

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1486

05/01/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
ANDREW EGEL		24106.1000.53330.2000.043177.0000 Check #: 15629	PROF DEV.	\$300.00
			Vendor Total:	\$300.00
ANDREW MUNGCAL		24106.1000.53330.2000.043177.0000 Check #: 15630	PROF DEV.	\$40.42
			Vendor Total:	\$40.42
ARDOR HEALTH SOLUTIONS		11000.2100.53213.2000.043177.0000 Check #: 15631	OCCUPATIONAL THERAP-CONTR	\$10,565.08
			Vendor Total:	\$10,565.08
ASSOCIATED GENERAL CONTRACTOR	4589	24174.1000.53711.3000.043000.0000 Check #: 15632	OTHER CHARGES	\$600.00
			Vendor Total:	\$600.00
ATHLON I.A., LLC		11000.2400.56118.0170.043145.0000 Check #: 15633	GEN. SUPPLIES & MATERIALS	\$675.00
			Vendor Total:	\$675.00
AUTOGLASS & CONSTRUCTION, INC	2397	11000.2600.54313.0000.043942.0000 Check #: 15634	M & R VEHICLES	\$297.86
			Vendor Total:	\$297.86
AZTEC HIGH SCHOOL	25476	11000.1000.55915.9249.043073.0000 Check #: 15635	OTHER CONTRACT SERVICES	\$100.00
			Vendor Total:	\$100.00
BARNES & NOBLE	19492	24101.1000.56118.1011.043141.0000 Check #: 15636	GEN.SUPPLIES & MATERIALS	\$137.50

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24189.1000.56118.1010.043170.0000 Check #: 15636	GEN. SUPPLIES & MATERIALS	\$425.32
			Vendor Total:	\$562.82
BASHA'S	2361	11000.1000.56118.0170.043100.0000 Check #: 15637	GEN. SUPPLIES & MATERIALS	\$38.14
			Vendor Total:	\$38.14
BELEN HIGH SCHOOL	3032	11000.1000.55915.9256.043073.0000 Check #: 15638	OTHER CONTRACT SERVICES	\$38.00
		11000.1000.55915.9257.043073.0000 Check #: 15638	OTHER CONTRACT SERVICES	\$38.00
			Vendor Total:	\$76.00
BLAKE'S LOTABURGER LLC		11000.1000.55817.9249.043075.0000 Check #: 15639	STUDENT TRAVEL	\$53.34
		11000.1000.55817.9252.043064.0000 Check #: 15639	STUDENT TRAVEL	\$123.06
		11000.1000.55817.9253.043055.0000 Check #: 15639	STUDENT TRAVEL	\$67.89
			Vendor Total:	\$244.29
BLOOMFIELD HIGH SCHOOL ATHLET	24536	11000.1000.55915.9249.043089.0000 Check #: 15640	OTHER CONTRACT SERVICES	\$100.00
			Vendor Total:	\$100.00
BMI SYSTEMS GROUP	19328	11000.2500.56118.0000.043999.0000 Check #: 15641	GENERAL SUPPLIES & MAT.	\$620.00
			Vendor Total:	\$620.00
BRENDA J. BEGAY		11000.2200.55818.0602.043120.0000 Check #: 15642	PARENT TRAVEL	\$23.22

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Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
BROADCAST SUPPLY WORLDWIDE		31701.4000.57332.0000.043145.0170 Check #: 15643	SUP. ASSETS \$5000 OR LESS	\$23.22
				Vendor Total:
BSN/SPORT SUPPLY GROUP, INC.	3121	11000.1000.56118.9246.043055.0000 Check #: 15644	GEN.SUPPLIES & MATERIALS	\$2,338.99
		11000.1000.56118.9253.043075.0000 Check #: 15644	GEN. SUPPLIES & MATERIALS	\$109.14
				Vendor Total:
BUBANY SUPPLY		31701.4000.56118.0799.043930.0000 Check #: 15645	GEN. SUPPLIES & MATERIALS	\$226.80
				Vendor Total:
BUTLERS OFFICE EQUIPMENT	3143	31701.4000.56118.0799.043930.0000 Check #: 15645	GEN. SUPPLIES & MATERIALS	\$335.94
		11000.1000.56118.0170.043055.0000 Check #: 15646	GEN. SUPPLIES & MATERIALS	\$422.31
		25131.1000.56118.1010.043034.0000 Check #: 15646	GEN. SUPPLIES & MATERIALS	\$991.96
		26214.1000.56118.1013.043145.0000 Check #: 15646	GEN. SUPPLIES & MATERIALS	\$345.97
				Vendor Total:
CAFE VENTURE COMPANY		11000.1000.56118.1013.043145.0000 Check #: 15646	GEN. SUPPLIES & MATERIALS	\$393.84
				Vendor Total:
CAFE VENTURE COMPANY		11000.1000.55817.9249.043073.0000 Check #: 15647	STUDENT TRAVEL	\$1,731.77
				Vendor Total:
CARLEEN M. BENALLY		11000.1000.55817.9249.043073.0000 Check #: 15647	STUDENT TRAVEL	\$222.99
		11000.2200.55818.0602.043055.0000 Check #: 15648	PARENT TRAVEL	\$222.99
				Vendor Total:
CARMEN FIGUEROA		11000.2200.55818.0602.043055.0000 Check #: 15648	PARENT TRAVEL	\$27.52
				Vendor Total:
CARMEN FIGUEROA		11000.2200.55818.0602.043055.0000 Check #: 15648	PARENT TRAVEL	\$27.52

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24101.1000.53330.1017.043170.0000 Check #: 15649	PROFESSIONAL DEVELOPMENT	\$223.47
			Vendor Total:	\$223.47
CARSON DELLOSA PUBLISHING LLC	4282	24101.1000.56118.1011.043066.0000 Check #: 15650	GEN.SUPPLIES & MATERIALS	\$88.95
			Vendor Total:	\$88.95
CDW GOVERNMENT, INC.	16390	11000.2500.56118.0000.043975.0000 Check #: 15651	GENERAL SUPPLIES & MAT.	\$267.58
			Vendor Total:	\$267.58
CECIL B WILSON PAVING, INC.	7850	31700.4000.54500.0000.043999.0000 Check #: 15652	CONSTRUCTION SERVICES	\$24,162.50
			Vendor Total:	\$24,162.50
CHICK-FIL-A MONTGOMERY & SAN MATEO		11000.1000.55817.9251.043055.0000 Check #: 15653	STUDENT TRAVEL	\$54.02
		11000.1000.55817.9255.043055.0000 Check #: 15653	STUDENT TRAVEL	\$106.18
			Vendor Total:	\$160.20
CITY ELECTRIC SHOE SHOP	18132	11000.1000.56118.0170.043134.0000 Check #: 15654	GEN. SUPPLIES & MATERIALS	\$487.61
			Vendor Total:	\$487.61
CONVERGEONE, INC.	2027	11000.2600.55915.0000.043935.0000 Check #: 15655	OTHER CONTRACT SERVICES	\$73,734.24
		11000.2600.56113.0000.043935.0000 Check #: 15655	SOFTWARE	\$0.00
		11000.2600.57331.0000.043935.0000 Check #: 15655	FIXED ASSETS > \$5000	\$1,464.75

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.57332.0000.043935.0000 Check #: 15655	SUP. ASSETS \$5000 OR LESS	\$0.00
			Vendor Total:	\$75,198.99
COURTNEY LEWIS-LASTIYANO		24101.1000.53330.1017.043132.0000 Check #: 15656	PROFESSIONAL DEVELOPMENT	\$399.34
			Vendor Total:	\$399.34
COYOTE GOLF COURSE	8542	11000.1000.55915.9256.043073.0000 Check #: 15657	OTHER CONTRACT SERVICES	\$41.50
		11000.1000.55915.9257.043073.0000 Check #: 15657	OTHER CONTRACT SERVICES	\$58.50
			Vendor Total:	\$100.00
CUSTOMINK		11000.1000.56118.0170.043038.0000 Check #: 15658	GEN. SUPPLIES & MATERIALS	\$1,118.90
			Vendor Total:	\$1,118.90
DE LA RIVA ENT., INC.		11000.1000.55817.9252.043145.0000 Check #: 15659	STUDENT TRAVEL	\$164.67
			Vendor Total:	\$164.67
DEANNA CRASK-STONE		11000.1000.53330.1010.043039.0000 Check #: 15660	PROFESSIONAL DEVELOPMENT	\$49.88
			Vendor Total:	\$49.88
DEMCO	5052	11000.1000.56118.0170.043145.0000 Check #: 15661	GEN. SUPPLIES & MATERIALS	\$476.49
		11000.2200.57332.0170.043130.0000 Check #: 15661	SUP. ASSETS \$5000 OR LESS	\$912.01
		11000.2400.56118.0170.043130.0000 Check #: 15661	GEN. SUPPLIES & MATERIALS	\$195.99

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$1,584.49
DRURY INN & SUITES ALBUQUERQUE	25531	24106.1000.53330.2000.043177.0000 Check #: 15662	PROF DEV.	\$440.70
			Vendor Total:	\$440.70
ELECTRONIC CENTER	6047	11000.1000.57332.0170.043190.0000 Check #: 15663	SUP. ASSETS \$5000 OR LESS	\$2,812.50
			Vendor Total:	\$2,812.50
ELP RESTAURANT HOLDINGS, LLC		25131.1000.55817.1010.043145.0000 Check #: 15664	STUDENT TRAVEL	\$326.70
			Vendor Total:	\$326.70
EMILY MOORE		24101.1000.53330.1017.043066.0000 Check #: 15665	PROFESSIONAL DEVELOPMENT	\$337.21
			Vendor Total:	\$337.21
EMPOWER EDUCATIONAL CONSULTING		11000.2200.53330.0170.043152.0000 Check #: 15666	PROFESSIONAL DEVELOPMENT	\$1,408.06
		24101.1000.53330.1011.043170.0000 Check #: 15666	PROFESSIONAL DEVELOPMENT	\$1,387.75
		24101.1000.53330.1013.043064.0000 Check #: 15666	PROF DEV.	\$4,163.25
		24189.1000.53330.1010.043034.0000 Check #: 15666	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043038.0000 Check #: 15666	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043039.0000 Check #: 15666	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043075.0000 Check #: 15666	PROFESSIONAL DEVELOPMENT	\$0.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24189.1000.53330.1010.043100.0000 Check #: 15666	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043152.0000 Check #: 15666	PROFESSIONAL DEVELOPMENT	\$8,448.38
		24189.1000.53330.1010.043155.0000 Check #: 15666	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043170.0000 Check #: 15666	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043190.0000 Check #: 15666	PROFESSIONAL DEVELOPMENT	\$0.00
			Vendor Total:	\$15,407.44
EXPLORA	20942	24189.1000.55817.1010.043170.0000 Check #: 15667	STUDENT TRAVEL	\$214.00
			Vendor Total:	\$214.00
FAIRFIELD INN HOTEL	17346	11000.1000.55817.9249.043075.0000 Check #: 15668	STUDENT TRAVEL	\$372.36
			Vendor Total:	\$372.36
FERRELLGAS	7015	11000.2600.54413.0000.043132.0000 Check #: 15669	BUILDING HEAT/PROP/BUTANE	\$178.21
		11000.2600.54413.0000.043160.0000 Check #: 15669	BUILD.HEAT-PROPANE BUTANE	\$3,439.27
			Vendor Total:	\$3,617.48
FOLLETT SCHOOL SOLUTIONS, INC.		24101.2200.56118.0000.043064.0000 Check #: 15670	GENERAL SUPPLIES & MATER.	\$1,042.12
		27107.2200.56114.0000.043055.0000 Check #: 15670	LIBRARY & AUDIO-VISUAL	\$735.51
			Vendor Total:	\$1,777.63
FOUR CORNERS WELDING AND GAS	7036			

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		11000.1000.56118.3000.043055.0000 Check #: 15671	GEN. SUPPLIES & MATERIALS	\$3,721.09
		11000.2500.56118.0000.043972.0000 Check #: 15671	GENERAL SUPPLIES & MAT.	\$119.12
		13000.2700.56118.0000.043000.0000 Check #: 15671	GEN SUPPLIES & MATERIALS	\$907.33
		31701.4000.56118.0799.043930.0000 Check #: 15671	GEN. SUPPLIES & MATERIALS	\$110.36
			Vendor Total:	\$4,857.90
FRONTIER COMMUNICATIONS	24384	11000.2600.54416.0000.043935.0000 Check #: 15672	COMMUNICATIONS	\$1,329.24
			Vendor Total:	\$1,329.24
FUNCTIONAL LIVING SKILLS		24108.1000.56118.2000.043177.0000 Check #: 15673	GEN. SUPPLIES & MATERIALS	\$265.31
			Vendor Total:	\$265.31
FURRS FRESH BUFFET	283008	11000.1000.55817.9251.043055.0000 Check #: 15674	STUDENT TRAVEL	\$53.94
		11000.1000.55817.9255.043055.0000 Check #: 15674	STUDENT TRAVEL	\$107.88
			Vendor Total:	\$161.82
GALLUP LUMBER & SUPPLY	99247	12000.2600.56118.0000.043000.0000 Check #: 15675	GENERAL SUPPLIES & MATER.	\$85.46
		13000.2700.56118.0000.043000.0000 Check #: 15675	GEN SUPPLIES & MATERIALS	\$3,181.27
		13000.2700.57332.0000.043000.0000 Check #: 15675	SUP ASSETS \$5000 OR LESS	\$599.99
		31701.4000.56118.0799.043930.0000 Check #: 15675	GEN. SUPPLIES & MATERIALS	\$1,408.60

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$5,275.32
GALLUP MCKINLEY CO SCHOOLS	8030	11000.1000.55817.9252.043064.0000 Check #: 15676	STUDENT TRAVEL	\$100.00
		11000.1000.55817.9253.043064.0000 Check #: 15676	STUDENT TRAVEL	\$100.00
			Vendor Total:	\$200.00
GALLUP SERVICE MART	8042	11000.2600.54313.0170.043079.0000 Check #: 15677	MAINT & REPAIR/VEHICLES	\$184.80
		11000.2600.56118.0170.043152.0000 Check #: 15677	GEN. SUPPLIES & MATERIALS	\$78.17
		31701.4000.54315.0000.043152.0170 Check #: 15677	M&R BLDG & GROUNDS (SB9)	\$1,319.83
		31701.4000.57332.0000.043030.0170 Check #: 15677	SUP. ASSETS \$5000 OR LESS	\$798.00
			Vendor Total:	\$2,380.80
GALLUP SUN PUBLISHING, LLC		11000.2500.55915.0000.043999.0000 Check #: 15678	OTHER CONTRACT SERVICES	\$130.67
			Vendor Total:	\$130.67
GARDENSWARTZ TEAM SALES	20665	11000.1000.56118.9252.043145.0000 Check #: 15679	GEN.SUPPLIES & MATERIALS	\$3,313.50
			Vendor Total:	\$3,313.50
GARRETT RAYMOND		11000.1000.53330.1010.043039.0000 Check #: 15680	PROFESSIONAL DEVELOPMENT	\$59.88
			Vendor Total:	\$59.88
GARY SCHUSTER		22025.1000.55915.9249.043155.0000 Check #: 15681	OTHER CONTRACT SERVICES	\$100.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
GEORGIANNA DESIDERIO				\$100.00
		11000.2200.55818.0602.043190.0000 Check #: 15682	PARENT TRAVEL	\$13.76
				Vendor Total:
GMCS -- FOOD SERVICE	8030			\$13.76
		24101.2200.56118.0200.043135.0000 Check #: 15683	GEN. SUPPLIES & MATERIALS	\$421.50
				Vendor Total:
GMCS -- MOTORPOOL	8030			\$421.50
		11000.1000.55817.9248.043055.0000 Check #: 15684	STUDENT TRAVEL	\$86.00
		27149.1000.53330.1017.043034.0000 Check #: 15684	PROFESSIONAL DEVELOPMENT	\$132.00
		28203.1000.53330.1013.043016.0000 Check #: 15684	PROFESSIONAL DEVELOPMENT	\$128.00
				Vendor Total:
GOPHER SPORT	3475			\$346.00
		14000.1000.56108.1013.043039.0000 Check #: 15685	INST. MAT. CRD 50% OTHER	\$475.20
				Vendor Total:
GRAINGER INC.	8123			\$475.20
		11000.1000.56118.3000.043039.0000 Check #: 15686	GEN. SUPPLIES & MATERIALS	\$2,767.27
		24106.1000.56118.2000.043177.0000 Check #: 15686	GEN.SUPPLIES & MATERIALS	\$304.54
		24106.1000.57332.2000.043177.0000 Check #: 15686	SUP. ASSETS \$5000 OR LESS	\$619.79
		31701.4000.56118.0799.043930.0000 Check #: 15686	GEN. SUPPLIES & MATERIALS	\$65.22
				Vendor Total:
GRAND VALLEY STATE UNIVERSITY				\$3,756.82

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.55915.1010.043975.0000 Check #: 15687	OTHER CONTRACT SERVICES	\$165.00
			Vendor Total:	\$165.00
HOLIDAY INN EXPRESS_400710	400710	11000.2200.55818.0000.043999.0000 Check #: 15688	PARENT TRAVEL	\$0.00
		11000.2200.55818.0602.043034.0000 Check #: 15688	PARENT TRAVEL	\$225.48
		11000.2200.55818.0602.043038.0000 Check #: 15688	PARENT TRAVEL	\$225.48
		11000.2200.55818.0602.043066.0000 Check #: 15688	PARENT TRAVEL	\$225.48
		11000.2200.55818.0602.043089.0000 Check #: 15688	PARENT TRAVEL	\$225.48
		11000.2200.55818.0602.043132.0000 Check #: 15688	PARENT TRAVEL	\$225.48
		11000.2200.55818.0602.043145.0000 Check #: 15688	PARENT TRAVEL	\$225.48
			Vendor Total:	\$1,352.88
JAEAB RESTAURANT HOLDINGS, LLC		11000.1000.55817.9249.043039.0000 Check #: 15689	STUDENT TRAVEL	\$260.71
			Vendor Total:	\$260.71
JENNIFER BROWN	18907	11000.0000.23013.0000.000000.0000 Check #: 15690	VOLUNTARY DEDUCTS PAYABLE	\$116.07
			Vendor Total:	\$116.07
JENNIFER PLUMMER		11000.2200.55818.0602.043145.0000 Check #: 15691	PARENT TRAVEL	\$28.38
			Vendor Total:	\$28.38
JRL ENTERPRISES INC	283026			

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		13000.2700.54314.0000.043000.0000 Check #: 15692	M&R - BUSES	\$133.71
				Vendor Total:
KAGAN PROFESSIONAL DEVELOPMENT				\$133.71
		11000.1000.56118.0170.043130.0000 Check #: 15693	GEN. SUPPLIES & MATERIALS	\$1,027.90
				Vendor Total:
KAPLAN	12012			\$1,027.90
		24106.1000.56118.2000.043062.0000 Check #: 15694	GEN. SUPPLIES & MATERIALS	\$153.65
		27149.1000.56118.1017.043030.0000 Check #: 15694	GEN.SUPPLIES & MATERIALS	\$25.46
		27149.1000.57332.1017.043030.0000 Check #: 15694	SUP. ASSETS \$5000 OR LESS	\$0.00
				Vendor Total:
KATIE JOE	11341			\$179.11
		11000.2200.55818.0602.043038.0000 Check #: 15695	PARENT TRAVEL	\$49.88
				Vendor Total:
KESSELMAN JONES INC.	5869			\$49.88
		25153.2100.53330.2000.043177.0000 Check #: 15696	PROF DEV	\$700.00
		28190.1000.53330.1013.043016.0000 Check #: 15696	PROF DEV.	\$265.00
				Vendor Total:
KIRTLAND CENTRAL HIGH SCHOOL	8827			\$965.00
		11000.1000.55915.9249.043073.0000 Check #: 15697	OTHER CONTRACT SERVICES	\$100.00
				Vendor Total:
LABATT - ZANIOS FOODS	9878			\$100.00
		24118.3100.56116.0000.043030.0000 Check #: 15698	FOOD	\$3,518.00

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		24118.3100.56116.0000.043034.0000 Check #: 15698	FOOD	\$4,068.00
		24118.3100.56116.0000.043038.0000 Check #: 15698	FOOD	\$2,357.00
		24118.3100.56116.0000.043066.0000 Check #: 15698	FOOD	\$3,964.00
		24118.3100.56116.0000.043077.0000 Check #: 15698	FOOD	\$2,689.50
		24118.3100.56116.0000.043079.0000 Check #: 15698	FOOD	\$3,532.00
		24118.3100.56116.0000.043091.0000 Check #: 15698	FOOD	\$2,801.00
		24118.3100.56116.0000.043132.0000 Check #: 15698	FOOD	\$1,200.50
		24118.3100.56116.0000.043138.0000 Check #: 15698	FOOD	\$4,101.39
		24118.3100.56116.0000.043152.0000 Check #: 15698	FOOD	\$3,518.00
		24118.3100.56116.0000.043160.0000 Check #: 15698	FOOD	\$3,377.95
		24118.3100.56116.0000.043162.0000 Check #: 15698	FOOD	\$2,811.00
		24118.3100.56116.0000.043164.0000 Check #: 15698	FOOD	\$2,845.50
		24118.3100.56116.0000.043170.0000 Check #: 15698	FOOD	\$2,284.50
			Vendor Total:	\$43,068.34
LAGUNA-ACOMA HIGH SCHOOL	400488	11000.1000.55915.9249.043145.0000 Check #: 15699	OTHER CONTRACT SERVICES	\$50.00
			Vendor Total:	\$50.00
LAKESHORE LEARNING MATERIALS	13007			

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		11000.2400.56118.0170.043062.0000 Check #: 15700	GEN. SUPPLIES & MATERIALS	\$995.86
		24101.1000.56118.1011.043162.0000 Check #: 15700	GEN.SUPPLIES & MATERIALS	\$108.87
		27149.1000.56118.1017.043077.0000 Check #: 15700	GEN. SUPPLIES & MATERIALS	\$3,908.76
			Vendor Total:	\$5,013.49
LORI BOWERS		11000.1000.53330.1010.043132.0000 Check #: 15701	PROFESSIONAL DEVELOPMENT	\$38.70
			Vendor Total:	\$38.70
LOWES PAY AND SAVE INC	25822	11000.2200.56118.0400.043145.0000 Check #: 15702	GEN. SUPPLIES & MATERIALS	\$134.58
		11000.2200.56118.0600.043055.0000 Check #: 15702	GEN. SUPPLIES & MATERIALS	\$150.00
		24101.2200.56118.0200.043162.0000 Check #: 15702	GEN. SUPPLIES & MATERIALS	\$161.53
		24106.1000.55817.2000.043134.0000 Check #: 15702	STUDENT TRAVEL	\$103.27
		25171.2100.56118.0000.043016.0000 Check #: 15702	GENERAL SUPPLIES & MATER.	\$76.70
			Vendor Total:	\$626.08
LPG ENTERPRISES	2726	11000.1000.55817.9249.043130.0000 Check #: 15703	STUDENT TRAVEL	\$117.65
		11000.1000.55817.9256.043073.0000 Check #: 15703	STUDENT TRAVEL	\$21.26
		11000.1000.55817.9257.043073.0000 Check #: 15703	STUDENT TRAVEL	\$21.25
			Vendor Total:	\$160.16
LRP PUBLICATIONS INC	285904			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24106.2100.53711.2000.043177.0000 Check #: 15704	OTHER CHARGES	\$21,579.00
MACATAK, INC.			Vendor Total:	\$21,579.00
		11000.1000.55817.0170.043145.0000 Check #: 15705	STUDENT TRAVEL	\$229.00
MARK FLEISHER			Vendor Total:	\$229.00
		11000.2300.55915.0000.043971.0000 Check #: 15706	OTHER CONTRACT SERVICES	\$2,157.50
MARVIN TEITELBAUM			Vendor Total:	\$2,157.50
		11000.2200.55915.0600.043055.0000 Check #: 15707	OTHER CONTRACT SERVICES	\$2,150.00
MEDCO SUPPLY COMPANY	10576		Vendor Total:	\$2,150.00
		11000.1000.56118.9240.043055.0000 Check #: 15708	GEN. SUPPLIES & MATERIALS	\$221.09
MICHELE'S READY MIX ROCK & RECYCLE INC.			Vendor Total:	\$221.09
		31701.4000.56118.0000.043055.0170 Check #: 15709	GEN. SUPPLIES & MATERIALS	\$953.15
MIDWEST SPORTS			Vendor Total:	\$953.15
		11000.1000.56118.9251.043073.0000 Check #: 15710	GEN.SUPPLIES & MATERIALS	\$221.21
		11000.1000.56118.9255.043073.0000 Check #: 15710	GEN.SUPPLIES & MATERIALS	\$139.25
MIYAMURA HIGH SCHOOL	4664		Vendor Total:	\$360.46

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.55915.9249.043075.0000 Check #: 15711	OTHER CONTRACT SERVICES	\$100.00
			Vendor Total:	\$100.00
MONICA L. YAZZIE	24502	11000.2200.55818.0602.043130.0000 Check #: 15712	PARENT TRAVEL	\$42.14
			Vendor Total:	\$42.14
NASCO		24106.1000.56118.2000.043073.0000 Check #: 15713	GEN. SUPPLIES & MATERIALS	\$1,901.03
		27149.1000.56118.1017.043034.0000 Check #: 15713	GEN.SUPPLIES & MATERIALS	\$762.11
			Vendor Total:	\$2,663.14
NATIONAL MUSEUM OF NUCLEAR & HISTORY	4542	24101.1000.55817.1013.043088.0000 Check #: 15714	STUDENT TRAVEL	\$240.00
		24101.1000.55817.1013.043145.0000 Check #: 15714	STUDENT TRAVEL	\$720.00
			Vendor Total:	\$960.00
NEW MEXICO SCHOOL BOARD ASSOCIATION	6443	11000.2300.55812.0000.043999.0000 Check #: 15715	BOARD TRAINING	\$75.00
			Vendor Total:	\$75.00
NM ASSOCIATION OF SCHOOL BUSINESS OFFICI	16639	11000.2500.53330.0000.043972.0000 Check #: 15716	PROF DEV	\$150.00
		13000.2700.53330.0000.043000.0000 Check #: 15716	PROFESSIONAL DEVELOPMENT	\$150.00
			Vendor Total:	\$300.00
NM CHAPTER ASSOC. F/ ED. & REHAB F/BLIND	1765			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24106.1000.53330.2000.043177.0000 Check #: 15717	PROF DEV.	\$700.00
			Vendor Total:	\$700.00
NM MUSIC EDUCATORS ASSOC.	24010	11000.1000.55817.9260.043190.0000 Check #: 15718	STUDENT TRAVEL	\$175.00
		11000.1000.56118.9260.043190.0000 Check #: 15718	GEN. SUPPLIES & MATERIALS	\$55.00
			Vendor Total:	\$230.00
NMABE	18414	11000.2200.55818.0602.043003.0000 Check #: 15719	PARENT TRAVEL	\$0.00
		11000.2200.55818.0602.043038.0000 Check #: 15719	PARENT TRAVEL	\$250.00
		11000.2200.55818.0602.043066.0000 Check #: 15719	PARENT TRAVEL	\$250.00
		11000.2200.55818.0602.043120.0000 Check #: 15719	PARENT TRAVEL	\$250.00
		11000.2200.55818.0602.043145.0000 Check #: 15719	PARENT TRAVEL	\$250.00
		11000.2200.55818.0602.043155.0000 Check #: 15719	PARENT TRAVEL	\$250.00
		11000.2200.55818.0602.043174.0000 Check #: 15719	PARENT TRAVEL	\$250.00
		11000.2200.55818.0602.043190.0000 Check #: 15719	PARENT TRAVEL	\$250.00
		25131.2500.53330.0000.043000.0000 Check #: 15719	PROFESSIONAL DEVELOPMENT	\$250.00
			Vendor Total:	\$2,000.00
NOELANI DANIEL, MS, BCBA		24106.1000.53330.2000.043177.0000 Check #: 15720	PROF DEV.	\$3,359.30
			Vendor Total:	\$3,359.30

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Vendor Remit Name	Vendor #	Account	Description	Amount
NSPRA		11000.2500.53711.0000.043972.0000 Check #: 15721	OTHER CHARGES	\$285.00
			Vendor Total:	\$285.00
NTUA_15214	15214	11000.2600.54411.0000.043064.0000 Check #: 15722	ELECTRICITY	\$33,691.80
		11000.2600.54411.0000.043120.0000 Check #: 15722	ELECTRICITY	\$18,087.22
		11000.2600.54411.0000.043164.0000 Check #: 15722	ELECTRICITY	\$15,693.13
		11000.2600.54411.0000.043170.0000 Check #: 15722	ELECTRICITY	\$9,468.46
		11000.2600.54412.0000.043064.0000 Check #: 15722	BUILDING HEAT/NATURAL GAS	\$7,237.80
		11000.2600.54412.0000.043170.0000 Check #: 15722	BUILDING HEAT/NATURAL GAS	\$6,359.28
		11000.2600.54415.0000.043064.0000 Check #: 15722	WATER/SEWAGE	\$2,457.61
		11000.2600.54415.0000.043170.0000 Check #: 15722	WATER/SEWAGE	\$594.85
		12000.2600.54411.0000.043064.0000 Check #: 15722	ELECTRICITY	\$10,148.27
		12000.2600.54411.0000.043170.0000 Check #: 15722	ELECTRICITY	\$616.42
		12000.2600.54412.0000.043064.0000 Check #: 15722	BUILDING HEAT/NATURAL GAS	\$3,928.59
			Vendor Total:	\$108,283.43
O'REILLY AUTO PARTS		13000.2700.56216.0000.043000.0000 Check #: 15723	MAINT. SUPPLIES/PARTS	\$317.39
			Vendor Total:	\$317.39
ORIENTAL TRADING COMPANY, INC	16015			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.1010.043152.0000 Check #: 15724	GEN. SUPPLIES & MATERIALS	\$293.73
		11000.2200.56118.0600.043030.0000 Check #: 15724	GEN. SUPPLIES & MATERIALS	\$237.49
		11000.2200.56118.0600.043145.0000 Check #: 15724	GEN. SUPPLIES & MATERIALS	\$137.68
		24189.1000.56118.1010.043170.0000 Check #: 15724	GEN. SUPPLIES & MATERIALS	\$625.68
			Vendor Total:	\$1,294.58
PERMA BOUND	17068	24101.2200.56118.0000.043003.0000 Check #: 15725	GENERAL SUPPLIES & MATER.	\$2,498.95
			Vendor Total:	\$2,498.95
PETER DEFRIES CORPORATION	286127	11000.1000.55817.9249.043055.0000 Check #: 15726	STUDENT TRAVEL	\$160.95
		11000.1000.55817.9249.043075.0000 Check #: 15726	STUDENT TRAVEL	\$80.00
		24101.1000.55817.1013.043088.0000 Check #: 15726	STUDENT TRAVEL	\$324.67
			Vendor Total:	\$565.62
PIONEER ATHLETICS	6395	31701.4000.56118.0799.043930.0000 Check #: 15727	GEN. SUPPLIES & MATERIALS	\$618.70
			Vendor Total:	\$618.70
POSITIVE PROMOTIONS	2947	11000.2400.56118.0170.043077.0000 Check #: 15728	GEN. SUPPLIES & MATERIALS	\$232.95
		11000.2400.56118.0170.043100.0000 Check #: 15728	GEN. SUPPLIES & MATERIALS	\$969.36
		24101.1000.56118.1013.043075.0000 Check #: 15728	GEN.SUPPLIES & MATERIALS	\$2,143.25

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24189.1000.56118.1010.043170.0000 Check #: 15728	GEN. SUPPLIES & MATERIALS	\$400.29
			Vendor Total:	\$3,745.85
PRESENTATION SOLUTIONS INC		11000.1000.57332.3000.043145.0000 Check #: 15729	SUP. ASSETS \$5000 OR LESS	\$2,843.95
			Vendor Total:	\$2,843.95
QUALITY MARKETING INC		11000.1000.56118.9249.043155.0000 Check #: 15730	GEN.SUPPLIES & MATERIALS	\$125.26
			Vendor Total:	\$125.26
QUALITY PARTS CAR QUEST	18005	11000.2600.56118.0000.043942.0000 Check #: 15731	GENERAL SUPPLIES & MATER.	\$96.41
		11000.2600.56216.0000.043942.0000 Check #: 15731	MAINT.SUPPLIES/PARTS	\$1,042.51
		13000.2700.56216.0000.043000.0000 Check #: 15731	MAINT. SUPPLIES/PARTS	\$23.61
		31701.4000.56118.0799.043930.0000 Check #: 15731	GEN. SUPPLIES & MATERIALS	\$175.61
			Vendor Total:	\$1,338.14
QUILL	3417	11000.1000.56118.0170.043039.0000 Check #: 15732	GEN. SUPPLIES & MATERIALS	\$688.80
			Vendor Total:	\$688.80
RAEGAN WHEELDON		12000.0000.41910.0000.000000.0000 Check #: 15733	RENTALS	\$34.52
		12000.2600.56118.0000.043972.0000 Check #: 15733	GENERAL SUPPLIES & MATER.	\$350.00
			Vendor Total:	\$384.52
READER TO READER INC				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.55915.1010.043039.0000 Check #: 15734	OTHER CONTRACT SERVICES	\$907.12
		11000.1000.55915.1010.043064.0000 Check #: 15734	OTHER CONTRACT SERVICES	\$907.12
		11000.1000.55915.1010.043075.0000 Check #: 15734	OTHER CONTRACT SERVICES	\$907.12
		11000.1000.55915.1010.043145.0000 Check #: 15734	OTHER CONTRACT SERVICES	\$907.12
			Vendor Total:	\$3,628.48
REALLY GOOD STUFF INC.	16708	24101.1000.56118.1011.043038.0000 Check #: 15735	GEN.SUPPLIES & MATERIALS	\$136.87
			Vendor Total:	\$136.87
RED ROCK SECURITY & PATROL LLC	21114	11000.2600.55915.0000.043999.0000 Check #: 15736	OTHER CONTRACT SERVICES	\$48,194.26
		12000.2600.55915.0000.043000.0000 Check #: 15736	OTHER CONTRACT SERVICES	\$0.00
		22025.1000.55915.9241.043064.0000 Check #: 15736	OTHER CONTRACT SERVICES	\$268.62
		22025.1000.55915.9247.043055.0000 Check #: 15736	OTHER CONTRACT SERVICES	\$214.46
		22025.1000.55915.9247.043064.0000 Check #: 15736	OTHER CONTRACT SERVICES	\$304.77
			Vendor Total:	\$48,982.11
RHONDA WILLIAMS		11000.2200.55818.0602.043034.0000 Check #: 15737	PARENT TRAVEL	\$53.40
			Vendor Total:	\$53.40
RIO RANCHO HIGH SCHOOL ATHLETICS	400212	11000.1000.55915.9253.043055.0000 Check #: 15738	OTHER CONTRACT SERVICES	\$350.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
RIVERVIEW GOLF COURSE				\$350.00
		11000.1000.55915.9256.043073.0000 Check #: 15739	OTHER CONTRACT SERVICES	\$50.00
		11000.1000.55915.9257.043073.0000 Check #: 15739	OTHER CONTRACT SERVICES	\$50.00
				Vendor Total:
ROBERTS TRUCK CENTER				\$100.00
		13000.2700.56118.0000.043000.0000 Check #: 15740	GEN SUPPLIES & MATERIALS	\$350.80
				Vendor Total:
ROWENA BUAN				\$350.80
		24106.1000.53330.2000.043177.0000 Check #: 15741	PROF DEV.	\$26.66
				Vendor Total:
S4TEACHERS NORTHWEST LLC D/B/A ESS				\$26.66
		11000.1000.55915.1010.043999.0000 Check #: 15742	OTHER CONTRACT SERVICES	\$63,938.21
				Vendor Total:
SAFETY KLEEN SYSTEMS, INC.	20006			\$63,938.21
		13000.2700.55915.0000.043000.0000 Check #: 15743	OTHER CONTRACT SERVICES	\$254.22
				Vendor Total:
SANTA FE PREPARATORY SCHOOL INC				\$254.22
		11000.1000.55915.9250.043055.0000 Check #: 15744	OTHER CONTRACT SERVICES	\$175.00
				Vendor Total:
SANTA FE PUBLIC SCHOOLS				\$175.00
		11000.1000.55915.9249.043055.0000 Check #: 15745	OTHER CONTRACT SERVICES	\$100.00
				Vendor Total:
				\$100.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
SCHOLASTIC BOOK FAIRS - 10	3524	25131.2200.56118.0000.043034.0000 Check #: 15746	GEN. SUPPLIES & MATERIALS	\$3,388.66
			Vendor Total:	\$3,388.66
SCHOOL HEALTH CORP	20042	24106.1000.56118.2000.043177.0000 Check #: 15747	GEN.SUPPLIES & MATERIALS	\$174.11
		24106.1000.57332.2000.043177.0000 Check #: 15747	SUP. ASSETS \$5000 OR LESS	\$3,937.60
			Vendor Total:	\$4,111.71
SCHOOL NURSE SUPPLY	19941	24109.1000.56118.2000.043177.0000 Check #: 15748	GEN.SUPPLIES & MATERIALS	\$2,609.45
			Vendor Total:	\$2,609.45
SCHOOL OUTFITTERS	2191	11000.1000.56118.0170.043062.0000 Check #: 15749	GEN. SUPPLIES & MATERIALS	\$718.09
			Vendor Total:	\$718.09
SCHOOL SPECIALTY, INC.	7755	11000.1000.56118.0170.043039.0000 Check #: 15750	GEN. SUPPLIES & MATERIALS	\$492.28
		11000.1000.56118.0170.043164.0000 Check #: 15750	GEN. SUPPLIES & MATERIALS	\$443.76
		11000.2400.56118.0170.043062.0000 Check #: 15750	GEN. SUPPLIES & MATERIALS	\$129.95
		24106.1000.56118.2000.043155.0000 Check #: 15750	GEN. SUPPLIES & MATERIALS	\$332.28
		24106.1000.56118.2000.043190.0000 Check #: 15750	GEN. SUPPLIES & MATERIALS	\$1,696.80
		24106.1000.57332.2000.043155.0000 Check #: 15750	SUP. ASSETS \$5000 OR LESS	\$246.36
			Vendor Total:	\$3,341.43

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Vendor Remit Name	Vendor #	Account	Description	Amount
SCREENVISION MEDIA		11000.2200.55915.0000.043972.0000 Check #: 15751	OTHER CONTRACT SERVICES	\$1,286.00
			Vendor Total:	\$1,286.00
SHERWIN WILLIAMS	9868	31701.4000.56118.0799.043930.0000 Check #: 15752	GEN. SUPPLIES & MATERIALS	\$26.00
			Vendor Total:	\$26.00
SILVER DUST TRADING CO.		11000.1000.56118.0170.043134.0000 Check #: 15753	GEN. SUPPLIES & MATERIALS	\$337.80
			Vendor Total:	\$337.80
SISCO SPRINKLER IRRIGATION SUP	20098	31701.4000.56118.0799.043930.0000 Check #: 15754	GEN. SUPPLIES & MATERIALS	\$652.92
		31701.4000.57332.0799.043930.0000 Check #: 15754	SUP. ASSETS \$5000 OR LESS	\$543.40
			Vendor Total:	\$1,196.32
SKILLSUSA NEW MEXICO		11000.1000.55817.1010.043055.0000 Check #: 15755	STUDENT TRAVEL	\$1,050.00
			Vendor Total:	\$1,050.00
STAPLES BUSINESS ADVANTAGE	24390	11000.0000.16011.0000.000000.0000 Check #: 15756	INVENTORIES FOR CONSUMP.	\$10,502.15
		11000.1000.56118.0170.043016.0000 Check #: 15756	GEN. SUPPLIES & MATERIALS	\$75.36
		11000.1000.56118.0170.043039.0000 Check #: 15756	GEN. SUPPLIES & MATERIALS	\$64.31
		11000.1000.56118.0170.043077.0000 Check #: 15756	GEN. SUPPLIES & MATERIALS	\$1,894.58

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		11000.1000.56118.0170.043079.0000 Check #: 15756	GEN. SUPPLIES & MATERIALS	\$541.78
		11000.1000.56118.0500.043170.0000 Check #: 15756	GEN. SUPPLIES & MATERIALS	\$8.31
		11000.1000.56118.1010.043132.0000 Check #: 15756	GEN. SUPPLIES & MATERIALS	\$1,295.15
		11000.1000.56118.1010.043162.0000 Check #: 15756	GEN. SUPPLIES & MATERIALS	\$161.45
		11000.1000.56118.1013.043064.0000 Check #: 15756	GEN. SUPPLIES & MATERIALS	\$425.79
		11000.1000.56118.1013.043088.0000 Check #: 15756	GEN. SUPPLIES & MATERIALS	\$273.34
		11000.1000.56118.1013.043100.0000 Check #: 15756	GEN. SUPPLIES & MATERIALS	\$104.28
		11000.1000.56118.3000.043064.0000 Check #: 15756	GEN. SUPPLIES & MATERIALS	\$484.20
		11000.1000.56118.9240.043000.0000 Check #: 15756	GEN. SUPPLIES & MATERIALS	\$1,533.12
		11000.1000.57332.0170.043064.0000 Check #: 15756	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.1000.57332.1013.043088.0000 Check #: 15756	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.2200.56118.0600.043030.0000 Check #: 15756	GEN. SUPPLIES & MATERIALS	\$67.09
		11000.2400.56118.0170.043062.0000 Check #: 15756	GEN. SUPPLIES & MATERIALS	\$556.30
		11000.2400.56118.0170.043075.0000 Check #: 15756	GEN. SUPPLIES & MATERIALS	\$26.79
		11000.2400.56118.0170.043130.0000 Check #: 15756	GEN. SUPPLIES & MATERIALS	\$1,102.31
		11000.2400.56118.0170.043132.0000 Check #: 15756	GEN. SUPPLIES & MATERIALS	\$435.84
		11000.2400.56118.0170.043164.0000 Check #: 15756	GEN. SUPPLIES & MATERIALS	\$12.49

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		24101.1000.56118.1011.043062.0000 Check #: 15756	GEN.SUPPLIES & MATERIALS	\$733.07
		24101.1000.56118.1011.043132.0000 Check #: 15756	GEN.SUPPLIES & MATERIALS	\$411.95
		24101.1000.56118.1013.043075.0000 Check #: 15756	GEN.SUPPLIES & MATERIALS	\$498.61
		24106.1000.56118.2000.043177.0000 Check #: 15756	GEN.SUPPLIES & MATERIALS	\$4,333.12
		25131.2200.56118.0000.043939.0000 Check #: 15756	GEN. SUPPLIES & MATERIALS	\$1,873.56
		25145.1000.56118.2000.043177.0000 Check #: 15756	GEN. SUPPLIES & MATERIALS	\$2,893.82
		25201.2100.57332.0000.043000.0000 Check #: 15756	SUP. ASSETS \$5000 OR LESS	\$329.99
		27149.1000.56118.1017.043062.0000 Check #: 15756	GEN.SUPPLIES & MATERIALS	\$270.81
		27149.1000.56118.1017.043066.0000 Check #: 15756	GEN. SUPPLIES & MATERIALS	\$1,768.70
		28203.1000.56118.1013.043016.0000 Check #: 15756	GEN. SUPPLIES & MATERIALS	\$9.99
		31701.4000.56118.0000.043054.0170 Check #: 15756	GEN. SUPPLIES & MATERIALS	\$4,831.07
		31701.4000.56118.0000.043075.0170 Check #: 15756	GEN. SUPPLIES & MATERIALS	\$0.00
		31701.4000.56118.0000.043100.0170 Check #: 15756	GEN. SUPPLIES & MATERIALS	\$7.86
		31701.4000.57332.0000.043100.0170 Check #: 15756	SUP. ASSETS \$5000 OR LESS	\$143.79
			Vendor Total:	\$37,670.98
STEVEN T STORZ		11000.1000.53330.1020.043066.0000 Check #: 15757	PROF DEV.	\$541.55
			Vendor Total:	\$541.55

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SUBWAY OF GRANTS				
		11000.1000.55817.9256.043073.0000 Check #: 15758	STUDENT TRAVEL	\$27.75
		11000.1000.55817.9257.043073.0000 Check #: 15758	STUDENT TRAVEL	\$27.75
			Vendor Total:	\$55.50
SUBWAY OF KIRTLAND				
		11000.1000.55817.9252.043055.0000 Check #: 15759	STUDENT TRAVEL	\$158.77
		11000.1000.55817.9256.043073.0000 Check #: 15759	STUDENT TRAVEL	\$28.84
		11000.1000.55817.9257.043073.0000 Check #: 15759	STUDENT TRAVEL	\$28.84
			Vendor Total:	\$216.45
SUMMIT SUBWAY, LLC				
		11000.1000.55817.9249.043073.0000 Check #: 15760	STUDENT TRAVEL	\$148.38
			Vendor Total:	\$148.38
T & R MARKET				
	21194	11000.2200.56118.0600.043055.0000 Check #: 15761	GEN. SUPPLIES & MATERIALS	\$220.89
			Vendor Total:	\$220.89
TANGIBLE PLAY INC				
		24106.1000.56118.2000.043062.0000 Check #: 15762	GEN. SUPPLIES & MATERIALS	\$254.00
			Vendor Total:	\$254.00
THE AGENCY				
		24191.1000.53330.1010.043073.0000 Check #: 15763	PROFESSIONAL DEVELOPMENT	\$1,159.00
			Vendor Total:	\$1,159.00
THE PARENT INSTITUTE				
	21079			

Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2200.56118.0400.043155.0000 Check #: 15764	GEN. SUPPLIES & MATERIALS	\$650.00
			Vendor Total:	\$650.00
THOREAU HIGH	99250	11000.1000.55915.9249.043075.0000 Check #: 15765	OTHER CONTRACT SERVICES	\$50.00
			Vendor Total:	\$50.00
THOREAU WATER & SANITATION DISTRICT	21110	11000.2600.54415.0000.043145.0000 Check #: 15766	WATER/SEWAGE	\$705.76
		11000.2600.54415.0000.043155.0000 Check #: 15766	WATER/SEWAGE	\$2,261.64
		11000.2600.54415.0000.043162.0000 Check #: 15766	WATER/SEWAGE	\$1,595.05
			Vendor Total:	\$4,562.45
TINOOK, INC	3071	11000.1000.55817.9252.043075.0000 Check #: 15767	STUDENT TRAVEL	\$112.74
		11000.1000.55817.9253.043075.0000 Check #: 15767	STUDENT TRAVEL	\$80.08
			Vendor Total:	\$192.82
TRACY HUNTER	3489	11000.1000.53330.1010.043089.0000 Check #: 15768	PROFESSIONAL DEVELOPMENT	\$88.58
			Vendor Total:	\$88.58
TRADE N POST CLASSIFIED	20511	11000.2200.55915.0000.043972.0000 Check #: 15769	OTHER CONTRACT SERVICES	\$226.70
			Vendor Total:	\$226.70
TRIARCO ARTS AND CRAFTS	21149	11000.1000.56118.3000.043130.0000 Check #: 15770	GEN. SUPPLIES & MATERIALS	\$221.76

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$221.76
ULINE	40123	11000.1000.56118.0170.043064.0000 Check #: 15771	GEN. SUPPLIES & MATERIALS	\$615.71
		25145.1000.56118.2000.043177.0000 Check #: 15771	GEN. SUPPLIES & MATERIALS	\$1,379.47
		31701.4000.56118.0000.043039.0170 Check #: 15771	GEN. SUPPLIES & MATERIALS	\$540.00
		31701.4000.57332.0000.043039.0170 Check #: 15771	SUP. ASSETS \$5000 OR LESS	\$3,389.30
			Vendor Total:	\$5,924.48
UNITED STATES POSTAL SERVICE ENVELOPES	25106	11000.2200.56118.0400.043138.0000 Check #: 15772	GEN. SUPPLIES & MATERIALS	\$622.80
			Vendor Total:	\$622.80
UNIVERSITY OF OKLAHOMA		11000.1000.55915.1010.043975.0000 Check #: 15773	OTHER CONTRACT SERVICES	\$165.00
			Vendor Total:	\$165.00
UNM GALLUP	2384	25147.1000.55915.1010.043000.0000 Check #: 15774	OTHER CONTRACT SERVICES	\$8,249.50
			Vendor Total:	\$8,249.50
UNM GALLUP BOOKSTORE	17864	11000.1000.56118.0170.043400.0000 Check #: 15775	GEN. SUPPLIES & MATERIALS	\$1,083.45
		25147.1000.56112.1010.043000.0000 Check #: 15775	OTHER TEXT BOOKS	\$3,707.95
			Vendor Total:	\$4,791.40
US GAMES	286014			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.9249.043039.0000 Check #: 15776	GEN.SUPPLIES & MATERIALS	\$21.20
		14000.1000.56108.1011.043152.0000 Check #: 15776	INST. MAT. CRD 50% OTHER	\$1,757.15
			Vendor Total:	\$1,778.35
VISUAL IMPRESSIONS PLUS, INC.	7355	31701.4000.56118.0000.043066.0170 Check #: 15777	GEN. SUPPLIES & MATERIALS	\$166.00
			Vendor Total:	\$166.00
WARD'S SCIENCE		27168.1000.56118.1010.043030.0000 Check #: 15778	GEN. SUPPLIES & MATERIALS	\$335.96
		27168.1000.57332.1010.043030.0000 Check #: 15778	SUP. ASSETS \$5000 OR LESS	\$0.00
			Vendor Total:	\$335.96
WATER CONDITIONING OF GALLUP	4209	11000.2500.56118.0000.043972.0000 Check #: 15779	GENERAL SUPPLIES & MAT.	\$6.75
		31701.4000.56118.0799.043930.0000 Check #: 15779	GEN. SUPPLIES & MATERIALS	\$13.50
			Vendor Total:	\$20.25
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430	11000.1000.56118.0170.043120.0000 Check #: 15780	GEN. SUPPLIES & MATERIALS	\$1,525.32
		24101.1000.57332.1011.043162.0000 Check #: 15780	SUP. ASSETS \$5000 OR LESS	\$2,117.97
		31701.4000.56118.0000.043079.0170 Check #: 15780	GEN. SUPPLIES & MATERIALS	\$775.91
			Vendor Total:	\$4,419.20
WENDY'S OF COLORADO SPRINGS, INC.		11000.1000.55817.9252.043055.0000 Check #: 15781	STUDENT TRAVEL	\$167.64

Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.55817.9252.043145.0000 Check #: 15781	STUDENT TRAVEL	\$147.85
Vendor Total:				\$315.49
WESTERN PAPER DISTRIBUTORS INC.		11000.0000.16011.0000.000000.0000 Check #: 15782	INVENTORIES FOR CONSUMP.	\$3,231.60
Vendor Total:				\$3,231.60
WESTERN PSYCHOLOGICAL SERVICES (WPS)	24034	24108.1000.56118.2000.043177.0000 Check #: 15783	GEN. SUPPLIES & MATERIALS	\$894.19
Vendor Total:				\$894.19
WILLIAM NOE		24174.1000.53330.3000.043130.0000 Check #: 15784	PROF DEV.	\$1,496.81
Vendor Total:				\$1,496.81
WINGATE ELEMENTARY SCHOOL		11000.1000.55915.9246.043120.0000 Check #: 15785	OTHER CONTRACT SERVICES	\$100.00
		11000.1000.55915.9247.043120.0000 Check #: 15785	OTHER CONTRACT SERVICES	\$100.00
Vendor Total:				\$200.00
WINGATE HIGH SCHOOL	24064	11000.1000.55915.9252.043145.0000 Check #: 15786	OTHER CONTRACT SERVICES	\$175.00
		11000.1000.55915.9253.043145.0000 Check #: 15786	OTHER CONTRACT SERVICES	\$175.00
Vendor Total:				\$350.00
WROUGHT IRON HANDICRAFTS, INC.		11000.1000.56118.3000.043055.0000 Check #: 15787	GEN. SUPPLIES & MATERIALS	\$1,208.83
Vendor Total:				\$1,208.83

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Vendor Remit Name	Vendor #	Account	Description	Amount
XEROX CORP	25001	24101.1000.54311.1011.043152.0000	M&R FURN/FIX/EQUIP	\$293.46
		Check #: 15788		
		31701.4000.54315.0000.043062.0170	M&R BLDG & GROUNDS (SB9)	\$93.92
		Check #: 15788		
		31701.4000.54315.0000.043132.0170	M&R BLDG & GROUNDS (SB9)	\$66.11
		Check #: 15788		
		31701.4000.54315.0000.043145.0170	M&R BLDG & GROUNDS (SB9)	\$149.25
		Check #: 15788		
		31701.4000.54315.0000.043152.0170	M&R BLDG & GROUNDS (SB9)	\$36.81
		Check #: 15788		
31701.4000.54315.0000.043155.0170	M&R BLDG & GROUNDS (SB9)	\$437.61		
Check #: 15788				
31701.4000.54315.0000.043160.0170	M&R BLDG & GROUNDS (SB9)	\$144.26		
Check #: 15788				
31701.4000.54315.0000.043170.0170	M&R BLDG & GROUNDS (SB9)	\$98.85		
Check #: 15788				
			Vendor Total:	\$1,320.27
ZUNI HIGH SCHOOL	27012	11000.1000.55915.9249.043039.0000	OTHER CONTRACT SERVICES	\$50.00
		Check #: 15789		
		11000.1000.55915.9249.043064.0000	OTHER CONTRACT SERVICES	\$50.00
		Check #: 15789		
11000.1000.55915.9249.043145.0000	OTHER CONTRACT SERVICES	\$50.00		
Check #: 15789				
			Vendor Total:	\$150.00
			Grand Total:	\$604,188.45

End of Report