

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1381

02/27/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
ALBERTA NOZIE	20617	11000.1000.55817.9253.043055.0000 <b>Check #: 14127</b>	STUDENT TRAVEL	\$1,140.00
			Vendor Total:	\$1,140.00
AMANDA CLAWSON		11000.1000.53330.1010.043132.0000 <b>Check #: 14128</b>	PROFESSIONAL DEVELOPMENT	\$77.40
			Vendor Total:	\$77.40
ANABEL BALICAT		24106.1000.53330.2000.043177.0000 <b>Check #: 14129</b>	PROF DEV.	\$49.88
			Vendor Total:	\$49.88
ANDREW MUNGAL		24106.1000.53330.2000.043177.0000 <b>Check #: 14130</b>	PROF DEV.	\$40.42
			Vendor Total:	\$40.42
ARDOR HEALTH SOLUTIONS		11000.2100.53213.2000.043177.0000 <b>Check #: 14131</b>	OCCUPATIONAL THERAP-CONTR	\$5,282.54
			Vendor Total:	\$5,282.54
AUTOGLASS & CONSTRUCTION, INC	2397	11000.2600.54313.0000.043942.0000 <b>Check #: 14132</b>	M & R VEHICLES	\$270.78
		13000.2700.54313.0000.043000.0000 <b>Check #: 14132</b>	M&R - VEHICLES	\$216.63
			Vendor Total:	\$487.41
BARNES & NOBLE	19492	11000.1000.56112.0170.043400.0000 <b>Check #: 14133</b>	OTHER TEXT BOOKS	\$643.00
		24132.1000.56118.1011.043170.0000 <b>Check #: 14133</b>	GEN. SUPPLIES & MATERIALS	\$768.72

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Vendor Remit Name	Vendor #	Account	Description	Amount
		25131.1000.56118.1010.043130.0000 <b>Check #: 14133</b>	GEN. SUPPLIES & MATERIALS	\$203.32
Vendor Total:				\$1,615.04
BEST WESTERN PLUS INN OF SANTA FE		27150.1000.53330.1010.043000.0000 <b>Check #: 14134</b>	PROFESSIONAL DEVELOPMENT	\$461.70
		27150.2200.53330.0000.043000.0000 <b>Check #: 14134</b>	PROFESSIONAL DEVELOPMENT	\$92.34
Vendor Total:				\$554.04
BEST WESTERN PLUS RIO GRANDE INN		11000.1000.55817.9260.043145.0000 <b>Check #: 14135</b>	STUDENT TRAVEL	\$613.26
Vendor Total:				\$613.26
BEVERLY WADE		24106.1000.53330.2000.043177.0000 <b>Check #: 14136</b>	PROF DEV.	\$49.88
Vendor Total:				\$49.88
BLAKE'S LOTABURGER LLC		11000.1000.55817.9246.043055.0000 <b>Check #: 14137</b>	STUDENT TRAVEL	\$70.09
Vendor Total:				\$70.09
BLICK ART MATERIALS		25131.1000.56118.1010.043034.0000 <b>Check #: 14138</b>	GEN. SUPPLIES & MATERIALS	\$95.92
		25131.1000.56118.1010.043130.0000 <b>Check #: 14138</b>	GEN. SUPPLIES & MATERIALS	\$154.86
Vendor Total:				\$250.78
BORDER STATES ELECTRIC SUPPLY	17663	31701.4000.56118.0799.043930.0000 <b>Check #: 14139</b>	GEN. SUPPLIES & MATERIALS	\$12,114.83
Vendor Total:				\$12,114.83
BRANDY E. GRAVETT				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.53330.1010.043038.0000 <b>Check #: 14140</b>	PROFESSIONAL DEVELOPMENT	\$49.88
			Vendor Total:	\$49.88
BSN/SPORT SUPPLY GROUP, INC.	3121	11000.1000.56118.9252.043003.0000 <b>Check #: 14141</b>	GEN. SUPPLIES & MATERIALS	\$1,100.40
		11000.1000.56118.9252.043075.0000 <b>Check #: 14141</b>	GEN. SUPPLIES & MATERIALS	\$960.75
		11000.1000.56118.9253.043003.0000 <b>Check #: 14141</b>	GEN. SUPPLIES & MATERIALS	\$1,014.22
		11000.1000.56118.9253.043075.0000 <b>Check #: 14141</b>	GEN. SUPPLIES & MATERIALS	\$1,023.75
		11000.1000.56118.9253.043190.0000 <b>Check #: 14141</b>	GEN. SUPPLIES & MATERIALS	\$357.92
			Vendor Total:	\$4,457.04
BUBANY SUPPLY		11000.2600.54313.0170.043062.0000 <b>Check #: 14142</b>	MAINT & REPAIR/VEHICLES	\$378.90
			Vendor Total:	\$378.90
BUTLERS OFFICE EQUIPMENT	3143	11000.1000.56118.0170.043055.0000 <b>Check #: 14143</b>	GEN. SUPPLIES & MATERIALS	\$12.75
		11000.1000.56118.0170.043120.0000 <b>Check #: 14143</b>	GEN. SUPPLIES & MATERIALS	\$490.70
		11000.2500.56118.0000.043972.0000 <b>Check #: 14143</b>	GENERAL SUPPLIES & MAT.	\$438.45
		24101.2200.56118.0200.043034.0000 <b>Check #: 14143</b>	GEN. SUPPLIES & MATERIALS	\$470.50
		24106.1000.56118.2000.043174.0000 <b>Check #: 14143</b>	GEN. SUPPLIES & MATERIALS	\$874.18
		25131.1000.56118.1010.043075.0000 <b>Check #: 14143</b>	GEN. SUPPLIES & MATERIALS	\$500.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		25184.1000.56118.1011.043034.0000 <b>Check #: 14143</b>	GEN. SUPPLIES & MATERIALS	\$300.00
			Vendor Total:	\$3,086.58
CARGILL MEAT SOLUTIONS CORPORATION		21000.0000.16011.0000.000000.0000 <b>Check #: 14144</b>	INVENTORIES FOR CONSUMP.	\$5,997.50
			Vendor Total:	\$5,997.50
CENTURYLINK_104713	104713	11000.2600.54416.0000.043935.0000 <b>Check #: 14145</b>	COMMUNICATIONS	\$606.32
			Vendor Total:	\$606.32
CENTURYLINK_4476	4476	11000.2600.54416.0000.043935.0000 <b>Check #: 14146</b>	COMMUNICATIONS	\$394.30
			Vendor Total:	\$394.30
CIT OF GALLUP ACCOUNTS RECEIVABLE	4124	11000.3300.55915.0000.043999.0000 <b>Check #: 14147</b>	OTHER CONTRACT SERVICES	\$60.00
			Vendor Total:	\$60.00
CITY OF GALLUP	4124	11000.2600.54411.0000.043003.0000 <b>Check #: 14148</b>	ELECTRICITY	\$11,455.71
		11000.2600.54411.0000.043016.0000 <b>Check #: 14148</b>	ELECTRICITY	\$3,550.56
		11000.2600.54411.0000.043030.0000 <b>Check #: 14148</b>	ELECTRICITY	\$38.98
		11000.2600.54411.0000.043034.0000 <b>Check #: 14148</b>	ELECTRICITY	\$8,999.96
		11000.2600.54411.0000.043054.0000 <b>Check #: 14148</b>	ELECTRICITY	\$12,213.19
		11000.2600.54411.0000.043055.0000 <b>Check #: 14148</b>	ELECTRICITY	\$24,133.31

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.54411.0000.043062.0000 <b>Check #: 14148</b>	ELECTRICITY	\$6,023.48
		11000.2600.54411.0000.043066.0000 <b>Check #: 14148</b>	ELECTRICITY	\$8,972.21
		11000.2600.54411.0000.043073.0000 <b>Check #: 14148</b>	ELECTRICITY	\$29,324.47
		11000.2600.54411.0000.043077.0000 <b>Check #: 14148</b>	ELECTRICITY	\$2,564.16
		11000.2600.54411.0000.043091.0000 <b>Check #: 14148</b>	ELECTRICITY	\$3,868.53
		11000.2600.54411.0000.043134.0000 <b>Check #: 14148</b>	ELECTRICITY	\$3,292.73
		11000.2600.54411.0000.043135.0000 <b>Check #: 14148</b>	ELECTRICITY	\$2,028.48
		11000.2600.54411.0000.043138.0000 <b>Check #: 14148</b>	ELECTRICITY	\$5,824.52
		11000.2600.54411.0000.043152.0000 <b>Check #: 14148</b>	ELECTRICITY	\$4,800.40
		11000.2600.54411.0000.043158.0000 <b>Check #: 14148</b>	ELECTRICITY	\$3,290.46
		11000.2600.54411.0000.043173.0000 <b>Check #: 14148</b>	ELECTRICITY	\$5,565.41
		11000.2600.54411.0000.043177.0000 <b>Check #: 14148</b>	ELECTRICITY	\$665.04
		11000.2600.54411.0000.043190.0000 <b>Check #: 14148</b>	ELECTRICITY	\$6,749.06
		11000.2600.54411.0000.043942.0000 <b>Check #: 14148</b>	ELECTRICITY	\$1,344.76
		11000.2600.54415.0000.043003.0000 <b>Check #: 14148</b>	WATER/SEWAGE	\$1,518.27
		11000.2600.54415.0000.043016.0000 <b>Check #: 14148</b>	WATER/SEWAGE	\$1,243.59
		11000.2600.54415.0000.043030.0000 <b>Check #: 14148</b>	WATER/SEWAGE	\$3,944.26

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.54415.0000.043034.0000 <b>Check #: 14148</b>	WATER/SEWAGE	\$233.15
		11000.2600.54415.0000.043054.0000 <b>Check #: 14148</b>	WATER/SEWAGE	\$2,892.55
		11000.2600.54415.0000.043055.0000 <b>Check #: 14148</b>	WATER/SEWAGE	\$2,694.51
		11000.2600.54415.0000.043062.0000 <b>Check #: 14148</b>	WATER/SEWAGE	\$902.49
		11000.2600.54415.0000.043066.0000 <b>Check #: 14148</b>	WATER/SEWAGE	\$1,930.35
		11000.2600.54415.0000.043073.0000 <b>Check #: 14148</b>	WATER/SEWAGE	\$4,684.72
		11000.2600.54415.0000.043077.0000 <b>Check #: 14148</b>	WATER/SEWAGE	\$2,231.06
		11000.2600.54415.0000.043091.0000 <b>Check #: 14148</b>	WATER/SEWAGE	\$3,229.90
		11000.2600.54415.0000.043134.0000 <b>Check #: 14148</b>	WATER/SEWAGE	\$1,217.56
		11000.2600.54415.0000.043135.0000 <b>Check #: 14148</b>	WATER/SEWAGE	\$798.94
		11000.2600.54415.0000.043138.0000 <b>Check #: 14148</b>	WATER/SEWAGE	\$2,405.37
		11000.2600.54415.0000.043152.0000 <b>Check #: 14148</b>	WATER/SEWAGE	\$1,268.73
		11000.2600.54415.0000.043158.0000 <b>Check #: 14148</b>	WATER/SEWAGE	\$1,453.04
		11000.2600.54415.0000.043173.0000 <b>Check #: 14148</b>	WATER/SEWAGE	\$1,375.29
		11000.2600.54415.0000.043177.0000 <b>Check #: 14148</b>	WATER/SEWAGE	\$258.79
		11000.2600.54415.0000.043190.0000 <b>Check #: 14148</b>	WATER/SEWAGE	\$7,786.93
		11000.2600.54415.0000.043942.0000 <b>Check #: 14148</b>	WATER/SEWAGE	\$71.10

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Vendor Remit Name	Vendor #	Account	Description	Amount
		13000.2700.54411.0000.043000.0000 <b>Check #: 14148</b>	ELECTRICITY	\$3,270.36
		13000.2700.54415.0000.043000.0000 <b>Check #: 14148</b>	WATER/SEWAGE	\$214.76
			Vendor Total:	\$190,331.14
CONTINENTAL DIVIDE ELECTRIC	4180			
		12000.2600.54411.0000.043145.0000 <b>Check #: 14149</b>	ELECTRICITY	\$203.91
			Vendor Total:	\$203.91
COOPERATIVE EDUCATIONAL SERVICES	4539			
		11000.2500.53330.0000.043975.0000 <b>Check #: 14150</b>	PROF DEV	\$3,145.87
			Vendor Total:	\$3,145.87
CUDDY & MCCARTHY LLP	20090			
		11000.2300.53413.0000.043999.0000 <b>Check #: 14151</b>	LEGAL	\$6,525.90
			Vendor Total:	\$6,525.90
CYNTHIA HANNA	25812			
		11000.1000.53330.1010.043039.0000 <b>Check #: 14152</b>	PROFESSIONAL DEVELOPMENT	\$49.88
			Vendor Total:	\$49.88
DIANA WHITE				
		24106.1000.53330.2000.043177.0000 <b>Check #: 14153</b>	PROF DEV.	\$52.86
			Vendor Total:	\$52.86
DOWLING ENTERPRISES				
		11000.1000.55817.9248.043055.0000 <b>Check #: 14154</b>	STUDENT TRAVEL	\$187.67
		11000.1000.55817.9260.043145.0000 <b>Check #: 14154</b>	STUDENT TRAVEL	\$61.25
			Vendor Total:	\$248.92
EAB GLOBAL INC				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2500.55915.0000.043999.0000 <b>Check #: 14155</b>	OTHER CONTRACT SERVICES	\$24,911.99
			Vendor Total:	\$24,911.99
EMPOWER EDUCATIONAL CONSULTING		11000.2200.53330.0170.043152.0000 <b>Check #: 14156</b>	PROFESSIONAL DEVELOPMENT	\$5,632.25
		24101.1000.53330.1011.043062.0000 <b>Check #: 14156</b>	PROFESSIONAL DEVELOPMENT	\$2,816.13
			Vendor Total:	\$8,448.38
FERGUSON	2420	31701.4000.56118.0799.043930.0000 <b>Check #: 14157</b>	GEN. SUPPLIES & MATERIALS	\$1,058.82
			Vendor Total:	\$1,058.82
FIDENCIA L VALDEZ		24106.1000.53330.2000.043177.0000 <b>Check #: 14158</b>	PROF DEV.	\$24.94
			Vendor Total:	\$24.94
FOLLETT SCHOOL SOLUTIONS, INC.		27107.2200.56114.0000.043062.0000 <b>Check #: 14159</b>	LIBRARY & AUDIO-VISUAL	\$2,360.47
		27107.2200.56114.0000.043064.0000 <b>Check #: 14159</b>	LIBRARY & AUDIO-VISUAL	\$2,333.51
		27107.2200.56114.0000.043073.0000 <b>Check #: 14159</b>	LIBRARY & AUDIO-VISUAL	\$4,683.02
		27107.2200.56114.0000.043091.0000 <b>Check #: 14159</b>	LIBRARY & AUDIO-VISUAL	\$600.82
		27107.2200.56114.0000.043134.0000 <b>Check #: 14159</b>	LIBRARY & AUDIO-VISUAL	\$2,248.71
		27107.2200.56114.0000.043145.0000 <b>Check #: 14159</b>	LIBRARY & AUDIO-VISUAL	\$2,070.73
			Vendor Total:	\$14,297.26
FOUR CORNERS WELDING AND GAS	7036			



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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.3000.043055.0000 <b>Check #: 14160</b>	GEN. SUPPLIES & MATERIALS	\$3,200.84
			Vendor Total:	\$3,200.84
FRONTLINE TECHNOLOGIES GROUP LLC		11000.2500.55915.0000.043975.0000 <b>Check #: 14161</b>	OTHER CONTRACT SERVICES	\$2,331.33
			Vendor Total:	\$2,331.33
GAL- A- BOWL	8005	11000.1000.56118.0170.043073.0000 <b>Check #: 14162</b>	GEN. SUPPLIES & MATERIALS	\$2,750.00
			Vendor Total:	\$2,750.00
GALLUP LUMBER & SUPPLY	99247	11000.1000.56118.3000.043055.0000 <b>Check #: 14163</b>	GEN. SUPPLIES & MATERIALS	\$204.50
		11000.1000.56118.9253.043055.0000 <b>Check #: 14163</b>	GEN.SUPPLIES & MATERIALS	\$858.88
		27149.1000.56118.1017.043079.0000 <b>Check #: 14163</b>	GEN. SUPPLIES & MATERIALS	\$15.82
		27149.1000.57332.1017.043079.0000 <b>Check #: 14163</b>	SUP. ASSETS \$5000 OR LESS	\$1,174.82
			Vendor Total:	\$2,254.02
GALLUP MCKINLEY CO SCHOOLS	8030	11000.1000.55817.1010.043999.0000 <b>Check #: 14164</b>	STUDENT TRAVEL	\$26.00
		11000.1000.55817.9246.043155.0000 <b>Check #: 14164</b>	STUDENT TRAVEL	\$270.00
		11000.1000.55817.9248.043073.0000 <b>Check #: 14164</b>	STUDENT TRAVEL	\$120.00
			Vendor Total:	\$416.00
GALLUP SERVICE MART	8042	31701.4000.57332.0000.043155.0170 <b>Check #: 14165</b>	SUP. ASSETS \$5000 OR LESS	\$1,527.45

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				Vendor Total:
GALLUP SUN PUBLISHING, LLC		11000.2200.55915.0000.043972.0000 <b>Check #: 14166</b>	OTHER CONTRACT SERVICES	\$1,527.45
				Vendor Total:
GIRISH VENKAT		24190.1000.56113.1010.043073.0000 <b>Check #: 14167</b>	SOFTWARE	\$1,343.08
				Vendor Total:
GMCS -- MOTORPOOL	8030	11000.1000.55817.0170.043055.0000 <b>Check #: 14168</b>	STUDENT TRAVEL	\$6,799.00
		24174.1000.53330.3000.043055.0000 <b>Check #: 14168</b>	PROF DEV.	\$144.40
		25131.2200.55818.0000.043939.0000 <b>Check #: 14168</b>	PARENT TRAVEL	\$198.80
				Vendor Total:
GOPHER SPORT	3475	14000.1000.56108.1011.043079.0000 <b>Check #: 14169</b>	INST. MAT. CRD 50% OTHER	\$259.60
				Vendor Total:
GRAINGER INC.	8123	11000.0000.16011.0000.000000.0000 <b>Check #: 14170</b>	INVENTORIES FOR CONSUMP.	\$999.00
		11000.2600.56118.0170.043079.0000 <b>Check #: 14170</b>	GEN. SUPPLIES & MATERIALS	\$1,597.40
		24174.1000.56118.3000.043073.0000 <b>Check #: 14170</b>	GEN. SUPPLIES & MATERIALS	\$94.45
		24174.1000.57332.3000.043073.0000 <b>Check #: 14170</b>	SUP. ASSETS \$5000 OR LESS	\$34.20
				Vendor Total:
				\$0.00
				Vendor Total:
				\$1,726.05

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HOLIDAY INN EXPRESS SOUTH LAS VEGAS		25131.1000.55817.1010.043016.0000 <b>Check #: 14171</b>	STUDENT TRAVEL	\$3,472.00
		25131.1000.55817.1010.043055.0000 <b>Check #: 14171</b>	STUDENT TRAVEL	\$4,401.12
			Vendor Total:	\$7,873.12
HOMELAND HOSPITALITY, LLC.		11000.1000.55817.9246.043055.0000 <b>Check #: 14172</b>	STUDENT TRAVEL	\$315.54
			Vendor Total:	\$315.54
HONSTEIN OIL & DISTRIBUTING, LLC		13000.2700.56214.0000.043000.0000 <b>Check #: 14173</b>	LUBRICANTS/ANTI-FREEZE	\$1,579.60
			Vendor Total:	\$1,579.60
JEMEZ MOUNTAIN ELECTRIC COP	286899	11000.2600.54411.0000.043089.0000 <b>Check #: 14174</b>	ELECTRICITY	\$153.22
		12000.2600.54411.0000.043089.0000 <b>Check #: 14174</b>	ELECTRICITY	\$851.48
			Vendor Total:	\$1,004.70
JOSEPHINA VANWINKLE		24106.1000.53330.2000.043177.0000 <b>Check #: 14175</b>	PROF DEV.	\$49.88
			Vendor Total:	\$49.88
JOY S. CASTANEDA		11000.1000.53330.1010.043120.0000 <b>Check #: 14176</b>	PROFESSIONAL DEVELOPMENT	\$24.94
			Vendor Total:	\$24.94
JRL ENTERPRISES INC	283026	11000.2600.54313.0000.043942.0000 <b>Check #: 14177</b>	M & R VEHICLES	\$543.15

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		13000.2700.54314.0000.043000.0000 <b>Check #: 14177</b>	M&R - BUSES	\$7,400.63
			Vendor Total:	\$7,943.78
JULIAN UPSHAW	11215	13000.2700.55916.0000.043000.0000 <b>Check #: 14178</b>	BUS INSPECTIONS	\$3,620.00
			Vendor Total:	\$3,620.00
KAPLAN	12012	27149.1000.56118.1017.043030.0000 <b>Check #: 14179</b>	GEN.SUPPLIES & MATERIALS	\$326.72
			Vendor Total:	\$326.72
LABATT - ZANIOS FOODS	9878	24118.3100.56116.0000.043030.0000 <b>Check #: 14180</b>	FOOD	\$1,815.02
		24118.3100.56116.0000.043034.0000 <b>Check #: 14180</b>	FOOD	\$2,044.40
		24118.3100.56116.0000.043038.0000 <b>Check #: 14180</b>	FOOD	\$1,247.77
		24118.3100.56116.0000.043066.0000 <b>Check #: 14180</b>	FOOD	\$1,753.75
		24118.3100.56116.0000.043077.0000 <b>Check #: 14180</b>	FOOD	\$1,455.64
		24118.3100.56116.0000.043079.0000 <b>Check #: 14180</b>	FOOD	\$1,630.44
		24118.3100.56116.0000.043091.0000 <b>Check #: 14180</b>	FOOD	\$2,289.09
		24118.3100.56116.0000.043132.0000 <b>Check #: 14180</b>	FOOD	\$1,086.26
		24118.3100.56116.0000.043138.0000 <b>Check #: 14180</b>	FOOD	\$1,957.21
		24118.3100.56116.0000.043152.0000 <b>Check #: 14180</b>	FOOD	\$1,815.02

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1381

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24118.3100.56116.0000.043160.0000 <b>Check #: 14180</b>	FOOD	\$1,243.14
		24118.3100.56116.0000.043162.0000 <b>Check #: 14180</b>	FOOD	\$1,223.08
		24118.3100.56116.0000.043164.0000 <b>Check #: 14180</b>	FOOD	\$1,455.64
		24118.3100.56116.0000.043170.0000 <b>Check #: 14180</b>	FOOD	\$1,180.64
			Vendor Total:	\$22,197.10
LAKESHORE LEARNING MATERIALS	13007	11000.1000.56118.1010.043162.0000 <b>Check #: 14181</b>	GEN. SUPPLIES & MATERIALS	\$305.72
		11000.1000.56118.1011.043038.0000 <b>Check #: 14181</b>	GEN. SUPPLIES & MATERIALS	\$144.34
		24101.1000.56118.1011.043038.0000 <b>Check #: 14181</b>	GEN.SUPPLIES & MATERIALS	\$916.55
		24101.1000.56118.1011.043132.0000 <b>Check #: 14181</b>	GEN.SUPPLIES & MATERIALS	\$138.67
		24106.1000.56118.2000.043091.0000 <b>Check #: 14181</b>	GEN. SUPPLIES & MATERIALS	\$1,037.29
		24106.1000.56118.2000.043160.0000 <b>Check #: 14181</b>	GEN. SUPPLIES & MATERIALS	\$2,106.33
			Vendor Total:	\$4,648.90
LINDA BROWN		25184.1000.53330.1010.043079.0000 <b>Check #: 14182</b>	PROFESSIONAL DEVELOPMENT	\$144.28
			Vendor Total:	\$144.28
LINDA KAYE	400209	11000.1000.53330.1010.043162.0000 <b>Check #: 14183</b>	PROFESSIONAL DEVELOPMENT	\$27.52
			Vendor Total:	\$27.52
LOWES PAY AND SAVE INC	25822			

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2200.56118.0400.043155.0000 <b>Check #: 14184</b>	GEN. SUPPLIES & MATERIALS	\$86.91
		11000.2200.56118.0600.043155.0000 <b>Check #: 14184</b>	GEN. SUPPLIES & MATERIALS	\$150.95
			Vendor Total:	\$237.86
MARY C MIKESIC		24106.1000.53330.2000.043177.0000 <b>Check #: 14185</b>	PROF DEV.	\$675.60
			Vendor Total:	\$675.60
MARY MILES	105591	11000.1000.53330.1010.043038.0000 <b>Check #: 14186</b>	PROFESSIONAL DEVELOPMENT	\$49.88
			Vendor Total:	\$49.88
MAXINE HALE		24106.1000.53330.2000.043177.0000 <b>Check #: 14187</b>	PROF DEV.	\$26.66
			Vendor Total:	\$26.66
MICHAEL HYATT		11000.2300.53330.0000.043971.0000 <b>Check #: 14188</b>	PROF DEV	\$65.09
			Vendor Total:	\$65.09
MILLICENT ALLENDER	1821	11000.1000.53330.1010.043132.0000 <b>Check #: 14189</b>	PROFESSIONAL DEVELOPMENT	\$38.70
			Vendor Total:	\$38.70
NASCO		11000.1000.56118.1013.043155.0000 <b>Check #: 14190</b>	GEN. SUPPLIES & MATERIALS	\$1,232.02
		11000.1000.57332.1011.043138.0000 <b>Check #: 14190</b>	SUP. ASSETS \$5000 OR LESS	\$339.96
		11000.2200.56118.0400.043003.0000 <b>Check #: 14190</b>	GEN. SUPPLIES & MATERIALS	\$84.24

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2200.56118.0400.043155.0000 <b>Check #: 14190</b>	GEN. SUPPLIES & MATERIALS	\$192.19
		24106.1000.56118.2000.043054.0000 <b>Check #: 14190</b>	GEN. SUPPLIES & MATERIALS	\$365.11
		24106.1000.56118.2000.043073.0000 <b>Check #: 14190</b>	GEN. SUPPLIES & MATERIALS	\$979.56
			Vendor Total:	\$3,193.08
NATIONAL JOHNSON-O'MALLEY ASSOC._9524		25131.1000.55817.1010.043016.0000 <b>Check #: 14191</b>	STUDENT TRAVEL	\$5,500.00
		25131.1000.55817.1010.043055.0000 <b>Check #: 14191</b>	STUDENT TRAVEL	\$5,500.00
		25131.2200.55818.0000.043174.0000 <b>Check #: 14191</b>	PARENT TRAVEL	\$500.00
			Vendor Total:	\$11,500.00
NELLIE STORER		27150.1000.53330.1010.043000.0000 <b>Check #: 14192</b>	PROFESSIONAL DEVELOPMENT	\$30.00
			Vendor Total:	\$30.00
ORIENTAL TRADING COMPANY, INC	16015	11000.1000.56118.1010.043152.0000 <b>Check #: 14193</b>	GEN. SUPPLIES & MATERIALS	\$373.16
		24132.1000.56118.1011.043077.0000 <b>Check #: 14193</b>	GEN. SUPPLIES & MATERIALS	\$400.80
			Vendor Total:	\$773.96
PAR INC.	24503	24106.1000.56118.2000.043177.0000 <b>Check #: 14194</b>	GEN.SUPPLIES & MATERIALS	\$472.50
			Vendor Total:	\$472.50
PEARSON CLINICAL ASSESSMENTS	20846	24106.1000.56118.2000.043177.0000 <b>Check #: 14195</b>	GEN.SUPPLIES & MATERIALS	\$1,745.63

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
PECOS VALLEY PIZZA, INC DBA				\$1,745.63
		11000.1000.55817.9246.043055.0000 <b>Check #: 14196</b>	STUDENT TRAVEL	\$107.90
		11000.1000.55817.9246.043073.0000 <b>Check #: 14196</b>	STUDENT TRAVEL	\$173.61
		11000.1000.55817.9248.043055.0000 <b>Check #: 14196</b>	STUDENT TRAVEL	\$188.71
				Vendor Total:
PITSCO EDUCATION	19412			\$470.22
		24174.1000.56118.3000.043073.0000 <b>Check #: 14197</b>	GEN. SUPPLIES & MATERIALS	\$417.95
				Vendor Total:
POOR BOYS DISCOUNT AUTO	17113			\$417.95
		11000.2600.56216.0000.043942.0000 <b>Check #: 14198</b>	MAINT.SUPPLIES/PARTS	\$1,534.80
		11000.2600.57332.0000.043942.0000 <b>Check #: 14198</b>	SUPP.ASSETS \$5000 OR LESS	\$4,479.00
		13000.2700.57332.0000.043000.0000 <b>Check #: 14198</b>	SUP ASSETS \$5000 OR LESS	\$4,479.00
				Vendor Total:
POSITIVE PROMOTIONS	2947			\$10,492.80
		11000.1000.56118.1010.043975.0000 <b>Check #: 14199</b>	GEN. SUPPLIES & MATERIALS	\$273.95
				Vendor Total:
QUALITY PARTS CAR QUEST	18005			\$273.95
		11000.2600.56216.0000.043942.0000 <b>Check #: 14200</b>	MAINT.SUPPLIES/PARTS	\$127.52
		13000.2700.56118.0000.043000.0000 <b>Check #: 14200</b>	GEN SUPPLIES & MATERIALS	\$662.70
		13000.2700.56216.0000.043000.0000 <b>Check #: 14200</b>	MAINT. SUPPLIES/PARTS	\$14.06



## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$804.28
REALLY GOOD STUFF INC.	16708	24106.1000.56118.2000.043138.0000 <b>Check #: 14201</b>	GEN. SUPPLIES & MATERIALS	\$177.65
			Vendor Total:	\$177.65
RED ROCK SECURITY & PATROL LLC	21114	22025.1000.55915.9246.043055.0000 <b>Check #: 14202</b>	OTHER CONTRACT SERVICES	\$431.80
		22025.1000.55915.9246.043073.0000 <b>Check #: 14202</b>	OTHER CONTRACT SERVICES	\$400.85
		22025.1000.55915.9247.043055.0000 <b>Check #: 14202</b>	OTHER CONTRACT SERVICES	\$576.45
			Vendor Total:	\$1,409.10
RIZALINA R. DELA CRUZ		11000.1000.53330.1010.043064.0000 <b>Check #: 14203</b>	PROFESSIONAL DEVELOPMENT	\$24.94
			Vendor Total:	\$24.94
ROLAND PAUL KELWOOD		27150.1000.53330.1010.043000.0000 <b>Check #: 14204</b>	PROFESSIONAL DEVELOPMENT	\$51.53
			Vendor Total:	\$51.53
RYAN GOMITO		11000.1000.55817.0000.043055.0000 <b>Check #: 14205</b>	STUDENT TRAVEL	\$3,008.00
			Vendor Total:	\$3,008.00
S4TEACHERS NORTHWEST LLC D/B/A ESS		11000.1000.55915.1010.043999.0000 <b>Check #: 14206</b>	OTHER CONTRACT SERVICES	\$60,151.12
			Vendor Total:	\$60,151.12
SADIE JEFFERSON		27150.1000.53330.1010.043000.0000 <b>Check #: 14207</b>	PROFESSIONAL DEVELOPMENT	\$40.00

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
SAN JUAN COUNTY SCHOOL DISTRICT		25131.1000.56118.1010.043079.0000 <b>Check #: 14208</b>	GEN. SUPPLIES & MATERIALS	\$40.00
				Vendor Total:
SANDRA FREELAND		27150.2200.53330.0000.043000.0000 <b>Check #: 14209</b>	PROFESSIONAL DEVELOPMENT	\$332.00
				Vendor Total:
SCHOLASTIC INC	2909	31701.4000.56118.0000.043062.0170 <b>Check #: 14210</b>	GEN. SUPPLIES & MATERIALS	\$37.44
				Vendor Total:
SCHOOL HEALTH CORP	20042	24101.2200.56118.0200.043155.0000 <b>Check #: 14211</b>	GEN. SUPPLIES & MATERIALS	\$187.50
				Vendor Total:
SCHOOL SPECIALTY, INC.	7755	11000.0000.16011.0000.000000.0000 <b>Check #: 14212</b>	INVENTORIES FOR CONSUMP.	\$280.60
		11000.1000.56118.0170.043174.0000 <b>Check #: 14212</b>	GEN. SUPPLIES & MATERIALS	\$5,134.22
		11000.1000.56118.0500.043003.0000 <b>Check #: 14212</b>	GEN. SUPPLIES & MATERIALS	\$831.96
		24101.1000.56118.1011.043038.0000 <b>Check #: 14212</b>	GEN.SUPPLIES & MATERIALS	\$553.68
		24106.1000.56118.2000.043073.0000 <b>Check #: 14212</b>	GEN. SUPPLIES & MATERIALS	\$128.70
		27149.1000.56118.1017.043062.0000 <b>Check #: 14212</b>	GEN.SUPPLIES & MATERIALS	\$1,994.92
				Vendor Total:
SETON ID PRODUCTS DEPT. AJ8	20061			\$9,155.08

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Vendor Remit Name	Vendor #	Account	Description	Amount
		31701.4000.56118.0799.043930.0000 <b>Check #: 14213</b>	GEN. SUPPLIES & MATERIALS	\$856.73
			Vendor Total:	\$856.73
SHAROL RICHARDS	20065	24106.1000.53330.2000.043177.0000 <b>Check #: 14214</b>	PROF DEV.	\$285.60
			Vendor Total:	\$285.60
SHEILA MARIE GANZON		11000.1000.53330.1010.043088.0000 <b>Check #: 14215</b>	PROFESSIONAL DEVELOPMENT	\$49.88
			Vendor Total:	\$49.88
SHERWIN WILLIAMS	9868	31701.4000.56118.0799.043930.0000 <b>Check #: 14216</b>	GEN. SUPPLIES & MATERIALS	\$669.25
			Vendor Total:	\$669.25
SILVER DUST TRADING CO.		25131.1000.56118.1010.043120.0000 <b>Check #: 14217</b>	GEN. SUPPLIES & MATERIALS	\$210.00
			Vendor Total:	\$210.00
SOUTHWEST FOODSERVICE EXCELLENCE, LLC		21000.3100.55915.0000.043000.0000 <b>Check #: 14218</b>	OTHER CONTRACT SERVICES	\$562,906.79
		21010.3100.55915.0000.043000.0000 <b>Check #: 14218</b>	OTHER CONTRACT SERVICES	\$0.00
			Vendor Total:	\$562,906.79
STAPLES BUSINESS ADVANTAGE	24390	11000.0000.16011.0000.000000.0000 <b>Check #: 14219</b>	INVENTORIES FOR CONSUMP.	\$20,320.64
		11000.1000.56118.0170.043077.0000 <b>Check #: 14219</b>	GEN. SUPPLIES & MATERIALS	\$305.80

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.0500.043003.0000 <b>Check #: 14219</b>	GEN. SUPPLIES & MATERIALS	\$369.00
		11000.1000.56118.0500.043062.0000 <b>Check #: 14219</b>	GEN. SUPPLIES & MATERIALS	\$1,305.77
		11000.1000.56118.0500.043073.0000 <b>Check #: 14219</b>	GEN. SUPPLIES & MATERIALS	(\$5.48)
		11000.1000.56118.0500.043075.0000 <b>Check #: 14219</b>	GEN. SUPPLIES & MATERIALS	\$1,013.70
		11000.1000.56118.0500.043145.0000 <b>Check #: 14219</b>	GEN. SUPPLIES & MATERIALS	\$1,299.77
		11000.1000.56118.0500.043162.0000 <b>Check #: 14219</b>	GEN. SUPPLIES & MATERIALS	\$985.37
		11000.1000.56118.0500.043400.0000 <b>Check #: 14219</b>	GEN. SUPPLIES & MATERIALS	\$447.09
		11000.1000.56118.1010.043152.0000 <b>Check #: 14219</b>	GEN. SUPPLIES & MATERIALS	\$163.29
		11000.1000.56118.1010.043162.0000 <b>Check #: 14219</b>	GEN. SUPPLIES & MATERIALS	\$74.77
		11000.1000.56118.1010.043164.0000 <b>Check #: 14219</b>	GEN. SUPPLIES & MATERIALS	\$12.62
		11000.1000.56118.1010.043999.0000 <b>Check #: 14219</b>	GEN.SUPPLIES & MATERIALS	\$118.88
		11000.2400.56118.0170.043073.0000 <b>Check #: 14219</b>	GEN. SUPPLIES & MATERIALS	\$66.27
		11000.2500.56118.0000.043972.0000 <b>Check #: 14219</b>	GENERAL SUPPLIES & MAT.	\$23.09
		24106.1000.56118.2000.043054.0000 <b>Check #: 14219</b>	GEN. SUPPLIES & MATERIALS	\$175.69
		24106.1000.56118.2000.043130.0000 <b>Check #: 14219</b>	GEN. SUPPLIES & MATERIALS	\$116.59
		24106.1000.56118.2000.043162.0000 <b>Check #: 14219</b>	GEN. SUPPLIES & MATERIALS	\$1,302.50
		31701.4000.56118.0000.043075.0170 <b>Check #: 14219</b>	GEN. SUPPLIES & MATERIALS	\$153.84

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		31701.4000.57332.0000.043075.0170 <b>Check #: 14219</b>	SUP. ASSETS \$5000 OR LESS	\$129.99
			Vendor Total:	\$28,379.19
SUBWAY OF GRANTS		25131.1000.55817.1010.043145.0000 <b>Check #: 14220</b>	STUDENT TRAVEL	\$264.81
			Vendor Total:	\$264.81
SUMMIT TRUCK GROUP	20187	13000.2700.56216.0000.043000.0000 <b>Check #: 14221</b>	MAINT. SUPPLIES/PARTS	\$660.00
			Vendor Total:	\$660.00
TEACHER DIRECT	3496	11000.1000.56118.0500.043132.0000 <b>Check #: 14222</b>	GEN. SUPPLIES & MATERIALS	\$111.80
			Vendor Total:	\$111.80
THE COMMUNITY PANTRY	287222	24113.2100.56118.0000.043000.0000 <b>Check #: 14223</b>	GENERAL SUPPLIES & MATER.	\$65.00
			Vendor Total:	\$65.00
TIM MORRIS		11000.1000.53330.1010.043039.0000 <b>Check #: 14224</b>	PROFESSIONAL DEVELOPMENT	\$49.88
			Vendor Total:	\$49.88
TOUCH MATH	20433	24106.1000.56118.2000.043138.0000 <b>Check #: 14225</b>	GEN. SUPPLIES & MATERIALS	\$2,061.49
			Vendor Total:	\$2,061.49
TRADE N POST CLASSIFIED	20511	11000.1000.55915.1010.043999.0000 <b>Check #: 14226</b>	OTHER CONTRACT SERVICES	\$56.06
			Vendor Total:	\$56.06

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
UNLIMITED TELETHERAPY, LLC	6006	11000.2100.53212.2000.043177.0000 <b>Check #: 14227</b>	SPEECH THERAPIST-CONTRACT	\$0.00
			Vendor Total:	\$0.00
UVA DARDEN SCHOOL FOUNDATION		11000.2500.53330.0000.043999.0000 <b>Check #: 14228</b>	PROFESSIONAL DEVELOPMENT	\$10,000.00
			Vendor Total:	\$10,000.00
VANESSA J. DUCKETT		11000.2500.55813.0000.043972.0000 <b>Check #: 14229</b>	EMPLOYEE TRAVEL NON-TEACH	\$72.46
			Vendor Total:	\$72.46
VERIZON WIRELESS	22051	11000.1000.55915.0170.043016.0000 <b>Check #: 14230</b>	OTHER CONTRACT SERVICES	\$0.00
		11000.1000.57332.0170.043400.0000 <b>Check #: 14230</b>	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.2300.55915.0000.043971.0000 <b>Check #: 14230</b>	OTHER CONTRACT SERVICES	\$298.69
		11000.2600.54416.0000.043400.0000 <b>Check #: 14230</b>	COMMUNICATIONS	\$260.10
		11000.2600.54416.0000.043999.0000 <b>Check #: 14230</b>	COMMUNICATIONS	\$56.21
		28190.1000.55915.1013.043016.0000 <b>Check #: 14230</b>	OTHER CONTRACT SERVICES	\$216.70
			Vendor Total:	\$831.70
VISUAL IMPRESSIONS PLUS, INC.	7355	11000.1000.56118.0500.043132.0000 <b>Check #: 14231</b>	GEN. SUPPLIES & MATERIALS	\$254.55
			Vendor Total:	\$254.55
WATER CONDITIONING OF GALLUP	4209			

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2500.56118.0000.043972.0000 <b>Check #: 14232</b>	GENERAL SUPPLIES & MAT.	\$13.50
			Vendor Total:	\$13.50
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430	24101.1000.56118.1011.043134.0000 <b>Check #: 14233</b>	GEN. SUPPLIES & MATERIALS	\$276.00
		24174.1000.56118.3000.043055.0000 <b>Check #: 14233</b>	GEN.SUPPLIES & MATERIALS	\$7,314.76
			Vendor Total:	\$7,590.76
WENDY'S OF COLORADO SPRINGS, INC.		11000.1000.55817.9248.043055.0000 <b>Check #: 14234</b>	STUDENT TRAVEL	\$148.56
		11000.1000.55817.9260.043145.0000 <b>Check #: 14234</b>	STUDENT TRAVEL	\$168.79
			Vendor Total:	\$317.35
WILBERT NEZ	4244	11000.1000.55817.0000.043055.0000 <b>Check #: 14235</b>	STUDENT TRAVEL	\$3,008.00
			Vendor Total:	\$3,008.00
WISER EDUCATIONAL	4328	24106.1000.56118.2000.043132.0000 <b>Check #: 14236</b>	GEN. SUPPLIES & MATERIALS	\$1,072.47
			Vendor Total:	\$1,072.47
XEROX CORP	25001	11000.1000.54311.1010.043999.0000 <b>Check #: 14237</b>	M&R FURN/FIX/EQUIP	\$0.00
		11000.1000.57331.1010.043972.0000 <b>Check #: 14237</b>	FIXED ASSETS > \$5000 F/A	\$1,550.00
		31701.4000.54315.0000.043064.0170 <b>Check #: 14237</b>	M&R BLDG & GROUNDS (SB9)	\$271.08
		31701.4000.54315.0000.043079.0170 <b>Check #: 14237</b>	M&R BLDG & GROUNDS (SB9)	\$126.31

# Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total: \$1,947.39
				Grand Total: \$1,088,239.39

End of Report