

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1312

01/16/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
ABQ HOTEL GROUP LLC		11000.1000.55817.9260.043073.0000 <b>Check #: 13139</b>	STUDENT TRAVEL	\$608.10
			Vendor Total:	\$608.10
ALLEN THEATRES, INC.		24189.1000.55817.1010.043152.0000 <b>Check #: 13140</b>	STUDENT TRAVEL	\$1,440.00
			Vendor Total:	\$1,440.00
AMERICAN REFRIGERATION SUPPLY	18761	31701.4000.56118.0799.043930.0000 <b>Check #: 13141</b>	GEN. SUPPLIES & MATERIALS	\$589.66
			Vendor Total:	\$589.66
AMY E. HYATT	25571	24174.1000.53330.3000.043000.0000 <b>Check #: 13142</b>	PROFESSIONAL DEVELOPMENT	\$264.23
			Vendor Total:	\$264.23
ANDREW MUNGICAL		24106.1000.53330.2000.043177.0000 <b>Check #: 13143</b>	PROF DEV.	\$40.42
			Vendor Total:	\$40.42
APEX LEARNING		24101.1000.53330.1013.043088.0000 <b>Check #: 13144</b>	PROF DEV.	\$600.00
		24101.1000.56113.1013.043088.0000 <b>Check #: 13144</b>	SOFTWARE	\$49.88
		24189.1000.53330.1010.043190.0000 <b>Check #: 13144</b>	PROFESSIONAL DEVELOPMENT	\$649.88
		24189.1000.56113.1010.043190.0000 <b>Check #: 13144</b>	SOFTWARE	\$0.00
			Vendor Total:	\$1,299.76
ARDOR HEALTH SOLUTIONS				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2100.53213.2000.043177.0000 <b>Check #: 13145</b>	OCCUPATIONAL THERAP-CONTR	\$10,565.08
			Vendor Total:	\$10,565.08
AUTOGLASS & CONSTRUCTION, INC	2397	13000.2700.54314.0000.043000.0000 <b>Check #: 13146</b>	M&R - BUSES	\$135.39
		31701.4000.56118.0799.043930.0000 <b>Check #: 13146</b>	GEN. SUPPLIES & MATERIALS	\$373.30
			Vendor Total:	\$508.69
BEVERLY WADE		24106.1000.53330.2000.043177.0000 <b>Check #: 13147</b>	PROF DEV.	\$49.88
			Vendor Total:	\$49.88
BEYOND PLAY, LLC	20947	24106.1000.56118.2000.043177.0000 <b>Check #: 13148</b>	GEN.SUPPLIES & MATERIALS	\$99.75
			Vendor Total:	\$99.75
BLAKE'S LOTABURGER LLC		11000.1000.55817.9246.043039.0000 <b>Check #: 13149</b>	STUDENT TRAVEL	\$48.72
		11000.1000.55817.9246.043064.0000 <b>Check #: 13149</b>	STUDENT TRAVEL	\$82.68
		11000.1000.55817.9246.043089.0000 <b>Check #: 13149</b>	STUDENT TRAVEL	\$110.85
		11000.1000.55817.9247.043039.0000 <b>Check #: 13149</b>	STUDENT TRAVEL	\$66.20
		11000.1000.55817.9247.043064.0000 <b>Check #: 13149</b>	STUDENT TRAVEL	\$115.80
		11000.1000.55817.9247.043073.0000 <b>Check #: 13149</b>	STUDENT TRAVEL	\$116.53
		11000.1000.55817.9247.043089.0000 <b>Check #: 13149</b>	STUDENT TRAVEL	\$101.96

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Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
BLICK ART MATERIALS				\$642.74
		25131.1000.56118.1010.043030.0000 <b>Check #: 13150</b>	GEN. SUPPLIES & MATERIALS	\$107.36
				Vendor Total:
BORDER STATES ELECTRIC SUPPLY	17663			\$107.36
		31701.4000.56118.0799.043930.0000 <b>Check #: 13151</b>	GEN. SUPPLIES & MATERIALS	\$47.26
				Vendor Total:
BRENDA J. BEGAY				\$47.26
		25131.2200.55818.0000.043120.0000 <b>Check #: 13152</b>	PARENT TRAVEL	\$23.22
				Vendor Total:
BUBANY LUMBER CO.	3123			\$23.22
		11000.1000.56118.3000.043055.0000 <b>Check #: 13153</b>	GEN. SUPPLIES & MATERIALS	\$1,285.91
				Vendor Total:
CAFE VENTURE COMPANY				\$1,285.91
		11000.1000.55817.9246.043039.0000 <b>Check #: 13154</b>	STUDENT TRAVEL	\$56.00
		11000.1000.55817.9246.043073.0000 <b>Check #: 13154</b>	STUDENT TRAVEL	\$288.00
		11000.1000.55817.9246.043089.0000 <b>Check #: 13154</b>	STUDENT TRAVEL	\$136.00
		11000.1000.55817.9247.043039.0000 <b>Check #: 13154</b>	STUDENT TRAVEL	\$235.00
		11000.1000.55817.9247.043089.0000 <b>Check #: 13154</b>	STUDENT TRAVEL	\$98.00
		11000.1000.55817.9248.043073.0000 <b>Check #: 13154</b>	STUDENT TRAVEL	\$127.50
		11000.1000.55817.9250.043055.0000 <b>Check #: 13154</b>	STUDENT TRAVEL	\$8.50

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$949.00
CARLEEN M. BENALLY		25131.2200.55818.0000.043000.0000 <b>Check #: 13155</b>	PARENT TRAVEL	\$27.52
			Vendor Total:	\$27.52
CAROLYN COHO	3915	25131.2200.55818.0000.043132.0000 <b>Check #: 13156</b>	PARENT TRAVEL	\$38.70
			Vendor Total:	\$38.70
CATAPULT LEARNING WEST LLC		24154.1000.53330.1010.043141.0000 <b>Check #: 13157</b>	PROFESSIONAL DEVELOPMENT	\$4,097.50
			Vendor Total:	\$4,097.50
CCS PRESENTATION SYSTEMS	24523	24101.1000.57332.1011.043138.0000 <b>Check #: 13158</b>	SUP. ASSETS \$5000 OR LESS	\$2,365.98
		24101.1000.57332.1013.043120.0000 <b>Check #: 13158</b>	SUP. ASSETS \$5000 OR LESS	\$17,992.00
			Vendor Total:	\$20,357.98
CENTURY LINK_91155		11000.2600.54416.0000.043935.0000 <b>Check #: 13159</b>	COMMUNICATIONS	\$7,145.53
			Vendor Total:	\$7,145.53
CHICK-FIL-A		11000.1000.55817.9246.043039.0000 <b>Check #: 13160</b>	STUDENT TRAVEL	\$33.12
		11000.1000.55817.9247.043039.0000 <b>Check #: 13160</b>	STUDENT TRAVEL	\$55.83
			Vendor Total:	\$88.95
CITY OF GALLUP	4124	11000.2600.54411.0000.043003.0000 <b>Check #: 13161</b>	ELECTRICITY	\$11,448.80

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.54411.0000.043016.0000 <b>Check #: 13161</b>	ELECTRICITY	\$3,400.77
		11000.2600.54411.0000.043030.0000 <b>Check #: 13161</b>	ELECTRICITY	\$35.77
		11000.2600.54411.0000.043034.0000 <b>Check #: 13161</b>	ELECTRICITY	\$6,180.64
		11000.2600.54411.0000.043054.0000 <b>Check #: 13161</b>	ELECTRICITY	\$10,779.18
		11000.2600.54411.0000.043055.0000 <b>Check #: 13161</b>	ELECTRICITY	\$21,970.73
		11000.2600.54411.0000.043062.0000 <b>Check #: 13161</b>	ELECTRICITY	\$5,124.72
		11000.2600.54411.0000.043066.0000 <b>Check #: 13161</b>	ELECTRICITY	\$15.04
		11000.2600.54411.0000.043073.0000 <b>Check #: 13161</b>	ELECTRICITY	\$28,113.44
		11000.2600.54411.0000.043077.0000 <b>Check #: 13161</b>	ELECTRICITY	\$2,392.57
		11000.2600.54411.0000.043091.0000 <b>Check #: 13161</b>	ELECTRICITY	\$3,868.53
		11000.2600.54411.0000.043134.0000 <b>Check #: 13161</b>	ELECTRICITY	\$3,239.21
		11000.2600.54411.0000.043135.0000 <b>Check #: 13161</b>	ELECTRICITY	\$1,910.78
		11000.2600.54411.0000.043138.0000 <b>Check #: 13161</b>	ELECTRICITY	\$4,091.20
		11000.2600.54411.0000.043152.0000 <b>Check #: 13161</b>	ELECTRICITY	\$4,302.88
		11000.2600.54411.0000.043158.0000 <b>Check #: 13161</b>	ELECTRICITY	\$2,625.08
		11000.2600.54411.0000.043173.0000 <b>Check #: 13161</b>	ELECTRICITY	\$5,854.31
		11000.2600.54411.0000.043177.0000 <b>Check #: 13161</b>	ELECTRICITY	\$686.43

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.54411.0000.043190.0000 <b>Check #: 13161</b>	ELECTRICITY	\$6,440.06
		11000.2600.54411.0000.043942.0000 <b>Check #: 13161</b>	ELECTRICITY	\$1,349.57
		11000.2600.54415.0000.043003.0000 <b>Check #: 13161</b>	WATER/SEWAGE	\$1,725.46
		11000.2600.54415.0000.043016.0000 <b>Check #: 13161</b>	WATER/SEWAGE	\$924.70
		11000.2600.54415.0000.043030.0000 <b>Check #: 13161</b>	WATER/SEWAGE	\$3,456.44
		11000.2600.54415.0000.043034.0000 <b>Check #: 13161</b>	WATER/SEWAGE	\$233.15
		11000.2600.54415.0000.043054.0000 <b>Check #: 13161</b>	WATER/SEWAGE	\$2,946.83
		11000.2600.54415.0000.043055.0000 <b>Check #: 13161</b>	WATER/SEWAGE	\$2,671.87
		11000.2600.54415.0000.043062.0000 <b>Check #: 13161</b>	WATER/SEWAGE	\$970.90
		11000.2600.54415.0000.043066.0000 <b>Check #: 13161</b>	WATER/SEWAGE	\$1,845.46
		11000.2600.54415.0000.043073.0000 <b>Check #: 13161</b>	WATER/SEWAGE	\$4,309.94
		11000.2600.54415.0000.043077.0000 <b>Check #: 13161</b>	WATER/SEWAGE	\$2,345.06
		11000.2600.54415.0000.043091.0000 <b>Check #: 13161</b>	WATER/SEWAGE	\$4,124.10
		11000.2600.54415.0000.043134.0000 <b>Check #: 13161</b>	WATER/SEWAGE	\$1,104.37
		11000.2600.54415.0000.043135.0000 <b>Check #: 13161</b>	WATER/SEWAGE	\$842.30
		11000.2600.54415.0000.043138.0000 <b>Check #: 13161</b>	WATER/SEWAGE	\$2,339.70
		11000.2600.54415.0000.043152.0000 <b>Check #: 13161</b>	WATER/SEWAGE	\$1,432.85

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		11000.2600.54415.0000.043158.0000 <b>Check #: 13161</b>	WATER/SEWAGE	\$180.78
		11000.2600.54415.0000.043173.0000 <b>Check #: 13161</b>	WATER/SEWAGE	\$1,550.72
		11000.2600.54415.0000.043177.0000 <b>Check #: 13161</b>	WATER/SEWAGE	\$288.73
		11000.2600.54415.0000.043190.0000 <b>Check #: 13161</b>	WATER/SEWAGE	\$1,538.81
		11000.2600.54415.0000.043942.0000 <b>Check #: 13161</b>	WATER/SEWAGE	\$163.73
		13000.2700.54411.0000.043000.0000 <b>Check #: 13161</b>	ELECTRICITY	\$2,816.04
		13000.2700.54415.0000.043000.0000 <b>Check #: 13161</b>	WATER/SEWAGE	\$252.50
			Vendor Total:	\$161,894.15
CLEVELAND HIGH SCHOOL	400212	11000.1000.55915.9248.043073.0000 <b>Check #: 13162</b>	OTHER CONTRACT SERVICES	\$300.00
			Vendor Total:	\$300.00
CLYDE PACE	287251	11000.1000.53330.1010.043088.0000 <b>Check #: 13163</b>	PROFESSIONAL DEVELOPMENT	\$49.88
			Vendor Total:	\$49.88
CONSULTING PSYCHOLOGISTS OF NORTHERN ARI	2602	11000.2100.53215.2000.043177.0000 <b>Check #: 13164</b>	PSYCHOLOGISTS CONTRACTED	\$22,669.75
			Vendor Total:	\$22,669.75
CONVERGEONE, INC.	2027	11000.2600.55915.0000.043935.0000 <b>Check #: 13165</b>	OTHER CONTRACT SERVICES	\$47,503.83
		11000.2600.56113.0000.043935.0000 <b>Check #: 13165</b>	SOFTWARE	\$0.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.57331.0000.043935.0000 <b>Check #: 13165</b>	FIXED ASSETS > \$5000	\$0.00
		11000.2600.57332.0000.043935.0000 <b>Check #: 13165</b>	SUP. ASSETS \$5000 OR LESS	\$0.00
			Vendor Total:	\$47,503.83
CORDOVA SUBWAY LLC		11000.1000.55817.9248.043073.0000 <b>Check #: 13166</b>	STUDENT TRAVEL	\$156.98
			Vendor Total:	\$156.98
CURRICULUM ASSOCIATES, LLC		24193.1000.53330.1010.043135.0000 <b>Check #: 13167</b>	PROFESSIONAL DEVELOPMENT	\$4,500.00
		24193.1000.56113.1010.043135.0000 <b>Check #: 13167</b>	SOFTWARE	\$3,990.00
			Vendor Total:	\$8,490.00
DANCE TEAM UNION		11000.1000.55817.9259.043055.0000 <b>Check #: 13168</b>	STUDENT TRAVEL	\$900.00
			Vendor Total:	\$900.00
DAVID BINNS-WALLACE		24106.1000.53330.2000.043177.0000 <b>Check #: 13169</b>	PROF DEV.	\$27.52
			Vendor Total:	\$27.52
DAYS INN OF LOS LUNAS		11000.1000.55817.9247.043055.0000 <b>Check #: 13170</b>	STUDENT TRAVEL	\$1,347.52
			Vendor Total:	\$1,347.52
DE LA RIVA ENT., INC.		11000.1000.55817.9246.043075.0000 <b>Check #: 13171</b>	STUDENT TRAVEL	\$114.66
		11000.1000.55817.9246.043145.0000 <b>Check #: 13171</b>	STUDENT TRAVEL	\$88.68



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		11000.1000.55817.9247.043075.0000 <b>Check #: 13171</b>	STUDENT TRAVEL	\$73.71
		11000.1000.55817.9247.043130.0000 <b>Check #: 13171</b>	STUDENT TRAVEL	\$49.53
			Vendor Total:	\$326.58
DENISE THOMAS		25131.2200.55818.0000.043000.0000 <b>Check #: 13172</b>	PARENT TRAVEL	\$30.10
			Vendor Total:	\$30.10
DOWLING ENTERPRISES		11000.1000.55817.9247.043064.0000 <b>Check #: 13173</b>	STUDENT TRAVEL	\$76.88
			Vendor Total:	\$76.88
EAI EDUCATION	19928	24101.1000.56118.1013.043064.0000 <b>Check #: 13174</b>	GEN.SUPPLIES & MATERIALS	\$92.47
			Vendor Total:	\$92.47
ELECTRIC MOTOR CO.	2083	31701.4000.56118.0799.043930.0000 <b>Check #: 13175</b>	GEN. SUPPLIES & MATERIALS	\$933.42
			Vendor Total:	\$933.42
ELECTRONIC CENTER	6047	11000.2400.57332.0170.043134.0000 <b>Check #: 13176</b>	SUP. ASSETS \$5000 OR LESS	\$1,500.00
		13000.2700.55915.0000.043000.0000 <b>Check #: 13176</b>	OTHER CONTRACT SERVICES	\$3,288.61
			Vendor Total:	\$4,788.61
EMPOWER EDUCATIONAL CONSULTING		11000.1000.53330.0170.043162.0000 <b>Check #: 13177</b>	PROFESSIONAL DEVELOPMENT	\$1,387.75
		24101.1000.53330.1011.043091.0000 <b>Check #: 13177</b>	PROF DEV.	\$14,080.62

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24101.1000.53330.1013.043064.0000 <b>Check #: 13177</b>	PROF DEV.	\$2,775.50
		24132.1000.53330.1011.043162.0000 <b>Check #: 13177</b>	PROFESSIONAL DEVELOPMENT	\$4,163.25
		24189.1000.53330.1010.043034.0000 <b>Check #: 13177</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043038.0000 <b>Check #: 13177</b>	PROFESSIONAL DEVELOPMENT	\$8,326.50
		24189.1000.53330.1010.043039.0000 <b>Check #: 13177</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043075.0000 <b>Check #: 13177</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043100.0000 <b>Check #: 13177</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043152.0000 <b>Check #: 13177</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043155.0000 <b>Check #: 13177</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043170.0000 <b>Check #: 13177</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043190.0000 <b>Check #: 13177</b>	PROFESSIONAL DEVELOPMENT	\$5,632.25
			Vendor Total:	\$36,365.87
EXPLORELEARNING	2439	11000.1000.56113.0170.043038.0000 <b>Check #: 13178</b>	SOFTWARE	\$3,295.00
			Vendor Total:	\$3,295.00
FELICIA ETCITY		13000.2700.55111.0000.043000.0000 <b>Check #: 13179</b>	TRANS PER-CAPITA FEEDERS	\$52.50
			Vendor Total:	\$52.50
FERGUSON	2420			

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		31701.4000.56118.0799.043930.0000 <b>Check #: 13180</b>	GEN. SUPPLIES & MATERIALS	\$348.60
		31701.4000.57332.0799.043930.0000 <b>Check #: 13180</b>	SUP. ASSETS \$5000 OR LESS	\$2,702.33
			Vendor Total:	\$3,050.93
FERRELLGAS	7015	11000.2600.54413.0000.043132.0000 <b>Check #: 13181</b>	BUILDING HEAT/PROP/BUTANE	\$282.11
		11000.2600.54413.0000.043160.0000 <b>Check #: 13181</b>	BUILD.HEAT-PROPANE BUTANE	\$3,369.99
			Vendor Total:	\$3,652.10
FIDENCIA L VALDEZ		24106.1000.53330.2000.043177.0000 <b>Check #: 13182</b>	PROF DEV.	\$24.94
			Vendor Total:	\$24.94
FLAGHOUSE INC.	7025	24106.1000.56118.2000.043177.0000 <b>Check #: 13183</b>	GEN.SUPPLIES & MATERIALS	\$3,188.85
			Vendor Total:	\$3,188.85
FOLLETT SCHOOL SOLUTIONS, INC.		11000.2200.56118.0400.043138.0000 <b>Check #: 13184</b>	GEN. SUPPLIES & MATERIALS	\$1,302.42
			Vendor Total:	\$1,302.42
FRESH ACQUISITIONS, LLC		11000.1000.55817.9247.043055.0000 <b>Check #: 13185</b>	STUDENT TRAVEL	\$179.80
		11000.1000.55817.9247.043145.0000 <b>Check #: 13185</b>	STUDENT TRAVEL	\$251.72
		11000.1000.55817.9248.043055.0000 <b>Check #: 13185</b>	STUDENT TRAVEL	\$233.74
		11000.1000.55817.9250.043055.0000 <b>Check #: 13185</b>	STUDENT TRAVEL	\$17.98

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$683.24
FURRS FRESH BUFFET	283008	11000.1000.55817.9246.043089.0000 <b>Check #: 13186</b>	STUDENT TRAVEL	\$152.83
		11000.1000.55817.9247.043089.0000 <b>Check #: 13186</b>	STUDENT TRAVEL	\$116.87
		11000.1000.55817.9250.043073.0000 <b>Check #: 13186</b>	STUDENT TRAVEL	\$71.92
			Vendor Total:	\$341.62
GALLUP FIRE EXTINGUISHER INC	8016	31701.4000.54315.0799.043930.0000 <b>Check #: 13187</b>	M&R BLDG & GROUNDS (SB9)	\$5,943.64
			Vendor Total:	\$5,943.64
GALLUP LUMBER & SUPPLY	99247	11000.2600.56118.0170.043135.0000 <b>Check #: 13188</b>	GEN. SUPPLIES & MATERIALS	\$309.04
		12000.2600.56118.0000.043000.0000 <b>Check #: 13188</b>	GENERAL SUPPLIES & MATER.	\$139.83
		13000.2700.56118.0000.043000.0000 <b>Check #: 13188</b>	GEN SUPPLIES & MATERIALS	\$371.10
		31701.4000.56118.0000.043091.0170 <b>Check #: 13188</b>	GEN. SUPPLIES & MATERIALS	\$43.86
		31701.4000.56118.0799.043930.0000 <b>Check #: 13188</b>	GEN. SUPPLIES & MATERIALS	\$2,669.05
			Vendor Total:	\$3,532.88
GALLUP MCKINLEY CO SCHOOLS	8030	11000.1000.55817.9246.043003.0000 <b>Check #: 13189</b>	STUDENT TRAVEL	\$140.00
		11000.1000.55817.9246.043039.0000 <b>Check #: 13189</b>	STUDENT TRAVEL	\$140.00
		11000.1000.55817.9246.043054.0000 <b>Check #: 13189</b>	STUDENT TRAVEL	\$195.00

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.55817.9246.043064.0000 <b>Check #: 13189</b>	STUDENT TRAVEL	\$80.00
		11000.1000.55817.9246.043075.0000 <b>Check #: 13189</b>	STUDENT TRAVEL	\$0.00
		11000.1000.55817.9246.043120.0000 <b>Check #: 13189</b>	STUDENT TRAVEL	\$200.00
		11000.1000.55817.9246.043190.0000 <b>Check #: 13189</b>	STUDENT TRAVEL	\$295.00
		11000.1000.55817.9247.043003.0000 <b>Check #: 13189</b>	STUDENT TRAVEL	\$135.00
		11000.1000.55817.9247.043039.0000 <b>Check #: 13189</b>	STUDENT TRAVEL	\$160.00
		11000.1000.55817.9247.043054.0000 <b>Check #: 13189</b>	STUDENT TRAVEL	\$195.00
		11000.1000.55817.9247.043075.0000 <b>Check #: 13189</b>	STUDENT TRAVEL	\$70.00
		11000.1000.55817.9247.043120.0000 <b>Check #: 13189</b>	STUDENT TRAVEL	\$25.00
		11000.1000.55817.9248.043073.0000 <b>Check #: 13189</b>	STUDENT TRAVEL	\$100.00
			Vendor Total:	\$1,735.00
GALLUP MCKINLEY COUNTY CHAMBER OF COMMER	104735	11000.2400.53330.0000.043000.0000 <b>Check #: 13190</b>	PROFESSIONAL DEVELOPMENT	\$2,000.00
			Vendor Total:	\$2,000.00
GARZA ENTERPRISES		11000.1000.55817.9246.043064.0000 <b>Check #: 13191</b>	STUDENT TRAVEL	\$87.88
			Vendor Total:	\$87.88
GEOFFREY MOON	18880	25147.1000.53330.1010.043177.0000 <b>Check #: 13192</b>	PROFESSIONAL DEVELOPMENT	\$433.25

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
GEORGIANNA DESIDERIO				\$433.25
		25131.2200.55818.0000.043190.0000 <b>Check #: 13193</b>	PARENT TRAVEL	\$13.76
				Vendor Total:
GLEN MARTINEZ				\$13.76
		11000.1000.56118.9258.043130.0000 <b>Check #: 13194</b>	GEN. SUPPLIES & MATERIALS	\$499.20
				Vendor Total:
GMCS -- FOOD SERVICE	8030			\$499.20
		11000.1000.56118.1017.043030.0000 <b>Check #: 13195</b>	GEN. SUPPLIES & MATERIALS	\$393.12
		11000.1000.56118.1017.043034.0000 <b>Check #: 13195</b>	GEN. SUPPLIES & MATERIALS	\$393.12
		11000.1000.56118.1017.043038.0000 <b>Check #: 13195</b>	GEN. SUPPLIES & MATERIALS	\$393.12
		11000.1000.56118.1017.043062.0000 <b>Check #: 13195</b>	GEN. SUPPLIES & MATERIALS	\$393.12
		11000.1000.56118.1017.043066.0000 <b>Check #: 13195</b>	GEN. SUPPLIES & MATERIALS	\$393.12
		11000.1000.56118.1017.043077.0000 <b>Check #: 13195</b>	GEN. SUPPLIES & MATERIALS	\$393.12
		11000.1000.56118.1017.043079.0000 <b>Check #: 13195</b>	GEN. SUPPLIES & MATERIALS	\$393.12
		11000.1000.56118.1017.043091.0000 <b>Check #: 13195</b>	GEN. SUPPLIES & MATERIALS	\$393.12
		11000.1000.56118.1017.043132.0000 <b>Check #: 13195</b>	GEN. SUPPLIES & MATERIALS	\$174.72
		11000.1000.56118.1017.043134.0000 <b>Check #: 13195</b>	GEN. SUPPLIES & MATERIALS	\$393.12
		11000.1000.56118.1017.043135.0000 <b>Check #: 13195</b>	GEN. SUPPLIES & MATERIALS	\$174.72

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.1017.043138.0000 <b>Check #: 13195</b>	GEN. SUPPLIES & MATERIALS	\$393.12
		11000.1000.56118.1017.043152.0000 <b>Check #: 13195</b>	GEN. SUPPLIES & MATERIALS	\$393.12
		11000.1000.56118.1017.043160.0000 <b>Check #: 13195</b>	GEN. SUPPLIES & MATERIALS	\$174.72
		11000.1000.56118.1017.043162.0000 <b>Check #: 13195</b>	GEN. SUPPLIES & MATERIALS	\$393.12
		11000.1000.56118.1017.043164.0000 <b>Check #: 13195</b>	GEN. SUPPLIES & MATERIALS	\$174.72
		11000.1000.56118.1017.043170.0000 <b>Check #: 13195</b>	GEN. SUPPLIES & MATERIALS	\$174.72
		11000.1000.56118.1017.043174.0000 <b>Check #: 13195</b>	GEN. SUPPLIES & MATERIALS	\$393.12
		11000.2200.55915.0600.043120.0000 <b>Check #: 13195</b>	OTHER CONTRACT SERVICES	\$1,248.00
			Vendor Total:	\$7,232.16
GOPHER SPORT	3475	14000.1000.56108.1011.043079.0000 <b>Check #: 13196</b>	INST. MAT. CRD 50% OTHER	\$224.10
		14000.1000.56108.1011.043170.0000 <b>Check #: 13196</b>	INST. MAT. CRD 50% OTHER	\$139.40
			Vendor Total:	\$363.50
GRAINGER INC.	8123	31701.4000.56118.0799.043930.0000 <b>Check #: 13197</b>	GEN. SUPPLIES & MATERIALS	\$2,410.18
		31701.4000.57332.0799.043930.0000 <b>Check #: 13197</b>	SUP. ASSETS \$5000 OR LESS	\$935.80
			Vendor Total:	\$3,345.98
HILTON GARDEN INN-GALLUP		11000.2200.55915.0000.043972.0000 <b>Check #: 13198</b>	OTHER CONTRACT SERVICES	\$213.02
			Vendor Total:	\$213.02

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Vendor Remit Name	Vendor #	Account	Description	Amount
HOLIDAY INN EXPRESS & SUITES CLOVIS				
		11000.1000.55817.9246.043064.0000 <b>Check #: 13199</b>	STUDENT TRAVEL	\$1,727.18
		11000.1000.55817.9247.043064.0000 <b>Check #: 13199</b>	STUDENT TRAVEL	\$1,727.18
				Vendor Total: <u>\$3,454.36</u>
HOLIDAY INN EXPRESS ALBUQUERQUE 2092				
		11000.1000.55817.9248.043073.0000 <b>Check #: 13200</b>	STUDENT TRAVEL	\$749.28
				Vendor Total: <u>\$749.28</u>
HOLLANDS OFFICE PROD 9042				
		31701.4000.54315.0000.043120.0170 <b>Check #: 13201</b>	M&R BLDG & GROUNDS (SB9)	\$110.29
				Vendor Total: <u>\$110.29</u>
INTEGRATED CONTROL SYSTEMS, INC. 19416				
		31701.4000.54315.0799.043930.0000 <b>Check #: 13202</b>	M&R BLDG & GROUNDS (SB9)	\$3,664.93
				Vendor Total: <u>\$3,664.93</u>
JAEAB RESTAURANT HOLDINGS, LLC				
		11000.1000.55817.9246.043055.0000 <b>Check #: 13203</b>	STUDENT TRAVEL	\$88.39
		11000.1000.55817.9246.043064.0000 <b>Check #: 13203</b>	STUDENT TRAVEL	\$49.14
		11000.1000.55817.9246.043089.0000 <b>Check #: 13203</b>	STUDENT TRAVEL	\$141.44
		11000.1000.55817.9247.043055.0000 <b>Check #: 13203</b>	STUDENT TRAVEL	\$42.51
		11000.1000.55817.9247.043064.0000 <b>Check #: 13203</b>	STUDENT TRAVEL	\$114.42
		11000.1000.55817.9247.043075.0000 <b>Check #: 13203</b>	STUDENT TRAVEL	\$46.45
		11000.1000.55817.9247.043089.0000 <b>Check #: 13203</b>	STUDENT TRAVEL	\$100.38



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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.55817.9247.043130.0000 <b>Check #: 13203</b>	STUDENT TRAVEL	\$31.36
		11000.1000.55817.9247.043145.0000 <b>Check #: 13203</b>	STUDENT TRAVEL	\$263.80
			Vendor Total:	\$877.89
JAMES E. SMITH		11000.2300.55915.0000.043971.0000 <b>Check #: 13204</b>	OTHER CONTRACT SERVICES	\$2,128.75
			Vendor Total:	\$2,128.75
JONES SCHOOL SUPPLY	5928	11000.1000.56118.0170.043038.0000 <b>Check #: 13205</b>	GEN. SUPPLIES & MATERIALS	\$1,186.50
		31701.4000.56118.0000.043138.0170 <b>Check #: 13205</b>	GEN. SUPPLIES & MATERIALS	\$180.18
			Vendor Total:	\$1,366.68
JOSEPHINE CARLOS	4229	24106.1000.53330.2000.043177.0000 <b>Check #: 13206</b>	PROF DEV.	\$49.88
			Vendor Total:	\$49.88
JOSHUA STEPNEY		11000.1000.53330.1010.043075.0000 <b>Check #: 13207</b>	PROFESSIONAL DEVELOPMENT	\$40.42
			Vendor Total:	\$40.42
JRL ENTERPRISES INC	283026	13000.2700.54314.0000.043000.0000 <b>Check #: 13208</b>	M&R – BUSES	\$3,159.93
			Vendor Total:	\$3,159.93
JUANITA G. KINSEL		11000.1000.53330.1020.043034.0000 <b>Check #: 13209</b>	PROF DEV.	\$84.46
			Vendor Total:	\$84.46
KACHINA GATEWAY	10338			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		31701.4000.56118.0799.043930.0000 <b>Check #: 13210</b>	GEN. SUPPLIES & MATERIALS	\$98.86
			Vendor Total:	\$98.86
KATIE JOE	11341	25131.2200.55818.0000.043038.0000 <b>Check #: 13211</b>	PARENT TRAVEL	\$49.88
			Vendor Total:	\$49.88
KICKBOARD INC		24189.1000.53330.1010.043038.0000 <b>Check #: 13212</b>	PROFESSIONAL DEVELOPMENT	\$3,235.59
		24189.1000.53330.1010.043152.0000 <b>Check #: 13212</b>	PROFESSIONAL DEVELOPMENT	\$3,432.98
		24189.1000.56113.1010.043002.0000 <b>Check #: 13212</b>	SOFTWARE	\$0.00
		24189.1000.56113.1010.043152.0000 <b>Check #: 13212</b>	SOFTWARE	\$1,364.57
			Vendor Total:	\$8,033.14
LAKESHORE LEARNING MATERIALS	13007	11000.1000.56118.1010.043170.0000 <b>Check #: 13213</b>	GEN. SUPPLIES & MATERIALS	\$394.57
		27149.1000.56118.1017.043138.0000 <b>Check #: 13213</b>	GEN.SUPPLIES & MATERIALS	\$1,090.26
		31701.4000.56118.0000.043030.0170 <b>Check #: 13213</b>	GEN. SUPPLIES & MATERIALS	\$369.55
			Vendor Total:	\$1,854.38
LEONILA A. CALASAGSAG	3433	11000.0000.23013.0000.000000.0000 <b>Check #: 13214</b>	VOLUNTARY DEDUCTS PAYABLE	\$233.92
			Vendor Total:	\$233.92
LINDAMOOD BELL LEARNING CENTER	6579	24101.1000.53330.1011.043079.0000 <b>Check #: 13215</b>	PROF DEV.	\$4,475.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$4,475.00
LOS LUNAS PUBLIC SCHOOLS	400503	11000.1000.55915.9246.043089.0000 <b>Check #: 13216</b>	OTHER CONTRACT SERVICES	\$150.00
			Vendor Total:	\$150.00
LOWES PAY AND SAVE INC	25822	24101.2200.56118.0200.043016.0000 <b>Check #: 13217</b>	GEN. SUPPLIES & MATERIALS	\$289.50
		25171.2100.56118.0000.043016.0000 <b>Check #: 13217</b>	GENERAL SUPPLIES & MATER.	\$175.20
			Vendor Total:	\$464.70
LPG ENTERPRISES	2726	11000.1000.55817.9246.043089.0000 <b>Check #: 13218</b>	STUDENT TRAVEL	\$106.75
		11000.1000.55817.9247.043055.0000 <b>Check #: 13218</b>	STUDENT TRAVEL	\$121.46
		11000.1000.55817.9247.043089.0000 <b>Check #: 13218</b>	STUDENT TRAVEL	\$89.07
		11000.1000.55817.9247.043145.0000 <b>Check #: 13218</b>	STUDENT TRAVEL	\$45.79
			Vendor Total:	\$363.07
MACATAK, INC.		11000.1000.55817.9247.043055.0000 <b>Check #: 13219</b>	STUDENT TRAVEL	\$91.12
			Vendor Total:	\$91.12
MARTINEZ MANAGEMENT, INC	4917	11000.1000.55817.9246.043145.0000 <b>Check #: 13220</b>	STUDENT TRAVEL	\$17.07
		11000.1000.55817.9247.043145.0000 <b>Check #: 13220</b>	STUDENT TRAVEL	\$0.00
			Vendor Total:	\$17.07
MARTINEZ SERVICE GROUP NM				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.55817.9247.043064.0000 <b>Check #: 13221</b>	STUDENT TRAVEL	\$80.19
MARY MILES	105591			Vendor Total: \$80.19
		11000.1000.53330.1010.043038.0000 <b>Check #: 13222</b>	PROFESSIONAL DEVELOPMENT	\$49.88
MAXINE HALE				Vendor Total: \$49.88
		24106.1000.53330.2000.043177.0000 <b>Check #: 13223</b>	PROF DEV.	\$26.66
MCCOMAS	2470			Vendor Total: \$26.66
		11000.1000.56118.3000.043055.0000 <b>Check #: 13224</b>	GEN. SUPPLIES & MATERIALS	\$54.43
MCDONALD'S CLOVIS				Vendor Total: \$54.43
		11000.1000.55817.9246.043064.0000 <b>Check #: 13225</b>	STUDENT TRAVEL	\$87.58
		11000.1000.55817.9247.043064.0000 <b>Check #: 13225</b>	STUDENT TRAVEL	\$115.95
MELISSA TRILLO				Vendor Total: \$203.53
		11000.1000.53330.1010.043170.0000 <b>Check #: 13226</b>	PROFESSIONAL DEVELOPMENT	\$12.90
MERLINDA MARTIN				Vendor Total: \$12.90
		24106.1000.53330.2000.043177.0000 <b>Check #: 13227</b>	PROF DEV.	\$49.88
MONICA L. YAZZIE	24502			Vendor Total: \$49.88
		25131.2200.55818.0000.043130.0000 <b>Check #: 13228</b>	PARENT TRAVEL	\$42.14

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Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
NATIONAL ART & SCHOOL SUPPLIES INC.		11000.0000.16011.0000.000000.0000	INVENTORIES FOR CONSUMP.	\$42.14
		<b>Check #: 13229</b>		\$1,128.96
				Vendor Total:
NATIONAL BUSINESS FURNITURE		31701.4000.56118.0000.043138.0170	GEN. SUPPLIES & MATERIALS	\$3,267.75
		<b>Check #: 13230</b>		\$3,267.75
				Vendor Total:
NATIVE CHILD INC.	11136	25131.1000.56118.1010.043064.0000	GEN. SUPPLIES & MATERIALS	\$529.50
		<b>Check #: 13231</b>		\$529.50
				Vendor Total:
NCS PEARSON, INC.	20428	24106.1000.56113.2000.043177.0000	SOFTWARE	\$9,425.00
		<b>Check #: 13232</b>		\$9,425.00
				Vendor Total:
NEW MEXICO CLAY		11000.2500.56118.0000.043972.0000	GENERAL SUPPLIES & MAT.	\$426.43
		<b>Check #: 13233</b>		\$426.43
				Vendor Total:
NEW MEXICO LIBRARY ASSOC. NMLA	19442	11000.1000.53330.0170.043190.0000	PROFESSIONAL DEVELOPMENT	\$190.00
		<b>Check #: 13234</b>		\$190.00
				Vendor Total:
NM MUSIC EDUCATORS ASSOC.	24010	11000.1000.53330.1020.043034.0000	PROF DEV.	\$115.00
		<b>Check #: 13235</b>		\$115.00
				Vendor Total:
NORTHERN TOOL & EQUIPMENT CO., INC.	4361			\$115.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		31701.4000.56118.0000.043130.0170 <b>Check #: 13236</b>	GEN. SUPPLIES & MATERIALS	\$46.52
			Vendor Total:	\$46.52
NTUA ENV.COMP. & LAB DEPT	15214	31701.4000.54315.0799.043930.0000 <b>Check #: 13237</b>	M&R BLDG & GROUNDS (SB9)	\$50.88
			Vendor Total:	\$50.88
OFELIA T. HUTALLA	4702	24154.1000.53330.1010.043091.0000 <b>Check #: 13238</b>	PROFESSIONAL DEVELOPMENT	\$224.50
			Vendor Total:	\$224.50
ORIENTAL TRADING COMPANY, INC	16015	11000.1000.56118.0170.043091.0000 <b>Check #: 13239</b>	GEN. SUPPLIES & MATERIALS	\$517.59
		11000.1000.56118.1010.043160.0000 <b>Check #: 13239</b>	GEN. SUPPLIES & MATERIALS	\$63.09
		11000.1000.56118.1010.043162.0000 <b>Check #: 13239</b>	GEN. SUPPLIES & MATERIALS	\$129.72
		11000.2200.56118.0600.043062.0000 <b>Check #: 13239</b>	GEN. SUPPLIES & MATERIALS	\$344.44
		25147.1000.56118.0602.043132.0000 <b>Check #: 13239</b>	GEN. SUPPLIES & MATERIALS	\$376.25
			Vendor Total:	\$1,431.09
OVERHEAD DOOR OF ALBUQUERQUE	18126	31700.4000.54315.0799.043930.0750 <b>Check #: 13240</b>	M&R BLDG AND GROUNDS-SB9	\$15,410.70
		31700.4000.54500.0000.043930.0000 <b>Check #: 13240</b>	CONSTRUCTION SERVICES	\$4,579.94
			Vendor Total:	\$19,990.64
PALO ALTO INC.		11000.1000.55817.9247.043073.0000 <b>Check #: 13241</b>	STUDENT TRAVEL	\$123.49

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.55817.9248.043073.0000 <b>Check #: 13241</b>	STUDENT TRAVEL	\$186.07
			Vendor Total:	\$309.56
PALOS SPORTS	8815	14000.1000.56108.1013.043190.0000 <b>Check #: 13242</b>	INST. MAT. CRD 50% OTHER	\$203.23
			Vendor Total:	\$203.23
PATRICE CARPENTER	25578	24101.1000.53330.1017.043135.0000 <b>Check #: 13243</b>	PROFESSIONAL DEVELOPMENT	\$243.02
			Vendor Total:	\$243.02
PAXTON/PATTERSON LLC	3571	11000.1000.56118.3000.043145.0000 <b>Check #: 13244</b>	GEN. SUPPLIES & MATERIALS	\$485.00
			Vendor Total:	\$485.00
PECOS VALLEY PIZZA, INC DBA		11000.1000.55817.9246.043055.0000 <b>Check #: 13245</b>	STUDENT TRAVEL	\$111.86
		11000.1000.55817.9246.043064.0000 <b>Check #: 13245</b>	STUDENT TRAVEL	\$115.88
		11000.1000.55817.9247.043039.0000 <b>Check #: 13245</b>	STUDENT TRAVEL	\$169.87
		11000.1000.55817.9247.043055.0000 <b>Check #: 13245</b>	STUDENT TRAVEL	\$255.64
		11000.1000.55817.9247.043064.0000 <b>Check #: 13245</b>	STUDENT TRAVEL	\$150.39
			Vendor Total:	\$803.64
PERSONNEL SAFETY ENTER., INC. ZEE MEDICA	27016	11000.2500.56118.0000.043999.0000 <b>Check #: 13246</b>	GENERAL SUPPLIES & MAT.	\$185.45
		31700.4000.56118.0799.043930.0000 <b>Check #: 13246</b>	M&R SUPPLIES-SB9	\$256.65

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$442.10
PETER DEFRIES CORPORATION	286127	11000.1000.55817.9246.043089.0000 <b>Check #: 13247</b>	STUDENT TRAVEL	\$147.25
		11000.1000.55817.9246.043145.0000 <b>Check #: 13247</b>	STUDENT TRAVEL	\$109.25
		11000.1000.55817.9247.043055.0000 <b>Check #: 13247</b>	STUDENT TRAVEL	\$89.00
		11000.1000.55817.9247.043145.0000 <b>Check #: 13247</b>	STUDENT TRAVEL	\$98.70
		11000.1000.55817.9248.043073.0000 <b>Check #: 13247</b>	STUDENT TRAVEL	\$140.70
			Vendor Total:	\$584.90
PS ASSOCIATES LLC		11000.1000.55817.9247.043055.0000 <b>Check #: 13248</b>	STUDENT TRAVEL	\$393.92
			Vendor Total:	\$393.92
QUALITY INN & SUITES		11000.1000.53330.1020.043034.0000 <b>Check #: 13249</b>	PROF DEV.	\$235.71
			Vendor Total:	\$235.71
QUALITY PARTS CAR QUEST	18005	13000.2700.56216.0000.043000.0000 <b>Check #: 13250</b>	MAINT. SUPPLIES/PARTS	\$495.44
		31701.4000.56118.0799.043930.0000 <b>Check #: 13250</b>	GEN. SUPPLIES & MATERIALS	\$182.11
			Vendor Total:	\$677.55
RAMADA ALBUQUERQUE MIDTOWN		11000.1000.55817.9246.043089.0000 <b>Check #: 13251</b>	STUDENT TRAVEL	\$842.73
		11000.1000.55817.9247.043089.0000 <b>Check #: 13251</b>	STUDENT TRAVEL	\$683.30



## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1312

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$1,526.03
RAMAH POST OFFICE	20435	11000.2400.56118.0170.043132.0000 <b>Check #: 13252</b>	GEN. SUPPLIES & MATERIALS	\$116.00
			Vendor Total:	\$116.00
REBECCA SUE SALAS		13000.2700.55111.0000.043000.0000 <b>Check #: 13253</b>	TRANS PER-CAPITA FEEDERS	\$112.00
			Vendor Total:	\$112.00
REBEKAH NEZ		25131.2200.55818.0000.043164.0000 <b>Check #: 13254</b>	PARENT TRAVEL	\$24.08
			Vendor Total:	\$24.08
RED ROCK SECURITY & PATROL LLC	21114	22025.1000.55915.9246.043055.0000 <b>Check #: 13255</b>	OTHER CONTRACT SERVICES	\$1,834.27
		22025.1000.55915.9246.043089.0000 <b>Check #: 13255</b>	OTHER CONTRACT SERVICES	\$195.35
		22025.1000.55915.9247.043089.0000 <b>Check #: 13255</b>	OTHER CONTRACT SERVICES	\$195.36
			Vendor Total:	\$2,224.98
REHOBOTH CHRISTIAN SCHOOL	6940	11000.1000.55915.9247.043130.0000 <b>Check #: 13256</b>	OTHER CONTRACT SERVICES	\$150.00
			Vendor Total:	\$150.00
RHONDA WILLIAMS		25131.2200.55818.0000.043034.0000 <b>Check #: 13257</b>	PARENT TRAVEL	\$6.02
		25147.2200.55818.0602.043034.0000 <b>Check #: 13257</b>	PARENT TRAVEL	\$27.71
			Vendor Total:	\$33.73
RITA NELSON				

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.53330.1010.043160.0000 <b>Check #: 13258</b>	PROFESSIONAL DEVELOPMENT	\$14.62
				Vendor Total: \$14.62
S4TEACHERS NORTHWEST LLC D/B/A ESS		11000.1000.55915.1010.043999.0000 <b>Check #: 13259</b>	OTHER CONTRACT SERVICES	\$357.28
				Vendor Total: \$357.28
SACRED WIND COMMUNICATIONS	282317	11000.2600.54416.0000.043935.0000 <b>Check #: 13260</b>	COMMUNICATIONS	\$67,915.48
				Vendor Total: \$67,915.48
SAN JUAN COUNTY SCHOOL DISTRICT		25131.1000.56118.1010.043170.0000 <b>Check #: 13261</b>	GEN. SUPPLIES & MATERIALS	\$296.00
				Vendor Total: \$296.00
SARA MAYNERICH		11000.1000.53330.1020.043134.0000 <b>Check #: 13262</b>	PROF DEV.	\$181.27
				Vendor Total: \$181.27
SCENARIO LEARNING LLC		24106.1000.56113.2000.043177.0000 <b>Check #: 13263</b>	SOFTWARE	\$23,395.50
				Vendor Total: \$23,395.50
SCHOLASTIC TESTING SERVICE	24685	25147.1000.56118.0000.043177.0000 <b>Check #: 13264</b>	GEN. SUPPLIES & MATERIALS	\$551.06
				Vendor Total: \$551.06
SCHOOL SPECIALTY, INC.	7755	11000.1000.56118.3000.043145.0000 <b>Check #: 13265</b>	GEN. SUPPLIES & MATERIALS	\$1,754.07
		11000.2400.56118.0170.043145.0000 <b>Check #: 13265</b>	GEN. SUPPLIES & MATERIALS	\$215.75

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24101.1000.56118.1013.043100.0000 <b>Check #: 13265</b>	GEN.SUPPLIES & MATERIALS	\$4,099.69
		25131.1000.56118.1010.043135.0000 <b>Check #: 13265</b>	GEN. SUPPLIES & MATERIALS	\$568.42
			Vendor Total:	\$6,637.93
SHEILA MARIE GANZON		11000.1000.53330.1010.043088.0000 <b>Check #: 13266</b>	PROFESSIONAL DEVELOPMENT	\$49.88
			Vendor Total:	\$49.88
SNOWBERGER ENTERPRISES LLC		11000.1000.55817.9247.043039.0000 <b>Check #: 13267</b>	STUDENT TRAVEL	\$117.10
			Vendor Total:	\$117.10
SOCORRO CONSOLIDATED SCHOOLS		11000.1000.55817.9246.043039.0000 <b>Check #: 13268</b>	STUDENT TRAVEL	\$150.00
		11000.1000.55817.9247.043039.0000 <b>Check #: 13268</b>	STUDENT TRAVEL	\$150.00
			Vendor Total:	\$300.00
SOUTHWEST FOODSERVICE EXCELLENCE, LLC		21000.3100.55915.0000.043000.0000 <b>Check #: 13269</b>	OTHER CONTRACT SERVICES	\$504,390.08
		21010.3100.55915.0000.043000.0000 <b>Check #: 13269</b>	OTHER CONTRACT SERVICES	\$0.00
			Vendor Total:	\$504,390.08
SPORTABLE SCOREBOARDS INC	4317	22025.1000.57332.9000.043000.0000 <b>Check #: 13270</b>	SUP. ASSETS \$5000 OR LESS	\$2,717.31
			Vendor Total:	\$2,717.31
ST. MICHAELS HIGH SCHOOL	285754			

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.55915.9248.043073.0000 <b>Check #: 13271</b>	OTHER CONTRACT SERVICES	\$250.00
			Vendor Total:	\$250.00
STACY LOVELL		25184.1000.55819.1010.043030.0000 <b>Check #: 13272</b>	EMPLOYEE TRAVEL-TEACHERS	\$37.84
			Vendor Total:	\$37.84
STAPLES BUSINESS ADVANTAGE	24390	11000.0000.16011.0000.000000.0000 <b>Check #: 13273</b>	INVENTORIES FOR CONSUMP.	\$29,725.21
		11000.1000.56118.0170.043003.0000 <b>Check #: 13273</b>	GEN. SUPPLIES & MATERIALS	\$620.95
		11000.1000.56118.0170.043034.0000 <b>Check #: 13273</b>	GEN. SUPPLIES & MATERIALS	\$149.85
		11000.1000.56118.0170.043055.0000 <b>Check #: 13273</b>	GEN. SUPPLIES & MATERIALS	\$620.36
		11000.1000.56118.0170.043145.0000 <b>Check #: 13273</b>	GEN. SUPPLIES & MATERIALS	\$557.29
		11000.1000.56118.0170.043174.0000 <b>Check #: 13273</b>	GEN. SUPPLIES & MATERIALS	\$2,112.69
		11000.1000.56118.0170.043400.0000 <b>Check #: 13273</b>	GEN. SUPPLIES & MATERIALS	\$68.49
		11000.1000.56118.1010.043160.0000 <b>Check #: 13273</b>	GEN. SUPPLIES & MATERIALS	\$89.58
		11000.1000.56118.1010.043164.0000 <b>Check #: 13273</b>	GEN. SUPPLIES & MATERIALS	\$482.45
		11000.1000.56118.1010.043170.0000 <b>Check #: 13273</b>	GEN. SUPPLIES & MATERIALS	\$66.40
		11000.1000.56118.1010.043999.0000 <b>Check #: 13273</b>	GEN.SUPPLIES & MATERIALS	\$59.16
		11000.1000.56118.1013.043003.0000 <b>Check #: 13273</b>	GEN. SUPPLIES & MATERIALS	\$50.50

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.1013.043130.0000 <b>Check #: 13273</b>	GEN. SUPPLIES & MATERIALS	\$76.99
		11000.1000.56118.3000.043003.0000 <b>Check #: 13273</b>	GEN. SUPPLIES & MATERIALS	\$584.64
		11000.1000.56118.3000.043055.0000 <b>Check #: 13273</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		11000.1000.56118.3000.043130.0000 <b>Check #: 13273</b>	GEN. SUPPLIES & MATERIALS	\$134.95
		11000.1000.56118.9243.043130.0000 <b>Check #: 13273</b>	GEN.SUPPLIES & MATERIALS	\$0.00
		11000.1000.57332.0170.043003.0000 <b>Check #: 13273</b>	SUP. ASSETS \$5000 OR LESS	\$1,019.94
		11000.1000.57332.0170.043130.0000 <b>Check #: 13273</b>	SUP. ASSETS \$5000 OR LESS	\$2,119.98
		11000.1000.57332.1013.043130.0000 <b>Check #: 13273</b>	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.1000.57332.3000.043055.0000 <b>Check #: 13273</b>	SUP. ASSETS \$5000 OR LESS	\$119.99
		11000.2200.56118.0600.043062.0000 <b>Check #: 13273</b>	GEN. SUPPLIES & MATERIALS	\$126.10
		11000.2400.56118.0170.043003.0000 <b>Check #: 13273</b>	GEN. SUPPLIES & MATERIALS	\$356.48
		11000.2400.56118.0170.043073.0000 <b>Check #: 13273</b>	GEN. SUPPLIES & MATERIALS	\$136.58
		11000.2400.56118.0170.043079.0000 <b>Check #: 13273</b>	GEN. SUPPLIES & MATERIALS	\$609.85
		11000.2400.56118.0170.043138.0000 <b>Check #: 13273</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		11000.2400.56118.0170.043145.0000 <b>Check #: 13273</b>	GEN. SUPPLIES & MATERIALS	\$827.12
		11000.2500.56118.0000.043978.0000 <b>Check #: 13273</b>	GENERAL SUPPLIES & MAT.	\$868.58
		13000.2700.56118.0000.043000.0000 <b>Check #: 13273</b>	GEN SUPPLIES & MATERIALS	\$0.00

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

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Vendor Remit Name	Vendor #	Account	Description	Amount
		13000.2700.57332.0000.043000.0000 <b>Check #: 13273</b>	SUP ASSETS \$5000 OR LESS	\$1,553.99
		21000.3100.56118.0000.043000.0000 <b>Check #: 13273</b>	GEN. SUPPLIES&MATERIALS	\$383.30
		24101.1000.56118.1013.043089.0000 <b>Check #: 13273</b>	GEN.SUPPLIES & MATERIALS	\$0.00
		24132.1000.56118.1011.043170.0000 <b>Check #: 13273</b>	GEN. SUPPLIES & MATERIALS	\$1,806.55
		24190.1000.56118.4020.043016.0000 <b>Check #: 13273</b>	GEN. SUPPLIES & MATERIALS	\$3,909.06
		27149.1000.56118.1017.043062.0000 <b>Check #: 13273</b>	GEN.SUPPLIES & MATERIALS	\$128.53
		28193.2100.56118.0000.043000.0000 <b>Check #: 13273</b>	GENERAL SUPPLIES & MATER.	\$1,224.86
		31701.4000.56118.0000.043030.0170 <b>Check #: 13273</b>	GEN. SUPPLIES & MATERIALS	\$60.84
		31701.4000.56118.0000.043062.0170 <b>Check #: 13273</b>	GEN. SUPPLIES & MATERIALS	\$130.71
		31701.4000.56118.0000.043089.0170 <b>Check #: 13273</b>	GEN. SUPPLIES & MATERIALS	\$104.97
		31701.4000.56118.0000.043138.0170 <b>Check #: 13273</b>	GEN. SUPPLIES & MATERIALS	\$39.05
		31701.4000.56118.0000.043174.0170 <b>Check #: 13273</b>	GEN. SUPPLIES & MATERIALS	\$299.80
		31701.4000.57332.0000.043138.0170 <b>Check #: 13273</b>	SUP. ASSETS \$5000 OR LESS	\$0.00
			Vendor Total:	\$51,225.79
STAPLES TECHNOLOGY SOLUTIONS	24390	24174.1000.57332.3000.043130.0000 <b>Check #: 13274</b>	SUP. ASSETS \$5000 OR LESS	\$1,082.84
			Vendor Total:	\$1,082.84
SUBWAY #11579	4970			

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.55817.9247.043075.0000 <b>Check #: 13275</b>	STUDENT TRAVEL	\$63.29
		11000.1000.55817.9247.043130.0000 <b>Check #: 13275</b>	STUDENT TRAVEL	\$39.93
			Vendor Total:	\$103.22
SUBWAY - CLOVIS		11000.1000.55817.9246.043064.0000 <b>Check #: 13276</b>	STUDENT TRAVEL	\$87.78
			Vendor Total:	\$87.78
SUBWAY OF GRANTS		11000.1000.55817.9247.043073.0000 <b>Check #: 13277</b>	STUDENT TRAVEL	\$116.79
			Vendor Total:	\$116.79
SUMMIT SUBWAY, LLC		11000.1000.55817.9246.043145.0000 <b>Check #: 13278</b>	STUDENT TRAVEL	\$83.10
		11000.1000.55817.9247.043039.0000 <b>Check #: 13278</b>	STUDENT TRAVEL	\$113.79
		11000.1000.55817.9247.043055.0000 <b>Check #: 13278</b>	STUDENT TRAVEL	\$153.59
		11000.1000.55817.9247.043145.0000 <b>Check #: 13278</b>	STUDENT TRAVEL	\$109.25
			Vendor Total:	\$459.73
SUMMIT TRUCK GROUP	20187	13000.2700.54314.0000.043000.0000 <b>Check #: 13279</b>	M&R – BUSES	\$164.02
		13000.2700.56216.0000.043000.0000 <b>Check #: 13279</b>	MAINT. SUPPLIES/PARTS	\$1,775.80
			Vendor Total:	\$1,939.82
SUPERSMITH INC		25131.1000.56118.1010.043064.0000 <b>Check #: 13280</b>	GEN. SUPPLIES & MATERIALS	\$800.00

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$800.00
T & R MARKET	21194	11000.2200.56118.0400.043064.0000 <b>Check #: 13281</b>	GEN. SUPPLIES & MATERIALS	\$341.47
			Vendor Total:	\$341.47
T & T DISTRIBUTING CO., INC.	21001	31701.4000.56118.0000.043064.0170 <b>Check #: 13282</b>	GEN. SUPPLIES & MATERIALS	\$122.34
			Vendor Total:	\$122.34
TAC ENERGY		13000.2700.56216.0000.043000.0000 <b>Check #: 13283</b>	MAINT. SUPPLIES/PARTS	\$16,775.43
			Vendor Total:	\$16,775.43
TACO BOX		11000.1000.55817.9246.043064.0000 <b>Check #: 13284</b>	STUDENT TRAVEL	\$80.71
		11000.1000.55817.9247.043064.0000 <b>Check #: 13284</b>	STUDENT TRAVEL	\$149.85
			Vendor Total:	\$230.56
THE AGENCY		24191.1000.53330.1010.043073.0000 <b>Check #: 13285</b>	PROFESSIONAL DEVELOPMENT	\$423.60
			Vendor Total:	\$423.60
THE COMMUNITY PANTRY	287222	24113.2100.56118.0000.043000.0000 <b>Check #: 13286</b>	GENERAL SUPPLIES & MATER.	\$160.00
			Vendor Total:	\$160.00
THE GALLUP JOURNEY INC.	24699	11000.2200.55915.0000.043972.0000 <b>Check #: 13287</b>	OTHER CONTRACT SERVICES	\$953.15
			Vendor Total:	\$953.15



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Vendor Remit Name	Vendor #	Account	Description	Amount
THE MCGRAW-HILL COMPANIES	40173	24101.1000.56112.1011.043162.0000 <b>Check #: 13288</b>	OTHER TEXT BOOKS	\$2,911.97
			Vendor Total:	\$2,911.97
THYSSENKRUPP ELEVATOR	18286	31701.4000.54315.0799.043930.0000 <b>Check #: 13289</b>	M&R BLDG & GROUNDS (SB9)	\$1,340.88
			Vendor Total:	\$1,340.88
TINA TORRES		13000.2700.55111.0000.043000.0000 <b>Check #: 13290</b>	TRANS PER-CAPITA FEEDERS	\$63.00
			Vendor Total:	\$63.00
TWIN EAGLE RESOURCE MANAGEMENT		11000.2600.54412.0000.043000.0000 <b>Check #: 13291</b>	BUILDING HEAT-NATURAL GAS	\$9,228.92
		11000.2600.54412.0000.043003.0000 <b>Check #: 13291</b>	BUILDING HEAT-NATURAL GAS	\$2,533.34
		11000.2600.54412.0000.043016.0000 <b>Check #: 13291</b>	BUILDING HEAT-NATURAL GAS	\$2,091.08
		11000.2600.54412.0000.043030.0000 <b>Check #: 13291</b>	BUILDING HEAT-NATURAL GAS	\$3,185.06
		11000.2600.54412.0000.043034.0000 <b>Check #: 13291</b>	BUILDING HEAT-NATURAL GAS	\$3,285.47
		11000.2600.54412.0000.043054.0000 <b>Check #: 13291</b>	BUILDING HEAT-NATURAL GAS	\$1,733.55
		11000.2600.54412.0000.043055.0000 <b>Check #: 13291</b>	BUILDING HEAT-NATURAL GAS	\$18,682.78
		11000.2600.54412.0000.043062.0000 <b>Check #: 13291</b>	BUILDING HEAT-NATURAL GAS	\$1,074.76
		11000.2600.54412.0000.043066.0000 <b>Check #: 13291</b>	BUILDING HEAT-NATURAL GAS	\$2,335.72
		11000.2600.54412.0000.043073.0000 <b>Check #: 13291</b>	BUILDING HEAT-NATURAL GAS	\$2,708.22

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

**Voucher Supplement Account Summary**

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.54412.0000.043077.0000 <b>Check #: 13291</b>	BUILDING HEAT-NATURAL GAS	\$2,348.78
		11000.2600.54412.0000.043091.0000 <b>Check #: 13291</b>	BUILDING HEAT-NATURAL GAS	\$2,182.57
		11000.2600.54412.0000.043134.0000 <b>Check #: 13291</b>	BUILDING HEAT-NATURAL GAS	\$4,942.70
		11000.2600.54412.0000.043135.0000 <b>Check #: 13291</b>	BUILDING HEAT-NATURAL GAS	\$1,705.01
		11000.2600.54412.0000.043138.0000 <b>Check #: 13291</b>	BUILDING HEAT-NATURAL GAS	\$2,440.38
		11000.2600.54412.0000.043145.0000 <b>Check #: 13291</b>	BUILDING HEAT-NATURAL GAS	\$3,798.55
		11000.2600.54412.0000.043152.0000 <b>Check #: 13291</b>	BUILDING HEAT-NATURAL GAS	\$2,069.24
		11000.2600.54412.0000.043155.0000 <b>Check #: 13291</b>	BUILDING HEAT-NATURAL GAS	\$531.03
		11000.2600.54412.0000.043162.0000 <b>Check #: 13291</b>	BUILDING HEAT-NATURAL GAS	\$2,617.53
		11000.2600.54412.0000.043173.0000 <b>Check #: 13291</b>	BUILDING HEAT-NATURAL GAS	\$1,820.84
		11000.2600.54412.0000.043177.0000 <b>Check #: 13291</b>	BUILDING HEAT-NATURAL GAS	\$1,140.12
		11000.2600.54412.0000.043190.0000 <b>Check #: 13291</b>	BUILDING HEAT-NATURAL GAS	\$3,489.52
		12000.2600.54412.0000.043145.0000 <b>Check #: 13291</b>	BUILDING HEAT-NATURAL GAS	\$3,559.70
		13000.2700.54412.0000.043000.0000 <b>Check #: 13291</b>	BUILDING HEAT-NATURAL GAS	\$1,279.96
			Vendor Total:	\$80,784.83
TYLER BUSINESS FORMS		11000.2500.56118.0000.043999.0000 <b>Check #: 13292</b>	GENERAL SUPPLIES & MAT.	\$1,424.64
			Vendor Total:	\$1,424.64

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
UNITED STATES POSTAL SERVICE STAMPS	22011	11000.1000.56118.0170.043145.0000 <b>Check #: 13293</b>	GEN. SUPPLIES & MATERIALS	\$200.00
			Vendor Total:	\$200.00
UNIVERSAL AIR LLC		31701.4000.54315.0799.043930.0000 <b>Check #: 13294</b>	M&R BLDG & GROUNDS (SB9)	\$13,796.29
			Vendor Total:	\$13,796.29
UNM GALLUP	2384	11000.1000.55915.1010.043400.0000 <b>Check #: 13295</b>	OTHER CONTRACT SERVICES	\$136,529.80
		11000.1000.56112.1010.043400.0000 <b>Check #: 13295</b>	OTHER TEXT BOOKS	\$24,444.38
			Vendor Total:	\$160,974.18
VERN BIA		25184.2500.53330.0000.043000.0000 <b>Check #: 13296</b>	PROFESSIONAL DEVELOPMENT	\$28.13
			Vendor Total:	\$28.13
VICKI KING	6526	25131.2200.55818.0000.043160.0000 <b>Check #: 13297</b>	PARENT TRAVEL	\$21.50
			Vendor Total:	\$21.50
VIOLA JAMES-WILLIE		25131.2200.55818.0000.043162.0000 <b>Check #: 13298</b>	PARENT TRAVEL	\$38.70
			Vendor Total:	\$38.70
VIRGINIA TSO	6563	13000.2700.55111.0000.043000.0000 <b>Check #: 13299</b>	TRANS PER-CAPITA FEEDERS	\$63.00
			Vendor Total:	\$63.00
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 #: 13300</b>	GENERAL SUPPLIES & MAT.	\$6.75
		13000.2700.56118.0000.043000.0000 <b>Check #: 13300</b>	GEN SUPPLIES & MATERIALS	\$20.00
		31701.4000.56118.0799.043930.0000 <b>Check #: 13300</b>	GEN. SUPPLIES & MATERIALS	\$218.55
			Vendor Total:	\$245.30
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430	11000.1000.57332.0170.043073.0000 <b>Check #: 13301</b>	SUP. ASSETS \$5000 OR LESS	\$9,999.99
		24101.1000.57332.1011.043062.0000 <b>Check #: 13301</b>	SUP. ASSETS \$5000 OR LESS	\$7,198.38
			Vendor Total:	\$17,198.37
WENONA JOHNSON-MORRIS		11000.2200.55813.0000.043038.0000 <b>Check #: 13302</b>	EMP TRAVEL NON-TEACHER	\$51.60
			Vendor Total:	\$51.60
WESTERN PSYCHOLOGICAL SERVICES (WPS)	24034	24106.1000.56113.2000.043177.0000 <b>Check #: 13303</b>	SOFTWARE	\$5,791.95
			Vendor Total:	\$5,791.95
WILLIAMS PLUMBING & GALLUP PUMPING SERVI	19751	31701.4000.54315.0799.043930.0000 <b>Check #: 13304</b>	M&R BLDG & GROUNDS (SB9)	\$119.14
			Vendor Total:	\$119.14
WOODWORKERS SUPPLY	24073	11000.1000.56118.3000.043055.0000 <b>Check #: 13305</b>	GEN. SUPPLIES & MATERIALS	\$558.74
		11000.1000.56118.3000.043190.0000 <b>Check #: 13305</b>	GEN. SUPPLIES & MATERIALS	\$23.80

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1312

01/16/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.57332.3000.043055.0000 <b>Check #: 13305</b>	SUP. ASSETS \$5000 OR LESS	\$283.28
		11000.1000.57332.3000.043190.0000 <b>Check #: 13305</b>	SUP. ASSETS \$5000 OR LESS	\$0.00
			Vendor Total:	\$865.82
WURTH USA INC.		13000.2700.56216.0000.043000.0000 <b>Check #: 13306</b>	MAINT. SUPPLIES/PARTS	\$1,569.91
			Vendor Total:	\$1,569.91
XEROX CORP	25001	11000.2500.54311.0000.043999.0000 <b>Check #: 13307</b>	M & R FURN/FIX/EQUIP	\$699.37
		11000.2500.55915.0000.043975.0000 <b>Check #: 13307</b>	OTHER CONTRACT SERVICES	\$156.37
		31701.4000.54315.0799.043930.0000 <b>Check #: 13307</b>	M&R BLDG & GROUNDS (SB9)	\$0.00
		31701.4000.54315.0799.043930.0750 <b>Check #: 13307</b>	M&R BLDG & GROUNDS (SB9)	\$5.04
			Vendor Total:	\$860.78
			Grand Total:	\$1,425,035.87

End of Report