICES	\$19,324.89
			Vendor Total:	\$19,324.89
UNITED PARCEL SERVICE, INC.	10813	11000.2500.56118.0000.043999.0000 Check #: 13818	GENERAL SUPPLIES & MAT.	\$116.00
			Vendor Total:	\$116.00
UNITED STATES POSTAL SERVICE STAMPS	22011	11000.2400.56118.0170.043034.0000 Check #: 13819	GEN. SUPPLIES & MATERIALS	\$220.00
			Vendor Total:	\$220.00
UNIVERSAL AIR LLC		31701.4000.54315.0799.043930.0000 Check #: 13820	M&R BLDG & GROUNDS (SB9)	\$5,178.20
			Vendor Total:	\$5,178.20
VANESSA J. DUCKETT		11000.2500.53330.0000.043972.0000 Check #: 13821	PROF DEV	\$40.55
			Vendor Total:	\$40.55

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Vendor Remit Name	Vendor #	Account	Description	Amount
VERNARD MARTINEZ JR.		13000.2700.55111.0000.043000.0000 Check #: 13822	TRANS PER-CAPITA FEEDERS	\$169.40
			Vendor Total:	\$169.40
VIDA JANE THOMAS	6552	13000.2700.55111.0000.043000.0000 Check #: 13823	TRANS PER-CAPITA FEEDERS	\$78.40
			Vendor Total:	\$78.40
VISUAL IMPRESSIONS PLUS, INC.	7355	11000.1000.56118.0170.043034.0000 Check #: 13824	GEN. SUPPLIES & MATERIALS	\$553.70
		11000.1000.56118.0170.043089.0000 Check #: 13824	GEN. SUPPLIES & MATERIALS	\$142.80
		11000.2200.56118.0170.043034.0000 Check #: 13824	GEN. SUPPLIES & MATERIALS	\$278.10
			Vendor Total:	\$974.60
WATER CONDITIONING OF GALLUP	4209	11000.2500.56118.0000.043972.0000 Check #: 13825	GENERAL SUPPLIES & MAT.	\$13.50
		31701.4000.56118.0799.043930.0000 Check #: 13825	GEN. SUPPLIES & MATERIALS	\$6.75
			Vendor Total:	\$20.25
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430	11000.1000.57332.0170.043135.0000 Check #: 13826	SUP. ASSETS \$5000 OR LESS	\$5,692.97
		11000.1000.57332.0170.043155.0000 Check #: 13826	SUP. ASSETS \$5000 OR LESS	\$1,191.00
		11000.1000.57332.0170.043400.0000 Check #: 13826	SUP. ASSETS \$5000 OR LESS	\$3,628.00
		11000.2400.56118.0170.043073.0000 Check #: 13826	GEN. SUPPLIES & MATERIALS	\$2,000.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2400.57332.0170.043073.0170 Check #: 13826	SUP. ASSETS \$5000 OR LESS	\$574.94
		11000.2500.57332.0000.043972.0000 Check #: 13826	SUP. ASSETS \$5000 OR LESS	\$2,529.07
		24101.1000.56118.1011.043134.0000 Check #: 13826	GEN. SUPPLIES & MATERIALS	\$755.82
		24101.1000.57332.1011.043134.0000 Check #: 13826	SUP. ASSETS \$5000 OR LESS	\$598.00
		24101.1000.57332.1013.043039.0000 Check #: 13826	SUP. ASSETS \$5000 OR LESS	\$17,231.97
		24132.1000.56118.1011.043170.0000 Check #: 13826	GEN. SUPPLIES & MATERIALS	\$674.70
			Vendor Total:	\$34,876.47
WENDY'S OF COLORADO SPRINGS, INC.		11000.1000.55817.9246.043145.0000 Check #: 13827	STUDENT TRAVEL	\$128.43
		11000.1000.55817.9250.043055.0000 Check #: 13827	STUDENT TRAVEL	\$28.29
		11000.1000.55817.9250.043073.0000 Check #: 13827	STUDENT TRAVEL	\$40.55
			Vendor Total:	\$197.27
WESTED		11000.2200.55915.0000.043000.0000 Check #: 13828	OTHER CONTRACT SERVICES	\$75,000.00
			Vendor Total:	\$75,000.00
WEX BANK	4186	11000.2600.56211.0000.043999.0000 Check #: 13829	GASOLINE (VEHICLES)	\$19,731.20
			Vendor Total:	\$19,731.20
WOODWORKERS SUPPLY	24073	11000.1000.56118.3000.043003.0000 Check #: 13830	GEN. SUPPLIES & MATERIALS	\$58.55

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.3000.043190.0000 Check #: 13830	GEN. SUPPLIES & MATERIALS	\$79.01
		11000.1000.57332.3000.043003.0000 Check #: 13830	SUP. ASSETS \$5000 OR LESS	\$0.00
			Vendor Total:	\$137.56
XEROX CORP	25001	11000.1000.54311.1010.043999.0000 Check #: 13831	M&R FURN/FIX/EQUIP	\$3,828.74
		11000.1000.57331.1010.043972.0000 Check #: 13831	FIXED ASSETS > \$5000 F/A	\$0.00
		11000.2500.54311.0000.043999.0000 Check #: 13831	M & R FURN/FIX/EQUIP	\$517.71
		11000.2600.56118.0000.043942.0000 Check #: 13831	GENERAL SUPPLIES & MATER.	\$55.23
		24101.1000.54311.1011.043152.0000 Check #: 13831	M&R FURN/FIX/EQUIP	\$293.46
		24106.2100.56118.2000.043177.0000 Check #: 13831	GENERAL SUPPLIES & MATER.	\$91.57
		31701.4000.54315.0000.043034.0170 Check #: 13831	M&R BLDG & GROUNDS (SB9)	\$135.29
		31701.4000.54315.0000.043038.0170 Check #: 13831	M&R BLDG & GROUNDS (SB9)	\$67.80
		31701.4000.54315.0000.043054.0170 Check #: 13831	M&R BLDG & GROUNDS (SB9)	\$109.50
		31701.4000.54315.0000.043062.0170 Check #: 13831	M&R BLDG & GROUNDS (SB9)	\$90.22
		31701.4000.54315.0000.043064.0170 Check #: 13831	M&R BLDG & GROUNDS (SB9)	\$185.27
		31701.4000.54315.0000.043066.0170 Check #: 13831	M&R BLDG & GROUNDS (SB9)	\$74.12
		31701.4000.54315.0000.043073.0170 Check #: 13831	M&R BLDG & GROUNDS (SB9)	\$61.25
		31701.4000.54315.0000.043073.0750 Check #: 13831	M&R BLDG & GROUNDS (SB9)	\$2.62

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Vendor Remit Name	Vendor #	Account	Description	Amount
		31701.4000.54315.0000.043089.0170 Check #: 13831	M&R BLDG & GROUNDS (SB9)	\$42.78
		31701.4000.54315.0000.043091.0170 Check #: 13831	M&R BLDG & GROUNDS (SB9)	\$88.85
		31701.4000.54315.0000.043100.0170 Check #: 13831	M&R BLDG & GROUNDS (SB9)	\$69.19
		31701.4000.54315.0000.043120.0170 Check #: 13831	M&R BLDG & GROUNDS (SB9)	\$46.82
		31701.4000.54315.0000.043130.0170 Check #: 13831	M&R BLDG & GROUNDS (SB9)	\$74.81
		31701.4000.54315.0000.043134.0170 Check #: 13831	M&R BLDG & GROUNDS (SB9)	\$89.97
		31701.4000.54315.0000.043135.0170 Check #: 13831	M&R BLDG & GROUNDS (SB9)	\$55.25
		31701.4000.54315.0000.043138.0170 Check #: 13831	M&R BLDG & GROUNDS (SB9)	\$88.88
		31701.4000.54315.0000.043145.0170 Check #: 13831	M&R BLDG & GROUNDS (SB9)	\$108.64
		31701.4000.54315.0000.043152.0170 Check #: 13831	M&R BLDG & GROUNDS (SB9)	\$30.68
		31701.4000.54315.0000.043160.0170 Check #: 13831	M&R BLDG & GROUNDS (SB9)	\$89.85
		31701.4000.54315.0000.043162.0170 Check #: 13831	M&R BLDG & GROUNDS (SB9)	\$131.83
		31701.4000.54315.0000.043164.0170 Check #: 13831	M&R BLDG & GROUNDS (SB9)	\$95.52
		31701.4000.54315.0000.043174.0170 Check #: 13831	M&R BLDG & GROUNDS (SB9)	\$32.47
		31701.4000.54315.0000.043190.0170 Check #: 13831	M&R BLDG & GROUNDS (SB9)	\$99.67
Vendor Total:				\$6,657.99
Grand Total:				\$744,996.36

End of Report