

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1327

01/30/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount	
A.M. APPLIANCE	25353	21000.3100.56118.0000.043000.0000	GEN. SUPPLIES&MATERIALS	\$14.95	
		<b>Check #: 13476</b>			
		21000.3100.57332.0000.043000.0000	SUP.ASSETS \$5000 OR LESS	\$399.00	
				<b>Vendor Total:</b>	<b>\$413.95</b>
ACTE	6204	24174.1000.53330.3000.043055.0000	PROF DEV.	\$745.00	
		<b>Check #: 13477</b>			
				<b>Vendor Total:</b>	<b>\$745.00</b>
AL WERITO		25184.1000.55819.1010.043089.0000	EMPLOYEE TRAVEL-TEACHERS	\$88.58	
		<b>Check #: 13478</b>			
				<b>Vendor Total:</b>	<b>\$88.58</b>
AMERICAN REFRIGERATION SUPPLY	18761	31700.4000.56118.0799.043930.0000	M&R SUPPLIES-SB9	\$294.94	
		<b>Check #: 13479</b>			
		31701.4000.56118.0799.043930.0000	GEN. SUPPLIES & MATERIALS	\$920.60	
				<b>Vendor Total:</b>	<b>\$1,215.54</b>
AMERICAN VAN EQUIPMENT, INC.	24676	31701.4000.57332.0799.043930.0000	SUP. ASSETS \$5000 OR LESS	\$689.64	
		<b>Check #: 13480</b>			
				<b>Vendor Total:</b>	<b>\$689.64</b>
APPLE INC._2336	2336	11000.1000.57332.0170.043155.0000	SUP. ASSETS \$5000 OR LESS	\$833.00	
		<b>Check #: 13481</b>			
		24101.1000.57332.1011.043170.0000	SUP. ASSETS \$5000 OR LESS	\$299.70	
				<b>Vendor Total:</b>	<b>\$1,132.70</b>
ARCHWAY (RESOLVE)	3291				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		14000.1000.56107.1010.043000.0000 <b>Check #: 13482</b>	INST. MAT. CRD 50% TEXT	\$2,776.10
			Vendor Total:	\$2,776.10
ARDOR HEALTH SOLUTIONS		11000.2100.53213.2000.043177.0000 <b>Check #: 13483</b>	OCCUPATIONAL THERAP-CONTR	\$10,565.08
			Vendor Total:	\$10,565.08
AUTOGLASS & CONSTRUCTION, INC	2397	11000.2600.54313.0000.043942.0000 <b>Check #: 13484</b>	M & R VEHICLES	\$230.00
		13000.2700.54314.0000.043000.0000 <b>Check #: 13484</b>	M&R - BUSES	\$731.11
			Vendor Total:	\$961.11
AZTEC HIGH SCHOOL	25476	11000.1000.55915.9248.043073.0000 <b>Check #: 13485</b>	OTHER CONTRACT SERVICES	\$100.00
			Vendor Total:	\$100.00
BACKPACK GEAR, INC.	2511	24113.2100.56118.0000.043000.0000 <b>Check #: 13486</b>	GENERAL SUPPLIES & MATER.	\$2,999.35
			Vendor Total:	\$2,999.35
BASHA'S	2361	24101.2200.56118.0200.043100.0000 <b>Check #: 13487</b>	GEN. SUPPLIES & MATERIALS	\$38.42
			Vendor Total:	\$38.42
BEVERLY WADE		24106.1000.53330.2000.043177.0000 <b>Check #: 13488</b>	PROF DEV.	\$49.88
			Vendor Total:	\$49.88
BILL WILLIAMS TIRE CENTER		11000.2600.56215.0000.043942.0000 <b>Check #: 13489</b>	TIRES/TUBES	\$11,782.56

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Vendor Remit Name	Vendor #	Account	Description	Amount
		13000.2700.56215.0000.043000.0000 <b>Check #: 13489</b>	TIRES/TUBES	\$4,752.00
			Vendor Total:	\$16,534.56
BLAKE'S LOTABURGER LLC		11000.1000.55817.9246.043064.0000 <b>Check #: 13490</b>	STUDENT TRAVEL	\$57.92
		11000.1000.55817.9246.043130.0000 <b>Check #: 13490</b>	STUDENT TRAVEL	\$95.42
		11000.1000.55817.9247.043055.0000 <b>Check #: 13490</b>	STUDENT TRAVEL	\$30.56
		11000.1000.55817.9247.043064.0000 <b>Check #: 13490</b>	STUDENT TRAVEL	\$122.72
		11000.1000.55817.9247.043130.0000 <b>Check #: 13490</b>	STUDENT TRAVEL	\$71.01
			Vendor Total:	\$377.63
BLICK ART MATERIALS		25131.1000.56118.1010.043030.0000 <b>Check #: 13491</b>	GEN. SUPPLIES & MATERIALS	\$44.16
			Vendor Total:	\$44.16
BORDER STATES ELECTRIC SUPPLY	17663	31701.4000.56118.0799.043930.0000 <b>Check #: 13492</b>	GEN. SUPPLIES & MATERIALS	\$3,269.44
			Vendor Total:	\$3,269.44
BRANDY E. GRAVETT		11000.1000.53330.1010.043038.0000 <b>Check #: 13493</b>	PROFESSIONAL DEVELOPMENT	\$49.88
			Vendor Total:	\$49.88
BRENDA J. BEGAY		25131.2200.55818.0000.043120.0000 <b>Check #: 13494</b>	PARENT TRAVEL	\$46.44
			Vendor Total:	\$46.44
BSN/SPORT SUPPLY GROUP, INC.	3121			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.9247.043130.0000 <b>Check #: 13495</b>	GEN.SUPPLIES & MATERIALS	\$933.10
			Vendor Total:	\$933.10
BUBANY SUPPLY		11000.2600.56118.0170.043055.0000 <b>Check #: 13496</b>	GEN. SUPPLIES & MATERIALS	\$77.48
			Vendor Total:	\$77.48
BUTLERS OFFICE EQUIPMENT	3143	11000.1000.56118.0170.043075.0000 <b>Check #: 13497</b>	GEN. SUPPLIES & MATERIALS	\$43.84
		11000.1000.56118.1010.043091.0000 <b>Check #: 13497</b>	GEN. SUPPLIES & MATERIALS	\$979.87
		24189.1000.56118.1010.043087.0000 <b>Check #: 13497</b>	GEN. SUPPLIES & MATERIALS	\$1,859.68
		25131.1000.56118.1010.043075.0000 <b>Check #: 13497</b>	GEN. SUPPLIES & MATERIALS	\$70.28
			Vendor Total:	\$2,953.67
CAFE VENTURE COMPANY		11000.1000.55817.9246.043145.0000 <b>Check #: 13498</b>	STUDENT TRAVEL	\$128.00
		11000.1000.55817.9248.043073.0000 <b>Check #: 13498</b>	STUDENT TRAVEL	\$157.94
			Vendor Total:	\$285.94
CARGILL MEAT SOLUTIONS CORPORATION		21000.0000.16011.0000.000000.0000 <b>Check #: 13499</b>	INVENTORIES FOR CONSUMP.	\$5,997.50
			Vendor Total:	\$5,997.50
CARLEEN M. BENALLY		25147.2200.55818.0602.043055.0000 <b>Check #: 13500</b>	PARENT TRAVEL	\$55.04
			Vendor Total:	\$55.04

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Vendor Remit Name	Vendor #	Account	Description	Amount
CAROLINA BIOLOGICAL SUPPLY CO.	4045	11000.1000.56118.1013.043190.0000	GEN. SUPPLIES & MATERIALS	\$2,513.36
		<b>Check #: 13501</b>		
		11000.1000.57332.0170.043190.0000	SUP. ASSETS \$5000 OR LESS	\$1,314.90
		<b>Check #: 13501</b>		
			Vendor Total:	\$3,828.26
CARPENTER'S TIME SYSTEMS		24101.2200.57332.0000.043934.0000	SUP. ASSETS \$5000 OR LESS	\$747.00
		<b>Check #: 13502</b>		
			Vendor Total:	\$747.00
CATHERINE BEGAY	4055	25184.1000.55819.1010.043075.0000	EMPLOYEE TRAVEL-TEACHERS	\$40.42
		<b>Check #: 13503</b>		
			Vendor Total:	\$40.42
CENTURYLINK_104713	104713	11000.2600.54416.0000.043935.0000	COMMUNICATIONS	\$598.68
		<b>Check #: 13504</b>		
			Vendor Total:	\$598.68
CHRISTINE LIVINGSTON	9377	24106.1000.53330.2000.043177.0000	PROF DEV.	\$1,415.20
		<b>Check #: 13505</b>		
			Vendor Total:	\$1,415.20
CLARA MILLER	19023	25184.1000.55819.1010.043162.0000	EMPLOYEE TRAVEL-TEACHERS	\$26.66
		<b>Check #: 13506</b>		
			Vendor Total:	\$26.66
CLEAN 2 PERFECTION	6380	31700.4000.54500.0000.043930.0000	CONSTRUCTION SERVICES	\$12,889.18
		<b>Check #: 13507</b>		
			Vendor Total:	\$12,889.18
CONSULTING PSYCHOLOGISTS OF NORTHERN ARI	2602			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2100.53215.2000.043177.0000 <b>Check #: 13508</b>	PSYCHOLOGISTS CONTRACTED	\$3,020.01
			Vendor Total:	\$3,020.01
CONVERGEONE, INC.	2027	31100.4000.54500.0000.043000.0000 <b>Check #: 13509</b>	CONSTRUCTION SERVICES	\$6,840.99
			Vendor Total:	\$6,840.99
CUDDY & MCCARTHY LLP	20090	11000.2300.53413.0000.043999.0000 <b>Check #: 13510</b>	LEGAL	\$4,889.43
			Vendor Total:	\$4,889.43
CURRICULUM ASSOCIATES, LLC		24193.1000.56118.1010.043135.0000 <b>Check #: 13511</b>	GEN. SUPPLIES & MATERIALS	\$1,715.73
			Vendor Total:	\$1,715.73
D'BONAGUIDI CONSTRUCTION, LLC	20693	31701.4000.54315.0799.043930.0000 <b>Check #: 13512</b>	M&R BLDG & GROUNDS (SB9)	\$3,382.06
			Vendor Total:	\$3,382.06
DAVID GIBBONS	282338	24174.1000.53330.3000.043130.0000 <b>Check #: 13513</b>	PROF DEV.	\$38.70
			Vendor Total:	\$38.70
DE LA RIVA ENT., INC.		11000.1000.55817.9246.043130.0000 <b>Check #: 13514</b>	STUDENT TRAVEL	\$86.89
		11000.1000.55817.9246.043145.0000 <b>Check #: 13514</b>	STUDENT TRAVEL	\$32.67
		11000.1000.55817.9247.043130.0000 <b>Check #: 13514</b>	STUDENT TRAVEL	\$55.23
		11000.1000.55817.9247.043145.0000 <b>Check #: 13514</b>	STUDENT TRAVEL	\$93.27

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$268.06
DECKER EQUIPMENT	8468	11000.1000.57332.0170.043030.0000 <b>Check #: 13515</b>	SUP. ASSETS \$5000 OR LESS	\$5,723.34
		11000.2600.56118.0170.043162.0000 <b>Check #: 13515</b>	GEN. SUPPLIES & MATERIALS	\$255.24
			Vendor Total:	\$5,978.58
DELORES BROWN	5048	25184.1000.55819.1010.043088.0000 <b>Check #: 13516</b>	EMPLOYEE TRAVEL-TEACHERS	\$99.76
			Vendor Total:	\$99.76
DEMCO	5052	11000.2400.56118.0170.043135.0000 <b>Check #: 13517</b>	GEN. SUPPLIES & MATERIALS	\$644.21
			Vendor Total:	\$644.21
DENISE THOMAS		11000.2200.55813.0000.043155.0000 <b>Check #: 13518</b>	EMP TRAVEL NON-TEACHER	\$30.10
		25131.2200.55818.0000.043155.0000 <b>Check #: 13518</b>	PARENT TRAVEL	\$60.20
			Vendor Total:	\$90.30
DOUBLETREE HOTEL	5412	11000.1000.53330.1020.043164.0000 <b>Check #: 13519</b>	PROF DEV.	\$246.44
			Vendor Total:	\$246.44
DOWLING ENTERPRISES		11000.1000.55817.9246.043064.0000 <b>Check #: 13520</b>	STUDENT TRAVEL	\$91.92
			Vendor Total:	\$91.92
EDLIO LLC		11000.2500.56113.0000.043972.0000 <b>Check #: 13521</b>	SOFTWARE	\$31,000.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$31,000.00
ELLIS TANNER	24790	25131.1000.56118.1010.043174.0000 <b>Check #: 13522</b>	GEN. SUPPLIES & MATERIALS	\$222.79
		25131.1000.56118.1010.043190.0000 <b>Check #: 13522</b>	GEN. SUPPLIES & MATERIALS	\$498.85
			Vendor Total:	\$721.64
EMPOWER EDUCATIONAL CONSULTING		11000.1000.53330.0170.043138.0000 <b>Check #: 13523</b>	PROFESSIONAL DEVELOPMENT	\$4,548.38
		24101.1000.53330.1011.043138.0000 <b>Check #: 13523</b>	PROFESSIONAL DEVELOPMENT	\$3,900.00
		24189.1000.53330.1010.043034.0000 <b>Check #: 13523</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043038.0000 <b>Check #: 13523</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043039.0000 <b>Check #: 13523</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043075.0000 <b>Check #: 13523</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043100.0000 <b>Check #: 13523</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043152.0000 <b>Check #: 13523</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043155.0000 <b>Check #: 13523</b>	PROFESSIONAL DEVELOPMENT	\$5,551.00
		24189.1000.53330.1010.043170.0000 <b>Check #: 13523</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043190.0000 <b>Check #: 13523</b>	PROFESSIONAL DEVELOPMENT	\$0.00
			Vendor Total:	\$13,999.38
FERGUSON	2420			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		31701.4000.56118.0799.043930.0000 <b>Check #: 13524</b>	GEN. SUPPLIES & MATERIALS	\$179.00
			Vendor Total:	\$179.00
FERRELLGAS	7015	11000.2600.54413.0000.043130.0000 <b>Check #: 13525</b>	BUILD.HEAT-PROPANE BUTANE	\$9,002.69
		11000.2600.54413.0000.043160.0000 <b>Check #: 13525</b>	BUILD.HEAT-PROPANE BUTANE	\$3,836.52
			Vendor Total:	\$12,839.21
FLINN SCIENTIFIC INC.	16749	11000.1000.56118.1013.043088.0000 <b>Check #: 13526</b>	GEN. SUPPLIES & MATERIALS	\$2,247.48
			Vendor Total:	\$2,247.48
FLIPSIDE PRODUCTS, INC.	6376	11000.1000.56118.0170.043174.0000 <b>Check #: 13527</b>	GEN. SUPPLIES & MATERIALS	\$208.20
			Vendor Total:	\$208.20
FOLLETT SCHOOL SOLUTIONS, INC.		24101.1000.56112.1011.043091.0000 <b>Check #: 13528</b>	OTHER TEXT BOOKS	\$181.74
		27107.2200.56114.0000.043016.0000 <b>Check #: 13528</b>	LIBRARY & AUDIO-VISUAL	\$94.51
		27107.2200.56114.0000.043034.0000 <b>Check #: 13528</b>	LIBRARY & AUDIO-VISUAL	\$606.59
		27107.2200.56114.0000.043038.0000 <b>Check #: 13528</b>	LIBRARY & AUDIO-VISUAL	\$1,206.61
		27107.2200.56114.0000.043054.0000 <b>Check #: 13528</b>	LIBRARY & AUDIO-VISUAL	\$883.09
		27107.2200.56114.0000.043079.0000 <b>Check #: 13528</b>	LIBRARY & AUDIO-VISUAL	\$1,497.05
		27107.2200.56114.0000.043088.0000 <b>Check #: 13528</b>	LIBRARY & AUDIO-VISUAL	\$1,011.72

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		27107.2200.56114.0000.043089.0000 <b>Check #: 13528</b>	LIBRARY & AUDIO-VISUAL	\$441.41
		27107.2200.56114.0000.043100.0000 <b>Check #: 13528</b>	LIBRARY & AUDIO-VISUAL	\$1,546.09
		27107.2200.56114.0000.043130.0000 <b>Check #: 13528</b>	LIBRARY & AUDIO-VISUAL	\$1,217.81
		27107.2200.56114.0000.043152.0000 <b>Check #: 13528</b>	LIBRARY & AUDIO-VISUAL	\$257.64
		27107.2200.56114.0000.043174.0000 <b>Check #: 13528</b>	LIBRARY AUDIO - VISUAL	\$25.32
		27107.2200.56114.0000.043190.0000 <b>Check #: 13528</b>	LIBRARY & AUDIO-VISUAL	\$206.03
			Vendor Total:	<u>\$9,175.61</u>
FORT LEWIS COLLEGE_8926	8926	25131.1000.55817.1010.043089.0000 <b>Check #: 13529</b>	STUDENT TRAVEL	\$310.50
			Vendor Total:	<u>\$310.50</u>
FREDERIC H. JONES & ASSOCIATES	25233	11000.1000.53330.1020.043062.0000 <b>Check #: 13530</b>	PROF DEV.	\$100.00
			Vendor Total:	<u>\$100.00</u>
FRONTIER COMMUNICATIONS	24384	11000.2600.54416.0000.043935.0000 <b>Check #: 13531</b>	COMMUNICATIONS	\$4,053.40
			Vendor Total:	<u>\$4,053.40</u>
FURRS FRESH BUFFET	283008	25131.1000.55817.1010.043016.0000 <b>Check #: 13532</b>	STUDENT TRAVEL	\$418.59
			Vendor Total:	<u>\$418.59</u>
GALLUP LUMBER & SUPPLY	99247	11000.1000.56118.3000.043064.0000 <b>Check #: 13533</b>	GEN. SUPPLIES & MATERIALS	\$1,515.89

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		11000.1000.57332.0170.043064.0000 <b>Check #: 13533</b>	SUP. ASSETS \$5000 OR LESS	\$149.99
		11000.1000.57332.0170.043164.0000 <b>Check #: 13533</b>	SUP. ASSETS \$5000 OR LESS	\$129.99
		11000.2600.56118.0170.043055.0000 <b>Check #: 13533</b>	GEN. SUPPLIES & MATERIALS	\$251.40
			Vendor Total:	\$2,047.27
GALLUP MCKINLEY CO SCHOOLS	8030			
		11000.1000.55817.9246.043003.0000 <b>Check #: 13534</b>	STUDENT TRAVEL	\$140.00
		11000.1000.55817.9246.043039.0000 <b>Check #: 13534</b>	STUDENT TRAVEL	\$155.00
		11000.1000.55817.9246.043100.0000 <b>Check #: 13534</b>	STUDENT TRAVEL	\$50.00
		11000.1000.55817.9246.043120.0000 <b>Check #: 13534</b>	STUDENT TRAVEL	\$110.00
		11000.1000.55817.9246.043130.0000 <b>Check #: 13534</b>	STUDENT TRAVEL	\$130.00
		11000.1000.55817.9247.043003.0000 <b>Check #: 13534</b>	STUDENT TRAVEL	\$135.00
		11000.1000.55817.9247.043100.0000 <b>Check #: 13534</b>	STUDENT TRAVEL	\$40.00
		11000.1000.55817.9247.043120.0000 <b>Check #: 13534</b>	STUDENT TRAVEL	\$115.00
		11000.1000.55817.9247.043130.0000 <b>Check #: 13534</b>	STUDENT TRAVEL	\$230.00
		11000.1000.55817.9248.043073.0000 <b>Check #: 13534</b>	STUDENT TRAVEL	\$65.00
		11000.2200.55915.0000.043030.0000 <b>Check #: 13534</b>	OTHER CONTRACT SERVICES	\$815.50
		11000.2200.55915.0000.043038.0000 <b>Check #: 13534</b>	OTHER CONTRACT SERVICES	\$700.00
		11000.2200.55915.0000.043066.0000 <b>Check #: 13534</b>	OTHER CONTRACT SERVICES	\$875.00

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		11000.2200.55915.0000.043091.0000 <b>Check #: 13534</b>	OTHER CONTRACT SERVICES	\$1,319.50
		11000.2200.55915.0000.043132.0000 <b>Check #: 13534</b>	OTHER CONTRACT SERVICES	\$626.50
		11000.2200.55915.0000.043134.0000 <b>Check #: 13534</b>	OTHER CONTRACT SERVICES	\$1,270.50
		11000.2200.55915.0000.043152.0000 <b>Check #: 13534</b>	OTHER CONTRACT SERVICES	\$1,137.50
		11000.2200.55915.0000.043160.0000 <b>Check #: 13534</b>	OTHER CONTRACT SERVICES	\$693.00
		11000.2200.55915.0000.043162.0000 <b>Check #: 13534</b>	OTHER CONTRACT SERVICES	\$1,011.50
		11000.2200.55915.0000.043164.0000 <b>Check #: 13534</b>	OTHER CONTRACT SERVICES	\$679.00
		11000.2200.55915.0000.043170.0000 <b>Check #: 13534</b>	OTHER CONTRACT SERVICES	\$577.50
		11000.2300.56115.0000.043999.0000 <b>Check #: 13534</b>	BOARD EXPENSES	\$150.00
Vendor Total:				\$11,025.50
GALLUP ROOFING INC.		31701.4000.54315.0799.043930.0000 <b>Check #: 13535</b>	M&R BLDG & GROUNDS (SB9)	\$8,972.24
Vendor Total:				\$8,972.24
GALLUP SUN PUBLISHING, LLC		11000.2200.55915.0000.043972.0000 <b>Check #: 13536</b>	OTHER CONTRACT SERVICES	\$1,343.08
Vendor Total:				\$1,343.08
GARDENSWARTZ TEAM SALES	20665	11000.1000.56118.9247.043145.0000 <b>Check #: 13537</b>	GEN.SUPPLIES & MATERIALS	\$509.50
		11000.1000.56118.9249.043064.0000 <b>Check #: 13537</b>	GEN.SUPPLIES & MATERIALS	\$827.79
Vendor Total:				\$1,337.29

## Gallup-McKinley County School District #1

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Voucher Batch Number: 1327

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Vendor Remit Name	Vendor #	Account	Description	Amount
GARZA ENTERPRISES		11000.1000.55817.9246.043089.0000 <b>Check #: 13538</b>	STUDENT TRAVEL	\$115.84
			Vendor Total:	\$115.84
GENEVA ROSE A RUBIO		11000.1000.53330.1010.043120.0000 <b>Check #: 13539</b>	PROFESSIONAL DEVELOPMENT	\$24.94
			Vendor Total:	\$24.94
GEORGIANNA DESIDERIO		25131.2200.55818.0000.043190.0000 <b>Check #: 13540</b>	PARENT TRAVEL	\$27.52
			Vendor Total:	\$27.52
GILBERT R. MANUELITO		11000.2200.55813.0000.043064.0000 <b>Check #: 13541</b>	EMP TRAVEL NON-TEACHER	\$25.80
			Vendor Total:	\$25.80
GLENN'S PASTRIES	8094	24101.2200.56118.0200.043170.0000 <b>Check #: 13542</b>	GEN. SUPPLIES & MATERIALS	\$53.70
			Vendor Total:	\$53.70
GMCS -- TRANSPORTATION	8030	25131.1000.56118.1010.043135.0000 <b>Check #: 13543</b>	GEN. SUPPLIES & MATERIALS	\$488.74
			Vendor Total:	\$488.74
GOODHEART WILCOX COMPANY	2604	11000.1000.56118.3000.043120.0000 <b>Check #: 13544</b>	GEN. SUPPLIES & MATERIALS	\$1,780.56
			Vendor Total:	\$1,780.56
GOPHER SPORT	3475	11000.1000.56118.9248.043073.0000 <b>Check #: 13545</b>	GEN.SUPPLIES & MATERIALS	\$749.85

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Vendor Remit Name	Vendor #	Account	Description	Amount
		14000.1000.56108.1011.043134.0000 <b>Check #: 13545</b>	INST. MAT. CRD 50% OTHER	\$3,046.01
		14000.1000.56108.1011.043160.0000 <b>Check #: 13545</b>	INST. MAT. CRD 50% OTHER	\$1,473.64
		14000.1000.56108.1013.043089.0000 <b>Check #: 13545</b>	INST. MAT. CRD 50% OTHER	\$62.95
		31701.4000.57332.0000.043091.0170 <b>Check #: 13545</b>	SUP. ASSETS \$5000 OR LESS	\$1,296.00
			Vendor Total:	\$6,628.45
GRAINGER INC.	8123	31701.4000.56118.0799.043930.0000 <b>Check #: 13546</b>	GEN. SUPPLIES & MATERIALS	\$5,050.95
		31701.4000.57332.0799.043930.0000 <b>Check #: 13546</b>	SUP. ASSETS \$5000 OR LESS	\$701.21
			Vendor Total:	\$5,752.16
HALO BRANDED SOLUTIONS, INC.		22025.1000.57332.9246.043100.0000 <b>Check #: 13547</b>	SUP. ASSETS \$5000 OR LESS	\$1,160.00
		22025.1000.57332.9247.043100.0000 <b>Check #: 13547</b>	SUP. ASSETS \$5000 OR LESS	\$1,125.00
			Vendor Total:	\$2,285.00
HOLIDAY INN EXPRESS & SUITES ABQ MIDTOWN	16695	25147.1000.53330.1010.043177.0000 <b>Check #: 13548</b>	PROFESSIONAL DEVELOPMENT	\$286.98
			Vendor Total:	\$286.98
INDEPENDENT RADIATOR SERVICE CORP		13000.2700.54314.0000.043000.0000 <b>Check #: 13549</b>	M&R - BUSES	\$688.50
			Vendor Total:	\$688.50
JACK MCFARLAND	2338	24191.1000.53330.1010.043073.0000 <b>Check #: 13550</b>	PROFESSIONAL DEVELOPMENT	\$61.89

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
JAEAB RESTAURANT HOLDINGS, LLC				\$61.89
		11000.1000.55817.9246.043130.0000 <b>Check #: 13551</b>	STUDENT TRAVEL	\$62.23
		11000.1000.55817.9247.043130.0000 <b>Check #: 13551</b>	STUDENT TRAVEL	\$29.56
		11000.1000.55817.9248.043073.0000 <b>Check #: 13551</b>	STUDENT TRAVEL	\$91.85
				Vendor Total:
JAMES E. SMITH				\$183.64
		11000.2300.55915.0000.043971.0000 <b>Check #: 13552</b>	OTHER CONTRACT SERVICES	\$2,128.75
				Vendor Total:
JANICE COWBOY	6409			\$2,128.75
		25184.1000.55819.1010.043132.0000 <b>Check #: 13553</b>	EMPLOYEE TRAVEL-TEACHERS	\$38.70
				Vendor Total:
JASON DEJOLIE				\$38.70
		11000.1000.53330.1010.043170.0000 <b>Check #: 13554</b>	PROFESSIONAL DEVELOPMENT	\$12.90
				Vendor Total:
JENNIFER PLUMMER				\$12.90
		25131.2200.55818.0000.043145.0000 <b>Check #: 13555</b>	PARENT TRAVEL	\$56.76
				Vendor Total:
JONES SCHOOL SUPPLY	5928			\$56.76
		11000.1000.56118.1013.043155.0000 <b>Check #: 13556</b>	GEN. SUPPLIES & MATERIALS	\$193.05
				Vendor Total:
JOY S. CASTANEDA				\$193.05
		11000.1000.53330.1010.043120.0000 <b>Check #: 13557</b>	PROFESSIONAL DEVELOPMENT	\$49.88

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$49.88
JUNIOR LIBRARY GUILD	11157	27107.2200.56114.0000.043073.0000 <b>Check #: 13558</b>	LIBRARY & AUDIO-VISUAL	\$5,184.36
			Vendor Total:	\$5,184.36
KACHINA GATEWAY	10338	13000.2700.56118.0000.043000.0000 <b>Check #: 13559</b>	GEN SUPPLIES & MATERIALS	\$151.32
			Vendor Total:	\$151.32
KATIE JOE	11341	25131.2200.55818.0000.043038.0000 <b>Check #: 13560</b>	PARENT TRAVEL	\$92.02
		25147.2200.55818.0602.043038.0000 <b>Check #: 13560</b>	PARENT TRAVEL	\$49.88
			Vendor Total:	\$141.90
KELLY SARI		24174.1000.53330.3000.043064.0000 <b>Check #: 13561</b>	PROF DEV.	\$24.95
			Vendor Total:	\$24.95
LABATT - ZANIOS FOODS	9878	24118.3100.56116.0000.043030.0000 <b>Check #: 13562</b>	FOOD	\$1,704.51
		24118.3100.56116.0000.043034.0000 <b>Check #: 13562</b>	FOOD	\$2,601.96
		24118.3100.56116.0000.043038.0000 <b>Check #: 13562</b>	FOOD	\$2,254.06
		24118.3100.56116.0000.043066.0000 <b>Check #: 13562</b>	FOOD	\$2,507.13
		24118.3100.56116.0000.043077.0000 <b>Check #: 13562</b>	FOOD	\$1,845.72
		24118.3100.56116.0000.043079.0000 <b>Check #: 13562</b>	FOOD	\$1,037.81

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24118.3100.56116.0000.043091.0000 <b>Check #: 13562</b>	FOOD	\$2,983.58
		24118.3100.56116.0000.043132.0000 <b>Check #: 13562</b>	FOOD	\$984.52
		24118.3100.56116.0000.043138.0000 <b>Check #: 13562</b>	FOOD	\$2,483.71
		24118.3100.56116.0000.043152.0000 <b>Check #: 13562</b>	FOOD	\$2,405.90
		24118.3100.56116.0000.043160.0000 <b>Check #: 13562</b>	FOOD	\$1,198.08
		24118.3100.56116.0000.043162.0000 <b>Check #: 13562</b>	FOOD	\$2,104.28
		24118.3100.56116.0000.043164.0000 <b>Check #: 13562</b>	FOOD	\$1,305.40
		24118.3100.56116.0000.043170.0000 <b>Check #: 13562</b>	FOOD	\$1,048.06
			Vendor Total:	\$26,464.72
LAKESHORE LEARNING MATERIALS	13007	11000.1000.56118.1010.043152.0000 <b>Check #: 13563</b>	GEN. SUPPLIES & MATERIALS	\$791.64
		27149.1000.56118.1017.043091.0000 <b>Check #: 13563</b>	GEN.SUPPLIES & MATERIALS	\$107.84
		27149.1000.56118.1017.043162.0000 <b>Check #: 13563</b>	GEN.SUPPLIES & MATERIALS	\$1,592.69
		27168.1000.56118.1010.043030.0000 <b>Check #: 13563</b>	GEN. SUPPLIES & MATERIALS	\$583.21
			Vendor Total:	\$3,075.38
LARITA TOLEDO_25515	25515	25184.1000.55819.1010.043120.0000 <b>Check #: 13564</b>	EMPLOYEE TRAVEL-TEACHERS	\$24.94
			Vendor Total:	\$24.94
LEONORA ELEDA	400879			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.53330.1010.043064.0000 <b>Check #: 13565</b>	PROFESSIONAL DEVELOPMENT	\$49.88
			Vendor Total:	\$49.88
LOWES PAY AND SAVE INC	25822	25171.2100.56118.0000.043016.0000 <b>Check #: 13566</b>	GENERAL SUPPLIES & MATER.	\$96.72
			Vendor Total:	\$96.72
LUCINDA KINSEL	105586	25184.1000.55819.1010.043064.0000 <b>Check #: 13567</b>	EMPLOYEE TRAVEL-TEACHERS	\$24.94
			Vendor Total:	\$24.94
LUCY ANTONE	4285	25184.1000.55819.1010.043145.0000 <b>Check #: 13568</b>	EMPLOYEE TRAVEL-TEACHERS	\$27.52
			Vendor Total:	\$27.52
MAGNUM PRECISION MACHINES INC		11000.1000.57332.3000.043055.0000 <b>Check #: 13569</b>	SUP. ASSETS \$5000 OR LESS	\$3,882.00
			Vendor Total:	\$3,882.00
MARK FLEISHER		11000.2300.55915.0000.043971.0000 <b>Check #: 13570</b>	OTHER CONTRACT SERVICES	\$2,157.50
			Vendor Total:	\$2,157.50
MARTINEZ MANAGEMENT, INC	4917	11000.1000.55817.9248.043055.0000 <b>Check #: 13571</b>	STUDENT TRAVEL	\$300.00
			Vendor Total:	\$300.00
MARTINEZ SERVICE GROUP NM		11000.1000.55817.9246.043130.0000 <b>Check #: 13572</b>	STUDENT TRAVEL	\$136.00
		11000.1000.55817.9247.043130.0000 <b>Check #: 13572</b>	STUDENT TRAVEL	\$75.88

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Vendor Remit Name	Vendor #	Account	Description	Amount
		25131.1000.55817.1010.043075.0000 <b>Check #: 13572</b>	STUDENT TRAVEL	\$188.91
MARY H. WILSON			Vendor Total:	\$400.79
		25184.1000.55819.1010.043079.0000 <b>Check #: 13573</b>	EMPLOYEE TRAVEL-TEACHERS	\$40.42
MARYLAND INTERPRETING SERVICES, INC.			Vendor Total:	\$40.42
		11000.2100.53217.2000.043177.0000 <b>Check #: 13574</b>	INTERPRETERS-CONTRACTED	\$28,377.53
MAURICE JOHN	6640		Vendor Total:	\$28,377.53
		24174.1000.53330.3000.043089.0000 <b>Check #: 13575</b>	PROF DEV.	\$88.58
MAXINE TSOSIE			Vendor Total:	\$88.58
		25184.1000.55819.1010.043164.0000 <b>Check #: 13576</b>	EMPLOYEE TRAVEL-TEACHERS	\$24.94
MCDONALDS			Vendor Total:	\$24.94
		11000.1000.55817.9250.043055.0000 <b>Check #: 13577</b>	STUDENT TRAVEL	\$49.53
		11000.1000.55817.9250.043073.0000 <b>Check #: 13577</b>	STUDENT TRAVEL	\$67.76
MERRIAM FERRARAS			Vendor Total:	\$117.29
		11000.1000.53330.1010.043170.0000 <b>Check #: 13578</b>	PROFESSIONAL DEVELOPMENT	\$12.90
MICHAEL HYATT			Vendor Total:	\$12.90

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2300.53330.0000.043971.0000 <b>Check #: 13579</b>	PROF DEV	\$272.00
			Vendor Total:	\$272.00
MILDRED R. CHIQUITO		25131.2200.55818.0000.043089.0000 <b>Check #: 13580</b>	PARENT TRAVEL	\$110.08
			Vendor Total:	\$110.08
MILLENNIUM MEDIA	16618	11000.2200.55915.0000.043972.0000 <b>Check #: 13581</b>	OTHER CONTRACT SERVICES	\$1,479.54
			Vendor Total:	\$1,479.54
MONICA L. YAZZIE	24502	25131.2200.55818.0000.043130.0000 <b>Check #: 13582</b>	PARENT TRAVEL	\$84.28
			Vendor Total:	\$84.28
MYRTLE J. CAUY AUGUST		25131.2200.55818.0000.043100.0000 <b>Check #: 13583</b>	PARENT TRAVEL	\$82.56
			Vendor Total:	\$82.56
NASCO		11000.1000.56118.1013.043155.0000 <b>Check #: 13584</b>	GEN. SUPPLIES & MATERIALS	\$505.33
			Vendor Total:	\$505.33
NEMIA TAN		24106.1000.53330.2000.043177.0000 <b>Check #: 13585</b>	PROF DEV.	\$24.94
			Vendor Total:	\$24.94
NEW MEXICO ENVIRONMENT DEPT. FIELD OPERA	282909	21000.3100.55915.0000.043000.0000 <b>Check #: 13586</b>	OTHER CONTRACT SERVICES	\$200.00
			Vendor Total:	\$200.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
NEW MEXICO SCHOOL BOARD ASSOCIATION	6443	11000.2300.53711.0000.043971.0000	OTHER CHARGES	\$2,310.00
		<b>Check #: 13587</b>		
				Vendor Total: \$2,310.00
NM HUMAN SERVICES DEPT ADMINISTRATIVE SE	24252	11000.2900.58219.0000.043999.0000	PAYMENT FOR STATE MATCH	\$4,356.54
		<b>Check #: 13588</b>		
				Vendor Total: \$4,356.54
NSPRA		11000.2500.56118.0000.043972.0000	GENERAL SUPPLIES & MAT.	\$162.00
		<b>Check #: 13589</b>		
				Vendor Total: \$162.00
NTUA_24975	24975	11000.2600.54415.0000.043034.0000	WATER/SEWAGE	\$10,787.65
		<b>Check #: 13590</b>		
		11000.2600.54415.0000.043089.0000	WATER/SEWAGE	\$400.43
				Vendor Total: \$11,188.08
O'REILLY AUTO PARTS		13000.2700.56216.0000.043000.0000	MAINT. SUPPLIES/PARTS	\$875.03
		<b>Check #: 13591</b>		
				Vendor Total: \$875.03
ORIENTAL TRADING COMPANY, INC	16015	11000.1000.56118.0170.043174.0000	GEN. SUPPLIES & MATERIALS	\$142.82
		<b>Check #: 13592</b>		
		25131.1000.56118.1010.043135.0000	GEN. SUPPLIES & MATERIALS	\$245.80
				Vendor Total: \$388.62
PALO ALTO INC.		11000.1000.55817.9246.043055.0000	STUDENT TRAVEL	\$123.75
		<b>Check #: 13593</b>		

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$123.75
PALOS SPORTS	8815	14000.1000.56108.1013.043190.0000 <b>Check #: 13594</b>	INST. MAT. CRD 50% OTHER	\$903.51
			Vendor Total:	\$903.51
PAMELA TSADIASI		25184.1000.55819.1010.043130.0000 <b>Check #: 13595</b>	EMPLOYEE TRAVEL-TEACHERS	\$38.70
			Vendor Total:	\$38.70
PECOS VALLEY PIZZA, INC DBA		11000.1000.55817.9246.043055.0000 <b>Check #: 13596</b>	STUDENT TRAVEL	\$90.90
		11000.1000.55817.9247.043055.0000 <b>Check #: 13596</b>	STUDENT TRAVEL	\$57.83
			Vendor Total:	\$148.73
PETER DEFRIES CORPORATION	286127	11000.1000.55817.9248.043073.0000 <b>Check #: 13597</b>	STUDENT TRAVEL	\$109.35
		11000.1000.55817.9259.043073.0000 <b>Check #: 13597</b>	STUDENT TRAVEL	\$44.93
			Vendor Total:	\$154.28
POOR BOYS DISCOUNT AUTO	17113	11000.2600.56216.0000.043942.0000 <b>Check #: 13598</b>	MAINT.SUPPLIES/PARTS	\$2,506.99
		13000.2700.56216.0000.043000.0000 <b>Check #: 13598</b>	MAINT. SUPPLIES/PARTS	\$2,625.82
			Vendor Total:	\$5,132.81
POSITIVE PROMOTIONS	2947	11000.1000.56118.0170.043174.0000 <b>Check #: 13599</b>	GEN. SUPPLIES & MATERIALS	\$386.20
			Vendor Total:	\$386.20
PRINT & FINISHING SOLUTIONS				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.55915.1010.043999.0000 <b>Check #: 13600</b>	OTHER CONTRACT SERVICES	\$3,000.00
			Vendor Total:	\$3,000.00
PROGRESS PUBLICATIONS	2632	24101.2200.56118.0200.043038.0000 <b>Check #: 13601</b>	GEN. SUPPLIES & MATERIALS	\$1,225.84
			Vendor Total:	\$1,225.84
PROVISION OPTICAL INC.		24113.2100.56118.0000.043000.0000 <b>Check #: 13602</b>	GENERAL SUPPLIES & MATER.	\$212.00
			Vendor Total:	\$212.00
PS ASSOCIATES LLC		11000.1000.55817.9246.043055.0000 <b>Check #: 13603</b>	STUDENT TRAVEL	\$78.12
			Vendor Total:	\$78.12
PSYCHE READ		24174.1000.53330.3000.043039.0000 <b>Check #: 13604</b>	PROF DEV.	\$49.88
			Vendor Total:	\$49.88
QUALITY PARTS CAR QUEST	18005	11000.2600.56216.0000.043942.0000 <b>Check #: 13605</b>	MAINT.SUPPLIES/PARTS	\$1,248.81
		13000.2700.56216.0000.043000.0000 <b>Check #: 13605</b>	MAINT. SUPPLIES/PARTS	\$1,234.70
			Vendor Total:	\$2,483.51
R & B COMMERCIAL SERVICE INC	16647	31701.4000.56118.0799.043930.0000 <b>Check #: 13606</b>	GEN. SUPPLIES & MATERIALS	\$750.52
			Vendor Total:	\$750.52
REALLY GOOD STUFF INC.	16708	24101.1000.56118.1011.043141.0000 <b>Check #: 13607</b>	GEN.SUPPLIES & MATERIALS	\$159.03

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Vendor Remit Name	Vendor #	Account	Description	Amount
		31701.4000.57332.0000.043062.0170 <b>Check #: 13607</b>	SUP. ASSETS \$5000 OR LESS	\$311.91
			Vendor Total:	\$470.94
REBEKAH NEZ		25131.2200.55818.0000.043164.0000 <b>Check #: 13608</b>	PARENT TRAVEL	\$60.20
			Vendor Total:	\$60.20
RED ROCK SECURITY & PATROL LLC	21114	22025.1000.55915.9241.043075.0000 <b>Check #: 13609</b>	OTHER CONTRACT SERVICES	\$0.00
		22025.1000.55915.9246.043064.0000 <b>Check #: 13609</b>	OTHER CONTRACT SERVICES	\$926.06
		22025.1000.55915.9246.043075.0000 <b>Check #: 13609</b>	OTHER CONTRACT SERVICES	\$104.08
		22025.1000.55915.9247.043039.0000 <b>Check #: 13609</b>	OTHER CONTRACT SERVICES	\$212.97
		22025.1000.55915.9247.043064.0000 <b>Check #: 13609</b>	OTHER CONTRACT SERVICES	\$406.98
		22025.1000.55915.9247.043075.0000 <b>Check #: 13609</b>	OTHER CONTRACT SERVICES	\$104.08
		22025.1000.55915.9247.043145.0000 <b>Check #: 13609</b>	OTHER CONTRACT SERVICES	\$410.99
			Vendor Total:	\$2,165.16
RHONDA WILLIAMS		25131.2200.55818.0000.043034.0000 <b>Check #: 13610</b>	PARENT TRAVEL	\$12.04
			Vendor Total:	\$12.04
RICO AUTO COMPLEX	5813	11000.2600.54313.0000.043942.0000 <b>Check #: 13611</b>	M & R VEHICLES	\$1,343.62
			Vendor Total:	\$1,343.62
RONALD WILLIE	287138			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24174.1000.53330.3000.043145.0000 <b>Check #: 13612</b>	PROF DEV.	\$27.52
ROSE LYN PAZ				Vendor Total: \$27.52
		11000.1000.53330.1010.043064.0000 <b>Check #: 13613</b>	PROFESSIONAL DEVELOPMENT	\$24.94
ROSEBROUGH & FOWLES, P.C.	400351			Vendor Total: \$24.94
		11000.2300.53413.0000.043999.0000 <b>Check #: 13614</b>	LEGAL	\$3,635.51
S4TEACHERS NORTHWEST LLC D/B/A ESS				Vendor Total: \$3,635.51
		11000.1000.55915.1010.043999.0000 <b>Check #: 13615</b>	OTHER CONTRACT SERVICES	\$55,646.66
SAN JUAN COLLEGE				Vendor Total: \$55,646.66
		25147.1000.56112.1010.043000.0000 <b>Check #: 13616</b>	OTHER TEXT BOOKS	\$4,196.95
SANDRA KORISON LEE				Vendor Total: \$4,196.95
		11000.2500.53330.0000.043975.0000 <b>Check #: 13617</b>	PROF DEV	\$141.75
SCHOLASTIC	3524			Vendor Total: \$141.75
		11000.1000.56112.0170.043066.0000 <b>Check #: 13618</b>	OTHER TEXT BOOKS	\$192.00
SCHOOL HEALTH CORP	20042			Vendor Total: \$192.00
		11000.1000.56112.0170.043400.0000 <b>Check #: 13619</b>	OTHER TEXT BOOKS	\$265.96
				Vendor Total: \$265.96

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1327

01/30/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
SCHOOL MATE	5435	24101.1000.56118.1011.043162.0000 <b>Check #: 13620</b>	GEN.SUPPLIES & MATERIALS	\$576.00
			Vendor Total:	\$576.00
SCHOOL SPECIALTY, INC.	7755	11000.0000.16011.0000.000000.0000 <b>Check #: 13621</b>	INVENTORIES FOR CONSUMP.	\$2,282.42
		11000.1000.54311.0170.043039.0000 <b>Check #: 13621</b>	M&R FURN/FIX/EQUIP	\$0.00
		11000.1000.56118.0500.043079.0000 <b>Check #: 13621</b>	GEN. SUPPLIES & MATERIALS	\$85.01
		11000.1000.56118.1013.043155.0000 <b>Check #: 13621</b>	GEN. SUPPLIES & MATERIALS	\$7.84
		11000.1000.56118.3000.043088.0000 <b>Check #: 13621</b>	GEN. SUPPLIES & MATERIALS	\$945.01
		11000.1000.57332.0170.043039.0000 <b>Check #: 13621</b>	SUP. ASSETS \$5000 OR LESS	\$357.02
		11000.2400.56118.0170.043079.0000 <b>Check #: 13621</b>	GEN. SUPPLIES & MATERIALS	\$372.00
		24101.1000.56118.1011.043079.0000 <b>Check #: 13621</b>	GEN.SUPPLIES & MATERIALS	\$1,776.06
		24101.1000.56118.1011.043134.0000 <b>Check #: 13621</b>	GEN. SUPPLIES & MATERIALS	\$3,246.00
		24101.1000.57332.1011.043134.0000 <b>Check #: 13621</b>	SUP. ASSETS \$5000 OR LESS	\$7,536.84
		31701.4000.56118.0000.043145.0170 <b>Check #: 13621</b>	GEN. SUPPLIES & MATERIALS	\$63.00
		31701.4000.57332.0000.043145.0170 <b>Check #: 13621</b>	SUP. ASSETS \$5000 OR LESS	\$1,087.02
			Vendor Total:	\$17,758.22
SPORTDECALS INC		11000.2400.56118.0170.043145.0000 <b>Check #: 13622</b>	GEN. SUPPLIES & MATERIALS	\$877.30

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1327

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$877.30
STACY LOVELL		25184.1000.55819.1010.043030.0000 <b>Check #: 13623</b>	EMPLOYEE TRAVEL-TEACHERS	\$49.88
			Vendor Total:	\$49.88
STAPLES BUSINESS ADVANTAGE	24390	11000.0000.16011.0000.000000.0000 <b>Check #: 13624</b>	INVENTORIES FOR CONSUMP.	\$3,760.38
		11000.1000.56118.0170.043003.0000 <b>Check #: 13624</b>	GEN. SUPPLIES & MATERIALS	\$247.50
		11000.1000.56118.0170.043155.0000 <b>Check #: 13624</b>	GEN. SUPPLIES & MATERIALS	\$19.95
		11000.1000.56118.0170.043164.0000 <b>Check #: 13624</b>	GEN. SUPPLIES & MATERIALS	\$119.18
		11000.1000.56118.0170.043400.0000 <b>Check #: 13624</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		11000.1000.56118.1010.043162.0000 <b>Check #: 13624</b>	GEN. SUPPLIES & MATERIALS	\$14.69
		11000.1000.56118.1010.043170.0000 <b>Check #: 13624</b>	GEN. SUPPLIES & MATERIALS	\$69.95
		11000.2400.56118.0170.043400.0000 <b>Check #: 13624</b>	GEN. SUPPLIES & MATERIALS	\$244.39
		24101.2200.56118.0000.043934.0000 <b>Check #: 13624</b>	GENERAL SUPPLIES & MATER.	\$65.98
		25131.2500.56118.0000.043000.0000 <b>Check #: 13624</b>	GEN. SUPPLIES & MATERIALS	\$485.78
		31701.4000.56118.0000.043190.0170 <b>Check #: 13624</b>	GEN. SUPPLIES & MATERIALS	\$847.53
		31701.4000.56118.0799.043930.0000 <b>Check #: 13624</b>	GEN. SUPPLIES & MATERIALS	\$557.94
			Vendor Total:	\$6,433.27

STATE OF NEW MEXICO, SECRETARY OF STATE

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2300.53412.0000.043999.0000 <b>Check #: 13625</b>	BOND/BOARD ELECTIONS	\$26,000.00
			Vendor Total:	\$26,000.00
STEVEN G. YODER		24174.1000.53330.3000.043073.0000 <b>Check #: 13626</b>	PROFESSIONAL DEVELOPMENT	\$314.46
			Vendor Total:	\$314.46
SUBWAY OF KIRTLAND		11000.1000.55817.9246.043055.0000 <b>Check #: 13627</b>	STUDENT TRAVEL	\$91.81
			Vendor Total:	\$91.81
SUMMIT SUBWAY, LLC		11000.1000.55817.9248.043073.0000 <b>Check #: 13628</b>	STUDENT TRAVEL	\$106.56
			Vendor Total:	\$106.56
SUMMIT TRUCK GROUP	20187	13000.2700.56216.0000.043000.0000 <b>Check #: 13629</b>	MAINT. SUPPLIES/PARTS	\$1,539.24
			Vendor Total:	\$1,539.24
T & R MARKET	21194	11000.2400.56118.0170.043120.0000 <b>Check #: 13630</b>	GEN. SUPPLIES & MATERIALS	\$150.38
		24101.2200.56118.0200.043170.0000 <b>Check #: 13630</b>	GEN. SUPPLIES & MATERIALS	\$241.94
			Vendor Total:	\$392.32
TERRIET WILSON		25184.1000.55819.1010.043030.0000 <b>Check #: 13631</b>	EMPLOYEE TRAVEL-TEACHERS	\$20.64
			Vendor Total:	\$20.64
THE AGENCY		24191.1000.53330.1010.043073.0000 <b>Check #: 13632</b>	PROFESSIONAL DEVELOPMENT	\$9,827.14

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1327

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$9,827.14
THE COMMUNITY PANTRY	287222	24113.2100.56118.0000.043000.0000 <b>Check #: 13633</b>	GENERAL SUPPLIES & MATER.	\$120.00
			Vendor Total:	\$120.00
THE MATH LEARNING CENTER		11000.1000.56118.1010.043162.0000 <b>Check #: 13634</b>	GEN. SUPPLIES & MATERIALS	\$59.00
			Vendor Total:	\$59.00
THE NEFF COMPANY		11000.1000.56118.9240.043055.0000 <b>Check #: 13635</b>	GEN. SUPPLIES & MATERIALS	\$2,837.29
			Vendor Total:	\$2,837.29
THOREAU WATER & SANITATION DISTRICT 21110		11000.2600.54415.0000.043145.0000 <b>Check #: 13636</b>	WATER/SEWAGE	\$705.76
		11000.2600.54415.0000.043155.0000 <b>Check #: 13636</b>	WATER/SEWAGE	\$2,261.64
		11000.2600.54415.0000.043162.0000 <b>Check #: 13636</b>	WATER/SEWAGE	\$1,388.38
			Vendor Total:	\$4,355.78
TINE HAYES		24191.1000.53330.1010.043073.0000 <b>Check #: 13637</b>	PROFESSIONAL DEVELOPMENT	\$46.04
			Vendor Total:	\$46.04
TOLIVER V. BILLY	6425	24174.1000.53330.3000.043075.0000 <b>Check #: 13638</b>	PROFESSIONAL DEVELOPMENT	\$40.42
			Vendor Total:	\$40.42
TRADE N POST CLASSIFIED	20511	11000.2200.55915.0000.043972.0000 <b>Check #: 13639</b>	OTHER CONTRACT SERVICES	\$226.70

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$226.70
TRI STAR TROPHIES AND AWARDS	21148	11000.1000.56118.9000.043000.0000 <b>Check #: 13640</b>	GEN.SUPPLIES & MATERIALS	\$398.40
			Vendor Total:	\$398.40
TYSON CONSULTING		11000.1000.55915.1010.043978.0000 <b>Check #: 13641</b>	OTHER CONTRACT SERVICES	\$588.70
			Vendor Total:	\$588.70
UNLIMITED TELETHERAPY, LLC	6006	11000.2100.53212.2000.043177.0000 <b>Check #: 13642</b>	SPEECH THERAPIST-CONTRACT	\$35,012.33
			Vendor Total:	\$35,012.33
VALINA HAYDEN	105579	25184.1000.55819.1010.043039.0000 <b>Check #: 13643</b>	EMPLOYEE TRAVEL-TEACHERS	\$99.76
			Vendor Total:	\$99.76
VEDA YAZZIE	25787	25184.1000.55819.1010.043170.0000 <b>Check #: 13644</b>	EMPLOYEE TRAVEL-TEACHERS	\$12.90
			Vendor Total:	\$12.90
VERIZON WIRELESS	22051	11000.1000.55915.0170.043016.0000 <b>Check #: 13645</b>	OTHER CONTRACT SERVICES	\$0.00
		11000.1000.57332.0170.043400.0000 <b>Check #: 13645</b>	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.2300.55915.0000.043971.0000 <b>Check #: 13645</b>	OTHER CONTRACT SERVICES	\$298.75
		11000.2600.54416.0000.043400.0000 <b>Check #: 13645</b>	COMMUNICATIONS	\$260.12
		11000.2600.54416.0000.043999.0000 <b>Check #: 13645</b>	COMMUNICATIONS	\$56.21

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

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Vendor Remit Name	Vendor #	Account	Description	Amount
		28190.1000.55915.1013.043016.0000 <b>Check #: 13645</b>	OTHER CONTRACT SERVICES	\$216.70
VICKI KING	6526		Vendor Total:	\$831.78
		25131.2200.55818.0000.043160.0000 <b>Check #: 13646</b>	PARENT TRAVEL	\$43.00
VIOLA JAMES-WILLIE			Vendor Total:	\$43.00
		25131.2200.55818.0000.043162.0000 <b>Check #: 13647</b>	PARENT TRAVEL	\$77.40
VOYAGER SOPRIS LEARNING, INC			Vendor Total:	\$77.40
		24153.1000.53330.0000.043000.0000 <b>Check #: 13648</b>	PROFESSIONAL DEVELOPMENT	\$9,000.00
WANDI BROWN	282303		Vendor Total:	\$9,000.00
		28193.2100.53330.0000.043000.0000 <b>Check #: 13649</b>	PROF DEV	\$109.72
WARD'S SCIENCE			Vendor Total:	\$109.72
		27168.1000.56118.1010.043030.0000 <b>Check #: 13650</b>	GEN. SUPPLIES & MATERIALS	\$133.46
WEAVING IN BEAUTY, LLC			Vendor Total:	\$133.46
		25131.1000.56118.1010.043003.0000 <b>Check #: 13651</b>	GEN. SUPPLIES & MATERIALS	\$386.00
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430		Vendor Total:	\$386.00
		11000.2400.57332.0170.043073.0170 <b>Check #: 13652</b>	SUP. ASSETS \$5000 OR LESS	\$676.00

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.57332.0000.043935.0000 <b>Check #: 13652</b>	SUP. ASSETS \$5000 OR LESS	\$3,417.15
		31701.4000.56118.0000.043075.0170 <b>Check #: 13652</b>	GEN. SUPPLIES & MATERIALS	\$98.00
			Vendor Total:	\$4,191.15
WENDOZA FLAGSTAFF INC.		11000.1000.55817.9262.043055.0000 <b>Check #: 13653</b>	STUDENT TRAVEL	\$411.62
			Vendor Total:	\$411.62
WENDY'S OF COLORADO SPRINGS, INC.		11000.1000.55817.9247.043073.0000 <b>Check #: 13654</b>	STUDENT TRAVEL	\$221.75
		11000.1000.55817.9248.043073.0000 <b>Check #: 13654</b>	STUDENT TRAVEL	\$42.89
			Vendor Total:	\$264.64
WESTERN PAPER DISTRIBUTORS INC.		11000.0000.16011.0000.000000.0000 <b>Check #: 13655</b>	INVENTORIES FOR CONSUMP.	\$2,253.92
			Vendor Total:	\$2,253.92
WOODBURN PRESS	25426	24101.2200.56118.0200.043160.0000 <b>Check #: 13656</b>	GEN. SUPPLIES & MATERIALS	\$809.98
			Vendor Total:	\$809.98
WOODWORKERS SUPPLY	24073	11000.1000.56118.3000.043055.0000 <b>Check #: 13657</b>	GEN. SUPPLIES & MATERIALS	\$110.00
		11000.1000.57332.3000.043055.0000 <b>Check #: 13657</b>	SUP. ASSETS \$5000 OR LESS	\$514.09
			Vendor Total:	\$624.09
WURTH USA INC.		13000.2700.56216.0000.043000.0000 <b>Check #: 13658</b>	MAINT. SUPPLIES/PARTS	\$253.14

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1327

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$253.14
XEROX CORP	25001	11000.2500.54311.0000.043972.0000 <b>Check #: 13659</b>	M & R FURN/FIX/EQUIP	\$287.64
		31701.4000.54315.0000.043055.0170 <b>Check #: 13659</b>	M&R BLDG & GROUNDS (SB9)	\$49.91
		31701.4000.54315.0000.043066.0170 <b>Check #: 13659</b>	M&R BLDG & GROUNDS (SB9)	\$108.68
		31701.4000.54315.0000.043088.0170 <b>Check #: 13659</b>	M&R BLDG & GROUNDS (SB9)	\$313.58
		31701.4000.54315.0000.043088.0750 <b>Check #: 13659</b>	M&R BLDG & GROUNDS (SB9)	\$35.47
		31701.4000.54315.0000.043132.0170 <b>Check #: 13659</b>	M&R BLDG & GROUNDS (SB9)	\$64.70
		31701.4000.54315.0000.043170.0170 <b>Check #: 13659</b>	M&R BLDG & GROUNDS (SB9)	\$94.64
			Vendor Total:	\$954.62
			Grand Total:	\$523,821.29

End of Report