

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1067

08/17/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
4 IMPRINT	20696	11000.1000.56118.0170.043055.0000 <b>Check #: 32557</b>	GEN. SUPPLIES & MATERIALS	\$6,700.66
			Vendor Total:	\$6,700.66
7 MINDSETS ACADEMY LLC		24330.1000.53330.1010.043000.0750 <b>Check #: 32558</b>	PROFESSIONAL DEVELOPMENT	\$5,000.00
		24330.1000.56113.1010.043003.0750 <b>Check #: 32558</b>	SOFTWARE	\$0.00
		24330.1000.56113.1010.043016.0750 <b>Check #: 32558</b>	SOFTWARE	\$0.00
		24330.1000.56113.1010.043030.0750 <b>Check #: 32558</b>	SOFTWARE	\$0.00
		24330.1000.56113.1010.043034.0750 <b>Check #: 32558</b>	SOFTWARE	\$0.00
		24330.1000.56113.1010.043038.0750 <b>Check #: 32558</b>	SOFTWARE	\$0.00
		24330.1000.56113.1010.043039.0750 <b>Check #: 32558</b>	SOFTWARE	\$0.00
		24330.1000.56113.1010.043054.0750 <b>Check #: 32558</b>	SOFTWARE	\$0.00
		24330.1000.56113.1010.043055.0750 <b>Check #: 32558</b>	SOFTWARE	\$0.00
		24330.1000.56113.1010.043062.0750 <b>Check #: 32558</b>	SOFTWARE	\$0.00
		24330.1000.56113.1010.043064.0750 <b>Check #: 32558</b>	SOFTWARE	\$0.00
		24330.1000.56113.1010.043066.0750 <b>Check #: 32558</b>	SOFTWARE	\$0.00
		24330.1000.56113.1010.043073.0750 <b>Check #: 32558</b>	SOFTWARE	\$0.00
		24330.1000.56113.1010.043075.0750 <b>Check #: 32558</b>	SOFTWARE	\$0.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24330.1000.56113.1010.043077.0750 <b>Check #: 32558</b>	SOFTWARE	\$0.00
		24330.1000.56113.1010.043079.0750 <b>Check #: 32558</b>	SOFTWARE	\$0.00
		24330.1000.56113.1010.043088.0750 <b>Check #: 32558</b>	SOFTWARE	\$0.00
		24330.1000.56113.1010.043089.0750 <b>Check #: 32558</b>	SOFTWARE	\$0.00
		24330.1000.56113.1010.043091.0750 <b>Check #: 32558</b>	SOFTWARE	\$0.00
		24330.1000.56113.1010.043100.0750 <b>Check #: 32558</b>	SOFTWARE	\$0.00
		24330.1000.56113.1010.043120.0750 <b>Check #: 32558</b>	SOFTWARE	\$0.00
		24330.1000.56113.1010.043130.0750 <b>Check #: 32558</b>	SOFTWARE	\$0.00
		24330.1000.56113.1010.043132.0750 <b>Check #: 32558</b>	SOFTWARE	\$0.00
		24330.1000.56113.1010.043134.0750 <b>Check #: 32558</b>	SOFTWARE	\$0.00
		24330.1000.56113.1010.043145.0750 <b>Check #: 32558</b>	SOFTWARE	\$0.00
		24330.1000.56113.1010.043152.0750 <b>Check #: 32558</b>	SOFTWARE	\$0.00
		24330.1000.56113.1010.043155.0750 <b>Check #: 32558</b>	SOFTWARE	\$0.00
		24330.1000.56113.1010.043160.0750 <b>Check #: 32558</b>	SOFTWARE	\$0.00
		24330.1000.56113.1010.043162.0750 <b>Check #: 32558</b>	SOFTWARE	\$0.00
		24330.1000.56113.1010.043164.0750 <b>Check #: 32558</b>	SOFTWARE	\$0.00
		24330.1000.56113.1010.043170.0750 <b>Check #: 32558</b>	SOFTWARE	\$0.00

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		24330.1000.56113.1010.043174.0750 <b>Check #: 32558</b>	SOFTWARE	\$0.00
		24330.1000.56113.1010.043190.0750 <b>Check #: 32558</b>	SOFTWARE	\$0.00
			Vendor Total:	\$5,000.00
AK SALES		15100.4000.54500.0000.043000.0750 <b>Check #: 32559</b>	CONSTRUCTION SERVICES	\$79,198.35
		31701.4000.54315.0000.043000.0750 <b>Check #: 32559</b>	M&R BLDG & GROUNDS (SB9)	\$65,523.52
			Vendor Total:	\$144,721.87
ALLHEART.COM		24101.1000.56118.4020.043055.0000 <b>Check #: 32560</b>	GEN. SUPPLIES & MATERIALS	\$1,311.55
			Vendor Total:	\$1,311.55
APPLE INC._2336	2336	11000.1000.56119.4020.043978.0750 <b>Check #: 32561</b>	SUP. ASSETS \$5000 OR LESS	\$86,928.50
		25147.1000.56118.0400.043054.0000 <b>Check #: 32561</b>	GEN. SUPPLIES & MATERIALS	\$898.00
			Vendor Total:	\$87,826.50
ARCHWAY (RESOLVE)	3291	11000.1000.56112.0170.043134.0000 <b>Check #: 32562</b>	OTHER TEXT BOOKS	\$2,467.19
		11000.1000.56118.0170.043160.0000 <b>Check #: 32562</b>	GEN. SUPPLIES & MATERIALS	\$5,533.31
			Vendor Total:	\$8,000.50
AUTOGLASS & CONSTRUCTION, INC	2397	11000.2600.54313.0000.043942.0000 <b>Check #: 32563</b>	MAINT & REPAIR/VEHICLES	\$720.00
		13000.2700.54314.0000.043000.0000 <b>Check #: 32563</b>	MAINT. & REPAIR/BUSES	\$378.66

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$1,098.66
BASHA'S	2361	24101.1000.56118.0200.043075.0000 <b>Check #: 32564</b>	GEN. SUPPLIES & MATERIALS	\$199.43
			Vendor Total:	\$199.43
BAUMAN HOME & AUTO INC.		11000.2600.56216.0000.043942.0000 <b>Check #: 32565</b>	MAINT.SUPPLIES/PARTS	\$183.37
		13000.2700.56216.0000.043000.0000 <b>Check #: 32565</b>	MAINT.SUPPLIES/PARTS	\$3,091.86
		31701.4000.56118.0000.043000.0000 <b>Check #: 32565</b>	GEN. SUPPLIES & MATERIALS	\$265.97
			Vendor Total:	\$3,541.20
BLICK ART MATERIALS		11000.1000.56118.0170.043054.0000 <b>Check #: 32566</b>	GEN. SUPPLIES & MATERIALS	\$175.29
		11000.1000.56118.0170.043164.0000 <b>Check #: 32566</b>	GEN. SUPPLIES & MATERIALS	\$1,257.23
		11000.1000.56119.0170.043164.0000 <b>Check #: 32566</b>	SUP. ASSETS \$5000 OR LESS	\$175.26
			Vendor Total:	\$1,607.78
BRAINPOP LLC	2450	24101.1000.56113.4020.043190.0000 <b>Check #: 32567</b>	SOFTWARE	\$2,595.00
			Vendor Total:	\$2,595.00
BSN SPORTS	3121	22025.1000.56119.9241.043054.0000 <b>Check #: 32568</b>	SUP. ASSETS \$5000 OR LESS	\$1,311.75
			Vendor Total:	\$1,311.75
BUTLERS OFFICE EQUIPMENT	3143	11000.1000.56119.0170.043054.0000 <b>Check #: 32569</b>	SUP. ASSETS \$5000 OR LESS	\$1,392.60

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56119.0170.043160.0000 <b>Check #: 32569</b>	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.2400.56119.0170.043160.0000 <b>Check #: 32569</b>	SUP. ASSETS \$5000 OR LESS	\$2,744.10
		11000.2500.56118.0000.043972.0000 <b>Check #: 32569</b>	GEN. SUPPLIES & MATERIALS	\$2,173.32
		11000.2600.56118.0000.043972.0000 <b>Check #: 32569</b>	GEN. SUPPLIES & MATERIALS	\$0.00
			Vendor Total:	\$6,310.02
CENTURY LINK_91155		11000.2600.54416.0000.043935.0000 <b>Check #: 32570</b>	COMMUNICATIONS	\$15,222.21
			Vendor Total:	\$15,222.21
CHRISTIN GALLUCCIO		12000.2600.56118.0000.043972.0000 <b>Check #: 32571</b>	GEN. SUPPLIES & MATERIALS	\$350.00
			Vendor Total:	\$350.00
CITY VENDING LLC		23028.1000.56118.0300.043055.0000 <b>Check #: 32572</b>	CONCESSIONS	\$441.51
			Vendor Total:	\$441.51
CLEAR CHANNEL COMMUNICATIONS KGLX,KFXR,R	10739	11000.2200.55915.0000.043972.0000 <b>Check #: 32573</b>	OTHER CONTRACT SERVICES	\$2,209.28
			Vendor Total:	\$2,209.28
CONSOLIDATED ELECTRICAL DISTRIBUTORS, I	4471	31701.4000.56118.0000.043000.0000 <b>Check #: 32574</b>	GEN. SUPPLIES & MATERIALS	\$2,886.20
			Vendor Total:	\$2,886.20
CONTINUED.COM LLC				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		25153.1000.56113.2000.043177.0000 <b>Check #: 32575</b>	SOFTWARE	\$534.00
				Vendor Total: \$534.00
COOPERATIVE EDUCATIONAL SERVICES -	4539	31701.4000.54315.0000.043000.0750 <b>Check #: 32576</b>	M&R BLDG & GROUNDS (SB9)	\$55,709.69
				Vendor Total: \$55,709.69
CRESILDA DONASCO		12000.2600.56118.0000.043972.0000 <b>Check #: 32577</b>	GEN. SUPPLIES & MATERIALS	\$350.00
				Vendor Total: \$350.00
CROWNE PLAZA ALBUQUERQUE	4489	11000.1000.55813.9240.043055.0000 <b>Check #: 32578</b>	EMP TRAVEL NON-TEACHER	\$206.04
ALBUQUERQUE BOC		11000.1000.55813.9242.043055.0000 <b>Check #: 32578</b>	EMP TRAVEL NON-TEACHER	\$206.04
		11000.1000.55813.9245.043055.0000 <b>Check #: 32578</b>	EMP TRAVEL NON-TEACHER	\$206.04
		11000.1000.55813.9246.043055.0000 <b>Check #: 32578</b>	EMP TRAVEL NON-TEACHER	\$515.10
		11000.1000.55813.9247.043055.0000 <b>Check #: 32578</b>	EMP TRAVEL NON-TEACHER	\$206.04
				Vendor Total: \$1,339.26
CURRICULUM ASSOCIATES, LLC		11000.1000.56112.0170.043134.0000 <b>Check #: 32579</b>	OTHER TEXT BOOKS	\$9,621.32
				Vendor Total: \$9,621.32
DARIEL POSTER		12000.2600.56118.0000.043972.0000 <b>Check #: 32580</b>	GEN. SUPPLIES & MATERIALS	\$360.00
				Vendor Total: \$360.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
DECKER EQUIPMENT	8468	11000.1000.56118.0170.043062.0000 <b>Check #: 32581</b>	GEN. SUPPLIES & MATERIALS	\$607.20
			Vendor Total:	\$607.20
DELL MARKETING LP	2111	11000.1000.56118.0170.043003.0000 <b>Check #: 32582</b>	GEN. SUPPLIES & MATERIALS	\$3,159.00
		11000.1000.56118.0170.043055.0000 <b>Check #: 32582</b>	GEN. SUPPLIES & MATERIALS	\$1,949.50
		11000.2500.56119.0000.043978.0000 <b>Check #: 32582</b>	SUP. ASSETS \$5000 OR LESS	\$33,630.05
		24101.1000.56118.4020.043155.0000 <b>Check #: 32582</b>	GEN. SUPPLIES & MATERIALS	\$909.52
		24101.1000.56119.4020.043155.0000 <b>Check #: 32582</b>	SUP. ASSETS \$5000 OR LESS	\$1,995.00
			Vendor Total:	\$41,643.07
E-CYCLE NEW MEXICO		11000.2500.55915.0000.043999.0000 <b>Check #: 32583</b>	OTHER CONTRACT SERVICES	\$1,075.00
			Vendor Total:	\$1,075.00
EDPUZZLE		24101.1000.56113.4020.043055.0000 <b>Check #: 32584</b>	SOFTWARE	\$1,200.00
			Vendor Total:	\$1,200.00
ELECTRONIC CENTER	6047	11000.1000.56119.0170.043134.0750 <b>Check #: 32585</b>	GEN. SUPPLIES & MATERIALS	\$996.00
		11000.2400.56118.0170.043134.0750 <b>Check #: 32585</b>	GEN. SUPPLIES & MATERIALS	\$197.20
		13000.2700.54416.0000.043000.0000 <b>Check #: 32585</b>	COMMUNICATIONS	\$3,286.24
			Vendor Total:	\$4,479.44

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Vendor Remit Name	Vendor #	Account	Description	Amount
EMPOWER EDUCATIONAL CONSULTING				
		24101.1000.56112.4020.043091.0000 <b>Check #: 32586</b>	OTHER TEXT BOOKS	\$26,623.11
		24154.1000.53330.1010.043003.0000 <b>Check #: 32586</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043016.0000 <b>Check #: 32586</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043030.0000 <b>Check #: 32586</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043034.0000 <b>Check #: 32586</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043038.0000 <b>Check #: 32586</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043039.0000 <b>Check #: 32586</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043054.0000 <b>Check #: 32586</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043055.0000 <b>Check #: 32586</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043062.0000 <b>Check #: 32586</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043064.0000 <b>Check #: 32586</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043066.0000 <b>Check #: 32586</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043073.0000 <b>Check #: 32586</b>	PROFESSIONAL DEVELOPMENT	\$15,903.56
		24154.1000.53330.1010.043075.0000 <b>Check #: 32586</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043077.0000 <b>Check #: 32586</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043079.0000 <b>Check #: 32586</b>	PROFESSIONAL DEVELOPMENT	\$0.00



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Vendor Remit Name	Vendor #	Account	Description	Amount
		24154.1000.53330.1010.043088.0000 <b>Check #: 32586</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043089.0000 <b>Check #: 32586</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043091.0000 <b>Check #: 32586</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043100.0000 <b>Check #: 32586</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043120.0000 <b>Check #: 32586</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043130.0000 <b>Check #: 32586</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043132.0000 <b>Check #: 32586</b>	PROFESSIONAL DEVELOPMENT	\$2,985.50
		24154.1000.53330.1010.043134.0000 <b>Check #: 32586</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043145.0000 <b>Check #: 32586</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043152.0000 <b>Check #: 32586</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043155.0000 <b>Check #: 32586</b>	PROFESSIONAL DEVELOPMENT	\$746.38
		24154.1000.53330.1010.043160.0000 <b>Check #: 32586</b>	PROFESSIONAL DEVELOPMENT	\$8,956.50
		24154.1000.53330.1010.043162.0000 <b>Check #: 32586</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043164.0000 <b>Check #: 32586</b>	PROFESSIONAL DEVELOPMENT	\$1,492.75
		24154.1000.53330.1010.043170.0000 <b>Check #: 32586</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043174.0000 <b>Check #: 32586</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043190.0000 <b>Check #: 32586</b>	PROFESSIONAL DEVELOPMENT	\$0.00

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		24154.1000.53330.1010.043400.0000 <b>Check #: 32586</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043030.0000 <b>Check #: 32586</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043034.0000 <b>Check #: 32586</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043038.0000 <b>Check #: 32586</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043062.0000 <b>Check #: 32586</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043066.0000 <b>Check #: 32586</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043077.0000 <b>Check #: 32586</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043079.0000 <b>Check #: 32586</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043091.0000 <b>Check #: 32586</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043132.0000 <b>Check #: 32586</b>	PROFESSIONAL DEVELOPMENT	\$7,463.75
		24308.1000.53330.1010.043134.0000 <b>Check #: 32586</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043152.0000 <b>Check #: 32586</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043160.0000 <b>Check #: 32586</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043162.0000 <b>Check #: 32586</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043164.0000 <b>Check #: 32586</b>	PROFESSIONAL DEVELOPMENT	\$2,985.50
		24308.1000.53330.1010.043170.0000 <b>Check #: 32586</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043174.0000 <b>Check #: 32586</b>	PROFESSIONAL DEVELOPMENT	\$0.00

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

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Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
EQUIPMENTSHARE.COM INC.				\$67,157.05
		31701.4000.54315.0000.043000.0000 <b>Check #: 32587</b>	M&R BLDG & GROUNDS (SB9)	\$1,234.72
				Vendor Total:
EXPLORELEARNING	2439			\$1,234.72
		24101.1000.56113.4020.043162.0000 <b>Check #: 32588</b>	SOFTWARE	\$3,995.00
				Vendor Total:
FELISHA YAZZIE				\$3,995.00
		12000.2600.56118.0000.043972.0000 <b>Check #: 32589</b>	GEN. SUPPLIES & MATERIALS	\$450.00
				Vendor Total:
FOUR CORNERS WELDING AND GAS	7036			\$450.00
		13000.2700.55915.0000.043000.0000 <b>Check #: 32590</b>	OTHER CONTRACT SERVICES	\$162.28
		24174.1000.56119.3000.043039.0000 <b>Check #: 32590</b>	SUP. ASSETS \$5000 OR LESS	\$10,459.33
		24174.1000.56119.3000.043055.0000 <b>Check #: 32590</b>	SUP. ASSETS \$5000 OR LESS	\$10,459.33
		24174.1000.56119.3000.043075.0000 <b>Check #: 32590</b>	SUP. ASSETS \$5000 OR LESS	\$6,768.00
		24174.1000.56119.3000.043130.0000 <b>Check #: 32590</b>	SUP. ASSETS \$5000 OR LESS	\$4,798.00
		24174.1000.57331.3000.043055.0000 <b>Check #: 32590</b>	FIXED ASSETS > \$5000 F/A	\$0.00
		24174.1000.57331.3000.043075.0000 <b>Check #: 32590</b>	FIXED ASSETS > \$5000 F/A	\$0.00
				Vendor Total:
FRONTLINE TECHNOLOGIES GROUP LLC				\$32,646.94
		25153.2100.55915.2000.043177.0750 <b>Check #: 32591</b>	OTHER CONTRACT SERVICES	\$0.00

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		25153.2100.56113.2000.043177.0750 <b>Check #: 32591</b>	SOFTWARE	\$2,329.20
			Vendor Total:	\$2,329.20
FULL CIRCLE CHIROPRACTIC		13000.2700.55915.0000.043000.0000 <b>Check #: 32592</b>	OTHER CONTRACT SERVICES	\$960.00
			Vendor Total:	\$960.00
GALLUP COCA COLA BOTTLING CO.		23028.1000.56118.0300.043055.0000 <b>Check #: 32593</b>	CONCESSIONS	\$839.33
		23028.1000.56118.0300.043064.0000 <b>Check #: 32593</b>	CONCESSIONS	\$872.82
			Vendor Total:	\$1,712.15
GALLUP FENCE & CONSTRUCTION CO	8015	31701.4000.54315.0000.043000.0750 <b>Check #: 32594</b>	M&R BLDG & GROUNDS (SB9)	\$26,994.45
			Vendor Total:	\$26,994.45
GALLUP FIRE EXTINGUISHER INC	8016	13000.2700.55915.0000.043000.0000 <b>Check #: 32595</b>	OTHER CONTRACT SERVICES	\$2,598.11
		31701.4000.54315.0000.043000.0000 <b>Check #: 32595</b>	M&R BLDG & GROUNDS (SB9)	\$8,670.57
			Vendor Total:	\$11,268.68
GALLUP LUMBER & SUPPLY	99247	11000.1000.56118.0170.043190.0000 <b>Check #: 32596</b>	GEN. SUPPLIES & MATERIALS	\$155.32
		11000.2600.56118.0000.043164.0000 <b>Check #: 32596</b>	GEN. SUPPLIES & MATERIALS	\$116.77
		11000.2600.56118.0000.043999.0000 <b>Check #: 32596</b>	GEN. SUPPLIES & MATERIALS	\$176.17
		21000.3100.56118.0000.043000.0000 <b>Check #: 32596</b>	GEN. SUPPLIES & MATERIALS	\$85.15

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		31701.4000.56118.0000.043000.0000 <b>Check #: 32596</b>	GEN. SUPPLIES & MATERIALS	\$8,025.00
			Vendor Total:	\$8,558.41
GALLUP SUN PUBLISHING, LLC		11000.2200.55915.0000.043972.0000 <b>Check #: 32597</b>	OTHER CONTRACT SERVICES	\$11,615.40
			Vendor Total:	\$11,615.40
GENERATION GENIUS INC		24101.1000.56113.4020.043091.0000 <b>Check #: 32598</b>	SOFTWARE	\$995.00
		24101.1000.56113.4020.043190.0000 <b>Check #: 32598</b>	SOFTWARE	\$1,295.00
			Vendor Total:	\$2,290.00
GLENDIA BROWN		11000.1000.55915.1010.043978.0000 <b>Check #: 32599</b>	OTHER CONTRACT SERVICES	\$6,307.50
			Vendor Total:	\$6,307.50
GLENN'S PASTRIES	8094	23028.1000.56118.8100.043003.0000 <b>Check #: 32600</b>	GENERAL COURTESY (FACULTY/STAFF)	\$290.95
		23028.1000.56118.8100.043055.0000 <b>Check #: 32600</b>	GENERAL COURTESY (FACULTY/STAFF)	\$81.90
			Vendor Total:	\$372.85
GOPHER SPORT	3475	11000.1000.56118.0170.043075.0000 <b>Check #: 32601</b>	GEN. SUPPLIES & MATERIALS	\$1,099.00
		11000.1000.56118.0170.043160.0000 <b>Check #: 32601</b>	GEN. SUPPLIES & MATERIALS	(\$33.30)
		11000.1000.56119.0170.043075.0000 <b>Check #: 32601</b>	SUP. ASSETS \$5000 OR LESS	\$1,249.00
		24101.1000.56118.4020.043130.0000 <b>Check #: 32601</b>	GEN. SUPPLIES & MATERIALS	\$1,831.17

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Vendor Remit Name	Vendor #	Account	Description	Amount
		25147.1000.56118.0400.043162.0000 <b>Check #: 32601</b>	GEN. SUPPLIES & MATERIALS	\$159.00
			Vendor Total:	\$4,304.87
GRAINGER INC.	8123	11000.2400.56118.0170.043134.0000 <b>Check #: 32602</b>	GEN. SUPPLIES & MATERIALS	\$266.70
		31701.4000.56118.0000.043000.0000 <b>Check #: 32602</b>	GEN. SUPPLIES & MATERIALS	\$100,669.44
		31701.4000.56119.0000.043000.0000 <b>Check #: 32602</b>	SUP. ASSETS \$5000 OR LESS	\$0.00
		31703.4000.57313.0000.043000.0000 <b>Check #: 32602</b>	HEAVY EQUIPMENT	\$8,364.95
			Vendor Total:	\$109,301.09
HIGH TECH FLOORS INC.		15100.4000.54500.0000.043000.0000 <b>Check #: 32603</b>	CONSTRUCTION SERVICES	\$36,849.73
		15100.4000.54500.0000.043000.0750 <b>Check #: 32603</b>	CONSTRUCTION SERVICES	\$95,867.94
			Vendor Total:	\$132,717.67
HINKLEY SIGNS, LLC	17953	11000.2500.55915.0000.043000.0000 <b>Check #: 32604</b>	OTHER CONTRACT SERVICES	\$1,871.64
			Vendor Total:	\$1,871.64
HOLIDAY NURSERY	9041	31701.4000.56118.0000.043000.0000 <b>Check #: 32605</b>	GEN. SUPPLIES & MATERIALS	\$92.95
			Vendor Total:	\$92.95
IMAGE MATTERS INC.		11000.1000.56118.0170.043055.0000 <b>Check #: 32606</b>	GEN. SUPPLIES & MATERIALS	\$1,850.00
			Vendor Total:	\$1,850.00
IMAGINE LEARNING LLC				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56113.1010.043978.0000 <b>Check #: 32607</b>	SOFTWARE	\$188,500.00
IN LIKE FLYNN DESIGN				Vendor Total: \$188,500.00
		11000.2500.55915.0000.043000.0000 <b>Check #: 32608</b>	OTHER CONTRACT SERVICES	\$1,726.00
INSTRUCTURE, INC.				Vendor Total: \$1,726.00
		11000.1000.55915.1010.043978.0750 <b>Check #: 32609</b>	OTHER CONTRACT SERVICES	\$8,123.44
ITZEL ORTUNO				Vendor Total: \$8,123.44
		12000.2600.56118.0000.043972.0000 <b>Check #: 32610</b>	GEN. SUPPLIES & MATERIALS	\$350.00
IXL LEARNING INC	4423			Vendor Total: \$350.00
		24106.1000.56113.2000.043177.0000 <b>Check #: 32611</b>	SOFTWARE	\$23,850.00
JENNIFER WADE				Vendor Total: \$23,850.00
		12000.2600.56118.0000.043972.0000 <b>Check #: 32612</b>	GEN. SUPPLIES & MATERIALS	\$450.00
JESSICA DOOLEY				Vendor Total: \$450.00
		11000.1000.53330.9240.043055.0000 <b>Check #: 32613</b>	PROFESSIONAL DEVELOPMENT	\$232.37
JONAHLEE D. CATALBAS				Vendor Total: \$232.37
		12000.2600.56118.0000.043972.0000 <b>Check #: 32614</b>	GEN. SUPPLIES & MATERIALS	\$350.00
				Vendor Total: \$350.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
JONATH GEE		11000.1000.53330.9247.043064.0000 <b>Check #: 32615</b>	PROFESSIONAL DEVELOPMENT	\$199.69
			Vendor Total:	\$199.69
KAY-TWELVE LLC		24330.1000.56119.1010.043030.0750 <b>Check #: 32616</b>	SUP. ASSETS \$5000 OR LESS	\$32,945.65
		24330.1000.56119.1010.043034.0750 <b>Check #: 32616</b>	SUP. ASSETS \$5000 OR LESS	\$29,269.84
		24330.1000.56119.1010.043038.0750 <b>Check #: 32616</b>	SUP. ASSETS \$5000 OR LESS	\$39,829.59
		24330.1000.56119.1010.043039.0750 <b>Check #: 32616</b>	SUP. ASSETS \$5000 OR LESS	\$37,342.30
		24330.1000.56119.1010.043064.0750 <b>Check #: 32616</b>	SUP. ASSETS \$5000 OR LESS	\$29,182.12
		24330.1000.56119.1010.043066.0750 <b>Check #: 32616</b>	SUP. ASSETS \$5000 OR LESS	\$12,134.12
		24330.1000.56119.1010.043077.0750 <b>Check #: 32616</b>	SUP. ASSETS \$5000 OR LESS	\$12,058.28
		24330.1000.56119.1010.043079.0750 <b>Check #: 32616</b>	SUP. ASSETS \$5000 OR LESS	\$30,223.43
		24330.1000.56119.1010.043088.0750 <b>Check #: 32616</b>	SUP. ASSETS \$5000 OR LESS	\$7,333.22
		24330.1000.56119.1010.043089.0750 <b>Check #: 32616</b>	SUP. ASSETS \$5000 OR LESS	\$39,948.64
		24330.1000.56119.1010.043130.0750 <b>Check #: 32616</b>	SUP. ASSETS \$5000 OR LESS	\$7,333.22
		24330.1000.56119.1010.043132.0750 <b>Check #: 32616</b>	SUP. ASSETS \$5000 OR LESS	\$28,833.82
		24330.1000.56119.1010.043134.0750 <b>Check #: 32616</b>	SUP. ASSETS \$5000 OR LESS	\$12,134.12
		24330.1000.56119.1010.043152.0750 <b>Check #: 32616</b>	SUP. ASSETS \$5000 OR LESS	\$40,691.54



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Vendor Remit Name	Vendor #	Account	Description	Amount
		24330.1000.56119.1010.043155.0750 <b>Check #: 32616</b>	SUP. ASSETS \$5000 OR LESS	\$36,306.34
		24330.1000.56119.1010.043160.0750 <b>Check #: 32616</b>	SUP. ASSETS \$5000 OR LESS	\$45,990.69
		24330.1000.56119.1010.043162.0750 <b>Check #: 32616</b>	SUP. ASSETS \$5000 OR LESS	\$22,363.89
			Vendor Total:	\$463,920.81
LAKESHORE LEARNING MATERIALS	13007			
		11000.1000.56119.0170.043038.0000 <b>Check #: 32617</b>	SUP. ASSETS \$5000 OR LESS	\$567.15
		24101.1000.56118.4020.043038.0000 <b>Check #: 32617</b>	GEN. SUPPLIES & MATERIALS	\$326.01
		24101.1000.56118.4020.043162.0000 <b>Check #: 32617</b>	GEN. SUPPLIES & MATERIALS	\$320.49
			Vendor Total:	\$1,213.65
LARENA MORRIS				
		11000.1000.53330.9242.043055.0000 <b>Check #: 32618</b>	PROFESSIONAL DEVELOPMENT	\$130.50
			Vendor Total:	\$130.50
LARITA TOLEDO_25515	25515			
		12000.2600.56118.0000.043972.0000 <b>Check #: 32619</b>	GEN. SUPPLIES & MATERIALS	\$350.00
			Vendor Total:	\$350.00
LEARNING.COM	4794			
		11000.1000.56113.0170.043003.0000 <b>Check #: 32620</b>	SOFTWARE	\$2,480.00
			Vendor Total:	\$2,480.00
LOWES PAY AND SAVE INC	25822			
		24101.1000.56118.0200.043091.0000 <b>Check #: 32621</b>	GEN. SUPPLIES & MATERIALS	\$285.52
		24101.1000.56118.4020.043062.0000 <b>Check #: 32621</b>	GEN. SUPPLIES & MATERIALS	\$181.99

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$467.51
LUMEN TECHNOLOGIES GROUP	4476	11000.2600.54416.0000.043935.0000 <b>Check #: 32622</b>	COMMUNICATIONS	\$2,179.01
			Vendor Total:	\$2,179.01
MOUNTAIN TOP TEES		11000.1000.56118.0170.043054.0000 <b>Check #: 32623</b>	GEN. SUPPLIES & MATERIALS	\$8,863.90
			Vendor Total:	\$8,863.90
MR. TEEZ GLOBAL LLC.		25147.1000.56118.0400.043039.0000 <b>Check #: 32624</b>	GEN. SUPPLIES & MATERIALS	\$5,310.00
		25147.1000.56118.0400.043088.0000 <b>Check #: 32624</b>	GEN. SUPPLIES & MATERIALS	\$2,890.00
			Vendor Total:	\$8,200.00
NAVAJO SANITATION	15096	11000.2600.54415.0000.043999.0000 <b>Check #: 32625</b>	WATER/SEWAGE	\$54,523.21
		13000.2700.54415.0000.043000.0000 <b>Check #: 32625</b>	WATER/SEWAGE	\$1,133.18
			Vendor Total:	\$55,656.39
NAVAJO TRACTOR	15099	11000.2600.57331.0000.043942.0000 <b>Check #: 32626</b>	FIXED ASSETS > \$5000 F/A	\$6,895.00
		13000.2700.56118.0000.043000.0000 <b>Check #: 32626</b>	GEN. SUPPLIES & MATERIALS	\$608.73
		31701.4000.56119.0000.043000.0000 <b>Check #: 32626</b>	SUP. ASSETS \$5000 OR LESS	\$2,529.35
			Vendor Total:	\$10,033.08
PAPA JOHNS PIZZA_9598	9598	24101.1000.56118.0200.043055.0000 <b>Check #: 32627</b>	GEN. SUPPLIES & MATERIALS	\$116.75

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Vendor Remit Name	Vendor #	Account	Description	Amount
		25147.1000.56118.0400.043062.0000 <b>Check #: 32627</b>	GEN. SUPPLIES & MATERIALS	\$964.75
			Vendor Total:	\$1,081.50
PAXTON/PATTERSON LLC	3571	24101.1000.56118.4020.043055.0750 <b>Check #: 32628</b>	GEN. SUPPLIES & MATERIALS	\$217.84
			Vendor Total:	\$217.84
PRINT & FINISHING SOLUTIONS		11000.1000.54311.1010.043976.0000 <b>Check #: 32629</b>	M&R FURN/FIX/EQUIP	\$22,148.89
			Vendor Total:	\$22,148.89
PROJECT LEAD THE WAY INC		11000.1000.53330.4020.043003.0750 <b>Check #: 32630</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		11000.1000.53330.4020.043039.0750 <b>Check #: 32630</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		11000.1000.53330.4020.043054.0750 <b>Check #: 32630</b>	PROFESSIONAL DEVELOPMENT	\$1,500.00
		11000.1000.53330.4020.043055.0750 <b>Check #: 32630</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		11000.1000.53330.4020.043064.0750 <b>Check #: 32630</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		11000.1000.53330.4020.043073.0750 <b>Check #: 32630</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		11000.1000.53330.4020.043075.0750 <b>Check #: 32630</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		11000.1000.53330.4020.043088.0750 <b>Check #: 32630</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		11000.1000.53330.4020.043089.0750 <b>Check #: 32630</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		11000.1000.53330.4020.043100.0750 <b>Check #: 32630</b>	PROFESSIONAL DEVELOPMENT	\$0.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.53330.4020.043120.0750 <b>Check #: 32630</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		11000.1000.53330.4020.043130.0750 <b>Check #: 32630</b>	PROFESSIONAL DEVELOPMENT	\$2,400.00
		11000.1000.53330.4020.043155.0750 <b>Check #: 32630</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		11000.1000.53330.4020.043190.0750 <b>Check #: 32630</b>	PROFESSIONAL DEVELOPMENT	\$3,600.00
		11000.1000.56118.4020.043075.0750 <b>Check #: 32630</b>	GEN. SUPPLIES & MATERIALS	\$122.50
		11000.1000.56118.4020.043089.0750 <b>Check #: 32630</b>	GEN. SUPPLIES & MATERIALS	\$105.00
		11000.1000.56118.4020.043130.0750 <b>Check #: 32630</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		11000.1000.56118.4020.043145.0750 <b>Check #: 32630</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		11000.1000.56119.4020.043075.0750 <b>Check #: 32630</b>	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.1000.56119.4020.043130.0750 <b>Check #: 32630</b>	SUP. ASSETS \$5000 OR LESS	\$1,790.00
		11000.1000.56119.4020.043145.0750 <b>Check #: 32630</b>	SUP. ASSETS \$5000 OR LESS	\$1,790.00
			Vendor Total:	\$11,307.50
QUERQUE HOTEL	4489	11000.1000.53330.9249.043075.0000 <b>Check #: 32631</b>	PROFESSIONAL DEVELOPMENT	\$206.04
			Vendor Total:	\$206.04
RECORDS CONSULTANTS INC.		11000.2500.56113.0000.043972.0000 <b>Check #: 32632</b>	SOFTWARE	\$850.00
		11000.2500.56119.0000.043972.0000 <b>Check #: 32632</b>	SUP. ASSETS \$5000 OR LESS	\$7,500.00
			Vendor Total:	\$8,350.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
ROBERTS TRUCK CENTER		13000.2700.56216.0000.043000.0000 <b>Check #: 32633</b>	MAINT.SUPPLIES/PARTS	\$2,829.56
			Vendor Total:	\$2,829.56
ROBOKIND		24106.1000.56113.2000.043177.0000 <b>Check #: 32634</b>	SOFTWARE	\$130,659.38
			Vendor Total:	\$130,659.38
ROCHESTER 100 INC.	287085	24101.1000.56118.0200.043162.0000 <b>Check #: 32635</b>	GEN. SUPPLIES & MATERIALS	\$450.00
			Vendor Total:	\$450.00
SACRED WIND COMMUNICATIONS INC.	282317	11000.2600.54416.0000.043935.0000 <b>Check #: 32636</b>	COMMUNICATIONS	\$54,241.24
			Vendor Total:	\$54,241.24
SANDIA PAPER CO., INC.	2375	11000.1000.56118.1010.043976.0000 <b>Check #: 32637</b>	GEN. SUPPLIES & MATERIALS	\$10,330.27
			Vendor Total:	\$10,330.27
SAVVAS LEARNING COMPANY LLC		11000.1000.53330.1010.043978.0000 <b>Check #: 32638</b>	PROFESSIONAL DEVELOPMENT	\$1,200.00
			Vendor Total:	\$1,200.00
SCHOOL OUTFITTERS	2191	11000.1000.56119.0170.043075.0000 <b>Check #: 32639</b>	SUP. ASSETS \$5000 OR LESS	\$484.31
			Vendor Total:	\$484.31
SCHOOL SPECIALTY, INC.	7755	11000.1000.56118.0170.043075.0000 <b>Check #: 32640</b>	GEN. SUPPLIES & MATERIALS	\$191.18

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2400.56119.0170.043134.0000 <b>Check #: 32640</b>	SUP. ASSETS \$5000 OR LESS	\$1,063.66
		24101.1000.56112.4020.043079.0000 <b>Check #: 32640</b>	OTHER TEXT BOOKS	\$5,036.85
		24101.1000.56118.4020.043075.0000 <b>Check #: 32640</b>	GEN. SUPPLIES & MATERIALS	\$5,392.77
		24101.1000.56119.4020.043130.0000 <b>Check #: 32640</b>	SUP. ASSETS \$5000 OR LESS	\$5,272.05
			Vendor Total:	\$16,956.51
SHERWIN WILLIAMS	9868	31701.4000.56118.0000.043000.0750 <b>Check #: 32641</b>	GEN. SUPPLIES & MATERIALS	\$3,704.86
			Vendor Total:	\$3,704.86
SHIPROCK WINDOWS AND GLASS		31701.4000.54315.0000.043000.0000 <b>Check #: 32642</b>	M&R BLDG & GROUNDS (SB9)	\$1,047.06
			Vendor Total:	\$1,047.06
SPORTS WORLD	19754	11000.1000.56118.9244.043073.0000 <b>Check #: 32643</b>	GEN. SUPPLIES & MATERIALS	\$1,290.00
		23028.1000.56118.0100.043054.0000 <b>Check #: 32643</b>	GENERAL ADMINISTRATION	\$1,826.50
		23028.1000.56118.8100.043054.0000 <b>Check #: 32643</b>	GENERAL COURTESY (FACULTY/STAFF)	\$223.50
		25147.1000.56118.0400.043174.0000 <b>Check #: 32643</b>	GEN. SUPPLIES & MATERIALS	\$8,443.00
			Vendor Total:	\$11,783.00
STAPLES BUSINESS ADVANTAGE	24390	11000.0000.16011.0000.000000.0000 <b>Check #: 32644</b>	INVENTORIES FOR CONSUMP.	\$2,011.36
		11000.1000.56118.0170.043003.0000 <b>Check #: 32644</b>	GEN. SUPPLIES & MATERIALS	\$679.12

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		11000.1000.56118.0170.043075.0000 <b>Check #: 32644</b>	GEN. SUPPLIES & MATERIALS	\$3,533.56
		11000.1000.56118.0170.043130.0000 <b>Check #: 32644</b>	GEN. SUPPLIES & MATERIALS	\$10.22
		11000.1000.56118.0170.043174.0000 <b>Check #: 32644</b>	GEN. SUPPLIES & MATERIALS	\$285.30
		11000.1000.56118.0170.043190.0000 <b>Check #: 32644</b>	GEN. SUPPLIES & MATERIALS	\$304.99
		11000.1000.56118.0170.043400.0000 <b>Check #: 32644</b>	GEN. SUPPLIES & MATERIALS	\$354.37
		11000.1000.56119.0170.043075.0000 <b>Check #: 32644</b>	SUP. ASSETS \$5000 OR LESS	\$168.99
		11000.2400.56118.0170.043030.0000 <b>Check #: 32644</b>	GEN. SUPPLIES & MATERIALS	\$1,774.82
		11000.2400.56118.0170.043062.0000 <b>Check #: 32644</b>	GEN. SUPPLIES & MATERIALS	\$189.28
		11000.2400.56118.0170.043066.0000 <b>Check #: 32644</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		11000.2400.56119.0170.043038.0000 <b>Check #: 32644</b>	SUP. ASSETS \$5000 OR LESS	\$504.94
		11000.2400.56119.0170.043066.0000 <b>Check #: 32644</b>	SUP. ASSETS \$5000 OR LESS	\$1,784.93
		11000.2400.56119.0170.043088.0000 <b>Check #: 32644</b>	SUP. ASSETS \$5000 OR LESS	\$599.97
		11000.2500.56118.0000.043972.0000 <b>Check #: 32644</b>	GEN. SUPPLIES & MATERIALS	\$553.47
		11000.2500.56118.0000.043978.0000 <b>Check #: 32644</b>	GEN. SUPPLIES & MATERIALS	\$91.44
		21000.3100.56118.0000.043000.0000 <b>Check #: 32644</b>	GEN. SUPPLIES & MATERIALS	\$22.44
		24101.1000.56118.4020.043030.0000 <b>Check #: 32644</b>	GEN. SUPPLIES & MATERIALS	\$88.58
		24101.1000.56118.4020.043132.0000 <b>Check #: 32644</b>	GEN. SUPPLIES & MATERIALS	\$208.04

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

**Voucher Supplement Account Summary**

Voucher Batch Number: 1067

08/17/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		24101.1000.56118.4020.043155.0000 <b>Check #: 32644</b>	GEN. SUPPLIES & MATERIALS	\$383.70
		24101.1000.56119.4020.043030.0000 <b>Check #: 32644</b>	SUP. ASSETS \$5000 OR LESS	\$0.00
		24101.1000.56119.4020.043155.0000 <b>Check #: 32644</b>	SUP. ASSETS \$5000 OR LESS	\$10,778.48
		24101.2500.56118.0000.043934.0000 <b>Check #: 32644</b>	GEN. SUPPLIES & MATERIALS	\$160.86
		25153.2100.56118.2000.043177.0750 <b>Check #: 32644</b>	GEN. SUPPLIES & MATERIALS	(\$7.21)
			Vendor Total:	\$24,481.65
STARFALL EDUCATION	287187	24101.1000.56113.4020.043077.0000 <b>Check #: 32645</b>	SOFTWARE	\$355.00
			Vendor Total:	\$355.00
SUMMIT ELECTRIC SUPPLY		31701.4000.56118.0000.043000.0000 <b>Check #: 32646</b>	GEN. SUPPLIES & MATERIALS	\$785.13
			Vendor Total:	\$785.13
T & R MARKET	21194	23028.1000.56118.1005.043164.0000 <b>Check #: 32647</b>	FIFTH GRADE	\$344.09
			Vendor Total:	\$344.09
TEXTHELP INC.		24106.1000.56113.2000.043177.0000 <b>Check #: 32648</b>	SOFTWARE	\$9,600.00
			Vendor Total:	\$9,600.00
THE GALLUP JOURNEY INC.	24699	11000.2200.55915.0000.043972.0000 <b>Check #: 32649</b>	OTHER CONTRACT SERVICES	\$2,758.78
			Vendor Total:	\$2,758.78
TK ELEVATOR	18286			



## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1067

08/17/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		31701.4000.54315.0000.043000.0000 <b>Check #: 32650</b>	M&R BLDG & GROUNDS (SB9)	\$22,058.75
		31701.4000.54315.0000.043000.0750 <b>Check #: 32650</b>	M&R BLDG & GROUNDS (SB9)	\$4,980.87
			Vendor Total:	\$27,039.62
TODD McBROOM		11000.1000.53330.9247.043055.0000 <b>Check #: 32651</b>	PROFESSIONAL DEVELOPMENT	\$187.37
			Vendor Total:	\$187.37
TRANE U.S. INC.	4492	31701.4000.54315.0000.043000.0750 <b>Check #: 32652</b>	M&R BLDG & GROUNDS (SB9)	\$2,700.67
			Vendor Total:	\$2,700.67
ULINE	40123	11000.1000.56118.0170.043170.0000 <b>Check #: 32653</b>	GEN. SUPPLIES & MATERIALS	\$70.00
		24101.1000.56118.4020.043170.0000 <b>Check #: 32653</b>	GEN. SUPPLIES & MATERIALS	\$1,352.09
			Vendor Total:	\$1,422.09
UNITED STATES POSTAL SERVICE STAMPS	22011	11000.2400.56118.0170.043030.0000 <b>Check #: 32654</b>	GEN. SUPPLIES & MATERIALS	\$60.00
		11000.2400.56118.0170.043075.0000 <b>Check #: 32654</b>	GEN. SUPPLIES & MATERIALS	\$120.00
		24101.1000.56118.0200.043075.0000 <b>Check #: 32654</b>	GEN. SUPPLIES & MATERIALS	\$120.00
			Vendor Total:	\$300.00
WATER CONDITIONING OF GALLUP	4209	11000.2500.56118.0000.043972.0000 <b>Check #: 32655</b>	GEN. SUPPLIES & MATERIALS	\$21.00
		31701.4000.56118.0000.043000.0000 <b>Check #: 32655</b>	GEN. SUPPLIES & MATERIALS	\$551.47

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1067

08/17/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
				\$572.47
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430	24101.1000.56119.4020.043066.0000 <b>Check #: 32656</b>	SUP. ASSETS \$5000 OR LESS	\$2,997.00
				Vendor Total:
				\$2,997.00
WESTERN PAPER DISTRIBUTORS INC.		11000.0000.16011.0000.000000.0000 <b>Check #: 32657</b>	INVENTORIES FOR CONSUMP.	\$955.64
				Vendor Total:
				\$955.64
WILLIAMS PLUMBING & GALLUP PUMPING SERVI	19751	24330.2600.55915.0000.043000.0000 <b>Check #: 32658</b>	OTHER CONTRACT SERVICES	\$72,312.92
				Vendor Total:
				\$72,312.92
WILSON & CO INC. ENGINEERS & ARCHITECTS		31500.4000.54500.0000.043000.0750 <b>Check #: 32659</b>	CONSTRUCTION SERVICES	\$6,987.10
				Vendor Total:
				\$6,987.10
WOODWIND & BRASSWIND, INC.		11000.1000.56112.9260.043054.0000 <b>Check #: 32660</b>	OTHER TEXT BOOKS	\$1,043.50
		11000.1000.56119.9260.043054.0000 <b>Check #: 32660</b>	SUP. ASSETS \$5000 OR LESS	\$5,965.00
				Vendor Total:
				\$7,008.50
				Grand Total:
				\$2,051,366.01

End of Report