

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1510

05/15/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
4 IMPRINT	20696	11000.2200.56118.0400.043145.0000 Check #: 15955	GEN. SUPPLIES & MATERIALS	\$1,168.84
			Vendor Total:	\$1,168.84
A & R OFFICE MACHINES INC		31701.4000.56118.0000.043054.0170 Check #: 15956	GEN. SUPPLIES & MATERIALS	\$473.63
			Vendor Total:	\$473.63
ACCELIFY SOLUTIONS		25153.2100.55915.2000.043177.0000 Check #: 15957	OTHER CONTRACT SERVICES	\$48,668.90
			Vendor Total:	\$48,668.90
ALYSSA WENNING		24106.1000.53330.2000.043177.0000 Check #: 15958	PROF DEV.	\$427.96
			Vendor Total:	\$427.96
ARDOR HEALTH SOLUTIONS		11000.2100.53213.2000.043177.0000 Check #: 15959	OCCUPATIONAL THERAP-CONTR	\$9,508.56
			Vendor Total:	\$9,508.56
AUTOGLASS & CONSTRUCTION, INC	2397	11000.2600.54313.0000.043942.0000 Check #: 15960	M & R VEHICLES	\$487.41
			Vendor Total:	\$487.41
B & H FOTO & ELECTRONICS CORP		25145.1000.56118.2000.043177.0000 Check #: 15961	GEN. SUPPLIES & MATERIALS	\$0.00
		25145.1000.57332.2000.043177.0000 Check #: 15961	SUP. ASSETS \$5000 OR LESS	\$429.95
		31701.4000.57332.0000.043145.0170 Check #: 15961	SUP. ASSETS \$5000 OR LESS	\$5,690.99
			Vendor Total:	\$6,120.94

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BEST WESTERN PLUS INN OF SANTA FE				
		11000.1000.55819.0170.043039.0000 Check #: 15962	EMPLOYEE TRAVEL-TEACHERS	\$203.18
		24101.1000.55817.1011.043062.0000 Check #: 15962	STUDENT TRAVEL	\$91.20
Vendor Total:				\$294.38
BISHOP OPTICAL LLC				
		25131.2200.55915.0000.043030.0000 Check #: 15963	OTHER CONTRACT SERVICES	\$0.00
		25131.2200.55915.0000.043034.0000 Check #: 15963	OTHER CONTRACT SERVICES	\$1,700.00
		25131.2200.55915.0000.043100.0000 Check #: 15963	OTHER CONTRACT SERVICES	\$0.00
		25131.2200.55915.0000.043130.0000 Check #: 15963	OTHER CONTRACT SERVICES	\$800.00
		25131.2200.55915.0000.043152.0000 Check #: 15963	OTHER CONTRACT SERVICES	\$100.00
		25131.2200.55915.0000.043174.0000 Check #: 15963	OTHER CONTRACT SERVICES	\$200.00
Vendor Total:				\$2,800.00
BLAKE'S LOTABURGER LLC				
		11000.1000.55817.9249.043055.0000 Check #: 15964	STUDENT TRAVEL	\$177.61
		11000.1000.55817.9249.043064.0000 Check #: 15964	STUDENT TRAVEL	\$20.97
		11000.1000.55817.9252.043075.0000 Check #: 15964	STUDENT TRAVEL	\$102.14
		11000.1000.55817.9253.043064.0000 Check #: 15964	STUDENT TRAVEL	\$73.90
Vendor Total:				\$374.62
BRENDA MACHAIN				
	24820	12000.0000.41910.0000.000000.0000 Check #: 15965	RENTALS	\$165.84

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$165.84
BSN/SPORT SUPPLY GROUP, INC.	3121	11000.1000.56118.9245.043073.0000 Check #: 15966	GEN.SUPPLIES & MATERIALS	\$398.39
		11000.1000.56118.9249.043155.0000 Check #: 15966	GEN.SUPPLIES & MATERIALS	\$639.76
		14000.1000.56108.1013.043155.0000 Check #: 15966	INST. MAT. CRD 50% OTHER	\$619.13
			Vendor Total:	\$1,657.28
BUBANY SUPPLY		11000.2600.56118.0170.043170.0000 Check #: 15967	GEN. SUPPLIES & MATERIALS	\$47.88
			Vendor Total:	\$47.88
BUTLERS OFFICE EQUIPMENT	3143	11000.2200.56118.0600.043077.0000 Check #: 15968	GEN. SUPPLIES & MATERIALS	\$339.00
		11000.2400.56118.0170.043073.0000 Check #: 15968	GEN. SUPPLIES & MATERIALS	\$29.50
		11000.2400.56118.0170.043160.0000 Check #: 15968	GEN. SUPPLIES & MATERIALS	\$182.71
		24101.1000.56118.1011.043141.0000 Check #: 15968	GEN.SUPPLIES & MATERIALS	\$401.56
		24101.1000.56118.1013.043064.0000 Check #: 15968	GEN.SUPPLIES & MATERIALS	\$238.46
			Vendor Total:	\$1,191.23
CAFE VENTURE COMPANY		11000.1000.55817.9249.043039.0000 Check #: 15969	STUDENT TRAVEL	\$76.00
		11000.1000.55817.9249.043075.0000 Check #: 15969	STUDENT TRAVEL	\$57.00
		11000.1000.55817.9249.043145.0000 Check #: 15969	STUDENT TRAVEL	\$142.50

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.55817.9251.043073.0000 Check #: 15969	STUDENT TRAVEL	\$59.12
		11000.1000.55817.9252.043073.0000 Check #: 15969	STUDENT TRAVEL	\$85.00
		11000.1000.55817.9255.043073.0000 Check #: 15969	STUDENT TRAVEL	\$60.00
		26214.1000.55817.1013.043039.0000 Check #: 15969	STUDENT TRAVEL	\$212.50
		26214.1000.55817.1013.043089.0000 Check #: 15969	STUDENT TRAVEL	\$208.00
		26214.1000.55817.1013.043145.0000 Check #: 15969	STUDENT TRAVEL	\$305.00
			Vendor Total:	\$1,205.12
CAMPUS SPECIALTIES	21033	25131.2200.56118.0000.043064.0000 Check #: 15970	GEN. SUPPLIES & MATERIALS	\$2,125.00
			Vendor Total:	\$2,125.00
CARMEN MOFFETT	6356	25131.2500.53330.0000.043000.0000 Check #: 15971	PROFESSIONAL DEVELOPMENT	\$50.00
			Vendor Total:	\$50.00
CENTURY LINK_91155		11000.2600.54416.0000.043935.0000 Check #: 15972	COMMUNICATIONS	\$8,795.80
			Vendor Total:	\$8,795.80
CENTURYLINK_104713	104713	11000.2600.54416.0000.043935.0000 Check #: 15973	COMMUNICATIONS	\$375.49
			Vendor Total:	\$375.49
CHRIS MORTENSEN		11000.2300.55812.0000.043999.0000 Check #: 15974	BOARD TRAINING	\$202.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
CIT OF GALLUP ACCOUNTS RECEIVABLE	4124			\$202.00
		11000.3300.55915.0000.043999.0000	OTHER CONTRACT SERVICES	\$210.00
		Check #: 15975		
		24106.1000.55817.2000.043177.0000	STUDENT TRAVEL	\$7.00
		Check #: 15975		
				Vendor Total:
CLIFFS AMUSEMENT PARK	18992			\$217.00
		26214.1000.55817.1013.043039.0000	STUDENT TRAVEL	\$450.00
		Check #: 15976		
		26214.1000.55817.1013.043089.0000	STUDENT TRAVEL	\$150.00
		Check #: 15976		
		26214.1000.55817.1013.043145.0000	STUDENT TRAVEL	\$475.00
		Check #: 15976		
				Vendor Total:
COLLEEN HALLOCK	400638			\$1,075.00
		24106.1000.53330.2000.043177.0000	PROF DEV.	\$43.68
		Check #: 15977		
				Vendor Total:
COLLEGE BOARD-AP EXAMS	19380			\$43.68
		11000.1000.55915.1010.043039.0000	OTHER CONTRACT SERVICES	\$218.00
		Check #: 15978		
		11000.1000.55915.1010.043055.0000	OTHER CONTRACT SERVICES	\$0.00
		Check #: 15978		
		11000.1000.55915.1010.043064.0000	OTHER CONTRACT SERVICES	\$0.00
		Check #: 15978		
		11000.1000.55915.1010.043073.0000	OTHER CONTRACT SERVICES	\$0.00
		Check #: 15978		
		11000.1000.55915.1010.043145.0000	OTHER CONTRACT SERVICES	\$0.00
		Check #: 15978		
				Vendor Total:
COMFORT INN & SUITES DOWNTOWN				\$218.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.55817.9249.043130.0000 Check #: 15979	STUDENT TRAVEL	\$382.64
			Vendor Total:	\$382.64
CONSULTING PSYCHOLOGISTS OF NORTHERN ARI	2602	11000.2100.53215.2000.043177.0000 Check #: 15980	PSYCHOLOGISTS CONTRACTED	\$36,720.10
			Vendor Total:	\$36,720.10
CONTINENTAL DIVIDE ELECTRIC	4180	11000.2600.54411.0000.043030.0000 Check #: 15981	ELECTRICITY	\$3,343.68
		11000.2600.54411.0000.043038.0000 Check #: 15981	ELECTRICITY	\$2,781.42
		11000.2600.54411.0000.043039.0000 Check #: 15981	ELECTRICITY	\$4,866.26
		11000.2600.54411.0000.043088.0000 Check #: 15981	ELECTRICITY	\$3,294.77
		11000.2600.54411.0000.043130.0000 Check #: 15981	ELECTRICITY	\$6,237.06
		11000.2600.54411.0000.043132.0000 Check #: 15981	ELECTRICITY	\$2,385.76
		11000.2600.54411.0000.043145.0000 Check #: 15981	ELECTRICITY	\$5,759.83
		11000.2600.54411.0000.043155.0000 Check #: 15981	ELECTRICITY	\$4,653.52
		11000.2600.54411.0000.043160.0000 Check #: 15981	ELECTRICITY	\$3,137.56
		11000.2600.54411.0000.043162.0000 Check #: 15981	ELECTRICITY	\$2,452.35
			Vendor Total:	\$38,912.21
CONVERGEONE, INC.	2027	11000.2600.55915.0000.043935.0000 Check #: 15982	OTHER CONTRACT SERVICES	\$90,433.17

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.56113.0000.043935.0000 Check #: 15982	SOFTWARE	\$0.00
		11000.2600.57331.0000.043935.0000 Check #: 15982	FIXED ASSETS > \$5000	\$0.00
		11000.2600.57332.0000.043935.0000 Check #: 15982	SUP. ASSETS \$5000 OR LESS	\$0.00
			Vendor Total:	\$90,433.17
DAVID BYINGTON	4331	13000.2700.55111.0000.043000.0000 Check #: 15983	TRANS PER-CAPITA FEEDERS	\$191.52
			Vendor Total:	\$191.52
DAWN MOYER		24106.1000.53330.2000.043177.0000 Check #: 15984	PROF DEV.	\$867.60
			Vendor Total:	\$867.60
DAYS INN & SUITES CLOVIS		11000.1000.55817.9252.043075.0000 Check #: 15985	STUDENT TRAVEL	\$616.46
			Vendor Total:	\$616.46
DE LA RIVA ENT., INC.		11000.1000.55817.9253.043145.0000 Check #: 15986	STUDENT TRAVEL	\$120.19
			Vendor Total:	\$120.19
DELBERT BENALLY		13000.2700.55111.0000.043000.0000 Check #: 15987	TRANS PER-CAPITA FEEDERS	\$100.80
			Vendor Total:	\$100.80
DENISE THOMAS		11000.2200.55818.0602.043155.0000 Check #: 15988	PARENT TRAVEL	\$97.38
			Vendor Total:	\$97.38
DOWLING ENTERPRISES				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.55817.9253.043075.0000 Check #: 15989	STUDENT TRAVEL	\$61.31
			Vendor Total:	\$61.31
EMBASSY SUITES HOTEL & SPA ALBUQUERQUE		25184.1000.53330.1010.043000.0000 Check #: 15990	PROF DEV.	\$474.87
			Vendor Total:	\$474.87
EMPOWER EDUCATIONAL CONSULTING		11000.1000.53330.0170.043160.0000 Check #: 15991	PROFESSIONAL DEVELOPMENT	\$2,775.50
		11000.1000.53330.0170.043170.0000 Check #: 15991	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1011.043138.0000 Check #: 15991	PROFESSIONAL DEVELOPMENT	\$8,448.38
		24101.1000.53330.1011.043160.0000 Check #: 15991	PROF DEV.	\$1,387.75
		24101.1000.53330.1013.043145.0000 Check #: 15991	PROFESSIONAL DEVELOPMENT	\$5,551.00
		24132.1000.53330.1011.043162.0000 Check #: 15991	PROFESSIONAL DEVELOPMENT	\$2,775.50
		24132.1000.53330.1011.043170.0000 Check #: 15991	PROFESSIONAL DEVELOPMENT	\$5,551.00
		24189.1000.53330.1010.043034.0000 Check #: 15991	PROFESSIONAL DEVELOPMENT	\$4,163.25
		24189.1000.53330.1010.043038.0000 Check #: 15991	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043039.0000 Check #: 15991	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043075.0000 Check #: 15991	PROFESSIONAL DEVELOPMENT	\$2,775.50
		24189.1000.53330.1010.043100.0000 Check #: 15991	PROFESSIONAL DEVELOPMENT	\$2,775.50

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24189.1000.53330.1010.043152.0000 Check #: 15991	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043155.0000 Check #: 15991	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043170.0000 Check #: 15991	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043190.0000 Check #: 15991	PROFESSIONAL DEVELOPMENT	\$0.00
			Vendor Total:	\$36,203.38
EXPLORA	20942			
		24189.1000.55817.1010.043170.0000 Check #: 15992	STUDENT TRAVEL	\$150.00
		27168.1000.55915.1010.043030.0000 Check #: 15992	OTHER CONTRACT SERVICES	\$1,000.00
			Vendor Total:	\$1,150.00
FAIRFIELD INN & SUITES				
		11000.1000.55817.9249.043039.0000 Check #: 15993	STUDENT TRAVEL	\$1,256.04
			Vendor Total:	\$1,256.04
FAIRFIELD INN HOTEL	17346			
		11000.1000.55817.9249.043075.0000 Check #: 15994	STUDENT TRAVEL	\$359.84
			Vendor Total:	\$359.84
FELICIA ETCITY				
		13000.2700.55111.0000.043000.0000 Check #: 15995	TRANS PER-CAPITA FEEDERS	\$73.50
			Vendor Total:	\$73.50
FERRELLGAS	7015			
		11000.2600.54413.0000.043132.0000 Check #: 15996	BUILDING HEAT/PROP/BUTANE	\$1,236.34
		11000.2600.54413.0000.043160.0000 Check #: 15996	BUILD.HEAT-PROPANE BUTANE	\$1,786.21

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$3,022.55
FISHER SCIENTIFIC CO. LLC	19864	24101.1000.56118.4020.043016.0000 Check #: 15997	GEN.SUPPLIES & MATERIALS	\$74.26
			Vendor Total:	\$74.26
FLINN SCIENTIFIC INC.	16749	11000.1000.56118.1013.043064.0000 Check #: 15998	GEN. SUPPLIES & MATERIALS	\$763.69
		11000.1000.57332.1013.043064.0000 Check #: 15998	SUP. ASSETS \$5000 OR LESS	\$1,031.59
			Vendor Total:	\$1,795.28
FOLLETT SCHOOL SOLUTIONS, INC.		24101.2200.56118.0000.043039.0000 Check #: 15999	GEN. SUPPLIES & MATERIALS	\$465.79
			Vendor Total:	\$465.79
FOUR CORNERS WELDING AND GAS	7036	13000.2700.56118.0000.043000.0000 Check #: 16000	GEN SUPPLIES & MATERIALS	\$1,335.22
			Vendor Total:	\$1,335.22
FRESH ACQUISITIONS, LLC		11000.1000.55817.9249.043145.0000 Check #: 16001	STUDENT TRAVEL	\$96.98
		11000.1000.55817.9252.043075.0000 Check #: 16001	STUDENT TRAVEL	\$152.83
		26214.1000.55817.1013.043039.0000 Check #: 16001	STUDENT TRAVEL	\$125.86
		26214.1000.55817.1013.043089.0000 Check #: 16001	STUDENT TRAVEL	\$53.94
		26214.1000.55817.1013.043145.0000 Check #: 16001	STUDENT TRAVEL	\$116.87
			Vendor Total:	\$546.48
GALLUP LUMBER & SUPPLY	99247			

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		11000.1000.56118.0170.043145.0000 Check #: 16002	GEN. SUPPLIES & MATERIALS	\$132.96
		11000.1000.56118.3000.043145.0000 Check #: 16002	GEN. SUPPLIES & MATERIALS	\$2,991.92
		11000.1000.56118.9243.043145.0000 Check #: 16002	GEN.SUPPLIES & MATERIALS	\$183.00
		11000.2600.56118.0170.043145.0000 Check #: 16002	GEN. SUPPLIES & MATERIALS	\$418.23
		31701.4000.56118.0000.043064.0170 Check #: 16002	GEN. SUPPLIES & MATERIALS	\$207.40
		31701.4000.57332.0000.043064.0170 Check #: 16002	SUP. ASSETS \$5000 OR LESS	\$829.93
			Vendor Total:	\$4,763.44
GALLUP MCKINLEY CO SCHOOLS	8030	11000.1000.55817.9249.043130.0000 Check #: 16003	STUDENT TRAVEL	\$470.00
			Vendor Total:	\$470.00
GALLUP SUN PUBLISHING, LLC		11000.2500.55915.0000.043999.0000 Check #: 16004	OTHER CONTRACT SERVICES	\$220.40
			Vendor Total:	\$220.40
GARDENSWARTZ TEAM SALES	20665	11000.1000.56118.1011.043999.0000 Check #: 16005	GEN. SUPPLIES & MATERIALS	\$309.94
		11000.1000.56118.9252.043145.0000 Check #: 16005	GEN.SUPPLIES & MATERIALS	\$89.99
		11000.1000.57332.9253.043145.0000 Check #: 16005	SUP. ASSETS \$5000 OR LESS	\$0.00
			Vendor Total:	\$399.93
GILBERT R. MANUELITO		11000.2200.55813.0000.043064.0000 Check #: 16006	EMP TRAVEL NON-TEACHER	\$25.80

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$25.80
GLENN'S PASTRIES	8094	24101.2200.56118.0200.043034.0000 Check #: 16007	GEN. SUPPLIES & MATERIALS	\$152.15
			Vendor Total:	\$152.15
GMCS -- FOOD SERVICE	8030	11000.2200.55915.0000.043030.0000 Check #: 16008	OTHER CONTRACT SERVICES	\$815.50
		11000.2200.55915.0000.043091.0000 Check #: 16008	OTHER CONTRACT SERVICES	\$1,319.50
		11000.2200.55915.0000.043132.0000 Check #: 16008	OTHER CONTRACT SERVICES	\$626.50
		11000.2200.55915.0000.043134.0000 Check #: 16008	OTHER CONTRACT SERVICES	\$1,270.50
		11000.2200.55915.0000.043152.0000 Check #: 16008	OTHER CONTRACT SERVICES	\$1,137.50
		11000.2200.55915.0000.043160.0000 Check #: 16008	OTHER CONTRACT SERVICES	\$693.00
		11000.2200.55915.0000.043162.0000 Check #: 16008	OTHER CONTRACT SERVICES	\$1,011.50
		11000.2200.55915.0000.043164.0000 Check #: 16008	OTHER CONTRACT SERVICES	\$679.00
		11000.2200.55915.0000.043170.0000 Check #: 16008	OTHER CONTRACT SERVICES	\$577.50
		11000.2200.55915.0600.043160.0000 Check #: 16008	OTHER CONTRACT SERVICES	\$990.00
		11000.2400.56118.0170.043077.0000 Check #: 16008	GEN. SUPPLIES & MATERIALS	\$500.00
			Vendor Total:	\$9,620.50
GOPHER SPORT	3475	11000.1000.56118.9241.043120.0000 Check #: 16009	GEN. SUPPLIES & MATERIALS	\$997.60

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		11000.1000.56118.9246.043120.0000 Check #: 16009	GEN.SUPPLIES & MATERIALS	\$0.00
		11000.1000.56118.9247.043120.0000 Check #: 16009	GEN.SUPPLIES & MATERIALS	\$0.00
		11000.1000.56118.9253.043120.0000 Check #: 16009	GEN. SUPPLIES & MATERIALS	\$995.50
			Vendor Total:	\$1,993.10
GRAINGER INC.	8123	11000.2500.57332.0000.043972.0000 Check #: 16010	SUP. ASSETS \$5000 OR LESS	\$964.96
		13000.2700.57332.0000.043000.0000 Check #: 16010	SUP ASSETS \$5000 OR LESS	\$4,574.40
			Vendor Total:	\$5,539.36
HILTON GARDEN INN ABQ AIRPORT	4781	24106.1000.53330.2000.043177.0000 Check #: 16011	PROF DEV.	\$321.12
			Vendor Total:	\$321.12
HILTON GARDEN INN JOURNAL CENTER		11000.1000.55817.9252.043073.0000 Check #: 16012	STUDENT TRAVEL	\$901.92
			Vendor Total:	\$901.92
HOLIDAY INN EXPRESS & SUITES ABQ MIDTOWN	16695	24106.1000.53330.2000.043177.0000 Check #: 16013	PROF DEV.	\$428.16
			Vendor Total:	\$428.16
HOLIDAY NURSERY	9041	31701.4000.56118.0799.043930.0000 Check #: 16014	GEN. SUPPLIES & MATERIALS	\$9.00
			Vendor Total:	\$9.00
HUMAN RELATIONS MEDIA CENTER INC.	9092			

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		24101.2200.56118.0200.043120.0000 Check #: 16015	GEN. SUPPLIES & MATERIALS	\$544.29
			Vendor Total:	\$544.29
JACK MCFARLAND	2338			
		11000.2500.55813.0000.043978.0000 Check #: 16016	EMP TRAVEL NON-TEACHER	\$42.00
		24191.1000.53330.1010.043073.0000 Check #: 16016	PROFESSIONAL DEVELOPMENT	\$12.00
			Vendor Total:	\$54.00
JACQUELINE PADILLA				
		13000.2700.55111.0000.043000.0000 Check #: 16017	TRANS PER-CAPITA FEEDERS	\$119.00
			Vendor Total:	\$119.00
JAEAB RESTAURANT HOLDINGS, LLC				
		11000.1000.55817.9249.043039.0000 Check #: 16018	STUDENT TRAVEL	\$146.92
			Vendor Total:	\$146.92
JEFFREY D. COOPER				
		11000.2100.53216.2000.043177.0000 Check #: 16019	AUDIOLOGISTS-CONTRACTED	\$484.31
			Vendor Total:	\$484.31
JEREMY L. JENSEN				
		11000.2500.53330.0000.043978.0000 Check #: 16020	PROFESSIONAL DEVELOPMENT	\$30.85
			Vendor Total:	\$30.85
JOHNSTONE SUPPLY				
		31701.4000.56118.0799.043930.0000 Check #: 16021	GEN. SUPPLIES & MATERIALS	\$669.00
			Vendor Total:	\$669.00
JRL ENTERPRISES INC	283026			
		11000.2600.54313.0000.043942.0000 Check #: 16022	M & R VEHICLES	\$2,067.05

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Vendor Remit Name	Vendor #	Account	Description	Amount
		13000.2700.54314.0000.043000.0000 Check #: 16022	M&R – BUSES	\$463.67
		13000.2700.56216.0000.043000.0000 Check #: 16022	MAINT. SUPPLIES/PARTS	\$459.01
			Vendor Total:	\$2,989.73
K-LOG INC. EDU DIV. KS-305	11193	11000.2400.57332.0170.043152.0000 Check #: 16023	SUP. ASSETS \$5000 OR LESS	\$3,203.46
			Vendor Total:	\$3,203.46
KACHINA GATEWAY	10338	13000.2700.56118.0000.043000.0000 Check #: 16024	GEN SUPPLIES & MATERIALS	\$9.46
			Vendor Total:	\$9.46
KAPLAN	12012	27149.1000.56118.1017.043030.0000 Check #: 16025	GEN.SUPPLIES & MATERIALS	\$73.87
		27149.1000.57332.1017.043030.0000 Check #: 16025	SUP. ASSETS \$5000 OR LESS	\$586.38
			Vendor Total:	\$660.25
KATIE JOE	11341	11000.2200.55818.0602.043038.0000 Check #: 16026	PARENT TRAVEL	\$99.88
			Vendor Total:	\$99.88
KICKBOARD INC		24189.1000.53330.1010.043039.0000 Check #: 16027	PROFESSIONAL DEVELOPMENT	\$3,736.25
			Vendor Total:	\$3,736.25
LAKESHORE LEARNING MATERIALS	13007	11000.1000.56118.1010.043162.0000 Check #: 16028	GEN. SUPPLIES & MATERIALS	\$911.88
		11000.1000.56118.1010.043164.0000 Check #: 16028	GEN. SUPPLIES & MATERIALS	\$604.04

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24106.1000.56118.2000.043088.0000 Check #: 16028	GEN. SUPPLIES & MATERIALS	\$2,546.69
		27149.1000.56118.1017.043152.0000 Check #: 16028	GEN. SUPPLIES & MATERIALS	\$782.15
		27149.1000.56118.1017.043162.0000 Check #: 16028	GEN.SUPPLIES & MATERIALS	\$3,266.43
			Vendor Total:	\$8,111.19
LOWES PAY AND SAVE INC	25822			
		11000.1000.55817.9249.043130.0000 Check #: 16029	STUDENT TRAVEL	\$23.63
		11000.1000.56118.0170.043055.0000 Check #: 16029	GEN. SUPPLIES & MATERIALS	\$447.70
		24101.2200.56118.0200.043034.0000 Check #: 16029	GEN. SUPPLIES & MATERIALS	\$49.10
		25145.1000.56118.2000.043177.0000 Check #: 16029	GEN. SUPPLIES & MATERIALS	\$181.95
			Vendor Total:	\$702.38
MACATAK, INC.				
		11000.1000.55817.9252.043075.0000 Check #: 16030	STUDENT TRAVEL	\$77.49
			Vendor Total:	\$77.49
MARCO ABEITA	400095			
		11000.2500.53330.0000.043972.0000 Check #: 16031	PROF DEV	\$118.70
			Vendor Total:	\$118.70
MARIS ROE	6560			
		13000.2700.55111.0000.043000.0000 Check #: 16032	TRANS PER-CAPITA FEEDERS	\$289.80
			Vendor Total:	\$289.80
MARTINEZ SERVICE GROUP NM				
		11000.1000.55817.9253.043055.0000 Check #: 16033	STUDENT TRAVEL	\$119.06

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.55817.9253.043073.0000 Check #: 16033	STUDENT TRAVEL	\$71.51
MARY C MIKESIC			Vendor Total:	\$190.57
		24106.1000.53330.2000.043177.0000 Check #: 16034	PROF DEV.	\$427.96
MARYLAND INTERPRETING SERVICES, INC.			Vendor Total:	\$427.96
		11000.2100.53217.2000.043177.0000 Check #: 16035	INTERPRETERS-CONTRACTED	\$54,309.09
MCDONALDS			Vendor Total:	\$54,309.09
		11000.1000.55817.9253.043064.0000 Check #: 16036	STUDENT TRAVEL	\$70.34
MELISSA ASHLEY			Vendor Total:	\$70.34
		13000.2700.55111.0000.043000.0000 Check #: 16037	TRANS PER-CAPITA FEEDERS	\$176.40
MHB LLC			Vendor Total:	\$176.40
		24106.1000.55817.2000.043164.0000 Check #: 16038	STUDENT TRAVEL	\$58.00
MIDWEST SPORTS			Vendor Total:	\$58.00
		11000.1000.56118.9251.043073.0000 Check #: 16039	GEN.SUPPLIES & MATERIALS	\$296.95
NASCO			Vendor Total:	\$296.95
		27149.1000.56118.1017.043034.0000 Check #: 16040	GEN.SUPPLIES & MATERIALS	\$109.53
			Vendor Total:	\$109.53

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Vendor Remit Name	Vendor #	Account	Description	Amount
NAVAJO SANITATION	15096	11000.2600.54415.0000.043999.0000	WATER/SEWAGE	\$10,036.31
		Check #: 16041		
		12000.2600.54415.0000.043000.0000	WATER/SEWAGE	\$5,733.39
		Check #: 16041		
		13000.2700.54415.0000.043000.0000	WATER/SEWAGE	\$1,831.31
		Check #: 16041		
			Vendor Total:	\$17,601.01
NAVAJO TIMES	15098	11000.2200.55915.0000.043972.0000	OTHER CONTRACT SERVICES	\$593.63
		Check #: 16042		
			Vendor Total:	\$593.63
NEW MEXICO SCHOOL BOARD ASSOCIATION	6443	11000.2300.56115.0000.043999.0000	BOARD EXPENSES	\$800.00
		Check #: 16043		
			Vendor Total:	\$800.00
NICOLE JONES	18268	24106.1000.53330.2000.043177.0000	PROF DEV.	\$34.01
		Check #: 16044		
			Vendor Total:	\$34.01
NM MUSEUM OF NATURAL HISTORY & SCIENCE	3070	24101.1000.55817.1011.043091.0000	STUDENT TRAVEL	\$221.25
		Check #: 16045		
		24189.1000.55817.1010.043034.0000	STUDENT TRAVEL	\$283.05
		Check #: 16045		
			Vendor Total:	\$504.30
NMAEYC	20599	24101.1000.53330.1017.043174.0000	PROFESSIONAL DEVELOPMENT	\$215.00
		Check #: 16046		
		27149.1000.53330.1017.043034.0000	PROFESSIONAL DEVELOPMENT	\$180.00
		Check #: 16046		

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Vendor Remit Name	Vendor #	Account	Description	Amount
		27149.1000.53330.1017.043138.0000 Check #: 16046	PROFESSIONAL DEVELOPMENT	\$210.00
		27149.1000.53330.1017.043174.0000 Check #: 16046	PROFESSIONAL DEVELOPMENT	\$234.00
			Vendor Total:	\$839.00
PALO ALTO INC.		11000.1000.55817.9249.043064.0000 Check #: 16047	STUDENT TRAVEL	\$60.96
			Vendor Total:	\$60.96
PAMELA LYNN WHITMAN		11000.2200.55818.0602.043066.0000 Check #: 16048	PARENT TRAVEL	\$55.96
			Vendor Total:	\$55.96
PAPA JOHNS PIZZA_9598	9598	11000.1000.56118.0170.043077.0000 Check #: 16049	GEN. SUPPLIES & MATERIALS	\$66.99
			Vendor Total:	\$66.99
PECOS VALLEY PIZZA, INC DBA		11000.1000.55817.9249.043055.0000 Check #: 16050	STUDENT TRAVEL	\$206.02
		11000.1000.55817.9251.043055.0000 Check #: 16050	STUDENT TRAVEL	\$26.94
		11000.1000.55817.9255.043055.0000 Check #: 16050	STUDENT TRAVEL	\$93.90
			Vendor Total:	\$326.86
PETER DEFRIES CORPORATION	286127	11000.1000.55817.9249.043039.0000 Check #: 16051	STUDENT TRAVEL	\$81.73
		11000.1000.55817.9249.043075.0000 Check #: 16051	STUDENT TRAVEL	\$110.60
		11000.1000.55817.9249.043145.0000 Check #: 16051	STUDENT TRAVEL	\$158.65

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.55817.9252.043073.0000 Check #: 16051	STUDENT TRAVEL	\$134.35
		26214.1000.55817.1013.043039.0000 Check #: 16051	STUDENT TRAVEL	\$178.83
		26214.1000.55817.1013.043089.0000 Check #: 16051	STUDENT TRAVEL	\$59.58
		26214.1000.55817.1013.043145.0000 Check #: 16051	STUDENT TRAVEL	\$178.74
			Vendor Total:	\$902.48
POOR BOYS DISCOUNT AUTO	17113	11000.2600.56216.0000.043942.0000 Check #: 16052	MAINT.SUPPLIES/PARTS	\$35.88
		13000.2700.56216.0000.043000.0000 Check #: 16052	MAINT. SUPPLIES/PARTS	\$87.55
			Vendor Total:	\$123.43
QUALITY PARTS CAR QUEST	18005	11000.2600.56216.0000.043942.0000 Check #: 16053	MAINT.SUPPLIES/PARTS	\$26.97
		13000.2700.56216.0000.043000.0000 Check #: 16053	MAINT. SUPPLIES/PARTS	\$1,303.50
			Vendor Total:	\$1,330.47
RACHER'S OFFICE EQUIPMENT	19009	11000.2200.56118.0170.043055.0000 Check #: 16054	GEN. SUPPLIES & MATERIALS	\$584.36
			Vendor Total:	\$584.36
RANDY CRISLER		11000.1000.55819.1010.043975.0000 Check #: 16055	EMPLOYEE TRAVEL-TEACHERS	\$91.70
			Vendor Total:	\$91.70
REBECCA PAYTON		11000.2500.53330.0000.043972.0000 Check #: 16056	PROF DEV	\$84.29

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$84.29
RICO AUTO COMPLEX	5813	31700.4000.57331.0799.043930.0000 Check #: 16057	FIXED ASSETS > \$5000	\$56,620.00
			Vendor Total:	\$56,620.00
RIO RANCHO HIGH SCHOOL ATHLETICS	400212	11000.1000.55915.9252.043073.0000 Check #: 16058	OTHER CONTRACT SERVICES	\$200.00
		11000.1000.55915.9253.043073.0000 Check #: 16058	OTHER CONTRACT SERVICES	\$350.00
			Vendor Total:	\$550.00
ROBERTS TRUCK CENTER		13000.2700.56216.0000.043000.0000 Check #: 16059	MAINT. SUPPLIES/PARTS	\$258.56
			Vendor Total:	\$258.56
ROLAND PAUL KELWOOD		27150.1000.53330.1010.043000.0000 Check #: 16060	PROFESSIONAL DEVELOPMENT	\$77.26
			Vendor Total:	\$77.26
ROSEBROUGH & FOWLES, P.C.	400351	11000.2300.53413.0000.043999.0000 Check #: 16061	LEGAL	\$19,246.83
			Vendor Total:	\$19,246.83
ROSEN PUBLISHING GROUP	1787	24108.1000.56118.2000.043177.0000 Check #: 16062	GEN. SUPPLIES & MATERIALS	\$1,766.40
			Vendor Total:	\$1,766.40
S4TEACHERS NORTHWEST LLC D/B/A ESS		11000.1000.55915.1010.043999.0000 Check #: 16063	OTHER CONTRACT SERVICES	\$72,759.89
			Vendor Total:	\$72,759.89

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Vendor Remit Name	Vendor #	Account	Description	Amount
SACRED WIND COMMUNICATIONS	282317	11000.2600.54416.0000.043935.0000 Check #: 16064	COMMUNICATIONS	\$67,914.43
			Vendor Total:	\$67,914.43
SADIE JEFFERSON		25184.1000.53330.1010.043000.0000 Check #: 16065	PROF DEV.	\$46.04
		27150.1000.53330.1010.043000.0000 Check #: 16065	PROFESSIONAL DEVELOPMENT	\$70.00
			Vendor Total:	\$116.04
SCHOLASTIC	3524	25131.2200.56118.0000.043120.0000 Check #: 16066	GEN. SUPPLIES & MATERIALS	\$1,552.28
			Vendor Total:	\$1,552.28
SCHOOL NURSE SUPPLY	19941	25147.2100.56118.0000.043177.0000 Check #: 16067	GEN. SUPPLIES & MATERIALS	\$3,699.54
			Vendor Total:	\$3,699.54
SCHOOL SPECIALTY, INC.	7755	24106.1000.56118.2000.043073.0000 Check #: 16068	GEN. SUPPLIES & MATERIALS	\$790.05
			Vendor Total:	\$790.05
SEFINA GARCIA	285773	24101.1000.53330.1017.043034.0000 Check #: 16069	PROFESSIONAL DEVELOPMENT	\$194.88
			Vendor Total:	\$194.88
SHARON BULTHAUP	18715	24106.1000.53330.2000.043177.0000 Check #: 16070	PROF DEV.	\$862.60
			Vendor Total:	\$862.60
SOUTHWEST FOODSERVICE EXCELLENCE, LLC				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		21000.3100.55915.0000.043000.0000 Check #: 16071	OTHER CONTRACT SERVICES	\$658,418.85
		21010.3100.55915.0000.043000.0000 Check #: 16071	OTHER CONTRACT SERVICES	\$0.00
			Vendor Total:	\$658,418.85
SPORTS WORLD	19754			
		11000.1000.56118.0170.043134.0000 Check #: 16072	GEN. SUPPLIES & MATERIALS	\$381.00
		11000.2200.56118.0400.043134.0000 Check #: 16072	GEN. SUPPLIES & MATERIALS	\$1,264.00
		11000.2400.56118.0170.043145.0000 Check #: 16072	GEN. SUPPLIES & MATERIALS	\$4,751.25
			Vendor Total:	\$6,396.25
STAPLES BUSINESS ADVANTAGE	24390			
		11000.1000.56118.0170.043190.0000 Check #: 16073	GEN. SUPPLIES & MATERIALS	\$49.99
		11000.1000.56118.1010.043164.0000 Check #: 16073	GEN. SUPPLIES & MATERIALS	\$361.34
		11000.1000.56118.1010.043170.0000 Check #: 16073	GEN. SUPPLIES & MATERIALS	\$200.46
		11000.1000.56118.1011.043038.0000 Check #: 16073	GEN. SUPPLIES & MATERIALS	\$75.18
		11000.2500.56118.0000.043972.0000 Check #: 16073	GENERAL SUPPLIES & MAT.	\$630.50
		11000.2500.56118.0000.043975.0000 Check #: 16073	GENERAL SUPPLIES & MAT.	\$1,111.33
		24101.2200.56118.0000.043934.0000 Check #: 16073	GENERAL SUPPLIES & MATER.	\$75.06
		24106.1000.56118.2000.043073.0000 Check #: 16073	GEN. SUPPLIES & MATERIALS	\$145.42
		25201.2100.57332.0000.043000.0000 Check #: 16073	SUP. ASSETS \$5000 OR LESS	\$3,660.78
			Vendor Total:	\$6,310.06

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SUMMIT SUBWAY, LLC		11000.1000.55817.9249.043039.0000 Check #: 16074	STUDENT TRAVEL	\$48.59
		11000.1000.55817.9249.043075.0000 Check #: 16074	STUDENT TRAVEL	\$107.60
		11000.1000.55817.9249.043130.0000 Check #: 16074	STUDENT TRAVEL	\$18.46
		11000.1000.55817.9249.043145.0000 Check #: 16074	STUDENT TRAVEL	\$267.24
		11000.1000.55817.9252.043075.0000 Check #: 16074	STUDENT TRAVEL	\$142.27
			Vendor Total:	\$584.16
SUMMIT TRUCK GROUP	20187	13000.2700.56216.0000.043000.0000 Check #: 16075	MAINT. SUPPLIES/PARTS	\$424.20
			Vendor Total:	\$424.20
SUSIE WHITE	29215	13000.2700.55111.0000.043000.0000 Check #: 16076	TRANS PER-CAPITA FEEDERS	\$138.32
			Vendor Total:	\$138.32
SYSCO NEW MEXICO		11000.1000.56118.0170.043055.0000 Check #: 16077	GEN. SUPPLIES & MATERIALS	\$618.20
			Vendor Total:	\$618.20
T & R MARKET	21194	11000.2200.55915.0600.043120.0000 Check #: 16078	OTHER CONTRACT SERVICES	\$218.00
		11000.2200.56118.0400.043064.0000 Check #: 16078	GEN. SUPPLIES & MATERIALS	\$196.63
			Vendor Total:	\$414.63
T & T DISTRIBUTING CO., INC.	21001			

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		11000.2600.56118.0170.043073.0000 Check #: 16079	GEN. SUPPLIES & MATERIALS	\$78.66
TAC ENERGY			Vendor Total:	\$78.66
		13000.2700.56212.0000.043000.0000 Check #: 16080	DIESEL FUEL	\$19,882.88
TALIN ENTERPRISES INC.			Vendor Total:	\$19,882.88
		11000.2200.56118.0400.043055.0000 Check #: 16081	GEN. SUPPLIES & MATERIALS	\$335.00
TASHA MACIAS			Vendor Total:	\$335.00
		24106.1000.53330.2000.043177.0000 Check #: 16082	PROF DEV.	\$1,186.42
THE GALLUP JOURNEY INC.	24699		Vendor Total:	\$1,186.42
		11000.2200.55915.0000.043972.0000 Check #: 16083	OTHER CONTRACT SERVICES	\$953.15
TINA TORRES			Vendor Total:	\$953.15
		13000.2700.55111.0000.043000.0000 Check #: 16084	TRANS PER-CAPITA FEEDERS	\$63.00
TINOOK, INC	3071		Vendor Total:	\$63.00
		11000.1000.55817.9253.043075.0000 Check #: 16085	STUDENT TRAVEL	\$110.10
VERNON HAMILTON CONST.CO INC.	23048		Vendor Total:	\$110.10
		27149.1000.57332.1017.043174.0000 Check #: 16086	SUP. ASSETS \$5000 OR LESS	\$1,561.26
			Vendor Total:	\$1,561.26

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VIOLA JAMES-WILLIE		11000.2200.55818.0602.043162.0000 Check #: 16087	PARENT TRAVEL	\$159.76
			Vendor Total:	\$159.76
WATER CONDITIONING OF GALLUP	4209	11000.2500.56118.0000.043972.0000 Check #: 16088	GENERAL SUPPLIES & MAT.	\$6.75
		13000.2700.56118.0000.043000.0000 Check #: 16088	GEN SUPPLIES & MATERIALS	\$20.00
		31701.4000.56118.0799.043930.0000 Check #: 16088	GEN. SUPPLIES & MATERIALS	\$629.80
			Vendor Total:	\$656.55
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430	24101.2200.56118.0000.043934.0000 Check #: 16089	GENERAL SUPPLIES & MATER.	\$697.19
		24101.2200.57332.0000.043934.0000 Check #: 16089	SUP. ASSETS \$5000 OR LESS	\$1,938.06
		31701.4000.57332.0000.043079.0170 Check #: 16089	SUP. ASSETS \$5000 OR LESS	\$269.00
			Vendor Total:	\$2,904.25
WENDY'S OF COLORADO SPRINGS, INC.		11000.1000.55817.9249.043055.0000 Check #: 16090	STUDENT TRAVEL	\$225.22
		11000.1000.55817.9253.043073.0000 Check #: 16090	STUDENT TRAVEL	\$60.98
			Vendor Total:	\$286.20
WENONA JOHNSON-MORRIS		11000.2200.55813.0000.043038.0000 Check #: 16091	EMP TRAVEL NON-TEACHER	\$51.60
			Vendor Total:	\$51.60
WILLIAM NOE				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24174.1000.53330.3000.043130.0000 Check #: 16092	PROF DEV.	\$200.00
			Vendor Total:	\$200.00
WOODWIND & BRASSWIND, INC.		11000.1000.56118.9260.043003.0000 Check #: 16093	GEN. SUPPLIES & MATERIALS	\$948.75
		11000.1000.56118.9260.043055.0000 Check #: 16093	GEN. SUPPLIES & MATERIALS	\$530.40
			Vendor Total:	\$1,479.15
XEROX CORP	25001	11000.1000.54311.0170.043400.0000 Check #: 16094	M&R FURN/FIX/EQUIP	\$35.01
		11000.1000.54311.1010.043999.0000 Check #: 16094	M&R FURN/FIX/EQUIP	\$3,911.29
		11000.1000.55915.1013.043400.0750 Check #: 16094	OTHER CONTRACT SERVICES	\$0.00
		11000.1000.57332.1013.043400.0750 Check #: 16094	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.2500.54311.0000.043972.0000 Check #: 16094	M & R FURN/FIX/EQUIP	\$35.41
		11000.2500.54311.0000.043999.0000 Check #: 16094	M & R FURN/FIX/EQUIP	\$1,618.35
		11000.2500.55915.0000.043975.0000 Check #: 16094	OTHER CONTRACT SERVICES	\$236.80
		31701.4000.54315.0000.043003.0170 Check #: 16094	M&R BLDG & GROUNDS (SB9)	\$225.88
		31701.4000.54315.0000.043016.0170 Check #: 16094	M&R BLDG & GROUNDS (SB9)	\$155.94
		31701.4000.54315.0000.043030.0170 Check #: 16094	M&R BLDG & GROUNDS (SB9)	\$137.39
		31701.4000.54315.0000.043034.0170 Check #: 16094	M&R BLDG & GROUNDS (SB9)	\$264.18

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1510

05/15/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		31701.4000.54315.0000.043039.0170 Check #: 16094	M&R BLDG & GROUNDS (SB9)	\$82.52
		31701.4000.54315.0000.043075.0170 Check #: 16094	M&R BLDG & GROUNDS (SB9)	\$55.49
		31701.4000.54315.0000.043120.0170 Check #: 16094	M&R BLDG & GROUNDS (SB9)	\$83.03
		31701.4000.54315.0000.043174.0170 Check #: 16094	M&R BLDG & GROUNDS (SB9)	\$87.98
		31701.4000.54315.0799.043930.0000 Check #: 16094	M&R BLDG & GROUNDS (SB9)	\$0.00
		31701.4000.54315.0799.043930.0750 Check #: 16094	M&R BLDG & GROUNDS (SB9)	\$11.53
			Vendor Total:	\$6,940.80
			Grand Total:	\$1,366,047.49

End of Report