

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1199

11/28/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
ADVANCE EDUCATION INC.	40141	25147.1000.55915.1010.043000.0000 <b>Check #: 12068</b>	OTHER CONTRACT SERVICES	\$7,200.00
			Vendor Total:	\$7,200.00
ALL ABOUT BOOKS, LLC		28193.2100.56118.0000.043000.0000 <b>Check #: 12069</b>	GENERAL SUPPLIES & MATER.	\$721.05
			Vendor Total:	\$721.05
AMSTERDAM PRINTING AND LITHO	2248	25147.2200.56118.0602.043055.0000 <b>Check #: 12070</b>	GEN. SUPPLIES & MATERIALS	\$342.48
			Vendor Total:	\$342.48
ANABEL BALICAT		24106.1000.53330.2000.043177.0000 <b>Check #: 12071</b>	PROF DEV.	\$49.88
			Vendor Total:	\$49.88
ANDREW MUNGICAL		24106.1000.53330.2000.043177.0000 <b>Check #: 12072</b>	PROF DEV.	\$40.42
			Vendor Total:	\$40.42
APEX LEARNING		24193.1000.53330.1010.043120.0000 <b>Check #: 12073</b>	PROFESSIONAL DEVELOPMENT	\$640.50
		24193.1000.56113.1010.043120.0000 <b>Check #: 12073</b>	SOFTWARE	\$0.00
			Vendor Total:	\$640.50
ARDOR HEALTH SOLUTIONS		11000.2100.53213.2000.043177.0000 <b>Check #: 12074</b>	OCCUPATIONAL THERAP-CONTR	\$5,282.54
			Vendor Total:	\$5,282.54
AURORA R CURTS				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24154.1000.53330.1010.043130.0000 <b>Check #: 12075</b>	PROFESSIONAL DEVELOPMENT	\$38.70
			Vendor Total:	\$38.70
BARNES & NOBLE	19492	11000.1000.56118.0170.043054.0000 <b>Check #: 12076</b>	GEN. SUPPLIES & MATERIALS	\$1,869.60
		24101.1000.56112.1011.043160.0000 <b>Check #: 12076</b>	OTHER TEXT BOOKS	\$111.71
		27149.1000.56118.1017.043000.0000 <b>Check #: 12076</b>	GEN. SUPPLIES & MATERIALS	\$760.00
		28193.2100.56118.0000.043000.0000 <b>Check #: 12076</b>	GENERAL SUPPLIES & MATER.	\$263.45
			Vendor Total:	\$3,004.76
BASHA'S	2361	24101.2200.56118.0200.043100.0000 <b>Check #: 12077</b>	GEN. SUPPLIES & MATERIALS	\$39.57
			Vendor Total:	\$39.57
BEVERLY WADE		24106.1000.53330.2000.043177.0000 <b>Check #: 12078</b>	PROF DEV.	\$149.64
		24154.1000.53330.1010.043088.0000 <b>Check #: 12078</b>	PROFESSIONAL DEVELOPMENT	\$49.88
			Vendor Total:	\$199.52
BLICK ART MATERIALS		11000.1000.56118.3000.043100.0000 <b>Check #: 12079</b>	GEN. SUPPLIES & MATERIALS	\$825.46
			Vendor Total:	\$825.46
BORDER STATES ELECTRIC SUPPLY	17663	31701.4000.56118.0799.043930.0000 <b>Check #: 12080</b>	GEN. SUPPLIES & MATERIALS	\$1,298.09
			Vendor Total:	\$1,298.09
BRENDA J. BEGAY				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		25147.2200.55818.0602.043120.0000 <b>Check #: 12081</b>	PARENT TRAVEL	\$23.22
			Vendor Total:	\$23.22
BSN/SPORT SUPPLY GROUP, INC.	3121	11000.1000.56118.9247.043055.0000 <b>Check #: 12082</b>	GEN.SUPPLIES & MATERIALS	\$81.10
		22025.1000.57332.9247.043055.0000 <b>Check #: 12082</b>	SUP. ASSETS \$5000 OR LESS	\$500.00
			Vendor Total:	\$581.10
BUBANY INSURANCE AGENCY	3122	11000.2500.53711.0000.043972.0000 <b>Check #: 12083</b>	OTHER CHARGES	\$140.00
			Vendor Total:	\$140.00
BUBANY SUPPLY		11000.2600.56118.0170.043055.0000 <b>Check #: 12084</b>	GEN. SUPPLIES & MATERIALS	\$62.20
		12000.2600.56118.0000.043000.0000 <b>Check #: 12084</b>	GENERAL SUPPLIES & MATER.	\$4.55
		31701.4000.56118.0799.043930.0000 <b>Check #: 12084</b>	GEN. SUPPLIES & MATERIALS	\$106.60
			Vendor Total:	\$173.35
BUTLERS OFFICE EQUIPMENT	3143	11000.1000.56118.0170.043075.0000 <b>Check #: 12085</b>	GEN. SUPPLIES & MATERIALS	\$143.10
		11000.1000.56118.0170.043079.0000 <b>Check #: 12085</b>	GEN. SUPPLIES & MATERIALS	\$274.82
			Vendor Total:	\$417.92
CARLEEN M. BENALLY		25147.2200.55818.0602.043055.0000 <b>Check #: 12086</b>	PARENT TRAVEL	\$47.52
			Vendor Total:	\$47.52
CARMEN MOFFETT	6356			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		25147.2500.53330.0602.043000.0000 <b>Check #: 12087</b>	PROFESSIONAL DEVELOPMENT	\$43.22
			Vendor Total:	\$43.22
CAROLINA BIOLOGICAL SUPPLY CO.	4045	11000.1000.56118.1013.043064.0000 <b>Check #: 12088</b>	GEN. SUPPLIES & MATERIALS	\$63.98
			Vendor Total:	\$63.98
CAROLYN COHO	3915	25147.2200.55818.0602.043132.0000 <b>Check #: 12089</b>	PARENT TRAVEL	\$38.70
			Vendor Total:	\$38.70
CCS PRESENTATION SYSTEMS	24523	31701.4000.57332.0000.043174.0170 <b>Check #: 12090</b>	SUP. ASSETS \$5000 OR LESS	\$281.99
			Vendor Total:	\$281.99
CENTURY LINK_91155		11000.2600.54416.0000.043935.0000 <b>Check #: 12091</b>	COMMUNICATIONS	\$434.80
			Vendor Total:	\$434.80
CENTURYLINK_104713	104713	11000.2600.54416.0000.043935.0000 <b>Check #: 12092</b>	COMMUNICATIONS	\$157.23
			Vendor Total:	\$157.23
CENTURYLINK_4476	4476	11000.2600.55915.0000.043935.0750 <b>Check #: 12093</b>	OTHER CONTRACT SERVICES	\$32,249.06
		11000.2600.57331.0000.043935.0750 <b>Check #: 12093</b>	FIXED ASSETS > \$5000 F/A	\$0.00
		11000.2600.57332.0000.043935.0750 <b>Check #: 12093</b>	SUP. ASSETS \$5000 OR LESS	\$496,412.50
			Vendor Total:	\$528,661.56
COACHING SYSTEMS, LLC	4587			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		13000.2700.56118.0000.043000.0000 <b>Check #: 12094</b>	GEN SUPPLIES & MATERIALS	\$320.89
			Vendor Total:	\$320.89
COLLEEN HALLOCK	400638	24106.1000.53330.2000.043177.0000 <b>Check #: 12095</b>	PROF DEV.	\$344.58
			Vendor Total:	\$344.58
CONTINENTAL DIVIDE ELECTRIC	4180	12000.2600.54411.0000.043145.0000 <b>Check #: 12096</b>	ELECTRICITY	\$168.79
			Vendor Total:	\$168.79
COOPERATIVE EDUCATIONAL SERVICES	4539	11000.1000.55915.1010.043999.0000 <b>Check #: 12097</b>	OTHER CONTRACT SERVICES	\$929.08
		11000.2500.53414.0000.043999.0000 <b>Check #: 12097</b>	OTHER PROFESSIONAL SERVIC	\$2,694.23
			Vendor Total:	\$3,623.31
CURRICULUM ASSOCIATES, LLC		24189.1000.53330.1010.043152.0000 <b>Check #: 12098</b>	PROFESSIONAL DEVELOPMENT	\$1,500.00
		24189.1000.56113.1010.043152.0000 <b>Check #: 12098</b>	SOFTWARE	\$7,035.00
			Vendor Total:	\$8,535.00
DANA BAER		11000.1000.53330.1020.043066.0000 <b>Check #: 12099</b>	PROF DEV.	\$499.05
			Vendor Total:	\$499.05
DARRYL BADONIE	6641	24106.1000.53330.2000.043177.0000 <b>Check #: 12100</b>	PROF DEV.	\$24.94
			Vendor Total:	\$24.94
DATA MANAGEMENT, INC.	24714			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.0170.043062.0000 <b>Check #: 12101</b>	GEN. SUPPLIES & MATERIALS	\$56.00
			Vendor Total:	\$56.00
DEANNA CRASK-STONE		11000.1000.53330.1010.043039.0000 <b>Check #: 12102</b>	PROFESSIONAL DEVELOPMENT	\$49.88
			Vendor Total:	\$49.88
DELORES BROWN	5048	25184.1000.55819.1010.043088.0000 <b>Check #: 12103</b>	EMPLOYEE TRAVEL-TEACHERS	\$49.88
			Vendor Total:	\$49.88
DENISE THOMAS		25147.2200.55818.0602.043155.0000 <b>Check #: 12104</b>	PARENT TRAVEL	\$30.10
			Vendor Total:	\$30.10
DISCOUNT SCHOOL SUPPLY	17010	11000.1000.56118.0170.043038.0000 <b>Check #: 12105</b>	GEN. SUPPLIES & MATERIALS	\$642.09
			Vendor Total:	\$642.09
EBSCO SUBSCRIPTION	6013	11000.1000.56118.0170.043016.0000 <b>Check #: 12106</b>	GEN. SUPPLIES & MATERIALS	(\$9.61)
		11000.1000.56118.0170.043055.0000 <b>Check #: 12106</b>	GEN. SUPPLIES & MATERIALS	\$1,509.81
			Vendor Total:	\$1,500.20
EDGARDO B. CASTRO		24101.2400.53330.0000.043135.0000 <b>Check #: 12107</b>	PROFESSIONAL DEVELOPMENT	\$1,380.69
			Vendor Total:	\$1,380.69
ELDRED NEZ		24106.1000.53330.2000.043177.0000 <b>Check #: 12108</b>	PROF DEV.	\$24.94

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Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
EMPOWER EDUCATIONAL CONSULTING				\$24.94
		24154.1000.53330.1010.043000.0000	PROF DEV.	\$6,311.91
		<b>Check #: 12109</b>		
		24154.1000.53330.1010.043003.0000	PROFESSIONAL DEVELOPMENT	\$2,816.13
		<b>Check #: 12109</b>		
		24154.1000.53330.1010.043016.0000	PROFESSIONAL DEVELOPMENT	\$0.00
		<b>Check #: 12109</b>		
		24154.1000.53330.1010.043030.0000	PROFESSIONAL DEVELOPMENT	\$0.00
		<b>Check #: 12109</b>		
		24154.1000.53330.1010.043034.0000	PROFESSIONAL DEVELOPMENT	\$0.00
		<b>Check #: 12109</b>		
		24154.1000.53330.1010.043038.0000	PROFESSIONAL DEVELOPMENT	\$0.00
		<b>Check #: 12109</b>		
		24154.1000.53330.1010.043039.0000	PROFESSIONAL DEVELOPMENT	\$0.00
		<b>Check #: 12109</b>		
		24154.1000.53330.1010.043054.0000	PROFESSIONAL DEVELOPMENT	\$0.00
		<b>Check #: 12109</b>		
		24154.1000.53330.1010.043055.0000	PROFESSIONAL DEVELOPMENT	\$1,408.06
		<b>Check #: 12109</b>		
		24154.1000.53330.1010.043062.0000	PROFESSIONAL DEVELOPMENT	\$0.00
		<b>Check #: 12109</b>		
		24154.1000.53330.1010.043064.0000	PROFESSIONAL DEVELOPMENT	\$0.00
		<b>Check #: 12109</b>		
		24154.1000.53330.1010.043066.0000	PROFESSIONAL DEVELOPMENT	\$0.00
		<b>Check #: 12109</b>		
		24154.1000.53330.1010.043073.0000	PROFESSIONAL DEVELOPMENT	\$0.00
		<b>Check #: 12109</b>		
		24154.1000.53330.1010.043075.0000	PROFESSIONAL DEVELOPMENT	\$0.00
		<b>Check #: 12109</b>		
		24154.1000.53330.1010.043077.0000	PROFESSIONAL DEVELOPMENT	\$0.00
		<b>Check #: 12109</b>		
		24154.1000.53330.1010.043079.0000	PROFESSIONAL DEVELOPMENT	\$0.00
		<b>Check #: 12109</b>		

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		24154.1000.53330.1010.043088.0000 <b>Check #: 12109</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043089.0000 <b>Check #: 12109</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043091.0000 <b>Check #: 12109</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043100.0000 <b>Check #: 12109</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043120.0000 <b>Check #: 12109</b>	PROFESSIONAL DEVELOPMENT	\$2,775.50
		24154.1000.53330.1010.043130.0000 <b>Check #: 12109</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043132.0000 <b>Check #: 12109</b>	PROFESSIONAL DEVELOPMENT	\$2,775.50
		24154.1000.53330.1010.043134.0000 <b>Check #: 12109</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043135.0000 <b>Check #: 12109</b>	PROFESSIONAL DEVELOPMENT	\$2,816.13
		24154.1000.53330.1010.043138.0000 <b>Check #: 12109</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043145.0000 <b>Check #: 12109</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043152.0000 <b>Check #: 12109</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043155.0000 <b>Check #: 12109</b>	PROFESSIONAL DEVELOPMENT	\$1,387.75
		24154.1000.53330.1010.043160.0000 <b>Check #: 12109</b>	PROFESSIONAL DEVELOPMENT	\$1,387.75
		24154.1000.53330.1010.043162.0000 <b>Check #: 12109</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043164.0000 <b>Check #: 12109</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043170.0000 <b>Check #: 12109</b>	PROFESSIONAL DEVELOPMENT	\$0.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24154.1000.53330.1010.043174.0000 <b>Check #: 12109</b>	PROFESSIONAL DEVELOPMENT	\$5,632.25
		24154.1000.53330.1010.043190.0000 <b>Check #: 12109</b>	PROFESSIONAL DEVELOPMENT	\$2,816.13
			Vendor Total:	\$30,127.11
FERNANDO CELLICION	2377	25147.1000.55915.0602.043000.0000 <b>Check #: 12110</b>	OTHER CONTRACT SERVICES	\$1,000.00
			Vendor Total:	\$1,000.00
FERRELLGAS	7015	11000.2600.54413.0000.043130.0000 <b>Check #: 12111</b>	BUILD.HEAT-PROPANE BUTANE	\$3,050.90
		11000.2600.54413.0000.043132.0000 <b>Check #: 12111</b>	BUILDING HEAT/PROP/BUTANE	\$292.93
			Vendor Total:	\$3,343.83
FIDENCIA L VALDEZ		24106.1000.53330.2000.043177.0000 <b>Check #: 12112</b>	PROF DEV.	\$24.94
			Vendor Total:	\$24.94
FLINN SCIENTIFIC INC.	16749	11000.1000.56118.1013.043130.0000 <b>Check #: 12113</b>	GEN. SUPPLIES & MATERIALS	\$1,073.52
			Vendor Total:	\$1,073.52
FM MECHANICAL		31701.4000.54315.0799.043930.0000 <b>Check #: 12114</b>	M&R BLDG & GROUNDS (SB9)	\$2,924.44
			Vendor Total:	\$2,924.44
FOLLETT SCHOOL SOLUTIONS, INC.		11000.1000.56118.0170.043016.0000 <b>Check #: 12115</b>	GEN. SUPPLIES & MATERIALS	\$707.50
		24101.1000.56112.1011.043091.0000 <b>Check #: 12115</b>	OTHER TEXT BOOKS	\$1,676.95

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$2,384.45
FOUR CORNERS WELDING AND GAS	7036	31701.4000.56118.0799.043930.0000 <b>Check #: 12116</b>	GEN. SUPPLIES & MATERIALS	\$32.70
			Vendor Total:	\$32.70
FRONTIER COMMUNICATIONS	24384	11000.2600.54416.0000.043935.0000 <b>Check #: 12117</b>	COMMUNICATIONS	\$4,056.78
			Vendor Total:	\$4,056.78
GALLUP HIGH SCHOOL	8019	11000.1000.55915.9243.043039.0000 <b>Check #: 12118</b>	OTHER CONTRACT SERVICES	\$100.00
			Vendor Total:	\$100.00
GALLUP LUMBER & SUPPLY	99247	11000.1000.56118.0170.043073.0000 <b>Check #: 12119</b>	GEN. SUPPLIES & MATERIALS	\$103.20
		12000.2600.56118.0000.043000.0000 <b>Check #: 12119</b>	GENERAL SUPPLIES & MATER.	\$264.09
		31701.4000.56118.0000.043174.0170 <b>Check #: 12119</b>	GEN. SUPPLIES & MATERIALS	\$302.47
		31701.4000.56118.0799.043930.0000 <b>Check #: 12119</b>	GEN. SUPPLIES & MATERIALS	\$419.02
			Vendor Total:	\$1,088.78
GALLUP MCKINLEY CO SCHOOLS	8030	11000.1000.56118.1017.043030.0000 <b>Check #: 12120</b>	GEN. SUPPLIES & MATERIALS	\$556.92
		11000.1000.56118.1017.043034.0000 <b>Check #: 12120</b>	GEN. SUPPLIES & MATERIALS	\$556.92
		11000.1000.56118.1017.043038.0000 <b>Check #: 12120</b>	GEN. SUPPLIES & MATERIALS	\$556.92
		11000.1000.56118.1017.043062.0000 <b>Check #: 12120</b>	GEN. SUPPLIES & MATERIALS	\$556.92

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		11000.1000.56118.1017.043066.0000 <b>Check #: 12120</b>	GEN. SUPPLIES & MATERIALS	\$556.92
		11000.1000.56118.1017.043077.0000 <b>Check #: 12120</b>	GEN. SUPPLIES & MATERIALS	\$556.92
		11000.1000.56118.1017.043079.0000 <b>Check #: 12120</b>	GEN. SUPPLIES & MATERIALS	\$556.92
		11000.1000.56118.1017.043091.0000 <b>Check #: 12120</b>	GEN. SUPPLIES & MATERIALS	\$556.92
		11000.1000.56118.1017.043132.0000 <b>Check #: 12120</b>	GEN. SUPPLIES & MATERIALS	\$247.52
		11000.1000.56118.1017.043134.0000 <b>Check #: 12120</b>	GEN. SUPPLIES & MATERIALS	\$556.92
		11000.1000.56118.1017.043135.0000 <b>Check #: 12120</b>	GEN. SUPPLIES & MATERIALS	\$247.52
		11000.1000.56118.1017.043138.0000 <b>Check #: 12120</b>	GEN. SUPPLIES & MATERIALS	\$556.92
		11000.1000.56118.1017.043152.0000 <b>Check #: 12120</b>	GEN. SUPPLIES & MATERIALS	\$556.92
		11000.1000.56118.1017.043160.0000 <b>Check #: 12120</b>	GEN. SUPPLIES & MATERIALS	\$247.52
		11000.1000.56118.1017.043162.0000 <b>Check #: 12120</b>	GEN. SUPPLIES & MATERIALS	\$556.92
		11000.1000.56118.1017.043164.0000 <b>Check #: 12120</b>	GEN. SUPPLIES & MATERIALS	\$247.52
		11000.1000.56118.1017.043170.0000 <b>Check #: 12120</b>	GEN. SUPPLIES & MATERIALS	\$247.52
		11000.1000.56118.1017.043174.0000 <b>Check #: 12120</b>	GEN. SUPPLIES & MATERIALS	\$556.92
		24101.2200.56118.0200.043934.0000 <b>Check #: 12120</b>	GEN. SUPPLIES & MATERIALS	\$40.00
Vendor Total:				\$8,517.56

GALLUP MCKINLEY COUNTY CHAMBER OF 104735  
COMMER

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		11000.2200.55915.0000.043972.0000 <b>Check #: 12121</b>	OTHER CONTRACT SERVICES	\$75.00
			Vendor Total:	\$75.00
GALLUP SERVICE MART	8042	11000.2600.56118.0170.043055.0000 <b>Check #: 12122</b>	GEN. SUPPLIES & MATERIALS	\$30.57
			Vendor Total:	\$30.57
GARRETT RAYMOND		24154.1000.53330.1010.043039.0000 <b>Check #: 12123</b>	PROFESSIONAL DEVELOPMENT	\$59.88
			Vendor Total:	\$59.88
GENEVA ROSE A RUBIO		24154.1000.53330.1010.043120.0000 <b>Check #: 12124</b>	PROFESSIONAL DEVELOPMENT	\$24.94
			Vendor Total:	\$24.94
GEORGIANNA DESIDERIO		25147.2200.55818.0602.043190.0000 <b>Check #: 12125</b>	PARENT TRAVEL	\$27.52
			Vendor Total:	\$27.52
GMCS -- TRANSPORTATION	8030	11000.1000.55817.9260.043055.0000 <b>Check #: 12126</b>	STUDENT TRAVEL	\$121.61
		11000.1000.55817.9262.043055.0000 <b>Check #: 12126</b>	STUDENT TRAVEL	\$11.20
		24191.1000.53330.1010.043073.0000 <b>Check #: 12126</b>	PROFESSIONAL DEVELOPMENT	\$112.00
		28193.2100.55813.0000.043000.0000 <b>Check #: 12126</b>	EMPLOYEE TRAVEL NON-TEACH	\$114.40
			Vendor Total:	\$359.21
GOODHEART WILCOX COMPANY	2604	11000.1000.56118.3000.043064.0000 <b>Check #: 12127</b>	GEN. SUPPLIES & MATERIALS	\$395.73

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

**Voucher Supplement Account Summary**

Voucher Batch Number: 1199

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$395.73
GRAINGER INC.	8123	11000.1000.57332.0170.043079.0000 <b>Check #: 12128</b>	SUP. ASSETS \$5000 OR LESS	\$430.86
		25145.1000.56118.2000.043177.0000 <b>Check #: 12128</b>	GEN. SUPPLIES & MATERIALS	\$1,932.00
		27149.1000.56118.1017.043079.0000 <b>Check #: 12128</b>	GEN. SUPPLIES & MATERIALS	\$7.79
		27149.1000.57332.1017.043079.0000 <b>Check #: 12128</b>	SUP. ASSETS \$5000 OR LESS	\$0.00
			Vendor Total:	\$2,370.65
HINKLE + LANDERS, PC		11000.2300.53411.0000.043999.0000 <b>Check #: 12129</b>	AUDITING	\$34,642.54
			Vendor Total:	\$34,642.54
HOLIDAY INN EXPRESS & SUITES_18575	18575	25147.2200.55818.0602.043066.0000 <b>Check #: 12130</b>	PARENT TRAVEL	\$260.88
		25147.2200.55818.0602.043120.0000 <b>Check #: 12130</b>	PARENT TRAVEL	\$260.88
		25147.2500.53330.0602.043000.0000 <b>Check #: 12130</b>	PROFESSIONAL DEVELOPMENT	\$260.88
		25184.1000.53330.1010.043000.0000 <b>Check #: 12130</b>	PROF DEV.	\$308.22
		25184.1000.53330.1010.043003.0000 <b>Check #: 12130</b>	PROFESSIONAL DEVELOPMENT	\$102.74
		25184.1000.53330.1010.043030.0000 <b>Check #: 12130</b>	PROFESSIONAL DEVELOPMENT	\$102.74
		25184.1000.53330.1010.043039.0000 <b>Check #: 12130</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		25184.1000.53330.1010.043055.0000 <b>Check #: 12130</b>	PROFESSIONAL DEVELOPMENT	\$0.00

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1199

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Vendor Remit Name	Vendor #	Account	Description	Amount
		25184.1000.53330.1010.043062.0000 <b>Check #: 12130</b>	PROFESSIONAL DEVELOPMENT	\$102.74
		25184.1000.53330.1010.043088.0000 <b>Check #: 12130</b>	PROFESSIONAL DEVELOPMENT	\$102.74
			Vendor Total:	\$1,501.82
IAN NORLAND		24154.1000.53330.1010.043088.0000 <b>Check #: 12131</b>	PROFESSIONAL DEVELOPMENT	\$59.88
			Vendor Total:	\$59.88
JACQUELINE G CATARGO		24154.1000.53330.1010.043064.0000 <b>Check #: 12132</b>	PROFESSIONAL DEVELOPMENT	\$24.94
			Vendor Total:	\$24.94
JAYSON TIMTIMAN		24154.1000.53330.1010.043075.0000 <b>Check #: 12133</b>	PROFESSIONAL DEVELOPMENT	\$40.42
			Vendor Total:	\$40.42
JEMEZ MOUNTAIN ELECTRIC COP	286899	11000.2600.54411.0000.043089.0000 <b>Check #: 12134</b>	ELECTRICITY	\$136.26
		12000.2600.54411.0000.043089.0000 <b>Check #: 12134</b>	ELECTRICITY	\$618.77
			Vendor Total:	\$755.03
JENNIFER PLUMMER		25147.2200.55818.0602.043145.0000 <b>Check #: 12135</b>	PARENT TRAVEL	\$55.04
			Vendor Total:	\$55.04
JOJIT C. TOLENTINO	5028	24106.1000.53330.2000.043177.0000 <b>Check #: 12136</b>	PROF DEV.	\$49.88
			Vendor Total:	\$49.88
JONES SCHOOL SUPPLY	5928			

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		25147.1000.56118.0602.043152.0000 <b>Check #: 12137</b>	GEN. SUPPLIES & MATERIALS	\$85.25
JRL ENTERPRISES INC	283026		Vendor Total:	\$85.25
		13000.2700.54314.0000.043000.0000 <b>Check #: 12138</b>	M&R – BUSES	\$12,216.44
KALAMAZOO FLAG COMPANY LLC			Vendor Total:	\$12,216.44
		11000.0000.16011.0000.000000.0000 <b>Check #: 12139</b>	INVENTORIES FOR CONSUMP.	\$222.40
KATIE JOE	11341		Vendor Total:	\$222.40
		25147.2200.55818.0602.043038.0000 <b>Check #: 12140</b>	PARENT TRAVEL	\$139.76
KENDALL AND SON & K&K CHEMICAL	6349		Vendor Total:	\$139.76
		31701.4000.56118.0799.043930.0000 <b>Check #: 12141</b>	GEN. SUPPLIES & MATERIALS	\$2,596.00
KERENTHIA SWAN	4241		Vendor Total:	\$2,596.00
		24106.1000.53330.2000.043177.0000 <b>Check #: 12142</b>	PROF DEV.	\$27.52
KIRTLAND CENTRAL HIGH SCHOOL	8827		Vendor Total:	\$27.52
		11000.1000.55915.9243.043064.0000 <b>Check #: 12143</b>	OTHER CONTRACT SERVICES	\$75.00
LABATT - ZANIOS FOODS	9878		Vendor Total:	\$75.00
		24118.3100.56116.0000.043030.0000 <b>Check #: 12144</b>	FOOD	\$950.00
		24118.3100.56116.0000.043034.0000 <b>Check #: 12144</b>	FOOD	\$1,256.43

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24118.3100.56116.0000.043038.0000 <b>Check #: 12144</b>	FOOD	\$986.25
		24118.3100.56116.0000.043066.0000 <b>Check #: 12144</b>	FOOD	\$598.75
		24118.3100.56116.0000.043077.0000 <b>Check #: 12144</b>	FOOD	\$932.01
		24118.3100.56116.0000.043079.0000 <b>Check #: 12144</b>	FOOD	\$462.50
		24118.3100.56116.0000.043091.0000 <b>Check #: 12144</b>	FOOD	\$1,315.09
		24118.3100.56116.0000.043132.0000 <b>Check #: 12144</b>	FOOD	\$526.25
		24118.3100.56116.0000.043138.0000 <b>Check #: 12144</b>	FOOD	\$562.50
		24118.3100.56116.0000.043152.0000 <b>Check #: 12144</b>	FOOD	\$1,112.68
		24118.3100.56116.0000.043160.0000 <b>Check #: 12144</b>	FOOD	\$707.50
		24118.3100.56116.0000.043162.0000 <b>Check #: 12144</b>	FOOD	\$950.00
		24118.3100.56116.0000.043164.0000 <b>Check #: 12144</b>	FOOD	\$810.00
		24118.3100.56116.0000.043170.0000 <b>Check #: 12144</b>	FOOD	\$607.50
			Vendor Total:	\$11,777.46
LAKESHORE LEARNING MATERIALS	13007	11000.1000.56118.1020.043079.0000 <b>Check #: 12145</b>	GEN.SUPPLIES & MATERIALS	\$397.84
			Vendor Total:	\$397.84
LAMBERTO A GEOLIN JR		24154.1000.53330.1010.043064.0000 <b>Check #: 12146</b>	PROFESSIONAL DEVELOPMENT	\$24.94
			Vendor Total:	\$24.94

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
LARRY DAN BERNDT		24106.1000.53330.2000.043177.0000 <b>Check #: 12147</b>	PROF DEV.	\$55.04
			Vendor Total:	\$55.04
LEGO EDUCATION NORTH AMERICA		27168.1000.56118.1010.043030.0000 <b>Check #: 12148</b>	GEN. SUPPLIES & MATERIALS	\$4,119.50
			Vendor Total:	\$4,119.50
LORIA CARTER		25147.2200.55915.0602.043939.0000 <b>Check #: 12149</b>	OTHER CONTRACT SERVICES	\$44.00
			Vendor Total:	\$44.00
LOWES PAY AND SAVE INC	25822	11000.1000.56118.0170.043073.0000 <b>Check #: 12150</b>	GEN. SUPPLIES & MATERIALS	\$147.75
			Vendor Total:	\$147.75
M-F ATHLETIC COMPANY	14005	11000.1000.56118.9249.043130.0000 <b>Check #: 12151</b>	GEN.SUPPLIES & MATERIALS	\$559.00
			Vendor Total:	\$559.00
MARIA MAE A ARCONEDA		24154.1000.53330.1010.043100.0000 <b>Check #: 12152</b>	PROFESSIONAL DEVELOPMENT	\$40.42
			Vendor Total:	\$40.42
MARK ANDY PRINT PRODUCTS	6264	11000.1000.56118.1010.043999.0000 <b>Check #: 12153</b>	GEN.SUPPLIES & MATERIALS	\$1,428.44
			Vendor Total:	\$1,428.44
MARYLAND INTERPRETING SERVICES, INC.		11000.2100.53217.2000.043177.0000 <b>Check #: 12154</b>	INTERPRETERS-CONTRACTED	\$19,071.32

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$19,071.32
MELINDA GRUBER		25147.2200.55818.0602.043077.0000 <b>Check #: 12155</b>	PARENT TRAVEL	\$12.90
			Vendor Total:	\$12.90
MELISSA NOVAK		24106.1000.53330.2000.043177.0000 <b>Check #: 12156</b>	PROF DEV.	\$24.94
			Vendor Total:	\$24.94
MESA TRACTOR INC.	40184	31701.4000.56118.0799.043930.0000 <b>Check #: 12157</b>	GEN. SUPPLIES & MATERIALS	\$2,269.06
			Vendor Total:	\$2,269.06
MICHELLE T RAGASA		24154.1000.53330.1010.043120.0000 <b>Check #: 12158</b>	PROFESSIONAL DEVELOPMENT	\$24.94
			Vendor Total:	\$24.94
MONICA L. YAZZIE	24502	25147.2200.55818.0602.043130.0000 <b>Check #: 12159</b>	PARENT TRAVEL	\$84.28
			Vendor Total:	\$84.28
MR. TEEZ GLOBAL		11000.1000.56118.0170.043135.0000 <b>Check #: 12160</b>	GEN. SUPPLIES & MATERIALS	\$129.98
		11000.2200.56118.0400.043135.0000 <b>Check #: 12160</b>	GEN. SUPPLIES & MATERIALS	\$125.12
			Vendor Total:	\$255.10
NATIVE CHILD INC.	11136	25147.1000.56118.0602.043066.0000 <b>Check #: 12161</b>	GEN. SUPPLIES & MATERIALS	\$277.05
			Vendor Total:	\$277.05

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Vendor Remit Name	Vendor #	Account	Description	Amount
NAVAJO PINE HIGH SCHOOL	15092	11000.1000.55915.9243.043039.0000	OTHER CONTRACT SERVICES	\$75.00
		<b>Check #: 12162</b>		
				Vendor Total: \$75.00
NOODLE SOUP OF WEINGART DESIGN	20484	28193.2100.56118.0000.043000.0000	GENERAL SUPPLIES & MATER.	\$1,070.00
		<b>Check #: 12163</b>		
				Vendor Total: \$1,070.00
NTUA_24975	24975	11000.2600.54415.0000.043034.0000	WATER/SEWAGE	\$3,953.93
		<b>Check #: 12164</b>		
		11000.2600.54415.0000.043089.0000	WATER/SEWAGE	\$395.09
		<b>Check #: 12164</b>		
				Vendor Total: \$4,349.02
ORIENTAL TRADING COMPANY, INC	16015	11000.1000.56118.1013.043155.0000	GEN. SUPPLIES & MATERIALS	\$192.05
		<b>Check #: 12165</b>		
		11000.2200.56118.0600.043132.0000	GEN. SUPPLIES & MATERIALS	\$652.09
		<b>Check #: 12165</b>		
		14000.1000.56108.1011.043170.0000	INST. MAT. CRD 50% OTHER	\$27.56
		<b>Check #: 12165</b>		
				Vendor Total: \$871.70
PIEDRA VISTA HIGH SCHOOL	285753	11000.1000.55915.9242.043055.0000	OTHER CONTRACT SERVICES	\$300.00
		<b>Check #: 12166</b>		
				Vendor Total: \$300.00
POOR BOYS DISCOUNT AUTO	17113	13000.2700.56216.0000.043000.0000	MAINT. SUPPLIES/PARTS	\$5,396.89
		<b>Check #: 12167</b>		
				Vendor Total: \$5,396.89
POWERLINE TECHNOLOGIES, INC.	24454			

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		31701.4000.54315.0799.043930.0000 <b>Check #: 12168</b>	M&R BLDG & GROUNDS (SB9)	\$226.08
			Vendor Total:	\$226.08
PRO ED, INC.	17131	24106.1000.56118.2000.043177.0000 <b>Check #: 12169</b>	GEN.SUPPLIES & MATERIALS	\$429.00
			Vendor Total:	\$429.00
QUALITY PARTS CAR QUEST	18005	11000.2600.56216.0000.043942.0000 <b>Check #: 12170</b>	MAINT.SUPPLIES/PARTS	\$319.57
		31701.4000.56118.0799.043930.0000 <b>Check #: 12170</b>	GEN. SUPPLIES & MATERIALS	\$128.70
			Vendor Total:	\$448.27
QUILL	3417	11000.2200.56118.0170.043054.0000 <b>Check #: 12171</b>	GEN. SUPPLIES & MATERIALS	\$425.29
			Vendor Total:	\$425.29
RACHER'S OFFICE EQUIPMENT	19009	24101.1000.54311.1013.043003.0000 <b>Check #: 12172</b>	M&R FURN/FIX/EQUIP	\$2,248.56
			Vendor Total:	\$2,248.56
REBEKAH NEZ		25147.2200.55818.0602.043164.0000 <b>Check #: 12173</b>	PARENT TRAVEL	\$48.16
			Vendor Total:	\$48.16
RED ROCK SECURITY & PATROL LLC	21114	11000.2600.55915.0000.043999.0000 <b>Check #: 12174</b>	OTHER CONTRACT SERVICES	\$31,455.12
		12000.2600.55915.0000.043000.0000 <b>Check #: 12174</b>	OTHER CONTRACT SERVICES	\$0.00
			Vendor Total:	\$31,455.12
REHOBOTH CHRISTIAN SCHOOL	6940			

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.55915.9242.043055.0000 <b>Check #: 12175</b>	OTHER CONTRACT SERVICES	\$225.00
		11000.1000.55915.9242.043064.0000 <b>Check #: 12175</b>	OTHER CONTRACT SERVICES	\$225.00
		11000.1000.56118.9242.043039.0000 <b>Check #: 12175</b>	GEN.SUPPLIES & MATERIALS	\$225.00
			Vendor Total:	\$675.00
RHONDA WILLIAMS		25147.2200.55818.0602.043034.0000 <b>Check #: 12176</b>	PARENT TRAVEL	\$24.04
			Vendor Total:	\$24.04
ROLAND PAUL KELWOOD		25184.1000.53330.1010.043000.0000 <b>Check #: 12177</b>	PROF DEV.	\$39.25
			Vendor Total:	\$39.25
ROSALIE TREVINO		12000.2600.56118.0000.043972.0000 <b>Check #: 12178</b>	GENERAL SUPPLIES & MATER.	\$350.00
			Vendor Total:	\$350.00
S4TEACHERS NORTHWEST LLC D/B/A ESS		11000.1000.55915.1010.043999.0000 <b>Check #: 12179</b>	OTHER CONTRACT SERVICES	\$127,098.43
			Vendor Total:	\$127,098.43
SADIE JEFFERSON		25184.1000.53330.1010.043000.0000 <b>Check #: 12180</b>	PROF DEV.	\$42.00
			Vendor Total:	\$42.00
SAFETY KLEEN SYSTEMS, INC.	20006	13000.2700.55915.0000.043000.0000 <b>Check #: 12181</b>	OTHER CONTRACT SERVICES	\$252.74
			Vendor Total:	\$252.74
SAMANTHA KATE TABANGIN				

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24154.1000.53330.1010.043162.0000 <b>Check #: 12182</b>	PROFESSIONAL DEVELOPMENT	\$27.52
				Vendor Total: \$27.52
SAN JUAN COLLEGE		25147.1000.55915.1010.043000.0000 <b>Check #: 12183</b>	OTHER CONTRACT SERVICES	\$84.00
				Vendor Total: \$84.00
SAN JUAN COUNTY SCHOOL DISTRICT		25147.1000.56118.0602.043062.0000 <b>Check #: 12184</b>	GEN. SUPPLIES & MATERIALS	\$255.00
				Vendor Total: \$255.00
SANTA FE INDIAN SCHOOL, INC		11000.1000.55915.9243.043064.0000 <b>Check #: 12185</b>	OTHER CONTRACT SERVICES	\$100.00
				Vendor Total: \$100.00
SASHA GARNER		27149.1000.53330.1017.043162.0000 <b>Check #: 12186</b>	PROFESSIONAL DEVELOPMENT	\$286.12
				Vendor Total: \$286.12
SCHOLASTIC STORE	4534	24101.1000.56118.1011.043141.0000 <b>Check #: 12187</b>	GEN.SUPPLIES & MATERIALS	\$52.91
				Vendor Total: \$52.91
SCHOOL OUTFITTERS	2191	27149.1000.57332.1017.043030.0000 <b>Check #: 12188</b>	SUP. ASSETS \$5000 OR LESS	\$487.38
				Vendor Total: \$487.38
SCHOOL SPECIALTY, INC.	7755	11000.1000.56118.1020.043079.0000 <b>Check #: 12189</b>	GEN.SUPPLIES & MATERIALS	\$365.63
		11000.1000.56118.3000.043088.0000 <b>Check #: 12189</b>	GEN. SUPPLIES & MATERIALS	\$1,200.80

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.57332.3000.043088.0000 <b>Check #: 12189</b>	SUP. ASSETS \$5000 OR LESS	\$738.81
		11000.2400.56118.0170.043134.0000 <b>Check #: 12189</b>	GEN. SUPPLIES & MATERIALS	\$1,184.43
		24101.1000.56118.1017.043134.0000 <b>Check #: 12189</b>	GEN. SUPPLIES & MATERIALS	\$166.55
		24101.1000.56118.1017.043135.0000 <b>Check #: 12189</b>	GEN. SUPPLIES & MATERIALS	\$106.59
		31701.4000.56118.0000.043091.0170 <b>Check #: 12189</b>	GEN. SUPPLIES & MATERIALS	\$5,926.46
			Vendor Total:	\$9,689.27
SHIPROCK HIGH ATHLETICS	25626	11000.1000.55915.9243.043055.0000 <b>Check #: 12190</b>	OTHER CONTRACT SERVICES	\$50.00
			Vendor Total:	\$50.00
STAPLES BUSINESS ADVANTAGE	24390	11000.1000.56118.0170.043003.0000 <b>Check #: 12191</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		11000.1000.56118.0170.043016.0000 <b>Check #: 12191</b>	GEN. SUPPLIES & MATERIALS	\$630.14
		11000.1000.56118.0170.043038.0000 <b>Check #: 12191</b>	GEN. SUPPLIES & MATERIALS	\$1,027.41
		11000.1000.56118.0170.043055.0000 <b>Check #: 12191</b>	GEN. SUPPLIES & MATERIALS	\$1,616.70
		11000.1000.56118.0170.043138.0000 <b>Check #: 12191</b>	GEN. SUPPLIES & MATERIALS	\$3,740.39
		11000.1000.56118.0170.043162.0000 <b>Check #: 12191</b>	GEN. SUPPLIES & MATERIALS	\$118.12
		11000.1000.56118.1010.043999.0000 <b>Check #: 12191</b>	GEN.SUPPLIES & MATERIALS	\$552.99
		11000.1000.56118.1013.043155.0000 <b>Check #: 12191</b>	GEN. SUPPLIES & MATERIALS	\$13.74

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.3000.043055.0000 <b>Check #: 12191</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		11000.1000.56118.3000.043130.0000 <b>Check #: 12191</b>	GEN. SUPPLIES & MATERIALS	\$870.00
		11000.1000.56118.9243.043130.0000 <b>Check #: 12191</b>	GEN.SUPPLIES & MATERIALS	\$23.96
		11000.1000.57332.0170.043003.0000 <b>Check #: 12191</b>	SUP. ASSETS \$5000 OR LESS	\$1,713.39
		11000.1000.57332.0170.043073.0000 <b>Check #: 12191</b>	SUP. ASSETS \$5000 OR LESS	\$705.80
		11000.1000.57332.0170.043088.0000 <b>Check #: 12191</b>	SUP. ASSETS \$5000 OR LESS	\$467.95
		11000.1000.57332.3000.043055.0000 <b>Check #: 12191</b>	SUP. ASSETS \$5000 OR LESS	\$319.99
		11000.2400.56118.0170.043073.0000 <b>Check #: 12191</b>	GEN. SUPPLIES & MATERIALS	\$1,781.15
		11000.2400.56118.0170.043088.0000 <b>Check #: 12191</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		11000.2400.56118.0170.043138.0000 <b>Check #: 12191</b>	GEN. SUPPLIES & MATERIALS	\$2,008.20
		11000.2400.56118.0170.043145.0000 <b>Check #: 12191</b>	GEN. SUPPLIES & MATERIALS	\$30.99
		11000.2400.57332.0170.043066.0000 <b>Check #: 12191</b>	SUP. ASSETS \$5000 OR LESS	\$369.99
		11000.2400.57332.0170.043073.0170 <b>Check #: 12191</b>	SUP. ASSETS \$5000 OR LESS	\$539.97
		11000.2500.56118.0000.043972.0000 <b>Check #: 12191</b>	GENERAL SUPPLIES & MAT.	\$171.58
		11000.2500.56118.0000.043978.0000 <b>Check #: 12191</b>	GENERAL SUPPLIES & MAT.	\$109.20
		21000.3100.56118.0000.043000.0000 <b>Check #: 12191</b>	GEN. SUPPLIES&MATERIALS	\$1,676.85
		24101.1000.56118.1011.043132.0000 <b>Check #: 12191</b>	GEN.SUPPLIES & MATERIALS	\$850.09

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1199

11/28/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		24101.1000.56118.1013.043088.0000 <b>Check #: 12191</b>	GEN.SUPPLIES & MATERIALS	\$0.00
		24106.1000.56118.2000.043177.0000 <b>Check #: 12191</b>	GEN.SUPPLIES & MATERIALS	\$115.98
		24106.1000.57332.2000.043177.0000 <b>Check #: 12191</b>	SUP. ASSETS \$5000 OR LESS	\$3,790.78
		25147.2100.56118.0000.043177.0000 <b>Check #: 12191</b>	GEN. SUPPLIES & MATERIALS	\$782.70
		27149.1000.56118.1017.043174.0000 <b>Check #: 12191</b>	GEN. SUPPLIES & MATERIALS	\$16.49
		31701.4000.56118.0799.043930.0000 <b>Check #: 12191</b>	GEN. SUPPLIES & MATERIALS	\$926.25
		31701.4000.57332.0000.043138.0170 <b>Check #: 12191</b>	SUP. ASSETS \$5000 OR LESS	\$269.95
			Vendor Total:	\$25,240.75
STAPLES TECHNOLOGY SOLUTIONS	24390	11000.1000.57332.0170.043162.0000 <b>Check #: 12192</b>	SUP. ASSETS \$5000 OR LESS	\$5,955.62
		11000.1000.57332.0170.043190.0000 <b>Check #: 12192</b>	SUP. ASSETS \$5000 OR LESS	\$945.90
		11000.1000.57332.1013.043003.0000 <b>Check #: 12192</b>	SUP. ASSETS \$5000 OR LESS	\$283.77
		11000.1000.57332.1013.043130.0000 <b>Check #: 12192</b>	SUP. ASSETS \$5000 OR LESS	\$31.53
		24101.1000.57332.1013.043155.0000 <b>Check #: 12192</b>	SUP. ASSETS \$5000 OR LESS	\$346.83
			Vendor Total:	\$7,563.65
SUMMIT TRUCK GROUP	20187	13000.2700.56216.0000.043000.0000 <b>Check #: 12193</b>	MAINT. SUPPLIES/PARTS	\$1,372.89
			Vendor Total:	\$1,372.89
TAC ENERGY				

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1199

11/28/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		13000.2700.56212.0000.043000.0000 <b>Check #: 12194</b>	DIESEL FUEL	\$19,001.02
			Vendor Total:	\$19,001.02
TATE'S AUTO CENTER OF GALLUP	6592			
		11000.2600.54313.0000.043942.0000 <b>Check #: 12195</b>	M & R VEHICLES	\$522.97
			Vendor Total:	\$522.97
TERRIET WILSON				
		25184.1000.53330.1010.043000.0000 <b>Check #: 12196</b>	PROF DEV.	\$23.90
		25184.1000.55819.1010.043030.0000 <b>Check #: 12196</b>	EMPLOYEE TRAVEL-TEACHERS	\$20.64
			Vendor Total:	\$44.54
THERAPRO, INC.	19813			
		24106.1000.56118.2000.043177.0000 <b>Check #: 12197</b>	GEN.SUPPLIES & MATERIALS	\$3,095.75
			Vendor Total:	\$3,095.75
THOREAU WATER & SANITATION DISTRICT	21110			
		11000.2600.54415.0000.043145.0000 <b>Check #: 12198</b>	WATER/SEWAGE	\$705.76
		11000.2600.54415.0000.043155.0000 <b>Check #: 12198</b>	WATER/SEWAGE	\$2,261.64
		11000.2600.54415.0000.043162.0000 <b>Check #: 12198</b>	WATER/SEWAGE	\$1,644.13
			Vendor Total:	\$4,611.53
THUNDERBIRD SUPPLY COMPANY	19332			
		25147.1000.56118.0602.043003.0000 <b>Check #: 12199</b>	GEN. SUPPLIES & MATERIALS	\$400.93
			Vendor Total:	\$400.93
THYSSENKRUPP ELEVATOR	18286			
		31701.4000.54315.0799.043930.0000 <b>Check #: 12200</b>	M&R BLDG & GROUNDS (SB9)	\$248.48

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1199

11/28/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$248.48
TMCX SOLUTIONS, LLC		31100.4000.54500.0000.043000.0750 <b>Check #: 12201</b>	CONSTRUCTION SERVICES	\$4,509.52
			Vendor Total:	\$4,509.52
TOHATCHI HIGH SCHOOL	21128	11000.1000.55915.9243.043039.0000 <b>Check #: 12202</b>	OTHER CONTRACT SERVICES	\$75.00
			Vendor Total:	\$75.00
TRADE N POST CLASSIFIED	20511	11000.2200.55915.0000.043972.0000 <b>Check #: 12203</b>	OTHER CONTRACT SERVICES	\$226.70
			Vendor Total:	\$226.70
ULINE	40123	11000.1000.56118.9240.043055.0000 <b>Check #: 12204</b>	GEN. SUPPLIES & MATERIALS	\$431.62
		28189.2100.57332.0000.043016.0000 <b>Check #: 12204</b>	SUP. ASSETS \$5000 OR LESS	\$498.43
			Vendor Total:	\$930.05
UNITED STATES POSTAL SERVICE ENVELOPES	25106	24101.2200.56118.0200.043073.0000 <b>Check #: 12205</b>	GEN. SUPPLIES & MATERIALS	\$857.70
			Vendor Total:	\$857.70
UNITED STATES POSTAL SERVICE STAMPS	22011	24101.2200.56118.0200.043073.0000 <b>Check #: 12206</b>	GEN. SUPPLIES & MATERIALS	\$142.00
			Vendor Total:	\$142.00
VALINA HAYDEN	105579	25184.1000.55819.1010.043039.0000 <b>Check #: 12207</b>	EMPLOYEE TRAVEL-TEACHERS	\$49.88

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1199

11/28/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$49.88
VERITIV OPERATING COMPANY	6938	11000.0000.16011.0000.000000.0000 <b>Check #: 12208</b>	INVENTORIES FOR CONSUMP.	\$9,168.26
			Vendor Total:	\$9,168.26
VIOLA JAMES-WILLIE		25147.2200.55818.0602.043162.0000 <b>Check #: 12209</b>	PARENT TRAVEL	\$38.70
			Vendor Total:	\$38.70
WATER CONDITIONING OF GALLUP	4209	11000.2500.56118.0000.043972.0000 <b>Check #: 12210</b>	GENERAL SUPPLIES & MAT.	\$6.75
		31701.4000.56118.0799.043930.0000 <b>Check #: 12210</b>	GEN. SUPPLIES & MATERIALS	\$6.75
			Vendor Total:	\$13.50
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430	11000.1000.56118.0170.043155.0000 <b>Check #: 12211</b>	GEN. SUPPLIES & MATERIALS	\$395.00
		11000.1000.57332.0170.043073.0000 <b>Check #: 12211</b>	SUP. ASSETS \$5000 OR LESS	\$8,827.88
		11000.2200.57332.0400.043174.0000 <b>Check #: 12211</b>	SUP. ASSETS \$5000 OR LESS	\$627.00
		11000.2400.56118.0170.043132.0000 <b>Check #: 12211</b>	GEN. SUPPLIES & MATERIALS	\$134.97
		11000.2600.57332.0000.043935.0000 <b>Check #: 12211</b>	SUP. ASSETS \$5000 OR LESS	\$3,447.66
		24189.1000.57332.1010.043002.0000 <b>Check #: 12211</b>	SUP. ASSETS \$5000 OR LESS	\$3,815.28
			Vendor Total:	\$17,247.79
WINGATE HIGH SCHOOL	24064	11000.1000.55915.9243.043039.0000 <b>Check #: 12212</b>	OTHER CONTRACT SERVICES	\$50.00

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1199

11/28/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.55915.9243.043064.0000 <b>Check #: 12212</b>	OTHER CONTRACT SERVICES	\$50.00
			Vendor Total:	\$100.00
WOODWORKERS SUPPLY	24073	11000.1000.56118.3000.043190.0000 <b>Check #: 12213</b>	GEN. SUPPLIES & MATERIALS	\$146.94
		11000.1000.57332.3000.043190.0000 <b>Check #: 12213</b>	SUP. ASSETS \$5000 OR LESS	\$2,659.98
			Vendor Total:	\$2,806.92
XEROX CORP	25001	31701.4000.54315.0000.043054.0170 <b>Check #: 12214</b>	M&R BLDG & GROUNDS (SB9)	\$539.14
		31701.4000.54315.0000.043062.0170 <b>Check #: 12214</b>	M&R BLDG & GROUNDS (SB9)	\$90.41
		31701.4000.54315.0000.043064.0170 <b>Check #: 12214</b>	M&R BLDG & GROUNDS (SB9)	\$329.64
		31701.4000.54315.0000.043134.0170 <b>Check #: 12214</b>	M&R BLDG & GROUNDS (SB9)	\$181.90
		31701.4000.54315.0000.043145.0170 <b>Check #: 12214</b>	M&R BLDG & GROUNDS (SB9)	\$83.98
		31701.4000.54315.0000.043152.0170 <b>Check #: 12214</b>	M&R BLDG & GROUNDS (SB9)	\$30.44
			Vendor Total:	\$1,255.51
ZUNI HIGH SCHOOL	27012	11000.1000.55915.9243.043039.0000 <b>Check #: 12215</b>	OTHER CONTRACT SERVICES	\$50.00
			Vendor Total:	\$50.00
			Grand Total:	\$1,005,552.20

End of Report