

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1421

04/15/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
ALBERT AVERY		24106.1000.53330.2000.043177.0000 Check #: 22035	PROF DEV.	\$2,060.93
			Vendor Total:	\$2,060.93
ALBUQUERQUE PUBLISHING COMPANY	2065	11000.2500.55915.0000.043999.0000 Check #: 22036	OTHER CONTRACT SERVICES	\$496.09
			Vendor Total:	\$496.09
AMBER FIERRO		27149.1000.53330.1017.043134.0000 Check #: 22037	PROFESSIONAL DEVELOPMENT	\$177.25
			Vendor Total:	\$177.25
AMSTERDAM PRINTING AND LITHO	2248	11000.2200.56118.0400.043134.0000 Check #: 22038	GEN. SUPPLIES & MATERIALS	\$3,063.42
		11000.2400.56118.0170.043134.0000 Check #: 22038	GEN. SUPPLIES & MATERIALS	\$198.95
			Vendor Total:	\$3,262.37
ANDREA SMITH		27149.1000.53330.1017.043079.0000 Check #: 22039	PROFESSIONAL DEVELOPMENT	\$169.32
			Vendor Total:	\$169.32
AQUILA TRAVEL AGENCY	4580	11000.2300.55812.0000.043971.0000 Check #: 22040	BOARD TRAINING	\$1,215.92
		11000.2500.53330.0000.043999.0000 Check #: 22040	PROFESSIONAL DEVELOPMENT	\$623.00
			Vendor Total:	\$1,838.92
ARDOR HEALTH SOLUTIONS		11000.2100.53211.2000.043177.0000 Check #: 22041	DIAGNOSTICIANS-CONTRACTED	\$12,220.77

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		11000.2100.53212.2000.043177.0000 Check #: 22041	SPEECH THERAPIST-CONTRACT	\$0.00
		11000.2100.53213.2000.043177.0000 Check #: 22041	OCCUPATIONAL THERAP-CONTR	\$0.00
		11000.2100.53217.2000.043177.0000 Check #: 22041	INTERPRETERS-CONTRACTED	\$0.00
			Vendor Total:	\$12,220.77
ARLINDA PADILLA		13000.2700.55111.0000.043000.0000 Check #: 22042	TRANS PER-CAPITA FEEDERS	\$81.00
			Vendor Total:	\$81.00
BAUMAN HOME & AUTO INC.		11000.2600.56118.0000.043942.0000 Check #: 22043	GENERAL SUPPLIES & MATER.	\$89.60
		11000.2600.56216.0000.043942.0000 Check #: 22043	MAINT.SUPPLIES/PARTS	\$6,041.59
		13000.2700.56118.0000.043000.0000 Check #: 22043	GEN SUPPLIES & MATERIALS	\$974.95
		13000.2700.57331.0000.043000.0000 Check #: 22043	FIXED ASSETS > \$5000	\$38,949.95
		13000.2700.57332.0000.043000.0000 Check #: 22043	SUP ASSETS \$5000 OR LESS	\$3,811.81
			Vendor Total:	\$49,867.90
BUBANY SUPPLY		31701.4000.56118.0799.043930.0000 Check #: 22044	GEN. SUPPLIES & MATERIALS	\$57.54
			Vendor Total:	\$57.54
BUTLERS OFFICE EQUIPMENT	3143	11000.2500.55915.0000.043999.0000 Check #: 22045	OTHER CONTRACT SERVICES	\$234.00
			Vendor Total:	\$234.00
CENTURY LINK_91155				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.54416.0000.043935.0000 Check #: 22046	COMMUNICATIONS	\$7,325.95
			Vendor Total:	\$7,325.95
CHRISTINE LIVINGSTON	9377	24106.1000.53330.2000.043177.0000 Check #: 22047	PROF DEV.	\$2,592.43
			Vendor Total:	\$2,592.43
CONTROLLED AIR & METAL	4181	31701.4000.54315.0799.043930.0000 Check #: 22048	M&R BLDG & GROUNDS (SB9)	\$446.79
			Vendor Total:	\$446.79
CONVERGEONE, INC.	2027	11000.2600.55915.0000.043935.0000 Check #: 22049	OTHER CONTRACT SERVICES	\$74,396.77
		11000.2600.56113.0000.043935.0000 Check #: 22049	SOFTWARE	\$0.00
		11000.2600.56118.0000.043935.0000 Check #: 22049	GEN. SUPPLIES & MATERIALS	\$0.00
		11000.2600.57331.0000.043935.0000 Check #: 22049	FIXED ASSETS > \$5000	\$92.87
		11000.2600.57332.0000.043935.0000 Check #: 22049	SUP. ASSETS \$5000 OR LESS	\$0.00
			Vendor Total:	\$74,489.64
COOPERATIVE EDUCATIONAL SERVICES	4539	31100.4000.54500.0000.043000.0000 Check #: 22050	CONSTRUCTION SERVICES	\$0.00
		31100.4000.54500.0000.043000.0750 Check #: 22050	CONSTRUCTION SERVICES	\$59,857.00
		31701.4000.54315.0799.043930.0000 Check #: 22050	M&R BLDG & GROUNDS (SB9)	\$13,892.91
			Vendor Total:	\$73,749.91
COURTYARD BY MARRIOTT CITY CENTER				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24106.1000.53330.2000.043177.0000 Check #: 22051	PROF DEV.	\$2,824.88
			Vendor Total:	\$2,824.88
CYNTHIA MALDONADO		27149.1000.53330.1017.043134.0000 Check #: 22052	PROFESSIONAL DEVELOPMENT	\$137.17
			Vendor Total:	\$137.17
DELORES MARTINE	29517	13000.2700.55111.0000.043000.0000 Check #: 22053	TRANS PER-CAPITA FEEDERS	\$61.60
			Vendor Total:	\$61.60
DIANA WHITE		25147.1000.53330.1010.043177.0000 Check #: 22054	PROFESSIONAL DEVELOPMENT	\$112.08
			Vendor Total:	\$112.08
DOUBLETREE HOTEL	5412	28190.1000.53330.1013.043016.0000 Check #: 22055	PROF DEV.	\$724.26
			Vendor Total:	\$724.26
EASTBAY	20562	22025.1000.57332.9249.043055.0000 Check #: 22056	SUP. ASSETS \$5000 OR LESS	\$4,975.00
			Vendor Total:	\$4,975.00
ELECTRONIC CENTER	6047	13000.2700.54416.0000.043000.0000 Check #: 22057	COMMUNICATIONS	\$9,484.12
			Vendor Total:	\$9,484.12
ELSIE WHITEHORSE		24101.1000.53330.1017.043138.0000 Check #: 22058	PROFESSIONAL DEVELOPMENT	\$194.15
			Vendor Total:	\$194.15

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Vendor Remit Name	Vendor #	Account	Description	Amount
EVAN SCOTT PIERCE		11000.2200.55915.0000.043999.0000 Check #: 22059	OTHER CONTRACT SERVICES	\$1,612.50
			Vendor Total:	\$1,612.50
EVELYN E. GRUBER	6543	13000.2700.55111.0000.043000.0000 Check #: 22060	TRANS PER-CAPITA FEEDERS	\$39.06
			Vendor Total:	\$39.06
FELICIA ETCITY		13000.2700.55111.0000.043000.0000 Check #: 22061	TRANS PER-CAPITA FEEDERS	\$31.50
			Vendor Total:	\$31.50
FERGUSON	2420	31701.4000.56118.0799.043930.0000 Check #: 22062	GEN. SUPPLIES & MATERIALS	\$350.55
			Vendor Total:	\$350.55
FLORA V. OLSON		24154.1000.53330.1010.043077.0000 Check #: 22063	PROFESSIONAL DEVELOPMENT	\$449.00
			Vendor Total:	\$449.00
FOUR CORNERS WELDING AND GAS	7036	11000.1000.56118.3001.043055.0000 Check #: 22064	GEN. SUPPLIES & MATERIALS	\$1,330.83
		13000.2700.56118.0000.043000.0000 Check #: 22064	GEN SUPPLIES & MATERIALS	\$4,350.44
		31701.4000.56118.0799.043930.0000 Check #: 22064	GEN. SUPPLIES & MATERIALS	\$264.38
			Vendor Total:	\$5,945.65
GALLUP FIRE EXTINGUISHER INC	8016	31701.4000.54315.0799.043930.0000 Check #: 22065	M&R BLDG & GROUNDS (SB9)	\$21,306.22
			Vendor Total:	\$21,306.22

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Vendor Remit Name	Vendor #	Account	Description	Amount
GALLUP LUMBER & SUPPLY	99247	31701.4000.56118.0799.043930.0000 Check #: 22066	GEN. SUPPLIES & MATERIALS	\$83.22
			Vendor Total:	\$83.22
GALLUP SERVICE MART	8042	11000.2600.56118.0000.043054.0000 Check #: 22067	GEN. SUPPLIES & MATERIALS	\$55.26
		11000.2600.57332.0170.043100.0000 Check #: 22067	SUP. ASSETS \$5000 OR LESS	\$1,120.30
			Vendor Total:	\$1,175.56
GALLUP SUN PUBLISHING, LLC		11000.2200.55915.0000.043972.0000 Check #: 22068	OTHER CONTRACT SERVICES	\$2,350.38
			Vendor Total:	\$2,350.38
GEMALTO COGENT INC		11000.2500.53414.0000.043999.0000 Check #: 22069	OTHER PROFESSIONAL SERVIC	\$3,212.00
			Vendor Total:	\$3,212.00
GENEVIEVE JONES		13000.2700.55111.0000.043000.0000 Check #: 22070	TRANS PER-CAPITA FEEDERS	\$44.80
			Vendor Total:	\$44.80
GMCS -- MOTORPOOL	8030	11000.1000.55817.0170.043073.0000 Check #: 22071	STUDENT TRAVEL	\$18.40
		11000.1000.55817.9247.043055.0000 Check #: 22071	STUDENT TRAVEL	\$78.80
			Vendor Total:	\$97.20
GOMEZ PEST & WEED CONTROL	283931	21000.3100.55915.0000.043000.0000 Check #: 22072	OTHER CONTRACT SERVICES	\$216.62
			Vendor Total:	\$216.62

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Vendor Remit Name	Vendor #	Account	Description	Amount
GOPHER SPORT	3475	11000.1000.56118.9252.043120.0000	GEN. SUPPLIES & MATERIALS	\$1,000.00
		Check #: 22073		
		11000.1000.56118.9253.043120.0000	GEN. SUPPLIES & MATERIALS	\$0.00
			Vendor Total:	\$1,000.00
GRAINGER INC.	8123	31701.4000.56118.0799.043930.0000	GEN. SUPPLIES & MATERIALS	\$533.28
		Check #: 22074		
			Vendor Total:	\$533.28
GURLEY MOTOR COMPANY	8154	13000.2700.56216.0000.043000.0000	MAINT. SUPPLIES/PARTS	\$455.45
		Check #: 22075		
			Vendor Total:	\$455.45
HINKLE + LANDERS, PC		11000.2500.53414.0000.043972.0000	OTHER PROFESSIONAL SERVIC	\$566.34
		Check #: 22076		
			Vendor Total:	\$566.34
HONSTEIN OIL & DISTRIBUTING, LLC		13000.2700.56212.0000.043000.0000	DIESEL FUEL	\$10,897.47
		Check #: 22077		
			Vendor Total:	\$10,897.47
INDEPENDENT RADIATOR SERVICE CORP		13000.2700.56216.0000.043000.0000	MAINT. SUPPLIES/PARTS	\$206.25
		Check #: 22078		
			Vendor Total:	\$206.25
JACK MCFARLAND	2338	24191.1000.53330.1010.043073.0000	PROFESSIONAL DEVELOPMENT	\$50.00
		Check #: 22079		
			Vendor Total:	\$50.00
JEAN P. VAN DERDYS VIDAL				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24154.1000.53330.1010.043170.0000 Check #: 22080	PROFESSIONAL DEVELOPMENT	\$224.50
JENNIFER JIM-CLY			Vendor Total:	\$224.50
		13000.2700.55111.0000.043000.0000 Check #: 22081	TRANS PER-CAPITA FEEDERS	\$32.20
JIMMY W. SMITH			Vendor Total:	\$32.20
		13000.2700.55111.0000.043000.0000 Check #: 22082	TRANS PER-CAPITA FEEDERS	\$75.60
JOHNSTONE SUPPLY			Vendor Total:	\$75.60
		31701.4000.56118.0799.043930.0000 Check #: 22083	GEN. SUPPLIES & MATERIALS	\$9,232.50
JOTHAM IPPEL			Vendor Total:	\$9,232.50
		24106.1000.53330.2000.043177.0000 Check #: 22084	PROF DEV.	\$2,094.75
LAMINATING AND BINDING SOLUTIONS INC.			Vendor Total:	\$2,094.75
		11000.1000.56118.0170.043016.0000 Check #: 22085	GEN. SUPPLIES & MATERIALS	\$174.46
LORETTA BEGAY	6557		Vendor Total:	\$174.46
		13000.2700.55111.0000.043000.0000 Check #: 22086	TRANS PER-CAPITA FEEDERS	\$25.20
LOUISE SKEETS	6562		Vendor Total:	\$25.20
		13000.2700.55111.0000.043000.0000 Check #: 22087	TRANS PER-CAPITA FEEDERS	\$144.90
			Vendor Total:	\$144.90

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Vendor Remit Name	Vendor #	Account	Description	Amount
MARIS ROE	6560	13000.2700.55111.0000.043000.0000 Check #: 22088	TRANS PER-CAPITA FEEDERS	\$144.90
			Vendor Total:	\$144.90
MARITA A. DAW	6550	13000.2700.55111.0000.043000.0000 Check #: 22089	TRANS PER-CAPITA FEEDERS	\$91.00
			Vendor Total:	\$91.00
MARY JANE MILZ		11000.1000.53330.1020.043132.0000 Check #: 22090	PROF DEV.	\$357.86
			Vendor Total:	\$357.86
MELISSA ASHLEY		13000.2700.55111.0000.043000.0000 Check #: 22091	TRANS PER-CAPITA FEEDERS	\$75.60
			Vendor Total:	\$75.60
MUSICIAN'S FRIEND, INC.	20498	11000.1000.56118.1020.043062.0000 Check #: 22092	GEN.SUPPLIES & MATERIALS	\$44.00
			Vendor Total:	\$44.00
NEW MEXICO PUBLIC EDUCATION DEPARTMENT	4545	27168.0000.41980.0000.000000.0000 Check #: 22093	REFUND PRIOR YRS EXPEND.	\$55.50
			Vendor Total:	\$55.50
NTUA_24975	24975	11000.2600.54415.0000.043089.0000 Check #: 22094	WATER/SEWAGE	\$776.59
			Vendor Total:	\$776.59
PAMBELINE BOYD		13000.2700.55111.0000.043000.0000 Check #: 22095	TRANS PER-CAPITA FEEDERS	\$42.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$42.00
PATRICIA HENRY_28608	28608	13000.2700.55111.0000.043000.0000 Check #: 22096	TRANS PER-CAPITA FEEDERS	\$54.18
			Vendor Total:	\$54.18
PIT STOP BODY SHOP		13000.2700.54314.0000.043000.0000 Check #: 22097	M&R - BUSES	\$1,342.72
			Vendor Total:	\$1,342.72
POOR BOYS DISCOUNT AUTO	17113	13000.2700.56216.0000.043000.0000 Check #: 22098	MAINT. SUPPLIES/PARTS	\$38.50
		13000.2700.57332.0000.043000.0000 Check #: 22098	SUP ASSETS \$5000 OR LESS	\$1,245.36
			Vendor Total:	\$1,283.86
PRIORITY ONE CLEARING SERVICES LLC		25201.2100.56118.0000.043000.0000 Check #: 22099	GEN. SUPPLIES & MATERIALS	\$240.00
			Vendor Total:	\$240.00
QUALITY PARTS CAR QUEST	18005	11000.2600.56216.0000.043942.0000 Check #: 22100	MAINT.SUPPLIES/PARTS	\$698.15
		13000.2700.56216.0000.043000.0000 Check #: 22100	MAINT. SUPPLIES/PARTS	\$365.88
		13000.2700.57332.0000.043000.0000 Check #: 22100	SUP ASSETS \$5000 OR LESS	\$4,099.99
			Vendor Total:	\$5,164.02
REGION IX EDUC COOPERATIVE	24378	28193.2100.53330.0000.043000.0000 Check #: 22101	PROF DEV	\$1,650.00
			Vendor Total:	\$1,650.00
RICO AUTO COMPLEX	5813			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.54313.0000.043942.0000 Check #: 22102	M & R VEHICLES	\$2,291.11
		31701.4000.57311.0000.043930.0000 Check #: 22102	VEHICLES-GENERAL	\$49,290.00
			Vendor Total:	\$51,581.11
ROBERTS TRUCK CENTER		11000.2600.54313.0000.043942.0000 Check #: 22103	M & R VEHICLES	\$4,697.16
		11000.2600.56216.0000.043942.0000 Check #: 22103	MAINT.SUPPLIES/PARTS	\$1,666.62
		13000.2700.56216.0000.043000.0000 Check #: 22103	MAINT. SUPPLIES/PARTS	\$12,642.14
			Vendor Total:	\$19,005.92
SAN JUAN COLLEGE		25147.1000.55915.1010.043000.0000 Check #: 22104	OTHER CONTRACT SERVICES	\$158.00
			Vendor Total:	\$158.00
SCHOOL SPECIALTY, INC.	7755	11000.0000.16011.0000.000000.0000 Check #: 22105	INVENTORIES FOR CONSUMP.	\$4,430.60
			Vendor Total:	\$4,430.60
SHERRIE ANN TOM		13000.2700.55111.0000.043000.0000 Check #: 22106	TRANS PER-CAPITA FEEDERS	\$112.00
			Vendor Total:	\$112.00
STAPLES BUSINESS ADVANTAGE	24390	11000.0000.16011.0000.000000.0000 Check #: 22107	INVENTORIES FOR CONSUMP.	\$45,329.70
		11000.1000.56118.0170.043016.0000 Check #: 22107	GEN. SUPPLIES & MATERIALS	\$0.00
		11000.1000.56118.0170.043138.0000 Check #: 22107	GEN. SUPPLIES & MATERIALS	\$0.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.0170.043174.0000 Check #: 22107	GEN. SUPPLIES & MATERIALS	\$43.98
		11000.1000.56118.0170.043400.0000 Check #: 22107	GEN. SUPPLIES & MATERIALS	\$1,028.93
		11000.1000.56118.1010.043999.0000 Check #: 22107	GEN.SUPPLIES & MATERIALS	\$710.10
		11000.1000.57332.0170.043016.0000 Check #: 22107	SUP. ASSETS \$5000 OR LESS	\$409.99
		11000.1000.57332.0170.043138.0000 Check #: 22107	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.2400.56118.0170.043138.0000 Check #: 22107	GEN. SUPPLIES & MATERIALS	\$84.00
		11000.2500.56118.0000.043972.0000 Check #: 22107	GENERAL SUPPLIES & MAT.	\$1,616.86
		11000.2500.57332.0000.043972.0000 Check #: 22107	SUP. ASSETS \$5000 OR LESS	\$4,517.96
		11000.2600.56118.0000.043138.0000 Check #: 22107	GEN. SUPPLIES & MATERIALS	\$0.00
		11000.2600.56118.0000.043942.0000 Check #: 22107	GENERAL SUPPLIES & MATER.	\$6.39
		13000.2700.56118.0000.043000.0000 Check #: 22107	GEN SUPPLIES & MATERIALS	\$592.86
		13000.2700.57332.0000.043000.0000 Check #: 22107	SUP ASSETS \$5000 OR LESS	\$0.00
		24106.2100.56118.2000.043003.0000 Check #: 22107	GEN. SUPPLIES & MATERIALS	\$0.00
		24106.2100.56118.2000.043016.0000 Check #: 22107	GEN. SUPPLIES & MATERIALS	\$0.00
		24106.2100.56118.2000.043030.0000 Check #: 22107	GEN. SUPPLIES & MATERIALS	\$0.00
		24106.2100.56118.2000.043034.0000 Check #: 22107	GEN. SUPPLIES & MATERIALS	\$2,885.30
		24106.2100.56118.2000.043038.0000 Check #: 22107	GEN. SUPPLIES & MATERIALS	\$0.00

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		24106.2100.56118.2000.043039.0000 Check #: 22107	GEN. SUPPLIES & MATERIALS	\$0.00
		24106.2100.56118.2000.043054.0000 Check #: 22107	GEN. SUPPLIES & MATERIALS	\$0.00
		24106.2100.56118.2000.043055.0000 Check #: 22107	GEN. SUPPLIES & MATERIALS	\$0.00
		24106.2100.56118.2000.043062.0000 Check #: 22107	GEN. SUPPLIES & MATERIALS	\$0.00
		24106.2100.56118.2000.043064.0000 Check #: 22107	GEN. SUPPLIES & MATERIALS	\$0.00
		24106.2100.56118.2000.043066.0000 Check #: 22107	GEN. SUPPLIES & MATERIALS	\$0.00
		24106.2100.56118.2000.043073.0000 Check #: 22107	GEN. SUPPLIES & MATERIALS	\$0.00
		24106.2100.56118.2000.043075.0000 Check #: 22107	GEN. SUPPLIES & MATERIALS	\$0.00
		24106.2100.56118.2000.043077.0000 Check #: 22107	GEN. SUPPLIES & MATERIALS	\$0.00
		24106.2100.56118.2000.043079.0000 Check #: 22107	GEN. SUPPLIES & MATERIALS	\$0.00
		24106.2100.56118.2000.043088.0000 Check #: 22107	GEN. SUPPLIES & MATERIALS	\$0.00
		24106.2100.56118.2000.043089.0000 Check #: 22107	GEN. SUPPLIES & MATERIALS	\$0.00
		24106.2100.56118.2000.043091.0000 Check #: 22107	GEN. SUPPLIES & MATERIALS	\$0.00
		24106.2100.56118.2000.043100.0000 Check #: 22107	GEN. SUPPLIES & MATERIALS	\$0.00
		24106.2100.56118.2000.043120.0000 Check #: 22107	GEN. SUPPLIES & MATERIALS	\$0.00
		24106.2100.56118.2000.043130.0000 Check #: 22107	GEN. SUPPLIES & MATERIALS	\$0.00
		24106.2100.56118.2000.043132.0000 Check #: 22107	GEN. SUPPLIES & MATERIALS	\$0.00

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		24106.2100.56118.2000.043134.0000 Check #: 22107	GEN. SUPPLIES & MATERIALS	\$0.00
		24106.2100.56118.2000.043138.0000 Check #: 22107	GEN. SUPPLIES & MATERIALS	\$0.00
		24106.2100.56118.2000.043145.0000 Check #: 22107	GEN. SUPPLIES & MATERIALS	\$0.00
		24106.2100.56118.2000.043152.0000 Check #: 22107	GEN. SUPPLIES & MATERIALS	\$0.00
		24106.2100.56118.2000.043155.0000 Check #: 22107	GEN. SUPPLIES & MATERIALS	\$0.00
		24106.2100.56118.2000.043160.0000 Check #: 22107	GEN. SUPPLIES & MATERIALS	\$0.00
		24106.2100.56118.2000.043162.0000 Check #: 22107	GEN. SUPPLIES & MATERIALS	\$0.00
		24106.2100.56118.2000.043164.0000 Check #: 22107	GEN. SUPPLIES & MATERIALS	\$0.00
		24106.2100.56118.2000.043170.0000 Check #: 22107	GEN. SUPPLIES & MATERIALS	\$0.00
		24106.2100.56118.2000.043174.0000 Check #: 22107	GEN. SUPPLIES & MATERIALS	\$0.00
		24106.2100.56118.2000.043177.0000 Check #: 22107	GENERAL SUPPLIES & MATER.	\$0.00
		24106.2100.56118.2000.043190.0000 Check #: 22107	GEN. SUPPLIES & MATERIALS	\$0.00
		24106.2100.56118.2000.043400.0000 Check #: 22107	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.1013.043055.0000 Check #: 22107	GEN. SUPPLIES & MATERIALS	(\$201.54)
		25184.1000.56118.1013.043130.0000 Check #: 22107	GEN. SUPPLIES & MATERIALS	\$196.48
		27149.1000.56118.1017.043000.0000 Check #: 22107	GEN. SUPPLIES & MATERIALS	\$21.60
Vendor Total:				\$57,242.61

STEVEN G. YODER

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1421

04/15/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		24191.1000.53330.1010.043073.0000 Check #: 22108	PROFESSIONAL DEVELOPMENT	\$320.00
SUSIE WHITE	29215			Vendor Total: \$320.00
		13000.2700.55111.0000.043000.0000 Check #: 22109	TRANS PER-CAPITA FEEDERS	\$58.24
THOMAS MALONE				Vendor Total: \$58.24
		24106.1000.53330.2000.043177.0000 Check #: 22110	PROF DEV.	\$2,128.53
TINA TORRES				Vendor Total: \$2,128.53
		13000.2700.55111.0000.043000.0000 Check #: 22111	TRANS PER-CAPITA FEEDERS	\$29.40
TOMMY MIRABAL				Vendor Total: \$29.40
		11000.1000.55915.9240.043000.0000 Check #: 22112	OTHER CONTRACT SERVICES	\$200.00
VIRGINIA TSO	6563			Vendor Total: \$200.00
		13000.2700.55111.0000.043000.0000 Check #: 22113	TRANS PER-CAPITA FEEDERS	\$37.80
WATER CONDITIONING OF GALLUP	4209			Vendor Total: \$37.80
		13000.2700.56118.0000.043000.0000 Check #: 22114	GEN SUPPLIES & MATERIALS	\$20.00
WESTERN PAPER DISTRIBUTORS INC.				Vendor Total: \$20.00
		11000.0000.16011.0000.000000.0000 Check #: 22115	INVENTORIES FOR CONSUMP.	\$291.96
				Vendor Total: \$291.96

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1421

04/15/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
WILLIAMS PLUMBING & GALLUP PUMPING SERVI	19751	31701.4000.54315.0799.043930.0000 Check #: 22116	M&R BLDG & GROUNDS (SB9)	\$2,394.79
Vendor Total:				\$2,394.79
WURTH USA INC.		13000.2700.56118.0000.043000.0000 Check #: 22117	GEN SUPPLIES & MATERIALS	\$665.73
Vendor Total:				\$665.73
XEROX CORP	25001	11000.1000.54311.0170.043003.0000 Check #: 22118	M&R FURN/FIX/EQUIP	\$129.89
		11000.1000.54311.0170.043016.0000 Check #: 22118	M&R FURN/FIX/EQUIP	\$99.01
		11000.1000.54311.0170.043075.0000 Check #: 22118	M&R FURN/FIX/EQUIP	\$41.51
		11000.1000.54311.0170.043091.0000 Check #: 22118	M&R FURN/FIX/EQUIP	\$103.02
		24106.2100.54311.2000.043177.0000 Check #: 22118	M&R FURN/FIXTR/EQUIP	\$179.28
Vendor Total:				\$552.71
Grand Total:				\$460,762.86

End of Report