

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1347

02/12/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
A.M. APPLIANCE	25353	11000.1000.57332.0170.043038.0000 <b>Check #: 13832</b>	SUP. ASSETS \$5000 OR LESS	\$1,399.00
			Vendor Total:	\$1,399.00
ADVERTISING IDEAS	19555	26214.1000.56118.1013.043039.0000 <b>Check #: 13833</b>	GEN. SUPPLIES & MATERIALS	\$1,235.34
		26214.1000.56118.1013.043089.0000 <b>Check #: 13833</b>	GEN. SUPPLIES & MATERIALS	\$465.12
		26214.1000.56118.1013.043145.0000 <b>Check #: 13833</b>	GEN. SUPPLIES & MATERIALS	\$961.01
			Vendor Total:	\$2,661.47
ALBERT JIM, JR.		11000.1000.53330.1010.043064.0000 <b>Check #: 13834</b>	PROFESSIONAL DEVELOPMENT	\$24.94
			Vendor Total:	\$24.94
AMIGO AUTOMOTIVE INC.	2109	13000.2700.54313.0000.043000.0000 <b>Check #: 13835</b>	M&R - VEHICLES	\$890.68
			Vendor Total:	\$890.68
ANDREW MUNGAL		11000.1000.53330.1010.043075.0000 <b>Check #: 13836</b>	PROFESSIONAL DEVELOPMENT	\$40.42
			Vendor Total:	\$40.42
AQUILA TRAVEL AGENCY	4580	11000.1000.55819.1010.043975.0000 <b>Check #: 13837</b>	EMPLOYEE TRAVEL-TEACHERS	\$3,154.81
			Vendor Total:	\$3,154.81
ARDOR HEALTH SOLUTIONS		11000.2100.53213.2000.043177.0000 <b>Check #: 13838</b>	OCCUPATIONAL THERAP-CONTR	\$4,507.76
			Vendor Total:	\$4,507.76

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Vendor Remit Name	Vendor #	Account	Description	Amount
ARLINDA PADILLA		13000.2700.55111.0000.043000.0000 <b>Check #: 13839</b>	TRANS PER-CAPITA FEEDERS	\$119.00
			Vendor Total:	\$119.00
B & H FOTO & ELECTRONICS CORP		31701.4000.56118.0000.043091.0170 <b>Check #: 13840</b>	GEN. SUPPLIES & MATERIALS	\$62.86
			Vendor Total:	\$62.86
B & H WHOLESALE	10160	11000.2300.56115.0000.043999.0000 <b>Check #: 13841</b>	BOARD EXPENSES	\$459.40
			Vendor Total:	\$459.40
BANK OF AMERICA 4024-5110-0003-3431	16659	11000.2300.53330.0000.043971.0000 <b>Check #: 13842</b>	PROF DEV	\$713.63
			Vendor Total:	\$713.63
BARNES & NOBLE COLLEGE BOOKSELLERS, LLC		25147.1000.56112.1010.043000.0000 <b>Check #: 13843</b>	OTHER TEXT BOOKS	\$5,167.96
			Vendor Total:	\$5,167.96
BASHA'S	2361	11000.2200.56118.0400.043088.0000 <b>Check #: 13844</b>	GEN. SUPPLIES & MATERIALS	\$75.66
		26214.1000.56118.1013.043145.0000 <b>Check #: 13844</b>	GEN. SUPPLIES & MATERIALS	\$121.16
			Vendor Total:	\$196.82
BLAKE'S LOTABURGER LLC		25131.1000.55817.1010.043000.0000 <b>Check #: 13845</b>	STUDENT TRAVEL	\$41.86
			Vendor Total:	\$41.86
BLICK ART MATERIALS				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24174.1000.57332.3000.043075.0000 <b>Check #: 13846</b>	SUP. ASSETS \$5000 OR LESS	\$4,226.98
		25147.1000.56118.0602.043062.0000 <b>Check #: 13846</b>	GEN. SUPPLIES & MATERIALS	\$23.99
			Vendor Total:	\$4,250.97
BORDER STATES ELECTRIC SUPPLY	17663	31701.4000.56118.0799.043930.0000 <b>Check #: 13847</b>	GEN. SUPPLIES & MATERIALS	\$4,990.07
			Vendor Total:	\$4,990.07
BUTLERS OFFICE EQUIPMENT	3143	11000.1000.56118.0170.043038.0000 <b>Check #: 13848</b>	GEN. SUPPLIES & MATERIALS	\$69.82
		25131.1000.56118.1010.043030.0000 <b>Check #: 13848</b>	GEN. SUPPLIES & MATERIALS	\$199.99
		25131.1000.56118.1010.043073.0000 <b>Check #: 13848</b>	GEN. SUPPLIES & MATERIALS	\$369.17
		25131.1000.56118.1010.043120.0000 <b>Check #: 13848</b>	GEN. SUPPLIES & MATERIALS	\$271.46
			Vendor Total:	\$910.44
CAFE VENTURE COMPANY		25131.1000.55817.1010.043100.0000 <b>Check #: 13849</b>	STUDENT TRAVEL	\$270.00
			Vendor Total:	\$270.00
CAROLINA BIOLOGICAL SUPPLY CO.	4045	11000.1000.56118.1013.043073.0750 <b>Check #: 13850</b>	GEN.SUPPLIES & MATERIALS	\$10.94
			Vendor Total:	\$10.94
CAROLYN COHO	3915	25131.2200.55818.0000.043132.0000 <b>Check #: 13851</b>	PARENT TRAVEL	\$38.70
			Vendor Total:	\$38.70
CCS PRESENTATION SYSTEMS	24523			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56113.0170.043055.0000 <b>Check #: 13852</b>	SOFTWARE	\$522.90
			Vendor Total:	\$522.90
CENTURY LINK_91155		11000.2600.54416.0000.043935.0000 <b>Check #: 13853</b>	COMMUNICATIONS	\$6,558.21
			Vendor Total:	\$6,558.21
CITY OF GALLUP	4124	11000.2600.54411.0000.043003.0000 <b>Check #: 13854</b>	ELECTRICITY	\$0.00
		11000.2600.54411.0000.043016.0000 <b>Check #: 13854</b>	ELECTRICITY	\$0.00
		11000.2600.54411.0000.043030.0000 <b>Check #: 13854</b>	ELECTRICITY	\$0.00
		11000.2600.54411.0000.043034.0000 <b>Check #: 13854</b>	ELECTRICITY	\$0.00
		11000.2600.54411.0000.043054.0000 <b>Check #: 13854</b>	ELECTRICITY	\$0.00
		11000.2600.54411.0000.043055.0000 <b>Check #: 13854</b>	ELECTRICITY	\$0.00
		11000.2600.54411.0000.043062.0000 <b>Check #: 13854</b>	ELECTRICITY	\$0.00
		11000.2600.54411.0000.043066.0000 <b>Check #: 13854</b>	ELECTRICITY	\$0.00
		11000.2600.54411.0000.043073.0000 <b>Check #: 13854</b>	ELECTRICITY	\$0.00
		11000.2600.54411.0000.043077.0000 <b>Check #: 13854</b>	ELECTRICITY	\$0.00
		11000.2600.54411.0000.043091.0000 <b>Check #: 13854</b>	ELECTRICITY	\$0.00
		11000.2600.54411.0000.043134.0000 <b>Check #: 13854</b>	ELECTRICITY	\$0.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.54411.0000.043135.0000 <b>Check #: 13854</b>	ELECTRICITY	\$0.00
		11000.2600.54411.0000.043138.0000 <b>Check #: 13854</b>	ELECTRICITY	\$0.00
		11000.2600.54411.0000.043152.0000 <b>Check #: 13854</b>	ELECTRICITY	\$0.00
		11000.2600.54411.0000.043158.0000 <b>Check #: 13854</b>	ELECTRICITY	\$0.00
		11000.2600.54411.0000.043173.0000 <b>Check #: 13854</b>	ELECTRICITY	\$0.00
		11000.2600.54411.0000.043177.0000 <b>Check #: 13854</b>	ELECTRICITY	\$0.00
		11000.2600.54411.0000.043190.0000 <b>Check #: 13854</b>	ELECTRICITY	\$0.00
		11000.2600.54411.0000.043942.0000 <b>Check #: 13854</b>	ELECTRICITY	\$0.00
		11000.2600.54415.0000.043003.0000 <b>Check #: 13854</b>	WATER/SEWAGE	\$0.00
		11000.2600.54415.0000.043016.0000 <b>Check #: 13854</b>	WATER/SEWAGE	\$0.00
		11000.2600.54415.0000.043030.0000 <b>Check #: 13854</b>	WATER/SEWAGE	\$0.00
		11000.2600.54415.0000.043034.0000 <b>Check #: 13854</b>	WATER/SEWAGE	\$0.00
		11000.2600.54415.0000.043054.0000 <b>Check #: 13854</b>	WATER/SEWAGE	\$0.00
		11000.2600.54415.0000.043055.0000 <b>Check #: 13854</b>	WATER/SEWAGE	\$0.00
		11000.2600.54415.0000.043062.0000 <b>Check #: 13854</b>	WATER/SEWAGE	\$0.00
		11000.2600.54415.0000.043066.0000 <b>Check #: 13854</b>	WATER/SEWAGE	\$0.00
		11000.2600.54415.0000.043073.0000 <b>Check #: 13854</b>	WATER/SEWAGE	\$0.00

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		11000.2600.54415.0000.043077.0000 <b>Check #: 13854</b>	WATER/SEWAGE	\$0.00
		11000.2600.54415.0000.043091.0000 <b>Check #: 13854</b>	WATER/SEWAGE	\$0.00
		11000.2600.54415.0000.043134.0000 <b>Check #: 13854</b>	WATER/SEWAGE	\$0.00
		11000.2600.54415.0000.043135.0000 <b>Check #: 13854</b>	WATER/SEWAGE	\$0.00
		11000.2600.54415.0000.043138.0000 <b>Check #: 13854</b>	WATER/SEWAGE	\$0.00
		11000.2600.54415.0000.043152.0000 <b>Check #: 13854</b>	WATER/SEWAGE	\$0.00
		11000.2600.54415.0000.043158.0000 <b>Check #: 13854</b>	WATER/SEWAGE	\$0.00
		11000.2600.54415.0000.043173.0000 <b>Check #: 13854</b>	WATER/SEWAGE	\$0.00
		11000.2600.54415.0000.043177.0000 <b>Check #: 13854</b>	WATER/SEWAGE	\$0.00
		11000.2600.54415.0000.043190.0000 <b>Check #: 13854</b>	WATER/SEWAGE	\$0.00
		11000.2600.54415.0000.043942.0000 <b>Check #: 13854</b>	WATER/SEWAGE	\$0.00
		11000.3300.55915.0000.043999.0000 <b>Check #: 13854</b>	OTHER CONTRACT SERVICES	\$0.00
		13000.2700.54411.0000.043000.0000 <b>Check #: 13854</b>	ELECTRICITY	\$0.00
		13000.2700.54415.0000.043000.0000 <b>Check #: 13854</b>	WATER/SEWAGE	\$0.00
			Vendor Total:	\$0.00
CONSULTING PSYCHOLOGISTS OF NORTHERN ARI	2602	11000.2100.53215.2000.043177.0000 <b>Check #: 13855</b>	PSYCHOLOGISTS CONTRACTED	\$23,052.30
			Vendor Total:	\$23,052.30

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Vendor Remit Name	Vendor #	Account	Description	Amount
CONTINENTAL DIVIDE ELECTRIC	4180	11000.2600.54411.0000.043030.0000	ELECTRICITY	\$3,867.01
		<b>Check #: 13856</b>		
		11000.2600.54411.0000.043038.0000	ELECTRICITY	\$2,496.82
		<b>Check #: 13856</b>		
		11000.2600.54411.0000.043039.0000	ELECTRICITY	\$4,149.24
		<b>Check #: 13856</b>		
		11000.2600.54411.0000.043088.0000	ELECTRICITY	\$3,010.07
		<b>Check #: 13856</b>		
		11000.2600.54411.0000.043130.0000	ELECTRICITY	\$7,010.92
		<b>Check #: 13856</b>		
11000.2600.54411.0000.043132.0000	ELECTRICITY	\$2,397.74		
<b>Check #: 13856</b>				
11000.2600.54411.0000.043145.0000	ELECTRICITY	\$5,407.98		
<b>Check #: 13856</b>				
11000.2600.54411.0000.043155.0000	ELECTRICITY	\$4,408.87		
<b>Check #: 13856</b>				
11000.2600.54411.0000.043160.0000	ELECTRICITY	\$3,256.36		
<b>Check #: 13856</b>				
11000.2600.54411.0000.043162.0000	ELECTRICITY	\$2,491.93		
<b>Check #: 13856</b>				
			Vendor Total:	\$38,496.94
CONTINUED.COM LLC		24106.2100.53711.2000.043177.0000	OTHER CHARGES	\$801.00
		<b>Check #: 13857</b>		
			Vendor Total:	\$801.00
CONTROLLED AIR & METAL	4181	31100.4000.54500.0000.043000.0000	CONSTRUCTION SERVICES	\$300.00
		<b>Check #: 13858</b>		
			Vendor Total:	\$300.00
COOPERATIVE EDUCATIONAL SERVICES	4539	11000.2500.56113.0000.043999.0000	SOFTWARE	\$0.00
		<b>Check #: 13859</b>		

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Vendor Remit Name	Vendor #	Account	Description	Amount
		31100.4000.54500.0000.043000.0000 <b>Check #: 13859</b>	CONSTRUCTION SERVICES	\$1,009,305.45
		31100.4000.54500.0000.043055.0000 <b>Check #: 13859</b>	CONSTRUCTION SERVICES	\$0.00
		31700.4000.54500.0000.043999.0000 <b>Check #: 13859</b>	CONSTRUCTION SERVICES	\$0.00
			Vendor Total:	\$1,009,305.45
DAVID GIBBONS	282338	24174.1000.53330.3000.043130.0000 <b>Check #: 13860</b>	PROF DEV.	\$38.70
			Vendor Total:	\$38.70
DE LA RIVA ENT., INC.		25131.1000.55817.1010.043100.0000 <b>Check #: 13861</b>	STUDENT TRAVEL	\$129.36
		25131.1000.55817.1010.043120.0000 <b>Check #: 13861</b>	STUDENT TRAVEL	\$128.70
			Vendor Total:	\$258.06
DEAN TYE		11000.1000.53330.1010.043075.0000 <b>Check #: 13862</b>	PROFESSIONAL DEVELOPMENT	\$40.42
			Vendor Total:	\$40.42
EARLS TOO INC	6004	25145.2100.56118.2000.043177.0000 <b>Check #: 13863</b>	GENERAL SUPPLIES & MATER.	\$300.00
			Vendor Total:	\$300.00
ELSIE BEGAY	28425	13000.2700.55111.0000.043000.0000 <b>Check #: 13864</b>	TRANS PER-CAPITA FEEDERS	\$58.80
			Vendor Total:	\$58.80
EMPOWER EDUCATIONAL CONSULTING		24189.1000.53330.1010.043034.0000 <b>Check #: 13865</b>	PROFESSIONAL DEVELOPMENT	\$0.00



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		24189.1000.53330.1010.043038.0000 <b>Check #: 13865</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043039.0000 <b>Check #: 13865</b>	PROFESSIONAL DEVELOPMENT	\$7,632.63
		24189.1000.53330.1010.043075.0000 <b>Check #: 13865</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043100.0000 <b>Check #: 13865</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043152.0000 <b>Check #: 13865</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043155.0000 <b>Check #: 13865</b>	PROFESSIONAL DEVELOPMENT	\$5,551.00
		24189.1000.53330.1010.043170.0000 <b>Check #: 13865</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043190.0000 <b>Check #: 13865</b>	PROFESSIONAL DEVELOPMENT	\$8,448.38
			Vendor Total:	\$21,632.01
ERIC RICHARD GODFREY		12000.2600.56118.0000.043972.0000 <b>Check #: 13866</b>	GENERAL SUPPLIES & MATER.	\$350.00
			Vendor Total:	\$350.00
EVELYN E. GRUBER	6543	13000.2700.55111.0000.043000.0000 <b>Check #: 13867</b>	TRANS PER-CAPITA FEEDERS	\$73.78
			Vendor Total:	\$73.78
EXPLORELEARNING	2439	24101.1000.56113.1013.043145.0000 <b>Check #: 13868</b>	SOFTWARE	\$2,224.13
			Vendor Total:	\$2,224.13
FERGUSON	2420	31701.4000.56118.0799.043930.0000 <b>Check #: 13869</b>	GEN. SUPPLIES & MATERIALS	\$1,623.00

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			Vendor Total:	\$1,623.00
FERRELLGAS	7015	11000.2600.54413.0000.043130.0000 <b>Check #: 13870</b>	BUILD.HEAT-PROPANE BUTANE	\$3,802.85
		11000.2600.54413.0000.043160.0000 <b>Check #: 13870</b>	BUILD.HEAT-PROPANE BUTANE	\$4,123.78
			Vendor Total:	\$7,926.63
FOLLETT SCHOOL SOLUTIONS, INC.		11000.1000.56118.0170.043055.0000 <b>Check #: 13871</b>	GEN. SUPPLIES & MATERIALS	\$573.18
		27107.2200.56114.0000.043077.0000 <b>Check #: 13871</b>	LIBRARY & AUDIO-VISUAL	\$1,098.82
			Vendor Total:	\$1,672.00
FOUR CORNERS WELDING AND GAS	7036	24174.1000.56118.3000.043075.0000 <b>Check #: 13872</b>	GEN. SUPPLIES & MATERIALS	\$945.39
		24174.1000.57332.3000.043075.0000 <b>Check #: 13872</b>	SUP. ASSETS \$5000 OR LESS	\$2,554.59
		31701.4000.56118.0799.043930.0000 <b>Check #: 13872</b>	GEN. SUPPLIES & MATERIALS	\$115.64
			Vendor Total:	\$3,615.62
GAL- A- BOWL	8005	24189.1000.55817.1010.043034.0000 <b>Check #: 13873</b>	STUDENT TRAVEL	\$121.00
			Vendor Total:	\$121.00
GALLUP COCA COLA BOTTLING CO.		21000.3100.56118.0000.043000.0000 <b>Check #: 13874</b>	GEN. SUPPLIES&MATERIALS	\$432.10
			Vendor Total:	\$432.10
GALLUP LUMBER & SUPPLY	99247	11000.1000.56118.3000.043120.0000 <b>Check #: 13875</b>	GEN. SUPPLIES & MATERIALS	\$2,016.28

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		31701.4000.56118.0000.043138.0170 <b>Check #: 13875</b>	GEN. SUPPLIES & MATERIALS	\$69.90
		31701.4000.56118.0799.043930.0000 <b>Check #: 13875</b>	GEN. SUPPLIES & MATERIALS	\$132.77
			Vendor Total:	\$2,218.95
GALLUP MCKINLEY CO SCHOOLS	8030			
		11000.1000.55817.9246.043120.0000 <b>Check #: 13876</b>	STUDENT TRAVEL	\$115.00
		11000.1000.55817.9246.043130.0000 <b>Check #: 13876</b>	STUDENT TRAVEL	\$65.00
		11000.1000.55817.9246.043155.0000 <b>Check #: 13876</b>	STUDENT TRAVEL	\$135.00
		11000.1000.55817.9247.043039.0000 <b>Check #: 13876</b>	STUDENT TRAVEL	\$185.00
		11000.1000.55817.9247.043064.0000 <b>Check #: 13876</b>	STUDENT TRAVEL	\$210.00
		11000.1000.55817.9247.043120.0000 <b>Check #: 13876</b>	STUDENT TRAVEL	\$110.00
		11000.1000.55817.9247.043130.0000 <b>Check #: 13876</b>	STUDENT TRAVEL	\$115.00
		11000.1000.55817.9247.043145.0000 <b>Check #: 13876</b>	STUDENT TRAVEL	\$220.00
		11000.1000.55817.9247.043155.0000 <b>Check #: 13876</b>	STUDENT TRAVEL	\$135.00
		11000.1000.55817.9248.043073.0000 <b>Check #: 13876</b>	STUDENT TRAVEL	\$140.00
			Vendor Total:	\$1,430.00
GALLUP QUICK CLINIC				
		24190.1000.55915.1010.043073.0000 <b>Check #: 13877</b>	OTHER CONTRACT SERVICES	\$200.00
			Vendor Total:	\$200.00
GALLUP SERVICE MART	8042			

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		31701.4000.54315.0000.043135.0170 <b>Check #: 13878</b>	M&R BLDG & GROUNDS (SB9)	\$274.09
			Vendor Total:	\$274.09
GARDENSWARTZ TEAM SALES	20665	11000.1000.57332.0170.043162.0000 <b>Check #: 13879</b>	SUP. ASSETS \$5000 OR LESS	\$1,361.00
			Vendor Total:	\$1,361.00
GENEVIEVE MCCRAY	28497	13000.2700.55111.0000.043000.0000 <b>Check #: 13880</b>	TRANS PER-CAPITA FEEDERS	\$195.16
			Vendor Total:	\$195.16
GEORGIANNA DESIDERIO		25131.2200.55818.0000.043190.0000 <b>Check #: 13881</b>	PARENT TRAVEL	\$13.76
			Vendor Total:	\$13.76
GMCS -- FOOD SERVICE	8030	11000.2200.56118.0000.043003.0000 <b>Check #: 13882</b>	GEN. SUPPLIES & MATERIALS	\$1,750.00
		11000.2200.56118.0000.043016.0000 <b>Check #: 13882</b>	GEN. SUPPLIES & MATERIALS	\$315.00
		11000.2200.56118.0000.043030.0000 <b>Check #: 13882</b>	GEN. SUPPLIES & MATERIALS	\$1,050.00
		11000.2200.56118.0000.043034.0000 <b>Check #: 13882</b>	GEN. SUPPLIES & MATERIALS	\$1,575.00
		11000.2200.56118.0000.043038.0000 <b>Check #: 13882</b>	GEN. SUPPLIES & MATERIALS	\$959.00
		11000.2200.56118.0000.043039.0000 <b>Check #: 13882</b>	GEN. SUPPLIES & MATERIALS	\$525.00
		11000.2200.56118.0000.043054.0000 <b>Check #: 13882</b>	GEN. SUPPLIES & MATERIALS	\$1,449.00
		11000.2200.56118.0000.043055.0000 <b>Check #: 13882</b>	GEN. SUPPLIES & MATERIALS	\$1,400.00

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1347

02/12/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2200.56118.0000.043062.0000 <b>Check #: 13882</b>	GEN. SUPPLIES & MATERIALS	\$875.00
		11000.2200.56118.0000.043064.0000 <b>Check #: 13882</b>	GEN. SUPPLIES & MATERIALS	\$350.00
		11000.2200.56118.0000.043066.0000 <b>Check #: 13882</b>	GEN. SUPPLIES & MATERIALS	\$1,400.00
		11000.2200.56118.0000.043073.0000 <b>Check #: 13882</b>	GEN. SUPPLIES & MATERIALS	\$1,750.00
		11000.2200.56118.0000.043075.0000 <b>Check #: 13882</b>	GEN. SUPPLIES & MATERIALS	\$262.50
		11000.2200.56118.0000.043077.0000 <b>Check #: 13882</b>	GEN. SUPPLIES & MATERIALS	\$700.00
		11000.2200.56118.0000.043079.0000 <b>Check #: 13882</b>	GEN. SUPPLIES & MATERIALS	\$700.00
		11000.2200.56118.0000.043088.0000 <b>Check #: 13882</b>	GEN. SUPPLIES & MATERIALS	\$525.00
		11000.2200.56118.0000.043089.0000 <b>Check #: 13882</b>	GEN. SUPPLIES & MATERIALS	\$297.50
		11000.2200.56118.0000.043091.0000 <b>Check #: 13882</b>	GEN. SUPPLIES & MATERIALS	\$1,750.00
		11000.2200.56118.0000.043100.0000 <b>Check #: 13882</b>	GEN. SUPPLIES & MATERIALS	\$350.00
		11000.2200.56118.0000.043120.0000 <b>Check #: 13882</b>	GEN. SUPPLIES & MATERIALS	\$525.00
		11000.2200.56118.0000.043130.0000 <b>Check #: 13882</b>	GEN. SUPPLIES & MATERIALS	\$525.00
		11000.2200.56118.0000.043132.0000 <b>Check #: 13882</b>	GEN. SUPPLIES & MATERIALS	\$700.00
		11000.2200.56118.0000.043134.0000 <b>Check #: 13882</b>	GEN. SUPPLIES & MATERIALS	\$1,137.50
		11000.2200.56118.0000.043135.0000 <b>Check #: 13882</b>	GEN. SUPPLIES & MATERIALS	\$700.00
		11000.2200.56118.0000.043138.0000 <b>Check #: 13882</b>	GEN. SUPPLIES & MATERIALS	\$1,050.00

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2200.56118.0000.043145.0000 <b>Check #: 13882</b>	GEN. SUPPLIES & MATERIALS	\$875.00
		11000.2200.56118.0000.043152.0000 <b>Check #: 13882</b>	GEN. SUPPLIES & MATERIALS	\$962.50
		11000.2200.56118.0000.043155.0000 <b>Check #: 13882</b>	GEN. SUPPLIES & MATERIALS	\$875.00
		11000.2200.56118.0000.043160.0000 <b>Check #: 13882</b>	GEN. SUPPLIES & MATERIALS	\$700.00
		11000.2200.56118.0000.043162.0000 <b>Check #: 13882</b>	GEN. SUPPLIES & MATERIALS	\$1,330.00
		11000.2200.56118.0000.043164.0000 <b>Check #: 13882</b>	GEN. SUPPLIES & MATERIALS	\$714.00
		11000.2200.56118.0000.043170.0000 <b>Check #: 13882</b>	GEN. SUPPLIES & MATERIALS	\$700.00
		11000.2200.56118.0000.043174.0000 <b>Check #: 13882</b>	GEN. SUPPLIES & MATERIALS	\$1,750.00
		11000.2200.56118.0000.043190.0000 <b>Check #: 13882</b>	GEN. SUPPLIES & MATERIALS	\$1,750.00
		11000.2200.56118.0000.043400.0000 <b>Check #: 13882</b>	GEN. SUPPLIES & MATERIALS	\$700.00
			Vendor Total:	\$32,977.00
GMCS -- MOTORPOOL	8030	24191.1000.53330.1010.043073.0000 <b>Check #: 13883</b>	PROFESSIONAL DEVELOPMENT	\$115.20
			Vendor Total:	\$115.20
GMCS -- TRANSPORTATION	8030	11000.1000.55817.0170.043073.0000 <b>Check #: 13884</b>	STUDENT TRAVEL	\$828.75
			Vendor Total:	\$828.75
GOMEZ PEST & WEED CONTROL	283931	31701.4000.54315.0799.043930.0000 <b>Check #: 13885</b>	M&R BLDG & GROUNDS (SB9)	\$267.56
			Vendor Total:	\$267.56

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

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Vendor Remit Name	Vendor #	Account	Description	Amount
HONSTEIN OIL & DISTRIBUTING, LLC		13000.2700.56214.0000.043000.0000 <b>Check #: 13886</b>	LUBRICANTS/ANTI-FREEZE	\$1,402.50
			Vendor Total:	\$1,402.50
INDEPENGE HIGH SCHOOL		11000.1000.55915.9253.043055.0000 <b>Check #: 13887</b>	OTHER CONTRACT SERVICES	\$0.00
			Vendor Total:	\$0.00
JACK MCFARLAND	2338	25147.1000.53330.1010.043073.0000 <b>Check #: 13888</b>	PROFESSIONAL DEVELOPMENT	\$22.00
			Vendor Total:	\$22.00
JAEAB RESTAURANT HOLDINGS, LLC		11000.1000.55817.9247.043089.0000 <b>Check #: 13889</b>	STUDENT TRAVEL	\$35.57
			Vendor Total:	\$35.57
JAMES E. SMITH		11000.2300.55915.0000.043971.0000 <b>Check #: 13890</b>	OTHER CONTRACT SERVICES	\$2,128.75
			Vendor Total:	\$2,128.75
JANI NAIL		11000.2500.55813.0000.043975.0000 <b>Check #: 13891</b>	EMPLOYEE TRAVEL NON-TEACH	\$152.40
			Vendor Total:	\$152.40
JAYDE PARMELY		24106.1000.53330.2000.043177.0000 <b>Check #: 13892</b>	PROF DEV.	\$51.91
			Vendor Total:	\$51.91
JAYSON TIMTIMAN		11000.1000.53330.1010.043075.0000 <b>Check #: 13893</b>	PROFESSIONAL DEVELOPMENT	\$40.42

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$40.42
JENILEE M. CHARLEY		24106.1000.53330.2000.043177.0000 <b>Check #: 13894</b>	PROF DEV.	\$59.77
			Vendor Total:	\$59.77
JERRY GEE		12000.2600.56118.0000.043972.0000 <b>Check #: 13895</b>	GENERAL SUPPLIES & MATER.	\$350.00
			Vendor Total:	\$350.00
JOHNSTONE SUPPLY		31701.4000.56118.0799.043930.0000 <b>Check #: 13896</b>	GEN. SUPPLIES & MATERIALS	\$1,240.00
			Vendor Total:	\$1,240.00
K'DAWN MONTANO	12004	11000.2500.53330.0000.043975.0000 <b>Check #: 13897</b>	PROF DEV	\$583.89
			Vendor Total:	\$583.89
KATHY BOSTIC		11000.1000.53330.1020.043062.0000 <b>Check #: 13898</b>	PROF DEV.	\$65.00
			Vendor Total:	\$65.00
KEE R. KEYANNA SR.		13000.2700.55111.0000.043000.0000 <b>Check #: 13899</b>	TRANS PER-CAPITA FEEDERS	\$63.00
			Vendor Total:	\$63.00
KEVIN MITCHELL	1707	11000.2300.55812.0000.043999.0000 <b>Check #: 13900</b>	BOARD TRAINING	\$252.64
			Vendor Total:	\$252.64
LAWRENCE SENA				



## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

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Vendor Remit Name	Vendor #	Account	Description	Amount
		25147.1000.53330.1010.043145.0000 <b>Check #: 13901</b>	PROFESSIONAL DEVELOPMENT	\$30.71
LEVI SAUCEDO			Vendor Total:	\$30.71
		11000.1000.55915.9248.043055.0000 <b>Check #: 13902</b>	OTHER CONTRACT SERVICES	\$141.00
LINDA KAYE	400209		Vendor Total:	\$141.00
		11000.1000.53330.1020.043162.0000 <b>Check #: 13903</b>	PROF DEV.	\$291.49
LISA BLANCO			Vendor Total:	\$291.49
		24101.2200.53330.0000.043934.0000 <b>Check #: 13904</b>	PROFESSIONAL DEVELOPMENT	\$1,723.76
LISA GARCIA	4110		Vendor Total:	\$1,723.76
		24101.2200.53330.0000.043934.0000 <b>Check #: 13905</b>	PROFESSIONAL DEVELOPMENT	\$1,771.95
LOWES PAY AND SAVE INC	25822		Vendor Total:	\$1,771.95
		11000.2200.56118.0400.043003.0000 <b>Check #: 13906</b>	GEN. SUPPLIES & MATERIALS	\$417.37
		11000.2200.56118.0400.043160.0000 <b>Check #: 13906</b>	GEN. SUPPLIES & MATERIALS	\$65.26
		24101.2200.56118.0200.043130.0000 <b>Check #: 13906</b>	GEN. SUPPLIES & MATERIALS	\$100.00
		24101.2200.56118.0200.043162.0000 <b>Check #: 13906</b>	GEN. SUPPLIES & MATERIALS	\$133.04
M. DENELL ELDRIDGE			Vendor Total:	\$715.67
		12000.0000.41910.0000.000000.0000 <b>Check #: 13907</b>	RENTALS	\$282.35

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$282.35
MARGARET DAUGHERTY	20687	12000.2600.56118.0000.043972.0000 <b>Check #: 13908</b>	GENERAL SUPPLIES & MATER.	\$350.00
			Vendor Total:	\$350.00
MARIA ROSALYN M. ANTONIO		11000.1000.53330.1010.043075.0000 <b>Check #: 13909</b>	PROFESSIONAL DEVELOPMENT	\$40.42
			Vendor Total:	\$40.42
MAURICE JOHN	6640	24174.1000.53330.3000.043089.0000 <b>Check #: 13910</b>	PROF DEV.	\$88.58
			Vendor Total:	\$88.58
MELISSA ASHLEY		13000.2700.55111.0000.043000.0000 <b>Check #: 13911</b>	TRANS PER-CAPITA FEEDERS	\$126.00
			Vendor Total:	\$126.00
MELISSA BOND		11000.1000.53330.1010.043130.0000 <b>Check #: 13912</b>	PROFESSIONAL DEVELOPMENT	\$38.70
			Vendor Total:	\$38.70
MELVIN W CHICO		11000.1000.53330.1010.043064.0000 <b>Check #: 13913</b>	PROFESSIONAL DEVELOPMENT	\$24.94
			Vendor Total:	\$24.94
MICHAEL HYATT		11000.2300.53330.0000.043971.0000 <b>Check #: 13914</b>	PROF DEV	\$84.90
			Vendor Total:	\$84.90
MONICA L. YAZZIE	24502			

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		25131.2200.55818.0000.043130.0000 <b>Check #: 13915</b>	PARENT TRAVEL	\$42.14
				Vendor Total: \$42.14
NATIONAL ASSOCIATION SCHOOL NURSE		24106.2100.53711.2000.043177.0000 <b>Check #: 13916</b>	OTHER CHARGES	\$1,164.00
				Vendor Total: \$1,164.00
NATIONAL JOHNSON-O'MALLEY ASSOC._9524		11000.2300.55812.0000.043999.0000 <b>Check #: 13917</b>	BOARD TRAINING	\$500.00
				Vendor Total: \$500.00
NAVAJO SANITATION	15096	11000.2600.54415.0000.043999.0000 <b>Check #: 13918</b>	WATER/SEWAGE	\$173.79
		12000.2600.54415.0000.043000.0000 <b>Check #: 13918</b>	WATER/SEWAGE	\$0.00
		13000.2700.54415.0000.043000.0000 <b>Check #: 13918</b>	WATER/SEWAGE	\$0.00
				Vendor Total: \$173.79
NAVAJO TIMES	15098	11000.2200.55915.0000.043972.0000 <b>Check #: 13919</b>	OTHER CONTRACT SERVICES	\$593.63
				Vendor Total: \$593.63
NEWBERRY & ASSOCIATES, LTD		11000.2500.55915.0000.043999.0000 <b>Check #: 13920</b>	OTHER CONTRACT SERVICES	\$3,233.13
				Vendor Total: \$3,233.13
NORTHWEST NEW MEXICO REGIONAL SOLID WAST	28287	31701.4000.54315.0799.043930.0000 <b>Check #: 13921</b>	M&R BLDG & GROUNDS (SB9)	\$78.75
				Vendor Total: \$78.75

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
NTUA_15214	15214	11000.2600.54411.0000.043064.0000 <b>Check #: 13922</b>	ELECTRICITY	\$15,729.02
		11000.2600.54411.0000.043075.0000 <b>Check #: 13922</b>	ELECTRICITY	\$9,242.86
		11000.2600.54411.0000.043079.0000 <b>Check #: 13922</b>	ELECTRICITY	\$18,560.89
		11000.2600.54411.0000.043100.0000 <b>Check #: 13922</b>	ELECTRICITY	\$6,513.32
		11000.2600.54411.0000.043120.0000 <b>Check #: 13922</b>	ELECTRICITY	\$13,031.35
		11000.2600.54411.0000.043164.0000 <b>Check #: 13922</b>	ELECTRICITY	\$12,180.18
		11000.2600.54411.0000.043170.0000 <b>Check #: 13922</b>	ELECTRICITY	\$6,225.50
		11000.2600.54412.0000.043064.0000 <b>Check #: 13922</b>	BUILDING HEAT/NATURAL GAS	\$15,007.85
		11000.2600.54412.0000.043075.0000 <b>Check #: 13922</b>	BUILDING HEAT-NATURAL GAS	\$5,404.28
		11000.2600.54412.0000.043079.0000 <b>Check #: 13922</b>	BUILDING HEAT-NATURAL GAS	\$8,566.04
		11000.2600.54412.0000.043100.0000 <b>Check #: 13922</b>	BUILDING HEAT-NATURAL GAS	\$845.81
		11000.2600.54412.0000.043170.0000 <b>Check #: 13922</b>	BUILDING HEAT/NATURAL GAS	\$7,471.38
		11000.2600.54415.0000.043064.0000 <b>Check #: 13922</b>	WATER/SEWAGE	\$2,457.61
		11000.2600.54415.0000.043075.0000 <b>Check #: 13922</b>	WATER/SEWAGE	\$2,486.64
		11000.2600.54415.0000.043079.0000 <b>Check #: 13922</b>	WATER/SEWAGE	\$446.78
		11000.2600.54415.0000.043100.0000 <b>Check #: 13922</b>	WATER/SEWAGE	\$955.57

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.54415.0000.043170.0000 <b>Check #: 13922</b>	WATER/SEWAGE	\$2,189.68
		12000.2600.54411.0000.043064.0000 <b>Check #: 13922</b>	ELECTRICITY	\$4,808.13
		12000.2600.54411.0000.043075.0000 <b>Check #: 13922</b>	ELECTRICITY	\$1,298.38
		12000.2600.54411.0000.043079.0000 <b>Check #: 13922</b>	ELECTRICITY	\$17.17
		12000.2600.54411.0000.043170.0000 <b>Check #: 13922</b>	ELECTRICITY	\$476.08
		12000.2600.54412.0000.043064.0000 <b>Check #: 13922</b>	BUILDING HEAT/NATURAL GAS	\$6,312.75
		12000.2600.54412.0000.043075.0000 <b>Check #: 13922</b>	BUILDING HEAT-NATURAL GAS	\$2,329.43
		12000.2600.54415.0000.043079.0000 <b>Check #: 13922</b>	WATER/SEWAGE	\$131.76
		13000.2700.54411.0000.043000.0000 <b>Check #: 13922</b>	ELECTRICITY	\$340.33
		13000.2700.54412.0000.043000.0000 <b>Check #: 13922</b>	BUILDING HEAT-NATURAL GAS	\$515.62
		13000.2700.54415.0000.043000.0000 <b>Check #: 13922</b>	WATER/SEWAGE	\$70.66
			Vendor Total:	\$143,615.07
NTUA_24975	24975	11000.2600.54412.0000.043038.0000 <b>Check #: 13923</b>	BUILDING HEAT/NATURAL GAS	\$2,511.27
		11000.2600.54412.0000.043039.0000 <b>Check #: 13923</b>	BUILDING HEAT/NATURAL GAS	\$6,161.91
		11000.2600.54412.0000.043088.0000 <b>Check #: 13923</b>	BUILDING HEAT/NATURAL GAS	\$4,162.65
		11000.2600.54415.0000.043038.0000 <b>Check #: 13923</b>	WATER/SEWAGE	\$815.41
		11000.2600.54415.0000.043039.0000 <b>Check #: 13923</b>	WATER/SEWAGE	\$424.83

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

**Voucher Supplement Account Summary**

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.54415.0000.043088.0000 <b>Check #: 13923</b>	WATER/SEWAGE	\$2,681.31
		11000.2600.54415.0000.043160.0000 <b>Check #: 13923</b>	WATER/SEWAGE	\$478.44
		12000.2600.54412.0000.043039.0000 <b>Check #: 13923</b>	BUILDING HEAT/NATURAL GAS	\$4,428.53
			Vendor Total:	\$21,664.35
ORIENTAL TRADING COMPANY, INC	16015	25131.1000.56118.1010.043134.0000 <b>Check #: 13924</b>	GEN. SUPPLIES & MATERIALS	\$173.14
			Vendor Total:	\$173.14
ORLANDO G. TOM		13000.2700.55111.0000.043000.0000 <b>Check #: 13925</b>	TRANS PER-CAPITA FEEDERS	\$47.60
			Vendor Total:	\$47.60
PALO ALTO INC.		25131.1000.55817.1010.043034.0000 <b>Check #: 13926</b>	STUDENT TRAVEL	\$772.69
			Vendor Total:	\$772.69
PAMBELINE BOYD		13000.2700.55111.0000.043000.0000 <b>Check #: 13927</b>	TRANS PER-CAPITA FEEDERS	\$71.40
			Vendor Total:	\$71.40
PECOS VALLEY PIZZA, INC DBA		11000.1000.55817.9247.043055.0000 <b>Check #: 13928</b>	STUDENT TRAVEL	\$59.42
			Vendor Total:	\$59.42
PETER DEFRIES CORPORATION	286127	25131.1000.55817.1010.043034.0000 <b>Check #: 13929</b>	STUDENT TRAVEL	\$200.00
		25131.1000.55817.1010.043120.0000 <b>Check #: 13929</b>	STUDENT TRAVEL	\$222.25

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		25131.1000.55817.1010.043145.0000 <b>Check #: 13929</b>	STUDENT TRAVEL	\$228.40
			Vendor Total:	\$650.65
POOR BOYS DISCOUNT AUTO	17113	13000.2700.56118.0000.043000.0000 <b>Check #: 13930</b>	GEN SUPPLIES & MATERIALS	\$666.78
			Vendor Total:	\$666.78
POSITIVE PROMOTIONS	2947	24101.2200.56118.0200.043030.0000 <b>Check #: 13931</b>	GEN. SUPPLIES & MATERIALS	\$1,826.07
			Vendor Total:	\$1,826.07
PRECISION EXAMS, LLC		24174.1000.56113.3000.043064.0000 <b>Check #: 13932</b>	SOFTWARE	\$992.00
			Vendor Total:	\$992.00
PSYCHE READ		24174.1000.53330.3000.043039.0000 <b>Check #: 13933</b>	PROF DEV.	\$49.88
			Vendor Total:	\$49.88
QUALITY PARTS CAR QUEST	18005	11000.2600.56216.0000.043942.0000 <b>Check #: 13934</b>	MAINT.SUPPLIES/PARTS	\$601.40
		13000.2700.56216.0000.043000.0000 <b>Check #: 13934</b>	MAINT. SUPPLIES/PARTS	\$214.80
		31701.4000.56118.0799.043930.0000 <b>Check #: 13934</b>	GEN. SUPPLIES & MATERIALS	\$35.60
			Vendor Total:	\$851.80
REBEKAH NEZ		25131.2200.55818.0000.043164.0000 <b>Check #: 13935</b>	PARENT TRAVEL	\$24.08
			Vendor Total:	\$24.08
RED ROCK SECURITY & PATROL LLC	21114			

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		22025.1000.55915.9241.043075.0000 <b>Check #: 13936</b>	OTHER CONTRACT SERVICES	\$0.00
		22025.1000.55915.9246.043073.0000 <b>Check #: 13936</b>	OTHER CONTRACT SERVICES	\$1,039.80
		22025.1000.55915.9246.043075.0000 <b>Check #: 13936</b>	OTHER CONTRACT SERVICES	\$369.62
		22025.1000.55915.9247.043075.0000 <b>Check #: 13936</b>	OTHER CONTRACT SERVICES	\$364.29
			Vendor Total:	\$1,773.71
RONEL REJUSO		11000.1000.53330.1010.043064.0000 <b>Check #: 13937</b>	PROFESSIONAL DEVELOPMENT	\$24.94
			Vendor Total:	\$24.94
RYONET CORPORATION		11000.1000.56118.3000.043073.0000 <b>Check #: 13938</b>	GEN. SUPPLIES & MATERIALS	\$976.56
			Vendor Total:	\$976.56
S4TEACHERS NORTHWEST LLC D/B/A ESS		11000.1000.55915.1010.043999.0000 <b>Check #: 13939</b>	OTHER CONTRACT SERVICES	\$103,954.89
			Vendor Total:	\$103,954.89
SACRED WIND COMMUNICATIONS	282317	11000.2600.54416.0000.043935.0000 <b>Check #: 13940</b>	COMMUNICATIONS	\$13,563.52
			Vendor Total:	\$13,563.52
SANDRA KORISON LEE		11000.2500.53330.0000.043975.0000 <b>Check #: 13941</b>	PROF DEV	\$864.99
			Vendor Total:	\$864.99
SCANNING PENS INC		24101.1000.56118.1013.043003.0000 <b>Check #: 13942</b>	GEN.SUPPLIES & MATERIALS	\$2,413.00



## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1347

02/12/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$2,413.00
SCHOLASTIC STORE	4534	24132.1000.56118.1011.043170.0000 <b>Check #: 13943</b>	GEN. SUPPLIES & MATERIALS	\$1,342.99
			Vendor Total:	\$1,342.99
SCHOLASTIC TESTING SERVICE	24685	25147.1000.56118.0000.043177.0000 <b>Check #: 13944</b>	GEN. SUPPLIES & MATERIALS	\$960.05
			Vendor Total:	\$960.05
SCHOOL NURSE SUPPLY	19941	25147.2100.56118.0000.043177.0000 <b>Check #: 13945</b>	GEN. SUPPLIES & MATERIALS	\$174.26
			Vendor Total:	\$174.26
SCHOOL SPECIALTY, INC.	7755	11000.1000.56118.3000.043073.0000 <b>Check #: 13946</b>	GEN. SUPPLIES & MATERIALS	\$250.80
		11000.1000.57332.3000.043073.0000 <b>Check #: 13946</b>	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.2400.56118.0170.043134.0000 <b>Check #: 13946</b>	GEN. SUPPLIES & MATERIALS	\$75.50
		31701.4000.57332.0000.043160.0170 <b>Check #: 13946</b>	SUP. ASSETS \$5000 OR LESS	\$3,270.00
			Vendor Total:	\$3,596.30
SHERRIE ANN TOM		13000.2700.55111.0000.043000.0000 <b>Check #: 13947</b>	TRANS PER-CAPITA FEEDERS	\$190.40
			Vendor Total:	\$190.40
SHERWIN WILLIAMS	9868	11000.2600.56118.0170.043073.0000 <b>Check #: 13948</b>	GEN. SUPPLIES & MATERIALS	\$190.85
			Vendor Total:	\$190.85
SOUTHWEST INDIAN FOUNDATION				

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1347

02/12/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.0170.043190.0000 <b>Check #: 13949</b>	GEN. SUPPLIES & MATERIALS	\$1,220.00
			Vendor Total:	\$1,220.00
STAPLES BUSINESS ADVANTAGE	24390	11000.0000.16011.0000.000000.0000 <b>Check #: 13950</b>	INVENTORIES FOR CONSUMP.	\$2,990.62
		11000.1000.56118.0170.043016.0000 <b>Check #: 13950</b>	GEN. SUPPLIES & MATERIALS	\$13.59
		11000.1000.56118.0170.043038.0000 <b>Check #: 13950</b>	GEN. SUPPLIES & MATERIALS	\$69.95
		11000.1000.56118.0170.043091.0000 <b>Check #: 13950</b>	GEN. SUPPLIES & MATERIALS	\$99.46
		11000.1000.56118.0170.043400.0000 <b>Check #: 13950</b>	GEN. SUPPLIES & MATERIALS	(\$1.36)
		11000.1000.56118.0500.043016.0000 <b>Check #: 13950</b>	GEN. SUPPLIES & MATERIALS	\$279.48
		11000.1000.56118.0500.043073.0000 <b>Check #: 13950</b>	GEN. SUPPLIES & MATERIALS	\$2,588.17
		11000.1000.56118.0500.043075.0000 <b>Check #: 13950</b>	GEN. SUPPLIES & MATERIALS	\$12,734.96
		11000.1000.56118.0500.043100.0000 <b>Check #: 13950</b>	GEN. SUPPLIES & MATERIALS	\$13,797.90
		11000.2400.56118.0170.043034.0000 <b>Check #: 13950</b>	GEN. SUPPLIES & MATERIALS	\$684.71
		11000.2400.56118.0170.043073.0000 <b>Check #: 13950</b>	GEN. SUPPLIES & MATERIALS	\$3,624.45
		11000.2400.56118.0170.043088.0000 <b>Check #: 13950</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		11000.2400.56118.0170.043138.0000 <b>Check #: 13950</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		11000.2400.57332.0170.043073.0170 <b>Check #: 13950</b>	SUP. ASSETS \$5000 OR LESS	\$379.96
		11000.2500.56118.0000.043975.0000 <b>Check #: 13950</b>	GENERAL SUPPLIES & MAT.	\$196.35

## Gallup-McKinley County School District #1

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Voucher Batch Number: 1347

02/12/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		24101.1000.56118.1011.043038.0000 <b>Check #: 13950</b>	GEN.SUPPLIES & MATERIALS	\$2,504.97
		24101.1000.56118.1011.043132.0000 <b>Check #: 13950</b>	GEN.SUPPLIES & MATERIALS	\$422.05
		24101.1000.56118.1013.043064.0000 <b>Check #: 13950</b>	GEN.SUPPLIES & MATERIALS	\$0.00
		24101.1000.56118.1013.043088.0000 <b>Check #: 13950</b>	GEN.SUPPLIES & MATERIALS	\$0.00
		24106.1000.56118.2000.043016.0000 <b>Check #: 13950</b>	GEN. SUPPLIES & MATERIALS	\$203.27
		24106.1000.56118.2000.043100.0000 <b>Check #: 13950</b>	GEN. SUPPLIES & MATERIALS	\$596.89
		24193.1000.56118.1010.043120.0000 <b>Check #: 13950</b>	GEN. SUPPLIES & MATERIALS	\$2,508.75
		31701.4000.56118.0000.043091.0170 <b>Check #: 13950</b>	GEN. SUPPLIES & MATERIALS	\$272.94
		31701.4000.56118.0000.043138.0170 <b>Check #: 13950</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		31701.4000.56118.0000.043170.0170 <b>Check #: 13950</b>	GEN. SUPPLIES & MATERIALS	(\$2.96)
		31701.4000.57332.0000.043088.0170 <b>Check #: 13950</b>	SUP. ASSETS \$5000 OR LESS	(\$10.00)
		31701.4000.57332.0000.043091.0170 <b>Check #: 13950</b>	SUP. ASSETS \$5000 OR LESS	\$91.99
		31701.4000.57332.0000.043138.0170 <b>Check #: 13950</b>	SUP. ASSETS \$5000 OR LESS	(\$20.00)
			Vendor Total:	\$44,026.14
STEPHANIE TSOSIE		11000.1000.53330.1010.043075.0000 <b>Check #: 13951</b>	PROFESSIONAL DEVELOPMENT	\$40.42
			Vendor Total:	\$40.42
SUBWAY-SHIPROCK				

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1347

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Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.55817.9247.043073.0000 <b>Check #: 13952</b>	STUDENT TRAVEL	\$182.17
			Vendor Total:	\$182.17
SUMMIT TRUCK GROUP	20187	13000.2700.56216.0000.043000.0000 <b>Check #: 13953</b>	MAINT. SUPPLIES/PARTS	\$2,726.53
			Vendor Total:	\$2,726.53
SUSIE WHITE	29215	13000.2700.55111.0000.043000.0000 <b>Check #: 13954</b>	TRANS PER-CAPITA FEEDERS	\$123.76
			Vendor Total:	\$123.76
SUSIE YAZZIE	6566	13000.2700.55111.0000.043000.0000 <b>Check #: 13955</b>	TRANS PER-CAPITA FEEDERS	\$44.80
			Vendor Total:	\$44.80
TEAM FITZ GRAPHICS, LLC		31701.4000.57332.0000.043016.0170 <b>Check #: 13956</b>	SUP. ASSETS \$5000 OR LESS	\$2,050.00
			Vendor Total:	\$2,050.00
THE COMMUNITY PANTRY	287222	24113.2100.56118.0000.043000.0000 <b>Check #: 13957</b>	GENERAL SUPPLIES & MATER.	\$40.00
			Vendor Total:	\$40.00
THEODORE SAUCEDO		11000.1000.55915.9248.043055.0000 <b>Check #: 13958</b>	OTHER CONTRACT SERVICES	\$141.00
			Vendor Total:	\$141.00
THERESA FRAIZER	400124	11000.2500.53330.0000.043972.0000 <b>Check #: 13959</b>	PROF DEV	\$40.55
			Vendor Total:	\$40.55

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1347

02/12/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
THINGTECH LLC		11000.2600.56118.0000.043999.0000 <b>Check #: 13960</b>	GENERAL SUPPLIES & MATER.	\$9,720.00
			Vendor Total:	\$9,720.00
TIMOTHY BOND	7631	11000.2500.53330.0000.043975.0000 <b>Check #: 13961</b>	PROF DEV	\$175.00
		11000.2500.55813.0000.043975.0000 <b>Check #: 13961</b>	EMPLOYEE TRAVEL NON-TEACH	\$421.69
			Vendor Total:	\$596.69
UNLIMITED TELETHERAPY, LLC	6006	11000.2100.53212.2000.043177.0000 <b>Check #: 13962</b>	SPEECH THERAPIST-CONTRACT	\$42,039.46
			Vendor Total:	\$42,039.46
VIRGINIA TSO	6563	13000.2700.55111.0000.043000.0000 <b>Check #: 13963</b>	TRANS PER-CAPITA FEEDERS	\$67.20
			Vendor Total:	\$67.20
WATER CONDITIONING OF GALLUP	4209	13000.2700.56118.0000.043000.0000 <b>Check #: 13964</b>	GEN SUPPLIES & MATERIALS	\$40.00
		31701.4000.56118.0799.043930.0000 <b>Check #: 13964</b>	GEN. SUPPLIES & MATERIALS	\$373.40
			Vendor Total:	\$413.40
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430	11000.1000.57332.0170.043038.0000 <b>Check #: 13965</b>	SUP. ASSETS \$5000 OR LESS	\$7,191.12
			Vendor Total:	\$7,191.12
WENDY'S OF COLORADO SPRINGS, INC.		11000.1000.55817.9247.043055.0000 <b>Check #: 13966</b>	STUDENT TRAVEL	\$87.14

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
WESTERN PAPER DISTRIBUTORS INC.				\$87.14
		11000.0000.16011.0000.000000.0000 <b>Check #: 13967</b>	INVENTORIES FOR CONSUMP.	\$3,329.28
				Vendor Total:
WILLIAMS PLUMBING & GALLUP PUMPING SERVI	19751			\$3,329.28
		21000.3100.54311.0000.043000.0000 <b>Check #: 13968</b>	M&R FURN/FIX/EQUIP	\$102.90
				Vendor Total:
WINSLOW UNIFIED SCHOOL DISTRICT #1				\$102.90
		11000.1000.55915.9248.043055.0000 <b>Check #: 13969</b>	OTHER CONTRACT SERVICES	\$300.00
				Vendor Total:
WOODWORKERS SUPPLY	24073			\$300.00
		11000.1000.56118.3000.043190.0000 <b>Check #: 13970</b>	GEN. SUPPLIES & MATERIALS	\$23.66
				Vendor Total:
XEROX CORP	25001			\$23.66
		11000.1000.54311.0170.043400.0000 <b>Check #: 13971</b>	M&R FURN/FIX/EQUIP	\$32.65
		11000.1000.54311.1010.043999.0000 <b>Check #: 13971</b>	M&R FURN/FIX/EQUIP	\$6,065.26
		11000.1000.55915.1013.043400.0750 <b>Check #: 13971</b>	OTHER CONTRACT SERVICES	\$0.00
		11000.1000.57331.1010.043972.0000 <b>Check #: 13971</b>	FIXED ASSETS > \$5000 F/A	\$0.00
		11000.1000.57332.1013.043400.0750 <b>Check #: 13971</b>	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.2500.54311.0000.043972.0000 <b>Check #: 13971</b>	M & R FURN/FIX/EQUIP	\$167.66
		11000.2500.54311.0000.043999.0000 <b>Check #: 13971</b>	M & R FURN/FIX/EQUIP	\$141.60

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1347

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2500.55915.0000.043975.0000 <b>Check #: 13971</b>	OTHER CONTRACT SERVICES	\$105.50
		24101.1000.54311.1011.043152.0000 <b>Check #: 13971</b>	M&R FURN/FIX/EQUIP	\$293.46
		31701.4000.54315.0000.043003.0170 <b>Check #: 13971</b>	M&R BLDG & GROUNDS (SB9)	\$163.96
		31701.4000.54315.0000.043016.0170 <b>Check #: 13971</b>	M&R BLDG & GROUNDS (SB9)	\$107.14
		31701.4000.54315.0000.043030.0170 <b>Check #: 13971</b>	M&R BLDG & GROUNDS (SB9)	\$112.97
		31701.4000.54315.0000.043039.0170 <b>Check #: 13971</b>	M&R BLDG & GROUNDS (SB9)	\$65.40
		31701.4000.54315.0000.043077.0170 <b>Check #: 13971</b>	M&R BLDG & GROUNDS (SB9)	\$48.17
		31701.4000.54315.0000.043174.0170 <b>Check #: 13971</b>	M&R BLDG & GROUNDS (SB9)	\$39.24
		31701.4000.54315.0799.043930.0000 <b>Check #: 13971</b>	M&R BLDG & GROUNDS (SB9)	\$0.00
		31701.4000.54315.0799.043930.0750 <b>Check #: 13971</b>	M&R BLDG & GROUNDS (SB9)	\$4.57

Vendor Total:	\$7,347.58
Grand Total:	\$1,630,485.20

End of Report