

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1433

04/03/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
ACADEMY SPORTS INC.		11000.1000.56118.9252.043073.0000 <b>Check #: 14881</b>	GEN.SUPPLIES & MATERIALS	\$680.00
			Vendor Total:	\$680.00
ADVANCED TECHNICAL SERVICES	9564	31701.4000.54315.0799.043930.0000 <b>Check #: 14882</b>	M&R BLDG & GROUNDS (SB9)	\$1,042.51
			Vendor Total:	\$1,042.51
AL WERITO		25184.1000.55819.1010.043089.0000 <b>Check #: 14883</b>	EMPLOYEE TRAVEL-TEACHERS	\$88.58
			Vendor Total:	\$88.58
AMSTERDAM PRINTING AND LITHO	2248	11000.2500.56118.0000.043972.0000 <b>Check #: 14884</b>	GENERAL SUPPLIES & MAT.	\$904.28
			Vendor Total:	\$904.28
APPLE INC._2336	2336	24106.1000.56118.2000.043177.0000 <b>Check #: 14885</b>	GEN.SUPPLIES & MATERIALS	\$712.00
			Vendor Total:	\$712.00
ARCHWAY (RESOLVE)	3291	14000.1000.56107.1013.043120.0000 <b>Check #: 14886</b>	INST. MAT. CRD 50% TEXT	\$3,856.91
			Vendor Total:	\$3,856.91
BANK OF AMERICA 4024-5110-0003-3431	16659	11000.2300.53330.0000.043971.0000 <b>Check #: 14887</b>	PROF DEV	\$914.28
		11000.2300.55812.0000.043999.0000 <b>Check #: 14887</b>	BOARD TRAINING	\$385.22
		11000.2500.55813.0000.043972.0000 <b>Check #: 14887</b>	EMPLOYEE TRAVEL NON-TEACH	\$514.86
			Vendor Total:	\$1,814.36

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BART STANLEY	19787	11000.2600.56113.0000.043935.0000 <b>Check #: 14888</b>	SOFTWARE	\$159.98
			Vendor Total:	\$159.98
BASHA'S	2361	11000.1000.56118.0170.043100.0000 <b>Check #: 14889</b>	GEN. SUPPLIES & MATERIALS	\$39.22
		24101.2200.56118.0200.043075.0000 <b>Check #: 14889</b>	GEN. SUPPLIES & MATERIALS	\$39.22
			Vendor Total:	\$78.44
BAUMS MUSIC CO	3026	11000.1000.56118.9260.043145.0000 <b>Check #: 14890</b>	GEN. SUPPLIES & MATERIALS	\$402.91
			Vendor Total:	\$402.91
BENINA MALDONADO	25541	24101.1000.53330.1017.043152.0000 <b>Check #: 14891</b>	PROFESSIONAL DEVELOPMENT	\$43.51
			Vendor Total:	\$43.51
BLAKE'S LOTABURGER LLC		11000.1000.55817.9249.043055.0000 <b>Check #: 14892</b>	STUDENT TRAVEL	\$161.36
		11000.1000.55817.9249.043089.0000 <b>Check #: 14892</b>	STUDENT TRAVEL	\$59.70
		11000.1000.55817.9251.043055.0000 <b>Check #: 14892</b>	STUDENT TRAVEL	\$26.86
		11000.1000.55817.9252.043073.0000 <b>Check #: 14892</b>	STUDENT TRAVEL	\$99.87
		11000.1000.55817.9252.043075.0000 <b>Check #: 14892</b>	STUDENT TRAVEL	\$89.57
		11000.1000.55817.9255.043055.0000 <b>Check #: 14892</b>	STUDENT TRAVEL	\$68.97
			Vendor Total:	\$506.33

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Vendor Remit Name	Vendor #	Account	Description	Amount
BLICK ART MATERIALS		27149.1000.56118.1017.043066.0000 <b>Check #: 14893</b>	GEN. SUPPLIES & MATERIALS	\$558.66
			Vendor Total:	\$558.66
BORDER STATES ELECTRIC SUPPLY	17663	31701.4000.56118.0799.043930.0000 <b>Check #: 14894</b>	GEN. SUPPLIES & MATERIALS	\$117.26
			Vendor Total:	\$117.26
BRANDY E. GRAVETT		11000.1000.53330.1020.043038.0000 <b>Check #: 14895</b>	PROF DEV.	\$727.89
			Vendor Total:	\$727.89
BRENDA J. BEGAY		11000.2200.55818.0602.043120.0000 <b>Check #: 14896</b>	PARENT TRAVEL	\$23.22
			Vendor Total:	\$23.22
BRENDOLYN NATAN	28703	13000.2700.55111.0000.043000.0000 <b>Check #: 14897</b>	TRANS PER-CAPITA FEEDERS	\$245.00
			Vendor Total:	\$245.00
BSN/SPORT SUPPLY GROUP, INC.	3121	11000.1000.56118.9249.043073.0000 <b>Check #: 14898</b>	GEN.SUPPLIES & MATERIALS	\$122.68
		11000.1000.56118.9249.043155.0000 <b>Check #: 14898</b>	GEN.SUPPLIES & MATERIALS	\$372.73
		11000.1000.56118.9252.043055.0000 <b>Check #: 14898</b>	GEN.SUPPLIES & MATERIALS	\$1,434.72
			Vendor Total:	\$1,930.13
BUBANY SUPPLY		31701.4000.56118.0799.043930.0000 <b>Check #: 14899</b>	GEN. SUPPLIES & MATERIALS	\$164.81
			Vendor Total:	\$164.81

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BUTLERS OFFICE EQUIPMENT	3143	11000.1000.56118.0170.043055.0000 <b>Check #: 14900</b>	GEN. SUPPLIES & MATERIALS	\$400.00
		11000.1000.56118.0170.043120.0000 <b>Check #: 14900</b>	GEN. SUPPLIES & MATERIALS	\$322.87
		11000.1000.56118.1010.043091.0000 <b>Check #: 14900</b>	GEN. SUPPLIES & MATERIALS	\$56.09
		11000.1000.56118.4010.043000.0000 <b>Check #: 14900</b>	GEN.SUPPLIES & MATERIALS	\$762.60
		11000.1000.57332.0170.043145.0000 <b>Check #: 14900</b>	SUP. ASSETS \$5000 OR LESS	\$627.06
		11000.2400.56118.0170.043120.0000 <b>Check #: 14900</b>	GEN. SUPPLIES & MATERIALS	\$62.61
		11000.2400.56118.0170.043145.0000 <b>Check #: 14900</b>	GEN. SUPPLIES & MATERIALS	\$2,286.99
		24106.1000.56118.2000.043132.0000 <b>Check #: 14900</b>	GEN. SUPPLIES & MATERIALS	\$39.54
		28193.2100.56118.1010.043000.0000 <b>Check #: 14900</b>	GEN. SUPPLIES & MATERIALS	\$443.90
			Vendor Total:	\$5,001.66
CAFE VENTURE COMPANY		11000.1000.55817.9253.043055.0000 <b>Check #: 14901</b>	STUDENT TRAVEL	\$153.00
		11000.1000.55817.9259.043055.0000 <b>Check #: 14901</b>	STUDENT TRAVEL	\$348.50
		11000.1000.55817.9259.043073.0000 <b>Check #: 14901</b>	STUDENT TRAVEL	\$141.50
			Vendor Total:	\$643.00
CAROLINA BIOLOGICAL SUPPLY CO.	4045	11000.1000.57332.1013.043088.0000 <b>Check #: 14902</b>	SUP. ASSETS \$5000 OR LESS	\$896.80
			Vendor Total:	\$896.80
CATHERINE BEGAY	4055			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		25184.1000.55819.1010.043075.0000 <b>Check #: 14903</b>	EMPLOYEE TRAVEL-TEACHERS	\$40.42
			Vendor Total:	\$40.42
CCS PRESENTATION SYSTEMS	24523	11000.1000.57332.0170.043152.0000 <b>Check #: 14904</b>	SUP. ASSETS \$5000 OR LESS	\$8,454.00
		31701.4000.57332.0000.043152.0170 <b>Check #: 14904</b>	SUP. ASSETS \$5000 OR LESS	\$16,908.00
			Vendor Total:	\$25,362.00
CDW GOVERNMENT, INC.	16390	11000.2500.56113.0000.043972.0000 <b>Check #: 14905</b>	SOFTWARE	\$988.29
			Vendor Total:	\$988.29
CECELIA MILES	28100	13000.2700.55111.0000.043000.0000 <b>Check #: 14906</b>	TRANS PER-CAPITA FEEDERS	\$48.30
			Vendor Total:	\$48.30
CENTURYLINK_104713	104713	11000.2600.54416.0000.043935.0000 <b>Check #: 14907</b>	COMMUNICATIONS	\$229.55
			Vendor Total:	\$229.55
CHARLEY JOHNSON	29214	13000.2700.55111.0000.043000.0000 <b>Check #: 14908</b>	TRANS PER-CAPITA FEEDERS	\$36.40
			Vendor Total:	\$36.40
CHICK-FIL-A MONTGOMERY & SAN MATEO		11000.1000.55817.9252.043073.0000 <b>Check #: 14909</b>	STUDENT TRAVEL	\$106.48
			Vendor Total:	\$106.48
CLARA MILLER	19023	25184.1000.55819.1010.043162.0000 <b>Check #: 14910</b>	EMPLOYEE TRAVEL-TEACHERS	\$26.66

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Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
CONCOURSE TEAM EXPRESS LLC				\$26.66
		11000.1000.56118.9253.043055.0000	GEN.SUPPLIES & MATERIALS	\$1,408.95
		<b>Check #: 14911</b>		
				Vendor Total:
CONTINENTAL DIVIDE ELECTRIC	4180			\$1,408.95
		11000.2600.54411.0000.043038.0000	ELECTRICITY	\$391.78
		<b>Check #: 14912</b>		
		11000.2600.54411.0000.043039.0000	ELECTRICITY	\$183.62
		<b>Check #: 14912</b>		
		11000.2600.54411.0000.043130.0000	ELECTRICITY	\$88.03
		<b>Check #: 14912</b>		
		11000.2600.54411.0000.043132.0000	ELECTRICITY	\$190.40
		<b>Check #: 14912</b>		
		11000.2600.54411.0000.043145.0000	ELECTRICITY	\$906.95
		<b>Check #: 14912</b>		
		11000.2600.54411.0000.043155.0000	ELECTRICITY	\$295.47
		<b>Check #: 14912</b>		
		11000.2600.54411.0000.043160.0000	ELECTRICITY	\$23.50
		<b>Check #: 14912</b>		
		11000.2600.54411.0000.043162.0000	ELECTRICITY	\$427.15
		<b>Check #: 14912</b>		
		12000.2600.54411.0000.043039.0000	ELECTRICITY	\$3,614.43
		<b>Check #: 14912</b>		
		12000.2600.54411.0000.043130.0000	ELECTRICITY	\$105.56
		<b>Check #: 14912</b>		
		12000.2600.54411.0000.043145.0000	ELECTRICITY	\$2,511.97
		<b>Check #: 14912</b>		
		12000.2600.54411.0000.043162.0000	ELECTRICITY	\$23.50
		<b>Check #: 14912</b>		
		13000.2700.54411.0000.043000.0000	ELECTRICITY	\$520.05
		<b>Check #: 14912</b>		
				Vendor Total:
				\$9,282.41

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Vendor Remit Name	Vendor #	Account	Description	Amount
COOPERATIVE EDUCATIONAL SERVICES	4539	31100.4000.54500.0000.043000.0000	CONSTRUCTION SERVICES	\$360,749.12
		<b>Check #: 14913</b>		
		31700.4000.54500.0000.043930.0000	CONSTRUCTION SERVICES	\$7,725.71
		<b>Check #: 14913</b>		
		31701.4000.54315.0799.043930.0000	M&R BLDG & GROUNDS (SB9)	\$0.00
		<b>Check #: 14913</b>		
Vendor Total:				\$368,474.83
CRIS EDWARDS		24154.1000.53330.1010.043145.0000	PROFESSIONAL DEVELOPMENT	\$27.52
		<b>Check #: 14914</b>		
Vendor Total:				\$27.52
DAISYREE M. ENRIQUEZ		24154.1000.53330.1010.043038.0000	PROFESSIONAL DEVELOPMENT	\$49.88
		<b>Check #: 14915</b>		
Vendor Total:				\$49.88
DALLAGO CORPORATION	5231	31701.4000.54315.0799.043930.0000	M&R BLDG & GROUNDS (SB9)	\$1,214.21
		<b>Check #: 14916</b>		
Vendor Total:				\$1,214.21
DANA BAER		11000.1000.53330.1020.043066.0000	PROF DEV.	\$312.35
		<b>Check #: 14917</b>		
Vendor Total:				\$312.35
DE LA RIVA ENT., INC.		11000.1000.55817.9252.043075.0000	STUDENT TRAVEL	\$195.46
		<b>Check #: 14918</b>		
		11000.1000.55817.9253.043055.0000	STUDENT TRAVEL	\$188.08
		<b>Check #: 14918</b>		
		11000.1000.55817.9253.043073.0000	STUDENT TRAVEL	\$62.36
		<b>Check #: 14918</b>		

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		11000.1000.55817.9253.043075.0000 <b>Check #: 14918</b>	STUDENT TRAVEL	\$166.89
			Vendor Total:	\$612.79
DECKER EQUIPMENT	8468	11000.2600.56118.0170.043162.0000 <b>Check #: 14919</b>	GEN. SUPPLIES & MATERIALS	\$95.42
			Vendor Total:	\$95.42
DELBERT BENALLY		13000.2700.55111.0000.043000.0000 <b>Check #: 14920</b>	TRANS PER-CAPITA FEEDERS	\$121.80
			Vendor Total:	\$121.80
DELORES BROWN	5048	25184.1000.55819.1010.043088.0000 <b>Check #: 14921</b>	EMPLOYEE TRAVEL-TEACHERS	\$49.88
			Vendor Total:	\$49.88
DELORES MARTINE	29517	13000.2700.55111.0000.043000.0000 <b>Check #: 14922</b>	TRANS PER-CAPITA FEEDERS	\$107.80
			Vendor Total:	\$107.80
DELPHENIA WOODMAN	29218	13000.2700.55111.0000.043000.0000 <b>Check #: 14923</b>	TRANS PER-CAPITA FEEDERS	\$91.00
			Vendor Total:	\$91.00
DEMCO	5052	31701.4000.56118.0000.043190.0170 <b>Check #: 14924</b>	GEN. SUPPLIES & MATERIALS	\$144.18
			Vendor Total:	\$144.18
DENISE THOMAS		11000.2200.55818.0602.043155.0000 <b>Check #: 14925</b>	PARENT TRAVEL	\$30.10
			Vendor Total:	\$30.10



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DOUBLETREE HOTEL	5412	28203.1000.53330.1013.043016.0000 <b>Check #: 14926</b>	PROFESSIONAL DEVELOPMENT	\$338.22
			Vendor Total:	\$338.22
DOWLING ENTERPRISES		11000.1000.55817.9252.043073.0000 <b>Check #: 14927</b>	STUDENT TRAVEL	\$119.80
		11000.1000.55817.9252.043075.0000 <b>Check #: 14927</b>	STUDENT TRAVEL	\$91.00
			Vendor Total:	\$210.80
EAN SERVICES, LLC		11000.1000.55819.1010.043975.0000 <b>Check #: 14928</b>	EMPLOYEE TRAVEL-TEACHERS	\$1,013.24
			Vendor Total:	\$1,013.24
EDLEY JANG		11000.1000.53330.1020.043091.0000 <b>Check #: 14929</b>	PROF DEV.	\$274.00
			Vendor Total:	\$274.00
EMILY MOORE		24101.1000.53330.1017.043066.0000 <b>Check #: 14930</b>	PROFESSIONAL DEVELOPMENT	\$46.17
			Vendor Total:	\$46.17
EMPOWER EDUCATIONAL CONSULTING		11000.1000.53330.0170.043134.0000 <b>Check #: 14931</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		11000.1000.53330.0170.043170.0000 <b>Check #: 14931</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1011.043134.0000 <b>Check #: 14931</b>	PROF DEV.	\$4,224.19
		24101.1000.53330.1011.043160.0000 <b>Check #: 14931</b>	PROF DEV.	\$1,387.75

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		24101.1000.53330.1011.043164.0000 <b>Check #: 14931</b>	PROF DEV.	\$1,387.75
		24101.1000.53330.1013.043039.0000 <b>Check #: 14931</b>	PROF DEV.	\$3,880.10
		24101.1000.53330.1013.043064.0000 <b>Check #: 14931</b>	PROF DEV.	\$2,775.50
		24101.1000.53330.1017.043134.0000 <b>Check #: 14931</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24132.1000.53330.1011.043170.0000 <b>Check #: 14931</b>	PROFESSIONAL DEVELOPMENT	\$5,551.00
		24189.1000.53330.1010.043034.0000 <b>Check #: 14931</b>	PROFESSIONAL DEVELOPMENT	\$12,489.75
		24189.1000.53330.1010.043038.0000 <b>Check #: 14931</b>	PROFESSIONAL DEVELOPMENT	\$2,775.50
		24189.1000.53330.1010.043039.0000 <b>Check #: 14931</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043075.0000 <b>Check #: 14931</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043100.0000 <b>Check #: 14931</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043152.0000 <b>Check #: 14931</b>	PROFESSIONAL DEVELOPMENT	\$8,448.38
		24189.1000.53330.1010.043155.0000 <b>Check #: 14931</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043170.0000 <b>Check #: 14931</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043190.0000 <b>Check #: 14931</b>	PROFESSIONAL DEVELOPMENT	\$0.00
			Vendor Total:	\$42,919.92
ESSIE L YAZZIE		11000.2200.55915.0400.043152.0000 <b>Check #: 14932</b>	OTHER CONTRACT SERVICES	\$150.00
			Vendor Total:	\$150.00

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ETHELENE GRUBER	6542	13000.2700.55111.0000.043000.0000 <b>Check #: 14933</b>	TRANS PER-CAPITA FEEDERS	\$65.10
			Vendor Total:	\$65.10
EVELYN E. GRUBER	6543	13000.2700.55111.0000.043000.0000 <b>Check #: 14934</b>	TRANS PER-CAPITA FEEDERS	\$65.10
			Vendor Total:	\$65.10
EXPLORA	20942	11000.1000.55915.0170.043135.0000 <b>Check #: 14935</b>	OTHER CONTRACT SERVICES	\$250.00
			Vendor Total:	\$250.00
FERRELLGAS	7015	11000.2600.54413.0000.043160.0000 <b>Check #: 14936</b>	BUILD.HEAT-PROPANE BUTANE	\$3,567.34
			Vendor Total:	\$3,567.34
FOLLETT SCHOOL SOLUTIONS, INC.		11000.1000.56112.0170.043073.0000 <b>Check #: 14937</b>	OTHER TEXT BOOKS	\$189.60
		24101.2200.56118.0000.043039.0000 <b>Check #: 14937</b>	GEN. SUPPLIES & MATERIALS	\$754.43
		24106.1000.56118.2000.043190.0000 <b>Check #: 14937</b>	GEN. SUPPLIES & MATERIALS	\$674.69
		25131.1000.56118.1010.043016.0000 <b>Check #: 14937</b>	GEN. SUPPLIES & MATERIALS	\$336.44
		27107.2200.56114.0000.043034.0000 <b>Check #: 14937</b>	LIBRARY & AUDIO-VISUAL	\$742.80
		27107.2200.56114.0000.043054.0000 <b>Check #: 14937</b>	LIBRARY & AUDIO-VISUAL	\$55.58
		27107.2200.56114.0000.043120.0000 <b>Check #: 14937</b>	LIBRARY & AUDIO-VISUAL	\$745.61
		27107.2200.56114.0000.043170.0000 <b>Check #: 14937</b>	LIBRARY & AUDIO-VISUAL	\$1,607.56

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		27107.2200.56114.0000.043174.0000 <b>Check #: 14937</b>	LIBRARY AUDIO - VISUAL	\$779.94
			Vendor Total:	\$5,886.65
FOUR CORNERS WELDING AND GAS	7036	11000.2600.56118.0000.043972.0000 <b>Check #: 14938</b>	GEN. SUPPLIES & MATERIALS	\$864.40
		13000.2700.56118.0000.043000.0000 <b>Check #: 14938</b>	GEN SUPPLIES & MATERIALS	\$331.71
		31701.4000.56118.0799.043930.0000 <b>Check #: 14938</b>	GEN. SUPPLIES & MATERIALS	\$438.73
			Vendor Total:	\$1,634.84
FRESH ACQUISITIONS, LLC		11000.1000.55817.9253.043055.0000 <b>Check #: 14939</b>	STUDENT TRAVEL	\$152.83
		11000.1000.55817.9253.043145.0000 <b>Check #: 14939</b>	STUDENT TRAVEL	\$89.90
			Vendor Total:	\$242.73
FRONTIER COMMUNICATIONS	24384	11000.2600.54416.0000.043935.0000 <b>Check #: 14940</b>	COMMUNICATIONS	\$5,548.55
			Vendor Total:	\$5,548.55
GALLUP BUSINESS SYSTEMS	6649	11000.2400.56118.0170.043132.0000 <b>Check #: 14941</b>	GEN. SUPPLIES & MATERIALS	\$178.00
			Vendor Total:	\$178.00
GALLUP HIGH SCHOOL	8019	11000.1000.55915.9249.043064.0000 <b>Check #: 14942</b>	OTHER CONTRACT SERVICES	\$100.00
		11000.1000.55915.9249.043130.0000 <b>Check #: 14942</b>	OTHER CONTRACT SERVICES	\$100.00
		11000.1000.55915.9249.043145.0000 <b>Check #: 14942</b>	OTHER CONTRACT SERVICES	\$100.00

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04/03/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$300.00
GALLUP INDEPENDENT	8022	11000.2200.55915.0000.043972.0000 <b>Check #: 14943</b>	OTHER CONTRACT SERVICES	\$649.92
			Vendor Total:	\$649.92
GALLUP LUMBER & SUPPLY	99247	12000.2600.56118.0000.043000.0000 <b>Check #: 14944</b>	GENERAL SUPPLIES & MATER.	\$796.54
		31701.4000.54315.0000.043003.0170 <b>Check #: 14944</b>	M&R BLDG & GROUNDS (SB9)	\$165.32
		31701.4000.56118.0000.043160.0170 <b>Check #: 14944</b>	GEN. SUPPLIES & MATERIALS	\$665.56
		31701.4000.56118.0799.043930.0000 <b>Check #: 14944</b>	GEN. SUPPLIES & MATERIALS	\$486.54
			Vendor Total:	\$2,113.96
GALLUP MCKINLEY CO SCHOOLS	8030	11000.1000.55817.9249.043130.0000 <b>Check #: 14945</b>	STUDENT TRAVEL	\$290.00
		11000.1000.55817.9249.043190.0000 <b>Check #: 14945</b>	STUDENT TRAVEL	\$325.00
			Vendor Total:	\$615.00
GALLUP SERVICE MART	8042	11000.2600.56118.0170.043079.0000 <b>Check #: 14946</b>	GEN. SUPPLIES & MATERIALS	\$350.86
		11000.2600.56118.0170.043155.0000 <b>Check #: 14946</b>	GEN. SUPPLIES & MATERIALS	\$413.02
		11000.2600.56118.0170.043160.0000 <b>Check #: 14946</b>	GEN. SUPPLIES & MATERIALS	\$39.08
			Vendor Total:	\$802.96
GALLUP SUN PUBLISHING, LLC		11000.2200.55915.0000.043972.0000 <b>Check #: 14947</b>	OTHER CONTRACT SERVICES	\$1,678.84

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1433

04/03/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
GARY SCHUSTER				\$1,678.84
		11000.1000.55915.9249.043055.0000 <b>Check #: 14948</b>	OTHER CONTRACT SERVICES	\$84.00
				Vendor Total:
GENEVIEVE JONES				\$84.00
		13000.2700.55111.0000.043000.0000 <b>Check #: 14949</b>	TRANS PER-CAPITA FEEDERS	\$84.00
				Vendor Total:
GENEVIEVE MCCRAY	28497			\$84.00
		13000.2700.55111.0000.043000.0000 <b>Check #: 14950</b>	TRANS PER-CAPITA FEEDERS	\$172.20
				Vendor Total:
GEORGIANNA DESIDERIO				\$172.20
		11000.2200.55818.0602.043190.0000 <b>Check #: 14951</b>	PARENT TRAVEL	\$13.76
				Vendor Total:
GERALD HORACEK				\$13.76
		11000.2500.55813.0000.043978.0000 <b>Check #: 14952</b>	EMP TRAVEL NON-TEACHER	\$78.30
				Vendor Total:
GMCS -- FOOD SERVICE	8030			\$78.30
		11000.1000.56118.1017.043030.0000 <b>Check #: 14953</b>	GEN. SUPPLIES & MATERIALS	\$360.36
		11000.1000.56118.1017.043034.0000 <b>Check #: 14953</b>	GEN. SUPPLIES & MATERIALS	\$360.36
		11000.1000.56118.1017.043038.0000 <b>Check #: 14953</b>	GEN. SUPPLIES & MATERIALS	\$360.36
		11000.1000.56118.1017.043062.0000 <b>Check #: 14953</b>	GEN. SUPPLIES & MATERIALS	\$360.36
		11000.1000.56118.1017.043066.0000 <b>Check #: 14953</b>	GEN. SUPPLIES & MATERIALS	\$360.36

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1433

04/03/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.1017.043077.0000 <b>Check #: 14953</b>	GEN. SUPPLIES & MATERIALS	\$360.36
		11000.1000.56118.1017.043079.0000 <b>Check #: 14953</b>	GEN. SUPPLIES & MATERIALS	\$360.36
		11000.1000.56118.1017.043091.0000 <b>Check #: 14953</b>	GEN. SUPPLIES & MATERIALS	\$360.36
		11000.1000.56118.1017.043132.0000 <b>Check #: 14953</b>	GEN. SUPPLIES & MATERIALS	\$160.16
		11000.1000.56118.1017.043134.0000 <b>Check #: 14953</b>	GEN. SUPPLIES & MATERIALS	\$360.36
		11000.1000.56118.1017.043135.0000 <b>Check #: 14953</b>	GEN. SUPPLIES & MATERIALS	\$160.16
		11000.1000.56118.1017.043138.0000 <b>Check #: 14953</b>	GEN. SUPPLIES & MATERIALS	\$360.36
		11000.1000.56118.1017.043152.0000 <b>Check #: 14953</b>	GEN. SUPPLIES & MATERIALS	\$360.36
		11000.1000.56118.1017.043160.0000 <b>Check #: 14953</b>	GEN. SUPPLIES & MATERIALS	\$160.16
		11000.1000.56118.1017.043162.0000 <b>Check #: 14953</b>	GEN. SUPPLIES & MATERIALS	\$360.36
		11000.1000.56118.1017.043164.0000 <b>Check #: 14953</b>	GEN. SUPPLIES & MATERIALS	\$160.16
		11000.1000.56118.1017.043170.0000 <b>Check #: 14953</b>	GEN. SUPPLIES & MATERIALS	\$160.16
		11000.1000.56118.1017.043174.0000 <b>Check #: 14953</b>	GEN. SUPPLIES & MATERIALS	\$360.36
		11000.2200.55915.0000.043038.0000 <b>Check #: 14953</b>	OTHER CONTRACT SERVICES	\$770.00
		11000.2200.55915.0000.043066.0000 <b>Check #: 14953</b>	OTHER CONTRACT SERVICES	\$875.00
		11000.2200.55915.0000.043077.0000 <b>Check #: 14953</b>	OTHER CONTRACT SERVICES	\$1,200.00
		11000.2200.55915.0600.043054.0000 <b>Check #: 14953</b>	OTHER CONTRACT SERVICES	\$3,550.00

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1433

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Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
GRAINGER INC.	8123			\$11,880.48
		11000.2600.56118.0170.043079.0000 <b>Check #: 14954</b>	GEN. SUPPLIES & MATERIALS	\$307.60
		24174.1000.56118.3000.043075.0000 <b>Check #: 14954</b>	GEN. SUPPLIES & MATERIALS	\$245.75
		31701.4000.56118.0799.043930.0000 <b>Check #: 14954</b>	GEN. SUPPLIES & MATERIALS	\$4,936.39
				Vendor Total:
GURLEY MOTOR COMPANY	8154			\$5,489.74
		11000.2600.56216.0000.043942.0000 <b>Check #: 14955</b>	MAINT.SUPPLIES/PARTS	\$427.00
				Vendor Total:
HELENA AGRI-ENTERPRISES, LLC				\$427.00
		31700.4000.56118.0799.043930.0000 <b>Check #: 14956</b>	M&R SUPPLIES-SB9	\$9,640.00
				Vendor Total:
HERFF JONES	25654			\$9,640.00
		11000.1000.56118.1010.043999.0000 <b>Check #: 14957</b>	GEN.SUPPLIES & MATERIALS	\$3,369.87
				Vendor Total:
HILTON GARDEN INN ALBUQUERQUE UPTOWN	2766			\$3,369.87
		11000.1000.55817.9259.043055.0000 <b>Check #: 14958</b>	STUDENT TRAVEL	\$1,240.14
				Vendor Total:
HOLIDAY INN EXPRESS & SUITES- YALE BLVD				\$1,240.14
		11000.1000.55817.9259.043073.0000 <b>Check #: 14959</b>	STUDENT TRAVEL	\$1,578.36
				Vendor Total:
HOUGHTON MIFFLIN HARCOURT PUBLISHING	400529			\$1,578.36



## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.53330.0170.043160.0000 <b>Check #: 14960</b>	PROFESSIONAL DEVELOPMENT	\$3,032.75
Vendor Total:				\$3,032.75
HUGHES NETWORK SYSTEMS LLC		11000.2600.54416.0000.043089.0000 <b>Check #: 14961</b>	COMMUNICATIONS	\$930.10
Vendor Total:				\$930.10
JACK MCFARLAND	2338	11000.1000.55819.1010.043975.0000 <b>Check #: 14962</b>	EMPLOYEE TRAVEL-TEACHERS	\$154.60
Vendor Total:				\$154.60
JAEAB RESTAURANT HOLDINGS, LLC		11000.1000.55817.9249.043039.0000 <b>Check #: 14963</b>	STUDENT TRAVEL	\$153.83
		11000.1000.55817.9253.043145.0000 <b>Check #: 14963</b>	STUDENT TRAVEL	\$117.94
Vendor Total:				\$271.77
JANICE COWBOY	6409	25184.1000.55819.1010.043132.0000 <b>Check #: 14964</b>	EMPLOYEE TRAVEL-TEACHERS	\$38.70
Vendor Total:				\$38.70
JAYSON TIMTIMAN		24154.1000.53330.1010.043075.0000 <b>Check #: 14965</b>	PROFESSIONAL DEVELOPMENT	\$40.42
Vendor Total:				\$40.42
JEMEZ MOUNTAIN ELECTRIC COP	286899	11000.2600.54411.0000.043089.0000 <b>Check #: 14966</b>	ELECTRICITY	\$4,918.24
Vendor Total:				\$4,918.24
JERRY SANCHEZ		11000.1000.55817.9262.043055.0000 <b>Check #: 14967</b>	STUDENT TRAVEL	\$840.00

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$840.00
JESSIE WOODIE		13000.2700.55111.0000.043000.0000 <b>Check #: 14968</b>	TRANS PER-CAPITA FEEDERS	\$27.30
			Vendor Total:	\$27.30
JIMMY W. SMITH		13000.2700.55111.0000.043000.0000 <b>Check #: 14969</b>	TRANS PER-CAPITA FEEDERS	\$126.00
			Vendor Total:	\$126.00
JOHN HAWLEY		27149.1000.53330.1017.043174.0000 <b>Check #: 14970</b>	PROFESSIONAL DEVELOPMENT	\$150.00
			Vendor Total:	\$150.00
JOY S. CASTANEDA		11000.1000.53330.1010.043120.0000 <b>Check #: 14971</b>	PROFESSIONAL DEVELOPMENT	\$24.94
			Vendor Total:	\$24.94
JRL ENTERPRISES INC	283026	13000.2700.54314.0000.043000.0000 <b>Check #: 14972</b>	M&R - BUSES	\$285.74
			Vendor Total:	\$285.74
K'DAWN MONTANO	12004	11000.1000.55819.1010.043975.0000 <b>Check #: 14973</b>	EMPLOYEE TRAVEL-TEACHERS	\$2,732.88
			Vendor Total:	\$2,732.88
KATIE JOE	11341	11000.2200.55818.0602.043038.0000 <b>Check #: 14974</b>	PARENT TRAVEL	\$49.88
		25131.2200.55818.0000.043038.0000 <b>Check #: 14974</b>	PARENT TRAVEL	\$132.73
			Vendor Total:	\$182.61

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
KEE R. KEYANNA SR.		13000.2700.55111.0000.043000.0000 <b>Check #: 14975</b>	TRANS PER-CAPITA FEEDERS	\$46.20
			Vendor Total:	\$46.20
KEEMESHA SHAY		24154.1000.53330.1010.043079.0000 <b>Check #: 14976</b>	PROFESSIONAL DEVELOPMENT	\$40.42
			Vendor Total:	\$40.42
KEVIN MITCHELL	1707	11000.2300.55812.0000.043999.0000 <b>Check #: 14977</b>	BOARD TRAINING	\$294.48
			Vendor Total:	\$294.48
KINA, LLC dba ALLPRINT GRAPHICS		11000.2500.56118.0000.043978.0000 <b>Check #: 14978</b>	GENERAL SUPPLIES & MAT.	\$300.00
			Vendor Total:	\$300.00
LABATT - ZANIOS FOODS	9878	11000.1000.56118.3000.043073.0000 <b>Check #: 14979</b>	GEN. SUPPLIES & MATERIALS	\$2,674.56
			Vendor Total:	\$2,674.56
LAKESHORE LEARNING MATERIALS	13007	24106.1000.56118.2000.043120.0000 <b>Check #: 14980</b>	GEN. SUPPLIES & MATERIALS	\$1,227.71
		24106.1000.56118.2000.043164.0000 <b>Check #: 14980</b>	GEN. SUPPLIES & MATERIALS	\$3,409.96
		27149.1000.56118.1017.043062.0000 <b>Check #: 14980</b>	GEN.SUPPLIES & MATERIALS	\$917.97
		27149.1000.56118.1017.043091.0000 <b>Check #: 14980</b>	GEN.SUPPLIES & MATERIALS	\$1,325.90
		27149.1000.56118.1017.043138.0000 <b>Check #: 14980</b>	GEN.SUPPLIES & MATERIALS	\$1,277.51

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		27149.1000.57332.1017.043062.0000 <b>Check #: 14980</b>	SUP. ASSETS \$5000 OR LESS	\$481.65
		27149.1000.57332.1017.043091.0000 <b>Check #: 14980</b>	SUP. ASSETS \$5000 OR LESS	\$2,056.75
		27149.1000.57332.1017.043174.0000 <b>Check #: 14980</b>	SUP. ASSETS \$5000 OR LESS	\$2,061.50
			Vendor Total:	\$12,758.95
LAMBSON TRANSPORTATION LLC	25759	11000.1000.55817.1010.043132.0000 <b>Check #: 14981</b>	STUDENT TRAVEL	\$630.00
		13000.2700.55112.0000.043000.0000 <b>Check #: 14981</b>	TRANSPORTATION CONTRACTOR	\$26,356.30
		24106.1000.55817.2000.043177.0000 <b>Check #: 14981</b>	STUDENT TRAVEL	\$258.75
			Vendor Total:	\$27,245.05
LARITA TOLEDO_25515	25515	25184.1000.55819.1010.043120.0000 <b>Check #: 14982</b>	EMPLOYEE TRAVEL-TEACHERS	\$24.94
			Vendor Total:	\$24.94
LINDA KAYE	400209	11000.1000.53330.1020.043162.0000 <b>Check #: 14983</b>	PROF DEV.	\$448.73
			Vendor Total:	\$448.73
LORETTA BEGAY	6557	13000.2700.55111.0000.043000.0000 <b>Check #: 14984</b>	TRANS PER-CAPITA FEEDERS	\$42.00
			Vendor Total:	\$42.00
LOUISE SKEETS	6562	13000.2700.55111.0000.043000.0000 <b>Check #: 14985</b>	TRANS PER-CAPITA FEEDERS	\$225.40
			Vendor Total:	\$225.40
LOWES PAY AND SAVE INC	25822			

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.0170.043073.0000 <b>Check #: 14986</b>	GEN. SUPPLIES & MATERIALS	\$346.75
		11000.2200.56118.0400.043066.0000 <b>Check #: 14986</b>	GEN. SUPPLIES & MATERIALS	\$1,322.88
		25171.2100.56118.0000.043016.0000 <b>Check #: 14986</b>	GENERAL SUPPLIES & MATER.	\$420.15
			Vendor Total:	\$2,089.78
LPG ENTERPRISES	2726			
		11000.1000.55817.9251.043055.0000 <b>Check #: 14987</b>	STUDENT TRAVEL	\$32.84
		11000.1000.55817.9251.043073.0000 <b>Check #: 14987</b>	STUDENT TRAVEL	\$90.00
		11000.1000.55817.9253.043055.0000 <b>Check #: 14987</b>	STUDENT TRAVEL	\$131.11
		11000.1000.55817.9255.043055.0000 <b>Check #: 14987</b>	STUDENT TRAVEL	\$43.00
		11000.1000.55817.9255.043073.0000 <b>Check #: 14987</b>	STUDENT TRAVEL	\$90.12
			Vendor Total:	\$387.07
LUCINDA KINSEL	105586			
		25184.1000.55819.1010.043064.0000 <b>Check #: 14988</b>	EMPLOYEE TRAVEL-TEACHERS	\$24.94
			Vendor Total:	\$24.94
LUCY ANTONE	4285			
		25184.1000.55819.1010.043145.0000 <b>Check #: 14989</b>	EMPLOYEE TRAVEL-TEACHERS	\$27.52
			Vendor Total:	\$27.52
LULA WITTWER				
		13000.2700.55111.0000.043000.0000 <b>Check #: 14990</b>	TRANS PER-CAPITA FEEDERS	\$216.30
			Vendor Total:	\$216.30
MABELENE GREY	285621			

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		13000.2700.55111.0000.043000.0000 <b>Check #: 14991</b>	TRANS PER-CAPITA FEEDERS	\$42.00
MARCO ABEITA	400095		Vendor Total:	\$42.00
		11000.2500.53330.0000.043972.0000 <b>Check #: 14992</b>	PROF DEV	\$51.52
MARIAN MARTIN			Vendor Total:	\$51.52
		13000.2700.55111.0000.043000.0000 <b>Check #: 14993</b>	TRANS PER-CAPITA FEEDERS	\$25.20
MARITA A. DAW	6550		Vendor Total:	\$25.20
		13000.2700.55111.0000.043000.0000 <b>Check #: 14994</b>	TRANS PER-CAPITA FEEDERS	\$136.50
MARK FLEISHER			Vendor Total:	\$136.50
		11000.2300.55915.0000.043971.0000 <b>Check #: 14995</b>	OTHER CONTRACT SERVICES	\$2,157.50
MARY H. WILSON			Vendor Total:	\$2,157.50
		25184.1000.55819.1010.043079.0000 <b>Check #: 14996</b>	EMPLOYEE TRAVEL-TEACHERS	\$40.42
MAXI AIDS, INC.	20855		Vendor Total:	\$40.42
		24106.1000.56118.2000.043130.0000 <b>Check #: 14997</b>	GEN. SUPPLIES & MATERIALS	\$879.70
MAXINE TSOSIE			Vendor Total:	\$879.70
		25184.1000.55819.1010.043164.0000 <b>Check #: 14998</b>	EMPLOYEE TRAVEL-TEACHERS	\$24.94
			Vendor Total:	\$24.94

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Vendor Remit Name	Vendor #	Account	Description	Amount
MCDONALDS		11000.1000.55817.9252.043064.0000 <b>Check #: 14999</b>	STUDENT TRAVEL	\$118.20
		11000.1000.55817.9253.043064.0000 <b>Check #: 14999</b>	STUDENT TRAVEL	\$236.86
			Vendor Total:	\$355.06
MELINDA GRUBER		11000.2200.55818.0602.043077.0000 <b>Check #: 15000</b>	PARENT TRAVEL	\$12.90
			Vendor Total:	\$12.90
MICHAEL HYATT		11000.2300.53330.0000.043971.0000 <b>Check #: 15001</b>	PROF DEV	\$168.54
		11000.2300.55812.0000.043999.0000 <b>Check #: 15001</b>	BOARD TRAINING	\$768.03
			Vendor Total:	\$936.57
MILDRED R. CHIQUITO		25131.2200.55818.0000.043089.0000 <b>Check #: 15002</b>	PARENT TRAVEL	\$227.42
			Vendor Total:	\$227.42
MILLICENT ALLENDER	1821	11000.1000.53330.1020.043132.0000 <b>Check #: 15003</b>	PROF DEV.	\$450.08
			Vendor Total:	\$450.08
MIYAMURA HIGH SCHOOL	4664	11000.1000.56118.3000.043073.0000 <b>Check #: 15004</b>	GEN. SUPPLIES & MATERIALS	\$300.00
			Vendor Total:	\$300.00
MONICA L. YAZZIE	24502	11000.2200.55818.0602.043130.0000 <b>Check #: 15005</b>	PARENT TRAVEL	\$42.14
			Vendor Total:	\$42.14

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
MYRTLE J. CAUY AUGUST		11000.2200.55818.0602.043100.0000 <b>Check #: 15006</b>	PARENT TRAVEL	\$41.28
			Vendor Total:	\$41.28
NASCO		11000.1000.56118.0170.043155.0000 <b>Check #: 15007</b>	GEN. SUPPLIES & MATERIALS	\$463.17
		11000.1000.56118.1013.043145.0000 <b>Check #: 15007</b>	GEN. SUPPLIES & MATERIALS	\$305.96
		11000.1000.56118.1013.043155.0000 <b>Check #: 15007</b>	GEN. SUPPLIES & MATERIALS	\$1,132.56
		11000.1000.56118.3000.043055.0000 <b>Check #: 15007</b>	GEN. SUPPLIES & MATERIALS	\$1,259.80
		11000.1000.57332.1013.043145.0000 <b>Check #: 15007</b>	SUP. ASSETS \$5000 OR LESS	\$509.92
			Vendor Total:	\$3,671.41
NAVAJO SANITATION	15096	11000.2600.54415.0000.043999.0000 <b>Check #: 15008</b>	WATER/SEWAGE	\$10,987.36
		12000.2600.54415.0000.043000.0000 <b>Check #: 15008</b>	WATER/SEWAGE	\$6,210.85
		13000.2700.54415.0000.043000.0000 <b>Check #: 15008</b>	WATER/SEWAGE	\$402.80
			Vendor Total:	\$17,601.01
NEW MEXICO GAS COMPANY, INC.		11000.2600.54412.0000.043077.0000 <b>Check #: 15009</b>	BUILDING HEAT-NATURAL GAS	\$117.73
			Vendor Total:	\$117.73
NM ASSOCIATION OF SCHOOL BUSINESS OFFICI	16639	11000.2500.53330.0000.043972.0000 <b>Check #: 15010</b>	PROF DEV	\$600.00



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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2500.53330.0000.043975.0000 <b>Check #: 15010</b>	PROF DEV	\$300.00
		11000.2500.53330.0000.043978.0000 <b>Check #: 15010</b>	PROFESSIONAL DEVELOPMENT	\$300.00
		24101.2200.55813.0000.043934.0000 <b>Check #: 15010</b>	EMPLOYEE TRAVEL NON-TEACH	\$150.00
			Vendor Total:	\$1,350.00
NM CPA FOUNDATION	20990	11000.2500.53330.0000.043972.0000 <b>Check #: 15011</b>	PROF DEV	\$597.00
			Vendor Total:	\$597.00
NORTHERN SAFETY INDUSTRIAL	40158	11000.2600.56118.0170.043164.0000 <b>Check #: 15012</b>	GEN. SUPPLIES & MATERIALS	\$73.54
			Vendor Total:	\$73.54
NORTHERN TOOL & EQUIPMENT CO., INC.	4361	31701.4000.57332.0000.043130.0170 <b>Check #: 15013</b>	SUP. ASSETS \$5000 OR LESS	\$169.00
			Vendor Total:	\$169.00
NTUA_24975	24975	11000.2600.54415.0000.043160.0000 <b>Check #: 15014</b>	WATER/SEWAGE	\$953.18
			Vendor Total:	\$953.18
ORIENTAL TRADING COMPANY, INC	16015	11000.2200.56118.0600.043138.0000 <b>Check #: 15015</b>	GEN. SUPPLIES & MATERIALS	\$358.20
		24106.1000.56118.2000.043120.0000 <b>Check #: 15015</b>	GEN. SUPPLIES & MATERIALS	\$130.93
		24109.1000.56118.2000.043177.0000 <b>Check #: 15015</b>	GEN.SUPPLIES & MATERIALS	\$247.78
			Vendor Total:	\$736.91
ORLANDO G. TOM				

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		13000.2700.55111.0000.043000.0000 <b>Check #: 15016</b>	TRANS PER-CAPITA FEEDERS	\$31.50
			Vendor Total:	\$31.50
PALO ALTO INC.		11000.1000.55817.9249.043064.0000 <b>Check #: 15017</b>	STUDENT TRAVEL	\$45.00
		11000.1000.55817.9252.043064.0000 <b>Check #: 15017</b>	STUDENT TRAVEL	\$76.20
		11000.1000.55817.9252.043075.0000 <b>Check #: 15017</b>	STUDENT TRAVEL	\$191.13
		11000.1000.55817.9253.043064.0000 <b>Check #: 15017</b>	STUDENT TRAVEL	\$120.00
			Vendor Total:	\$432.33
PALOS SPORTS	8815	14000.1000.56108.1013.043190.0000 <b>Check #: 15018</b>	INST. MAT. CRD 50% OTHER	\$151.13
			Vendor Total:	\$151.13
PAMBELINE BOYD		13000.2700.55111.0000.043000.0000 <b>Check #: 15019</b>	TRANS PER-CAPITA FEEDERS	\$58.80
			Vendor Total:	\$58.80
PAMELA TSADIASI		25184.1000.55819.1010.043130.0000 <b>Check #: 15020</b>	EMPLOYEE TRAVEL-TEACHERS	\$38.70
			Vendor Total:	\$38.70
PAPA JOHNS PIZZA_9598	9598	25145.2100.56118.2000.043177.0000 <b>Check #: 15021</b>	GENERAL SUPPLIES & MATER.	\$88.98
			Vendor Total:	\$88.98
PECOS VALLEY PIZZA, INC DBA		11000.1000.55817.9249.043039.0000 <b>Check #: 15022</b>	STUDENT TRAVEL	\$140.00

## Gallup-McKinley County School District #1

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Voucher Batch Number: 1433

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Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.55817.9251.043055.0000 <b>Check #: 15022</b>	STUDENT TRAVEL	\$67.44
		11000.1000.55817.9255.043055.0000 <b>Check #: 15022</b>	STUDENT TRAVEL	\$138.82
			Vendor Total:	\$346.26
PETER DEFRIES CORPORATION	286127			
		11000.1000.55817.9252.043064.0000 <b>Check #: 15023</b>	STUDENT TRAVEL	\$203.55
		11000.1000.55817.9252.043073.0000 <b>Check #: 15023</b>	STUDENT TRAVEL	\$116.86
		11000.1000.55817.9253.043055.0000 <b>Check #: 15023</b>	STUDENT TRAVEL	\$70.00
		11000.1000.55817.9253.043064.0000 <b>Check #: 15023</b>	STUDENT TRAVEL	\$170.00
		11000.1000.55817.9253.043073.0000 <b>Check #: 15023</b>	STUDENT TRAVEL	\$204.47
		11000.1000.55817.9253.043145.0000 <b>Check #: 15023</b>	STUDENT TRAVEL	\$73.95
		11000.1000.55817.9259.043055.0000 <b>Check #: 15023</b>	STUDENT TRAVEL	\$118.00
		11000.1000.55817.9259.043073.0000 <b>Check #: 15023</b>	STUDENT TRAVEL	\$151.05
			Vendor Total:	\$1,107.88
POOR BOYS DISCOUNT AUTO	17113			
		13000.2700.56216.0000.043000.0000 <b>Check #: 15024</b>	MAINT. SUPPLIES/PARTS	\$1,752.50
		13000.2700.57332.0000.043000.0000 <b>Check #: 15024</b>	SUP ASSETS \$5000 OR LESS	\$2,376.06
			Vendor Total:	\$4,128.56
POSITIVE PROMOTIONS	2947			
		11000.2400.56118.0170.043075.0000 <b>Check #: 15025</b>	GEN. SUPPLIES & MATERIALS	\$544.19
			Vendor Total:	\$544.19

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
PRISCILLA MANUELITO	20629	11000.2300.55812.0000.043999.0000 <b>Check #: 15026</b>	BOARD TRAINING	\$420.41
			Vendor Total:	\$420.41
PRUFROCK PRESS	40035	24106.1000.56118.2000.043016.0000 <b>Check #: 15027</b>	GEN. SUPPLIES & MATERIALS	\$18.95
			Vendor Total:	\$18.95
PS ASSOCIATES LLC		11000.1000.55817.9251.043073.0000 <b>Check #: 15028</b>	STUDENT TRAVEL	\$180.24
		11000.1000.55817.9255.043073.0000 <b>Check #: 15028</b>	STUDENT TRAVEL	\$0.00
			Vendor Total:	\$180.24
QUALITY INN WICKENBURG		11000.1000.55817.9262.043055.0000 <b>Check #: 15029</b>	STUDENT TRAVEL	\$126.52
			Vendor Total:	\$126.52
QUALITY PARTS CAR QUEST	18005	11000.2600.56216.0000.043942.0000 <b>Check #: 15030</b>	MAINT.SUPPLIES/PARTS	\$285.65
		13000.2700.56118.0000.043000.0000 <b>Check #: 15030</b>	GEN SUPPLIES & MATERIALS	\$821.76
		13000.2700.56216.0000.043000.0000 <b>Check #: 15030</b>	MAINT. SUPPLIES/PARTS	\$1,185.03
		31701.4000.56118.0799.043930.0000 <b>Check #: 15030</b>	GEN. SUPPLIES & MATERIALS	\$690.91
			Vendor Total:	\$2,983.35
READER TO READER INC		11000.1000.55915.1010.043039.0000 <b>Check #: 15031</b>	OTHER CONTRACT SERVICES	\$907.12

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.55915.1010.043064.0000 <b>Check #: 15031</b>	OTHER CONTRACT SERVICES	\$907.12
		11000.1000.55915.1010.043075.0000 <b>Check #: 15031</b>	OTHER CONTRACT SERVICES	\$907.12
		11000.1000.55915.1010.043145.0000 <b>Check #: 15031</b>	OTHER CONTRACT SERVICES	\$907.12
			Vendor Total:	\$3,628.48
REBECCA SUE SALAS		13000.2700.55111.0000.043000.0000 <b>Check #: 15032</b>	TRANS PER-CAPITA FEEDERS	\$145.60
			Vendor Total:	\$145.60
RED ROCK SECURITY & PATROL LLC	21114	11000.2200.55915.0600.043073.0000 <b>Check #: 15033</b>	OTHER CONTRACT SERVICES	\$337.94
		11000.2600.55915.0000.043999.0000 <b>Check #: 15033</b>	OTHER CONTRACT SERVICES	\$49,875.52
		12000.2600.55915.0000.043000.0000 <b>Check #: 15033</b>	OTHER CONTRACT SERVICES	\$0.00
		22025.1000.55915.9246.043145.0000 <b>Check #: 15033</b>	OTHER CONTRACT SERVICES	\$162.26
		22025.1000.55915.9247.043073.0000 <b>Check #: 15033</b>	OTHER CONTRACT SERVICES	\$294.46
			Vendor Total:	\$50,670.18
RHONDA WILLIAMS		11000.2200.55818.0602.043034.0000 <b>Check #: 15034</b>	PARENT TRAVEL	\$6.02
		25131.2200.55818.0000.043034.0000 <b>Check #: 15034</b>	PARENT TRAVEL	\$154.02
			Vendor Total:	\$160.04
RICO AUTO COMPLEX	5813	13000.2700.56118.0000.043000.0000 <b>Check #: 15035</b>	GEN SUPPLIES & MATERIALS	\$34.61

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$34.61
RIVERVIEW GOLF COURSE		11000.1000.55915.9256.043073.0000 <b>Check #: 15036</b>	OTHER CONTRACT SERVICES	\$50.00
		11000.1000.55915.9257.043073.0000 <b>Check #: 15036</b>	OTHER CONTRACT SERVICES	\$35.00
			Vendor Total:	\$85.00
ROBERT CUSHMAN		11000.1000.53330.1010.043130.0000 <b>Check #: 15037</b>	PROFESSIONAL DEVELOPMENT	\$77.40
			Vendor Total:	\$77.40
ROLAND PAUL KELWOOD		27150.1000.53330.1010.043000.0000 <b>Check #: 15038</b>	PROFESSIONAL DEVELOPMENT	\$20.99
			Vendor Total:	\$20.99
ROSIE DAVID	28035	13000.2700.55111.0000.043000.0000 <b>Check #: 15039</b>	TRANS PER-CAPITA FEEDERS	\$52.50
			Vendor Total:	\$52.50
S4TEACHERS NORTHWEST LLC D/B/A ESS		11000.1000.55915.1010.043999.0000 <b>Check #: 15040</b>	OTHER CONTRACT SERVICES	\$126,559.80
			Vendor Total:	\$126,559.80
SADIE JEFFERSON		25184.1000.53330.1010.043000.0000 <b>Check #: 15041</b>	PROF DEV.	\$37.35
			Vendor Total:	\$37.35
SAFETY KLEEN SYSTEMS, INC.	20006	13000.2700.55915.0000.043000.0000 <b>Check #: 15042</b>	OTHER CONTRACT SERVICES	\$1,028.81
			Vendor Total:	\$1,028.81

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
SALINA BOOKSHELF INC	9541	11000.2200.56118.0400.043091.0000 <b>Check #: 15043</b>	GEN. SUPPLIES & MATERIALS	\$1,443.21
			Vendor Total:	\$1,443.21
SAN JUAN COLLEGE		25147.1000.56112.1010.043000.0000 <b>Check #: 15044</b>	OTHER TEXT BOOKS	\$2,865.20
			Vendor Total:	\$2,865.20
SAN JUAN COUNTY SCHOOL DISTRICT		25131.1000.56118.1010.043088.0000 <b>Check #: 15045</b>	GEN. SUPPLIES & MATERIALS	\$408.00
			Vendor Total:	\$408.00
SCHOOL NURSE SUPPLY	19941	25147.2100.56118.0000.043030.0000 <b>Check #: 15046</b>	GEN. SUPPLIES & MATERIALS	\$512.21
		25147.2100.56118.0000.043055.0000 <b>Check #: 15046</b>	GEN. SUPPLIES & MATERIALS	\$249.62
		25147.2100.56118.0000.043062.0000 <b>Check #: 15046</b>	GEN. SUPPLIES & MATERIALS	\$514.90
		25147.2100.56118.0000.043064.0000 <b>Check #: 15046</b>	GEN. SUPPLIES & MATERIALS	\$255.54
		25147.2100.56118.0000.043088.0000 <b>Check #: 15046</b>	GEN. SUPPLIES & MATERIALS	\$490.89
		25147.2100.56118.0000.043091.0000 <b>Check #: 15046</b>	GEN. SUPPLIES & MATERIALS	\$449.53
		25147.2100.56118.0000.043120.0000 <b>Check #: 15046</b>	GEN. SUPPLIES & MATERIALS	\$512.46
		25147.2100.56118.0000.043138.0000 <b>Check #: 15046</b>	GEN. SUPPLIES & MATERIALS	\$494.24
		25147.2100.56118.0000.043155.0000 <b>Check #: 15046</b>	GEN. SUPPLIES & MATERIALS	\$483.56
		25147.2100.56118.0000.043164.0000 <b>Check #: 15046</b>	GEN. SUPPLIES & MATERIALS	\$514.82

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		25147.2100.56118.0000.043170.0000 <b>Check #: 15046</b>	GEN. SUPPLIES & MATERIALS	\$509.20
		25147.2100.56118.0000.043190.0000 <b>Check #: 15046</b>	GEN. SUPPLIES & MATERIALS	\$525.96
			Vendor Total:	\$5,512.93
SCHOOL SPECIALTY, INC.	7755			
		11000.0000.16011.0000.000000.0000 <b>Check #: 15047</b>	INVENTORIES FOR CONSUMP.	\$4,079.00
		11000.1000.54311.0170.043039.0000 <b>Check #: 15047</b>	M&R FURN/FIX/EQUIP	\$695.00
		11000.1000.56118.3000.043088.0000 <b>Check #: 15047</b>	GEN. SUPPLIES & MATERIALS	\$420.72
		11000.1000.57332.0170.043039.0000 <b>Check #: 15047</b>	SUP. ASSETS \$5000 OR LESS	\$862.75
		11000.1000.57332.3000.043088.0000 <b>Check #: 15047</b>	SUP. ASSETS \$5000 OR LESS	\$665.13
		24101.1000.57332.1013.043064.0000 <b>Check #: 15047</b>	SUP. ASSETS \$5000 OR LESS	\$16,825.10
		24106.1000.56118.2000.043039.0000 <b>Check #: 15047</b>	GEN. SUPPLIES & MATERIALS	\$15.59
		24106.1000.56118.2000.043155.0000 <b>Check #: 15047</b>	GEN. SUPPLIES & MATERIALS	\$590.54
		24106.1000.56118.2000.043190.0000 <b>Check #: 15047</b>	GEN. SUPPLIES & MATERIALS	\$3,273.28
		24106.1000.57332.2000.043155.0000 <b>Check #: 15047</b>	SUP. ASSETS \$5000 OR LESS	\$0.00
		27149.1000.56118.1017.043062.0000 <b>Check #: 15047</b>	GEN.SUPPLIES & MATERIALS	\$208.47
		27149.1000.57332.1017.043062.0000 <b>Check #: 15047</b>	SUP. ASSETS \$5000 OR LESS	\$598.75
			Vendor Total:	\$28,234.33
SCREENVISION MEDIA				



## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2200.55915.0000.043972.0000 <b>Check #: 15048</b>	OTHER CONTRACT SERVICES	\$836.00
			Vendor Total:	\$836.00
SHANNON MCFARLAND	16427	27149.1000.53330.1017.043000.0000 <b>Check #: 15049</b>	PROF DEV.	\$138.66
		28193.2100.53330.0000.043000.0000 <b>Check #: 15049</b>	PROF DEV	\$119.04
			Vendor Total:	\$257.70
SHERRIE ANN TOM		13000.2700.55111.0000.043000.0000 <b>Check #: 15050</b>	TRANS PER-CAPITA FEEDERS	\$168.00
			Vendor Total:	\$168.00
SHERWIN WILLIAMS	9868	31701.4000.56118.0799.043930.0000 <b>Check #: 15051</b>	GEN. SUPPLIES & MATERIALS	\$128.45
			Vendor Total:	\$128.45
SHIPROCK HIGH ATHLETICS	25626	11000.1000.55915.9249.043130.0000 <b>Check #: 15052</b>	OTHER CONTRACT SERVICES	\$50.00
			Vendor Total:	\$50.00
SORINEX EXERCISE EQUIPMENT		14000.1000.56108.1013.043055.0000 <b>Check #: 15053</b>	INST. MAT. CRD 50% OTHER	\$1,000.00
			Vendor Total:	\$1,000.00
SPORTS WORLD	19754	11000.1000.56118.9252.043190.0000 <b>Check #: 15054</b>	GEN. SUPPLIES & MATERIALS	\$546.00
		22025.1000.57332.9252.043190.0000 <b>Check #: 15054</b>	SUP. ASSETS \$5000 OR LESS	\$485.40
			Vendor Total:	\$1,031.40
STAPLES BUSINESS ADVANTAGE	24390			

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.0000.16011.0000.000000.0000 <b>Check #: 15055</b>	INVENTORIES FOR CONSUMP.	\$1,462.97
		11000.1000.56118.0170.043003.0000 <b>Check #: 15055</b>	GEN. SUPPLIES & MATERIALS	\$142.76
		11000.1000.56118.0170.043016.0000 <b>Check #: 15055</b>	GEN. SUPPLIES & MATERIALS	\$736.81
		11000.1000.56118.0170.043075.0000 <b>Check #: 15055</b>	GEN. SUPPLIES & MATERIALS	\$127.20
		11000.1000.56118.0170.043079.0000 <b>Check #: 15055</b>	GEN. SUPPLIES & MATERIALS	\$2,276.07
		11000.1000.56118.0170.043089.0000 <b>Check #: 15055</b>	GEN. SUPPLIES & MATERIALS	\$492.38
		11000.1000.56118.0170.043130.0000 <b>Check #: 15055</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		11000.1000.56118.0170.043145.0000 <b>Check #: 15055</b>	GEN. SUPPLIES & MATERIALS	\$1,600.14
		11000.1000.56118.0170.043155.0000 <b>Check #: 15055</b>	GEN. SUPPLIES & MATERIALS	\$1,275.57
		11000.1000.56118.0170.043170.0000 <b>Check #: 15055</b>	GEN. SUPPLIES & MATERIALS	\$375.52
		11000.1000.56118.0170.043400.0000 <b>Check #: 15055</b>	GEN. SUPPLIES & MATERIALS	\$150.95
		11000.1000.56118.0500.043079.0000 <b>Check #: 15055</b>	GEN. SUPPLIES & MATERIALS	\$646.74
		11000.1000.56118.0500.043132.0000 <b>Check #: 15055</b>	GEN. SUPPLIES & MATERIALS	(\$681.04)
		11000.1000.56118.0500.043138.0000 <b>Check #: 15055</b>	GEN. SUPPLIES & MATERIALS	\$1,709.00
		11000.1000.56118.0500.043170.0000 <b>Check #: 15055</b>	GEN. SUPPLIES & MATERIALS	\$192.73
		11000.1000.56118.1010.043030.0000 <b>Check #: 15055</b>	GEN. SUPPLIES & MATERIALS	\$150.54
		11000.1000.56118.1010.043160.0000 <b>Check #: 15055</b>	GEN. SUPPLIES & MATERIALS	\$1,529.00

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.1013.043130.0000 <b>Check #: 15055</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		11000.1000.56118.9240.043000.0000 <b>Check #: 15055</b>	GEN. SUPPLIES & MATERIALS	\$1,057.98
		11000.1000.57332.0170.043170.0000 <b>Check #: 15055</b>	SUP. ASSETS \$5000 OR LESS	\$414.17
		11000.1000.57332.0170.043400.0000 <b>Check #: 15055</b>	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.1000.57332.9240.043000.0000 <b>Check #: 15055</b>	SUP. ASSETS \$5000 OR LESS	\$629.99
		11000.2400.56118.0170.043066.0000 <b>Check #: 15055</b>	GEN. SUPPLIES & MATERIALS	\$26.37
		11000.2400.56118.0170.043073.0000 <b>Check #: 15055</b>	GEN. SUPPLIES & MATERIALS	\$2,394.42
		11000.2400.56118.0170.043130.0000 <b>Check #: 15055</b>	GEN. SUPPLIES & MATERIALS	\$1,323.71
		11000.2400.57332.0170.043130.0000 <b>Check #: 15055</b>	SUP. ASSETS \$5000 OR LESS	\$479.98
		11000.2500.56118.0000.043974.0000 <b>Check #: 15055</b>	GEN. SUPPLIES & MATERIALS	\$408.59
		11000.2500.56118.0000.043978.0000 <b>Check #: 15055</b>	GENERAL SUPPLIES & MAT.	\$96.79
		11000.2600.56118.0170.043160.0000 <b>Check #: 15055</b>	GEN. SUPPLIES & MATERIALS	\$2,251.83
		13000.2700.56118.0000.043000.0000 <b>Check #: 15055</b>	GEN SUPPLIES & MATERIALS	\$1,684.49
		24101.1000.56118.1013.043064.0000 <b>Check #: 15055</b>	GEN.SUPPLIES & MATERIALS	\$666.98
		24106.1000.56118.2000.043145.0000 <b>Check #: 15055</b>	GEN. SUPPLIES & MATERIALS	\$19.18
		24106.1000.56118.2000.043177.0000 <b>Check #: 15055</b>	GEN.SUPPLIES & MATERIALS	\$827.78
		24109.1000.56118.2000.043177.0000 <b>Check #: 15055</b>	GEN.SUPPLIES & MATERIALS	\$880.23

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

**Voucher Supplement Account Summary**

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Vendor Remit Name	Vendor #	Account	Description	Amount
		27149.1000.56118.1017.043030.0000 <b>Check #: 15055</b>	GEN.SUPPLIES & MATERIALS	\$143.23
		27149.1000.56118.1017.043062.0000 <b>Check #: 15055</b>	GEN.SUPPLIES & MATERIALS	(\$15.68)
		27149.1000.56118.1017.043079.0000 <b>Check #: 15055</b>	GEN. SUPPLIES & MATERIALS	\$842.55
		27149.1000.56118.1017.043138.0000 <b>Check #: 15055</b>	GEN.SUPPLIES & MATERIALS	\$65.33
		27149.1000.57332.1017.043062.0000 <b>Check #: 15055</b>	SUP. ASSETS \$5000 OR LESS	\$0.00
		31701.4000.56118.0000.043062.0170 <b>Check #: 15055</b>	GEN. SUPPLIES & MATERIALS	\$151.14
		31701.4000.56118.0000.043091.0170 <b>Check #: 15055</b>	GEN. SUPPLIES & MATERIALS	\$83.94
		31701.4000.56118.0000.043160.0170 <b>Check #: 15055</b>	GEN. SUPPLIES & MATERIALS	\$1,300.00
		31701.4000.56118.0000.043190.0170 <b>Check #: 15055</b>	GEN. SUPPLIES & MATERIALS	\$998.00
		31701.4000.56118.0799.043930.0000 <b>Check #: 15055</b>	GEN. SUPPLIES & MATERIALS	\$692.72
		31701.4000.57332.0000.043062.0170 <b>Check #: 15055</b>	SUP. ASSETS \$5000 OR LESS	\$522.72
		31701.4000.57332.0000.043091.0170 <b>Check #: 15055</b>	SUP. ASSETS \$5000 OR LESS	\$0.00
			Vendor Total:	\$30,133.78
SUBWAY #11579	4970	11000.1000.55817.9251.043073.0000 <b>Check #: 15056</b>	STUDENT TRAVEL	\$119.73
		11000.1000.55817.9255.043073.0000 <b>Check #: 15056</b>	STUDENT TRAVEL	\$150.00
			Vendor Total:	\$269.73
SUBWAY OF GRANTS				

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1433

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Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.55817.9252.043055.0000 <b>Check #: 15057</b>	STUDENT TRAVEL	\$327.60
		11000.1000.55817.9253.043055.0000 <b>Check #: 15057</b>	STUDENT TRAVEL	\$139.59
		11000.1000.55817.9253.043073.0000 <b>Check #: 15057</b>	STUDENT TRAVEL	\$107.70
			Vendor Total:	\$574.89
SUBWAY OF KIRTLAND		11000.1000.55817.9252.043073.0000 <b>Check #: 15058</b>	STUDENT TRAVEL	\$178.19
		11000.1000.55817.9256.043073.0000 <b>Check #: 15058</b>	STUDENT TRAVEL	\$49.83
			Vendor Total:	\$228.02
SUMMIT SUBWAY, LLC		11000.1000.55817.9251.043073.0000 <b>Check #: 15059</b>	STUDENT TRAVEL	\$100.00
		11000.1000.55817.9255.043073.0000 <b>Check #: 15059</b>	STUDENT TRAVEL	\$113.91
			Vendor Total:	\$213.91
SUSIE WHITE	29215	13000.2700.55111.0000.043000.0000 <b>Check #: 15060</b>	TRANS PER-CAPITA FEEDERS	\$101.92
			Vendor Total:	\$101.92
SUSIE YAZZIE	6566	13000.2700.55111.0000.043000.0000 <b>Check #: 15061</b>	TRANS PER-CAPITA FEEDERS	\$36.40
			Vendor Total:	\$36.40
TAC ENERGY		11000.2600.56212.0000.043000.0000 <b>Check #: 15062</b>	DIESEL FUEL	\$18,271.10
		13000.2700.56212.0000.043000.0000 <b>Check #: 15062</b>	DIESEL FUEL	\$18,381.38

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1433

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$36,652.48
TAMARA ALLISON	4467	11000.1000.55819.1010.043975.0000 <b>Check #: 15063</b>	EMPLOYEE TRAVEL-TEACHERS	\$112.49
			Vendor Total:	\$112.49
TERESA HOWARD	7381	11000.1000.53330.1010.043100.0000 <b>Check #: 15064</b>	PROFESSIONAL DEVELOPMENT	\$40.42
			Vendor Total:	\$40.42
THE COMMUNITY PANTRY	287222	24113.2100.56118.0000.043000.0000 <b>Check #: 15065</b>	GENERAL SUPPLIES & MATER.	\$40.00
			Vendor Total:	\$40.00
THOMAS H. BREECE		11000.1000.53330.1020.043160.0000 <b>Check #: 15066</b>	PROF DEV.	\$508.88
			Vendor Total:	\$508.88
THOREAU WATER & SANITATION DISTRICT	21110	11000.2600.54415.0000.043145.0000 <b>Check #: 15067</b>	WATER/SEWAGE	\$705.76
		11000.2600.54415.0000.043155.0000 <b>Check #: 15067</b>	WATER/SEWAGE	\$2,261.64
		11000.2600.54415.0000.043162.0000 <b>Check #: 15067</b>	WATER/SEWAGE	\$1,492.23
			Vendor Total:	\$4,459.63
THYSSENKRUPP ELEVATOR	18286	31701.4000.54315.0799.043930.0000 <b>Check #: 15068</b>	M&R BLDG & GROUNDS (SB9)	\$794.75
			Vendor Total:	\$794.75
TIM BOND		11000.2500.55813.0000.043975.0000 <b>Check #: 15069</b>	EMPLOYEE TRAVEL NON-TEACH	\$186.06

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$186.06
TIMOTHY BOND	7631	11000.1000.55819.1010.043975.0000 <b>Check #: 15070</b>	EMPLOYEE TRAVEL-TEACHERS	\$89.00
			Vendor Total:	\$89.00
TINA TORRES		13000.2700.55111.0000.043000.0000 <b>Check #: 15071</b>	TRANS PER-CAPITA FEEDERS	\$117.60
			Vendor Total:	\$117.60
TINOOK, INC	3071	11000.1000.55817.9252.043075.0000 <b>Check #: 15072</b>	STUDENT TRAVEL	\$103.95
		11000.1000.55817.9253.043075.0000 <b>Check #: 15072</b>	STUDENT TRAVEL	\$72.59
			Vendor Total:	\$176.54
TRADE N POST CLASSIFIED	20511	11000.2200.55915.0000.043972.0000 <b>Check #: 15073</b>	OTHER CONTRACT SERVICES	\$226.70
		24189.1000.56118.1010.043141.0000 <b>Check #: 15073</b>	GEN. SUPPLIES & MATERIALS	\$356.93
			Vendor Total:	\$583.63
ULINE	40123	11000.1000.56118.1013.043064.0000 <b>Check #: 15074</b>	GEN. SUPPLIES & MATERIALS	\$90.80
		11000.1000.57332.1013.043064.0000 <b>Check #: 15074</b>	SUP. ASSETS \$5000 OR LESS	\$518.00
			Vendor Total:	\$608.80
UMX INC		11000.1000.56118.1010.043160.0000 <b>Check #: 15075</b>	GEN. SUPPLIES & MATERIALS	\$136.88
			Vendor Total:	\$136.88
UNITED PARCEL SERVICE, INC.	10813			

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2500.56118.0000.043999.0000 <b>Check #: 15076</b>	GENERAL SUPPLIES & MAT.	\$116.00
			Vendor Total:	\$116.00
UNITED STATES POSTAL SERVICE ENVELOPES	25106	24101.2200.56118.0200.043120.0000 <b>Check #: 15077</b>	GEN. SUPPLIES & MATERIALS	\$311.40
			Vendor Total:	\$311.40
UNITED STATES POSTAL SERVICE STAMPS	22011	24101.2200.56118.0200.043120.0000 <b>Check #: 15078</b>	GEN. SUPPLIES & MATERIALS	\$55.00
			Vendor Total:	\$55.00
VALINA HAYDEN	105579	25184.1000.55819.1010.043039.0000 <b>Check #: 15079</b>	EMPLOYEE TRAVEL-TEACHERS	\$49.88
			Vendor Total:	\$49.88
VEDA YAZZIE	25787	25184.1000.55819.1010.043170.0000 <b>Check #: 15080</b>	EMPLOYEE TRAVEL-TEACHERS	\$12.90
			Vendor Total:	\$12.90
VERITIV OPERATING COMPANY	6938	11000.0000.16011.0000.000000.0000 <b>Check #: 15081</b>	INVENTORIES FOR CONSUMP.	\$1,984.00
			Vendor Total:	\$1,984.00
VERN BIA		27150.2500.53330.0000.043000.0000 <b>Check #: 15082</b>	PROFESSIONAL DEVELOPMENT	\$24.63
			Vendor Total:	\$24.63
VERNARD MARTINEZ JR.		13000.2700.55111.0000.043000.0000 <b>Check #: 15083</b>	TRANS PER-CAPITA FEEDERS	\$184.80



## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$184.80
VICKI KING	6526	11000.2200.55818.0602.043160.0000 <b>Check #: 15084</b>	PARENT TRAVEL	\$21.50
			Vendor Total:	\$21.50
VIDA JANE THOMAS	6552	13000.2700.55111.0000.043000.0000 <b>Check #: 15085</b>	TRANS PER-CAPITA FEEDERS	\$84.00
			Vendor Total:	\$84.00
VIOLA JAMES-WILLIE		25131.2200.55818.0000.043162.0000 <b>Check #: 15086</b>	PARENT TRAVEL	\$141.32
			Vendor Total:	\$141.32
VIRGINIA TSO	6563	13000.2700.55111.0000.043000.0000 <b>Check #: 15087</b>	TRANS PER-CAPITA FEEDERS	\$63.00
			Vendor Total:	\$63.00
VISUAL IMPRESSIONS PLUS, INC.	7355	11000.2400.56118.0170.043152.0000 <b>Check #: 15088</b>	GEN. SUPPLIES & MATERIALS	\$1,582.25
			Vendor Total:	\$1,582.25
WATER CONDITIONING OF GALLUP	4209	11000.2500.56118.0000.043972.0000 <b>Check #: 15089</b>	GENERAL SUPPLIES & MAT.	\$20.25
		31701.4000.56118.0799.043930.0000 <b>Check #: 15089</b>	GEN. SUPPLIES & MATERIALS	\$6.75
			Vendor Total:	\$27.00
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430	11000.2500.57332.0000.043972.0000 <b>Check #: 15090</b>	SUP. ASSETS \$5000 OR LESS	\$1,192.00

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24101.1000.57332.1013.043088.0000 <b>Check #: 15090</b>	SUP. ASSETS \$5000 OR LESS	\$3,369.18
		31701.4000.57332.0000.043064.0170 <b>Check #: 15090</b>	SUP. ASSETS \$5000 OR LESS	\$783.66
			Vendor Total:	\$5,344.84
WENDY'S OF COLORADO SPRINGS, INC.		11000.1000.55817.9255.043055.0000 <b>Check #: 15091</b>	STUDENT TRAVEL	\$38.60
			Vendor Total:	\$38.60
WEX BANK	4186	11000.2600.56211.0000.043999.0000 <b>Check #: 15092</b>	GASOLINE (VEHICLES)	\$23,668.76
			Vendor Total:	\$23,668.76
WINGATE ELEMENTARY SCHOOL		11000.1000.55817.9246.043155.0000 <b>Check #: 15093</b>	STUDENT TRAVEL	\$100.00
		11000.1000.55817.9247.043155.0000 <b>Check #: 15093</b>	STUDENT TRAVEL	\$100.00
			Vendor Total:	\$200.00
WINGATE HIGH SCHOOL	24064	11000.1000.55915.9252.043075.0000 <b>Check #: 15094</b>	OTHER CONTRACT SERVICES	\$175.00
		11000.1000.55915.9253.043075.0000 <b>Check #: 15094</b>	OTHER CONTRACT SERVICES	\$175.00
			Vendor Total:	\$350.00
WISE PIES PIZZA		24106.1000.55817.2000.043177.0000 <b>Check #: 15095</b>	STUDENT TRAVEL	\$70.00
			Vendor Total:	\$70.00
WORTHINGTON DIRECT	11194	11000.2400.56118.0170.043130.0000 <b>Check #: 15096</b>	GEN. SUPPLIES & MATERIALS	\$518.87

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2400.57332.0170.043130.0000 <b>Check #: 15096</b>	SUP. ASSETS \$5000 OR LESS	\$1,597.80
			Vendor Total:	\$2,116.67
WURTH USA INC.		13000.2700.56216.0000.043000.0000 <b>Check #: 15097</b>	MAINT. SUPPLIES/PARTS	\$2,566.53
			Vendor Total:	\$2,566.53
XEROX CORP	25001	11000.2600.56118.0000.043942.0000 <b>Check #: 15098</b>	GENERAL SUPPLIES & MATER.	\$21.11
		24106.2100.56118.2000.043177.0000 <b>Check #: 15098</b>	GENERAL SUPPLIES & MATER.	\$202.80
		31701.4000.54315.0000.043038.0170 <b>Check #: 15098</b>	M&R BLDG & GROUNDS (SB9)	\$73.76
		31701.4000.54315.0000.043054.0170 <b>Check #: 15098</b>	M&R BLDG & GROUNDS (SB9)	\$167.52
		31701.4000.54315.0000.043062.0170 <b>Check #: 15098</b>	M&R BLDG & GROUNDS (SB9)	\$90.43
		31701.4000.54315.0000.043064.0170 <b>Check #: 15098</b>	M&R BLDG & GROUNDS (SB9)	\$148.78
		31701.4000.54315.0000.043066.0170 <b>Check #: 15098</b>	M&R BLDG & GROUNDS (SB9)	\$70.20
		31701.4000.54315.0000.043073.0170 <b>Check #: 15098</b>	M&R BLDG & GROUNDS (SB9)	\$50.78
		31701.4000.54315.0000.043073.0750 <b>Check #: 15098</b>	M&R BLDG & GROUNDS (SB9)	\$0.00
		31701.4000.54315.0000.043079.0170 <b>Check #: 15098</b>	M&R BLDG & GROUNDS (SB9)	\$64.00
		31701.4000.54315.0000.043089.0170 <b>Check #: 15098</b>	M&R BLDG & GROUNDS (SB9)	\$46.56
		31701.4000.54315.0000.043091.0170 <b>Check #: 15098</b>	M&R BLDG & GROUNDS (SB9)	\$110.57

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		31701.4000.54315.0000.043100.0170 <b>Check #: 15098</b>	M&R BLDG & GROUNDS (SB9)	\$67.11
		31701.4000.54315.0000.043120.0170 <b>Check #: 15098</b>	M&R BLDG & GROUNDS (SB9)	\$38.23
		31701.4000.54315.0000.043130.0170 <b>Check #: 15098</b>	M&R BLDG & GROUNDS (SB9)	\$79.61
		31701.4000.54315.0000.043132.0170 <b>Check #: 15098</b>	M&R BLDG & GROUNDS (SB9)	\$60.47
		31701.4000.54315.0000.043135.0170 <b>Check #: 15098</b>	M&R BLDG & GROUNDS (SB9)	\$62.20
		31701.4000.54315.0000.043138.0170 <b>Check #: 15098</b>	M&R BLDG & GROUNDS (SB9)	\$132.37
		31701.4000.54315.0000.043152.0170 <b>Check #: 15098</b>	M&R BLDG & GROUNDS (SB9)	\$29.08
		31701.4000.54315.0000.043155.0170 <b>Check #: 15098</b>	M&R BLDG & GROUNDS (SB9)	\$75.93
		31701.4000.54315.0000.043162.0170 <b>Check #: 15098</b>	M&R BLDG & GROUNDS (SB9)	\$140.07
		31701.4000.54315.0000.043164.0170 <b>Check #: 15098</b>	M&R BLDG & GROUNDS (SB9)	\$77.70
		31701.4000.54315.0000.043170.0170 <b>Check #: 15098</b>	M&R BLDG & GROUNDS (SB9)	\$90.43
		31701.4000.54315.0000.043174.0170 <b>Check #: 15098</b>	M&R BLDG & GROUNDS (SB9)	\$40.80
			Vendor Total:	\$1,940.51
			Grand Total:	\$975,777.23

End of Report