

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1460

04/10/2019

Fiscal Year: 2018-2019

| Vendor Remit Name              | Vendor # | Account  | Description               | Amount      |
|--------------------------------|----------|--|---------------------------|-------------|
| ADRIANA J. SANDOVAL- JOE       |          | 11000.2200.55818.0602.043170.0000<br><b>Check #: 15101</b> | PARENT TRAVEL             | \$92.88     |
|                                |          |  | Vendor Total:             | \$92.88     |
| ALBUQUERQUE PUBLISHING COMPANY | 2065     | 11000.2500.55915.0000.043999.0000<br><b>Check #: 15102</b> | OTHER CONTRACT SERVICES   | \$135.23    |
|                                |          |  | Vendor Total:             | \$135.23    |
| ALL SPORTS TROPHIES, INC.      |          | 11000.1000.55915.9249.043130.0000<br><b>Check #: 15103</b> | OTHER CONTRACT SERVICES   | \$819.20    |
|                                |          |  | Vendor Total:             | \$819.20    |
| ALLIANCE OF GALLUP             | 16046    | 11000.1000.52912.0000.043999.0000<br><b>Check #: 15104</b> | EMPLOYEE ASST. PROG       | \$16,241.45 |
|                                |          |  | Vendor Total:             | \$16,241.45 |
| APPLE INC._2336                | 2336     | 11000.1000.56118.0170.043155.0000<br><b>Check #: 15105</b> | GEN. SUPPLIES & MATERIALS | \$588.00    |
|                                |          |  | Vendor Total:             | \$588.00    |
| ARDOR HEALTH SOLUTIONS         |          | 11000.2100.53213.2000.043177.0000<br><b>Check #: 15106</b> | OCCUPATIONAL THERAP-CONTR | \$5,282.54  |
|                                |          |  | Vendor Total:             | \$5,282.54  |
| ARETHA MARIANO                 | 400435   | 11000.1000.53330.1010.043079.0000<br><b>Check #: 15107</b> | PROFESSIONAL DEVELOPMENT  | \$40.42     |
|                                |          |  | Vendor Total:             | \$40.42     |
| ARLINDA PADILLA                |          | 13000.2700.55111.0000.043000.0000<br><b>Check #: 15108</b> | TRANS PER-CAPITA FEEDERS  | \$98.00     |

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|-------------------------------|----------|--|---------------------------|------------|
|                               |          |  | Vendor Total:             | \$98.00    |
| AUTOGLASS & CONSTRUCTION, INC | 2397     | 31701.4000.56118.0799.043930.0000<br><b>Check #: 15109</b> | GEN. SUPPLIES & MATERIALS | \$303.28   |
|                               |          |  | Vendor Total:             | \$303.28   |
| AZTEC DISCOUNT SUPPLIES       | 20992    | 11000.1000.56118.1010.043999.0000<br><b>Check #: 15110</b> | GEN.SUPPLIES & MATERIALS  | \$229.00   |
|                               |          |  | Vendor Total:             | \$229.00   |
| AZTEC HIGH SCHOOL             | 25476    | 11000.1000.55915.9249.043130.0000<br><b>Check #: 15111</b> | OTHER CONTRACT SERVICES   | \$100.00   |
|                               |          | 11000.1000.55915.9252.043073.0000<br><b>Check #: 15111</b> | OTHER CONTRACT SERVICES   | \$125.00   |
|                               |          |  | Vendor Total:             | \$225.00   |
| B & H FOTO & ELECTRONICS CORP |          | 11000.2500.56118.0000.043972.0000<br><b>Check #: 15112</b> | GENERAL SUPPLIES & MAT.   | \$84.64    |
|                               |          |  | Vendor Total:             | \$84.64    |
| BARNES & NOBLE                | 19492    | 25131.2200.56118.0000.043003.0000<br><b>Check #: 15113</b> | GEN. SUPPLIES & MATERIALS | \$1,251.06 |
|                               |          |  | Vendor Total:             | \$1,251.06 |
| BASHA'S                       | 2361     | 11000.2200.56118.0400.043079.0000<br><b>Check #: 15114</b> | GEN. SUPPLIES & MATERIALS | \$308.80   |
|                               |          | 11000.2200.56118.0400.043089.0000<br><b>Check #: 15114</b> | GEN. SUPPLIES & MATERIALS | \$107.98   |
|                               |          |  | Vendor Total:             | \$416.78   |
| BELEN HIGH SCHOOL             | 3032     | 11000.1000.55915.9256.043073.0000<br><b>Check #: 15115</b> | OTHER CONTRACT SERVICES   | \$45.00    |

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|--------------------|----------|--|-------------------------|------------|
|                    |          | 11000.1000.55915.9257.043073.0000<br><b>Check #: 15115</b> | OTHER CONTRACT SERVICES | \$45.00    |
|                    |          |  | Vendor Total:           | \$90.00    |
| BISHOP OPTICAL LLC |          | 25131.2200.55915.0000.043016.0000<br><b>Check #: 15116</b> | OTHER CONTRACT SERVICES | \$100.00   |
|                    |          | 25131.2200.55915.0000.043030.0000<br><b>Check #: 15116</b> | OTHER CONTRACT SERVICES | \$100.00   |
|                    |          | 25131.2200.55915.0000.043034.0000<br><b>Check #: 15116</b> | OTHER CONTRACT SERVICES | \$300.00   |
|                    |          | 25131.2200.55915.0000.043088.0000<br><b>Check #: 15116</b> | OTHER CONTRACT SERVICES | \$100.00   |
|                    |          | 25131.2200.55915.0000.043091.0000<br><b>Check #: 15116</b> | OTHER CONTRACT SERVICES | \$200.00   |
|                    |          | 25131.2200.55915.0000.043120.0000<br><b>Check #: 15116</b> | OTHER CONTRACT SERVICES | \$100.00   |
|                    |          | 25131.2200.55915.0000.043134.0000<br><b>Check #: 15116</b> | OTHER CONTRACT SERVICES | \$300.00   |
|                    |          | 25131.2200.55915.0000.043145.0000<br><b>Check #: 15116</b> | OTHER CONTRACT SERVICES | \$500.00   |
|                    |          | 25131.2200.55915.0000.043152.0000<br><b>Check #: 15116</b> | OTHER CONTRACT SERVICES | \$100.00   |
|                    |          | 25131.2200.55915.0000.043155.0000<br><b>Check #: 15116</b> | OTHER CONTRACT SERVICES | \$400.00   |
|                    |          | 25131.2200.55915.0000.043162.0000<br><b>Check #: 15116</b> | OTHER CONTRACT SERVICES | \$0.00     |
|                    |          | 25131.2200.55915.0000.043164.0000<br><b>Check #: 15116</b> | OTHER CONTRACT SERVICES | \$100.00   |
|                    |          | 25131.2200.55915.0000.043174.0000<br><b>Check #: 15116</b> | OTHER CONTRACT SERVICES | \$1,200.00 |
|                    |          | 25131.2200.55915.0000.043190.0000<br><b>Check #: 15116</b> | OTHER CONTRACT SERVICES | \$0.00     |
|                    |          |  | Vendor Total:           | \$3,500.00 |

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| Vendor Remit Name             | Vendor # | Account  | Description               | Amount   |
|-------------------------------|----------|--|---------------------------|----------|
| BLAKE'S LOTABURGER LLC        |          | 11000.1000.55817.9249.043145.0000<br><b>Check #: 15117</b> | STUDENT TRAVEL            | \$151.58 |
|                               |          | 11000.1000.55817.9252.043075.0000<br><b>Check #: 15117</b> | STUDENT TRAVEL            | \$121.66 |
|                               |          | 11000.1000.55817.9252.043145.0000<br><b>Check #: 15117</b> | STUDENT TRAVEL            | \$134.82 |
|                               |          | 11000.1000.55817.9253.043075.0000<br><b>Check #: 15117</b> | STUDENT TRAVEL            | \$173.96 |
|                               |          | 11000.1000.55817.9253.043145.0000<br><b>Check #: 15117</b> | STUDENT TRAVEL            | \$84.87  |
|                               |          |  | Vendor Total:             | \$666.89 |
| BLOOMFIELD HIGH SCHOOL ATHLET | 24536    | 11000.1000.55915.9249.043055.0000<br><b>Check #: 15118</b> | OTHER CONTRACT SERVICES   | \$125.00 |
|                               |          |  | Vendor Total:             | \$125.00 |
| BMI EDUCATIONAL SERVICE, INC. | 3088     | 24101.1000.56118.1011.043170.0000<br><b>Check #: 15119</b> | GEN. SUPPLIES & MATERIALS | \$622.23 |
|                               |          |  | Vendor Total:             | \$622.23 |
| BON APPETIT                   |          | 25131.1000.55817.1010.043016.0000<br><b>Check #: 15120</b> | STUDENT TRAVEL            | \$234.00 |
|                               |          |  | Vendor Total:             | \$234.00 |
| BRENDA J. BEGAY               |          | 11000.2200.55818.0602.043120.0000<br><b>Check #: 15121</b> | PARENT TRAVEL             | \$116.10 |
|                               |          |  | Vendor Total:             | \$116.10 |
| BSN/SPORT SUPPLY GROUP, INC.  | 3121     | 11000.1000.56118.9252.043190.0000<br><b>Check #: 15122</b> | GEN. SUPPLIES & MATERIALS | \$479.73 |

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|--------------------------|----------|--|---------------------------|------------|
|                          |          | 11000.1000.56118.9253.043064.0000<br><b>Check #: 15122</b> | GEN.SUPPLIES & MATERIALS  | \$344.40   |
|                          |          |  | Vendor Total:             | \$824.13   |
| BUBANY SUPPLY            |          | 11000.1000.56118.3000.043055.0000<br><b>Check #: 15123</b> | GEN. SUPPLIES & MATERIALS | \$1,094.55 |
|                          |          | 11000.1000.56118.9243.043055.0000<br><b>Check #: 15123</b> | GEN.SUPPLIES & MATERIALS  | \$247.25   |
|                          |          | 12000.2600.56118.0000.043000.0000<br><b>Check #: 15123</b> | GENERAL SUPPLIES & MATER. | \$61.22    |
|                          |          | 31701.4000.56118.0799.043930.0000<br><b>Check #: 15123</b> | GEN. SUPPLIES & MATERIALS | \$632.65   |
|                          |          |  | Vendor Total:             | \$2,035.67 |
| BUREAU OF LECTURES       | 20655    | 11000.1000.56118.0170.043034.0000<br><b>Check #: 15124</b> | GEN. SUPPLIES & MATERIALS | \$950.00   |
|                          |          |  | Vendor Total:             | \$950.00   |
| BUTLERS OFFICE EQUIPMENT | 3143     | 11000.1000.56118.0170.043155.0000<br><b>Check #: 15125</b> | GEN. SUPPLIES & MATERIALS | \$1,199.50 |
|                          |          | 11000.2200.56118.0600.043190.0000<br><b>Check #: 15125</b> | GEN. SUPPLIES & MATERIALS | \$585.87   |
|                          |          | 11000.2400.56118.0170.043135.0000<br><b>Check #: 15125</b> | GEN. SUPPLIES & MATERIALS | \$415.98   |
|                          |          | 24101.1000.56118.1017.043079.0000<br><b>Check #: 15125</b> | GEN. SUPPLIES & MATERIALS | \$286.09   |
|                          |          | 24101.2200.56118.0200.043152.0000<br><b>Check #: 15125</b> | GEN. SUPPLIES & MATERIALS | \$299.87   |
|                          |          | 25131.1000.56118.1010.043170.0000<br><b>Check #: 15125</b> | GEN. SUPPLIES & MATERIALS | \$160.75   |
|                          |          |  | Vendor Total:             | \$2,948.06 |
| CAFE VENTURE COMPANY     |          |  |                           |            |

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|--------------------------|----------|--|----------------------------|------------|
|                          |          | 11000.1000.55817.1010.043055.0000<br><b>Check #: 15126</b> | STUDENT TRAVEL             | \$123.19   |
|                          |          | 11000.1000.55817.1010.043073.0000<br><b>Check #: 15126</b> | STUDENT TRAVEL             | \$0.00     |
|                          |          | 11000.1000.55817.9249.043073.0000<br><b>Check #: 15126</b> | STUDENT TRAVEL             | \$333.00   |
|                          |          | 11000.1000.55817.9252.043073.0000<br><b>Check #: 15126</b> | STUDENT TRAVEL             | \$127.50   |
|                          |          | 11000.1000.55817.9259.043145.0000<br><b>Check #: 15126</b> | STUDENT TRAVEL             | \$46.26    |
|                          |          |  | Vendor Total:              | \$629.95   |
| CAREN A. MADDISON        |          | 27149.1000.53330.1017.043038.0000<br><b>Check #: 15127</b> | PROFESSIONAL DEVELOPMENT   | \$311.45   |
|                          |          |  | Vendor Total:              | \$311.45   |
| CARLEEN M. BENALLY       |          | 11000.2200.55818.0602.043055.0000<br><b>Check #: 15128</b> | PARENT TRAVEL              | \$165.12   |
|                          |          |  | Vendor Total:              | \$165.12   |
| CAROLYN COHO             | 3915     | 25131.2200.55818.0000.043132.0000<br><b>Check #: 15129</b> | PARENT TRAVEL              | \$38.70    |
|                          |          |  | Vendor Total:              | \$38.70    |
| CARPENTER'S TIME SYSTEMS |          | 11000.2500.57332.0000.043972.0000<br><b>Check #: 15130</b> | SUP. ASSETS \$5000 OR LESS | \$789.00   |
|                          |          |  | Vendor Total:              | \$789.00   |
| CCS PRESENTATION SYSTEMS | 24523    | 24101.1000.57332.1013.043075.0000<br><b>Check #: 15131</b> | SUP. ASSETS \$5000 OR LESS | \$1,646.62 |
|                          |          |  | Vendor Total:              | \$1,646.62 |
| CDW GOVERNMENT, INC.     | 16390    |  |                            |            |

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|--------------------|----------|--|--------------------------|-------------|
|                    |          | 24106.1000.56118.2000.043177.0000<br><b>Check #: 15132</b> | GEN.SUPPLIES & MATERIALS | \$1,630.46  |
|                    |          |  | Vendor Total:            | \$1,630.46  |
| CENIN GABAY        | 6412     | 11000.2500.53330.0000.043972.0000<br><b>Check #: 15133</b> | PROF DEV                 | \$274.08    |
|                    |          |  | Vendor Total:            | \$274.08    |
| CENTURY LINK_91155 |          | 11000.2600.54416.0000.043935.0000<br><b>Check #: 15134</b> | COMMUNICATIONS           | \$7,665.75  |
|                    |          |  | Vendor Total:            | \$7,665.75  |
| CENTURYLINK_104713 | 104713   | 11000.2600.54416.0000.043935.0000<br><b>Check #: 15135</b> | COMMUNICATIONS           | \$260.97    |
|                    |          |  | Vendor Total:            | \$260.97    |
| CHICK-FIL-A        |          | 11000.1000.55817.9252.043073.0000<br><b>Check #: 15136</b> | STUDENT TRAVEL           | \$61.77     |
|                    |          |  | Vendor Total:            | \$61.77     |
| CHRISTINE SMITH    |          | 11000.1000.53330.1010.043038.0000<br><b>Check #: 15137</b> | PROFESSIONAL DEVELOPMENT | \$49.88     |
|                    |          |  | Vendor Total:            | \$49.88     |
| CITY OF GALLUP     | 4124     | 11000.2600.54411.0000.043003.0000<br><b>Check #: 15138</b> | ELECTRICITY              | \$10,338.53 |
|                    |          | 11000.2600.54411.0000.043016.0000<br><b>Check #: 15138</b> | ELECTRICITY              | \$3,646.86  |
|                    |          | 11000.2600.54411.0000.043030.0000<br><b>Check #: 15138</b> | ELECTRICITY              | \$34.69     |
|                    |          | 11000.2600.54411.0000.043034.0000<br><b>Check #: 15138</b> | ELECTRICITY              | \$6,801.21  |

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|-------------------|----------|--|--------------|-------------|
|                   |          | 11000.2600.54411.0000.043054.0000<br><b>Check #: 15138</b> | ELECTRICITY  | \$11,669.69 |
|                   |          | 11000.2600.54411.0000.043055.0000<br><b>Check #: 15138</b> | ELECTRICITY  | \$19,941.45 |
|                   |          | 11000.2600.54411.0000.043062.0000<br><b>Check #: 15138</b> | ELECTRICITY  | \$5,146.11  |
|                   |          | 11000.2600.54411.0000.043066.0000<br><b>Check #: 15138</b> | ELECTRICITY  | \$4,767.29  |
|                   |          | 11000.2600.54411.0000.043073.0000<br><b>Check #: 15138</b> | ELECTRICITY  | \$25,008.38 |
|                   |          | 11000.2600.54411.0000.043077.0000<br><b>Check #: 15138</b> | ELECTRICITY  | \$5,136.17  |
|                   |          | 11000.2600.54411.0000.043091.0000<br><b>Check #: 15138</b> | ELECTRICITY  | \$3,622.45  |
|                   |          | 11000.2600.54411.0000.043134.0000<br><b>Check #: 15138</b> | ELECTRICITY  | \$3,324.81  |
|                   |          | 11000.2600.54411.0000.043135.0000<br><b>Check #: 15138</b> | ELECTRICITY  | \$2,017.78  |
|                   |          | 11000.2600.54411.0000.043138.0000<br><b>Check #: 15138</b> | ELECTRICITY  | \$4,476.38  |
|                   |          | 11000.2600.54411.0000.043152.0000<br><b>Check #: 15138</b> | ELECTRICITY  | \$4,688.05  |
|                   |          | 11000.2600.54411.0000.043158.0000<br><b>Check #: 15138</b> | ELECTRICITY  | \$2,602.75  |
|                   |          | 11000.2600.54411.0000.043173.0000<br><b>Check #: 15138</b> | ELECTRICITY  | \$5,672.41  |
|                   |          | 11000.2600.54411.0000.043177.0000<br><b>Check #: 15138</b> | ELECTRICITY  | \$632.93    |
|                   |          | 11000.2600.54411.0000.043190.0000<br><b>Check #: 15138</b> | ELECTRICITY  | \$6,297.22  |
|                   |          | 11000.2600.54411.0000.043942.0000<br><b>Check #: 15138</b> | ELECTRICITY  | \$1,053.60  |
|                   |          | 11000.2600.54415.0000.043003.0000<br><b>Check #: 15138</b> | WATER/SEWAGE | \$1,556.22  |



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|-------------------|----------|--|--------------|------------|
|                   |          | 11000.2600.54415.0000.043016.0000<br><b>Check #: 15138</b> | WATER/SEWAGE | \$1,443.95 |
|                   |          | 11000.2600.54415.0000.043030.0000<br><b>Check #: 15138</b> | WATER/SEWAGE | \$1,408.04 |
|                   |          | 11000.2600.54415.0000.043034.0000<br><b>Check #: 15138</b> | WATER/SEWAGE | \$657.46   |
|                   |          | 11000.2600.54415.0000.043054.0000<br><b>Check #: 15138</b> | WATER/SEWAGE | \$2,856.06 |
|                   |          | 11000.2600.54415.0000.043055.0000<br><b>Check #: 15138</b> | WATER/SEWAGE | \$2,830.35 |
|                   |          | 11000.2600.54415.0000.043062.0000<br><b>Check #: 15138</b> | WATER/SEWAGE | \$896.38   |
|                   |          | 11000.2600.54415.0000.043066.0000<br><b>Check #: 15138</b> | WATER/SEWAGE | \$1,856.77 |
|                   |          | 11000.2600.54415.0000.043073.0000<br><b>Check #: 15138</b> | WATER/SEWAGE | \$4,309.62 |
|                   |          | 11000.2600.54415.0000.043077.0000<br><b>Check #: 15138</b> | WATER/SEWAGE | \$1,005.54 |
|                   |          | 11000.2600.54415.0000.043091.0000<br><b>Check #: 15138</b> | WATER/SEWAGE | \$2,522.46 |
|                   |          | 11000.2600.54415.0000.043134.0000<br><b>Check #: 15138</b> | WATER/SEWAGE | \$1,053.43 |
|                   |          | 11000.2600.54415.0000.043135.0000<br><b>Check #: 15138</b> | WATER/SEWAGE | \$822.79   |
|                   |          | 11000.2600.54415.0000.043138.0000<br><b>Check #: 15138</b> | WATER/SEWAGE | \$1,705.34 |
|                   |          | 11000.2600.54415.0000.043152.0000<br><b>Check #: 15138</b> | WATER/SEWAGE | \$1,472.46 |
|                   |          | 11000.2600.54415.0000.043158.0000<br><b>Check #: 15138</b> | WATER/SEWAGE | \$90.44    |
|                   |          | 11000.2600.54415.0000.043173.0000<br><b>Check #: 15138</b> | WATER/SEWAGE | \$1,409.24 |
|                   |          | 11000.2600.54415.0000.043177.0000<br><b>Check #: 15138</b> | WATER/SEWAGE | \$280.60   |

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|---|----------|--|---------------------------|---------------------|
|   |          | 11000.2600.54415.0000.043190.0000<br><b>Check #: 15138</b> | WATER/SEWAGE              | \$1,533.15          |
|   |          | 11000.2600.54415.0000.043942.0000<br><b>Check #: 15138</b> | WATER/SEWAGE              | \$85.10             |
|   |          | 13000.2700.54411.0000.043000.0000<br><b>Check #: 15138</b> | ELECTRICITY               | \$2,868.60          |
|   |          | 13000.2700.54415.0000.043000.0000<br><b>Check #: 15138</b> | WATER/SEWAGE              | \$274.29            |
|   |          |  | Vendor Total:             | <u>\$159,817.05</u> |
| CLEAR CHANNEL COMMUNICATIONS<br>KGLX,KFXR,R | 10739    | 11000.2200.55915.0000.043972.0000<br><b>Check #: 15139</b> | OTHER CONTRACT SERVICES   | \$1,009.24          |
|   |          |  | Vendor Total:             | <u>\$1,009.24</u>   |
| CLYDE PACE                                  | 287251   | 11000.1000.53330.1010.043088.0000<br><b>Check #: 15140</b> | PROFESSIONAL DEVELOPMENT  | \$49.88             |
|   |          |  | Vendor Total:             | <u>\$49.88</u>      |
| CONSOLIDATED ELECTRICAL<br>DISTRIBUTORS, I  | 4471     | 31701.4000.56118.0799.043930.0000<br><b>Check #: 15141</b> | GEN. SUPPLIES & MATERIALS | \$277.10            |
|   |          |  | Vendor Total:             | <u>\$277.10</u>     |
| CONSTRUCTIVE PLAYTHINGS                     | 4267     | 27149.1000.56118.1017.043152.0000<br><b>Check #: 15142</b> | GEN. SUPPLIES & MATERIALS | \$284.93            |
|   |          |  | Vendor Total:             | <u>\$284.93</u>     |
| CONTINENTAL DIVIDE ELECTRIC                 | 4180     | 11000.2600.54411.0000.043030.0000<br><b>Check #: 15143</b> | ELECTRICITY               | \$3,575.98          |
|   |          | 11000.2600.54411.0000.043038.0000<br><b>Check #: 15143</b> | ELECTRICITY               | \$2,573.98          |

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1460

04/10/2019

Fiscal Year: 2018-2019

| Vendor Remit Name      | Vendor # | Account  | Description               | Amount      |
|------------------------|----------|--|---------------------------|-------------|
|                        |          | 11000.2600.54411.0000.043039.0000<br><b>Check #: 15143</b> | ELECTRICITY               | \$4,234.06  |
|                        |          | 11000.2600.54411.0000.043088.0000<br><b>Check #: 15143</b> | ELECTRICITY               | \$2,983.41  |
|                        |          | 11000.2600.54411.0000.043130.0000<br><b>Check #: 15143</b> | ELECTRICITY               | \$9,401.88  |
|                        |          | 11000.2600.54411.0000.043132.0000<br><b>Check #: 15143</b> | ELECTRICITY               | \$2,638.07  |
|                        |          | 11000.2600.54411.0000.043145.0000<br><b>Check #: 15143</b> | ELECTRICITY               | \$5,433.36  |
|                        |          | 11000.2600.54411.0000.043155.0000<br><b>Check #: 15143</b> | ELECTRICITY               | \$4,456.24  |
|                        |          | 11000.2600.54411.0000.043160.0000<br><b>Check #: 15143</b> | ELECTRICITY               | \$3,025.55  |
|                        |          | 11000.2600.54411.0000.043162.0000<br><b>Check #: 15143</b> | ELECTRICITY               | \$2,289.94  |
|                        |          |  | Vendor Total:             | \$40,612.47 |
| CONTROLLED AIR & METAL | 4181     | 31701.4000.56118.0799.043930.0000<br><b>Check #: 15144</b> | GEN. SUPPLIES & MATERIALS | \$520.20    |
|                        |          |  | Vendor Total:             | \$520.20    |
| CYNTHIA MOWRER         | 4721     | 11000.1000.55819.1010.043975.0000<br><b>Check #: 15145</b> | EMPLOYEE TRAVEL-TEACHERS  | \$94.04     |
|                        |          |  | Vendor Total:             | \$94.04     |
| DAVID BYINGTON         | 4331     | 13000.2700.55111.0000.043000.0000<br><b>Check #: 15146</b> | TRANS PER-CAPITA FEEDERS  | \$276.64    |
|                        |          |  | Vendor Total:             | \$276.64    |
| DE LA RIVA ENT., INC.  |          | 11000.1000.55817.9249.043039.0000<br><b>Check #: 15147</b> | STUDENT TRAVEL            | \$160.02    |

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1460

04/10/2019

Fiscal Year: 2018-2019

| Vendor Remit Name   | Vendor # | Account  | Description               | Amount     |
|---------------------|----------|--|---------------------------|------------|
|                     |          | 11000.1000.55817.9251.043073.0000<br><b>Check #: 15147</b> | STUDENT TRAVEL            | \$95.00    |
|                     |          | 11000.1000.55817.9252.043145.0000<br><b>Check #: 15147</b> | STUDENT TRAVEL            | \$112.58   |
|                     |          | 11000.1000.55817.9253.043073.0000<br><b>Check #: 15147</b> | STUDENT TRAVEL            | \$81.34    |
|                     |          | 11000.1000.55817.9253.043145.0000<br><b>Check #: 15147</b> | STUDENT TRAVEL            | \$100.87   |
|                     |          | 11000.1000.55817.9255.043073.0000<br><b>Check #: 15147</b> | STUDENT TRAVEL            | \$98.71    |
|                     |          |  | Vendor Total:             | \$648.52   |
| DEANNA CRASK-STONE  |          | 11000.1000.53330.1010.043039.0000<br><b>Check #: 15148</b> | PROFESSIONAL DEVELOPMENT  | \$49.88    |
|                     |          |  | Vendor Total:             | \$49.88    |
| DENISE THOMAS       |          | 11000.2200.55818.0602.043152.0000<br><b>Check #: 15149</b> | PARENT TRAVEL             | \$30.10    |
|                     |          | 11000.2200.55818.0602.043155.0000<br><b>Check #: 15149</b> | PARENT TRAVEL             | \$90.30    |
|                     |          |  | Vendor Total:             | \$120.40   |
| DOWLING ENTERPRISES |          | 11000.1000.55817.9252.043073.0000<br><b>Check #: 15150</b> | STUDENT TRAVEL            | \$49.24    |
|                     |          |  | Vendor Total:             | \$49.24    |
| DWAYNE SCHNAKENBERG |          | 11000.2500.55813.0000.043972.0000<br><b>Check #: 15151</b> | EMPLOYEE TRAVEL NON-TEACH | \$37.00    |
|                     |          |  | Vendor Total:             | \$37.00    |
| EASTBAY             | 20562    | 11000.1000.56118.9252.043055.0000<br><b>Check #: 15152</b> | GEN.SUPPLIES & MATERIALS  | \$2,248.00 |

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1460

04/10/2019

Fiscal Year: 2018-2019

| Vendor Remit Name                | Vendor # | Account  | Description               | Amount        |
|----------------------------------|----------|--|---------------------------|---------------|
|                                  |          |  |                           | Vendor Total: |
| ELP RESTAURANT HOLDINGS, LLC     |          |  |                           | \$2,248.00    |
|                                  |          | 11000.1000.55817.9253.043064.0000<br><b>Check #: 15153</b> | STUDENT TRAVEL            | \$125.73      |
|                                  |          | 11000.1000.55817.9253.043075.0000<br><b>Check #: 15153</b> | STUDENT TRAVEL            | \$208.63      |
|                                  |          |  |                           | Vendor Total: |
| EMBASSY SUITES HOTEL ALBUQUERQUE | 25339    |  |                           | \$334.36      |
|                                  |          | 13000.2700.55813.0000.043000.0000<br><b>Check #: 15154</b> | EMPLOYEE TRAVEL NON-TEACH | \$731.10      |
|                                  |          |  |                           | Vendor Total: |
| EMPOWER EDUCATIONAL CONSULTING   |          |  |                           | \$731.10      |
|                                  |          | 11000.1000.53330.0170.043088.0000<br><b>Check #: 15155</b> | PROFESSIONAL DEVELOPMENT  | \$14,571.38   |
|                                  |          | 11000.1000.53330.0170.043138.0000<br><b>Check #: 15155</b> | PROFESSIONAL DEVELOPMENT  | \$3,032.25    |
|                                  |          | 24101.1000.53330.1011.043038.0000<br><b>Check #: 15155</b> | PROF DEV.                 | \$1,387.75    |
|                                  |          | 24101.1000.53330.1011.043138.0000<br><b>Check #: 15155</b> | PROFESSIONAL DEVELOPMENT  | \$2,600.00    |
|                                  |          | 24154.1000.53330.1010.043000.0000<br><b>Check #: 15155</b> | PROF DEV.                 | \$5,845.00    |
|                                  |          | 24154.1000.53330.1010.043003.0000<br><b>Check #: 15155</b> | PROFESSIONAL DEVELOPMENT  | \$0.00        |
|                                  |          | 24154.1000.53330.1010.043016.0000<br><b>Check #: 15155</b> | PROFESSIONAL DEVELOPMENT  | \$0.00        |
|                                  |          | 24154.1000.53330.1010.043030.0000<br><b>Check #: 15155</b> | PROFESSIONAL DEVELOPMENT  | \$693.88      |
|                                  |          | 24154.1000.53330.1010.043034.0000<br><b>Check #: 15155</b> | PROFESSIONAL DEVELOPMENT  | \$0.00        |
|                                  |          | 24154.1000.53330.1010.043038.0000<br><b>Check #: 15155</b> | PROFESSIONAL DEVELOPMENT  | \$0.00        |

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1460

04/10/2019

Fiscal Year: 2018-2019

| Vendor Remit Name | Vendor # | Account  | Description              | Amount     |
|-------------------|----------|--|--------------------------|------------|
|                   |          | 24154.1000.53330.1010.043039.0000<br><b>Check #: 15155</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043054.0000<br><b>Check #: 15155</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043055.0000<br><b>Check #: 15155</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043062.0000<br><b>Check #: 15155</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043064.0000<br><b>Check #: 15155</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043066.0000<br><b>Check #: 15155</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043073.0000<br><b>Check #: 15155</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043075.0000<br><b>Check #: 15155</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043077.0000<br><b>Check #: 15155</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043079.0000<br><b>Check #: 15155</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043088.0000<br><b>Check #: 15155</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043089.0000<br><b>Check #: 15155</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043091.0000<br><b>Check #: 15155</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043100.0000<br><b>Check #: 15155</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043120.0000<br><b>Check #: 15155</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043130.0000<br><b>Check #: 15155</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043132.0000<br><b>Check #: 15155</b> | PROFESSIONAL DEVELOPMENT | \$2,775.50 |

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1460

04/10/2019

Fiscal Year: 2018-2019

| Vendor Remit Name | Vendor # | Account  | Description              | Amount     |
|-------------------|----------|--|--------------------------|------------|
|                   |          | 24154.1000.53330.1010.043134.0000<br><b>Check #: 15155</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043135.0000<br><b>Check #: 15155</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043138.0000<br><b>Check #: 15155</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043145.0000<br><b>Check #: 15155</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043152.0000<br><b>Check #: 15155</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043155.0000<br><b>Check #: 15155</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043160.0000<br><b>Check #: 15155</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043162.0000<br><b>Check #: 15155</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043164.0000<br><b>Check #: 15155</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043170.0000<br><b>Check #: 15155</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043174.0000<br><b>Check #: 15155</b> | PROFESSIONAL DEVELOPMENT | \$2,112.09 |
|                   |          | 24154.1000.53330.1010.043190.0000<br><b>Check #: 15155</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24189.1000.53330.1010.043034.0000<br><b>Check #: 15155</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24189.1000.53330.1010.043038.0000<br><b>Check #: 15155</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24189.1000.53330.1010.043039.0000<br><b>Check #: 15155</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24189.1000.53330.1010.043075.0000<br><b>Check #: 15155</b> | PROFESSIONAL DEVELOPMENT | \$5,551.00 |
|                   |          | 24189.1000.53330.1010.043100.0000<br><b>Check #: 15155</b> | PROFESSIONAL DEVELOPMENT | \$2,775.50 |

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1460

04/10/2019

Fiscal Year: 2018-2019

| Vendor Remit Name              | Vendor # | Account  | Description               | Amount      |
|--------------------------------|----------|--|---------------------------|-------------|
|                                |          | 24189.1000.53330.1010.043152.0000<br><b>Check #: 15155</b> | PROFESSIONAL DEVELOPMENT  | \$0.00      |
|                                |          | 24189.1000.53330.1010.043155.0000<br><b>Check #: 15155</b> | PROFESSIONAL DEVELOPMENT  | \$0.00      |
|                                |          | 24189.1000.53330.1010.043170.0000<br><b>Check #: 15155</b> | PROFESSIONAL DEVELOPMENT  | \$1,387.75  |
|                                |          | 24189.1000.53330.1010.043190.0000<br><b>Check #: 15155</b> | PROFESSIONAL DEVELOPMENT  | \$0.00      |
|                                |          |  | Vendor Total:             | \$42,732.10 |
| FERRELLGAS_4803                | 4803     | 11000.2600.54413.0000.043089.0000<br><b>Check #: 15156</b> | BUILD.HEAT-PROPANE BUTANE | \$13,334.53 |
|                                |          |  | Vendor Total:             | \$13,334.53 |
| FIRST BAPTIST CHURCH           | 19490    | 11000.1000.55915.1020.043000.0000<br><b>Check #: 15157</b> | OTHER CONTRACT SERVICES   | \$100.00    |
|                                |          |  | Vendor Total:             | \$100.00    |
| FOLLETT SCHOOL SOLUTIONS, INC. |          | 11000.2200.56118.0600.043091.0000<br><b>Check #: 15158</b> | GEN. SUPPLIES & MATERIALS | \$349.14    |
|                                |          | 24106.1000.56118.2000.043073.0000<br><b>Check #: 15158</b> | GEN. SUPPLIES & MATERIALS | \$388.50    |
|                                |          | 27107.2200.56114.0000.043030.0000<br><b>Check #: 15158</b> | LIBRARY & AUDIO-VISUAL    | \$320.22    |
|                                |          | 27107.2200.56114.0000.043132.0000<br><b>Check #: 15158</b> | LIBRARY & AUDIO-VISUAL    | \$1,646.90  |
|                                |          | 27107.2200.56114.0000.043134.0000<br><b>Check #: 15158</b> | LIBRARY & AUDIO-VISUAL    | \$535.76    |
|                                |          | 27107.2200.56114.0000.043162.0000<br><b>Check #: 15158</b> | LIBRARY & AUDIO-VISUAL    | \$1,815.63  |
|                                |          | 27107.2200.56114.0000.043190.0000<br><b>Check #: 15158</b> | LIBRARY & AUDIO-VISUAL    | \$5,673.31  |
|                                |          |  | Vendor Total:             | \$10,729.46 |



## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1460

04/10/2019

Fiscal Year: 2018-2019

| Vendor Remit Name             | Vendor # | Account                           | Description               | Amount             |
|-------------------------------|----------|-----------------------------------|---------------------------|--------------------|
| FOUR CORNERS WELDING AND GAS  | 7036     | 11000.1000.56118.3000.043100.0000 | GEN. SUPPLIES & MATERIALS | \$23.32            |
|                               |          | <b>Check #: 15159</b>             |                           |                    |
|                               |          | 13000.2700.56118.0000.043000.0000 | GEN SUPPLIES & MATERIALS  | \$162.47           |
|                               |          | <b>Check #: 15159</b>             |                           |                    |
|                               |          | 31701.4000.56118.0799.043930.0000 | GEN. SUPPLIES & MATERIALS | \$168.20           |
|                               |          | <b>Check #: 15159</b>             |                           |                    |
|                               |          |                                   | Vendor Total:             | <u>\$353.99</u>    |
| FOX RUN GOLF COURSE           | 4124     | 11000.1000.55817.9256.043073.0000 | STUDENT TRAVEL            | \$240.00           |
|                               |          | <b>Check #: 15160</b>             |                           |                    |
|                               |          | 11000.1000.55817.9257.043073.0000 | STUDENT TRAVEL            | \$120.00           |
|                               |          | <b>Check #: 15160</b>             |                           |                    |
|                               |          |                                   | Vendor Total:             | <u>\$360.00</u>    |
| FRESH ACQUISITIONS, LLC       |          | 25131.1000.55817.1010.043016.0000 | STUDENT TRAVEL            | \$233.74           |
|                               |          | <b>Check #: 15161</b>             |                           |                    |
|                               |          |                                   | Vendor Total:             | <u>\$233.74</u>    |
| FRONTIER COMMUNICATIONS       | 24384    | 11000.2600.54416.0000.043935.0000 | COMMUNICATIONS            | \$57,301.63        |
|                               |          | <b>Check #: 15162</b>             |                           |                    |
|                               |          |                                   | Vendor Total:             | <u>\$57,301.63</u> |
| GALLUP BUSINESS SYSTEMS       | 6649     | 31701.4000.54315.0000.043138.0170 | M&R BLDG & GROUNDS (SB9)  | \$346.96           |
|                               |          | <b>Check #: 15163</b>             |                           |                    |
|                               |          |                                   | Vendor Total:             | <u>\$346.96</u>    |
| GALLUP COCA COLA BOTTLING CO. |          | 21000.3100.56118.0000.043000.0000 | GEN. SUPPLIES&MATERIALS   | \$280.00           |
|                               |          | <b>Check #: 15164</b>             |                           |                    |
|                               |          |                                   | Vendor Total:             | <u>\$280.00</u>    |
| GALLUP FIRE EXTINGUISHER INC  | 8016     |                                   |                           |                    |

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1460

04/10/2019

Fiscal Year: 2018-2019

| Vendor Remit Name          | Vendor # | Account  | Description                | Amount      |
|----------------------------|----------|--|----------------------------|-------------|
|                            |          | 31701.4000.54315.0799.043930.0000<br><b>Check #: 15165</b> | M&R BLDG & GROUNDS (SB9)   | \$19,773.63 |
|                            |          |  | Vendor Total:              | \$19,773.63 |
| GALLUP LUMBER & SUPPLY     | 99247    | 11000.2600.56118.0170.043155.0000<br><b>Check #: 15166</b> | GEN. SUPPLIES & MATERIALS  | \$620.94    |
|                            |          | 11000.2600.57332.0170.043134.0000<br><b>Check #: 15166</b> | SUP. ASSETS \$5000 OR LESS | \$309.98    |
|                            |          | 12000.2600.56118.0000.043000.0000<br><b>Check #: 15166</b> | GENERAL SUPPLIES & MATER.  | \$870.18    |
|                            |          | 31701.4000.56118.0000.043091.0170<br><b>Check #: 15166</b> | GEN. SUPPLIES & MATERIALS  | \$276.27    |
|                            |          | 31701.4000.56118.0799.043930.0000<br><b>Check #: 15166</b> | GEN. SUPPLIES & MATERIALS  | \$1,818.13  |
|                            |          | 31701.4000.57332.0000.043091.0170<br><b>Check #: 15166</b> | SUP. ASSETS \$5000 OR LESS | \$189.99    |
|                            |          |  | Vendor Total:              | \$4,085.49  |
| GALLUP MCKINLEY CO SCHOOLS | 8030     | 11000.1000.55817.9249.043155.0000<br><b>Check #: 15167</b> | STUDENT TRAVEL             | \$110.00    |
|                            |          | 11000.1000.55817.9252.043064.0000<br><b>Check #: 15167</b> | STUDENT TRAVEL             | \$400.00    |
|                            |          |  | Vendor Total:              | \$510.00    |
| GARDENSWARTZ TEAM SALES    | 20665    | 11000.1000.56118.9253.043145.0000<br><b>Check #: 15168</b> | GEN.SUPPLIES & MATERIALS   | \$2,154.00  |
|                            |          |  | Vendor Total:              | \$2,154.00  |
| GARZA ENTERPRISES          |          | 11000.1000.55817.9253.043073.0000<br><b>Check #: 15169</b> | STUDENT TRAVEL             | \$69.29     |
|                            |          |  | Vendor Total:              | \$69.29     |
| GEORGIANNA DESIDERIO       |          |  |                            |             |

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1460

04/10/2019

Fiscal Year: 2018-2019

| Vendor Remit Name         | Vendor # | Account  | Description               | Amount     |
|---------------------------|----------|--|---------------------------|------------|
|                           |          | 11000.2200.55818.0602.043190.0000<br><b>Check #: 15170</b> | PARENT TRAVEL             | \$82.56    |
|                           |          |  | Vendor Total:             | \$82.56    |
| GLENN'S PASTRIES          | 8094     | 11000.2200.56118.0600.043130.0000<br><b>Check #: 15171</b> | GEN. SUPPLIES & MATERIALS | \$96.00    |
|                           |          |  | Vendor Total:             | \$96.00    |
| GMCS -- FOOD SERVICE      | 8030     | 11000.2200.55915.0600.043138.0000<br><b>Check #: 15172</b> | OTHER CONTRACT SERVICES   | \$2,000.00 |
|                           |          | 25131.2200.56118.0000.043939.0000<br><b>Check #: 15172</b> | GEN. SUPPLIES & MATERIALS | \$100.00   |
|                           |          |  | Vendor Total:             | \$2,100.00 |
| GMCS -- MOTORPOOL         | 8030     | 27149.1000.53330.1017.043000.0000<br><b>Check #: 15173</b> | PROF DEV.                 | \$132.80   |
|                           |          |  | Vendor Total:             | \$132.80   |
| GOMEZ PEST & WEED CONTROL | 283931   | 21000.3100.55915.0000.043000.0000<br><b>Check #: 15174</b> | OTHER CONTRACT SERVICES   | \$216.62   |
|                           |          | 31701.4000.54315.0799.043930.0000<br><b>Check #: 15174</b> | M&R BLDG & GROUNDS (SB9)  | \$1,483.87 |
|                           |          |  | Vendor Total:             | \$1,700.49 |
| GREEN TREE INN            |          | 11000.1000.55817.9262.043055.0000<br><b>Check #: 15175</b> | STUDENT TRAVEL            | \$1,562.48 |
|                           |          |  | Vendor Total:             | \$1,562.48 |
| H & C STARTER             | 2308     | 13000.2700.56216.0000.043000.0000<br><b>Check #: 15176</b> | MAINT. SUPPLIES/PARTS     | \$504.50   |
|                           |          |  | Vendor Total:             | \$504.50   |
| HEATHER GUTIERREZ         |          |  |                           |            |

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1460

04/10/2019

Fiscal Year: 2018-2019

| Vendor Remit Name                  | Vendor # | Account  | Description               | Amount     |
|------------------------------------|----------|--|---------------------------|------------|
|                                    |          | 11000.1000.55819.1010.043975.0000<br><b>Check #: 15177</b> | EMPLOYEE TRAVEL-TEACHERS  | \$92.00    |
|                                    |          |  | Vendor Total:             | \$92.00    |
| HELENA AGRI-ENTERPRISES LLC        | 400566   | 31701.4000.56118.0799.043930.0000<br><b>Check #: 15178</b> | GEN. SUPPLIES & MATERIALS | \$4,992.00 |
|                                    |          |  | Vendor Total:             | \$4,992.00 |
| HERFF JONES                        | 25654    | 11000.1000.56118.1010.043999.0000<br><b>Check #: 15179</b> | GEN.SUPPLIES & MATERIALS  | \$900.32   |
|                                    |          |  | Vendor Total:             | \$900.32   |
| HOLIDAY INN & SUITES PORTALES      |          | 11000.1000.55817.9247.043055.0000<br><b>Check #: 15180</b> | STUDENT TRAVEL            | \$896.48   |
|                                    |          |  | Vendor Total:             | \$896.48   |
| HOLIDAY INN EXPRESS & SUITES_18575 | 18575    | 25131.1000.55817.1010.043016.0000<br><b>Check #: 15181</b> | STUDENT TRAVEL            | \$1,438.36 |
|                                    |          |  | Vendor Total:             | \$1,438.36 |
| HOTEL ARTESIA                      |          | 11000.1000.55817.9246.043055.0000<br><b>Check #: 15182</b> | STUDENT TRAVEL            | \$1,991.52 |
|                                    |          |  | Vendor Total:             | \$1,991.52 |
| HOTEL ENCANTO DE LAS CRUCES        | 4320     | 11000.1000.55817.9253.043075.0000<br><b>Check #: 15183</b> | STUDENT TRAVEL            | \$1,539.36 |
|                                    |          |  | Vendor Total:             | \$1,539.36 |
| JACQUELINE PADILLA                 |          | 13000.2700.55111.0000.043000.0000<br><b>Check #: 15184</b> | TRANS PER-CAPITA FEEDERS  | \$91.00    |
|                                    |          |  | Vendor Total:             | \$91.00    |

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1460

04/10/2019

Fiscal Year: 2018-2019

| Vendor Remit Name              | Vendor # | Account  | Description               | Amount     |
|--------------------------------|----------|--|---------------------------|------------|
| JAEAB RESTAURANT HOLDINGS, LLC |          | 11000.1000.55817.9252.043055.0000<br><b>Check #: 15185</b> | STUDENT TRAVEL            | \$146.67   |
|                                |          | 11000.1000.55817.9252.043145.0000<br><b>Check #: 15185</b> | STUDENT TRAVEL            | \$107.53   |
|                                |          | 11000.1000.55817.9253.043055.0000<br><b>Check #: 15185</b> | STUDENT TRAVEL            | \$118.75   |
|                                |          | 11000.1000.55817.9253.043073.0000<br><b>Check #: 15185</b> | STUDENT TRAVEL            | \$52.44    |
|                                |          | 11000.1000.55817.9253.043145.0000<br><b>Check #: 15185</b> | STUDENT TRAVEL            | \$42.94    |
|                                |          | 11000.1000.55817.9259.043145.0000<br><b>Check #: 15185</b> | STUDENT TRAVEL            | \$29.70    |
|                                |          | 11000.1000.56118.9252.043075.0000<br><b>Check #: 15185</b> | GEN. SUPPLIES & MATERIALS | \$95.59    |
|                                |          |  | Vendor Total:             | \$593.62   |
| JAMES E. SMITH                 |          | 11000.2300.55915.0000.043971.0000<br><b>Check #: 15186</b> | OTHER CONTRACT SERVICES   | \$2,128.75 |
|                                |          |  | Vendor Total:             | \$2,128.75 |
| JEFF TAYLOR                    |          | 24174.1000.53330.3000.043055.0000<br><b>Check #: 15187</b> | PROF DEV.                 | \$1,271.66 |
|                                |          |  | Vendor Total:             | \$1,271.66 |
| JENNIFER PLUMMER               |          | 11000.1000.53330.1010.043145.0000<br><b>Check #: 15188</b> | PROFESSIONAL DEVELOPMENT  | \$28.38    |
|                                |          | 11000.2200.55818.0602.043145.0000<br><b>Check #: 15188</b> | PARENT TRAVEL             | \$113.52   |
|                                |          |  | Vendor Total:             | \$141.90   |
| JENNIFER REDHOUSE              | 10600    | 11000.1000.53330.1020.043138.0000<br><b>Check #: 15189</b> | PROF DEV.                 | \$1,740.90 |

## Gallup-McKinley County School District #1

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Voucher Batch Number: 1460

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Fiscal Year: 2018-2019

| Vendor Remit Name   | Vendor # | Account  | Description              | Amount     |
|---------------------|----------|--|--------------------------|------------|
|                     |          |  | Vendor Total:            | \$1,740.90 |
| JOHN WELLES         |          | 24174.1000.53330.3000.043055.0000<br><b>Check #: 15190</b> | PROF DEV.                | \$1,261.60 |
|                     |          |  | Vendor Total:            | \$1,261.60 |
| JOSHUA STEPNEY      |          | 11000.1000.53330.1010.043075.0000<br><b>Check #: 15191</b> | PROFESSIONAL DEVELOPMENT | \$40.42    |
|                     |          |  | Vendor Total:            | \$40.42    |
| JOTHAM IPPEL        |          | 24106.1000.53330.2000.043177.0000<br><b>Check #: 15192</b> | PROF DEV.                | \$1,451.04 |
|                     |          |  | Vendor Total:            | \$1,451.04 |
| JOY S. CASTANEDA    |          | 11000.1000.53330.1010.043120.0000<br><b>Check #: 15193</b> | PROFESSIONAL DEVELOPMENT | \$24.94    |
|                     |          |  | Vendor Total:            | \$24.94    |
| JRL ENTERPRISES INC | 283026   | 13000.2700.54314.0000.043000.0000<br><b>Check #: 15194</b> | M&R – BUSES              | \$3,031.43 |
|                     |          |  | Vendor Total:            | \$3,031.43 |
| JVANNA HANKS II     | 282419   | 11000.2500.53330.0000.043972.0000<br><b>Check #: 15195</b> | PROF DEV                 | \$78.42    |
|                     |          |  | Vendor Total:            | \$78.42    |
| KAMI MORGAN         |          | 24101.1000.53330.1017.043038.0000<br><b>Check #: 15196</b> | PROFESSIONAL DEVELOPMENT | \$49.88    |
|                     |          |  | Vendor Total:            | \$49.88    |
| KAREN JAMES         |          |  |                          |            |

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

**Voucher Supplement Account Summary**

Voucher Batch Number: 1460

04/10/2019

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| Vendor Remit Name              | Vendor # | Account  | Description               | Amount     |
|--------------------------------|----------|--|---------------------------|------------|
|                                |          | 11000.2500.53330.0000.043972.0000<br><b>Check #: 15197</b> | PROF DEV                  | \$281.80   |
|                                |          |  | Vendor Total:             | \$281.80   |
| KATIE JOE                      | 11341    | 11000.2200.55818.0602.043038.0000<br><b>Check #: 15198</b> | PARENT TRAVEL             | \$199.52   |
|                                |          |  | Vendor Total:             | \$199.52   |
| KENDALL AND SON & K&K CHEMICAL | 6349     | 13000.2700.56118.0000.043000.0000<br><b>Check #: 15199</b> | GEN SUPPLIES & MATERIALS  | \$1,684.50 |
|                                |          |  | Vendor Total:             | \$1,684.50 |
| KGAK                           | 12061    | 11000.2200.55915.0000.043972.0000<br><b>Check #: 15200</b> | OTHER CONTRACT SERVICES   | \$1,009.48 |
|                                |          |  | Vendor Total:             | \$1,009.48 |
| LA QUINTA INN # 6095           |          | 11000.1000.55817.9253.043064.0000<br><b>Check #: 15201</b> | STUDENT TRAVEL            | \$852.20   |
|                                |          |  | Vendor Total:             | \$852.20   |
| LAKESHORE LEARNING MATERIALS   | 13007    | 24101.1000.56118.1011.043141.0000<br><b>Check #: 15202</b> | GEN.SUPPLIES & MATERIALS  | \$445.93   |
|                                |          | 24101.1000.56118.1017.043152.0000<br><b>Check #: 15202</b> | GEN. SUPPLIES & MATERIALS | \$44.99    |
|                                |          | 24106.1000.56118.2000.043034.0000<br><b>Check #: 15202</b> | GEN. SUPPLIES & MATERIALS | \$2,493.04 |
|                                |          | 24106.1000.56118.2000.043152.0000<br><b>Check #: 15202</b> | GEN. SUPPLIES & MATERIALS | \$2,349.66 |
|                                |          | 24106.1000.56118.2000.043177.0000<br><b>Check #: 15202</b> | GEN.SUPPLIES & MATERIALS  | \$1,488.88 |
|                                |          | 24132.1000.56118.1011.043170.0000<br><b>Check #: 15202</b> | GEN. SUPPLIES & MATERIALS | \$251.69   |

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1460

04/10/2019

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| Vendor Remit Name      | Vendor # | Account  | Description                | Amount      |
|------------------------|----------|--|----------------------------|-------------|
|                        |          | 27149.1000.56118.1017.043066.0000<br><b>Check #: 15202</b> | GEN. SUPPLIES & MATERIALS  | \$629.16    |
|                        |          | 27149.1000.56118.1017.043152.0000<br><b>Check #: 15202</b> | GEN. SUPPLIES & MATERIALS  | \$525.31    |
|                        |          | 27149.1000.57332.1017.043038.0000<br><b>Check #: 15202</b> | SUP. ASSETS \$5000 OR LESS | \$2,061.50  |
|                        |          | 28193.2100.56118.0000.043000.0000<br><b>Check #: 15202</b> | GENERAL SUPPLIES & MATER.  | \$601.68    |
|                        |          |  | Vendor Total:              | \$10,891.84 |
| LEONARD ANTHONY        |          | 25131.2200.55915.0000.043939.0000<br><b>Check #: 15203</b> | OTHER CONTRACT SERVICES    | \$500.00    |
|                        |          |  | Vendor Total:              | \$500.00    |
| LORI BOWERS            |          | 11000.1000.53330.1010.043132.0000<br><b>Check #: 15204</b> | PROFESSIONAL DEVELOPMENT   | \$38.70     |
|                        |          |  | Vendor Total:              | \$38.70     |
| LOWES PAY AND SAVE INC | 25822    | 11000.1000.55817.9262.043055.0000<br><b>Check #: 15205</b> | STUDENT TRAVEL             | \$84.11     |
|                        |          | 11000.1000.56118.0170.043073.0000<br><b>Check #: 15205</b> | GEN. SUPPLIES & MATERIALS  | \$124.71    |
|                        |          | 11000.1000.56118.3000.043055.0000<br><b>Check #: 15205</b> | GEN. SUPPLIES & MATERIALS  | \$193.30    |
|                        |          | 11000.2200.56118.0400.043134.0000<br><b>Check #: 15205</b> | GEN. SUPPLIES & MATERIALS  | \$235.05    |
|                        |          | 11000.2200.56118.0600.043130.0000<br><b>Check #: 15205</b> | GEN. SUPPLIES & MATERIALS  | \$83.52     |
|                        |          | 24101.1000.56118.1011.043162.0000<br><b>Check #: 15205</b> | GEN.SUPPLIES & MATERIALS   | \$147.06    |
|                        |          | 24101.2200.56118.0200.043162.0000<br><b>Check #: 15205</b> | GEN. SUPPLIES & MATERIALS  | \$179.40    |



## Gallup-McKinley County School District #1

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| Vendor Remit Name         | Vendor # | Account  | Description               | Amount     |
|---------------------------|----------|--|---------------------------|------------|
|                           |          | 24106.1000.56118.2000.043177.0000<br><b>Check #: 15205</b> | GEN.SUPPLIES & MATERIALS  | \$61.81    |
|                           |          | 25171.2100.56118.0000.043016.0000<br><b>Check #: 15205</b> | GENERAL SUPPLIES & MATER. | \$164.87   |
|                           |          | 28189.2100.56118.0000.043016.0000<br><b>Check #: 15205</b> | GENERAL SUPPLIES & MATER. | \$157.14   |
|                           |          |  | Vendor Total:             | \$1,430.97 |
| LPG ENTERPRISES           | 2726     |  |                           |            |
|                           |          | 11000.1000.55817.9252.043064.0000<br><b>Check #: 15206</b> | STUDENT TRAVEL            | \$115.04   |
|                           |          | 11000.1000.55817.9253.043075.0000<br><b>Check #: 15206</b> | STUDENT TRAVEL            | \$89.16    |
|                           |          | 11000.1000.55817.9256.043073.0000<br><b>Check #: 15206</b> | STUDENT TRAVEL            | \$20.10    |
|                           |          | 11000.1000.55817.9257.043073.0000<br><b>Check #: 15206</b> | STUDENT TRAVEL            | \$20.10    |
|                           |          |  | Vendor Total:             | \$244.40   |
| MARIE CHAMBERLAIN         |          |  |                           |            |
|                           |          | 11000.1000.53330.1010.043164.0000<br><b>Check #: 15207</b> | PROFESSIONAL DEVELOPMENT  | \$24.94    |
|                           |          |  | Vendor Total:             | \$24.94    |
| MARTINEZ MANAGEMENT, INC  | 4917     |  |                           |            |
|                           |          | 11000.1000.55817.9248.043055.0000<br><b>Check #: 15208</b> | STUDENT TRAVEL            | \$25.98    |
|                           |          |  | Vendor Total:             | \$25.98    |
| MARTINEZ SERVICE GROUP NM |          |  |                           |            |
|                           |          | 11000.1000.55817.9249.043130.0000<br><b>Check #: 15209</b> | STUDENT TRAVEL            | \$90.87    |
|                           |          |  | Vendor Total:             | \$90.87    |
| MELANIE VAN DORP          |          |  |                           |            |
|                           |          | 11000.1000.53330.0170.043062.0000<br><b>Check #: 15210</b> | PROFESSIONAL DEVELOPMENT  | \$1,071.97 |

## Gallup-McKinley County School District #1

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Voucher Batch Number: 1460

04/10/2019

Fiscal Year: 2018-2019

| Vendor Remit Name               | Vendor # | Account  | Description              | Amount     |
|---------------------------------|----------|--|--------------------------|------------|
|                                 |          |  | Vendor Total:            | \$1,071.97 |
| MELINDA GRUBER                  |          | 11000.2200.55818.0602.043077.0000<br><b>Check #: 15211</b> | PARENT TRAVEL            | \$51.60    |
|                                 |          |  | Vendor Total:            | \$51.60    |
| MELISSA ASHLEY                  |          | 13000.2700.55111.0000.043000.0000<br><b>Check #: 15212</b> | TRANS PER-CAPITA FEEDERS | \$126.00   |
|                                 |          |  | Vendor Total:            | \$126.00   |
| MELVINA BEGAY                   |          | 24101.1000.53330.1017.043164.0000<br><b>Check #: 15213</b> | PROFESSIONAL DEVELOPMENT | \$24.94    |
|                                 |          |  | Vendor Total:            | \$24.94    |
| MESILLA VALLEY CHRISTIAN SCHOOL |          | 11000.1000.55915.9253.043075.0000<br><b>Check #: 15214</b> | OTHER CONTRACT SERVICES  | \$150.00   |
|                                 |          |  | Vendor Total:            | \$150.00   |
| MICHAEL HYATT                   |          | 11000.2300.53330.0000.043971.0000<br><b>Check #: 15215</b> | PROF DEV                 | \$38.54    |
|                                 |          |  | Vendor Total:            | \$38.54    |
| MILLENNIUM MEDIA                | 16618    | 11000.2200.55915.0000.043972.0000<br><b>Check #: 15216</b> | OTHER CONTRACT SERVICES  | \$1,494.71 |
|                                 |          |  | Vendor Total:            | \$1,494.71 |
| MONICA L. YAZZIE                | 24502    | 11000.1000.53330.1010.043130.0000<br><b>Check #: 15217</b> | PROFESSIONAL DEVELOPMENT | \$42.14    |
|                                 |          | 11000.2200.55818.0602.043130.0000<br><b>Check #: 15217</b> | PARENT TRAVEL            | \$252.84   |
|                                 |          |  | Vendor Total:            | \$294.98   |

## Gallup-McKinley County School District #1

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| Vendor Remit Name                        | Vendor # | Account  | Description                | Amount     |
|--|----------|--|----------------------------|------------|
| MYRTLE J. CAUY AUGUST                    |          | 11000.1000.53330.1010.043100.0000<br><b>Check #: 15218</b> | PROFESSIONAL DEVELOPMENT   | \$41.28    |
|  |          | 11000.2200.55818.0602.043100.0000<br><b>Check #: 15218</b> | PARENT TRAVEL              | \$41.28    |
|  |          |  | Vendor Total:              | \$82.56    |
| NASCO                                    |          | 11000.1000.56118.1013.043145.0000<br><b>Check #: 15219</b> | GEN. SUPPLIES & MATERIALS  | \$0.00     |
|  |          | 11000.1000.56118.1020.043170.0000<br><b>Check #: 15219</b> | GEN.SUPPLIES & MATERIALS   | \$13.56    |
|  |          | 11000.1000.57332.1013.043145.0000<br><b>Check #: 15219</b> | SUP. ASSETS \$5000 OR LESS | \$249.00   |
|  |          |  | Vendor Total:              | \$262.56   |
| NAVAJO TIMES                             | 15098    | 11000.2200.55915.0000.043972.0000<br><b>Check #: 15220</b> | OTHER CONTRACT SERVICES    | \$593.63   |
|  |          |  | Vendor Total:              | \$593.63   |
| NEW MEXICO RURAL ELECTRIC CO-OP ASSOCIAT |          | 11000.2200.55915.0000.043972.0000<br><b>Check #: 15221</b> | OTHER CONTRACT SERVICES    | \$1,514.00 |
|  |          |  | Vendor Total:              | \$1,514.00 |
| NEW MEXICO SCHOOL BOARD ASSOCIATION      | 6443     | 11000.2300.53711.0000.043971.0000<br><b>Check #: 15222</b> | OTHER CHARGES              | \$1,155.00 |
|  |          |  | Vendor Total:              | \$1,155.00 |
| NM ASSOCIATION OF SCHOOL BUSINESS OFFICI | 16639    | 11000.2300.53330.0000.043971.0000<br><b>Check #: 15223</b> | PROF DEV                   | \$425.00   |

## Gallup-McKinley County School District #1

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|-------------------|----------|--|---------------------------|-------------|
|                   |          | 13000.2700.53330.0000.043000.0000<br><b>Check #: 15223</b> | PROFESSIONAL DEVELOPMENT  | \$150.00    |
|                   |          |  | Vendor Total:             | \$575.00    |
| NTUA_15214        | 15214    | 11000.2600.54411.0000.043075.0000<br><b>Check #: 15224</b> | ELECTRICITY               | \$6,003.66  |
|                   |          | 11000.2600.54411.0000.043079.0000<br><b>Check #: 15224</b> | ELECTRICITY               | \$5,724.77  |
|                   |          | 11000.2600.54411.0000.043100.0000<br><b>Check #: 15224</b> | ELECTRICITY               | \$6,311.57  |
|                   |          | 11000.2600.54412.0000.043075.0000<br><b>Check #: 15224</b> | BUILDING HEAT-NATURAL GAS | \$2,556.68  |
|                   |          | 11000.2600.54412.0000.043079.0000<br><b>Check #: 15224</b> | BUILDING HEAT-NATURAL GAS | \$5,521.59  |
|                   |          | 11000.2600.54412.0000.043100.0000<br><b>Check #: 15224</b> | BUILDING HEAT-NATURAL GAS | \$281.12    |
|                   |          | 11000.2600.54415.0000.043075.0000<br><b>Check #: 15224</b> | WATER/SEWAGE              | \$2,817.44  |
|                   |          | 11000.2600.54415.0000.043079.0000<br><b>Check #: 15224</b> | WATER/SEWAGE              | \$392.28    |
|                   |          | 11000.2600.54415.0000.043100.0000<br><b>Check #: 15224</b> | WATER/SEWAGE              | \$944.31    |
|                   |          | 12000.2600.54411.0000.043075.0000<br><b>Check #: 15224</b> | ELECTRICITY               | \$1,254.54  |
|                   |          | 12000.2600.54411.0000.043079.0000<br><b>Check #: 15224</b> | ELECTRICITY               | \$17.17     |
|                   |          | 12000.2600.54412.0000.043075.0000<br><b>Check #: 15224</b> | BUILDING HEAT-NATURAL GAS | \$1,797.76  |
|                   |          | 12000.2600.54415.0000.043079.0000<br><b>Check #: 15224</b> | WATER/SEWAGE              | \$131.76    |
|                   |          |  | Vendor Total:             | \$33,754.65 |
| NTUA_24975        | 24975    |  |                           |             |

## Gallup-McKinley County School District #1

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| Vendor Remit Name                 | Vendor # | Account  | Description               | Amount      |
|-----------------------------------|----------|--|---------------------------|-------------|
|                                   |          | 11000.2600.54412.0000.043038.0000<br><b>Check #: 15225</b> | BUILDING HEAT/NATURAL GAS | \$1,833.38  |
|                                   |          | 11000.2600.54412.0000.043039.0000<br><b>Check #: 15225</b> | BUILDING HEAT/NATURAL GAS | \$5,170.58  |
|                                   |          | 11000.2600.54412.0000.043088.0000<br><b>Check #: 15225</b> | BUILDING HEAT/NATURAL GAS | \$3,083.49  |
|                                   |          | 11000.2600.54415.0000.043038.0000<br><b>Check #: 15225</b> | WATER/SEWAGE              | \$1,543.15  |
|                                   |          | 11000.2600.54415.0000.043088.0000<br><b>Check #: 15225</b> | WATER/SEWAGE              | \$2,831.78  |
|                                   |          | 12000.2600.54412.0000.043039.0000<br><b>Check #: 15225</b> | BUILDING HEAT/NATURAL GAS | \$3,180.68  |
|                                   |          |  | Vendor Total:             | \$17,643.06 |
| O'REILLY AUTO PARTS               |          | 13000.2700.56118.0000.043000.0000<br><b>Check #: 15226</b> | GEN SUPPLIES & MATERIALS  | \$1,909.88  |
|                                   |          | 13000.2700.56216.0000.043000.0000<br><b>Check #: 15226</b> | MAINT. SUPPLIES/PARTS     | \$1,334.94  |
|                                   |          |  | Vendor Total:             | \$3,244.82  |
| OKLAHOMA STATE UNIVERSITY         |          | 11000.1000.55915.1010.043975.0000<br><b>Check #: 15227</b> | OTHER CONTRACT SERVICES   | \$135.00    |
|                                   |          |  | Vendor Total:             | \$135.00    |
| OREGON PROFESSIONAL EDUCATOR FAIR |          | 11000.1000.55915.1010.043975.0000<br><b>Check #: 15228</b> | OTHER CONTRACT SERVICES   | \$860.00    |
|                                   |          |  | Vendor Total:             | \$860.00    |
| ORIENTAL TRADING COMPANY, INC     | 16015    | 11000.1000.56118.0170.043091.0000<br><b>Check #: 15229</b> | GEN. SUPPLIES & MATERIALS | \$495.51    |
|                                   |          | 11000.1000.56118.0170.043152.0000<br><b>Check #: 15229</b> | GEN. SUPPLIES & MATERIALS | \$144.83    |

## Gallup-McKinley County School District #1

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| Vendor Remit Name           | Vendor # | Account  | Description               | Amount     |
|-----------------------------|----------|--|---------------------------|------------|
|                             |          | 11000.2200.56118.0400.043134.0000<br><b>Check #: 15229</b> | GEN. SUPPLIES & MATERIALS | \$1,173.58 |
|                             |          | 11000.2200.56118.0600.043134.0000<br><b>Check #: 15229</b> | GEN. SUPPLIES & MATERIALS | \$458.02   |
|                             |          | 24106.1000.56118.2000.043120.0000<br><b>Check #: 15229</b> | GEN. SUPPLIES & MATERIALS | \$476.47   |
|                             |          |  | Vendor Total:             | \$2,748.41 |
| PALO ALTO INC.              |          | 11000.1000.55817.9249.043089.0000<br><b>Check #: 15230</b> | STUDENT TRAVEL            | \$59.94    |
|                             |          |  | Vendor Total:             | \$59.94    |
| PAND ENT., INC.             |          | 11000.1000.55817.1010.043055.0000<br><b>Check #: 15231</b> | STUDENT TRAVEL            | \$90.79    |
|                             |          | 11000.1000.55817.1010.043073.0000<br><b>Check #: 15231</b> | STUDENT TRAVEL            | \$0.00     |
|                             |          |  | Vendor Total:             | \$90.79    |
| PATRICIA HENRY_28608        | 28608    | 13000.2700.55111.0000.043000.0000<br><b>Check #: 15232</b> | TRANS PER-CAPITA FEEDERS  | \$90.30    |
|                             |          |  | Vendor Total:             | \$90.30    |
| PAULETTA WHITE              | 24772    | 11000.2500.55813.0000.043974.0000<br><b>Check #: 15233</b> | EMP TRAVEL NON-TEACHER    | \$102.02   |
|                             |          |  | Vendor Total:             | \$102.02   |
| PECOS VALLEY PIZZA, INC DBA |          | 11000.1000.55817.9249.043089.0000<br><b>Check #: 15234</b> | STUDENT TRAVEL            | \$90.00    |
|                             |          | 11000.1000.55817.9251.043073.0000<br><b>Check #: 15234</b> | STUDENT TRAVEL            | \$78.81    |
|                             |          | 11000.1000.55817.9253.043064.0000<br><b>Check #: 15234</b> | STUDENT TRAVEL            | \$108.49   |

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1460

04/10/2019

Fiscal Year: 2018-2019

| Vendor Remit Name         | Vendor # | Account  | Description               | Amount     |
|---------------------------|----------|--|---------------------------|------------|
|                           |          | 11000.1000.55817.9255.043073.0000<br><b>Check #: 15234</b> | STUDENT TRAVEL            | \$75.00    |
|                           |          |  | Vendor Total:             | \$352.30   |
| PETER DEFRIES CORPORATION | 286127   | 11000.1000.55817.1010.043055.0000<br><b>Check #: 15235</b> | STUDENT TRAVEL            | \$158.25   |
|                           |          | 11000.1000.55817.1010.043073.0000<br><b>Check #: 15235</b> | STUDENT TRAVEL            | \$0.00     |
|                           |          | 11000.1000.55817.9251.043073.0000<br><b>Check #: 15235</b> | STUDENT TRAVEL            | \$107.25   |
|                           |          | 11000.1000.55817.9253.043064.0000<br><b>Check #: 15235</b> | STUDENT TRAVEL            | \$126.65   |
|                           |          | 11000.1000.55817.9253.043075.0000<br><b>Check #: 15235</b> | STUDENT TRAVEL            | \$139.65   |
|                           |          | 11000.1000.55817.9255.043073.0000<br><b>Check #: 15235</b> | STUDENT TRAVEL            | \$107.00   |
|                           |          | 11000.1000.55817.9259.043145.0000<br><b>Check #: 15235</b> | STUDENT TRAVEL            | \$49.40    |
|                           |          | 25131.1000.55817.1010.043016.0000<br><b>Check #: 15235</b> | STUDENT TRAVEL            | \$188.45   |
|                           |          | 28203.1000.55817.1013.043016.0000<br><b>Check #: 15235</b> | STUDENT TRAVEL            | \$85.30    |
|                           |          |  | Vendor Total:             | \$961.95   |
| POOR BOYS DISCOUNT AUTO   | 17113    | 11000.1000.56118.3000.043130.0000<br><b>Check #: 15236</b> | GEN. SUPPLIES & MATERIALS | \$974.75   |
|                           |          | 13000.2700.56216.0000.043000.0000<br><b>Check #: 15236</b> | MAINT. SUPPLIES/PARTS     | \$1,924.06 |
|                           |          |  | Vendor Total:             | \$2,898.81 |
| PORFIRIO ANTHONY REYNA    |          | 11000.2200.55915.0600.043134.0000<br><b>Check #: 15237</b> | OTHER CONTRACT SERVICES   | \$1,000.00 |
|                           |          |  | Vendor Total:             | \$1,000.00 |

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1460

04/10/2019

Fiscal Year: 2018-2019

| Vendor Remit Name          | Vendor # | Account  | Description                | Amount      |
|----------------------------|----------|--|----------------------------|-------------|
| QUALITY INN WICKENBURG     |          | 11000.1000.55817.9262.043055.0000<br><b>Check #: 15238</b> | STUDENT TRAVEL             | \$1,518.24  |
|                            |          |  | Vendor Total:              | \$1,518.24  |
| QUALITY PARTS CAR QUEST    | 18005    | 11000.2600.56118.0000.043942.0000<br><b>Check #: 15239</b> | GENERAL SUPPLIES & MATER.  | \$732.77    |
|                            |          | 11000.2600.56216.0000.043942.0000<br><b>Check #: 15239</b> | MAINT.SUPPLIES/PARTS       | \$1,327.22  |
|                            |          | 13000.2700.56216.0000.043000.0000<br><b>Check #: 15239</b> | MAINT. SUPPLIES/PARTS      | \$2,543.71  |
|                            |          | 24174.1000.57331.3000.043130.0000<br><b>Check #: 15239</b> | FIXED ASSETS > \$5000 F/A  | \$5,739.99  |
|                            |          | 24174.1000.57332.3000.043130.0000<br><b>Check #: 15239</b> | SUP. ASSETS \$5000 OR LESS | \$4,915.99  |
|                            |          | 31701.4000.56118.0799.043930.0000<br><b>Check #: 15239</b> | GEN. SUPPLIES & MATERIALS  | \$342.57    |
|                            |          |  | Vendor Total:              | \$15,602.25 |
| RACHEL MORRIS              |          | 11000.1000.53330.1010.043162.0000<br><b>Check #: 15240</b> | PROFESSIONAL DEVELOPMENT   | \$27.52     |
|                            |          |  | Vendor Total:              | \$27.52     |
| RAMADA ALBUQUERQUE MIDTOWN |          | 11000.1000.55817.9259.043145.0000<br><b>Check #: 15241</b> | STUDENT TRAVEL             | \$714.88    |
|                            |          |  | Vendor Total:              | \$714.88    |
| RAMAH WATER                | 19019    | 11000.2600.54415.0000.043130.0000<br><b>Check #: 15242</b> | WATER/SEWAGE               | \$22,744.88 |
|                            |          | 11000.2600.54415.0000.043132.0000<br><b>Check #: 15242</b> | WATER/SEWAGE               | \$8,169.82  |
|                            |          |  | Vendor Total:              | \$30,914.70 |



## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1460

04/10/2019

Fiscal Year: 2018-2019

| Vendor Remit Name                  | Vendor # | Account  | Description               | Amount      |
|------------------------------------|----------|--|---------------------------|-------------|
| REALLY GOOD STUFF INC.             | 16708    | 24106.1000.56118.2000.043062.0000<br><b>Check #: 15243</b> | GEN. SUPPLIES & MATERIALS | \$163.92    |
|                                    |          |  | Vendor Total:             | \$163.92    |
| REBECCA SUE SALAS                  |          | 13000.2700.55111.0000.043000.0000<br><b>Check #: 15244</b> | TRANS PER-CAPITA FEEDERS  | \$89.60     |
|                                    |          |  | Vendor Total:             | \$89.60     |
| REBEKAH NEZ                        |          | 11000.2200.55818.0602.043164.0000<br><b>Check #: 15245</b> | PARENT TRAVEL             | \$120.40    |
|                                    |          |  | Vendor Total:             | \$120.40    |
| RHONDA WILLIAMS                    |          | 11000.1000.53330.1010.043134.0000<br><b>Check #: 15246</b> | PROFESSIONAL DEVELOPMENT  | \$6.02      |
|                                    |          | 11000.2200.55818.0602.043034.0000<br><b>Check #: 15246</b> | PARENT TRAVEL             | \$30.10     |
|                                    |          |  | Vendor Total:             | \$36.12     |
| RICO AUTO COMPLEX                  | 5813     | 13000.2700.56118.0000.043000.0000<br><b>Check #: 15247</b> | GEN SUPPLIES & MATERIALS  | \$295.66    |
|                                    |          |  | Vendor Total:             | \$295.66    |
| ROSEBROUGH & FOWLES, P.C.          | 400351   | 11000.2300.53413.0000.043999.0000<br><b>Check #: 15248</b> | LEGAL                     | \$11,031.48 |
|                                    |          |  | Vendor Total:             | \$11,031.48 |
| S4TEACHERS NORTHWEST LLC D/B/A ESS |          | 11000.1000.55915.1010.043999.0000<br><b>Check #: 15249</b> | OTHER CONTRACT SERVICES   | \$65,493.02 |
|                                    |          |  | Vendor Total:             | \$65,493.02 |
| SACRED WIND COMMUNICATIONS         | 282317   |  |                           |             |

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1460

04/10/2019

Fiscal Year: 2018-2019

| Vendor Remit Name   | Vendor # | Account  | Description               | Amount      |
|---------------------|----------|--|---------------------------|-------------|
|                     |          | 11000.2600.54416.0000.043935.0000<br><b>Check #: 15250</b> | COMMUNICATIONS            | \$67,914.43 |
|                     |          |  | Vendor Total:             | \$67,914.43 |
| SANDRA KORISON LEE  |          | 11000.1000.55819.1010.043975.0000<br><b>Check #: 15251</b> | EMPLOYEE TRAVEL-TEACHERS  | \$2,400.98  |
|                     |          | 11000.2500.53330.0000.043975.0000<br><b>Check #: 15251</b> | PROF DEV                  | \$274.08    |
|                     |          |  | Vendor Total:             | \$2,675.06  |
| SARAH HOOK          |          | 24154.1000.53330.1010.043039.0000<br><b>Check #: 15252</b> | PROFESSIONAL DEVELOPMENT  | \$49.88     |
|                     |          |  | Vendor Total:             | \$49.88     |
| SCHOLASTIC INC      | 2909     | 24106.1000.56118.2000.043120.0000<br><b>Check #: 15253</b> | GEN. SUPPLIES & MATERIALS | \$400.00    |
|                     |          | 24109.1000.56118.2000.043177.0000<br><b>Check #: 15253</b> | GEN.SUPPLIES & MATERIALS  | \$906.00    |
|                     |          | 24132.1000.56118.1011.043170.0000<br><b>Check #: 15253</b> | GEN. SUPPLIES & MATERIALS | \$866.49    |
|                     |          |  | Vendor Total:             | \$2,172.49  |
| SCHOOL NURSE SUPPLY | 19941    | 24109.1000.56118.2000.043177.0000<br><b>Check #: 15254</b> | GEN.SUPPLIES & MATERIALS  | \$4,159.78  |
|                     |          | 25147.2100.56118.0000.043089.0000<br><b>Check #: 15254</b> | GEN. SUPPLIES & MATERIALS | \$450.09    |
|                     |          | 25147.2100.56118.0000.043130.0000<br><b>Check #: 15254</b> | GEN. SUPPLIES & MATERIALS | \$514.71    |
|                     |          | 25147.2100.56118.0000.043132.0000<br><b>Check #: 15254</b> | GEN. SUPPLIES & MATERIALS | \$503.07    |
|                     |          | 25147.2100.56118.0000.043174.0000<br><b>Check #: 15254</b> | GEN. SUPPLIES & MATERIALS | \$404.99    |

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1460

04/10/2019

Fiscal Year: 2018-2019

| Vendor Remit Name          | Vendor # | Account  | Description               | Amount     |
|----------------------------|----------|--|---------------------------|------------|
|                            |          | 25147.2100.56118.0000.043400.0000<br><b>Check #: 15254</b> | GEN. SUPPLIES & MATERIALS | \$482.47   |
|                            |          |  | Vendor Total:             | \$6,515.11 |
| SCHOOL SPECIALTY, INC.     | 7755     |  |                           |            |
|                            |          | 11000.1000.56118.9241.043088.0000<br><b>Check #: 15255</b> | GEN.SUPPLIES & MATERIALS  | \$50.24    |
|                            |          | 11000.2400.56118.0170.043152.0000<br><b>Check #: 15255</b> | GEN. SUPPLIES & MATERIALS | \$398.00   |
|                            |          | 24106.1000.56118.2000.043039.0000<br><b>Check #: 15255</b> | GEN. SUPPLIES & MATERIALS | \$1,248.03 |
|                            |          | 24109.1000.56118.2000.043177.0000<br><b>Check #: 15255</b> | GEN.SUPPLIES & MATERIALS  | \$2,533.39 |
|                            |          | 27149.1000.56118.1017.043066.0000<br><b>Check #: 15255</b> | GEN. SUPPLIES & MATERIALS | \$183.50   |
|                            |          |  | Vendor Total:             | \$4,413.16 |
| SHELENE BELINTE            |          |  |                           |            |
|                            |          | 27149.1000.53330.1017.043138.0000<br><b>Check #: 15256</b> | PROFESSIONAL DEVELOPMENT  | \$45.88    |
|                            |          |  | Vendor Total:             | \$45.88    |
| SHERWIN WILLIAMS           | 9868     |  |                           |            |
|                            |          | 11000.2600.56118.0170.043079.0000<br><b>Check #: 15257</b> | GEN. SUPPLIES & MATERIALS | \$133.85   |
|                            |          | 31701.4000.56118.0799.043930.0000<br><b>Check #: 15257</b> | GEN. SUPPLIES & MATERIALS | \$46.34    |
|                            |          |  | Vendor Total:             | \$180.19   |
| SPORTS WORLD               | 19754    |  |                           |            |
|                            |          | 11000.1000.56118.0170.043174.0000<br><b>Check #: 15258</b> | GEN. SUPPLIES & MATERIALS | \$80.00    |
|                            |          |  | Vendor Total:             | \$80.00    |
| STAPLES BUSINESS ADVANTAGE | 24390    |  |                           |            |
|                            |          | 11000.0000.16011.0000.000000.0000<br><b>Check #: 15259</b> | INVENTORIES FOR CONSUMP.  | \$641.75   |

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1460

04/10/2019

Fiscal Year: 2018-2019

| Vendor Remit Name | Vendor # | Account  | Description                | Amount     |
|-------------------|----------|--|----------------------------|------------|
|                   |          | 11000.1000.56118.0170.043064.0000<br><b>Check #: 15259</b> | GEN. SUPPLIES & MATERIALS  | \$1,365.54 |
|                   |          | 11000.1000.56118.0170.043130.0000<br><b>Check #: 15259</b> | GEN. SUPPLIES & MATERIALS  | \$576.29   |
|                   |          | 11000.1000.56118.0170.043145.0000<br><b>Check #: 15259</b> | GEN. SUPPLIES & MATERIALS  | \$391.98   |
|                   |          | 11000.1000.56118.0170.043162.0000<br><b>Check #: 15259</b> | GEN. SUPPLIES & MATERIALS  | \$119.42   |
|                   |          | 11000.1000.56118.0170.043400.0000<br><b>Check #: 15259</b> | GEN. SUPPLIES & MATERIALS  | \$3,931.26 |
|                   |          | 11000.1000.56118.1011.043038.0000<br><b>Check #: 15259</b> | GEN. SUPPLIES & MATERIALS  | \$414.84   |
|                   |          | 11000.1000.56118.1013.043130.0000<br><b>Check #: 15259</b> | GEN. SUPPLIES & MATERIALS  | \$30.19    |
|                   |          | 11000.1000.57332.0170.043162.0000<br><b>Check #: 15259</b> | SUP. ASSETS \$5000 OR LESS | \$0.00     |
|                   |          | 11000.1000.57332.0170.043400.0000<br><b>Check #: 15259</b> | SUP. ASSETS \$5000 OR LESS | \$0.00     |
|                   |          | 11000.2400.53330.0170.043164.0000<br><b>Check #: 15259</b> | PROFESSIONAL DEVELOPMENT   | \$0.00     |
|                   |          | 11000.2400.56118.0170.043066.0000<br><b>Check #: 15259</b> | GEN. SUPPLIES & MATERIALS  | \$1,375.82 |
|                   |          | 11000.2400.56118.0170.043073.0000<br><b>Check #: 15259</b> | GEN. SUPPLIES & MATERIALS  | \$712.25   |
|                   |          | 11000.2400.56118.0170.043075.0000<br><b>Check #: 15259</b> | GEN. SUPPLIES & MATERIALS  | \$1,042.42 |
|                   |          | 11000.2400.56118.0170.043130.0000<br><b>Check #: 15259</b> | GEN. SUPPLIES & MATERIALS  | \$89.47    |
|                   |          | 11000.2400.56118.0170.043132.0000<br><b>Check #: 15259</b> | GEN. SUPPLIES & MATERIALS  | \$178.77   |
|                   |          | 11000.2400.56118.0170.043164.0000<br><b>Check #: 15259</b> | GEN. SUPPLIES & MATERIALS  | \$0.00     |
|                   |          | 11000.2400.56118.0170.043400.0000<br><b>Check #: 15259</b> | GEN. SUPPLIES & MATERIALS  | \$139.58   |

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1460

04/10/2019

Fiscal Year: 2018-2019

| Vendor Remit Name | Vendor # | Account  | Description                | Amount     |
|-------------------|----------|--|----------------------------|------------|
|                   |          | 11000.2400.57332.0170.043073.0170<br><b>Check #: 15259</b> | SUP. ASSETS \$5000 OR LESS | \$246.31   |
|                   |          | 11000.2500.56118.0000.043972.0000<br><b>Check #: 15259</b> | GENERAL SUPPLIES & MAT.    | \$1,878.96 |
|                   |          | 11000.2500.56118.0000.043974.0000<br><b>Check #: 15259</b> | GEN. SUPPLIES & MATERIALS  | \$14.19    |
|                   |          | 11000.2500.56118.0000.043975.0000<br><b>Check #: 15259</b> | GENERAL SUPPLIES & MAT.    | \$1,160.51 |
|                   |          | 11000.2500.56118.0000.043978.0000<br><b>Check #: 15259</b> | GENERAL SUPPLIES & MAT.    | \$159.76   |
|                   |          | 11000.2500.57332.0000.043975.0000<br><b>Check #: 15259</b> | SUP. ASSETS \$5000 OR LESS | \$271.38   |
|                   |          | 24101.1000.56118.1013.043075.0000<br><b>Check #: 15259</b> | GEN.SUPPLIES & MATERIALS   | \$129.89   |
|                   |          | 24101.1000.56118.1013.043145.0000<br><b>Check #: 15259</b> | GEN.SUPPLIES & MATERIALS   | \$299.97   |
|                   |          | 24106.1000.56118.2000.043073.0000<br><b>Check #: 15259</b> | GEN. SUPPLIES & MATERIALS  | \$502.29   |
|                   |          | 24109.1000.56118.2000.043177.0000<br><b>Check #: 15259</b> | GEN.SUPPLIES & MATERIALS   | \$685.92   |
|                   |          | 24193.1000.56118.1010.043120.0000<br><b>Check #: 15259</b> | GEN. SUPPLIES & MATERIALS  | \$525.37   |
|                   |          | 25145.2100.57332.2000.043177.0000<br><b>Check #: 15259</b> | SUP. ASSETS \$5000 OR LESS | \$2,069.99 |
|                   |          | 27149.1000.56118.1017.043062.0000<br><b>Check #: 15259</b> | GEN.SUPPLIES & MATERIALS   | (\$62.72)  |
|                   |          | 27149.1000.57332.1017.043062.0000<br><b>Check #: 15259</b> | SUP. ASSETS \$5000 OR LESS | \$0.00     |
|                   |          | 31701.4000.56118.0000.043062.0170<br><b>Check #: 15259</b> | GEN. SUPPLIES & MATERIALS  | \$0.00     |
|                   |          | 31701.4000.56118.0000.043066.0170<br><b>Check #: 15259</b> | GEN. SUPPLIES & MATERIALS  | \$522.42   |
|                   |          | 31701.4000.56118.0000.043075.0170<br><b>Check #: 15259</b> | GEN. SUPPLIES & MATERIALS  | \$9.95     |

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

**Voucher Supplement Account Summary**

Voucher Batch Number: 1460

04/10/2019

Fiscal Year: 2018-2019

| Vendor Remit Name            | Vendor # | Account  | Description                | Amount      |
|------------------------------|----------|--|----------------------------|-------------|
|                              |          | 31701.4000.57332.0000.043062.0170<br><b>Check #: 15259</b> | SUP. ASSETS \$5000 OR LESS | \$134.69    |
|                              |          |  | Vendor Total:              | \$19,558.46 |
| STAPLES TECHNOLOGY SOLUTIONS | 24390    | 11000.2500.57332.0000.043978.0000<br><b>Check #: 15260</b> | SUP. ASSETS \$5000 OR LESS | \$7,392.39  |
|                              |          | 25147.1000.53330.1010.043978.0000<br><b>Check #: 15260</b> | PROFESSIONAL DEVELOPMENT   | \$9,500.00  |
|                              |          |  | Vendor Total:              | \$16,892.39 |
| STEPHANIE MCGREGOR           |          | 24101.1000.53330.1017.043079.0000<br><b>Check #: 15261</b> | PROFESSIONAL DEVELOPMENT   | \$40.42     |
|                              |          |  | Vendor Total:              | \$40.42     |
| STEVEN G. YODER              |          | 24174.1000.53330.3000.043073.0000<br><b>Check #: 15262</b> | PROFESSIONAL DEVELOPMENT   | \$1,290.00  |
|                              |          |  | Vendor Total:              | \$1,290.00  |
| STUDIO HILL DESIGN LTD       |          | 11000.2300.55915.0000.043971.0000<br><b>Check #: 15263</b> | OTHER CONTRACT SERVICES    | \$3,973.58  |
|                              |          |  | Vendor Total:              | \$3,973.58  |
| SUBWAY OF GRANTS             |          | 11000.1000.55817.9251.043055.0000<br><b>Check #: 15264</b> | STUDENT TRAVEL             | \$48.94     |
|                              |          | 11000.1000.55817.9255.043055.0000<br><b>Check #: 15264</b> | STUDENT TRAVEL             | \$65.77     |
|                              |          |  | Vendor Total:              | \$114.71    |
| SUBWAY OF KIRTLAND           |          | 11000.1000.55817.9253.043055.0000<br><b>Check #: 15265</b> | STUDENT TRAVEL             | \$31.32     |
|                              |          |  | Vendor Total:              | \$31.32     |
| SUMMIT SUBWAY, LLC           |          |  |                            |             |

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1460

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| Vendor Remit Name            | Vendor # | Account  | Description                | Amount      |
|------------------------------|----------|--|----------------------------|-------------|
|                              |          | 11000.1000.55817.9259.043145.0000<br><b>Check #: 15266</b> | STUDENT TRAVEL             | \$83.64     |
|                              |          |  | Vendor Total:              | \$83.64     |
| SUMMIT TRUCK GROUP           | 20187    | 13000.2700.56216.0000.043000.0000<br><b>Check #: 15267</b> | MAINT. SUPPLIES/PARTS      | \$3,466.14  |
|                              |          |  | Vendor Total:              | \$3,466.14  |
| SWEETWATER SOUND INC.        |          | 11000.2500.56118.0000.043972.0000<br><b>Check #: 15268</b> | GENERAL SUPPLIES & MAT.    | \$581.00    |
|                              |          |  | Vendor Total:              | \$581.00    |
| T & T DISTRIBUTING CO., INC. | 21001    | 11000.1000.57332.0170.043055.0000<br><b>Check #: 15269</b> | SUP. ASSETS \$5000 OR LESS | \$1,070.00  |
|                              |          | 11000.2600.56118.0170.043003.0000<br><b>Check #: 15269</b> | GEN. SUPPLIES & MATERIALS  | \$378.74    |
|                              |          | 11000.2600.56118.0170.043055.0000<br><b>Check #: 15269</b> | GEN. SUPPLIES & MATERIALS  | \$164.28    |
|                              |          |  | Vendor Total:              | \$1,613.02  |
| TAC ENERGY                   |          | 13000.2700.56212.0000.043000.0000<br><b>Check #: 15270</b> | DIESEL FUEL                | \$20,490.34 |
|                              |          |  | Vendor Total:              | \$20,490.34 |
| TERESA HOWARD                | 7381     | 11000.1000.53330.1010.043100.0000<br><b>Check #: 15271</b> | PROFESSIONAL DEVELOPMENT   | \$40.42     |
|                              |          |  | Vendor Total:              | \$40.42     |
| THE COMMUNITY PANTRY         | 287222   | 24113.2100.56118.0000.043000.0000<br><b>Check #: 15272</b> | GENERAL SUPPLIES & MATER.  | \$40.00     |
|                              |          |  | Vendor Total:              | \$40.00     |
| THE LIBRARY STORE, INC.      |          |  |                            |             |

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1460

04/10/2019

Fiscal Year: 2018-2019

| Vendor Remit Name            | Vendor # | Account  | Description               | Amount     |
|------------------------------|----------|--|---------------------------|------------|
|                              |          | 24101.1000.56118.1011.043162.0000<br><b>Check #: 15273</b> | GEN.SUPPLIES & MATERIALS  | \$2,298.56 |
|                              |          |  | Vendor Total:             | \$2,298.56 |
| THE READING WAREHOUSE INC.   |          | 24106.1000.56118.2000.043091.0000<br><b>Check #: 15274</b> | GEN. SUPPLIES & MATERIALS | \$134.34   |
|                              |          |  | Vendor Total:             | \$134.34   |
| THERESA FRAIZER              | 400124   | 11000.2500.55813.0000.043972.0000<br><b>Check #: 15275</b> | EMPLOYEE TRAVEL NON-TEACH | \$20.00    |
|                              |          |  | Vendor Total:             | \$20.00    |
| THOMAS MALONE                |          | 24106.1000.53330.2000.043177.0000<br><b>Check #: 15276</b> | PROF DEV.                 | \$836.45   |
|                              |          |  | Vendor Total:             | \$836.45   |
| TINA TORRES                  |          | 13000.2700.55111.0000.043000.0000<br><b>Check #: 15277</b> | TRANS PER-CAPITA FEEDERS  | \$54.60    |
|                              |          |  | Vendor Total:             | \$54.60    |
| TINOOK, INC                  | 3071     | 11000.1000.55817.9249.043075.0000<br><b>Check #: 15278</b> | STUDENT TRAVEL            | \$69.91    |
|                              |          |  | Vendor Total:             | \$69.91    |
| TRI STAR TROPHIES AND AWARDS | 21148    | 11000.1000.56118.9000.043000.0000<br><b>Check #: 15279</b> | GEN.SUPPLIES & MATERIALS  | \$435.35   |
|                              |          | 11000.1000.56118.9249.043003.0000<br><b>Check #: 15279</b> | GEN. SUPPLIES & MATERIALS | \$78.00    |
|                              |          |  | Vendor Total:             | \$513.35   |
| UNIVERSITY ENTERPRISES INC   |          | 11000.1000.55817.9253.043064.0000<br><b>Check #: 15280</b> | STUDENT TRAVEL            | \$90.53    |



## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1460

04/10/2019

Fiscal Year: 2018-2019

| Vendor Remit Name                        | Vendor # | Account  | Description               | Amount      |
|--|----------|--|---------------------------|-------------|
|  |          | 11000.1000.55817.9253.043075.0000<br><b>Check #: 15280</b> | STUDENT TRAVEL            | \$84.30     |
|  |          |  | Vendor Total:             | \$174.83    |
| UNLIMITED TELETHERAPY, LLC               | 6006     | 11000.2100.53212.2000.043177.0000<br><b>Check #: 15281</b> | SPEECH THERAPIST-CONTRACT | \$37,477.66 |
|  |          |  | Vendor Total:             | \$37,477.66 |
| US GAMES                                 | 286014   | 11000.2400.56118.0170.043160.0000<br><b>Check #: 15282</b> | GEN. SUPPLIES & MATERIALS | \$26.24     |
|  |          |  | Vendor Total:             | \$26.24     |
| VALARIE ANTONE                           | 400391   | 11000.1000.53330.1010.043155.0000<br><b>Check #: 15283</b> | PROFESSIONAL DEVELOPMENT  | \$27.52     |
|  |          |  | Vendor Total:             | \$27.52     |
| VICKI KING                               | 6526     | 11000.2200.55818.0602.043160.0000<br><b>Check #: 15284</b> | PARENT TRAVEL             | \$107.50    |
|  |          |  | Vendor Total:             | \$107.50    |
| VIOLA JAMES-WILLIE                       |          | 11000.2200.55818.0602.043162.0000<br><b>Check #: 15285</b> | PARENT TRAVEL             | \$232.20    |
|  |          |  | Vendor Total:             | \$232.20    |
| VOYAGER SOPRIS LEARNING, INC             |          | 24153.1000.53330.0000.043000.0000<br><b>Check #: 15286</b> | PROFESSIONAL DEVELOPMENT  | \$11,550.00 |
|  |          |  | Vendor Total:             | \$11,550.00 |
| WALSH GALLEGOS TREVINO RUSSO & KYLE P.C. |          | 11000.2300.53413.0000.043999.0000<br><b>Check #: 15287</b> | LEGAL                     | \$487.06    |
|  |          |  | Vendor Total:             | \$487.06    |

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1460

04/10/2019

Fiscal Year: 2018-2019

| Vendor Remit Name                           | Vendor # | Account                           | Description                | Amount     |
|---|----------|-----------------------------------|----------------------------|------------|
| WATER CONDITIONING OF GALLUP                | 4209     | 11000.2500.56118.0000.043972.0000 | GENERAL SUPPLIES & MAT.    | \$6.75     |
|   |          | <b>Check #: 15288</b>             |                            |            |
|   |          | 13000.2700.56118.0000.043000.0000 | GEN SUPPLIES & MATERIALS   | \$20.00    |
|   |          | <b>Check #: 15288</b>             |                            |            |
|   |          | 31701.4000.56118.0799.043930.0000 | GEN. SUPPLIES & MATERIALS  | \$37.00    |
|   |          | <b>Check #: 15288</b>             |                            |            |
| Vendor Total:                               |          |                                   |                            | \$63.75    |
| WELLS FARGO COMMERCIAL<br>DISTRIBUTION FINA | 2430     | 11000.1000.57332.0170.043138.0000 | SUP. ASSETS \$5000 OR LESS | \$404.94   |
|   |          | <b>Check #: 15289</b>             |                            |            |
|   |          | 11000.2400.57332.0170.043073.0170 | SUP. ASSETS \$5000 OR LESS | \$574.94   |
|   |          | <b>Check #: 15289</b>             |                            |            |
|   |          | 24101.1000.57332.1011.043138.0000 | SUP. ASSETS \$5000 OR LESS | \$5,721.48 |
|   |          | <b>Check #: 15289</b>             |                            |            |
| Vendor Total:                               |          |                                   |                            | \$6,701.36 |
| WENDY'S OF COLORADO SPRINGS, INC.           |          | 11000.1000.55817.9249.043130.0000 | STUDENT TRAVEL             | \$61.90    |
|   |          | <b>Check #: 15290</b>             |                            |            |
|   |          | 11000.1000.55817.9253.043073.0000 | STUDENT TRAVEL             | \$73.07    |
|   |          | <b>Check #: 15290</b>             |                            |            |
| Vendor Total:                               |          |                                   |                            | \$134.97   |
| WINGATE HIGH SCHOOL                         | 24064    | 11000.1000.55915.9249.043075.0000 | OTHER CONTRACT SERVICES    | \$100.00   |
|   |          | <b>Check #: 15291</b>             |                            |            |
| Vendor Total:                               |          |                                   |                            | \$100.00   |
| WURTH USA INC.                              |          | 13000.2700.56118.0000.043000.0000 | GEN SUPPLIES & MATERIALS   | \$3,851.58 |
|   |          | <b>Check #: 15292</b>             |                            |            |
| Vendor Total:                               |          |                                   |                            | \$3,851.58 |
| XEROX CORP                                  | 25001    |                                   |                            |            |

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1460

04/10/2019

Fiscal Year: 2018-2019

| Vendor Remit Name | Vendor # | Account  | Description                | Amount     |
|-------------------|----------|--|----------------------------|------------|
|                   |          | 11000.1000.54311.0170.043400.0000<br><b>Check #: 15293</b> | M&R FURN/FIX/EQUIP         | \$15.58    |
|                   |          | 11000.1000.54311.1010.043999.0000<br><b>Check #: 15293</b> | M&R FURN/FIX/EQUIP         | \$6,653.67 |
|                   |          | 11000.1000.55915.1013.043400.0750<br><b>Check #: 15293</b> | OTHER CONTRACT SERVICES    | \$0.00     |
|                   |          | 11000.1000.57331.1010.043972.0000<br><b>Check #: 15293</b> | FIXED ASSETS > \$5000 F/A  | \$0.00     |
|                   |          | 11000.1000.57332.1013.043400.0750<br><b>Check #: 15293</b> | SUP. ASSETS \$5000 OR LESS | \$0.00     |
|                   |          | 11000.2500.54311.0000.043972.0000<br><b>Check #: 15293</b> | M & R FURN/FIX/EQUIP       | \$281.32   |
|                   |          | 11000.2500.54311.0000.043999.0000<br><b>Check #: 15293</b> | M & R FURN/FIX/EQUIP       | \$754.02   |
|                   |          | 31701.4000.54315.0000.043003.0170<br><b>Check #: 15293</b> | M&R BLDG & GROUNDS (SB9)   | \$113.49   |
|                   |          | 31701.4000.54315.0000.043016.0170<br><b>Check #: 15293</b> | M&R BLDG & GROUNDS (SB9)   | \$134.58   |
|                   |          | 31701.4000.54315.0000.043030.0170<br><b>Check #: 15293</b> | M&R BLDG & GROUNDS (SB9)   | \$111.87   |
|                   |          | 31701.4000.54315.0000.043039.0170<br><b>Check #: 15293</b> | M&R BLDG & GROUNDS (SB9)   | \$61.71    |
|                   |          | 31701.4000.54315.0000.043075.0170<br><b>Check #: 15293</b> | M&R BLDG & GROUNDS (SB9)   | \$34.69    |
|                   |          | 31701.4000.54315.0000.043077.0170<br><b>Check #: 15293</b> | M&R BLDG & GROUNDS (SB9)   | \$55.82    |
|                   |          | 31701.4000.54315.0000.043174.0170<br><b>Check #: 15293</b> | M&R BLDG & GROUNDS (SB9)   | \$55.01    |
|                   |          | 31701.4000.54315.0000.043190.0170<br><b>Check #: 15293</b> | M&R BLDG & GROUNDS (SB9)   | \$177.62   |
|                   |          | 31701.4000.54315.0799.043930.0000<br><b>Check #: 15293</b> | M&R BLDG & GROUNDS (SB9)   | \$8.70     |
| Vendor Total:     |          |  |                            | \$8,458.08 |

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# Gallup-McKinley County School District #1

## Voucher Supplement Account Summary

Voucher Batch Number: 1460

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| Vendor Remit Name | Vendor # | Account   | Description    | Amount       |
|-------------------|----------|---|----------------|--------------|
|                   |          | 25131.1000.55817.1010.043016.0000<br>Check #: 15294 | STUDENT TRAVEL | \$250.00     |
| Vendor Total:     |          |   |                | \$250.00     |
| Grand Total:      |          |   |                | \$881,394.74 |

End of Report