

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
ABQ JOCK SHOP INC.		11000.1000.56118.9252.043073.0000 Check #: 12425	GEN.SUPPLIES & MATERIALS	\$150.00
			Vendor Total:	\$150.00
ALBUQUERQUE MARRIOTT PYRAMID NORTH	18963	25147.2200.53330.0000.043980.0000 Check #: 12426	PROFESSIONAL DEVELOPMENT	\$261.05
			Vendor Total:	\$261.05
ALEMAYEHU MEKONNEN		24101.1000.53330.1011.043135.0000 Check #: 12427	PROFESSIONAL DEVELOPMENT	\$151.35
			Vendor Total:	\$151.35
ALL ABOUT BOOKS, LLC		25201.2100.56118.0000.043000.0000 Check #: 12428	GEN. SUPPLIES & MATERIALS	\$2,347.53
			Vendor Total:	\$2,347.53
ANTHONY STIEL		11000.1000.53330.0000.043000.0000 Check #: 12429	PROFESSIONAL DEVELOPMENT	\$575.50
			Vendor Total:	\$575.50
APEX LEARNING		24101.1000.53330.1013.043088.0000 Check #: 12430	PROF DEV.	\$0.00
		24101.1000.56113.1013.043088.0000 Check #: 12430	SOFTWARE	\$3,980.48
			Vendor Total:	\$3,980.48
ARCHWAY (RESOLVE)	3291	14000.1000.56107.1010.043000.0000 Check #: 12431	INST. MAT. CRD 50% TEXT	\$3,997.38
		14000.1000.56111.1010.043000.0000 Check #: 12431	INST. MAT. CASH 50% TEXT	\$0.00

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$3,997.38
ARDOR HEALTH SOLUTIONS		11000.2100.53213.2000.043177.0000 Check #: 12432	OCCUPATIONAL THERAP-CONTR	\$9,641.02
			Vendor Total:	\$9,641.02
ARLINDA PADILLA		13000.2700.55111.0000.043000.0000 Check #: 12433	TRANS PER-CAPITA FEEDERS	\$189.00
			Vendor Total:	\$189.00
BAKER ARCHITECTURE + DESIGN		31100.4000.54500.0801.043077.0750 Check #: 12434	CONSTRUCTION SERVICES	\$28,842.92
		31500.4000.54500.0801.043077.0750 Check #: 12434	CONSTRUCTION SERVICES	\$0.00
			Vendor Total:	\$28,842.92
BANK OF AMERICA 4024-5110-0003-3431	16659	11000.2300.53330.0000.043971.0000 Check #: 12435	PROF DEV	\$66.39
			Vendor Total:	\$66.39
BAUMS MUSIC CO	3026	31701.4000.54315.0000.043054.0170 Check #: 12436	M&R BLDG & GROUNDS (SB9)	\$1,574.13
			Vendor Total:	\$1,574.13
BEST WESTERN PLUS FARMINGTON	40122	11000.1000.55817.9246.043073.0000 Check #: 12437	STUDENT TRAVEL	\$638.96
			Vendor Total:	\$638.96
BLAKE'S LOTABURGER LLC		11000.1000.55817.9246.043039.0000 Check #: 12438	STUDENT TRAVEL	\$56.33
		11000.1000.55817.9246.043130.0000 Check #: 12438	STUDENT TRAVEL	\$70.49

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
BLICK ART MATERIALS				\$126.82
		11000.1000.56118.1020.043038.0000 Check #: 12439	GEN.SUPPLIES & MATERIALS	\$20.90
		11000.1000.56118.3000.043075.0000 Check #: 12439	GEN. SUPPLIES & MATERIALS	\$3,356.30
		11000.1000.56118.3000.043100.0000 Check #: 12439	GEN. SUPPLIES & MATERIALS	\$16.93
				Vendor Total:
BLOOMFIELD HIGH SCHOOL ATHLET	24536			\$3,394.13
		11000.1000.55915.9248.043073.0000 Check #: 12440	OTHER CONTRACT SERVICES	\$325.00
				Vendor Total:
BORDER STATES ELECTRIC SUPPLY	17663			\$325.00
		31701.4000.56118.0799.043930.0000 Check #: 12441	GEN. SUPPLIES & MATERIALS	\$605.51
				Vendor Total:
BRENDA J. BEGAY				\$605.51
		25147.2200.55818.0602.043120.0000 Check #: 12442	PARENT TRAVEL	\$86.32
				Vendor Total:
BSN/SPORT SUPPLY GROUP, INC.	3121			\$86.32
		22025.1000.57332.9246.043064.0000 Check #: 12443	SUP. ASSETS \$5000 OR LESS	\$5,500.00
		22025.1000.57332.9247.043064.0000 Check #: 12443	SUP. ASSETS \$5000 OR LESS	\$0.00
				Vendor Total:
BUBANY SUPPLY				\$5,500.00
		12000.2600.56118.0000.043000.0000 Check #: 12444	GENERAL SUPPLIES & MATER.	\$25.40
		24106.1000.56118.2000.043177.0000 Check #: 12444	GEN.SUPPLIES & MATERIALS	\$252.00

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		31701.4000.56118.0799.043930.0000 Check #: 12444	GEN. SUPPLIES & MATERIALS	\$502.38
			Vendor Total:	\$779.78
BUREAU OF LECTURES	20655	11000.2200.55915.0600.043174.0000 Check #: 12445	OTHER CONTRACT SERVICES	\$1,100.00
			Vendor Total:	\$1,100.00
BUTLERS OFFICE EQUIPMENT	3143	11000.1000.56118.0170.043034.0000 Check #: 12446	GEN. SUPPLIES & MATERIALS	\$406.86
		11000.2200.56118.0170.043034.0000 Check #: 12446	GEN. SUPPLIES & MATERIALS	\$964.78
		11000.2200.56118.0400.043038.0000 Check #: 12446	GEN. SUPPLIES & MATERIALS	\$394.25
		11000.2500.56118.0000.043978.0000 Check #: 12446	GENERAL SUPPLIES & MAT.	\$23.90
		27149.1000.56118.1017.043038.0000 Check #: 12446	GEN. SUPPLIES & MATERIALS	\$984.23
			Vendor Total:	\$2,774.02
CARIELLE BAHE		24154.1000.53330.1010.043145.0000 Check #: 12447	PROFESSIONAL DEVELOPMENT	\$27.52
			Vendor Total:	\$27.52
CAROLINA BIOLOGICAL SUPPLY CO.	4045	11000.1000.56118.1013.043003.0000 Check #: 12448	GEN. SUPPLIES & MATERIALS	\$30.26
		11000.1000.56118.1013.043075.0000 Check #: 12448	GEN. SUPPLIES & MATERIALS	\$1,017.97
		11000.1000.57332.1013.043075.0000 Check #: 12448	SUP. ASSETS \$5000 OR LESS	\$187.53
			Vendor Total:	\$1,235.76
CARSON DELLOSA PUBLISHING LLC	4282			

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		24101.1000.56118.1011.043002.0000 Check #: 12449	GEN.SUPPLIES & MATERIALS	\$15.95
			Vendor Total:	\$15.95
CENTURY LINK_91155		11000.2600.54416.0000.043935.0000 Check #: 12450	COMMUNICATIONS	\$6,562.05
			Vendor Total:	\$6,562.05
CHICK-FIL-A		11000.1000.55817.9246.043073.0000 Check #: 12451	STUDENT TRAVEL	\$81.47
		11000.1000.55817.9248.043073.0000 Check #: 12451	STUDENT TRAVEL	\$175.41
			Vendor Total:	\$256.88
CITY ELECTRIC SHOE SHOP	18132	25147.1000.56118.0602.043152.0000 Check #: 12452	GEN. SUPPLIES & MATERIALS	\$483.68
			Vendor Total:	\$483.68
CITY OF GALLUP	4124	11000.2600.54411.0000.043003.0000 Check #: 12453	ELECTRICITY	\$10,908.44
		11000.2600.54411.0000.043016.0000 Check #: 12453	ELECTRICITY	\$3,357.97
		11000.2600.54411.0000.043030.0000 Check #: 12453	ELECTRICITY	\$34.96
		11000.2600.54411.0000.043034.0000 Check #: 12453	ELECTRICITY	\$6,876.11
		11000.2600.54411.0000.043054.0000 Check #: 12453	ELECTRICITY	\$8,209.44
		11000.2600.54411.0000.043055.0000 Check #: 12453	ELECTRICITY	\$21,353.66
		11000.2600.54411.0000.043062.0000 Check #: 12453	ELECTRICITY	\$4,611.13

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.54411.0000.043066.0000 Check #: 12453	ELECTRICITY	\$5,559.05
		11000.2600.54411.0000.043073.0000 Check #: 12453	ELECTRICITY	\$26,696.51
		11000.2600.54411.0000.043077.0000 Check #: 12453	ELECTRICITY	\$2,428.02
		11000.2600.54411.0000.043091.0000 Check #: 12453	ELECTRICITY	\$3,697.34
		11000.2600.54411.0000.043134.0000 Check #: 12453	ELECTRICITY	\$2,768.44
		11000.2600.54411.0000.043135.0000 Check #: 12453	ELECTRICITY	\$1,857.28
		11000.2600.54411.0000.043138.0000 Check #: 12453	ELECTRICITY	\$3,534.83
		11000.2600.54411.0000.043152.0000 Check #: 12453	ELECTRICITY	\$4,238.68
		11000.2600.54411.0000.043158.0000 Check #: 12453	ELECTRICITY	\$2,796.27
		11000.2600.54411.0000.043173.0000 Check #: 12453	ELECTRICITY	\$5,287.22
		11000.2600.54411.0000.043177.0000 Check #: 12453	ELECTRICITY	\$686.43
		11000.2600.54411.0000.043190.0000 Check #: 12453	ELECTRICITY	\$5,766.45
		11000.2600.54411.0000.043942.0000 Check #: 12453	ELECTRICITY	\$1,059.09
		11000.2600.54412.0000.043003.0000 Check #: 12453	BUILDING HEAT-NATURAL GAS	\$1,648.38
		11000.2600.54415.0000.043016.0000 Check #: 12453	WATER/SEWAGE	\$946.38
		11000.2600.54415.0000.043030.0000 Check #: 12453	WATER/SEWAGE	\$12,702.14
		11000.2600.54415.0000.043034.0000 Check #: 12453	WATER/SEWAGE	\$233.15

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.54415.0000.043054.0000 Check #: 12453	WATER/SEWAGE	\$3,516.65
		11000.2600.54415.0000.043055.0000 Check #: 12453	WATER/SEWAGE	\$2,394.56
		11000.2600.54415.0000.043062.0000 Check #: 12453	WATER/SEWAGE	\$1,126.53
		11000.2600.54415.0000.043066.0000 Check #: 12453	WATER/SEWAGE	\$1,845.46
		11000.2600.54415.0000.043073.0000 Check #: 12453	WATER/SEWAGE	\$4,319.01
		11000.2600.54415.0000.043077.0000 Check #: 12453	WATER/SEWAGE	\$2,319.54
		11000.2600.54415.0000.043091.0000 Check #: 12453	WATER/SEWAGE	\$3,263.86
		11000.2600.54415.0000.043134.0000 Check #: 12453	WATER/SEWAGE	\$1,262.84
		11000.2600.54415.0000.043135.0000 Check #: 12453	WATER/SEWAGE	\$951.81
		11000.2600.54415.0000.043138.0000 Check #: 12453	WATER/SEWAGE	\$2,400.82
		11000.2600.54415.0000.043152.0000 Check #: 12453	WATER/SEWAGE	\$1,540.38
		11000.2600.54415.0000.043158.0000 Check #: 12453	WATER/SEWAGE	\$206.44
		11000.2600.54415.0000.043173.0000 Check #: 12453	WATER/SEWAGE	\$1,697.87
		11000.2600.54415.0000.043177.0000 Check #: 12453	WATER/SEWAGE	\$297.95
		11000.2600.54415.0000.043190.0000 Check #: 12453	WATER/SEWAGE	\$1,499.91
		11000.2600.54415.0000.043942.0000 Check #: 12453	WATER/SEWAGE	\$93.84
		13000.2700.54411.0000.043000.0000 Check #: 12453	ELECTRICITY	\$2,248.04

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		13000.2700.54415.0000.043000.0000 Check #: 12453	WATER/SEWAGE	\$304.86
			Vendor Total:	\$168,547.74
CONSOLIDATED ELECTRICAL DISTRIBUTORS, I	4471	31701.4000.56118.0799.043930.0000 Check #: 12454	GEN. SUPPLIES & MATERIALS	\$88.00
			Vendor Total:	\$88.00
CONSULTING PSYCHOLOGISTS OF NORTHERN ARI	2602	11000.2100.53215.2000.043177.0000 Check #: 12455	PSYCHOLOGISTS CONTRACTED	\$25,927.69
			Vendor Total:	\$25,927.69
CONTINENTAL DIVIDE ELECTRIC	4180	11000.2600.54411.0000.043030.0000 Check #: 12456	ELECTRICITY	\$4,025.27
		11000.2600.54411.0000.043038.0000 Check #: 12456	ELECTRICITY	\$2,629.59
		11000.2600.54411.0000.043039.0000 Check #: 12456	ELECTRICITY	\$4,603.31
		11000.2600.54411.0000.043088.0000 Check #: 12456	ELECTRICITY	\$3,443.98
		11000.2600.54411.0000.043130.0000 Check #: 12456	ELECTRICITY	\$9,526.24
		11000.2600.54411.0000.043132.0000 Check #: 12456	ELECTRICITY	\$2,389.82
		11000.2600.54411.0000.043145.0000 Check #: 12456	ELECTRICITY	\$6,974.93
		11000.2600.54411.0000.043155.0000 Check #: 12456	ELECTRICITY	\$4,698.54
		11000.2600.54411.0000.043160.0000 Check #: 12456	ELECTRICITY	\$3,036.35
		11000.2600.54411.0000.043162.0000 Check #: 12456	ELECTRICITY	\$2,550.32

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
CONVERGEONE, INC.	2027			\$43,878.35
		11000.2600.55915.0000.043935.0000 Check #: 12457	OTHER CONTRACT SERVICES	\$70,910.84
		11000.2600.56113.0000.043935.0000 Check #: 12457	SOFTWARE	\$0.00
		11000.2600.57331.0000.043935.0000 Check #: 12457	FIXED ASSETS > \$5000	\$0.00
		11000.2600.57332.0000.043935.0000 Check #: 12457	SUP. ASSETS \$5000 OR LESS	\$0.00
				Vendor Total:
COOPERATIVE EDUCATIONAL SERVICES	4539			\$70,910.84
		31100.4000.54500.0000.043000.0000 Check #: 12458	CONSTRUCTION SERVICES	\$9,605.15
		31100.4000.54500.0000.043055.0000 Check #: 12458	CONSTRUCTION SERVICES	\$0.00
				Vendor Total:
CURRICULUM ASSOCIATES, LLC				\$9,605.15
		24189.1000.53330.1010.043038.0000 Check #: 12459	PROFESSIONAL DEVELOPMENT	\$3,000.00
		24189.1000.56113.1010.043038.0000 Check #: 12459	SOFTWARE	\$7,035.00
				Vendor Total:
DAVID BYINGTON	4331			\$10,035.00
		13000.2700.55111.0000.043000.0000 Check #: 12460	TRANS PER-CAPITA FEEDERS	\$148.96
				Vendor Total:
DE LA RIVA ENT., INC.				\$148.96
		11000.1000.55817.9246.043130.0000 Check #: 12461	STUDENT TRAVEL	\$92.97
				Vendor Total:
DEE DEE WATSON				\$92.97

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2200.55915.0400.043170.0000 Check #: 12462	OTHER CONTRACT SERVICES	\$44.00
			Vendor Total:	\$44.00
DELORES BROWN	5048	25184.1000.55819.1010.043088.0000 Check #: 12463	EMPLOYEE TRAVEL-TEACHERS	\$49.88
			Vendor Total:	\$49.88
DELORES MARTINE	29517	13000.2700.55111.0000.043000.0000 Check #: 12464	TRANS PER-CAPITA FEEDERS	\$107.80
			Vendor Total:	\$107.80
DIDAX	11388	24101.1000.56118.1011.043091.0000 Check #: 12465	GEN.SUPPLIES & MATERIALS	\$253.74
			Vendor Total:	\$253.74
DOWLING ENTERPRISES		11000.1000.55817.9246.043073.0000 Check #: 12466	STUDENT TRAVEL	\$124.14
		11000.1000.55817.9250.043073.0000 Check #: 12466	STUDENT TRAVEL	\$56.32
			Vendor Total:	\$180.46
ELECTRIC MOTOR CO.	2083	31701.4000.56118.0799.043930.0000 Check #: 12467	GEN. SUPPLIES & MATERIALS	\$2,120.92
			Vendor Total:	\$2,120.92
ELECTRONIC CENTER	6047	11000.2400.57332.0170.043066.0000 Check #: 12468	SUP. ASSETS \$5000 OR LESS	\$1,875.00
		11000.2600.57332.0170.043089.0000 Check #: 12468	SUP. ASSETS \$5000 OR LESS	\$750.00
		13000.2700.54416.0000.043000.0000 Check #: 12468	COMMUNICATIONS	\$174.85

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		13000.2700.55915.0000.043000.0000 Check #: 12468	OTHER CONTRACT SERVICES	\$3,288.61
		31701.4000.56118.0000.043120.0170 Check #: 12468	GEN. SUPPLIES & MATERIALS	\$119.00
			Vendor Total:	\$6,207.46
EMPOWER EDUCATIONAL CONSULTING		11000.1000.53330.0170.043066.0000 Check #: 12469	PROFESSIONAL DEVELOPMENT	\$4,224.19
		11000.1000.53330.0170.043138.0000 Check #: 12469	PROFESSIONAL DEVELOPMENT	\$3,140.31
		11000.1000.53330.0170.043160.0000 Check #: 12469	PROFESSIONAL DEVELOPMENT	\$1,387.75
		11000.1000.53330.0170.043170.0000 Check #: 12469	PROFESSIONAL DEVELOPMENT	\$5,551.00
		11000.1000.56112.0170.043155.0000 Check #: 12469	OTHER TEXT BOOKS	\$2,295.00
		24101.1000.53330.1011.043034.0000 Check #: 12469	PROFESSIONAL DEVELOPMENT	\$8,326.50
		24101.1000.53330.1011.043038.0000 Check #: 12469	PROF DEV.	\$5,551.00
		24101.1000.53330.1011.043138.0000 Check #: 12469	PROFESSIONAL DEVELOPMENT	\$3,900.00
		24189.1000.53330.1010.043034.0000 Check #: 12469	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043038.0000 Check #: 12469	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043039.0000 Check #: 12469	PROFESSIONAL DEVELOPMENT	\$6,938.75
		24189.1000.53330.1010.043075.0000 Check #: 12469	PROFESSIONAL DEVELOPMENT	\$2,775.50
		24189.1000.53330.1010.043100.0000 Check #: 12469	PROFESSIONAL DEVELOPMENT	\$1,387.75
		24189.1000.53330.1010.043152.0000 Check #: 12469	PROFESSIONAL DEVELOPMENT	\$0.00

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		24189.1000.53330.1010.043155.0000 Check #: 12469	PROFESSIONAL DEVELOPMENT	\$1,387.75
		24189.1000.53330.1010.043170.0000 Check #: 12469	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043190.0000 Check #: 12469	PROFESSIONAL DEVELOPMENT	\$5,632.25
			Vendor Total:	\$52,497.75
EVELYN E. GRUBER	6543	13000.2700.55111.0000.043000.0000 Check #: 12470	TRANS PER-CAPITA FEEDERS	\$69.44
			Vendor Total:	\$69.44
FELICIA ETCITY		13000.2700.55111.0000.043000.0000 Check #: 12471	TRANS PER-CAPITA FEEDERS	\$52.50
			Vendor Total:	\$52.50
FERGUSON	2420	31701.4000.56118.0799.043930.0000 Check #: 12472	GEN. SUPPLIES & MATERIALS	\$5,932.44
			Vendor Total:	\$5,932.44
FERRELLGAS	7015	11000.2600.54413.0000.043130.0000 Check #: 12473	BUILD.HEAT-PROPANE BUTANE	\$5,333.20
		11000.2600.54413.0000.043132.0000 Check #: 12473	BUILDING HEAT/PROP/BUTANE	\$973.61
		11000.2600.54413.0000.043160.0000 Check #: 12473	BUILD.HEAT-PROPANE BUTANE	\$4,544.80
			Vendor Total:	\$10,851.61
FLINN SCIENTIFIC INC.	16749	11000.1000.56118.1013.043039.0000 Check #: 12474	GEN. SUPPLIES & MATERIALS	\$4,021.02
		11000.1000.57332.1013.043039.0000 Check #: 12474	SUP. ASSETS \$5000 OR LESS	\$731.25

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$4,752.27
FMH	18791	11000.2500.57332.0000.043972.0000 Check #: 12475	SUP. ASSETS \$5000 OR LESS	\$4,499.00
			Vendor Total:	\$4,499.00
FOLLETT SCHOOL SOLUTIONS, INC.		11000.1000.56118.0170.043055.0000 Check #: 12476	GEN. SUPPLIES & MATERIALS	\$290.60
			Vendor Total:	\$290.60
FOUR CORNERS WELDING AND GAS	7036	13000.2700.56118.0000.043000.0000 Check #: 12477	GEN SUPPLIES & MATERIALS	\$162.47
		31701.4000.56118.0799.043930.0000 Check #: 12477	GEN. SUPPLIES & MATERIALS	\$225.00
			Vendor Total:	\$387.47
GALLUP BUSINESS SYSTEMS	6649	31701.4000.54315.0000.043038.0170 Check #: 12478	M&R BLDG & GROUNDS (SB9)	\$1,620.00
			Vendor Total:	\$1,620.00
GALLUP FENCE & CONSTRUCTION CO	8015	31701.4000.54315.0799.043930.0000 Check #: 12479	M&R BLDG & GROUNDS (SB9)	\$3,650.13
			Vendor Total:	\$3,650.13
GALLUP FIRE EXTINGUISHER INC	8016	31701.4000.54315.0799.043930.0000 Check #: 12480	M&R BLDG & GROUNDS (SB9)	\$22,936.63
			Vendor Total:	\$22,936.63
GALLUP HIGH SCHOOL	8019	11000.1000.55817.9248.043073.0000 Check #: 12481	STUDENT TRAVEL	\$160.00
			Vendor Total:	\$160.00

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
GALLUP LUMBER & SUPPLY	99247	11000.1000.56118.0170.043055.0000	GEN. SUPPLIES & MATERIALS	\$49.14
		Check #: 12482		
		11000.1000.57332.0170.043079.0000	SUP. ASSETS \$5000 OR LESS	\$889.98
		Check #: 12482		
		11000.1000.57332.0170.043162.0000	SUP. ASSETS \$5000 OR LESS	\$672.76
		Check #: 12482		
		11000.1000.57332.3000.043003.0000	SUP. ASSETS \$5000 OR LESS	\$759.97
		Check #: 12482		
		12000.2600.56118.0000.043000.0000	GENERAL SUPPLIES & MATER.	\$362.62
		Check #: 12482		
		13000.2700.56118.0000.043000.0000	GEN SUPPLIES & MATERIALS	\$299.60
		Check #: 12482		
		31701.4000.56118.0000.043003.0170	GEN. SUPPLIES & MATERIALS	\$255.37
		Check #: 12482		
31701.4000.56118.0000.043162.0170	GEN. SUPPLIES & MATERIALS	\$280.26		
Check #: 12482				
31701.4000.56118.0799.043930.0000	GEN. SUPPLIES & MATERIALS	\$1,056.87		
Check #: 12482				
31701.4000.57332.0000.043003.0170	SUP. ASSETS \$5000 OR LESS	\$211.22		
Check #: 12482				
31701.4000.57332.0000.043079.0170	SUP. ASSETS \$5000 OR LESS	\$1,699.99		
Check #: 12482				
			Vendor Total:	\$6,537.78
GALLUP MCKINLEY COUNTY SCHOOL DIST.		11000.0000.23013.0000.000000.0000	VOLUNTARY DEDUCTS PAYABLE	\$227.47
		Check #: 12483		
			Vendor Total:	\$227.47
GALLUP MCKINLEY CO SCHOOLS	8030	11000.1000.55817.9246.043039.0000	STUDENT TRAVEL	\$645.00
		Check #: 12484		
		11000.1000.55817.9246.043089.0000	STUDENT TRAVEL	\$90.00
		Check #: 12484		

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.55817.9247.043039.0000 Check #: 12484	STUDENT TRAVEL	\$395.00
		11000.1000.55817.9247.043089.0000 Check #: 12484	STUDENT TRAVEL	\$0.00
		11000.1000.55817.9247.043145.0000 Check #: 12484	STUDENT TRAVEL	\$150.00
		11000.1000.56118.1017.043030.0000 Check #: 12484	GEN. SUPPLIES & MATERIALS	\$393.12
		11000.1000.56118.1017.043034.0000 Check #: 12484	GEN. SUPPLIES & MATERIALS	\$393.12
		11000.1000.56118.1017.043038.0000 Check #: 12484	GEN. SUPPLIES & MATERIALS	\$393.12
		11000.1000.56118.1017.043062.0000 Check #: 12484	GEN. SUPPLIES & MATERIALS	\$393.12
		11000.1000.56118.1017.043066.0000 Check #: 12484	GEN. SUPPLIES & MATERIALS	\$393.12
		11000.1000.56118.1017.043077.0000 Check #: 12484	GEN. SUPPLIES & MATERIALS	\$393.12
		11000.1000.56118.1017.043079.0000 Check #: 12484	GEN. SUPPLIES & MATERIALS	\$393.12
		11000.1000.56118.1017.043091.0000 Check #: 12484	GEN. SUPPLIES & MATERIALS	\$393.12
		11000.1000.56118.1017.043132.0000 Check #: 12484	GEN. SUPPLIES & MATERIALS	\$174.72
		11000.1000.56118.1017.043134.0000 Check #: 12484	GEN. SUPPLIES & MATERIALS	\$393.12
		11000.1000.56118.1017.043135.0000 Check #: 12484	GEN. SUPPLIES & MATERIALS	\$174.72
		11000.1000.56118.1017.043138.0000 Check #: 12484	GEN. SUPPLIES & MATERIALS	\$393.12
		11000.1000.56118.1017.043152.0000 Check #: 12484	GEN. SUPPLIES & MATERIALS	\$393.12
		11000.1000.56118.1017.043160.0000 Check #: 12484	GEN. SUPPLIES & MATERIALS	\$174.72

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.1017.043162.0000 Check #: 12484	GEN. SUPPLIES & MATERIALS	\$393.12
		11000.1000.56118.1017.043164.0000 Check #: 12484	GEN. SUPPLIES & MATERIALS	\$174.72
		11000.1000.56118.1017.043170.0000 Check #: 12484	GEN. SUPPLIES & MATERIALS	\$174.72
		11000.1000.56118.1017.043174.0000 Check #: 12484	GEN. SUPPLIES & MATERIALS	\$393.12
		11000.2200.55915.0400.043079.0000 Check #: 12484	OTHER CONTRACT SERVICES	\$590.00
		11000.2200.55915.0600.043174.0000 Check #: 12484	OTHER CONTRACT SERVICES	\$2,193.75
			Vendor Total:	\$10,047.91
GALLUP SERVICE MART	8042			
		11000.2600.56118.0170.043164.0000 Check #: 12485	GEN. SUPPLIES & MATERIALS	\$58.62
		31701.4000.56118.0000.043091.0170 Check #: 12485	GEN. SUPPLIES & MATERIALS	\$19.54
		31701.4000.57332.0000.043091.0170 Check #: 12485	SUP. ASSETS \$5000 OR LESS	\$509.15
		31701.4000.57332.0000.043152.0170 Check #: 12485	SUP. ASSETS \$5000 OR LESS	\$1,654.95
			Vendor Total:	\$2,242.26
GALLUP SUN PUBLISHING, LLC				
		11000.2200.55915.0000.043972.0000 Check #: 12486	OTHER CONTRACT SERVICES	\$1,678.84
			Vendor Total:	\$1,678.84
GLENN'S PASTRIES	8094			
		24101.2200.56118.0200.043170.0000 Check #: 12487	GEN. SUPPLIES & MATERIALS	\$53.70
			Vendor Total:	\$53.70
GMCS -- FOOD SERVICE	8030			

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.55817.9246.043075.0000 Check #: 12488	STUDENT TRAVEL	\$0.00
		11000.1000.55817.9246.043145.0000 Check #: 12488	STUDENT TRAVEL	\$90.00
		11000.1000.55817.9247.043075.0000 Check #: 12488	STUDENT TRAVEL	\$45.00
		11000.1000.55817.9247.043145.0000 Check #: 12488	STUDENT TRAVEL	\$150.00
		11000.2200.55915.0400.043132.0000 Check #: 12488	OTHER CONTRACT SERVICES	\$400.00
		11000.2300.56115.0000.043999.0000 Check #: 12488	BOARD EXPENSES	\$300.00
		11000.2500.55915.0000.043999.0000 Check #: 12488	OTHER CONTRACT SERVICES	\$98.75
		24101.2200.56118.0200.043934.0000 Check #: 12488	GEN. SUPPLIES & MATERIALS	\$75.00
			Vendor Total:	\$1,158.75
GMCS -- MOTORPOOL	8030	11000.1000.55817.9241.043073.0000 Check #: 12489	STUDENT TRAVEL	\$216.80
		24174.1000.53330.3000.043055.0000 Check #: 12489	PROF DEV.	\$118.40
		24191.1000.53330.1010.043073.0000 Check #: 12489	PROFESSIONAL DEVELOPMENT	\$112.00
			Vendor Total:	\$447.20
GMCS -- TRANSPORTATION	8030	25147.1000.55817.0602.043030.0000 Check #: 12490	STUDENT TRAVEL	\$340.00
			Vendor Total:	\$340.00
GOMEZ PEST & WEED CONTROL	283931	31701.4000.54315.0799.043930.0000 Check #: 12491	M&R BLDG & GROUNDS (SB9)	\$267.56
			Vendor Total:	\$267.56

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
GOPHER SPORT	3475	11000.1000.56118.0170.043135.0000 Check #: 12492	GEN. SUPPLIES & MATERIALS	\$228.25
			Vendor Total:	\$228.25
GRAINGER INC.	8123	11000.1000.57332.0170.043079.0000 Check #: 12493	SUP. ASSETS \$5000 OR LESS	\$417.56
		11000.2400.56118.0170.043079.0000 Check #: 12493	GEN. SUPPLIES & MATERIALS	\$118.30
		31701.4000.56118.0799.043930.0000 Check #: 12493	GEN. SUPPLIES & MATERIALS	\$1,291.28
		31701.4000.57332.0000.043079.0170 Check #: 12493	SUP. ASSETS \$5000 OR LESS	\$645.18
			Vendor Total:	\$2,472.32
HALL ENVIRONMENTAL ANALYSIS LAB, INC.	5083	31701.4000.54315.0799.043930.0000 Check #: 12494	M&R BLDG & GROUNDS (SB9)	\$101.40
			Vendor Total:	\$101.40
HOUGHTON MIFFLIN HARCOURT PUBLISHING	400529	24106.1000.56118.2000.043177.0000 Check #: 12495	GEN.SUPPLIES & MATERIALS	\$321.25
			Vendor Total:	\$321.25
JACQUELINE PADILLA		13000.2700.55111.0000.043000.0000 Check #: 12496	TRANS PER-CAPITA FEEDERS	\$63.00
			Vendor Total:	\$63.00
JAEAB RESTAURANT HOLDINGS, LLC		11000.1000.55817.9242.043145.0000 Check #: 12497	STUDENT TRAVEL	\$103.74
		11000.1000.55817.9246.043130.0000 Check #: 12497	STUDENT TRAVEL	\$100.06

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$203.80
JENNIFER JIM-CLY		13000.2700.55111.0000.043000.0000 Check #: 12498	TRANS PER-CAPITA FEEDERS	\$51.52
			Vendor Total:	\$51.52
JESSIE WOODIE		13000.2700.55111.0000.043000.0000 Check #: 12499	TRANS PER-CAPITA FEEDERS	\$27.30
			Vendor Total:	\$27.30
JOAN NEZ	18995	11000.2300.53330.0000.043971.0000 Check #: 12500	PROF DEV	\$163.90
			Vendor Total:	\$163.90
JOHN WELLES		24174.1000.53330.3000.043055.0000 Check #: 12501	PROF DEV.	\$1,635.11
			Vendor Total:	\$1,635.11
JOHNSTONE SUPPLY		31701.4000.56118.0799.043930.0000 Check #: 12502	GEN. SUPPLIES & MATERIALS	\$459.00
			Vendor Total:	\$459.00
JRL ENTERPRISES INC	283026	13000.2700.54314.0000.043000.0000 Check #: 12503	M&R - BUSES	\$241.46
			Vendor Total:	\$241.46
KEVIN MITCHELL	1707	11000.2300.55812.0000.043999.0000 Check #: 12504	BOARD TRAINING	\$118.28
			Vendor Total:	\$118.28
KGAK	12061			

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2200.55915.0000.043972.0000 Check #: 12505	OTHER CONTRACT SERVICES	\$1,137.28
			Vendor Total:	\$1,137.28
KICKBOARD INC		11000.1000.56113.0170.043155.0000 Check #: 12506	SOFTWARE	\$184.50
		24189.1000.53330.1010.043155.0000 Check #: 12506	PROFESSIONAL DEVELOPMENT	\$6,663.18
		24189.1000.56113.1010.043155.0000 Check #: 12506	SOFTWARE	\$1,649.82
			Vendor Total:	\$8,497.50
LAKESHORE LEARNING MATERIALS	13007	24132.1000.56118.1011.043162.0000 Check #: 12507	GEN. SUPPLIES & MATERIALS	\$377.97
			Vendor Total:	\$377.97
LEVI SAUCEDO		11000.1000.55915.9248.043055.0000 Check #: 12508	OTHER CONTRACT SERVICES	\$376.00
			Vendor Total:	\$376.00
LINDA BROWN		25184.1000.53330.1010.043079.0000 Check #: 12509	PROFESSIONAL DEVELOPMENT	\$469.37
			Vendor Total:	\$469.37
LOWES PAY AND SAVE INC	25822	11000.2200.56118.0600.043034.0000 Check #: 12510	GEN. SUPPLIES & MATERIALS	\$1,977.53
		24101.1000.56118.1011.043162.0000 Check #: 12510	GEN.SUPPLIES & MATERIALS	\$83.16
		24101.2200.56118.0200.043134.0000 Check #: 12510	GEN. SUPPLIES & MATERIALS	\$57.04
		24106.1000.56118.2000.043177.0000 Check #: 12510	GEN.SUPPLIES & MATERIALS	\$775.09

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		25171.2100.56118.0000.043016.0000 Check #: 12510	GENERAL SUPPLIES & MATER.	\$138.76
		28193.2100.56118.0000.043000.0000 Check #: 12510	GENERAL SUPPLIES & MATER.	\$170.95
			Vendor Total:	\$3,202.53
MACKIN EDUCATIONAL RESOURCES	1920	25147.1000.56118.0602.043130.0000 Check #: 12511	GEN. SUPPLIES & MATERIALS	\$170.21
			Vendor Total:	\$170.21
MARIE IPPEL		24154.1000.53330.1010.043002.0000 Check #: 12512	PROFESSIONAL DEVELOPMENT	\$481.80
			Vendor Total:	\$481.80
MARIS ROE	6560	13000.2700.55111.0000.043000.0000 Check #: 12513	TRANS PER-CAPITA FEEDERS	\$241.50
			Vendor Total:	\$241.50
MARITA A. DAW	6550	13000.2700.55111.0000.043000.0000 Check #: 12514	TRANS PER-CAPITA FEEDERS	\$145.60
			Vendor Total:	\$145.60
MARK ANDY PRINT PRODUCTS	6264	11000.1000.54311.1010.043999.0000 Check #: 12515	M&R FURN/FIX/EQUIP	\$1,574.16
			Vendor Total:	\$1,574.16
MARTINEZ MANAGEMENT, INC	4917	11000.1000.55817.9247.043064.0000 Check #: 12516	STUDENT TRAVEL	\$149.45
			Vendor Total:	\$149.45
MARY H. WILSON		25184.1000.53330.1010.043079.0000 Check #: 12517	PROFESSIONAL DEVELOPMENT	\$304.72

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$304.72
MARY JANE MILZ		11000.1000.53330.1020.043132.0000 Check #: 12518	PROF DEV.	\$533.38
			Vendor Total:	\$533.38
MELISSA ASHLEY		13000.2700.55111.0000.043000.0000 Check #: 12519	TRANS PER-CAPITA FEEDERS	\$134.40
			Vendor Total:	\$134.40
MESINA KEE		11000.1000.53330.0000.043000.0000 Check #: 12520	PROFESSIONAL DEVELOPMENT	\$245.50
			Vendor Total:	\$245.50
MIDAMERICA BOOKS		24115.1000.56118.2000.043141.0000 Check #: 12521	GEN. SUPPLIES & MATERIALS	\$1,021.60
			Vendor Total:	\$1,021.60
MOBYMAX, LLC		24101.1000.56113.1011.043164.0000 Check #: 12522	SOFTWARE	\$1,397.00
			Vendor Total:	\$1,397.00
MONICA L. YAZZIE	24502	25147.2200.55818.0602.043130.0000 Check #: 12523	PARENT TRAVEL	\$42.14
			Vendor Total:	\$42.14
NASCO		11000.1000.56118.1020.043174.0000 Check #: 12524	GEN. SUPPLIES & MATERIALS	\$8.76
		14000.1000.56108.1011.043170.0000 Check #: 12524	INST. MAT. CRD 50% OTHER	\$29.50
			Vendor Total:	\$38.26

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
NELLIE STORER		25184.1000.53330.1010.043000.0000 Check #: 12525	PROF DEV.	\$30.00
			Vendor Total:	\$30.00
NETCHEMIA, LLC		11000.1000.55915.1010.043999.0000 Check #: 12526	OTHER CONTRACT SERVICES	\$8,475.22
			Vendor Total:	\$8,475.22
NEW MEXICO GAS COMPANY, INC.		11000.2600.54412.0000.043077.0000 Check #: 12527	BUILDING HEAT-NATURAL GAS	\$252.13
			Vendor Total:	\$252.13
NTUA_15214	15214	11000.2600.54411.0000.043064.0000 Check #: 12528	ELECTRICITY	\$10,017.67
		11000.2600.54411.0000.043075.0000 Check #: 12528	ELECTRICITY	\$7,851.79
		11000.2600.54411.0000.043079.0000 Check #: 12528	ELECTRICITY	\$15,921.64
		11000.2600.54411.0000.043100.0000 Check #: 12528	ELECTRICITY	\$6,365.88
		11000.2600.54411.0000.043164.0000 Check #: 12528	ELECTRICITY	\$1,088.12
		11000.2600.54412.0000.043064.0000 Check #: 12528	BUILDING HEAT/NATURAL GAS	\$8,041.19
		11000.2600.54412.0000.043075.0000 Check #: 12528	BUILDING HEAT-NATURAL GAS	\$6,050.19
		11000.2600.54412.0000.043079.0000 Check #: 12528	BUILDING HEAT-NATURAL GAS	\$8,942.88
		11000.2600.54412.0000.043100.0000 Check #: 12528	BUILDING HEAT-NATURAL GAS	\$620.91
		11000.2600.54415.0000.043064.0000 Check #: 12528	WATER/SEWAGE	\$2,365.32

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.54415.0000.043075.0000 Check #: 12528	WATER/SEWAGE	\$2,351.61
		11000.2600.54415.0000.043079.0000 Check #: 12528	WATER/SEWAGE	\$423.94
		11000.2600.54415.0000.043100.0000 Check #: 12528	WATER/SEWAGE	\$831.60
		12000.2600.54411.0000.043075.0000 Check #: 12528	ELECTRICITY	\$1,220.89
		12000.2600.54411.0000.043079.0000 Check #: 12528	ELECTRICITY	\$17.17
		12000.2600.54412.0000.043075.0000 Check #: 12528	BUILDING HEAT-NATURAL GAS	\$1,758.22
		12000.2600.54415.0000.043079.0000 Check #: 12528	WATER/SEWAGE	\$125.74
			Vendor Total:	\$73,994.76
NTUA_24975	24975	11000.2600.54412.0000.043038.0000 Check #: 12529	BUILDING HEAT/NATURAL GAS	\$1,546.47
		11000.2600.54412.0000.043039.0000 Check #: 12529	BUILDING HEAT/NATURAL GAS	\$5,337.06
		11000.2600.54412.0000.043088.0000 Check #: 12529	BUILDING HEAT/NATURAL GAS	\$3,083.49
		11000.2600.54415.0000.043038.0000 Check #: 12529	WATER/SEWAGE	\$868.37
		11000.2600.54415.0000.043088.0000 Check #: 12529	WATER/SEWAGE	\$2,276.49
		12000.2600.54412.0000.043039.0000 Check #: 12529	BUILDING HEAT/NATURAL GAS	\$2,773.61
			Vendor Total:	\$15,885.49
ORIENTAL TRADING COMPANY, INC	16015	11000.1000.56118.0170.043135.0000 Check #: 12530	GEN. SUPPLIES & MATERIALS	\$562.92
			Vendor Total:	\$562.92

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
PAGE STATION SUBWAY LLC		11000.1000.55817.9247.043064.0000 Check #: 12531	STUDENT TRAVEL	\$343.22
			Vendor Total:	\$343.22
PALOS SPORTS	8815	11000.1000.56118.0170.043003.0000 Check #: 12532	GEN. SUPPLIES & MATERIALS	\$60.23
			Vendor Total:	\$60.23
PATRICIA HENRY_28608	28608	13000.2700.55111.0000.043000.0000 Check #: 12533	TRANS PER-CAPITA FEEDERS	\$96.32
			Vendor Total:	\$96.32
PAUL LONG		25184.1000.53330.1010.043000.0000 Check #: 12534	PROF DEV.	\$50.37
			Vendor Total:	\$50.37
PECOS VALLEY PIZZA, INC DBA		11000.1000.55817.9246.043073.0000 Check #: 12535	STUDENT TRAVEL	\$119.70
			Vendor Total:	\$119.70
POOR BOYS DISCOUNT AUTO	17113	13000.2700.56216.0000.043000.0000 Check #: 12536	MAINT. SUPPLIES/PARTS	\$5,727.50
			Vendor Total:	\$5,727.50
POWERLINE TECHNOLOGIES, INC.	24454	31701.4000.54315.0799.043930.0000 Check #: 12537	M&R BLDG & GROUNDS (SB9)	\$97.48
			Vendor Total:	\$97.48
POWERSCHOOL GROUP LLC		11000.2500.55915.0000.043975.0000 Check #: 12538	OTHER CONTRACT SERVICES	\$2,992.77

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$2,992.77
PRIORITY ONE CLEARING SERVICES LLC		28193.2100.56118.0000.043000.0000 Check #: 12539	GENERAL SUPPLIES & MATER.	\$240.00
			Vendor Total:	\$240.00
PRISCILLA MANUELITO	20629	11000.2300.55812.0000.043999.0000 Check #: 12540	BOARD TRAINING	\$76.01
			Vendor Total:	\$76.01
QUALITY PARTS CAR QUEST	18005	11000.1000.56118.3000.043130.0000 Check #: 12541	GEN. SUPPLIES & MATERIALS	\$749.46
		11000.1000.57332.3000.043130.0000 Check #: 12541	SUP. ASSETS \$5000 OR LESS	\$339.98
		11000.2600.56216.0000.043942.0000 Check #: 12541	MAINT.SUPPLIES/PARTS	\$469.71
		13000.2700.56216.0000.043000.0000 Check #: 12541	MAINT. SUPPLIES/PARTS	\$436.20
		31701.4000.56118.0799.043930.0000 Check #: 12541	GEN. SUPPLIES & MATERIALS	\$1,041.38
			Vendor Total:	\$3,036.73
READ NATURALLY INC	25747	24101.1000.56113.1011.043002.0000 Check #: 12542	SOFTWARE	\$288.54
			Vendor Total:	\$288.54
RED ROCK SECURITY & PATROL LLC	21114	11000.2600.55915.0000.043999.0000 Check #: 12543	OTHER CONTRACT SERVICES	\$52,360.84
		12000.2600.55915.0000.043000.0000 Check #: 12543	OTHER CONTRACT SERVICES	\$0.00
		22025.1000.55915.9241.043075.0000 Check #: 12543	OTHER CONTRACT SERVICES	\$0.00

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		22025.1000.55915.9246.043075.0000 Check #: 12543	OTHER CONTRACT SERVICES	\$322.50
		22025.1000.55915.9247.043075.0000 Check #: 12543	OTHER CONTRACT SERVICES	\$63.36
			Vendor Total:	\$52,746.70
REHOBOTH CHRISTIAN SCHOOL	6940	11000.1000.55915.9246.043064.0000 Check #: 12544	OTHER CONTRACT SERVICES	\$100.00
			Vendor Total:	\$100.00
ROSEBROUGH & FOWLES, P.C.	400351	11000.2300.53413.0000.043999.0000 Check #: 12545	LEGAL	\$4,292.70
			Vendor Total:	\$4,292.70
S4TEACHERS NORTHWEST LLC D/B/A ESS		11000.1000.55915.1010.043999.0000 Check #: 12546	OTHER CONTRACT SERVICES	\$63,152.97
			Vendor Total:	\$63,152.97
SACRED WIND COMMUNICATIONS	282317	11000.2600.54416.0000.043935.0000 Check #: 12547	COMMUNICATIONS	\$67,915.55
			Vendor Total:	\$67,915.55
SADIE JEFFERSON		25184.1000.53330.1010.043000.0000 Check #: 12548	PROF DEV.	\$41.84
			Vendor Total:	\$41.84
SAN JUAN COUNTY SCHOOL DISTRICT		25147.1000.56118.0602.043034.0000 Check #: 12549	GEN. SUPPLIES & MATERIALS	\$1,122.00
		25147.1000.56118.0602.043120.0000 Check #: 12549	GEN. SUPPLIES & MATERIALS	\$518.00
			Vendor Total:	\$1,640.00
SANDIA PREPARATORY SCHOOL	400549			

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.55915.9242.043064.0000 Check #: 12550	OTHER CONTRACT SERVICES	\$150.00
			Vendor Total:	\$150.00
SANDRA FREELAND		25184.1000.53330.1010.043000.0000 Check #: 12551	PROF DEV.	\$50.00
			Vendor Total:	\$50.00
SCHOLASTIC BOOK FAIRS		25147.2200.56118.0602.043130.0000 Check #: 12552	GEN. SUPPLIES & MATERIALS	\$873.23
			Vendor Total:	\$873.23
SCHOOL SPECIALTY, INC.	7755	11000.1000.56118.0170.043174.0000 Check #: 12553	GEN. SUPPLIES & MATERIALS	\$588.87
		11000.1000.56118.1013.043155.0000 Check #: 12553	GEN. SUPPLIES & MATERIALS	\$148.27
		11000.1000.56118.3000.043073.0000 Check #: 12553	GEN. SUPPLIES & MATERIALS	\$66.48
		11000.1000.57332.0170.043073.0000 Check #: 12553	SUP. ASSETS \$5000 OR LESS	\$909.94
		11000.1000.57332.3000.043073.0000 Check #: 12553	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.2400.56118.0170.043079.0000 Check #: 12553	GEN. SUPPLIES & MATERIALS	\$210.56
		11000.2600.57332.0170.043134.0000 Check #: 12553	SUP. ASSETS \$5000 OR LESS	\$1,198.74
		24101.1000.56118.1017.043135.0000 Check #: 12553	GEN. SUPPLIES & MATERIALS	\$19.04
		27149.1000.57332.1017.043134.0000 Check #: 12553	SUP. ASSETS \$5000 OR LESS	\$514.42
		31701.4000.57332.0000.043091.0170 Check #: 12553	SUP. ASSETS \$5000 OR LESS	\$3,436.36
			Vendor Total:	\$7,092.68

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
SHAMMI LEE L. HOSKIE		11000.2200.55915.0400.043079.0000 Check #: 12554	OTHER CONTRACT SERVICES	\$208.50
			Vendor Total:	\$208.50
SHERRIE ANN TOM		13000.2700.55111.0000.043000.0000 Check #: 12555	TRANS PER-CAPITA FEEDERS	\$179.20
			Vendor Total:	\$179.20
SOLUTION TREE	2087	11000.2400.53330.0170.043164.0000 Check #: 12556	PROFESSIONAL DEVELOPMENT	\$669.00
		11000.2400.56118.0170.043079.0000 Check #: 12556	GEN. SUPPLIES & MATERIALS	\$319.80
			Vendor Total:	\$988.80
STANDARD RESTAURANT SUPPLY		11000.1000.57332.3000.043073.0000 Check #: 12557	SUP. ASSETS \$5000 OR LESS	\$3,593.56
			Vendor Total:	\$3,593.56
STAPLES BUSINESS ADVANTAGE	24390	11000.1000.56118.0170.043034.0000 Check #: 12558	GEN. SUPPLIES & MATERIALS	\$669.15
		11000.1000.56118.0170.043038.0000 Check #: 12558	GEN. SUPPLIES & MATERIALS	\$86.40
		11000.1000.56118.0170.043091.0000 Check #: 12558	GEN. SUPPLIES & MATERIALS	\$1,322.47
		11000.1000.56118.0170.043138.0000 Check #: 12558	GEN. SUPPLIES & MATERIALS	\$2,197.25
		11000.1000.56118.0170.043190.0000 Check #: 12558	GEN. SUPPLIES & MATERIALS	\$902.18
		11000.1000.56118.0170.043400.0000 Check #: 12558	GEN. SUPPLIES & MATERIALS	\$1,252.15
		11000.1000.57332.0170.043016.0000 Check #: 12558	SUP. ASSETS \$5000 OR LESS	\$0.00

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.57332.0170.043162.0000 Check #: 12558	SUP. ASSETS \$5000 OR LESS	\$427.47
		11000.2400.56118.0170.043016.0000 Check #: 12558	GEN. SUPPLIES & MATERIALS	\$8.39
		11000.2400.56118.0170.043073.0000 Check #: 12558	GEN. SUPPLIES & MATERIALS	\$101.71
		11000.2400.56118.0170.043088.0000 Check #: 12558	GEN. SUPPLIES & MATERIALS	\$0.00
		11000.2400.56118.0170.043135.0000 Check #: 12558	GEN. SUPPLIES & MATERIALS	\$2,179.92
		11000.2400.56118.0170.043138.0000 Check #: 12558	GEN. SUPPLIES & MATERIALS	\$0.00
		11000.2500.56118.0000.043974.0000 Check #: 12558	GEN. SUPPLIES & MATERIALS	\$119.99
		24101.1000.56118.1013.043088.0000 Check #: 12558	GEN.SUPPLIES & MATERIALS	\$60.32
		24101.1000.56118.1013.043100.0000 Check #: 12558	GEN.SUPPLIES & MATERIALS	\$19.19
		31701.4000.57332.0000.043088.0170 Check #: 12558	SUP. ASSETS \$5000 OR LESS	\$0.00
		31701.4000.57332.0000.043138.0170 Check #: 12558	SUP. ASSETS \$5000 OR LESS	\$0.00
			Vendor Total:	\$9,346.59
STATE OF NM COMM OF PUBLIC LAN	6989	11000.2600.54610.0000.043160.0000 Check #: 12559	RENTING LAND & BUILDING	\$4,740.00
			Vendor Total:	\$4,740.00
STATE OF NM TAXATION & REVENUE	99147	11000.0000.23013.0000.000000.0000 Check #: 12560	VOLUNTARY DEDUCTS PAYABLE	\$1,297.44
		25184.0000.23013.0000.000000.0000 Check #: 12560	VOLUNTARY DEDUCTS PAYABLE	\$34.56
			Vendor Total:	\$1,332.00

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
SUMMIT SUBWAY, LLC		11000.1000.55817.9246.043073.0000 Check #: 12561	STUDENT TRAVEL	\$122.03
			Vendor Total:	\$122.03
SUNNY DOOLEY	20189	11000.2200.55915.0600.043174.0000 Check #: 12562	OTHER CONTRACT SERVICES	\$500.00
			Vendor Total:	\$500.00
T & R MARKET	21194	24101.2200.56118.0200.043170.0000 Check #: 12563	GEN. SUPPLIES & MATERIALS	\$177.36
			Vendor Total:	\$177.36
T & T DISTRIBUTING CO., INC.	21001	11000.2600.56118.0170.043088.0000 Check #: 12564	GEN. SUPPLIES & MATERIALS	\$232.44
			Vendor Total:	\$232.44
TERRY M JONES	18690	24174.1000.53330.3000.043055.0000 Check #: 12565	PROF DEV.	\$1,787.65
			Vendor Total:	\$1,787.65
THE COMMUNITY PANTRY	287222	24113.2100.56118.0000.043000.0000 Check #: 12566	GENERAL SUPPLIES & MATER.	\$165.00
			Vendor Total:	\$165.00
THE PARENT INSTITUTE	21079	24101.2200.56118.0200.043038.0000 Check #: 12567	GEN. SUPPLIES & MATERIALS	\$566.00
			Vendor Total:	\$566.00
THEODORE SAUCEDO		11000.1000.55915.9248.043055.0000 Check #: 12568	OTHER CONTRACT SERVICES	\$376.00

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
THRIVEWAY, LLC				\$376.00
		26214.1000.56113.1013.043039.0000 Check #: 12569	SOFTWARE	\$1,601.25
		26214.1000.56113.1013.043089.0000 Check #: 12569	SOFTWARE	\$1,601.25
		26214.1000.56113.1013.043145.0000 Check #: 12569	SOFTWARE	\$1,601.25
		26214.1000.56118.1013.043145.0000 Check #: 12569	GEN. SUPPLIES & MATERIALS	\$0.00
				Vendor Total:
THYSSENKRUPP ELEVATOR	18286			\$4,803.75
		31701.4000.54315.0799.043930.0000 Check #: 12570	M&R BLDG & GROUNDS (SB9)	\$1,579.36
				Vendor Total:
TINA TORRES				\$1,579.36
		13000.2700.55111.0000.043000.0000 Check #: 12571	TRANS PER-CAPITA FEEDERS	\$46.20
				Vendor Total:
TOM CHEE				\$46.20
		11000.2200.55915.0400.043079.0000 Check #: 12572	OTHER CONTRACT SERVICES	\$200.00
				Vendor Total:
TRADE N POST CLASSIFIED	20511			\$200.00
		11000.2200.55915.0000.043972.0000 Check #: 12573	OTHER CONTRACT SERVICES	\$226.70
				Vendor Total:
TRI STAR TROPHIES AND AWARDS	21148			\$226.70
		11000.1000.56118.9250.043055.0000 Check #: 12574	GEN.SUPPLIES & MATERIALS	\$229.50
				Vendor Total:
TRIARCO ARTS AND CRAFTS	21149			\$229.50

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.3000.043130.0000 Check #: 12575	GEN. SUPPLIES & MATERIALS	\$1,318.92
			Vendor Total:	\$1,318.92
ULINE	40123	11000.1000.56118.0170.043130.0000 Check #: 12576	GEN. SUPPLIES & MATERIALS	\$130.60
		11000.2600.56118.0000.043972.0000 Check #: 12576	GEN. SUPPLIES & MATERIALS	\$0.00
			Vendor Total:	\$130.60
UNITED PARCEL SERVICE, INC.	10813	11000.2500.56118.0000.043999.0000 Check #: 12577	GENERAL SUPPLIES & MAT.	\$222.48
			Vendor Total:	\$222.48
UNITED STATES POSTAL SERVICE STAMPS	22011	24101.2200.56118.0200.043073.0000 Check #: 12578	GEN. SUPPLIES & MATERIALS	\$285.00
		24101.2200.56118.0200.043130.0000 Check #: 12578	GEN. SUPPLIES & MATERIALS	\$200.00
		24101.2200.56118.0200.043174.0000 Check #: 12578	GEN. SUPPLIES & MATERIALS	\$150.00
			Vendor Total:	\$635.00
UNLIMITED TELETHERAPY, LLC	6006	11000.2100.53212.2000.043177.0000 Check #: 12579	SPEECH THERAPIST-CONTRACT	\$35,875.31
			Vendor Total:	\$35,875.31
US GAMES	286014	11000.1000.56118.9259.043055.0000 Check #: 12580	GEN.SUPPLIES & MATERIALS	\$435.61
		22025.1000.57332.9259.043055.0000 Check #: 12580	SUP. ASSETS \$5000 OR LESS	\$3,000.07
			Vendor Total:	\$3,435.68

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
VERN BIA		25184.1000.53330.1010.043000.0000 Check #: 12581	PROF DEV.	\$54.45
			Vendor Total:	\$54.45
VIOLA JAMES-WILLIE		25147.2200.55818.0602.043162.0000 Check #: 12582	PARENT TRAVEL	\$122.31
			Vendor Total:	\$122.31
VISUAL IMPRESSIONS PLUS, INC.	7355	11000.1000.56118.0170.043003.0000 Check #: 12583	GEN. SUPPLIES & MATERIALS	\$2,214.75
		28193.2100.56118.0000.043000.0000 Check #: 12583	GENERAL SUPPLIES & MATER.	\$553.90
		31701.4000.56118.0000.043170.0170 Check #: 12583	GEN. SUPPLIES & MATERIALS	\$659.88
			Vendor Total:	\$3,428.53
WATER CONDITIONING OF GALLUP	4209	31701.4000.56118.0799.043930.0000 Check #: 12584	GEN. SUPPLIES & MATERIALS	\$388.10
			Vendor Total:	\$388.10
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430	11000.1000.56118.0170.043120.0000 Check #: 12585	GEN. SUPPLIES & MATERIALS	\$1,845.46
		11000.1000.57332.0170.043030.0000 Check #: 12585	SUP. ASSETS \$5000 OR LESS	\$5,391.20
		11000.1000.57332.0170.043073.0000 Check #: 12585	SUP. ASSETS \$5000 OR LESS	\$17,498.70
		11000.1000.57332.0170.043077.0000 Check #: 12585	SUP. ASSETS \$5000 OR LESS	\$8,945.33
		11000.2500.57332.0000.043975.0000 Check #: 12585	SUP. ASSETS \$5000 OR LESS	\$1,843.94

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.57332.0170.043016.0000 Check #: 12585	SUP. ASSETS \$5000 OR LESS	\$9,288.53
		31701.4000.57332.0000.043016.0170 Check #: 12585	SUP. ASSETS \$5000 OR LESS	\$3,369.18
		31701.4000.57332.0000.043073.0170 Check #: 12585	SUP. ASSETS \$5000 OR LESS	\$34,448.98
		31701.4000.57332.0000.043077.0170 Check #: 12585	SUP. ASSETS \$5000 OR LESS	\$15,161.31
			Vendor Total:	\$97,792.63
WENDY'S OF COLORADO SPRINGS, INC.		11000.1000.55817.9242.043055.0000 Check #: 12586	STUDENT TRAVEL	\$145.78
			Vendor Total:	\$145.78
WEST MUSIC	17874	11000.1000.56118.0170.043034.0000 Check #: 12587	GEN. SUPPLIES & MATERIALS	\$5.94
		11000.1000.56118.1020.043034.0000 Check #: 12587	GEN.SUPPLIES & MATERIALS	\$162.05
			Vendor Total:	\$167.99
WOODWORKERS SUPPLY	24073	11000.1000.56118.3000.043145.0000 Check #: 12588	GEN. SUPPLIES & MATERIALS	\$327.78
		11000.1000.56118.3000.043190.0000 Check #: 12588	GEN. SUPPLIES & MATERIALS	\$357.17
		11000.1000.57332.3000.043190.0000 Check #: 12588	SUP. ASSETS \$5000 OR LESS	\$0.00
			Vendor Total:	\$684.95
XEROX CORP	25001	11000.1000.54311.0170.043400.0000 Check #: 12589	M&R FURN/FIX/EQUIP	\$39.77
		11000.1000.54311.1010.043999.0000 Check #: 12589	M&R FURN/FIX/EQUIP	\$1,796.09

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.55915.1013.043400.0750 Check #: 12589	OTHER CONTRACT SERVICES	\$0.00
		11000.1000.57332.1013.043400.0750 Check #: 12589	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.2500.54311.0000.043972.0000 Check #: 12589	M & R FURN/FIX/EQUIP	\$35.22
		11000.2500.54311.0000.043999.0000 Check #: 12589	M & R FURN/FIX/EQUIP	\$638.45
		11000.2500.55915.0000.043975.0000 Check #: 12589	OTHER CONTRACT SERVICES	\$197.65
		24101.1000.54311.1011.043152.0000 Check #: 12589	M&R FURN/FIX/EQUIP	\$293.46
		24106.2100.56118.2000.043177.0000 Check #: 12589	GENERAL SUPPLIES & MATER.	\$162.56
		31701.4000.54315.0000.043003.0170 Check #: 12589	M&R BLDG & GROUNDS (SB9)	\$187.87
		31701.4000.54315.0000.043016.0170 Check #: 12589	M&R BLDG & GROUNDS (SB9)	\$208.48
		31701.4000.54315.0000.043034.0170 Check #: 12589	M&R BLDG & GROUNDS (SB9)	\$242.26
		31701.4000.54315.0000.043038.0170 Check #: 12589	M&R BLDG & GROUNDS (SB9)	\$74.34
		31701.4000.54315.0000.043054.0170 Check #: 12589	M&R BLDG & GROUNDS (SB9)	\$79.99
		31701.4000.54315.0000.043055.0170 Check #: 12589	M&R BLDG & GROUNDS (SB9)	\$100.08
		31701.4000.54315.0000.043073.0170 Check #: 12589	M&R BLDG & GROUNDS (SB9)	\$92.88
		31701.4000.54315.0000.043077.0170 Check #: 12589	M&R BLDG & GROUNDS (SB9)	\$77.93
		31701.4000.54315.0000.043089.0170 Check #: 12589	M&R BLDG & GROUNDS (SB9)	\$29.17
		31701.4000.54315.0000.043091.0170 Check #: 12589	M&R BLDG & GROUNDS (SB9)	\$133.63

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		31701.4000.54315.0000.043100.0170 Check #: 12589	M&R BLDG & GROUNDS (SB9)	\$126.01
		31701.4000.54315.0000.043120.0170 Check #: 12589	M&R BLDG & GROUNDS (SB9)	\$67.45
		31701.4000.54315.0000.043130.0170 Check #: 12589	M&R BLDG & GROUNDS (SB9)	\$109.91
		31701.4000.54315.0000.043135.0170 Check #: 12589	M&R BLDG & GROUNDS (SB9)	\$95.81
		31701.4000.54315.0000.043138.0170 Check #: 12589	M&R BLDG & GROUNDS (SB9)	\$181.33
		31701.4000.54315.0000.043155.0170 Check #: 12589	M&R BLDG & GROUNDS (SB9)	\$260.17
		31701.4000.54315.0000.043160.0170 Check #: 12589	M&R BLDG & GROUNDS (SB9)	\$142.10
		31701.4000.54315.0000.043162.0170 Check #: 12589	M&R BLDG & GROUNDS (SB9)	\$173.78
		31701.4000.54315.0000.043164.0170 Check #: 12589	M&R BLDG & GROUNDS (SB9)	\$112.32
		31701.4000.54315.0000.043174.0170 Check #: 12589	M&R BLDG & GROUNDS (SB9)	\$53.27
		31701.4000.54315.0000.043190.0170 Check #: 12589	M&R BLDG & GROUNDS (SB9)	\$81.20
		31701.4000.54315.0799.043930.0000 Check #: 12589	M&R BLDG & GROUNDS (SB9)	\$0.00
		31701.4000.54315.0799.043930.0750 Check #: 12589	M&R BLDG & GROUNDS (SB9)	\$8.29
			Vendor Total:	\$5,801.47
ZIP-SCAN, INC.		11000.2200.56113.0000.043999.0000 Check #: 12590	SOFTWARE	\$199.00
			Vendor Total:	\$199.00
			Grand Total:	\$1,063,405.26

End of Report