

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1559

06/13/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
A & R OFFICE MACHINES INC		31701.4000.56118.0000.043054.0170 Check #: 16667	GEN. SUPPLIES & MATERIALS	\$1,281.50
			Vendor Total:	\$1,281.50
ALBUQUERQUE PUBLISHING COMPANY	2065	11000.2500.55915.0000.043999.0000 Check #: 16668	OTHER CONTRACT SERVICES	\$291.08
			Vendor Total:	\$291.08
AMY BLACK		24106.1000.53330.2000.043177.0000 Check #: 16669	PROF DEV.	\$40.42
			Vendor Total:	\$40.42
ANABEL BALICAT		24106.1000.53330.2000.043177.0000 Check #: 16670	PROF DEV.	\$49.88
			Vendor Total:	\$49.88
ANGELENE BEGAY		21000.0000.41604.0000.043073.0000 Check #: 16671	FEES STUDENTS/FOOD SERV.	\$1.50
			Vendor Total:	\$1.50
ANTONIA BACA		21000.0000.41604.0000.043054.0000 Check #: 16672	FEES STUDENTS/FOOD SERV.	\$10.45
			Vendor Total:	\$10.45
APPLE INC._2336	2336	11000.1000.57332.0170.043120.0000 Check #: 16673	SUP. ASSETS \$5000 OR LESS	\$699.00
			Vendor Total:	\$699.00
ARDOR HEALTH SOLUTIONS		11000.2100.53213.2000.043177.0000 Check #: 16674	OCCUPATIONAL THERAP-CONTR	\$10,565.08

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$10,565.08
ARNOLD BLUM		11000.1000.53330.0170.043016.0000 Check #: 16675	PROFESSIONAL DEVELOPMENT	\$643.20
			Vendor Total:	\$643.20
BARBARA R. JIM		25131.1000.55915.1010.043000.0000 Check #: 16676	OTHER CONTRACT SERVICES	\$500.00
			Vendor Total:	\$500.00
BEVERLY WADE		24106.1000.53330.2000.043177.0000 Check #: 16677	PROF DEV.	\$49.88
			Vendor Total:	\$49.88
BSN/SPORT SUPPLY GROUP, INC.	3121	22025.1000.57332.9242.043075.0000 Check #: 16678	SUP. ASSETS \$5000 OR LESS	\$5,417.16
		22025.1000.57332.9246.043055.0000 Check #: 16678	SUP. ASSETS \$5000 OR LESS	\$929.25
			Vendor Total:	\$6,346.41
BUBANY SUPPLY		12000.2600.56118.0000.043000.0000 Check #: 16679	GENERAL SUPPLIES & MATER.	\$107.65
		31701.4000.56118.0799.043930.0000 Check #: 16679	GEN. SUPPLIES & MATERIALS	\$6.95
			Vendor Total:	\$114.60
BUTLERS OFFICE EQUIPMENT	3143	11000.1000.56118.0170.043079.0000 Check #: 16680	GEN. SUPPLIES & MATERIALS	\$3,136.91
		24101.2200.56118.0000.043934.0000 Check #: 16680	GENERAL SUPPLIES & MATER.	\$2,459.28
		24190.1000.56118.1010.043073.0000 Check #: 16680	GEN. SUPPLIES & MATERIALS	\$1,163.39

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Vendor Remit Name	Vendor #	Account	Description	Amount
		25145.1000.56118.2000.043177.0000 Check #: 16680	GEN. SUPPLIES & MATERIALS	\$4,272.10
		27149.1000.56118.1017.043162.0000 Check #: 16680	GEN.SUPPLIES & MATERIALS	\$1,598.68
		27149.1000.57332.1017.043038.0000 Check #: 16680	SUP. ASSETS \$5000 OR LESS	\$1,162.17
			Vendor Total:	\$13,792.53
CAFE VENTURE COMPANY		26214.1000.55817.1013.043145.0000 Check #: 16681	STUDENT TRAVEL	\$44.99
			Vendor Total:	\$44.99
CANDICE SANDOVAL		24106.1000.53330.2000.043177.0000 Check #: 16682	PROF DEV.	\$88.58
			Vendor Total:	\$88.58
CARMELITA BILLIMAN-JAMES		11000.1000.53330.1010.043079.0000 Check #: 16683	PROFESSIONAL DEVELOPMENT	\$40.42
			Vendor Total:	\$40.42
CDW GOVERNMENT, INC.	16390	11000.1000.56113.1010.043935.0000 Check #: 16684	SOFTWARE	\$111,666.81
		11000.2500.56118.0000.043975.0000 Check #: 16684	GENERAL SUPPLIES & MAT.	(\$154.00)
		25147.1000.56113.1010.043935.0000 Check #: 16684	SOFTWARE	\$31,043.19
			Vendor Total:	\$142,556.00
CENTURY LINK_91155		11000.2600.54416.0000.043935.0000 Check #: 16685	COMMUNICATIONS	\$7,667.92
			Vendor Total:	\$7,667.92
CITY OF GALLUP	4124			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.54411.0000.043003.0000 Check #: 16686	ELECTRICITY	\$11,753.23
		11000.2600.54411.0000.043016.0000 Check #: 16686	ELECTRICITY	\$3,379.38
		11000.2600.54411.0000.043030.0000 Check #: 16686	ELECTRICITY	\$36.44
		11000.2600.54411.0000.043034.0000 Check #: 16686	ELECTRICITY	\$6,870.76
		11000.2600.54411.0000.043054.0000 Check #: 16686	ELECTRICITY	\$8,742.79
		11000.2600.54411.0000.043055.0000 Check #: 16686	ELECTRICITY	\$21,023.47
		11000.2600.54411.0000.043062.0000 Check #: 16686	ELECTRICITY	\$4,033.36
		11000.2600.54411.0000.043066.0000 Check #: 16686	ELECTRICITY	\$5,056.18
		11000.2600.54411.0000.043073.0000 Check #: 16686	ELECTRICITY	\$24,759.27
		11000.2600.54411.0000.043077.0000 Check #: 16686	ELECTRICITY	\$4,352.19
		11000.2600.54411.0000.043091.0000 Check #: 16686	ELECTRICITY	\$3,130.27
		11000.2600.54411.0000.043134.0000 Check #: 16686	ELECTRICITY	\$3,003.84
		11000.2600.54411.0000.043135.0000 Check #: 16686	ELECTRICITY	\$1,953.58
		11000.2600.54411.0000.043138.0000 Check #: 16686	ELECTRICITY	\$3,962.81
		11000.2600.54411.0000.043152.0000 Check #: 16686	ELECTRICITY	\$3,933.74
		11000.2600.54411.0000.043158.0000 Check #: 16686	ELECTRICITY	\$15.04
		11000.2600.54411.0000.043173.0000 Check #: 16686	ELECTRICITY	\$5,939.90

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.54411.0000.043177.0000 Check #: 16686	ELECTRICITY	\$643.64
		11000.2600.54411.0000.043190.0000 Check #: 16686	ELECTRICITY	\$6,815.33
		11000.2600.54411.0000.043942.0000 Check #: 16686	ELECTRICITY	\$827.17
		11000.2600.54415.0000.043003.0000 Check #: 16686	WATER/SEWAGE	\$1,794.50
		11000.2600.54415.0000.043016.0000 Check #: 16686	WATER/SEWAGE	\$1,012.68
		11000.2600.54415.0000.043030.0000 Check #: 16686	WATER/SEWAGE	\$1,381.64
		11000.2600.54415.0000.043034.0000 Check #: 16686	WATER/SEWAGE	\$794.23
		11000.2600.54415.0000.043054.0000 Check #: 16686	WATER/SEWAGE	\$3,005.18
		11000.2600.54415.0000.043055.0000 Check #: 16686	WATER/SEWAGE	\$2,926.74
		11000.2600.54415.0000.043062.0000 Check #: 16686	WATER/SEWAGE	\$1,110.72
		11000.2600.54415.0000.043066.0000 Check #: 16686	WATER/SEWAGE	\$1,890.73
		11000.2600.54415.0000.043073.0000 Check #: 16686	WATER/SEWAGE	\$4,274.52
		11000.2600.54415.0000.043077.0000 Check #: 16686	WATER/SEWAGE	\$2,164.27
		11000.2600.54415.0000.043091.0000 Check #: 16686	WATER/SEWAGE	\$3,558.16
		11000.2600.54415.0000.043134.0000 Check #: 16686	WATER/SEWAGE	\$1,223.22
		11000.2600.54415.0000.043135.0000 Check #: 16686	WATER/SEWAGE	\$909.52
		11000.2600.54415.0000.043138.0000 Check #: 16686	WATER/SEWAGE	\$1,960.60

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.54415.0000.043152.0000 Check #: 16686	WATER/SEWAGE	\$1,676.20
		11000.2600.54415.0000.043173.0000 Check #: 16686	WATER/SEWAGE	\$1,760.13
		11000.2600.54415.0000.043177.0000 Check #: 16686	WATER/SEWAGE	\$296.41
		11000.2600.54415.0000.043190.0000 Check #: 16686	WATER/SEWAGE	\$1,691.62
		11000.2600.54415.0000.043942.0000 Check #: 16686	WATER/SEWAGE	\$236.75
		13000.2700.54411.0000.043000.0000 Check #: 16686	ELECTRICITY	\$1,599.90
		13000.2700.54415.0000.043000.0000 Check #: 16686	WATER/SEWAGE	\$293.95
			Vendor Total:	\$155,794.06
CLEAR CHANNEL COMMUNICATIONS KGLX,KFXR,R	10739	11000.2200.55915.0000.043972.0000 Check #: 16687	OTHER CONTRACT SERVICES	\$270.78
			Vendor Total:	\$270.78
COLLEEN HALLOCK	400638	24106.1000.53330.2000.043177.0000 Check #: 16688	PROF DEV.	\$30.00
			Vendor Total:	\$30.00
CONNECTED THE NAT CTR FOR COLLEGE/CAREER		24191.1000.53330.1010.043073.0000 Check #: 16689	PROFESSIONAL DEVELOPMENT	\$18,000.00
			Vendor Total:	\$18,000.00
CONSOLIDATED ELECTRICAL DISTRIBUTORS, I	4471	31701.4000.56118.0799.043930.0000 Check #: 16690	GEN. SUPPLIES & MATERIALS	\$934.06
			Vendor Total:	\$934.06

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Vendor Remit Name	Vendor #	Account	Description	Amount
CONSTRUCTIVE PLAYTHINGS	4267	28193.2100.56118.0000.043000.0000 Check #: 16691	GENERAL SUPPLIES & MATER.	\$12.50
			Vendor Total:	\$12.50
CONSULTING PSYCHOLOGISTS OF NORTHERN ARI	2602	11000.2100.53215.2000.043177.0000 Check #: 16692	PSYCHOLOGISTS CONTRACTED	\$12,536.06
			Vendor Total:	\$12,536.06
CONTINENTAL DIVIDE ELECTRIC	4180	11000.2600.54411.0000.043030.0000 Check #: 16693	ELECTRICITY	\$3,172.62
		11000.2600.54411.0000.043038.0000 Check #: 16693	ELECTRICITY	\$2,492.64
		11000.2600.54411.0000.043039.0000 Check #: 16693	ELECTRICITY	\$4,528.08
		11000.2600.54411.0000.043088.0000 Check #: 16693	ELECTRICITY	\$3,069.57
		11000.2600.54411.0000.043130.0000 Check #: 16693	ELECTRICITY	\$6,056.31
		11000.2600.54411.0000.043132.0000 Check #: 16693	ELECTRICITY	\$2,300.62
		11000.2600.54411.0000.043145.0000 Check #: 16693	ELECTRICITY	\$4,933.19
		11000.2600.54411.0000.043155.0000 Check #: 16693	ELECTRICITY	\$4,052.85
		11000.2600.54411.0000.043160.0000 Check #: 16693	ELECTRICITY	\$3,108.10
		11000.2600.54411.0000.043162.0000 Check #: 16693	ELECTRICITY	\$2,113.99
			Vendor Total:	\$35,827.97
COOPERATIVE EDUCATIONAL SERVICES	4539			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2500.55915.0000.043999.0750 Check #: 16694	OTHER CONTRACT SERVICES	\$4,452.68
		11000.2600.55915.0000.043935.0000 Check #: 16694	OTHER CONTRACT SERVICES	\$19,942.05
		27149.4000.57112.1017.043038.0000 Check #: 16694	LAND IMPROVEMENTS	\$2,843.20
			Vendor Total:	\$27,237.93
COUNCIL FOR EXCEPTIONAL CHILDREN		24106.2100.53711.2000.043177.0000 Check #: 16695	OTHER CHARGES	\$25,000.00
			Vendor Total:	\$25,000.00
DEANNA MATAYA		21000.0000.41604.0000.043054.0000 Check #: 16696	FEES STUDENTS/FOOD SERV.	\$1.10
			Vendor Total:	\$1.10
DENISE THOMAS		11000.2200.55813.0000.043155.0000 Check #: 16697	EMP TRAVEL NON-TEACHER	\$30.10
			Vendor Total:	\$30.10
EAGLE READY MIX CONCRETE	2224	31701.4000.54315.0799.043930.0000 Check #: 16698	M&R BLDG & GROUNDS (SB9)	\$11,750.50
		31701.4000.56118.0799.043930.0000 Check #: 16698	GEN. SUPPLIES & MATERIALS	\$1,094.89
			Vendor Total:	\$12,845.39
EASTBAY	20562	11000.1000.56118.9252.043055.0000 Check #: 16699	GEN.SUPPLIES & MATERIALS	\$567.00
			Vendor Total:	\$567.00
EDUCATION RESOURCES, INC.		24106.1000.53330.2000.043177.0000 Check #: 16700	PROF DEV.	\$2,050.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$2,050.00
ELECTRONIC CENTER	6047	13000.2700.55915.0000.043000.0000 Check #: 16701	OTHER CONTRACT SERVICES	\$3,288.61
			Vendor Total:	\$3,288.61
ELIZABETH CLARK		11000.1000.53330.1010.043039.0000 Check #: 16702	PROFESSIONAL DEVELOPMENT	\$149.64
			Vendor Total:	\$149.64
EMPOWER EDUCATIONAL CONSULTING		11000.1000.53330.0170.043170.0000 Check #: 16703	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1010.043934.0000 Check #: 16703	PROFESSIONAL DEVELOPMENT	\$96,926.00
		24101.1000.53330.1011.043038.0000 Check #: 16703	PROF DEV.	\$11,102.00
		24101.1000.53330.1011.043062.0000 Check #: 16703	PROFESSIONAL DEVELOPMENT	\$2,816.13
		24101.1000.53330.1011.043091.0000 Check #: 16703	PROF DEV.	\$12,348.38
		24132.1000.53330.1011.043170.0000 Check #: 16703	PROFESSIONAL DEVELOPMENT	\$4,163.25
		24153.1000.53330.0000.043000.0000 Check #: 16703	PROFESSIONAL DEVELOPMENT	\$96,042.00
		24154.1000.53330.1010.043400.0000 Check #: 16703	PROFESSIONAL DEVELOPMENT	\$1,408.05
		24160.1000.53330.1010.043000.0000 Check #: 16703	PROF DEV.	\$32,493.75
		24160.1000.56118.1010.043000.0000 Check #: 16703	GEN.SUPPLIES & MATERIALS	\$0.00
			Vendor Total:	\$257,299.56
EVELYN TAYLOR				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		21000.0000.41604.0000.043003.0000 Check #: 16704	FEES STUDENTS/FOOD SERV.	\$20.95
			Vendor Total:	\$20.95
FERGUSON	2420	31701.4000.56118.0799.043930.0000 Check #: 16705	GEN. SUPPLIES & MATERIALS	\$902.05
		31701.4000.57332.0799.043930.0000 Check #: 16705	SUP. ASSETS \$5000 OR LESS	\$2,651.17
			Vendor Total:	\$3,553.22
FERRELLGAS	7015	11000.2600.54413.0000.043132.0000 Check #: 16706	BUILDING HEAT/PROP/BUTANE	\$418.31
			Vendor Total:	\$418.31
FIDENCIA L VALDEZ		24106.1000.53330.2000.043177.0000 Check #: 16707	PROF DEV.	\$24.94
			Vendor Total:	\$24.94
FOLLETT SCHOOL SOLUTIONS, INC.		11000.2200.56118.0600.043091.0000 Check #: 16708	GEN. SUPPLIES & MATERIALS	\$867.10
			Vendor Total:	\$867.10
FOUR CORNERS WELDING AND GAS	7036	11000.1000.56118.3000.043100.0000 Check #: 16709	GEN. SUPPLIES & MATERIALS	\$23.32
		13000.2700.56118.0000.043000.0000 Check #: 16709	GEN SUPPLIES & MATERIALS	\$162.47
		13000.2700.57332.0000.043000.0000 Check #: 16709	SUP ASSETS \$5000 OR LESS	\$15,000.00
		31701.4000.56118.0799.043930.0000 Check #: 16709	GEN. SUPPLIES & MATERIALS	\$510.93
			Vendor Total:	\$15,696.72
FRESH ACQUISITIONS, LLC				

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		26214.1000.55817.1013.043145.0000 Check #: 16710	STUDENT TRAVEL	\$44.95
			Vendor Total:	\$44.95
FURRS FRESH BUFFET	283008	11000.1000.55817.0170.043145.0000 Check #: 16711	STUDENT TRAVEL	\$152.83
			Vendor Total:	\$152.83
GALLUP FIRE EXTINGUISHER INC	8016	31701.4000.54315.0799.043930.0000 Check #: 16712	M&R BLDG & GROUNDS (SB9)	\$9,635.00
			Vendor Total:	\$9,635.00
GALLUP LUMBER & SUPPLY	99247	11000.2600.56118.0170.043073.0000 Check #: 16713	GEN. SUPPLIES & MATERIALS	\$312.58
		11000.2600.56118.0170.043190.0000 Check #: 16713	GEN. SUPPLIES & MATERIALS	\$278.33
		11000.2600.57332.0170.043016.0000 Check #: 16713	SUP. ASSETS \$5000 OR LESS	\$256.64
		12000.2600.56118.0000.043000.0000 Check #: 16713	GENERAL SUPPLIES & MATER.	\$427.96
		31701.4000.56118.0799.043930.0000 Check #: 16713	GEN. SUPPLIES & MATERIALS	\$1,416.42
			Vendor Total:	\$2,691.93
GALLUP PORTABLE WELDING		13000.2700.54313.0000.043000.0000 Check #: 16714	M&R - VEHICLES	\$3,350.00
		13000.2700.57332.0000.043000.0000 Check #: 16714	SUP ASSETS \$5000 OR LESS	\$19,200.00
			Vendor Total:	\$22,550.00
GALLUP SERVICE MART	8042	11000.1000.54311.0170.043054.0000 Check #: 16715	M&R FURN/FIX/EQUIP	\$1,002.90

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		25131.1000.56118.1010.043939.0000 Check #: 16715	GEN. SUPPLIES & MATERIALS	\$997.50
		31701.4000.56118.0000.043091.0170 Check #: 16715	GEN. SUPPLIES & MATERIALS	\$58.62
		31701.4000.57332.0000.043091.0170 Check #: 16715	SUP. ASSETS \$5000 OR LESS	\$1,578.45
			Vendor Total:	\$3,637.47
GALLUP SUN PUBLISHING, LLC		11000.2200.55915.0000.043972.0000 Check #: 16716	OTHER CONTRACT SERVICES	\$1,678.84
		11000.2500.55915.0000.043999.0000 Check #: 16716	OTHER CONTRACT SERVICES	\$164.68
			Vendor Total:	\$1,843.52
GARDENSWARTZ TEAM SALES	20665	11000.1000.56118.9242.043073.0000 Check #: 16717	GEN.SUPPLIES & MATERIALS	\$950.63
			Vendor Total:	\$950.63
GMCS -- MOTORPOOL	8030	26214.1000.55817.1013.043145.0000 Check #: 16718	STUDENT TRAVEL	\$1,351.25
			Vendor Total:	\$1,351.25
GOLDEN EQUIPMENT COMPANY		31701.4000.54315.0799.043930.0000 Check #: 16719	M&R BLDG & GROUNDS (SB9)	\$2,598.44
			Vendor Total:	\$2,598.44
GOMEZ PEST & WEED CONTROL	283931	21000.3100.55915.0000.043000.0000 Check #: 16720	OTHER CONTRACT SERVICES	\$216.62
		31701.4000.54315.0799.043930.0000 Check #: 16720	M&R BLDG & GROUNDS (SB9)	\$267.56
			Vendor Total:	\$484.18
GOPHER SPORT	3475			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.9241.043120.0000 Check #: 16721	GEN. SUPPLIES & MATERIALS	\$990.70
			Vendor Total:	\$990.70
GRAINGER INC.	8123	31701.4000.56118.0799.043930.0000 Check #: 16722	GEN. SUPPLIES & MATERIALS	\$329.00
		31701.4000.57332.0799.043930.0000 Check #: 16722	SUP. ASSETS \$5000 OR LESS	\$1,799.20
			Vendor Total:	\$2,128.20
HALO BRANDED SOLUTIONS, INC.		22025.1000.57332.9242.043100.0000 Check #: 16723	SUP. ASSETS \$5000 OR LESS	\$2,146.50
			Vendor Total:	\$2,146.50
HEATHER PRATZ	174	24106.1000.53330.2000.043177.0000 Check #: 16724	PROF DEV.	\$38.70
			Vendor Total:	\$38.70
HOLIDAY INN EXPRESS & SUITES ABQ MIDTOWN	16695	24106.1000.53330.2000.043177.0000 Check #: 16725	PROF DEV.	\$107.04
			Vendor Total:	\$107.04
JASMINE KIEFER		21000.0000.41604.0000.043091.0000 Check #: 16726	FEES STUDENTS/FOOD SERV.	\$4.25
			Vendor Total:	\$4.25
JENNIFER GUILLEN		21000.0000.41604.0000.043073.0000 Check #: 16727	FEES STUDENTS/FOOD SERV.	\$27.80
			Vendor Total:	\$27.80
JOHNSTONE SUPPLY				

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		31701.4000.56118.0799.043930.0000 Check #: 16728	GEN. SUPPLIES & MATERIALS	\$75.00
		31701.4000.57332.0799.043930.0000 Check #: 16728	SUP. ASSETS \$5000 OR LESS	\$390.00
			Vendor Total:	\$465.00
KACHINA GATEWAY	10338	13000.2700.56118.0000.043000.0000 Check #: 16729	GEN SUPPLIES & MATERIALS	\$101.50
			Vendor Total:	\$101.50
KAREN McGOVERN		11000.1000.53330.1010.043164.0000 Check #: 16730	PROFESSIONAL DEVELOPMENT	\$74.82
			Vendor Total:	\$74.82
KATHERINE LEDINGHAM		11000.1000.53330.1010.043162.0000 Check #: 16731	PROFESSIONAL DEVELOPMENT	\$27.52
			Vendor Total:	\$27.52
KGAK	12061	11000.2200.55915.0000.043972.0000 Check #: 16732	OTHER CONTRACT SERVICES	\$758.19
			Vendor Total:	\$758.19
KRISTOPHER BAKER		11000.0000.23011.0000.000000.0000 Check #: 16733	ACCR. SALARIES & BENEFITS	\$488.79
			Vendor Total:	\$488.79
LEE BARTON		11000.1000.53330.1010.043130.0000 Check #: 16734	PROFESSIONAL DEVELOPMENT	\$116.10
			Vendor Total:	\$116.10
LEOLA LINCOLN		24106.1000.53330.2000.043177.0000 Check #: 16735	PROF DEV.	\$40.42

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$40.42
LOWES PAY AND SAVE INC	25822			
		25131.1000.55817.1010.043100.0000 Check #: 16736	STUDENT TRAVEL	\$397.53
		25201.2100.56118.0000.043000.0000 Check #: 16736	GEN. SUPPLIES & MATERIALS	\$199.10
			Vendor Total:	\$596.63
LYNETTE JIM				
		24106.1000.53330.2000.043177.0000 Check #: 16737	PROF DEV.	\$24.94
			Vendor Total:	\$24.94
MARSHA BROWN				
		11000.1000.53330.1010.043079.0000 Check #: 16738	PROFESSIONAL DEVELOPMENT	\$40.42
			Vendor Total:	\$40.42
MARTIN BEGAY				
		21000.0000.41604.0000.043190.0000 Check #: 16739	FEES STUDENTS/FOOD SERV.	\$2.65
			Vendor Total:	\$2.65
MARYAH MAKI				
		24106.1000.53330.2000.043177.0000 Check #: 16740	PROF DEV.	\$38.70
			Vendor Total:	\$38.70
MARYLAND INTERPRETING SERVICES, INC.				
		11000.2100.53217.2000.043177.0000 Check #: 16741	INTERPRETERS-CONTRACTED	\$35,897.39
			Vendor Total:	\$35,897.39
MAXINE HALE				
		24106.1000.53330.2000.043177.0000 Check #: 16742	PROF DEV.	\$26.66
			Vendor Total:	\$26.66

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Vendor Remit Name	Vendor #	Account	Description	Amount
MELISSA NOVAK		24106.1000.53330.2000.043177.0000 Check #: 16743	PROF DEV.	\$24.94
			Vendor Total:	\$24.94
MERLINDA MARTIN		24106.1000.53330.2000.043177.0000 Check #: 16744	PROF DEV.	\$49.88
			Vendor Total:	\$49.88
MICHELE'S READY MIX ROCK & RECYCLE INC.		13000.2700.54312.0000.043000.0000 Check #: 16745	MAINT&REPAIR/BUILD&GRNDS	\$8,313.70
			Vendor Total:	\$8,313.70
MILET BELTRAN		11000.1000.53330.1010.043088.0000 Check #: 16746	PROFESSIONAL DEVELOPMENT	\$49.88
			Vendor Total:	\$49.88
NASCO		11000.1000.56118.3000.043155.0000 Check #: 16747	GEN. SUPPLIES & MATERIALS	\$46.28
		11000.2200.56118.0400.043155.0000 Check #: 16747	GEN. SUPPLIES & MATERIALS	\$56.00
			Vendor Total:	\$102.28
NAVAJO TIMES	15098	11000.2200.55915.0000.043972.0000 Check #: 16748	OTHER CONTRACT SERVICES	\$553.85
			Vendor Total:	\$553.85
NICOLE JONES	18268	24106.1000.53330.2000.043177.0000 Check #: 16749	PROF DEV.	\$30.00
			Vendor Total:	\$30.00
NOELANI DANIEL, MS, BCBA				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24106.1000.53330.2000.043177.0000 Check #: 16750	PROF DEV.	\$5,339.78
			Vendor Total:	\$5,339.78
NORTHWEST NEW MEXICO REGIONAL SOLID WAST	28287	31701.4000.54315.0799.043930.0000 Check #: 16751	M&R BLDG & GROUNDS (SB9)	\$8,411.41
			Vendor Total:	\$8,411.41
NORTON KINSEL		21000.0000.41604.0000.043055.0000 Check #: 16752	FEES STUDENTS/FOOD SERV.	\$3.30
			Vendor Total:	\$3.30
NTUA_24975	24975	11000.2600.54412.0000.043038.0000 Check #: 16753	BUILDING HEAT/NATURAL GAS	\$1,088.50
		11000.2600.54412.0000.043039.0000 Check #: 16753	BUILDING HEAT/NATURAL GAS	\$1,087.43
		11000.2600.54412.0000.043088.0000 Check #: 16753	BUILDING HEAT/NATURAL GAS	\$1,447.99
		11000.2600.54415.0000.043038.0000 Check #: 16753	WATER/SEWAGE	\$1,911.46
		11000.2600.54415.0000.043039.0000 Check #: 16753	WATER/SEWAGE	\$424.83
		11000.2600.54415.0000.043088.0000 Check #: 16753	WATER/SEWAGE	\$5,095.59
		12000.2600.54412.0000.043039.0000 Check #: 16753	BUILDING HEAT/NATURAL GAS	\$1,950.37
			Vendor Total:	\$13,006.17
ORIENTAL TRADING COMPANY, INC	16015	11000.1000.56118.1012.043077.0000 Check #: 16754	GEN. SUPPLIES & MATERIALS	\$162.56
		11000.1000.56118.1012.043091.0000 Check #: 16754	GEN. SUPPLIES & MATERIALS	\$98.27

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$260.83
PERMA BOUND	17068	27107.2200.56114.0000.043155.0000 Check #: 16755	LIBRARY & AUDIO-VISUAL	\$1,158.24
			Vendor Total:	\$1,158.24
POOR BOYS DISCOUNT AUTO	17113	11000.2600.56216.0000.043942.0000 Check #: 16756	MAINT.SUPPLIES/PARTS	\$1,138.69
		13000.2700.56216.0000.043000.0000 Check #: 16756	MAINT. SUPPLIES/PARTS	\$517.30
			Vendor Total:	\$1,655.99
PRUFROCK PRESS	40035	24106.1000.56118.2000.043016.0000 Check #: 16757	GEN. SUPPLIES & MATERIALS	\$29.95
			Vendor Total:	\$29.95
PSYCHE READ		11000.1000.53330.1010.043039.0000 Check #: 16758	PROFESSIONAL DEVELOPMENT	\$149.64
			Vendor Total:	\$149.64
QUALITY PARTS CAR QUEST	18005	11000.2600.56216.0000.043942.0000 Check #: 16759	MAINT.SUPPLIES/PARTS	\$1,117.69
		31701.4000.56118.0799.043930.0000 Check #: 16759	GEN. SUPPLIES & MATERIALS	\$198.49
			Vendor Total:	\$1,316.18
R & B COMMERCIAL SERVICE INC	16647	31701.4000.57332.0799.043930.0000 Check #: 16760	SUP. ASSETS \$5000 OR LESS	\$380.10
			Vendor Total:	\$380.10
RA'EL AUGARE DEAL		21000.0000.41604.0000.043003.0000 Check #: 16761	FEES STUDENTS/FOOD SERV.	\$4.95

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$4.95
RACHER'S OFFICE EQUIPMENT	19009	11000.2400.56118.0170.043039.0000 Check #: 16762	GEN. SUPPLIES & MATERIALS	\$190.00
			Vendor Total:	\$190.00
RAPHELILA RIVAS		24106.1000.53330.2000.043177.0000 Check #: 16763	PROF DEV.	\$27.52
			Vendor Total:	\$27.52
REALLY GOOD STUFF INC.	16708	11000.1000.56118.1012.043170.0000 Check #: 16764	GEN. SUPPLIES & MATERIALS	\$585.36
			Vendor Total:	\$585.36
RED ROCK SECURITY & PATROL LLC	21114	11000.2600.55915.0000.043999.0000 Check #: 16765	OTHER CONTRACT SERVICES	\$17,039.72
		12000.2600.55915.0000.043000.0000 Check #: 16765	OTHER CONTRACT SERVICES	\$0.00
			Vendor Total:	\$17,039.72
RICO AUTO COMPLEX	5813	11000.2600.56216.0000.043942.0000 Check #: 16766	MAINT.SUPPLIES/PARTS	\$1,806.60
			Vendor Total:	\$1,806.60
ROBERTS TRUCK CENTER		13000.2700.56216.0000.043000.0000 Check #: 16767	MAINT. SUPPLIES/PARTS	\$1,980.80
			Vendor Total:	\$1,980.80
S4TEACHERS NORTHWEST LLC D/B/A ESS		11000.1000.55915.1010.043999.0000 Check #: 16768	OTHER CONTRACT SERVICES	\$199.56
			Vendor Total:	\$199.56

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Vendor Remit Name	Vendor #	Account	Description	Amount
SACRED WIND COMMUNICATIONS	282317	11000.2600.54416.0000.043935.0000 Check #: 16769	COMMUNICATIONS	\$67,860.85
			Vendor Total:	\$67,860.85
SCHOOL HEALTH CORP	20042	24109.1000.57332.2000.043177.0000 Check #: 16770	SUP. ASSETS \$5000 OR LESS	\$592.01
			Vendor Total:	\$592.01
SCHOOL SPECIALTY, INC.	7755	11000.1000.56118.1012.043091.0000 Check #: 16771	GEN. SUPPLIES & MATERIALS	\$96.08
			Vendor Total:	\$96.08
SHERWIN WILLIAMS	9868	31701.4000.56118.0799.043930.0000 Check #: 16772	GEN. SUPPLIES & MATERIALS	\$176.55
			Vendor Total:	\$176.55
STAPLES BUSINESS ADVANTAGE	24390	11000.0000.16011.0000.000000.0000 Check #: 16773	INVENTORIES FOR CONSUMP.	\$693.00
		11000.1000.56118.0500.043120.0000 Check #: 16773	GEN. SUPPLIES & MATERIALS	\$804.60
		11000.1000.56118.1012.043077.0000 Check #: 16773	GEN. SUPPLIES & MATERIALS	\$16.91
		11000.1000.56118.1012.043138.0000 Check #: 16773	GEN. SUPPLIES & MATERIALS	\$2,367.33
		11000.1000.56118.1012.043164.0000 Check #: 16773	GEN. SUPPLIES & MATERIALS	\$333.30
		11000.1000.56118.1012.043170.0000 Check #: 16773	GEN. SUPPLIES & MATERIALS	\$360.67
		11000.1000.56118.4010.043000.0000 Check #: 16773	GEN.SUPPLIES & MATERIALS	\$1,266.71
		11000.2200.56118.0000.043999.0000 Check #: 16773	GEN SUPPLIES & MATERIALS	\$2,578.80

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2500.56118.0000.043972.0000 Check #: 16773	GENERAL SUPPLIES & MAT.	\$561.96
		13000.2700.56118.0000.043000.0000 Check #: 16773	GEN SUPPLIES & MATERIALS	\$339.58
		13000.2700.57332.0000.043000.0000 Check #: 16773	SUP ASSETS \$5000 OR LESS	\$341.58
			Vendor Total:	\$9,664.44
STORAGE TANK FUND	15112	13000.2700.54312.0000.043000.0000 Check #: 16774	MAINT&REPAIR/BUILD&GRNDS	\$600.00
			Vendor Total:	\$600.00
SUMMIT TRUCK GROUP	20187	13000.2700.56216.0000.043000.0000 Check #: 16775	MAINT. SUPPLIES/PARTS	\$8,982.72
			Vendor Total:	\$8,982.72
TAC ENERGY		13000.2700.56212.0000.043000.0000 Check #: 16776	DIESEL FUEL	\$15,513.96
			Vendor Total:	\$15,513.96
THE GALLUP JOURNEY INC.	24699	11000.2200.55915.0000.043972.0000 Check #: 16777	OTHER CONTRACT SERVICES	\$953.15
		21010.3100.55915.0000.043000.0000 Check #: 16777	OTHER CONTRACT SERVICES	\$346.60
			Vendor Total:	\$1,299.75
TOMI G. JARAMILLO - CAMPOS	3752	28203.1000.53330.1013.043016.0000 Check #: 16778	PROFESSIONAL DEVELOPMENT	\$45.00
			Vendor Total:	\$45.00
TONY WILLIAMS		21000.0000.41604.0000.043055.0000 Check #: 16779	FEES STUDENTS/FOOD SERV.	\$3.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$3.00
TRADE N POST CLASSIFIED	20511	11000.1000.56118.9243.043073.0000 Check #: 16780	GEN.SUPPLIES & MATERIALS	\$599.99
		11000.2200.55915.0000.043972.0000 Check #: 16780	OTHER CONTRACT SERVICES	\$209.30
			Vendor Total:	\$809.29
TRI STAR TROPHIES AND AWARDS	21148	11000.1000.56118.9000.043000.0000 Check #: 16781	GEN.SUPPLIES & MATERIALS	\$75.90
			Vendor Total:	\$75.90
UNITED RENTALS		31701.4000.54315.0799.043930.0000 Check #: 16782	M&R BLDG & GROUNDS (SB9)	\$1,913.97
			Vendor Total:	\$1,913.97
UNIVERSITY OF WASHINGTON AUTISM CENTER		24106.1000.53330.2000.043177.0000 Check #: 16783	PROF DEV.	\$1,060.00
			Vendor Total:	\$1,060.00
UNLIMITED TELETHERAPY, LLC	6006	11000.2100.53212.2000.043177.0000 Check #: 16784	SPEECH THERAPIST-CONTRACT	\$54,589.30
			Vendor Total:	\$54,589.30
WATER CONDITIONING OF GALLUP	4209	11000.2500.56118.0000.043972.0000 Check #: 16785	GENERAL SUPPLIES & MAT.	\$6.75
		31701.4000.56118.0799.043930.0000 Check #: 16785	GEN. SUPPLIES & MATERIALS	\$863.00
			Vendor Total:	\$869.75
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2500.57332.0000.043974.0000 Check #: 16786	SUP. ASSETS \$5000 OR LESS	\$3,902.01
		24101.1000.57332.1013.043064.0000 Check #: 16786	SUP. ASSETS \$5000 OR LESS	\$7,035.04
		31701.4000.57332.0000.043190.0170 Check #: 16786	SUP. ASSETS \$5000 OR LESS	\$23,446.29
			Vendor Total:	\$34,383.34
XEROX CORP	25001	11000.1000.54311.0170.043400.0000 Check #: 16787	M&R FURN/FIX/EQUIP	\$13.04
		11000.1000.54311.1010.043999.0000 Check #: 16787	M&R FURN/FIX/EQUIP	\$5,966.85
		11000.1000.55915.1013.043400.0750 Check #: 16787	OTHER CONTRACT SERVICES	\$0.00
		11000.1000.56118.1010.043999.0000 Check #: 16787	GEN.SUPPLIES & MATERIALS	\$3,370.00
		11000.1000.57331.1010.043972.0000 Check #: 16787	FIXED ASSETS > \$5000 F/A	\$0.00
		11000.1000.57332.1013.043400.0750 Check #: 16787	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.2500.54311.0000.043972.0000 Check #: 16787	M & R FURN/FIX/EQUIP	\$260.05
		11000.2500.54311.0000.043999.0000 Check #: 16787	M & R FURN/FIX/EQUIP	\$620.17
		11000.2500.55915.0000.043975.0000 Check #: 16787	OTHER CONTRACT SERVICES	\$254.34
		11000.2600.56118.0000.043942.0000 Check #: 16787	GENERAL SUPPLIES & MATER.	\$0.12
		24101.1000.54311.1011.043152.0000 Check #: 16787	M&R FURN/FIX/EQUIP	\$293.46
		24106.2100.56118.2000.043177.0000 Check #: 16787	GENERAL SUPPLIES & MATER.	\$199.07
		31701.4000.54315.0000.043003.0170 Check #: 16787	M&R BLDG & GROUNDS (SB9)	\$137.73

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Vendor Remit Name	Vendor #	Account	Description	Amount
		31701.4000.54315.0000.043016.0170 Check #: 16787	M&R BLDG & GROUNDS (SB9)	\$106.68
		31701.4000.54315.0000.043030.0170 Check #: 16787	M&R BLDG & GROUNDS (SB9)	\$112.92
		31701.4000.54315.0000.043034.0170 Check #: 16787	M&R BLDG & GROUNDS (SB9)	\$97.82
		31701.4000.54315.0000.043038.0170 Check #: 16787	M&R BLDG & GROUNDS (SB9)	\$72.77
		31701.4000.54315.0000.043039.0170 Check #: 16787	M&R BLDG & GROUNDS (SB9)	\$79.82
		31701.4000.54315.0000.043054.0170 Check #: 16787	M&R BLDG & GROUNDS (SB9)	\$265.18
		31701.4000.54315.0000.043055.0170 Check #: 16787	M&R BLDG & GROUNDS (SB9)	\$38.20
		31701.4000.54315.0000.043064.0170 Check #: 16787	M&R BLDG & GROUNDS (SB9)	\$104.33
		31701.4000.54315.0000.043073.0170 Check #: 16787	M&R BLDG & GROUNDS (SB9)	\$77.28
		31701.4000.54315.0000.043073.0750 Check #: 16787	M&R BLDG & GROUNDS (SB9)	\$0.00
		31701.4000.54315.0000.043075.0170 Check #: 16787	M&R BLDG & GROUNDS (SB9)	\$41.55
		31701.4000.54315.0000.043077.0170 Check #: 16787	M&R BLDG & GROUNDS (SB9)	\$69.07
		31701.4000.54315.0000.043088.0170 Check #: 16787	M&R BLDG & GROUNDS (SB9)	\$160.14
		31701.4000.54315.0000.043089.0170 Check #: 16787	M&R BLDG & GROUNDS (SB9)	\$152.05
		31701.4000.54315.0000.043091.0170 Check #: 16787	M&R BLDG & GROUNDS (SB9)	\$143.87
		31701.4000.54315.0000.043100.0170 Check #: 16787	M&R BLDG & GROUNDS (SB9)	\$144.46
		31701.4000.54315.0000.043120.0170 Check #: 16787	M&R BLDG & GROUNDS (SB9)	\$45.82

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Vendor Remit Name	Vendor #	Account	Description	Amount
		31701.4000.54315.0000.043130.0170 Check #: 16787	M&R BLDG & GROUNDS (SB9)	\$73.73
		31701.4000.54315.0000.043134.0170 Check #: 16787	M&R BLDG & GROUNDS (SB9)	\$100.08
		31701.4000.54315.0000.043135.0170 Check #: 16787	M&R BLDG & GROUNDS (SB9)	\$71.33
		31701.4000.54315.0000.043138.0170 Check #: 16787	M&R BLDG & GROUNDS (SB9)	\$126.65
		31701.4000.54315.0000.043162.0170 Check #: 16787	M&R BLDG & GROUNDS (SB9)	\$132.52
		31701.4000.54315.0000.043164.0170 Check #: 16787	M&R BLDG & GROUNDS (SB9)	\$102.79
		31701.4000.54315.0000.043174.0170 Check #: 16787	M&R BLDG & GROUNDS (SB9)	\$120.99
		31701.4000.54315.0000.043190.0170 Check #: 16787	M&R BLDG & GROUNDS (SB9)	\$103.38
		31701.4000.54315.0799.043930.0000 Check #: 16787	M&R BLDG & GROUNDS (SB9)	\$0.00
		31701.4000.54315.0799.043930.0750 Check #: 16787	M&R BLDG & GROUNDS (SB9)	\$4.22

Vendor Total:	\$13,662.48
Grand Total:	\$1,122,191.58

End of Report