

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1144

10/03/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
AL WERITO		25184.1000.55819.1010.043089.0000 <b>Check #: 18355</b>	EMPLOYEE TRAVEL-TEACHERS	\$88.58
			Vendor Total:	\$88.58
ALBUQUERQUE MARRIOTT PYRAMID NORTH	18963	11000.1000.53330.9240.043073.0000 <b>Check #: 18356</b>	PROFESSIONAL DEVELOPMENT	\$104.77
		11000.1000.55813.9240.043089.0000 <b>Check #: 18356</b>	EMP TRAVEL NON-THR	\$104.77
			Vendor Total:	\$209.54
AMERICAN VAN EQUIPMENT, INC.	24676	31701.4000.57332.0000.043930.0000 <b>Check #: 18357</b>	SUP. ASSETS \$5000 OR LESS	\$1,601.38
			Vendor Total:	\$1,601.38
ANABEL BALICAT		24106.1000.53330.2000.043177.0000 <b>Check #: 18358</b>	PROF DEV.	\$49.88
			Vendor Total:	\$49.88
ANDREW EGEL		24106.1000.53330.2000.043177.0000 <b>Check #: 18359</b>	PROF DEV.	\$6,440.11
			Vendor Total:	\$6,440.11
AQUILA TRAVEL AGENCY	4580	11000.2300.55812.0000.043971.0000 <b>Check #: 18360</b>	BOARD TRAINING	\$558.60
			Vendor Total:	\$558.60
ARDOR HEALTH SOLUTIONS		11000.2100.53211.2000.043177.0000 <b>Check #: 18361</b>	DIAGNOSTICIANS-CONTRACTED	\$0.00
		11000.2100.53212.2000.043177.0000 <b>Check #: 18361</b>	SPEECH THERAPIST-CONTRACT	\$0.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2100.53213.2000.043177.0000 <b>Check #: 18361</b>	OCCUPATIONAL THERAP-CONTR	\$6,764.79
		11000.2100.53217.2000.043177.0000 <b>Check #: 18361</b>	INTERPRETERS-CONTRACTED	\$0.00
			Vendor Total:	\$6,764.79
ARETHA MARIANO	400435	25184.1000.55819.1010.043079.0000 <b>Check #: 18362</b>	EMPLOYEE TRAVEL-TEACHERS	\$40.42
			Vendor Total:	\$40.42
ASHLEY RYAN		25147.2500.55813.1010.043978.0000 <b>Check #: 18363</b>	EMP TRAVEL NON-TEACHER	\$120.37
			Vendor Total:	\$120.37
AURORA R CURTS		24106.1000.53330.2000.043177.0000 <b>Check #: 18364</b>	PROF DEV.	\$38.70
			Vendor Total:	\$38.70
AUTOGLASS & CONSTRUCTION, INC	2397	31701.4000.54315.0799.043930.0000 <b>Check #: 18365</b>	M&R BLDG & GROUNDS (SB9)	\$2,550.53
		31701.4000.56118.0799.043930.0000 <b>Check #: 18365</b>	GEN. SUPPLIES & MATERIALS	\$97.48
		31701.4000.56118.0799.043930.0750 <b>Check #: 18365</b>	GEN. SUPPLIES & MATERIALS	\$672.53
			Vendor Total:	\$3,320.54
BASHA'S	2361	24101.2200.56118.0200.043075.0000 <b>Check #: 18366</b>	GEN. SUPPLIES & MATERIALS	\$79.38
		24101.2200.56118.0200.043100.0000 <b>Check #: 18366</b>	GEN. SUPPLIES & MATERIALS	\$99.42
			Vendor Total:	\$178.80
BEAUTIFUL MOUNTAIN				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		13000.2700.55111.0000.043000.0000 <b>Check #: 18367</b>	TRANS PER-CAPITA FEEDERS	\$146.30
			Vendor Total:	\$146.30
BEVERLY WADE		24106.1000.53330.2000.043177.0000 <b>Check #: 18368</b>	PROF DEV.	\$49.88
		25147.1000.53330.1010.043088.0000 <b>Check #: 18368</b>	PROFESSIONAL DEVELOPMENT	\$49.88
			Vendor Total:	\$99.76
BLAKE'S LOTABURGER LLC		11000.1000.55817.9241.043064.0000 <b>Check #: 18369</b>	STUDENT TRAVEL	\$226.20
		11000.1000.55817.9241.043089.0000 <b>Check #: 18369</b>	STUDENT TRAVEL	\$108.64
		11000.1000.55817.9242.043039.0000 <b>Check #: 18369</b>	STUDENT TRAVEL	\$112.05
		11000.1000.55817.9242.043055.0000 <b>Check #: 18369</b>	STUDENT TRAVEL	\$74.69
		11000.1000.55817.9242.043089.0000 <b>Check #: 18369</b>	STUDENT TRAVEL	\$134.12
		11000.1000.55817.9243.043039.0000 <b>Check #: 18369</b>	STUDENT TRAVEL	\$91.19
		11000.1000.55817.9243.043088.0000 <b>Check #: 18369</b>	STUDENT TRAVEL	\$54.32
		11000.1000.55817.9243.043130.0000 <b>Check #: 18369</b>	STUDENT TRAVEL	\$40.65
		11000.1000.55817.9243.043145.0000 <b>Check #: 18369</b>	STUDENT TRAVEL	\$88.27
		11000.1000.55817.9243.043155.0000 <b>Check #: 18369</b>	STUDENT TRAVEL	\$40.74
			Vendor Total:	\$970.87
BLICK ART MATERIALS				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.3000.043075.0000 <b>Check #: 18370</b>	GEN. SUPPLIES & MATERIALS	\$985.57
			Vendor Total:	\$985.57
BORDER STATES ELECTRIC SUPPLY	17663	31701.4000.56118.0799.043930.0000 <b>Check #: 18371</b>	GEN. SUPPLIES & MATERIALS	\$9,277.09
			Vendor Total:	\$9,277.09
BSN/SPORT SUPPLY GROUP, INC.	3121	11000.1000.56118.9243.043100.0000 <b>Check #: 18372</b>	GEN. SUPPLIES & MATERIALS	\$1,089.68
		11000.1000.56118.9246.043145.0000 <b>Check #: 18372</b>	GEN.SUPPLIES & MATERIALS	\$912.30
		22025.1000.57332.9241.043130.0000 <b>Check #: 18372</b>	SUP. ASSETS \$5000 OR LESS	\$1,500.00
		22025.1000.57332.9253.043064.0000 <b>Check #: 18372</b>	SUP. ASSETS \$5000 OR LESS	\$2,614.50
			Vendor Total:	\$6,116.48
BUTLERS OFFICE EQUIPMENT	3143	11000.2400.56118.0170.043064.0000 <b>Check #: 18373</b>	GEN. SUPPLIES & MATERIALS	\$81.84
		11000.2500.56118.0000.043972.0000 <b>Check #: 18373</b>	GENERAL SUPPLIES & MAT.	\$63.10
			Vendor Total:	\$144.94
CAFE VENTURE COMPANY		11000.1000.55817.9243.043039.0000 <b>Check #: 18374</b>	STUDENT TRAVEL	\$75.27
		11000.1000.55817.9243.043088.0000 <b>Check #: 18374</b>	STUDENT TRAVEL	\$83.00
		11000.1000.55817.9245.043073.0000 <b>Check #: 18374</b>	STUDENT TRAVEL	\$203.96
			Vendor Total:	\$362.23
CATHERINE BEGAY	4055			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		25184.1000.55819.1010.043075.0000 <b>Check #: 18375</b>	EMPLOYEE TRAVEL-TEACHERS	\$40.42
			Vendor Total:	\$40.42
CCS PRESENTATION SYSTEMS	24523	11000.1000.56118.0170.043066.0000 <b>Check #: 18376</b>	GEN. SUPPLIES & MATERIALS	\$45.98
		11000.1000.57332.0170.043034.0000 <b>Check #: 18376</b>	SUP. ASSETS \$5000 OR LESS	\$904.37
		24101.1000.56113.1011.043132.0000 <b>Check #: 18376</b>	SOFTWARE	\$560.25
			Vendor Total:	\$1,510.60
CENTURY LINK_91155		11000.2600.54416.0000.043935.0000 <b>Check #: 18377</b>	COMMUNICATIONS	\$1,152.96
			Vendor Total:	\$1,152.96
CENTURYLINK_104713	104713	11000.2600.54416.0000.043935.0000 <b>Check #: 18378</b>	COMMUNICATIONS	\$612.21
			Vendor Total:	\$612.21
CITY OF GALLUP (GARNISHMENT)		11000.0000.23013.0000.000000.0000 <b>Check #: 18379</b>	VOLUNTARY DEDUCTS PAYABLE	\$582.64
			Vendor Total:	\$582.64
CLARA MILLER	19023	25184.1000.55819.1010.043162.0000 <b>Check #: 18380</b>	EMPLOYEE TRAVEL-TEACHERS	\$26.66
			Vendor Total:	\$26.66
CONSOLIDATED ELECTRICAL DISTRIBUTORS, I	4471	31701.4000.56118.0000.043930.0750 <b>Check #: 18381</b>	GEN. SUPPLIES & MATERIALS	\$427.09
			Vendor Total:	\$427.09

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CRISTINA TOLENTINO	200	25147.1000.53330.1010.043039.0000 <b>Check #: 18382</b>	PROFESSIONAL DEVELOPMENT	\$49.88
			Vendor Total:	\$49.88
DAYLENE MYERS	20682	24106.1000.53330.2000.043177.0000 <b>Check #: 18383</b>	PROF DEV.	\$38.70
			Vendor Total:	\$38.70
DE LA RIVA ENT., INC.		11000.1000.55817.9242.043145.0000 <b>Check #: 18384</b>	STUDENT TRAVEL	\$115.39
			Vendor Total:	\$115.39
DECKER EQUIPMENT	8468	11000.1000.57332.0170.043064.0000 <b>Check #: 18385</b>	SUP. ASSETS \$5000 OR LESS	\$6,440.70
			Vendor Total:	\$6,440.70
DEJONG DEGROAT	287133	25147.1000.53330.1010.043145.0000 <b>Check #: 18386</b>	PROFESSIONAL DEVELOPMENT	\$27.52
			Vendor Total:	\$27.52
DELORES BROWN	5048	25184.1000.55819.1010.043038.0000 <b>Check #: 18387</b>	EMPLOYEE TRAVEL-TEACHERS	\$49.88
			Vendor Total:	\$49.88
DIANA SUVANNUNT	400881	25147.1000.53330.1010.043064.0000 <b>Check #: 18388</b>	PROFESSIONAL DEVELOPMENT	\$24.94
			Vendor Total:	\$24.94
DIANNA SINGH		25147.1000.53330.1010.043164.0000 <b>Check #: 18389</b>	PROFESSIONAL DEVELOPMENT	\$24.94

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$24.94
DIVINA C LACANILAO		25147.1000.53330.1010.043088.0000 <b>Check #: 18390</b>	PROFESSIONAL DEVELOPMENT	\$49.88
			Vendor Total:	\$49.88
EDMENTUM INC	2862	24106.1000.56113.2000.043177.0000 <b>Check #: 18391</b>	SOFTWARE	\$4,940.87
			Vendor Total:	\$4,940.87
EMPOWER EDUCATIONAL CONSULTING		11000.1000.53330.0170.043138.0000 <b>Check #: 18392</b>	PROFESSIONAL DEVELOPMENT	\$540.31
		24101.1000.53330.1011.043138.0000 <b>Check #: 18392</b>	PROFESSIONAL DEVELOPMENT	\$6,500.00
			Vendor Total:	\$7,040.31
EPIC SPORTS INC.		11000.1000.56118.9241.043073.0000 <b>Check #: 18393</b>	GEN.SUPPLIES & MATERIALS	\$69.34
			Vendor Total:	\$69.34
FIDENCIA L VALDEZ		24106.1000.53330.2000.043177.0000 <b>Check #: 18394</b>	PROF DEV.	\$24.94
			Vendor Total:	\$24.94
FOLLETT SCHOOL SOLUTIONS, INC.		11000.1000.56118.0170.043055.0000 <b>Check #: 18395</b>	GEN. SUPPLIES & MATERIALS	\$1,170.00
		24101.1000.56112.1013.043190.0000 <b>Check #: 18395</b>	OTHER TEXT BOOKS	\$7,063.08
		24101.2200.56118.0000.043190.0000 <b>Check #: 18395</b>	GENERAL SUPPLIES & MATER.	\$1,186.65
			Vendor Total:	\$9,419.73
FOUR CORNERS WELDING AND GAS	7036			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		31701.4000.56118.0799.043930.0000 <b>Check #: 18396</b>	GEN. SUPPLIES & MATERIALS	\$566.14
			Vendor Total:	\$566.14
FRONTIER COMMUNICATIONS	24384	11000.2600.54416.0000.043935.0000 <b>Check #: 18397</b>	COMMUNICATIONS	\$10,231.31
			Vendor Total:	\$10,231.31
FRONTLINE TECHNOLOGIES GROUP LLC		11000.2500.53330.0000.043975.0000 <b>Check #: 18398</b>	PROF DEV	\$752.77
			Vendor Total:	\$752.77
GALE/CENGAGE LEARNING	6170	25147.1000.56113.1010.043980.0000 <b>Check #: 18399</b>	SOFTWARE	\$20,870.10
			Vendor Total:	\$20,870.10
GALLUP LUMBER & SUPPLY	99247	11000.1000.56118.3000.043055.0000 <b>Check #: 18400</b>	GEN. SUPPLIES & MATERIALS	\$675.70
		11000.1000.56118.3000.043190.0000 <b>Check #: 18400</b>	GEN. SUPPLIES & MATERIALS	\$957.00
		13000.2700.57332.0000.043000.0000 <b>Check #: 18400</b>	SUP ASSETS \$5000 OR LESS	\$1,700.99
		31701.4000.56118.0799.043930.0000 <b>Check #: 18400</b>	GEN. SUPPLIES & MATERIALS	\$1,086.79
			Vendor Total:	\$4,420.48
GALLUP MCKINLEY CO SCHOOLS	8030	11000.1000.55817.9242.043190.0000 <b>Check #: 18401</b>	STUDENT TRAVEL	\$198.00
			Vendor Total:	\$198.00
GALLUP SUN PUBLISHING, LLC		11000.2500.55915.0000.043999.0000 <b>Check #: 18402</b>	OTHER CONTRACT SERVICES	\$97.87



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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$97.87
GARDENSWARTZ TEAM SALES	20665	11000.1000.56118.9240.043064.0000 <b>Check #: 18403</b>	GEN. SUPPLIES & MATERIALS	\$669.95
		22025.1000.57332.9241.043145.0000 <b>Check #: 18403</b>	SUP. ASSETS \$5000 OR LESS	\$15,754.00
			Vendor Total:	\$16,423.95
GARZA ENTERPRISES		11000.1000.55817.9241.043055.0000 <b>Check #: 18404</b>	STUDENT TRAVEL	\$242.81
		11000.1000.55817.9242.043089.0000 <b>Check #: 18404</b>	STUDENT TRAVEL	\$128.31
			Vendor Total:	\$371.12
GERALD HORACEK		11000.1000.55813.1010.043978.0000 <b>Check #: 18405</b>	EMP TRAVEL NON-TEACHER	\$44.78
			Vendor Total:	\$44.78
GLEN MARTINEZ		11000.1000.56118.9241.043130.0000 <b>Check #: 18406</b>	GEN.SUPPLIES & MATERIALS	\$1,534.60
			Vendor Total:	\$1,534.60
GMCS -- FOOD SERVICE	8030	11000.1000.55817.9241.043120.0000 <b>Check #: 18407</b>	STUDENT TRAVEL	\$156.00
		11000.1000.55817.9243.043003.0000 <b>Check #: 18407</b>	STUDENT TRAVEL	\$240.00
		11000.1000.55817.9243.043088.0000 <b>Check #: 18407</b>	STUDENT TRAVEL	\$252.00
		11000.1000.55817.9243.043120.0000 <b>Check #: 18407</b>	STUDENT TRAVEL	\$60.00
		11000.1000.55817.9243.043190.0000 <b>Check #: 18407</b>	STUDENT TRAVEL	\$258.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$966.00
GMCS -- MOTORPOOL	8030	11000.2500.53330.0000.043972.0000 <b>Check #: 18408</b>	PROF DEV	\$273.20
			Vendor Total:	\$273.20
GRAINGER INC.	8123	11000.1000.56118.3000.043064.0000 <b>Check #: 18409</b>	GEN. SUPPLIES & MATERIALS	\$39.94
		11000.1000.56118.3000.043999.0000 <b>Check #: 18409</b>	GEN. SUPPLIES & MATERIALS	\$1,266.26
		11000.1000.57332.3000.043999.0000 <b>Check #: 18409</b>	SUP. ASSETS \$5000 OR LESS	\$1,371.34
		24174.1000.56118.3000.043039.0000 <b>Check #: 18409</b>	GEN.SUPPLIES & MATERIALS	\$378.90
		24174.1000.56118.3000.043073.0000 <b>Check #: 18409</b>	GEN. SUPPLIES & MATERIALS	\$1,025.92
		24174.1000.56118.3000.043145.0000 <b>Check #: 18409</b>	GEN.SUPPLIES & MATERIALS	\$965.98
		24174.1000.57332.3000.043039.0000 <b>Check #: 18409</b>	SUP. ASSETS \$5000 OR LESS	\$3,119.40
		24174.1000.57332.3000.043073.0000 <b>Check #: 18409</b>	SUP. ASSETS \$5000 OR LESS	\$884.08
		24174.1000.57332.3000.043145.0000 <b>Check #: 18409</b>	SUP. ASSETS \$5000 OR LESS	\$1,927.98
		31701.4000.56118.0799.043930.0000 <b>Check #: 18409</b>	GEN. SUPPLIES & MATERIALS	\$3,866.58
			Vendor Total:	\$14,846.38
GREAT MINDS LLC		11000.1000.56112.0170.043152.0000 <b>Check #: 18410</b>	OTHER TEXT BOOKS	\$12,042.66
			Vendor Total:	\$12,042.66
GURLEY MOTOR COMPANY	8154			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		13000.2700.56216.0000.043000.0000 <b>Check #: 18411</b>	MAINT. SUPPLIES/PARTS	\$416.07
			Vendor Total:	\$416.07
HEATHER PRATZ	174	24106.1000.53330.2000.043177.0000 <b>Check #: 18412</b>	PROF DEV.	\$38.70
			Vendor Total:	\$38.70
HELLO LITERACY INC		24101.1000.53330.1011.043062.0000 <b>Check #: 18413</b>	PROFESSIONAL DEVELOPMENT	\$10,831.24
			Vendor Total:	\$10,831.24
HONSTEIN OIL & DISTRIBUTING, LLC		13000.2700.56211.0000.043000.0000 <b>Check #: 18414</b>	GASOLINE	\$13,710.73
			Vendor Total:	\$13,710.73
INCLUSIVE TLC		29102.1000.57332.1010.043062.0000 <b>Check #: 18415</b>	SUP. ASSETS \$5000 OR LESS	\$2,995.00
			Vendor Total:	\$2,995.00
JAEAB RESTAURANT HOLDINGS, LLC		11000.1000.55817.9242.043039.0000 <b>Check #: 18416</b>	STUDENT TRAVEL	\$46.24
		11000.1000.55817.9242.043089.0000 <b>Check #: 18416</b>	STUDENT TRAVEL	\$123.35
		11000.1000.55817.9242.043145.0000 <b>Check #: 18416</b>	STUDENT TRAVEL	\$214.83
		11000.1000.55817.9245.043055.0000 <b>Check #: 18416</b>	STUDENT TRAVEL	\$197.67
			Vendor Total:	\$582.09
JAYSON TIMTIMAN		24106.1000.53330.2000.043177.0000 <b>Check #: 18417</b>	PROF DEV.	\$40.42

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$40.42
JEMEZ MOUNTAIN ELECTRIC COOP	286899	11000.2600.54411.0000.043089.0000 <b>Check #: 18418</b>	ELECTRICITY	\$7,638.07
			Vendor Total:	\$7,638.07
JENNIFER N. STANLEY		28193.2100.53330.0000.043000.0000 <b>Check #: 18419</b>	PROF DEV	\$40.07
			Vendor Total:	\$40.07
JOAN THOMPSON		25184.1000.55819.1010.043145.0000 <b>Check #: 18420</b>	EMPLOYEE TRAVEL-TEACHERS	\$49.88
			Vendor Total:	\$49.88
JOHNSTONE SUPPLY		12000.2600.56118.0799.043930.0000 <b>Check #: 18421</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		31701.4000.56118.0799.043930.0000 <b>Check #: 18421</b>	GEN. SUPPLIES & MATERIALS	\$830.00
			Vendor Total:	\$830.00
JOSHUA STEPNEY		24101.1000.53330.1013.043100.0000 <b>Check #: 18422</b>	PROF DEV.	\$202.46
			Vendor Total:	\$202.46
JUANITA ANN HARLEY		11000.1000.56118.1010.043000.0000 <b>Check #: 18423</b>	GEN. SUPPLIES & MATERIALS	\$1,000.00
			Vendor Total:	\$1,000.00
JVANNA HANKS II	282419	11000.2500.53330.0000.043972.0000 <b>Check #: 18424</b>	PROF DEV	\$32.58
			Vendor Total:	\$32.58

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<b>KAGAN PROFESSIONAL DEVELOPMENT</b>				
		24101.1000.53330.1011.043091.0000 <b>Check #: 18425</b>	PROF DEV.	\$6,248.00
		24132.1000.53330.2000.043066.0000 <b>Check #: 18425</b>	PROFESSIONAL DEVELOPMENT	\$6,248.00
		24132.1000.53330.2000.043164.0000 <b>Check #: 18425</b>	PROFESSIONAL DEVELOPMENT	\$6,248.00
			Vendor Total:	\$18,744.00
<b>KAREN JAMES</b>				
		11000.2500.53330.0000.043972.0000 <b>Check #: 18426</b>	PROF DEV	\$418.77
			Vendor Total:	\$418.77
<b>KERENTHIA SWAN</b>				
	4241	24106.1000.53330.2000.043177.0000 <b>Check #: 18427</b>	PROF DEV.	\$27.52
			Vendor Total:	\$27.52
<b>KUTA SOFTWARE LLC</b>				
		24101.1000.56113.4020.043016.0000 <b>Check #: 18428</b>	SOFTWARE	\$330.00
			Vendor Total:	\$330.00
<b>LAKESHORE LEARNING MATERIALS</b>				
	13007	11000.1000.56118.1010.043134.0000 <b>Check #: 18429</b>	GEN. SUPPLIES & MATERIALS	\$284.50
		27149.1000.56118.1017.043132.0000 <b>Check #: 18429</b>	GEN. SUPPLIES & MATERIALS	\$666.72
		27149.1000.57332.1017.043132.0000 <b>Check #: 18429</b>	SUP. ASSETS \$5000 OR LESS	\$416.10
		28193.2100.57332.0000.043000.0000 <b>Check #: 18429</b>	SUP. ASSETS \$5000 OR LESS	\$474.05
			Vendor Total:	\$1,841.37
<b>LAMBSON TRANSPORTATION LLC</b>				
	25759			

## Gallup-McKinley County School District #1

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Voucher Batch Number: 1144

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.55915.1010.043132.0000 <b>Check #: 18430</b>	OTHER CONTRACT SERVICES	\$990.00
		13000.2700.54620.0000.043000.0000 <b>Check #: 18430</b>	RENTAL OF EQUIP&VEHICLES	\$6,016.30
		13000.2700.55112.0000.043000.0000 <b>Check #: 18430</b>	TRANSPORTATION CONTRACTOR	\$23,556.00
			Vendor Total:	\$30,562.30
LARITA TOLEDO_25515	25515	25184.1000.55819.1010.043120.0000 <b>Check #: 18431</b>	EMPLOYEE TRAVEL-TEACHERS	\$24.94
			Vendor Total:	\$24.94
LOS QUATRO ENT., INC.	4655	11000.1000.55817.9243.043064.0000 <b>Check #: 18432</b>	STUDENT TRAVEL	\$116.87
			Vendor Total:	\$116.87
LOWES PAY AND SAVE INC	25822	11000.2200.56118.0000.043034.0000 <b>Check #: 18433</b>	GEN. SUPPLIES & MATERIALS	\$22.77
		11000.2200.56118.0000.043132.0000 <b>Check #: 18433</b>	GEN. SUPPLIES & MATERIALS	\$46.86
		24101.2200.56118.0200.043162.0000 <b>Check #: 18433</b>	GEN. SUPPLIES & MATERIALS	\$158.71
		25171.2100.56118.0000.043016.0000 <b>Check #: 18433</b>	GENERAL SUPPLIES & MATER.	\$212.11
		28189.2100.56118.0000.043016.0000 <b>Check #: 18433</b>	GENERAL SUPPLIES & MATER.	\$149.78
			Vendor Total:	\$590.23
LPG ENTERPRISES	2726	11000.1000.55817.9241.043055.0000 <b>Check #: 18434</b>	STUDENT TRAVEL	\$155.40
		11000.1000.55817.9244.043073.0000 <b>Check #: 18434</b>	STUDENT TRAVEL	\$199.97

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$355.37
LUCINDA KINSEL	105586	25184.1000.55819.1010.043064.0000 <b>Check #: 18435</b>	EMPLOYEE TRAVEL-TEACHERS	\$24.94
			Vendor Total:	\$24.94
LUCY ANTONE	4285	25184.1000.55819.1010.043145.0000 <b>Check #: 18436</b>	EMPLOYEE TRAVEL-TEACHERS	\$27.52
			Vendor Total:	\$27.52
MARELL CHARLEY		25147.1000.53330.1010.043038.0000 <b>Check #: 18437</b>	PROFESSIONAL DEVELOPMENT	\$49.88
			Vendor Total:	\$49.88
MARIA ONCOG		25147.1000.53330.1010.043130.0000 <b>Check #: 18438</b>	PROFESSIONAL DEVELOPMENT	\$38.70
			Vendor Total:	\$38.70
MARIE CHAMBERLAIN		25147.1000.53330.1010.043164.0000 <b>Check #: 18439</b>	PROFESSIONAL DEVELOPMENT	\$49.88
			Vendor Total:	\$49.88
MARK FLEISHER		11000.2300.55915.0000.043971.0000 <b>Check #: 18440</b>	OTHER CONTRACT SERVICES	\$2,157.50
		11000.2300.55915.0000.043971.0750 <b>Check #: 18440</b>	OTHER CONTRACT SERVICES	\$0.00
			Vendor Total:	\$2,157.50
MARSHA YAZZIE	25681	28193.2100.53330.0000.043000.0000 <b>Check #: 18441</b>	PROF DEV	\$31.69
			Vendor Total:	\$31.69

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
MARTINEZ MANAGEMENT, INC	4917	11000.1000.55817.9243.043064.0000 <b>Check #: 18442</b>	STUDENT TRAVEL	\$38.84
		11000.1000.55817.9243.043089.0000 <b>Check #: 18442</b>	STUDENT TRAVEL	\$30.64
		11000.1000.55817.9243.043145.0000 <b>Check #: 18442</b>	STUDENT TRAVEL	\$132.24
			Vendor Total:	\$201.72
MARTINEZ SERVICE GROUP NM		11000.1000.55817.9242.043130.0000 <b>Check #: 18443</b>	STUDENT TRAVEL	\$135.66
			Vendor Total:	\$135.66
MARVIN L BUAN	400983	24106.1000.53330.2000.043177.0000 <b>Check #: 18444</b>	PROF DEV.	\$27.52
			Vendor Total:	\$27.52
MARY H. WILSON		25184.1000.55819.1010.043079.0000 <b>Check #: 18445</b>	EMPLOYEE TRAVEL-TEACHERS	\$40.42
			Vendor Total:	\$40.42
MARYLAND INTERPRETING SERVICES, INC.		11000.2100.53217.2000.043177.0000 <b>Check #: 18446</b>	INTERPRETERS-CONTRACTED	\$13,922.11
			Vendor Total:	\$13,922.11
MAXINE TSOSIE		25184.1000.55819.1010.043164.0000 <b>Check #: 18447</b>	EMPLOYEE TRAVEL-TEACHERS	\$24.94
			Vendor Total:	\$24.94
MEDCO SUPPLY COMPANY	10576	11000.1000.56118.9240.043055.0000 <b>Check #: 18448</b>	GEN. SUPPLIES & MATERIALS	\$2,842.15



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Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
MICHAEL HYATT		11000.2300.53330.0000.043971.0000 <b>Check #: 18449</b>	PROF DEV	\$2,842.15 \$60.00
				Vendor Total:
MIRANDA FRANCISCO		24106.1000.53330.2000.043177.0000 <b>Check #: 18450</b>	PROF DEV.	\$60.00 \$49.88
				Vendor Total:
MORIARTY/EDGEWOOD PUBLIC SCHOOLS	285999	11000.1000.55915.9242.043073.0000 <b>Check #: 18451</b>	OTHER CONTRACT SERVICES	\$49.88 \$250.00
				Vendor Total:
NATIONAL FOOD GROUP INC	4417	21000.0000.16011.0000.000000.0000 <b>Check #: 18452</b>	INVENTORIES FOR CONSUMP.	\$250.00 \$10,742.40
				Vendor Total:
NATIONAL RESTAURANT ASSOC. SOLUTIONS LLC		11000.1000.56118.3000.043055.0000 <b>Check #: 18453</b>	GEN. SUPPLIES & MATERIALS	\$10,742.40 \$1,026.87
				Vendor Total:
NAVAJO NATION WATER CODE ADM	24688	11000.2600.54415.0000.043038.0000 <b>Check #: 18454</b>	WATER/SEWAGE	\$1,026.87 \$37.69
		11000.2600.54415.0000.043039.0000 <b>Check #: 18454</b>	WATER/SEWAGE	\$125.39
		11000.2600.54415.0000.043075.0000 <b>Check #: 18454</b>	WATER/SEWAGE	\$114.13
		11000.2600.54415.0000.043079.0000 <b>Check #: 18454</b>	WATER/SEWAGE	\$13.72

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.54415.0000.043089.0000 <b>Check #: 18454</b>	WATER/SEWAGE	\$19.75
		11000.2600.54415.0000.043100.0000 <b>Check #: 18454</b>	WATER/SEWAGE	\$12.50
		11000.2600.54415.0000.043160.0000 <b>Check #: 18454</b>	WATER/SEWAGE	\$34.63
		11000.2600.54415.0000.043170.0000 <b>Check #: 18454</b>	WATER/SEWAGE	\$20.28
			Vendor Total:	\$378.09
NAVAJO PINE HIGH SCHOOL	15092	11000.1000.55915.9243.043003.0000 <b>Check #: 18455</b>	OTHER CONTRACT SERVICES	\$40.00
		11000.1000.55915.9243.043145.0000 <b>Check #: 18455</b>	OTHER CONTRACT SERVICES	\$100.00
			Vendor Total:	\$140.00
NEW MEXICO ENVIRONMENT DEPT. FIELD OPERA	282909	25171.2100.53711.0000.043016.0000 <b>Check #: 18456</b>	OTHER CHARGES	\$200.00
			Vendor Total:	\$200.00
NEW MEXICO GAS COMPANY, INC.		11000.2600.54412.0000.043000.0000 <b>Check #: 18457</b>	BUILDING HEAT-NATURAL GAS	\$160.47
		11000.2600.54412.0000.043003.0000 <b>Check #: 18457</b>	BUILDING HEAT-NATURAL GAS	\$573.83
		11000.2600.54412.0000.043016.0000 <b>Check #: 18457</b>	BUILDING HEAT-NATURAL GAS	\$236.55
		11000.2600.54412.0000.043030.0000 <b>Check #: 18457</b>	BUILDING HEAT-NATURAL GAS	\$152.61
		11000.2600.54412.0000.043034.0000 <b>Check #: 18457</b>	BUILDING HEAT-NATURAL GAS	\$133.49
		11000.2600.54412.0000.043054.0000 <b>Check #: 18457</b>	BUILDING HEAT-NATURAL GAS	\$133.46

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.54412.0000.043055.0000 <b>Check #: 18457</b>	BUILDING HEAT-NATURAL GAS	\$497.02
		11000.2600.54412.0000.043062.0000 <b>Check #: 18457</b>	BUILDING HEAT-NATURAL GAS	\$107.32
		11000.2600.54412.0000.043066.0000 <b>Check #: 18457</b>	BUILDING HEAT-NATURAL GAS	\$113.22
		11000.2600.54412.0000.043073.0000 <b>Check #: 18457</b>	BUILDING HEAT-NATURAL GAS	\$370.69
		11000.2600.54412.0000.043077.0000 <b>Check #: 18457</b>	BUILDING HEAT-NATURAL GAS	\$133.96
		11000.2600.54412.0000.043091.0000 <b>Check #: 18457</b>	BUILDING HEAT-NATURAL GAS	\$160.78
		11000.2600.54412.0000.043134.0000 <b>Check #: 18457</b>	BUILDING HEAT-NATURAL GAS	\$68.26
		11000.2600.54412.0000.043135.0000 <b>Check #: 18457</b>	BUILDING HEAT-NATURAL GAS	\$72.39
		11000.2600.54412.0000.043138.0000 <b>Check #: 18457</b>	BUILDING HEAT-NATURAL GAS	\$43.51
		11000.2600.54412.0000.043145.0000 <b>Check #: 18457</b>	BUILDING HEAT-NATURAL GAS	\$951.29
		11000.2600.54412.0000.043152.0000 <b>Check #: 18457</b>	BUILDING HEAT-NATURAL GAS	\$147.32
		11000.2600.54412.0000.043155.0000 <b>Check #: 18457</b>	BUILDING HEAT-NATURAL GAS	\$101.09
		11000.2600.54412.0000.043162.0000 <b>Check #: 18457</b>	BUILDING HEAT-NATURAL GAS	\$101.75
		11000.2600.54412.0000.043173.0000 <b>Check #: 18457</b>	BUILDING HEAT-NATURAL GAS	\$76.94
		11000.2600.54412.0000.043177.0000 <b>Check #: 18457</b>	BUILDING HEAT-NATURAL GAS	\$73.62
		11000.2600.54412.0000.043190.0000 <b>Check #: 18457</b>	BUILDING HEAT-NATURAL GAS	\$140.29
			Vendor Total:	\$4,549.86

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
NEW MEXICO RURAL ELECTRIC CO-OP ASSOCIAT		11000.2200.55915.0000.043972.0000 <b>Check #: 18458</b>	OTHER CONTRACT SERVICES	\$1,514.00
			Vendor Total:	\$1,514.00
NM ASSOCIATION OF SCHOOL BUSINESS OFFICI	16639	11000.2500.53330.0000.043972.0000 <b>Check #: 18459</b>	PROF DEV	\$275.00
			Vendor Total:	\$275.00
NOELANI DANIEL, MS, BCBA		24106.1000.53330.2000.043177.0750 <b>Check #: 18460</b>	PROFESSIONAL DEVELOPMENT	\$10,124.36
			Vendor Total:	\$10,124.36
NORTH TEXAS TOLLWAY AUTHORITY		23022.1000.51300.9000.043000.1624 <b>Check #: 18461</b>	ADDITIONAL COMPENSATION	\$73.45
			Vendor Total:	\$73.45
NTUA BACTERIOLOGICAL LAB	15214	31701.4000.54315.0799.043930.0000 <b>Check #: 18462</b>	M&R BLDG & GROUNDS (SB9)	\$76.32
			Vendor Total:	\$76.32
NTUA ENV.COMP. & LAB DEPT	15214	31701.4000.54315.0799.043930.0000 <b>Check #: 18463</b>	M&R BLDG & GROUNDS (SB9)	\$228.96
			Vendor Total:	\$228.96
O'REILLY AUTO PARTS		13000.2700.56118.0000.043000.0000 <b>Check #: 18464</b>	GEN SUPPLIES & MATERIALS	\$7.63
			Vendor Total:	\$7.63
ORIENTAL TRADING COMPANY, INC	16015			

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.1010.043162.0000 <b>Check #: 18465</b>	GEN. SUPPLIES & MATERIALS	\$152.91
			Vendor Total:	\$152.91
PAMELA TSADIASI		25184.1000.55819.1010.043132.0000 <b>Check #: 18466</b>	EMPLOYEE TRAVEL-TEACHERS	\$38.70
			Vendor Total:	\$38.70
PAPA JOHNS PIZZA_9598	9598	11000.2200.56118.0400.043055.0000 <b>Check #: 18467</b>	GEN. SUPPLIES & MATERIALS	\$196.99
			Vendor Total:	\$196.99
PECOS VALLEY PIZZA, INC DBA		11000.1000.55817.9241.043073.0000 <b>Check #: 18468</b>	STUDENT TRAVEL	\$159.60
		11000.1000.55817.9243.043055.0000 <b>Check #: 18468</b>	STUDENT TRAVEL	\$119.83
		11000.1000.55817.9244.043055.0000 <b>Check #: 18468</b>	STUDENT TRAVEL	\$117.75
		11000.1000.55817.9244.043073.0000 <b>Check #: 18468</b>	STUDENT TRAVEL	\$203.74
		11000.1000.55817.9245.043055.0000 <b>Check #: 18468</b>	STUDENT TRAVEL	\$167.27
			Vendor Total:	\$768.19
PETER DEFRIES CORPORATION	286127	11000.1000.55817.9242.043039.0000 <b>Check #: 18469</b>	STUDENT TRAVEL	\$80.25
		11000.1000.55817.9244.043073.0000 <b>Check #: 18469</b>	STUDENT TRAVEL	\$100.70
			Vendor Total:	\$180.95
POOR BOYS DISCOUNT AUTO	17113	13000.2700.56216.0000.043000.0000 <b>Check #: 18470</b>	MAINT. SUPPLIES/PARTS	\$499.95

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$499.95
PRISCILLA LONG		24101.1000.53330.1017.043164.0000 <b>Check #: 18471</b>	PROFESSIONAL DEVELOPMENT	\$296.60
			Vendor Total:	\$296.60
PRISCILLA MANUELITO	20629	11000.2300.55812.0000.043971.0000 <b>Check #: 18472</b>	BOARD TRAINING	\$39.96
			Vendor Total:	\$39.96
PROJECT LEAD THE WAY INC		11000.1000.56118.3000.043978.0000 <b>Check #: 18473</b>	GEN. SUPPLIES & MATERIALS	\$1,057.00
		11000.1000.56118.3000.043999.0000 <b>Check #: 18473</b>	GEN. SUPPLIES & MATERIALS	\$4,194.00
			Vendor Total:	\$5,251.00
PROJECT WISDOM INC.	17265	11000.1000.56113.0170.043016.0000 <b>Check #: 18474</b>	SOFTWARE	\$539.00
			Vendor Total:	\$539.00
QUALITY PARTS CAR QUEST	18005	11000.2600.56216.0000.043942.0000 <b>Check #: 18475</b>	MAINT.SUPPLIES/PARTS	\$91.69
		13000.2700.56216.0000.043000.0000 <b>Check #: 18475</b>	MAINT. SUPPLIES/PARTS	\$158.89
		31701.4000.56118.0799.043930.0000 <b>Check #: 18475</b>	GEN. SUPPLIES & MATERIALS	\$28.72
			Vendor Total:	\$279.30
RACHEL OVERHEIM		25147.2500.55813.1010.043978.0000 <b>Check #: 18476</b>	EMP TRAVEL NON-TEACHER	\$134.17
			Vendor Total:	\$134.17
RAMADA SANTA FE				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.55817.9242.043039.0000 <b>Check #: 18477</b>	STUDENT TRAVEL	\$692.64
			Vendor Total:	\$692.64
READER TO READER INC		25147.1000.55915.1010.043000.0000 <b>Check #: 18478</b>	OTHER CONTRACT SERVICES	\$5,361.47
			Vendor Total:	\$5,361.47
RED ROCK SECURITY & PATROL LLC	21114	11000.2600.55915.0000.043999.0000 <b>Check #: 18479</b>	OTHER CONTRACT SERVICES	\$52,369.55
		12000.2600.55915.0000.043000.0000 <b>Check #: 18479</b>	OTHER CONTRACT SERVICES	\$0.00
		22025.1000.55915.9241.043039.0000 <b>Check #: 18479</b>	OTHER CONTRACT SERVICES	\$225.24
		22025.1000.55915.9241.043055.0000 <b>Check #: 18479</b>	OTHER CONTRACT SERVICES	\$453.95
		22025.1000.55915.9241.043073.0000 <b>Check #: 18479</b>	OTHER CONTRACT SERVICES	\$480.38
		22025.1000.55915.9241.043075.0000 <b>Check #: 18479</b>	OTHER CONTRACT SERVICES	\$352.28
		22025.1000.55915.9241.043089.0000 <b>Check #: 18479</b>	OTHER CONTRACT SERVICES	\$218.84
		22025.1000.55915.9241.043145.0000 <b>Check #: 18479</b>	OTHER CONTRACT SERVICES	\$270.88
		22025.1000.55915.9242.043039.0000 <b>Check #: 18479</b>	OTHER CONTRACT SERVICES	\$477.17
		22025.1000.55915.9242.043089.0000 <b>Check #: 18479</b>	OTHER CONTRACT SERVICES	\$82.20
			Vendor Total:	\$54,930.49
RICHARD D. FERGUSON	24902	11000.1000.55813.1010.043978.0000 <b>Check #: 18480</b>	EMP TRAVEL NON-TEACHER	\$52.00
			Vendor Total:	\$52.00

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
RIDDELL / ALL AMERICAN SPORTS CORP.	17841	22025.1000.57332.9241.043089.0000 <b>Check #: 18481</b>	SUP. ASSETS \$5000 OR LESS	\$4,299.95
			Vendor Total:	\$4,299.95
RIZALINA R. DELA CRUZ		25147.1000.53330.1010.043064.0000 <b>Check #: 18482</b>	PROFESSIONAL DEVELOPMENT	\$24.94
			Vendor Total:	\$24.94
ROBERTS TRUCK CENTER		13000.2700.56216.0000.043000.0000 <b>Check #: 18483</b>	MAINT. SUPPLIES/PARTS	\$2,858.87
			Vendor Total:	\$2,858.87
ROCKY MOUNTAIN PELRA		11000.2300.53413.0000.043999.0000 <b>Check #: 18484</b>	LEGAL	\$900.00
			Vendor Total:	\$900.00
S4TEACHERS NORTHWEST LLC D/B/A ESS		11000.1000.55915.1010.043999.0000 <b>Check #: 18485</b>	OTHER CONTRACT SERVICES	\$40,318.85
			Vendor Total:	\$40,318.85
SANDRA KORISON LEE		11000.2500.53330.0000.043975.0000 <b>Check #: 18486</b>	PROF DEV	\$377.03
			Vendor Total:	\$377.03
SANTA FE INDIAN SCHOOL, INC		11000.1000.55915.9243.043155.0000 <b>Check #: 18487</b>	OTHER CONTRACT SERVICES	\$100.00
			Vendor Total:	\$100.00
SCHOOL SPECIALTY, INC.	7755	11000.1000.56118.1010.043077.0000 <b>Check #: 18488</b>	GEN. SUPPLIES & MATERIALS	\$465.81



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

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.1013.043073.0000 <b>Check #: 18488</b>	GEN. SUPPLIES & MATERIALS	\$39.51
		11000.1000.57332.1013.043073.0000 <b>Check #: 18488</b>	SUP. ASSETS \$5000 OR LESS	\$0.00
			Vendor Total:	\$505.32
SCREENVISION MEDIA		11000.2200.55915.0000.043972.0000 <b>Check #: 18489</b>	OTHER CONTRACT SERVICES	\$620.00
			Vendor Total:	\$620.00
SEMONE DANNY		25147.1000.53330.1010.043164.0000 <b>Check #: 18490</b>	PROFESSIONAL DEVELOPMENT	\$49.88
			Vendor Total:	\$49.88
SHERWIN WILLIAMS	9868	12000.2600.56118.0000.043000.0000 <b>Check #: 18491</b>	GENERAL SUPPLIES & MATER.	\$0.00
		31701.4000.56118.0799.043930.0000 <b>Check #: 18491</b>	GEN. SUPPLIES & MATERIALS	\$3,577.65
			Vendor Total:	\$3,577.65
SMS TECH SOLUTIONS, LLC		11000.1000.56113.0170.043073.0000 <b>Check #: 18492</b>	SOFTWARE	\$2,495.00
			Vendor Total:	\$2,495.00
STAPLES BUSINESS ADVANTAGE	24390	11000.0000.16011.0000.000000.0000 <b>Check #: 18493</b>	INVENTORIES FOR CONSUMP.	\$726.60
		11000.1000.56118.0170.043003.0000 <b>Check #: 18493</b>	GEN. SUPPLIES & MATERIALS	\$1,003.00
		11000.1000.56118.0170.043016.0000 <b>Check #: 18493</b>	GEN. SUPPLIES & MATERIALS	\$927.00
		11000.1000.56118.0170.043064.0000 <b>Check #: 18493</b>	GEN. SUPPLIES & MATERIALS	\$564.81

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1144

10/03/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.0170.043073.0000 <b>Check #: 18493</b>	GEN. SUPPLIES & MATERIALS	\$550.85
		11000.1000.56118.0170.043077.0000 <b>Check #: 18493</b>	GEN. SUPPLIES & MATERIALS	\$27.49
		11000.1000.56118.0170.043400.0000 <b>Check #: 18493</b>	GEN. SUPPLIES & MATERIALS	\$159.67
		11000.1000.56118.1010.043062.0000 <b>Check #: 18493</b>	GEN. SUPPLIES & MATERIALS	\$79.96
		11000.1000.56118.1010.043091.0000 <b>Check #: 18493</b>	GEN. SUPPLIES & MATERIALS	\$404.10
		11000.1000.56118.1010.043162.0000 <b>Check #: 18493</b>	GEN. SUPPLIES & MATERIALS	\$179.49
		11000.1000.56118.1010.043999.0000 <b>Check #: 18493</b>	GEN.SUPPLIES & MATERIALS	\$446.60
		11000.1000.56118.1013.043064.0000 <b>Check #: 18493</b>	GEN. SUPPLIES & MATERIALS	\$173.34
		11000.1000.56118.3000.043064.0000 <b>Check #: 18493</b>	GEN. SUPPLIES & MATERIALS	\$118.12
		11000.1000.57332.0170.043064.0000 <b>Check #: 18493</b>	SUP. ASSETS \$5000 OR LESS	\$179.99
		11000.1000.57332.0170.043400.0000 <b>Check #: 18493</b>	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.2200.56118.0400.043064.0000 <b>Check #: 18493</b>	GEN. SUPPLIES & MATERIALS	\$141.29
		11000.2200.56118.0400.043174.0000 <b>Check #: 18493</b>	GEN. SUPPLIES & MATERIALS	\$62.45
		11000.2400.56118.0170.043003.0000 <b>Check #: 18493</b>	GEN. SUPPLIES & MATERIALS	\$1,498.67
		11000.2400.56118.0170.043039.0000 <b>Check #: 18493</b>	GEN. SUPPLIES & MATERIALS	\$24.99
		11000.2400.56118.0170.043073.0000 <b>Check #: 18493</b>	GEN. SUPPLIES & MATERIALS	\$4,519.03
		11000.2500.56118.0000.043972.0000 <b>Check #: 18493</b>	GENERAL SUPPLIES & MAT.	\$172.15

## Gallup-McKinley County School District #1

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10/03/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2500.56118.0000.043978.0000 <b>Check #: 18493</b>	GENERAL SUPPLIES & MAT.	\$56.76
		11000.2600.56118.0000.043055.0000 <b>Check #: 18493</b>	GEN. SUPPLIES & MATERIALS	\$577.50
		11000.2600.56118.0000.043152.0000 <b>Check #: 18493</b>	GEN. SUPPLIES & MATERIALS	\$259.68
		21000.3100.56118.0000.043000.0000 <b>Check #: 18493</b>	GEN. SUPPLIES&MATERIALS	\$2,320.62
		24101.1000.56118.1013.043055.0000 <b>Check #: 18493</b>	GEN.SUPPLIES & MATERIALS	\$673.94
		25147.2500.56118.0000.043974.0000 <b>Check #: 18493</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		27149.1000.56118.1017.043164.0000 <b>Check #: 18493</b>	GEN. SUPPLIES & MATERIALS	\$246.19
		28193.2100.57332.0000.043000.0000 <b>Check #: 18493</b>	SUP. ASSETS \$5000 OR LESS	\$180.99
			Vendor Total:	\$16,275.28
STARFALL EDUCATION	287187	24101.1000.56113.1011.043091.0000 <b>Check #: 18494</b>	SOFTWARE	\$270.00
			Vendor Total:	\$270.00
STUDIO HILL DESIGN LTD		11000.2500.55915.0000.043097.0750 <b>Check #: 18495</b>	OTHER CONTRACT SERVICES	\$8,036.69
			Vendor Total:	\$8,036.69
SUBWAY #11579	4970	11000.1000.55817.9242.043075.0000 <b>Check #: 18496</b>	STUDENT TRAVEL	\$112.84
			Vendor Total:	\$112.84
SUBWAY OF GRANTS		11000.1000.55817.9242.043055.0000 <b>Check #: 18497</b>	STUDENT TRAVEL	\$127.62

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1144

10/03/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
SUBWAY OF KIRTLAND				\$127.62
		11000.1000.55817.9241.043073.0000 <b>Check #: 18498</b>	STUDENT TRAVEL	\$173.09
				Vendor Total:
SYSCO NEW MEXICO				\$173.09
		24174.1000.57332.3000.043055.0000 <b>Check #: 18499</b>	SUP. ASSETS \$5000 OR LESS	\$3,676.05
				Vendor Total:
THE COMMUNITY PANTRY	287222			\$3,676.05
		24113.2100.56118.0000.043000.0000 <b>Check #: 18500</b>	GENERAL SUPPLIES & MATER.	\$210.00
				Vendor Total:
THOREAU WATER & SANITATION DISTRICT	21110			\$210.00
		11000.2600.54415.0000.043145.0000 <b>Check #: 18501</b>	WATER/SEWAGE	\$2,053.12
		11000.2600.54415.0000.043155.0000 <b>Check #: 18501</b>	WATER/SEWAGE	\$802.00
		11000.2600.54415.0000.043162.0000 <b>Check #: 18501</b>	WATER/SEWAGE	\$1,535.21
				Vendor Total:
TOLIVER V. BILLY	6425			\$4,390.33
		25147.1000.53330.1010.043075.0000 <b>Check #: 18502</b>	PROFESSIONAL DEVELOPMENT	\$40.42
				Vendor Total:
TRADE N POST CLASSIFIED	20511			\$40.42
		11000.2200.55915.0000.043972.0000 <b>Check #: 18503</b>	OTHER CONTRACT SERVICES	\$226.70
				Vendor Total:
TROPHYDEPOT, INC.				\$226.70
		11000.1000.56118.9243.043055.0000 <b>Check #: 18504</b>	GEN.SUPPLIES & MATERIALS	\$755.87

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1144

10/03/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$755.87
ULINE	40123	11000.2400.56118.0170.043145.0000 <b>Check #: 18505</b>	GEN. SUPPLIES & MATERIALS	\$423.04
		11000.2400.57332.0170.043003.0000 <b>Check #: 18505</b>	SUP. ASSETS \$5000 OR LESS	\$1,283.63
			Vendor Total:	\$1,706.67
UNDERWOOD DISTRIBUTING CO.		11000.1000.57332.0170.043003.0000 <b>Check #: 18506</b>	SUP. ASSETS \$5000 OR LESS	\$7,980.00
			Vendor Total:	\$7,980.00
UNM GALLUP	2384	23023.1000.55915.1010.043000.0000 <b>Check #: 18507</b>	OTHER CONTRACT SERVICES	\$1,000.00
			Vendor Total:	\$1,000.00
VALINA HAYDEN	105579	25184.1000.55819.1010.043039.0000 <b>Check #: 18508</b>	EMPLOYEE TRAVEL-TEACHERS	\$49.88
			Vendor Total:	\$49.88
VEDA YAZZIE	25787	25184.1000.55819.1010.043170.0000 <b>Check #: 18509</b>	EMPLOYEE TRAVEL-TEACHERS	\$12.90
			Vendor Total:	\$12.90
VOYAGER SOPRIS LEARNING, INC		24153.1000.53330.1010.043003.0000 <b>Check #: 18510</b>	PROFESSIONAL DEVELOPMENT	\$2,250.00
		24153.1000.53330.1010.043016.0000 <b>Check #: 18510</b>	PROFESSIONAL DEVELOPMENT	\$200.00
		24153.1000.53330.1010.043089.0000 <b>Check #: 18510</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043120.0000 <b>Check #: 18510</b>	PROFESSIONAL DEVELOPMENT	\$2,250.00

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1144

10/03/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		24153.1000.53330.1010.043130.0000 <b>Check #: 18510</b>	PROFESSIONAL DEVELOPMENT	\$250.00
		24153.1000.53330.1010.043190.0000 <b>Check #: 18510</b>	PROFESSIONAL DEVELOPMENT	\$2,250.00
		24153.1000.56113.1010.043003.0000 <b>Check #: 18510</b>	SOFTWARE	\$0.00
		24153.1000.56113.1010.043016.0000 <b>Check #: 18510</b>	SOFTWARE	\$0.00
		24153.1000.56113.1010.043089.0000 <b>Check #: 18510</b>	SOFTWARE	\$0.00
		24153.1000.56113.1010.043120.0000 <b>Check #: 18510</b>	SOFTWARE	\$0.00
		24153.1000.56113.1010.043130.0000 <b>Check #: 18510</b>	SOFTWARE	\$0.00
		24153.1000.56113.1010.043190.0000 <b>Check #: 18510</b>	SOFTWARE	\$0.00
			Vendor Total:	\$7,200.00
WANDA J. WILLETO		25184.1000.55819.1010.043170.0000 <b>Check #: 18511</b>	EMPLOYEE TRAVEL-TEACHERS	\$40.42
			Vendor Total:	\$40.42
WANDI BROWN	282303	28193.2100.53330.0000.043000.0000 <b>Check #: 18512</b>	PROF DEV	\$57.90
			Vendor Total:	\$57.90
WATER CONDITIONING OF GALLUP	4209	11000.2500.56118.0000.043972.0000 <b>Check #: 18513</b>	GENERAL SUPPLIES & MAT.	\$13.50
		31701.4000.56118.0799.043930.0000 <b>Check #: 18513</b>	GEN. SUPPLIES & MATERIALS	\$13.50
			Vendor Total:	\$27.00
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430			

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

**Voucher Supplement Account Summary**

Voucher Batch Number: 1144

10/03/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.0170.043055.0000 <b>Check #: 18514</b>	GEN. SUPPLIES & MATERIALS	\$4,440.00
		11000.1000.57332.0170.043064.0000 <b>Check #: 18514</b>	SUP. ASSETS \$5000 OR LESS	\$386.29
		11000.1000.57332.3000.043055.0000 <b>Check #: 18514</b>	SUP. ASSETS \$5000 OR LESS	\$2,749.97
		11000.1000.57332.3000.043073.0000 <b>Check #: 18514</b>	SUP. ASSETS \$5000 OR LESS	\$2,749.97
		11000.2500.57332.0000.043972.0000 <b>Check #: 18514</b>	SUP. ASSETS \$5000 OR LESS	\$2,338.91
		24101.1000.57332.1013.043039.0000 <b>Check #: 18514</b>	SUP. ASSETS \$5000 OR LESS	\$22,393.00
		24101.1000.57332.1013.043130.0000 <b>Check #: 18514</b>	SUP. ASSETS \$5000 OR LESS	\$23,818.13
			Vendor Total:	\$58,876.27
WENDY'S OF COLORADO SPRINGS, INC.		11000.1000.55817.9242.043055.0000 <b>Check #: 18515</b>	STUDENT TRAVEL	\$143.91
		11000.1000.55817.9242.043064.0000 <b>Check #: 18515</b>	STUDENT TRAVEL	\$146.86
		11000.1000.55817.9242.043089.0000 <b>Check #: 18515</b>	STUDENT TRAVEL	\$85.12
			Vendor Total:	\$375.89
WESTERN PAPER DISTRIBUTORS INC.		11000.0000.16011.0000.000000.0000 <b>Check #: 18516</b>	INVENTORIES FOR CONSUMP.	\$687.04
			Vendor Total:	\$687.04
WILLIAMS PLUMBING & GALLUP PUMPING 19751 SERVI		31701.4000.54315.0799.043930.0000 <b>Check #: 18517</b>	M&R BLDG & GROUNDS (SB9)	\$721.63
			Vendor Total:	\$721.63
WINGATE HIGH SCHOOL	24064			

## Gallup-McKinley County School District #1

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10/03/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.55915.9243.043003.0000 <b>Check #: 18518</b>	OTHER CONTRACT SERVICES	\$50.00
			Vendor Total:	\$50.00
WOODWIND & BRASSWIND, INC.		11000.1000.57332.0170.043054.0000 <b>Check #: 18519</b>	SUP. ASSETS \$5000 OR LESS	\$518.00
			Vendor Total:	\$518.00
			Grand Total:	\$533,654.34

End of Report