

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1047

07/27/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
AK SALES		31701.4000.54315.0000.043000.0750 Check #: 32329	M&R BLDG & GROUNDS (SB9)	\$36,140.95
			Vendor Total:	\$36,140.95
APPLE INC._2336	2336	11000.1000.56118.0170.043055.0000 Check #: 32330	GEN. SUPPLIES & MATERIALS	\$534.00
		24101.1000.56118.4020.043134.0000 Check #: 32330	GEN. SUPPLIES & MATERIALS	\$760.00
			Vendor Total:	\$1,294.00
ARCHWAY (RESOLVE)	3291	24106.1000.56118.2000.043177.0750 Check #: 32331	GEN. SUPPLIES & MATERIALS	\$2,177.81
			Vendor Total:	\$2,177.81
AT&T MOBILITY LLC		11000.2300.56115.0000.043971.0750 Check #: 32332	BOARD EXPENSES	\$44.48
			Vendor Total:	\$44.48
B & H FOTO & ELECTRONICS CORP		11000.2200.56118.0000.043972.0000 Check #: 32333	GEN. SUPPLIES & MATERIALS	\$141.66
		25153.1000.56118.2000.043177.0000 Check #: 32333	GEN. SUPPLIES & MATERIALS	\$112.49
			Vendor Total:	\$254.15
B.E. PUBLISHING	400589	11000.1000.56113.1010.043935.0000 Check #: 32334	SOFTWARE	\$8,970.00
			Vendor Total:	\$8,970.00
BAUMAN HOME & AUTO INC.		11000.2600.56216.0000.043942.0000 Check #: 32335	MAINT.SUPPLIES/PARTS	\$862.85

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Vendor Remit Name	Vendor #	Account	Description	Amount
		13000.2700.56216.0000.043000.0000 Check #: 32335	MAINT.SUPPLIES/PARTS	\$862.34
			Vendor Total:	\$1,725.19
BLOOKET LLC		24101.1000.56113.4020.043054.0000 Check #: 32336	SOFTWARE	\$812.34
		24101.1000.56113.4020.043155.0000 Check #: 32336	SOFTWARE	\$345.00
			Vendor Total:	\$1,157.34
BRIDGERS & PAXTON CONSULTING ENGINEERS		31500.4000.54500.0000.043000.0750 Check #: 32337	CONSTRUCTION SERVICES	\$6,472.50
			Vendor Total:	\$6,472.50
BSN SPORTS	3121	23028.1000.56118.2102.043055.0000 Check #: 32338	GIRLS BASKETBALL	\$16.03
			Vendor Total:	\$16.03
BUTLERS OFFICE EQUIPMENT	3143	11000.1000.56118.0170.043134.0000 Check #: 32339	GEN. SUPPLIES & MATERIALS	\$452.06
		11000.2400.56118.0170.043055.0000 Check #: 32339	GEN. SUPPLIES & MATERIALS	\$981.14
		11000.2500.56118.0000.043975.0000 Check #: 32339	GEN. SUPPLIES & MATERIALS	\$168.12
			Vendor Total:	\$1,601.32
CARASOFT TECHNOLOGY CORPORATION		25153.1000.56113.2000.043177.0000 Check #: 32340	SOFTWARE	\$24,943.17
			Vendor Total:	\$24,943.17
CARRILLO PAINTING, INC.				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.4000.54500.0000.043999.0750 Check #: 32341	CONSTRUCTION SERVICES	\$77,180.25
			Vendor Total:	\$77,180.25
CDW GOVERNMENT, INC.	16390	11000.2600.56118.0000.043935.0750 Check #: 32342	GEN. SUPPLIES & MATERIALS	\$0.00
		11000.2600.57332.0000.043935.0000 Check #: 32342	SUP. ASSETS \$ 5000 OR LESS	\$5,523.42
			Vendor Total:	\$5,523.42
CENTURY LINK 2961	104713	11000.2600.54416.0000.043935.0000 Check #: 32343	COMMUNICATIONS	\$278.48
			Vendor Total:	\$278.48
CENTURY LINK_91155		11000.2600.54416.0000.043935.0000 Check #: 32344	COMMUNICATIONS	\$2,669.48
			Vendor Total:	\$2,669.48
COGNIA INC.	40141	11000.2200.55915.0000.043978.0750 Check #: 32345	OTHER CONTRACT SERVICES	\$32,126.53
			Vendor Total:	\$32,126.53
CONSERVENCY OIL COMPANY	24592	13000.2700.56214.0000.043000.0000 Check #: 32346	LUBRICANTS/ANTI-FREEZE	\$14,488.80
			Vendor Total:	\$14,488.80
CONTINENTAL DIVIDE ELECTRIC	4180	11000.2600.54411.0000.043145.0000 Check #: 32347	ELECTRICITY	\$190.85
			Vendor Total:	\$190.85
COOPERATIVE STRATEGIES LLC		11000.4000.54500.0000.043999.0750 Check #: 32348	CONSTRUCTION SERVICES	\$1,597.90

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$1,597.90
DECKER EQUIPMENT	8468	11000.1000.56118.0170.043062.0000 Check #: 32349	GEN. SUPPLIES & MATERIALS	\$838.75
			Vendor Total:	\$838.75
DELL MARKETING LP	2111	11000.2300.57332.0000.043971.0000 Check #: 32350	SUP. ASSETS \$5000 OR LESS	\$4,916.00
		11000.2500.56118.0000.043975.0000 Check #: 32350	GEN. SUPPLIES & MATERIALS	\$47.33
		11000.2500.56118.0000.043999.0000 Check #: 32350	GEN. SUPPLIES & MATERIALS	\$803.10
		11000.2500.56119.0000.043975.0000 Check #: 32350	SUP. ASSETS \$5000 OR LESS	\$2,457.86
		11000.2500.56119.0000.043999.0000 Check #: 32350	SUP. ASSETS \$5000 OR LESS	\$17,564.16
		24101.1000.56118.4020.043034.0000 Check #: 32350	GEN. SUPPLIES & MATERIALS	\$3,159.00
		24101.1000.56118.4020.043062.0000 Check #: 32350	GEN. SUPPLIES & MATERIALS	\$1,579.50
		24101.1000.56118.4020.043190.0000 Check #: 32350	GEN. SUPPLIES & MATERIALS	\$1,579.50
			Vendor Total:	\$32,106.45
EDMENTUM INC	2862	11000.1000.56113.1010.043978.0000 Check #: 32351	SOFTWARE	\$101,799.03
			Vendor Total:	\$101,799.03
ELLSWORTH PUBLISHING CO.	287142	11000.1000.56113.1013.043935.0000 Check #: 32352	SOFTWARE	\$4,044.00
			Vendor Total:	\$4,044.00
EQUIPMENTSHARE.COM INC.				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		31701.4000.54315.0000.043000.0750 Check #: 32353	M&R BLDG & GROUNDS (SB9)	\$1,234.67
			Vendor Total:	\$1,234.67
EXPLORELEARNING	2439	24101.1000.56113.4020.043038.0000 Check #: 32354	SOFTWARE	\$5,950.00
			Vendor Total:	\$5,950.00
FIREBIRD STRUCTURES LLC		11000.4000.54500.0000.043999.0750 Check #: 32355	CONSTRUCTION SERVICES	\$86,506.28
			Vendor Total:	\$86,506.28
FOUR CORNERS WELDING AND GAS	7036	11000.1000.56118.4020.043075.0750 Check #: 32356	GEN. SUPPLIES & MATERIALS	\$94.34
		13000.2700.56118.0000.043000.0000 Check #: 32356	GEN. SUPPLIES & MATERIALS	\$93.87
			Vendor Total:	\$188.21
FRONTIER	24384	11000.2600.54416.0000.043935.0000 Check #: 32357	COMMUNICATIONS	\$45,902.42
			Vendor Total:	\$45,902.42
FRONTLINE TECHNOLOGIES GROUP LLC		25153.2100.55915.2000.043177.0750 Check #: 32358	OTHER CONTRACT SERVICES	\$1,840.11
		25153.2100.56113.2000.043177.0750 Check #: 32358	SOFTWARE	\$0.00
			Vendor Total:	\$1,840.11
FULL CIRCLE CHIROPRACTIC		13000.2700.55915.0000.043000.0000 Check #: 32359	OTHER CONTRACT SERVICES	\$120.00
			Vendor Total:	\$120.00
GALLUP BUSINESS SYSTEMS	6649			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.54311.0170.043038.0000 Check #: 32360	M&R FURN/FIX/EQUIP	\$1,620.00
			Vendor Total:	\$1,620.00
GALLUP SUN PUBLISHING, LLC		11000.2500.55915.0000.043999.0000 Check #: 32361	OTHER CONTRACT SERVICES	\$39.73
		11000.2500.55915.0000.043999.0750 Check #: 32361	OTHER CONTRACT SERVICES	\$0.74
			Vendor Total:	\$40.47
GLENDIA BROWN		11000.1000.55915.1010.043978.0000 Check #: 32362	OTHER CONTRACT SERVICES	\$4,205.00
			Vendor Total:	\$4,205.00
GLOBAL INDUSTRIAL	2151	11000.2600.56118.0000.043062.0000 Check #: 32363	GEN. SUPPLIES & MATERIALS	\$1,183.59
			Vendor Total:	\$1,183.59
GRAINGER INC.	8123	11000.0000.16011.0000.000000.0000 Check #: 32364	INVENTORIES FOR CONSUMP.	\$841.80
		11000.2600.57332.0000.043999.0750 Check #: 32364	SUP. ASSETS \$5000 OR LESS	\$41,182.70
		31700.4000.57332.0000.043000.0750 Check #: 32364	SUP. ASSETS \$5000 OR LESS	\$0.00
		31701.4000.56118.0000.043000.0000 Check #: 32364	GEN. SUPPLIES & MATERIALS	\$6,025.04
			Vendor Total:	\$48,049.54
HALL ENVIRONMENTAL ANALYSIS LAB, INC.	5083	31701.4000.54315.0000.043000.0750 Check #: 32365	M&R BLDG & GROUNDS (SB9)	\$2,979.29
			Vendor Total:	\$2,979.29

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Vendor Remit Name	Vendor #	Account	Description	Amount
<hr/>				
HIGH TECH FLOORS INC.		11000.4000.54500.0000.043999.0750 Check #: 32366	CONSTRUCTION SERVICES	\$17,306.82
			Vendor Total:	\$17,306.82
HIMES, PETRARCA & FESTER, ATTORNEYS		11000.2300.53413.0000.043999.0750 Check #: 32367	LEGAL	\$23,754.69
			Vendor Total:	\$23,754.69
HOUGHTON MIFFLIN HARCOURT PUBLISHING	400529	11000.2200.56113.0000.043978.0000 Check #: 32368	SOFTWARE	\$26,668.00
			Vendor Total:	\$26,668.00
KACHINA GATEWAY	10338	13000.2700.56216.0000.043000.0000 Check #: 32369	MAINT.SUPPLIES/PARTS	\$171.04
			Vendor Total:	\$171.04
KAY-TWELVE LLC		24330.1000.56119.1010.043003.0750 Check #: 32370	SUP. ASSETS \$5000 OR LESS	\$31,995.37
		24330.1000.56119.1010.043066.0750 Check #: 32370	SUP. ASSETS \$5000 OR LESS	\$18,448.28
		24330.1000.56119.1010.043088.0750 Check #: 32370	SUP. ASSETS \$5000 OR LESS	\$31,046.62
		24330.1000.56119.1010.043130.0750 Check #: 32370	SUP. ASSETS \$5000 OR LESS	\$28,764.12
		24330.1000.56119.1010.043174.0750 Check #: 32370	SUP. ASSETS \$5000 OR LESS	\$29,190.92
		24330.1000.56119.1010.043190.0750 Check #: 32370	SUP. ASSETS \$5000 OR LESS	\$20,569.12
			Vendor Total:	\$160,014.43
LAKESHORE LEARNING MATERIALS	13007			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24101.1000.56118.4020.043190.0000 Check #: 32371	GEN. SUPPLIES & MATERIALS	\$603.11
			Vendor Total:	\$603.11
LOWES PAY AND SAVE INC	25822	23028.1000.56118.0100.043016.0000 Check #: 32372	GENERAL ADMINISTRATION	\$247.30
			Vendor Total:	\$247.30
LUMEN TECHNOLOGIES GROUP	4476	11000.2600.54416.0000.043935.0000 Check #: 32373	COMMUNICATIONS	\$157.37
			Vendor Total:	\$157.37
MOBYMAX		24101.1000.56113.4020.043164.0000 Check #: 32374	SOFTWARE	\$3,726.54
			Vendor Total:	\$3,726.54
N2Y		24106.1000.56113.2000.043177.0000 Check #: 32375	SOFTWARE	\$68,556.50
			Vendor Total:	\$68,556.50
NAVAJO NATION WATER CODE ADM	24688	11000.2600.54415.0000.043075.0000 Check #: 32376	WATER/SEWAGE	\$162.31
		11000.2600.54415.0000.043079.0000 Check #: 32376	WATER/SEWAGE	\$29.44
		11000.2600.54415.0000.043089.0000 Check #: 32376	WATER/SEWAGE	\$94.34
		11000.2600.54415.0000.043170.0000 Check #: 32376	WATER/SEWAGE	\$104.07
			Vendor Total:	\$390.16
NEW MEXICO CLAY		23028.1000.56118.0100.043162.0000 Check #: 32377	GENERAL ADMINISTRATION	\$47.72

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$47.72
NEW MEXICO GAS COMPANY, INC.		11000.2600.54412.0000.043145.0000 Check #: 32378	BUILDING HEAT-NATURAL GAS	\$1,259.86
			Vendor Total:	\$1,259.86
NEW MEXICO SCHOOL BOARD ASSOCIATION	6443	11000.2300.55812.0000.043971.0750 Check #: 32379	BOARD TRAINING	\$30.00
			Vendor Total:	\$30.00
NM CPA FOUNDATION	20990	11000.2500.53330.0000.043972.0000 Check #: 32380	PROFESSIONAL DEVELOPMENT	\$300.00
			Vendor Total:	\$300.00
NM EDGE		11000.2500.53330.0000.043972.0750 Check #: 32381	PROFESSIONAL DEVELOPMENT	\$575.00
			Vendor Total:	\$575.00
ORIENTAL TRADING COMPANY, INC	16015	11000.1000.56118.0170.043164.0000 Check #: 32382	GEN. SUPPLIES & MATERIALS	\$155.77
			Vendor Total:	\$155.77
PEARSON CLINICAL ASSESSMENTS	20846	25153.2100.56113.2000.043177.0000 Check #: 32383	SOFTWARE	\$28,506.45
			Vendor Total:	\$28,506.45
PERFORMANCE HEALTH SUPPLY, INC.	10576	11000.1000.56118.9241.043055.0000 Check #: 32384	GEN. SUPPLIES & MATERIALS	\$233.19
			Vendor Total:	\$233.19
PETER DEFRIES CORPORATION	286127			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.55817.9253.043073.0750 Check #: 32385	STUDENT TRAVEL	\$192.35
			Vendor Total:	\$192.35
PLUNKETT'S PEST CONTROL		21000.3100.55915.0000.043000.0000 Check #: 32386	OTHER CONTRACT SERVICES	\$243.72
		31701.4000.54315.0000.043000.0000 Check #: 32386	M&R BLDG & GROUNDS (SB9)	\$243.72
			Vendor Total:	\$487.44
PROJECT LEAD THE WAY INC		11000.1000.56118.4020.043055.0750 Check #: 32387	GEN. SUPPLIES & MATERIALS	\$4,729.25
		11000.1000.56118.4020.043130.0750 Check #: 32387	GEN. SUPPLIES & MATERIALS	\$7,026.25
		11000.1000.56118.4020.043145.0750 Check #: 32387	GEN. SUPPLIES & MATERIALS	\$2,787.50
		11000.1000.56119.4020.043130.0750 Check #: 32387	SUP. ASSETS \$5000 OR LESS	\$15,293.50
		11000.1000.56119.4020.043145.0750 Check #: 32387	SUP. ASSETS \$5000 OR LESS	\$475.00
			Vendor Total:	\$30,311.50
RACHER'S OFFICE EQUIPMENT	19009	24101.1000.54311.4020.043075.0000 Check #: 32388	M&R FURN/FIX/EQUIP	\$1,988.56
			Vendor Total:	\$1,988.56
RAMAH WATER	19019	11000.2600.54415.0000.043130.0000 Check #: 32389	WATER/SEWAGE	\$7,968.47
		11000.2600.54415.0000.043132.0000 Check #: 32389	WATER/SEWAGE	\$4,499.59
			Vendor Total:	\$12,468.06
REALLY GOOD STUFF INC.	16708			

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		11000.1000.56118.0170.043066.0000 Check #: 32390	GEN. SUPPLIES & MATERIALS	\$1,501.79
		24101.1000.56118.4020.043162.0000 Check #: 32390	GEN. SUPPLIES & MATERIALS	\$1,432.45
			Vendor Total:	\$2,934.24
REHOBOTH CHRISTIAN SCHOOL	6940	23028.1000.56118.2102.043039.0000 Check #: 32391	GIRLS BASKETBALL	\$225.00
			Vendor Total:	\$225.00
RIDDELL	17841	11000.1000.56119.9240.043000.0750 Check #: 32392	SUP. ASSETS \$5000 OR LESS	\$31,988.14
			Vendor Total:	\$31,988.14
ROBERTS TRUCK CENTER		11000.1000.55915.1010.043000.0750 Check #: 32393	OTHER CONTRACT SERVICES	\$147,474.50
		13000.2700.54314.0000.043000.0000 Check #: 32393	MAINT. & REPAIR/BUSES	\$2,608.10
		13000.2700.56216.0000.043000.0000 Check #: 32393	MAINT.SUPPLIES/PARTS	\$5,207.76
			Vendor Total:	\$155,290.36
ROCHESTER 100 INC.	287085	24101.1000.56118.0200.043091.0000 Check #: 32394	GEN. SUPPLIES & MATERIALS	\$725.00
			Vendor Total:	\$725.00
ROSEBROUGH & FOWLES, P.C.	400351	11000.2300.53413.0000.043999.0000 Check #: 32395	LEGAL	\$2,647.81
			Vendor Total:	\$2,647.81
S4TEACHERS NORTHWEST LLC D/B/A ESS		11000.1000.55915.1010.043975.0750 Check #: 32396	OTHER CONTRACT SERVICES	\$9,119.32

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			Vendor Total:	\$9,119.32
SAFETY KLEEN SYSTEMS, INC.	20006	13000.2700.55915.0000.043000.0000 Check #: 32397	OTHER CONTRACT SERVICES	\$254.36
			Vendor Total:	\$254.36
SCENARIO LEARNING LLC		11000.2500.55915.0000.043975.0000 Check #: 32398	OTHER CONTRACT SERVICES	\$14,000.00
		25147.1000.56113.1010.043980.0000 Check #: 32398	SOFTWARE	\$2,430.00
		25153.2100.56113.2000.043177.0000 Check #: 32398	SOFTWARE	\$9,999.00
			Vendor Total:	\$26,429.00
SCHOOL HEALTH CORP	20042	25153.1000.56118.2000.043177.0750 Check #: 32399	GEN. SUPPLIES & MATERIALS	\$149.90
			Vendor Total:	\$149.90
SCHOOL MATE	5435	24101.1000.56118.0200.043091.0000 Check #: 32400	GEN. SUPPLIES & MATERIALS	\$700.00
			Vendor Total:	\$700.00
SCHOOL NURSE SUPPLY	19941	25153.2100.56118.2000.043016.0750 Check #: 32401	GEN. SUPPLIES & MATERIALS	\$194.86
		25153.2100.56118.2000.043062.0750 Check #: 32401	GEN. SUPPLIES & MATERIALS	\$228.47
		25153.2100.56118.2000.043088.0750 Check #: 32401	GEN. SUPPLIES & MATERIALS	\$21.84
			Vendor Total:	\$445.17
SCHOOL SPECIALTY, INC.	7755	11000.1000.56118.0170.043134.0000 Check #: 32402	GEN. SUPPLIES & MATERIALS	\$925.58

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		24109.1000.56118.2000.043177.0750 Check #: 32402	GEN. SUPPLIES & MATERIALS	\$7,676.70
SCREENVISION MEDIA			Vendor Total:	\$8,602.28
		11000.2200.55915.0000.043972.0750 Check #: 32403	OTHER CONTRACT SERVICES	\$1,081.54
SHERWIN WILLIAMS	9868		Vendor Total:	\$1,081.54
		31701.4000.56118.0000.043000.0750 Check #: 32404	GEN. SUPPLIES & MATERIALS	\$3,699.18
SHI ACCOUNTS PAYABLE	4572		Vendor Total:	\$3,699.18
		25153.2100.56113.2000.043177.0000 Check #: 32405	SOFTWARE	\$31,987.50
SHIPROCK WINDOWS AND GLASS			Vendor Total:	\$31,987.50
		31701.4000.54315.0000.043000.0000 Check #: 32406	M&R BLDG & GROUNDS (SB9)	\$843.86
SOUTHWEST FOODSERVICE EXCELLENCE, LLC			Vendor Total:	\$843.86
		21000.3100.55915.0000.043000.0750 Check #: 32407	OTHER CONTRACT SERVICES	\$256,618.51
STAPLES BUSINESS ADVANTAGE	24390		Vendor Total:	\$256,618.51
		11000.1000.56118.0170.043003.0000 Check #: 32408	GEN. SUPPLIES & MATERIALS	\$755.82
		11000.1000.56118.0170.043054.0000 Check #: 32408	GEN. SUPPLIES & MATERIALS	\$5,041.72
		11000.1000.56118.0170.043130.0000 Check #: 32408	GEN. SUPPLIES & MATERIALS	\$839.08

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		11000.2400.56118.0170.043062.0000 Check #: 32408	GEN. SUPPLIES & MATERIALS	\$1,301.45
		11000.2500.56118.0000.043972.0000 Check #: 32408	GEN. SUPPLIES & MATERIALS	\$3,004.00
		11000.2500.56118.0000.043978.0000 Check #: 32408	GEN. SUPPLIES & MATERIALS	\$130.42
		11000.2600.56118.0000.043134.0000 Check #: 32408	GEN. SUPPLIES & MATERIALS	\$129.00
		24101.1000.56118.4020.043088.0000 Check #: 32408	GEN. SUPPLIES & MATERIALS	\$2,999.40
		24101.1000.56118.4020.043160.0000 Check #: 32408	GEN. SUPPLIES & MATERIALS	\$2,570.30
		24101.1000.56118.4020.043162.0000 Check #: 32408	GEN. SUPPLIES & MATERIALS	\$4,183.34
		24101.1000.56118.4020.043170.0000 Check #: 32408	GEN. SUPPLIES & MATERIALS	\$2,142.39
		24101.1000.56118.4020.043190.0000 Check #: 32408	GEN. SUPPLIES & MATERIALS	\$2,189.46
			Vendor Total:	\$25,286.38
T-MOBILE USA, INC.		24308.1000.55915.1010.043000.0750 Check #: 32409	OTHER CONTRACT SERVICES	\$1,800.00
			Vendor Total:	\$1,800.00
THALES DIS USA, INC.		11000.2500.55915.0000.043975.0750 Check #: 32410	OTHER CONTRACT SERVICES	\$2,640.00
			Vendor Total:	\$2,640.00
THE STEPPING STONES GROUP LLC		11000.2100.53214.2000.043177.0750 Check #: 32411	PHYSICAL THERAPIST-CONTR.	\$0.00
		11000.2100.53218.2000.043177.0750 Check #: 32411	ORNTATN.& MOBLILTY SPEC.	\$7,225.24
			Vendor Total:	\$7,225.24

Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
TIGER, INC.				
		11000.2600.54412.0000.043000.0000 Check #: 32412	BUILDING HEAT-NATURAL GAS	\$1,329.19
		11000.2600.54412.0000.043003.0000 Check #: 32412	BUILDING HEAT-NATURAL GAS	\$347.17
		11000.2600.54412.0000.043016.0000 Check #: 32412	BUILDING HEAT-NATURAL GAS	\$215.99
		11000.2600.54412.0000.043030.0000 Check #: 32412	BUILDING HEAT-NATURAL GAS	\$147.68
		11000.2600.54412.0000.043034.0000 Check #: 32412	BUILDING HEAT-NATURAL GAS	\$729.71
		11000.2600.54412.0000.043054.0000 Check #: 32412	BUILDING HEAT-NATURAL GAS	\$251.27
		11000.2600.54412.0000.043055.0000 Check #: 32412	BUILDING HEAT-NATURAL GAS	\$156.45
		11000.2600.54412.0000.043062.0000 Check #: 32412	BUILDING HEAT-NATURAL GAS	\$275.51
		11000.2600.54412.0000.043066.0000 Check #: 32412	BUILDING HEAT-NATURAL GAS	\$167.53
		11000.2600.54412.0000.043073.0000 Check #: 32412	BUILDING HEAT-NATURAL GAS	\$430.95
		11000.2600.54412.0000.043077.0000 Check #: 32412	BUILDING HEAT-NATURAL GAS	\$120.06
		11000.2600.54412.0000.043091.0000 Check #: 32412	BUILDING HEAT-NATURAL GAS	\$167.92
		11000.2600.54412.0000.043134.0000 Check #: 32412	BUILDING HEAT-NATURAL GAS	\$83.59
		11000.2600.54412.0000.043145.0000 Check #: 32412	BUILDING HEAT-NATURAL GAS	\$85.06
		11000.2600.54412.0000.043152.0000 Check #: 32412	BUILDING HEAT-NATURAL GAS	\$216.10
		11000.2600.54412.0000.043155.0000 Check #: 32412	BUILDING HEAT-NATURAL GAS	\$203.73

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.54412.0000.043162.0000 Check #: 32412	BUILDING HEAT-NATURAL GAS	\$658.97
		11000.2600.54412.0000.043173.0000 Check #: 32412	BUILDING HEAT-NATURAL GAS	\$478.40
		11000.2600.54412.0000.043177.0000 Check #: 32412	BUILDING HEAT-NATURAL GAS	\$24.31
		11000.2600.54412.0000.043190.0000 Check #: 32412	BUILDING HEAT-NATURAL GAS	\$669.65
			Vendor Total:	\$6,759.24
TOBII DYNAVOX LLC		24106.1000.56113.2000.043177.0000 Check #: 32413	SOFTWARE	\$4,574.98
			Vendor Total:	\$4,574.98
TREERING CORPORATION		23028.1000.56118.0100.043091.0000 Check #: 32414	GENERAL ADMINISTRATION	\$1,063.50
			Vendor Total:	\$1,063.50
ULINE	40123	11000.1000.56119.0170.043055.0000 Check #: 32415	SUP. ASSETS \$5000 OR LESS	\$198.27
			Vendor Total:	\$198.27
UNITED STATES POSTMASTER_2814	2814	11000.2400.56118.0170.043039.0000 Check #: 32416	GEN. SUPPLIES & MATERIALS	\$296.00
			Vendor Total:	\$296.00
VERIZON WIRELESS, BELLEVUE	22051	11000.1000.55915.4020.043400.0750 Check #: 32417	OTHER CONTRACT SERVICES	\$2,625.68
		11000.2200.55915.0000.043972.0750 Check #: 32417	OTHER CONTRACT SERVICES	\$139.13
		11000.2300.55915.0000.043971.0750 Check #: 32417	OTHER CONTRACT SERVICES	\$368.34

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2300.56119.0000.043971.0750 Check #: 32417	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.2500.55915.0000.043972.0750 Check #: 32417	OTHER CONTRACT SERVICES	\$40.01
			Vendor Total:	\$3,173.16
WATER CONDITIONING OF GALLUP	4209	31701.4000.56118.0000.043000.0000 Check #: 32418	GEN. SUPPLIES & MATERIALS	\$7.00
			Vendor Total:	\$7.00
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430	11000.2500.56119.0000.043972.0000 Check #: 32419	SUP. ASSETS \$5000 OR LESS	\$6,834.00
		24101.1000.56118.4020.043003.0000 Check #: 32419	GEN. SUPPLIES & MATERIALS	\$2,760.00
		24101.1000.56119.4020.043003.0000 Check #: 32419	SUP. ASSETS \$5000 OR LESS	\$14,918.60
			Vendor Total:	\$24,512.60
WESTERN PAPER DISTRIBUTORS INC.		11000.0000.16011.0000.000000.0000 Check #: 32420	INVENTORIES FOR CONSUMP.	\$1,142.50
			Vendor Total:	\$1,142.50
WILLIAMS PLUMBING & GALLUP PUMPING SERVI	19751	31701.4000.54315.0000.043000.0750 Check #: 32421	M&R BLDG & GROUNDS (SB9)	\$3,076.07
			Vendor Total:	\$3,076.07
WOODBURN PRESS	25426	24101.1000.56118.0200.043088.0000 Check #: 32422	GEN. SUPPLIES & MATERIALS	\$2,186.25
			Vendor Total:	\$2,186.25
XEROX CORP	25001			

Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.54311.0170.043030.0750 Check #: 32423	M&R FURN/FIX/EQUIP	\$125.80
		11000.1000.54311.0170.043062.0750 Check #: 32423	M&R FURN/FIX/EQUIP	\$74.72
		11000.1000.54311.0170.043064.0750 Check #: 32423	M&R FURN/FIX/EQUIP	\$44.54
		11000.1000.54311.0170.043066.0750 Check #: 32423	M&R FURN/FIX/EQUIP	\$94.79
		11000.1000.54311.0170.043073.0750 Check #: 32423	M&R FURN/FIX/EQUIP	\$42.85
		11000.1000.54311.0170.043075.0750 Check #: 32423	M&R FURN/FIX/EQUIP	\$32.03
		11000.1000.54311.0170.043077.0750 Check #: 32423	M&R FURN/FIX/EQUIP	\$30.45
		11000.1000.54311.0170.043079.0750 Check #: 32423	M&R FURN/FIX/EQUIP	\$13.14
		11000.1000.54311.0170.043088.0750 Check #: 32423	M&R FURN/FIX/EQUIP	\$205.62
		11000.1000.54311.0170.043089.0750 Check #: 32423	M&R FURN/FIX/EQUIP	\$32.29
		11000.1000.54311.0170.043091.0750 Check #: 32423	M&R FURN/FIX/EQUIP	\$64.46
		11000.1000.54311.0170.043100.0750 Check #: 32423	M&R FURN/FIX/EQUIP	\$22.06
		11000.1000.54311.0170.043132.0750 Check #: 32423	M&R FURN/FIX/EQUIP	\$30.01
		11000.1000.54311.0170.043134.0750 Check #: 32423	M&R FURN/FIX/EQUIP	\$102.49
		11000.1000.54311.0170.043152.0750 Check #: 32423	M&R FURN/FIX/EQUIP	\$46.66
		11000.1000.54311.0170.043164.0750 Check #: 32423	M&R FURN/FIX/EQUIP	\$124.75
		11000.1000.54311.0170.043170.0750 Check #: 32423	M&R FURN/FIX/EQUIP	\$975.98

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.54311.1010.043999.0750 Check #: 32423	M&R FURN/FIX/EQUIP	\$15,713.17
		11000.2500.54311.0000.043999.0750 Check #: 32423	M&R FURN/FIX/EQUIP	\$49.99
		11000.2500.55915.0000.043975.0750 Check #: 32423	OTHER CONTRACT SERVICES	\$84.08
		11000.2500.57331.0000.043975.0750 Check #: 32423	FIXED ASSETS > \$5000 F/A	\$0.00
			Vendor Total:	\$17,909.88
YOUSCIENCE		11000.1000.56113.4021.043978.0000 Check #: 32424	SOFTWARE	\$42,322.50
			Vendor Total:	\$42,322.50
			Grand Total:	\$1,613,527.06

End of Report