

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1092

09/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
A-J TIRES		13000.2700.54314.0000.043000.0000 <b>Check #: 10316</b>	M&R – BUSES	\$135.34
			Vendor Total:	\$135.34
ACE EDUCATIONAL SUPPLIES	25245	27166.1000.56118.1011.043077.0000 <b>Check #: 10317</b>	GEN.SUPPLIES & MATERIALS	\$76.54
			Vendor Total:	\$76.54
ALBUQUERQUE DUPLICATOR SUPPLY	2063	11000.1000.56118.0170.043003.0000 <b>Check #: 10318</b>	GEN. SUPPLIES & MATERIALS	\$696.50
			Vendor Total:	\$696.50
ALL VOLLEYBALL INC.		11000.1000.56118.9242.043055.0000 <b>Check #: 10319</b>	GEN.SUPPLIES & MATERIALS	\$998.09
			Vendor Total:	\$998.09
ALLIANCE OF GALLUP	16046	13000.2700.55915.0000.043000.0000 <b>Check #: 10320</b>	OTHER CONTRACT SERVICES	\$173.30
			Vendor Total:	\$173.30
AMERICAN REFRIGERATION SUPPLY	18761	31701.4000.56118.0799.043930.0000 <b>Check #: 10321</b>	GEN. SUPPLIES & MATERIALS	\$1,378.48
			Vendor Total:	\$1,378.48
APPLE INC._2336	2336	31701.4000.56118.0000.043170.0170 <b>Check #: 10322</b>	GEN. SUPPLIES & MATERIALS	\$117.00
			Vendor Total:	\$117.00
AQUILA TRAVEL AGENCY	4580	11000.2300.53330.0000.043999.0000 <b>Check #: 10323</b>	PROFESSIONAL DEVELOPMENT	\$906.88

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1092

09/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2400.53330.0000.043999.0000 <b>Check #: 10323</b>	PROFESSIONAL DEVELOPMENT	\$8,161.92
		11000.2500.53330.0000.043999.0000 <b>Check #: 10323</b>	PROFESSIONAL DEVELOPMENT	\$1,813.76
			Vendor Total:	\$10,882.56
ARBITERPAY		22025.1000.55915.9000.043000.0000 <b>Check #: 10324</b>	OTHER CONTRACT SERVICES	\$50,000.00
			Vendor Total:	\$50,000.00
ARCHWAY (RESOLVE)	3291	14000.1000.56107.1010.043000.0000 <b>Check #: 10325</b>	INST. MAT. CRD 50% TEXT	\$645.38
		14000.1000.56111.1010.043000.0000 <b>Check #: 10325</b>	INST. MAT. CASH 50% TEXT	\$810.18
			Vendor Total:	\$1,455.56
ARDOR HEALTH SOLUTIONS		11000.2100.53213.2000.043177.0000 <b>Check #: 10326</b>	OCCUPATIONAL THERAP-CONTR	\$4,453.09
			Vendor Total:	\$4,453.09
ARMSTRONG GROUP	3918	31100.4000.54500.0000.043000.0750 <b>Check #: 10327</b>	CONSTRUCTION SERVICES	\$385.83
			Vendor Total:	\$385.83
AUTOGLASS & CONSTRUCTION, INC	2397	31701.4000.56118.0799.043930.0000 <b>Check #: 10328</b>	GEN. SUPPLIES & MATERIALS	\$1,669.57
			Vendor Total:	\$1,669.57
BARNES & NOBLE	19492	11000.2400.56118.0170.043160.0000 <b>Check #: 10329</b>	GEN. SUPPLIES & MATERIALS	\$419.40
		14000.1000.56111.1010.043000.0000 <b>Check #: 10329</b>	INST. MAT. CASH 50% TEXT	\$750.56

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1092

09/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$1,169.96
BASHA'S	2361	24101.1000.56118.1013.043088.0000 <b>Check #: 10330</b>	GEN.SUPPLIES & MATERIALS	\$178.68
			Vendor Total:	\$178.68
BLAKE'S LOTABURGER LLC		11000.1000.55817.9242.043130.0000 <b>Check #: 10331</b>	STUDENT TRAVEL	\$64.90
			Vendor Total:	\$64.90
BLANK SHIRTS INC.		11000.1000.56118.3000.043073.0000 <b>Check #: 10332</b>	GEN. SUPPLIES & MATERIALS	\$1,194.40
			Vendor Total:	\$1,194.40
BRIANNA PERIU		24154.1000.53330.1010.043162.0000 <b>Check #: 10333</b>	PROFESSIONAL DEVELOPMENT	\$27.52
			Vendor Total:	\$27.52
BSN/SPORT SUPPLY GROUP, INC.	3121	11000.1000.56118.9243.043064.0000 <b>Check #: 10334</b>	GEN.SUPPLIES & MATERIALS	\$0.00
		11000.1000.56118.9244.043055.0000 <b>Check #: 10334</b>	GEN.SUPPLIES & MATERIALS	\$387.50
		11000.1000.56118.9252.043064.0000 <b>Check #: 10334</b>	GEN. SUPPLIES & MATERIALS	\$689.23
		11000.1000.56118.9253.043064.0000 <b>Check #: 10334</b>	GEN.SUPPLIES & MATERIALS	\$0.00
		11000.1000.57332.0170.043064.0000 <b>Check #: 10334</b>	SUP. ASSETS \$5000 OR LESS	(\$4.00)
			Vendor Total:	\$1,072.73
BUBANY SUPPLY		11000.2600.56118.0170.043055.0000 <b>Check #: 10335</b>	GEN. SUPPLIES & MATERIALS	\$74.59

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1092

09/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		12000.2600.56118.0000.043000.0000 <b>Check #: 10335</b>	GENERAL SUPPLIES & MATER.	\$428.95
		31701.4000.56118.0799.043930.0000 <b>Check #: 10335</b>	GEN. SUPPLIES & MATERIALS	\$545.40
			Vendor Total:	\$1,048.94
BUTLERS OFFICE EQUIPMENT	3143			
		28193.2100.56118.0000.043000.0000 <b>Check #: 10336</b>	GENERAL SUPPLIES & MATER.	\$1,365.48
		31701.4000.56118.0799.043930.0000 <b>Check #: 10336</b>	GEN. SUPPLIES & MATERIALS	\$297.11
			Vendor Total:	\$1,662.59
CAFE VENTURE COMPANY				
		11000.1000.55817.9241.043073.0000 <b>Check #: 10337</b>	STUDENT TRAVEL	\$246.50
			Vendor Total:	\$246.50
CAROLINA BIOLOGICAL SUPPLY CO.	4045			
		11000.1000.56118.1013.043073.0750 <b>Check #: 10338</b>	GEN.SUPPLIES & MATERIALS	\$62.17
		11000.1000.56118.1013.043075.0000 <b>Check #: 10338</b>	GEN. SUPPLIES & MATERIALS	\$254.96
			Vendor Total:	\$317.13
CARRIE A. LOVATO	4277			
		24191.1000.53330.1010.043073.0000 <b>Check #: 10339</b>	PROFESSIONAL DEVELOPMENT	\$25.63
			Vendor Total:	\$25.63
CARSON DELLOSA PUBLISHING LLC	4282			
		24101.1000.56118.1011.043002.0000 <b>Check #: 10340</b>	GEN.SUPPLIES & MATERIALS	\$71.98
		24101.1000.56118.1011.043141.0000 <b>Check #: 10340</b>	GEN.SUPPLIES & MATERIALS	\$35.99
		24101.1000.56118.1013.043087.0000 <b>Check #: 10340</b>	GEN. SUPPLIES & MATERIALS	\$35.99

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1092

09/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$143.96
CENIN GABAY	6412	11000.2500.53330.0000.043972.0000 <b>Check #: 10341</b>	PROF DEV	\$337.28
			Vendor Total:	\$337.28
CENTURY LINK_91155		11000.2600.54416.0000.043935.0000 <b>Check #: 10342</b>	COMMUNICATIONS	\$6,474.25
			Vendor Total:	\$6,474.25
CENTURYLINK (1FB)	400861	11000.2600.54416.0000.043935.0000 <b>Check #: 10343</b>	COMMUNICATIONS	\$2,280.38
			Vendor Total:	\$2,280.38
CENTURYLINK_4476	4476	11000.2600.54416.0000.043935.0000 <b>Check #: 10344</b>	COMMUNICATIONS	\$491.68
			Vendor Total:	\$491.68
CHAINSAW CITY	10894	11000.2600.56118.0000.043942.0000 <b>Check #: 10345</b>	GENERAL SUPPLIES & MATER.	\$295.80
			Vendor Total:	\$295.80
CHILD CARE SERVICES BUREAU CYFD/OVERPAYM	25007	25171.2100.53711.0000.043016.0000 <b>Check #: 10346</b>	OTHER CHARGES	\$55.00
			Vendor Total:	\$55.00
CHRISTIN GALLUCCIO		24154.1000.53330.1010.043162.0000 <b>Check #: 10347</b>	PROFESSIONAL DEVELOPMENT	\$27.52
			Vendor Total:	\$27.52
CITY OF GALLUP	4124			

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1092

09/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.54411.0000.043003.0000 <b>Check #: 10348</b>	ELECTRICITY	\$15,695.58
		11000.2600.54411.0000.043016.0000 <b>Check #: 10348</b>	ELECTRICITY	\$1,924.24
		11000.2600.54411.0000.043030.0000 <b>Check #: 10348</b>	ELECTRICITY	\$34.96
		11000.2600.54411.0000.043034.0000 <b>Check #: 10348</b>	ELECTRICITY	\$6,902.85
		11000.2600.54411.0000.043054.0000 <b>Check #: 10348</b>	ELECTRICITY	\$4,662.67
		11000.2600.54411.0000.043055.0000 <b>Check #: 10348</b>	ELECTRICITY	\$22,291.84
		11000.2600.54411.0000.043062.0000 <b>Check #: 10348</b>	ELECTRICITY	\$4,033.36
		11000.2600.54411.0000.043066.0000 <b>Check #: 10348</b>	ELECTRICITY	\$4,435.60
		11000.2600.54411.0000.043073.0000 <b>Check #: 10348</b>	ELECTRICITY	\$29,473.25
		11000.2600.54411.0000.043077.0000 <b>Check #: 10348</b>	ELECTRICITY	\$2,433.22
		11000.2600.54411.0000.043091.0000 <b>Check #: 10348</b>	ELECTRICITY	\$5,270.17
		11000.2600.54411.0000.043134.0000 <b>Check #: 10348</b>	ELECTRICITY	\$1,548.69
		11000.2600.54411.0000.043135.0000 <b>Check #: 10348</b>	ELECTRICITY	\$1,236.71
		11000.2600.54411.0000.043138.0000 <b>Check #: 10348</b>	ELECTRICITY	\$2,914.25
		11000.2600.54411.0000.043152.0000 <b>Check #: 10348</b>	ELECTRICITY	\$2,505.35
		11000.2600.54411.0000.043158.0000 <b>Check #: 10348</b>	ELECTRICITY	\$69.64
		11000.2600.54411.0000.043173.0000 <b>Check #: 10348</b>	ELECTRICITY	\$6,838.66

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1092

09/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.54411.0000.043177.0000 <b>Check #: 10348</b>	ELECTRICITY	\$782.73
		11000.2600.54411.0000.043190.0000 <b>Check #: 10348</b>	ELECTRICITY	\$7,807.54
		11000.2600.54411.0000.043942.0000 <b>Check #: 10348</b>	ELECTRICITY	\$1,135.32
		11000.2600.54415.0000.043003.0000 <b>Check #: 10348</b>	WATER/SEWAGE	\$1,518.27
		11000.2600.54415.0000.043016.0000 <b>Check #: 10348</b>	WATER/SEWAGE	\$627.31
		11000.2600.54415.0000.043030.0000 <b>Check #: 10348</b>	WATER/SEWAGE	\$2,162.99
		11000.2600.54415.0000.043034.0000 <b>Check #: 10348</b>	WATER/SEWAGE	\$233.15
		11000.2600.54415.0000.043054.0000 <b>Check #: 10348</b>	WATER/SEWAGE	\$2,811.04
		11000.2600.54415.0000.043055.0000 <b>Check #: 10348</b>	WATER/SEWAGE	\$5,382.78
		11000.2600.54415.0000.043062.0000 <b>Check #: 10348</b>	WATER/SEWAGE	\$957.76
		11000.2600.54415.0000.043066.0000 <b>Check #: 10348</b>	WATER/SEWAGE	\$2,490.63
		11000.2600.54415.0000.043073.0000 <b>Check #: 10348</b>	WATER/SEWAGE	\$4,984.00
		11000.2600.54415.0000.043077.0000 <b>Check #: 10348</b>	WATER/SEWAGE	\$1,865.75
		11000.2600.54415.0000.043091.0000 <b>Check #: 10348</b>	WATER/SEWAGE	\$3,893.20
		11000.2600.54415.0000.043134.0000 <b>Check #: 10348</b>	WATER/SEWAGE	\$745.82
		11000.2600.54415.0000.043135.0000 <b>Check #: 10348</b>	WATER/SEWAGE	\$593.80
		11000.2600.54415.0000.043138.0000 <b>Check #: 10348</b>	WATER/SEWAGE	\$1,799.81

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1092

09/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.54415.0000.043152.0000 <b>Check #: 10348</b>	WATER/SEWAGE	\$918.50
		11000.2600.54415.0000.043158.0000 <b>Check #: 10348</b>	WATER/SEWAGE	\$116.83
		11000.2600.54415.0000.043173.0000 <b>Check #: 10348</b>	WATER/SEWAGE	\$816.18
		11000.2600.54415.0000.043177.0000 <b>Check #: 10348</b>	WATER/SEWAGE	\$434.28
		11000.2600.54415.0000.043190.0000 <b>Check #: 10348</b>	WATER/SEWAGE	\$1,555.79
		11000.2600.54415.0000.043942.0000 <b>Check #: 10348</b>	WATER/SEWAGE	\$120.49
		13000.2700.54411.0000.043000.0000 <b>Check #: 10348</b>	ELECTRICITY	\$736.45
		13000.2700.54415.0000.043000.0000 <b>Check #: 10348</b>	WATER/SEWAGE	\$225.32
			Vendor Total:	\$156,986.78
CLEAR CHANNEL COMMUNICATIONS KGLX,KFXR,R	10739	11000.2200.55915.0000.043972.0000 <b>Check #: 10349</b>	OTHER CONTRACT SERVICES	\$270.78
			Vendor Total:	\$270.78
CONSOLIDATED ELECTRICAL DISTRIBUTORS, I	4471	31701.4000.56118.0799.043930.0000 <b>Check #: 10350</b>	GEN. SUPPLIES & MATERIALS	\$74.00
			Vendor Total:	\$74.00
CONSULTING PSYCHOLOGISTS OF NORTHERN ARI	2602	11000.2100.53215.2000.043177.0000 <b>Check #: 10351</b>	PSYCHOLOGISTS CONTRACTED	\$1,134.00
			Vendor Total:	\$1,134.00
CREATIVE HANDS-ON MATH_1479				



## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1092

09/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.53330.0170.043034.0000 <b>Check #: 10352</b>	PROFESSIONAL DEVELOPMENT	\$3,249.00
			Vendor Total:	\$3,249.00
DAISYREE M. ENRIQUEZ		24154.1000.53330.1010.043000.0000 <b>Check #: 10353</b>	PROF DEV.	\$49.88
			Vendor Total:	\$49.88
DAVID BYINGTON	4331	13000.2700.55111.0000.043000.0000 <b>Check #: 10354</b>	TRANS PER-CAPITA FEEDERS	\$191.52
			Vendor Total:	\$191.52
DAVID CLAWSON	18873	24154.1000.53330.1010.043132.0000 <b>Check #: 10355</b>	PROFESSIONAL DEVELOPMENT	\$38.70
			Vendor Total:	\$38.70
DE LA RIVA ENT., INC.		11000.1000.55817.9242.043130.0000 <b>Check #: 10356</b>	STUDENT TRAVEL	\$39.53
		11000.1000.55817.9243.043130.0000 <b>Check #: 10356</b>	STUDENT TRAVEL	\$25.83
			Vendor Total:	\$65.36
DEANA LARSON	24909	24154.1000.53330.1010.043132.0000 <b>Check #: 10357</b>	PROFESSIONAL DEVELOPMENT	\$38.70
			Vendor Total:	\$38.70
DEKKER/PERICH/SABATINI	5044	31500.4000.54500.0801.043162.0750 <b>Check #: 10358</b>	CONSTRUCTION SERVICES	\$1,317.54
			Vendor Total:	\$1,317.54
DOWLING ENTERPRISES		11000.1000.55817.9242.043064.0000 <b>Check #: 10359</b>	STUDENT TRAVEL	\$138.00

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1092

09/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$138.00
EAGLE READY MIX CONCRETE	2224	12000.2600.56118.0000.043000.0000 <b>Check #: 10360</b>	GENERAL SUPPLIES & MATER.	\$488.92
			Vendor Total:	\$488.92
ELECTRONIC CENTER	6047	11000.2600.57332.0170.043016.0000 <b>Check #: 10361</b>	SUP. ASSETS \$5000 OR LESS	\$937.50
		13000.2700.54416.0000.043000.0000 <b>Check #: 10361</b>	COMMUNICATIONS	\$227.46
		13000.2700.55915.0000.043000.0000 <b>Check #: 10361</b>	OTHER CONTRACT SERVICES	\$3,288.61
			Vendor Total:	\$4,453.57
EMPOWER EDUCATIONAL CONSULTING		11000.1000.53330.0170.043138.0000 <b>Check #: 10362</b>	PROFESSIONAL DEVELOPMENT	\$324.19
		24101.1000.53330.1011.043138.0000 <b>Check #: 10362</b>	PROFESSIONAL DEVELOPMENT	\$3,900.00
		24154.1000.53330.1010.043000.0000 <b>Check #: 10362</b>	PROF DEV.	\$0.00
		24154.1000.53330.1010.043003.0000 <b>Check #: 10362</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043016.0000 <b>Check #: 10362</b>	PROFESSIONAL DEVELOPMENT	\$4,224.19
		24154.1000.53330.1010.043030.0000 <b>Check #: 10362</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043034.0000 <b>Check #: 10362</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043038.0000 <b>Check #: 10362</b>	PROFESSIONAL DEVELOPMENT	\$2,775.50
		24154.1000.53330.1010.043039.0000 <b>Check #: 10362</b>	PROFESSIONAL DEVELOPMENT	\$0.00

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1092

09/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		24154.1000.53330.1010.043054.0000 <b>Check #: 10362</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043055.0000 <b>Check #: 10362</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043062.0000 <b>Check #: 10362</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043064.0000 <b>Check #: 10362</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043066.0000 <b>Check #: 10362</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043073.0000 <b>Check #: 10362</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043075.0000 <b>Check #: 10362</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043077.0000 <b>Check #: 10362</b>	PROFESSIONAL DEVELOPMENT	\$4,224.19
		24154.1000.53330.1010.043079.0000 <b>Check #: 10362</b>	PROFESSIONAL DEVELOPMENT	\$5,551.00
		24154.1000.53330.1010.043088.0000 <b>Check #: 10362</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043089.0000 <b>Check #: 10362</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043091.0000 <b>Check #: 10362</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043100.0000 <b>Check #: 10362</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043120.0000 <b>Check #: 10362</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043130.0000 <b>Check #: 10362</b>	PROFESSIONAL DEVELOPMENT	\$4,163.25
		24154.1000.53330.1010.043132.0000 <b>Check #: 10362</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043134.0000 <b>Check #: 10362</b>	PROFESSIONAL DEVELOPMENT	\$0.00

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1092

09/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		24154.1000.53330.1010.043135.0000 <b>Check #: 10362</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043138.0000 <b>Check #: 10362</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043145.0000 <b>Check #: 10362</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043152.0000 <b>Check #: 10362</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043155.0000 <b>Check #: 10362</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043160.0000 <b>Check #: 10362</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043162.0000 <b>Check #: 10362</b>	PROFESSIONAL DEVELOPMENT	\$2,775.50
		24154.1000.53330.1010.043164.0000 <b>Check #: 10362</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043170.0000 <b>Check #: 10362</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043174.0000 <b>Check #: 10362</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043190.0000 <b>Check #: 10362</b>	PROFESSIONAL DEVELOPMENT	\$2,816.13
			Vendor Total:	\$30,753.95
ERIKA YAHN		24154.1000.53330.1010.043162.0000 <b>Check #: 10363</b>	PROFESSIONAL DEVELOPMENT	\$27.52
			Vendor Total:	\$27.52
EVELYN E. GRUBER	6543	13000.2700.55111.0000.043000.0000 <b>Check #: 10364</b>	TRANS PER-CAPITA FEEDERS	\$78.12
			Vendor Total:	\$78.12
EXERPLAY, INC.				

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1092

09/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.57332.0000.043138.0750 <b>Check #: 10365</b>	SUP. ASSETS \$5000 OR LESS	\$2,572.42
			Vendor Total:	\$2,572.42
EXPRESS MOTELS LTD. CO.		11000.1000.55817.9242.043073.0000 <b>Check #: 10366</b>	STUDENT TRAVEL	\$668.40
			Vendor Total:	\$668.40
FOLLETT SCHOOL SOLUTIONS, INC.		11000.1000.56118.0170.043055.0750 <b>Check #: 10367</b>	GEN. SUPPLIES & MATERIALS	\$370.05
			Vendor Total:	\$370.05
FOUR CORNERS WELDING AND GAS	7036	11000.1000.56118.3000.043075.0000 <b>Check #: 10368</b>	GEN. SUPPLIES & MATERIALS	\$3,260.68
		11000.1000.57332.3000.043075.0000 <b>Check #: 10368</b>	SUP. ASSETS \$5000 OR LESS	\$1,400.47
		11000.2600.56118.0170.043055.0000 <b>Check #: 10368</b>	GEN. SUPPLIES & MATERIALS	\$32.96
		13000.2700.56118.0000.043000.0000 <b>Check #: 10368</b>	GEN SUPPLIES & MATERIALS	\$53.42
			Vendor Total:	\$4,747.53
GALLUP FIRE EXTINGUISHER INC	8016	31701.4000.54315.0799.043930.0000 <b>Check #: 10369</b>	M&R BLDG & GROUNDS (SB9)	\$11,210.34
			Vendor Total:	\$11,210.34
GALLUP INDEPENDENT	8022	11000.1000.56113.0170.043073.0000 <b>Check #: 10370</b>	SOFTWARE	\$115.00
		31701.4000.54315.0799.043930.0000 <b>Check #: 10370</b>	M&R BLDG & GROUNDS (SB9)	\$629.89
			Vendor Total:	\$744.89
GALLUP LUMBER & SUPPLY	99247			

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1092

09/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.56118.0170.043075.0000 <b>Check #: 10371</b>	GEN. SUPPLIES & MATERIALS	\$620.52
		11000.2600.57332.0170.043066.0000 <b>Check #: 10371</b>	SUP. ASSETS \$5000 OR LESS	\$359.99
		12000.2600.56118.0000.043000.0000 <b>Check #: 10371</b>	GENERAL SUPPLIES & MATER.	\$815.13
		13000.2700.56118.0000.043000.0000 <b>Check #: 10371</b>	GEN SUPPLIES & MATERIALS	\$87.98
		31701.4000.56118.0000.043016.0170 <b>Check #: 10371</b>	GEN. SUPPLIES & MATERIALS	\$54.76
		31701.4000.56118.0799.043930.0000 <b>Check #: 10371</b>	GEN. SUPPLIES & MATERIALS	\$860.94
			Vendor Total:	\$2,799.32
GALLUP MCKINLEY CO SCHOOLS	8030			
		11000.1000.55817.9241.043003.0000 <b>Check #: 10372</b>	STUDENT TRAVEL	\$0.00
		11000.1000.55817.9241.043064.0000 <b>Check #: 10372</b>	STUDENT TRAVEL	\$225.00
		11000.1000.55817.9241.043088.0000 <b>Check #: 10372</b>	STUDENT TRAVEL	\$195.00
		11000.1000.55817.9241.043155.0000 <b>Check #: 10372</b>	STUDENT TRAVEL	\$180.00
		11000.1000.55817.9241.043190.0000 <b>Check #: 10372</b>	STUDENT TRAVEL	\$190.00
		11000.1000.55817.9242.043003.0000 <b>Check #: 10372</b>	STUDENT TRAVEL	\$140.00
		11000.1000.55817.9242.043039.0000 <b>Check #: 10372</b>	STUDENT TRAVEL	\$75.00
		11000.1000.55817.9242.043064.0000 <b>Check #: 10372</b>	STUDENT TRAVEL	\$160.00
		11000.1000.55817.9242.043088.0000 <b>Check #: 10372</b>	STUDENT TRAVEL	\$135.00
		11000.1000.55817.9242.043089.0000 <b>Check #: 10372</b>	STUDENT TRAVEL	\$0.00

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1092

09/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.55817.9242.043120.0000 <b>Check #: 10372</b>	STUDENT TRAVEL	\$125.00
		11000.1000.55817.9242.043145.0000 <b>Check #: 10372</b>	STUDENT TRAVEL	\$70.00
		11000.1000.55817.9242.043155.0000 <b>Check #: 10372</b>	STUDENT TRAVEL	\$130.00
		11000.1000.55817.9243.043003.0000 <b>Check #: 10372</b>	STUDENT TRAVEL	\$0.00
		11000.1000.55817.9243.043073.0000 <b>Check #: 10372</b>	STUDENT TRAVEL	\$300.00
		11000.1000.55817.9243.043088.0000 <b>Check #: 10372</b>	STUDENT TRAVEL	\$115.00
		11000.1000.55817.9243.043089.0000 <b>Check #: 10372</b>	STUDENT TRAVEL	\$45.00
		11000.1000.55817.9243.043120.0000 <b>Check #: 10372</b>	STUDENT TRAVEL	\$55.00
		11000.1000.55817.9243.043190.0000 <b>Check #: 10372</b>	STUDENT TRAVEL	\$350.00
			Vendor Total:	\$2,490.00
GALLUP ROOFING INC.		31701.4000.54315.0799.043930.0000 <b>Check #: 10373</b>	M&R BLDG & GROUNDS (SB9)	\$9,207.63
			Vendor Total:	\$9,207.63
GALLUP SERVICE MART	8042	31701.4000.56118.0000.043016.0170 <b>Check #: 10374</b>	GEN. SUPPLIES & MATERIALS	\$118.98
			Vendor Total:	\$118.98
GERALD HORACEK		11000.2500.55813.0000.043978.0000 <b>Check #: 10375</b>	EMP TRAVEL NON-TEACHER	\$30.00
		24191.1000.53330.1010.043073.0000 <b>Check #: 10375</b>	PROFESSIONAL DEVELOPMENT	\$34.02
			Vendor Total:	\$64.02

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1092

09/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
GLEND A BROWN		11000.1000.53330.1010.043978.0000 <b>Check #: 10376</b>	PROFESSIONAL DEVELOPMENT	\$3,364.00
			Vendor Total:	\$3,364.00
GLENN S PASTRIES	8094	24101.2200.56118.0200.043132.0000 <b>Check #: 10377</b>	GEN. SUPPLIES & MATERIALS	\$269.00
			Vendor Total:	\$269.00
GMCS -- MOTORPOOL	8030	11000.2500.53330.0000.043972.0000 <b>Check #: 10378</b>	PROF DEV	\$198.40
		28193.2100.53330.0000.043000.0000 <b>Check #: 10378</b>	PROF DEV	\$273.60
			Vendor Total:	\$472.00
GRAINGER INC.	8123	11000.0000.16011.0000.000000.0000 <b>Check #: 10379</b>	INVENTORIES FOR CONSUMP.	\$429.60
		11000.1000.56118.3000.043075.0000 <b>Check #: 10379</b>	GEN. SUPPLIES & MATERIALS	\$124.69
		11000.1000.57332.3000.043075.0000 <b>Check #: 10379</b>	SUP. ASSETS \$5000 OR LESS	\$176.40
		11000.2600.57332.0170.043162.0000 <b>Check #: 10379</b>	SUP. ASSETS \$5000 OR LESS	\$516.60
		31701.4000.56118.0799.043930.0000 <b>Check #: 10379</b>	GEN. SUPPLIES & MATERIALS	\$10,746.06
		31701.4000.57332.0000.043930.0000 <b>Check #: 10379</b>	SUP. ASSETS \$5000 OR LESS	\$0.00
		31701.4000.57332.0799.043930.0000 <b>Check #: 10379</b>	SUP. ASSETS \$5000 OR LESS	\$467.40
			Vendor Total:	\$12,460.75
GREAT MINDS LLC		24101.1000.56112.1011.043091.0000 <b>Check #: 10380</b>	OTHER TEXT BOOKS	\$2,490.96



## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1092

09/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
GTM SPORTSWEAR				\$2,490.96
		22025.1000.57332.9258.043073.0000 <b>Check #: 10381</b>	SUP. ASSETS \$5000 OR LESS	\$95.00
				Vendor Total:
HALL ENVIRONMENTAL ANALYSIS LAB, INC.	5083			\$95.00
		31701.4000.54315.0799.043930.0750 <b>Check #: 10382</b>	M&R BLDG & GROUNDS (SB9)	\$647.25
				Vendor Total:
HOLIDAY NURSERY	9041			\$647.25
		31700.4000.57112.0000.043174.0750 <b>Check #: 10383</b>	LAND IMPROVEMENTS	\$56,557.54
				Vendor Total:
HOUGHTON MIFFLIN HARCOURT PUBLISHING	400529			\$56,557.54
		24101.1000.56112.1011.043062.0000 <b>Check #: 10384</b>	OTHER TEXT BOOKS	\$1,207.71
				Vendor Total:
JACQUELINE PADILLA				\$1,207.71
		13000.2700.55111.0000.043000.0000 <b>Check #: 10385</b>	TRANS PER-CAPITA FEEDERS	\$126.00
				Vendor Total:
JAEAB RESTAURANT HOLDINGS, LLC				\$126.00
		11000.1000.55817.9242.043130.0000 <b>Check #: 10386</b>	STUDENT TRAVEL	\$40.15
		11000.1000.55817.9243.043064.0000 <b>Check #: 10386</b>	STUDENT TRAVEL	\$29.16
		11000.1000.55817.9243.043089.0000 <b>Check #: 10386</b>	STUDENT TRAVEL	\$50.34
				Vendor Total:
JESSIE WOODIE				\$119.65

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1092

09/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		13000.2700.55111.0000.043000.0000 <b>Check #: 10387</b>	TRANS PER-CAPITA FEEDERS	\$32.76
JOHN DERRICK CHAVEZ	2894			Vendor Total: \$32.76
		28193.2100.55915.0000.043000.0000 <b>Check #: 10388</b>	OTHER CONTRACT SERVICES	\$450.00
JRL ENTERPRISES INC	283026			Vendor Total: \$450.00
		13000.2700.54314.0000.043000.0000 <b>Check #: 10389</b>	M&R - BUSES	\$10,795.25
JVANNA HANKS II	282419			Vendor Total: \$10,795.25
		11000.2500.53330.0000.043972.0000 <b>Check #: 10390</b>	PROF DEV	\$359.43
JW PEPPER	8370			Vendor Total: \$359.43
		11000.1000.56118.9260.043073.0000 <b>Check #: 10391</b>	GEN. SUPPLIES & MATERIALS	\$40.00
KAREN JAMES				Vendor Total: \$40.00
		11000.2500.53330.0000.043972.0000 <b>Check #: 10392</b>	PROF DEV	\$347.28
KEE R. KEYANNA SR.				Vendor Total: \$347.28
		13000.2700.55111.0000.043000.0000 <b>Check #: 10393</b>	TRANS PER-CAPITA FEEDERS	\$75.60
KIRTLAND CENTRAL HIGH SCHOOL	8827			Vendor Total: \$75.60
		11000.1000.55915.9243.043075.0000 <b>Check #: 10394</b>	OTHER CONTRACT SERVICES	\$75.00
				Vendor Total: \$75.00

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1092

09/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
KMART FARMINGTON #7035		24113.2100.56118.0000.043000.0000 <b>Check #: 10395</b>	GENERAL SUPPLIES & MATER.	\$2,989.10
			Vendor Total:	\$2,989.10
LABATT - ZANIOS FOODS	9878	11000.1000.56118.1010.043073.0750 <b>Check #: 10396</b>	GEN. SUPPLIES & MATERIALS	\$81.50
		25131.1000.56118.1010.043073.0000 <b>Check #: 10396</b>	GEN. SUPPLIES & MATERIALS	\$0.00
			Vendor Total:	\$81.50
LAKESHORE LEARNING MATERIALS	13007	11000.1000.56118.0170.043077.0000 <b>Check #: 10397</b>	GEN. SUPPLIES & MATERIALS	\$604.20
		27166.1000.56118.1011.043038.0000 <b>Check #: 10397</b>	GEN. SUPPLIES & MATERIALS	\$966.94
		27166.1000.56118.1011.043077.0000 <b>Check #: 10397</b>	GEN.SUPPLIES & MATERIALS	\$812.17
		27166.1000.56118.1011.043135.0000 <b>Check #: 10397</b>	GEN. SUPPLIES & MATERIALS	\$246.84
		27166.1000.56118.1011.043138.0000 <b>Check #: 10397</b>	GEN.SUPPLIES & MATERIALS	\$227.88
		27166.1000.56118.1011.043162.0000 <b>Check #: 10397</b>	GEN.SUPPLIES & MATERIALS	\$314.39
		27166.1000.56118.1011.043164.0000 <b>Check #: 10397</b>	GEN.SUPPLIES & MATERIALS	\$189.94
			Vendor Total:	\$3,362.36
LAWSON PRODUCTS, INC.	4761	31701.4000.56118.0799.043930.0000 <b>Check #: 10398</b>	GEN. SUPPLIES & MATERIALS	\$180.11
			Vendor Total:	\$180.11
LORI BOWERS		24154.1000.53330.1010.043132.0000 <b>Check #: 10399</b>	PROFESSIONAL DEVELOPMENT	\$38.70

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1092

09/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
LORRAINE MANUELITO				\$38.70
		11000.2500.55813.0000.043974.0000 <b>Check #: 10400</b>	EMP TRAVEL NON-TEACHER	\$36.82
				Vendor Total:
LOWES PAY AND SAVE INC	25822			\$36.82
		11000.1000.55817.9241.043130.0000 <b>Check #: 10401</b>	STUDENT TRAVEL	\$197.78
		11000.1000.56118.3000.043055.0000 <b>Check #: 10401</b>	GEN. SUPPLIES & MATERIALS	\$390.09
		11000.2200.56118.0400.043003.0000 <b>Check #: 10401</b>	GEN. SUPPLIES & MATERIALS	\$424.70
		11000.2200.56118.0400.043016.0000 <b>Check #: 10401</b>	GEN. SUPPLIES & MATERIALS	\$375.56
				Vendor Total:
LPG ENTERPRISES	2726			\$1,388.13
		11000.1000.55817.9241.043073.0000 <b>Check #: 10402</b>	STUDENT TRAVEL	\$143.80
		11000.1000.55817.9241.043130.0000 <b>Check #: 10402</b>	STUDENT TRAVEL	\$222.25
		11000.1000.55817.9245.043073.0000 <b>Check #: 10402</b>	STUDENT TRAVEL	\$86.96
				Vendor Total:
MARGARET DAUGHERTY	20687			\$453.01
		11000.1000.55915.9240.043089.0000 <b>Check #: 10403</b>	OTHER CONTRACT SERVICES	\$200.00
				Vendor Total:
MARK ANDY PRINT PRODUCTS	6264			\$200.00
		11000.1000.54311.1010.043999.0000 <b>Check #: 10404</b>	M&R FURN/FIX/EQUIP	\$1,574.17
				Vendor Total:
MARY C. MOSHER				\$1,574.17

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1092

09/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		25153.2100.53330.2000.043177.0000 <b>Check #: 10405</b>	PROF DEV	\$325.00
MELISSA ASHLEY			Vendor Total:	\$325.00
		13000.2700.55111.0000.043000.0000 <b>Check #: 10406</b>	TRANS PER-CAPITA FEEDERS	\$151.20
MELISSA TRILLO			Vendor Total:	\$151.20
		11000.2200.55813.0000.043170.0000 <b>Check #: 10407</b>	EMP TRAVEL NON-TEACHER	\$12.90
		24154.1000.53330.1010.043170.0000 <b>Check #: 10407</b>	PROFESSIONAL DEVELOPMENT	\$12.90
MERRIAM FERRARAS			Vendor Total:	\$25.80
		24154.1000.53330.1010.043170.0000 <b>Check #: 10408</b>	PROFESSIONAL DEVELOPMENT	\$12.90
MICHELLE TIETJEN	18131		Vendor Total:	\$12.90
		24154.1000.53330.1010.043132.0000 <b>Check #: 10409</b>	PROFESSIONAL DEVELOPMENT	\$38.70
MORIARTY/EDGEWOOD PUBLIC SCHOOLS	285999		Vendor Total:	\$38.70
		11000.1000.55915.9242.043073.0000 <b>Check #: 10410</b>	OTHER CONTRACT SERVICES	\$250.00
MUSIC IN MOTION, INC	11336		Vendor Total:	\$250.00
		11000.1000.56118.1020.043152.0000 <b>Check #: 10411</b>	GEN.SUPPLIES & MATERIALS	\$762.80
NAVAJO TIMES	15098		Vendor Total:	\$762.80
		11000.2200.55915.0000.043972.0000 <b>Check #: 10412</b>	OTHER CONTRACT SERVICES	\$593.63

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1092

09/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$593.63
NCS PEARSON, INC.	20428	11000.2200.53330.0000.043999.0000 <b>Check #: 10413</b>	PROFESSIONAL DEVELOPMENT	\$5,000.00
		11000.2200.56113.0000.043999.0000 <b>Check #: 10413</b>	SOFTWARE	\$19,967.19
			Vendor Total:	\$24,967.19
NEW MEXICO ACTIVITIES ASSOC.	15164	22025.1000.55915.9000.043000.0000 <b>Check #: 10414</b>	OTHER CONTRACT SERVICES	\$40,492.00
			Vendor Total:	\$40,492.00
NM ASSOCIATION OF SCHOOL BUSINESS OFFICI	16639	11000.2500.53330.0000.043972.0000 <b>Check #: 10415</b>	PROF DEV	\$825.00
			Vendor Total:	\$825.00
NORTHWEST NEW MEXICO REGIONAL SOLID WAST	28287	31701.4000.54315.0799.043930.0000 <b>Check #: 10416</b>	M&R BLDG & GROUNDS (SB9)	\$937.16
			Vendor Total:	\$937.16
NTUA_24975	24975	11000.2600.54415.0000.043089.0000 <b>Check #: 10417</b>	WATER/SEWAGE	\$2,439.46
			Vendor Total:	\$2,439.46
O'REILLY AUTO PARTS		13000.2700.56216.0000.043000.0000 <b>Check #: 10418</b>	MAINT. SUPPLIES/PARTS	\$526.26
			Vendor Total:	\$526.26
ORIENTAL TRADING COMPANY, INC	16015	24101.1000.56118.1011.043160.0000 <b>Check #: 10419</b>	GEN.SUPPLIES & MATERIALS	\$188.13

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1092

09/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		27166.1000.55817.1011.043160.0000 <b>Check #: 10419</b>	STUDENT TRAVEL	\$0.00
		27166.1000.56118.1011.043160.0000 <b>Check #: 10419</b>	GEN.SUPPLIES & MATERIALS	\$611.88
			Vendor Total:	\$800.01
PAESSLER AG		11000.2600.56113.0000.043935.0000 <b>Check #: 10420</b>	SOFTWARE	\$12,325.00
			Vendor Total:	\$12,325.00
PALOS SPORTS	8815	11000.1000.56118.0170.043073.0000 <b>Check #: 10421</b>	GEN. SUPPLIES & MATERIALS	\$1,007.22
			Vendor Total:	\$1,007.22
PARENTS AS TEACHERS NATIONAL CENT_4647	4647	28193.2100.56113.0000.043000.0000 <b>Check #: 10422</b>	SOFTWARE	\$1,350.00
			Vendor Total:	\$1,350.00
PAULA SCHWARTZ		31701.4000.56118.0000.043091.0170 <b>Check #: 10423</b>	GEN. SUPPLIES & MATERIALS	\$318.50
			Vendor Total:	\$318.50
PENNY ELKINS		11000.2200.55813.0000.043145.0000 <b>Check #: 10424</b>	EMP TRAVEL NON-TEACHER	\$27.52
			Vendor Total:	\$27.52
PERSONNEL SAFETY ENTER., INC. ZEE MEDICA	27016	13000.2700.56118.0000.043000.0000 <b>Check #: 10425</b>	GEN SUPPLIES & MATERIALS	\$2,083.15
			Vendor Total:	\$2,083.15
POOR BOYS DISCOUNT AUTO	17113			

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1092

09/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		13000.2700.56118.0000.043000.0000 <b>Check #: 10426</b>	GEN SUPPLIES & MATERIALS	\$752.00
		13000.2700.56216.0000.043000.0000 <b>Check #: 10426</b>	MAINT. SUPPLIES/PARTS	\$6,561.76
		13000.2700.57332.0000.043000.0000 <b>Check #: 10426</b>	SUP ASSETS \$5000 OR LESS	\$389.20
			Vendor Total:	\$7,702.96
PROVISION OPTICAL INC.		24113.2100.56118.0000.043000.0000 <b>Check #: 10427</b>	GENERAL SUPPLIES & MATER.	\$528.00
			Vendor Total:	\$528.00
PRUFROCK PRESS	40035	25147.1000.56112.1010.043177.0000 <b>Check #: 10428</b>	OTHER TEXT BOOKS	\$1,821.02
			Vendor Total:	\$1,821.02
PSYCHE READ		24174.1000.53330.3000.043000.0000 <b>Check #: 10429</b>	PROFESSIONAL DEVELOPMENT	\$49.88
			Vendor Total:	\$49.88
QUALITY PARTS CAR QUEST	18005	11000.2600.56216.0000.043942.0000 <b>Check #: 10430</b>	MAINT.SUPPLIES/PARTS	\$120.74
		31701.4000.56118.0799.043930.0000 <b>Check #: 10430</b>	GEN. SUPPLIES & MATERIALS	\$89.73
			Vendor Total:	\$210.47
RACHEL MORRIS		24154.1000.53330.1010.043162.0000 <b>Check #: 10431</b>	PROFESSIONAL DEVELOPMENT	\$27.52
			Vendor Total:	\$27.52
REALLY GOOD STUFF INC.	16708	24101.1000.56118.1011.043079.0000 <b>Check #: 10432</b>	GEN.SUPPLIES & MATERIALS	\$169.88



## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1092

09/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		27166.1000.56118.1011.043164.0000 <b>Check #: 10432</b>	GEN.SUPPLIES & MATERIALS	\$228.41
		31701.4000.56118.0000.043066.0170 <b>Check #: 10432</b>	GEN. SUPPLIES & MATERIALS	\$1,533.24
			Vendor Total:	\$1,931.53
RED ROCK SECURITY & PATROL LLC	21114	11000.2600.55915.0000.043999.0000 <b>Check #: 10433</b>	OTHER CONTRACT SERVICES	\$40,580.75
		12000.2600.55915.0000.043000.0000 <b>Check #: 10433</b>	OTHER CONTRACT SERVICES	\$3,017.16
		22025.1000.55915.9241.043055.0000 <b>Check #: 10433</b>	OTHER CONTRACT SERVICES	\$303.28
		22025.1000.55915.9241.043064.0000 <b>Check #: 10433</b>	OTHER CONTRACT SERVICES	\$165.47
		22025.1000.55915.9241.043075.0000 <b>Check #: 10433</b>	OTHER CONTRACT SERVICES	\$41.16
		22025.1000.55915.9243.043064.0000 <b>Check #: 10433</b>	OTHER CONTRACT SERVICES	\$197.48
		22025.1000.55915.9246.043075.0000 <b>Check #: 10433</b>	OTHER CONTRACT SERVICES	\$0.00
		22025.1000.55915.9247.043075.0000 <b>Check #: 10433</b>	OTHER CONTRACT SERVICES	\$0.00
			Vendor Total:	\$44,305.30
REHOBOTH CHRISTIAN SCHOOL	6940	11000.1000.55817.9243.043145.0000 <b>Check #: 10434</b>	STUDENT TRAVEL	\$100.00
		11000.1000.55915.9242.043075.0000 <b>Check #: 10434</b>	OTHER CONTRACT SERVICES	\$225.00
		11000.1000.55915.9243.043039.0000 <b>Check #: 10434</b>	OTHER CONTRACT SERVICES	\$100.00
		11000.1000.55915.9243.043073.0000 <b>Check #: 10434</b>	OTHER CONTRACT SERVICES	\$100.00

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1092

09/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.55915.9243.043088.0000 <b>Check #: 10434</b>	OTHER CONTRACT SERVICES	\$60.00
			Vendor Total:	\$585.00
RHONDA WILLIAMS		25147.2200.55818.0602.043034.0000 <b>Check #: 10435</b>	PARENT TRAVEL	\$64.69
			Vendor Total:	\$64.69
ROBIN HOLDER	282341	11000.1000.55915.9240.043190.0000 <b>Check #: 10436</b>	OTHER CONTRACT SERVICES	\$300.00
			Vendor Total:	\$300.00
ROSALIE ALDERETE		11000.2500.55813.0000.043974.0000 <b>Check #: 10437</b>	EMP TRAVEL NON-TEACHER	\$276.86
			Vendor Total:	\$276.86
ROSIE DAVID	28035	13000.2700.55111.0000.043000.0000 <b>Check #: 10438</b>	TRANS PER-CAPITA FEEDERS	\$63.00
			Vendor Total:	\$63.00
ROZZY LEARNING CO.LLC		11000.1000.56118.1013.043155.0000 <b>Check #: 10439</b>	GEN. SUPPLIES & MATERIALS	\$650.00
			Vendor Total:	\$650.00
S4TEACHERS NORTHWEST LLC D/B/A ESS		11000.1000.55915.1010.043999.0000 <b>Check #: 10440</b>	OTHER CONTRACT SERVICES	\$28,337.22
			Vendor Total:	\$28,337.22
SANDRA KORISON LEE		11000.2500.53330.0000.043975.0000 <b>Check #: 10441</b>	PROF DEV	\$487.97
			Vendor Total:	\$487.97

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1092

09/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
SCHOOL MATE	5435	11000.1000.56118.0170.043138.0000	GEN. SUPPLIES & MATERIALS	\$0.00
		<b>Check #: 10442</b>		
		24101.1000.57332.1011.043138.0000	SUP. ASSETS \$5000 OR LESS	\$61.25
		<b>Check #: 10442</b>		
		24101.2200.56118.0200.043138.0000	GEN. SUPPLIES & MATERIALS	\$560.00
		<b>Check #: 10442</b>		
		24101.2200.56118.0200.043152.0000	GEN. SUPPLIES & MATERIALS	\$945.00
		<b>Check #: 10442</b>		
Vendor Total:				\$1,566.25
SCHOOL SPECIALTY, INC.	7755	11000.0000.16011.0000.000000.0000	INVENTORIES FOR CONSUMP.	\$4,584.00
		<b>Check #: 10443</b>		
		11000.1000.56118.0170.043073.0000	GEN. SUPPLIES & MATERIALS	\$4,364.44
				<b>Check #: 10443</b>
Vendor Total:				\$8,948.44
SHERWIN WILLIAMS	9868	31701.4000.56118.0799.043930.0000	GEN. SUPPLIES & MATERIALS	\$3,239.61
		<b>Check #: 10444</b>		
		31701.4000.56118.0799.043930.0750	GEN. SUPPLIES & MATERIALS	\$385.75
				<b>Check #: 10444</b>
Vendor Total:				\$3,625.36
SIGN FX, LLC		11000.1000.55915.9256.043073.0000	OTHER CONTRACT SERVICES	\$22.50
		<b>Check #: 10445</b>		
		11000.1000.55915.9257.043073.0000	OTHER CONTRACT SERVICES	\$22.50
				<b>Check #: 10445</b>
Vendor Total:				\$45.00
STAPLES BUSINESS ADVANTAGE	24390	11000.0000.16011.0000.000000.0000	INVENTORIES FOR CONSUMP.	\$53,683.22
		<b>Check #: 10446</b>		
		11000.1000.56118.0170.043038.0000	GEN. SUPPLIES & MATERIALS	\$299.90
				<b>Check #: 10446</b>

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1092

09/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.0170.043073.0000 <b>Check #: 10446</b>	GEN. SUPPLIES & MATERIALS	\$31.56
		11000.1000.56118.0170.043077.0000 <b>Check #: 10446</b>	GEN. SUPPLIES & MATERIALS	\$295.69
		11000.1000.56118.0170.043145.0000 <b>Check #: 10446</b>	GEN. SUPPLIES & MATERIALS	\$3,937.85
		11000.1000.56118.0170.043170.0000 <b>Check #: 10446</b>	GEN. SUPPLIES & MATERIALS	\$70.86
		11000.1000.56118.0170.043400.0000 <b>Check #: 10446</b>	GEN. SUPPLIES & MATERIALS	\$69.99
		11000.1000.56118.1020.043030.0000 <b>Check #: 10446</b>	GEN.SUPPLIES & MATERIALS	\$75.56
		11000.1000.57332.0170.043034.0000 <b>Check #: 10446</b>	11000.1000.57332.0170.043034.0000	\$71.69
		11000.1000.57332.0170.043145.0000 <b>Check #: 10446</b>	SUP. ASSETS \$5000 OR LESS	\$349.95
		11000.2200.56118.0170.043064.0000 <b>Check #: 10446</b>	GEN. SUPPLIES & MATERIALS	\$199.92
		11000.2400.56118.0170.043064.0000 <b>Check #: 10446</b>	GEN. SUPPLIES & MATERIALS	\$129.98
		11000.2400.56118.0170.043073.0000 <b>Check #: 10446</b>	GEN. SUPPLIES & MATERIALS	\$199.90
		11000.2400.56118.0170.043075.0000 <b>Check #: 10446</b>	GEN. SUPPLIES & MATERIALS	\$67.58
		11000.2400.56118.0170.043088.0000 <b>Check #: 10446</b>	GEN. SUPPLIES & MATERIALS	\$15.39
		11000.2400.56118.0170.043160.0000 <b>Check #: 10446</b>	GEN. SUPPLIES & MATERIALS	\$139.90
		11000.2400.56118.0170.043190.0000 <b>Check #: 10446</b>	GEN. SUPPLIES & MATERIALS	\$466.51
		11000.2500.56118.0000.043972.0000 <b>Check #: 10446</b>	GENERAL SUPPLIES & MAT.	\$71.99
		11000.2500.56118.0000.043974.0000 <b>Check #: 10446</b>	GEN. SUPPLIES & MATERIALS	\$81.54

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1092

09/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2500.56118.0000.043975.0000 <b>Check #: 10446</b>	GENERAL SUPPLIES & MAT.	\$284.38
		11000.2500.57332.0000.043975.0000 <b>Check #: 10446</b>	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.2600.56118.0170.043064.0000 <b>Check #: 10446</b>	GEN. SUPPLIES & MATERIALS	\$18.79
		13000.2700.56118.0000.043000.0000 <b>Check #: 10446</b>	GEN SUPPLIES & MATERIALS	\$7.95
		13000.2700.57332.0000.043000.0000 <b>Check #: 10446</b>	SUP ASSETS \$5000 OR LESS	\$0.00
		24101.1000.56118.1011.043141.0000 <b>Check #: 10446</b>	GEN.SUPPLIES & MATERIALS	\$40.12
		24101.1000.56118.1013.043064.0000 <b>Check #: 10446</b>	GEN.SUPPLIES & MATERIALS	\$947.90
		24101.2200.56118.0000.043934.0000 <b>Check #: 10446</b>	GENERAL SUPPLIES & MATER.	\$143.00
		31701.4000.56118.0000.043075.0170 <b>Check #: 10446</b>	GEN. SUPPLIES & MATERIALS	\$188.35
		31701.4000.57332.0000.043075.0170 <b>Check #: 10446</b>	SUP. ASSETS \$5000 OR LESS	\$0.00
			Vendor Total:	\$61,889.47
STAPLES TECHNOLOGY SOLUTIONS	24390	31701.4000.57332.0000.043134.0170 <b>Check #: 10447</b>	SUP. ASSETS \$5000 OR LESS	\$3,026.88
			Vendor Total:	\$3,026.88
STAR AUTISM SUPPORT, INC.	282428	24106.1000.56118.2000.043177.0000 <b>Check #: 10448</b>	GEN.SUPPLIES & MATERIALS	\$601.70
			Vendor Total:	\$601.70
SUBWAY #11579	4970	11000.1000.55817.9242.043130.0000 <b>Check #: 10449</b>	STUDENT TRAVEL	\$33.18
			Vendor Total:	\$33.18

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1092

09/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
SUMMIT TRUCK GROUP	20187	13000.2700.56216.0000.043000.0000 <b>Check #: 10450</b>	MAINT. SUPPLIES/PARTS	\$2,806.63
			Vendor Total:	\$2,806.63
SUSIE WHITE	29215	13000.2700.55111.0000.043000.0000 <b>Check #: 10451</b>	TRANS PER-CAPITA FEEDERS	\$131.04
			Vendor Total:	\$131.04
T & R MARKET	21194	24101.2200.56118.0200.043064.0000 <b>Check #: 10452</b>	GEN. SUPPLIES & MATERIALS	\$111.71
			Vendor Total:	\$111.71
TAC ENERGY		11000.2600.56212.0000.043000.0000 <b>Check #: 10453</b>	DIESEL FUEL	\$19,012.11
		13000.2700.56212.0000.043000.0000 <b>Check #: 10453</b>	DIESEL FUEL	\$21,034.73
			Vendor Total:	\$40,046.84
TASB, INC	3178	11000.2300.53711.0000.043971.0000 <b>Check #: 10454</b>	OTHER CHARGES	\$2,250.00
			Vendor Total:	\$2,250.00
TATE'S AUTO CENTER OF GALLUP	6592	11000.2600.54313.0000.043942.0000 <b>Check #: 10455</b>	M & R VEHICLES	\$147.07
			Vendor Total:	\$147.07
THE COMMUNITY PANTRY	287222	24101.2200.56118.0000.043934.0000 <b>Check #: 10456</b>	GENERAL SUPPLIES & MATER.	\$320.04
			Vendor Total:	\$320.04
THE GALLUP JOURNEY INC.	24699			

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1092

09/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2200.55915.0000.043972.0000 <b>Check #: 10457</b>	OTHER CONTRACT SERVICES	\$953.15
			Vendor Total:	\$953.15
THE MCGRAW-HILL COMPANIES	40173	11000.1000.56112.0170.043073.0000 <b>Check #: 10458</b>	OTHER TEXT BOOKS	\$1,086.75
			Vendor Total:	\$1,086.75
THYSSENKRUPP ELEVATOR	18286	31701.4000.54315.0799.043930.0000 <b>Check #: 10459</b>	M&R BLDG & GROUNDS (SB9)	\$13,608.09
		31701.4000.54315.0799.043930.0750 <b>Check #: 10459</b>	M&R BLDG & GROUNDS (SB9)	\$2,977.48
			Vendor Total:	\$16,585.57
TONYA HUBBARD		24154.1000.53330.1010.043170.0000 <b>Check #: 10460</b>	PROFESSIONAL DEVELOPMENT	\$12.90
			Vendor Total:	\$12.90
TOTAL FUNDS BY HASLER		11000.2500.56118.0000.043999.0000 <b>Check #: 10461</b>	GENERAL SUPPLIES & MAT.	\$2,000.00
			Vendor Total:	\$2,000.00
TRADE N POST CLASSIFIED	20511	11000.2200.55915.0000.043972.0000 <b>Check #: 10462</b>	OTHER CONTRACT SERVICES	\$209.30
			Vendor Total:	\$209.30
TRANE U.S. INC.	4492	31701.4000.54315.0799.043930.0000 <b>Check #: 10463</b>	M&R BLDG & GROUNDS (SB9)	\$2,956.04
			Vendor Total:	\$2,956.04
UNITED PARCEL SERVICE, INC.	10813	11000.2500.56118.0000.043999.0000 <b>Check #: 10464</b>	GENERAL SUPPLIES & MAT.	\$128.43

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1092

09/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
UNITED RENTALS				\$128.43
		31701.4000.54315.0799.043930.0000 <b>Check #: 10465</b>	M&R BLDG & GROUNDS (SB9)	\$275.24
				Vendor Total:
VARSITY SPIRIT FASHIONS & SUPPLIES INC.	286014			\$275.24
		22025.1000.57332.9259.043073.0000 <b>Check #: 10466</b>	SUP. ASSETS \$5000 OR LESS	\$3,170.25
				Vendor Total:
VERIZON WIRELESS	22051			\$3,170.25
		11000.2300.55915.0000.043971.0000 <b>Check #: 10467</b>	OTHER CONTRACT SERVICES	\$654.21
		11000.2600.54416.0000.043999.0000 <b>Check #: 10467</b>	COMMUNICATIONS	\$53.59
				Vendor Total:
VERNARD MARTINEZ JR.				\$707.80
		13000.2700.55111.0000.043000.0000 <b>Check #: 10468</b>	TRANS PER-CAPITA FEEDERS	\$123.20
				Vendor Total:
VERRICA LIVINGSTON				\$123.20
		24154.1000.53330.1010.043170.0000 <b>Check #: 10469</b>	PROFESSIONAL DEVELOPMENT	\$12.90
				Vendor Total:
VOYAGER SOPRIS LEARNING, INC				\$12.90
		24153.1000.56113.0000.043000.0000 <b>Check #: 10470</b>	SOFTWARE	\$31,084.00
				Vendor Total:
WATER CONDITIONING OF GALLUP	4209			\$31,084.00
		11000.2500.56118.0000.043972.0000 <b>Check #: 10471</b>	GENERAL SUPPLIES & MAT.	\$6.75



## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1092

09/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		31701.4000.56118.0799.043930.0000 <b>Check #: 10471</b>	GEN. SUPPLIES & MATERIALS	\$297.15
			Vendor Total:	\$303.90
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430	11000.1000.57332.0170.043034.0000 <b>Check #: 10472</b>	11000.1000.57332.0170.043034.0000	\$5,960.15
		11000.2400.56118.0170.043073.0000 <b>Check #: 10472</b>	GEN. SUPPLIES & MATERIALS	\$1,836.00
		24101.1000.57332.1013.043073.0000 <b>Check #: 10472</b>	SUP. ASSETS \$5000 OR LESS	\$7,898.88
		24174.1000.56118.3000.043055.0000 <b>Check #: 10472</b>	GEN.SUPPLIES & MATERIALS	\$921.10
			Vendor Total:	\$16,616.13
WEST MUSIC	17874	11000.1000.56118.1020.043135.0000 <b>Check #: 10473</b>	GEN.SUPPLIES & MATERIALS	\$49.35
			Vendor Total:	\$49.35
WILLIAMS PLUMBING & GALLUP PUMPING SERVI	19751	31701.4000.54315.0799.043930.0000 <b>Check #: 10474</b>	M&R BLDG & GROUNDS (SB9)	\$119.14
			Vendor Total:	\$119.14
WOODWIND & BRASSWIND, INC.		31701.4000.56118.0000.043145.0170 <b>Check #: 10475</b>	GEN. SUPPLIES & MATERIALS	\$1,320.00
			Vendor Total:	\$1,320.00
XEROX CORP	25001	11000.1000.54311.1010.043999.0000 <b>Check #: 10476</b>	M&R FURN/FIX/EQUIP	\$9,997.19
		31701.4000.54315.0000.043079.0170 <b>Check #: 10476</b>	M&R BLDG & GROUNDS (SB9)	\$7.63

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1092

09/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		31701.4000.54315.0000.043145.0170 <b>Check #: 10476</b>	M&R BLDG & GROUNDS (SB9)	\$131.91
			Vendor Total:	\$10,136.73
ZOHO CORPORATION		11000.2600.56113.0000.043935.0000 <b>Check #: 10477</b>	SOFTWARE	\$19,377.00
			Vendor Total:	\$19,377.00
			Grand Total:	\$834,553.02

End of Report