

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
A.M. APPLIANCE	25353	31701.4000.54315.0000.043062.0170 <b>Check #: 12593</b>	M&R BLDG & GROUNDS (SB9)	\$111.95
			Vendor Total:	\$111.95
AARON R. BEGAY		25147.1000.56118.0602.043030.0000 <b>Check #: 12594</b>	GEN. SUPPLIES & MATERIALS	\$160.00
			Vendor Total:	\$160.00
ACE EDUCATIONAL SUPPLIES	25245	24101.1000.56118.1011.043038.0000 <b>Check #: 12595</b>	GEN.SUPPLIES & MATERIALS	\$288.75
			Vendor Total:	\$288.75
ACME ENVIRONMENTAL	4670	31701.4000.53330.0799.043930.0000 <b>Check #: 12596</b>	PROFESSIONAL DEVELOPMENT	\$145.00
			Vendor Total:	\$145.00
ACP DIRECT	2081	31701.4000.56118.0000.043162.0170 <b>Check #: 12597</b>	GEN. SUPPLIES & MATERIALS	\$1,251.65
			Vendor Total:	\$1,251.65
ALBERTINA TINA SANDOVAL		11000.1000.51300.1010.043999.1621 <b>Check #: 12598</b>	ADDITIONAL COMPENSATION	\$34.63
			Vendor Total:	\$34.63
ALL ABOUT BOOKS, LLC		28193.2100.56118.0000.043000.0000 <b>Check #: 12599</b>	GENERAL SUPPLIES & MATER.	\$2,382.31
			Vendor Total:	\$2,382.31
AMIGO AUTOMOTIVE INC.	2109	11000.2600.54313.0000.043942.0000 <b>Check #: 12600</b>	M & R VEHICLES	\$68.94

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Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
APEX LEARNING				\$68.94
		24189.1000.53330.1010.043100.0000 <b>Check #: 12601</b>	PROFESSIONAL DEVELOPMENT	\$640.50
		24189.1000.53330.1010.043155.0000 <b>Check #: 12601</b>	PROFESSIONAL DEVELOPMENT	\$640.50
		24189.1000.56113.1010.043100.0000 <b>Check #: 12601</b>	SOFTWARE	\$0.00
		24189.1000.56113.1010.043155.0000 <b>Check #: 12601</b>	SOFTWARE	\$0.00
		24193.1000.53330.1010.043145.0000 <b>Check #: 12601</b>	PROFESSIONAL DEVELOPMENT	\$640.50
		24193.1000.56113.1010.043145.0000 <b>Check #: 12601</b>	SOFTWARE	\$0.00
				Vendor Total:
ARDOR HEALTH SOLUTIONS				\$1,921.50
		11000.2100.53213.2000.043177.0000 <b>Check #: 12602</b>	OCCUPATIONAL THERAP-CONTR	\$5,282.54
				Vendor Total:
ARGONAUT FOOD PARTNERS, LLC				\$5,282.54
		11000.1000.55817.9246.043055.0000 <b>Check #: 12603</b>	STUDENT TRAVEL	\$161.75
				Vendor Total:
ASHLEY RYAN				\$161.75
		11000.2500.53330.0000.043999.0000 <b>Check #: 12604</b>	PROFESSIONAL DEVELOPMENT	\$139.45
				Vendor Total:
BAIRD & GOULDMAN ENTERPRISES 4, LLC				\$139.45
		11000.1000.55817.9246.043145.0000 <b>Check #: 12605</b>	STUDENT TRAVEL	\$104.64
				Vendor Total:
BART STANLEY	19787			\$104.64

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.56113.0000.043935.0000 <b>Check #: 12606</b>	SOFTWARE	\$259.98
			Vendor Total:	\$259.98
BASHA'S	2361	11000.2200.56118.0600.043100.0000 <b>Check #: 12607</b>	GEN. SUPPLIES & MATERIALS	\$212.39
		24101.2200.56118.0200.043100.0000 <b>Check #: 12607</b>	GEN. SUPPLIES & MATERIALS	\$39.60
			Vendor Total:	\$251.99
BEYOND PLAY, LLC	20947	24106.1000.56118.2000.043177.0000 <b>Check #: 12608</b>	GEN.SUPPLIES & MATERIALS	\$194.75
			Vendor Total:	\$194.75
BILL WILLIAMS TIRE CENTER		11000.2600.56215.0000.043942.0000 <b>Check #: 12609</b>	TIRES/TUBES	\$1,336.00
			Vendor Total:	\$1,336.00
BLAKE'S LOTABURGER LLC		11000.1000.55817.9246.043075.0000 <b>Check #: 12610</b>	STUDENT TRAVEL	\$51.23
		11000.1000.55817.9246.043089.0000 <b>Check #: 12610</b>	STUDENT TRAVEL	\$23.17
		11000.1000.55817.9246.043145.0000 <b>Check #: 12610</b>	STUDENT TRAVEL	\$280.83
		11000.1000.55817.9247.043055.0000 <b>Check #: 12610</b>	STUDENT TRAVEL	\$41.44
		11000.1000.55817.9247.043130.0000 <b>Check #: 12610</b>	STUDENT TRAVEL	\$102.57
		11000.1000.55817.9247.043145.0000 <b>Check #: 12610</b>	STUDENT TRAVEL	\$68.90
		11000.1000.55817.9248.043055.0000 <b>Check #: 12610</b>	STUDENT TRAVEL	\$554.83

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.55817.9259.043145.0000 <b>Check #: 12610</b>	STUDENT TRAVEL	\$58.30
				Vendor Total: <u>\$1,181.27</u>
BLICK ART MATERIALS		11000.1000.56118.3000.043100.0000 <b>Check #: 12611</b>	GEN. SUPPLIES & MATERIALS	\$15.80
		25147.1000.56118.0602.043062.0000 <b>Check #: 12611</b>	GEN. SUPPLIES & MATERIALS	\$265.46
				Vendor Total: <u>\$281.26</u>
BLOOMFIELD HIGH SCHOOL ATHLET	24536	11000.1000.55915.9248.043055.0000 <b>Check #: 12612</b>	OTHER CONTRACT SERVICES	\$325.00
				Vendor Total: <u>\$325.00</u>
BORDER STATES ELECTRIC SUPPLY	17663	11000.2500.56118.0000.043972.0000 <b>Check #: 12613</b>	GENERAL SUPPLIES & MAT.	\$325.73
		31701.4000.56118.0799.043930.0000 <b>Check #: 12613</b>	GEN. SUPPLIES & MATERIALS	\$809.75
				Vendor Total: <u>\$1,135.48</u>
BRENDA J. BEGAY		25147.2200.55818.0602.043120.0000 <b>Check #: 12614</b>	PARENT TRAVEL	\$23.22
				Vendor Total: <u>\$23.22</u>
BSN/SPORT SUPPLY GROUP, INC.	3121	11000.1000.56118.9243.043075.0000 <b>Check #: 12615</b>	GEN.SUPPLIES & MATERIALS	\$957.60
				Vendor Total: <u>\$957.60</u>
BUBANY SUPPLY		31701.4000.56118.0799.043930.0000 <b>Check #: 12616</b>	GEN. SUPPLIES & MATERIALS	\$620.81
				Vendor Total: <u>\$620.81</u>
BUTLERS OFFICE EQUIPMENT	3143			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.0170.043079.0000 <b>Check #: 12617</b>	GEN. SUPPLIES & MATERIALS	\$266.00
		11000.1000.56118.0170.043120.0000 <b>Check #: 12617</b>	GEN. SUPPLIES & MATERIALS	\$184.28
		11000.2200.56118.0400.043030.0000 <b>Check #: 12617</b>	GEN. SUPPLIES & MATERIALS	\$94.24
		11000.2500.56118.0000.043978.0000 <b>Check #: 12617</b>	GENERAL SUPPLIES & MAT.	\$1,680.18
		24101.1000.56118.1013.043088.0000 <b>Check #: 12617</b>	GEN.SUPPLIES & MATERIALS	\$50.00
			Vendor Total:	\$2,274.70
CAFE VENTURE COMPANY		11000.1000.55817.9247.043055.0000 <b>Check #: 12618</b>	STUDENT TRAVEL	\$35.75
			Vendor Total:	\$35.75
CARLEEN M. BENALLY		25147.2200.55818.0602.043055.0000 <b>Check #: 12619</b>	PARENT TRAVEL	\$27.52
			Vendor Total:	\$27.52
CENTURY LINK_91155		11000.2600.54416.0000.043935.0000 <b>Check #: 12620</b>	COMMUNICATIONS	\$2,291.64
			Vendor Total:	\$2,291.64
CHAD J. LORENZO-MARTINEZ		11000.2200.55915.0600.043100.0000 <b>Check #: 12621</b>	OTHER CONTRACT SERVICES	\$200.00
			Vendor Total:	\$200.00
COOPERATIVE EDUCATIONAL SERVICES	4539	11000.2500.53414.0000.043999.0000 <b>Check #: 12622</b>	OTHER PROFESSIONAL SERVIC	\$2,938.75
		11000.2600.55915.0000.043999.0750 <b>Check #: 12622</b>	OTHER CONTRACT SERVICES	\$5,028.90

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Vendor Remit Name	Vendor #	Account	Description	Amount
		31100.4000.54500.0000.043000.0000 <b>Check #: 12622</b>	CONSTRUCTION SERVICES	\$337,088.94
		31700.4000.54500.0000.043930.0750 <b>Check #: 12622</b>	CONSTRUCTION SERVICES	\$12,553.56
		31700.4000.54500.0000.043999.0000 <b>Check #: 12622</b>	CONSTRUCTION SERVICES	\$0.00
		31701.4000.53330.0799.043930.0000 <b>Check #: 12622</b>	PROFESSIONAL DEVELOPMENT	\$1,575.00
		31701.4000.54500.0000.043930.0750 <b>Check #: 12622</b>	CONSTRUCTION SERVICES	\$0.00
			Vendor Total:	\$359,185.15
CURRICULUM ASSOCIATES, LLC		11000.1000.53330.1011.043999.0000 <b>Check #: 12623</b>	PROFESSIONAL DEVELOPMENT	\$7,500.00
		11000.1000.56112.0170.043170.0000 <b>Check #: 12623</b>	OTHER TEXT BOOKS	\$2,193.51
		11000.1000.56113.1011.043030.0000 <b>Check #: 12623</b>	SOFTWARE	\$0.00
		11000.1000.56113.1011.043034.0000 <b>Check #: 12623</b>	SOFTWARE	\$0.00
		11000.1000.56113.1011.043038.0000 <b>Check #: 12623</b>	SOFTWARE	\$0.00
		11000.1000.56113.1011.043062.0000 <b>Check #: 12623</b>	SOFTWARE	\$0.00
		11000.1000.56113.1011.043066.0000 <b>Check #: 12623</b>	SOFTWARE	\$0.00
		11000.1000.56113.1011.043077.0000 <b>Check #: 12623</b>	SOFTWARE	\$0.00
		11000.1000.56113.1011.043079.0000 <b>Check #: 12623</b>	SOFTWARE	\$0.00
		11000.1000.56113.1011.043091.0000 <b>Check #: 12623</b>	SOFTWARE	\$0.00
		11000.1000.56113.1011.043132.0000 <b>Check #: 12623</b>	SOFTWARE	\$0.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56113.1011.043134.0000 <b>Check #: 12623</b>	SOFTWARE	\$0.00
		11000.1000.56113.1011.043135.0000 <b>Check #: 12623</b>	SOFTWARE	\$0.00
		11000.1000.56113.1011.043138.0000 <b>Check #: 12623</b>	SOFTWARE	\$0.00
		11000.1000.56113.1011.043152.0000 <b>Check #: 12623</b>	SOFTWARE	\$0.00
		11000.1000.56113.1011.043160.0000 <b>Check #: 12623</b>	SOFTWARE	\$0.00
		11000.1000.56113.1011.043162.0000 <b>Check #: 12623</b>	SOFTWARE	\$0.00
		11000.1000.56113.1011.043164.0000 <b>Check #: 12623</b>	SOFTWARE	\$0.00
		11000.1000.56113.1011.043170.0000 <b>Check #: 12623</b>	SOFTWARE	\$0.00
		11000.1000.56113.1011.043174.0000 <b>Check #: 12623</b>	SOFTWARE	\$0.00
			Vendor Total:	\$9,693.51
CWD SERVICES INC	4463	31100.4000.54500.0000.043000.0000 <b>Check #: 12624</b>	CONSTRUCTION SERVICES	\$2,481.94
			Vendor Total:	\$2,481.94
DAYS INN		11000.1000.55817.9246.043145.0000 <b>Check #: 12625</b>	STUDENT TRAVEL	\$891.96
			Vendor Total:	\$891.96
DE LA RIVA ENT., INC.		11000.1000.55817.9246.043089.0000 <b>Check #: 12626</b>	STUDENT TRAVEL	\$55.23
		11000.1000.55817.9246.043145.0000 <b>Check #: 12626</b>	STUDENT TRAVEL	\$78.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.55817.9247.043145.0000 <b>Check #: 12626</b>	STUDENT TRAVEL	\$100.06
		11000.1000.55817.9248.043055.0000 <b>Check #: 12626</b>	STUDENT TRAVEL	\$162.36
			Vendor Total:	\$395.65
DECKER EQUIPMENT	8468			
		11000.1000.56118.0170.043174.0000 <b>Check #: 12627</b>	GEN. SUPPLIES & MATERIALS	\$700.45
		31701.4000.56118.0000.043138.0170 <b>Check #: 12627</b>	GEN. SUPPLIES & MATERIALS	\$1,128.45
			Vendor Total:	\$1,828.90
DELORES BROWN	5048			
		25184.1000.55819.1010.043088.0000 <b>Check #: 12628</b>	EMPLOYEE TRAVEL-TEACHERS	\$49.88
			Vendor Total:	\$49.88
DENISE THOMAS				
		11000.2200.55813.0000.043155.0000 <b>Check #: 12629</b>	EMP TRAVEL NON-TEACHER	\$30.10
		25147.2200.55818.0602.043155.0000 <b>Check #: 12629</b>	PARENT TRAVEL	\$30.10
			Vendor Total:	\$60.20
DOWLING ENTERPRISES				
		11000.1000.55817.9250.043055.0000 <b>Check #: 12630</b>	STUDENT TRAVEL	\$16.19
			Vendor Total:	\$16.19
EAGLE READY MIX CONCRETE	2224			
		31701.4000.56118.0799.043930.0000 <b>Check #: 12631</b>	GEN. SUPPLIES & MATERIALS	\$1,229.76
			Vendor Total:	\$1,229.76
EAN SERVICES, LLC				
		11000.2500.53330.0000.043999.0000 <b>Check #: 12632</b>	PROFESSIONAL DEVELOPMENT	\$505.46



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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$505.46
EARLS TOO INC	6004	25145.2100.56118.2000.043177.0000 <b>Check #: 12633</b>	GENERAL SUPPLIES & MATER.	\$300.00
			Vendor Total:	\$300.00
ELECTRIC MOTOR CO.	2083	31701.4000.56118.0799.043930.0000 <b>Check #: 12634</b>	GEN. SUPPLIES & MATERIALS	\$9,144.40
			Vendor Total:	\$9,144.40
ELLIS TANNER	24790	25147.1000.56118.0602.043034.0000 <b>Check #: 12635</b>	GEN. SUPPLIES & MATERIALS	\$30.00
			Vendor Total:	\$30.00
EMPOWER EDUCATIONAL CONSULTING		24154.1000.53330.1010.043000.0000 <b>Check #: 12636</b>	PROF DEV.	\$5,415.63
		24154.1000.53330.1010.043003.0000 <b>Check #: 12636</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043016.0000 <b>Check #: 12636</b>	PROFESSIONAL DEVELOPMENT	\$1,408.06
		24154.1000.53330.1010.043030.0000 <b>Check #: 12636</b>	PROFESSIONAL DEVELOPMENT	\$2,816.13
		24154.1000.53330.1010.043034.0000 <b>Check #: 12636</b>	PROFESSIONAL DEVELOPMENT	\$2,775.50
		24154.1000.53330.1010.043038.0000 <b>Check #: 12636</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043039.0000 <b>Check #: 12636</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043054.0000 <b>Check #: 12636</b>	PROFESSIONAL DEVELOPMENT	\$2,816.13
		24154.1000.53330.1010.043055.0000 <b>Check #: 12636</b>	PROFESSIONAL DEVELOPMENT	\$2,816.13

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		24154.1000.53330.1010.043062.0000 <b>Check #: 12636</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043064.0000 <b>Check #: 12636</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043066.0000 <b>Check #: 12636</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043073.0000 <b>Check #: 12636</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043075.0000 <b>Check #: 12636</b>	PROFESSIONAL DEVELOPMENT	\$1,387.75
		24154.1000.53330.1010.043077.0000 <b>Check #: 12636</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043079.0000 <b>Check #: 12636</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043088.0000 <b>Check #: 12636</b>	PROFESSIONAL DEVELOPMENT	\$693.88
		24154.1000.53330.1010.043089.0000 <b>Check #: 12636</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043091.0000 <b>Check #: 12636</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043100.0000 <b>Check #: 12636</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043120.0000 <b>Check #: 12636</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043130.0000 <b>Check #: 12636</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043132.0000 <b>Check #: 12636</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043134.0000 <b>Check #: 12636</b>	PROFESSIONAL DEVELOPMENT	\$1,408.06
		24154.1000.53330.1010.043135.0000 <b>Check #: 12636</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043138.0000 <b>Check #: 12636</b>	PROFESSIONAL DEVELOPMENT	\$0.00

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		24154.1000.53330.1010.043145.0000 <b>Check #: 12636</b>	PROFESSIONAL DEVELOPMENT	\$1,387.75
		24154.1000.53330.1010.043152.0000 <b>Check #: 12636</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043155.0000 <b>Check #: 12636</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043160.0000 <b>Check #: 12636</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043162.0000 <b>Check #: 12636</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043164.0000 <b>Check #: 12636</b>	PROFESSIONAL DEVELOPMENT	\$2,775.50
		24154.1000.53330.1010.043170.0000 <b>Check #: 12636</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043174.0000 <b>Check #: 12636</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043190.0000 <b>Check #: 12636</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043034.0000 <b>Check #: 12636</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043038.0000 <b>Check #: 12636</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043039.0000 <b>Check #: 12636</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043075.0000 <b>Check #: 12636</b>	PROFESSIONAL DEVELOPMENT	\$2,775.50
		24189.1000.53330.1010.043100.0000 <b>Check #: 12636</b>	PROFESSIONAL DEVELOPMENT	\$5,551.00
		24189.1000.53330.1010.043152.0000 <b>Check #: 12636</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043155.0000 <b>Check #: 12636</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043170.0000 <b>Check #: 12636</b>	PROFESSIONAL DEVELOPMENT	\$0.00

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		24189.1000.53330.1010.043190.0000 <b>Check #: 12636</b>	PROFESSIONAL DEVELOPMENT	\$0.00
			Vendor Total:	\$34,027.02
ERIC RICHARD GODFREY		24106.1000.53330.2000.043177.0000 <b>Check #: 12637</b>	PROF DEV.	\$12.90
			Vendor Total:	\$12.90
FELICIA BEGAY		24101.1000.53330.1017.043134.0000 <b>Check #: 12638</b>	PROFESSIONAL DEVELOPMENT	\$38.23
			Vendor Total:	\$38.23
FERGUSON	2420	31701.4000.56118.0799.043930.0000 <b>Check #: 12639</b>	GEN. SUPPLIES & MATERIALS	\$3,148.80
			Vendor Total:	\$3,148.80
FIDENCIA L VALDEZ		24106.1000.53330.2000.043177.0000 <b>Check #: 12640</b>	PROF DEV.	\$24.94
			Vendor Total:	\$24.94
FOLLETT SCHOOL SOLUTIONS, INC.		11000.1000.56112.0170.043066.0000 <b>Check #: 12641</b>	OTHER TEXT BOOKS	\$559.15
		11000.2200.56118.0600.043091.0000 <b>Check #: 12641</b>	GEN. SUPPLIES & MATERIALS	\$424.39
			Vendor Total:	\$983.54
FOUR CORNERS WELDING AND GAS	7036	11000.1000.56118.3000.043055.0000 <b>Check #: 12642</b>	GEN. SUPPLIES & MATERIALS	\$416.46
		11000.1000.56118.3000.043055.0750 <b>Check #: 12642</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		13000.2700.56118.0000.043000.0000 <b>Check #: 12642</b>	GEN SUPPLIES & MATERIALS	\$117.69

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1252

12/19/2018

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Vendor Remit Name	Vendor #	Account	Description	Amount
		31701.4000.56118.0799.043930.0000 <b>Check #: 12642</b>	GEN. SUPPLIES & MATERIALS	\$214.80
			Vendor Total:	\$748.95
FRESH ACQUISITIONS, LLC		11000.1000.55817.9247.043055.0000 <b>Check #: 12643</b>	STUDENT TRAVEL	\$80.91
			Vendor Total:	\$80.91
GALLUP BUSINESS SYSTEMS	6649	24101.1000.56118.1011.043132.0000 <b>Check #: 12644</b>	GEN.SUPPLIES & MATERIALS	\$198.00
			Vendor Total:	\$198.00
GALLUP INDEPENDENT	8022	11000.2500.55915.0000.043999.0000 <b>Check #: 12645</b>	OTHER CONTRACT SERVICES	\$405.57
			Vendor Total:	\$405.57
GALLUP LUMBER & SUPPLY	99247	11000.2600.56118.0170.043073.0000 <b>Check #: 12646</b>	GEN. SUPPLIES & MATERIALS	\$177.86
		12000.2600.56118.0000.043000.0000 <b>Check #: 12646</b>	GENERAL SUPPLIES & MATER.	\$898.85
		13000.2700.56118.0000.043000.0000 <b>Check #: 12646</b>	GEN SUPPLIES & MATERIALS	\$1,045.98
		25201.2100.56118.0000.043000.0000 <b>Check #: 12646</b>	GEN. SUPPLIES & MATERIALS	\$89.99
		28193.2100.56118.0000.043000.0000 <b>Check #: 12646</b>	GENERAL SUPPLIES & MATER.	\$269.97
		31701.4000.56118.0799.043930.0000 <b>Check #: 12646</b>	GEN. SUPPLIES & MATERIALS	\$1,350.19
		31701.4000.57332.0000.043138.0170 <b>Check #: 12646</b>	SUP. ASSETS \$5000 OR LESS	\$339.99
			Vendor Total:	\$4,172.83
GALLUP MCKINLEY CO SCHOOLS	8030			

## 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 #: 12647</b>	STUDENT TRAVEL	\$430.00
		11000.1000.55817.9246.043075.0000 <b>Check #: 12647</b>	STUDENT TRAVEL	\$90.00
		11000.1000.55817.9246.043100.0000 <b>Check #: 12647</b>	STUDENT TRAVEL	\$85.00
		11000.1000.55817.9246.043120.0000 <b>Check #: 12647</b>	STUDENT TRAVEL	\$225.00
		11000.1000.55817.9246.043130.0000 <b>Check #: 12647</b>	STUDENT TRAVEL	\$110.00
		11000.1000.55817.9247.043039.0000 <b>Check #: 12647</b>	STUDENT TRAVEL	\$160.00
		11000.1000.55817.9247.043064.0000 <b>Check #: 12647</b>	STUDENT TRAVEL	\$460.00
		11000.1000.55817.9247.043075.0000 <b>Check #: 12647</b>	STUDENT TRAVEL	\$65.00
		11000.1000.55817.9247.043100.0000 <b>Check #: 12647</b>	STUDENT TRAVEL	\$85.00
		11000.1000.55817.9247.043120.0000 <b>Check #: 12647</b>	STUDENT TRAVEL	\$225.00
		11000.1000.55817.9247.043130.0000 <b>Check #: 12647</b>	STUDENT TRAVEL	\$135.00
		11000.2200.55915.0600.043164.0000 <b>Check #: 12647</b>	OTHER CONTRACT SERVICES	\$1,863.00
			Vendor Total:	\$3,933.00
GALLUP SERVICE MART	8042	11000.1000.56118.0170.043075.0000 <b>Check #: 12648</b>	GEN. SUPPLIES & MATERIALS	\$288.45
		11000.1000.56118.0170.043155.0000 <b>Check #: 12648</b>	GEN. SUPPLIES & MATERIALS	\$58.62
		11000.2600.56118.0170.043079.0000 <b>Check #: 12648</b>	GEN. SUPPLIES & MATERIALS	\$84.91
		31701.4000.56118.0000.043016.0170 <b>Check #: 12648</b>	GEN. SUPPLIES & MATERIALS	\$20.76

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		31701.4000.57332.0000.043016.0170 <b>Check #: 12648</b>	SUP. ASSETS \$5000 OR LESS	\$3,100.80
			Vendor Total:	\$3,553.54
GEORGIANNA DESIDERIO		25147.2200.55818.0602.043190.0000 <b>Check #: 12649</b>	PARENT TRAVEL	\$27.52
			Vendor Total:	\$27.52
GERALD HORACEK		11000.2500.53330.0000.043999.0000 <b>Check #: 12650</b>	PROFESSIONAL DEVELOPMENT	\$130.00
			Vendor Total:	\$130.00
GLENNS PASTRIES	8094	11000.2200.56118.0400.043174.0000 <b>Check #: 12651</b>	GEN. SUPPLIES & MATERIALS	\$402.75
			Vendor Total:	\$402.75
GMCS -- FOOD SERVICE	8030	11000.1000.55817.9246.043039.0000 <b>Check #: 12652</b>	STUDENT TRAVEL	\$80.00
		11000.1000.55817.9246.043075.0000 <b>Check #: 12652</b>	STUDENT TRAVEL	\$160.00
		11000.1000.55817.9246.043145.0000 <b>Check #: 12652</b>	STUDENT TRAVEL	\$90.00
		11000.1000.55817.9247.043075.0000 <b>Check #: 12652</b>	STUDENT TRAVEL	\$65.00
		11000.1000.55817.9247.043145.0000 <b>Check #: 12652</b>	STUDENT TRAVEL	\$145.00
		11000.1000.55915.0170.043077.0000 <b>Check #: 12652</b>	OTHER CONTRACT SERVICES	\$117.36
		11000.2200.56118.0400.043030.0000 <b>Check #: 12652</b>	GEN. SUPPLIES & MATERIALS	\$399.00
		11000.2200.56118.0400.043160.0000 <b>Check #: 12652</b>	GEN. SUPPLIES & MATERIALS	\$500.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2300.56115.0000.043999.0000 <b>Check #: 12652</b>	BOARD EXPENSES	\$150.00
			Vendor Total:	\$1,706.36
GMCS -- MOTORPOOL	8030	25147.2500.53330.0602.043000.0000 <b>Check #: 12653</b>	PROFESSIONAL DEVELOPMENT	\$162.00
			Vendor Total:	\$162.00
GOPHER SPORT	3475	14000.1000.56108.1011.043066.0000 <b>Check #: 12654</b>	INST. MAT. CRD 50% OTHER	\$482.30
		14000.1000.56108.1011.043079.0000 <b>Check #: 12654</b>	INST. MAT. CRD 50% OTHER	\$83.80
		31701.4000.57332.0000.043079.0170 <b>Check #: 12654</b>	SUP. ASSETS \$5000 OR LESS	\$499.00
			Vendor Total:	\$1,065.10
GRAINGER INC.	8123	11000.0000.16011.0000.000000.0000 <b>Check #: 12655</b>	INVENTORIES FOR CONSUMP.	\$651.40
		11000.1000.57332.0170.043079.0000 <b>Check #: 12655</b>	SUP. ASSETS \$5000 OR LESS	\$626.34
			Vendor Total:	\$1,277.74
HOLIDAY INN EXPRESS & SUITES ABQ MIDTOWN	16695	11000.1000.55817.9247.043073.0000 <b>Check #: 12656</b>	STUDENT TRAVEL	\$629.72
			Vendor Total:	\$629.72
HOLIDAY INN EXPRESS ALBUQUERQUE	2092	11000.1000.55817.9246.043064.0000 <b>Check #: 12657</b>	STUDENT TRAVEL	\$1,817.48
			Vendor Total:	\$1,817.48
HOLIDAY NURSERY	9041			



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Vendor Remit Name	Vendor #	Account	Description	Amount
		31701.4000.57112.0000.043030.0170 <b>Check #: 12658</b>	LAND IMPROVEMENTS	\$5,775.22
Vendor Total:				\$5,775.22
HORIZON ENTER. PLUMBING & HEATING, INC.		21000.3100.56118.0000.043000.0000 <b>Check #: 12659</b>	GEN. SUPPLIES&MATERIALS	\$282.80
Vendor Total:				\$282.80
JAEAB RESTAURANT HOLDINGS, LLC		11000.1000.55817.9246.043075.0000 <b>Check #: 12660</b>	STUDENT TRAVEL	\$209.74
		11000.1000.55817.9246.043145.0000 <b>Check #: 12660</b>	STUDENT TRAVEL	\$80.69
		11000.1000.55817.9247.043075.0000 <b>Check #: 12660</b>	STUDENT TRAVEL	\$70.11
		11000.1000.55817.9250.043055.0000 <b>Check #: 12660</b>	STUDENT TRAVEL	\$37.76
		11000.1000.55817.9250.043073.0000 <b>Check #: 12660</b>	STUDENT TRAVEL	\$61.34
Vendor Total:				\$459.64
JENNIFER PLUMMER		25147.2200.55818.0602.043145.0000 <b>Check #: 12661</b>	PARENT TRAVEL	\$28.38
Vendor Total:				\$28.38
JERRICKSON K. HOSTEEN		24189.1000.55915.1010.043170.0000 <b>Check #: 12662</b>	OTHER CONTRACT SERVICES	\$700.00
Vendor Total:				\$700.00
JOHNSON BEGAY		25147.1000.55915.0602.043000.0000 <b>Check #: 12663</b>	OTHER CONTRACT SERVICES	\$500.00
Vendor Total:				\$500.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
JOSHUA STEPNEY		11000.1000.53330.1010.043075.0000 <b>Check #: 12664</b>	PROFESSIONAL DEVELOPMENT	\$40.42
			Vendor Total:	\$40.42
JOYCE MAYNOR		11000.1000.53330.1010.043064.0000 <b>Check #: 12665</b>	PROFESSIONAL DEVELOPMENT	\$24.94
			Vendor Total:	\$24.94
JRL ENTERPRISES INC	283026	13000.2700.54314.0000.043000.0000 <b>Check #: 12666</b>	M&R – BUSES	\$6,190.02
			Vendor Total:	\$6,190.02
JVANNA HANKS II	282419	11000.2500.53330.0000.043999.0000 <b>Check #: 12667</b>	PROFESSIONAL DEVELOPMENT	\$113.55
			Vendor Total:	\$113.55
KACHINA GATEWAY	10338	31701.4000.56118.0799.043930.0000 <b>Check #: 12668</b>	GEN. SUPPLIES & MATERIALS	\$84.99
			Vendor Total:	\$84.99
LABATT - ZANIOS FOODS	9878	24118.3100.56116.0000.043030.0000 <b>Check #: 12669</b>	FOOD	\$1,603.87
		24118.3100.56116.0000.043034.0000 <b>Check #: 12669</b>	FOOD	\$1,846.43
		24118.3100.56116.0000.043038.0000 <b>Check #: 12669</b>	FOOD	\$2,507.68
		24118.3100.56116.0000.043066.0000 <b>Check #: 12669</b>	FOOD	\$1,535.43
		24118.3100.56116.0000.043077.0000 <b>Check #: 12669</b>	FOOD	\$1,171.37

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24118.3100.56116.0000.043079.0000 <b>Check #: 12669</b>	FOOD	\$1,525.12
		24118.3100.56116.0000.043091.0000 <b>Check #: 12669</b>	FOOD	\$1,862.68
		24118.3100.56116.0000.043132.0000 <b>Check #: 12669</b>	FOOD	\$948.81
		24118.3100.56116.0000.043138.0000 <b>Check #: 12669</b>	FOOD	\$1,489.30
		24118.3100.56116.0000.043152.0000 <b>Check #: 12669</b>	FOOD	\$1,603.87
		24118.3100.56116.0000.043160.0000 <b>Check #: 12669</b>	FOOD	\$955.12
		24118.3100.56116.0000.043162.0000 <b>Check #: 12669</b>	FOOD	\$2,288.87
		24118.3100.56116.0000.043164.0000 <b>Check #: 12669</b>	FOOD	\$1,251.37
		24118.3100.56116.0000.043170.0000 <b>Check #: 12669</b>	FOOD	\$1,018.87
			Vendor Total:	\$21,608.79
LAKESHORE LEARNING MATERIALS	13007	11000.1000.56118.0170.043034.0000 <b>Check #: 12670</b>	GEN. SUPPLIES & MATERIALS	\$369.54
		11000.1000.56118.0170.043066.0000 <b>Check #: 12670</b>	GEN. SUPPLIES & MATERIALS	\$905.36
		27149.1000.56118.1017.043091.0000 <b>Check #: 12670</b>	GEN.SUPPLIES & MATERIALS	\$458.80
			Vendor Total:	\$1,733.70
LAMBSON TRANSPORTATION LLC	25759	25147.1000.55817.0602.043132.0000 <b>Check #: 12671</b>	STUDENT TRAVEL	\$742.50
			Vendor Total:	\$742.50
LEE BARTON				

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.53330.1010.043130.0000 <b>Check #: 12672</b>	PROFESSIONAL DEVELOPMENT	\$38.70
			Vendor Total:	\$38.70
LEINAALA L. BLOOD		25147.2200.55818.0602.043030.0000 <b>Check #: 12673</b>	PARENT TRAVEL	\$16.34
			Vendor Total:	\$16.34
LORETTA C HAVEN		25147.1000.55915.0602.043000.0000 <b>Check #: 12674</b>	OTHER CONTRACT SERVICES	\$500.00
			Vendor Total:	\$500.00
LOWES PAY AND SAVE INC	25822	11000.2200.56118.0400.043174.0000 <b>Check #: 12675</b>	GEN. SUPPLIES & MATERIALS	\$5.01
		21000.3100.56116.0000.043000.0000 <b>Check #: 12675</b>	FOOD-INSTRUCTIONAL PROG.	\$1,245.88
		28193.2100.56118.0000.043000.0000 <b>Check #: 12675</b>	GENERAL SUPPLIES & MATER.	\$294.15
			Vendor Total:	\$1,545.04
MARK ANDY PRINT PRODUCTS	6264	11000.1000.56118.1010.043999.0000 <b>Check #: 12676</b>	GEN.SUPPLIES & MATERIALS	\$362.95
			Vendor Total:	\$362.95
MARTINEZ MANAGEMENT, INC	4917	11000.1000.55817.9246.043145.0000 <b>Check #: 12677</b>	STUDENT TRAVEL	\$213.35
		11000.1000.55817.9247.043064.0000 <b>Check #: 12677</b>	STUDENT TRAVEL	\$77.95
		11000.1000.55817.9247.043145.0000 <b>Check #: 12677</b>	STUDENT TRAVEL	\$0.00
		11000.1000.55817.9248.043055.0000 <b>Check #: 12677</b>	STUDENT TRAVEL	\$324.68

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$615.98
MARY ANN SHERMAN		11000.1000.55915.9240.043100.0000 <b>Check #: 12678</b>	OTHER CONTRACT SERVICES	\$300.00
			Vendor Total:	\$300.00
MARYLAND INTERPRETING SERVICES, INC.		11000.2100.53217.2000.043177.0000 <b>Check #: 12679</b>	INTERPRETERS-CONTRACTED	\$27,937.53
			Vendor Total:	\$27,937.53
MCCOMAS	2470	31100.4000.54500.0000.043000.0000 <b>Check #: 12680</b>	CONSTRUCTION SERVICES	\$3,875.57
			Vendor Total:	\$3,875.57
MCDONALD'S_SOCORRO, NM		11000.1000.55817.9246.043145.0000 <b>Check #: 12681</b>	STUDENT TRAVEL	\$187.45
			Vendor Total:	\$187.45
MELINDA GRUBER		25147.2200.55818.0602.043077.0000 <b>Check #: 12682</b>	PARENT TRAVEL	\$23.22
			Vendor Total:	\$23.22
MICHAEL HYATT		11000.2300.53330.0000.043971.0000 <b>Check #: 12683</b>	PROF DEV	\$162.78
			Vendor Total:	\$162.78
MJS CONSULTING	30044	11000.2300.55915.0000.043999.0750 <b>Check #: 12684</b>	OTHER CONTRACT SERVICES	\$1,595.62
			Vendor Total:	\$1,595.62
MONICA L. YAZZIE	24502			

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		25147.2200.55818.0602.043130.0000 <b>Check #: 12685</b>	PARENT TRAVEL	\$84.28
			Vendor Total:	\$84.28
MUSIC K-8 MARKETPLACE PLANK ROAD PUBLISH	19406	11000.1000.56118.1020.043134.0000 <b>Check #: 12686</b>	GEN.SUPPLIES & MATERIALS	\$76.36
			Vendor Total:	\$76.36
MYRTLE J. CAUY AUGUST		25147.2200.55818.0602.043100.0000 <b>Check #: 12687</b>	PARENT TRAVEL	\$41.28
			Vendor Total:	\$41.28
NASCO		11000.1000.56118.1020.043066.0000 <b>Check #: 12688</b>	GEN.SUPPLIES & MATERIALS	\$656.02
		11000.1000.56118.1020.043091.0000 <b>Check #: 12688</b>	GEN.SUPPLIES & MATERIALS	\$624.60
		11000.1000.56118.1020.043170.0000 <b>Check #: 12688</b>	GEN.SUPPLIES & MATERIALS	\$368.80
		11000.1000.56118.1020.043174.0000 <b>Check #: 12688</b>	GEN. SUPPLIES & MATERIALS	\$273.61
		11000.1000.56118.3000.043190.0000 <b>Check #: 12688</b>	GEN. SUPPLIES & MATERIALS	\$327.12
		11000.1000.57332.3000.043190.0000 <b>Check #: 12688</b>	SUP. ASSETS \$5000 OR LESS	\$0.00
			Vendor Total:	\$2,250.15
NAVAJO PINE HIGH SCHOOL	15092	11000.1000.55915.9243.043003.0000 <b>Check #: 12689</b>	OTHER CONTRACT SERVICES	\$40.00
		11000.1000.55915.9243.043055.0000 <b>Check #: 12689</b>	OTHER CONTRACT SERVICES	\$75.00
			Vendor Total:	\$115.00
NETOP TECH INC.	6188			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56113.0170.043016.0000 <b>Check #: 12690</b>	SOFTWARE	\$1,040.00
			Vendor Total:	\$1,040.00
NEW MEXICO ACTIVITIES ASSOC.	15164	11000.1000.53330.9240.043073.0000 <b>Check #: 12691</b>	PROFESSIONAL DEVELOPMENT	\$50.00
			Vendor Total:	\$50.00
NEW MEXICO SCHOOL BOARD ASSOCIATION	6443	11000.2300.53330.0000.043971.0000 <b>Check #: 12692</b>	PROF DEV	\$300.00
		11000.2300.55812.0000.043999.0000 <b>Check #: 12692</b>	BOARD TRAINING	\$525.00
			Vendor Total:	\$825.00
NM TAXATION & REVENUE DEPT_25730	25730	11000.2600.54415.0000.043064.0000 <b>Check #: 12693</b>	WATER/SEWAGE	\$85.68
		11000.2600.54415.0000.043120.0000 <b>Check #: 12693</b>	WATER/SEWAGE	\$55.85
		11000.2600.54415.0000.043145.0000 <b>Check #: 12693</b>	WATER/SEWAGE	\$102.66
		11000.2600.54415.0000.043155.0000 <b>Check #: 12693</b>	WATER/SEWAGE	\$67.07
		11000.2600.54415.0000.043164.0000 <b>Check #: 12693</b>	WATER/SEWAGE	\$59.95
			Vendor Total:	\$371.21
NTUA ENV.COMP. & LAB DEPT	15214	31700.4000.54315.0799.043930.0000 <b>Check #: 12694</b>	M&R BLDG AND GROUNDS-SB9	\$75.60
		31701.4000.54315.0799.043930.0000 <b>Check #: 12694</b>	M&R BLDG & GROUNDS (SB9)	\$76.32
			Vendor Total:	\$151.92
NTUA_24975	24975			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.54415.0000.043039.0000 <b>Check #: 12695</b>	WATER/SEWAGE	\$404.97
		11000.2600.54415.0000.043089.0000 <b>Check #: 12695</b>	WATER/SEWAGE	\$1,181.89
			Vendor Total:	\$1,586.86
ORIENTAL TRADING COMPANY, INC	16015			
		11000.2200.56118.0400.043066.0000 <b>Check #: 12696</b>	GEN. SUPPLIES & MATERIALS	\$861.11
		25147.1000.56118.0602.043034.0000 <b>Check #: 12696</b>	GEN. SUPPLIES & MATERIALS	\$712.05
		27149.1000.56118.1017.043091.0000 <b>Check #: 12696</b>	GEN.SUPPLIES & MATERIALS	\$132.36
			Vendor Total:	\$1,705.52
P9 MORIARTY LLC				
		11000.1000.55817.9247.043073.0000 <b>Check #: 12697</b>	STUDENT TRAVEL	\$127.68
			Vendor Total:	\$127.68
PALO ALTO INC.				
		11000.1000.55817.9246.043145.0000 <b>Check #: 12698</b>	STUDENT TRAVEL	\$175.73
		11000.1000.55817.9247.043145.0000 <b>Check #: 12698</b>	STUDENT TRAVEL	\$125.99
		11000.1000.55817.9259.043145.0000 <b>Check #: 12698</b>	STUDENT TRAVEL	\$89.92
			Vendor Total:	\$391.64
PALOS SPORTS	8815			
		11000.1000.56118.0170.043130.0000 <b>Check #: 12699</b>	GEN. SUPPLIES & MATERIALS	\$798.19
			Vendor Total:	\$798.19
PAULETTA WHITE	24772			
		11000.2500.53330.0000.043999.0000 <b>Check #: 12700</b>	PROFESSIONAL DEVELOPMENT	\$117.54



## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1252

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$117.54
PECOS VALLEY PIZZA, INC DBA		11000.1000.55817.9246.043055.0000 <b>Check #: 12701</b>	STUDENT TRAVEL	\$241.76
		11000.1000.55817.9248.043055.0000 <b>Check #: 12701</b>	STUDENT TRAVEL	\$167.54
			Vendor Total:	\$409.30
PEE WEE'S KATERING KITCHEN	17061	11000.2200.56118.0400.043016.0000 <b>Check #: 12702</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		11000.2200.56118.0600.043016.0000 <b>Check #: 12702</b>	GEN. SUPPLIES & MATERIALS	\$1,200.00
			Vendor Total:	\$1,200.00
PENN STATE INDUSTRIES, INC.	282342	11000.1000.56118.3000.043073.0000 <b>Check #: 12703</b>	GEN. SUPPLIES & MATERIALS	\$878.50
			Vendor Total:	\$878.50
PETER DEFRIES CORPORATION	286127	11000.1000.55817.9247.043089.0000 <b>Check #: 12704</b>	STUDENT TRAVEL	\$63.50
			Vendor Total:	\$63.50
POOR BOYS DISCOUNT AUTO	17113	13000.2700.56216.0000.043000.0000 <b>Check #: 12705</b>	MAINT. SUPPLIES/PARTS	\$7,745.74
			Vendor Total:	\$7,745.74
POSITIVE PROMOTIONS	2947	11000.2200.56118.0400.043016.0000 <b>Check #: 12706</b>	GEN. SUPPLIES & MATERIALS	\$1,030.96
			Vendor Total:	\$1,030.96
PRESENTATION SOLUTIONS INC		31701.4000.57332.0000.043145.0170 <b>Check #: 12707</b>	SUP. ASSETS \$5000 OR LESS	\$4,995.00

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

**Voucher Supplement Account Summary**

Voucher Batch Number: 1252

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$4,995.00
QUALITY INN LAKE POWELL		11000.1000.55817.9247.043120.0000 <b>Check #: 12708</b>	STUDENT TRAVEL	\$182.68
			Vendor Total:	\$182.68
QUALITY PARTS CAR QUEST	18005	11000.2600.56216.0000.043942.0000 <b>Check #: 12709</b>	MAINT.SUPPLIES/PARTS	\$1,004.02
		13000.2700.56118.0000.043000.0000 <b>Check #: 12709</b>	GEN SUPPLIES & MATERIALS	\$104.00
		13000.2700.56216.0000.043000.0000 <b>Check #: 12709</b>	MAINT. SUPPLIES/PARTS	\$224.22
		31701.4000.56118.0799.043930.0000 <b>Check #: 12709</b>	GEN. SUPPLIES & MATERIALS	\$228.57
			Vendor Total:	\$1,560.81
R & B COMMERCIAL SERVICE INC	16647	31701.4000.56118.0799.043930.0000 <b>Check #: 12710</b>	GEN. SUPPLIES & MATERIALS	\$423.77
			Vendor Total:	\$423.77
RAPHELILA RIVAS		24154.1000.53330.1010.043145.0000 <b>Check #: 12711</b>	PROFESSIONAL DEVELOPMENT	\$224.50
			Vendor Total:	\$224.50
REALLY GOOD STUFF INC.	16708	24101.1000.56118.1011.043038.0000 <b>Check #: 12712</b>	GEN.SUPPLIES & MATERIALS	\$362.19
			Vendor Total:	\$362.19
REBECCA SUE SALAS		13000.2700.55111.0000.043000.0000 <b>Check #: 12713</b>	TRANS PER-CAPITA FEEDERS	\$145.60
			Vendor Total:	\$145.60
REBEKAH NEZ				

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2200.55813.0000.043164.0000 <b>Check #: 12714</b>	EMP TRAVEL NON-TEACHER	\$24.08
		25147.2200.55818.0602.043164.0000 <b>Check #: 12714</b>	PARENT TRAVEL	\$140.92
			Vendor Total:	\$165.00
RED ROCK SECURITY & PATROL LLC	21114			
		22025.1000.55915.9246.043064.0000 <b>Check #: 12715</b>	OTHER CONTRACT SERVICES	\$770.64
		22025.1000.55915.9246.043073.0000 <b>Check #: 12715</b>	OTHER CONTRACT SERVICES	\$522.07
			Vendor Total:	\$1,292.71
REGENTS OF NEW MEXICO				
		11000.2500.53330.0000.043972.0000 <b>Check #: 12716</b>	PROF DEV	\$150.00
			Vendor Total:	\$150.00
REHOBOTH CHRISTIAN SCHOOL	6940			
		11000.1000.55915.9243.043003.0000 <b>Check #: 12717</b>	OTHER CONTRACT SERVICES	\$60.00
		11000.1000.55915.9246.043130.0000 <b>Check #: 12717</b>	OTHER CONTRACT SERVICES	\$100.00
			Vendor Total:	\$160.00
RHONDA WILLIAMS				
		25147.2200.55818.0602.043034.0000 <b>Check #: 12718</b>	PARENT TRAVEL	\$6.02
			Vendor Total:	\$6.02
RICO AUTO COMPLEX	5813			
		11000.2600.56216.0000.043942.0000 <b>Check #: 12719</b>	MAINT.SUPPLIES/PARTS	\$607.50
			Vendor Total:	\$607.50
S4TEACHERS NORTHWEST LLC D/B/A ESS				
		11000.1000.55915.1010.043999.0000 <b>Check #: 12720</b>	OTHER CONTRACT SERVICES	\$59,414.26

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

**Voucher Supplement Account Summary**

Voucher Batch Number: 1252

12/19/2018

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Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total: \$59,414.26
SAN JUAN COUNTY SCHOOL DISTRICT		25147.1000.56118.0602.043145.0000 <b>Check #: 12721</b>	GEN. SUPPLIES & MATERIALS	\$92.00
				Vendor Total: \$92.00
SCHOLASTIC BOOK FAIRS - 10	3524	25147.2200.56118.0602.043000.0000 <b>Check #: 12722</b>	GEN. SUPPLIES & MATERIALS	\$988.48
				Vendor Total: \$988.48
SCHOOL OUTFITTERS	2191	11000.1000.57332.0170.043088.0000 <b>Check #: 12723</b>	SUP. ASSETS \$5000 OR LESS	\$783.12
		11000.2400.56118.0170.043079.0000 <b>Check #: 12723</b>	GEN. SUPPLIES & MATERIALS	\$91.83
				Vendor Total: \$874.95
SCHOOL SPECIALTY, INC.	7755	11000.1000.56118.1013.043089.0000 <b>Check #: 12724</b>	GEN. SUPPLIES & MATERIALS	\$1,199.25
		11000.1000.56118.3000.043003.0000 <b>Check #: 12724</b>	GEN. SUPPLIES & MATERIALS	\$277.22
		11000.1000.57332.1013.043089.0000 <b>Check #: 12724</b>	SUP. ASSETS \$5000 OR LESS	\$129.59
		11000.1000.57332.3000.043003.0000 <b>Check #: 12724</b>	SUP. ASSETS \$5000 OR LESS	\$316.72
		31701.4000.57332.0000.043164.0170 <b>Check #: 12724</b>	SUP. ASSETS \$5000 OR LESS	\$1,242.40
				Vendor Total: \$3,165.18
SHERWIN WILLIAMS	9868	31701.4000.56118.0799.043930.0000 <b>Check #: 12725</b>	GEN. SUPPLIES & MATERIALS	\$1,542.94
				Vendor Total: \$1,542.94

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
SOUTHWEST FOODSERVICE EXCELLENCE, LLC		21000.3100.55915.0000.043000.0000 <b>Check #: 12726</b>	OTHER CONTRACT SERVICES	\$530,106.40
		21010.3100.55915.0000.043000.0000 <b>Check #: 12726</b>	OTHER CONTRACT SERVICES	\$0.00
				Vendor Total: <u>\$530,106.40</u>
STACY LOVELL		25184.1000.55819.1010.043030.0000 <b>Check #: 12727</b>	EMPLOYEE TRAVEL-TEACHERS	\$38.70
				Vendor Total: <u>\$38.70</u>
STAPLES BUSINESS ADVANTAGE	24390	11000.1000.56118.0170.043030.0000 <b>Check #: 12728</b>	GEN. SUPPLIES & MATERIALS	\$2,709.51
		11000.1000.56118.0170.043064.0000 <b>Check #: 12728</b>	GEN. SUPPLIES & MATERIALS	\$316.73
		11000.1000.56118.0170.043075.0000 <b>Check #: 12728</b>	GEN. SUPPLIES & MATERIALS	\$1,515.16
		11000.1000.56118.0170.043091.0000 <b>Check #: 12728</b>	GEN. SUPPLIES & MATERIALS	\$823.74
		11000.1000.56118.0170.043100.0000 <b>Check #: 12728</b>	GEN. SUPPLIES & MATERIALS	\$2,515.23
		11000.1000.56118.0170.043138.0000 <b>Check #: 12728</b>	GEN. SUPPLIES & MATERIALS	\$29.99
		11000.1000.56118.0170.043162.0000 <b>Check #: 12728</b>	GEN. SUPPLIES & MATERIALS	\$225.96
		11000.1000.56118.0170.043170.0000 <b>Check #: 12728</b>	GEN. SUPPLIES & MATERIALS	\$100.21
		11000.1000.56118.0170.043174.0000 <b>Check #: 12728</b>	GEN. SUPPLIES & MATERIALS	\$957.45
		11000.1000.56118.1010.043170.0000 <b>Check #: 12728</b>	GEN. SUPPLIES & MATERIALS	\$166.01
		11000.1000.56118.1010.043999.0000 <b>Check #: 12728</b>	GEN. SUPPLIES & MATERIALS	\$0.00

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.1020.043091.0000 <b>Check #: 12728</b>	GEN.SUPPLIES & MATERIALS	\$18.78
		11000.1000.56118.9243.043064.0000 <b>Check #: 12728</b>	GEN.SUPPLIES & MATERIALS	\$0.00
		11000.1000.57332.0170.043016.0000 <b>Check #: 12728</b>	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.1000.57332.0170.043064.0000 <b>Check #: 12728</b>	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.2200.56118.0170.043034.0000 <b>Check #: 12728</b>	GEN. SUPPLIES & MATERIALS	\$214.00
		11000.2400.53330.0170.043164.0000 <b>Check #: 12728</b>	PROFESSIONAL DEVELOPMENT	\$174.99
		11000.2400.56118.0170.043016.0000 <b>Check #: 12728</b>	GEN. SUPPLIES & MATERIALS	\$25.08
		11000.2400.56118.0170.043075.0000 <b>Check #: 12728</b>	GEN. SUPPLIES & MATERIALS	\$1,457.99
		11000.2400.56118.0170.043077.0000 <b>Check #: 12728</b>	GEN. SUPPLIES & MATERIALS	\$2,703.61
		11000.2400.56118.0170.043088.0000 <b>Check #: 12728</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		11000.2400.56118.0170.043100.0000 <b>Check #: 12728</b>	GEN. SUPPLIES & MATERIALS	\$1,481.91
		11000.2400.56118.0170.043135.0000 <b>Check #: 12728</b>	GEN. SUPPLIES & MATERIALS	\$1,079.64
		11000.2400.56118.0170.043138.0000 <b>Check #: 12728</b>	GEN. SUPPLIES & MATERIALS	\$1,192.54
		11000.2400.56118.0170.043145.0000 <b>Check #: 12728</b>	GEN. SUPPLIES & MATERIALS	\$247.84
		11000.2400.56118.0170.043162.0000 <b>Check #: 12728</b>	GEN. SUPPLIES & MATERIALS	\$567.40
		11000.2400.56118.0170.043164.0000 <b>Check #: 12728</b>	GEN. SUPPLIES & MATERIALS	\$551.67
		11000.2500.55813.0000.043974.0000 <b>Check #: 12728</b>	EMP TRAVEL NON-TEACHER	\$0.00

## 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 #: 12728</b>	GENERAL SUPPLIES & MAT.	\$1,467.43
		11000.2500.56118.0000.043974.0000 <b>Check #: 12728</b>	GEN. SUPPLIES & MATERIALS	\$806.65
		11000.2500.56118.0000.043975.0000 <b>Check #: 12728</b>	GENERAL SUPPLIES & MAT.	\$576.11
		21000.3100.56118.0000.043000.0000 <b>Check #: 12728</b>	GEN. SUPPLIES&MATERIALS	\$394.95
		24101.1000.56118.1013.043088.0000 <b>Check #: 12728</b>	GEN.SUPPLIES & MATERIALS	\$408.45
		24101.1000.56118.1013.043100.0000 <b>Check #: 12728</b>	GEN.SUPPLIES & MATERIALS	\$247.80
		24189.1000.56118.1010.043141.0000 <b>Check #: 12728</b>	GEN. SUPPLIES & MATERIALS	\$447.90
		27149.1000.56118.1017.043034.0000 <b>Check #: 12728</b>	GEN.SUPPLIES & MATERIALS	\$544.88
		27149.1000.56118.1017.043062.0000 <b>Check #: 12728</b>	GEN.SUPPLIES & MATERIALS	\$447.95
		27149.1000.56118.1017.043152.0000 <b>Check #: 12728</b>	GEN. SUPPLIES & MATERIALS	\$349.84
		27149.1000.57332.1017.043152.0000 <b>Check #: 12728</b>	SUP. ASSETS \$5000 OR LESS	\$179.99
		31701.4000.56118.0000.043064.0170 <b>Check #: 12728</b>	GEN. SUPPLIES & MATERIALS	\$110.56
		31701.4000.56118.0000.043075.0170 <b>Check #: 12728</b>	GEN. SUPPLIES & MATERIALS	\$1,091.78
		31701.4000.56118.0000.043100.0170 <b>Check #: 12728</b>	GEN. SUPPLIES & MATERIALS	\$930.37
		31701.4000.56118.0000.043138.0170 <b>Check #: 12728</b>	GEN. SUPPLIES & MATERIALS	\$695.26
		31701.4000.56118.0000.043170.0170 <b>Check #: 12728</b>	GEN. SUPPLIES & MATERIALS	\$1,246.30
		31701.4000.57332.0000.043064.0170 <b>Check #: 12728</b>	SUP. ASSETS \$5000 OR LESS	\$515.98

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		31701.4000.57332.0000.043088.0170 <b>Check #: 12728</b>	SUP. ASSETS \$5000 OR LESS	\$0.00
		31701.4000.57332.0000.043135.0170 <b>Check #: 12728</b>	SUP. ASSETS \$5000 OR LESS	\$202.79
		31701.4000.57332.0000.043138.0170 <b>Check #: 12728</b>	SUP. ASSETS \$5000 OR LESS	\$2,071.93
			Vendor Total:	\$31,812.36
SUMMIT SUBWAY, LLC		11000.1000.55817.9246.043055.0000 <b>Check #: 12729</b>	STUDENT TRAVEL	\$105.85
		11000.1000.55817.9247.043073.0000 <b>Check #: 12729</b>	STUDENT TRAVEL	\$218.73
			Vendor Total:	\$324.58
SUMMIT TRUCK GROUP	20187	11000.2600.56216.0000.043942.0000 <b>Check #: 12730</b>	MAINT.SUPPLIES/PARTS	\$455.90
			Vendor Total:	\$455.90
SUTHERLAND FARMS		11000.1000.55817.1010.043066.0000 <b>Check #: 12731</b>	STUDENT TRAVEL	\$850.00
		25147.1000.55817.0602.043066.0000 <b>Check #: 12731</b>	STUDENT TRAVEL	\$625.00
			Vendor Total:	\$1,475.00
T & R MARKET	21194	11000.2200.56118.0400.043064.0000 <b>Check #: 12732</b>	GEN. SUPPLIES & MATERIALS	\$427.67
			Vendor Total:	\$427.67
T & T DISTRIBUTING CO., INC.	21001	11000.2600.56118.0170.043079.0000 <b>Check #: 12733</b>	GEN. SUPPLIES & MATERIALS	\$45.80
			Vendor Total:	\$45.80
TAC ENERGY				



## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		13000.2700.56212.0000.043000.0000 <b>Check #: 12734</b>	DIESEL FUEL	\$56,294.91
			Vendor Total:	\$56,294.91
TERRIET WILSON		25184.1000.55819.1010.043030.0000 <b>Check #: 12735</b>	EMPLOYEE TRAVEL-TEACHERS	\$20.64
			Vendor Total:	\$20.64
THE COMMUNITY PANTRY	287222	24113.2100.56118.0000.043000.0000 <b>Check #: 12736</b>	GENERAL SUPPLIES & MATER.	\$145.00
			Vendor Total:	\$145.00
THE GALLUP JOURNEY INC.	24699	11000.2200.55915.0000.043972.0000 <b>Check #: 12737</b>	OTHER CONTRACT SERVICES	\$1,906.30
			Vendor Total:	\$1,906.30
TIMECLOCK PLUS BY DATA MANAGEMENT		11000.2500.55915.0000.043999.0000 <b>Check #: 12738</b>	OTHER CONTRACT SERVICES	\$7,145.75
		11000.2500.56113.0000.043999.0000 <b>Check #: 12738</b>	SOFTWARE	\$12,600.00
			Vendor Total:	\$19,745.75
TOHATCHI HIGH SCHOOL	21128	11000.1000.55915.9243.043003.0000 <b>Check #: 12739</b>	OTHER CONTRACT SERVICES	\$25.00
			Vendor Total:	\$25.00
TWIN EAGLE RESOURCE MANAGEMENT		11000.2600.54412.0000.043000.0000 <b>Check #: 12740</b>	BUILDING HEAT-NATURAL GAS	\$4,056.95
		11000.2600.54412.0000.043003.0000 <b>Check #: 12740</b>	BUILDING HEAT-NATURAL GAS	\$1,395.83
		11000.2600.54412.0000.043016.0000 <b>Check #: 12740</b>	BUILDING HEAT-NATURAL GAS	\$1,082.94

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.54412.0000.043030.0000 <b>Check #: 12740</b>	BUILDING HEAT-NATURAL GAS	\$1,576.67
		11000.2600.54412.0000.043034.0000 <b>Check #: 12740</b>	BUILDING HEAT-NATURAL GAS	\$1,371.19
		11000.2600.54412.0000.043054.0000 <b>Check #: 12740</b>	BUILDING HEAT-NATURAL GAS	\$1,045.81
		11000.2600.54412.0000.043055.0000 <b>Check #: 12740</b>	BUILDING HEAT-NATURAL GAS	\$10,277.94
		11000.2600.54412.0000.043062.0000 <b>Check #: 12740</b>	BUILDING HEAT-NATURAL GAS	\$574.38
		11000.2600.54412.0000.043066.0000 <b>Check #: 12740</b>	BUILDING HEAT-NATURAL GAS	\$1,129.40
		11000.2600.54412.0000.043073.0000 <b>Check #: 12740</b>	BUILDING HEAT-NATURAL GAS	\$2,144.91
		11000.2600.54412.0000.043077.0000 <b>Check #: 12740</b>	BUILDING HEAT-NATURAL GAS	\$1,374.79
		11000.2600.54412.0000.043091.0000 <b>Check #: 12740</b>	BUILDING HEAT-NATURAL GAS	\$1,155.46
		11000.2600.54412.0000.043134.0000 <b>Check #: 12740</b>	BUILDING HEAT-NATURAL GAS	\$762.86
		11000.2600.54412.0000.043135.0000 <b>Check #: 12740</b>	BUILDING HEAT-NATURAL GAS	\$874.75
		11000.2600.54412.0000.043138.0000 <b>Check #: 12740</b>	BUILDING HEAT-NATURAL GAS	\$1,293.09
		11000.2600.54412.0000.043145.0000 <b>Check #: 12740</b>	BUILDING HEAT-NATURAL GAS	\$2,087.24
		11000.2600.54412.0000.043152.0000 <b>Check #: 12740</b>	BUILDING HEAT-NATURAL GAS	\$1,210.05
		11000.2600.54412.0000.043155.0000 <b>Check #: 12740</b>	BUILDING HEAT-NATURAL GAS	\$343.45
		11000.2600.54412.0000.043162.0000 <b>Check #: 12740</b>	BUILDING HEAT-NATURAL GAS	\$1,640.30
		11000.2600.54412.0000.043173.0000 <b>Check #: 12740</b>	BUILDING HEAT-NATURAL GAS	\$986.28

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

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.54412.0000.043177.0000 <b>Check #: 12740</b>	BUILDING HEAT-NATURAL GAS	\$585.87
		11000.2600.54412.0000.043190.0000 <b>Check #: 12740</b>	BUILDING HEAT-NATURAL GAS	\$2,054.81
		12000.2600.54412.0000.043145.0000 <b>Check #: 12740</b>	BUILDING HEAT-NATURAL GAS	\$2,155.82
		13000.2700.54412.0000.043000.0000 <b>Check #: 12740</b>	BUILDING HEAT-NATURAL GAS	\$890.56
			Vendor Total:	\$42,071.35
TYLER BUSINESS FORMS		11000.2500.56118.0000.043999.0000 <b>Check #: 12741</b>	GENERAL SUPPLIES & MAT.	\$1,117.99
			Vendor Total:	\$1,117.99
ULINE	40123	11000.1000.56118.3000.043145.0000 <b>Check #: 12742</b>	GEN. SUPPLIES & MATERIALS	\$1,018.02
		11000.1000.57332.3000.043145.0000 <b>Check #: 12742</b>	SUP. ASSETS \$5000 OR LESS	\$2,894.52
		11000.2600.56118.0170.043174.0000 <b>Check #: 12742</b>	GEN. SUPPLIES & MATERIALS	\$155.81
			Vendor Total:	\$4,068.35
UNITED PARCEL SERVICE, INC.	10813	11000.2500.56118.0000.043999.0000 <b>Check #: 12743</b>	GENERAL SUPPLIES & MAT.	\$92.00
			Vendor Total:	\$92.00
UNITED RENTALS		31701.4000.54315.0799.043930.0000 <b>Check #: 12744</b>	M&R BLDG & GROUNDS (SB9)	\$857.22
			Vendor Total:	\$857.22
UNM GALLUP BOOKSTORE	17864	25147.1000.56112.1010.043000.0000 <b>Check #: 12745</b>	OTHER TEXT BOOKS	\$130.00

## Gallup-McKinley County School District #1

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12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$130.00
VALINA HAYDEN	105579	25184.1000.55819.1010.043039.0000 <b>Check #: 12746</b>	EMPLOYEE TRAVEL-TEACHERS	\$49.88
			Vendor Total:	\$49.88
VIOLA JAMES-WILLIE		25147.2200.55818.0602.043162.0000 <b>Check #: 12747</b>	PARENT TRAVEL	\$38.70
			Vendor Total:	\$38.70
VISUAL IMPRESSIONS PLUS, INC.	7355	11000.2400.56118.0170.043135.0000 <b>Check #: 12748</b>	GEN. SUPPLIES & MATERIALS	\$518.60
			Vendor Total:	\$518.60
WATER CONDITIONING OF GALLUP	4209	13000.2700.56118.0000.043000.0000 <b>Check #: 12749</b>	GEN SUPPLIES & MATERIALS	\$20.00
		31701.4000.56118.0799.043930.0000 <b>Check #: 12749</b>	GEN. SUPPLIES & MATERIALS	\$483.65
			Vendor Total:	\$503.65
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430	11000.1000.57332.0170.043003.0000 <b>Check #: 12750</b>	SUP. ASSETS \$5000 OR LESS	\$3,572.55
		11000.1000.57332.0170.043039.0000 <b>Check #: 12750</b>	SUP. ASSETS \$5000 OR LESS	\$8,414.00
		11000.1000.57332.0170.043055.0000 <b>Check #: 12750</b>	SUP. ASSETS \$5000 OR LESS	\$39,745.74
		11000.2400.56118.0170.043077.0000 <b>Check #: 12750</b>	GEN. SUPPLIES & MATERIALS	\$908.92
		24101.1000.56113.1013.043064.0000 <b>Check #: 12750</b>	SOFTWARE	\$179.97
		24101.1000.57332.1011.043152.0000 <b>Check #: 12750</b>	SUP. ASSETS \$5000 OR LESS	\$9,398.09

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

**Voucher Supplement Account Summary**

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		24101.1000.57332.4020.043016.0000 <b>Check #: 12750</b>	SUP. ASSETS \$5000 OR LESS	\$3,134.64
		31701.4000.57332.0000.043003.0170 <b>Check #: 12750</b>	SUP. ASSETS \$5000 OR LESS	\$396.95
		31701.4000.57332.0000.043077.0170 <b>Check #: 12750</b>	SUP. ASSETS \$5000 OR LESS	\$798.00
		31701.4000.57332.0000.043088.0170 <b>Check #: 12750</b>	SUP. ASSETS \$5000 OR LESS	\$7,490.75
		31701.4000.57332.0000.043135.0170 <b>Check #: 12750</b>	SUP. ASSETS \$5000 OR LESS	\$11,230.60
			Vendor Total:	\$85,270.21
WENDY'S OF COLORADO SPRINGS, INC.		11000.1000.55817.9247.043055.0000 <b>Check #: 12751</b>	STUDENT TRAVEL	\$82.99
			Vendor Total:	\$82.99
WEST MUSIC	17874	11000.1000.56118.1020.043170.0000 <b>Check #: 12752</b>	GEN.SUPPLIES & MATERIALS	\$136.90
			Vendor Total:	\$136.90
WILLIAMS PLUMBING & GALLUP PUMPING SERVI	19751	31701.4000.54315.0799.043930.0000 <b>Check #: 12753</b>	M&R BLDG & GROUNDS (SB9)	\$704.20
			Vendor Total:	\$704.20
WOODWORKERS SUPPLY	24073	11000.1000.56118.3000.043003.0000 <b>Check #: 12754</b>	GEN. SUPPLIES & MATERIALS	\$910.49
		11000.1000.56118.3000.043055.0000 <b>Check #: 12754</b>	GEN. SUPPLIES & MATERIALS	\$266.70
		11000.1000.56118.3000.043190.0000 <b>Check #: 12754</b>	GEN. SUPPLIES & MATERIALS	\$639.48
		11000.1000.57332.3000.043003.0000 <b>Check #: 12754</b>	SUP. ASSETS \$5000 OR LESS	\$354.86

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.57332.3000.043055.0000 <b>Check #: 12754</b>	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.1000.57332.3000.043190.0000 <b>Check #: 12754</b>	SUP. ASSETS \$5000 OR LESS	\$0.00
			Vendor Total:	\$2,171.53
WORTHINGTON DIRECT	11194	31701.4000.57332.0000.043075.0170 <b>Check #: 12755</b>	SUP. ASSETS \$5000 OR LESS	\$1,922.36
			Vendor Total:	\$1,922.36
XEROX CORP	25001	11000.1000.54311.1010.043999.0000 <b>Check #: 12756</b>	M&R FURN/FIX/EQUIP	\$3,556.91
		11000.2500.54311.0000.043972.0000 <b>Check #: 12756</b>	M & R FURN/FIX/EQUIP	\$330.95
		31701.4000.54315.0000.043030.0170 <b>Check #: 12756</b>	M&R BLDG & GROUNDS (SB9)	\$136.54
		31701.4000.54315.0000.043039.0170 <b>Check #: 12756</b>	M&R BLDG & GROUNDS (SB9)	\$109.77
		31701.4000.54315.0000.043066.0170 <b>Check #: 12756</b>	M&R BLDG & GROUNDS (SB9)	\$91.65
		31701.4000.54315.0000.043079.0170 <b>Check #: 12756</b>	M&R BLDG & GROUNDS (SB9)	\$233.21
		31701.4000.54315.0000.043134.0170 <b>Check #: 12756</b>	M&R BLDG & GROUNDS (SB9)	\$64.41
		31701.4000.54315.0000.043145.0170 <b>Check #: 12756</b>	M&R BLDG & GROUNDS (SB9)	\$117.50
		31701.4000.54315.0000.043174.0170 <b>Check #: 12756</b>	M&R BLDG & GROUNDS (SB9)	\$89.77
			Vendor Total:	\$4,730.71
ZUNI HIGH SCHOOL	27012	11000.1000.55915.9243.043088.0000 <b>Check #: 12757</b>	OTHER CONTRACT SERVICES	\$50.00
			Vendor Total:	\$50.00

# Gallup-McKinley County School District #1

## Voucher Supplement Account Summary

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
				Grand Total: \$1,428,010.98

End of Report