

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1167

11/07/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
AMBER FIERRO		27149.1000.53330.1017.043134.0000 Check #: 11530	PROFESSIONAL DEVELOPMENT	\$225.26
			Vendor Total:	\$225.26
ANDERSON'S	18368	25147.1000.56118.0602.043003.0000 Check #: 11531	GEN. SUPPLIES & MATERIALS	\$694.47
			Vendor Total:	\$694.47
ANDREW MUNGCAL		24106.1000.53330.2000.043177.0000 Check #: 11532	PROF DEV.	\$40.42
			Vendor Total:	\$40.42
APEX LEARNING		24189.1000.53330.1010.043039.0000 Check #: 11533	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043155.0000 Check #: 11533	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043190.0000 Check #: 11533	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.56113.1010.043039.0000 Check #: 11533	SOFTWARE	\$6,805.31
		24189.1000.56113.1010.043155.0000 Check #: 11533	SOFTWARE	\$6,618.50
		24189.1000.56113.1010.043190.0000 Check #: 11533	SOFTWARE	\$17,736.17
		24193.1000.53330.1010.043120.0000 Check #: 11533	PROFESSIONAL DEVELOPMENT	\$0.00
		24193.1000.56113.1010.043120.0000 Check #: 11533	SOFTWARE	\$2,428.56
			Vendor Total:	\$33,588.54
ARETHA MARIANO	400435	11000.1000.53330.1010.043079.0000 Check #: 11534	PROFESSIONAL DEVELOPMENT	\$40.42

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1167

11/07/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
ASBESTOS CONSULTING				\$40.42
		31701.4000.54315.0799.043930.0000 Check #: 11535	M&R BLDG & GROUNDS (SB9)	\$6,675.67
				Vendor Total:
ASSOCIATION OF CHRISTIAN SCHOOLS INT.				\$6,675.67
		24154.1000.53330.1010.043148.0000 Check #: 11536	PROFESSIONAL DEVELOPMENT	\$919.00
				Vendor Total:
BARNES & NOBLE	19492			\$919.00
		11000.1000.56118.0170.043079.0000 Check #: 11537	GEN. SUPPLIES & MATERIALS	\$512.00
		25147.1000.56118.0602.043130.0000 Check #: 11537	GEN. SUPPLIES & MATERIALS	\$139.86
		28193.2100.56118.0000.043000.0000 Check #: 11537	GENERAL SUPPLIES & MATER.	\$1,949.76
				Vendor Total:
BASHA'S	2361			\$2,601.62
		11000.1000.55817.9242.043145.0000 Check #: 11538	STUDENT TRAVEL	\$99.89
		24101.2200.56118.0200.043100.0000 Check #: 11538	GEN. SUPPLIES & MATERIALS	\$37.95
				Vendor Total:
BEVERLY WADE				\$137.84
		24106.1000.53330.2000.043177.0000 Check #: 11539	PROF DEV.	\$49.88
				Vendor Total:
BLAKE'S LOTABURGER LLC				\$49.88
		11000.1000.55817.9241.043130.0000 Check #: 11540	STUDENT TRAVEL	\$138.88

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1167

11/07/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.55817.9242.043075.0000 Check #: 11540	STUDENT TRAVEL	\$58.41
		11000.1000.55817.9242.043145.0000 Check #: 11540	STUDENT TRAVEL	\$164.04
		11000.1000.55817.9243.043155.0000 Check #: 11540	STUDENT TRAVEL	\$64.90
		11000.1000.55817.9244.043055.0000 Check #: 11540	STUDENT TRAVEL	\$101.06
			Vendor Total:	\$527.29
BLICK ART MATERIALS		11000.1000.56118.3000.043075.0000 Check #: 11541	GEN. SUPPLIES & MATERIALS	\$18.90
			Vendor Total:	\$18.90
BLUESOURCE		24113.2100.56118.0000.043000.0000 Check #: 11542	GENERAL SUPPLIES & MATER.	\$2,308.25
			Vendor Total:	\$2,308.25
BRAINPOP LLC	2450	24101.1000.56113.1013.043088.0000 Check #: 11543	SOFTWARE	\$1,381.10
			Vendor Total:	\$1,381.10
BRENDA J. BEGAY		25147.2200.55818.0602.043120.0000 Check #: 11544	PARENT TRAVEL	\$123.84
			Vendor Total:	\$123.84
BRENDOLYN NATAN	28703	13000.2700.55111.0000.043000.0000 Check #: 11545	TRANS PER-CAPITA FEEDERS	\$665.00
			Vendor Total:	\$665.00
BSN/SPORT SUPPLY GROUP, INC.	3121	11000.1000.56118.9240.043054.0000 Check #: 11546	GEN. SUPPLIES & MATERIALS	\$89.99

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1167

11/07/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.9242.043190.0000 Check #: 11546	GEN.SUPPLIES & MATERIALS	\$499.98
		11000.1000.56118.9245.043055.0000 Check #: 11546	GEN.SUPPLIES & MATERIALS	\$354.86
		11000.1000.56118.9246.043055.0000 Check #: 11546	GEN.SUPPLIES & MATERIALS	\$62.92
		11000.1000.56118.9248.043055.0000 Check #: 11546	GEN.SUPPLIES & MATERIALS	\$98.30
		11000.1000.56118.9251.043055.0000 Check #: 11546	GEN.SUPPLIES & MATERIALS	\$250.00
		11000.1000.56118.9255.043055.0000 Check #: 11546	GEN.SUPPLIES & MATERIALS	\$226.80
		22025.1000.57332.9000.043000.0000 Check #: 11546	SUP. ASSETS \$5000 OR LESS	\$1,327.20
		22025.1000.57332.9246.043055.0000 Check #: 11546	SUP. ASSETS \$5000 OR LESS	\$751.84
		22025.1000.57332.9247.043055.0000 Check #: 11546	SUP. ASSETS \$5000 OR LESS	\$6,915.30
		31701.4000.57332.0000.043034.0170 Check #: 11546	SUP. ASSETS \$5000 OR LESS	\$983.98
			Vendor Total:	\$11,561.17
BUREAU OF EDUCATION & RESEARCH		11000.1000.53330.0170.043062.0000 Check #: 11547	PROFESSIONAL DEVELOPMENT	\$259.00
			Vendor Total:	\$259.00
BUTLERS OFFICE EQUIPMENT	3143	11000.1000.56118.0170.043016.0000 Check #: 11548	GEN. SUPPLIES & MATERIALS	\$534.36
		11000.1000.56118.0170.043079.0000 Check #: 11548	GEN. SUPPLIES & MATERIALS	\$33.48
		11000.1000.56118.0170.043400.0000 Check #: 11548	GEN. SUPPLIES & MATERIALS	\$37.93

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1167

11/07/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2200.56118.0400.043160.0000 Check #: 11548	GEN. SUPPLIES & MATERIALS	\$503.37
		11000.2400.56118.0170.043062.0000 Check #: 11548	GEN. SUPPLIES & MATERIALS	\$35.84
		11000.2400.56118.0170.043073.0000 Check #: 11548	GEN. SUPPLIES & MATERIALS	\$63.96
		11000.2500.56118.0000.043999.0000 Check #: 11548	GENERAL SUPPLIES & MAT.	\$6,826.06
		24101.1000.56118.1011.043079.0000 Check #: 11548	GEN.SUPPLIES & MATERIALS	\$386.60
		25147.1000.56118.0602.043073.0000 Check #: 11548	GEN. SUPPLIES & MATERIALS	\$999.06
			Vendor Total:	\$9,420.66
CAFE VENTURE COMPANY		11000.1000.55817.9241.043073.0000 Check #: 11549	STUDENT TRAVEL	\$320.00
			Vendor Total:	\$320.00
CARLEEN M. BENALLY		25147.2200.55818.0602.043055.0000 Check #: 11550	PARENT TRAVEL	\$82.56
			Vendor Total:	\$82.56
CARMELITA BILLIMAN-JAMES		24101.2200.56118.0200.043079.0000 Check #: 11551	GEN. SUPPLIES & MATERIALS	\$44.00
			Vendor Total:	\$44.00
CARMEN MOFFETT	6356	25147.2500.53330.0602.043000.0000 Check #: 11552	PROFESSIONAL DEVELOPMENT	\$227.68
			Vendor Total:	\$227.68
CAROLYN COHO	3915	25147.2200.55818.0602.043132.0000 Check #: 11553	PARENT TRAVEL	\$77.40

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1167

11/07/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$77.40
CCS PRESENTATION SYSTEMS	24523	11000.1000.57332.0170.043030.0000 Check #: 11554	SUP. ASSETS \$5000 OR LESS	\$737.97
			Vendor Total:	\$737.97
CENTER FOR CIVIC EDUCATION		11000.1000.56118.0170.043100.0000 Check #: 11555	GEN. SUPPLIES & MATERIALS	\$623.52
			Vendor Total:	\$623.52
CENTURY LINK_91155		11000.2600.54416.0000.043935.0000 Check #: 11556	COMMUNICATIONS	\$1,135.69
			Vendor Total:	\$1,135.69
CENTURYLINK_104713	104713	11000.2600.54416.0000.043935.0000 Check #: 11557	COMMUNICATIONS	\$42.64
			Vendor Total:	\$42.64
CHAINSAW CITY	10894	11000.2600.56118.0170.043062.0000 Check #: 11558	GEN. SUPPLIES & MATERIALS	\$107.84
		31701.4000.57332.0000.043062.0170 Check #: 11558	SUP. ASSETS \$5000 OR LESS	\$409.95
			Vendor Total:	\$517.79
CHARLEY JOHNSON	29214	13000.2700.55111.0000.043000.0000 Check #: 11559	TRANS PER-CAPITA FEEDERS	\$53.20
			Vendor Total:	\$53.20
CITY OF FARMINGTON		11000.1000.55817.9256.043073.0000 Check #: 11560	STUDENT TRAVEL	\$32.00
		11000.1000.55817.9257.043073.0000 Check #: 11560	STUDENT TRAVEL	\$16.00

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1167

11/07/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$48.00
CLARA MILLER	19023	25184.1000.55819.1010.043162.0000 Check #: 11561	EMPLOYEE TRAVEL-TEACHERS	\$26.66
			Vendor Total:	\$26.66
CLARISSA J JOHNSON		24154.1000.53330.1010.043002.0000 Check #: 11562	PROFESSIONAL DEVELOPMENT	\$1,171.12
			Vendor Total:	\$1,171.12
CLEAR CHANNEL COMMUNICATIONS KGLX,KFXR,R	10739	11000.2200.55915.0000.043972.0000 Check #: 11563	OTHER CONTRACT SERVICES	\$737.98
			Vendor Total:	\$737.98
CLYDE PACE	287251	11000.1000.53330.1010.043088.0000 Check #: 11564	PROFESSIONAL DEVELOPMENT	\$49.88
			Vendor Total:	\$49.88
CONSOLIDATED ELECTRICAL DISTRIBUTORS, I	4471	31701.4000.56118.0799.043930.0000 Check #: 11565	GEN. SUPPLIES & MATERIALS	\$138.10
			Vendor Total:	\$138.10
CONTINENTAL DIVIDE ELECTRIC	4180	11000.2600.54411.0000.043038.0000 Check #: 11566	ELECTRICITY	\$322.86
		11000.2600.54411.0000.043039.0000 Check #: 11566	ELECTRICITY	\$419.18
		11000.2600.54411.0000.043130.0000 Check #: 11566	ELECTRICITY	\$87.15
		11000.2600.54411.0000.043132.0000 Check #: 11566	ELECTRICITY	\$121.27

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1167

11/07/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.54411.0000.043145.0000 Check #: 11566	ELECTRICITY	\$713.09
		11000.2600.54411.0000.043155.0000 Check #: 11566	ELECTRICITY	\$160.60
		11000.2600.54411.0000.043160.0000 Check #: 11566	ELECTRICITY	\$23.50
		11000.2600.54411.0000.043162.0000 Check #: 11566	ELECTRICITY	\$368.28
		12000.2600.54411.0000.043039.0000 Check #: 11566	ELECTRICITY	\$3,283.00
		12000.2600.54411.0000.043130.0000 Check #: 11566	ELECTRICITY	\$184.08
		12000.2600.54411.0000.043145.0000 Check #: 11566	ELECTRICITY	\$2,308.34
		12000.2600.54411.0000.043162.0000 Check #: 11566	ELECTRICITY	\$23.50
		13000.2700.54411.0000.043000.0000 Check #: 11566	ELECTRICITY	\$250.85
			Vendor Total:	\$8,265.70
CONVERGEONE, INC.	2027	11000.2600.55915.0000.043935.0000 Check #: 11567	OTHER CONTRACT SERVICES	\$9,681.03
		11000.2600.56113.0000.043935.0000 Check #: 11567	SOFTWARE	\$0.00
		11000.2600.57331.0000.043935.0000 Check #: 11567	FIXED ASSETS > \$5000	\$35,670.77
		11000.2600.57332.0000.043935.0000 Check #: 11567	SUP. ASSETS \$5000 OR LESS	\$0.00
			Vendor Total:	\$45,351.80
COOPERATIVE EDUCATIONAL SERVICES	4539	11000.1000.55915.1010.043999.0000 Check #: 11568	OTHER CONTRACT SERVICES	\$92,906.99

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1167

11/07/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.55915.1013.043039.0750 Check #: 11568	OTHER CONTRACT SERVICES	\$0.00
		11000.1000.55915.1013.043075.0750 Check #: 11568	OTHER CONTRACT SERVICES	\$34,914.65
		11000.1000.55915.1013.043145.0750 Check #: 11568	OTHER CONTRACT SERVICES	\$0.00
		11000.1000.57332.1013.043039.0750 Check #: 11568	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.1000.57332.1013.043075.0750 Check #: 11568	SUP. ASSETS \$5000 OR LESS	\$89,164.30
		11000.1000.57332.1013.043145.0750 Check #: 11568	SUP. ASSETS \$5000 OR LESS	\$0.00
		31100.4000.54500.0000.043000.0000 Check #: 11568	CONSTRUCTION SERVICES	\$42,517.22
		31700.4000.54500.0000.043999.0000 Check #: 11568	CONSTRUCTION SERVICES	\$0.00
			Vendor Total:	\$259,503.16
DE LA RIVA ENT., INC.		11000.1000.55817.9242.043130.0000 Check #: 11569	STUDENT TRAVEL	\$93.48
		11000.1000.55817.9243.043145.0000 Check #: 11569	STUDENT TRAVEL	\$64.90
			Vendor Total:	\$158.38
DELBERT BENALLY		13000.2700.55111.0000.043000.0000 Check #: 11570	TRANS PER-CAPITA FEEDERS	\$84.00
			Vendor Total:	\$84.00
DELORES MARTINE	29517	13000.2700.55111.0000.043000.0000 Check #: 11571	TRANS PER-CAPITA FEEDERS	\$154.00
			Vendor Total:	\$154.00
DELPHENIA WOODMAN	29218			

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1167

11/07/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		13000.2700.55111.0000.043000.0000 Check #: 11572	TRANS PER-CAPITA FEEDERS	\$126.00
			Vendor Total:	\$126.00
DENISE THOMAS		11000.2200.55813.0000.043162.0000 Check #: 11573	EMP TRAVEL NON-TEACHER	\$30.10
		25147.2200.55818.0602.043155.0000 Check #: 11573	PARENT TRAVEL	\$30.10
			Vendor Total:	\$60.20
DIGITAL DOLPHIN SUPPLIES	4649	11000.1000.56118.0170.043055.0000 Check #: 11574	GEN. SUPPLIES & MATERIALS	\$1,581.00
			Vendor Total:	\$1,581.00
DONALD MCDONALD	104676	11000.1000.53330.1010.043155.0000 Check #: 11575	PROFESSIONAL DEVELOPMENT	\$27.52
			Vendor Total:	\$27.52
DOWLING ENTERPRISES		11000.1000.55817.9242.043064.0000 Check #: 11576	STUDENT TRAVEL	\$255.60
			Vendor Total:	\$255.60
EARL WILLIE		31701.4000.53330.0799.043930.0000 Check #: 11577	PROFESSIONAL DEVELOPMENT	\$12.00
			Vendor Total:	\$12.00
EDMENTUM, INC.	2095	24193.1000.56113.1010.043145.0000 Check #: 11578	SOFTWARE	\$1,939.82
			Vendor Total:	\$1,939.82
ELECTRONIC CENTER	6047	13000.2700.54416.0000.043000.0000 Check #: 11579	COMMUNICATIONS	\$464.45

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1167

11/07/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		13000.2700.55915.0000.043000.0000 Check #: 11579	OTHER CONTRACT SERVICES	\$3,288.61
		31701.4000.57332.0000.043100.0170 Check #: 11579	SUP. ASSETS \$5000 OR LESS	\$750.00
			Vendor Total:	\$4,503.06
ELI S. ANTONIO		11000.1000.53330.1010.043089.0000 Check #: 11580	PROFESSIONAL DEVELOPMENT	\$88.58
			Vendor Total:	\$88.58
ELSIE BEGAY	28425	13000.2700.55111.0000.043000.0000 Check #: 11581	TRANS PER-CAPITA FEEDERS	\$63.00
			Vendor Total:	\$63.00
EMPOWER EDUCATIONAL CONSULTING		11000.1000.53330.0170.043138.0000 Check #: 11582	PROFESSIONAL DEVELOPMENT	\$432.26
		24101.1000.53330.1011.043034.0000 Check #: 11582	PROFESSIONAL DEVELOPMENT	\$5,551.00
		24101.1000.53330.1011.043138.0000 Check #: 11582	PROFESSIONAL DEVELOPMENT	\$5,200.00
		24101.1000.53330.1013.043145.0000 Check #: 11582	PROFESSIONAL DEVELOPMENT	\$5,551.00
		24154.1000.53330.1010.043000.0000 Check #: 11582	PROF DEV.	\$0.00
		24154.1000.53330.1010.043003.0000 Check #: 11582	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043016.0000 Check #: 11582	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043030.0000 Check #: 11582	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043034.0000 Check #: 11582	PROFESSIONAL DEVELOPMENT	\$2,775.50

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1167

11/07/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		24154.1000.53330.1010.043038.0000 Check #: 11582	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043039.0000 Check #: 11582	PROFESSIONAL DEVELOPMENT	\$4,163.25
		24154.1000.53330.1010.043054.0000 Check #: 11582	PROFESSIONAL DEVELOPMENT	\$2,816.13
		24154.1000.53330.1010.043055.0000 Check #: 11582	PROFESSIONAL DEVELOPMENT	\$4,224.19
		24154.1000.53330.1010.043062.0000 Check #: 11582	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043064.0000 Check #: 11582	PROFESSIONAL DEVELOPMENT	\$1,387.75
		24154.1000.53330.1010.043066.0000 Check #: 11582	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043073.0000 Check #: 11582	PROFESSIONAL DEVELOPMENT	\$4,224.19
		24154.1000.53330.1010.043075.0000 Check #: 11582	PROFESSIONAL DEVELOPMENT	\$2,775.50
		24154.1000.53330.1010.043077.0000 Check #: 11582	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043079.0000 Check #: 11582	PROFESSIONAL DEVELOPMENT	\$1,387.75
		24154.1000.53330.1010.043088.0000 Check #: 11582	PROFESSIONAL DEVELOPMENT	\$5,551.00
		24154.1000.53330.1010.043089.0000 Check #: 11582	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043091.0000 Check #: 11582	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043100.0000 Check #: 11582	PROFESSIONAL DEVELOPMENT	\$1,387.75
		24154.1000.53330.1010.043120.0000 Check #: 11582	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043130.0000 Check #: 11582	PROFESSIONAL DEVELOPMENT	\$0.00

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1167

11/07/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		24154.1000.53330.1010.043132.0000 Check #: 11582	PROFESSIONAL DEVELOPMENT	\$4,163.25
		24154.1000.53330.1010.043134.0000 Check #: 11582	PROFESSIONAL DEVELOPMENT	\$2,816.13
		24154.1000.53330.1010.043135.0000 Check #: 11582	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043138.0000 Check #: 11582	PROFESSIONAL DEVELOPMENT	\$1,408.06
		24154.1000.53330.1010.043145.0000 Check #: 11582	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043152.0000 Check #: 11582	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043155.0000 Check #: 11582	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043160.0000 Check #: 11582	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043162.0000 Check #: 11582	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043164.0000 Check #: 11582	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043170.0000 Check #: 11582	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043174.0000 Check #: 11582	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043190.0000 Check #: 11582	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043034.0000 Check #: 11582	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043038.0000 Check #: 11582	PROFESSIONAL DEVELOPMENT	\$5,551.00
		24189.1000.53330.1010.043039.0000 Check #: 11582	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043075.0000 Check #: 11582	PROFESSIONAL DEVELOPMENT	\$0.00

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1167

11/07/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		24189.1000.53330.1010.043100.0000 Check #: 11582	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043152.0000 Check #: 11582	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043155.0000 Check #: 11582	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043170.0000 Check #: 11582	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043190.0000 Check #: 11582	PROFESSIONAL DEVELOPMENT	\$0.00
			Vendor Total:	\$61,365.71
ERNEST RAMIREZ		31701.4000.53330.0799.043930.0000 Check #: 11583	PROFESSIONAL DEVELOPMENT	\$22.00
			Vendor Total:	\$22.00
ESTELA PLAZA	400746	24154.1000.53330.1010.043064.0000 Check #: 11584	PROFESSIONAL DEVELOPMENT	\$24.94
			Vendor Total:	\$24.94
ETHELENE GRUBER	6542	13000.2700.55111.0000.043000.0000 Check #: 11585	TRANS PER-CAPITA FEEDERS	\$47.74
			Vendor Total:	\$47.74
FELICIA ETCITY		13000.2700.55111.0000.043000.0000 Check #: 11586	TRANS PER-CAPITA FEEDERS	\$63.00
			Vendor Total:	\$63.00
FERRELLGAS	7015	11000.2600.54413.0000.043132.0000 Check #: 11587	BUILDING HEAT/PROP/BUTANE	\$466.81
			Vendor Total:	\$466.81
FLINN SCIENTIFIC INC.	16749			

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1167

11/07/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.1013.043064.0000 Check #: 11588	GEN. SUPPLIES & MATERIALS	\$149.63
		11000.1000.57332.1013.043064.0000 Check #: 11588	SUP. ASSETS \$5000 OR LESS	\$202.77
			Vendor Total:	\$352.40
FOUR CORNERS WELDING AND GAS	7036			
		13000.2700.56118.0000.043000.0000 Check #: 11589	GEN SUPPLIES & MATERIALS	\$162.47
		31701.4000.56118.0799.043930.0000 Check #: 11589	GEN. SUPPLIES & MATERIALS	\$432.77
			Vendor Total:	\$595.24
FRANKLINCOVEY CLIENT SALES, INC.				
		11000.2200.53330.0170.043152.0750 Check #: 11590	PROFESSIONAL DEVELOPMENT	\$448.88
			Vendor Total:	\$448.88
FRONTIER COMMUNICATIONS	24384			
		11000.2600.54416.0000.043935.0000 Check #: 11591	COMMUNICATIONS	\$55,511.97
			Vendor Total:	\$55,511.97
GALLUP LUMBER & SUPPLY	99247			
		11000.1000.56118.0170.043055.0000 Check #: 11592	GEN. SUPPLIES & MATERIALS	\$4,171.44
		11000.1000.56118.3000.043054.0000 Check #: 11592	GEN. SUPPLIES & MATERIALS	\$1,169.60
		11000.2600.56118.0170.043055.0000 Check #: 11592	GEN. SUPPLIES & MATERIALS	\$34.93
		11000.2600.56118.0170.043073.0000 Check #: 11592	GEN. SUPPLIES & MATERIALS	\$469.20
		12000.2600.56118.0000.043000.0000 Check #: 11592	GENERAL SUPPLIES & MATER.	\$49.35
		13000.2700.56118.0000.043000.0000 Check #: 11592	GEN SUPPLIES & MATERIALS	\$1,413.63

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1167

11/07/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		31701.4000.56118.0799.043930.0000 Check #: 11592	GEN. SUPPLIES & MATERIALS	\$691.61
			Vendor Total:	\$7,999.76
GALLUP MCKINLEY CO SCHOOLS	8030			
		11000.1000.55817.9241.043003.0000 Check #: 11593	STUDENT TRAVEL	\$0.00
		11000.1000.55817.9241.043039.0000 Check #: 11593	STUDENT TRAVEL	\$195.00
		11000.1000.55817.9241.043054.0000 Check #: 11593	STUDENT TRAVEL	\$0.00
		11000.1000.55817.9241.043088.0000 Check #: 11593	STUDENT TRAVEL	\$195.00
		11000.1000.55817.9241.043120.0000 Check #: 11593	STUDENT TRAVEL	\$150.00
		11000.1000.55817.9242.043003.0000 Check #: 11593	STUDENT TRAVEL	\$140.00
		11000.1000.55817.9242.043039.0000 Check #: 11593	STUDENT TRAVEL	\$180.00
		11000.1000.55817.9242.043054.0000 Check #: 11593	STUDENT TRAVEL	\$130.00
		11000.1000.55817.9242.043120.0000 Check #: 11593	STUDENT TRAVEL	\$250.00
		11000.1000.55817.9242.043190.0000 Check #: 11593	STUDENT TRAVEL	\$175.00
		11000.1000.55817.9243.043003.0000 Check #: 11593	STUDENT TRAVEL	\$0.00
		11000.1000.55817.9243.043054.0000 Check #: 11593	STUDENT TRAVEL	\$0.00
		11000.1000.55817.9243.043073.0000 Check #: 11593	STUDENT TRAVEL	\$130.00
		11000.1000.55817.9243.043120.0000 Check #: 11593	STUDENT TRAVEL	\$0.00
		11000.2300.56115.0000.043999.0000 Check #: 11593	BOARD EXPENSES	\$300.00

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1167

11/07/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
GALLUP PORTABLE WELDING				\$1,845.00
		13000.2700.57332.0000.043000.0000 Check #: 11594	SUP ASSETS \$5000 OR LESS	\$9,600.00
				Vendor Total:
GALLUP SERVICE MART	8042			\$9,600.00
		11000.2600.56118.0170.043055.0000 Check #: 11595	GEN. SUPPLIES & MATERIALS	\$56.31
		11000.2600.56118.0170.043062.0000 Check #: 11595	GEN. SUPPLIES & MATERIALS	\$92.57
		31701.4000.54315.0000.043054.0170 Check #: 11595	M&R BLDG & GROUNDS (SB9)	\$737.38
		31701.4000.54315.0000.043164.0170 Check #: 11595	M&R BLDG & GROUNDS (SB9)	\$126.50
		31701.4000.56118.0000.043039.0750 Check #: 11595	GEN. SUPPLIES & MATERIALS	\$424.91
		31701.4000.57332.0000.043073.0170 Check #: 11595	SUP. ASSETS \$5000 OR LESS	\$679.15
				Vendor Total:
GALLUP SUN PUBLISHING, LLC				\$2,116.82
		11000.2200.55915.0000.043972.0000 Check #: 11596	OTHER CONTRACT SERVICES	\$2,686.15
				Vendor Total:
GENEVIEVE JONES				\$2,686.15
		13000.2700.55111.0000.043000.0000 Check #: 11597	TRANS PER-CAPITA FEEDERS	\$112.00
				Vendor Total:
GENEVIEVE MCCRAY	28497			\$112.00
		13000.2700.55111.0000.043000.0000 Check #: 11598	TRANS PER-CAPITA FEEDERS	\$206.64
				Vendor Total:
GEORGIANNA DESIDERIO				\$206.64

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1167

11/07/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		25147.2200.55818.0602.043190.0000 Check #: 11599	PARENT TRAVEL	\$41.28
			Vendor Total:	\$41.28
GILBERT R. MANUELITO		11000.2200.55813.0000.043162.0000 Check #: 11600	EMP TRAVEL NON-TEACHER	\$25.80
			Vendor Total:	\$25.80
GLENDA BROWN		11000.1000.53330.1010.043978.0000 Check #: 11601	PROFESSIONAL DEVELOPMENT	\$3,364.00
			Vendor Total:	\$3,364.00
GMCS -- TRANSPORTATION	8030	24101.1000.53330.1017.043134.0000 Check #: 11602	PROFESSIONAL DEVELOPMENT	\$141.20
		25147.2500.53330.0602.043000.0000 Check #: 11602	PROFESSIONAL DEVELOPMENT	\$113.60
		28193.2100.55813.0000.043000.0000 Check #: 11602	EMPLOYEE TRAVEL NON-TEACH	\$477.20
			Vendor Total:	\$732.00
GOMEZ PEST & WEED CONTROL	283931	21000.3100.55915.0000.043000.0000 Check #: 11603	OTHER CONTRACT SERVICES	\$216.62
			Vendor Total:	\$216.62
GRAINGER INC.	8123	11000.0000.16011.0000.000000.0000 Check #: 11604	INVENTORIES FOR CONSUMP.	\$771.66
		11000.2600.56118.0170.043079.0000 Check #: 11604	GEN. SUPPLIES & MATERIALS	\$750.22
		31701.4000.56118.0799.043930.0000 Check #: 11604	GEN. SUPPLIES & MATERIALS	\$7,789.36
		31701.4000.57332.0000.043079.0170 Check #: 11604	SUP. ASSETS \$5000 OR LESS	\$270.80

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1167

11/07/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		31701.4000.57332.0799.043930.0000 Check #: 11604	SUP. ASSETS \$5000 OR LESS	\$260.15
			Vendor Total:	\$9,842.19
HINKLEY SIGNS, LLC	17953	31701.4000.54315.0799.043930.0000 Check #: 11605	M&R BLDG & GROUNDS (SB9)	\$2,680.73
			Vendor Total:	\$2,680.73
HOLIDAY INN EXPRESS & SUITES_18575	18575	25147.1000.53330.1010.043177.0000 Check #: 11606	PROFESSIONAL DEVELOPMENT	\$253.96
			Vendor Total:	\$253.96
HOLLANDS OFFICE PROD	9042	11000.1000.56118.0170.043120.0000 Check #: 11607	GEN. SUPPLIES & MATERIALS	\$76.93
		31701.4000.54315.0000.043120.0170 Check #: 11607	M&R BLDG & GROUNDS (SB9)	\$524.39
			Vendor Total:	\$601.32
HUGHES NETWORK SYSTEMS LLC		11000.2600.54416.0000.043089.0000 Check #: 11608	COMMUNICATIONS	\$930.10
			Vendor Total:	\$930.10
IMAGINE LEARNING, INC.		24153.1000.53330.1010.043034.0000 Check #: 11609	PROFESSIONAL DEVELOPMENT	\$1,379.90
		24153.1000.53330.1010.043062.0000 Check #: 11609	PROFESSIONAL DEVELOPMENT	\$1,379.90
		24153.1000.53330.1010.043077.0000 Check #: 11609	PROFESSIONAL DEVELOPMENT	\$1,379.90
		24153.1000.53330.1010.043079.0000 Check #: 11609	PROFESSIONAL DEVELOPMENT	\$1,379.90
		24153.1000.53330.1010.043091.0000 Check #: 11609	PROFESSIONAL DEVELOPMENT	\$1,379.90

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1167

11/07/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		24153.1000.53330.1010.043132.0000 Check #: 11609	PROFESSIONAL DEVELOPMENT	\$1,379.90
		24153.1000.53330.1010.043135.0000 Check #: 11609	PROFESSIONAL DEVELOPMENT	\$1,379.90
		24153.1000.53330.1010.043138.0000 Check #: 11609	PROFESSIONAL DEVELOPMENT	\$1,379.90
		24153.1000.53330.1010.043162.0000 Check #: 11609	PROFESSIONAL DEVELOPMENT	\$1,379.90
		24153.1000.53330.1010.043174.0000 Check #: 11609	PROFESSIONAL DEVELOPMENT	\$1,379.90
		24153.1000.56113.1010.043034.0000 Check #: 11609	SOFTWARE	\$11,006.30
		24153.1000.56113.1010.043062.0000 Check #: 11609	SOFTWARE	\$1,592.20
		24153.1000.56113.1010.043077.0000 Check #: 11609	SOFTWARE	\$1,114.52
		24153.1000.56113.1010.043079.0000 Check #: 11609	SOFTWARE	\$6,016.78
		24153.1000.56113.1010.043091.0000 Check #: 11609	SOFTWARE	\$5,413.46
		24153.1000.56113.1010.043132.0000 Check #: 11609	SOFTWARE	\$2,706.73
		24153.1000.56113.1010.043135.0000 Check #: 11609	SOFTWARE	\$2,494.76
		24153.1000.56113.1010.043138.0000 Check #: 11609	SOFTWARE	\$3,343.60
		24153.1000.56113.1010.043162.0000 Check #: 11609	SOFTWARE	\$3,815.52
		24153.1000.56113.1010.043174.0000 Check #: 11609	SOFTWARE	\$6,368.77
			Vendor Total:	\$57,671.64
JACQUELINE PADILLA		13000.2700.55111.0000.043000.0000 Check #: 11610	TRANS PER-CAPITA FEEDERS	\$140.00

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1167

11/07/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$140.00
JAMES E. SMITH		11000.2300.55915.0000.043971.0000 Check #: 11611	OTHER CONTRACT SERVICES	\$2,128.75
			Vendor Total:	\$2,128.75
JESSIE WOODIE		13000.2700.55111.0000.043000.0000 Check #: 11612	TRANS PER-CAPITA FEEDERS	\$32.76
			Vendor Total:	\$32.76
JIMMY W. SMITH		13000.2700.55111.0000.043000.0000 Check #: 11613	TRANS PER-CAPITA FEEDERS	\$168.00
			Vendor Total:	\$168.00
JOHN DERRICK CHAVEZ	2894	27149.1000.53330.1017.043000.0000 Check #: 11614	PROF DEV.	\$2,025.00
			Vendor Total:	\$2,025.00
JOHNSTONE SUPPLY		31701.4000.56118.0799.043930.0000 Check #: 11615	GEN. SUPPLIES & MATERIALS	\$425.00
			Vendor Total:	\$425.00
JOJIT C. TOLENTINO	5028	24106.1000.53330.2000.043177.0000 Check #: 11616	PROF DEV.	\$49.88
			Vendor Total:	\$49.88
JOVITO SABAL		22025.1000.55915.9000.043000.0000 Check #: 11617	OTHER CONTRACT SERVICES	\$725.00
			Vendor Total:	\$725.00
JRL ENTERPRISES INC	283026			

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1167

11/07/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.54313.0000.043942.0000 Check #: 11618	M & R VEHICLES	\$5,531.70
		13000.2700.54314.0000.043000.0000 Check #: 11618	M&R – BUSES	\$5,968.47
			Vendor Total:	\$11,500.17
KACHINA GATEWAY	10338	13000.2700.56216.0000.043000.0000 Check #: 11619	MAINT. SUPPLIES/PARTS	\$20.95
			Vendor Total:	\$20.95
KAPLAN	12012	11000.1000.56118.0170.043077.0000 Check #: 11620	GEN. SUPPLIES & MATERIALS	\$188.30
		27149.1000.56118.1017.043030.0000 Check #: 11620	GEN.SUPPLIES & MATERIALS	\$417.24
		27149.1000.56118.1017.043079.0000 Check #: 11620	GEN. SUPPLIES & MATERIALS	\$53.47
		27149.1000.57331.1017.043079.0000 Check #: 11620	FIXED ASSETS > \$5000 F/A	\$0.00
			Vendor Total:	\$659.01
KATIE JOE	11341	25147.2200.55818.0602.043038.0000 Check #: 11621	PARENT TRAVEL	\$293.92
			Vendor Total:	\$293.92
KEE R. KEYANNA SR.		13000.2700.55111.0000.043000.0000 Check #: 11622	TRANS PER-CAPITA FEEDERS	\$79.80
			Vendor Total:	\$79.80
KHRISSY D ENDITTO		11000.2200.55813.0000.043162.0000 Check #: 11623	EMP TRAVEL NON-TEACHER	\$30.10
			Vendor Total:	\$30.10
LAKESHORE LEARNING MATERIALS	13007			

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1167

11/07/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.0170.043134.0000 Check #: 11624	GEN. SUPPLIES & MATERIALS	\$208.94
		24101.1000.56118.1011.043091.0000 Check #: 11624	GEN.SUPPLIES & MATERIALS	\$245.71
		31701.4000.56118.0000.043134.0170 Check #: 11624	GEN. SUPPLIES & MATERIALS	\$122.97
			Vendor Total:	\$577.62
LAMBSON TRANSPORTATION LLC	25759	11000.1000.55817.1010.043132.0000 Check #: 11625	STUDENT TRAVEL	\$1,080.00
		13000.2700.55112.0000.043000.0000 Check #: 11625	TRANSPORTATION CONTRACTOR	\$28,336.30
			Vendor Total:	\$29,416.30
LARRY DAN BERNDT		24106.1000.53330.2000.043177.0000 Check #: 11626	PROF DEV.	\$27.52
			Vendor Total:	\$27.52
LEANNE GILLSON	18905	24154.1000.53330.1010.043002.0000 Check #: 11627	PROFESSIONAL DEVELOPMENT	\$2,262.01
			Vendor Total:	\$2,262.01
LEE BARTON		11000.1000.53330.1010.043130.0000 Check #: 11628	PROFESSIONAL DEVELOPMENT	\$38.70
			Vendor Total:	\$38.70
LEINAALA L. BLOOD		25147.2200.55818.0602.043030.0000 Check #: 11629	PARENT TRAVEL	\$32.68
			Vendor Total:	\$32.68
LINDA BROWN		25184.1000.55819.1010.043079.0000 Check #: 11630	EMPLOYEE TRAVEL-TEACHERS	\$40.42

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1167

11/07/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$40.42
LORETTA BEGAY	6557	13000.2700.55111.0000.043000.0000 Check #: 11631	TRANS PER-CAPITA FEEDERS	\$56.00
			Vendor Total:	\$56.00
LORI BOWERS		11000.1000.53330.1010.043132.0000 Check #: 11632	PROFESSIONAL DEVELOPMENT	\$38.70
			Vendor Total:	\$38.70
LOUISE SKEETS	6562	13000.2700.55111.0000.043000.0000 Check #: 11633	TRANS PER-CAPITA FEEDERS	\$322.00
			Vendor Total:	\$322.00
LOWES PAY AND SAVE INC	25822	11000.2200.56118.0400.043077.0000 Check #: 11634	GEN. SUPPLIES & MATERIALS	\$32.96
		11000.2200.56118.0400.043174.0000 Check #: 11634	GEN. SUPPLIES & MATERIALS	\$983.86
		24101.2200.56118.0200.043162.0000 Check #: 11634	GEN. SUPPLIES & MATERIALS	\$76.92
		25171.2100.56118.0000.043016.0000 Check #: 11634	GENERAL SUPPLIES & MATER.	\$92.06
			Vendor Total:	\$1,185.80
LULA WITTWER		13000.2700.55111.0000.043000.0000 Check #: 11635	TRANS PER-CAPITA FEEDERS	\$288.40
			Vendor Total:	\$288.40
LYNN MOHAMETANO DEYTO		12000.0000.41910.0000.000000.0000 Check #: 11636	RENTALS	\$262.50
			Vendor Total:	\$262.50
MABELENE GREY	285621			

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1167

11/07/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		13000.2700.55111.0000.043000.0000 Check #: 11637	TRANS PER-CAPITA FEEDERS	\$56.00
			Vendor Total:	\$56.00
MACATAK, INC.		11000.1000.55817.9241.043130.0000 Check #: 11638	STUDENT TRAVEL	\$76.64
			Vendor Total:	\$76.64
MARIAN MARTIN		13000.2700.55111.0000.043000.0000 Check #: 11639	TRANS PER-CAPITA FEEDERS	\$56.00
			Vendor Total:	\$56.00
MARK ANDY PRINT PRODUCTS	6264	11000.1000.56118.1010.043999.0000 Check #: 11640	GEN.SUPPLIES & MATERIALS	\$39.01
			Vendor Total:	\$39.01
MARK FLEISHER		11000.2300.55915.0000.043971.0000 Check #: 11641	OTHER CONTRACT SERVICES	\$2,157.50
			Vendor Total:	\$2,157.50
MARTINEZ SERVICE GROUP NM		11000.1000.55817.9243.043055.0000 Check #: 11642	STUDENT TRAVEL	\$112.05
		11000.1000.55817.9243.043089.0000 Check #: 11642	STUDENT TRAVEL	\$86.69
		11000.1000.55817.9243.043130.0000 Check #: 11642	STUDENT TRAVEL	\$34.42
			Vendor Total:	\$233.16
MARY H. WILSON		25184.1000.55819.1010.043079.0000 Check #: 11643	EMPLOYEE TRAVEL-TEACHERS	\$40.42
			Vendor Total:	\$40.42

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1167

11/07/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
MARYLAND INTERPRETING SERVICES, INC.		11000.2100.53217.2000.043177.0000 Check #: 11644	INTERPRETERS-CONTRACTED	\$17,070.21
			Vendor Total:	\$17,070.21
MAVIS YAZZIE		24154.1000.53330.1010.043145.0000 Check #: 11645	PROFESSIONAL DEVELOPMENT	\$27.52
			Vendor Total:	\$27.52
MELINDA GRUBER		25147.2200.55818.0602.043077.0000 Check #: 11646	PARENT TRAVEL	\$25.80
			Vendor Total:	\$25.80
MELISSA TRILLO		11000.1000.53330.1010.043170.0000 Check #: 11647	PROFESSIONAL DEVELOPMENT	\$12.90
			Vendor Total:	\$12.90
MILLENNIUM MEDIA	16618	11000.2200.55915.0000.043972.0000 Check #: 11648	OTHER CONTRACT SERVICES	\$1,636.59
			Vendor Total:	\$1,636.59
MIRANDA FRANCISCO		24106.1000.53330.2000.043177.0000 Check #: 11649	PROF DEV.	\$38.70
			Vendor Total:	\$38.70
MONICA L. YAZZIE	24502	25147.2200.55818.0602.043130.0000 Check #: 11650	PARENT TRAVEL	\$42.14
			Vendor Total:	\$42.14
MYRTLE J. CAUY AUGUST		25147.2200.55818.0602.043100.0000 Check #: 11651	PARENT TRAVEL	\$71.38

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1167

11/07/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
NASCO				\$71.38
		11000.1000.56118.1020.043174.0000 Check #: 11652	GEN. SUPPLIES & MATERIALS	\$739.63
		31701.4000.57332.0000.043174.0170 Check #: 11652	SUP. ASSETS \$5000 OR LESS	\$160.84
				Vendor Total:
NATIONAL CAREER PATHWAY				\$900.47
		11000.2300.53330.0000.043999.0000 Check #: 11653	PROFESSIONAL DEVELOPMENT	\$745.00
		11000.2400.53330.0000.043999.0000 Check #: 11653	PROFESSIONAL DEVELOPMENT	\$6,705.00
		11000.2500.53330.0000.043999.0000 Check #: 11653	PROFESSIONAL DEVELOPMENT	\$1,490.00
				Vendor Total:
NAVAJO SANITATION	15096			\$8,940.00
		11000.2600.54415.0000.043999.0000 Check #: 11654	WATER/SEWAGE	\$11,390.73
		12000.2600.54415.0000.043000.0000 Check #: 11654	WATER/SEWAGE	\$5,733.39
		13000.2700.54415.0000.043000.0000 Check #: 11654	WATER/SEWAGE	\$476.89
				Vendor Total:
NAVAJO TIMES	15098			\$17,601.01
		11000.2200.55915.0000.043972.0000 Check #: 11655	OTHER CONTRACT SERVICES	\$593.63
				Vendor Total:
NEMIA TAN				\$593.63
		24106.1000.53330.2000.043177.0000 Check #: 11656	PROF DEV.	\$24.94
				Vendor Total:
NEW MEXICO CLAY				\$24.94

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1167

11/07/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.3000.043155.0000 Check #: 11657	GEN. SUPPLIES & MATERIALS	\$180.75
			Vendor Total:	\$180.75
NOODLE SOUP OF WEINGART DESIGN	20484	28193.2100.56118.0000.043000.0000 Check #: 11658	GENERAL SUPPLIES & MATER.	\$2,953.02
			Vendor Total:	\$2,953.02
O'REILLY AUTO PARTS		13000.2700.56216.0000.043000.0000 Check #: 11659	MAINT. SUPPLIES/PARTS	\$1,170.48
			Vendor Total:	\$1,170.48
OMNICHEER		11000.1000.56118.9258.043055.0000 Check #: 11660	GEN.SUPPLIES & MATERIALS	\$188.70
			Vendor Total:	\$188.70
ORIENTAL TRADING COMPANY, INC	16015	11000.1000.56118.0170.043016.0000 Check #: 11661	GEN. SUPPLIES & MATERIALS	\$174.31
		11000.1000.56118.0170.043034.0000 Check #: 11661	GEN. SUPPLIES & MATERIALS	\$175.08
		25147.1000.56118.0602.043091.0000 Check #: 11661	GEN. SUPPLIES & MATERIALS	\$301.20
			Vendor Total:	\$650.59
PALO ALTO INC.		11000.1000.55817.9243.043039.0000 Check #: 11662	STUDENT TRAVEL	\$143.82
			Vendor Total:	\$143.82
PALOS SPORTS	8815	11000.1000.56118.9242.043130.0000 Check #: 11663	GEN.SUPPLIES & MATERIALS	\$125.64
			Vendor Total:	\$125.64
PEARSON CLINICAL ASSESSMENTS	20846			

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1167

11/07/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		24106.1000.56118.2000.043177.0000 Check #: 11664	GEN.SUPPLIES & MATERIALS	\$2,964.00
			Vendor Total:	\$2,964.00
PETER DEFRIES CORPORATION	286127	11000.1000.55817.9258.043073.0000 Check #: 11665	STUDENT TRAVEL	\$107.85
			Vendor Total:	\$107.85
POOR BOYS DISCOUNT AUTO	17113	13000.2700.56216.0000.043000.0000 Check #: 11666	MAINT. SUPPLIES/PARTS	\$599.07
			Vendor Total:	\$599.07
POWERLINE TECHNOLOGIES, INC.	24454	31701.4000.54315.0799.043930.0000 Check #: 11667	M&R BLDG & GROUNDS (SB9)	\$25,212.88
			Vendor Total:	\$25,212.88
QUALITY INN & BRANDING IRON RESTAURANT		11000.1000.55817.9241.043130.0000 Check #: 11668	STUDENT TRAVEL	\$539.68
			Vendor Total:	\$539.68
QUALITY INN WICKENBURG		11000.1000.55817.9262.043055.0000 Check #: 11669	STUDENT TRAVEL	\$1,012.08
			Vendor Total:	\$1,012.08
QUALITY PARTS CAR QUEST	18005	11000.2600.56216.0000.043942.0000 Check #: 11670	MAINT.SUPPLIES/PARTS	\$1,107.59
			Vendor Total:	\$1,107.59
QUAVERMUSIC.COM LLC		11000.1000.56113.1020.043134.0000 Check #: 11671	SOFTWARE	\$295.00
			Vendor Total:	\$295.00

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1167

11/07/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		22025.1000.55915.9241.043075.0000 Check #: 11676	OTHER CONTRACT SERVICES	\$267.41
		22025.1000.55915.9242.043039.0000 Check #: 11676	OTHER CONTRACT SERVICES	\$81.13
		22025.1000.55915.9246.043075.0000 Check #: 11676	OTHER CONTRACT SERVICES	\$0.00
		22025.1000.55915.9247.043075.0000 Check #: 11676	OTHER CONTRACT SERVICES	\$0.00
			Vendor Total:	\$1,110.45
REENA K. PAUL		24154.1000.53330.1010.043145.0000 Check #: 11677	PROFESSIONAL DEVELOPMENT	\$27.52
			Vendor Total:	\$27.52
RENAISSANCE LEARNING, INC.	2214	24101.1000.56113.1011.043034.0000 Check #: 11678	SOFTWARE	\$2,365.31
		24101.1000.56113.1011.043132.0000 Check #: 11678	SOFTWARE	\$3,653.09
			Vendor Total:	\$6,018.40
RHONDA WILLIAMS		25147.2200.55818.0602.043034.0000 Check #: 11679	PARENT TRAVEL	\$12.04
			Vendor Total:	\$12.04
RIO RANCHO HIGH SCHOOL ATHLETICS	400212	11000.1000.55915.9243.043075.0000 Check #: 11680	OTHER CONTRACT SERVICES	\$100.00
			Vendor Total:	\$100.00
RIZALINA R. DELA CRUZ		24154.1000.53330.1010.043064.0000 Check #: 11681	PROFESSIONAL DEVELOPMENT	\$24.94
			Vendor Total:	\$24.94
ROLAND PAUL KELWOOD				

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1167

11/07/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		25184.1000.53330.1010.043000.0000 Check #: 11682	PROF DEV.	\$44.44
			Vendor Total:	\$44.44
RONEL REJUSO		12000.0000.41910.0000.000000.0000 Check #: 11683	RENTALS	\$150.00
		12000.2600.56118.0000.043972.0000 Check #: 11683	GENERAL SUPPLIES & MATER.	\$350.00
			Vendor Total:	\$500.00
ROSIE DAVID	28035	13000.2700.55111.0000.043000.0000 Check #: 11684	TRANS PER-CAPITA FEEDERS	\$70.00
			Vendor Total:	\$70.00
S4TEACHERS NORTHWEST LLC D/B/A ESS		11000.1000.55915.1010.043999.0000 Check #: 11685	OTHER CONTRACT SERVICES	\$53,338.78
			Vendor Total:	\$53,338.78
SACRED WIND COMMUNICATIONS	282317	11000.2600.54416.0000.043935.0000 Check #: 11686	COMMUNICATIONS	\$54,352.60
			Vendor Total:	\$54,352.60
SADIE JEFFERSON		25184.1000.53330.1010.043000.0000 Check #: 11687	PROF DEV.	\$27.48
			Vendor Total:	\$27.48
SAN JUAN COUNTY SCHOOL DISTRICT		25147.1000.55817.0602.043164.0000 Check #: 11688	STUDENT TRAVEL	\$6.00
		25147.1000.56118.0602.043164.0000 Check #: 11688	GEN. SUPPLIES & MATERIALS	\$250.00
			Vendor Total:	\$256.00
SCHOOL SPECIALTY, INC.	7755			

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1167

11/07/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.0000.16011.0000.000000.0000 Check #: 11689	INVENTORIES FOR CONSUMP.	\$4,320.89
		11000.1000.56118.0170.043039.0000 Check #: 11689	GEN. SUPPLIES & MATERIALS	\$196.40
		11000.2400.56118.0170.043164.0000 Check #: 11689	GEN. SUPPLIES & MATERIALS	\$450.34
		24101.1000.56118.1017.043134.0000 Check #: 11689	GEN. SUPPLIES & MATERIALS	\$100.25
		24101.1000.57332.1013.043145.0000 Check #: 11689	SUP. ASSETS \$5000 OR LESS	\$4,161.27
		27149.1000.56118.1017.043134.0000 Check #: 11689	GEN. SUPPLIES & MATERIALS	\$91.87
			Vendor Total:	\$9,321.02
SHANNON ANN CLAUDE		13000.2700.55111.0000.043000.0000 Check #: 11690	TRANS PER-CAPITA FEEDERS	\$84.00
			Vendor Total:	\$84.00
SHEILA MARIE GANZON		11000.1000.53330.1010.043088.0000 Check #: 11691	PROFESSIONAL DEVELOPMENT	\$49.88
			Vendor Total:	\$49.88
SHERRIE ANN TOM		13000.2700.55111.0000.043000.0000 Check #: 11692	TRANS PER-CAPITA FEEDERS	\$224.00
			Vendor Total:	\$224.00
SHERWIN WILLIAMS	9868	31701.4000.56118.0799.043930.0000 Check #: 11693	GEN. SUPPLIES & MATERIALS	\$117.92
			Vendor Total:	\$117.92
SPORTS WORLD	19754	11000.1000.56118.9242.043155.0000 Check #: 11694	GEN.SUPPLIES & MATERIALS	\$250.00

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1167

11/07/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$250.00
STACEY SILAGO		31701.4000.53330.0799.043930.0000 Check #: 11695	PROFESSIONAL DEVELOPMENT	\$10.00
			Vendor Total:	\$10.00
STAPLES BUSINESS ADVANTAGE	24390	11000.0000.16011.0000.000000.0000 Check #: 11696	INVENTORIES FOR CONSUMP.	\$31,263.94
		11000.1000.56118.0170.043016.0000 Check #: 11696	GEN. SUPPLIES & MATERIALS	\$1,394.28
		11000.1000.56118.0170.043030.0000 Check #: 11696	GEN. SUPPLIES & MATERIALS	\$100.99
		11000.1000.56118.0170.043162.0000 Check #: 11696	GEN. SUPPLIES & MATERIALS	\$462.00
		11000.1000.56118.0170.043400.0000 Check #: 11696	GEN. SUPPLIES & MATERIALS	\$610.75
		11000.1000.57332.0170.043016.0000 Check #: 11696	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.1000.57332.1013.043130.0000 Check #: 11696	SUP. ASSETS \$5000 OR LESS	\$849.94
		11000.2200.56118.0170.043064.0000 Check #: 11696	GEN. SUPPLIES & MATERIALS	\$249.90
		11000.2400.56118.0170.043039.0000 Check #: 11696	GEN. SUPPLIES & MATERIALS	\$1,299.32
		11000.2400.56118.0170.043079.0000 Check #: 11696	GEN. SUPPLIES & MATERIALS	\$70.79
		11000.2500.56118.0000.043972.0000 Check #: 11696	GENERAL SUPPLIES & MAT.	\$698.03
		24101.1000.56118.1011.043132.0000 Check #: 11696	GEN.SUPPLIES & MATERIALS	\$119.18
		24101.1000.56118.1011.043141.0000 Check #: 11696	GEN.SUPPLIES & MATERIALS	\$60.89

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1167

11/07/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		24101.1000.56118.1011.043160.0000 Check #: 11696	GEN.SUPPLIES & MATERIALS	\$134.85
		24101.1000.57332.1013.043064.0000 Check #: 11696	SUP. ASSETS \$5000 OR LESS	\$1,199.85
		24101.2200.56118.0000.043934.0000 Check #: 11696	GENERAL SUPPLIES & MATER.	\$0.00
		24106.1000.56118.2000.043177.0000 Check #: 11696	GEN.SUPPLIES & MATERIALS	\$2,890.87
		25153.2100.56118.2000.043177.0000 Check #: 11696	GENERAL SUPPLIES & MATER.	\$3,615.78
		25153.2100.57332.2000.043177.0000 Check #: 11696	SUP. ASSETS \$5000 OR LESS	\$849.95
		25171.2100.56118.0000.043016.0000 Check #: 11696	GENERAL SUPPLIES & MATER.	\$376.01
		25171.2100.57332.0000.043016.0000 Check #: 11696	SUP. ASSETS \$5000 OR LESS	\$369.99
		25201.2100.56118.0000.043000.0000 Check #: 11696	GEN. SUPPLIES & MATERIALS	\$271.74
		31701.4000.56118.0000.043162.0170 Check #: 11696	GEN. SUPPLIES & MATERIALS	\$2,888.89
		31701.4000.57332.0000.043091.0170 Check #: 11696	SUP. ASSETS \$5000 OR LESS	\$1,255.96
			Vendor Total:	\$51,033.90
STAPLES TECHNOLOGY SOLUTIONS	24390	11000.1000.56118.0170.043400.0000 Check #: 11697	GEN. SUPPLIES & MATERIALS	\$201.96
		24101.1000.57332.1011.043162.0000 Check #: 11697	SUP. ASSETS \$5000 OR LESS	\$788.25
		24101.1000.57332.1013.043145.0000 Check #: 11697	SUP. ASSETS \$5000 OR LESS	\$1,008.96
		24101.1000.57332.1013.043155.0000 Check #: 11697	SUP. ASSETS \$5000 OR LESS	\$933.24
			Vendor Total:	\$2,932.41

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1167

11/07/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
SUMMIT TRUCK GROUP	20187	13000.2700.56216.0000.043000.0000 Check #: 11698	MAINT. SUPPLIES/PARTS	\$1,972.79
			Vendor Total:	\$1,972.79
SUSIE WHITE	29215	13000.2700.55111.0000.043000.0000 Check #: 11699	TRANS PER-CAPITA FEEDERS	\$138.32
			Vendor Total:	\$138.32
SUSIE YAZZIE	6566	13000.2700.55111.0000.043000.0000 Check #: 11700	TRANS PER-CAPITA FEEDERS	\$56.00
			Vendor Total:	\$56.00
SYSCO NEW MEXICO		11000.1000.56118.3000.043055.0000 Check #: 11701	GEN. SUPPLIES & MATERIALS	\$515.72
			Vendor Total:	\$515.72
T & T DISTRIBUTING CO., INC.	21001	11000.2600.56118.0170.043088.0000 Check #: 11702	GEN. SUPPLIES & MATERIALS	\$159.47
			Vendor Total:	\$159.47
TAC ENERGY		13000.2700.56212.0000.043000.0000 Check #: 11703	DIESEL FUEL	\$19,920.01
			Vendor Total:	\$19,920.01
TERRY M JONES	18690	24174.1000.53330.3000.043055.0000 Check #: 11704	PROF DEV.	\$285.43
			Vendor Total:	\$285.43
THE COMMUNITY PANTRY	287222	24113.2100.56118.0000.043000.0000 Check #: 11705	GENERAL SUPPLIES & MATER.	\$95.00

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1167

11/07/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$95.00
THE COMPETITIVE EDGE.COM		22025.1000.57332.9000.043000.0000 Check #: 11706	SUP. ASSETS \$5000 OR LESS	\$1,200.00
			Vendor Total:	\$1,200.00
THE IRWIN LAW FIRM LLC	6365	11000.1000.55915.1010.043999.0000 Check #: 11707	OTHER CONTRACT SERVICES	\$3,020.00
			Vendor Total:	\$3,020.00
THE LIBRARY STORE, INC.		24101.1000.56118.4020.043016.0000 Check #: 11708	GEN.SUPPLIES & MATERIALS	\$1,076.87
			Vendor Total:	\$1,076.87
THE MCGRAW-HILL COMPANIES	40173	24101.1000.56112.1011.043079.0000 Check #: 11709	OTHER TEXT BOOKS	\$586.14
			Vendor Total:	\$586.14
TINOOK, INC	3071	11000.1000.55817.9242.043100.0000 Check #: 11710	STUDENT TRAVEL	\$55.81
			Vendor Total:	\$55.81
TOLEDO PHYSICAL EDUCATION SUPPLY	400365	14000.1000.56108.1013.043120.0000 Check #: 11711	INST. MAT. CRD 50% OTHER	\$601.87
			Vendor Total:	\$601.87
USI INC.	22033	31701.4000.56118.0000.043162.0170 Check #: 11712	GEN. SUPPLIES & MATERIALS	\$773.63
			Vendor Total:	\$773.63
VEDA YAZZIE	25787			

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1167

11/07/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		25184.1000.55819.1010.043170.0000 Check #: 11713	EMPLOYEE TRAVEL-TEACHERS	\$12.90
			Vendor Total:	\$12.90
VERNARD MARTINEZ JR.		13000.2700.55111.0000.043000.0000 Check #: 11714	TRANS PER-CAPITA FEEDERS	\$323.40
			Vendor Total:	\$323.40
VICKY MURPHY		24106.1000.53330.2000.043177.0000 Check #: 11715	PROF DEV.	\$69.55
			Vendor Total:	\$69.55
VIDA JANE THOMAS	6552	13000.2700.55111.0000.043000.0000 Check #: 11716	TRANS PER-CAPITA FEEDERS	\$112.00
			Vendor Total:	\$112.00
VIOLA JAMES-WILLIE		25147.2200.55818.0602.043162.0000 Check #: 11717	PARENT TRAVEL	\$77.40
			Vendor Total:	\$77.40
VIRGINIA TSO	6563	13000.2700.55111.0000.043000.0000 Check #: 11718	TRANS PER-CAPITA FEEDERS	\$84.00
			Vendor Total:	\$84.00
VISUAL IMPRESSIONS PLUS, INC.	7355	11000.2400.56118.0170.043073.0000 Check #: 11719	GEN. SUPPLIES & MATERIALS	\$67.98
			Vendor Total:	\$67.98
WATER CONDITIONING OF GALLUP	4209	11000.2500.56118.0000.043972.0000 Check #: 11720	GENERAL SUPPLIES & MAT.	\$6.75
		31701.4000.56118.0799.043930.0000 Check #: 11720	GEN. SUPPLIES & MATERIALS	\$160.15

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1167

11/07/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$166.90
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430	11000.1000.56118.0170.043079.0000 Check #: 11721	GEN. SUPPLIES & MATERIALS	\$1,471.82
		11000.2600.57332.0170.043134.0000 Check #: 11721	SUP. ASSETS \$5000 OR LESS	\$1,416.24
			Vendor Total:	\$2,888.06
WENDY STURRUS		11000.1000.53330.1010.043162.0000 Check #: 11722	PROFESSIONAL DEVELOPMENT	\$27.52
			Vendor Total:	\$27.52
WENDY'S OF COLORADO SPRINGS, INC.		11000.1000.55817.9242.043073.0000 Check #: 11723	STUDENT TRAVEL	\$148.35
		11000.1000.55817.9243.043075.0000 Check #: 11723	STUDENT TRAVEL	\$54.83
			Vendor Total:	\$203.18
WENONA JOHNSON-MORRIS		11000.2200.55813.0000.043162.0000 Check #: 11724	EMP TRAVEL NON-TEACHER	\$51.60
			Vendor Total:	\$51.60
WOODWIND & BRASSWIND, INC.		31701.4000.57332.0000.043145.0170 Check #: 11725	SUP. ASSETS \$5000 OR LESS	\$595.00
			Vendor Total:	\$595.00
XEROX CORP	25001	11000.2600.56118.0000.043942.0000 Check #: 11726	GENERAL SUPPLIES & MATER.	\$21.33
		24101.1000.54311.1011.043152.0000 Check #: 11726	M&R FURN/FIX/EQUIP	\$293.46

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1167

11/07/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		31701.4000.54315.0000.043034.0170 Check #: 11726	M&R BLDG & GROUNDS (SB9)	\$204.55
		31701.4000.54315.0000.043038.0170 Check #: 11726	M&R BLDG & GROUNDS (SB9)	\$86.38
		31701.4000.54315.0000.043073.0170 Check #: 11726	M&R BLDG & GROUNDS (SB9)	\$66.27
		31701.4000.54315.0000.043089.0170 Check #: 11726	M&R BLDG & GROUNDS (SB9)	\$81.20
		31701.4000.54315.0000.043091.0170 Check #: 11726	M&R BLDG & GROUNDS (SB9)	\$86.84
		31701.4000.54315.0000.043100.0170 Check #: 11726	M&R BLDG & GROUNDS (SB9)	\$98.17
		31701.4000.54315.0000.043120.0170 Check #: 11726	M&R BLDG & GROUNDS (SB9)	\$60.26
		31701.4000.54315.0000.043130.0170 Check #: 11726	M&R BLDG & GROUNDS (SB9)	\$88.02
		31701.4000.54315.0000.043135.0170 Check #: 11726	M&R BLDG & GROUNDS (SB9)	\$75.29
		31701.4000.54315.0000.043138.0170 Check #: 11726	M&R BLDG & GROUNDS (SB9)	\$169.56
		31701.4000.54315.0000.043155.0170 Check #: 11726	M&R BLDG & GROUNDS (SB9)	\$373.22
		31701.4000.54315.0000.043160.0170 Check #: 11726	M&R BLDG & GROUNDS (SB9)	\$113.30
		31701.4000.54315.0000.043162.0170 Check #: 11726	M&R BLDG & GROUNDS (SB9)	\$147.67
		31701.4000.54315.0000.043164.0170 Check #: 11726	M&R BLDG & GROUNDS (SB9)	\$118.71
		31701.4000.54315.0000.043174.0170 Check #: 11726	M&R BLDG & GROUNDS (SB9)	\$133.11
		31701.4000.54315.0000.043190.0170 Check #: 11726	M&R BLDG & GROUNDS (SB9)	\$173.92
			Vendor Total:	\$2,391.26

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1167

11/07/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
				Grand Total: \$981,975.95

End of Report