

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1033

08/15/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
ADAMS + CROW LAW FIRM		11000.2300.53413.0000.043999.0750 <b>Check #: 9703</b>	LEGAL	\$10,358.89
			Vendor Total:	\$10,358.89
ALLIANCE OF GALLUP	16046	13000.2700.55915.0000.043000.0000 <b>Check #: 9704</b>	OTHER CONTRACT SERVICES	\$86.65
			Vendor Total:	\$86.65
AMANDA CLAWSON		11000.2200.55813.0000.043132.0000 <b>Check #: 9705</b>	EMP TRAVEL NON-TEACHER	\$38.70
			Vendor Total:	\$38.70
APPLE INC._2336	2336	11000.1000.56118.0170.043164.0000 <b>Check #: 9706</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		24101.1000.57332.1011.043164.0000 <b>Check #: 9706</b>	SUP. ASSETS \$5000 OR LESS	\$2,940.00
		31701.4000.56118.0000.043170.0170 <b>Check #: 9706</b>	GEN. SUPPLIES & MATERIALS	\$195.00
			Vendor Total:	\$3,135.00
ARCHWAY (RESOLVE)	3291	11000.1000.56118.0170.043077.0000 <b>Check #: 9707</b>	GEN. SUPPLIES & MATERIALS	\$1,848.42
		14000.1000.56107.1010.043000.0000 <b>Check #: 9707</b>	INST. MAT. CRD 50% TEXT	\$2,575.50
		14000.1000.56107.1013.043055.0000 <b>Check #: 9707</b>	INST. MAT. CRD 50% TEXT	\$6,696.30
		14000.1000.56107.1013.043064.0000 <b>Check #: 9707</b>	INST. MAT. CRD 50% TEXT	\$5,151.00
		14000.1000.56107.1013.043073.0000 <b>Check #: 9707</b>	INST. MAT. CRD 50% TEXT	\$7,211.40
		14000.1000.56107.1013.043075.0000 <b>Check #: 9707</b>	INST. MAT. CRD 50% TEXT	\$2,575.50

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		14000.1000.56107.1013.043089.0000 <b>Check #: 9707</b>	INST. MAT. CRD 50% TEXT	\$1,545.30
		14000.1000.56107.1013.043130.0000 <b>Check #: 9707</b>	INST. MAT. CRD 50% TEXT	\$2,575.50
		14000.1000.56107.1013.043145.0000 <b>Check #: 9707</b>	INST. MAT. CRD 50% TEXT	\$3,090.60
		14000.1000.56107.1013.043400.0000 <b>Check #: 9707</b>	INST. MAT. CRD 50% TEXT	\$2,060.40
		14000.1000.56107.1013.043401.0000 <b>Check #: 9707</b>	INST. MAT. CRD 50% TEXT	\$1,030.20
			Vendor Total:	<u>\$36,360.12</u>
AUTOGLASS & CONSTRUCTION, INC	2397	13000.2700.54314.0000.043000.0000 <b>Check #: 9708</b>	M&R – BUSES	\$216.63
			Vendor Total:	<u>\$216.63</u>
BARNES & NOBLE	19492	11000.1000.56112.0170.043077.0000 <b>Check #: 9709</b>	OTHER TEXT BOOKS	\$273.78
			Vendor Total:	<u>\$273.78</u>
BORDER STATES ELECTRIC SUPPLY	17663	31701.4000.56118.0799.043930.0000 <b>Check #: 9710</b>	GEN. SUPPLIES & MATERIALS	\$4,283.71
		31701.4000.57332.0799.043930.0000 <b>Check #: 9710</b>	SUP. ASSETS \$5000 OR LESS	\$353.78
			Vendor Total:	<u>\$4,637.49</u>
BSN/SPORT SUPPLY GROUP, INC.	3121	11000.1000.56118.9242.043145.0000 <b>Check #: 9711</b>	GEN.SUPPLIES & MATERIALS	\$425.17
			Vendor Total:	<u>\$425.17</u>
BUBANY LUMBER CO.	3123	11000.2600.56118.0170.043055.0000 <b>Check #: 9712</b>	GEN. SUPPLIES & MATERIALS	\$77.10

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Vendor Remit Name	Vendor #	Account	Description	Amount
		31701.4000.56118.0799.043930.0000 <b>Check #: 9712</b>	GEN. SUPPLIES & MATERIALS	\$58.80
			Vendor Total:	\$135.90
CANDICE SANDOVAL		11000.1000.53330.9000.043999.0000 <b>Check #: 9713</b>	PROFESSIONAL DEVELOPMENT	\$105.78
			Vendor Total:	\$105.78
CATHERINE BEGAY	4055	25184.1000.55819.1010.043000.0000 <b>Check #: 9714</b>	EMPLOYEE TRAVEL-TEACHERS	\$40.42
			Vendor Total:	\$40.42
CCS PRESENTATION SYSTEMS	24523	31701.4000.56113.0000.043034.0170 <b>Check #: 9715</b>	SOFTWARE	\$560.25
		31701.4000.56113.0000.043174.0170 <b>Check #: 9715</b>	SOFTWARE	\$831.60
		31701.4000.57332.0000.043174.0170 <b>Check #: 9715</b>	SUP. ASSETS \$5000 OR LESS	\$3,376.00
			Vendor Total:	\$4,767.85
CENGAGE LEARNING	400359	25147.1000.56113.1010.043980.0000 <b>Check #: 9716</b>	SOFTWARE	\$150.00
			Vendor Total:	\$150.00
CENTURY LINK_91155		11000.2600.54416.0000.043935.0000 <b>Check #: 9717</b>	COMMUNICATIONS	\$6,474.25
			Vendor Total:	\$6,474.25
CENTURYLINK--ACCESSBILL	400861	11000.2600.54416.0000.043935.0000 <b>Check #: 9718</b>	COMMUNICATIONS	\$2,278.25
			Vendor Total:	\$2,278.25
CHANNING BETE COMPANY				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		25147.2200.56118.0602.043939.0000 <b>Check #: 9719</b>	GEN. SUPPLIES & MATERIALS	\$68.15
			Vendor Total:	\$68.15
CITY OF ALBUQUERQUE	2371	27166.1000.55817.1011.043079.0000 <b>Check #: 9720</b>	STUDENT TRAVEL	\$144.00
		27166.1000.55817.1011.043164.0000 <b>Check #: 9720</b>	STUDENT TRAVEL	\$153.00
			Vendor Total:	\$297.00
CITY OF GALLUP	4124	11000.2600.54411.0000.043003.0000 <b>Check #: 9721</b>	ELECTRICITY	\$13,472.48
		11000.2600.54411.0000.043016.0000 <b>Check #: 9721</b>	ELECTRICITY	\$2,200.05
		11000.2600.54411.0000.043030.0000 <b>Check #: 9721</b>	ELECTRICITY	\$36.42
		11000.2600.54411.0000.043034.0000 <b>Check #: 9721</b>	ELECTRICITY	\$5,417.39
		11000.2600.54411.0000.043054.0000 <b>Check #: 9721</b>	ELECTRICITY	\$4,959.71
		11000.2600.54411.0000.043055.0000 <b>Check #: 9721</b>	ELECTRICITY	\$18,223.18
		11000.2600.54411.0000.043062.0000 <b>Check #: 9721</b>	ELECTRICITY	\$2,678.87
		11000.2600.54411.0000.043066.0000 <b>Check #: 9721</b>	ELECTRICITY	\$3,998.61
		11000.2600.54411.0000.043073.0000 <b>Check #: 9721</b>	ELECTRICITY	\$26,480.77
		11000.2600.54411.0000.043077.0000 <b>Check #: 9721</b>	ELECTRICITY	\$2,185.39
		11000.2600.54411.0000.043091.0000 <b>Check #: 9721</b>	ELECTRICITY	\$4,571.98

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.54411.0000.043134.0000 <b>Check #: 9721</b>	ELECTRICITY	\$1,332.40
		11000.2600.54411.0000.043135.0000 <b>Check #: 9721</b>	ELECTRICITY	\$1,111.82
		11000.2600.54411.0000.043138.0000 <b>Check #: 9721</b>	ELECTRICITY	\$2,526.71
		11000.2600.54411.0000.043152.0000 <b>Check #: 9721</b>	ELECTRICITY	\$2,644.35
		11000.2600.54411.0000.043158.0000 <b>Check #: 9721</b>	ELECTRICITY	\$242.49
		11000.2600.54411.0000.043173.0000 <b>Check #: 9721</b>	ELECTRICITY	\$5,495.58
		11000.2600.54411.0000.043177.0000 <b>Check #: 9721</b>	ELECTRICITY	\$616.70
		11000.2600.54411.0000.043190.0000 <b>Check #: 9721</b>	ELECTRICITY	\$6,480.80
		11000.2600.54411.0000.043942.0000 <b>Check #: 9721</b>	ELECTRICITY	\$1,029.70
		11000.2600.54415.0000.043003.0000 <b>Check #: 9721</b>	WATER/SEWAGE	\$1,306.18
		11000.2600.54415.0000.043016.0000 <b>Check #: 9721</b>	WATER/SEWAGE	\$607.48
		11000.2600.54415.0000.043030.0000 <b>Check #: 9721</b>	WATER/SEWAGE	\$2,206.83
		11000.2600.54415.0000.043034.0000 <b>Check #: 9721</b>	WATER/SEWAGE	\$233.15
		11000.2600.54415.0000.043054.0000 <b>Check #: 9721</b>	WATER/SEWAGE	\$3,076.32
		11000.2600.54415.0000.043055.0000 <b>Check #: 9721</b>	WATER/SEWAGE	\$4,096.17
		11000.2600.54415.0000.043062.0000 <b>Check #: 9721</b>	WATER/SEWAGE	\$633.62
		11000.2600.54415.0000.043066.0000 <b>Check #: 9721</b>	WATER/SEWAGE	\$1,421.16

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		11000.2600.54415.0000.043073.0000 <b>Check #: 9721</b>	WATER/SEWAGE	\$4,111.44
		11000.2600.54415.0000.043077.0000 <b>Check #: 9721</b>	WATER/SEWAGE	\$2,163.47
		11000.2600.54415.0000.043091.0000 <b>Check #: 9721</b>	WATER/SEWAGE	\$3,077.21
		11000.2600.54415.0000.043134.0000 <b>Check #: 9721</b>	WATER/SEWAGE	\$743.65
		11000.2600.54415.0000.043135.0000 <b>Check #: 9721</b>	WATER/SEWAGE	\$587.49
		11000.2600.54415.0000.043138.0000 <b>Check #: 9721</b>	WATER/SEWAGE	\$1,596.92
		11000.2600.54415.0000.043152.0000 <b>Check #: 9721</b>	WATER/SEWAGE	\$918.69
		11000.2600.54415.0000.043158.0000 <b>Check #: 9721</b>	WATER/SEWAGE	\$89.44
		11000.2600.54415.0000.043173.0000 <b>Check #: 9721</b>	WATER/SEWAGE	\$554.27
		11000.2600.54415.0000.043177.0000 <b>Check #: 9721</b>	WATER/SEWAGE	\$298.46
		11000.2600.54415.0000.043190.0000 <b>Check #: 9721</b>	WATER/SEWAGE	\$1,165.70
		11000.2600.54415.0000.043942.0000 <b>Check #: 9721</b>	WATER/SEWAGE	\$105.19
		13000.2700.54411.0000.043000.0000 <b>Check #: 9721</b>	ELECTRICITY	\$717.56
		13000.2700.54415.0000.043000.0000 <b>Check #: 9721</b>	WATER/SEWAGE	\$200.55
			Vendor Total:	<u>\$135,616.35</u>
CLARA MILLER	19023	25184.1000.55819.1010.043000.0000 <b>Check #: 9722</b>	EMPLOYEE TRAVEL-TEACHERS	\$26.66
			Vendor Total:	<u>\$26.66</u>

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Vendor Remit Name	Vendor #	Account	Description	Amount
CLEAR CHANNEL COMMUNICATIONS KGLX,KFXR,R	10739	11000.2200.55915.0000.043972.0000	OTHER CONTRACT SERVICES	\$1,006.72
		<b>Check #: 9723</b>		
				Vendor Total: \$1,006.72
COLLEGE ENTRANCE EXAMINATION BOARD	19380	11000.1000.56118.1013.043039.0750	GEN. SUPPLIES & MATERIALS	\$288.00
		<b>Check #: 9724</b>		
				Vendor Total: \$288.00
CONSOLIDATED ELECTRICAL DISTRIBUTORS, I	4471	31701.4000.56118.0799.043930.0000	GEN. SUPPLIES & MATERIALS	\$28.00
		<b>Check #: 9725</b>		
				Vendor Total: \$28.00
CONTINENTAL DIVIDE ELECTRIC	4180	11000.2600.54411.0000.043030.0000	ELECTRICITY	\$2,379.08
		<b>Check #: 9726</b>		
		11000.2600.54411.0000.043038.0000	ELECTRICITY	\$2,855.46
		<b>Check #: 9726</b>		
		11000.2600.54411.0000.043039.0000	ELECTRICITY	\$3,634.23
		<b>Check #: 9726</b>		
		11000.2600.54411.0000.043088.0000	ELECTRICITY	\$3,110.98
		<b>Check #: 9726</b>		
		11000.2600.54411.0000.043130.0000	ELECTRICITY	\$4,244.69
		<b>Check #: 9726</b>		
11000.2600.54411.0000.043132.0000	ELECTRICITY	\$1,573.90		
<b>Check #: 9726</b>				
11000.2600.54411.0000.043145.0000	ELECTRICITY	\$3,159.71		
<b>Check #: 9726</b>				
11000.2600.54411.0000.043155.0000	ELECTRICITY	\$2,596.40		
<b>Check #: 9726</b>				
11000.2600.54411.0000.043160.0000	ELECTRICITY	\$1,972.14		
<b>Check #: 9726</b>				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.54411.0000.043162.0000 <b>Check #: 9726</b>	ELECTRICITY	\$1,489.50
			Vendor Total:	\$27,016.09
CREATIVE HANDS-ON MATH_1479		11000.1000.53330.0170.043034.0000 <b>Check #: 9727</b>	PROFESSIONAL DEVELOPMENT	\$1,624.50
			Vendor Total:	\$1,624.50
CROWNE PLAZA ALBUQUERQUE ALBUQUERQUE BOC	4489	11000.1000.55813.9240.043039.0000 <b>Check #: 9728</b>	EMP TRAVEL NON-THR	\$202.70
			Vendor Total:	\$202.70
CUDDY & MCCARTHY LLP	20090	11000.2300.53413.0000.043999.0000 <b>Check #: 9729</b>	LEGAL	\$15,399.20
		11000.2300.53413.0000.043999.0750 <b>Check #: 9729</b>	LEGAL	\$5,860.84
			Vendor Total:	\$21,260.04
DALE DOLLOFF	104674	12000.0000.41910.0000.000000.0000 <b>Check #: 9730</b>	RENTALS	\$150.00
		12000.2600.54411.0000.043000.0000 <b>Check #: 9730</b>	ELECTRICITY	\$27.92
		12000.2600.54412.0000.043000.0000 <b>Check #: 9730</b>	BUILDING HEAT/NATURAL GAS	\$11.30
		12000.2600.56118.0000.043972.0000 <b>Check #: 9730</b>	GENERAL SUPPLIES & MATER.	\$350.00
			Vendor Total:	\$539.22
DAVID GIBBONS	282338	11000.1000.53330.9000.043999.0000 <b>Check #: 9731</b>	PROFESSIONAL DEVELOPMENT	\$111.80
			Vendor Total:	\$111.80



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DAVID SCOTT	16043	25184.1000.55819.1010.043000.0000 <b>Check #: 9732</b>	EMPLOYEE TRAVEL-TEACHERS	\$39.56
			Vendor Total:	\$39.56
DELORES BROWN	5048	25184.1000.55819.1010.043000.0000 <b>Check #: 9733</b>	EMPLOYEE TRAVEL-TEACHERS	\$249.40
			Vendor Total:	\$249.40
DINAH BRIGGS		12000.0000.41910.0000.000000.0000 <b>Check #: 9734</b>	RENTALS	\$166.66
		12000.2600.54411.0000.043000.0000 <b>Check #: 9734</b>	ELECTRICITY	\$30.50
		12000.2600.54412.0000.043000.0000 <b>Check #: 9734</b>	BUILDING HEAT/NATURAL GAS	\$15.26
		12000.2600.56118.0000.043972.0000 <b>Check #: 9734</b>	GENERAL SUPPLIES & MATER.	\$350.00
			Vendor Total:	\$562.42
ELECTRONIC CENTER	6047	13000.2700.55915.0000.043000.0000 <b>Check #: 9735</b>	OTHER CONTRACT SERVICES	\$3,288.61
			Vendor Total:	\$3,288.61
FOLLETT SCHOOL SOLUTIONS, INC.		24101.1000.56112.1013.043190.0000 <b>Check #: 9736</b>	OTHER TEXT BOOKS	\$8,386.66
			Vendor Total:	\$8,386.66
FOUR CORNERS WELDING AND GAS	7036	13000.2700.56118.0000.043000.0000 <b>Check #: 9737</b>	GEN SUPPLIES & MATERIALS	\$162.47
		31701.4000.56118.0799.043930.0000 <b>Check #: 9737</b>	GEN. SUPPLIES & MATERIALS	\$173.47
			Vendor Total:	\$335.94

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GALLUP FIRE EXTINGUISHER INC	8016	31701.4000.54315.0799.043930.0000	M&R BLDG & GROUNDS (SB9)	\$3,843.01
		<b>Check #: 9738</b>		
		31701.4000.56118.0799.043930.0000	GEN. SUPPLIES & MATERIALS	\$2,530.00
		<b>Check #: 9738</b>		
Vendor Total:				\$6,373.01
GALLUP INDEPENDENT	8022	11000.2500.55915.0000.043999.0000	OTHER CONTRACT SERVICES	\$171.92
		<b>Check #: 9739</b>		
Vendor Total:				\$171.92
GALLUP LUMBER & SUPPLY	99247	12000.2600.56118.0000.043000.0000	GENERAL SUPPLIES & MATER.	\$367.75
		<b>Check #: 9740</b>		
		12000.2600.56118.0000.043000.0750	GENERAL SUPPLIES & MATER.	\$184.95
		<b>Check #: 9740</b>		
		31701.4000.56118.0000.043003.0170	GEN. SUPPLIES & MATERIALS	\$641.70
		<b>Check #: 9740</b>		
		31701.4000.56118.0799.043930.0000	GEN. SUPPLIES & MATERIALS	\$1,535.51
<b>Check #: 9740</b>				
		31701.4000.56118.0799.043930.0750	GEN. SUPPLIES & MATERIALS	\$296.24
		<b>Check #: 9740</b>		
		31701.4000.57332.0000.043003.0170	SUP. ASSETS \$5000 OR LESS	\$319.98
		<b>Check #: 9740</b>		
Vendor Total:				\$3,346.13
GALLUP MCKINLEY COUNTY CHAMBER OF COMMER	104735	11000.2300.53711.0000.043971.0000	OTHER CHARGES	\$525.00
		<b>Check #: 9741</b>		
Vendor Total:				\$525.00
GALLUP ROOFING INC.		12000.2600.55915.0000.043000.0000	OTHER CONTRACT SERVICES	\$11,091.15
		<b>Check #: 9742</b>		
Vendor Total:				\$11,091.15

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GALLUP SERVICE MART	8042	11000.2600.56118.0170.043134.0000 <b>Check #: 9743</b>	GEN. SUPPLIES & MATERIALS	\$157.97
			Vendor Total:	\$157.97
GARDENSWARTZ TEAM SALES	20665	11000.1000.56118.9241.043064.0000 <b>Check #: 9744</b>	GEN.SUPPLIES & MATERIALS	\$2,241.40
			Vendor Total:	\$2,241.40
GEORGIANNA DESIDERIO		25147.2200.55818.0602.043190.0000 <b>Check #: 9745</b>	PARENT TRAVEL	\$13.76
			Vendor Total:	\$13.76
GLENDIA BROWN		11000.1000.53330.1010.043978.0000 <b>Check #: 9746</b>	PROFESSIONAL DEVELOPMENT	\$2,523.00
			Vendor Total:	\$2,523.00
GLENN'S PASTRIES	8094	24101.2200.56118.0200.043135.0000 <b>Check #: 9747</b>	GEN. SUPPLIES & MATERIALS	\$477.60
			Vendor Total:	\$477.60
GOMEZ PEST & WEED CONTROL	283931	31701.4000.54315.0799.043930.0000 <b>Check #: 9748</b>	M&R BLDG & GROUNDS (SB9)	\$268.06
			Vendor Total:	\$268.06
GRAINGER INC.	8123	24174.1000.56118.3000.043039.0000 <b>Check #: 9749</b>	GEN.SUPPLIES & MATERIALS	\$55.56
		24174.1000.56118.3000.043089.0000 <b>Check #: 9749</b>	GEN.SUPPLIES & MATERIALS	\$0.00
		24174.1000.57331.3000.043039.0000 <b>Check #: 9749</b>	FIXED ASSETS > \$5000 F/A	\$11,901.51

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		24174.1000.57331.3000.043073.0000 <b>Check #: 9749</b>	FIXED ASSETS > \$5000 F/A	\$5,303.20
		24174.1000.57332.3000.043039.0000 <b>Check #: 9749</b>	SUP. ASSETS \$5000 OR LESS	\$0.00
		24174.1000.57332.3000.043073.0000 <b>Check #: 9749</b>	SUP. ASSETS \$5000 OR LESS	\$1,621.84
		24174.1000.57332.3000.043089.0000 <b>Check #: 9749</b>	SUP. ASSETS \$5000 OR LESS	\$6,203.60
			Vendor Total:	\$25,085.71
GTM SPORTSWEAR		22025.1000.57332.9258.043073.0000 <b>Check #: 9750</b>	SUP. ASSETS \$5000 OR LESS	\$510.00
			Vendor Total:	\$510.00
HILTON GARDEN INN JOURNAL CENTER		13000.2700.55813.0000.043000.0000 <b>Check #: 9751</b>	EMPLOYEE TRAVEL NON-TEACH	\$423.60
			Vendor Total:	\$423.60
HOLCOMB LAW OFFICE		11000.2300.53413.0000.043999.0000 <b>Check #: 9752</b>	LEGAL	\$14,774.96
			Vendor Total:	\$14,774.96
HOLIDAY INN EXPRESS ALBUQUERQUE	2092	11000.1000.55813.9240.043064.0000 <b>Check #: 9753</b>	EMP TRAVEL NON-THR	\$423.60
			Vendor Total:	\$423.60
HUDL	6578	11000.1000.56118.9241.043055.0000 <b>Check #: 9754</b>	GEN.SUPPLIES & MATERIALS	\$1,299.00
			Vendor Total:	\$1,299.00
JENNIFER PLUMMER		25147.2200.55818.0602.043145.0000 <b>Check #: 9755</b>	PARENT TRAVEL	\$27.52

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1033

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$27.52
JOHNSTONE SUPPLY		31701.4000.56118.0799.043930.0000 <b>Check #: 9756</b>	GEN. SUPPLIES & MATERIALS	\$839.50
			Vendor Total:	\$839.50
JRL ENTERPRISES INC	283026	13000.2700.54314.0000.043000.0000 <b>Check #: 9757</b>	M&R – BUSES	\$6,223.98
			Vendor Total:	\$6,223.98
JW PEPPER	8370	11000.1000.56118.9260.043073.0000 <b>Check #: 9758</b>	GEN. SUPPLIES & MATERIALS	\$17.10
			Vendor Total:	\$17.10
K-LOG INC. EDU DIV. KS-305	11193	31700.4000.57332.0000.043138.0170 <b>Check #: 9759</b>	SUP ASSETS \$5000 OR LESS	(\$74.00)
		31701.4000.57332.0000.043138.0170 <b>Check #: 9759</b>	SUP. ASSETS \$5000 OR LESS	\$1,708.00
			Vendor Total:	\$1,634.00
KACHINA RENTALS LLC	20427	11000.1000.57332.0170.043134.0000 <b>Check #: 9760</b>	SUP. ASSETS \$5000 OR LESS	\$4,700.00
			Vendor Total:	\$4,700.00
KATHLEEN JOHNSON		25184.1000.55819.1010.043000.0000 <b>Check #: 9761</b>	EMPLOYEE TRAVEL-TEACHERS	\$49.88
			Vendor Total:	\$49.88
LAKESHORE LEARNING MATERIALS	13007	11000.1000.56118.0170.043135.0000 <b>Check #: 9762</b>	GEN. SUPPLIES & MATERIALS	\$379.90
			Vendor Total:	\$379.90

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
LANNY RAY	104690	11000.1000.55915.9240.043130.0000 <b>Check #: 9763</b>	OTHER CONTRACT SERVICES	\$500.00
			Vendor Total:	\$500.00
LARITA TOLEDO_25515	25515	25184.1000.55819.1010.043000.0000 <b>Check #: 9764</b>	EMPLOYEE TRAVEL-TEACHERS	\$24.94
			Vendor Total:	\$24.94
LEARNING A-Z	40168	31701.4000.56113.0000.043038.0170 <b>Check #: 9765</b>	SOFTWARE	\$1,599.20
			Vendor Total:	\$1,599.20
LOWES PAY AND SAVE INC	25822	21000.3100.56116.0000.043000.0000 <b>Check #: 9766</b>	FOOD-INSTRUCTIONAL PROG.	\$1,347.13
		24101.2200.56118.0200.043155.0000 <b>Check #: 9766</b>	GEN. SUPPLIES & MATERIALS	\$373.84
		25171.2100.56118.0000.043016.0000 <b>Check #: 9766</b>	GENERAL SUPPLIES & MATER.	\$231.01
		28193.2100.53330.0000.043000.0000 <b>Check #: 9766</b>	PROF DEV	\$299.94
			Vendor Total:	\$2,251.92
LUCINDA KINSEL	105586	25184.1000.55819.1010.043000.0000 <b>Check #: 9767</b>	EMPLOYEE TRAVEL-TEACHERS	\$24.94
			Vendor Total:	\$24.94
LUCY ANTONE	4285	25184.1000.55819.1010.043000.0000 <b>Check #: 9768</b>	EMPLOYEE TRAVEL-TEACHERS	\$27.52
			Vendor Total:	\$27.52
MARIA ROSALYN M. ANTONIO				

**Gallup-McKinley County School District #1**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1033

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Vendor Remit Name	Vendor #	Account	Description	Amount
		12000.0000.41910.0000.000000.0000 <b>Check #: 9769</b>	RENTALS	\$525.00
		12000.2600.54411.0000.043000.0000 <b>Check #: 9769</b>	ELECTRICITY	\$20.52
		12000.2600.54412.0000.043000.0000 <b>Check #: 9769</b>	BUILDING HEAT/NATURAL GAS	\$10.94
		12000.2600.56118.0000.043972.0000 <b>Check #: 9769</b>	GENERAL SUPPLIES & MATER.	\$350.00
			Vendor Total:	\$906.46
MARY ANN SHERMAN		11000.1000.55915.9240.043075.0000 <b>Check #: 9770</b>	OTHER CONTRACT SERVICES	\$500.00
			Vendor Total:	\$500.00
MJS CONSULTING	30044	11000.2300.55915.0000.043999.0750 <b>Check #: 9771</b>	OTHER CONTRACT SERVICES	\$1,727.53
			Vendor Total:	\$1,727.53
MONICA YAZZIE	28562	25147.2200.55818.0602.043130.0000 <b>Check #: 9772</b>	PARENT TRAVEL	\$42.14
			Vendor Total:	\$42.14
NEW MEXICO ENVIRONMENT DEPT. FIELD OPERA	282909	21000.3100.55915.0000.043000.0000 <b>Check #: 9773</b>	OTHER CONTRACT SERVICES	\$200.00
			Vendor Total:	\$200.00
NORTHWEST NEW MEXICO REGIONAL SOLID WAST	28287	31701.4000.54315.0799.043930.0000 <b>Check #: 9774</b>	M&R BLDG & GROUNDS (SB9)	\$864.15
			Vendor Total:	\$864.15
NTUA_15214	15214			

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		12000.2600.54412.0000.043064.0000 <b>Check #: 9775</b>	BUILDING HEAT/NATURAL GAS	\$61.50
			Vendor Total:	\$61.50
O'REILLY AUTO PARTS		13000.2700.56216.0000.043000.0000 <b>Check #: 9776</b>	MAINT. SUPPLIES/PARTS	\$505.96
			Vendor Total:	\$505.96
PAMELA TSADIASI		25184.1000.55819.1010.043000.0000 <b>Check #: 9777</b>	EMPLOYEE TRAVEL-TEACHERS	\$38.70
			Vendor Total:	\$38.70
POOR BOYS DISCOUNT AUTO	17113	13000.2700.56216.0000.043000.0000 <b>Check #: 9778</b>	MAINT. SUPPLIES/PARTS	\$6,286.14
			Vendor Total:	\$6,286.14
QUALITY PARTS CAR QUEST	18005	13000.2700.56216.0000.043000.0000 <b>Check #: 9779</b>	MAINT. SUPPLIES/PARTS	\$4,694.53
		31701.4000.56118.0799.043930.0000 <b>Check #: 9779</b>	GEN. SUPPLIES & MATERIALS	\$22.95
			Vendor Total:	\$4,717.48
QUILL	3417	11000.1000.56118.0170.043174.0000 <b>Check #: 9780</b>	GEN. SUPPLIES & MATERIALS	\$931.16
		31701.4000.57332.0000.043174.0170 <b>Check #: 9780</b>	SUP. ASSETS \$5000 OR LESS	\$273.97
			Vendor Total:	\$1,205.13
R & B COMMERCIAL SERVICE INC	16647	31701.4000.56118.0799.043930.0000 <b>Check #: 9781</b>	GEN. SUPPLIES & MATERIALS	\$1,720.81
		31701.4000.56118.0799.043930.0750 <b>Check #: 9781</b>	GEN. SUPPLIES & MATERIALS	\$182.29



## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$1,903.10
RACHER'S OFFICE EQUIPMENT	19009	11000.2300.56115.0000.043999.0000 <b>Check #: 9782</b>	BOARD EXPENSES	\$2,007.00
			Vendor Total:	\$2,007.00
RAMAH WATER	19019	11000.2600.54415.0000.043130.0000 <b>Check #: 9783</b>	WATER/SEWAGE	\$3,669.93
		11000.2600.54415.0000.043132.0000 <b>Check #: 9783</b>	WATER/SEWAGE	\$2,042.26
			Vendor Total:	\$5,712.19
REBEKAH NEZ		25147.2200.55818.0602.043164.0000 <b>Check #: 9784</b>	PARENT TRAVEL	\$24.08
			Vendor Total:	\$24.08
RENAISSANCE LEARNING, INC.	2214	24101.1000.56113.1013.043190.0000 <b>Check #: 9785</b>	SOFTWARE	\$5,348.23
		31701.4000.56113.0000.043174.0170 <b>Check #: 9785</b>	SOFTWARE	\$2,539.82
			Vendor Total:	\$7,888.05
ROCHESTER 100 INC.	287085	11000.1000.56118.0170.043135.0000 <b>Check #: 9786</b>	GEN. SUPPLIES & MATERIALS	\$375.00
		24101.2200.56118.0200.043174.0000 <b>Check #: 9786</b>	GEN. SUPPLIES & MATERIALS	\$600.00
			Vendor Total:	\$975.00
ROLAND PAUL KELWOOD		25184.1000.55819.1010.043000.0000 <b>Check #: 9787</b>	EMPLOYEE TRAVEL-TEACHERS	\$30.10
			Vendor Total:	\$30.10
ROSEBROUGH & FOWLES, P.C.	400351			

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2300.53413.0000.043999.0000 <b>Check #: 9788</b>	LEGAL	\$6,220.93
			Vendor Total:	\$6,220.93
SACRED WIND COMMUNICATIONS	282317	11000.2600.54416.0000.043935.0000 <b>Check #: 9789</b>	COMMUNICATIONS	\$67,917.14
			Vendor Total:	\$67,917.14
SADIE JEFFERSON		25184.1000.55819.1010.043000.0000 <b>Check #: 9790</b>	EMPLOYEE TRAVEL-TEACHERS	\$12.90
			Vendor Total:	\$12.90
SAJI SEBASTIAN		24154.1000.53330.1010.043000.0000 <b>Check #: 9791</b>	PROF DEV.	\$230.50
		24154.1000.53330.1010.043000.0750 <b>Check #: 9791</b>	PROFESSIONAL DEVELOPMENT	\$230.50
			Vendor Total:	\$461.00
SANDIA PAPER COMPANY	2375	11000.1000.56118.1010.043999.0000 <b>Check #: 9792</b>	GEN.SUPPLIES & MATERIALS	\$2,536.50
			Vendor Total:	\$2,536.50
SANDRA KORISON LEE		11000.2500.53330.0000.043975.0000 <b>Check #: 9793</b>	PROF DEV	\$252.48
			Vendor Total:	\$252.48
SCHOOL MATE	5435	24101.2200.56118.0200.043066.0000 <b>Check #: 9794</b>	GEN. SUPPLIES & MATERIALS	\$446.00
		24101.2200.56118.0200.043170.0000 <b>Check #: 9794</b>	GEN. SUPPLIES & MATERIALS	\$536.00
			Vendor Total:	\$982.00
SCHOOL SPECIALTY, INC.	7755			

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24106.1000.56118.2000.043177.0000 <b>Check #: 9795</b>	GEN.SUPPLIES & MATERIALS	\$1,190.16
			Vendor Total:	\$1,190.16
SHERWIN WILLIAMS	9868	11000.2600.56118.0170.043055.0000 <b>Check #: 9796</b>	GEN. SUPPLIES & MATERIALS	\$1,086.92
		11000.2600.56118.0170.043164.0000 <b>Check #: 9796</b>	GEN. SUPPLIES & MATERIALS	\$1,040.07
		31701.4000.56118.0799.043930.0000 <b>Check #: 9796</b>	GEN. SUPPLIES & MATERIALS	\$620.40
		31701.4000.57332.0000.043164.0170 <b>Check #: 9796</b>	SUP. ASSETS \$5000 OR LESS	\$299.00
			Vendor Total:	\$3,046.39
SOUTHWEST INDIAN FOUNDATION		11000.1000.56118.0170.043073.0000 <b>Check #: 9797</b>	GEN. SUPPLIES & MATERIALS	\$1,800.00
			Vendor Total:	\$1,800.00
STAPLES BUSINESS ADVANTAGE	24390	11000.0000.16011.0000.000000.0000 <b>Check #: 9798</b>	INVENTORIES FOR CONSUMP.	\$18,571.86
		11000.1000.56118.0170.043003.0000 <b>Check #: 9798</b>	GEN. SUPPLIES & MATERIALS	\$722.34
		11000.1000.56118.0170.043030.0000 <b>Check #: 9798</b>	GEN. SUPPLIES & MATERIALS	\$159.35
		11000.1000.56118.0170.043145.0000 <b>Check #: 9798</b>	GEN. SUPPLIES & MATERIALS	\$1,013.31
		11000.1000.57332.0170.043003.0000 <b>Check #: 9798</b>	SUP. ASSETS \$5000 OR LESS	\$229.99
		11000.1000.57332.0170.043064.0000 <b>Check #: 9798</b>	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.1000.57332.0170.043145.0000 <b>Check #: 9798</b>	SUP. ASSETS \$5000 OR LESS	\$0.00

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2400.56118.0170.043003.0000 <b>Check #: 9798</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		11000.2400.56118.0170.043064.0000 <b>Check #: 9798</b>	GEN. SUPPLIES & MATERIALS	\$44.99
		11000.2400.56118.0170.043138.0000 <b>Check #: 9798</b>	GEN. SUPPLIES & MATERIALS	\$103.98
		11000.2400.56118.0170.043160.0000 <b>Check #: 9798</b>	GEN. SUPPLIES & MATERIALS	\$1,060.11
		11000.2400.57332.0170.043073.0170 <b>Check #: 9798</b>	SUP. ASSETS \$5000 OR LESS	\$1,004.97
		11000.2500.56118.0000.043972.0000 <b>Check #: 9798</b>	GENERAL SUPPLIES & MAT.	\$429.80
		11000.2500.56118.0000.043975.0000 <b>Check #: 9798</b>	GENERAL SUPPLIES & MAT.	\$132.69
		24101.1000.56118.1013.043003.0000 <b>Check #: 9798</b>	GEN.SUPPLIES & MATERIALS	\$0.00
		24101.1000.56118.1013.043089.0000 <b>Check #: 9798</b>	GEN.SUPPLIES & MATERIALS	\$712.99
		24101.2200.56118.0200.043002.0000 <b>Check #: 9798</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		24101.2200.56118.0200.043003.0000 <b>Check #: 9798</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		31701.4000.56118.0000.043145.0170 <b>Check #: 9798</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		31701.4000.56118.0000.043170.0170 <b>Check #: 9798</b>	GEN. SUPPLIES & MATERIALS	\$317.87
		31701.4000.57332.0000.043138.0170 <b>Check #: 9798</b>	SUP. ASSETS \$5000 OR LESS	\$2,499.90
		31701.4000.57332.0000.043145.0170 <b>Check #: 9798</b>	SUP. ASSETS \$5000 OR LESS	\$205.68
			Vendor Total:	\$27,209.83
STAPLES TECHNOLOGY SOLUTIONS	24390	11000.1000.57332.0170.043003.0000 <b>Check #: 9799</b>	SUP. ASSETS \$5000 OR LESS	\$29,535.34

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24101.1000.57332.1013.043003.0000 <b>Check #: 9799</b>	SUP. ASSETS \$5000 OR LESS	\$7,948.50
		31701.4000.56118.0799.043930.0000 <b>Check #: 9799</b>	GEN. SUPPLIES & MATERIALS	\$67.45
		31701.4000.57332.0000.043003.0170 <b>Check #: 9799</b>	SUP. ASSETS \$5000 OR LESS	\$7,153.65
		31701.4000.57332.0000.043170.0170 <b>Check #: 9799</b>	SUP. ASSETS \$5000 OR LESS	\$240.60
		31701.4000.57332.0799.043930.0000 <b>Check #: 9799</b>	SUP. ASSETS \$5000 OR LESS	\$2,205.70
			Vendor Total:	\$47,151.24
STARFALL EDUCATION	287187	11000.1000.56113.0170.043134.0000 <b>Check #: 9800</b>	SOFTWARE	\$270.00
		31701.4000.56113.0000.043160.0170 <b>Check #: 9800</b>	SOFTWARE	\$270.00
			Vendor Total:	\$540.00
SUMMIT TRUCK GROUP	20187	13000.2700.56216.0000.043000.0000 <b>Check #: 9801</b>	MAINT. SUPPLIES/PARTS	\$21,845.93
			Vendor Total:	\$21,845.93
T & R MARKET	21194	24101.2200.56118.0200.043062.0000 <b>Check #: 9802</b>	GEN. SUPPLIES & MATERIALS	\$219.12
			Vendor Total:	\$219.12
TERRIET WILSON		25184.1000.55819.1010.043000.0000 <b>Check #: 9803</b>	EMPLOYEE TRAVEL-TEACHERS	\$103.20
			Vendor Total:	\$103.20
THE COMMUNITY PANTRY	287222	24101.2200.56118.0000.043934.0000 <b>Check #: 9804</b>	GENERAL SUPPLIES & MATER.	\$250.00

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$250.00
THE GALLUP JOURNEY INC.	24699	11000.2200.55915.0000.043972.0000 <b>Check #: 9805</b>	OTHER CONTRACT SERVICES	\$953.15
			Vendor Total:	\$953.15
TRADE N POST CLASSIFIED	20511	11000.2200.55915.0000.043972.0000 <b>Check #: 9806</b>	OTHER CONTRACT SERVICES	\$226.70
			Vendor Total:	\$226.70
ULINE	40123	11000.1000.57332.0170.043174.0000 <b>Check #: 9807</b>	SUP. ASSETS \$5000 OR LESS	\$487.55
		11000.2600.56118.0170.043174.0000 <b>Check #: 9807</b>	GEN. SUPPLIES & MATERIALS	\$40.32
			Vendor Total:	\$527.87
VEDA YAZZIE	25787	25184.1000.55819.1010.043000.0000 <b>Check #: 9808</b>	EMPLOYEE TRAVEL-TEACHERS	\$12.90
			Vendor Total:	\$12.90
VISUAL IMPRESSIONS PLUS, INC.	7355	11000.1000.56118.0170.043034.0000 <b>Check #: 9809</b>	GEN. SUPPLIES & MATERIALS	\$553.90
		31701.4000.56118.0000.043170.0170 <b>Check #: 9809</b>	GEN. SUPPLIES & MATERIALS	\$105.98
			Vendor Total:	\$659.88
WATER CONDITIONING OF GALLUP	4209	11000.2500.56118.0000.043972.0000 <b>Check #: 9810</b>	GENERAL SUPPLIES & MAT.	\$13.50
		13000.2700.56118.0000.043000.0000 <b>Check #: 9810</b>	GEN SUPPLIES & MATERIALS	\$40.00
			Vendor Total:	\$53.50
WELLS FARGO BANK WF8113	24923			

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		31100.4000.53414.0000.043000.0000 <b>Check #: 9811</b>	OTHER PROF SERVICES	\$750.00
			Vendor Total:	\$750.00
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430	24174.1000.57332.3000.043064.0000 <b>Check #: 9812</b>	SUP. ASSETS \$5000 OR LESS	\$4,945.00
			Vendor Total:	\$4,945.00
WEX BANK	4186	11000.2600.56211.0000.043999.0000 <b>Check #: 9813</b>	GASOLINE (VEHICLES)	\$14,627.22
			Vendor Total:	\$14,627.22
WILLIAMS PLUMBING & GALLUP PUMPING SERVI	19751	31701.4000.54315.0799.043930.0000 <b>Check #: 9814</b>	M&R BLDG & GROUNDS (SB9)	\$119.14
			Vendor Total:	\$119.14
XEROX CORP	25001	11000.1000.54311.1010.043999.0000 <b>Check #: 9815</b>	M&R FURN/FIX/EQUIP	\$4,136.08
		11000.2500.54311.0000.043972.0000 <b>Check #: 9815</b>	M & R FURN/FIX/EQUIP	\$400.85
		24106.2100.56118.2000.043177.0000 <b>Check #: 9815</b>	GENERAL SUPPLIES & MATER.	\$713.80
		31701.4000.54315.0000.043016.0750 <b>Check #: 9815</b>	M&R BLDG & GROUNDS (SB9)	\$82.85
		31701.4000.54315.0000.043034.0170 <b>Check #: 9815</b>	M&R BLDG & GROUNDS (SB9)	\$60.47
		31701.4000.54315.0000.043054.0170 <b>Check #: 9815</b>	M&R BLDG & GROUNDS (SB9)	\$44.39
		31701.4000.54315.0000.043064.0170 <b>Check #: 9815</b>	M&R BLDG & GROUNDS (SB9)	\$45.57

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		31701.4000.54315.0000.043091.0170 <b>Check #: 9815</b>	M&R BLDG & GROUNDS (SB9)	\$31.54
		31701.4000.54315.0000.043130.0170 <b>Check #: 9815</b>	M&R BLDG & GROUNDS (SB9)	\$59.37
		31701.4000.54315.0000.043130.0750 <b>Check #: 9815</b>	M&R BLDG & GROUNDS (SB9)	\$35.02
		31701.4000.54315.0000.043132.0750 <b>Check #: 9815</b>	M&R BLDG & GROUNDS (SB9)	\$73.40
		31701.4000.54315.0000.043138.0750 <b>Check #: 9815</b>	M&R BLDG & GROUNDS (SB9)	\$147.58
Vendor Total:				\$5,830.92
Grand Total:				\$604,478.78

End of Report