

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1364

02/20/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
ADAMS + CROW LAW FIRM		11000.2300.53413.0000.043999.0000 Check #: 13974	LEGAL	\$1,264.62
			Vendor Total:	\$1,264.62
ALLIANCE OF GALLUP	16046	13000.2700.55915.0000.043000.0000 Check #: 13975	OTHER CONTRACT SERVICES	\$563.22
			Vendor Total:	\$563.22
ANABEL BALICAT		24106.1000.53330.2000.043177.0000 Check #: 13976	PROF DEV.	\$49.88
			Vendor Total:	\$49.88
ANDREW MUNGCAL		24106.1000.53330.2000.043177.0000 Check #: 13977	PROF DEV.	\$80.84
			Vendor Total:	\$80.84
APPLE INC._2336	2336	11000.1000.56118.0170.043155.0000 Check #: 13978	GEN. SUPPLIES & MATERIALS	\$1,253.00
			Vendor Total:	\$1,253.00
AQUILA TRAVEL AGENCY	4580	26214.1000.53330.1010.043145.0000 Check #: 13979	PROFESSIONAL DEVELOPMENT	\$586.50
			Vendor Total:	\$586.50
ARDOR HEALTH SOLUTIONS		11000.2100.53213.2000.043177.0000 Check #: 13980	OCCUPATIONAL THERAP-CONTR	\$5,282.54
			Vendor Total:	\$5,282.54
ARMSTRONG GROUP	3918	31100.4000.54500.0000.043000.0750 Check #: 13981	CONSTRUCTION SERVICES	\$1,598.27

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$1,598.27
AUTOGLASS & CONSTRUCTION, INC	2397	11000.2600.54313.0000.043942.0000 Check #: 13982	M & R VEHICLES	\$481.99
			Vendor Total:	\$481.99
B & H FOTO & ELECTRONICS CORP		11000.1000.57332.0170.043073.0000 Check #: 13983	SUP. ASSETS \$5000 OR LESS	\$400.53
		24174.1000.56118.3000.043130.0000 Check #: 13983	GEN.SUPPLIES & MATERIALS	\$84.54
		24174.1000.57332.3000.043130.0000 Check #: 13983	SUP. ASSETS \$5000 OR LESS	\$0.00
			Vendor Total:	\$485.07
BANK OF AMERICA, N.A.	18401	11000.2500.56118.0000.043999.0000 Check #: 13984	GENERAL SUPPLIES & MAT.	\$2,464.33
			Vendor Total:	\$2,464.33
BARNES & NOBLE	19492	11000.1000.56112.0170.043400.0000 Check #: 13985	OTHER TEXT BOOKS	\$659.75
			Vendor Total:	\$659.75
BAUM ENTERPRISES		11000.1000.56118.9252.043073.0000 Check #: 13986	GEN.SUPPLIES & MATERIALS	\$1,841.61
			Vendor Total:	\$1,841.61
BILL WILLIAMS TIRE CENTER		11000.2600.56215.0000.043942.0000 Check #: 13987	TIRES/TUBES	\$1,540.60
		13000.2700.56215.0000.043000.0000 Check #: 13987	TIRES/TUBES	\$24,727.50
			Vendor Total:	\$26,268.10
BLAKE'S LOTABURGER LLC				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.55817.9246.043075.0000 Check #: 13988	STUDENT TRAVEL	\$112.97
		11000.1000.55817.9246.043089.0000 Check #: 13988	STUDENT TRAVEL	\$96.46
		11000.1000.55817.9247.043064.0000 Check #: 13988	STUDENT TRAVEL	\$59.62
		11000.1000.55817.9247.043075.0000 Check #: 13988	STUDENT TRAVEL	\$78.21
		11000.1000.55817.9247.043089.0000 Check #: 13988	STUDENT TRAVEL	\$57.71
		11000.1000.55817.9247.043145.0000 Check #: 13988	STUDENT TRAVEL	\$167.47
		25131.1000.55817.1010.043030.0000 Check #: 13988	STUDENT TRAVEL	\$125.58
		25131.1000.55817.1010.043145.0000 Check #: 13988	STUDENT TRAVEL	\$270.15
			Vendor Total:	\$968.17
BORDER STATES ELECTRIC SUPPLY	17663	31701.4000.56118.0799.043930.0000 Check #: 13989	GEN. SUPPLIES & MATERIALS	\$195.00
		31701.4000.56118.0799.043930.0750 Check #: 13989	GEN. SUPPLIES & MATERIALS	\$46.80
			Vendor Total:	\$241.80
BSN/SPORT SUPPLY GROUP, INC.	3121	11000.1000.56118.9240.043130.0000 Check #: 13990	GEN. SUPPLIES & MATERIALS	\$1,217.99
		11000.1000.56118.9249.043003.0000 Check #: 13990	GEN. SUPPLIES & MATERIALS	\$447.30
		11000.1000.57332.9246.043039.0000 Check #: 13990	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.1000.57332.9247.043039.0000 Check #: 13990	SUP. ASSETS \$5000 OR LESS	\$5,899.50

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Vendor Remit Name	Vendor #	Account	Description	Amount
		14000.1000.56108.1011.043034.0000 Check #: 13990	INST. MAT. CRD 50% OTHER	\$2,235.41
			Vendor Total:	\$9,800.20
BUBANY SUPPLY		11000.2600.56118.0170.043170.0000 Check #: 13991	GEN. SUPPLIES & MATERIALS	\$52.00
		12000.2600.56118.0000.043000.0000 Check #: 13991	GENERAL SUPPLIES & MATER.	\$18.57
		24106.1000.56118.2000.043073.0000 Check #: 13991	GEN. SUPPLIES & MATERIALS	\$299.24
		31701.4000.56118.0799.043930.0000 Check #: 13991	GEN. SUPPLIES & MATERIALS	\$238.04
			Vendor Total:	\$607.85
BUTLERS OFFICE EQUIPMENT	3143	11000.2500.56118.0000.043978.0000 Check #: 13992	GENERAL SUPPLIES & MAT.	\$31.08
		25131.1000.56118.1010.043073.0000 Check #: 13992	GEN. SUPPLIES & MATERIALS	\$500.00
		31701.4000.56118.0799.043930.0000 Check #: 13992	GEN. SUPPLIES & MATERIALS	\$127.30
			Vendor Total:	\$658.38
CAFE VENTURE COMPANY		25131.1000.55817.1010.043073.0000 Check #: 13993	STUDENT TRAVEL	\$161.50
			Vendor Total:	\$161.50
CAROLINA BIOLOGICAL SUPPLY CO.	4045	11000.1000.56118.0170.043400.0000 Check #: 13994	GEN. SUPPLIES & MATERIALS	\$363.30
			Vendor Total:	\$363.30
CCS PRESENTATION SYSTEMS	24523	11000.1000.56118.0170.043075.0000 Check #: 13995	GEN. SUPPLIES & MATERIALS	\$186.99

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24101.1000.57332.1013.043075.0000 Check #: 13995	SUP. ASSETS \$5000 OR LESS	\$2,365.00
			Vendor Total:	\$2,551.99
CENTURY LINK_91155		11000.2600.54416.0000.043935.0000 Check #: 13996	COMMUNICATIONS	\$2,970.82
			Vendor Total:	\$2,970.82
CHICK-FIL-A		11000.1000.55817.9246.043073.0000 Check #: 13997	STUDENT TRAVEL	\$207.43
		11000.1000.55817.9248.043073.0000 Check #: 13997	STUDENT TRAVEL	\$226.30
			Vendor Total:	\$433.73
CLEMSON UNIVERSITY		26214.1000.53330.1010.043145.0000 Check #: 13998	PROFESSIONAL DEVELOPMENT	\$3,925.00
			Vendor Total:	\$3,925.00
CONSTRUCTIVE PLAYTHINGS	4267	27149.1000.56118.1017.043091.0000 Check #: 13999	GEN.SUPPLIES & MATERIALS	\$159.24
			Vendor Total:	\$159.24
CONVERGEONE, INC.	2027	11000.2600.55915.0000.043935.0000 Check #: 14000	OTHER CONTRACT SERVICES	\$131,934.90
		11000.2600.56113.0000.043935.0000 Check #: 14000	SOFTWARE	\$0.00
		11000.2600.57331.0000.043935.0000 Check #: 14000	FIXED ASSETS > \$5000	\$0.00
		11000.2600.57332.0000.043935.0000 Check #: 14000	SUP. ASSETS \$5000 OR LESS	\$0.00
			Vendor Total:	\$131,934.90
COOPERATIVE EDUCATIONAL SERVICES	4539			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		31700.4000.54500.0000.043930.0750 Check #: 14001	CONSTRUCTION SERVICES	\$32,825.00
		31701.4000.54500.0000.043930.0750 Check #: 14001	CONSTRUCTION SERVICES	\$2,652.44
			Vendor Total:	\$35,477.44
CROWNE PLAZA ALBUQUERQUE ALBUQUERQUE BOC	4489	24106.1000.53330.2000.043177.0000 Check #: 14002	PROF DEV.	\$856.32
			Vendor Total:	\$856.32
CURRICULUM ASSOCIATES, LLC		11000.1000.53330.1011.043999.0000 Check #: 14003	PROFESSIONAL DEVELOPMENT	\$7,500.00
		11000.1000.56113.1011.043030.0000 Check #: 14003	SOFTWARE	\$0.00
		11000.1000.56113.1011.043034.0000 Check #: 14003	SOFTWARE	\$0.00
		11000.1000.56113.1011.043038.0000 Check #: 14003	SOFTWARE	\$0.00
		11000.1000.56113.1011.043062.0000 Check #: 14003	SOFTWARE	\$0.00
		11000.1000.56113.1011.043066.0000 Check #: 14003	SOFTWARE	\$0.00
		11000.1000.56113.1011.043077.0000 Check #: 14003	SOFTWARE	\$0.00
		11000.1000.56113.1011.043079.0000 Check #: 14003	SOFTWARE	\$0.00
		11000.1000.56113.1011.043091.0000 Check #: 14003	SOFTWARE	\$0.00
		11000.1000.56113.1011.043132.0000 Check #: 14003	SOFTWARE	\$0.00
		11000.1000.56113.1011.043134.0000 Check #: 14003	SOFTWARE	\$0.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56113.1011.043135.0000 Check #: 14003	SOFTWARE	\$0.00
		11000.1000.56113.1011.043138.0000 Check #: 14003	SOFTWARE	\$0.00
		11000.1000.56113.1011.043152.0000 Check #: 14003	SOFTWARE	\$0.00
		11000.1000.56113.1011.043160.0000 Check #: 14003	SOFTWARE	\$0.00
		11000.1000.56113.1011.043162.0000 Check #: 14003	SOFTWARE	\$0.00
		11000.1000.56113.1011.043164.0000 Check #: 14003	SOFTWARE	\$0.00
		11000.1000.56113.1011.043170.0000 Check #: 14003	SOFTWARE	\$0.00
		11000.1000.56113.1011.043174.0000 Check #: 14003	SOFTWARE	\$0.00
			Vendor Total:	\$7,500.00
DALLAGO CORPORATION	5231	31700.4000.54315.0799.043930.0000 Check #: 14004	M&R BLDG AND GROUNDS-SB9	\$24,872.75
			Vendor Total:	\$24,872.75
DARRYL BADONIE	6641	24106.1000.53330.2000.043177.0000 Check #: 14005	PROF DEV.	\$24.94
			Vendor Total:	\$24.94
DAVID BINNS-WALLACE		24106.1000.53330.2000.043177.0000 Check #: 14006	PROF DEV.	\$27.52
			Vendor Total:	\$27.52
DAVID BYINGTON	4331	13000.2700.55111.0000.043000.0000 Check #: 14007	TRANS PER-CAPITA FEEDERS	\$148.96

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				Vendor Total:
DE LA RIVA ENT., INC.				\$148.96
		11000.1000.55817.9246.043145.0000	STUDENT TRAVEL	\$168.36
		Check #: 14008		
		25131.1000.55817.1010.043064.0000	STUDENT TRAVEL	\$111.02
		Check #: 14008		
				Vendor Total:
DECKER EQUIPMENT	8468			\$279.38
		11000.2600.56118.0170.043162.0000	GEN. SUPPLIES & MATERIALS	\$210.07
		Check #: 14009		
				Vendor Total:
DREAMCATCHE III LLC				\$210.07
		25131.1000.55817.1010.043145.0000	STUDENT TRAVEL	\$1,358.24
		Check #: 14010		
				Vendor Total:
EAGLE READY MIX CONCRETE	2224			\$1,358.24
		31701.4000.56118.0799.043930.0000	GEN. SUPPLIES & MATERIALS	\$563.43
		Check #: 14011		
				Vendor Total:
ELECTRONIC CENTER	6047			\$563.43
		13000.2700.54416.0000.043000.0000	COMMUNICATIONS	\$3,288.61
		Check #: 14012		
				Vendor Total:
EMBASSY SUITES HOTEL ALBUQUERQUE	25339			\$3,288.61
		11000.2500.53330.0000.043972.0000	PROF DEV	\$683.28
		Check #: 14013		
				Vendor Total:
EMPOWER EDUCATIONAL CONSULTING				\$683.28
		24101.1000.53330.1011.043062.0000	PROFESSIONAL DEVELOPMENT	\$5,632.25
		Check #: 14014		
		24132.1000.53330.1011.043066.0000	PROFESSIONAL DEVELOPMENT	\$4,224.19
		Check #: 14014		

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24132.1000.53330.1011.043162.0000 Check #: 14014	PROFESSIONAL DEVELOPMENT	\$5,551.00
		24154.1000.53330.1010.043000.0000 Check #: 14014	PROF DEV.	\$0.00
		24154.1000.53330.1010.043003.0000 Check #: 14014	PROFESSIONAL DEVELOPMENT	\$2,816.13
		24154.1000.53330.1010.043016.0000 Check #: 14014	PROFESSIONAL DEVELOPMENT	\$1,408.06
		24154.1000.53330.1010.043030.0000 Check #: 14014	PROFESSIONAL DEVELOPMENT	\$1,387.75
		24154.1000.53330.1010.043034.0000 Check #: 14014	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043038.0000 Check #: 14014	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043039.0000 Check #: 14014	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043054.0000 Check #: 14014	PROFESSIONAL DEVELOPMENT	\$1,408.06
		24154.1000.53330.1010.043055.0000 Check #: 14014	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043062.0000 Check #: 14014	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043064.0000 Check #: 14014	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043066.0000 Check #: 14014	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043073.0000 Check #: 14014	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043075.0000 Check #: 14014	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043077.0000 Check #: 14014	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043079.0000 Check #: 14014	PROFESSIONAL DEVELOPMENT	\$0.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24154.1000.53330.1010.043088.0000 Check #: 14014	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043089.0000 Check #: 14014	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043091.0000 Check #: 14014	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043100.0000 Check #: 14014	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043120.0000 Check #: 14014	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043130.0000 Check #: 14014	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043132.0000 Check #: 14014	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043134.0000 Check #: 14014	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043135.0000 Check #: 14014	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043138.0000 Check #: 14014	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043145.0000 Check #: 14014	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043152.0000 Check #: 14014	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043155.0000 Check #: 14014	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043160.0000 Check #: 14014	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043162.0000 Check #: 14014	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043164.0000 Check #: 14014	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043170.0000 Check #: 14014	PROFESSIONAL DEVELOPMENT	\$0.00

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		24154.1000.53330.1010.043174.0000 Check #: 14014	PROFESSIONAL DEVELOPMENT	\$2,112.09
		24154.1000.53330.1010.043190.0000 Check #: 14014	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043034.0000 Check #: 14014	PROFESSIONAL DEVELOPMENT	\$8,326.50
		24189.1000.53330.1010.043038.0000 Check #: 14014	PROFESSIONAL DEVELOPMENT	\$4,163.25
		24189.1000.53330.1010.043039.0000 Check #: 14014	PROFESSIONAL DEVELOPMENT	\$4,163.25
		24189.1000.53330.1010.043075.0000 Check #: 14014	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043100.0000 Check #: 14014	PROFESSIONAL DEVELOPMENT	\$8,326.50
		24189.1000.53330.1010.043152.0000 Check #: 14014	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043155.0000 Check #: 14014	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043170.0000 Check #: 14014	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043190.0000 Check #: 14014	PROFESSIONAL DEVELOPMENT	\$0.00
			Vendor Total:	\$49,519.03
EXPLORA	20942	11000.2200.55915.0170.043034.0000 Check #: 14015	OTHER CONTRACT SERVICES	\$500.00
			Vendor Total:	\$500.00
FERNANDO CELLICION	2377	25131.1000.55915.1010.043000.0000 Check #: 14016	OTHER CONTRACT SERVICES	\$500.00
			Vendor Total:	\$500.00
FERRELLGAS	7015			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.54413.0000.043089.0000 Check #: 14017	BUILD.HEAT-PROPANE BUTANE	\$14,145.94
		11000.2600.54413.0000.043130.0000 Check #: 14017	BUILD.HEAT-PROPANE BUTANE	\$8,176.81
		11000.2600.54413.0000.043132.0000 Check #: 14017	BUILDING HEAT/PROP/BUTANE	\$343.48
			Vendor Total:	\$22,666.23
FIDENCIA L VALDEZ		24106.1000.53330.2000.043177.0000 Check #: 14018	PROF DEV.	\$24.94
			Vendor Total:	\$24.94
FLINN SCIENTIFIC INC.	16749	11000.1000.56112.0170.043073.0000 Check #: 14019	OTHER TEXT BOOKS	\$1,233.69
		11000.1000.56118.1013.043130.0000 Check #: 14019	GEN. SUPPLIES & MATERIALS	\$145.35
			Vendor Total:	\$1,379.04
FLIPSIDE PRODUCTS, INC.	6376	11000.1000.56118.0170.043174.0000 Check #: 14020	GEN. SUPPLIES & MATERIALS	\$70.85
			Vendor Total:	\$70.85
FOLLETT SCHOOL SOLUTIONS, INC.		11000.1000.56112.0170.043073.0000 Check #: 14021	OTHER TEXT BOOKS	\$107.28
		24101.1000.56112.1013.043190.0000 Check #: 14021	OTHER TEXT BOOKS	\$5,997.96
		25131.1000.56118.1010.043160.0000 Check #: 14021	GEN. SUPPLIES & MATERIALS	\$371.70
		27107.2200.56114.0000.043039.0000 Check #: 14021	LIBRARY & AUDIO-VISUAL	\$586.61
		27107.2200.56114.0000.043089.0000 Check #: 14021	LIBRARY & AUDIO-VISUAL	\$472.04

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		27107.2200.56114.0000.043100.0000 Check #: 14021	LIBRARY & AUDIO-VISUAL	\$757.15
		27107.2200.56114.0000.043130.0000 Check #: 14021	LIBRARY & AUDIO-VISUAL	\$455.26
		27107.2200.56114.0000.043152.0000 Check #: 14021	LIBRARY & AUDIO-VISUAL	\$515.11
		27107.2200.56114.0000.043160.0000 Check #: 14021	LIBRARY & AUDIO-VISUAL	\$517.54
			Vendor Total:	\$9,780.65
FOUR CORNERS WELDING AND GAS	7036	11000.1000.56118.3000.043100.0000 Check #: 14022	GEN. SUPPLIES & MATERIALS	\$46.64
		31701.4000.56118.0799.043930.0000 Check #: 14022	GEN. SUPPLIES & MATERIALS	\$1,049.63
			Vendor Total:	\$1,096.27
FRESH ACQUISITIONS, LLC		11000.1000.55817.9250.043055.0000 Check #: 14023	STUDENT TRAVEL	\$53.94
		25131.1000.55817.1010.043000.0000 Check #: 14023	STUDENT TRAVEL	\$62.93
		25131.1000.55817.1010.043003.0000 Check #: 14023	STUDENT TRAVEL	\$170.81
		25131.1000.55817.1010.043034.0000 Check #: 14023	STUDENT TRAVEL	\$1,312.54
		25131.1000.55817.1010.043055.0000 Check #: 14023	STUDENT TRAVEL	\$188.79
		25131.1000.55817.1010.043062.0000 Check #: 14023	STUDENT TRAVEL	\$125.86
		25131.1000.55817.1010.043073.0000 Check #: 14023	STUDENT TRAVEL	\$143.84
		25131.1000.55817.1010.043100.0000 Check #: 14023	STUDENT TRAVEL	\$584.35
			Vendor Total:	\$2,643.06

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Vendor Remit Name	Vendor #	Account	Description	Amount
FURRS FRESH BUFFET	283008	11000.1000.55817.9250.043073.0000 Check #: 14024	STUDENT TRAVEL	\$80.91
			Vendor Total:	\$80.91
GALLUP ARTS		11000.1000.53330.1020.043030.0000 Check #: 14025	PROF DEV.	\$1,191.44
			Vendor Total:	\$1,191.44
GALLUP LUMBER & SUPPLY	99247	11000.2600.56118.0170.043055.0000 Check #: 14026	GEN. SUPPLIES & MATERIALS	\$111.34
		12000.2600.56118.0000.043000.0000 Check #: 14026	GENERAL SUPPLIES & MATER.	\$557.75
		31701.4000.56118.0799.043930.0000 Check #: 14026	GEN. SUPPLIES & MATERIALS	\$2,376.92
			Vendor Total:	\$3,046.01
GALLUP MCKINLEY CO SCHOOLS	8030	11000.1000.55817.9246.043064.0000 Check #: 14027	STUDENT TRAVEL	\$210.00
		11000.1000.55817.9246.043155.0000 Check #: 14027	STUDENT TRAVEL	\$135.00
		11000.1000.55817.9247.043039.0000 Check #: 14027	STUDENT TRAVEL	\$185.00
		11000.2200.56118.0400.043145.0000 Check #: 14027	GEN. SUPPLIES & MATERIALS	\$1,000.00
			Vendor Total:	\$1,530.00
GALLUP SERVICE MART	8042	11000.2600.56118.0170.043030.0000 Check #: 14028	GEN. SUPPLIES & MATERIALS	\$48.42
			Vendor Total:	\$48.42
GARZA ENTERPRISES				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		25131.1000.55817.1010.043055.0000 Check #: 14029	STUDENT TRAVEL	\$104.55
			Vendor Total:	\$104.55
GERALDINE PETE		11000.2100.55813.0170.043170.0000 Check #: 14030	EMP TRAVEL NON-TEACHER	\$147.06
			Vendor Total:	\$147.06
GLENN'S PASTRIES	8094	24101.2200.56118.0200.043130.0000 Check #: 14031	GEN. SUPPLIES & MATERIALS	\$114.85
			Vendor Total:	\$114.85
GOMEZ PEST & WEED CONTROL	283931	31701.4000.54315.0799.043930.0000 Check #: 14032	M&R BLDG & GROUNDS (SB9)	\$267.56
			Vendor Total:	\$267.56
GOPHER SPORT	3475	14000.1000.56108.1011.043164.0000 Check #: 14033	INST. MAT. CRD 50% OTHER	\$1,280.10
			Vendor Total:	\$1,280.10
GRAINGER INC.	8123	24174.1000.56118.3000.043073.0000 Check #: 14034	GEN. SUPPLIES & MATERIALS	\$1,062.03
		24174.1000.57332.3000.043073.0000 Check #: 14034	SUP. ASSETS \$5000 OR LESS	\$1,581.80
		31701.4000.56118.0000.043038.0170 Check #: 14034	GEN. SUPPLIES & MATERIALS	\$33.38
		31701.4000.56118.0799.043930.0000 Check #: 14034	GEN. SUPPLIES & MATERIALS	\$2,764.80
		31701.4000.57332.0000.043038.0170 Check #: 14034	SUP. ASSETS \$5000 OR LESS	\$1,207.26
		31701.4000.57332.0799.043930.0000 Check #: 14034	SUP. ASSETS \$5000 OR LESS	\$0.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$6,649.27
GRANT'S STEEL SASH, DOOR AND HARDWARE, I	6231	31700.4000.57332.0799.043930.0000 Check #: 14035	SUP ASSETS \$5000 OR LESS	\$9,945.00
			Vendor Total:	\$9,945.00
GURLEY MOTOR COMPANY	8154	13000.2700.56216.0000.043000.0000 Check #: 14036	MAINT. SUPPLIES/PARTS	\$209.35
			Vendor Total:	\$209.35
H & C STARTER	2308	11000.2600.54313.0000.043942.0000 Check #: 14037	M & R VEHICLES	\$670.32
		13000.2700.54314.0000.043000.0000 Check #: 14037	M&R – BUSES	\$760.90
			Vendor Total:	\$1,431.22
HALL ENVIRONMENTAL ANALYSIS LAB, INC.	5083	31701.4000.54315.0799.043930.0000 Check #: 14038	M&R BLDG & GROUNDS (SB9)	\$129.45
			Vendor Total:	\$129.45
JAEAB RESTAURANT HOLDINGS, LLC		11000.1000.55817.9246.043075.0000 Check #: 14039	STUDENT TRAVEL	\$104.28
		11000.1000.55817.9246.043089.0000 Check #: 14039	STUDENT TRAVEL	\$79.11
		11000.1000.55817.9246.043100.0000 Check #: 14039	STUDENT TRAVEL	\$95.59
		11000.1000.55817.9247.043075.0000 Check #: 14039	STUDENT TRAVEL	\$53.34
		11000.1000.55817.9247.043100.0000 Check #: 14039	STUDENT TRAVEL	\$43.45

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.55817.9247.043145.0000 Check #: 14039	STUDENT TRAVEL	\$167.72
JENNIFER JIM-CLY			Vendor Total:	\$543.49
		13000.2700.55111.0000.043000.0000 Check #: 14040	TRANS PER-CAPITA FEEDERS	\$54.72
JOHN OVERHEIM			Vendor Total:	\$54.72
		24106.1000.53330.2000.043177.0000 Check #: 14041	PROF DEV.	\$60.00
JOHNSTONE SUPPLY			Vendor Total:	\$60.00
		31701.4000.56118.0799.043930.0000 Check #: 14042	GEN. SUPPLIES & MATERIALS	\$75.00
JRL ENTERPRISES INC	283026		Vendor Total:	\$75.00
		13000.2700.54314.0000.043000.0000 Check #: 14043	M&R - BUSES	\$285.73
JULIAN UPSHAW	11215		Vendor Total:	\$285.73
		13000.2700.55916.0000.043000.0000 Check #: 14044	BUS INSPECTIONS	\$3,555.00
JVANNA HANKS II	282419		Vendor Total:	\$3,555.00
		11000.2500.55813.0000.043972.0000 Check #: 14045	EMPLOYEE TRAVEL NON-TEACH	\$155.55
KENDALL AND SON & K&K CHEMICAL	6349		Vendor Total:	\$155.55
		13000.2700.56118.0000.043000.0000 Check #: 14046	GEN SUPPLIES & MATERIALS	\$1,221.50
			Vendor Total:	\$1,221.50

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Vendor Remit Name	Vendor #	Account	Description	Amount
KICKBOARD INC				
		24189.1000.53330.1010.043190.0000 Check #: 14047	PROFESSIONAL DEVELOPMENT	\$3,790.94
		24189.1000.56113.1010.043190.0000 Check #: 14047	SOFTWARE	\$4,061.72
			Vendor Total:	\$7,852.66
LAB AIDS INC				
		14000.1000.56111.1010.043000.0000 Check #: 14048	INST. MAT. CASH 50% TEXT	\$2,457.40
			Vendor Total:	\$2,457.40
LAKESHORE LEARNING MATERIALS 13007				
		11000.1000.56118.1010.043152.0000 Check #: 14049	GEN. SUPPLIES & MATERIALS	\$569.88
		14000.1000.56108.1011.043164.0000 Check #: 14049	INST. MAT. CRD 50% OTHER	\$504.85
		24101.1000.56118.1011.043038.0000 Check #: 14049	GEN.SUPPLIES & MATERIALS	\$476.70
		24106.1000.56118.2000.043162.0000 Check #: 14049	GEN. SUPPLIES & MATERIALS	\$834.57
		27149.1000.56118.1017.043030.0000 Check #: 14049	GEN.SUPPLIES & MATERIALS	\$512.82
			Vendor Total:	\$2,898.82
LOWES PAY AND SAVE INC 25822				
		11000.1000.56118.0170.043073.0000 Check #: 14050	GEN. SUPPLIES & MATERIALS	\$193.59
		11000.1000.56118.3000.043073.0000 Check #: 14050	GEN. SUPPLIES & MATERIALS	\$500.00
		11000.2200.56118.0400.043145.0000 Check #: 14050	GEN. SUPPLIES & MATERIALS	\$65.92
		11000.2200.56118.0600.043016.0000 Check #: 14050	GEN. SUPPLIES & MATERIALS	\$217.71
		11000.2300.56118.0000.043971.0000 Check #: 14050	GENERAL SUPPLIES & MATERI	\$385.98

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24101.2200.56118.0200.043091.0000 Check #: 14050	GEN. SUPPLIES & MATERIALS	\$195.54
		25171.2100.56118.0000.043016.0000 Check #: 14050	GENERAL SUPPLIES & MATER.	\$154.50
			Vendor Total:	\$1,713.24
M-F ATHLETIC COMPANY	14005	11000.1000.56118.9243.043130.0000 Check #: 14051	GEN.SUPPLIES & MATERIALS	\$976.00
			Vendor Total:	\$976.00
MARIS ROE	6560	13000.2700.55111.0000.043000.0000 Check #: 14052	TRANS PER-CAPITA FEEDERS	\$225.40
			Vendor Total:	\$225.40
MARTINEZ SERVICE GROUP NM		11000.1000.55817.9246.043075.0000 Check #: 14053	STUDENT TRAVEL	\$170.00
		11000.1000.55817.9246.043100.0000 Check #: 14053	STUDENT TRAVEL	\$108.58
		11000.1000.55817.9246.043130.0000 Check #: 14053	STUDENT TRAVEL	\$77.52
		11000.1000.55817.9247.043075.0000 Check #: 14053	STUDENT TRAVEL	\$120.00
		11000.1000.55817.9247.043100.0000 Check #: 14053	STUDENT TRAVEL	\$44.95
		11000.1000.55817.9247.043130.0000 Check #: 14053	STUDENT TRAVEL	\$29.07
			Vendor Total:	\$550.12
MARYLAND INTERPRETING SERVICES, INC.		11000.2100.53217.2000.043177.0000 Check #: 14054	INTERPRETERS-CONTRACTED	\$11,965.80
			Vendor Total:	\$11,965.80
MAXINE SLOAN				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.53330.1010.043162.0000 Check #: 14055	PROFESSIONAL DEVELOPMENT	\$27.52
			Vendor Total:	\$27.52
MCCOMAS	2470	11000.1000.57332.3000.043055.0000 Check #: 14056	SUP. ASSETS \$5000 OR LESS	\$1,913.74
			Vendor Total:	\$1,913.74
MEDCO SUPPLY COMPANY	10576	11000.1000.56118.9246.043089.0000 Check #: 14057	GEN.SUPPLIES & MATERIALS	\$52.01
		11000.1000.56118.9247.043089.0000 Check #: 14057	GEN.SUPPLIES & MATERIALS	\$52.35
			Vendor Total:	\$104.36
MESILLA VALLEY CHRISTIAN SCHOOL		11000.1000.55817.9246.043089.0000 Check #: 14058	STUDENT TRAVEL	\$101.72
			Vendor Total:	\$101.72
MICHAEL HYATT		11000.2300.53330.0000.043971.0000 Check #: 14059	PROF DEV	\$94.10
			Vendor Total:	\$94.10
MIYAMURA HIGH SCHOOL	4664	11000.2500.56118.0000.043972.0000 Check #: 14060	GENERAL SUPPLIES & MAT.	\$132.50
			Vendor Total:	\$132.50
MR TEEZ	25388	11000.1000.56118.1010.043160.0000 Check #: 14061	GEN. SUPPLIES & MATERIALS	\$500.00
			Vendor Total:	\$500.00
NASCO		11000.1000.56118.1013.043155.0000 Check #: 14062	GEN. SUPPLIES & MATERIALS	\$17.43

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2200.56118.0400.043003.0000 Check #: 14062	GEN. SUPPLIES & MATERIALS	\$1,708.13
		24106.1000.56118.2000.043073.0000 Check #: 14062	GEN. SUPPLIES & MATERIALS	\$588.87
		24132.1000.56118.1011.043170.0000 Check #: 14062	GEN. SUPPLIES & MATERIALS	\$347.30
			Vendor Total:	\$2,661.73
NATIVE CHILD INC.	11136	25131.1000.56118.1010.043062.0000 Check #: 14063	GEN. SUPPLIES & MATERIALS	\$127.16
			Vendor Total:	\$127.16
NATIVE REALITIES LLC		11000.1000.55817.0170.043089.0000 Check #: 14064	STUDENT TRAVEL	\$455.00
			Vendor Total:	\$455.00
NEMIA TAN		24106.1000.53330.2000.043177.0000 Check #: 14065	PROF DEV.	\$24.94
			Vendor Total:	\$24.94
NEW MEXICO GAS COMPANY, INC.		31701.4000.54315.0799.043930.0000 Check #: 14066	M&R BLDG & GROUNDS (SB9)	\$2,135.00
			Vendor Total:	\$2,135.00
NEWSELA, INC.		11000.1000.53330.1010.043978.0000 Check #: 14067	PROFESSIONAL DEVELOPMENT	\$30,000.00
		11000.1000.56113.1010.043978.0000 Check #: 14067	SOFTWARE	\$0.00
			Vendor Total:	\$30,000.00
NM ASSOCIATION OF SCHOOL BUSINESS OFFICI	16639			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2500.53330.0000.043972.0000 Check #: 14068	PROF DEV	\$825.00
			Vendor Total:	\$825.00
NTUA_24975	24975	11000.2600.54415.0000.043034.0000 Check #: 14069	WATER/SEWAGE	\$4,232.94
		11000.2600.54415.0000.043089.0000 Check #: 14069	WATER/SEWAGE	\$320.61
			Vendor Total:	\$4,553.55
OMNICHEER		11000.1000.56118.9258.043145.0000 Check #: 14070	GEN. SUPPLIES & MATERIALS	\$63.76
			Vendor Total:	\$63.76
ORIENTAL TRADING COMPANY, INC	16015	11000.1000.56118.1010.043030.0000 Check #: 14071	GEN. SUPPLIES & MATERIALS	\$35.41
		24101.1000.56118.1011.043038.0000 Check #: 14071	GEN.SUPPLIES & MATERIALS	\$207.19
		24106.1000.56118.2000.043091.0000 Check #: 14071	GEN. SUPPLIES & MATERIALS	\$86.70
			Vendor Total:	\$329.30
OVERHEAD DOOR OF ALBUQUERQUE	18126	31701.4000.54315.0799.043930.0000 Check #: 14072	M&R BLDG & GROUNDS (SB9)	\$4,192.21
			Vendor Total:	\$4,192.21
PAPA JOHNS PIZZA_9598	9598	11000.2200.56118.0400.043055.0000 Check #: 14073	GEN. SUPPLIES & MATERIALS	\$146.99
			Vendor Total:	\$146.99
PATRICE CARPENTER	25578	24101.1000.53330.1017.043135.0000 Check #: 14074	PROFESSIONAL DEVELOPMENT	\$243.02

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$243.02
PEARSON CLINICAL ASSESSMENTS	20846	24106.1000.56118.2000.043177.0000 Check #: 14075	GEN.SUPPLIES & MATERIALS	\$2,754.44
			Vendor Total:	\$2,754.44
PECOS VALLEY PIZZA, INC DBA		11000.1000.55817.9247.043055.0000 Check #: 14076	STUDENT TRAVEL	\$53.91
			Vendor Total:	\$53.91
POOR BOYS DISCOUNT AUTO	17113	11000.2600.56216.0000.043942.0000 Check #: 14077	MAINT.SUPPLIES/PARTS	\$2,576.58
		13000.2700.56118.0000.043000.0000 Check #: 14077	GEN SUPPLIES & MATERIALS	\$953.23
		13000.2700.56216.0000.043000.0000 Check #: 14077	MAINT. SUPPLIES/PARTS	\$539.96
		13000.2700.57332.0000.043000.0000 Check #: 14077	SUP ASSETS \$5000 OR LESS	\$1,203.89
			Vendor Total:	\$5,273.66
POSITIVE PROMOTIONS	2947	24101.1000.56118.1011.043162.0000 Check #: 14078	GEN.SUPPLIES & MATERIALS	\$5,171.64
			Vendor Total:	\$5,171.64
PRISCILLA MANUELITO	20629	11000.2300.55812.0000.043999.0000 Check #: 14079	BOARD TRAINING	\$382.36
			Vendor Total:	\$382.36
PRO ED, INC.	17131	24106.1000.56118.2000.043177.0000 Check #: 14080	GEN.SUPPLIES & MATERIALS	\$3,146.10
			Vendor Total:	\$3,146.10
QUALITY INN & SUITES				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		31701.4000.53330.0799.043930.0000 Check #: 14081	PROFESSIONAL DEVELOPMENT	\$78.57
			Vendor Total:	\$78.57
QUALITY INN WICKENBURG		11000.1000.55817.9262.043055.0000 Check #: 14082	STUDENT TRAVEL	\$0.00
			Vendor Total:	\$0.00
QUALITY PARTS CAR QUEST	18005	11000.2600.56216.0000.043942.0000 Check #: 14083	MAINT.SUPPLIES/PARTS	\$1,059.57
		13000.2700.56118.0000.043000.0000 Check #: 14083	GEN SUPPLIES & MATERIALS	\$132.80
		13000.2700.56216.0000.043000.0000 Check #: 14083	MAINT. SUPPLIES/PARTS	\$2,023.74
		31701.4000.56118.0799.043930.0000 Check #: 14083	GEN. SUPPLIES & MATERIALS	\$365.48
			Vendor Total:	\$3,581.59
QUILL	3417	24106.1000.56118.2000.043054.0000 Check #: 14084	GEN. SUPPLIES & MATERIALS	\$10.49
			Vendor Total:	\$10.49
REALLY GOOD STUFF INC.	16708	24101.1000.56118.1011.043038.0000 Check #: 14085	GEN.SUPPLIES & MATERIALS	\$174.79
		24106.1000.56118.2000.043091.0000 Check #: 14085	GEN. SUPPLIES & MATERIALS	\$384.99
			Vendor Total:	\$559.78
REBECCA SUE SALAS		13000.2700.55111.0000.043000.0000 Check #: 14086	TRANS PER-CAPITA FEEDERS	\$190.40
			Vendor Total:	\$190.40
RED ROCK SECURITY & PATROL LLC	21114			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.55915.0000.043999.0000 Check #: 14087	OTHER CONTRACT SERVICES	\$48,004.97
		12000.2600.55915.0000.043000.0000 Check #: 14087	OTHER CONTRACT SERVICES	\$0.00
		22025.1000.55915.9246.043039.0000 Check #: 14087	OTHER CONTRACT SERVICES	\$212.97
		22025.1000.55915.9247.043145.0000 Check #: 14087	OTHER CONTRACT SERVICES	\$655.71
			Vendor Total:	\$48,873.65
REHOBOTH CHRISTIAN SCHOOL	6940	24106.1000.55817.2000.043177.0000 Check #: 14088	STUDENT TRAVEL	\$100.00
			Vendor Total:	\$100.00
RENAISSANCE LEARNING, INC.	2214	11000.1000.56113.0170.043135.0000 Check #: 14089	SOFTWARE	\$2,540.61
			Vendor Total:	\$2,540.61
RETHANIA JAKE		11000.1000.53330.1010.043120.0000 Check #: 14090	PROFESSIONAL DEVELOPMENT	\$24.94
			Vendor Total:	\$24.94
ROBERT BOYD		11000.1000.55817.9262.043055.0000 Check #: 14091	STUDENT TRAVEL	\$0.00
			Vendor Total:	\$0.00
ROSEBROUGH & FOWLES, P.C.	400351	11000.2300.53413.0000.043999.0000 Check #: 14092	LEGAL	\$6,359.30
			Vendor Total:	\$6,359.30
S4TEACHERS NORTHWEST LLC D/B/A ESS		11000.1000.55915.1010.043999.0000 Check #: 14093	OTHER CONTRACT SERVICES	\$52,524.57

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Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
SAN JUAN COUNTY SCHOOL DISTRICT				\$52,524.57
		25131.1000.56118.1010.043130.0000	GEN. SUPPLIES & MATERIALS	\$288.00
		Check #: 14094		
		25131.1000.56118.1010.043190.0000	GEN. SUPPLIES & MATERIALS	\$300.00
		Check #: 14094		
				Vendor Total:
SCHOOL SPECIALTY, INC. 7755				\$588.00
		11000.1000.56118.0170.043030.0000	GEN. SUPPLIES & MATERIALS	\$368.68
		Check #: 14095		
		11000.1000.56118.0500.043073.0000	GEN. SUPPLIES & MATERIALS	\$856.56
		Check #: 14095		
		27149.1000.57332.1017.043062.0000	SUP. ASSETS \$5000 OR LESS	\$326.15
		Check #: 14095		
				Vendor Total:
SHEILA MARIE GANZON				\$1,551.39
		11000.1000.53330.1010.043088.0000	PROFESSIONAL DEVELOPMENT	\$49.88
		Check #: 14096		
				Vendor Total:
SHERWIN WILLIAMS 9868				\$49.88
		11000.2600.56118.0170.043016.0000	GEN. SUPPLIES & MATERIALS	\$255.11
		Check #: 14097		
				Vendor Total:
STAPLES BUSINESS ADVANTAGE 24390				\$255.11
		11000.0000.16011.0000.000000.0000	INVENTORIES FOR CONSUMP.	\$809.83
		Check #: 14098		
		11000.1000.56118.0170.043003.0000	GEN. SUPPLIES & MATERIALS	\$828.78
		Check #: 14098		
		11000.1000.56118.0170.043016.0000	GEN. SUPPLIES & MATERIALS	\$128.00
		Check #: 14098		
		11000.1000.56118.0170.043038.0000	GEN. SUPPLIES & MATERIALS	\$156.98
		Check #: 14098		

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.0170.043064.0000 Check #: 14098	GEN. SUPPLIES & MATERIALS	\$147.04
		11000.1000.56118.0170.043073.0000 Check #: 14098	GEN. SUPPLIES & MATERIALS	\$0.00
		11000.1000.56118.0170.043091.0000 Check #: 14098	GEN. SUPPLIES & MATERIALS	\$3,770.86
		11000.1000.56118.0170.043400.0000 Check #: 14098	GEN. SUPPLIES & MATERIALS	\$500.56
		11000.1000.56118.0500.043003.0000 Check #: 14098	GEN. SUPPLIES & MATERIALS	\$195.46
		11000.1000.56118.0500.043016.0000 Check #: 14098	GEN. SUPPLIES & MATERIALS	\$44.68
		11000.1000.56118.0500.043066.0000 Check #: 14098	GEN. SUPPLIES & MATERIALS	\$1,071.17
		11000.1000.56118.0500.043073.0000 Check #: 14098	GEN. SUPPLIES & MATERIALS	\$324.62
		11000.1000.56118.0500.043075.0000 Check #: 14098	GEN. SUPPLIES & MATERIALS	\$129.80
		11000.1000.56118.0500.043160.0000 Check #: 14098	GEN. SUPPLIES & MATERIALS	\$1,649.73
		11000.1000.56118.1010.043152.0000 Check #: 14098	GEN. SUPPLIES & MATERIALS	\$20.37
		11000.1000.56118.1010.043162.0000 Check #: 14098	GEN. SUPPLIES & MATERIALS	\$279.48
		11000.1000.56118.1010.043164.0000 Check #: 14098	GEN. SUPPLIES & MATERIALS	\$99.99
		11000.1000.56118.1010.043999.0000 Check #: 14098	GEN. SUPPLIES & MATERIALS	\$122.14
		11000.1000.56118.1011.043038.0000 Check #: 14098	GEN. SUPPLIES & MATERIALS	\$135.64
		11000.1000.56118.1013.043003.0000 Check #: 14098	GEN. SUPPLIES & MATERIALS	\$0.00
		11000.1000.57332.0170.043003.0000 Check #: 14098	SUP. ASSETS \$5000 OR LESS	\$0.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.57332.0170.043073.0000 Check #: 14098	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.2200.56118.0600.043062.0000 Check #: 14098	GEN. SUPPLIES & MATERIALS	\$37.39
		11000.2400.56118.0170.043073.0000 Check #: 14098	GEN. SUPPLIES & MATERIALS	\$167.67
		11000.2400.56118.0170.043075.0000 Check #: 14098	GEN. SUPPLIES & MATERIALS	\$289.85
		11000.2400.56118.0170.043400.0000 Check #: 14098	GEN. SUPPLIES & MATERIALS	\$0.00
		11000.2500.55813.0000.043974.0000 Check #: 14098	EMP TRAVEL NON-TEACHER	\$0.00
		11000.2500.56118.0000.043972.0000 Check #: 14098	GENERAL SUPPLIES & MAT.	\$158.43
		11000.2500.56118.0000.043974.0000 Check #: 14098	GEN. SUPPLIES & MATERIALS	\$0.00
		11000.2600.56118.0170.043174.0000 Check #: 14098	GEN. SUPPLIES & MATERIALS	\$292.45
		13000.2700.56118.0000.043000.0000 Check #: 14098	GEN SUPPLIES & MATERIALS	\$1,183.00
		13000.2700.57332.0000.043000.0000 Check #: 14098	SUP ASSETS \$5000 OR LESS	\$314.49
		24101.1000.56118.1013.043088.0000 Check #: 14098	GEN.SUPPLIES & MATERIALS	\$723.54
		24106.1000.56118.2000.043054.0000 Check #: 14098	GEN. SUPPLIES & MATERIALS	\$1,507.00
		24106.1000.56118.2000.043073.0000 Check #: 14098	GEN. SUPPLIES & MATERIALS	\$34.37
		24106.1000.56118.2000.043162.0000 Check #: 14098	GEN. SUPPLIES & MATERIALS	\$653.68
		24106.1000.56118.2000.043174.0000 Check #: 14098	GEN. SUPPLIES & MATERIALS	\$216.32
		24109.1000.56118.2000.043177.0000 Check #: 14098	GEN.SUPPLIES & MATERIALS	\$286.92

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24193.1000.56118.1010.043120.0000 Check #: 14098	GEN. SUPPLIES & MATERIALS	\$89.96
		31701.4000.56118.0000.043039.0170 Check #: 14098	GEN. SUPPLIES & MATERIALS	\$71.38
		31701.4000.56118.0000.043075.0170 Check #: 14098	GEN. SUPPLIES & MATERIALS	\$207.91
		31701.4000.56118.0000.043091.0170 Check #: 14098	GEN. SUPPLIES & MATERIALS	\$0.00
		31701.4000.57332.0000.043091.0170 Check #: 14098	SUP. ASSETS \$5000 OR LESS	\$0.00
			Vendor Total:	\$16,649.49
STAPLES TECHNOLOGY SOLUTIONS	24390			
		11000.1000.57332.0170.043190.0000 Check #: 14099	SUP. ASSETS \$5000 OR LESS	\$8,135.04
		24101.1000.57332.1013.043190.0000 Check #: 14099	SUP. ASSETS \$5000 OR LESS	\$10,535.40
			Vendor Total:	\$18,670.44
STARS NASHVILLE				
		26214.1000.55915.1010.043145.0000 Check #: 14100	OTHER CONTRACT SERVICES	\$4,700.00
			Vendor Total:	\$4,700.00
SUBWAY OF KIRTLAND				
		11000.1000.55817.9247.043055.0000 Check #: 14101	STUDENT TRAVEL	\$101.17
			Vendor Total:	\$101.17
SUBWAY-SHIPROCK				
		11000.1000.55817.9247.043073.0000 Check #: 14102	STUDENT TRAVEL	\$12.63
			Vendor Total:	\$12.63
SUMMIT TRUCK GROUP	20187			
		13000.2700.56216.0000.043000.0000 Check #: 14103	MAINT. SUPPLIES/PARTS	\$2,080.04

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$2,080.04
SUNNY DOOLEY	20189	24101.1000.55915.1011.043162.0000 Check #: 14104	OTHER CONTRACT SERVICES	\$533.75
			Vendor Total:	\$533.75
TAC ENERGY		13000.2700.56212.0000.043000.0000 Check #: 14105	DIESEL FUEL	\$9,608.62
			Vendor Total:	\$9,608.62
THE COMMUNITY PANTRY	287222	24113.2100.56118.0000.043000.0000 Check #: 14106	GENERAL SUPPLIES & MATER.	\$55.00
			Vendor Total:	\$55.00
THE GALLUP JOURNEY INC.	24699	11000.2200.55915.0000.043972.0000 Check #: 14107	OTHER CONTRACT SERVICES	\$953.15
			Vendor Total:	\$953.15
THINGTECH LLC		11000.2600.55915.0000.043999.0000 Check #: 14108	OTHER CONTRACT SERVICES	\$17,820.00
			Vendor Total:	\$17,820.00
TOTAL FUNDS BY HASLER		11000.2500.56118.0000.043999.0000 Check #: 14109	GENERAL SUPPLIES & MAT.	\$4,020.71
			Vendor Total:	\$4,020.71
TRADE N POST CLASSIFIED	20511	11000.2200.55915.0000.043972.0000 Check #: 14110	OTHER CONTRACT SERVICES	\$226.70
			Vendor Total:	\$226.70
TRANSFINDER CORPORATION				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		13000.2700.56113.0000.043000.0000 Check #: 14111	SOFTWARE	\$3,000.00
			Vendor Total:	\$3,000.00
TWIN EAGLE RESOURCE MANAGEMENT		11000.2600.54412.0000.043000.0000 Check #: 14112	BUILDING HEAT-NATURAL GAS	\$4,961.38
		11000.2600.54412.0000.043003.0000 Check #: 14112	BUILDING HEAT-NATURAL GAS	\$2,318.81
		11000.2600.54412.0000.043016.0000 Check #: 14112	BUILDING HEAT-NATURAL GAS	\$2,073.52
		11000.2600.54412.0000.043030.0000 Check #: 14112	BUILDING HEAT-NATURAL GAS	\$2,751.43
		11000.2600.54412.0000.043034.0000 Check #: 14112	BUILDING HEAT-NATURAL GAS	\$2,475.82
		11000.2600.54412.0000.043054.0000 Check #: 14112	BUILDING HEAT-NATURAL GAS	\$1,751.24
		11000.2600.54412.0000.043055.0000 Check #: 14112	BUILDING HEAT-NATURAL GAS	\$18,029.17
		11000.2600.54412.0000.043062.0000 Check #: 14112	BUILDING HEAT-NATURAL GAS	\$995.41
		11000.2600.54412.0000.043066.0000 Check #: 14112	BUILDING HEAT-NATURAL GAS	\$1,771.61
		11000.2600.54412.0000.043073.0000 Check #: 14112	BUILDING HEAT-NATURAL GAS	\$4,652.99
		11000.2600.54412.0000.043077.0000 Check #: 14112	BUILDING HEAT-NATURAL GAS	\$2,257.32
		11000.2600.54412.0000.043091.0000 Check #: 14112	BUILDING HEAT-NATURAL GAS	\$2,094.02
		11000.2600.54412.0000.043134.0000 Check #: 14112	BUILDING HEAT-NATURAL GAS	\$846.10
		11000.2600.54412.0000.043135.0000 Check #: 14112	BUILDING HEAT-NATURAL GAS	\$1,582.65
		11000.2600.54412.0000.043138.0000 Check #: 14112	BUILDING HEAT-NATURAL GAS	\$2,713.61

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.54412.0000.043145.0000 Check #: 14112	BUILDING HEAT-NATURAL GAS	\$3,017.93
		11000.2600.54412.0000.043152.0000 Check #: 14112	BUILDING HEAT-NATURAL GAS	\$2,084.86
		11000.2600.54412.0000.043155.0000 Check #: 14112	BUILDING HEAT-NATURAL GAS	\$351.92
		11000.2600.54412.0000.043162.0000 Check #: 14112	BUILDING HEAT-NATURAL GAS	\$2,557.03
		11000.2600.54412.0000.043173.0000 Check #: 14112	BUILDING HEAT-NATURAL GAS	\$1,937.49
		11000.2600.54412.0000.043177.0000 Check #: 14112	BUILDING HEAT-NATURAL GAS	\$935.39
		11000.2600.54412.0000.043190.0000 Check #: 14112	BUILDING HEAT-NATURAL GAS	\$2,989.87
		12000.2600.54412.0000.043145.0000 Check #: 14112	BUILDING HEAT-NATURAL GAS	\$3,356.71
		13000.2700.54412.0000.043000.0000 Check #: 14112	BUILDING HEAT-NATURAL GAS	\$1,398.16
			Vendor Total:	\$69,904.44
ULINE	40123	11000.2600.56118.0170.043174.0000 Check #: 14113	GEN. SUPPLIES & MATERIALS	\$472.92
		31701.4000.56118.0000.043091.0170 Check #: 14113	GEN. SUPPLIES & MATERIALS	\$305.87
			Vendor Total:	\$778.79
UNLIMITED TELETHERAPY, LLC	6006	11000.2100.53212.2000.043177.0000 Check #: 14114	SPEECH THERAPIST-CONTRACT	\$0.00
			Vendor Total:	\$0.00
WALSH GALLEGOS TREVINO RUSSO & KYLE P.C.		11000.2300.53413.0000.043999.0000 Check #: 14115	LEGAL	\$185.54

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Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
WATER CONDITIONING OF GALLUP	4209			\$185.54
		11000.2600.56118.0000.043942.0000	GENERAL SUPPLIES & MATER.	\$20.25
		Check #: 14116		
		31701.4000.56118.0799.043930.0000	GEN. SUPPLIES & MATERIALS	\$6.75
		Check #: 14116		
				Vendor Total:
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430			\$27.00
		11000.2400.56118.0170.043120.0000	GEN. SUPPLIES & MATERIALS	\$989.00
		Check #: 14117		
		24101.1000.57332.1011.043134.0000	SUP. ASSETS \$5000 OR LESS	\$621.00
		Check #: 14117		
		24101.1000.57332.1013.043003.0000	SUP. ASSETS \$5000 OR LESS	\$4,305.99
		Check #: 14117		
		24101.1000.57332.1013.043064.0000	SUP. ASSETS \$5000 OR LESS	\$8,010.97
		Check #: 14117		
		31701.4000.57332.0000.043003.0170	SUP. ASSETS \$5000 OR LESS	\$3,974.76
		Check #: 14117		
				Vendor Total:
WESTERN PAPER DISTRIBUTORS INC.				\$17,901.72
		11000.0000.16011.0000.000000.0000	INVENTORIES FOR CONSUMP.	\$645.57
		Check #: 14118		
				Vendor Total:
WILLIAMS PLUMBING & GALLUP PUMPING SERVI	19751			\$645.57
		31701.4000.54315.0799.043930.0000	M&R BLDG & GROUNDS (SB9)	\$119.14
		Check #: 14119		
				Vendor Total:
WOODBURN PRESS	25426			\$119.14
		24101.2200.56118.0200.043155.0000	GEN. SUPPLIES & MATERIALS	\$937.29
		Check #: 14120		
				Vendor Total:
				\$937.29

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Vendor Remit Name	Vendor #	Account	Description	Amount	
				Grand Total:	\$773,526.41

End of Report