

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1521

05/22/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
ALBUQUERQUE PUBLISHING COMPANY	2065	11000.2500.55915.0000.043999.0000 Check #: 16097	OTHER CONTRACT SERVICES	\$127.92
			Vendor Total:	\$127.92
AMANDA CLAWSON		11000.1000.53330.1010.043132.0000 Check #: 16098	PROFESSIONAL DEVELOPMENT	\$38.70
			Vendor Total:	\$38.70
APEX LEARNING		24189.1000.53330.1010.043155.0000 Check #: 16099	PROFESSIONAL DEVELOPMENT	\$640.50
		24189.1000.56113.1010.043155.0000 Check #: 16099	SOFTWARE	\$0.00
			Vendor Total:	\$640.50
ARDOR HEALTH SOLUTIONS		11000.2100.53213.2000.043177.0000 Check #: 16100	OCCUPATIONAL THERAP-CONTR	\$5,282.54
			Vendor Total:	\$5,282.54
ARLINDA PADILLA		13000.2700.55111.0000.043000.0000 Check #: 16101	TRANS PER-CAPITA FEEDERS	\$70.00
			Vendor Total:	\$70.00
AUTOGLASS & CONSTRUCTION, INC	2397	13000.2700.54314.0000.043000.0000 Check #: 16102	M&R - BUSES	\$216.63
		31701.4000.56118.0799.043930.0000 Check #: 16102	GEN. SUPPLIES & MATERIALS	\$3,589.48
			Vendor Total:	\$3,806.11
B & H FOTO & ELECTRONICS CORP		25145.1000.56118.2000.043177.0000 Check #: 16103	GEN. SUPPLIES & MATERIALS	\$102.92

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Vendor Remit Name	Vendor #	Account	Description	Amount
		25145.1000.57332.2000.043177.0000 Check #: 16103	SUP. ASSETS \$5000 OR LESS	\$0.00
BASHA'S	2361		Vendor Total:	\$102.92
		11000.2400.56118.0170.043145.0000 Check #: 16104	GEN. SUPPLIES & MATERIALS	\$249.52
BAUMS MUSIC CO	3026		Vendor Total:	\$249.52
		31701.4000.54315.0000.043073.0170 Check #: 16105	M&R BLDG & GROUNDS (SB9)	\$1,586.99
BENSON WHITE			Vendor Total:	\$1,586.99
		11000.2200.55915.0600.043066.0000 Check #: 16106	OTHER CONTRACT SERVICES	\$500.00
BEST WESTERN AIRPORT ALBUQUERQUE INN SUI	17324		Vendor Total:	\$500.00
		26214.1000.55817.1013.043145.0000 Check #: 16107	STUDENT TRAVEL	\$168.54
BEST WESTERN PLUS INN OF SANTA FE			Vendor Total:	\$168.54
		11000.1000.55817.9252.043145.0000 Check #: 16108	STUDENT TRAVEL	\$848.47
BISHOP OPTICAL LLC			Vendor Total:	\$848.47
		25131.2200.55915.0000.043030.0000 Check #: 16109	OTHER CONTRACT SERVICES	\$800.00
		25131.2200.55915.0000.043034.0000 Check #: 16109	OTHER CONTRACT SERVICES	\$400.00
		25131.2200.55915.0000.043055.0000 Check #: 16109	OTHER CONTRACT SERVICES	\$0.00

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		25131.2200.55915.0000.043100.0000 Check #: 16109	OTHER CONTRACT SERVICES	\$100.00
		25131.2200.55915.0000.043132.0000 Check #: 16109	OTHER CONTRACT SERVICES	\$300.00
			Vendor Total:	\$1,600.00
BLAKE'S LOTABURGER LLC		11000.1000.55817.9249.043055.0000 Check #: 16110	STUDENT TRAVEL	\$198.13
		11000.1000.55817.9252.043145.0000 Check #: 16110	STUDENT TRAVEL	\$108.66
			Vendor Total:	\$306.79
BUBANY SUPPLY		13000.2700.56118.0000.043000.0000 Check #: 16111	GEN SUPPLIES & MATERIALS	\$1,201.02
		31701.4000.56118.0799.043930.0000 Check #: 16111	GEN. SUPPLIES & MATERIALS	\$61.00
			Vendor Total:	\$1,262.02
BUTLERS OFFICE EQUIPMENT	3143	11000.1000.56112.0170.043064.0000 Check #: 16112	OTHER TEXT BOOKS	\$1,359.00
		11000.1000.56118.0170.043055.0000 Check #: 16112	GEN. SUPPLIES & MATERIALS	\$998.97
		11000.1000.56118.0170.043120.0000 Check #: 16112	GEN. SUPPLIES & MATERIALS	\$681.45
		11000.1000.56118.0170.043130.0000 Check #: 16112	GEN. SUPPLIES & MATERIALS	\$200.97
		11000.1000.56118.0170.043134.0000 Check #: 16112	GEN. SUPPLIES & MATERIALS	\$548.25
		11000.1000.56118.0170.043155.0000 Check #: 16112	GEN. SUPPLIES & MATERIALS	\$149.66
		11000.1000.56118.1011.043999.0000 Check #: 16112	GEN. SUPPLIES & MATERIALS	\$810.93

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2200.56118.0600.043055.0000 Check #: 16112	GEN. SUPPLIES & MATERIALS	\$116.78
		11000.2400.56118.0170.043039.0000 Check #: 16112	GEN. SUPPLIES & MATERIALS	\$153.68
		11000.2500.56118.0000.043972.0000 Check #: 16112	GENERAL SUPPLIES & MAT.	\$543.22
		24101.1000.56118.1011.043170.0000 Check #: 16112	GEN. SUPPLIES & MATERIALS	\$43.30
		24189.1000.56118.1010.043170.0000 Check #: 16112	GEN. SUPPLIES & MATERIALS	\$203.68
		25131.1000.56118.1010.043939.0000 Check #: 16112	GEN. SUPPLIES & MATERIALS	\$500.00
		27149.1000.56118.1017.043066.0000 Check #: 16112	GEN. SUPPLIES & MATERIALS	\$258.93
		28193.2100.56118.0000.043000.0000 Check #: 16112	GENERAL SUPPLIES & MATER.	\$2,771.06
		28203.1000.56118.1013.043016.0000 Check #: 16112	GEN. SUPPLIES & MATERIALS	\$223.98
			Vendor Total:	\$9,563.86
CAFE VENTURE COMPANY		11000.1000.55817.9249.043064.0000 Check #: 16113	STUDENT TRAVEL	\$30.00
		11000.1000.55817.9253.043075.0000 Check #: 16113	STUDENT TRAVEL	\$133.00
			Vendor Total:	\$163.00
CAMPUS SPECIALTIES	21033	11000.2400.56118.0170.043145.0000 Check #: 16114	GEN. SUPPLIES & MATERIALS	\$800.00
		25131.2200.56118.0000.043039.0000 Check #: 16114	GEN. SUPPLIES & MATERIALS	\$2,040.00
		25131.2200.56118.0000.043145.0000 Check #: 16114	GEN. SUPPLIES & MATERIALS	\$2,700.00
			Vendor Total:	\$5,540.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
CENTURYLINK_4476	4476	11000.2600.54416.0000.043935.0000 Check #: 16115	COMMUNICATIONS	\$138.89
			Vendor Total:	\$138.89
CHIA-LING CHEN		24106.1000.53330.2000.043177.0000 Check #: 16116	PROF DEV.	\$1,668.34
			Vendor Total:	\$1,668.34
CHICK-FIL-A		11000.1000.55817.9249.043073.0000 Check #: 16117	STUDENT TRAVEL	\$262.17
			Vendor Total:	\$262.17
COLLEGE BOARD	19380	11000.1000.55915.1010.043039.0000 Check #: 16118	OTHER CONTRACT SERVICES	\$0.00
		11000.1000.55915.1010.043055.0000 Check #: 16118	OTHER CONTRACT SERVICES	\$0.00
		11000.1000.55915.1010.043064.0000 Check #: 16118	OTHER CONTRACT SERVICES	\$132.00
		11000.1000.55915.1010.043073.0000 Check #: 16118	OTHER CONTRACT SERVICES	\$0.00
		11000.1000.55915.1010.043145.0000 Check #: 16118	OTHER CONTRACT SERVICES	\$0.00
			Vendor Total:	\$132.00
COMFORT INN & SUITES DOWNTOWN		11000.1000.55817.9249.043064.0000 Check #: 16119	STUDENT TRAVEL	\$286.98
			Vendor Total:	\$286.98
CONSOLIDATED ELECTRICAL DISTRIBUTORS, I	4471	31701.4000.56118.0799.043930.0000 Check #: 16120	GEN. SUPPLIES & MATERIALS	\$1,790.19

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$1,790.19
CONTINENTAL DIVIDE ELECTRIC	4180	12000.2600.54411.0000.043145.0000 Check #: 16121	ELECTRICITY	\$25.50
			Vendor Total:	\$25.50
CONTROLLED AIR & METAL	4181	31701.4000.54315.0799.043930.0000 Check #: 16122	M&R BLDG & GROUNDS (SB9)	\$4,355.43
		31701.4000.56118.0799.043930.0000 Check #: 16122	GEN. SUPPLIES & MATERIALS	\$57.20
			Vendor Total:	\$4,412.63
CONVERGEONE, INC.	2027	11000.2600.55915.0000.043935.0000 Check #: 16123	OTHER CONTRACT SERVICES	\$35,670.77
		11000.2600.56113.0000.043935.0000 Check #: 16123	SOFTWARE	\$0.00
		11000.2600.57331.0000.043935.0000 Check #: 16123	FIXED ASSETS > \$5000	\$0.00
		11000.2600.57332.0000.043935.0000 Check #: 16123	SUP. ASSETS \$5000 OR LESS	\$0.00
			Vendor Total:	\$35,670.77
COOPERATIVE EDUCATIONAL SERVICES	4539	13000.2700.56113.0000.043000.0000 Check #: 16124	SOFTWARE	\$5,775.22
		31100.4000.54500.0000.043000.0000 Check #: 16124	CONSTRUCTION SERVICES	\$99,887.74
		31100.4000.54500.0000.043055.0000 Check #: 16124	CONSTRUCTION SERVICES	\$0.00
		31700.4000.54500.0000.043999.0000 Check #: 16124	CONSTRUCTION SERVICES	\$7,137.32
			Vendor Total:	\$112,800.28
CUDDY & MCCARTHY LLP	20090			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2300.53413.0000.043999.0000 Check #: 16125	LEGAL	\$8,815.71
			Vendor Total:	\$8,815.71
DECKER EQUIPMENT	8468	11000.1000.57332.0170.043064.0000 Check #: 16126	SUP. ASSETS \$5000 OR LESS	\$6,204.30
			Vendor Total:	\$6,204.30
EAGLE READY MIX CONCRETE	2224	31701.4000.54315.0799.043930.0000 Check #: 16127	M&R BLDG & GROUNDS (SB9)	\$7,621.95
		31701.4000.56118.0799.043930.0000 Check #: 16127	GEN. SUPPLIES & MATERIALS	\$3,852.39
			Vendor Total:	\$11,474.34
EAI EDUCATION	19928	24106.1000.56118.2000.043062.0000 Check #: 16128	GEN. SUPPLIES & MATERIALS	\$129.95
			Vendor Total:	\$129.95
EMPOWER EDUCATIONAL CONSULTING		11000.1000.53330.0170.043088.0000 Check #: 16129	PROFESSIONAL DEVELOPMENT	\$3,469.38
		24101.1000.53330.1011.043138.0000 Check #: 16129	PROFESSIONAL DEVELOPMENT	\$975.81
		24101.1000.53330.1011.043160.0000 Check #: 16129	PROF DEV.	\$1,387.75
		24132.1000.53330.1011.043162.0000 Check #: 16129	PROFESSIONAL DEVELOPMENT	\$5,551.00
		24154.1000.53330.1010.043000.0000 Check #: 16129	PROF DEV.	\$0.00
		24154.1000.53330.1010.043003.0000 Check #: 16129	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043016.0000 Check #: 16129	PROFESSIONAL DEVELOPMENT	\$0.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24154.1000.53330.1010.043030.0000 Check #: 16129	PROFESSIONAL DEVELOPMENT	\$1,387.75
		24154.1000.53330.1010.043034.0000 Check #: 16129	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043038.0000 Check #: 16129	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043039.0000 Check #: 16129	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043054.0000 Check #: 16129	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043055.0000 Check #: 16129	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043062.0000 Check #: 16129	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043064.0000 Check #: 16129	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043066.0000 Check #: 16129	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043073.0000 Check #: 16129	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043075.0000 Check #: 16129	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043077.0000 Check #: 16129	PROFESSIONAL DEVELOPMENT	\$2,816.13
		24154.1000.53330.1010.043079.0000 Check #: 16129	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043088.0000 Check #: 16129	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043089.0000 Check #: 16129	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043091.0000 Check #: 16129	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043100.0000 Check #: 16129	PROFESSIONAL DEVELOPMENT	\$0.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24154.1000.53330.1010.043120.0000 Check #: 16129	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043130.0000 Check #: 16129	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043132.0000 Check #: 16129	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043134.0000 Check #: 16129	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043135.0000 Check #: 16129	PROFESSIONAL DEVELOPMENT	\$1,408.06
		24154.1000.53330.1010.043138.0000 Check #: 16129	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043145.0000 Check #: 16129	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043152.0000 Check #: 16129	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043155.0000 Check #: 16129	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043160.0000 Check #: 16129	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043162.0000 Check #: 16129	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043164.0000 Check #: 16129	PROFESSIONAL DEVELOPMENT	\$1,387.75
		24154.1000.53330.1010.043170.0000 Check #: 16129	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043174.0000 Check #: 16129	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043190.0000 Check #: 16129	PROFESSIONAL DEVELOPMENT	\$0.00
			Vendor Total:	\$18,383.63
FOLLETT SCHOOL SOLUTIONS, INC.		11000.2400.56118.0170.043160.0000 Check #: 16130	GEN. SUPPLIES & MATERIALS	\$261.11

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24106.1000.56118.2000.043190.0000 Check #: 16130	GEN. SUPPLIES & MATERIALS	\$183.45
			Vendor Total:	\$444.56
FOUR CORNERS WELDING AND GAS	7036	11000.1000.56118.3000.043100.0000 Check #: 16131	GEN. SUPPLIES & MATERIALS	\$23.32
		13000.2700.56118.0000.043000.0000 Check #: 16131	GEN SUPPLIES & MATERIALS	\$2,279.41
			Vendor Total:	\$2,302.73
FRESH ACQUISITIONS, LLC		11000.1000.55817.9252.043145.0000 Check #: 16132	STUDENT TRAVEL	\$161.82
		11000.1000.55817.9253.043075.0000 Check #: 16132	STUDENT TRAVEL	\$116.87
			Vendor Total:	\$278.69
GALLUP FENCE & CONSTRUCTION CO	8015	31701.4000.54315.0799.043930.0000 Check #: 16133	M&R BLDG & GROUNDS (SB9)	\$6,221.47
			Vendor Total:	\$6,221.47
GALLUP FIRE EXTINGUISHER INC	8016	31701.4000.54315.0799.043930.0000 Check #: 16134	M&R BLDG & GROUNDS (SB9)	\$1,299.75
			Vendor Total:	\$1,299.75
GALLUP LUMBER & SUPPLY	99247	11000.1000.56118.0170.043134.0000 Check #: 16135	GEN. SUPPLIES & MATERIALS	\$290.93
		11000.1000.56118.3000.043120.0000 Check #: 16135	GEN. SUPPLIES & MATERIALS	\$1,125.28
		11000.1000.56118.9240.043039.0000 Check #: 16135	GEN. SUPPLIES & MATERIALS	\$230.56
		11000.2600.56118.0170.043152.0000 Check #: 16135	GEN. SUPPLIES & MATERIALS	\$2,006.46

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Vendor Remit Name	Vendor #	Account	Description	Amount
		12000.2600.56118.0000.043000.0000 Check #: 16135	GENERAL SUPPLIES & MATER.	\$1,320.10
		12000.2600.57332.0000.043000.0000 Check #: 16135	SUPP.ASSETS \$5000 OR LESS	\$4,860.50
		13000.2700.56118.0000.043000.0000 Check #: 16135	GEN SUPPLIES & MATERIALS	\$1,549.97
		31701.4000.56118.0000.043091.0170 Check #: 16135	GEN. SUPPLIES & MATERIALS	\$142.29
		31701.4000.56118.0000.043130.0170 Check #: 16135	GEN. SUPPLIES & MATERIALS	\$188.68
		31701.4000.56118.0799.043930.0000 Check #: 16135	GEN. SUPPLIES & MATERIALS	\$1,964.64
		31701.4000.57332.0000.043138.0170 Check #: 16135	SUP. ASSETS \$5000 OR LESS	\$1,659.99
			Vendor Total:	\$15,339.40
GALLUP SERVICE MART	8042	11000.2600.56118.0170.043079.0000 Check #: 16136	GEN. SUPPLIES & MATERIALS	\$195.41
		25131.1000.56118.1010.043939.0000 Check #: 16136	GEN. SUPPLIES & MATERIALS	\$3,944.38
		25131.1000.57332.1010.043939.0000 Check #: 16136	SUP. ASSETS \$5000 OR LESS	\$1,200.00
			Vendor Total:	\$5,339.79
GARDENSWARTZ TEAM SALES	20665	11000.1000.56118.9241.043073.0000 Check #: 16137	GEN.SUPPLIES & MATERIALS	\$1,134.96
		11000.1000.56118.9249.043073.0000 Check #: 16137	GEN.SUPPLIES & MATERIALS	\$216.95
			Vendor Total:	\$1,351.91
GARRETT RAYMOND		11000.1000.53330.1010.043039.0000 Check #: 16138	PROFESSIONAL DEVELOPMENT	\$99.76
			Vendor Total:	\$99.76

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GERALD SLEUTH		11000.2200.55915.0600.043145.0000 Check #: 16139	OTHER CONTRACT SERVICES	\$300.00
			Vendor Total:	\$300.00
GLENNS PASTRIES	8094	25147.1000.56118.0602.043073.0000 Check #: 16140	GEN. SUPPLIES & MATERIALS	\$358.00
			Vendor Total:	\$358.00
GMCS -- FOOD SERVICE	8030	11000.2200.55915.0000.043135.0000 Check #: 16141	OTHER CONTRACT SERVICES	\$300.00
		11000.2200.55915.0600.043066.0000 Check #: 16141	OTHER CONTRACT SERVICES	\$1,427.60
			Vendor Total:	\$1,727.60
GMCS -- MOTORPOOL	8030	11000.2500.53330.0000.043972.0000 Check #: 16142	PROF DEV	\$301.80
		28203.1000.53330.1013.043016.0000 Check #: 16142	PROFESSIONAL DEVELOPMENT	\$120.00
			Vendor Total:	\$421.80
GOMEZ PEST & WEED CONTROL	283931	31701.4000.54315.0799.043930.0000 Check #: 16143	M&R BLDG & GROUNDS (SB9)	\$296.84
			Vendor Total:	\$296.84
GRAINGER INC.	8123	31701.4000.56118.0799.043930.0000 Check #: 16144	GEN. SUPPLIES & MATERIALS	\$3,382.96
		31701.4000.57332.0799.043930.0000 Check #: 16144	SUP. ASSETS \$5000 OR LESS	\$527.73
			Vendor Total:	\$3,910.69
HANNAH STREETER				

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		11000.1000.53330.1010.043120.0000 Check #: 16145	PROFESSIONAL DEVELOPMENT	\$24.94
Vendor Total:				\$24.94
HELENA AGRI-ENTERPRISES, LLC		11000.0000.16011.0000.000000.0000 Check #: 16146	INVENTORIES FOR CONSUMP.	\$7,200.00
Vendor Total:				\$7,200.00
HILTON GARDEN INN ALBUQUERQUE UPTOWN	2766	26214.1000.55817.1013.043039.0000 Check #: 16147	STUDENT TRAVEL	\$2,311.18
		26214.1000.55817.1013.043089.0000 Check #: 16147	STUDENT TRAVEL	\$1,212.08
		26214.1000.55817.1013.043145.0000 Check #: 16147	STUDENT TRAVEL	\$1,947.24
		26214.1000.55915.1013.043039.0000 Check #: 16147	OTHER CONTRACT SERVICES	\$579.94
		26214.1000.55915.1013.043089.0000 Check #: 16147	OTHER CONTRACT SERVICES	\$579.94
		26214.1000.55915.1013.043145.0000 Check #: 16147	OTHER CONTRACT SERVICES	\$579.94
Vendor Total:				\$7,210.32
HILTON GARDEN INN-GALLUP		25145.1000.56118.2000.043177.0000 Check #: 16148	GEN. SUPPLIES & MATERIALS	\$198.21
Vendor Total:				\$198.21
HOLIDAY INN EXPRESS ALBUQUERQUE	2092	11000.1000.55817.9253.043075.0000 Check #: 16149	STUDENT TRAVEL	\$778.92
Vendor Total:				\$778.92
HOTEL ARTESIA		11000.1000.55817.9253.043073.0000 Check #: 16150	STUDENT TRAVEL	\$774.48

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Voucher Batch Number: 1521

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Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
JAEAB RESTAURANT HOLDINGS, LLC		11000.1000.55817.9249.043055.0000 Check #: 16151	STUDENT TRAVEL	\$774.48
				Vendor Total:
JASON PAUTLER		11000.1000.53330.1010.043130.0000 Check #: 16152	PROFESSIONAL DEVELOPMENT	\$114.60
				Vendor Total:
JENNIFER BROWN	18907	11000.0000.23013.0000.000000.0000 Check #: 16153	VOLUNTARY DEDUCTS PAYABLE	\$38.70
				Vendor Total:
JOANNA TULABING		11000.1000.53330.1010.043155.0000 Check #: 16154	PROFESSIONAL DEVELOPMENT	\$266.54
				Vendor Total:
JRL ENTERPRISES INC	283026	11000.2600.54313.0000.043942.0000 Check #: 16155	M & R VEHICLES	\$55.04
				Vendor Total:
				Vendor Total:
				Vendor Total:
				Vendor Total:
KACHINA GATEWAY	10338	13000.2700.56216.0000.043942.0000 Check #: 16155	MAINT.SUPPLIES/PARTS	\$6,278.02
				Vendor Total:
				Vendor Total:
				Vendor Total:
				Vendor Total:
KACHINA GATEWAY		13000.2700.54314.0000.043000.0000 Check #: 16155	M&R – BUSES	\$7,873.41
				Vendor Total:
				Vendor Total:
				Vendor Total:
KACHINA GATEWAY		13000.2700.56216.0000.043000.0000 Check #: 16155	MAINT. SUPPLIES/PARTS	\$141.36
				Vendor Total:
				Vendor Total:
KACHINA GATEWAY		13000.2700.56118.0000.043000.0000 Check #: 16156	GEN SUPPLIES & MATERIALS	\$141.36
				Vendor Total:
				Vendor Total:
				Vendor Total:
				Vendor Total:
KAGAN PROFESSIONAL DEVELOPMENT				\$141.36

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24101.1000.56118.1013.043145.0000 Check #: 16157	GEN.SUPPLIES & MATERIALS	\$271.70
			Vendor Total:	\$271.70
KAPLAN	12012	24106.1000.56118.2000.043062.0000 Check #: 16158	GEN. SUPPLIES & MATERIALS	\$339.96
			Vendor Total:	\$339.96
KMART FARMINGTON #7035		24101.2200.56118.0000.043934.0000 Check #: 16159	GENERAL SUPPLIES & MATER.	\$2,994.90
			Vendor Total:	\$2,994.90
LABATT - ZANIOS FOODS	9878	11000.1000.56118.3000.043073.0000 Check #: 16160	GEN. SUPPLIES & MATERIALS	\$834.49
			Vendor Total:	\$834.49
LAKESHORE LEARNING MATERIALS	13007	11000.1000.56118.1010.043030.0000 Check #: 16161	GEN. SUPPLIES & MATERIALS	\$0.00
		11000.1000.56118.1010.043034.0000 Check #: 16161	GEN. SUPPLIES & MATERIALS	\$8,428.57
		11000.1000.56118.1010.043038.0000 Check #: 16161	GEN. SUPPLIES & MATERIALS	\$0.00
		11000.1000.56118.1010.043062.0000 Check #: 16161	GEN. SUPPLIES & MATERIALS	\$0.00
		11000.1000.56118.1010.043066.0000 Check #: 16161	GEN. SUPPLIES & MATERIALS	\$0.00
		11000.1000.56118.1010.043077.0000 Check #: 16161	GEN. SUPPLIES & MATERIALS	\$0.00
		11000.1000.56118.1010.043079.0000 Check #: 16161	GEN. SUPPLIES & MATERIALS	\$0.00
		11000.1000.56118.1010.043091.0000 Check #: 16161	GEN. SUPPLIES & MATERIALS	\$0.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.1010.043132.0000 Check #: 16161	GEN. SUPPLIES & MATERIALS	\$0.00
		11000.1000.56118.1010.043134.0000 Check #: 16161	GEN. SUPPLIES & MATERIALS	\$0.00
		11000.1000.56118.1010.043138.0000 Check #: 16161	GEN. SUPPLIES & MATERIALS	\$0.00
		11000.1000.56118.1010.043152.0000 Check #: 16161	GEN. SUPPLIES & MATERIALS	\$0.00
		11000.1000.56118.1010.043160.0000 Check #: 16161	GEN. SUPPLIES & MATERIALS	\$0.00
		11000.1000.56118.1010.043162.0000 Check #: 16161	GEN. SUPPLIES & MATERIALS	\$509.02
		11000.1000.56118.1010.043164.0000 Check #: 16161	GEN. SUPPLIES & MATERIALS	\$0.00
		11000.1000.56118.1010.043170.0000 Check #: 16161	GEN. SUPPLIES & MATERIALS	\$179.55
		11000.1000.56118.1010.043174.0000 Check #: 16161	GEN. SUPPLIES & MATERIALS	\$0.00
		27149.1000.56118.1017.043034.0000 Check #: 16161	GEN.SUPPLIES & MATERIALS	\$1,690.39
		27149.1000.56118.1017.043077.0000 Check #: 16161	GEN. SUPPLIES & MATERIALS	\$1,393.34
			Vendor Total:	\$12,200.87
LOWES PAY AND SAVE INC	25822	11000.1000.56118.0170.043134.0000 Check #: 16162	GEN. SUPPLIES & MATERIALS	\$102.20
		11000.2200.56118.0400.043091.0000 Check #: 16162	GEN. SUPPLIES & MATERIALS	\$146.88
		25131.1000.56118.1010.043939.0000 Check #: 16162	GEN. SUPPLIES & MATERIALS	\$124.80
		25171.2100.56118.0000.043016.0000 Check #: 16162	GENERAL SUPPLIES & MATER.	\$147.76
			Vendor Total:	\$521.64

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Vendor Remit Name	Vendor #	Account	Description	Amount
MARIE IPPEL		24154.1000.53330.1010.043002.0000 Check #: 16163	PROFESSIONAL DEVELOPMENT	\$198.00
			Vendor Total:	\$198.00
MCCOMAS	2470	27149.1000.56118.1017.043030.0000 Check #: 16164	GEN.SUPPLIES & MATERIALS	\$907.59
		27149.1000.56118.1017.043034.0000 Check #: 16164	GEN.SUPPLIES & MATERIALS	\$907.59
		27149.1000.56118.1017.043038.0000 Check #: 16164	GEN. SUPPLIES & MATERIALS	\$909.25
		27149.1000.56118.1017.043062.0000 Check #: 16164	GEN.SUPPLIES & MATERIALS	\$907.60
		27149.1000.56118.1017.043066.0000 Check #: 16164	GEN. SUPPLIES & MATERIALS	\$907.59
		27149.1000.56118.1017.043077.0000 Check #: 16164	GEN. SUPPLIES & MATERIALS	\$907.66
		27149.1000.56118.1017.043079.0000 Check #: 16164	GEN. SUPPLIES & MATERIALS	\$907.60
		27149.1000.56118.1017.043091.0000 Check #: 16164	GEN.SUPPLIES & MATERIALS	\$907.60
		27149.1000.56118.1017.043134.0000 Check #: 16164	GEN. SUPPLIES & MATERIALS	\$907.61
		27149.1000.56118.1017.043138.0000 Check #: 16164	GEN.SUPPLIES & MATERIALS	\$907.60
		27149.1000.56118.1017.043152.0000 Check #: 16164	GEN. SUPPLIES & MATERIALS	\$907.62
		27149.1000.56118.1017.043162.0000 Check #: 16164	GEN.SUPPLIES & MATERIALS	\$907.54
		27149.1000.56118.1017.043174.0000 Check #: 16164	GEN. SUPPLIES & MATERIALS	\$907.60
			Vendor Total:	\$11,800.45
MHB LLC				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.55817.9249.043145.0000 Check #: 16165	STUDENT TRAVEL	\$209.73
			Vendor Total:	\$209.73
MICHELE'S READY MIX ROCK & RECYCLE INC.		31700.4000.56118.0799.043930.0000 Check #: 16166	M&R SUPPLIES-SB9	\$801.51
			Vendor Total:	\$801.51
NANCY G. TAFOYA		11000.1000.53330.2000.043177.0000 Check #: 16167	PROFESSIONAL DEVELOPMENT	\$1,440.79
			Vendor Total:	\$1,440.79
NASCO		27149.1000.56118.1017.043030.0000 Check #: 16168	GEN.SUPPLIES & MATERIALS	\$229.24
		27149.1000.57332.1017.043030.0000 Check #: 16168	SUP. ASSETS \$5000 OR LESS	\$590.67
			Vendor Total:	\$819.91
NAVAJO TRACTOR	15099	13000.2700.56216.0000.043000.0000 Check #: 16169	MAINT. SUPPLIES/PARTS	\$1,085.68
		13000.2700.57331.0000.043000.0000 Check #: 16169	FIXED ASSETS > \$5000	\$15,000.00
			Vendor Total:	\$16,085.68
NEW MEXICO ACTIVITIES ASSOC.	15164	11000.1000.55915.9240.043145.0000 Check #: 16170	OTHER CONTRACT SERVICES	\$500.00
		11000.1000.55915.9248.043073.0000 Check #: 16170	OTHER CONTRACT SERVICES	\$200.00
			Vendor Total:	\$700.00
NEW MEXICO ENVIRONMENT DEPT. FIELD OPERA	282909			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		21000.3100.55915.0000.043000.0000 Check #: 16171	OTHER CONTRACT SERVICES	\$4,200.00
Vendor Total:				\$4,200.00
NICHOLE VICTORIA VANSLOOTEN				
		24154.1000.53330.1010.043002.0000 Check #: 16172	PROFESSIONAL DEVELOPMENT	\$916.86
Vendor Total:				\$916.86
NM MUSEUM OF NATURAL HISTORY & SCIENCE 3070				
		24101.1000.55817.1011.043091.0000 Check #: 16173	STUDENT TRAVEL	\$321.22
Vendor Total:				\$321.22
NORTHEAST REGIONAL EDUCATIONAL COOP				
		24106.1000.53330.2000.043177.0000 Check #: 16174	PROF DEV.	\$140.00
Vendor Total:				\$140.00
NTUA_24975 24975				
		11000.2600.54415.0000.043089.0000 Check #: 16175	WATER/SEWAGE	\$607.95
		11000.2600.54415.0000.043160.0000 Check #: 16175	WATER/SEWAGE	\$953.18
Vendor Total:				\$1,561.13
O'REILLY AUTO PARTS				
		13000.2700.56216.0000.043000.0000 Check #: 16176	MAINT. SUPPLIES/PARTS	\$2,430.00
Vendor Total:				\$2,430.00
ORIENTAL TRADING COMPANY, INC 16015				
		11000.2200.56118.0000.043400.0000 Check #: 16177	GEN. SUPPLIES & MATERIALS	\$55.71
		28203.1000.56118.1013.043016.0000 Check #: 16177	GEN. SUPPLIES & MATERIALS	\$57.68
Vendor Total:				\$113.39

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Vendor Remit Name	Vendor #	Account	Description	Amount
PALO ALTO INC.		11000.1000.55817.9252.043145.0000 Check #: 16178	STUDENT TRAVEL	\$162.90
			Vendor Total:	\$162.90
PAPA JOHNS PIZZA_9598	9598	11000.2200.56118.0400.043077.0000 Check #: 16179	GEN. SUPPLIES & MATERIALS	\$514.99
			Vendor Total:	\$514.99
PECOS VALLEY PIZZA, INC DBA		11000.1000.55817.9249.043073.0000 Check #: 16180	STUDENT TRAVEL	\$225.19
			Vendor Total:	\$225.19
PEPPERONI BROTHERS, LLC		11000.2200.56118.0400.043145.0000 Check #: 16181	GEN. SUPPLIES & MATERIALS	\$59.00
			Vendor Total:	\$59.00
PETER DEFRIES CORPORATION	286127	26214.1000.55817.1013.043145.0000 Check #: 16182	STUDENT TRAVEL	\$46.60
			Vendor Total:	\$46.60
PIONEER ATHLETICS	6395	31701.4000.56118.0799.043930.0000 Check #: 16183	GEN. SUPPLIES & MATERIALS	\$534.85
			Vendor Total:	\$534.85
POOR BOYS DISCOUNT AUTO	17113	11000.2600.56216.0000.043942.0000 Check #: 16184	MAINT.SUPPLIES/PARTS	\$3,803.60
		13000.2700.56216.0000.043000.0000 Check #: 16184	MAINT. SUPPLIES/PARTS	\$623.20
		13000.2700.57331.0000.043000.0000 Check #: 16184	FIXED ASSETS > \$5000	\$862.04

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Vendor Remit Name	Vendor #	Account	Description	Amount
		13000.2700.57332.0000.043000.0000 Check #: 16184	SUP ASSETS \$5000 OR LESS	\$3,123.76
			Vendor Total:	\$8,412.60
POSITIVE PROMOTIONS	2947	11000.2200.56118.0400.043079.0000 Check #: 16185	GEN. SUPPLIES & MATERIALS	\$505.69
			Vendor Total:	\$505.69
QUALITY MARKETING INC		11000.1000.56118.9249.043155.0000 Check #: 16186	GEN.SUPPLIES & MATERIALS	\$161.75
			Vendor Total:	\$161.75
QUALITY PARTS CAR QUEST	18005	11000.2600.56216.0000.043942.0000 Check #: 16187	MAINT.SUPPLIES/PARTS	\$420.94
		13000.2700.56216.0000.043000.0000 Check #: 16187	MAINT. SUPPLIES/PARTS	\$19.55
		31701.4000.56118.0799.043930.0000 Check #: 16187	GEN. SUPPLIES & MATERIALS	\$2,462.94
			Vendor Total:	\$2,903.43
QUILL	3417	25145.2100.56118.2000.043177.0000 Check #: 16188	GENERAL SUPPLIES & MATER.	\$82.16
			Vendor Total:	\$82.16
RACHER'S OFFICE EQUIPMENT	19009	11000.1000.54311.0170.043055.0000 Check #: 16189	M&R FURN/FIX/EQUIP	\$81.23
			Vendor Total:	\$81.23
RAECHELLE MORGAN		24106.1000.53330.2000.043177.0000 Check #: 16190	PROF DEV.	\$666.14
			Vendor Total:	\$666.14
RAMAH WATER	19019			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.54415.0000.043130.0000 Check #: 16191	WATER/SEWAGE	\$4,376.05
		11000.2600.54415.0000.043132.0000 Check #: 16191	WATER/SEWAGE	\$4,084.65
			Vendor Total:	\$8,460.70
RED ROCK SECURITY & PATROL LLC	21114			
		11000.2600.55915.0000.043999.0000 Check #: 16192	OTHER CONTRACT SERVICES	\$47,383.77
		12000.2600.55915.0000.043000.0000 Check #: 16192	OTHER CONTRACT SERVICES	\$0.00
			Vendor Total:	\$47,383.77
REHOBOTH CHRISTIAN SCHOOL	6940			
		24106.1000.55817.2000.043177.0000 Check #: 16193	STUDENT TRAVEL	\$450.00
			Vendor Total:	\$450.00
ROBERTS TRUCK CENTER				
		13000.2700.56216.0000.043000.0000 Check #: 16194	MAINT. SUPPLIES/PARTS	\$4,680.26
			Vendor Total:	\$4,680.26
ROSE LYN PAZ				
		11000.1000.53330.1010.043064.0000 Check #: 16195	PROFESSIONAL DEVELOPMENT	\$24.94
			Vendor Total:	\$24.94
S4TEACHERS NORTHWEST LLC D/B/A ESS				
		11000.1000.55915.1010.043999.0000 Check #: 16196	OTHER CONTRACT SERVICES	\$66,552.83
			Vendor Total:	\$66,552.83
SANDIA PAPER COMPANY	2375			
		11000.1000.56118.1010.043999.0000 Check #: 16197	GEN.SUPPLIES & MATERIALS	\$1,687.47
			Vendor Total:	\$1,687.47
SCHOOL SPECIALTY, INC.	7755			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.0000.16011.0000.000000.0000 Check #: 16198	INVENTORIES FOR CONSUMP.	\$1,139.20
		11000.1000.56118.0170.043155.0000 Check #: 16198	GEN. SUPPLIES & MATERIALS	\$847.42
		11000.2400.56118.0170.043134.0000 Check #: 16198	GEN. SUPPLIES & MATERIALS	\$710.74
		24101.1000.57332.1013.043145.0000 Check #: 16198	SUP. ASSETS \$5000 OR LESS	\$3,868.65
		24106.1000.56118.2000.043134.0000 Check #: 16198	GEN. SUPPLIES & MATERIALS	\$75.37
		24106.1000.56118.2000.043145.0000 Check #: 16198	GEN. SUPPLIES & MATERIALS	\$1,613.25
		24106.1000.57332.2000.043145.0000 Check #: 16198	SUP. ASSETS \$5000 OR LESS	\$181.24
			Vendor Total:	\$8,435.87
SHERRIE ANN TOM		13000.2700.55111.0000.043000.0000 Check #: 16199	TRANS PER-CAPITA FEEDERS	\$212.80
			Vendor Total:	\$212.80
SHERWIN WILLIAMS	9868	31701.4000.56118.0799.043930.0000 Check #: 16200	GEN. SUPPLIES & MATERIALS	\$267.93
			Vendor Total:	\$267.93
SKILLSUSA NEW MEXICO		11000.1000.55817.1010.043073.0000 Check #: 16201	STUDENT TRAVEL	\$775.00
			Vendor Total:	\$775.00
SPORTS WORLD	19754	11000.1000.56118.9258.043055.0000 Check #: 16202	GEN.SUPPLIES & MATERIALS	\$260.00
			Vendor Total:	\$260.00
STAPLES BUSINESS ADVANTAGE	24390			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.0000.16011.0000.000000.0000 Check #: 16203	INVENTORIES FOR CONSUMP.	\$11,876.22
		11000.1000.56118.0170.043152.0000 Check #: 16203	GEN. SUPPLIES & MATERIALS	\$13.49
		11000.2500.56118.0000.043974.0000 Check #: 16203	GEN. SUPPLIES & MATERIALS	\$764.50
		11000.2500.56118.0000.043975.0000 Check #: 16203	GENERAL SUPPLIES & MAT.	\$47.98
		25145.1000.56118.2000.043177.0000 Check #: 16203	GEN. SUPPLIES & MATERIALS	\$317.66
		27149.1000.56118.1017.043062.0000 Check #: 16203	GEN.SUPPLIES & MATERIALS	\$232.32
		27149.1000.57332.1017.043062.0000 Check #: 16203	SUP. ASSETS \$5000 OR LESS	\$0.00
			Vendor Total:	\$13,252.17
SUBWAY #11579	4970	11000.1000.55915.0170.043077.0000 Check #: 16204	OTHER CONTRACT SERVICES	\$198.00
			Vendor Total:	\$198.00
SUMMIT SUBWAY, LLC		11000.1000.55817.9253.043073.0000 Check #: 16205	STUDENT TRAVEL	\$43.17
			Vendor Total:	\$43.17
SYSCO NEW MEXICO		11000.1000.56118.3000.043055.0000 Check #: 16206	GEN. SUPPLIES & MATERIALS	\$480.52
			Vendor Total:	\$480.52
T & R MARKET	21194	11000.2200.56118.0600.043091.0000 Check #: 16207	GEN. SUPPLIES & MATERIALS	\$929.64
		11000.2200.56118.0600.043145.0000 Check #: 16207	GEN. SUPPLIES & MATERIALS	\$981.12

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$1,910.76
THE COMMUNITY PANTRY	287222	24113.2100.56118.0000.043000.0000 Check #: 16208	GENERAL SUPPLIES & MATER.	\$80.00
			Vendor Total:	\$80.00
THERAPRO, INC.	19813	24106.1000.56118.2000.043177.0000 Check #: 16209	GEN.SUPPLIES & MATERIALS	\$4,965.87
			Vendor Total:	\$4,965.87
THUNDERBIRD SUPPLY COMPANY	19332	25131.1000.56118.1010.043939.0000 Check #: 16210	GEN. SUPPLIES & MATERIALS	\$1,275.50
			Vendor Total:	\$1,275.50
TMCX SOLUTIONS, LLC		31100.4000.54500.0000.043000.0000 Check #: 16211	CONSTRUCTION SERVICES	\$72.41
		31100.4000.54500.0000.043000.0750 Check #: 16211	CONSTRUCTION SERVICES	\$421.53
			Vendor Total:	\$493.94
TOLEDO PHYSICAL EDUCATION SUPPLY	400365	11000.1000.56118.9241.043120.0000 Check #: 16212	GEN. SUPPLIES & MATERIALS	\$306.69
		11000.1000.56118.9242.043120.0000 Check #: 16212	GEN.SUPPLIES & MATERIALS	\$500.00
			Vendor Total:	\$806.69
TWIN EAGLE RESOURCE MANAGEMENT		11000.2600.54412.0000.043000.0000 Check #: 16213	BUILDING HEAT-NATURAL GAS	\$1,919.16
		11000.2600.54412.0000.043003.0000 Check #: 16213	BUILDING HEAT-NATURAL GAS	\$705.79
		11000.2600.54412.0000.043016.0000 Check #: 16213	BUILDING HEAT-NATURAL GAS	\$637.61

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		11000.2600.54412.0000.043030.0000 Check #: 16213	BUILDING HEAT-NATURAL GAS	\$617.63
		11000.2600.54412.0000.043034.0000 Check #: 16213	BUILDING HEAT-NATURAL GAS	\$976.86
		11000.2600.54412.0000.043054.0000 Check #: 16213	BUILDING HEAT-NATURAL GAS	\$347.48
		11000.2600.54412.0000.043055.0000 Check #: 16213	BUILDING HEAT-NATURAL GAS	\$3,688.46
		11000.2600.54412.0000.043062.0000 Check #: 16213	BUILDING HEAT-NATURAL GAS	\$310.57
		11000.2600.54412.0000.043066.0000 Check #: 16213	BUILDING HEAT-NATURAL GAS	\$686.21
		11000.2600.54412.0000.043073.0000 Check #: 16213	BUILDING HEAT-NATURAL GAS	\$1,244.35
		11000.2600.54412.0000.043077.0000 Check #: 16213	BUILDING HEAT-NATURAL GAS	\$63.90
		11000.2600.54412.0000.043091.0000 Check #: 16213	BUILDING HEAT-NATURAL GAS	\$523.66
		11000.2600.54412.0000.043134.0000 Check #: 16213	BUILDING HEAT-NATURAL GAS	\$403.88
		11000.2600.54412.0000.043135.0000 Check #: 16213	BUILDING HEAT-NATURAL GAS	\$414.71
		11000.2600.54412.0000.043138.0000 Check #: 16213	BUILDING HEAT-NATURAL GAS	\$865.35
		11000.2600.54412.0000.043145.0000 Check #: 16213	BUILDING HEAT-NATURAL GAS	\$1,196.26
		11000.2600.54412.0000.043152.0000 Check #: 16213	BUILDING HEAT-NATURAL GAS	\$815.45
		11000.2600.54412.0000.043155.0000 Check #: 16213	BUILDING HEAT-NATURAL GAS	\$275.68
		11000.2600.54412.0000.043162.0000 Check #: 16213	BUILDING HEAT-NATURAL GAS	\$689.57
		11000.2600.54412.0000.043173.0000 Check #: 16213	BUILDING HEAT-NATURAL GAS	\$191.66

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1521

05/22/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.54412.0000.043177.0000 Check #: 16213	BUILDING HEAT-NATURAL GAS	\$226.94
		11000.2600.54412.0000.043190.0000 Check #: 16213	BUILDING HEAT-NATURAL GAS	\$863.75
		12000.2600.54412.0000.043145.0000 Check #: 16213	BUILDING HEAT-NATURAL GAS	\$1,544.94
		13000.2700.54412.0000.043000.0000 Check #: 16213	BUILDING HEAT-NATURAL GAS	\$517.45
			Vendor Total:	\$19,727.32
UNITED PARCEL SERVICE, INC.	10813	11000.2500.56118.0000.043999.0000 Check #: 16214	GENERAL SUPPLIES & MAT.	\$116.00
			Vendor Total:	\$116.00
UNITED STATES POSTAL SERVICE STAMPS	22011	25131.2200.56118.0000.043939.0000 Check #: 16215	GEN. SUPPLIES & MATERIALS	\$660.00
			Vendor Total:	\$660.00
UNIVERSAL AIR LLC		31701.4000.54315.0799.043930.0000 Check #: 16216	M&R BLDG & GROUNDS (SB9)	\$2,483.61
			Vendor Total:	\$2,483.61
UNM GALLUP BOOKSTORE	17864	25147.1000.56112.1010.043000.0000 Check #: 16217	OTHER TEXT BOOKS	\$318.00
			Vendor Total:	\$318.00
VERNARD MARTINEZ JR.		13000.2700.55111.0000.043000.0000 Check #: 16218	TRANS PER-CAPITA FEEDERS	\$61.60
			Vendor Total:	\$61.60
VIVIAN J. LEE				

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1521

05/22/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.53330.1010.043145.0000 Check #: 16219	PROFESSIONAL DEVELOPMENT	\$27.52
			Vendor Total:	\$27.52
WATER CONDITIONING OF GALLUP	4209	11000.2500.56118.0000.043972.0000 Check #: 16220	GENERAL SUPPLIES & MAT.	\$13.50
		31701.4000.56118.0799.043930.0000 Check #: 16220	GEN. SUPPLIES & MATERIALS	\$30.25
			Vendor Total:	\$43.75
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430	28190.1000.57332.1013.043016.0000 Check #: 16221	SUP. ASSETS \$5000 OR LESS	\$299.63
			Vendor Total:	\$299.63
WENDY'S OF COLORADO SPRINGS, INC.		11000.1000.55817.9249.043073.0000 Check #: 16222	STUDENT TRAVEL	\$470.55
			Vendor Total:	\$470.55
WEST MUSIC	17874	11000.1000.53330.1020.043079.0000 Check #: 16223	PROF DEV.	\$327.00
			Vendor Total:	\$327.00
WESTED		11000.2200.55915.0000.043000.0000 Check #: 16224	OTHER CONTRACT SERVICES	\$71,782.00
			Vendor Total:	\$71,782.00
WESTERN PAPER DISTRIBUTORS INC.		11000.0000.16011.0000.000000.0000 Check #: 16225	INVENTORIES FOR CONSUMP.	\$1,120.93
			Vendor Total:	\$1,120.93
WILLIAMS PLUMBING & GALLUP PUMPING SERVI	19751			

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1521

05/22/2019

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Vendor Remit Name	Vendor #	Account	Description	Amount
		31701.4000.54315.0799.043930.0000 Check #: 16226	M&R BLDG & GROUNDS (SB9)	\$330.35
				Vendor Total: \$330.35
WISCONSIN CENTER FOR EDU RESEARCH	2437	11000.2200.55915.0000.043978.0000 Check #: 16227	OTHER CONTRACT SERVICES	\$59,445.00
				Vendor Total: \$59,445.00
WOODWIND & BRASSWIND, INC.		11000.1000.56118.9260.043055.0000 Check #: 16228	GEN. SUPPLIES & MATERIALS	\$237.50
				Vendor Total: \$237.50
XEROX CORP	25001	31701.4000.54315.0000.043134.0170 Check #: 16229	M&R BLDG & GROUNDS (SB9)	\$112.46
		31701.4000.54315.0000.043155.0170 Check #: 16229	M&R BLDG & GROUNDS (SB9)	\$22.45
				Vendor Total: \$134.91
				Grand Total: \$691,965.69

End of Report