

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1257

12/19/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
ASHELYNE TOLEDO		24101.1000.53330.1017.043170.0000 Check #: 19924	PROFESSIONAL DEVELOPMENT	\$335.89
			Vendor Total:	\$335.89
AUTOGLASS & CONSTRUCTION, INC	2397	31701.4000.56118.0799.043930.0000 Check #: 19925	GEN. SUPPLIES & MATERIALS	\$4,224.19
			Vendor Total:	\$4,224.19
AZNM PROPERTY HOLDINGS LLC		11000.1000.55817.9246.043039.0000 Check #: 19926	STUDENT TRAVEL	\$271.17
		11000.1000.55817.9246.043089.0000 Check #: 19926	STUDENT TRAVEL	\$142.66
		11000.1000.55817.9247.043039.0000 Check #: 19926	STUDENT TRAVEL	\$232.59
			Vendor Total:	\$646.42
BLAKE'S LOTABURGER LLC		11000.1000.55817.9246.043039.0000 Check #: 19927	STUDENT TRAVEL	\$103.10
		11000.1000.55817.9247.043039.0000 Check #: 19927	STUDENT TRAVEL	\$97.93
		11000.1000.55817.9247.043075.0000 Check #: 19927	STUDENT TRAVEL	\$100.76
			Vendor Total:	\$301.79
BSN/SPORT SUPPLY GROUP, INC.	3121	11000.1000.56118.9247.043055.0000 Check #: 19928	GEN.SUPPLIES & MATERIALS	\$649.90
			Vendor Total:	\$649.90
BUBANY SUPPLY		31701.4000.56118.0799.043930.0000 Check #: 19929	GEN. SUPPLIES & MATERIALS	\$210.37
			Vendor Total:	\$210.37

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1257

12/19/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
BUTLERS OFFICE EQUIPMENT	3143	11000.1000.56118.3000.043055.0000	GEN. SUPPLIES & MATERIALS	\$63.99
		Check #: 19930		
		11000.1000.57332.3000.043055.0000	SUP. ASSETS \$5000 OR LESS	\$295.26
		Check #: 19930		
		11000.2400.56118.0170.043160.0000	GEN. SUPPLIES & MATERIALS	\$149.88
		Check #: 19930		
			Vendor Total:	\$509.13
CARRIE MCGILL		25147.1000.53330.1010.043077.0000	PROFESSIONAL DEVELOPMENT	\$71.18
		Check #: 19931		
			Vendor Total:	\$71.18
COOPERATIVE EDUCATIONAL SERVICES	4539	27178.2700.57312.0000.043000.0000	BUSES	\$1,545,956.91
		Check #: 19932		
			Vendor Total:	\$1,545,956.91
DE LA RIVA ENT., INC.		11000.1000.55817.9246.043145.0000	STUDENT TRAVEL	\$237.57
		Check #: 19933		
			Vendor Total:	\$237.57
DORA CANO		27149.1000.53330.1017.043077.0000	PROFESSIONAL DEVELOPMENT	\$40.00
		Check #: 19934		
			Vendor Total:	\$40.00
DOWLING ENTERPRISES		11000.1000.55817.9247.043075.0000	STUDENT TRAVEL	\$86.85
		Check #: 19935		
			Vendor Total:	\$86.85
ELECTRONIC CENTER	6047	11000.1000.56118.0170.043155.0000	GEN. SUPPLIES & MATERIALS	\$750.00
		Check #: 19936		
			Vendor Total:	\$750.00

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1257

12/19/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
EMPOWER EDUCATIONAL CONSULTING				
		24101.1000.53330.1011.043030.0000 Check #: 19937	PROF DEV.	\$0.00
		24101.1000.53330.1011.043034.0000 Check #: 19937	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1011.043038.0000 Check #: 19937	PROF DEV.	\$2,081.63
		24101.1000.53330.1011.043062.0000 Check #: 19937	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1011.043066.0000 Check #: 19937	PROF DEV.	\$0.00
		24101.1000.53330.1011.043077.0000 Check #: 19937	PROF DEV.	\$0.00
		24101.1000.53330.1011.043079.0000 Check #: 19937	PROF DEV.	\$5,551.00
		24101.1000.53330.1011.043091.0000 Check #: 19937	PROF DEV.	\$0.00
		24101.1000.53330.1011.043132.0000 Check #: 19937	PROF DEV.	\$1,387.75
		24101.1000.53330.1011.043134.0000 Check #: 19937	PROF DEV.	\$0.00
		24101.1000.53330.1011.043138.0000 Check #: 19937	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1011.043152.0000 Check #: 19937	PROFESSIONAL DEVELOPMENT	\$5,632.25
		24101.1000.53330.1011.043160.0000 Check #: 19937	PROF DEV.	\$0.00
		24101.1000.53330.1011.043162.0000 Check #: 19937	PROF DEV.	\$0.00
		24101.1000.53330.1011.043164.0000 Check #: 19937	PROF DEV.	\$0.00
		24101.1000.53330.1011.043170.0000 Check #: 19937	PROFESSIONAL DEVELOPMENT	\$0.00

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1257

12/19/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		24101.1000.53330.1011.043174.0000 Check #: 19937	PROFESSIONAL DEVELOPMENT	\$1,408.06
		24101.1000.53330.1013.043003.0000 Check #: 19937	PROF DEV.	\$0.00
		24101.1000.53330.1013.043039.0000 Check #: 19937	PROF DEV.	\$0.00
		24101.1000.53330.1013.043054.0000 Check #: 19937	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1013.043055.0000 Check #: 19937	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1013.043064.0000 Check #: 19937	PROF DEV.	\$2,775.50
		24101.1000.53330.1013.043073.0000 Check #: 19937	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1013.043075.0000 Check #: 19937	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1013.043088.0000 Check #: 19937	PROF DEV.	\$2,775.50
		24101.1000.53330.1013.043089.0000 Check #: 19937	PROF DEV.	\$0.00
		24101.1000.53330.1013.043100.0000 Check #: 19937	PROF DEV.	\$0.00
		24101.1000.53330.1013.043120.0000 Check #: 19937	PROF DEV.	\$0.00
		24101.1000.53330.1013.043130.0000 Check #: 19937	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1013.043145.0000 Check #: 19937	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1013.043155.0000 Check #: 19937	PROF DEV.	\$0.00
		24101.1000.53330.1013.043190.0000 Check #: 19937	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1013.043400.0000 Check #: 19937	PROFESSIONAL DEVELOPMENT	\$0.00

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1257

12/19/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		24101.1000.53330.4020.043016.0000 Check #: 19937	PROFESSIONAL DEVELOPMENT	\$0.00
			Vendor Total:	\$21,611.69
FOUR CORNERS WELDING AND GAS	7036	31701.4000.56118.0799.043930.0000 Check #: 19938	GEN. SUPPLIES & MATERIALS	\$21.60
			Vendor Total:	\$21.60
GALLUP LUMBER & SUPPLY	99247	12000.2600.56118.0799.043930.0000 Check #: 19939	GEN. SUPPLIES & MATERIALS	\$11.19
		31701.4000.56118.0799.043930.0000 Check #: 19939	GEN. SUPPLIES & MATERIALS	\$375.70
			Vendor Total:	\$386.89
GALLUP SERVICE MART	8042	11000.2600.56118.0000.043003.0000 Check #: 19940	GEN. SUPPLIES & MATERIALS	\$118.97
		11000.2600.56118.0000.043160.0000 Check #: 19940	GEN. SUPPLIES & MATERIALS	\$78.17
			Vendor Total:	\$197.14
GMCS -- FOOD SERVICE	8030	11000.1000.55817.9246.043130.0000 Check #: 19941	STUDENT TRAVEL	\$350.00
		11000.1000.55817.9247.043130.0000 Check #: 19941	STUDENT TRAVEL	\$350.00
		11000.1000.56118.0170.043155.0000 Check #: 19941	GEN. SUPPLIES & MATERIALS	\$100.00
		11000.2200.55915.0600.043003.0000 Check #: 19941	OTHER CONTRACT SERVICES	\$2,197.00
			Vendor Total:	\$2,997.00
GRAINGER INC.	8123	11000.1000.56118.3000.043073.0000 Check #: 19942	GEN. SUPPLIES & MATERIALS	\$78.64

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1257

12/19/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.57332.3000.043073.0000 Check #: 19942	SUP. ASSETS \$5000 OR LESS	\$0.00
		31701.4000.56118.0799.043930.0000 Check #: 19942	GEN. SUPPLIES & MATERIALS	\$152.80
			Vendor Total:	\$231.44
HOLIDAY INN EXPRESS ALBUQUERQUE	2092	11000.1000.55817.9243.043039.0000 Check #: 19943	STUDENT TRAVEL	\$965.68
			Vendor Total:	\$965.68
IOGRAPHER LLC		11000.1000.56118.3000.043155.0000 Check #: 19944	GEN. SUPPLIES & MATERIALS	\$322.00
			Vendor Total:	\$322.00
JOHNSTONE SUPPLY		31701.4000.56118.0799.043930.0000 Check #: 19945	GEN. SUPPLIES & MATERIALS	\$8,182.50
			Vendor Total:	\$8,182.50
JRL ENTERPRISES INC	283026	13000.2700.54314.0000.043000.0000 Check #: 19946	M&R – BUSES	\$13,386.28
			Vendor Total:	\$13,386.28
KICKBOARD INC		24189.1000.53330.1010.043003.0000 Check #: 19947	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043054.0000 Check #: 19947	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043088.0000 Check #: 19947	PROFESSIONAL DEVELOPMENT	\$5,337.50
		24189.1000.53330.1010.043100.0000 Check #: 19947	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043120.0000 Check #: 19947	PROFESSIONAL DEVELOPMENT	\$0.00

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1257

12/19/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		24189.1000.53330.1010.043130.0000 Check #: 19947	PROFESSIONAL DEVELOPMENT	\$2,668.75
		24189.1000.53330.1010.043155.0000 Check #: 19947	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043190.0000 Check #: 19947	PROFESSIONAL DEVELOPMENT	\$2,707.81
		24189.1000.56113.1010.043003.0000 Check #: 19947	SOFTWARE	\$0.00
		24189.1000.56113.1010.043054.0000 Check #: 19947	SOFTWARE	\$0.00
		24189.1000.56113.1010.043088.0000 Check #: 19947	SOFTWARE	\$0.00
		24189.1000.56113.1010.043100.0000 Check #: 19947	SOFTWARE	\$0.00
		24189.1000.56113.1010.043120.0000 Check #: 19947	SOFTWARE	\$0.00
		24189.1000.56113.1010.043130.0000 Check #: 19947	SOFTWARE	\$0.00
		24189.1000.56113.1010.043155.0000 Check #: 19947	SOFTWARE	\$0.00
		24189.1000.56113.1010.043190.0000 Check #: 19947	SOFTWARE	\$0.00
			Vendor Total:	\$10,714.06
KRYSTEN RAE BEARD		25147.1000.53330.1010.043077.0000 Check #: 19948	PROFESSIONAL DEVELOPMENT	\$84.14
			Vendor Total:	\$84.14
LAKESHORE LEARNING MATERIALS	13007	24106.1000.56118.2000.043160.0000 Check #: 19949	GEN. SUPPLIES & MATERIALS	\$1,053.31
			Vendor Total:	\$1,053.31
LILIBETH NONO				

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1257

12/19/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		25147.1000.53330.1010.043077.0000 Check #: 19950	PROFESSIONAL DEVELOPMENT	\$81.41
			Vendor Total:	\$81.41
LOS QUATRO ENT., INC.	4655	11000.1000.55817.9247.043055.0000 Check #: 19951	STUDENT TRAVEL	\$92.47
			Vendor Total:	\$92.47
LOWES PAY AND SAVE INC	25822	11000.1000.56118.3000.043055.0000 Check #: 19952	GEN. SUPPLIES & MATERIALS	\$263.88
		11000.1000.56118.3000.043073.0000 Check #: 19952	GEN. SUPPLIES & MATERIALS	\$599.83
		11000.2200.56118.0400.043055.0000 Check #: 19952	GEN. SUPPLIES & MATERIALS	\$330.78
		11000.2200.56118.0600.043003.0000 Check #: 19952	GEN. SUPPLIES & MATERIALS	\$1,369.48
		11000.2200.56118.0600.043152.0000 Check #: 19952	GEN. SUPPLIES & MATERIALS	\$16.53
		24101.2200.56118.0200.043016.0000 Check #: 19952	GEN. SUPPLIES & MATERIALS	\$295.74
		24101.2200.56118.0200.043160.0000 Check #: 19952	GEN. SUPPLIES & MATERIALS	\$77.43
			Vendor Total:	\$2,953.67
MAXINE TSOSIE		25184.1000.55819.1010.043164.0000 Check #: 19953	EMPLOYEE TRAVEL-TEACHERS	\$26.92
			Vendor Total:	\$26.92
MHB LLC		24101.2200.56118.0200.043160.0000 Check #: 19954	GEN. SUPPLIES & MATERIALS	\$225.12
			Vendor Total:	\$225.12
NAEHCY				

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1257

12/19/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		24113.2100.53330.0000.043000.0000 Check #: 19955	PROFESSIONAL DEVELOPMENT	\$765.00
			Vendor Total:	\$765.00
NAVAJO NATION WATER CODE ADM	24688	11000.2600.54415.0000.043038.0000 Check #: 19956	WATER/SEWAGE	\$326.96
		11000.2600.54415.0000.043039.0000 Check #: 19956	WATER/SEWAGE	\$1,025.29
		11000.2600.54415.0000.043075.0000 Check #: 19956	WATER/SEWAGE	\$823.02
		11000.2600.54415.0000.043079.0000 Check #: 19956	WATER/SEWAGE	\$80.86
		11000.2600.54415.0000.043089.0000 Check #: 19956	WATER/SEWAGE	\$107.06
		11000.2600.54415.0000.043100.0000 Check #: 19956	WATER/SEWAGE	\$150.98
		11000.2600.54415.0000.043160.0000 Check #: 19956	WATER/SEWAGE	\$95.93
		11000.2600.54415.0000.043170.0000 Check #: 19956	WATER/SEWAGE	\$175.09
			Vendor Total:	\$2,785.19
NAVAJO PREPARATORY SCHOOL INC.		11000.1000.55817.9246.043089.0000 Check #: 19957	STUDENT TRAVEL	\$150.00
			Vendor Total:	\$150.00
NEW MEXICO GAS COMPANY, INC.		11000.2600.54412.0000.043000.0000 Check #: 19958	BUILDING HEAT-NATURAL GAS	\$4,024.74
		11000.2600.54412.0000.043003.0000 Check #: 19958	BUILDING HEAT-NATURAL GAS	\$1,210.97
		11000.2600.54412.0000.043016.0000 Check #: 19958	BUILDING HEAT-NATURAL GAS	\$1,080.38

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1257

12/19/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.54412.0000.043030.0000 Check #: 19958	BUILDING HEAT-NATURAL GAS	\$957.88
		11000.2600.54412.0000.043034.0000 Check #: 19958	BUILDING HEAT-NATURAL GAS	\$1,041.18
		11000.2600.54412.0000.043054.0000 Check #: 19958	BUILDING HEAT-NATURAL GAS	\$758.61
		11000.2600.54412.0000.043055.0000 Check #: 19958	BUILDING HEAT-NATURAL GAS	\$8,493.58
		11000.2600.54412.0000.043062.0000 Check #: 19958	BUILDING HEAT-NATURAL GAS	\$582.88
		11000.2600.54412.0000.043066.0000 Check #: 19958	BUILDING HEAT-NATURAL GAS	\$1,065.32
		11000.2600.54412.0000.043073.0000 Check #: 19958	BUILDING HEAT-NATURAL GAS	\$1,953.12
		11000.2600.54412.0000.043077.0000 Check #: 19958	BUILDING HEAT-NATURAL GAS	\$704.84
		11000.2600.54412.0000.043091.0000 Check #: 19958	BUILDING HEAT-NATURAL GAS	\$1,125.57
		11000.2600.54412.0000.043134.0000 Check #: 19958	BUILDING HEAT-NATURAL GAS	\$499.04
		11000.2600.54412.0000.043135.0000 Check #: 19958	BUILDING HEAT-NATURAL GAS	\$72.39
		11000.2600.54412.0000.043138.0000 Check #: 19958	BUILDING HEAT-NATURAL GAS	\$958.84
		11000.2600.54412.0000.043145.0000 Check #: 19958	BUILDING HEAT-NATURAL GAS	\$3,773.77
		11000.2600.54412.0000.043152.0000 Check #: 19958	BUILDING HEAT-NATURAL GAS	\$1,357.03
		11000.2600.54412.0000.043155.0000 Check #: 19958	BUILDING HEAT-NATURAL GAS	\$481.98
		11000.2600.54412.0000.043162.0000 Check #: 19958	BUILDING HEAT-NATURAL GAS	\$1,221.48
		11000.2600.54412.0000.043173.0000 Check #: 19958	BUILDING HEAT-NATURAL GAS	\$633.03

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1257

12/19/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.54412.0000.043177.0000 Check #: 19958	BUILDING HEAT-NATURAL GAS	\$297.65
		11000.2600.54412.0000.043190.0000 Check #: 19958	BUILDING HEAT-NATURAL GAS	\$1,787.07
			Vendor Total:	\$34,081.35
NEW MEXICO RURAL ELECTRIC CO-OP ASSOCIAT		11000.2200.55915.0000.043972.0000 Check #: 19959	OTHER CONTRACT SERVICES	\$1,514.00
			Vendor Total:	\$1,514.00
NM TAXATION & REVENUE DEPT_25730	25730	11000.2600.54415.0000.043064.0000 Check #: 19960	WATER/SEWAGE	\$83.22
		11000.2600.54415.0000.043120.0000 Check #: 19960	WATER/SEWAGE	\$55.30
		11000.2600.54415.0000.043145.0000 Check #: 19960	WATER/SEWAGE	\$104.03
		11000.2600.54415.0000.043155.0000 Check #: 19960	WATER/SEWAGE	\$65.43
		11000.2600.54415.0000.043164.0000 Check #: 19960	WATER/SEWAGE	\$56.94
			Vendor Total:	\$364.92
PALO ALTO INC.		11000.1000.55817.9246.043089.0000 Check #: 19961	STUDENT TRAVEL	\$173.55
			Vendor Total:	\$173.55
PRAMUKH HOSPITALITY INC.		11000.1000.55817.9246.043089.0000 Check #: 19962	STUDENT TRAVEL	\$790.10
			Vendor Total:	\$790.10
PRO VISION OPTICAL INC.		24113.2100.56118.0000.043000.0000 Check #: 19963	GENERAL SUPPLIES & MATER.	\$434.01

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1257

12/19/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$434.01
PS ASSOCIATES LLC		11000.1000.55817.9246.043039.0000 Check #: 19964	STUDENT TRAVEL	\$127.20
		11000.1000.55817.9247.043039.0000 Check #: 19964	STUDENT TRAVEL	\$163.64
			Vendor Total:	\$290.84
QUALITY PARTS CAR QUEST	18005	31701.4000.56118.0799.043930.0000 Check #: 19965	GEN. SUPPLIES & MATERIALS	\$27.80
			Vendor Total:	\$27.80
RACHEL M. ANJAO		24154.1000.53330.1010.043089.0000 Check #: 19966	PROFESSIONAL DEVELOPMENT	\$90.02
			Vendor Total:	\$90.02
RICHARD S CHAVEZ		11000.2200.55915.0600.043003.0000 Check #: 19967	OTHER CONTRACT SERVICES	\$1,000.00
			Vendor Total:	\$1,000.00
ROBERT C LOPEZ-MATA		11000.1000.55813.1010.043978.0000 Check #: 19968	EMP TRAVEL NON-TEACHER	\$120.51
			Vendor Total:	\$120.51
RYONET CORPORATION		11000.1000.56118.0170.043073.0000 Check #: 19969	GEN. SUPPLIES & MATERIALS	\$1,531.42
			Vendor Total:	\$1,531.42
SCHOOL HEALTH CORP	20042	24106.1000.56118.2000.043062.0000 Check #: 19970	GEN. SUPPLIES & MATERIALS	\$194.68
			Vendor Total:	\$194.68

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1257

12/19/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
SCHOOL NURSE SUPPLY	19941	11000.1000.56118.0170.043155.0000 Check #: 19971	GEN. SUPPLIES & MATERIALS	\$442.86
			Vendor Total:	\$442.86
SCHOOL SPECIALTY, INC.	7755	24101.1000.56118.1011.043066.0000 Check #: 19972	GEN.SUPPLIES & MATERIALS	\$873.72
			Vendor Total:	\$873.72
SHARON L PALOMARES		24154.1000.53330.1010.043088.0000 Check #: 19973	PROFESSIONAL DEVELOPMENT	\$52.90
			Vendor Total:	\$52.90
STAPLES BUSINESS ADVANTAGE	24390	11000.1000.56118.0170.043016.0000 Check #: 19974	GEN. SUPPLIES & MATERIALS	\$1,118.54
		11000.1000.56118.1013.043003.0000 Check #: 19974	GEN. SUPPLIES & MATERIALS	\$87.92
		11000.2400.56118.0170.043016.0000 Check #: 19974	GEN. SUPPLIES & MATERIALS	\$158.94
		11000.2400.56118.0170.043134.0000 Check #: 19974	GEN. SUPPLIES & MATERIALS	\$133.18
		24101.1000.56118.1013.043190.0000 Check #: 19974	GEN.SUPPLIES & MATERIALS	\$412.68
		25147.2500.56118.0000.043974.0000 Check #: 19974	GEN. SUPPLIES & MATERIALS	\$10.99
		25147.2500.57332.0000.043974.0000 Check #: 19974	SUP. ASSETS \$5000 OR LESS	\$0.00
		27149.1000.56118.1017.043079.0000 Check #: 19974	GEN. SUPPLIES & MATERIALS	\$547.96
		27149.1000.57332.1017.043079.0000 Check #: 19974	SUP. ASSETS \$5000 OR LESS	\$0.00
			Vendor Total:	\$2,470.21
SUBWAY #11579	4970			

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1257

12/19/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2200.55915.0400.043055.0000 Check #: 19975	OTHER CONTRACT SERVICES	\$1,258.00
			Vendor Total:	\$1,258.00
T & R MARKET	21194	11000.2200.56118.0400.043030.0000 Check #: 19976	GEN. SUPPLIES & MATERIALS	\$90.08
			Vendor Total:	\$90.08
TERRACON CONSULTANTS, INC.	2113	31100.4000.54500.0000.043000.0750 Check #: 19977	CONSTRUCTION SERVICES	\$3,490.99
			Vendor Total:	\$3,490.99
THE COMMUNITY PANTRY	287222	24113.2100.56118.0000.043000.0000 Check #: 19978	GENERAL SUPPLIES & MATER.	\$65.00
			Vendor Total:	\$65.00
TINOOK, INC	3071	11000.1000.55817.9247.043075.0000 Check #: 19979	STUDENT TRAVEL	\$99.65
			Vendor Total:	\$99.65
TODD McBROOM		11000.1000.55817.9247.043055.0000 Check #: 19980	STUDENT TRAVEL	\$1,200.00
			Vendor Total:	\$1,200.00
TRACY HUNTER	3489	12000.2600.56118.0000.043972.0000 Check #: 19981	GENERAL SUPPLIES & MATER.	\$350.00
			Vendor Total:	\$350.00
ULINE	40123	11000.2600.56118.0000.043972.0000 Check #: 19982	GEN. SUPPLIES & MATERIALS	\$245.35
			Vendor Total:	\$245.35

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1257

12/19/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
VISUAL IMPRESSIONS PLUS, INC.	7355	11000.1000.56118.0170.043055.0000 Check #: 19983	GEN. SUPPLIES & MATERIALS	\$1,329.85
			Vendor Total:	\$1,329.85
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430	11000.2400.56118.0170.043073.0000 Check #: 19984	GEN. SUPPLIES & MATERIALS	\$139.94
			Vendor Total:	\$139.94
			Grand Total:	\$1,673,975.46

End of Report