

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
20X EXCAVATION, INC.	282398	31700.4000.54500.0000.043930.0000 <b>Check #: 16360</b>	CONSTRUCTION SERVICES	\$1,353.91
			Vendor Total:	\$1,353.91
4 IMPRINT	20696	11000.2500.56118.0000.043972.0000 <b>Check #: 16361</b>	GENERAL SUPPLIES & MAT.	\$411.11
			Vendor Total:	\$411.11
ABQ HOTEL GROUP LLC		11000.1000.55817.9257.043073.0000 <b>Check #: 16362</b>	STUDENT TRAVEL	\$30.35
			Vendor Total:	\$30.35
ADVANCED TECHNICAL SERVICES	9564	31701.4000.54315.0799.043930.0000 <b>Check #: 16363</b>	M&R BLDG & GROUNDS (SB9)	\$4,863.55
			Vendor Total:	\$4,863.55
AL WERITO		11000.1000.53330.1010.043089.0000 <b>Check #: 16364</b>	PROFESSIONAL DEVELOPMENT	\$88.58
		25184.1000.55819.1010.043089.0000 <b>Check #: 16364</b>	EMPLOYEE TRAVEL-TEACHERS	\$88.58
			Vendor Total:	\$177.16
ALEJANDRO S. RIVERA		11000.1000.53330.1010.043130.0000 <b>Check #: 16365</b>	PROFESSIONAL DEVELOPMENT	\$77.40
			Vendor Total:	\$77.40
ALTHEA MORGAN		11000.1000.53330.1010.043145.0000 <b>Check #: 16366</b>	PROFESSIONAL DEVELOPMENT	\$27.52
			Vendor Total:	\$27.52
AMANDA CLAWSON				

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.53330.1010.043132.0000 <b>Check #: 16367</b>	PROFESSIONAL DEVELOPMENT	\$77.40
AMANDA KEE			Vendor Total:	\$77.40
		11000.1000.53330.1010.043162.0000 <b>Check #: 16368</b>	PROFESSIONAL DEVELOPMENT	\$82.56
AMBER ANTEZ			Vendor Total:	\$82.56
		11000.1000.53330.1010.043170.0000 <b>Check #: 16369</b>	PROFESSIONAL DEVELOPMENT	\$38.70
ANABEL BALICAT			Vendor Total:	\$38.70
		11000.1000.53330.1010.043039.0000 <b>Check #: 16370</b>	PROFESSIONAL DEVELOPMENT	\$149.64
ANDREW YAZZIE			Vendor Total:	\$149.64
		11000.1000.53330.1010.043145.0000 <b>Check #: 16371</b>	PROFESSIONAL DEVELOPMENT	\$55.04
APPLE INC._2336	2336		Vendor Total:	\$55.04
		11000.1000.57332.0170.043120.0000 <b>Check #: 16372</b>	SUP. ASSETS \$5000 OR LESS	\$4,439.70
		11000.2600.57332.0000.043935.0000 <b>Check #: 16372</b>	SUP. ASSETS \$5000 OR LESS	\$1,217.00
		25145.1000.57332.2000.043177.0000 <b>Check #: 16372</b>	SUP. ASSETS \$5000 OR LESS	\$179.00
APRIL BURSON	3951		Vendor Total:	\$5,835.70
		11000.1000.53330.1010.043132.0000 <b>Check #: 16373</b>	PROFESSIONAL DEVELOPMENT	\$116.10
ARETHA MARIANO	400435		Vendor Total:	\$116.10

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.53330.1010.043079.0000 <b>Check #: 16374</b>	PROFESSIONAL DEVELOPMENT	\$121.26
ARLENE LEE			Vendor Total:	\$121.26
		11000.1000.53330.1010.043164.0000 <b>Check #: 16375</b>	PROFESSIONAL DEVELOPMENT	\$49.88
ARLINDA PADILLA			Vendor Total:	\$49.88
		13000.2700.55111.0000.043000.0000 <b>Check #: 16376</b>	TRANS PER-CAPITA FEEDERS	\$35.00
ASHTIN TSOSIE			Vendor Total:	\$35.00
		11000.1000.53330.1010.043164.0000 <b>Check #: 16377</b>	PROFESSIONAL DEVELOPMENT	\$49.88
AURORA R CURTS			Vendor Total:	\$49.88
		11000.1000.53330.1010.043130.0000 <b>Check #: 16378</b>	PROFESSIONAL DEVELOPMENT	\$38.70
BEVERLY WADE			Vendor Total:	\$38.70
		11000.1000.53330.1010.043088.0000 <b>Check #: 16379</b>	PROFESSIONAL DEVELOPMENT	\$149.64
BOATHOUSE ROW SPORTS LTD			Vendor Total:	\$149.64
		22025.1000.57332.9243.043145.0000 <b>Check #: 16380</b>	SUP. ASSETS \$5000 OR LESS	\$1,014.60
BRANDY E. GRAVETT			Vendor Total:	\$1,014.60
		11000.1000.53330.1010.043038.0000 <b>Check #: 16381</b>	PROFESSIONAL DEVELOPMENT	\$99.76
			Vendor Total:	\$99.76

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
BRENDOLYN NATAN	28703	13000.2700.55111.0000.043000.0000 <b>Check #: 16382</b>	TRANS PER-CAPITA FEEDERS	\$297.50
			Vendor Total:	\$297.50
BRIANNA PERIU		11000.1000.53330.1010.043162.0000 <b>Check #: 16383</b>	PROFESSIONAL DEVELOPMENT	\$82.56
			Vendor Total:	\$82.56
BUTLERS OFFICE EQUIPMENT	3143	11000.1000.56118.0170.043030.0000 <b>Check #: 16384</b>	GEN. SUPPLIES & MATERIALS	\$984.72
		11000.1000.56118.0170.043038.0000 <b>Check #: 16384</b>	GEN. SUPPLIES & MATERIALS	\$937.77
		11000.1000.56118.0170.043066.0000 <b>Check #: 16384</b>	GEN. SUPPLIES & MATERIALS	\$464.99
		11000.1000.56118.0170.043091.0000 <b>Check #: 16384</b>	GEN. SUPPLIES & MATERIALS	\$1,204.00
		11000.1000.56118.9249.043145.0000 <b>Check #: 16384</b>	GEN. SUPPLIES & MATERIALS	\$91.08
		11000.2400.56118.0170.043145.0000 <b>Check #: 16384</b>	GEN. SUPPLIES & MATERIALS	\$327.53
		11000.2400.56118.0170.043190.0000 <b>Check #: 16384</b>	GEN. SUPPLIES & MATERIALS	\$2,091.48
		11000.2500.56118.0000.043975.0000 <b>Check #: 16384</b>	GENERAL SUPPLIES & MAT.	\$158.47
		11000.2500.56118.0000.043978.0000 <b>Check #: 16384</b>	GENERAL SUPPLIES & MAT.	\$40.27
		24101.1000.56118.1011.043170.0000 <b>Check #: 16384</b>	GEN. SUPPLIES & MATERIALS	\$257.56
		24189.1000.56118.1010.043002.0000 <b>Check #: 16384</b>	GEN. SUPPLIES & MATERIALS	\$657.00
		25131.1000.56118.1010.043034.0000 <b>Check #: 16384</b>	GEN. SUPPLIES & MATERIALS	\$62.89

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		27149.1000.56118.1017.043038.0000 <b>Check #: 16384</b>	GEN. SUPPLIES & MATERIALS	\$2,102.61
		27149.1000.56118.1017.043062.0000 <b>Check #: 16384</b>	GEN.SUPPLIES & MATERIALS	\$1,327.33
		27149.1000.56118.1017.043077.0000 <b>Check #: 16384</b>	GEN. SUPPLIES & MATERIALS	\$788.93
		28189.2100.56118.0000.043016.0000 <b>Check #: 16384</b>	GENERAL SUPPLIES & MATER.	\$258.93
		28203.1000.56118.1013.043016.0000 <b>Check #: 16384</b>	GEN. SUPPLIES & MATERIALS	\$64.04
			Vendor Total:	\$11,819.60
CANDICE SANDOVAL		11000.1000.53330.1010.043089.0000 <b>Check #: 16385</b>	PROFESSIONAL DEVELOPMENT	\$265.74
			Vendor Total:	\$265.74
CARMELITA BILLIMAN-JAMES		11000.1000.53330.1010.043079.0000 <b>Check #: 16386</b>	PROFESSIONAL DEVELOPMENT	\$40.42
			Vendor Total:	\$40.42
CARMEN FIGUEROA		11000.1000.53330.1010.043170.0000 <b>Check #: 16387</b>	PROFESSIONAL DEVELOPMENT	\$38.70
			Vendor Total:	\$38.70
CAROL DUNKLEY		11000.1000.53330.1010.043164.0000 <b>Check #: 16388</b>	PROFESSIONAL DEVELOPMENT	\$49.88
			Vendor Total:	\$49.88
CARRIE MCGILL		11000.1000.53330.1010.043064.0000 <b>Check #: 16389</b>	PROFESSIONAL DEVELOPMENT	\$74.82
			Vendor Total:	\$74.82
CASSTIEL PILMOORE				

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.53330.1010.043039.0000 <b>Check #: 16390</b>	PROFESSIONAL DEVELOPMENT	\$149.64
			Vendor Total:	\$149.64
CATARI CURLEY		11000.1000.53330.1010.043089.0000 <b>Check #: 16391</b>	PROFESSIONAL DEVELOPMENT	\$265.74
			Vendor Total:	\$265.74
CATHERINE BEGAY	4055	11000.1000.53330.1010.043075.0000 <b>Check #: 16392</b>	PROFESSIONAL DEVELOPMENT	\$40.42
		25184.1000.55819.1010.043000.0000 <b>Check #: 16392</b>	EMPLOYEE TRAVEL-TEACHERS	\$121.26
			Vendor Total:	\$161.68
CDW GOVERNMENT, INC.	16390	11000.2500.56118.0000.043975.0000 <b>Check #: 16393</b>	GENERAL SUPPLIES & MAT.	\$154.00
			Vendor Total:	\$154.00
CECELIA MILES	28100	13000.2700.55111.0000.043000.0000 <b>Check #: 16394</b>	TRANS PER-CAPITA FEEDERS	\$51.52
			Vendor Total:	\$51.52
CHARLEY JOHNSON	29214	13000.2700.55111.0000.043000.0000 <b>Check #: 16395</b>	TRANS PER-CAPITA FEEDERS	\$33.60
			Vendor Total:	\$33.60
CHARLOTTE J. WATCHMAN	104673	11000.1000.53330.1010.043039.0000 <b>Check #: 16396</b>	PROFESSIONAL DEVELOPMENT	\$149.64
			Vendor Total:	\$149.64
CHARMAYNE HUNT-NEZ	5029	11000.1000.53330.1010.043079.0000 <b>Check #: 16397</b>	PROFESSIONAL DEVELOPMENT	\$121.26

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$121.26
CHARMAYNE SMITH		11000.1000.53330.1010.043170.0000 <b>Check #: 16398</b>	PROFESSIONAL DEVELOPMENT	\$38.70
			Vendor Total:	\$38.70
CHICK-FIL-A MONTGOMERY & SAN MATEO		26214.1000.55817.1013.043145.0000 <b>Check #: 16399</b>	STUDENT TRAVEL	\$39.78
			Vendor Total:	\$39.78
CHRISTIN GALLUCCIO		11000.1000.53330.1010.043162.0000 <b>Check #: 16400</b>	PROFESSIONAL DEVELOPMENT	\$27.52
			Vendor Total:	\$27.52
CHRISTINA MILLER		11000.1000.53330.1010.043164.0000 <b>Check #: 16401</b>	PROFESSIONAL DEVELOPMENT	\$74.82
			Vendor Total:	\$74.82
CHRISTINE SMITH		11000.1000.53330.1010.043038.0000 <b>Check #: 16402</b>	PROFESSIONAL DEVELOPMENT	\$149.64
			Vendor Total:	\$149.64
CHRISTOPHER L. MURPHY	4699	11000.1000.53330.1010.043088.0000 <b>Check #: 16403</b>	PROFESSIONAL DEVELOPMENT	\$149.64
			Vendor Total:	\$149.64
CHRISTOPHER MONTOYA		11000.1000.53330.1010.043145.0000 <b>Check #: 16404</b>	PROFESSIONAL DEVELOPMENT	\$82.56
			Vendor Total:	\$82.56
CHRISTOPHER PINEO				

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.53330.1010.043064.0000 <b>Check #: 16405</b>	PROFESSIONAL DEVELOPMENT	\$74.82
			Vendor Total:	\$74.82
CLAIRE MASCARENAZ		11000.1000.53330.1010.043155.0000 <b>Check #: 16406</b>	PROFESSIONAL DEVELOPMENT	\$82.56
			Vendor Total:	\$82.56
CLARA MILLER	19023	25184.1000.55819.1010.043000.0000 <b>Check #: 16407</b>	EMPLOYEE TRAVEL-TEACHERS	\$79.98
			Vendor Total:	\$79.98
CLYDE PACE	287251	11000.1000.53330.1010.043088.0000 <b>Check #: 16408</b>	PROFESSIONAL DEVELOPMENT	\$149.64
			Vendor Total:	\$149.64
COLLEGE BOARD	19380	11000.1000.55915.1010.043039.0000 <b>Check #: 16409</b>	OTHER CONTRACT SERVICES	\$0.00
		11000.1000.55915.1010.043055.0000 <b>Check #: 16409</b>	OTHER CONTRACT SERVICES	\$0.00
		11000.1000.55915.1010.043064.0000 <b>Check #: 16409</b>	OTHER CONTRACT SERVICES	\$0.00
		11000.1000.55915.1010.043073.0000 <b>Check #: 16409</b>	OTHER CONTRACT SERVICES	\$4,353.00
		11000.1000.55915.1010.043145.0000 <b>Check #: 16409</b>	OTHER CONTRACT SERVICES	\$0.00
			Vendor Total:	\$4,353.00
COMMUNITY PRODUCTS LLC	19076	24106.1000.57332.2000.043177.0000 <b>Check #: 16410</b>	SUP. ASSETS \$5000 OR LESS	\$18,804.00
			Vendor Total:	\$18,804.00
CONTINENTAL DIVIDE ELECTRIC	4180			



## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.54411.0000.043038.0000 <b>Check #: 16411</b>	ELECTRICITY	\$361.60
		11000.2600.54411.0000.043039.0000 <b>Check #: 16411</b>	ELECTRICITY	\$204.93
		11000.2600.54411.0000.043130.0000 <b>Check #: 16411</b>	ELECTRICITY	\$92.05
		11000.2600.54411.0000.043132.0000 <b>Check #: 16411</b>	ELECTRICITY	\$187.48
		11000.2600.54411.0000.043145.0000 <b>Check #: 16411</b>	ELECTRICITY	\$442.38
		11000.2600.54411.0000.043155.0000 <b>Check #: 16411</b>	ELECTRICITY	\$360.78
		11000.2600.54411.0000.043160.0000 <b>Check #: 16411</b>	ELECTRICITY	\$25.50
		11000.2600.54411.0000.043162.0000 <b>Check #: 16411</b>	ELECTRICITY	\$517.93
		12000.2600.54411.0000.043039.0000 <b>Check #: 16411</b>	ELECTRICITY	\$4,214.12
		12000.2600.54411.0000.043130.0000 <b>Check #: 16411</b>	ELECTRICITY	\$1,174.86
		12000.2600.54411.0000.043145.0000 <b>Check #: 16411</b>	ELECTRICITY	\$3,096.40
		12000.2600.54411.0000.043162.0000 <b>Check #: 16411</b>	ELECTRICITY	\$25.50
		13000.2700.54411.0000.043000.0000 <b>Check #: 16411</b>	ELECTRICITY	\$486.11
			Vendor Total:	\$11,189.64
COOPERATIVE EDUCATIONAL SERVICES	4539	31700.4000.54500.0000.043930.0000 <b>Check #: 16412</b>	CONSTRUCTION SERVICES	\$9,339.97
		31700.4000.54500.0000.043999.0000 <b>Check #: 16412</b>	CONSTRUCTION SERVICES	\$414,884.22
			Vendor Total:	\$424,224.19

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
CORWIN PRESS	8497	11000.1000.53330.0170.043038.0000	PROFESSIONAL DEVELOPMENT	\$500.00
		<b>Check #: 16413</b>		
		24101.1000.53330.1017.043038.0000	PROFESSIONAL DEVELOPMENT	\$514.95
		<b>Check #: 16413</b>		
			Vendor Total:	\$1,014.95
COURTNEY LEWIS-LASTIYANO		11000.1000.53330.1010.043132.0000	PROFESSIONAL DEVELOPMENT	\$77.40
		<b>Check #: 16414</b>		
			Vendor Total:	\$77.40
CRIS EDWARDS		11000.1000.53330.1010.043145.0000	PROFESSIONAL DEVELOPMENT	\$82.56
		<b>Check #: 16415</b>		
			Vendor Total:	\$82.56
CRISTINA TOLENTINO	200	11000.1000.53330.1010.043039.0000	PROFESSIONAL DEVELOPMENT	\$149.64
		<b>Check #: 16416</b>		
			Vendor Total:	\$149.64
CYNTHIA HANNA	25812	11000.1000.53330.1010.043039.0000	PROFESSIONAL DEVELOPMENT	\$149.64
		<b>Check #: 16417</b>		
			Vendor Total:	\$149.64
DALLAS COLTON		11000.1000.53330.1010.043079.0000	PROFESSIONAL DEVELOPMENT	\$80.84
		<b>Check #: 16418</b>		
			Vendor Total:	\$80.84
DARLENE BROWN		11000.1000.53330.1010.043170.0000	PROFESSIONAL DEVELOPMENT	\$38.70
		<b>Check #: 16419</b>		
			Vendor Total:	\$38.70
DAVID BINNS-WALLACE				

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.53330.1010.043162.0000 <b>Check #: 16420</b>	PROFESSIONAL DEVELOPMENT	\$82.56
DAVID GIBBONS	282338		Vendor Total:	\$82.56
		11000.1000.53330.1010.043130.0000 <b>Check #: 16421</b>	PROFESSIONAL DEVELOPMENT	\$116.10
DAVID WYATT			Vendor Total:	\$116.10
		11000.1000.53330.1010.043079.0000 <b>Check #: 16422</b>	PROFESSIONAL DEVELOPMENT	\$121.26
DAYLENE MYERS	20682		Vendor Total:	\$121.26
		11000.1000.53330.1010.043130.0000 <b>Check #: 16423</b>	PROFESSIONAL DEVELOPMENT	\$116.10
DEAN TYE			Vendor Total:	\$116.10
		11000.1000.53330.1010.043075.0000 <b>Check #: 16424</b>	PROFESSIONAL DEVELOPMENT	\$121.26
DEANA LARSON	24909		Vendor Total:	\$121.26
		11000.1000.53330.1010.043132.0000 <b>Check #: 16425</b>	PROFESSIONAL DEVELOPMENT	\$116.10
DEANNA CRASK-STONE			Vendor Total:	\$116.10
		11000.1000.53330.1010.043039.0000 <b>Check #: 16426</b>	PROFESSIONAL DEVELOPMENT	\$149.64
DEJONG DEGROAT	287133		Vendor Total:	\$149.64
		11000.1000.53330.1010.043145.0000 <b>Check #: 16427</b>	PROFESSIONAL DEVELOPMENT	\$82.56
			Vendor Total:	\$82.56

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
DELORES BROWN	5048	25184.1000.55819.1010.043000.0000 <b>Check #: 16428</b>	EMPLOYEE TRAVEL-TEACHERS	\$149.64
			Vendor Total:	\$149.64
DELORES MARTINE	29517	13000.2700.55111.0000.043000.0000 <b>Check #: 16429</b>	TRANS PER-CAPITA FEEDERS	\$130.90
			Vendor Total:	\$130.90
DELPHENIA WOODMAN	29218	13000.2700.55111.0000.043000.0000 <b>Check #: 16430</b>	TRANS PER-CAPITA FEEDERS	\$112.00
			Vendor Total:	\$112.00
DIANA SUVANNUNT	400881	11000.1000.53330.1010.043064.0000 <b>Check #: 16431</b>	PROFESSIONAL DEVELOPMENT	\$74.82
			Vendor Total:	\$74.82
DIANE LONG		11000.1000.53330.1010.043170.0000 <b>Check #: 16432</b>	PROFESSIONAL DEVELOPMENT	\$38.70
			Vendor Total:	\$38.70
DIVINA C LACANILAO		11000.1000.53330.1010.043088.0000 <b>Check #: 16433</b>	PROFESSIONAL DEVELOPMENT	\$99.76
			Vendor Total:	\$99.76
DUSTIN SHREVE		11000.1000.53330.1010.043145.0000 <b>Check #: 16434</b>	PROFESSIONAL DEVELOPMENT	\$82.56
			Vendor Total:	\$82.56
EDUKIT INC		11000.0000.16011.0000.000000.0000 <b>Check #: 16435</b>	INVENTORIES FOR CONSUMP.	\$822,798.05

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$822,798.05
EDWIN BROWN	1816	11000.1000.53330.1010.043120.0000 <b>Check #: 16436</b>	PROFESSIONAL DEVELOPMENT	\$74.82
			Vendor Total:	\$74.82
ELSIE BEGAY	28425	13000.2700.55111.0000.043000.0000 <b>Check #: 16437</b>	TRANS PER-CAPITA FEEDERS	\$151.20
			Vendor Total:	\$151.20
EMPOWER EDUCATIONAL CONSULTING		24132.1000.53330.1011.043066.0000 <b>Check #: 16438</b>	PROFESSIONAL DEVELOPMENT	\$2,816.12
		24189.1000.53330.1010.043170.0000 <b>Check #: 16438</b>	PROFESSIONAL DEVELOPMENT	\$1,387.75
		24193.1000.53330.1010.043145.0000 <b>Check #: 16438</b>	PROFESSIONAL DEVELOPMENT	\$8,326.50
			Vendor Total:	\$12,530.37
ERIKA YAHN		11000.1000.53330.1010.043162.0000 <b>Check #: 16439</b>	PROFESSIONAL DEVELOPMENT	\$82.56
			Vendor Total:	\$82.56
ETHELENE GRUBER	6542	13000.2700.55111.0000.043000.0000 <b>Check #: 16440</b>	TRANS PER-CAPITA FEEDERS	\$78.12
			Vendor Total:	\$78.12
EVELYN E. GRUBER	6543	13000.2700.55111.0000.043000.0000 <b>Check #: 16441</b>	TRANS PER-CAPITA FEEDERS	\$78.12
			Vendor Total:	\$78.12
FELICIA ETCITY		13000.2700.55111.0000.043000.0000 <b>Check #: 16442</b>	TRANS PER-CAPITA FEEDERS	\$59.50

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$59.50
FERGUSON	2420	31701.4000.56118.0799.043930.0000 <b>Check #: 16443</b>	GEN. SUPPLIES & MATERIALS	\$1,550.36
		31701.4000.57332.0799.043930.0000 <b>Check #: 16443</b>	SUP. ASSETS \$5000 OR LESS	\$0.00
			Vendor Total:	\$1,550.36
FERRELLGAS_4803	4803	11000.2600.54413.0000.043089.0000 <b>Check #: 16444</b>	BUILD.HEAT-PROPANE BUTANE	\$11,809.70
			Vendor Total:	\$11,809.70
FIDENCIA L VALDEZ		11000.1000.53330.1010.043064.0000 <b>Check #: 16445</b>	PROFESSIONAL DEVELOPMENT	\$49.88
			Vendor Total:	\$49.88
FLINN SCIENTIFIC INC.	16749	11000.1000.56118.1013.043120.0000 <b>Check #: 16446</b>	GEN. SUPPLIES & MATERIALS	\$4,488.67
			Vendor Total:	\$4,488.67
FRONTIER COMMUNICATIONS	24384	11000.2600.54416.0000.043935.0000 <b>Check #: 16447</b>	COMMUNICATIONS	\$56,830.93
			Vendor Total:	\$56,830.93
GALLUP FIRE EXTINGUISHER INC	8016	31701.4000.54315.0799.043930.0000 <b>Check #: 16448</b>	M&R BLDG & GROUNDS (SB9)	\$9,060.15
			Vendor Total:	\$9,060.15
GALLUP LUMBER & SUPPLY	99247	11000.1000.56118.3000.043190.0000 <b>Check #: 16449</b>	GEN. SUPPLIES & MATERIALS	\$1,525.22
		12000.2600.56118.0000.043000.0000 <b>Check #: 16449</b>	GENERAL SUPPLIES & MATER.	\$378.61

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		31701.4000.56118.0799.043930.0000 <b>Check #: 16449</b>	GEN. SUPPLIES & MATERIALS	\$355.23
Vendor Total:				\$2,259.06
GARRETT RAYMOND		11000.1000.53330.1010.043039.0000 <b>Check #: 16450</b>	PROFESSIONAL DEVELOPMENT	\$199.52
Vendor Total:				\$199.52
GENEVIEVE JONES		13000.2700.55111.0000.043000.0000 <b>Check #: 16451</b>	TRANS PER-CAPITA FEEDERS	\$100.80
Vendor Total:				\$100.80
GENEVIEVE LEE		11000.1000.53330.1010.043162.0000 <b>Check #: 16452</b>	PROFESSIONAL DEVELOPMENT	\$55.04
Vendor Total:				\$55.04
GENEVIEVE MCCRAY	28497	13000.2700.55111.0000.043000.0000 <b>Check #: 16453</b>	TRANS PER-CAPITA FEEDERS	\$186.88
Vendor Total:				\$186.88
GERALDINE P. ORTEGA		11000.1000.53330.1010.043162.0000 <b>Check #: 16454</b>	PROFESSIONAL DEVELOPMENT	\$82.56
Vendor Total:				\$82.56
GLENADINE NAKATI	1724	11000.1000.53330.1010.043038.0000 <b>Check #: 16455</b>	PROFESSIONAL DEVELOPMENT	\$99.76
Vendor Total:				\$99.76
GMCS -- FOOD SERVICE	8030	11000.1000.56118.1017.043030.0000 <b>Check #: 16456</b>	GEN. SUPPLIES & MATERIALS	\$433.16
		11000.1000.56118.1017.043034.0000 <b>Check #: 16456</b>	GEN. SUPPLIES & MATERIALS	\$433.16

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.1017.043038.0000 <b>Check #: 16456</b>	GEN. SUPPLIES & MATERIALS	\$433.16
		11000.1000.56118.1017.043062.0000 <b>Check #: 16456</b>	GEN. SUPPLIES & MATERIALS	\$433.16
		11000.1000.56118.1017.043066.0000 <b>Check #: 16456</b>	GEN. SUPPLIES & MATERIALS	\$433.16
		11000.1000.56118.1017.043077.0000 <b>Check #: 16456</b>	GEN. SUPPLIES & MATERIALS	\$433.16
		11000.1000.56118.1017.043079.0000 <b>Check #: 16456</b>	GEN. SUPPLIES & MATERIALS	\$433.16
		11000.1000.56118.1017.043091.0000 <b>Check #: 16456</b>	GEN. SUPPLIES & MATERIALS	\$433.16
		11000.1000.56118.1017.043132.0000 <b>Check #: 16456</b>	GEN. SUPPLIES & MATERIALS	\$178.36
		11000.1000.56118.1017.043134.0000 <b>Check #: 16456</b>	GEN. SUPPLIES & MATERIALS	\$433.16
		11000.1000.56118.1017.043135.0000 <b>Check #: 16456</b>	GEN. SUPPLIES & MATERIALS	\$178.36
		11000.1000.56118.1017.043138.0000 <b>Check #: 16456</b>	GEN. SUPPLIES & MATERIALS	\$433.16
		11000.1000.56118.1017.043152.0000 <b>Check #: 16456</b>	GEN. SUPPLIES & MATERIALS	\$433.16
		11000.1000.56118.1017.043160.0000 <b>Check #: 16456</b>	GEN. SUPPLIES & MATERIALS	\$178.36
		11000.1000.56118.1017.043162.0000 <b>Check #: 16456</b>	GEN. SUPPLIES & MATERIALS	\$433.16
		11000.1000.56118.1017.043164.0000 <b>Check #: 16456</b>	GEN. SUPPLIES & MATERIALS	\$178.36
		11000.1000.56118.1017.043170.0000 <b>Check #: 16456</b>	GEN. SUPPLIES & MATERIALS	\$178.36
		11000.1000.56118.1017.043174.0000 <b>Check #: 16456</b>	GEN. SUPPLIES & MATERIALS	\$433.16

Vendor Total: \$6,522.88



## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.55817.9249.043075.0000 <b>Check #: 16457</b>	STUDENT TRAVEL	\$648.00
		11000.1000.55817.9259.043145.0000 <b>Check #: 16457</b>	STUDENT TRAVEL	\$342.25
		24190.1000.55817.4020.043016.0000 <b>Check #: 16457</b>	STUDENT TRAVEL	\$428.80
		25131.2200.55818.0000.043939.0000 <b>Check #: 16457</b>	PARENT TRAVEL	\$118.80
			Vendor Total:	\$1,537.85
GMCS -- TRANSPORTATION	8030	27168.1000.55817.1010.043030.0000 <b>Check #: 16458</b>	STUDENT TRAVEL	\$382.50
			Vendor Total:	\$382.50
GOPHER SPORT	3475	11000.1000.56118.9241.043120.0000 <b>Check #: 16459</b>	GEN. SUPPLIES & MATERIALS	\$668.50
		11000.1000.56118.9246.043120.0000 <b>Check #: 16459</b>	GEN.SUPPLIES & MATERIALS	\$0.00
		11000.1000.56118.9247.043120.0000 <b>Check #: 16459</b>	GEN.SUPPLIES & MATERIALS	\$496.70
		11000.1000.56118.9253.043120.0000 <b>Check #: 16459</b>	GEN. SUPPLIES & MATERIALS	\$0.00
			Vendor Total:	\$1,165.20
GRAINGER INC.	8123	13000.2700.57332.0000.043000.0000 <b>Check #: 16460</b>	SUP ASSETS \$5000 OR LESS	\$2,635.14
			Vendor Total:	\$2,635.14
HANNAH STREETER		11000.1000.53330.1010.043120.0000 <b>Check #: 16461</b>	PROFESSIONAL DEVELOPMENT	\$74.82
			Vendor Total:	\$74.82
HEATHER PRATZ	174			

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.53330.1010.043132.0000 <b>Check #: 16462</b>	PROFESSIONAL DEVELOPMENT	\$116.10
HERBERT KAYE			Vendor Total:	\$116.10
		11000.1000.53330.1010.043170.0000 <b>Check #: 16463</b>	PROFESSIONAL DEVELOPMENT	\$38.70
HESSTON WOODIE			Vendor Total:	\$38.70
		11000.1000.53330.1010.043162.0000 <b>Check #: 16464</b>	PROFESSIONAL DEVELOPMENT	\$82.56
HILARY R. WILSON			Vendor Total:	\$82.56
		11000.1000.53330.1010.043079.0000 <b>Check #: 16465</b>	PROFESSIONAL DEVELOPMENT	\$80.84
HUGHES NETWORK SYSTEMS LLC			Vendor Total:	\$80.84
		11000.2600.54416.0000.043089.0000 <b>Check #: 16466</b>	COMMUNICATIONS	\$930.10
IAN NORLAND			Vendor Total:	\$930.10
		11000.1000.53330.1010.043088.0000 <b>Check #: 16467</b>	PROFESSIONAL DEVELOPMENT	\$149.64
JACQUELINE G CATARGO			Vendor Total:	\$149.64
		11000.1000.53330.1010.043064.0000 <b>Check #: 16468</b>	PROFESSIONAL DEVELOPMENT	\$24.94
JAEAB RESTAURANT HOLDINGS, LLC			Vendor Total:	\$24.94
		26214.1000.55817.1013.043145.0000 <b>Check #: 16469</b>	STUDENT TRAVEL	\$35.52
			Vendor Total:	\$35.52

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
JAMES E. SMITH		11000.2300.55915.0000.043971.0000 <b>Check #: 16470</b>	OTHER CONTRACT SERVICES	\$2,128.75
			Vendor Total:	\$2,128.75
JANICE COWBOY	6409	25184.1000.55819.1010.043000.0000 <b>Check #: 16471</b>	EMPLOYEE TRAVEL-TEACHERS	\$38.70
			Vendor Total:	\$38.70
JANICE L. LEWIS		11000.1000.53330.1010.043130.0000 <b>Check #: 16472</b>	PROFESSIONAL DEVELOPMENT	\$116.10
			Vendor Total:	\$116.10
JASON DEJOLIE		11000.1000.53330.1010.043170.0000 <b>Check #: 16473</b>	PROFESSIONAL DEVELOPMENT	\$38.70
			Vendor Total:	\$38.70
JASON PAUTLER		11000.1000.53330.1010.043130.0000 <b>Check #: 16474</b>	PROFESSIONAL DEVELOPMENT	\$116.10
			Vendor Total:	\$116.10
JAYSON TIMTIMAN		11000.1000.53330.1010.043075.0000 <b>Check #: 16475</b>	PROFESSIONAL DEVELOPMENT	\$121.26
			Vendor Total:	\$121.26
JEAN COX	3893	11000.1000.53330.1010.043132.0000 <b>Check #: 16476</b>	PROFESSIONAL DEVELOPMENT	\$38.70
			Vendor Total:	\$38.70
JEAN P. VAN DERDYS VIDAL		11000.1000.53330.1010.043170.0000 <b>Check #: 16477</b>	PROFESSIONAL DEVELOPMENT	\$38.70

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$38.70
JEANETTE LEWIS		11000.1000.53330.1010.043132.0000 <b>Check #: 16478</b>	PROFESSIONAL DEVELOPMENT	\$116.10
			Vendor Total:	\$116.10
JEMEZ MOUNTAIN ELECTRIC COP	286899	11000.2600.54411.0000.043089.0000 <b>Check #: 16479</b>	ELECTRICITY	\$4,339.27
		12000.2600.54411.0000.043089.0000 <b>Check #: 16479</b>	ELECTRICITY	\$650.07
			Vendor Total:	\$4,989.34
JENIFER ANGLE	20446	11000.1000.53330.1010.043170.0000 <b>Check #: 16480</b>	PROFESSIONAL DEVELOPMENT	\$25.80
			Vendor Total:	\$25.80
JENNIFER COMISKEY		11000.1000.53330.1010.043162.0000 <b>Check #: 16481</b>	PROFESSIONAL DEVELOPMENT	\$55.04
			Vendor Total:	\$55.04
JENNIFER JIM-CLY		13000.2700.55111.0000.043000.0000 <b>Check #: 16482</b>	TRANS PER-CAPITA FEEDERS	\$222.18
			Vendor Total:	\$222.18
JEREMY MORGAN		11000.1000.53330.1010.043132.0000 <b>Check #: 16483</b>	PROFESSIONAL DEVELOPMENT	\$77.40
			Vendor Total:	\$77.40
JESSICA RODRIGUEZ		11000.1000.53330.1010.043155.0000 <b>Check #: 16484</b>	PROFESSIONAL DEVELOPMENT	\$55.04
			Vendor Total:	\$55.04

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
JESSIE WOODIE		13000.2700.55111.0000.043000.0000 <b>Check #: 16485</b>	TRANS PER-CAPITA FEEDERS	\$29.12
			Vendor Total:	\$29.12
JEWELS WOLF		11000.1000.53330.1010.043079.0000 <b>Check #: 16486</b>	PROFESSIONAL DEVELOPMENT	\$121.26
			Vendor Total:	\$121.26
JIMMY W. SMITH		13000.2700.55111.0000.043000.0000 <b>Check #: 16487</b>	TRANS PER-CAPITA FEEDERS	\$151.20
			Vendor Total:	\$151.20
JOANNA TULABING		11000.1000.53330.1010.043155.0000 <b>Check #: 16488</b>	PROFESSIONAL DEVELOPMENT	\$82.56
			Vendor Total:	\$82.56
JOEL GORTON		11000.1000.53330.1010.043155.0000 <b>Check #: 16489</b>	PROFESSIONAL DEVELOPMENT	\$82.56
			Vendor Total:	\$82.56
JOHN BROOKS		11000.1000.53330.1010.043164.0000 <b>Check #: 16490</b>	PROFESSIONAL DEVELOPMENT	\$24.94
			Vendor Total:	\$24.94
JOLENE MARTINEZ		11000.1000.53330.1010.043162.0000 <b>Check #: 16491</b>	PROFESSIONAL DEVELOPMENT	\$82.56
			Vendor Total:	\$82.56
JOLIE DENNIS		11000.1000.53330.1010.043145.0000 <b>Check #: 16492</b>	PROFESSIONAL DEVELOPMENT	\$82.56

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$82.56
JORGE GUTIERREZ		11000.1000.53330.1010.043120.0000 <b>Check #: 16493</b>	PROFESSIONAL DEVELOPMENT	\$74.82
			Vendor Total:	\$74.82
JOSEPH BRONDO		11000.1000.53330.1010.043155.0000 <b>Check #: 16494</b>	PROFESSIONAL DEVELOPMENT	\$55.04
			Vendor Total:	\$55.04
JOSEPHINA ANN HOSKIE		11000.1000.53330.1010.043038.0000 <b>Check #: 16495</b>	PROFESSIONAL DEVELOPMENT	\$99.76
			Vendor Total:	\$99.76
JRL ENTERPRISES INC	283026	11000.2600.54313.0000.043942.0000 <b>Check #: 16496</b>	M & R VEHICLES	\$8,266.50
		13000.2700.54314.0000.043000.0000 <b>Check #: 16496</b>	M&R – BUSES	\$8,087.32
			Vendor Total:	\$16,353.82
JUANA M. CASTILLO		11000.1000.53330.1010.043038.0000 <b>Check #: 16497</b>	PROFESSIONAL DEVELOPMENT	\$99.76
			Vendor Total:	\$99.76
KAELYN WHITE		11000.1000.53330.1010.043155.0000 <b>Check #: 16498</b>	PROFESSIONAL DEVELOPMENT	\$82.56
			Vendor Total:	\$82.56
KATHERINE LEDINGHAM		11000.1000.53330.1010.043162.0000 <b>Check #: 16499</b>	PROFESSIONAL DEVELOPMENT	\$55.04
			Vendor Total:	\$55.04

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

**Voucher Supplement Account Summary**

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
KEE R. KEYANNA SR.		13000.2700.55111.0000.043000.0000 <b>Check #: 16500</b>	TRANS PER-CAPITA FEEDERS	\$67.20
			Vendor Total:	\$67.20
KEEMESHA SHAY		11000.1000.53330.1010.043079.0000 <b>Check #: 16501</b>	PROFESSIONAL DEVELOPMENT	\$121.26
			Vendor Total:	\$121.26
KELLY SARI		11000.1000.53330.1010.043064.0000 <b>Check #: 16502</b>	PROFESSIONAL DEVELOPMENT	\$74.82
			Vendor Total:	\$74.82
KERENTHIA SWAN	4241	11000.1000.53330.1010.043064.0000 <b>Check #: 16503</b>	PROFESSIONAL DEVELOPMENT	\$55.04
		11000.1000.53330.1010.043145.0000 <b>Check #: 16503</b>	PROFESSIONAL DEVELOPMENT	\$27.52
			Vendor Total:	\$82.56
KITTY WISE		11000.1000.53330.1010.043064.0000 <b>Check #: 16504</b>	PROFESSIONAL DEVELOPMENT	\$24.94
			Vendor Total:	\$24.94
KRISTIN SCHMIDT		11000.1000.53330.1010.043132.0000 <b>Check #: 16505</b>	PROFESSIONAL DEVELOPMENT	\$77.40
			Vendor Total:	\$77.40
KYRON WHITE		11000.1000.53330.1010.043132.0000 <b>Check #: 16506</b>	PROFESSIONAL DEVELOPMENT	\$55.04
		11000.1000.53330.1010.043155.0000 <b>Check #: 16506</b>	PROFESSIONAL DEVELOPMENT	\$27.52
			Vendor Total:	\$82.56

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
LA RAE B. VESPER		11000.1000.53330.1010.043132.0000 <b>Check #: 16507</b>	PROFESSIONAL DEVELOPMENT	\$27.52
		11000.1000.53330.1010.043162.0000 <b>Check #: 16507</b>	PROFESSIONAL DEVELOPMENT	\$55.04
			Vendor Total:	\$82.56
LAMBSON TRANSPORTATION LLC	25759	13000.2700.54620.0000.043000.0000 <b>Check #: 16508</b>	RENTAL OF EQUIP&VEHICLES	\$3,780.00
		13000.2700.55112.0000.043000.0000 <b>Check #: 16508</b>	TRANSPORTATION CONTRACTOR	\$19,860.12
			Vendor Total:	\$23,640.12
LARITA TOLEDO_25515	25515	11000.1000.53330.1010.043120.0000 <b>Check #: 16509</b>	PROFESSIONAL DEVELOPMENT	\$24.94
		25184.1000.55819.1010.043000.0000 <b>Check #: 16509</b>	EMPLOYEE TRAVEL-TEACHERS	\$24.94
		25184.1000.55819.1010.043120.0000 <b>Check #: 16509</b>	EMPLOYEE TRAVEL-TEACHERS	\$49.88
			Vendor Total:	\$99.76
LAVERNE CASAMERO		11000.1000.53330.1010.043038.0000 <b>Check #: 16510</b>	PROFESSIONAL DEVELOPMENT	\$49.88
		11000.1000.53330.1010.043064.0000 <b>Check #: 16510</b>	PROFESSIONAL DEVELOPMENT	\$99.76
			Vendor Total:	\$149.64
LEATISHA ETCITY		11000.1000.53330.1010.043038.0000 <b>Check #: 16511</b>	PROFESSIONAL DEVELOPMENT	\$99.76
			Vendor Total:	\$99.76
LEOLA LINCOLN				



## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.53330.1010.043100.0000 <b>Check #: 16512</b>	PROFESSIONAL DEVELOPMENT	\$121.26
LEONA PAYWA			Vendor Total:	\$121.26
		11000.1000.53330.1010.043038.0000 <b>Check #: 16513</b>	PROFESSIONAL DEVELOPMENT	\$99.76
		11000.1000.53330.1010.043064.0000 <b>Check #: 16513</b>	PROFESSIONAL DEVELOPMENT	\$49.88
LEONORA ELEDA	400879		Vendor Total:	\$149.64
		11000.1000.53330.1010.043064.0000 <b>Check #: 16514</b>	PROFESSIONAL DEVELOPMENT	\$24.94
LINDA BROWN			Vendor Total:	\$24.94
		11000.1000.53330.1010.043064.0000 <b>Check #: 16515</b>	PROFESSIONAL DEVELOPMENT	\$40.42
		11000.1000.53330.1010.043079.0000 <b>Check #: 16515</b>	PROFESSIONAL DEVELOPMENT	\$80.84
LISA TOLINO			Vendor Total:	\$121.26
		11000.1000.53330.1010.043155.0000 <b>Check #: 16516</b>	PROFESSIONAL DEVELOPMENT	\$82.56
LONNIE COOK			Vendor Total:	\$82.56
		11000.1000.53330.1010.043145.0000 <b>Check #: 16517</b>	PROFESSIONAL DEVELOPMENT	\$82.56
LORETTA BEGAY	6557		Vendor Total:	\$82.56
		13000.2700.55111.0000.043000.0000 <b>Check #: 16518</b>	TRANS PER-CAPITA FEEDERS	\$50.40
LORI BOWERS			Vendor Total:	\$50.40

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.53330.1010.043132.0000 <b>Check #: 16519</b>	PROFESSIONAL DEVELOPMENT	\$116.10
LORINDA SCOTT			Vendor Total:	\$116.10
		11000.1000.53330.1010.043164.0000 <b>Check #: 16520</b>	PROFESSIONAL DEVELOPMENT	\$74.82
LORRAINE KINLICHINIE			Vendor Total:	\$74.82
		11000.1000.53330.1010.043075.0000 <b>Check #: 16521</b>	PROFESSIONAL DEVELOPMENT	\$121.26
LOUISE SKEETS	6562		Vendor Total:	\$121.26
		13000.2700.55111.0000.043000.0000 <b>Check #: 16522</b>	TRANS PER-CAPITA FEEDERS	\$289.80
LUCAS VENTURINA			Vendor Total:	\$289.80
		11000.1000.53330.1010.043075.0000 <b>Check #: 16523</b>	PROFESSIONAL DEVELOPMENT	\$121.26
LUCINDA KINSEL	105586		Vendor Total:	\$121.26
		25184.1000.55819.1010.043000.0000 <b>Check #: 16524</b>	EMPLOYEE TRAVEL-TEACHERS	\$24.94
		25184.1000.55819.1010.043064.0000 <b>Check #: 16524</b>	EMPLOYEE TRAVEL-TEACHERS	\$49.88
LUCY ANTONE	4285		Vendor Total:	\$74.82
		11000.1000.53330.1010.043145.0000 <b>Check #: 16525</b>	PROFESSIONAL DEVELOPMENT	\$27.52
		25184.1000.55819.1010.043000.0000 <b>Check #: 16525</b>	EMPLOYEE TRAVEL-TEACHERS	\$27.52
		25184.1000.55819.1010.043145.0000 <b>Check #: 16525</b>	EMPLOYEE TRAVEL-TEACHERS	\$55.04

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$110.08
LULA WITTWER		13000.2700.55111.0000.043000.0000 <b>Check #: 16526</b>	TRANS PER-CAPITA FEEDERS	\$259.56
			Vendor Total:	\$259.56
LYNDSEY TAYLOR		11000.1000.53330.1010.043170.0000 <b>Check #: 16527</b>	PROFESSIONAL DEVELOPMENT	\$38.70
			Vendor Total:	\$38.70
LYNETTE JIM		11000.1000.53330.1010.043164.0000 <b>Check #: 16528</b>	PROFESSIONAL DEVELOPMENT	\$74.82
			Vendor Total:	\$74.82
LYNNETTE WOOLF		11000.1000.53330.1010.043038.0000 <b>Check #: 16529</b>	PROFESSIONAL DEVELOPMENT	\$99.76
			Vendor Total:	\$99.76
M. DENELL ELDRIDGE		11000.1000.53330.1010.043155.0000 <b>Check #: 16530</b>	PROFESSIONAL DEVELOPMENT	\$82.56
			Vendor Total:	\$82.56
MABELENE GREY	285621	13000.2700.55111.0000.043000.0000 <b>Check #: 16531</b>	TRANS PER-CAPITA FEEDERS	\$50.40
			Vendor Total:	\$50.40
MARGIE SILVER	18376	11000.1000.53330.1010.043164.0000 <b>Check #: 16532</b>	PROFESSIONAL DEVELOPMENT	\$74.82
			Vendor Total:	\$74.82
MARIA ONCOG				

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.53330.1010.043130.0000 <b>Check #: 16533</b>	PROFESSIONAL DEVELOPMENT	\$116.10
MARIAN MARTIN			Vendor Total:	\$116.10
		13000.2700.55111.0000.043000.0000 <b>Check #: 16534</b>	TRANS PER-CAPITA FEEDERS	\$39.20
MARIE CHAMBERLAIN			Vendor Total:	\$39.20
		11000.1000.53330.1010.043164.0000 <b>Check #: 16535</b>	PROFESSIONAL DEVELOPMENT	\$74.82
MARIS ROE	6560		Vendor Total:	\$74.82
		13000.2700.55111.0000.043000.0000 <b>Check #: 16536</b>	TRANS PER-CAPITA FEEDERS	\$289.80
MARK FLEISHER			Vendor Total:	\$289.80
		11000.2300.55915.0000.043971.0000 <b>Check #: 16537</b>	OTHER CONTRACT SERVICES	\$2,157.50
MARLYN WERNER			Vendor Total:	\$2,157.50
		11000.1000.53330.1010.043164.0000 <b>Check #: 16538</b>	PROFESSIONAL DEVELOPMENT	\$74.82
MARSHA BROWN			Vendor Total:	\$74.82
		11000.1000.53330.1010.043079.0000 <b>Check #: 16539</b>	PROFESSIONAL DEVELOPMENT	\$121.26
MARTINA MARTIN			Vendor Total:	\$121.26
		11000.1000.53330.1010.043038.0000 <b>Check #: 16540</b>	PROFESSIONAL DEVELOPMENT	\$99.76
			Vendor Total:	\$99.76

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
MARY H. WILSON		25184.1000.55819.1010.043079.0000 <b>Check #: 16541</b>	EMPLOYEE TRAVEL-TEACHERS	\$80.84
			Vendor Total:	\$80.84
MARY J BOND	8907	11000.1000.53330.1010.043130.0000 <b>Check #: 16542</b>	PROFESSIONAL DEVELOPMENT	\$116.10
			Vendor Total:	\$116.10
MARY MILES	105591	11000.1000.53330.1010.043038.0000 <b>Check #: 16543</b>	PROFESSIONAL DEVELOPMENT	\$99.76
			Vendor Total:	\$99.76
MAVIS YAZZIE		11000.1000.53330.1010.043132.0000 <b>Check #: 16544</b>	PROFESSIONAL DEVELOPMENT	\$55.04
		11000.1000.53330.1010.043145.0000 <b>Check #: 16544</b>	PROFESSIONAL DEVELOPMENT	\$27.52
			Vendor Total:	\$82.56
MAXINE HALE		11000.1000.53330.1010.043162.0000 <b>Check #: 16545</b>	PROFESSIONAL DEVELOPMENT	\$82.56
			Vendor Total:	\$82.56
MAXINE SLOAN		11000.1000.53330.1010.043162.0000 <b>Check #: 16546</b>	PROFESSIONAL DEVELOPMENT	\$82.56
			Vendor Total:	\$82.56
MAXINE TSOSIE		25184.1000.55819.1010.043000.0000 <b>Check #: 16547</b>	EMPLOYEE TRAVEL-TEACHERS	\$24.94
		25184.1000.55819.1010.043164.0000 <b>Check #: 16547</b>	EMPLOYEE TRAVEL-TEACHERS	\$49.88
			Vendor Total:	\$74.82

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
MELARIE D. BILLIE		11000.1000.53330.1010.043089.0000 <b>Check #: 16548</b>	PROFESSIONAL DEVELOPMENT	\$88.58
			Vendor Total:	\$88.58
MELISSA ASHLEY		13000.2700.55111.0000.043000.0000 <b>Check #: 16549</b>	TRANS PER-CAPITA FEEDERS	\$151.20
			Vendor Total:	\$151.20
MELISSA BOND		11000.1000.53330.1010.043130.0000 <b>Check #: 16550</b>	PROFESSIONAL DEVELOPMENT	\$77.40
			Vendor Total:	\$77.40
MELISSA TRILLO		11000.1000.53330.1010.043170.0000 <b>Check #: 16551</b>	PROFESSIONAL DEVELOPMENT	\$38.70
			Vendor Total:	\$38.70
MELVINA BEGAY		11000.1000.53330.1010.043162.0000 <b>Check #: 16552</b>	PROFESSIONAL DEVELOPMENT	\$24.94
		11000.1000.53330.1010.043164.0000 <b>Check #: 16552</b>	PROFESSIONAL DEVELOPMENT	\$49.88
			Vendor Total:	\$74.82
MERLINDA MARTIN		11000.1000.53330.1010.043038.0000 <b>Check #: 16553</b>	PROFESSIONAL DEVELOPMENT	\$99.76
		11000.1000.53330.1010.043088.0000 <b>Check #: 16553</b>	PROFESSIONAL DEVELOPMENT	\$49.88
			Vendor Total:	\$149.64
MERRIAM FERRARAS		11000.1000.53330.1010.043170.0000 <b>Check #: 16554</b>	PROFESSIONAL DEVELOPMENT	\$38.70
			Vendor Total:	\$38.70

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
MILES KILLIAN		11000.1000.53330.1010.043130.0000 <b>Check #: 16555</b>	PROFESSIONAL DEVELOPMENT	\$77.40
			Vendor Total:	\$77.40
MILLENNIUM MEDIA	16618	11000.2200.55915.0000.043972.0000 <b>Check #: 16556</b>	OTHER CONTRACT SERVICES	\$2,796.62
			Vendor Total:	\$2,796.62
MIRANDA FRANCISCO		11000.1000.53330.1010.043038.0000 <b>Check #: 16557</b>	PROFESSIONAL DEVELOPMENT	\$149.64
			Vendor Total:	\$149.64
MR. TEEZ GLOBAL		11000.2500.56118.0000.043972.0000 <b>Check #: 16558</b>	GENERAL SUPPLIES & MAT.	\$1,700.00
			Vendor Total:	\$1,700.00
MYRTLE WILLIE	400369	11000.1000.53330.1010.043038.0000 <b>Check #: 16559</b>	PROFESSIONAL DEVELOPMENT	\$99.76
			Vendor Total:	\$99.76
NANCY ANN SCOTT		11000.1000.53330.1010.043162.0000 <b>Check #: 16560</b>	PROFESSIONAL DEVELOPMENT	\$82.56
			Vendor Total:	\$82.56
NATIONAL FOOD GROUP INC	4417	21000.0000.16011.0000.000000.0000 <b>Check #: 16561</b>	INVENTORIES FOR CONSUMP.	\$10,742.40
			Vendor Total:	\$10,742.40
NAVAJO DIVISION OF HEALTH	9854	21000.3100.55915.0000.043000.0000 <b>Check #: 16562</b>	OTHER CONTRACT SERVICES	\$110.00

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$110.00
NAVAJO SANITATION	15096	11000.2600.54415.0000.043999.0000 <b>Check #: 16563</b>	WATER/SEWAGE	\$11,464.82
		12000.2600.54415.0000.043000.0000 <b>Check #: 16563</b>	WATER/SEWAGE	\$5,733.39
		13000.2700.54415.0000.043000.0000 <b>Check #: 16563</b>	WATER/SEWAGE	\$402.80
			Vendor Total:	\$17,601.01
NAVAJO TIMES	15098	11000.2500.55400.0000.043975.0000 <b>Check #: 16564</b>	ADVERTISING	\$951.62
			Vendor Total:	\$951.62
NEIL LAMBSON		11000.1000.53330.1010.043145.0000 <b>Check #: 16565</b>	PROFESSIONAL DEVELOPMENT	\$82.56
			Vendor Total:	\$82.56
NEMIA TAN		11000.1000.53330.1010.043120.0000 <b>Check #: 16566</b>	PROFESSIONAL DEVELOPMENT	\$49.88
			Vendor Total:	\$49.88
NEW MEXICO ACTIVITIES ASSOC.	15164	11000.1000.55915.9249.043089.0000 <b>Check #: 16567</b>	OTHER CONTRACT SERVICES	\$500.00
			Vendor Total:	\$500.00
NEW MEXICO GAS COMPANY, INC.		11000.2600.54412.0000.043077.0000 <b>Check #: 16568</b>	BUILDING HEAT-NATURAL GAS	\$249.41
			Vendor Total:	\$249.41
NICK GARRO		11000.1000.53330.1010.043064.0000 <b>Check #: 16569</b>	PROFESSIONAL DEVELOPMENT	\$49.88



## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$49.88
NORA ANDERSON		11000.1000.53330.1010.043075.0000 <b>Check #: 16570</b>	PROFESSIONAL DEVELOPMENT	\$121.26
			Vendor Total:	\$121.26
NORBERT ANDREW GORDON		11000.1000.53330.1010.043145.0000 <b>Check #: 16571</b>	PROFESSIONAL DEVELOPMENT	\$82.56
			Vendor Total:	\$82.56
NORDIA PASSLEY		11000.1000.53330.1010.043162.0000 <b>Check #: 16572</b>	PROFESSIONAL DEVELOPMENT	\$82.56
			Vendor Total:	\$82.56
NTUA BACTERIOLOGICAL LAB	15214	31701.4000.54315.0799.043930.0000 <b>Check #: 16573</b>	M&R BLDG & GROUNDS (SB9)	\$76.32
			Vendor Total:	\$76.32
NTUA_15214	15214	12000.2600.54411.0000.043064.0000 <b>Check #: 16574</b>	ELECTRICITY	\$35.25
		12000.2600.54412.0000.043064.0000 <b>Check #: 16574</b>	BUILDING HEAT/NATURAL GAS	\$22.91
		13000.2700.54411.0000.043000.0000 <b>Check #: 16574</b>	ELECTRICITY	\$195.84
		13000.2700.54412.0000.043000.0000 <b>Check #: 16574</b>	BUILDING HEAT-NATURAL GAS	\$258.88
		13000.2700.54415.0000.043000.0000 <b>Check #: 16574</b>	WATER/SEWAGE	\$70.66
			Vendor Total:	\$583.54
NTUA_24975	24975	11000.2600.54415.0000.043160.0000 <b>Check #: 16575</b>	WATER/SEWAGE	\$951.94

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$951.94
PAMBELINE BOYD		13000.2700.55111.0000.043000.0000 <b>Check #: 16576</b>	TRANS PER-CAPITA FEEDERS	\$71.40
			Vendor Total:	\$71.40
PAMELA O' NEAL		11000.1000.53330.1010.043075.0000 <b>Check #: 16577</b>	PROFESSIONAL DEVELOPMENT	\$121.26
			Vendor Total:	\$121.26
PAMELA TSADIASI		25184.1000.55819.1010.043132.0000 <b>Check #: 16578</b>	EMPLOYEE TRAVEL-TEACHERS	\$116.10
			Vendor Total:	\$116.10
PATRICIA BEGAY	4965	11000.1000.53330.1010.043038.0000 <b>Check #: 16579</b>	PROFESSIONAL DEVELOPMENT	\$99.76
			Vendor Total:	\$99.76
PATRICIA CACHINI		11000.1000.53330.1010.043038.0000 <b>Check #: 16580</b>	PROFESSIONAL DEVELOPMENT	\$99.76
			Vendor Total:	\$99.76
PATRICIA HENRY_28608	28608	13000.2700.55111.0000.043000.0000 <b>Check #: 16581</b>	TRANS PER-CAPITA FEEDERS	\$102.34
			Vendor Total:	\$102.34
PATRINA YAZZIE	4385	11000.1000.53330.1010.043088.0000 <b>Check #: 16582</b>	PROFESSIONAL DEVELOPMENT	\$99.76
			Vendor Total:	\$99.76
PAULA LARGO				

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.53330.1010.043089.0000 <b>Check #: 16583</b>	PROFESSIONAL DEVELOPMENT	\$88.58
			Vendor Total:	\$88.58
PEPPERONI BROTHERS, LLC		11000.2400.56118.0170.043145.0000 <b>Check #: 16584</b>	GEN. SUPPLIES & MATERIALS	\$125.00
			Vendor Total:	\$125.00
PETER BROSSY		11000.1000.53330.1010.043100.0000 <b>Check #: 16585</b>	PROFESSIONAL DEVELOPMENT	\$121.26
			Vendor Total:	\$121.26
POOR BOYS DISCOUNT AUTO	17113	11000.2600.56216.0000.043942.0000 <b>Check #: 16586</b>	MAINT.SUPPLIES/PARTS	\$723.96
		13000.2700.56216.0000.043000.0000 <b>Check #: 16586</b>	MAINT. SUPPLIES/PARTS	\$5,224.38
		13000.2700.57331.0000.043000.0000 <b>Check #: 16586</b>	FIXED ASSETS > \$5000	\$4,759.28
		13000.2700.57332.0000.043000.0000 <b>Check #: 16586</b>	SUP ASSETS \$5000 OR LESS	\$14,550.72
			Vendor Total:	\$25,258.34
PRISCILLA L. KENNETH		11000.1000.53330.1010.043038.0000 <b>Check #: 16587</b>	PROFESSIONAL DEVELOPMENT	\$99.76
			Vendor Total:	\$99.76
QUALITY PARTS CAR QUEST	18005	11000.2600.56216.0000.043942.0000 <b>Check #: 16588</b>	MAINT.SUPPLIES/PARTS	\$32.73
		13000.2700.56216.0000.043000.0000 <b>Check #: 16588</b>	MAINT. SUPPLIES/PARTS	\$76.13
		31701.4000.56118.0799.043930.0000 <b>Check #: 16588</b>	GEN. SUPPLIES & MATERIALS	\$330.42

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$439.28
RACHEL BECENTI		11000.1000.53330.1010.043075.0000 <b>Check #: 16589</b>	PROFESSIONAL DEVELOPMENT	\$27.52
		11000.1000.53330.1010.043145.0000 <b>Check #: 16589</b>	PROFESSIONAL DEVELOPMENT	\$55.04
			Vendor Total:	\$82.56
RACHEL MORRIS		11000.1000.53330.1010.043162.0000 <b>Check #: 16590</b>	PROFESSIONAL DEVELOPMENT	\$82.56
			Vendor Total:	\$82.56
RACHER'S OFFICE EQUIPMENT	19009	31701.4000.56118.0000.043075.0170 <b>Check #: 16591</b>	GEN. SUPPLIES & MATERIALS	\$918.00
			Vendor Total:	\$918.00
READER TO READER INC		11000.1000.55915.1010.043039.0000 <b>Check #: 16592</b>	OTHER CONTRACT SERVICES	\$907.09
		11000.1000.55915.1010.043064.0000 <b>Check #: 16592</b>	OTHER CONTRACT SERVICES	\$907.09
		11000.1000.55915.1010.043075.0000 <b>Check #: 16592</b>	OTHER CONTRACT SERVICES	\$907.09
		11000.1000.55915.1010.043145.0000 <b>Check #: 16592</b>	OTHER CONTRACT SERVICES	\$907.09
			Vendor Total:	\$3,628.36
RETHANIA JAKE		11000.1000.53330.1010.043120.0000 <b>Check #: 16593</b>	PROFESSIONAL DEVELOPMENT	\$49.88
			Vendor Total:	\$49.88
RILEY MORRIS		11000.1000.53330.1010.043130.0000 <b>Check #: 16594</b>	PROFESSIONAL DEVELOPMENT	\$77.40

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$77.40
RIZALINA R. DELA CRUZ		11000.1000.53330.1010.043064.0000 <b>Check #: 16595</b>	PROFESSIONAL DEVELOPMENT	\$49.88
			Vendor Total:	\$49.88
ROBERT CUSHMAN		11000.1000.53330.1010.043130.0000 <b>Check #: 16596</b>	PROFESSIONAL DEVELOPMENT	\$116.10
			Vendor Total:	\$116.10
ROBERT HORNE	401154	11000.1000.53330.1010.043075.0000 <b>Check #: 16597</b>	PROFESSIONAL DEVELOPMENT	\$121.26
			Vendor Total:	\$121.26
ROBERTS TRUCK CENTER		11000.2600.54313.0000.043942.0000 <b>Check #: 16598</b>	M & R VEHICLES	\$12,356.56
		13000.2700.56216.0000.043000.0000 <b>Check #: 16598</b>	MAINT. SUPPLIES/PARTS	\$1,418.60
			Vendor Total:	\$13,775.16
RODERICK HARLEN	400688	11000.1000.53330.1010.043088.0000 <b>Check #: 16599</b>	PROFESSIONAL DEVELOPMENT	\$149.64
			Vendor Total:	\$149.64
ROGELIO R. ARCONEDA	6426	11000.1000.53330.1010.043075.0000 <b>Check #: 16600</b>	PROFESSIONAL DEVELOPMENT	\$121.26
			Vendor Total:	\$121.26
ROGER WILLIE		11000.1000.53330.1010.043145.0000 <b>Check #: 16601</b>	PROFESSIONAL DEVELOPMENT	\$82.56
			Vendor Total:	\$82.56

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
RONALD WILLIE	287138	11000.1000.53330.1010.043145.0000 <b>Check #: 16602</b>	PROFESSIONAL DEVELOPMENT	\$27.52
			Vendor Total:	\$27.52
RONEL REJUSO		11000.1000.53330.1010.043064.0000 <b>Check #: 16603</b>	PROFESSIONAL DEVELOPMENT	\$24.94
			Vendor Total:	\$24.94
RONETTE MIKE		11000.1000.53330.1010.043038.0000 <b>Check #: 16604</b>	PROFESSIONAL DEVELOPMENT	\$99.76
			Vendor Total:	\$99.76
ROSE LYN PAZ		11000.1000.53330.1010.043064.0000 <b>Check #: 16605</b>	PROFESSIONAL DEVELOPMENT	\$74.82
			Vendor Total:	\$74.82
ROSEMARY SMITH	19025	11000.1000.53330.1010.043064.0000 <b>Check #: 16606</b>	PROFESSIONAL DEVELOPMENT	\$49.88
		11000.1000.53330.1010.043075.0000 <b>Check #: 16606</b>	PROFESSIONAL DEVELOPMENT	\$24.94
			Vendor Total:	\$74.82
ROSIE DAVID	28035	13000.2700.55111.0000.043000.0000 <b>Check #: 16607</b>	TRANS PER-CAPITA FEEDERS	\$63.00
			Vendor Total:	\$63.00
ROSITA MURPHY		11000.1000.53330.1010.043079.0000 <b>Check #: 16608</b>	PROFESSIONAL DEVELOPMENT	\$80.84
			Vendor Total:	\$80.84
RUTH AYUPAN				

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.53330.1010.043162.0000 <b>Check #: 16609</b>	PROFESSIONAL DEVELOPMENT	\$82.56
				Vendor Total: \$82.56
S4TEACHERS NORTHWEST LLC D/B/A ESS		11000.1000.55915.1010.043999.0000 <b>Check #: 16610</b>	OTHER CONTRACT SERVICES	\$58,179.36
				Vendor Total: \$58,179.36
SAFETY KLEEN SYSTEMS, INC.	20006	13000.2700.55915.0000.043000.0000 <b>Check #: 16611</b>	OTHER CONTRACT SERVICES	\$254.22
				Vendor Total: \$254.22
SAJI SEBASTIAN		11000.1000.53330.1010.043075.0000 <b>Check #: 16612</b>	PROFESSIONAL DEVELOPMENT	\$121.26
				Vendor Total: \$121.26
SALINA BOOKSHELF INC	9541	25131.1000.56118.1010.043939.0000 <b>Check #: 16613</b>	GEN. SUPPLIES & MATERIALS	\$29,972.80
				Vendor Total: \$29,972.80
SAN JUAN RECOGNITION LLC		25131.2200.56118.0000.043089.0000 <b>Check #: 16614</b>	GEN. SUPPLIES & MATERIALS	\$530.00
				Vendor Total: \$530.00
SANTA FE INDIAN SCHOOL, INC		11000.1000.55915.9249.043145.0000 <b>Check #: 16615</b>	OTHER CONTRACT SERVICES	\$100.00
				Vendor Total: \$100.00
SARAH CURLEY	25068	11000.1000.53330.1010.043075.0000 <b>Check #: 16616</b>	PROFESSIONAL DEVELOPMENT	\$121.26
				Vendor Total: \$121.26

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

**Voucher Supplement Account Summary**

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
SARAH JUBA ADDISON		11000.2200.55915.0600.043066.0000 <b>Check #: 16617</b>	OTHER CONTRACT SERVICES	\$500.00
			Vendor Total:	\$500.00
SCHOOL SPECIALTY, INC.	7755	11000.1000.56118.1010.043030.0000 <b>Check #: 16618</b>	GEN. SUPPLIES & MATERIALS	\$514.14
		11000.1000.56118.1010.043034.0000 <b>Check #: 16618</b>	GEN. SUPPLIES & MATERIALS	\$514.14
		11000.1000.56118.1010.043038.0000 <b>Check #: 16618</b>	GEN. SUPPLIES & MATERIALS	\$514.14
		11000.1000.56118.1010.043062.0000 <b>Check #: 16618</b>	GEN. SUPPLIES & MATERIALS	\$514.14
		11000.1000.56118.1010.043066.0000 <b>Check #: 16618</b>	GEN. SUPPLIES & MATERIALS	\$514.14
		11000.1000.56118.1010.043077.0000 <b>Check #: 16618</b>	GEN. SUPPLIES & MATERIALS	\$514.14
		11000.1000.56118.1010.043079.0000 <b>Check #: 16618</b>	GEN. SUPPLIES & MATERIALS	\$514.14
		11000.1000.56118.1010.043091.0000 <b>Check #: 16618</b>	GEN. SUPPLIES & MATERIALS	\$529.72
		11000.1000.56118.1010.043132.0000 <b>Check #: 16618</b>	GEN. SUPPLIES & MATERIALS	\$514.14
		11000.1000.56118.1010.043134.0000 <b>Check #: 16618</b>	GEN. SUPPLIES & MATERIALS	\$514.14
		11000.1000.56118.1010.043138.0000 <b>Check #: 16618</b>	GEN. SUPPLIES & MATERIALS	\$529.72
		11000.1000.56118.1010.043152.0000 <b>Check #: 16618</b>	GEN. SUPPLIES & MATERIALS	\$529.72
		11000.1000.56118.1010.043160.0000 <b>Check #: 16618</b>	GEN. SUPPLIES & MATERIALS	\$514.14
		11000.1000.56118.1010.043162.0000 <b>Check #: 16618</b>	GEN. SUPPLIES & MATERIALS	\$529.72



## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.1010.043164.0000 <b>Check #: 16618</b>	GEN. SUPPLIES & MATERIALS	\$529.72
		11000.1000.56118.1010.043170.0000 <b>Check #: 16618</b>	GEN. SUPPLIES & MATERIALS	\$529.72
		11000.1000.56118.1010.043174.0000 <b>Check #: 16618</b>	GEN. SUPPLIES & MATERIALS	\$560.88
		24101.1000.57332.1013.043145.0000 <b>Check #: 16618</b>	SUP. ASSETS \$5000 OR LESS	\$692.50
			Vendor Total:	\$9,573.10
SCREENVISION MEDIA		11000.2200.55915.0000.043972.0000 <b>Check #: 16619</b>	OTHER CONTRACT SERVICES	\$575.00
			Vendor Total:	\$575.00
SEAN MANUELITO		11000.1000.53330.1010.043075.0000 <b>Check #: 16620</b>	PROFESSIONAL DEVELOPMENT	\$121.26
			Vendor Total:	\$121.26
SEMONE DANNY		11000.1000.53330.1010.043164.0000 <b>Check #: 16621</b>	PROFESSIONAL DEVELOPMENT	\$74.82
			Vendor Total:	\$74.82
SHANNEN YELLOWHORSE		11000.1000.53330.1010.043164.0000 <b>Check #: 16622</b>	PROFESSIONAL DEVELOPMENT	\$74.82
			Vendor Total:	\$74.82
SHERATON ALBUQUERQUE AIRPORT HOTEL	6628	11000.1000.55817.1010.043073.0000 <b>Check #: 16623</b>	STUDENT TRAVEL	\$1,127.40
			Vendor Total:	\$1,127.40
SHERRIE ANN TOM				

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		13000.2700.55111.0000.043000.0000 <b>Check #: 16624</b>	TRANS PER-CAPITA FEEDERS	\$201.60
			Vendor Total:	\$201.60
SHERWIN WILLIAMS	9868	31701.4000.56118.0799.043930.0000 <b>Check #: 16625</b>	GEN. SUPPLIES & MATERIALS	\$132.45
			Vendor Total:	\$132.45
SHEVAUGHN MASON		11000.1000.53330.1010.043170.0000 <b>Check #: 16626</b>	PROFESSIONAL DEVELOPMENT	\$38.70
			Vendor Total:	\$38.70
SHIRLEY ANTONIO		11000.1000.53330.1010.043089.0000 <b>Check #: 16627</b>	PROFESSIONAL DEVELOPMENT	\$88.58
			Vendor Total:	\$88.58
SOCIETY FOR HUMAN RESOURCE MANAGEMENT		11000.2500.53330.0000.043975.0000 <b>Check #: 16628</b>	PROF DEV	\$378.00
			Vendor Total:	\$378.00
STACEY BADONIE		11000.1000.53330.1010.043164.0000 <b>Check #: 16629</b>	PROFESSIONAL DEVELOPMENT	\$49.88
			Vendor Total:	\$49.88
STAPLES BUSINESS ADVANTAGE	24390	11000.1000.56118.0170.043016.0000 <b>Check #: 16630</b>	GEN. SUPPLIES & MATERIALS	(\$9.39)
		11000.1000.56118.0170.043073.0000 <b>Check #: 16630</b>	GEN. SUPPLIES & MATERIALS	(\$2.10)
		11000.1000.56118.0170.043091.0000 <b>Check #: 16630</b>	GEN. SUPPLIES & MATERIALS	(\$3.36)

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.0170.043162.0000 <b>Check #: 16630</b>	GEN. SUPPLIES & MATERIALS	(\$8.27)
		11000.1000.56118.0170.043400.0000 <b>Check #: 16630</b>	GEN. SUPPLIES & MATERIALS	(\$1.36)
		11000.1000.56118.0500.043075.0000 <b>Check #: 16630</b>	GEN. SUPPLIES & MATERIALS	\$561.26
		11000.1000.56118.0500.043100.0000 <b>Check #: 16630</b>	GEN. SUPPLIES & MATERIALS	(\$166.99)
		11000.1000.56118.0500.043120.0000 <b>Check #: 16630</b>	GEN. SUPPLIES & MATERIALS	\$1,710.15
		11000.1000.56118.1010.043999.0000 <b>Check #: 16630</b>	GEN.SUPPLIES & MATERIALS	\$31.59
		11000.1000.56118.1013.043064.0000 <b>Check #: 16630</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		11000.1000.57332.0170.043064.0000 <b>Check #: 16630</b>	SUP. ASSETS \$5000 OR LESS	\$1,608.12
		11000.1000.57332.0170.043162.0000 <b>Check #: 16630</b>	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.2400.56118.0170.043062.0000 <b>Check #: 16630</b>	GEN. SUPPLIES & MATERIALS	(\$0.09)
		11000.2400.56118.0170.043079.0000 <b>Check #: 16630</b>	GEN. SUPPLIES & MATERIALS	(\$0.80)
		11000.2500.56118.0000.043972.0000 <b>Check #: 16630</b>	GENERAL SUPPLIES & MAT.	\$694.58
		11000.2500.56118.0000.043975.0000 <b>Check #: 16630</b>	GENERAL SUPPLIES & MAT.	(\$15.81)
		11000.2500.57332.0000.043975.0000 <b>Check #: 16630</b>	SUP. ASSETS \$5000 OR LESS	(\$32.00)
		13000.2700.56118.0000.043000.0000 <b>Check #: 16630</b>	GEN SUPPLIES & MATERIALS	\$1,713.34
		13000.2700.57332.0000.043000.0000 <b>Check #: 16630</b>	SUP ASSETS \$5000 OR LESS	\$0.00
		24101.1000.56118.1011.043038.0000 <b>Check #: 16630</b>	GEN.SUPPLIES & MATERIALS	\$1,946.55

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		24106.1000.56118.2000.043073.0000 <b>Check #: 16630</b>	GEN. SUPPLIES & MATERIALS	\$15.69
		24106.1000.56118.2000.043177.0000 <b>Check #: 16630</b>	GEN.SUPPLIES & MATERIALS	(\$15.04)
		24193.1000.56118.1010.043120.0000 <b>Check #: 16630</b>	GEN. SUPPLIES & MATERIALS	\$323.68
		25147.2100.56118.0000.043177.0000 <b>Check #: 16630</b>	GEN. SUPPLIES & MATERIALS	(\$0.50)
		25147.2100.57332.0000.043177.0000 <b>Check #: 16630</b>	SUP. ASSETS \$5000 OR LESS	\$0.00
		27149.1000.56118.1017.043062.0000 <b>Check #: 16630</b>	GEN.SUPPLIES & MATERIALS	(\$23.84)
		27149.1000.57332.1017.043062.0000 <b>Check #: 16630</b>	SUP. ASSETS \$5000 OR LESS	\$0.00
		31701.4000.56118.0000.043066.0170 <b>Check #: 16630</b>	GEN. SUPPLIES & MATERIALS	(\$68.11)
		31701.4000.57332.0000.043073.0170 <b>Check #: 16630</b>	SUP. ASSETS \$5000 OR LESS	\$399.99
			Vendor Total:	\$8,657.29
STAPLES TECHNOLOGY SOLUTIONS	24390	11000.1000.53330.1010.043978.0000 <b>Check #: 16631</b>	PROFESSIONAL DEVELOPMENT	\$30,000.00
		11000.1000.56118.1013.043400.0000 <b>Check #: 16631</b>	GEN. SUPPLIES & MATERIALS	\$7,637.78
		11000.1000.57332.1013.043400.0000 <b>Check #: 16631</b>	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.2600.57332.0000.043935.0000 <b>Check #: 16631</b>	SUP. ASSETS \$5000 OR LESS	\$0.00
			Vendor Total:	\$37,637.78
STEPHANIE TSOSIE		11000.1000.53330.1010.043075.0000 <b>Check #: 16632</b>	PROFESSIONAL DEVELOPMENT	\$121.26
			Vendor Total:	\$121.26

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
STEVEN G. YODER		11000.1000.55817.3000.043073.0000 <b>Check #: 16633</b>	STUDENT TRAVEL	\$180.00
			Vendor Total:	\$180.00
STUDIO HILL DESIGN LTD		11000.2500.55915.0000.043097.0000 <b>Check #: 16634</b>	OTHER CONTRACT SERVICES	\$1,478.45
			Vendor Total:	\$1,478.45
SUSIE WHITE	29215	13000.2700.55111.0000.043000.0000 <b>Check #: 16635</b>	TRANS PER-CAPITA FEEDERS	\$109.20
			Vendor Total:	\$109.20
SUSIE YAZZIE	6566	13000.2700.55111.0000.043000.0000 <b>Check #: 16636</b>	TRANS PER-CAPITA FEEDERS	\$33.60
			Vendor Total:	\$33.60
TAC ENERGY		13000.2700.56212.0000.043000.0000 <b>Check #: 16637</b>	DIESEL FUEL	\$19,836.72
			Vendor Total:	\$19,836.72
TAMERA WILLIAMS-LONG		11000.1000.53330.1010.043038.0000 <b>Check #: 16638</b>	PROFESSIONAL DEVELOPMENT	\$149.64
			Vendor Total:	\$149.64
TERESA HOWARD	7381	11000.1000.53330.1010.043100.0000 <b>Check #: 16639</b>	PROFESSIONAL DEVELOPMENT	\$121.26
			Vendor Total:	\$121.26
TERESITA P. ZULAYBAR		11000.1000.53330.1010.043075.0000 <b>Check #: 16640</b>	PROFESSIONAL DEVELOPMENT	\$40.42

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.53330.1010.043079.0000 <b>Check #: 16640</b>	PROFESSIONAL DEVELOPMENT	\$80.84
THE UPS STORE	24642		Vendor Total:	\$121.26
		11000.2500.56118.0000.043972.0000 <b>Check #: 16641</b>	GENERAL SUPPLIES & MAT.	\$308.83
THUNDERBIRD SUPPLY COMPANY	19332		Vendor Total:	\$308.83
		25131.1000.56118.1010.043100.0000 <b>Check #: 16642</b>	GEN. SUPPLIES & MATERIALS	\$9,971.28
TOLIVER V. BILLY	6425		Vendor Total:	\$9,971.28
		11000.1000.53330.1010.043100.0000 <b>Check #: 16643</b>	PROFESSIONAL DEVELOPMENT	\$121.26
TONYA HUBBARD			Vendor Total:	\$121.26
		11000.1000.53330.1010.043170.0000 <b>Check #: 16644</b>	PROFESSIONAL DEVELOPMENT	\$38.70
TRADE N POST CLASSIFIED	20511		Vendor Total:	\$38.70
		11000.2200.55915.0000.043972.0000 <b>Check #: 16645</b>	OTHER CONTRACT SERVICES	\$453.40
TREVOR CLAW			Vendor Total:	\$453.40
		11000.1000.53330.1010.043170.0000 <b>Check #: 16646</b>	PROFESSIONAL DEVELOPMENT	\$38.70
UNITED PARCEL SERVICE, INC.	10813		Vendor Total:	\$38.70
		11000.2500.56118.0000.043999.0000 <b>Check #: 16647</b>	GENERAL SUPPLIES & MAT.	\$86.78
			Vendor Total:	\$86.78

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
UNITED STATES POSTAL SERVICE STAMPS	22011	11000.2400.56118.0170.043400.0000 <b>Check #: 16648</b>	GEN. SUPPLIES & MATERIALS	\$55.00
				Vendor Total: \$55.00
UNITED STATES POSTAL SERVICES BOX RENT	2291	11000.2500.56118.0000.043999.0000 <b>Check #: 16649</b>	GENERAL SUPPLIES & MAT.	\$1,310.00
				Vendor Total: \$1,310.00
UNM GALLUP	2384	11000.1000.55915.1010.043400.0000 <b>Check #: 16650</b>	OTHER CONTRACT SERVICES	\$167,530.84
		11000.1000.56112.1010.043400.0000 <b>Check #: 16650</b>	OTHER TEXT BOOKS	\$54,326.17
				Vendor Total: \$221,857.01
VALINA HAYDEN	105579	25184.1000.55819.1010.043039.0000 <b>Check #: 16651</b>	EMPLOYEE TRAVEL-TEACHERS	\$99.76
				Vendor Total: \$99.76
VEDA YAZZIE	25787	11000.1000.53330.1010.043170.0000 <b>Check #: 16652</b>	PROFESSIONAL DEVELOPMENT	\$12.90
		25184.1000.55819.1010.043170.0000 <b>Check #: 16652</b>	EMPLOYEE TRAVEL-TEACHERS	\$25.80
				Vendor Total: \$38.70
VERRICA LIVINGSTON		11000.1000.53330.1010.043170.0000 <b>Check #: 16653</b>	PROFESSIONAL DEVELOPMENT	\$25.80
				Vendor Total: \$25.80
VICTORIA LIVINGSTON		11000.1000.53330.1010.043170.0000 <b>Check #: 16654</b>	PROFESSIONAL DEVELOPMENT	\$25.80

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$25.80
VIDA JANE THOMAS	6552	13000.2700.55111.0000.043000.0000 <b>Check #: 16655</b>	TRANS PER-CAPITA FEEDERS	\$89.60
			Vendor Total:	\$89.60
VIDA S. JIM		11000.1000.53330.1010.043164.0000 <b>Check #: 16656</b>	PROFESSIONAL DEVELOPMENT	\$49.88
			Vendor Total:	\$49.88
VIRGINIA TSO	6563	13000.2700.55111.0000.043000.0000 <b>Check #: 16657</b>	TRANS PER-CAPITA FEEDERS	\$75.60
			Vendor Total:	\$75.60
VIVIAN J. LEE		11000.1000.53330.1010.043145.0000 <b>Check #: 16658</b>	PROFESSIONAL DEVELOPMENT	\$82.56
			Vendor Total:	\$82.56
WATER CONDITIONING OF GALLUP	4209	11000.2500.56118.0000.043972.0000 <b>Check #: 16659</b>	GENERAL SUPPLIES & MAT.	\$6.75
			Vendor Total:	\$6.75
WEAVING IN BEAUTY, LLC		25131.1000.56118.1010.043003.0000 <b>Check #: 16660</b>	GEN. SUPPLIES & MATERIALS	\$499.50
			Vendor Total:	\$499.50
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430	11000.1000.57332.0170.043064.0000 <b>Check #: 16661</b>	SUP. ASSETS \$5000 OR LESS	\$876.23
			Vendor Total:	\$876.23
WENDY STURRUS				



## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.53330.1010.043162.0000 <b>Check #: 16662</b>	PROFESSIONAL DEVELOPMENT	\$55.04
				Vendor Total: \$55.04
WESTERN PAPER DISTRIBUTORS INC.		11000.0000.16011.0000.000000.0000 <b>Check #: 16663</b>	INVENTORIES FOR CONSUMP.	\$4,811.10
				Vendor Total: \$4,811.10
WEX BANK	4186	11000.2600.56211.0000.043999.0000 <b>Check #: 16664</b>	GASOLINE (VEHICLES)	\$23,546.74
				Vendor Total: \$23,546.74
YI-LING LIN		11000.1000.53330.1010.043162.0000 <b>Check #: 16665</b>	PROFESSIONAL DEVELOPMENT	\$82.56
				Vendor Total: \$82.56
				Grand Total: \$2,003,447.06

End of Report