

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1479

04/24/2019

Fiscal Year: 2018-2019

| Vendor Remit Name     | Vendor # | Account  | Description                | Amount     |
|-----------------------|----------|--|----------------------------|------------|
| A.M. APPLIANCE        | 25353    | 27149.1000.57332.1017.043174.0000<br><b>Check #: 15457</b> | SUP. ASSETS \$5000 OR LESS | \$569.00   |
|                       |          |  | Vendor Total:              | \$569.00   |
| ABQ JOCK SHOP INC.    |          | 11000.1000.56118.9253.043073.0000<br><b>Check #: 15458</b> | GEN.SUPPLIES & MATERIALS   | \$3,270.00 |
|                       |          |  | Vendor Total:              | \$3,270.00 |
| ADAMS + CROW LAW FIRM |          | 11000.2300.53413.0000.043999.0000<br><b>Check #: 15459</b> | LEGAL                      | \$5,746.93 |
|                       |          |  | Vendor Total:              | \$5,746.93 |
| ANABEL BALICAT        |          | 24106.1000.53330.2000.043177.0000<br><b>Check #: 15460</b> | PROF DEV.                  | \$49.88    |
|                       |          |  | Vendor Total:              | \$49.88    |
| ANDREW EGEL           |          | 24106.1000.53330.2000.043177.0000<br><b>Check #: 15461</b> | PROF DEV.                  | \$5,935.95 |
|                       |          |  | Vendor Total:              | \$5,935.95 |
| APEX LEARNING         |          | 24193.1000.53330.1010.043120.0000<br><b>Check #: 15462</b> | PROFESSIONAL DEVELOPMENT   | \$640.50   |
|                       |          | 24193.1000.56113.1010.043120.0000<br><b>Check #: 15462</b> | SOFTWARE                   | \$0.00     |
|                       |          |  | Vendor Total:              | \$640.50   |
| ARBITERPAY            |          | 22025.1000.55915.9000.043000.0000<br><b>Check #: 15463</b> | OTHER CONTRACT SERVICES    | \$3,000.00 |
|                       |          | 22025.1000.55915.9247.043055.0000<br><b>Check #: 15463</b> | OTHER CONTRACT SERVICES    | \$2,000.00 |

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|-------------------------------|----------|--|----------------------------|------------|
|                               |          | 22025.1000.55915.9247.043073.0000<br><b>Check #: 15463</b> | OTHER CONTRACT SERVICES    | \$2,000.00 |
|                               |          | 22025.1000.55915.9248.043073.0000<br><b>Check #: 15463</b> | OTHER CONTRACT SERVICES    | \$1,000.00 |
|                               |          |  | Vendor Total:              | \$8,000.00 |
| AUTOGLASS & CONSTRUCTION, INC | 2397     | 13000.2700.54314.0000.043000.0000<br><b>Check #: 15464</b> | M&R - BUSES                | \$220.00   |
|                               |          |  | Vendor Total:              | \$220.00   |
| AVANT ASSESSMENT, LLC         |          | 11000.1000.56113.4010.043000.0000<br><b>Check #: 15465</b> | SOFTWARE                   | \$227.50   |
|                               |          |  | Vendor Total:              | \$227.50   |
| BEVERLY WADE                  |          | 24106.1000.53330.2000.043177.0000<br><b>Check #: 15466</b> | PROF DEV.                  | \$49.88    |
|                               |          |  | Vendor Total:              | \$49.88    |
| BLAKE'S LOTABURGER LLC        |          | 11000.1000.55817.9249.043145.0000<br><b>Check #: 15467</b> | STUDENT TRAVEL             | \$241.15   |
|                               |          | 11000.1000.55817.9253.043145.0000<br><b>Check #: 15467</b> | STUDENT TRAVEL             | \$98.66    |
|                               |          |  | Vendor Total:              | \$339.81   |
| BSN/SPORT SUPPLY GROUP, INC.  | 3121     | 11000.1000.56118.9247.043073.0000<br><b>Check #: 15468</b> | GEN.SUPPLIES & MATERIALS   | \$1,090.82 |
|                               |          | 11000.1000.57332.9247.043073.0000<br><b>Check #: 15468</b> | SUP. ASSETS \$5000 OR LESS | \$400.00   |
|                               |          |  | Vendor Total:              | \$1,490.82 |
| BUBANY SUPPLY                 |          | 12000.2600.56118.0000.043000.0000<br><b>Check #: 15469</b> | GENERAL SUPPLIES & MATER.  | \$36.45    |

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|--------------------------|----------|--|---------------------------|------------|
|                          |          | 31701.4000.56118.0799.043930.0000<br><b>Check #: 15469</b> | GEN. SUPPLIES & MATERIALS | \$32.57    |
|                          |          |  | Vendor Total:             | \$69.02    |
| BUTLERS OFFICE EQUIPMENT | 3143     |  |                           |            |
|                          |          | 11000.1000.56118.0170.043155.0000<br><b>Check #: 15470</b> | GEN. SUPPLIES & MATERIALS | \$233.47   |
|                          |          | 11000.1000.56118.1010.043160.0000<br><b>Check #: 15470</b> | GEN. SUPPLIES & MATERIALS | \$519.83   |
|                          |          | 11000.2500.54311.0000.043975.0000<br><b>Check #: 15470</b> | M & R FURN/FIX/EQUIP      | \$528.36   |
|                          |          | 11000.2500.56118.0000.043975.0000<br><b>Check #: 15470</b> | GENERAL SUPPLIES & MAT.   | \$791.26   |
|                          |          | 25131.1000.56118.1010.043000.0000<br><b>Check #: 15470</b> | GEN. SUPPLIES & MATERIALS | \$616.62   |
|                          |          | 25184.2500.56118.0000.043000.0000<br><b>Check #: 15470</b> | GEN. SUPPLIES & MATERIALS | \$269.16   |
|                          |          | 25201.2100.56118.0000.043000.0000<br><b>Check #: 15470</b> | GEN. SUPPLIES & MATERIALS | \$1,650.00 |
|                          |          | 28193.2100.56118.0000.043000.0000<br><b>Check #: 15470</b> | GENERAL SUPPLIES & MATER. | \$499.99   |
|                          |          |  | Vendor Total:             | \$5,108.69 |
| CACE                     |          |  |                           |            |
|                          |          | 24154.1000.53330.1010.043002.0000<br><b>Check #: 15471</b> | PROFESSIONAL DEVELOPMENT  | \$8,123.43 |
|                          |          |  | Vendor Total:             | \$8,123.43 |
| CAFE VENTURE COMPANY     |          |  |                           |            |
|                          |          | 11000.1000.55817.9252.043075.0000<br><b>Check #: 15472</b> | STUDENT TRAVEL            | \$127.50   |
|                          |          |  | Vendor Total:             | \$127.50   |
| CARMEN MOFFETT           | 6356     |  |                           |            |
|                          |          | 25131.2500.53330.0000.043000.0000<br><b>Check #: 15473</b> | PROFESSIONAL DEVELOPMENT  | \$30.00    |

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| Vendor Remit Name       | Vendor # | Account  | Description               | Amount      |
|-------------------------|----------|--|---------------------------|-------------|
|                         |          |  | Vendor Total:             | \$30.00     |
| CDW GOVERNMENT, INC.    | 16390    | 25153.2100.56118.2000.043177.0000<br><b>Check #: 15474</b> | GENERAL SUPPLIES & MATER. | \$1,203.96  |
|                         |          |  | Vendor Total:             | \$1,203.96  |
| CENTURY LINK_91155      |          | 11000.2600.54416.0000.043935.0000<br><b>Check #: 15475</b> | COMMUNICATIONS            | \$435.99    |
|                         |          |  | Vendor Total:             | \$435.99    |
| CENTURYLINK_4476        | 4476     | 11000.2600.54416.0000.043935.0000<br><b>Check #: 15476</b> | COMMUNICATIONS            | \$537.28    |
|                         |          |  | Vendor Total:             | \$537.28    |
| CITY ELECTRIC SHOE SHOP | 18132    | 25131.1000.56118.1010.043152.0000<br><b>Check #: 15477</b> | GEN. SUPPLIES & MATERIALS | \$490.43    |
|                         |          |  | Vendor Total:             | \$490.43    |
| CLARA A. BEGAY          |          | 25131.1000.56118.1010.043038.0000<br><b>Check #: 15478</b> | GEN. SUPPLIES & MATERIALS | \$2,880.00  |
|                         |          | 25131.1000.56118.1010.043079.0000<br><b>Check #: 15478</b> | GEN. SUPPLIES & MATERIALS | \$2,400.00  |
|                         |          | 25131.1000.56118.1010.043132.0000<br><b>Check #: 15478</b> | GEN. SUPPLIES & MATERIALS | \$1,560.00  |
|                         |          | 25131.1000.56118.1010.043160.0000<br><b>Check #: 15478</b> | GEN. SUPPLIES & MATERIALS | \$1,920.00  |
|                         |          | 25131.1000.56118.1010.043162.0000<br><b>Check #: 15478</b> | GEN. SUPPLIES & MATERIALS | \$2,820.00  |
|                         |          | 25131.1000.56118.1010.043164.0000<br><b>Check #: 15478</b> | GEN. SUPPLIES & MATERIALS | \$1,800.00  |
|                         |          |  | Vendor Total:             | \$13,380.00 |
| CLARA MILLER            | 19023    |  |                           |             |

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| Vendor Remit Name                       | Vendor # | Account  | Description                | Amount     |
|---|----------|--|----------------------------|------------|
|   |          | 25184.1000.55819.1010.043162.0000<br><b>Check #: 15479</b> | EMPLOYEE TRAVEL-TEACHERS   | \$26.66    |
|   |          |  | Vendor Total:              | \$26.66    |
| CONSOLIDATED ELECTRICAL DISTRIBUTORS, I | 4471     | 31701.4000.56118.0799.043930.0000<br><b>Check #: 15480</b> | GEN. SUPPLIES & MATERIALS  | \$760.15   |
|   |          |  | Vendor Total:              | \$760.15   |
| CONTINENTAL DIVIDE ELECTRIC             | 4180     | 12000.2600.54411.0000.043145.0000<br><b>Check #: 15481</b> | ELECTRICITY                | \$230.61   |
|   |          |  | Vendor Total:              | \$230.61   |
| DAYS INN 4200 RIO RANCHO                |          | 11000.1000.55817.9253.043055.0000<br><b>Check #: 15482</b> | STUDENT TRAVEL             | \$1,012.08 |
|   |          |  | Vendor Total:              | \$1,012.08 |
| DE LA RIVA ENT., INC.                   |          | 11000.1000.55817.9252.043145.0000<br><b>Check #: 15483</b> | STUDENT TRAVEL             | \$117.22   |
|   |          |  | Vendor Total:              | \$117.22   |
| DECKER EQUIPMENT                        | 8468     | 11000.2600.56118.0170.043155.0000<br><b>Check #: 15484</b> | GEN. SUPPLIES & MATERIALS  | \$210.07   |
|   |          | 31701.4000.57332.0000.043064.0170<br><b>Check #: 15484</b> | SUP. ASSETS \$5000 OR LESS | \$1,923.95 |
|   |          |  | Vendor Total:              | \$2,134.02 |
| DELORES BROWN                           | 5048     | 25184.1000.55819.1010.043088.0000<br><b>Check #: 15485</b> | EMPLOYEE TRAVEL-TEACHERS   | \$49.88    |
|   |          |  | Vendor Total:              | \$49.88    |
| DEMCO                                   | 5052     |  |                            |            |

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|--------------------------------|----------|--|----------------------------|------------|
|                                |          | 31701.4000.57332.0000.043100.0170<br><b>Check #: 15486</b> | SUP. ASSETS \$5000 OR LESS | \$811.88   |
|                                |          |  | Vendor Total:              | \$811.88   |
| DOWLING ENTERPRISES            |          | 11000.1000.55817.9252.043075.0000<br><b>Check #: 15487</b> | STUDENT TRAVEL             | \$110.04   |
|                                |          |  | Vendor Total:              | \$110.04   |
| DPC INDUSTRIES, INC.           | 25495    | 31701.4000.56118.0799.043930.0000<br><b>Check #: 15488</b> | GEN. SUPPLIES & MATERIALS  | \$459.98   |
|                                |          |  | Vendor Total:              | \$459.98   |
| E3 DIAGNOSTICS                 |          | 24106.2100.54311.2000.043177.0000<br><b>Check #: 15489</b> | M&R FURN/FIXTR/EQUIP       | \$3,237.00 |
|                                |          |  | Vendor Total:              | \$3,237.00 |
| EASTBAY                        | 20562    | 11000.1000.56118.9252.043055.0000<br><b>Check #: 15490</b> | GEN.SUPPLIES & MATERIALS   | \$1,565.00 |
|                                |          |  | Vendor Total:              | \$1,565.00 |
| EMPOWER EDUCATIONAL CONSULTING |          | 24101.1000.53330.1013.043064.0000<br><b>Check #: 15491</b> | PROF DEV.                  | \$2,775.50 |
|                                |          | 24132.1000.53330.1011.043066.0000<br><b>Check #: 15491</b> | PROFESSIONAL DEVELOPMENT   | \$2,816.13 |
|                                |          | 24154.1000.53330.1010.043000.0000<br><b>Check #: 15491</b> | PROF DEV.                  | \$0.00     |
|                                |          | 24154.1000.53330.1010.043003.0000<br><b>Check #: 15491</b> | PROFESSIONAL DEVELOPMENT   | \$0.00     |
|                                |          | 24154.1000.53330.1010.043016.0000<br><b>Check #: 15491</b> | PROFESSIONAL DEVELOPMENT   | \$0.00     |
|                                |          | 24154.1000.53330.1010.043030.0000<br><b>Check #: 15491</b> | PROFESSIONAL DEVELOPMENT   | \$693.88   |

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|-------------------|----------|--|--------------------------|------------|
|                   |          | 24154.1000.53330.1010.043034.0000<br><b>Check #: 15491</b> | PROFESSIONAL DEVELOPMENT | \$1,387.75 |
|                   |          | 24154.1000.53330.1010.043038.0000<br><b>Check #: 15491</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043039.0000<br><b>Check #: 15491</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043054.0000<br><b>Check #: 15491</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043055.0000<br><b>Check #: 15491</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043062.0000<br><b>Check #: 15491</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043064.0000<br><b>Check #: 15491</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043066.0000<br><b>Check #: 15491</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043073.0000<br><b>Check #: 15491</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043075.0000<br><b>Check #: 15491</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043077.0000<br><b>Check #: 15491</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043079.0000<br><b>Check #: 15491</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043088.0000<br><b>Check #: 15491</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043089.0000<br><b>Check #: 15491</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043091.0000<br><b>Check #: 15491</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043100.0000<br><b>Check #: 15491</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043120.0000<br><b>Check #: 15491</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |

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|-------------------|----------|--|--------------------------|------------|
|                   |          | 24154.1000.53330.1010.043130.0000<br><b>Check #: 15491</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043132.0000<br><b>Check #: 15491</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043134.0000<br><b>Check #: 15491</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043135.0000<br><b>Check #: 15491</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043138.0000<br><b>Check #: 15491</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043145.0000<br><b>Check #: 15491</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043152.0000<br><b>Check #: 15491</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043155.0000<br><b>Check #: 15491</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043160.0000<br><b>Check #: 15491</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043162.0000<br><b>Check #: 15491</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043164.0000<br><b>Check #: 15491</b> | PROFESSIONAL DEVELOPMENT | \$693.88   |
|                   |          | 24154.1000.53330.1010.043170.0000<br><b>Check #: 15491</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043174.0000<br><b>Check #: 15491</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043190.0000<br><b>Check #: 15491</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          |  | Vendor Total:            | \$8,367.14 |
| EXPLORA           | 20942    | 24101.1000.55817.1013.043100.0000<br><b>Check #: 15492</b> | STUDENT TRAVEL           | \$564.00   |
|                   |          |  | Vendor Total:            | \$564.00   |



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|--------------------------------|----------|--|----------------------------|------------|
| FARMINGTON MUNICIPAL           | 4625     | 11000.1000.55915.9249.043073.0000<br><b>Check #: 15493</b> | OTHER CONTRACT SERVICES    | \$100.00   |
|                                |          |  | Vendor Total:              | \$100.00   |
| FERNANDO CELLICION             | 2377     | 25131.1000.55915.1010.043055.0000<br><b>Check #: 15494</b> | OTHER CONTRACT SERVICES    | \$500.00   |
|                                |          |  | Vendor Total:              | \$500.00   |
| FIDENCIA L VALDEZ              |          | 24106.1000.53330.2000.043177.0000<br><b>Check #: 15495</b> | PROF DEV.                  | \$24.94    |
|                                |          |  | Vendor Total:              | \$24.94    |
| FLINN SCIENTIFIC INC.          | 16749    | 11000.1000.56118.1013.043130.0000<br><b>Check #: 15496</b> | GEN. SUPPLIES & MATERIALS  | \$429.66   |
|                                |          |  | Vendor Total:              | \$429.66   |
| FOLLETT SCHOOL SOLUTIONS, INC. |          | 11000.2200.56118.0600.043091.0000<br><b>Check #: 15497</b> | GEN. SUPPLIES & MATERIALS  | \$405.24   |
|                                |          | 24101.2200.56118.0000.043064.0000<br><b>Check #: 15497</b> | GENERAL SUPPLIES & MATER.  | \$557.72   |
|                                |          | 24106.1000.56118.2000.043190.0000<br><b>Check #: 15497</b> | GEN. SUPPLIES & MATERIALS  | \$1,264.37 |
|                                |          |  | Vendor Total:              | \$2,227.33 |
| FOUR CORNERS WELDING AND GAS   | 7036     | 11000.1000.56118.3000.043055.0000<br><b>Check #: 15498</b> | GEN. SUPPLIES & MATERIALS  | \$1,039.08 |
|                                |          | 11000.1000.57332.0170.043055.0000<br><b>Check #: 15498</b> | SUP. ASSETS \$5000 OR LESS | \$446.96   |
|                                |          | 13000.2700.56118.0000.043000.0000<br><b>Check #: 15498</b> | GEN SUPPLIES & MATERIALS   | \$494.70   |

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|--------------------------------|----------|--|---------------------------|------------|
|                                |          | 31701.4000.56118.0799.043930.0000<br><b>Check #: 15498</b> | GEN. SUPPLIES & MATERIALS | \$114.99   |
|                                |          |  | Vendor Total:             | \$2,095.73 |
| FRESH ACQUISITIONS, LLC        |          | 11000.1000.55817.0170.043145.0000<br><b>Check #: 15499</b> | STUDENT TRAVEL            | \$278.69   |
|                                |          |  | Vendor Total:             | \$278.69   |
| GALLUP COCA COLA BOTTLING CO.  |          | 21000.3100.56118.0000.043000.0000<br><b>Check #: 15500</b> | GEN. SUPPLIES&MATERIALS   | \$193.95   |
|                                |          |  | Vendor Total:             | \$193.95   |
| GALLUP FENCE & CONSTRUCTION CO | 8015     | 31700.4000.54315.0799.043930.0000<br><b>Check #: 15501</b> | M&R BLDG AND GROUNDS-SB9  | \$2,064.44 |
|                                |          |  | Vendor Total:             | \$2,064.44 |
| GALLUP LUMBER & SUPPLY         | 99247    | 11000.1000.56118.0170.043055.0000<br><b>Check #: 15502</b> | GEN. SUPPLIES & MATERIALS | \$45.90    |
|                                |          | 11000.2600.56118.0170.043079.0000<br><b>Check #: 15502</b> | GEN. SUPPLIES & MATERIALS | \$23.97    |
|                                |          | 31701.4000.56118.0000.043055.0170<br><b>Check #: 15502</b> | GEN. SUPPLIES & MATERIALS | \$676.44   |
|                                |          | 31701.4000.56118.0799.043930.0000<br><b>Check #: 15502</b> | GEN. SUPPLIES & MATERIALS | \$169.75   |
|                                |          |  | Vendor Total:             | \$916.06   |
| GALLUP MCKINLEY CO SCHOOLS     | 8030     | 11000.1000.55817.9249.043130.0000<br><b>Check #: 15503</b> | STUDENT TRAVEL            | \$370.00   |
|                                |          | 11000.1000.55817.9249.043155.0000<br><b>Check #: 15503</b> | STUDENT TRAVEL            | \$110.00   |
|                                |          | 11000.1000.55817.9252.043064.0000<br><b>Check #: 15503</b> | STUDENT TRAVEL            | \$300.00   |

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1479

04/24/2019

Fiscal Year: 2018-2019

| Vendor Remit Name | Vendor # | Account  | Description               | Amount     |
|-------------------|----------|--|---------------------------|------------|
|                   |          | 11000.1000.55817.9253.043064.0000<br><b>Check #: 15503</b> | STUDENT TRAVEL            | \$100.00   |
|                   |          | 11000.2200.56118.0000.043003.0000<br><b>Check #: 15503</b> | GEN. SUPPLIES & MATERIALS | \$2,428.12 |
|                   |          | 11000.2200.56118.0000.043016.0000<br><b>Check #: 15503</b> | GEN. SUPPLIES & MATERIALS | \$697.06   |
|                   |          | 11000.2200.56118.0000.043030.0000<br><b>Check #: 15503</b> | GEN. SUPPLIES & MATERIALS | \$734.98   |
|                   |          | 11000.2200.56118.0000.043034.0000<br><b>Check #: 15503</b> | GEN. SUPPLIES & MATERIALS | \$696.16   |
|                   |          | 11000.2200.56118.0000.043038.0000<br><b>Check #: 15503</b> | GEN. SUPPLIES & MATERIALS | \$593.36   |
|                   |          | 11000.2200.56118.0000.043039.0000<br><b>Check #: 15503</b> | GEN. SUPPLIES & MATERIALS | \$744.48   |
|                   |          | 11000.2200.56118.0000.043054.0000<br><b>Check #: 15503</b> | GEN. SUPPLIES & MATERIALS | \$1,817.56 |
|                   |          | 11000.2200.56118.0000.043055.0000<br><b>Check #: 15503</b> | GEN. SUPPLIES & MATERIALS | \$2,036.12 |
|                   |          | 11000.2200.56118.0000.043062.0000<br><b>Check #: 15503</b> | GEN. SUPPLIES & MATERIALS | \$545.94   |
|                   |          | 11000.2200.56118.0000.043064.0000<br><b>Check #: 15503</b> | GEN. SUPPLIES & MATERIALS | \$865.82   |
|                   |          | 11000.2200.56118.0000.043066.0000<br><b>Check #: 15503</b> | GEN. SUPPLIES & MATERIALS | \$641.36   |
|                   |          | 11000.2200.56118.0000.043073.0000<br><b>Check #: 15503</b> | GEN. SUPPLIES & MATERIALS | \$2,531.56 |
|                   |          | 11000.2200.56118.0000.043075.0000<br><b>Check #: 15503</b> | GEN. SUPPLIES & MATERIALS | \$983.44   |
|                   |          | 11000.2200.56118.0000.043077.0000<br><b>Check #: 15503</b> | GEN. SUPPLIES & MATERIALS | \$641.36   |
|                   |          | 11000.2200.56118.0000.043079.0000<br><b>Check #: 15503</b> | GEN. SUPPLIES & MATERIALS | \$550.24   |
|                   |          | 11000.2200.56118.0000.043088.0000<br><b>Check #: 15503</b> | GEN. SUPPLIES & MATERIALS | \$829.50   |

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1479

04/24/2019

Fiscal Year: 2018-2019

| Vendor Remit Name | Vendor # | Account  | Description               | Amount     |
|-------------------|----------|--|---------------------------|------------|
|                   |          | 11000.2200.56118.0000.043089.0000<br><b>Check #: 15503</b> | GEN. SUPPLIES & MATERIALS | \$283.56   |
|                   |          | 11000.2200.56118.0000.043091.0000<br><b>Check #: 15503</b> | GEN. SUPPLIES & MATERIALS | \$881.22   |
|                   |          | 11000.2200.56118.0000.043120.0000<br><b>Check #: 15503</b> | GEN. SUPPLIES & MATERIALS | \$881.22   |
|                   |          | 11000.2200.56118.0000.043130.0000<br><b>Check #: 15503</b> | GEN. SUPPLIES & MATERIALS | \$597.66   |
|                   |          | 11000.2200.56118.0000.043132.0000<br><b>Check #: 15503</b> | GEN. SUPPLIES & MATERIALS | \$459.70   |
|                   |          | 11000.2200.56118.0000.043134.0000<br><b>Check #: 15503</b> | GEN. SUPPLIES & MATERIALS | \$794.98   |
|                   |          | 11000.2200.56118.0000.043135.0000<br><b>Check #: 15503</b> | GEN. SUPPLIES & MATERIALS | \$468.30   |
|                   |          | 11000.2200.56118.0000.043138.0000<br><b>Check #: 15503</b> | GEN. SUPPLIES & MATERIALS | \$554.54   |
|                   |          | 11000.2200.56118.0000.043145.0000<br><b>Check #: 15503</b> | GEN. SUPPLIES & MATERIALS | \$1,002.56 |
|                   |          | 11000.2200.56118.0000.043152.0000<br><b>Check #: 15503</b> | GEN. SUPPLIES & MATERIALS | \$554.54   |
|                   |          | 11000.2200.56118.0000.043155.0000<br><b>Check #: 15503</b> | GEN. SUPPLIES & MATERIALS | \$1,074.56 |
|                   |          | 11000.2200.56118.0000.043160.0000<br><b>Check #: 15503</b> | GEN. SUPPLIES & MATERIALS | \$545.94   |
|                   |          | 11000.2200.56118.0000.043162.0000<br><b>Check #: 15503</b> | GEN. SUPPLIES & MATERIALS | \$1,211.88 |
|                   |          | 11000.2200.56118.0000.043170.0000<br><b>Check #: 15503</b> | GEN. SUPPLIES & MATERIALS | \$429.48   |
|                   |          | 11000.2200.56118.0000.043174.0000<br><b>Check #: 15503</b> | GEN. SUPPLIES & MATERIALS | \$983.44   |
|                   |          | 11000.2200.56118.0000.043190.0000<br><b>Check #: 15503</b> | GEN. SUPPLIES & MATERIALS | \$2,750.50 |
|                   |          | 11000.2200.56118.0000.043400.0000<br><b>Check #: 15503</b> | GEN. SUPPLIES & MATERIALS | \$735.88   |

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1479

04/24/2019

Fiscal Year: 2018-2019

| Vendor Remit Name      | Vendor # | Account  | Description               | Amount      |
|------------------------|----------|--|---------------------------|-------------|
|                        |          |  | Vendor Total:             | \$32,427.02 |
| GALLUP SERVICE MART    | 8042     | 11000.2600.56118.0170.043155.0000<br><b>Check #: 15504</b> | GEN. SUPPLIES & MATERIALS | \$58.62     |
|                        |          | 31701.4000.54315.0000.043034.0170<br><b>Check #: 15504</b> | M&R BLDG & GROUNDS (SB9)  | \$222.53    |
|                        |          |  | Vendor Total:             | \$281.15    |
| GERALD HORACEK         |          | 11000.2300.53330.0000.043971.0000<br><b>Check #: 15505</b> | PROF DEV                  | \$167.80    |
|                        |          | 11000.2500.55813.0000.043978.0000<br><b>Check #: 15505</b> | EMP TRAVEL NON-TEACHER    | \$21.01     |
|                        |          |  | Vendor Total:             | \$188.81    |
| GMCS -- MOTORPOOL      | 8030     | 28203.1000.53330.1013.043016.0000<br><b>Check #: 15506</b> | PROFESSIONAL DEVELOPMENT  | \$116.40    |
|                        |          |  | Vendor Total:             | \$116.40    |
| GMCS -- TRANSPORTATION | 8030     | 11000.1000.55817.1010.043055.0000<br><b>Check #: 15507</b> | STUDENT TRAVEL            | \$836.17    |
|                        |          | 11000.1000.55817.1010.043073.0000<br><b>Check #: 15507</b> | STUDENT TRAVEL            | \$669.38    |
|                        |          | 24101.1000.55817.1011.043062.0000<br><b>Check #: 15507</b> | STUDENT TRAVEL            | \$85.00     |
|                        |          | 24189.1000.55817.1010.043170.0000<br><b>Check #: 15507</b> | STUDENT TRAVEL            | \$95.62     |
|                        |          |  | Vendor Total:             | \$1,686.17  |
| GURLEY MOTOR COMPANY   | 8154     | 13000.2700.56216.0000.043000.0000<br><b>Check #: 15508</b> | MAINT. SUPPLIES/PARTS     | \$121.14    |
|                        |          |  | Vendor Total:             | \$121.14    |

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1479

04/24/2019

Fiscal Year: 2018-2019

| Vendor Remit Name                     | Vendor # | Account  | Description              | Amount     |
|---------------------------------------|----------|--|--------------------------|------------|
| HALL ENVIRONMENTAL ANALYSIS LAB, INC. | 5083     | 31701.4000.54315.0799.043930.0000<br><b>Check #: 15509</b> | M&R BLDG & GROUNDS (SB9) | \$539.38   |
|                                       |          |  | Vendor Total:            | \$539.38   |
| HANDWRITING WITHOUT TEARS             | 19995    | 24106.1000.56118.2000.043177.0000<br><b>Check #: 15510</b> | GEN.SUPPLIES & MATERIALS | \$4,311.10 |
|                                       |          |  | Vendor Total:            | \$4,311.10 |
| HESSTON WOODIE                        |          | 27149.1000.53330.1017.043162.0000<br><b>Check #: 15511</b> | PROFESSIONAL DEVELOPMENT | \$316.35   |
|                                       |          |  | Vendor Total:            | \$316.35   |
| HOLIDAY NURSERY                       | 9041     | 24106.1000.56118.2000.043177.0000<br><b>Check #: 15512</b> | GEN.SUPPLIES & MATERIALS | \$42.00    |
|                                       |          |  | Vendor Total:            | \$42.00    |
| IGNACIO SCHOOL DISTRICT               |          | 11000.1000.55915.9249.043064.0000<br><b>Check #: 15513</b> | OTHER CONTRACT SERVICES  | \$235.00   |
|                                       |          |  | Vendor Total:            | \$235.00   |
| JAEAB RESTAURANT HOLDINGS, LLC        |          | 11000.1000.55817.9252.043075.0000<br><b>Check #: 15514</b> | STUDENT TRAVEL           | \$78.21    |
|                                       |          | 11000.1000.55817.9253.043075.0000<br><b>Check #: 15514</b> | STUDENT TRAVEL           | \$67.71    |
|                                       |          |  | Vendor Total:            | \$145.92   |
| JANICE COWBOY                         | 6409     | 25184.1000.55819.1010.043132.0000<br><b>Check #: 15515</b> | EMPLOYEE TRAVEL-TEACHERS | \$38.70    |
|                                       |          |  | Vendor Total:            | \$38.70    |
| JEMEZ MOUNTAIN ELECTRIC COP           | 286899   |  |                          |            |

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1479

04/24/2019

Fiscal Year: 2018-2019

| Vendor Remit Name            | Vendor # | Account  | Description               | Amount     |
|------------------------------|----------|--|---------------------------|------------|
|                              |          | 11000.2600.54411.0000.043089.0000<br><b>Check #: 15516</b> | ELECTRICITY               | \$146.08   |
|                              |          | 12000.2600.54411.0000.043089.0000<br><b>Check #: 15516</b> | ELECTRICITY               | \$760.16   |
|                              |          |  | Vendor Total:             | \$906.24   |
| JJ KELLER & ASSOCIATES, INC. |          | 13000.2700.56118.0000.043000.0000<br><b>Check #: 15517</b> | GEN SUPPLIES & MATERIALS  | \$2,420.32 |
|                              |          |  | Vendor Total:             | \$2,420.32 |
| JRL ENTERPRISES INC          | 283026   | 13000.2700.54314.0000.043000.0000<br><b>Check #: 15518</b> | M&R – BUSES               | \$7,134.05 |
|                              |          |  | Vendor Total:             | \$7,134.05 |
| KACHINA GATEWAY              | 10338    | 13000.2700.56118.0000.043000.0000<br><b>Check #: 15519</b> | GEN SUPPLIES & MATERIALS  | \$70.24    |
|                              |          |  | Vendor Total:             | \$70.24    |
| KAPLAN                       | 12012    | 24106.1000.56118.2000.043062.0000<br><b>Check #: 15520</b> | GEN. SUPPLIES & MATERIALS | \$730.07   |
|                              |          | 24109.1000.56118.2000.043177.0000<br><b>Check #: 15520</b> | GEN.SUPPLIES & MATERIALS  | \$918.24   |
|                              |          | 27149.1000.56118.1017.043174.0000<br><b>Check #: 15520</b> | GEN. SUPPLIES & MATERIALS | \$493.13   |
|                              |          |  | Vendor Total:             | \$2,141.44 |
| KATIE JOE                    | 11341    | 11000.2200.55818.0602.043038.0000<br><b>Check #: 15521</b> | PARENT TRAVEL             | \$99.88    |
|                              |          |  | Vendor Total:             | \$99.88    |
| LAKESHORE LEARNING MATERIALS | 13007    | 11000.1000.56118.0170.043164.0000<br><b>Check #: 15522</b> | GEN. SUPPLIES & MATERIALS | \$98.99    |

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1479

04/24/2019

Fiscal Year: 2018-2019

| Vendor Remit Name      | Vendor # | Account  | Description                | Amount      |
|------------------------|----------|--|----------------------------|-------------|
|                        |          | 11000.1000.56118.4010.043000.0000<br><b>Check #: 15522</b> | GEN.SUPPLIES & MATERIALS   | \$4,954.25  |
|                        |          | 24101.1000.56118.1017.043038.0000<br><b>Check #: 15522</b> | GEN. SUPPLIES & MATERIALS  | \$316.73    |
|                        |          | 24106.1000.56118.2000.043062.0000<br><b>Check #: 15522</b> | GEN. SUPPLIES & MATERIALS  | \$420.70    |
|                        |          | 24132.1000.56113.1011.043170.0000<br><b>Check #: 15522</b> | SOFTWARE                   | \$566.20    |
|                        |          | 27149.1000.56118.1017.043066.0000<br><b>Check #: 15522</b> | GEN. SUPPLIES & MATERIALS  | \$2,894.08  |
|                        |          | 31701.4000.57332.0000.043138.0170<br><b>Check #: 15522</b> | SUP. ASSETS \$5000 OR LESS | \$2,217.30  |
|                        |          |  | Vendor Total:              | \$11,468.25 |
| LARITA TOLEDO_25515    | 25515    | 25184.1000.55819.1010.043120.0000<br><b>Check #: 15523</b> | EMPLOYEE TRAVEL-TEACHERS   | \$24.94     |
|                        |          |  | Vendor Total:              | \$24.94     |
| LEARNING A-Z           | 40168    | 24106.1000.56118.2000.043162.0000<br><b>Check #: 15524</b> | GEN. SUPPLIES & MATERIALS  | \$109.95    |
|                        |          |  | Vendor Total:              | \$109.95    |
| LOWES PAY AND SAVE INC | 25822    | 11000.1000.55817.9262.043055.0000<br><b>Check #: 15525</b> | STUDENT TRAVEL             | \$283.37    |
|                        |          | 24101.2200.56118.0200.043002.0000<br><b>Check #: 15525</b> | GEN. SUPPLIES & MATERIALS  | \$154.29    |
|                        |          | 24101.2200.56118.0200.043152.0000<br><b>Check #: 15525</b> | GEN. SUPPLIES & MATERIALS  | \$118.69    |
|                        |          | 25171.2100.56118.0000.043016.0000<br><b>Check #: 15525</b> | GENERAL SUPPLIES & MATER.  | \$138.79    |
|                        |          |  | Vendor Total:              | \$695.14    |
| LUCINDA KINSEL         | 105586   |  |                            |             |



## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1479

04/24/2019

Fiscal Year: 2018-2019

| Vendor Remit Name         | Vendor # | Account  | Description              | Amount   |
|---------------------------|----------|--|--------------------------|----------|
|                           |          | 25184.1000.55819.1010.043064.0000<br><b>Check #: 15526</b> | EMPLOYEE TRAVEL-TEACHERS | \$24.94  |
| LUCY ANTONE               | 4285     |  | Vendor Total:            | \$24.94  |
|                           |          | 25184.1000.55819.1010.043145.0000<br><b>Check #: 15527</b> | EMPLOYEE TRAVEL-TEACHERS | \$27.52  |
| MARTINEZ SERVICE GROUP NM |          |  | Vendor Total:            | \$27.52  |
|                           |          | 11000.1000.55817.9252.043073.0000<br><b>Check #: 15528</b> | STUDENT TRAVEL           | \$157.98 |
| MARY H. WILSON            |          |  | Vendor Total:            | \$157.98 |
|                           |          | 25184.1000.55819.1010.043079.0000<br><b>Check #: 15529</b> | EMPLOYEE TRAVEL-TEACHERS | \$40.42  |
| MAXINE HALE               |          |  | Vendor Total:            | \$40.42  |
|                           |          | 24106.1000.53330.2000.043177.0000<br><b>Check #: 15530</b> | PROF DEV.                | \$26.66  |
| MAXINE TSOSIE             |          |  | Vendor Total:            | \$26.66  |
|                           |          | 25184.1000.55819.1010.043164.0000<br><b>Check #: 15531</b> | EMPLOYEE TRAVEL-TEACHERS | \$24.94  |
| MERLINDA MARTIN           |          |  | Vendor Total:            | \$24.94  |
|                           |          | 24106.1000.53330.2000.043177.0000<br><b>Check #: 15532</b> | PROF DEV.                | \$49.88  |
| MONICA PRIETO             |          |  | Vendor Total:            | \$49.88  |
|                           |          | 24101.1000.53330.1017.043077.0000<br><b>Check #: 15533</b> | PROFESSIONAL DEVELOPMENT | \$252.66 |
|                           |          |  | Vendor Total:            | \$252.66 |

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1479

04/24/2019

Fiscal Year: 2018-2019

| Vendor Remit Name                               | Vendor # | Account  | Description               | Amount   |
|---|----------|--|---------------------------|----------|
| <b>NASCO</b>                                    |          |  |                           |          |
|   |          | 11000.1000.56118.0170.043155.0000<br><b>Check #: 15534</b> | GEN. SUPPLIES & MATERIALS | \$0.00   |
|   |          | 11000.1000.56118.1013.043155.0000<br><b>Check #: 15534</b> | GEN. SUPPLIES & MATERIALS | \$291.98 |
|   |          | 27149.1000.56118.1017.043034.0000<br><b>Check #: 15534</b> | GEN.SUPPLIES & MATERIALS  | \$242.01 |
|   |          |  | Vendor Total:             | \$533.99 |
| <b>NATIONAL BUSINESS FURNITURE</b>              |          |  |                           |          |
|   |          | 13000.2700.57332.0000.043000.0000<br><b>Check #: 15535</b> | SUP ASSETS \$5000 OR LESS | \$974.00 |
|   |          |  | Vendor Total:             | \$974.00 |
| <b>NATIVE CHILD INC.</b>                        |          |  |                           |          |
|   | 11136    | 25131.1000.56118.1010.043089.0000<br><b>Check #: 15536</b> | GEN. SUPPLIES & MATERIALS | \$126.21 |
|   |          |  | Vendor Total:             | \$126.21 |
| <b>NAVAJO SHOPPING CENTER</b>                   |          |  |                           |          |
|   |          | 25184.1000.56118.1013.043089.0000<br><b>Check #: 15537</b> | GEN. SUPPLIES & MATERIALS | \$299.90 |
|   |          |  | Vendor Total:             | \$299.90 |
| <b>NM ASSOCIATION OF SCHOOL BUSINESS OFFICI</b> |          |  |                           |          |
|   | 16639    | 11000.2500.55813.0000.043978.0000<br><b>Check #: 15538</b> | EMP TRAVEL NON-TEACHER    | \$150.00 |
|   |          |  | Vendor Total:             | \$150.00 |
| <b>NMABE</b>                                    |          |  |                           |          |
|   | 18414    | 27150.1000.53330.1010.043000.0000<br><b>Check #: 15539</b> | PROFESSIONAL DEVELOPMENT  | \$450.00 |
|   |          | 27150.2200.53330.0000.043000.0000<br><b>Check #: 15539</b> | PROFESSIONAL DEVELOPMENT  | \$150.00 |
|   |          |  | Vendor Total:             | \$600.00 |
| <b>NTUA ENV.COMP. &amp; LAB DEPT</b>            |          |  |                           |          |
|   | 15214    |  |                           |          |

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

**Voucher Supplement Account Summary**

Voucher Batch Number: 1479

04/24/2019

Fiscal Year: 2018-2019

| Vendor Remit Name             | Vendor # | Account  | Description               | Amount     |
|-------------------------------|----------|--|---------------------------|------------|
|                               |          | 31701.4000.54315.0799.043930.0000<br><b>Check #: 15540</b> | M&R BLDG & GROUNDS (SB9)  | \$76.32    |
|                               |          |  | Vendor Total:             | \$76.32    |
| O'REILLY AUTO PARTS           |          | 13000.2700.56216.0000.043000.0000<br><b>Check #: 15541</b> | MAINT. SUPPLIES/PARTS     | \$1,268.03 |
|                               |          |  | Vendor Total:             | \$1,268.03 |
| ORIENTAL TRADING COMPANY, INC | 16015    | 24106.1000.56118.2000.043091.0000<br><b>Check #: 15542</b> | GEN. SUPPLIES & MATERIALS | \$144.56   |
|                               |          | 24132.1000.56118.1011.043077.0000<br><b>Check #: 15542</b> | GEN. SUPPLIES & MATERIALS | \$432.34   |
|                               |          | 27149.1000.56118.1017.043152.0000<br><b>Check #: 15542</b> | GEN. SUPPLIES & MATERIALS | \$135.60   |
|                               |          |  | Vendor Total:             | \$712.50   |
| PAMELA LYNN WHITMAN           |          | 11000.2200.55818.0602.043066.0000<br><b>Check #: 15543</b> | PARENT TRAVEL             | \$43.21    |
|                               |          |  | Vendor Total:             | \$43.21    |
| PAMELA TSADIASI               |          | 25184.1000.55819.1010.043132.0000<br><b>Check #: 15544</b> | EMPLOYEE TRAVEL-TEACHERS  | \$38.70    |
|                               |          |  | Vendor Total:             | \$38.70    |
| PAPA JOHNS PIZZA_9598         | 9598     | 11000.1000.56118.0170.043073.0000<br><b>Check #: 15545</b> | GEN. SUPPLIES & MATERIALS | \$226.99   |
|                               |          |  | Vendor Total:             | \$226.99   |
| PECOS VALLEY PIZZA, INC DBA   |          | 11000.1000.55817.9249.043073.0000<br><b>Check #: 15546</b> | STUDENT TRAVEL            | \$312.00   |
|                               |          |  | Vendor Total:             | \$312.00   |
| PERMA BOUND                   | 17068    |  |                           |            |

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1479

04/24/2019

Fiscal Year: 2018-2019

| Vendor Remit Name           | Vendor # | Account  | Description               | Amount     |
|-----------------------------|----------|--|---------------------------|------------|
|                             |          | 27107.2200.56114.0000.043003.0000<br><b>Check #: 15547</b> | LIBRARY & AUDIO-VISUAL    | \$5,890.64 |
|                             |          |  | Vendor Total:             | \$5,890.64 |
| PIEDRA VISTA HIGH SCHOOL    | 285753   | 11000.1000.55915.9249.043039.0000<br><b>Check #: 15548</b> | OTHER CONTRACT SERVICES   | \$100.00   |
|                             |          |  | Vendor Total:             | \$100.00   |
| POOR BOYS DISCOUNT AUTO     | 17113    | 13000.2700.56216.0000.043000.0000<br><b>Check #: 15549</b> | MAINT. SUPPLIES/PARTS     | \$1,630.45 |
|                             |          | 13000.2700.57332.0000.043000.0000<br><b>Check #: 15549</b> | SUP ASSETS \$5000 OR LESS | \$3,900.00 |
|                             |          |  | Vendor Total:             | \$5,530.45 |
| PRESTIGE BOX CORPORATION    | 4484     | 11000.1000.56118.1010.043999.0000<br><b>Check #: 15550</b> | GEN.SUPPLIES & MATERIALS  | \$323.24   |
|                             |          |  | Vendor Total:             | \$323.24   |
| PRINT & FINISHING SOLUTIONS |          | 11000.2500.57331.0000.043972.0000<br><b>Check #: 15551</b> | FIXED ASSETS > \$5000 F/A | \$7,391.50 |
|                             |          |  | Vendor Total:             | \$7,391.50 |
| PRUFROCK PRESS              | 40035    | 25147.1000.56112.1010.043177.0000<br><b>Check #: 15552</b> | OTHER TEXT BOOKS          | \$1,010.46 |
|                             |          | 25147.1000.56118.0000.043177.0000<br><b>Check #: 15552</b> | GEN. SUPPLIES & MATERIALS | \$2,002.66 |
|                             |          |  | Vendor Total:             | \$3,013.12 |
| QUALITY PARTS CAR QUEST     | 18005    | 11000.2600.56216.0000.043942.0000<br><b>Check #: 15553</b> | MAINT.SUPPLIES/PARTS      | \$119.56   |
|                             |          | 13000.2700.56216.0000.043000.0000<br><b>Check #: 15553</b> | MAINT. SUPPLIES/PARTS     | \$590.90   |

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1479

04/24/2019

Fiscal Year: 2018-2019

| Vendor Remit Name                  | Vendor # | Account  | Description               | Amount       |
|------------------------------------|----------|--|---------------------------|--------------|
|                                    |          |  | Vendor Total:             | \$710.46     |
| QUILL                              | 3417     | 11000.1000.56118.0170.043039.0000<br><b>Check #: 15554</b> | GEN. SUPPLIES & MATERIALS | \$173.85     |
|                                    |          |  | Vendor Total:             | \$173.85     |
| RAMAH HIGH SCHOOL                  | 19020    | 11000.1000.55915.9249.043075.0000<br><b>Check #: 15555</b> | OTHER CONTRACT SERVICES   | \$50.00      |
|                                    |          |  | Vendor Total:             | \$50.00      |
| REALLY GOOD STUFF INC.             | 16708    | 24106.1000.56118.2000.043062.0000<br><b>Check #: 15556</b> | GEN. SUPPLIES & MATERIALS | \$43.99      |
|                                    |          |  | Vendor Total:             | \$43.99      |
| RED ROCK SECURITY & PATROL LLC     | 21114    | 22025.1000.55915.9247.043073.0000<br><b>Check #: 15557</b> | OTHER CONTRACT SERVICES   | \$211.21     |
|                                    |          |  | Vendor Total:             | \$211.21     |
| RENAISSANCE LEARNING, INC.         | 2214     | 24106.1000.56113.2000.043177.0000<br><b>Check #: 15558</b> | SOFTWARE                  | \$333,478.01 |
|                                    |          |  | Vendor Total:             | \$333,478.01 |
| RICO AUTO COMPLEX                  | 5813     | 13000.2700.56216.0000.043000.0000<br><b>Check #: 15559</b> | MAINT. SUPPLIES/PARTS     | \$781.96     |
|                                    |          |  | Vendor Total:             | \$781.96     |
| ROBERTS TRUCK CENTER               |          | 13000.2700.56216.0000.043000.0000<br><b>Check #: 15560</b> | MAINT. SUPPLIES/PARTS     | \$3,630.38   |
|                                    |          |  | Vendor Total:             | \$3,630.38   |
| S4TEACHERS NORTHWEST LLC D/B/A ESS |          |  |                           |              |

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1479

04/24/2019

Fiscal Year: 2018-2019

| Vendor Remit Name           | Vendor # | Account  | Description               | Amount       |
|-----------------------------|----------|--|---------------------------|--------------|
|                             |          | 11000.1000.55915.1010.043999.0000<br><b>Check #: 15561</b> | OTHER CONTRACT SERVICES   | \$116,768.83 |
|                             |          |  | Vendor Total:             | \$116,768.83 |
| SALINA BOOKSHELF INC        | 9541     | 25131.1000.56118.1010.043089.0000<br><b>Check #: 15562</b> | GEN. SUPPLIES & MATERIALS | \$409.65     |
|                             |          |  | Vendor Total:             | \$409.65     |
| SAM GOMEZ                   | 4290     | 22025.1000.55915.9000.043000.0000<br><b>Check #: 15563</b> | OTHER CONTRACT SERVICES   | \$412.50     |
|                             |          |  | Vendor Total:             | \$412.50     |
| SANDRA KORISON LEE          |          | 11000.2500.53330.0000.043975.0000<br><b>Check #: 15564</b> | PROF DEV                  | \$236.86     |
|                             |          |  | Vendor Total:             | \$236.86     |
| SANTA FE INDIAN SCHOOL, INC |          | 11000.1000.55915.9252.043064.0000<br><b>Check #: 15565</b> | OTHER CONTRACT SERVICES   | \$200.00     |
|                             |          | 11000.1000.55915.9253.043064.0000<br><b>Check #: 15565</b> | OTHER CONTRACT SERVICES   | \$200.00     |
|                             |          |  | Vendor Total:             | \$400.00     |
| SCHOLASTIC TESTING SERVICE  | 24685    | 25147.1000.56118.0000.043177.0000<br><b>Check #: 15566</b> | GEN. SUPPLIES & MATERIALS | \$1,517.20   |
|                             |          |  | Vendor Total:             | \$1,517.20   |
| SCHOOL NURSE SUPPLY         | 19941    | 11000.1000.56118.9249.043155.0000<br><b>Check #: 15567</b> | GEN.SUPPLIES & MATERIALS  | \$1,361.48   |
|                             |          | 25147.2100.56118.0000.043162.0000<br><b>Check #: 15567</b> | GEN. SUPPLIES & MATERIALS | \$504.13     |
|                             |          |  | Vendor Total:             | \$1,865.61   |
| SCHOOL SPECIALTY, INC.      | 7755     |  |                           |              |

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

**Voucher Supplement Account Summary**

Voucher Batch Number: 1479

04/24/2019

Fiscal Year: 2018-2019

| Vendor Remit Name                        | Vendor # | Account  | Description               | Amount       |
|--|----------|--|---------------------------|--------------|
|  |          | 11000.1000.56118.0170.043134.0000<br><b>Check #: 15568</b> | GEN. SUPPLIES & MATERIALS | \$84.34      |
|  |          | 11000.1000.56118.3000.043155.0000<br><b>Check #: 15568</b> | GEN. SUPPLIES & MATERIALS | \$61.42      |
|  |          | 11000.2400.56118.0170.043134.0000<br><b>Check #: 15568</b> | GEN. SUPPLIES & MATERIALS | \$116.90     |
|  |          | 24101.1000.56118.1011.043134.0000<br><b>Check #: 15568</b> | GEN. SUPPLIES & MATERIALS | \$3,813.03   |
|  |          | 24106.1000.56118.2000.043062.0000<br><b>Check #: 15568</b> | GEN. SUPPLIES & MATERIALS | \$473.04     |
|  |          | 24106.1000.56118.2000.043073.0000<br><b>Check #: 15568</b> | GEN. SUPPLIES & MATERIALS | \$704.31     |
|  |          | 25145.1000.56118.2000.043177.0000<br><b>Check #: 15568</b> | GEN. SUPPLIES & MATERIALS | \$1,372.00   |
|  |          | 27149.1000.56118.1017.043034.0000<br><b>Check #: 15568</b> | GEN.SUPPLIES & MATERIALS  | \$177.26     |
|  |          |  | Vendor Total:             | \$6,802.30   |
| SOUTHWEST FOODSERVICE<br>EXCELLENCE, LLC |          | 21000.3100.55915.0000.043000.0000<br><b>Check #: 15569</b> | OTHER CONTRACT SERVICES   | \$468,829.55 |
|  |          | 21010.3100.55915.0000.043000.0000<br><b>Check #: 15569</b> | OTHER CONTRACT SERVICES   | \$0.00       |
|  |          |  | Vendor Total:             | \$468,829.55 |
| SPORTS UNLIMITED                         |          | 11000.1000.56118.0170.043162.0000<br><b>Check #: 15570</b> | GEN. SUPPLIES & MATERIALS | \$191.50     |
|  |          |  | Vendor Total:             | \$191.50     |
| STAPLES BUSINESS ADVANTAGE               | 24390    | 11000.1000.56118.0170.043003.0000<br><b>Check #: 15571</b> | GEN. SUPPLIES & MATERIALS | \$29.95      |
|  |          | 11000.1000.56118.0170.043039.0000<br><b>Check #: 15571</b> | GEN. SUPPLIES & MATERIALS | \$58.08      |

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1479

04/24/2019

Fiscal Year: 2018-2019

| Vendor Remit Name | Vendor # | Account  | Description                | Amount     |
|-------------------|----------|--|----------------------------|------------|
|                   |          | 11000.1000.56118.0170.043054.0000<br><b>Check #: 15571</b> | GEN. SUPPLIES & MATERIALS  | \$667.50   |
|                   |          | 11000.1000.56118.1010.043999.0000<br><b>Check #: 15571</b> | GEN.SUPPLIES & MATERIALS   | \$298.75   |
|                   |          | 11000.1000.56118.1013.043145.0000<br><b>Check #: 15571</b> | GEN. SUPPLIES & MATERIALS  | \$78.71    |
|                   |          | 11000.1000.57332.0170.043064.0000<br><b>Check #: 15571</b> | SUP. ASSETS \$5000 OR LESS | \$94.99    |
|                   |          | 11000.2200.56118.0170.043064.0000<br><b>Check #: 15571</b> | GEN. SUPPLIES & MATERIALS  | \$1,129.36 |
|                   |          | 11000.2400.56118.0170.043039.0000<br><b>Check #: 15571</b> | GEN. SUPPLIES & MATERIALS  | \$199.70   |
|                   |          | 11000.2400.56118.0170.043073.0000<br><b>Check #: 15571</b> | GEN. SUPPLIES & MATERIALS  | \$288.88   |
|                   |          | 11000.2400.56118.0170.043145.0000<br><b>Check #: 15571</b> | GEN. SUPPLIES & MATERIALS  | \$79.90    |
|                   |          | 11000.2400.56118.0170.043164.0000<br><b>Check #: 15571</b> | GEN. SUPPLIES & MATERIALS  | \$189.09   |
|                   |          | 11000.2400.56118.0170.043400.0000<br><b>Check #: 15571</b> | GEN. SUPPLIES & MATERIALS  | \$6.45     |
|                   |          | 11000.2500.54311.0000.043975.0000<br><b>Check #: 15571</b> | M & R FURN/FIX/EQUIP       | \$506.36   |
|                   |          | 11000.2500.56118.0000.043972.0000<br><b>Check #: 15571</b> | GENERAL SUPPLIES & MAT.    | \$1,108.33 |
|                   |          | 11000.2500.56118.0000.043975.0000<br><b>Check #: 15571</b> | GENERAL SUPPLIES & MAT.    | (\$333.13) |
|                   |          | 11000.2500.57332.0000.043975.0000<br><b>Check #: 15571</b> | SUP. ASSETS \$5000 OR LESS | \$1,899.00 |
|                   |          | 25131.2500.56118.0000.043000.0000<br><b>Check #: 15571</b> | GEN. SUPPLIES & MATERIALS  | \$2,921.83 |
|                   |          | 25145.1000.56118.2000.043177.0000<br><b>Check #: 15571</b> | GEN. SUPPLIES & MATERIALS  | \$1,286.38 |
|                   |          | 25147.2100.56118.0000.043177.0000<br><b>Check #: 15571</b> | GEN. SUPPLIES & MATERIALS  | \$1,221.94 |



## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1479

04/24/2019

Fiscal Year: 2018-2019

| Vendor Remit Name            | Vendor # | Account  | Description                | Amount      |
|------------------------------|----------|--|----------------------------|-------------|
|                              |          | 25147.2100.57332.0000.043177.0000<br><b>Check #: 15571</b> | SUP. ASSETS \$5000 OR LESS | \$3,509.15  |
|                              |          | 27149.1000.56118.1017.043034.0000<br><b>Check #: 15571</b> | GEN.SUPPLIES & MATERIALS   | \$455.31    |
|                              |          |  | Vendor Total:              | \$15,696.53 |
| SUBWAY OF KIRTLAND           |          | 11000.1000.55817.9253.043073.0000<br><b>Check #: 15572</b> | STUDENT TRAVEL             | \$105.96    |
|                              |          |  | Vendor Total:              | \$105.96    |
| SWREC #10                    |          | 24132.1000.53330.1011.043164.0000<br><b>Check #: 15573</b> | PROFESSIONAL DEVELOPMENT   | \$3,900.00  |
|                              |          |  | Vendor Total:              | \$3,900.00  |
| T & R MARKET                 | 21194    | 11000.2200.56118.0600.043055.0000<br><b>Check #: 15574</b> | GEN. SUPPLIES & MATERIALS  | \$194.43    |
|                              |          |  | Vendor Total:              | \$194.43    |
| T & T DISTRIBUTING CO., INC. | 21001    | 11000.2600.56118.0170.043055.0000<br><b>Check #: 15575</b> | GEN. SUPPLIES & MATERIALS  | \$366.38    |
|                              |          | 31701.4000.56118.0000.043120.0170<br><b>Check #: 15575</b> | GEN. SUPPLIES & MATERIALS  | \$160.04    |
|                              |          |  | Vendor Total:              | \$526.42    |
| TAC ENERGY                   |          | 13000.2700.56212.0000.043000.0000<br><b>Check #: 15576</b> | DIESEL FUEL                | \$18,425.69 |
|                              |          |  | Vendor Total:              | \$18,425.69 |
| TALIBAH BEGAY                |          | 25131.1000.55915.1010.043034.0000<br><b>Check #: 15577</b> | OTHER CONTRACT SERVICES    | \$500.00    |
|                              |          | 25131.1000.55915.1010.043055.0000<br><b>Check #: 15577</b> | OTHER CONTRACT SERVICES    | \$500.00    |

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1479

04/24/2019

Fiscal Year: 2018-2019

| Vendor Remit Name              | Vendor # | Account  | Description               | Amount     |
|--------------------------------|----------|--|---------------------------|------------|
|                                |          | 25131.1000.55915.1010.043089.0000<br><b>Check #: 15577</b> | OTHER CONTRACT SERVICES   | \$500.00   |
|                                |          |  | Vendor Total:             | \$1,500.00 |
| THE COMMUNITY PANTRY           | 287222   | 24113.2100.56118.0000.043000.0000<br><b>Check #: 15578</b> | GENERAL SUPPLIES & MATER. | \$80.00    |
|                                |          |  | Vendor Total:             | \$80.00    |
| TIFFANY L. WATSON-PLUMMER      |          | 11000.2200.55818.0602.043174.0000<br><b>Check #: 15579</b> | PARENT TRAVEL             | \$38.09    |
|                                |          |  | Vendor Total:             | \$38.09    |
| TOTAL FUNDS BY HASLER          |          | 11000.2500.56118.0000.043999.0000<br><b>Check #: 15580</b> | GENERAL SUPPLIES & MAT.   | \$2,000.00 |
|                                |          |  | Vendor Total:             | \$2,000.00 |
| TWIN EAGLE RESOURCE MANAGEMENT |          | 11000.2600.54412.0000.043000.0000<br><b>Check #: 15581</b> | BUILDING HEAT-NATURAL GAS | \$4,080.48 |
|                                |          | 11000.2600.54412.0000.043003.0000<br><b>Check #: 15581</b> | BUILDING HEAT-NATURAL GAS | \$1,233.59 |
|                                |          | 11000.2600.54412.0000.043016.0000<br><b>Check #: 15581</b> | BUILDING HEAT-NATURAL GAS | \$1,219.12 |
|                                |          | 11000.2600.54412.0000.043030.0000<br><b>Check #: 15581</b> | BUILDING HEAT-NATURAL GAS | \$1,332.84 |
|                                |          | 11000.2600.54412.0000.043034.0000<br><b>Check #: 15581</b> | BUILDING HEAT-NATURAL GAS | \$1,557.27 |
|                                |          | 11000.2600.54412.0000.043054.0000<br><b>Check #: 15581</b> | BUILDING HEAT-NATURAL GAS | \$1,350.27 |
|                                |          | 11000.2600.54412.0000.043055.0000<br><b>Check #: 15581</b> | BUILDING HEAT-NATURAL GAS | \$6,748.43 |
|                                |          | 11000.2600.54412.0000.043062.0000<br><b>Check #: 15581</b> | BUILDING HEAT-NATURAL GAS | \$571.87   |

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1479

04/24/2019

Fiscal Year: 2018-2019

| Vendor Remit Name | Vendor # | Account  | Description               | Amount      |
|-------------------|----------|--|---------------------------|-------------|
|                   |          | 11000.2600.54412.0000.043066.0000<br><b>Check #: 15581</b> | BUILDING HEAT-NATURAL GAS | \$1,137.81  |
|                   |          | 11000.2600.54412.0000.043073.0000<br><b>Check #: 15581</b> | BUILDING HEAT-NATURAL GAS | \$2,117.07  |
|                   |          | 11000.2600.54412.0000.043077.0000<br><b>Check #: 15581</b> | BUILDING HEAT-NATURAL GAS | \$546.41    |
|                   |          | 11000.2600.54412.0000.043091.0000<br><b>Check #: 15581</b> | BUILDING HEAT-NATURAL GAS | \$2,168.09  |
|                   |          | 11000.2600.54412.0000.043134.0000<br><b>Check #: 15581</b> | BUILDING HEAT-NATURAL GAS | \$782.26    |
|                   |          | 11000.2600.54412.0000.043135.0000<br><b>Check #: 15581</b> | BUILDING HEAT-NATURAL GAS | \$832.09    |
|                   |          | 11000.2600.54412.0000.043138.0000<br><b>Check #: 15581</b> | BUILDING HEAT-NATURAL GAS | \$1,476.81  |
|                   |          | 11000.2600.54412.0000.043145.0000<br><b>Check #: 15581</b> | BUILDING HEAT-NATURAL GAS | \$2,123.21  |
|                   |          | 11000.2600.54412.0000.043152.0000<br><b>Check #: 15581</b> | BUILDING HEAT-NATURAL GAS | \$1,290.85  |
|                   |          | 11000.2600.54412.0000.043155.0000<br><b>Check #: 15581</b> | BUILDING HEAT-NATURAL GAS | \$261.85    |
|                   |          | 11000.2600.54412.0000.043162.0000<br><b>Check #: 15581</b> | BUILDING HEAT-NATURAL GAS | \$1,276.74  |
|                   |          | 11000.2600.54412.0000.043177.0000<br><b>Check #: 15581</b> | BUILDING HEAT-NATURAL GAS | \$498.53    |
|                   |          | 11000.2600.54412.0000.043190.0000<br><b>Check #: 15581</b> | BUILDING HEAT-NATURAL GAS | \$1,696.72  |
|                   |          | 12000.2600.54412.0000.043145.0000<br><b>Check #: 15581</b> | BUILDING HEAT-NATURAL GAS | \$2,222.33  |
|                   |          | 13000.2700.54412.0000.043000.0000<br><b>Check #: 15581</b> | BUILDING HEAT-NATURAL GAS | \$851.87    |
|                   |          |  | Vendor Total:             | \$37,376.51 |
| ULINE             | 40123    | 25171.2100.56118.0000.043016.0000<br><b>Check #: 15582</b> | GENERAL SUPPLIES & MATER. | \$305.10    |

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1479

04/24/2019

Fiscal Year: 2018-2019

| Vendor Remit Name             | Vendor # | Account  | Description                | Amount     |
|-------------------------------|----------|--|----------------------------|------------|
|                               |          |  | Vendor Total:              | \$305.10   |
| UNITED PARCEL SERVICE, INC.   | 10813    | 11000.2500.56118.0000.043999.0000<br><b>Check #: 15583</b> | GENERAL SUPPLIES & MAT.    | \$134.00   |
|                               |          |  | Vendor Total:              | \$134.00   |
| US GAMES                      | 286014   | 11000.1000.56118.9249.043039.0000<br><b>Check #: 15584</b> | GEN.SUPPLIES & MATERIALS   | \$590.70   |
|                               |          | 11000.2400.56118.0170.043160.0000<br><b>Check #: 15584</b> | GEN. SUPPLIES & MATERIALS  | \$335.68   |
|                               |          |  | Vendor Total:              | \$926.38   |
| VALINA HAYDEN                 | 105579   | 25184.1000.55819.1010.043039.0000<br><b>Check #: 15585</b> | EMPLOYEE TRAVEL-TEACHERS   | \$49.88    |
|                               |          |  | Vendor Total:              | \$49.88    |
| VEDA YAZZIE                   | 25787    | 25184.1000.55819.1010.043170.0000<br><b>Check #: 15586</b> | EMPLOYEE TRAVEL-TEACHERS   | \$12.90    |
|                               |          |  | Vendor Total:              | \$12.90    |
| VERIZON WIRELESS              | 22051    | 11000.1000.57332.0170.043400.0000<br><b>Check #: 15587</b> | SUP. ASSETS \$5000 OR LESS | \$0.00     |
|                               |          | 11000.2300.55915.0000.043971.0000<br><b>Check #: 15587</b> | OTHER CONTRACT SERVICES    | \$298.54   |
|                               |          | 11000.2600.54416.0000.043400.0000<br><b>Check #: 15587</b> | COMMUNICATIONS             | \$520.14   |
|                               |          | 11000.2600.54416.0000.043999.0000<br><b>Check #: 15587</b> | COMMUNICATIONS             | \$56.16    |
|                               |          | 28190.1000.55915.1013.043016.0000<br><b>Check #: 15587</b> | OTHER CONTRACT SERVICES    | \$216.70   |
|                               |          |  | Vendor Total:              | \$1,091.54 |
| VISUAL IMPRESSIONS PLUS, INC. | 7355     |  |                            |            |

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

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| Vendor Remit Name                           | Vendor # | Account  | Description                | Amount      |
|---|----------|--|----------------------------|-------------|
|   |          | 21000.3100.56118.0000.043000.0000<br><b>Check #: 15588</b> | GEN. SUPPLIES&MATERIALS    | \$553.90    |
|   |          | 24101.1000.56118.1013.043075.0000<br><b>Check #: 15588</b> | GEN.SUPPLIES & MATERIALS   | \$547.85    |
|   |          |  | Vendor Total:              | \$1,101.75  |
| VWR INTERNATIONAL LLC                       |          | 27168.1000.56118.1010.043030.0000<br><b>Check #: 15589</b> | GEN. SUPPLIES & MATERIALS  | \$0.00      |
|   |          | 27168.1000.57332.1010.043030.0000<br><b>Check #: 15589</b> | SUP. ASSETS \$5000 OR LESS | \$2,317.06  |
|   |          |  | Vendor Total:              | \$2,317.06  |
| WATER CONDITIONING OF GALLUP                | 4209     | 31701.4000.56118.0799.043930.0000<br><b>Check #: 15590</b> | GEN. SUPPLIES & MATERIALS  | \$323.70    |
|   |          |  | Vendor Total:              | \$323.70    |
| WELLS FARGO COMMERCIAL<br>DISTRIBUTION FINA | 2430     | 11000.1000.57332.0170.043055.0000<br><b>Check #: 15591</b> | SUP. ASSETS \$5000 OR LESS | \$9,945.60  |
|   |          | 11000.2500.57332.0000.043975.0000<br><b>Check #: 15591</b> | SUP. ASSETS \$5000 OR LESS | \$597.00    |
|   |          |  | Vendor Total:              | \$10,542.60 |
| WESTED                                      |          | 11000.2200.55915.0000.043000.0000<br><b>Check #: 15592</b> | OTHER CONTRACT SERVICES    | \$37,500.00 |
|   |          |  | Vendor Total:              | \$37,500.00 |
| WESTERN PSYCHOLOGICAL SERVICES<br>(WPS)     | 24034    | 24106.1000.56118.2000.043177.0000<br><b>Check #: 15593</b> | GEN.SUPPLIES & MATERIALS   | \$392.70    |
|   |          |  | Vendor Total:              | \$392.70    |
| WINGATE HIGH SCHOOL                         | 24064    |  |                            |             |

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1479

04/24/2019

Fiscal Year: 2018-2019

| Vendor Remit Name | Vendor # | Account  | Description              | Amount         |
|-------------------|----------|--|--------------------------|----------------|
|                   |          | 11000.1000.55915.9249.043039.0000<br><b>Check #: 15594</b> | OTHER CONTRACT SERVICES  | \$50.00        |
|                   |          | 11000.1000.55915.9249.043089.0000<br><b>Check #: 15594</b> | OTHER CONTRACT SERVICES  | \$50.00        |
|                   |          | 11000.1000.55915.9252.043064.0000<br><b>Check #: 15594</b> | OTHER CONTRACT SERVICES  | \$175.00       |
|                   |          | 11000.1000.55915.9253.043073.0000<br><b>Check #: 15594</b> | OTHER CONTRACT SERVICES  | \$175.00       |
|                   |          |  | Vendor Total:            | \$450.00       |
| XEROX CORP        | 25001    | 11000.2500.55915.0000.043975.0000<br><b>Check #: 15595</b> | OTHER CONTRACT SERVICES  | \$176.61       |
|                   |          | 31701.4000.54315.0000.043134.0170<br><b>Check #: 15595</b> | M&R BLDG & GROUNDS (SB9) | \$89.40        |
|                   |          |  | Vendor Total:            | \$266.01       |
|                   |          |  | Grand Total:             | \$1,249,829.53 |

End of Report