

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1152

10/24/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
ADORAMA INC.	4808	11000.1000.57332.3000.043073.0000 Check #: 11172	SUP. ASSETS \$5000 OR LESS	\$3,060.00
			Vendor Total:	\$3,060.00
ADVANCED TECHNICAL SERVICES	9564	11000.1000.55915.0170.043174.0000 Check #: 11173	OTHER CONTRACT SERVICES	\$716.72
			Vendor Total:	\$716.72
AKEMI RUSH		24106.1000.53330.2000.043177.0000 Check #: 11174	PROF DEV.	\$59.77
			Vendor Total:	\$59.77
ALBUQUERQUE DUPLICATOR SUPPLY	2063	11000.1000.56118.1013.043003.0000 Check #: 11175	GEN. SUPPLIES & MATERIALS	\$681.00
			Vendor Total:	\$681.00
ALLIANCE OF GALLUP	16046	13000.2700.55915.0000.043000.0000 Check #: 11176	OTHER CONTRACT SERVICES	\$823.17
			Vendor Total:	\$823.17
AMERICAN REFRIGERATION SUPPLY	18761	31701.4000.56118.0799.043930.0000 Check #: 11177	GEN. SUPPLIES & MATERIALS	\$483.74
			Vendor Total:	\$483.74
AMY VALLEY		24106.1000.53330.2000.043177.0000 Check #: 11178	PROF DEV.	\$338.94
			Vendor Total:	\$338.94
ANDERSON'S	18368	25147.1000.56118.0602.043174.0000 Check #: 11179	GEN. SUPPLIES & MATERIALS	\$701.89

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$701.89
AQUILA TRAVEL AGENCY	4580	11000.2500.53330.0000.043999.0000 Check #: 11180	PROFESSIONAL DEVELOPMENT	\$3,140.13
		25184.2500.53330.0000.043000.0000 Check #: 11180	PROFESSIONAL DEVELOPMENT	\$1,957.20
			Vendor Total:	\$5,097.33
ARDOR HEALTH SOLUTIONS		11000.2100.53213.2000.043177.0000 Check #: 11181	OCCUPATIONAL THERAP-CONTR	\$3,649.94
			Vendor Total:	\$3,649.94
AUTOGLASS & CONSTRUCTION, INC	2397	11000.2600.54313.0000.043942.0000 Check #: 11182	M & R VEHICLES	\$300.00
		13000.2700.54314.0000.043000.0000 Check #: 11182	M&R - BUSES	\$460.33
		31701.4000.56118.0799.043930.0000 Check #: 11182	GEN. SUPPLIES & MATERIALS	\$844.84
			Vendor Total:	\$1,605.17
B & H FOTO & ELECTRONICS CORP		11000.1000.56118.3000.043073.0000 Check #: 11183	GEN. SUPPLIES & MATERIALS	\$57.40
		11000.2500.56118.0000.043972.0000 Check #: 11183	GENERAL SUPPLIES & MAT.	\$136.95
			Vendor Total:	\$194.35
BANK OF ALBUQUERQUE		31100.4000.53414.0000.043000.0000 Check #: 11184	OTHER PROF SERVICES	\$269.69
			Vendor Total:	\$269.69
BARNES & NOBLE	19492	11000.1000.56112.0170.043077.0000 Check #: 11185	OTHER TEXT BOOKS	\$63.96

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2200.56118.0400.043160.0000 Check #: 11185	GEN. SUPPLIES & MATERIALS	\$143.52
			Vendor Total:	\$207.48
BLICK ART MATERIALS		11000.1000.56118.1020.043132.0000 Check #: 11186	GEN.SUPPLIES & MATERIALS	\$282.40
		11000.1000.56118.3000.043073.0000 Check #: 11186	GEN. SUPPLIES & MATERIALS	\$76.00
			Vendor Total:	\$358.40
BRAINPOP LLC	2450	24101.1000.56113.1011.043062.0000 Check #: 11187	SOFTWARE	\$350.00
			Vendor Total:	\$350.00
BRENDA J. BEGAY		25147.2200.55818.0602.043120.0000 Check #: 11188	PARENT TRAVEL	\$23.22
			Vendor Total:	\$23.22
BSN/SPORT SUPPLY GROUP, INC.	3121	11000.1000.56118.9241.043003.0000 Check #: 11189	GEN. SUPPLIES & MATERIALS	\$0.00
		11000.1000.56118.9242.043003.0000 Check #: 11189	GEN.SUPPLIES & MATERIALS	\$0.00
		11000.1000.56118.9243.043003.0000 Check #: 11189	GEN. SUPPLIES & MATERIALS	\$0.00
		11000.1000.56118.9246.043003.0000 Check #: 11189	GEN.SUPPLIES & MATERIALS	\$0.00
		11000.1000.56118.9247.043003.0000 Check #: 11189	GEN.SUPPLIES & MATERIALS	\$0.00
		11000.1000.56118.9249.043003.0000 Check #: 11189	GEN. SUPPLIES & MATERIALS	\$0.00
		11000.1000.56118.9252.043003.0000 Check #: 11189	GEN. SUPPLIES & MATERIALS	\$0.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.9253.043003.0000 Check #: 11189	GEN. SUPPLIES & MATERIALS	\$0.00
		22025.1000.57332.9242.043073.0000 Check #: 11189	SUP. ASSETS \$5000 OR LESS	\$2,939.99
		22025.1000.57332.9246.043003.0000 Check #: 11189	SUP. ASSETS \$5000 OR LESS	\$0.00
		22025.1000.57332.9247.043003.0000 Check #: 11189	SUP. ASSETS \$5000 OR LESS	\$0.00
		22025.1000.57332.9252.043003.0000 Check #: 11189	SUP. ASSETS \$5000 OR LESS	\$1,227.47
		22025.1000.57332.9253.043003.0000 Check #: 11189	SUP. ASSETS \$5000 OR LESS	\$0.00
			Vendor Total:	\$4,167.46
BUBANY LUMBER CO.	3123	11000.2600.56118.0170.043055.0000 Check #: 11190	GEN. SUPPLIES & MATERIALS	\$127.45
			Vendor Total:	\$127.45
BUBANY SUPPLY		12000.2600.56118.0000.043000.0000 Check #: 11191	GENERAL SUPPLIES & MATER.	\$163.31
		31701.4000.56118.0799.043930.0000 Check #: 11191	GEN. SUPPLIES & MATERIALS	\$905.61
			Vendor Total:	\$1,068.92
BUTLERS OFFICE EQUIPMENT	3143	11000.2300.56118.0000.043971.0000 Check #: 11192	GENERAL SUPPLIES & MATERI	\$137.50
		24101.1000.56118.1011.043079.0000 Check #: 11192	GEN.SUPPLIES & MATERIALS	\$250.01
		24101.1000.56118.1011.043141.0000 Check #: 11192	GEN.SUPPLIES & MATERIALS	\$270.79
		24101.2200.56118.0000.043934.0000 Check #: 11192	GENERAL SUPPLIES & MATER.	\$62.13

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Vendor Remit Name	Vendor #	Account	Description	Amount
		25147.1000.56118.0602.043155.0000 Check #: 11192	GEN. SUPPLIES & MATERIALS	\$231.79
		27166.1000.56118.1011.043000.0000 Check #: 11192	GEN. SUPPLIES & MATERIALS	\$42.98
		27166.1000.56118.1011.043066.0000 Check #: 11192	GEN.SUPPLIES & MATERIALS	\$74.69
		27166.1000.56118.1011.043160.0000 Check #: 11192	GEN.SUPPLIES & MATERIALS	\$34.00
			Vendor Total:	\$1,103.89
CAFE VENTURE COMPANY		11000.1000.55817.9241.043073.0000 Check #: 11193	STUDENT TRAVEL	\$360.00
		11000.1000.55817.9243.043039.0000 Check #: 11193	STUDENT TRAVEL	\$76.50
		11000.1000.55817.9243.043075.0000 Check #: 11193	STUDENT TRAVEL	\$153.00
			Vendor Total:	\$589.50
CARLEEN BEGAY		25147.2200.55818.0602.043055.0000 Check #: 11194	PARENT TRAVEL	\$27.52
			Vendor Total:	\$27.52
CARMEN MOFFETT	6356	25147.2500.53330.0602.043000.0000 Check #: 11195	PROFESSIONAL DEVELOPMENT	\$357.14
			Vendor Total:	\$357.14
CAROLINA BIOLOGICAL SUPPLY CO.	4045	11000.1000.56118.1013.043100.0000 Check #: 11196	GEN. SUPPLIES & MATERIALS	\$54.42
		11000.1000.57332.1013.043100.0000 Check #: 11196	SUP. ASSETS \$5000 OR LESS	\$822.55
			Vendor Total:	\$876.97
CAROLYN COHO	3915			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		25147.2200.55818.0602.043132.0000 Check #: 11197	PARENT TRAVEL	\$38.70
			Vendor Total:	\$38.70
CECELIA MILES	28100	13000.2700.55111.0000.043000.0000 Check #: 11198	TRANS PER-CAPITA FEEDERS	\$57.96
			Vendor Total:	\$57.96
CENTRAL NEW MEXICO HORIZONS LLC		11000.2200.55915.0000.043972.0000 Check #: 11199	OTHER CONTRACT SERVICES	\$1,533.98
			Vendor Total:	\$1,533.98
CENTURY LINK_91155		11000.2600.54416.0000.043935.0000 Check #: 11200	COMMUNICATIONS	\$434.80
			Vendor Total:	\$434.80
CHARMAYNE YAZZIE		12000.2600.56118.0000.043972.0000 Check #: 11201	GENERAL SUPPLIES & MATER.	\$350.00
			Vendor Total:	\$350.00
CINDY ARSENAULT		27149.1000.56118.1017.043038.0000 Check #: 11202	GEN. SUPPLIES & MATERIALS	\$490.39
			Vendor Total:	\$490.39
CONTINENTAL DIVIDE ELECTRIC	4180	12000.2600.54411.0000.043145.0000 Check #: 11203	ELECTRICITY	\$10.88
			Vendor Total:	\$10.88
CRESTLINE COMPANY, INC.	24531	11000.2400.56118.0170.043100.0000 Check #: 11204	GEN. SUPPLIES & MATERIALS	\$1,241.31
			Vendor Total:	\$1,241.31

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Vendor Remit Name	Vendor #	Account	Description	Amount
CUDDY & MCCARTHY LLP	20090	11000.2300.53413.0000.043999.0000	LEGAL	\$12,723.97
		Check #: 11205		
			Vendor Total:	\$12,723.97
DAVID MILLER		12000.2600.56118.0000.043972.0000	GENERAL SUPPLIES & MATER.	\$262.50
		Check #: 11206		
			Vendor Total:	\$262.50
DE LA RIVA ENT., INC.		11000.1000.55817.9241.043064.0000	STUDENT TRAVEL	\$84.26
		Check #: 11207		
		11000.1000.55817.9241.043075.0000	STUDENT TRAVEL	\$155.80
			Check #: 11207	
			Vendor Total:	\$240.06
DELORES BROWN	5048	25184.1000.55819.1010.043088.0000	EMPLOYEE TRAVEL-TEACHERS	\$99.76
		Check #: 11208		
			Vendor Total:	\$99.76
DENISE THOMAS		25147.2200.55818.0602.043003.0000	PARENT TRAVEL	\$174.22
		Check #: 11209		
		25147.2200.55818.0602.043155.0000	PARENT TRAVEL	\$30.10
			Check #: 11209	
			Vendor Total:	\$204.32
DINE STUDIES CONFERENCE, INC.		25147.2200.55818.0602.043038.0000	PARENT TRAVEL	\$100.00
		Check #: 11210		
		25147.2200.55818.0602.043055.0000	PARENT TRAVEL	\$100.00
			Check #: 11210	
		25147.2200.55818.0602.043100.0000	PARENT TRAVEL	\$30.00
			Check #: 11210	

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		25147.2200.55818.0602.043120.0000 Check #: 11210	PARENT TRAVEL	\$100.00
		25147.2500.53330.0602.043000.0000 Check #: 11210	PROFESSIONAL DEVELOPMENT	\$100.00
			Vendor Total:	\$430.00
DON FREILEY		12000.2600.56118.0000.043972.0000 Check #: 11211	GENERAL SUPPLIES & MATER.	\$262.50
			Vendor Total:	\$262.50
DUAL LANGUAGE EDUCATION OF NM	24392	25147.2200.55818.0602.043038.0000 Check #: 11212	PARENT TRAVEL	\$225.00
		25147.2200.55818.0602.043066.0000 Check #: 11212	PARENT TRAVEL	\$225.00
		25147.2200.55818.0602.043120.0000 Check #: 11212	PARENT TRAVEL	\$225.00
		25147.2200.55818.0602.043162.0000 Check #: 11212	PARENT TRAVEL	\$225.00
		25147.2500.53330.0602.043000.0000 Check #: 11212	PROFESSIONAL DEVELOPMENT	\$445.00
			Vendor Total:	\$1,345.00
ELECTRONIC CENTER	6047	11000.1000.57332.0170.043055.0000 Check #: 11213	SUP. ASSETS \$5000 OR LESS	\$750.00
			Vendor Total:	\$750.00
EMPOWER EDUCATIONAL CONSULTING		11000.2200.53330.0170.043152.0000 Check #: 11214	PROFESSIONAL DEVELOPMENT	\$1,408.06
		24101.1000.53330.1011.043091.0000 Check #: 11214	PROF DEV.	\$2,816.13
		24101.1000.53330.1013.043039.0000 Check #: 11214	PROF DEV.	\$2,775.50

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Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
EPIC SPORTS INC.				\$6,999.69
		11000.1000.56118.9241.043073.0000 Check #: 11215	GEN.SUPPLIES & MATERIALS	\$3,760.38
				Vendor Total:
EVAN-MOOR EDUCATIONAL PUBLISHERS				\$3,760.38
		31701.4000.56118.0000.043134.0170 Check #: 11216	GEN. SUPPLIES & MATERIALS	\$136.31
				Vendor Total:
FERGUSON	2420			\$136.31
		31701.4000.56118.0799.043930.0000 Check #: 11217	GEN. SUPPLIES & MATERIALS	\$2,919.76
				Vendor Total:
FISHER SCIENTIFIC CO. LLC	19864			\$2,919.76
		11000.1000.56118.1013.043100.0000 Check #: 11218	GEN. SUPPLIES & MATERIALS	\$66.60
		24101.1000.56118.4020.043016.0000 Check #: 11218	GEN.SUPPLIES & MATERIALS	\$16.37
				Vendor Total:
FM MECHANICAL				\$82.97
		31701.4000.54315.0799.043930.0000 Check #: 11219	M&R BLDG & GROUNDS (SB9)	\$14,221.43
				Vendor Total:
FOLLETT SCHOOL SOLUTIONS, INC.				\$14,221.43
		11000.1000.56112.0170.043073.0000 Check #: 11220	OTHER TEXT BOOKS	\$579.13
				Vendor Total:
FOUR CORNERS WELDING AND GAS	7036			\$579.13
		13000.2700.56118.0000.043000.0000 Check #: 11221	GEN SUPPLIES & MATERIALS	\$34.72
		31701.4000.56118.0799.043930.0000 Check #: 11221	GEN. SUPPLIES & MATERIALS	\$321.60

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Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
GABRIELLE H. BOUCHER				\$356.32
		24106.1000.53330.2000.043177.0000 Check #: 11222	PROF DEV.	\$60.48
				Vendor Total:
GALLUP FENCE & CONSTRUCTION CO	8015			\$60.48
		31701.4000.54315.0799.043930.0000 Check #: 11223	M&R BLDG & GROUNDS (SB9)	\$745.15
				Vendor Total:
GALLUP FIRE EXTINGUISHER INC	8016			\$745.15
		31701.4000.54315.0799.043930.0000 Check #: 11224	M&R BLDG & GROUNDS (SB9)	\$27,988.50
				Vendor Total:
GALLUP HIGH SCHOOL	8019			\$27,988.50
		11000.1000.55915.9243.043089.0000 Check #: 11225	OTHER CONTRACT SERVICES	\$100.00
		11000.1000.55915.9243.043155.0000 Check #: 11225	OTHER CONTRACT SERVICES	\$30.00
				Vendor Total:
GALLUP LUMBER & SUPPLY	99247			\$130.00
		12000.2600.56118.0000.043000.0000 Check #: 11226	GENERAL SUPPLIES & MATER.	\$268.90
		13000.2700.56118.0000.043000.0000 Check #: 11226	GEN SUPPLIES & MATERIALS	\$939.24
		13000.2700.57332.0000.043000.0000 Check #: 11226	SUP ASSETS \$5000 OR LESS	\$559.98
		31701.4000.56118.0000.043138.0170 Check #: 11226	GEN. SUPPLIES & MATERIALS	\$204.97
		31701.4000.56118.0799.043930.0000 Check #: 11226	GEN. SUPPLIES & MATERIALS	\$3,122.77
				Vendor Total:
GALLUP MCKINLEY CO SCHOOLS	8030			\$5,095.86

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.55817.9241.043003.0000 Check #: 11227	STUDENT TRAVEL	\$0.00
		11000.1000.55817.9241.043054.0000 Check #: 11227	STUDENT TRAVEL	\$0.00
		11000.1000.55817.9241.043064.0000 Check #: 11227	STUDENT TRAVEL	\$225.00
		11000.1000.55817.9241.043088.0000 Check #: 11227	STUDENT TRAVEL	\$195.00
		11000.1000.55817.9241.043120.0000 Check #: 11227	STUDENT TRAVEL	\$150.00
		11000.1000.55817.9242.043003.0000 Check #: 11227	STUDENT TRAVEL	\$140.00
		11000.1000.55817.9242.043039.0000 Check #: 11227	STUDENT TRAVEL	\$360.00
		11000.1000.55817.9242.043054.0000 Check #: 11227	STUDENT TRAVEL	\$130.00
		11000.1000.55817.9242.043064.0000 Check #: 11227	STUDENT TRAVEL	\$210.00
		11000.1000.55817.9242.043088.0000 Check #: 11227	STUDENT TRAVEL	\$135.00
		11000.1000.55817.9242.043100.0000 Check #: 11227	STUDENT TRAVEL	\$160.00
		11000.1000.55817.9242.043120.0000 Check #: 11227	STUDENT TRAVEL	\$0.00
		11000.1000.55817.9242.043190.0000 Check #: 11227	STUDENT TRAVEL	\$175.00
		11000.1000.55817.9243.043003.0000 Check #: 11227	STUDENT TRAVEL	\$0.00
		11000.1000.55817.9243.043054.0000 Check #: 11227	STUDENT TRAVEL	\$0.00
		11000.1000.55817.9243.043088.0000 Check #: 11227	STUDENT TRAVEL	\$230.00
		11000.1000.55817.9243.043120.0000 Check #: 11227	STUDENT TRAVEL	\$0.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2300.56115.0000.043999.0000 Check #: 11227	BOARD EXPENSES	\$150.00
		25147.2200.56118.0602.043939.0000 Check #: 11227	GEN. SUPPLIES & MATERIALS	\$75.00
			Vendor Total:	\$2,335.00
GALLUP SERVICE MART	8042	11000.2600.56118.0000.043170.0000 Check #: 11228	GEN. SUPPLIES & MATERIALS	(\$10.79)
		11000.2600.56118.0170.043170.0000 Check #: 11228	GEN. SUPPLIES & MATERIALS	\$71.96
		31701.4000.54315.0000.043091.0170 Check #: 11228	M&R BLDG & GROUNDS (SB9)	\$340.11
			Vendor Total:	\$401.28
GEORGIANNA DESIDERIO		25147.2200.55818.0602.043190.0000 Check #: 11229	PARENT TRAVEL	\$13.76
			Vendor Total:	\$13.76
GERALD HORACEK		11000.2500.55813.0000.043978.0000 Check #: 11230	EMP TRAVEL NON-TEACHER	\$32.01
			Vendor Total:	\$32.01
GLENDA BROWN		11000.1000.53330.1010.043978.0000 Check #: 11231	PROFESSIONAL DEVELOPMENT	\$2,523.00
			Vendor Total:	\$2,523.00
GLENNS PASTRIES	8094	11000.2200.56118.0600.043130.0000 Check #: 11232	GEN. SUPPLIES & MATERIALS	\$107.90
			Vendor Total:	\$107.90
GLORIA AGUILAR		21000.0000.41604.0000.043130.0000 Check #: 11233	FEES STUDENTS/FOOD SERV.	\$1.25

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$1.25
GMCS -- MOTORPOOL	8030	25147.2500.53330.0602.043000.0000 Check #: 11234	PROFESSIONAL DEVELOPMENT	\$118.00
			Vendor Total:	\$118.00
GRAINGER INC.	8123	11000.0000.16011.0000.000000.0000 Check #: 11235	INVENTORIES FOR CONSUMP.	\$203.40
		11000.1000.56118.3000.043073.0000 Check #: 11235	GEN. SUPPLIES & MATERIALS	\$48.00
		11000.1000.56118.3000.043120.0000 Check #: 11235	GEN. SUPPLIES & MATERIALS	\$119.74
		11000.1000.57332.3000.043073.0000 Check #: 11235	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.1000.57332.3000.043120.0000 Check #: 11235	SUP. ASSETS \$5000 OR LESS	\$270.76
		31701.4000.56118.0799.043930.0000 Check #: 11235	GEN. SUPPLIES & MATERIALS	\$6,284.32
		31701.4000.57332.0000.043079.0170 Check #: 11235	SUP. ASSETS \$5000 OR LESS	\$878.15
		31701.4000.57332.0799.043930.0000 Check #: 11235	SUP. ASSETS \$5000 OR LESS	\$721.42
			Vendor Total:	\$8,525.79
GREAT MINDS LLC		24101.1000.56112.1011.043162.0000 Check #: 11236	OTHER TEXT BOOKS	\$5,736.58
			Vendor Total:	\$5,736.58
GURLEY LOCKSMITH LLC		31700.4000.56118.0799.043930.0000 Check #: 11237	M&R SUPPLIES-SB9	\$28.00
			Vendor Total:	\$28.00
GURLEY MOTOR COMPANY	8154			

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		13000.2700.56216.0000.043000.0000 Check #: 11238	MAINT. SUPPLIES/PARTS	\$565.29
		31701.4000.54315.0799.043930.0000 Check #: 11238	M&R BLDG & GROUNDS (SB9)	\$135.39
			Vendor Total:	\$700.68
HOLCOMB LAW OFFICE		11000.2300.53413.0000.043999.0000 Check #: 11239	LEGAL	\$39.91
			Vendor Total:	\$39.91
JACK MCFARLAND	2338	11000.2400.53330.0000.043999.0000 Check #: 11240	PROFESSIONAL DEVELOPMENT	\$331.68
			Vendor Total:	\$331.68
JAEAB RESTAURANT HOLDINGS, LLC		11000.1000.55817.9243.043039.0000 Check #: 11241	STUDENT TRAVEL	\$63.23
			Vendor Total:	\$63.23
JAMF SOFTWARE LLC		25147.1000.55915.1010.043935.0000 Check #: 11242	OTHER CONTRACT SERVICES	\$171.00
			Vendor Total:	\$171.00
JEMEZ MOUNTAIN ELECTRIC COP	286899	11000.2600.54411.0000.043089.0000 Check #: 11243	ELECTRICITY	\$137.28
		12000.2600.54411.0000.043089.0000 Check #: 11243	ELECTRICITY	\$708.22
			Vendor Total:	\$845.50
JENNIFER JIM-CLY		13000.2700.55111.0000.043000.0000 Check #: 11244	TRANS PER-CAPITA FEEDERS	\$57.96
			Vendor Total:	\$57.96
JOANN BITSILLY	10336			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24106.1000.53330.2000.043177.0000 Check #: 11245	PROF DEV.	\$339.49
			Vendor Total:	\$339.49
JOHNSTONE SUPPLY		31701.4000.56118.0799.043930.0000 Check #: 11246	GEN. SUPPLIES & MATERIALS	\$873.00
			Vendor Total:	\$873.00
JORI BLAZAK		24106.1000.53330.2000.043177.0000 Check #: 11247	PROF DEV.	\$59.77
			Vendor Total:	\$59.77
JRL ENTERPRISES INC	283026	11000.2600.54313.0000.043942.0000 Check #: 11248	M & R VEHICLES	\$2,534.78
		13000.2700.54314.0000.043000.0000 Check #: 11248	M&R – BUSES	\$5,944.70
			Vendor Total:	\$8,479.48
JUNIOR LIBRARY GUILD	11157	11000.2200.56118.0170.043055.0000 Check #: 11249	GEN. SUPPLIES & MATERIALS	\$3,409.44
			Vendor Total:	\$3,409.44
KAGAN PROFESSIONAL DEVELOPMENT		24101.1000.56118.1011.043079.0000 Check #: 11250	GEN.SUPPLIES & MATERIALS	\$375.10
			Vendor Total:	\$375.10
KATHY A. POLICH		28193.2100.53330.0000.043000.0000 Check #: 11251	PROF DEV	\$107.43
			Vendor Total:	\$107.43
KATIE JOE	11341	25147.2200.55818.0602.043038.0000 Check #: 11252	PARENT TRAVEL	\$49.88

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Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$49.88
LAKESHORE LEARNING MATERIALS	13007			
		11000.1000.56118.0170.043034.0000 Check #: 11253	GEN. SUPPLIES & MATERIALS	\$76.99
		24101.1000.56118.1011.043038.0000 Check #: 11253	GEN.SUPPLIES & MATERIALS	\$7,603.80
		24101.1000.56118.1011.043079.0000 Check #: 11253	GEN.SUPPLIES & MATERIALS	\$1,383.86
		24101.1000.56118.1017.043138.0000 Check #: 11253	GEN. SUPPLIES & MATERIALS	\$298.71
		27149.1000.56118.1017.043174.0000 Check #: 11253	GEN. SUPPLIES & MATERIALS	\$532.79
		27166.1000.56118.1011.043030.0000 Check #: 11253	GEN.SUPPLIES & MATERIALS	\$1,062.01
		27166.1000.56118.1011.043034.0000 Check #: 11253	GEN.SUPPLIES & MATERIALS	\$3,259.34
		27166.1000.56118.1011.043038.0000 Check #: 11253	GEN. SUPPLIES & MATERIALS	\$2,295.84
		27166.1000.56118.1011.043066.0000 Check #: 11253	GEN.SUPPLIES & MATERIALS	\$1,814.25
		27166.1000.56118.1011.043077.0000 Check #: 11253	GEN.SUPPLIES & MATERIALS	\$2,206.67
		27166.1000.56118.1011.043091.0000 Check #: 11253	GEN.SUPPLIES & MATERIALS	\$1,718.70
		27166.1000.56118.1011.043132.0000 Check #: 11253	GEN.SUPPLIES & MATERIALS	\$2,441.49
		27166.1000.56118.1011.043134.0000 Check #: 11253	GEN. SUPPLIES & MATERIALS	\$1,208.47
		27166.1000.56118.1011.043138.0000 Check #: 11253	GEN.SUPPLIES & MATERIALS	\$2,408.94
		27166.1000.56118.1011.043162.0000 Check #: 11253	GEN.SUPPLIES & MATERIALS	\$2,274.77
		27198.1000.56118.1011.043034.0000 Check #: 11253	GEN. SUPPLIES & MATERIALS	\$655.50

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$31,242.13
LAMBSON TRANSPORTATION LLC	25759	24106.1000.55817.2000.043177.0000 Check #: 11254	STUDENT TRAVEL	\$191.25
			Vendor Total:	\$191.25
LANNY RAY	104690	11000.2400.53330.0000.043999.0000 Check #: 11255	PROFESSIONAL DEVELOPMENT	\$77.57
			Vendor Total:	\$77.57
LARITA TOLEDO_25515	25515	25184.1000.55819.1010.043120.0000 Check #: 11256	EMPLOYEE TRAVEL-TEACHERS	\$24.94
			Vendor Total:	\$24.94
LAURA MOORE		24101.1000.53330.1017.043160.0000 Check #: 11257	PROFESSIONAL DEVELOPMENT	\$372.07
			Vendor Total:	\$372.07
LAWRENCE SENA		11000.2400.53330.0000.043999.0000 Check #: 11258	PROFESSIONAL DEVELOPMENT	\$309.94
			Vendor Total:	\$309.94
LILEAN COLE-GORDON		24154.1000.53330.1010.043000.0000 Check #: 11259	PROF DEV.	\$230.50
			Vendor Total:	\$230.50
LINDA GALLEGOS	285839	21000.3100.56118.0000.043000.0000 Check #: 11260	GEN. SUPPLIES&MATERIALS	\$200.00
			Vendor Total:	\$200.00
LOWES PAY AND SAVE INC	25822			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24101.2200.56118.0200.043141.0000 Check #: 11261	GEN. SUPPLIES & MATERIALS	\$92.54
		25147.1000.56118.0602.043134.0000 Check #: 11261	GEN. SUPPLIES & MATERIALS	\$52.93
		25147.2200.56118.0602.043939.0000 Check #: 11261	GEN. SUPPLIES & MATERIALS	\$120.51
		25171.2100.56118.0000.043016.0000 Check #: 11261	GENERAL SUPPLIES & MATER.	\$169.08
			Vendor Total:	\$435.06
LUCINDA KINSEL	105586	25184.1000.55819.1010.043064.0000 Check #: 11262	EMPLOYEE TRAVEL-TEACHERS	\$24.94
			Vendor Total:	\$24.94
LUCY ANTONE	4285	25184.1000.55819.1010.043145.0000 Check #: 11263	EMPLOYEE TRAVEL-TEACHERS	\$27.52
			Vendor Total:	\$27.52
MANEY GORDON ZELLER, PA		11000.1000.55915.1010.043999.0000 Check #: 11264	OTHER CONTRACT SERVICES	\$2,110.00
			Vendor Total:	\$2,110.00
MARSHA YAZZIE	25681	28193.2100.53330.0000.043000.0000 Check #: 11265	PROF DEV	\$104.20
			Vendor Total:	\$104.20
MARTINEZ SERVICE GROUP NM		11000.1000.55817.9242.043075.0000 Check #: 11266	STUDENT TRAVEL	\$104.19
			Vendor Total:	\$104.19
MARYLAND INTERPRETING SERVICES, INC.				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2100.53217.2000.043177.0000 Check #: 11267	INTERPRETERS-CONTRACTED	\$16,877.71
			Vendor Total:	\$16,877.71
MEDCO SUPPLY COMPANY	10576	11000.1000.56118.3000.043073.0000 Check #: 11268	GEN. SUPPLIES & MATERIALS	\$705.47
			Vendor Total:	\$705.47
MELINDA GRUBER		25147.2200.55818.0602.043077.0000 Check #: 11269	PARENT TRAVEL	\$12.90
			Vendor Total:	\$12.90
MICHAEL HYATT		11000.2300.53330.0000.043971.0000 Check #: 11270	PROF DEV	\$339.46
			Vendor Total:	\$339.46
MICHELLE ROMERO	400299	28193.2100.53330.0000.043000.0000 Check #: 11271	PROF DEV	\$93.87
			Vendor Total:	\$93.87
MILDRED R. CHIQUITO		25147.2200.55818.0602.043089.0000 Check #: 11272	PARENT TRAVEL	\$110.08
			Vendor Total:	\$110.08
MJS CONSULTING	30044	11000.2300.55915.0000.043999.0750 Check #: 11273	OTHER CONTRACT SERVICES	\$3,756.10
			Vendor Total:	\$3,756.10
MONICA YAZZIE	28562	25147.2200.55818.0602.043130.0000 Check #: 11274	PARENT TRAVEL	\$84.28
			Vendor Total:	\$84.28

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MUSICIAN'S FRIEND, INC.	20498	11000.1000.57332.1020.043135.0000 Check #: 11275	SUP. ASSETS \$5000 OR LESS	\$119.00
			Vendor Total:	\$119.00
NASCO		27166.1000.56118.1011.043077.0000 Check #: 11276	GEN.SUPPLIES & MATERIALS	\$144.26
			Vendor Total:	\$144.26
NAVAJO TECHNICAL COLLEGE	3400	26214.1000.55817.1013.043039.0000 Check #: 11277	STUDENT TRAVEL	\$369.50
		26214.1000.55817.1013.043089.0000 Check #: 11277	STUDENT TRAVEL	\$238.00
		26214.1000.55817.1013.043145.0000 Check #: 11277	STUDENT TRAVEL	\$301.00
			Vendor Total:	\$908.50
NAVAJO TIMES	15098	11000.2200.55915.0000.043972.0000 Check #: 11278	OTHER CONTRACT SERVICES	\$553.85
		11000.2200.56118.0170.043055.0000 Check #: 11278	GEN. SUPPLIES & MATERIALS	\$120.00
			Vendor Total:	\$673.85
NEW MEXICO 811	2646	31701.4000.54315.0799.043930.0000 Check #: 11279	M&R BLDG & GROUNDS (SB9)	\$714.52
			Vendor Total:	\$714.52
NEW MEXICO ACTIVITIES ASSOC.	15164	11000.1000.53330.9240.043130.0000 Check #: 11280	PROFESSIONAL DEVELOPMENT	\$60.00
		11000.1000.55915.9240.043055.0000 Check #: 11280	OTHER CONTRACT SERVICES	\$50.00
			Vendor Total:	\$110.00

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Vendor Remit Name	Vendor #	Account	Description	Amount	
NEW MEXICO SCHOOL BOARD ASSOCIATION	6443	11000.2300.53330.0000.043971.0000	PROF DEV	\$0.00	
		Check #: 11281			
		11000.2300.55812.0000.043999.0000	BOARD TRAINING	\$15.00	
				Vendor Total:	\$15.00
NFHS		11000.1000.56118.9240.043073.0000	GEN. SUPPLIES & MATERIALS	\$153.12	
		Check #: 11282			
				Vendor Total:	\$153.12
NTUA_24975	24975	11000.2600.54412.0000.043038.0000	BUILDING HEAT/NATURAL GAS	\$338.06	
		Check #: 11283			
		11000.2600.54415.0000.043034.0000	WATER/SEWAGE	\$419.48	
		11000.2600.54415.0000.043038.0000	WATER/SEWAGE	\$2,576.02	
		Check #: 11283			
				Vendor Total:	\$3,333.56
O'REILLY AUTO PARTS		13000.2700.56216.0000.043000.0000	MAINT. SUPPLIES/PARTS	\$226.28	
		Check #: 11284			
				Vendor Total:	\$226.28
OLIVIA M MARTINEZ	285660	28193.2100.53330.0000.043000.0000	PROF DEV	\$75.64	
		Check #: 11285			
				Vendor Total:	\$75.64
ORIENTAL TRADING COMPANY, INC	16015	25147.1000.56118.0602.043162.0000	GEN. SUPPLIES & MATERIALS	\$552.39	
		Check #: 11286			
		27166.1000.56118.1011.043160.0000	GEN.SUPPLIES & MATERIALS	\$1,820.68	
		Check #: 11286			

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				Vendor Total:
PALO ALTO INC.				\$2,373.07
		11000.1000.55817.9243.043073.0000 Check #: 11287	STUDENT TRAVEL	\$117.89
		11000.1000.55817.9243.043145.0000 Check #: 11287	STUDENT TRAVEL	\$49.95
				Vendor Total:
PEARSON CLINICAL ASSESSMENTS	20846			\$167.84
		24106.1000.56118.2000.043177.0000 Check #: 11288	GEN.SUPPLIES & MATERIALS	\$711.36
				Vendor Total:
PECOS VALLEY PIZZA, INC DBA				\$711.36
		11000.1000.55817.9241.043130.0000 Check #: 11289	STUDENT TRAVEL	\$181.74
		11000.1000.55817.9242.043130.0000 Check #: 11289	STUDENT TRAVEL	\$97.14
		11000.1000.55817.9245.043055.0000 Check #: 11289	STUDENT TRAVEL	\$137.32
				Vendor Total:
PETER DEFRIES CORPORATION	286127			\$416.20
		11000.1000.55817.9243.043064.0000 Check #: 11290	STUDENT TRAVEL	\$55.50
				Vendor Total:
POOR BOYS DISCOUNT AUTO	17113			\$55.50
		13000.2700.56118.0000.043000.0000 Check #: 11291	GEN SUPPLIES & MATERIALS	\$277.12
				Vendor Total:
POSITIVE PROMOTIONS	2947			\$277.12
		11000.2400.56118.0170.043077.0000 Check #: 11292	GEN. SUPPLIES & MATERIALS	\$399.29
		11000.2400.56118.0170.043135.0000 Check #: 11292	GEN. SUPPLIES & MATERIALS	\$255.90

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			Vendor Total:	\$655.19
POWERLINE TECHNOLOGIES, INC.	24454	31701.4000.54315.0799.043930.0000 Check #: 11293	M&R BLDG & GROUNDS (SB9)	\$49.34
			Vendor Total:	\$49.34
PRESTIGE BOX CORPORATION	4484	11000.1000.56118.1010.043999.0000 Check #: 11294	GEN.SUPPLIES & MATERIALS	\$168.57
			Vendor Total:	\$168.57
PRO-TUFF DECALS INC.		11000.1000.56118.0170.043145.0000 Check #: 11295	GEN. SUPPLIES & MATERIALS	\$340.00
			Vendor Total:	\$340.00
PROVISION OPTICAL INC.		24113.2100.56118.0000.043000.0000 Check #: 11296	GENERAL SUPPLIES & MATER.	\$264.00
			Vendor Total:	\$264.00
QUALITY INN & SUITES		27168.1000.53330.1010.043030.0000 Check #: 11297	PROFESSIONAL DEVELOPMENT	\$80.85
			Vendor Total:	\$80.85
QUALITY PARTS CAR QUEST	18005	11000.2600.56118.0000.043942.0000 Check #: 11298	GENERAL SUPPLIES & MATER.	\$805.74
		11000.2600.56216.0000.043942.0000 Check #: 11298	MAINT.SUPPLIES/PARTS	\$13,374.55
		13000.2700.56118.0000.043000.0000 Check #: 11298	GEN SUPPLIES & MATERIALS	\$107.40
		13000.2700.56216.0000.043000.0000 Check #: 11298	MAINT. SUPPLIES/PARTS	\$359.04
		31701.4000.56118.0799.043930.0000 Check #: 11298	GEN. SUPPLIES & MATERIALS	\$46.90

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$14,693.63
RACHER'S OFFICE EQUIPMENT	19009	31701.4000.54315.0000.043155.0170 Check #: 11299	M&R BLDG & GROUNDS (SB9)	\$1,435.14
			Vendor Total:	\$1,435.14
REALLY GOOD STUFF INC.	16708	27166.1000.56118.1011.043170.0000 Check #: 11300	GEN. SUPPLIES & MATERIALS	\$200.12
		27166.1000.56118.1011.043174.0000 Check #: 11300	GEN. SUPPLIES & MATERIALS	\$150.83
			Vendor Total:	\$350.95
REBEKAH NEZ		25147.2200.55818.0602.043164.0000 Check #: 11301	PARENT TRAVEL	\$48.16
			Vendor Total:	\$48.16
RED ROCK SECURITY & PATROL LLC	21114	22025.1000.55915.9241.043064.0000 Check #: 11302	OTHER CONTRACT SERVICES	\$224.18
			Vendor Total:	\$224.18
RESPECT IIC		13000.2700.54312.0000.043000.0000 Check #: 11303	MAINT&REPAIR/BUILD&GRNDS	\$9,199.78
			Vendor Total:	\$9,199.78
RHONDA WILLIAMS		25147.2200.55818.0602.043034.0000 Check #: 11304	PARENT TRAVEL	\$6.02
			Vendor Total:	\$6.02
RICO AUTO COMPLEX	5813	31701.4000.56118.0799.043930.0000 Check #: 11305	GEN. SUPPLIES & MATERIALS	\$33.17
			Vendor Total:	\$33.17

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RIO RANCHO HIGH SCHOOL ATHLETICS	400212	11000.1000.55817.9243.043145.0000	STUDENT TRAVEL	\$100.00
		Check #: 11306		
		11000.1000.55915.9243.043055.0000	OTHER CONTRACT SERVICES	\$100.00
		Check #: 11306		
		11000.1000.55915.9243.043073.0000	OTHER CONTRACT SERVICES	\$100.00
		Check #: 11306		
		11000.1000.55915.9243.043130.0000	OTHER CONTRACT SERVICES	\$50.00
		Check #: 11306		
			Vendor Total:	\$350.00
ROBERT JASON GRANT ED.D		24106.1000.56113.2000.043177.0000	SOFTWARE	\$395.00
		Check #: 11307		
			Vendor Total:	\$395.00
ROBERTA TAYAH		11000.2300.53330.0000.043971.0000	PROF DEV	\$259.60
		Check #: 11308		
			Vendor Total:	\$259.60
ROSEBROUGH & FOWLES, P.C.	400351	11000.2300.53413.0000.043999.0000	LEGAL	\$5,743.54
		Check #: 11309		
			Vendor Total:	\$5,743.54
S4TEACHERS NORTHWEST LLC D/B/A ESS		11000.1000.55915.1010.043999.0000	OTHER CONTRACT SERVICES	\$38,016.97
		Check #: 11310		
			Vendor Total:	\$38,016.97
SAFETY KLEEN SYSTEMS, INC.	20006	13000.2700.55915.0000.043000.0000	OTHER CONTRACT SERVICES	\$64.58
		Check #: 11311		
			Vendor Total:	\$64.58
SALINA BOOKSHELF INC	9541			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		25147.1000.56118.0602.043170.0000 Check #: 11312	GEN. SUPPLIES & MATERIALS	\$290.76
				Vendor Total: \$290.76
SAN JUAN COUNTY SCHOOL DISTRICT		25147.1000.56118.0602.043091.0000 Check #: 11313	GEN. SUPPLIES & MATERIALS	\$1,031.00
				Vendor Total: \$1,031.00
SANDRA FREELAND		25184.2500.53330.0000.043000.0000 Check #: 11314	PROFESSIONAL DEVELOPMENT	\$128.77
				Vendor Total: \$128.77
SARAH HOOK		24154.1000.53330.1010.043039.0000 Check #: 11315	PROFESSIONAL DEVELOPMENT	\$49.88
				Vendor Total: \$49.88
SCHOLASTIC BOOK FAIRS		25147.2200.56118.0602.043077.0000 Check #: 11316	GEN. SUPPLIES & MATERIALS	\$2,167.43
				Vendor Total: \$2,167.43
SCHOOL SPECIALTY, INC.	7755	11000.0000.16011.0000.000000.0000 Check #: 11317	INVENTORIES FOR CONSUMP.	\$2,788.00
		11000.1000.56118.1013.043100.0000 Check #: 11317	GEN. SUPPLIES & MATERIALS	\$1,215.97
		27149.1000.56118.1017.043134.0000 Check #: 11317	GEN. SUPPLIES & MATERIALS	\$101.56
		27166.1000.56118.1011.043030.0000 Check #: 11317	GEN.SUPPLIES & MATERIALS	\$401.74
		27166.1000.56118.1011.043091.0000 Check #: 11317	GEN.SUPPLIES & MATERIALS	\$384.72
		27166.1000.56118.1011.043174.0000 Check #: 11317	GEN. SUPPLIES & MATERIALS	\$86.80

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$4,978.79
SHERWIN WILLIAMS	9868	11000.2600.56118.0170.043075.0000 Check #: 11318	GEN. SUPPLIES & MATERIALS	\$116.80
			Vendor Total:	\$116.80
SHI INTERNATIONAL CORP.	4572	11000.2500.56113.0000.043972.0000 Check #: 11319	SOFTWARE	\$151.27
			Vendor Total:	\$151.27
SOCIETY FOR HUMAN RESOURCE MANAGEMENT		11000.2500.53330.0000.043975.0000 Check #: 11320	PROF DEV	\$609.00
			Vendor Total:	\$609.00
STAPLES BUSINESS ADVANTAGE	24390	11000.0000.16011.0000.000000.0000 Check #: 11321	INVENTORIES FOR CONSUMP.	\$4,651.50
		11000.1000.56118.0170.043003.0000 Check #: 11321	GEN. SUPPLIES & MATERIALS	\$448.40
		11000.1000.56118.0170.043089.0000 Check #: 11321	GEN. SUPPLIES & MATERIALS	\$431.00
		11000.1000.56118.0170.043190.0000 Check #: 11321	GEN. SUPPLIES & MATERIALS	\$249.42
		11000.1000.57332.0170.043003.0000 Check #: 11321	SUP. ASSETS \$5000 OR LESS	\$993.48
		11000.2400.56118.0170.043135.0000 Check #: 11321	GEN. SUPPLIES & MATERIALS	\$1,476.17
		11000.2500.56118.0000.043974.0000 Check #: 11321	GEN. SUPPLIES & MATERIALS	\$411.29
		11000.2500.56118.0000.043975.0000 Check #: 11321	GENERAL SUPPLIES & MAT.	\$50.36
		11000.2500.56118.0000.043978.0000 Check #: 11321	GENERAL SUPPLIES & MAT.	\$6.49

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24193.1000.56118.1010.043145.0000 Check #: 11321	GEN. SUPPLIES & MATERIALS	\$204.16
		31701.4000.56118.0000.043066.0170 Check #: 11321	GEN. SUPPLIES & MATERIALS	\$1,458.54
		31701.4000.56118.0799.043930.0000 Check #: 11321	GEN. SUPPLIES & MATERIALS	\$4,855.27
		31701.4000.57332.0000.043064.0170 Check #: 11321	SUP. ASSETS \$5000 OR LESS	\$1,843.20
			Vendor Total:	\$17,079.28
STAPLES TECHNOLOGY SOLUTIONS	24390	11000.1000.57332.0170.043091.0000 Check #: 11322	SUP. ASSETS \$5000 OR LESS	\$2,895.13
		31701.4000.57332.0000.043134.0170 Check #: 11322	SUP. ASSETS \$5000 OR LESS	\$25,435.20
		31701.4000.57332.0000.043162.0170 Check #: 11322	SUP. ASSETS \$5000 OR LESS	\$567.54
			Vendor Total:	\$28,897.87
SUBWAY #11579	4970	11000.1000.55817.9242.043089.0000 Check #: 11323	STUDENT TRAVEL	\$66.94
			Vendor Total:	\$66.94
SUBWAY OF KIRTLAND		11000.1000.55817.9245.043073.0000 Check #: 11324	STUDENT TRAVEL	\$119.25
			Vendor Total:	\$119.25
SUMMIT SUBWAY, LLC		11000.1000.55817.9245.043073.0000 Check #: 11325	STUDENT TRAVEL	\$153.00
			Vendor Total:	\$153.00
SUMMIT TRUCK GROUP	20187	13000.2700.54314.0000.043000.0000 Check #: 11326	M&R – BUSES	\$832.93

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Vendor Remit Name	Vendor #	Account	Description	Amount
		13000.2700.56216.0000.043000.0000 Check #: 11326	MAINT. SUPPLIES/PARTS	\$2,543.11
SUSAN BACA	25184			Vendor Total: \$3,376.04
		24106.1000.53330.2000.043177.0000 Check #: 11327	PROF DEV.	\$330.72
TAC ENERGY				Vendor Total: \$330.72
		13000.2700.56212.0000.043000.0000 Check #: 11328	DIESEL FUEL	\$39,826.87
TEACHER CREATED RESOURCES	21017			Vendor Total: \$39,826.87
		27166.1000.56118.1011.043030.0000 Check #: 11329	GEN.SUPPLIES & MATERIALS	\$256.09
TERRIET WILSON				Vendor Total: \$256.09
		25184.1000.55819.1010.043030.0000 Check #: 11330	EMPLOYEE TRAVEL-TEACHERS	\$20.64
THE AGENCY				Vendor Total: \$20.64
		24191.1000.53330.1010.043073.0000 Check #: 11331	PROFESSIONAL DEVELOPMENT	\$529.50
THE COMMUNITY PANTRY	287222			Vendor Total: \$529.50
		24113.2100.56118.0000.043000.0000 Check #: 11332	GENERAL SUPPLIES & MATER.	\$95.00
THE MCGRAW-HILL COMPANIES	40173			Vendor Total: \$95.00
		11000.1000.56112.0170.043073.0000 Check #: 11333	OTHER TEXT BOOKS	\$2,448.23
				Vendor Total: \$2,448.23

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Vendor Remit Name	Vendor #	Account	Description	Amount
THUNDERBIRD SUPPLY COMPANY	19332	25147.1000.56118.0602.043091.0000 Check #: 11334	GEN. SUPPLIES & MATERIALS	\$17.06
			Vendor Total:	\$17.06
THYSSENKRUPP ELEVATOR	18286	31701.4000.54315.0799.043930.0000 Check #: 11335	M&R BLDG & GROUNDS (SB9)	\$446.00
			Vendor Total:	\$446.00
TIFFANY L. WATSON-PLUMMER		25147.2200.55818.0602.043174.0000 Check #: 11336	PARENT TRAVEL	\$145.67
			Vendor Total:	\$145.67
TIM BOND		11000.2500.55813.0000.043975.0000 Check #: 11337	EMPLOYEE TRAVEL NON-TEACH	\$45.13
			Vendor Total:	\$45.13
TOHATCHI HIGH SCHOOL	21128	11000.1000.55915.9243.043145.0000 Check #: 11338	OTHER CONTRACT SERVICES	\$75.00
			Vendor Total:	\$75.00
TRACY JOINES		28193.2100.53330.0000.043000.0000 Check #: 11339	PROF DEV	\$104.72
			Vendor Total:	\$104.72
TRUSTEES LELAND STANFORD JR UNIVERSITY		24191.1000.53330.1010.043073.0000 Check #: 11340	PROFESSIONAL DEVELOPMENT	\$12,500.00
			Vendor Total:	\$12,500.00
VALINA HAYDEN	105579	25184.1000.55819.1010.043039.0000 Check #: 11341	EMPLOYEE TRAVEL-TEACHERS	\$49.88

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$49.88
VERBINA C. ABARQUEZ		11000.1000.53330.1010.043162.0000 Check #: 11342	PROFESSIONAL DEVELOPMENT	\$27.52
			Vendor Total:	\$27.52
VERN BIA		25184.2500.53330.0000.043000.0000 Check #: 11343	PROFESSIONAL DEVELOPMENT	\$198.00
			Vendor Total:	\$198.00
VICKI KING	6526	25147.2200.55818.0602.043160.0000 Check #: 11344	PARENT TRAVEL	\$21.50
			Vendor Total:	\$21.50
VICKY MURPHY		24106.1000.53330.2000.043177.0000 Check #: 11345	PROF DEV.	\$261.20
			Vendor Total:	\$261.20
VIOLA JAMES-WILLIE		25147.2200.55818.0602.043162.0000 Check #: 11346	PARENT TRAVEL	\$38.70
			Vendor Total:	\$38.70
VISUAL IMPRESSIONS PLUS, INC.	7355	11000.2400.56118.0170.043016.0000 Check #: 11347	GEN. SUPPLIES & MATERIALS	\$1,932.20
			Vendor Total:	\$1,932.20
VOYAGER SOPRIS LEARNING, INC		24106.1000.53330.2000.043177.0000 Check #: 11348	PROF DEV.	\$139.00
		24153.1000.53330.1010.043003.0000 Check #: 11348	PROFESSIONAL DEVELOPMENT	\$312.50
		24153.1000.53330.1010.043016.0000 Check #: 11348	PROFESSIONAL DEVELOPMENT	\$312.50

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24153.1000.53330.1010.043088.0000 Check #: 11348	PROFESSIONAL DEVELOPMENT	\$312.50
		24153.1000.53330.1010.043089.0000 Check #: 11348	PROFESSIONAL DEVELOPMENT	\$312.50
		24153.1000.53330.1010.043120.0000 Check #: 11348	PROFESSIONAL DEVELOPMENT	\$312.50
		24153.1000.53330.1010.043130.0000 Check #: 11348	PROFESSIONAL DEVELOPMENT	\$312.50
		24153.1000.53330.1010.043155.0000 Check #: 11348	PROFESSIONAL DEVELOPMENT	\$312.50
		24153.1000.53330.1010.043190.0000 Check #: 11348	PROFESSIONAL DEVELOPMENT	\$312.50
		24153.1000.56113.1010.043003.0000 Check #: 11348	SOFTWARE	\$1,014.75
		24153.1000.56113.1010.043016.0000 Check #: 11348	SOFTWARE	\$1,014.75
		24153.1000.56113.1010.043088.0000 Check #: 11348	SOFTWARE	\$2,804.75
		24153.1000.56113.1010.043089.0000 Check #: 11348	SOFTWARE	\$1,644.75
		24153.1000.56113.1010.043120.0000 Check #: 11348	SOFTWARE	\$1,014.75
		24153.1000.56113.1010.043130.0000 Check #: 11348	SOFTWARE	\$1,014.75
		24153.1000.56113.1010.043155.0000 Check #: 11348	SOFTWARE	\$1,014.75
		24153.1000.56113.1010.043190.0000 Check #: 11348	SOFTWARE	\$1,014.75
			Vendor Total:	\$13,177.00
WALSH GALLEGOS TREVINO RUSSO & KYLE P.C.		11000.2300.53413.0000.043999.0000 Check #: 11349	LEGAL	\$1,031.04
			Vendor Total:	\$1,031.04

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Vendor Remit Name	Vendor #	Account	Description	Amount
WATER CONDITIONING OF GALLUP	4209	31701.4000.56118.0799.043930.0000 Check #: 11350	GEN. SUPPLIES & MATERIALS	\$16.75
			Vendor Total:	\$16.75
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430	11000.1000.56118.0170.043079.0000 Check #: 11351	GEN. SUPPLIES & MATERIALS	\$607.88
			Vendor Total:	\$607.88
WENDY'S OF COLORADO SPRINGS, INC.		11000.1000.55817.9244.043073.0000 Check #: 11352	STUDENT TRAVEL	\$198.63
			Vendor Total:	\$198.63
WEST MUSIC	17874	11000.1000.56118.1020.043034.0000 Check #: 11353	GEN.SUPPLIES & MATERIALS	\$258.90
		11000.1000.56118.1020.043062.0000 Check #: 11353	GEN.SUPPLIES & MATERIALS	\$39.99
		11000.1000.56118.1020.043160.0000 Check #: 11353	GEN.SUPPLIES & MATERIALS	\$51.80
		11000.1000.56118.1020.043162.0000 Check #: 11353	GEN.SUPPLIES & MATERIALS	\$799.92
			Vendor Total:	\$1,150.61
WILLIAMS PLUMBING & GALLUP PUMPING SERVI	19751	31701.4000.54315.0799.043930.0000 Check #: 11354	M&R BLDG & GROUNDS (SB9)	\$119.14
			Vendor Total:	\$119.14
WOODWORKERS SUPPLY	24073	11000.1000.56118.3000.043145.0000 Check #: 11355	GEN. SUPPLIES & MATERIALS	\$961.48
			Vendor Total:	\$961.48
XEROX CORP	25001			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		31701.4000.54315.0000.043088.0750 Check #: 11356	M&R BLDG & GROUNDS (SB9)	\$35.47
		31701.4000.54315.0000.043145.0170 Check #: 11356	M&R BLDG & GROUNDS (SB9)	\$154.62
			Vendor Total:	\$190.09
YI-LING LIN		11000.1000.53330.1010.043162.0000 Check #: 11357	PROFESSIONAL DEVELOPMENT	\$27.52
			Vendor Total:	\$27.52
			Grand Total:	\$422,571.41

End of Report