

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1159

10/30/2018

Fiscal Year: 2018-2019

| Vendor Remit Name            | Vendor # | Account  | Description               | Amount     |
|------------------------------|----------|--|---------------------------|------------|
| ANDREW MUNGAL                |          | 24106.1000.53330.2000.043177.0000<br><b>Check #: 11398</b> | PROF DEV.                 | \$40.42    |
|                              |          |  | Vendor Total:             | \$40.42    |
| APEX LEARNING                |          | 24189.1000.53330.1010.043100.0000<br><b>Check #: 11399</b> | PROFESSIONAL DEVELOPMENT  | \$0.00     |
|                              |          | 24189.1000.56113.1010.043100.0000<br><b>Check #: 11399</b> | SOFTWARE                  | \$3,229.18 |
|                              |          |  | Vendor Total:             | \$3,229.18 |
| AQUILA TRAVEL AGENCY         | 4580     | 11000.2400.53330.0170.043164.0000<br><b>Check #: 11400</b> | PROFESSIONAL DEVELOPMENT  | \$600.60   |
|                              |          | 24101.2200.53330.0000.043934.0000<br><b>Check #: 11400</b> | PROFESSIONAL DEVELOPMENT  | \$573.54   |
|                              |          |  | Vendor Total:             | \$1,174.14 |
| ARDOR HEALTH SOLUTIONS       |          | 11000.2100.53213.2000.043177.0000<br><b>Check #: 11401</b> | OCCUPATIONAL THERAP-CONTR | \$4,356.38 |
|                              |          |  | Vendor Total:             | \$4,356.38 |
| BARNES & NOBLE               | 19492    | 24101.1000.56112.1011.043160.0000<br><b>Check #: 11402</b> | OTHER TEXT BOOKS          | \$335.45   |
|                              |          |  | Vendor Total:             | \$335.45   |
| BEST WESTERN PLUS FARMINGTON | 40122    | 25184.1000.53330.1010.043000.0000<br><b>Check #: 11403</b> | PROF DEV.                 | \$410.08   |
|                              |          |  | Vendor Total:             | \$410.08   |
| BEVERLY WADE                 |          | 24106.1000.53330.2000.043177.0000<br><b>Check #: 11404</b> | PROF DEV.                 | \$49.88    |
|                              |          |  | Vendor Total:             | \$49.88    |

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|------------------------------------|----------|--|---------------------------|-------------|
| BLAKE'S LOTABURGER LLC             |          | 11000.1000.55817.9243.043039.0000<br><b>Check #: 11405</b> | STUDENT TRAVEL            | \$120.46    |
|                                    |          |  | Vendor Total:             | \$120.46    |
| BLICK ART MATERIALS                |          | 11000.1000.56118.3000.043075.0000<br><b>Check #: 11406</b> | GEN. SUPPLIES & MATERIALS | \$35.79     |
|                                    |          |  | Vendor Total:             | \$35.79     |
| BSN/SPORT SUPPLY GROUP, INC.       | 3121     | 11000.1000.56118.9244.043073.0000<br><b>Check #: 11407</b> | GEN.SUPPLIES & MATERIALS  | \$394.75    |
|                                    |          | 11000.1000.56118.9246.043039.0000<br><b>Check #: 11407</b> | GEN.SUPPLIES & MATERIALS  | \$268.80    |
|                                    |          |  | Vendor Total:             | \$663.55    |
| BUTLERS OFFICE EQUIPMENT           | 3143     | 11000.2400.56118.0170.043160.0000<br><b>Check #: 11408</b> | GEN. SUPPLIES & MATERIALS | \$109.52    |
|                                    |          | 24101.1000.56118.1011.043160.0000<br><b>Check #: 11408</b> | GEN.SUPPLIES & MATERIALS  | \$59.10     |
|                                    |          | 24101.2200.56118.0200.043141.0000<br><b>Check #: 11408</b> | GEN. SUPPLIES & MATERIALS | \$72.02     |
|                                    |          | 25147.1000.56118.0602.043162.0000<br><b>Check #: 11408</b> | GEN. SUPPLIES & MATERIALS | \$499.56    |
|                                    |          |  | Vendor Total:             | \$740.20    |
| CARGILL MEAT SOLUTIONS CORPORATION |          | 21000.0000.16011.0000.000000.0000<br><b>Check #: 11409</b> | INVENTORIES FOR CONSUMP.  | \$26,600.59 |
|                                    |          |  | Vendor Total:             | \$26,600.59 |
| CARLEEN M. BENALLY                 |          | 25147.2200.55818.0602.043055.0000<br><b>Check #: 11410</b> | PARENT TRAVEL             | \$27.52     |

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|-----------------------------------|----------|--|---------------------------|-------------|
|                                   |          |  | Vendor Total:             | \$27.52     |
| CAROLINA BIOLOGICAL SUPPLY CO.    | 4045     | 11000.1000.56118.1013.043003.0000<br><b>Check #: 11411</b> | GEN. SUPPLIES & MATERIALS | \$858.89    |
|                                   |          |  | Vendor Total:             | \$858.89    |
| CAROLYN COHO                      | 3915     | 25147.2200.55915.0602.043939.0000<br><b>Check #: 11412</b> | OTHER CONTRACT SERVICES   | \$44.00     |
|                                   |          |  | Vendor Total:             | \$44.00     |
| CENTURYLINK_104713                | 104713   | 11000.2600.54416.0000.043935.0000<br><b>Check #: 11413</b> | COMMUNICATIONS            | \$551.93    |
|                                   |          |  | Vendor Total:             | \$551.93    |
| CIT OF GALLUP ACCOUNTS RECEIVABLE | 4124     | 31701.4000.54315.0799.043930.0000<br><b>Check #: 11414</b> | M&R BLDG & GROUNDS (SB9)  | \$2,236.81  |
|                                   |          |  | Vendor Total:             | \$2,236.81  |
| CUTTING EDGEUCATION               |          | 25147.1000.55915.1010.043000.0750<br><b>Check #: 11415</b> | OTHER CONTRACT SERVICES   | \$10,398.00 |
|                                   |          |  | Vendor Total:             | \$10,398.00 |
| DARRYL BADONIE                    | 6641     | 24106.1000.53330.2000.043177.0000<br><b>Check #: 11416</b> | PROF DEV.                 | \$24.94     |
|                                   |          |  | Vendor Total:             | \$24.94     |
| DE LA RIVA ENT., INC.             |          | 11000.1000.55817.9242.043145.0000<br><b>Check #: 11417</b> | STUDENT TRAVEL            | \$193.65    |
|                                   |          |  | Vendor Total:             | \$193.65    |
| DEANNA CRASK-STONE                |          |  |                           |             |

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| Vendor Remit Name                  | Vendor # | Account  | Description              | Amount     |
|------------------------------------|----------|--|--------------------------|------------|
|                                    |          | 11000.1000.53330.1010.043039.0000<br><b>Check #: 11418</b> | PROFESSIONAL DEVELOPMENT | \$49.88    |
|                                    |          |  | Vendor Total:            | \$49.88    |
| DELORES MARTINE                    | 29517    | 13000.2700.55111.0000.043000.0000<br><b>Check #: 11419</b> | TRANS PER-CAPITA FEEDERS | \$138.60   |
|                                    |          |  | Vendor Total:            | \$138.60   |
| DIANA WHITE                        |          | 25147.1000.53330.1010.043177.0000<br><b>Check #: 11420</b> | PROFESSIONAL DEVELOPMENT | \$162.00   |
|                                    |          |  | Vendor Total:            | \$162.00   |
| DINE LANGUAGE TEACHERS ASSOCIATION | 20717    | 25184.1000.53330.1010.043000.0000<br><b>Check #: 11421</b> | PROF DEV.                | \$500.00   |
|                                    |          |  | Vendor Total:            | \$500.00   |
| EMPOWER EDUCATIONAL CONSULTING     |          | 11000.1000.53330.0170.043162.0000<br><b>Check #: 11422</b> | PROFESSIONAL DEVELOPMENT | \$5,551.00 |
|                                    |          | 24154.1000.53330.1010.043000.0000<br><b>Check #: 11422</b> | PROF DEV.                | \$6,311.91 |
|                                    |          | 24154.1000.53330.1010.043003.0000<br><b>Check #: 11422</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                                    |          | 24154.1000.53330.1010.043016.0000<br><b>Check #: 11422</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                                    |          | 24154.1000.53330.1010.043030.0000<br><b>Check #: 11422</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                                    |          | 24154.1000.53330.1010.043034.0000<br><b>Check #: 11422</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                                    |          | 24154.1000.53330.1010.043038.0000<br><b>Check #: 11422</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                                    |          | 24154.1000.53330.1010.043039.0000<br><b>Check #: 11422</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |

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|-------------------|----------|--|--------------------------|------------|
|                   |          | 24154.1000.53330.1010.043054.0000<br><b>Check #: 11422</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043055.0000<br><b>Check #: 11422</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043062.0000<br><b>Check #: 11422</b> | PROFESSIONAL DEVELOPMENT | \$1,408.06 |
|                   |          | 24154.1000.53330.1010.043064.0000<br><b>Check #: 11422</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043066.0000<br><b>Check #: 11422</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043073.0000<br><b>Check #: 11422</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043075.0000<br><b>Check #: 11422</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043077.0000<br><b>Check #: 11422</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043079.0000<br><b>Check #: 11422</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043088.0000<br><b>Check #: 11422</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043089.0000<br><b>Check #: 11422</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043091.0000<br><b>Check #: 11422</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043100.0000<br><b>Check #: 11422</b> | PROFESSIONAL DEVELOPMENT | \$4,163.25 |
|                   |          | 24154.1000.53330.1010.043120.0000<br><b>Check #: 11422</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043130.0000<br><b>Check #: 11422</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043132.0000<br><b>Check #: 11422</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043134.0000<br><b>Check #: 11422</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |

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|-----------------------|----------|--|---------------------------|-------------|
|                       |          | 24154.1000.53330.1010.043135.0000<br><b>Check #: 11422</b> | PROFESSIONAL DEVELOPMENT  | \$0.00      |
|                       |          | 24154.1000.53330.1010.043138.0000<br><b>Check #: 11422</b> | PROFESSIONAL DEVELOPMENT  | \$0.00      |
|                       |          | 24154.1000.53330.1010.043145.0000<br><b>Check #: 11422</b> | PROFESSIONAL DEVELOPMENT  | \$0.00      |
|                       |          | 24154.1000.53330.1010.043152.0000<br><b>Check #: 11422</b> | PROFESSIONAL DEVELOPMENT  | \$0.00      |
|                       |          | 24154.1000.53330.1010.043155.0000<br><b>Check #: 11422</b> | PROFESSIONAL DEVELOPMENT  | \$0.00      |
|                       |          | 24154.1000.53330.1010.043160.0000<br><b>Check #: 11422</b> | PROFESSIONAL DEVELOPMENT  | \$0.00      |
|                       |          | 24154.1000.53330.1010.043162.0000<br><b>Check #: 11422</b> | PROFESSIONAL DEVELOPMENT  | \$0.00      |
|                       |          | 24154.1000.53330.1010.043164.0000<br><b>Check #: 11422</b> | PROFESSIONAL DEVELOPMENT  | \$0.00      |
|                       |          | 24154.1000.53330.1010.043170.0000<br><b>Check #: 11422</b> | PROFESSIONAL DEVELOPMENT  | \$0.00      |
|                       |          | 24154.1000.53330.1010.043174.0000<br><b>Check #: 11422</b> | PROFESSIONAL DEVELOPMENT  | \$0.00      |
|                       |          | 24154.1000.53330.1010.043190.0000<br><b>Check #: 11422</b> | PROFESSIONAL DEVELOPMENT  | \$0.00      |
|                       |          |  | Vendor Total:             | \$17,434.22 |
| FERGUSON              | 2420     | 31701.4000.56118.0799.043930.0000<br><b>Check #: 11423</b> | GEN. SUPPLIES & MATERIALS | \$231.35    |
|                       |          |  | Vendor Total:             | \$231.35    |
| FLAGHOUSE INC.        | 7025     | 14000.1000.56108.1011.043170.0000<br><b>Check #: 11424</b> | INST. MAT. CRD 50% OTHER  | \$1,229.60  |
|                       |          |  | Vendor Total:             | \$1,229.60  |
| FLINN SCIENTIFIC INC. | 16749    |  |                           |             |

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|--------------------------------|----------|--|----------------------------|-------------|
|                                |          | 11000.1000.56118.1013.043064.0000<br><b>Check #: 11425</b> | GEN. SUPPLIES & MATERIALS  | \$689.39    |
|                                |          | 11000.1000.56118.1013.043145.0000<br><b>Check #: 11425</b> | GEN. SUPPLIES & MATERIALS  | \$2,137.86  |
|                                |          | 11000.1000.57332.1013.043064.0000<br><b>Check #: 11425</b> | SUP. ASSETS \$5000 OR LESS | \$678.47    |
|                                |          | 11000.1000.57332.1013.043145.0000<br><b>Check #: 11425</b> | SUP. ASSETS \$5000 OR LESS | \$422.42    |
|                                |          |  | Vendor Total:              | \$3,928.14  |
| FMH                            | 18791    | 11000.2500.57331.0000.043972.0000<br><b>Check #: 11426</b> | FIXED ASSETS > \$5000 F/A  | \$20,402.52 |
|                                |          | 11000.2500.57332.0000.043972.0000<br><b>Check #: 11426</b> | SUP. ASSETS \$5000 OR LESS | \$4,499.00  |
|                                |          |  | Vendor Total:              | \$24,901.52 |
| FOLLETT SCHOOL SOLUTIONS, INC. |          | 11000.2400.56118.0170.043073.0000<br><b>Check #: 11427</b> | GEN. SUPPLIES & MATERIALS  | \$381.05    |
|                                |          |  | Vendor Total:              | \$381.05    |
| FOUR CORNERS WELDING AND GAS   | 7036     | 13000.2700.56118.0000.043000.0000<br><b>Check #: 11428</b> | GEN SUPPLIES & MATERIALS   | \$618.68    |
|                                |          |  | Vendor Total:              | \$618.68    |
| FRONTIER COMMUNICATIONS        | 24384    | 11000.2600.54416.0000.043935.0000<br><b>Check #: 11429</b> | COMMUNICATIONS             | \$5,388.50  |
|                                |          |  | Vendor Total:              | \$5,388.50  |
| GALLUP FIRE EXTINGUISHER INC   | 8016     | 31701.4000.54315.0799.043930.0000<br><b>Check #: 11430</b> | M&R BLDG & GROUNDS (SB9)   | \$11,535.28 |
|                                |          |  | Vendor Total:              | \$11,535.28 |
| GALLUP LUMBER & SUPPLY         | 99247    |  |                            |             |

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|----------------------------|----------|--|----------------------------|------------|
|                            |          | 11000.2600.56118.0170.043055.0000<br><b>Check #: 11431</b> | GEN. SUPPLIES & MATERIALS  | \$1,125.24 |
|                            |          | 11000.2600.56118.0170.043134.0000<br><b>Check #: 11431</b> | GEN. SUPPLIES & MATERIALS  | \$385.91   |
|                            |          | 11000.2600.57332.0170.043134.0000<br><b>Check #: 11431</b> | SUP. ASSETS \$5000 OR LESS | \$1,781.94 |
|                            |          | 12000.2600.56118.0000.043000.0000<br><b>Check #: 11431</b> | GENERAL SUPPLIES & MATER.  | \$554.85   |
|                            |          | 31701.4000.56118.0000.043003.0170<br><b>Check #: 11431</b> | GEN. SUPPLIES & MATERIALS  | \$255.40   |
|                            |          | 31701.4000.56118.0000.043016.0170<br><b>Check #: 11431</b> | GEN. SUPPLIES & MATERIALS  | \$51.15    |
|                            |          | 31701.4000.56118.0000.043073.0170<br><b>Check #: 11431</b> | GEN. SUPPLIES & MATERIALS  | \$415.22   |
|                            |          | 31701.4000.56118.0799.043930.0000<br><b>Check #: 11431</b> | GEN. SUPPLIES & MATERIALS  | \$514.27   |
|                            |          | 31701.4000.57332.0000.043079.0170<br><b>Check #: 11431</b> | SUP. ASSETS \$5000 OR LESS | \$1,718.61 |
|                            |          |  | Vendor Total:              | \$6,802.59 |
| GALLUP MCKINLEY CO SCHOOLS | 8030     |  |                            |            |
|                            |          | 11000.1000.55817.9241.043155.0000<br><b>Check #: 11432</b> | STUDENT TRAVEL             | \$0.00     |
|                            |          | 11000.1000.55817.9242.043064.0000<br><b>Check #: 11432</b> | STUDENT TRAVEL             | \$210.00   |
|                            |          | 11000.1000.55817.9242.043130.0000<br><b>Check #: 11432</b> | STUDENT TRAVEL             | \$75.00    |
|                            |          | 11000.1000.55817.9242.043155.0000<br><b>Check #: 11432</b> | STUDENT TRAVEL             | \$130.00   |
|                            |          | 11000.1000.55817.9242.043190.0000<br><b>Check #: 11432</b> | STUDENT TRAVEL             | \$175.00   |
|                            |          | 11000.1000.55817.9243.043073.0000<br><b>Check #: 11432</b> | STUDENT TRAVEL             | \$270.00   |
|                            |          |  | Vendor Total:              | \$860.00   |



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|------------------------|----------|--|----------------------------|------------|
| GALLUP SERVICE MART    | 8042     | 31701.4000.54315.0799.043930.0000<br><b>Check #: 11433</b> | M&R BLDG & GROUNDS (SB9)   | \$71.06    |
|                        |          |  | Vendor Total:              | \$71.06    |
| GLENN'S PASTRIES       | 8094     | 24101.2200.56118.0200.043077.0000<br><b>Check #: 11434</b> | GEN. SUPPLIES & MATERIALS  | \$56.71    |
|                        |          |  | Vendor Total:              | \$56.71    |
| GMCS                   | 99069    | 11000.0000.23013.0000.000000.0000<br><b>Check #: 11435</b> | VOLUNTARY DEDUCTS PAYABLE  | \$600.93   |
|                        |          | 25184.0000.23013.0000.000000.0000<br><b>Check #: 11435</b> | VOLUNTARY DEDUCTS PAYABLE  | \$132.25   |
|                        |          |  | Vendor Total:              | \$733.18   |
| GMCS -- TRANSPORTATION | 8030     | 11000.1000.55813.9246.043073.0000<br><b>Check #: 11436</b> | EMP TRAVEL NON-TEACHER     | \$183.20   |
|                        |          | 11000.1000.55817.9241.043073.0000<br><b>Check #: 11436</b> | STUDENT TRAVEL             | \$225.60   |
|                        |          | 25147.2500.53330.0602.043000.0000<br><b>Check #: 11436</b> | PROFESSIONAL DEVELOPMENT   | \$126.80   |
|                        |          |  | Vendor Total:              | \$535.60   |
| GOPHER SPORT           | 3475     | 14000.1000.56108.1011.043135.0000<br><b>Check #: 11437</b> | INST. MAT. CRD 50% OTHER   | \$1,542.95 |
|                        |          |  | Vendor Total:              | \$1,542.95 |
| GRAINGER INC.          | 8123     | 11000.1000.56118.3000.043073.0000<br><b>Check #: 11438</b> | GEN. SUPPLIES & MATERIALS  | \$1,714.27 |
|                        |          | 11000.1000.57332.3000.043073.0000<br><b>Check #: 11438</b> | SUP. ASSETS \$5000 OR LESS | \$1,818.59 |

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|   |          | 31701.4000.56118.0799.043930.0000<br><b>Check #: 11438</b> | GEN. SUPPLIES & MATERIALS  | \$29.16    |
|   |          | 31701.4000.57332.0000.043079.0170<br><b>Check #: 11438</b> | SUP. ASSETS \$5000 OR LESS | \$1,091.22 |
|   |          | 31701.4000.57332.0799.043930.0000<br><b>Check #: 11438</b> | SUP. ASSETS \$5000 OR LESS | \$0.00     |
|   |          |  | Vendor Total:              | \$4,653.24 |
| GREGORY CAVANAUGH                       |          | 11000.1000.53330.0170.043190.0000<br><b>Check #: 11439</b> | PROFESSIONAL DEVELOPMENT   | \$518.15   |
|   |          |  | Vendor Total:              | \$518.15   |
| GURLEY MOTOR COMPANY                    | 8154     | 11000.2600.56216.0000.043942.0000<br><b>Check #: 11440</b> | MAINT.SUPPLIES/PARTS       | \$1,963.50 |
|   |          |  | Vendor Total:              | \$1,963.50 |
| HAWTHORNE EDUCATIONAL SERVICES, INC.    | 9062     | 11000.1000.56118.0170.043079.0000<br><b>Check #: 11441</b> | GEN. SUPPLIES & MATERIALS  | \$312.00   |
|   |          |  | Vendor Total:              | \$312.00   |
| HINKLEY SIGNS, LLC                      | 17953    | 11000.2600.55915.0000.043999.0000<br><b>Check #: 11442</b> | OTHER CONTRACT SERVICES    | \$216.63   |
|   |          |  | Vendor Total:              | \$216.63   |
| HORIZON ENTER. PLUMBING & HEATING, INC. |          | 31701.4000.54315.0799.043930.0000<br><b>Check #: 11443</b> | M&R BLDG & GROUNDS (SB9)   | \$3,859.61 |
|   |          |  | Vendor Total:              | \$3,859.61 |
| JAEAB RESTAURANT HOLDINGS, LLC          |          | 11000.1000.55817.9242.043075.0000<br><b>Check #: 11444</b> | STUDENT TRAVEL             | \$75.10    |
|   |          |  | Vendor Total:              | \$75.10    |

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1159

10/30/2018

Fiscal Year: 2018-2019

| Vendor Remit Name           | Vendor # | Account  | Description               | Amount     |
|-----------------------------|----------|--|---------------------------|------------|
| JEMEZ MOUNTAIN ELECTRIC COP | 286899   | 11000.2600.54411.0000.043089.0000<br><b>Check #: 11445</b> | ELECTRICITY               | \$5,434.41 |
|                             |          |  | Vendor Total:             | \$5,434.41 |
| JOHNSTONE SUPPLY            |          | 31701.4000.56118.0799.043930.0000<br><b>Check #: 11446</b> | GEN. SUPPLIES & MATERIALS | \$1,664.00 |
|                             |          |  | Vendor Total:             | \$1,664.00 |
| JOJIT C. TOLENTINO          | 5028     | 24106.1000.53330.2000.043177.0000<br><b>Check #: 11447</b> | PROF DEV.                 | \$49.88    |
|                             |          |  | Vendor Total:             | \$49.88    |
| JORGE GUTIERREZ             |          | 24154.1000.53330.1010.043120.0000<br><b>Check #: 11448</b> | PROFESSIONAL DEVELOPMENT  | \$24.94    |
|                             |          |  | Vendor Total:             | \$24.94    |
| JOSHUA STEPNEY              |          | 11000.1000.53330.1010.043075.0000<br><b>Check #: 11449</b> | PROFESSIONAL DEVELOPMENT  | \$40.42    |
|                             |          |  | Vendor Total:             | \$40.42    |
| JOY S. CASTANEDA            |          | 11000.2200.55813.0000.043120.0000<br><b>Check #: 11450</b> | EMP TRAVEL NON-TEACHER    | \$24.94    |
|                             |          | 24154.1000.53330.1010.043064.0000<br><b>Check #: 11450</b> | PROFESSIONAL DEVELOPMENT  | \$24.94    |
|                             |          |  | Vendor Total:             | \$49.88    |
| JRL ENTERPRISES INC         | 283026   | 13000.2700.54314.0000.043000.0000<br><b>Check #: 11451</b> | M&R - BUSES               | \$1,937.91 |
|                             |          |  | Vendor Total:             | \$1,937.91 |
| JULIA NACKI                 | 400107   |  |                           |            |

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1159

10/30/2018

Fiscal Year: 2018-2019

| Vendor Remit Name            | Vendor # | Account  | Description               | Amount     |
|------------------------------|----------|--|---------------------------|------------|
|                              |          | 25184.0000.23013.0000.000000.0000<br><b>Check #: 11452</b> | VOLUNTARY DEDUCTS PAYABLE | \$25.00    |
| KAPLAN                       | 12012    |  | Vendor Total:             | \$25.00    |
|                              |          | 24101.1000.56118.1017.043135.0000<br><b>Check #: 11453</b> | GEN. SUPPLIES & MATERIALS | \$39.95    |
| KP EDUCATION SYSTEMS, LLC    |          |  | Vendor Total:             | \$39.95    |
|                              |          | 24174.1000.53330.3000.043055.0000<br><b>Check #: 11454</b> | PROF DEV.                 | \$700.00   |
|                              |          | 24174.1000.56113.3000.043055.0000<br><b>Check #: 11454</b> | SOFTWARE                  | \$2,495.22 |
| KUTA SOFTWARE LLC            |          |  | Vendor Total:             | \$3,195.22 |
|                              |          | 24101.1000.56113.1013.043064.0000<br><b>Check #: 11455</b> | SOFTWARE                  | \$328.00   |
| LAKESHORE LEARNING MATERIALS | 13007    |  | Vendor Total:             | \$328.00   |
|                              |          | 24101.1000.56118.1011.043079.0000<br><b>Check #: 11456</b> | GEN.SUPPLIES & MATERIALS  | \$1,924.64 |
| LARRY DAN BERNDT             |          |  | Vendor Total:             | \$1,924.64 |
|                              |          | 24106.1000.53330.2000.043177.0000<br><b>Check #: 11457</b> | PROF DEV.                 | \$55.04    |
| LESMEN'S MUSIC               |          |  | Vendor Total:             | \$55.04    |
|                              |          | 11000.1000.56118.1020.043062.0000<br><b>Check #: 11458</b> | GEN.SUPPLIES & MATERIALS  | \$144.94   |
| LEXIA LEARNING SYSTEMS LLC   |          |  | Vendor Total:             | \$144.94   |
|                              |          | 24101.1000.56113.1011.043091.0000<br><b>Check #: 11459</b> | SOFTWARE                  | \$8,249.97 |

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1159

10/30/2018

Fiscal Year: 2018-2019

| Vendor Remit Name         | Vendor # | Account  | Description               | Amount     |
|---------------------------|----------|--|---------------------------|------------|
|                           |          |  | Vendor Total:             | \$8,249.97 |
| LINDA PLATERO             | 285647   | 27168.1000.53330.1010.043162.0000<br><b>Check #: 11460</b> | PROFESSIONAL DEVELOPMENT  | \$317.82   |
|                           |          |  | Vendor Total:             | \$317.82   |
| LOWES PAY AND SAVE INC    | 25822    | 11000.2200.56118.0400.043016.0000<br><b>Check #: 11461</b> | GEN. SUPPLIES & MATERIALS | \$249.00   |
|                           |          | 24101.2200.56118.0200.043091.0000<br><b>Check #: 11461</b> | GEN. SUPPLIES & MATERIALS | \$201.44   |
|                           |          | 24101.2200.56118.0200.043130.0000<br><b>Check #: 11461</b> | GEN. SUPPLIES & MATERIALS | \$102.91   |
|                           |          | 25171.2100.56118.0000.043016.0000<br><b>Check #: 11461</b> | GENERAL SUPPLIES & MATER. | \$28.01    |
|                           |          |  | Vendor Total:             | \$581.36   |
| LPG ENTERPRISES           | 2726     | 11000.1000.55817.9243.043055.0000<br><b>Check #: 11462</b> | STUDENT TRAVEL            | \$173.77   |
|                           |          |  | Vendor Total:             | \$173.77   |
| MARGARET DAUGHERTY        | 20687    | 11000.2400.53330.0000.043999.0000<br><b>Check #: 11463</b> | PROFESSIONAL DEVELOPMENT  | \$317.19   |
|                           |          |  | Vendor Total:             | \$317.19   |
| MARIA ONCOG               |          | 24154.1000.53330.1010.043130.0000<br><b>Check #: 11464</b> | PROFESSIONAL DEVELOPMENT  | \$38.70    |
|                           |          |  | Vendor Total:             | \$38.70    |
| MARTINEZ MANAGEMENT, INC  | 4917     | 11000.1000.55817.9241.043130.0000<br><b>Check #: 11465</b> | STUDENT TRAVEL            | \$125.84   |
|                           |          |  | Vendor Total:             | \$125.84   |
| MARTINEZ SERVICE GROUP NM |          |  |                           |            |

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1159

10/30/2018

Fiscal Year: 2018-2019

| Vendor Remit Name                        | Vendor # | Account  | Description                | Amount     |
|--|----------|--|----------------------------|------------|
|  |          | 11000.1000.55817.9242.043089.0000<br><b>Check #: 11466</b> | STUDENT TRAVEL             | \$60.02    |
| MARY ANN SHERMAN                         |          |  | Vendor Total:              | \$60.02    |
|  |          | 11000.2400.53330.0000.043999.0000<br><b>Check #: 11467</b> | PROFESSIONAL DEVELOPMENT   | \$314.63   |
| MOBYMAX, LLC                             |          |  | Vendor Total:              | \$314.63   |
|  |          | 11000.1000.56113.0170.043038.0000<br><b>Check #: 11468</b> | SOFTWARE                   | \$3,995.00 |
| MSDSOONLINE INC.                         | 6581     |  | Vendor Total:              | \$3,995.00 |
|  |          | 31701.4000.54315.0799.043930.0000<br><b>Check #: 11469</b> | M&R BLDG & GROUNDS (SB9)   | \$2,199.00 |
| MUSIC K-8 MARKETPLACE PLANK ROAD PUBLISH | 19406    |  | Vendor Total:              | \$2,199.00 |
|  |          | 11000.1000.56118.1020.043134.0000<br><b>Check #: 11470</b> | GEN.SUPPLIES & MATERIALS   | \$178.12   |
| MUSICIAN'S FRIEND, INC.                  | 20498    |  | Vendor Total:              | \$178.12   |
|  |          | 11000.1000.57332.1020.043135.0000<br><b>Check #: 11471</b> | SUP. ASSETS \$5000 OR LESS | \$187.00   |
| N2Y                                      |          |  | Vendor Total:              | \$187.00   |
|  |          | 24106.1000.56113.2000.043177.0000<br><b>Check #: 11472</b> | SOFTWARE                   | \$4,987.50 |
| NAVAJO PINE HIGH SCHOOL                  | 15092    |  | Vendor Total:              | \$4,987.50 |
|  |          | 11000.1000.55915.9243.043130.0000<br><b>Check #: 11473</b> | OTHER CONTRACT SERVICES    | \$80.00    |
|  |          |  | Vendor Total:              | \$80.00    |

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1159

10/30/2018

Fiscal Year: 2018-2019

| Vendor Remit Name                 | Vendor #                  | Account                           | Description               | Amount      |
|-----------------------------------|---------------------------|-----------------------------------|---------------------------|-------------|
| NTUA_15214                        | 15214                     | 11000.2600.54411.0000.043064.0000 | ELECTRICITY               | \$10,213.01 |
|                                   |                           | <b>Check #: 11474</b>             |                           |             |
|                                   |                           | 11000.2600.54411.0000.043120.0000 | ELECTRICITY               | \$7,015.38  |
|                                   |                           | <b>Check #: 11474</b>             |                           |             |
|                                   |                           | 11000.2600.54411.0000.043164.0000 | ELECTRICITY               | \$8,199.63  |
|                                   |                           | <b>Check #: 11474</b>             |                           |             |
|                                   |                           | 11000.2600.54411.0000.043170.0000 | ELECTRICITY               | \$4,085.13  |
|                                   |                           | <b>Check #: 11474</b>             |                           |             |
|                                   |                           | 11000.2600.54412.0000.043064.0000 | BUILDING HEAT/NATURAL GAS | \$1,946.46  |
|                                   |                           | <b>Check #: 11474</b>             |                           |             |
|                                   |                           | 11000.2600.54412.0000.043170.0000 | BUILDING HEAT/NATURAL GAS | \$1,564.80  |
|                                   |                           | <b>Check #: 11474</b>             |                           |             |
|                                   |                           | 11000.2600.54415.0000.043064.0000 | WATER/SEWAGE              | \$2,365.32  |
|                                   |                           | <b>Check #: 11474</b>             |                           |             |
|                                   |                           | 11000.2600.54415.0000.043170.0000 | WATER/SEWAGE              | \$1,437.92  |
|                                   |                           | <b>Check #: 11474</b>             |                           |             |
|                                   |                           | 12000.2600.54411.0000.043064.0000 | ELECTRICITY               | \$4,206.80  |
| <b>Check #: 11474</b>             |                           |                                   |                           |             |
| 12000.2600.54411.0000.043170.0000 | ELECTRICITY               | \$226.10                          |                           |             |
| <b>Check #: 11474</b>             |                           |                                   |                           |             |
| 12000.2600.54412.0000.043064.0000 | BUILDING HEAT/NATURAL GAS | \$1,653.70                        |                           |             |
| <b>Check #: 11474</b>             |                           |                                   |                           |             |
| 13000.2700.54411.0000.043000.0000 | ELECTRICITY               | \$172.27                          |                           |             |
| <b>Check #: 11474</b>             |                           |                                   |                           |             |
| 13000.2700.54412.0000.043000.0000 | BUILDING HEAT-NATURAL GAS | \$162.66                          |                           |             |
| <b>Check #: 11474</b>             |                           |                                   |                           |             |
| 13000.2700.54415.0000.043000.0000 | WATER/SEWAGE              | \$66.98                           |                           |             |
| <b>Check #: 11474</b>             |                           |                                   |                           |             |
|                                   |                           |                                   | Vendor Total:             | \$43,316.16 |
| NTUA_24975                        | 24975                     | 11000.2600.54415.0000.043160.0000 | WATER/SEWAGE              | \$545.16    |
|                                   |                           | <b>Check #: 11475</b>             |                           |             |

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1159

10/30/2018

Fiscal Year: 2018-2019

| Vendor Remit Name              | Vendor # | Account  | Description               | Amount     |
|--------------------------------|----------|--|---------------------------|------------|
|                                |          |  | Vendor Total:             | \$545.16   |
| ORIENTAL TRADING COMPANY, INC  | 16015    | 11000.2200.56118.0400.043174.0000<br><b>Check #: 11476</b> | GEN. SUPPLIES & MATERIALS | \$108.93   |
|                                |          |  | Vendor Total:             | \$108.93   |
| PAPA JOHNS PIZZA_9598          | 9598     | 11000.2200.56118.0400.043016.0000<br><b>Check #: 11477</b> | GEN. SUPPLIES & MATERIALS | \$99.99    |
|                                |          | 24101.2200.56118.0200.043091.0000<br><b>Check #: 11477</b> | GEN. SUPPLIES & MATERIALS | \$642.99   |
|                                |          |  | Vendor Total:             | \$742.98   |
| PAUL LONG                      |          | 25184.1000.53330.1010.043000.0000<br><b>Check #: 11478</b> | PROF DEV.                 | \$376.61   |
|                                |          |  | Vendor Total:             | \$376.61   |
| PAVEMENT SEALANTS & SUPPLY INC | 24985    | 31701.4000.56118.0799.043930.0000<br><b>Check #: 11479</b> | GEN. SUPPLIES & MATERIALS | \$1,232.00 |
|                                |          |  | Vendor Total:             | \$1,232.00 |
| PAXTON/PATTERSON LLC           | 3571     | 11000.1000.56118.3000.043055.0000<br><b>Check #: 11480</b> | GEN. SUPPLIES & MATERIALS | \$483.52   |
|                                |          |  | Vendor Total:             | \$483.52   |
| PECOS VALLEY PIZZA, INC DBA    |          | 11000.1000.55817.9241.043055.0000<br><b>Check #: 11481</b> | STUDENT TRAVEL            | \$261.70   |
|                                |          | 11000.1000.55817.9242.043055.0000<br><b>Check #: 11481</b> | STUDENT TRAVEL            | \$142.64   |
|                                |          |  | Vendor Total:             | \$404.34   |
| PESI                           | 19922    | 24106.1000.53330.2000.043177.0000<br><b>Check #: 11482</b> | PROF DEV.                 | \$1,078.70 |



## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1159

10/30/2018

Fiscal Year: 2018-2019

| Vendor Remit Name         | Vendor # | Account  | Description               | Amount     |
|---------------------------|----------|--|---------------------------|------------|
|                           |          |  | Vendor Total:             | \$1,078.70 |
| PETER DEFRIES CORPORATION | 286127   | 11000.1000.55817.9243.043055.0000<br><b>Check #: 11483</b> | STUDENT TRAVEL            | \$113.23   |
|                           |          | 11000.1000.55817.9243.043089.0000<br><b>Check #: 11483</b> | STUDENT TRAVEL            | \$112.25   |
|                           |          | 11000.1000.55817.9243.043145.0000<br><b>Check #: 11483</b> | STUDENT TRAVEL            | \$79.45    |
|                           |          |  | Vendor Total:             | \$304.93   |
| PETERVON T. TANEDO        |          | 24154.1000.53330.1010.043089.0000<br><b>Check #: 11484</b> | PROFESSIONAL DEVELOPMENT  | \$88.58    |
|                           |          |  | Vendor Total:             | \$88.58    |
| PIONEER ATHLETICS         | 6395     | 11000.0000.23013.0000.000000.0000<br><b>Check #: 11485</b> | VOLUNTARY DEDUCTS PAYABLE | \$202.89   |
|                           |          |  | Vendor Total:             | \$202.89   |
| PIT STOP BODY SHOP        |          | 11000.2600.54313.0000.043942.0000<br><b>Check #: 11486</b> | M & R VEHICLES            | \$850.25   |
|                           |          |  | Vendor Total:             | \$850.25   |
| POOR BOYS DISCOUNT AUTO   | 17113    | 13000.2700.56216.0000.043000.0000<br><b>Check #: 11487</b> | MAINT. SUPPLIES/PARTS     | \$5,926.65 |
|                           |          |  | Vendor Total:             | \$5,926.65 |
| POSITIVE PROMOTIONS       | 2947     | 11000.1000.56118.0170.043079.0000<br><b>Check #: 11488</b> | GEN. SUPPLIES & MATERIALS | \$360.67   |
|                           |          | 11000.1000.56118.0170.043135.0000<br><b>Check #: 11488</b> | GEN. SUPPLIES & MATERIALS | \$212.80   |
|                           |          |  | Vendor Total:             | \$573.47   |
| QUALITY PARTS CAR QUEST   | 18005    |  |                           |            |

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1159

10/30/2018

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| Vendor Remit Name                | Vendor # | Account  | Description               | Amount      |
|----------------------------------|----------|--|---------------------------|-------------|
|                                  |          | 11000.2600.56216.0000.043942.0000<br><b>Check #: 11489</b> | MAINT.SUPPLIES/PARTS      | \$2,152.30  |
|                                  |          | 13000.2700.56118.0000.043000.0000<br><b>Check #: 11489</b> | GEN SUPPLIES & MATERIALS  | \$285.12    |
|                                  |          | 13000.2700.56214.0000.043000.0000<br><b>Check #: 11489</b> | LUBRICANTS/ANTI-FREEZE    | \$335.88    |
|                                  |          | 13000.2700.56216.0000.043000.0000<br><b>Check #: 11489</b> | MAINT. SUPPLIES/PARTS     | \$1,142.40  |
|                                  |          | 31701.4000.56118.0799.043930.0000<br><b>Check #: 11489</b> | GEN. SUPPLIES & MATERIALS | \$214.38    |
|                                  |          |  | Vendor Total:             | \$4,130.08  |
| R & B COMMERCIAL SERVICE INC     | 16647    | 31701.4000.56118.0799.043930.0000<br><b>Check #: 11490</b> | GEN. SUPPLIES & MATERIALS | \$2,652.16  |
|                                  |          |  | Vendor Total:             | \$2,652.16  |
| RED ROCK SECURITY & PATROL LLC   | 21114    | 11000.2600.55915.0000.043999.0000<br><b>Check #: 11491</b> | OTHER CONTRACT SERVICES   | \$46,222.47 |
|                                  |          | 12000.2600.55915.0000.043000.0000<br><b>Check #: 11491</b> | OTHER CONTRACT SERVICES   | \$0.00      |
|                                  |          | 22025.1000.55915.9241.043055.0000<br><b>Check #: 11491</b> | OTHER CONTRACT SERVICES   | \$320.25    |
|                                  |          | 22025.1000.55915.9241.043145.0000<br><b>Check #: 11491</b> | OTHER CONTRACT SERVICES   | \$395.51    |
|                                  |          |  | Vendor Total:             | \$46,938.23 |
| RIO RANCHO HIGH SCHOOL ATHLETICS | 400212   | 11000.1000.55915.9243.043089.0000<br><b>Check #: 11492</b> | OTHER CONTRACT SERVICES   | \$100.00    |
|                                  |          |  | Vendor Total:             | \$100.00    |
| ROBYNN LYLE                      |          | 24106.1000.53330.2000.043177.0000<br><b>Check #: 11493</b> | PROF DEV.                 | \$65.47     |

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1159

10/30/2018

Fiscal Year: 2018-2019

| Vendor Remit Name                  | Vendor # | Account  | Description                | Amount      |
|------------------------------------|----------|--|----------------------------|-------------|
|                                    |          |  | Vendor Total:              | \$65.47     |
| RONALD SERRANO                     |          | 24154.1000.53330.1010.043064.0000<br><b>Check #: 11494</b> | PROFESSIONAL DEVELOPMENT   | \$24.94     |
|                                    |          |  | Vendor Total:              | \$24.94     |
| ROSE LYN PAZ                       |          | 11000.1000.53330.1010.043064.0000<br><b>Check #: 11495</b> | PROFESSIONAL DEVELOPMENT   | \$24.94     |
|                                    |          |  | Vendor Total:              | \$24.94     |
| S & S WORLDWIDE, INC               | 20775    | 27149.1000.56118.1017.043174.0000<br><b>Check #: 11496</b> | GEN. SUPPLIES & MATERIALS  | \$173.85    |
|                                    |          |  | Vendor Total:              | \$173.85    |
| S4TEACHERS NORTHWEST LLC D/B/A ESS |          | 11000.1000.55915.1010.043999.0000<br><b>Check #: 11497</b> | OTHER CONTRACT SERVICES    | \$38,988.52 |
|                                    |          |  | Vendor Total:              | \$38,988.52 |
| SAFETY KLEEN SYSTEMS, INC.         | 20006    | 13000.2700.55915.0000.043000.0000<br><b>Check #: 11498</b> | OTHER CONTRACT SERVICES    | \$252.74    |
|                                    |          |  | Vendor Total:              | \$252.74    |
| SALINA BOOKSHELF INC               | 9541     | 25147.1000.56118.0602.043066.0000<br><b>Check #: 11499</b> | GEN. SUPPLIES & MATERIALS  | \$205.64    |
|                                    |          |  | Vendor Total:              | \$205.64    |
| SCHOOL NURSE SUPPLY                | 19941    | 25153.2100.56118.2000.043177.0000<br><b>Check #: 11500</b> | GENERAL SUPPLIES & MATER.  | \$85.35     |
|                                    |          | 25153.2100.57332.2000.043177.0000<br><b>Check #: 11500</b> | SUP. ASSETS \$5000 OR LESS | \$2,357.55  |
|                                    |          |  | Vendor Total:              | \$2,442.90  |

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1159

10/30/2018

Fiscal Year: 2018-2019

| Vendor Remit Name          | Vendor # | Account  | Description                | Amount     |
|----------------------------|----------|--|----------------------------|------------|
| SCHOOL OUTFITTERS          | 2191     | 11000.1000.56118.0170.043100.0000<br><b>Check #: 11501</b> | GEN. SUPPLIES & MATERIALS  | \$552.47   |
|                            |          |  | Vendor Total:              | \$552.47   |
| SCHOOL SPECIALTY, INC.     | 7755     | 27149.1000.56118.1017.043134.0000<br><b>Check #: 11502</b> | GEN. SUPPLIES & MATERIALS  | \$189.15   |
|                            |          |  | Vendor Total:              | \$189.15   |
| SHANNON MCFARLAND          | 16427    | 28193.2100.53330.0000.043000.0000<br><b>Check #: 11503</b> | PROF DEV                   | \$98.29    |
|                            |          |  | Vendor Total:              | \$98.29    |
| STAPLES BUSINESS ADVANTAGE | 24390    | 11000.0000.16011.0000.000000.0000<br><b>Check #: 11504</b> | INVENTORIES FOR CONSUMP.   | \$375.00   |
|                            |          | 11000.1000.56118.0170.043030.0000<br><b>Check #: 11504</b> | GEN. SUPPLIES & MATERIALS  | \$1,274.86 |
|                            |          | 11000.1000.56118.0170.043075.0000<br><b>Check #: 11504</b> | GEN. SUPPLIES & MATERIALS  | \$51.98    |
|                            |          | 11000.1000.56118.0170.043091.0000<br><b>Check #: 11504</b> | GEN. SUPPLIES & MATERIALS  | \$848.58   |
|                            |          | 11000.1000.56118.0170.043145.0000<br><b>Check #: 11504</b> | GEN. SUPPLIES & MATERIALS  | \$269.99   |
|                            |          | 11000.1000.56118.0170.043174.0000<br><b>Check #: 11504</b> | GEN. SUPPLIES & MATERIALS  | \$439.61   |
|                            |          | 11000.1000.57332.0170.043066.0000<br><b>Check #: 11504</b> | SUP. ASSETS \$5000 OR LESS | \$319.99   |
|                            |          | 11000.2400.56118.0170.043077.0000<br><b>Check #: 11504</b> | GEN. SUPPLIES & MATERIALS  | \$142.78   |
|                            |          | 11000.2500.56118.0000.043975.0000<br><b>Check #: 11504</b> | GENERAL SUPPLIES & MAT.    | \$13.90    |
|                            |          | 24101.1000.56118.1011.043141.0000<br><b>Check #: 11504</b> | GEN.SUPPLIES & MATERIALS   | \$0.00     |

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1159

10/30/2018

Fiscal Year: 2018-2019

| Vendor Remit Name              | Vendor # | Account  | Description                | Amount      |
|--------------------------------|----------|--|----------------------------|-------------|
|                                |          | 24101.1000.56118.1017.043091.0000<br><b>Check #: 11504</b> | GEN. SUPPLIES & MATERIALS  | \$299.52    |
|                                |          | 24101.2200.56118.0000.043934.0000<br><b>Check #: 11504</b> | GENERAL SUPPLIES & MATER.  | \$43.48     |
|                                |          | 25147.2200.56118.0602.043939.0000<br><b>Check #: 11504</b> | GEN. SUPPLIES & MATERIALS  | \$390.05    |
|                                |          | 27149.1000.56118.1017.043030.0000<br><b>Check #: 11504</b> | GEN.SUPPLIES & MATERIALS   | \$423.97    |
|                                |          | 28193.2100.56118.0000.043000.0000<br><b>Check #: 11504</b> | GENERAL SUPPLIES & MATER.  | \$187.77    |
|                                |          |  | Vendor Total:              | \$5,081.48  |
| STAPLES TECHNOLOGY SOLUTIONS   | 24390    |  |                            |             |
|                                |          | 11000.1000.57332.0170.043190.0000<br><b>Check #: 11505</b> | SUP. ASSETS \$5000 OR LESS | \$8,121.30  |
|                                |          | 11000.1000.57332.1013.043003.0000<br><b>Check #: 11505</b> | SUP. ASSETS \$5000 OR LESS | \$2,436.39  |
|                                |          | 11000.1000.57332.1013.043130.0000<br><b>Check #: 11505</b> | SUP. ASSETS \$5000 OR LESS | \$270.71    |
|                                |          | 24101.1000.57332.1013.043145.0000<br><b>Check #: 11505</b> | SUP. ASSETS \$5000 OR LESS | \$8,662.72  |
|                                |          | 24101.1000.57332.1013.043155.0000<br><b>Check #: 11505</b> | SUP. ASSETS \$5000 OR LESS | \$2,977.81  |
|                                |          |  | Vendor Total:              | \$22,468.93 |
| STATE OF NM TAXATION & REVENUE | 99147    |  |                            |             |
|                                |          | 11000.0000.23013.0000.000000.0000<br><b>Check #: 11506</b> | VOLUNTARY DEDUCTS PAYABLE  | \$1,192.18  |
|                                |          |  | Vendor Total:              | \$1,192.18  |
| SUBWAY OF KIRTLAND             |          |  |                            |             |
|                                |          | 11000.1000.55817.9243.043064.0000<br><b>Check #: 11507</b> | STUDENT TRAVEL             | \$69.75     |
|                                |          |  | Vendor Total:              | \$69.75     |
| SUMMIT TRUCK GROUP             | 20187    |  |                            |             |

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1159

10/30/2018

Fiscal Year: 2018-2019

| Vendor Remit Name                   | Vendor # | Account  | Description               | Amount     |
|-------------------------------------|----------|--|---------------------------|------------|
|                                     |          | 13000.2700.56216.0000.043000.0000<br><b>Check #: 11508</b> | MAINT. SUPPLIES/PARTS     | \$918.50   |
|                                     |          |  | Vendor Total:             | \$918.50   |
| SUTHERLAND FARMS                    |          | 11000.1000.56118.0170.043079.0000<br><b>Check #: 11509</b> | GEN. SUPPLIES & MATERIALS | \$700.00   |
|                                     |          |  | Vendor Total:             | \$700.00   |
| T & R MARKET                        | 21194    | 11000.2200.56118.0400.043170.0000<br><b>Check #: 11510</b> | GEN. SUPPLIES & MATERIALS | \$135.05   |
|                                     |          |  | Vendor Total:             | \$135.05   |
| T & T DISTRIBUTING CO., INC.        | 21001    | 11000.2600.56118.0170.043034.0000<br><b>Check #: 11511</b> | GEN. SUPPLIES & MATERIALS | \$514.80   |
|                                     |          | 11000.2600.56118.0170.043055.0000<br><b>Check #: 11511</b> | GEN. SUPPLIES & MATERIALS | \$291.26   |
|                                     |          |  | Vendor Total:             | \$806.06   |
| THE COMMUNITY PANTRY                | 287222   | 24113.2100.56118.0000.043000.0000<br><b>Check #: 11512</b> | GENERAL SUPPLIES & MATER. | \$395.00   |
|                                     |          |  | Vendor Total:             | \$395.00   |
| THE MCGRAW-HILL COMPANIES           | 40173    | 11000.1000.56112.0170.043073.0000<br><b>Check #: 11513</b> | OTHER TEXT BOOKS          | \$1,596.42 |
|                                     |          |  | Vendor Total:             | \$1,596.42 |
| THOREAU WATER & SANITATION DISTRICT | 21110    | 11000.2600.54415.0000.043145.0000<br><b>Check #: 11514</b> | WATER/SEWAGE              | \$705.76   |
|                                     |          | 11000.2600.54415.0000.043155.0000<br><b>Check #: 11514</b> | WATER/SEWAGE              | \$2,261.64 |
|                                     |          | 11000.2600.54415.0000.043162.0000<br><b>Check #: 11514</b> | WATER/SEWAGE              | \$1,589.62 |

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1159

10/30/2018

Fiscal Year: 2018-2019

| Vendor Remit Name       | Vendor # | Account  | Description               | Amount     |
|-------------------------|----------|--|---------------------------|------------|
|                         |          |  | Vendor Total:             | \$4,557.02 |
| TOHATCHI HIGH SCHOOL    | 21128    | 11000.1000.55915.9243.043155.0000<br><b>Check #: 11515</b> | OTHER CONTRACT SERVICES   | \$25.00    |
|                         |          |  | Vendor Total:             | \$25.00    |
| TRADE N POST CLASSIFIED | 20511    | 11000.2200.55915.0000.043972.0000<br><b>Check #: 11516</b> | OTHER CONTRACT SERVICES   | \$226.70   |
|                         |          |  | Vendor Total:             | \$226.70   |
| TUMBLEWEED PRESS INC.   | 19825    | 25147.1000.56113.1010.043980.0000<br><b>Check #: 11517</b> | SOFTWARE                  | \$7,500.00 |
|                         |          |  | Vendor Total:             | \$7,500.00 |
| ULINE                   | 40123    | 11000.2600.56118.0000.043972.0000<br><b>Check #: 11518</b> | GEN. SUPPLIES & MATERIALS | \$251.45   |
|                         |          |  | Vendor Total:             | \$251.45   |
| UTTON & KERY, P.A.      |          | 11000.2300.53413.0000.043999.0000<br><b>Check #: 11519</b> | LEGAL                     | \$3,895.63 |
|                         |          |  | Vendor Total:             | \$3,895.63 |
| VALARIE ANTONE          | 400391   | 25147.2200.53330.0000.043980.0000<br><b>Check #: 11520</b> | PROFESSIONAL DEVELOPMENT  | \$50.74    |
|                         |          |  | Vendor Total:             | \$50.74    |
| VERIZON WIRELESS        | 22051    | 11000.1000.55915.0170.043016.0000<br><b>Check #: 11521</b> | OTHER CONTRACT SERVICES   | \$216.72   |
|                         |          | 11000.2300.55915.0000.043971.0000<br><b>Check #: 11521</b> | OTHER CONTRACT SERVICES   | \$299.20   |
|                         |          | 11000.2600.54416.0000.043999.0000<br><b>Check #: 11521</b> | COMMUNICATIONS            | \$58.61    |

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1159

10/30/2018

Fiscal Year: 2018-2019

| Vendor Remit Name                           | Vendor # | Account  | Description                | Amount     |
|---|----------|--|----------------------------|------------|
|   |          |  | Vendor Total:              | \$574.53   |
| VISUAL IMPRESSIONS PLUS, INC.               | 7355     | 24101.2200.56118.0200.043075.0000<br><b>Check #: 11522</b> | GEN. SUPPLIES & MATERIALS  | \$538.65   |
|   |          |  | Vendor Total:              | \$538.65   |
| WATER CONDITIONING OF GALLUP                | 4209     | 31701.4000.56118.0799.043930.0000<br><b>Check #: 11523</b> | GEN. SUPPLIES & MATERIALS  | \$467.80   |
|   |          |  | Vendor Total:              | \$467.80   |
| WELLS FARGO COMMERCIAL<br>DISTRIBUTION FINA | 2430     | 11000.1000.57332.0170.043066.0000<br><b>Check #: 11524</b> | SUP. ASSETS \$5000 OR LESS | \$2,556.00 |
|   |          | 31701.4000.57332.0000.043088.0170<br><b>Check #: 11524</b> | SUP. ASSETS \$5000 OR LESS | \$1,192.03 |
|   |          |  | Vendor Total:              | \$3,748.03 |
| WEST MUSIC                                  | 17874    | 11000.1000.56118.1020.043135.0000<br><b>Check #: 11525</b> | GEN.SUPPLIES & MATERIALS   | \$25.00    |
|   |          |  | Vendor Total:              | \$25.00    |
| WISER EDUCATIONAL                           | 4328     | 24101.2200.56118.0200.043002.0000<br><b>Check #: 11526</b> | GEN. SUPPLIES & MATERIALS  | \$586.88   |
|   |          |  | Vendor Total:              | \$586.88   |
| WOODWORKERS SUPPLY                          | 24073    | 11000.1000.56118.3000.043055.0000<br><b>Check #: 11527</b> | GEN. SUPPLIES & MATERIALS  | \$80.86    |
|   |          | 11000.1000.57332.3000.043055.0000<br><b>Check #: 11527</b> | SUP. ASSETS \$5000 OR LESS | \$0.00     |
|   |          |  | Vendor Total:              | \$80.86    |
| XEROX CORP                                  | 25001    |  |                            |            |



## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1159

10/30/2018

Fiscal Year: 2018-2019

| Vendor Remit Name | Vendor # | Account  | Description              | Amount       |
|-------------------|----------|--|--------------------------|--------------|
|                   |          | 24101.1000.54311.1011.043152.0000<br><b>Check #: 11528</b> | M&R FURN/FIX/EQUIP       | \$293.46     |
|                   |          | 31701.4000.54315.0000.043054.0170<br><b>Check #: 11528</b> | M&R BLDG & GROUNDS (SB9) | \$105.80     |
|                   |          | 31701.4000.54315.0000.043062.0170<br><b>Check #: 11528</b> | M&R BLDG & GROUNDS (SB9) | \$90.41      |
|                   |          | 31701.4000.54315.0000.043073.0750<br><b>Check #: 11528</b> | M&R BLDG & GROUNDS (SB9) | \$30.36      |
|                   |          | 31701.4000.54315.0000.043132.0170<br><b>Check #: 11528</b> | M&R BLDG & GROUNDS (SB9) | \$69.91      |
|                   |          | 31701.4000.54315.0000.043152.0170<br><b>Check #: 11528</b> | M&R BLDG & GROUNDS (SB9) | \$30.44      |
|                   |          |  | Vendor Total:            | \$620.38     |
|                   |          |  | Grand Total:             | \$387,097.74 |

End of Report