

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1096

08/24/2022

Fiscal Year: 2022-2023

| Vendor Remit Name              | Vendor # | Account                           | Description               | Amount       |
|--------------------------------|----------|-----------------------------------|---------------------------|--------------|
| A.M. APPLIANCE                 | 25353    | 21000.3100.56118.0000.043000.0000 | GEN. SUPPLIES & MATERIALS | \$146.51     |
|                                |          | <b>Check #: 32663</b>             |                           |              |
|                                |          | 21000.3100.56119.0000.043000.0000 | BASIC INVENTORY           | \$8,386.00   |
|                                |          | <b>Check #: 32663</b>             |                           |              |
| Vendor Total:                  |          |                                   |                           | \$8,532.51   |
| ADAMS + CROW LAW FIRM          |          | 11000.2300.53413.0000.043999.0000 | LEGAL                     | \$696.06     |
|                                |          | <b>Check #: 32664</b>             |                           |              |
| Vendor Total:                  |          |                                   |                           | \$696.06     |
| ADRIENNE SMITH                 |          | 11000.1000.53330.4021.043978.0000 | PROFESSIONAL DEVELOPMENT  | \$36.00      |
|                                |          | <b>Check #: 32665</b>             |                           |              |
| Vendor Total:                  |          |                                   |                           | \$36.00      |
| AK SALES                       |          | 11000.4000.54500.0000.043935.0750 | CONSTRUCTION SERVICES     | \$7,005.67   |
|                                |          | <b>Check #: 32666</b>             |                           |              |
|                                |          | 15100.4000.54500.0000.043000.0750 | CONSTRUCTION SERVICES     | \$323,274.55 |
|                                |          | <b>Check #: 32666</b>             |                           |              |
| Vendor Total:                  |          |                                   |                           | \$330,280.22 |
| ALBUQUERQUE PUBLISHING COMPANY | 2065     | 11000.2500.55915.0000.043999.0000 | OTHER CONTRACT SERVICES   | \$161.49     |
|                                |          | <b>Check #: 32667</b>             |                           |              |
| Vendor Total:                  |          |                                   |                           | \$161.49     |
| ALL SPORTS TROPHIES, INC.      |          | 23028.1000.56118.2650.043064.0000 | CROSS COUNTRY             | \$615.40     |
|                                |          | <b>Check #: 32668</b>             |                           |              |
| Vendor Total:                  |          |                                   |                           | \$615.40     |
| APPLE INC._2336                | 2336     | 25153.2100.56113.2000.043177.0000 | SOFTWARE                  | \$1,000.00   |
|                                |          | <b>Check #: 32669</b>             |                           |              |
| Vendor Total:                  |          |                                   |                           | \$1,000.00   |

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|-------------------------------|----------|-----------------------------------|---------------------------|-------------|
| ARCHWAY (RESOLVE)             | 3291     | 11000.1000.56112.4020.043089.0750 | OTHER TEXT BOOKS          | \$222.12    |
|                               |          | <b>Check #: 32670</b>             |                           |             |
|                               |          | 11000.1000.56112.4020.043100.0750 | OTHER TEXT BOOKS          | \$34,161.48 |
|                               |          | <b>Check #: 32670</b>             |                           |             |
|                               |          |                                   | Vendor Total:             | \$34,383.60 |
| AT&T MOBILITY LLC             |          | 11000.2300.56115.0000.043971.0750 | BOARD EXPENSES            | \$22.24     |
|                               |          | <b>Check #: 32671</b>             |                           |             |
|                               |          |                                   | Vendor Total:             | \$22.24     |
| B & H FOTO & ELECTRONICS CORP |          | 11000.1000.56118.0170.043145.0000 | GEN. SUPPLIES & MATERIALS | \$488.20    |
|                               |          | <b>Check #: 32672</b>             |                           |             |
|                               |          |                                   | Vendor Total:             | \$488.20    |
| BASHA'S                       | 2361     | 11000.1000.55817.9241.043075.0000 | STUDENT TRAVEL            | \$48.48     |
|                               |          | <b>Check #: 32673</b>             |                           |             |
|                               |          | 23028.1000.56118.0100.043088.0000 | GENERAL ADMINISTRATION    | \$148.90    |
|                               |          | <b>Check #: 32673</b>             |                           |             |
|                               |          |                                   | Vendor Total:             | \$197.38    |
| BAUMAN HOME & AUTO INC.       |          | 11000.2600.56216.0000.043942.0000 | MAINT.SUPPLIES/PARTS      | \$1,503.60  |
|                               |          | <b>Check #: 32674</b>             |                           |             |
|                               |          | 13000.2700.56216.0000.043000.0000 | MAINT.SUPPLIES/PARTS      | \$535.06    |
|                               |          | <b>Check #: 32674</b>             |                           |             |
|                               |          | 31701.4000.56118.0000.043000.0000 | GEN. SUPPLIES & MATERIALS | \$296.65    |
|                               |          | <b>Check #: 32674</b>             |                           |             |
|                               |          |                                   | Vendor Total:             | \$2,335.31  |
| BLICK ART MATERIALS           |          | 24101.1000.56118.4020.043034.0000 | GEN. SUPPLIES & MATERIALS | \$344.81    |
|                               |          | <b>Check #: 32675</b>             |                           |             |

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|--------------------------|----------|--|---------------------------|------------|
|                          |          | 24101.1000.56118.4020.043130.0000<br><b>Check #: 32675</b> | GEN. SUPPLIES & MATERIALS | \$4,623.70 |
|                          |          |  | Vendor Total:             | \$4,968.51 |
| BRIAN G. CAINTIC         |          | 11000.1000.53330.4021.043978.0000<br><b>Check #: 32676</b> | PROFESSIONAL DEVELOPMENT  | \$27.00    |
|                          |          |  | Vendor Total:             | \$27.00    |
| BSN SPORTS               | 3121     | 11000.1000.56118.9240.043000.0000<br><b>Check #: 32677</b> | GEN. SUPPLIES & MATERIALS | \$1,187.16 |
|                          |          | 23028.1000.56118.2300.043055.0000<br><b>Check #: 32677</b> | SOFTBALL                  | \$56.97    |
|                          |          |  | Vendor Total:             | \$1,244.13 |
| BUTLERS OFFICE EQUIPMENT | 3143     | 11000.2400.56118.0170.043030.0000<br><b>Check #: 32678</b> | GEN. SUPPLIES & MATERIALS | \$237.55   |
|                          |          | 11000.2600.56118.0000.043972.0000<br><b>Check #: 32678</b> | GEN. SUPPLIES & MATERIALS | \$560.58   |
|                          |          |  | Vendor Total:             | \$798.13   |
| CAFE VENTURE COMPANY     |          | 11000.1000.55817.9241.043075.0000<br><b>Check #: 32679</b> | STUDENT TRAVEL            | \$161.00   |
|                          |          |  | Vendor Total:             | \$161.00   |
| CANDICE SANDOVAL         |          | 11000.1000.53330.4021.043978.0000<br><b>Check #: 32680</b> | PROFESSIONAL DEVELOPMENT  | \$90.90    |
|                          |          |  | Vendor Total:             | \$90.90    |
| CASSTIEL PILMOORE        |          | 11000.1000.53330.4021.043978.0000<br><b>Check #: 32681</b> | PROFESSIONAL DEVELOPMENT  | \$54.00    |
|                          |          |  | Vendor Total:             | \$54.00    |
| CATHERINE BEGAY          | 4055     |  |                           |            |

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|---|----------|--|----------------------------|----------------|
|   |          | 11000.1000.53330.4021.043978.0000<br><b>Check #: 32682</b> | PROFESSIONAL DEVELOPMENT   | \$36.00        |
|   |          |  | Vendor Total:              | \$36.00        |
| CDW GOVERNMENT, INC.                    | 16390    | 11000.1000.55915.1010.043000.0750<br><b>Check #: 32683</b> | OTHER CONTRACT SERVICES    | \$2,394,225.00 |
|   |          | 11000.2500.56118.0000.043975.0000<br><b>Check #: 32683</b> | GEN. SUPPLIES & MATERIALS  | \$378.50       |
|   |          | 11000.2500.56119.0000.043975.0000<br><b>Check #: 32683</b> | SUP. ASSETS \$5000 OR LESS | \$0.00         |
|   |          |  | Vendor Total:              | \$2,394,603.50 |
| CENTURY LINK 2961                       | 104713   | 11000.2600.54416.0000.043935.0000<br><b>Check #: 32684</b> | COMMUNICATIONS             | \$91.80        |
|   |          |  | Vendor Total:              | \$91.80        |
| CENTURY LINK_91155                      |          | 11000.2600.54416.0000.043935.0000<br><b>Check #: 32685</b> | COMMUNICATIONS             | \$2,729.67     |
|   |          |  | Vendor Total:              | \$2,729.67     |
| CITY OF GALLUP                          | 4124     | 31703.4000.54315.0000.043000.0000<br><b>Check #: 32686</b> | M&R BLDG & GROUNDS (SB9)   | \$1,066.21     |
|   |          |  | Vendor Total:              | \$1,066.21     |
| CLEAN 2 PERFECTION                      | 6380     | 24308.2600.55915.0000.043000.0000<br><b>Check #: 32687</b> | OTHER CONTRACT SERVICES    | \$7,631.68     |
|   |          |  | Vendor Total:              | \$7,631.68     |
| CONSOLIDATED ELECTRICAL DISTRIBUTORS, I | 4471     | 31701.4000.56118.0000.043000.0000<br><b>Check #: 32688</b> | GEN. SUPPLIES & MATERIALS  | \$1,298.33     |
|   |          |  | Vendor Total:              | \$1,298.33     |

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|------------------------------------|----------|--|----------------------------|--------------|
| CONSTRUCTIVE PLAYTHINGS            | 4267     | 24101.1000.56118.4020.043162.0000<br><b>Check #: 32689</b> | GEN. SUPPLIES & MATERIALS  | \$137.99     |
|                                    |          |  | Vendor Total:              | \$137.99     |
| CONVERGEONE, INC.                  | 2027     | 11000.2600.55915.0000.043935.0000<br><b>Check #: 32690</b> | OTHER CONTRACT SERVICES    | \$114,673.65 |
|                                    |          | 11000.2600.56113.0000.043935.0000<br><b>Check #: 32690</b> | SOFTWARE                   | \$0.00       |
|                                    |          | 11000.2600.56119.0000.043935.0000<br><b>Check #: 32690</b> | SUP. ASSETS \$5000 OR LESS | \$0.00       |
|                                    |          | 11000.2600.57331.0000.043935.0000<br><b>Check #: 32690</b> | FIXED ASSETS > \$5000 F/A  | \$96.80      |
|                                    |          |  | Vendor Total:              | \$114,770.45 |
| COOPERATIVE EDUCATIONAL SERVICES - | 4539     | 15100.4000.54500.0000.043000.0000<br><b>Check #: 32691</b> | CONSTRUCTION SERVICES      | \$452,370.67 |
|                                    |          |  | Vendor Total:              | \$452,370.67 |
| CRISTINA TOLENTINO                 | 200      | 11000.1000.53330.4021.043978.0000<br><b>Check #: 32692</b> | PROFESSIONAL DEVELOPMENT   | \$54.00      |
|                                    |          |  | Vendor Total:              | \$54.00      |
| DAYS INN WEST GALLUP               |          | 11000.2100.55915.0000.043972.0000<br><b>Check #: 32693</b> | OTHER CONTRACT SERVICES    | \$1,231.20   |
|                                    |          |  | Vendor Total:              | \$1,231.20   |
| DEAN TYE                           |          | 11000.1000.53330.4021.043978.0000<br><b>Check #: 32694</b> | PROFESSIONAL DEVELOPMENT   | \$36.00      |
|                                    |          |  | Vendor Total:              | \$36.00      |
| DEANA LARSON                       | 24909    |  |                            |              |

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|                                |          | 11000.1000.53330.4021.043978.0000<br><b>Check #: 32695</b> | PROFESSIONAL DEVELOPMENT  | \$42.30     |
|                                |          |  | Vendor Total:             | \$42.30     |
| DEANNA CRASK-STONE             |          | 11000.1000.53330.4021.043978.0000<br><b>Check #: 32696</b> | PROFESSIONAL DEVELOPMENT  | \$54.00     |
|                                |          |  | Vendor Total:             | \$54.00     |
| DINA LOUCK                     |          | 11000.1000.53330.4021.043978.0000<br><b>Check #: 32697</b> | PROFESSIONAL DEVELOPMENT  | \$36.00     |
|                                |          |  | Vendor Total:             | \$36.00     |
| EAI EDUCATION                  | 19928    | 11000.1000.56118.0170.043162.0000<br><b>Check #: 32698</b> | GEN. SUPPLIES & MATERIALS | \$46.51     |
|                                |          |  | Vendor Total:             | \$46.51     |
| EILEEN HAWS                    | 400072   | 21000.3100.56118.0000.043000.0000<br><b>Check #: 32699</b> | GEN. SUPPLIES & MATERIALS | \$230.00    |
|                                |          |  | Vendor Total:             | \$230.00    |
| EMPOWER EDUCATIONAL CONSULTING |          | 11000.1000.56112.0170.043062.0000<br><b>Check #: 32700</b> | OTHER TEXT BOOKS          | \$19,860.31 |
|                                |          | 24101.1000.53330.4020.043003.0000<br><b>Check #: 32700</b> | PROFESSIONAL DEVELOPMENT  | \$0.00      |
|                                |          | 24101.1000.53330.4020.043016.0000<br><b>Check #: 32700</b> | PROFESSIONAL DEVELOPMENT  | \$0.00      |
|                                |          | 24101.1000.53330.4020.043030.0000<br><b>Check #: 32700</b> | PROFESSIONAL DEVELOPMENT  | \$0.00      |
|                                |          | 24101.1000.53330.4020.043034.0000<br><b>Check #: 32700</b> | PROFESSIONAL DEVELOPMENT  | \$0.00      |
|                                |          | 24101.1000.53330.4020.043038.0000<br><b>Check #: 32700</b> | PROFESSIONAL DEVELOPMENT  | \$0.00      |

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|-------------------|----------|--|--------------------------|------------|
|                   |          | 24101.1000.53330.4020.043039.0000<br><b>Check #: 32700</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24101.1000.53330.4020.043054.0000<br><b>Check #: 32700</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24101.1000.53330.4020.043055.0000<br><b>Check #: 32700</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24101.1000.53330.4020.043062.0000<br><b>Check #: 32700</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24101.1000.53330.4020.043064.0000<br><b>Check #: 32700</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24101.1000.53330.4020.043066.0000<br><b>Check #: 32700</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24101.1000.53330.4020.043073.0000<br><b>Check #: 32700</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24101.1000.53330.4020.043075.0000<br><b>Check #: 32700</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24101.1000.53330.4020.043077.0000<br><b>Check #: 32700</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24101.1000.53330.4020.043079.0000<br><b>Check #: 32700</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24101.1000.53330.4020.043088.0000<br><b>Check #: 32700</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24101.1000.53330.4020.043089.0000<br><b>Check #: 32700</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24101.1000.53330.4020.043091.0000<br><b>Check #: 32700</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24101.1000.53330.4020.043100.0000<br><b>Check #: 32700</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24101.1000.53330.4020.043120.0000<br><b>Check #: 32700</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24101.1000.53330.4020.043130.0000<br><b>Check #: 32700</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24101.1000.53330.4020.043132.0000<br><b>Check #: 32700</b> | PROFESSIONAL DEVELOPMENT | \$1,492.75 |

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|                   |          | 24101.1000.53330.4020.043134.0000<br><b>Check #: 32700</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24101.1000.53330.4020.043145.0000<br><b>Check #: 32700</b> | PROFESSIONAL DEVELOPMENT | \$1,492.75 |
|                   |          | 24101.1000.53330.4020.043152.0000<br><b>Check #: 32700</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24101.1000.53330.4020.043155.0000<br><b>Check #: 32700</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24101.1000.53330.4020.043160.0000<br><b>Check #: 32700</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24101.1000.53330.4020.043162.0000<br><b>Check #: 32700</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24101.1000.53330.4020.043164.0000<br><b>Check #: 32700</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24101.1000.53330.4020.043170.0000<br><b>Check #: 32700</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24101.1000.53330.4020.043174.0000<br><b>Check #: 32700</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24101.1000.53330.4020.043190.0000<br><b>Check #: 32700</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24101.1000.53330.4020.043400.0000<br><b>Check #: 32700</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043003.0000<br><b>Check #: 32700</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043016.0000<br><b>Check #: 32700</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043030.0000<br><b>Check #: 32700</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043034.0000<br><b>Check #: 32700</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043038.0000<br><b>Check #: 32700</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043039.0000<br><b>Check #: 32700</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |



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|                   |          | 24154.1000.53330.1010.043054.0000<br><b>Check #: 32700</b> | PROFESSIONAL DEVELOPMENT | \$3,029.25 |
|                   |          | 24154.1000.53330.1010.043055.0000<br><b>Check #: 32700</b> | PROFESSIONAL DEVELOPMENT | \$3,029.25 |
|                   |          | 24154.1000.53330.1010.043062.0000<br><b>Check #: 32700</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043064.0000<br><b>Check #: 32700</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043066.0000<br><b>Check #: 32700</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043073.0000<br><b>Check #: 32700</b> | PROFESSIONAL DEVELOPMENT | \$757.31   |
|                   |          | 24154.1000.53330.1010.043075.0000<br><b>Check #: 32700</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043077.0000<br><b>Check #: 32700</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043079.0000<br><b>Check #: 32700</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043088.0000<br><b>Check #: 32700</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043089.0000<br><b>Check #: 32700</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043091.0000<br><b>Check #: 32700</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043100.0000<br><b>Check #: 32700</b> | PROFESSIONAL DEVELOPMENT | \$1,492.75 |
|                   |          | 24154.1000.53330.1010.043120.0000<br><b>Check #: 32700</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043130.0000<br><b>Check #: 32700</b> | PROFESSIONAL DEVELOPMENT | \$2,985.50 |
|                   |          | 24154.1000.53330.1010.043132.0000<br><b>Check #: 32700</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043134.0000<br><b>Check #: 32700</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |

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|                   |          | 24154.1000.53330.1010.043145.0000<br><b>Check #: 32700</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043152.0000<br><b>Check #: 32700</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043155.0000<br><b>Check #: 32700</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043160.0000<br><b>Check #: 32700</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043162.0000<br><b>Check #: 32700</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043164.0000<br><b>Check #: 32700</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043170.0000<br><b>Check #: 32700</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043174.0000<br><b>Check #: 32700</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043190.0000<br><b>Check #: 32700</b> | PROFESSIONAL DEVELOPMENT | \$3,029.25 |
|                   |          | 24154.1000.53330.1010.043400.0000<br><b>Check #: 32700</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24308.1000.53330.1010.043030.0000<br><b>Check #: 32700</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24308.1000.53330.1010.043034.0000<br><b>Check #: 32700</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24308.1000.53330.1010.043038.0000<br><b>Check #: 32700</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24308.1000.53330.1010.043062.0000<br><b>Check #: 32700</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24308.1000.53330.1010.043066.0000<br><b>Check #: 32700</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24308.1000.53330.1010.043077.0000<br><b>Check #: 32700</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24308.1000.53330.1010.043079.0000<br><b>Check #: 32700</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1096

08/24/2022

Fiscal Year: 2022-2023

| Vendor Remit Name | Vendor # | Account  | Description               | Amount      |
|-------------------|----------|--|---------------------------|-------------|
|                   |          | 24308.1000.53330.1010.043091.0000<br><b>Check #: 32700</b> | PROFESSIONAL DEVELOPMENT  | \$0.00      |
|                   |          | 24308.1000.53330.1010.043132.0000<br><b>Check #: 32700</b> | PROFESSIONAL DEVELOPMENT  | \$5,971.00  |
|                   |          | 24308.1000.53330.1010.043134.0000<br><b>Check #: 32700</b> | PROFESSIONAL DEVELOPMENT  | \$0.00      |
|                   |          | 24308.1000.53330.1010.043152.0000<br><b>Check #: 32700</b> | PROFESSIONAL DEVELOPMENT  | \$0.00      |
|                   |          | 24308.1000.53330.1010.043160.0000<br><b>Check #: 32700</b> | PROFESSIONAL DEVELOPMENT  | \$0.00      |
|                   |          | 24308.1000.53330.1010.043162.0000<br><b>Check #: 32700</b> | PROFESSIONAL DEVELOPMENT  | \$0.00      |
|                   |          | 24308.1000.53330.1010.043164.0000<br><b>Check #: 32700</b> | PROFESSIONAL DEVELOPMENT  | \$0.00      |
|                   |          | 24308.1000.53330.1010.043170.0000<br><b>Check #: 32700</b> | PROFESSIONAL DEVELOPMENT  | \$0.00      |
|                   |          | 24308.1000.53330.1010.043174.0000<br><b>Check #: 32700</b> | PROFESSIONAL DEVELOPMENT  | \$0.00      |
|                   |          |  | Vendor Total:             | \$43,140.12 |
| EPIC SPORTS INC.  |          | 11000.1000.56118.9245.043055.0000<br><b>Check #: 32701</b> | GEN. SUPPLIES & MATERIALS | \$1,226.77  |
|                   |          |  | Vendor Total:             | \$1,226.77  |
| FE P. QUIAMBAO    |          | 11000.1000.53330.4021.043978.0000<br><b>Check #: 32702</b> | PROFESSIONAL DEVELOPMENT  | \$27.00     |
|                   |          |  | Vendor Total:             | \$27.00     |
| FERN L. SPENCER   | 7013     | 11000.1000.53330.4021.043978.0000<br><b>Check #: 32703</b> | PROFESSIONAL DEVELOPMENT  | \$27.00     |
|                   |          |  | Vendor Total:             | \$27.00     |
| FIDENCIA L VALDEZ |          |  |                           |             |

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1096

08/24/2022

Fiscal Year: 2022-2023

| Vendor Remit Name             | Vendor # | Account  | Description               | Amount      |
|-------------------------------|----------|--|---------------------------|-------------|
|                               |          | 11000.1000.53330.4021.043978.0000<br><b>Check #: 32704</b> | PROFESSIONAL DEVELOPMENT  | \$36.00     |
|                               |          |  | Vendor Total:             | \$36.00     |
| FLINN SCIENTIFIC INC.         | 16749    | 11000.1000.56118.0170.043003.0000<br><b>Check #: 32705</b> | GEN. SUPPLIES & MATERIALS | \$678.58    |
|                               |          |  | Vendor Total:             | \$678.58    |
| FOUR CORNERS WELDING AND GAS  | 7036     | 13000.2700.56118.0000.043000.0000<br><b>Check #: 32706</b> | GEN. SUPPLIES & MATERIALS | \$17.51     |
|                               |          | 31701.4000.56118.0000.043000.0000<br><b>Check #: 32706</b> | GEN. SUPPLIES & MATERIALS | \$24.15     |
|                               |          |  | Vendor Total:             | \$41.66     |
| FRONTIER                      | 24384    | 11000.2600.54416.0000.043935.0000<br><b>Check #: 32707</b> | COMMUNICATIONS            | \$45,223.29 |
|                               |          |  | Vendor Total:             | \$45,223.29 |
| FULL CIRCLE CHIROPRACTIC      |          | 13000.2700.55915.0000.043000.0000<br><b>Check #: 32708</b> | OTHER CONTRACT SERVICES   | \$1,067.46  |
|                               |          |  | Vendor Total:             | \$1,067.46  |
| GALLUP COCA COLA BOTTLING CO. |          | 23028.1000.56118.0300.043003.0000<br><b>Check #: 32709</b> | CONCESSIONS               | \$120.82    |
|                               |          |  | Vendor Total:             | \$120.82    |
| GALLUP LUMBER & SUPPLY        | 99247    | 11000.2600.56118.0000.043055.0000<br><b>Check #: 32710</b> | GEN. SUPPLIES & MATERIALS | \$1,225.78  |
|                               |          | 11000.2600.56118.0000.043999.0000<br><b>Check #: 32710</b> | GEN. SUPPLIES & MATERIALS | \$51.98     |
|                               |          | 31701.4000.56118.0000.043000.0000<br><b>Check #: 32710</b> | GEN. SUPPLIES & MATERIALS | \$2,502.01  |

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1096

08/24/2022

Fiscal Year: 2022-2023

| Vendor Remit Name          | Vendor # | Account  | Description                | Amount      |
|----------------------------|----------|--|----------------------------|-------------|
|                            |          |  | Vendor Total:              | \$3,779.77  |
| GALLUP SERVICE MART        | 8042     | 11000.2600.56118.0000.043088.0000<br><b>Check #: 32711</b> | GEN. SUPPLIES & MATERIALS  | \$59.96     |
|                            |          |  | Vendor Total:              | \$59.96     |
| GALLUP SUN PUBLISHING, LLC |          | 11000.2500.55915.0000.043999.0000<br><b>Check #: 32712</b> | OTHER CONTRACT SERVICES    | \$88.38     |
|                            |          |  | Vendor Total:              | \$88.38     |
| GARZA ENTERPRISES          |          | 11000.1000.55817.9241.043145.0000<br><b>Check #: 32713</b> | STUDENT TRAVEL             | \$179.17    |
|                            |          | 11000.1000.55817.9258.043145.0000<br><b>Check #: 32713</b> | STUDENT TRAVEL             | \$101.27    |
|                            |          |  | Vendor Total:              | \$280.44    |
| GLENDIA BROWN              |          | 11000.1000.55915.1010.043978.0000<br><b>Check #: 32714</b> | OTHER CONTRACT SERVICES    | \$3,364.00  |
|                            |          |  | Vendor Total:              | \$3,364.00  |
| GRAINGER INC.              | 8123     | 11000.2600.56118.0000.043003.0000<br><b>Check #: 32715</b> | GEN. SUPPLIES & MATERIALS  | \$0.00      |
|                            |          | 11000.2600.56119.0000.043003.0000<br><b>Check #: 32715</b> | SUP. ASSETS \$5000 OR LESS | \$624.36    |
|                            |          | 15100.4000.54500.0000.043000.0750<br><b>Check #: 32715</b> | CONSTRUCTION SERVICES      | \$63,122.60 |
|                            |          | 31701.4000.56118.0000.043000.0000<br><b>Check #: 32715</b> | GEN. SUPPLIES & MATERIALS  | \$3,305.24  |
|                            |          | 31701.4000.56118.0000.043000.0750<br><b>Check #: 32715</b> | GEN. SUPPLIES & MATERIALS  | \$339.60    |
|                            |          |  | Vendor Total:              | \$67,391.80 |
| GWENDOLYN CLARK            | 400991   |  |                            |             |

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1096

08/24/2022

Fiscal Year: 2022-2023

| Vendor Remit Name                   | Vendor # | Account  | Description                | Amount      |
|-------------------------------------|----------|--|----------------------------|-------------|
|                                     |          | 11000.1000.53330.4021.043978.0000<br><b>Check #: 32716</b> | PROFESSIONAL DEVELOPMENT   | \$36.00     |
|                                     |          |  | Vendor Total:              | \$36.00     |
| HAVONA ENVIRONMENTAL INC            |          | 31701.4000.54315.0000.043000.0750<br><b>Check #: 32717</b> | M&R BLDG & GROUNDS (SB9)   | \$5,147.52  |
|                                     |          |  | Vendor Total:              | \$5,147.52  |
| HIMES, PETRARCA & FESTER, ATTORNEYS |          | 11000.2300.53413.0000.043999.0000<br><b>Check #: 32718</b> | LEGAL                      | \$36,174.82 |
|                                     |          |  | Vendor Total:              | \$36,174.82 |
| JAMES E. SMITH                      |          | 11000.2300.55915.0000.043971.0000<br><b>Check #: 32719</b> | OTHER CONTRACT SERVICES    | \$2,607.72  |
|                                     |          |  | Vendor Total:              | \$2,607.72  |
| KABITA CHOUDHURY                    |          | 11000.1000.53330.4021.043978.0000<br><b>Check #: 32720</b> | PROFESSIONAL DEVELOPMENT   | \$90.90     |
|                                     |          |  | Vendor Total:              | \$90.90     |
| KAY-TWELVE LLC                      |          | 24330.1000.56119.1010.043003.0750<br><b>Check #: 32721</b> | SUP. ASSETS \$5000 OR LESS | \$7,333.22  |
|                                     |          | 24330.1000.56119.1010.043034.0750<br><b>Check #: 32721</b> | SUP. ASSETS \$5000 OR LESS | \$12,134.12 |
|                                     |          | 24330.1000.56119.1010.043062.0750<br><b>Check #: 32721</b> | SUP. ASSETS \$5000 OR LESS | \$40,770.36 |
|                                     |          | 24330.1000.56119.1010.043064.0750<br><b>Check #: 32721</b> | SUP. ASSETS \$5000 OR LESS | \$7,333.22  |
|                                     |          | 24330.1000.56119.1010.043073.0750<br><b>Check #: 32721</b> | SUP. ASSETS \$5000 OR LESS | \$36,097.34 |
|                                     |          | 24330.1000.56119.1010.043075.0750<br><b>Check #: 32721</b> | SUP. ASSETS \$5000 OR LESS | \$42,108.84 |

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1096

08/24/2022

Fiscal Year: 2022-2023

| Vendor Remit Name            | Vendor # | Account  | Description                | Amount       |
|------------------------------|----------|--|----------------------------|--------------|
|                              |          | 24330.1000.56119.1010.043120.0750<br><b>Check #: 32721</b> | SUP. ASSETS \$5000 OR LESS | \$27,922.55  |
|                              |          | 24330.1000.56119.1010.043190.0750<br><b>Check #: 32721</b> | SUP. ASSETS \$5000 OR LESS | \$7,333.22   |
|                              |          |  | Vendor Total:              | \$181,032.87 |
| LAKESHORE LEARNING MATERIALS | 13007    | 24101.1000.56118.4020.043162.0000<br><b>Check #: 32722</b> | GEN. SUPPLIES & MATERIALS  | \$291.57     |
|                              |          |  | Vendor Total:              | \$291.57     |
| LENORA ELEDA                 | 4804     | 11000.1000.53330.4021.043978.0000<br><b>Check #: 32723</b> | PROFESSIONAL DEVELOPMENT   | \$27.00      |
|                              |          |  | Vendor Total:              | \$27.00      |
| LOWES PAY AND SAVE INC       | 25822    | 24101.1000.56118.0200.043162.0000<br><b>Check #: 32724</b> | GEN. SUPPLIES & MATERIALS  | \$369.38     |
|                              |          | 25147.1000.56118.0400.043055.0000<br><b>Check #: 32724</b> | GEN. SUPPLIES & MATERIALS  | \$443.04     |
|                              |          | 25147.1000.56118.0400.043174.0000<br><b>Check #: 32724</b> | GEN. SUPPLIES & MATERIALS  | \$513.37     |
|                              |          |  | Vendor Total:              | \$1,325.79   |
| LUCINDA KINSEL               | 105586   | 11000.1000.53330.4021.043978.0000<br><b>Check #: 32725</b> | PROFESSIONAL DEVELOPMENT   | \$27.00      |
|                              |          |  | Vendor Total:              | \$27.00      |
| LUMEN TECHNOLOGIES GROUP     | 4476     | 11000.2600.54416.0000.043935.0000<br><b>Check #: 32726</b> | COMMUNICATIONS             | \$214.54     |
|                              |          |  | Vendor Total:              | \$214.54     |
| MARIA ONCOG                  |          | 11000.1000.53330.4021.043978.0000<br><b>Check #: 32727</b> | PROFESSIONAL DEVELOPMENT   | \$42.30      |

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1096

08/24/2022

Fiscal Year: 2022-2023

| Vendor Remit Name                           | Vendor # | Account  | Description               | Amount     |
|---|----------|--|---------------------------|------------|
|   |          |  | Vendor Total:             | \$42.30    |
| MARK FLEISHER                               |          | 11000.2300.55915.0000.043971.0000<br><b>Check #: 32728</b> | OTHER CONTRACT SERVICES   | \$2,604.65 |
|   |          |  | Vendor Total:             | \$2,604.65 |
| MAVIS YAZZIE                                |          | 11000.1000.53330.4021.043978.0000<br><b>Check #: 32729</b> | PROFESSIONAL DEVELOPMENT  | \$36.00    |
|   |          |  | Vendor Total:             | \$36.00    |
| MICHELE'S READY MIX ROCK & RECYCLE<br>INC.  |          | 31701.4000.56118.0000.043000.0000<br><b>Check #: 32730</b> | GEN. SUPPLIES & MATERIALS | \$1,911.83 |
|   |          |  | Vendor Total:             | \$1,911.83 |
| MILLENNIUM MEDIA                            | 16618    | 11000.2200.55915.0000.043972.0750<br><b>Check #: 32731</b> | OTHER CONTRACT SERVICES   | \$5,154.32 |
|   |          |  | Vendor Total:             | \$5,154.32 |
| MINDWORKS INNOVATIONS                       |          | 24154.1000.53330.1010.043148.0000<br><b>Check #: 32732</b> | PROFESSIONAL DEVELOPMENT  | \$930.00   |
|   |          |  | Vendor Total:             | \$930.00   |
| MOUNTAIN TOP TEES                           |          | 11000.1000.56118.0170.043054.0000<br><b>Check #: 32733</b> | GEN. SUPPLIES & MATERIALS | \$2,526.81 |
|   |          |  | Vendor Total:             | \$2,526.81 |
| NEW MEXICO RURAL ELECTRIC CO-OP<br>ASSOCIAT |          | 11000.2200.55915.0000.043972.0000<br><b>Check #: 32734</b> | OTHER CONTRACT SERVICES   | \$2,017.50 |
|   |          |  | Vendor Total:             | \$2,017.50 |
| NORBERT ANDREW GORDON                       |          |  |                           |            |



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

**Voucher Supplement Account Summary**

Voucher Batch Number: 1096

08/24/2022

Fiscal Year: 2022-2023

| Vendor Remit Name                           | Vendor # | Account  | Description              | Amount     |
|---|----------|--|--------------------------|------------|
|   |          | 11000.1000.53330.4021.043978.0000<br><b>Check #: 32735</b> | PROFESSIONAL DEVELOPMENT | \$36.00    |
|   |          |  | Vendor Total:            | \$36.00    |
| NORTHWEST NEW MEXICO REGIONAL<br>SOLID WAST | 28287    | 11000.2600.55915.0000.043038.0750<br><b>Check #: 32736</b> | OTHER CONTRACT SERVICES  | \$4,163.75 |
|   |          | 31701.4000.54315.0000.043000.0000<br><b>Check #: 32736</b> | M&R BLDG & GROUNDS (SB9) | \$932.17   |
|   |          | 31701.4000.54315.0000.043000.0750<br><b>Check #: 32736</b> | M&R BLDG & GROUNDS (SB9) | \$2,184.65 |
|   |          |  | Vendor Total:            | \$7,280.57 |
| NTUA_24975                                  | 24975    | 11000.2600.54415.0000.043089.0000<br><b>Check #: 32737</b> | WATER/SEWAGE             | \$498.50   |
|   |          |  | Vendor Total:            | \$498.50   |
| OPHELIA MANNING                             | 3436     | 11000.1000.53330.4021.043978.0000<br><b>Check #: 32738</b> | PROFESSIONAL DEVELOPMENT | \$36.00    |
|   |          |  | Vendor Total:            | \$36.00    |
| PENNY ELKINS                                |          | 11000.1000.53330.4021.043978.0000<br><b>Check #: 32739</b> | PROFESSIONAL DEVELOPMENT | \$36.00    |
|   |          |  | Vendor Total:            | \$36.00    |
| PETERVON T. TANEDO                          |          | 11000.1000.53330.4021.043978.0000<br><b>Check #: 32740</b> | PROFESSIONAL DEVELOPMENT | \$54.00    |
|   |          |  | Vendor Total:            | \$54.00    |
| PLUNKETT'S PEST CONTROL                     |          | 21000.3100.55915.0000.043000.0000<br><b>Check #: 32741</b> | OTHER CONTRACT SERVICES  | \$245.89   |

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1096

08/24/2022

Fiscal Year: 2022-2023

| Vendor Remit Name        | Vendor # | Account  | Description                | Amount      |
|--------------------------|----------|--|----------------------------|-------------|
|                          |          | 31701.4000.54315.0000.043000.0000<br><b>Check #: 32741</b> | M&R BLDG & GROUNDS (SB9)   | \$245.89    |
|                          |          |  | Vendor Total:              | \$491.78    |
| POWERSCHOOL GROUP LLC    |          | 24189.1000.53330.1010.043016.0000<br><b>Check #: 32742</b> | PROFESSIONAL DEVELOPMENT   | \$2,707.82  |
|                          |          | 24189.1000.53330.1010.043034.0000<br><b>Check #: 32742</b> | PROFESSIONAL DEVELOPMENT   | \$0.00      |
|                          |          | 24189.1000.53330.1010.043039.0000<br><b>Check #: 32742</b> | PROFESSIONAL DEVELOPMENT   | \$0.00      |
|                          |          | 24189.1000.53330.1010.043062.0000<br><b>Check #: 32742</b> | PROFESSIONAL DEVELOPMENT   | \$0.00      |
|                          |          | 24189.1000.53330.1010.043088.0000<br><b>Check #: 32742</b> | PROFESSIONAL DEVELOPMENT   | \$0.00      |
|                          |          | 24189.1000.53330.1010.043091.0000<br><b>Check #: 32742</b> | PROFESSIONAL DEVELOPMENT   | \$0.00      |
|                          |          | 24189.1000.53330.1010.043100.0000<br><b>Check #: 32742</b> | PROFESSIONAL DEVELOPMENT   | \$0.00      |
|                          |          | 24189.1000.53330.1010.043120.0000<br><b>Check #: 32742</b> | PROFESSIONAL DEVELOPMENT   | \$2,668.76  |
|                          |          | 24189.1000.53330.1010.043134.0000<br><b>Check #: 32742</b> | PROFESSIONAL DEVELOPMENT   | \$0.00      |
|                          |          | 24189.1000.53330.1010.043160.0000<br><b>Check #: 32742</b> | PROFESSIONAL DEVELOPMENT   | \$0.00      |
|                          |          |  | Vendor Total:              | \$5,376.58  |
| PROJECT LEAD THE WAY INC |          | 11000.1000.56118.4020.043073.0750<br><b>Check #: 32743</b> | GEN. SUPPLIES & MATERIALS  | \$280.00    |
|                          |          | 11000.1000.56118.4020.043145.0750<br><b>Check #: 32743</b> | GEN. SUPPLIES & MATERIALS  | \$6,985.50  |
|                          |          | 11000.1000.56119.4020.043145.0750<br><b>Check #: 32743</b> | SUP. ASSETS \$5000 OR LESS | \$14,823.50 |
|                          |          |  | Vendor Total:              | \$22,089.00 |

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1096

08/24/2022

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| Vendor Remit Name              | Vendor # | Account  | Description              | Amount      |
|--------------------------------|----------|--|--------------------------|-------------|
| PSYCHE READ                    |          | 11000.1000.53330.4021.043978.0000<br><b>Check #: 32744</b> | PROFESSIONAL DEVELOPMENT | \$54.00     |
|                                |          |  | Vendor Total:            | \$54.00     |
| RACHEL ANJAO                   |          | 11000.1000.53330.4021.043978.0000<br><b>Check #: 32745</b> | PROFESSIONAL DEVELOPMENT | \$27.00     |
|                                |          |  | Vendor Total:            | \$27.00     |
| RED ROCK SECURITY & PATROL LLC | 21114    | 11000.2600.55915.0000.043999.0000<br><b>Check #: 32746</b> | OTHER CONTRACT SERVICES  | \$57,134.13 |
|                                |          |  | Vendor Total:            | \$57,134.13 |
| ROBERT BALICAT                 | 4269     | 11000.1000.53330.4021.043978.0000<br><b>Check #: 32747</b> | PROFESSIONAL DEVELOPMENT | \$54.00     |
|                                |          |  | Vendor Total:            | \$54.00     |
| ROBERTS TRUCK CENTER           |          | 13000.2700.56216.0000.043000.0000<br><b>Check #: 32748</b> | MAINT.SUPPLIES/PARTS     | \$3,832.15  |
|                                |          |  | Vendor Total:            | \$3,832.15  |
| ROGELIO R. ARCONEDA            | 6426     | 11000.1000.53330.4021.043978.0000<br><b>Check #: 32749</b> | PROFESSIONAL DEVELOPMENT | \$36.00     |
|                                |          |  | Vendor Total:            | \$36.00     |
| ROGER WILLIE                   |          | 11000.1000.53330.4021.043978.0000<br><b>Check #: 32750</b> | PROFESSIONAL DEVELOPMENT | \$36.00     |
|                                |          |  | Vendor Total:            | \$36.00     |
| RONALD WILLIE                  | 287138   | 11000.1000.53330.4021.043978.0000<br><b>Check #: 32751</b> | PROFESSIONAL DEVELOPMENT | \$36.00     |

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

**Voucher Supplement Account Summary**

Voucher Batch Number: 1096

08/24/2022

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| Vendor Remit Name              | Vendor # | Account  | Description                | Amount     |
|--------------------------------|----------|--|----------------------------|------------|
|                                |          |  | Vendor Total:              | \$36.00    |
| ROSEBROUGH & FOWLES, P.C.      | 400351   | 11000.2300.53413.0000.043999.0000<br><b>Check #: 32752</b> | LEGAL                      | \$2,393.71 |
|                                |          | 11000.2300.53413.0000.043999.0750<br><b>Check #: 32752</b> | LEGAL                      | \$4,680.39 |
|                                |          |  | Vendor Total:              | \$7,074.10 |
| RUTH SILVER                    |          | 11000.1000.53330.4021.043978.0000<br><b>Check #: 32753</b> | PROFESSIONAL DEVELOPMENT   | \$90.90    |
|                                |          |  | Vendor Total:              | \$90.90    |
| S & S WORLDWIDE, INC           | 20775    | 11000.1000.56119.0170.043164.0000<br><b>Check #: 32754</b> | SUP. ASSETS \$5000 OR LESS | \$689.99   |
|                                |          |  | Vendor Total:              | \$689.99   |
| SCHOLASTIC CLASSROOM MAGAZINES | 20039    | 24101.1000.56112.4020.043091.0000<br><b>Check #: 32755</b> | OTHER TEXT BOOKS           | \$3,549.84 |
|                                |          |  | Vendor Total:              | \$3,549.84 |
| SCHOOL OUTFITTERS              | 2191     | 11000.1000.56118.0170.043164.0000<br><b>Check #: 32756</b> | GEN. SUPPLIES & MATERIALS  | \$238.47   |
|                                |          | 11000.1000.56119.0170.043164.0000<br><b>Check #: 32756</b> | SUP. ASSETS \$5000 OR LESS | \$0.00     |
|                                |          | 11000.2400.56119.0170.043164.0000<br><b>Check #: 32756</b> | SUP. ASSETS \$5000 OR LESS | \$0.00     |
|                                |          |  | Vendor Total:              | \$238.47   |
| SCHOOL SPECIALTY, INC.         | 7755     | 11000.1000.56118.0170.043016.0000<br><b>Check #: 32757</b> | GEN. SUPPLIES & MATERIALS  | \$53.88    |
|                                |          | 11000.1000.56118.0170.043062.0000<br><b>Check #: 32757</b> | GEN. SUPPLIES & MATERIALS  | \$464.46   |

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1096

08/24/2022

Fiscal Year: 2022-2023

| Vendor Remit Name   | Vendor # | Account  | Description                | Amount     |
|---------------------|----------|--|----------------------------|------------|
|                     |          | 11000.1000.56118.0170.043160.0000<br><b>Check #: 32757</b> | GEN. SUPPLIES & MATERIALS  | \$878.70   |
|                     |          | 24101.1000.56118.4020.043134.0000<br><b>Check #: 32757</b> | GEN. SUPPLIES & MATERIALS  | \$1,689.00 |
|                     |          | 24109.1000.56119.2000.043177.0750<br><b>Check #: 32757</b> | SUP. ASSETS \$5000 OR LESS | \$3,361.60 |
|                     |          |  | Vendor Total:              | \$6,447.64 |
| SCREENVISION MEDIA  |          | 11000.2200.55915.0000.043972.0750<br><b>Check #: 32758</b> | OTHER CONTRACT SERVICES    | \$461.54   |
|                     |          |  | Vendor Total:              | \$461.54   |
| SHARMAINE CAYADITTO |          | 11000.1000.53330.4021.043978.0000<br><b>Check #: 32759</b> | PROFESSIONAL DEVELOPMENT   | \$90.90    |
|                     |          |  | Vendor Total:              | \$90.90    |
| SHAWNA S GRASSIE    |          | 11000.1000.53330.4021.043978.0000<br><b>Check #: 32760</b> | PROFESSIONAL DEVELOPMENT   | \$42.30    |
|                     |          |  | Vendor Total:              | \$42.30    |
| SHEILA MARIE GANZON |          | 11000.1000.53330.4021.043978.0000<br><b>Check #: 32761</b> | PROFESSIONAL DEVELOPMENT   | \$54.00    |
|                     |          |  | Vendor Total:              | \$54.00    |
| SHERWIN WILLIAMS    | 9868     | 31701.4000.56118.0000.043000.0000<br><b>Check #: 32762</b> | GEN. SUPPLIES & MATERIALS  | \$193.91   |
|                     |          | 31701.4000.56118.0000.043000.0750<br><b>Check #: 32762</b> | GEN. SUPPLIES & MATERIALS  | \$799.90   |
|                     |          |  | Vendor Total:              | \$993.81   |
| SPIRIT XPRESS WEST  |          | 23028.1000.56118.4800.043073.0000<br><b>Check #: 32763</b> | CHEERLEADERS               | \$4,250.00 |

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1096

08/24/2022

Fiscal Year: 2022-2023

| Vendor Remit Name          | Vendor # | Account  | Description                | Amount     |
|----------------------------|----------|--|----------------------------|------------|
|                            |          |  | Vendor Total:              | \$4,250.00 |
| SPORTS WORLD               | 19754    | 11000.1000.56118.0170.043155.0000<br><b>Check #: 32764</b> | GEN. SUPPLIES & MATERIALS  | \$309.40   |
|                            |          | 25147.1000.56118.0400.043055.0000<br><b>Check #: 32764</b> | GEN. SUPPLIES & MATERIALS  | \$3,275.00 |
|                            |          |  | Vendor Total:              | \$3,584.40 |
| STAPLES BUSINESS ADVANTAGE | 24390    | 11000.0000.16011.0000.000000.0000<br><b>Check #: 32765</b> | INVENTORIES FOR CONSUMP.   | \$5,457.43 |
|                            |          | 11000.1000.56118.0170.043054.0000<br><b>Check #: 32765</b> | GEN. SUPPLIES & MATERIALS  | \$3,472.17 |
|                            |          | 11000.1000.56118.0170.043055.0000<br><b>Check #: 32765</b> | GEN. SUPPLIES & MATERIALS  | \$398.00   |
|                            |          | 11000.1000.56118.0170.043075.0000<br><b>Check #: 32765</b> | GEN. SUPPLIES & MATERIALS  | \$31.01    |
|                            |          | 11000.1000.56118.0170.043130.0000<br><b>Check #: 32765</b> | GEN. SUPPLIES & MATERIALS  | \$116.58   |
|                            |          | 11000.1000.56118.0170.043145.0000<br><b>Check #: 32765</b> | GEN. SUPPLIES & MATERIALS  | \$921.15   |
|                            |          | 11000.1000.56118.0170.043164.0000<br><b>Check #: 32765</b> | GEN. SUPPLIES & MATERIALS  | \$1,175.68 |
|                            |          | 11000.1000.56119.0170.043075.0000<br><b>Check #: 32765</b> | SUP. ASSETS \$5000 OR LESS | \$0.00     |
|                            |          | 11000.2400.56118.0170.043030.0000<br><b>Check #: 32765</b> | GEN. SUPPLIES & MATERIALS  | \$628.21   |
|                            |          | 11000.2400.56118.0170.043062.0000<br><b>Check #: 32765</b> | GEN. SUPPLIES & MATERIALS  | \$145.28   |
|                            |          | 11000.2400.56118.0170.043075.0000<br><b>Check #: 32765</b> | GEN. SUPPLIES & MATERIALS  | \$21.88    |
|                            |          | 11000.2400.56118.0170.043088.0000<br><b>Check #: 32765</b> | GEN. SUPPLIES & MATERIALS  | \$9.87     |

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1096

08/24/2022

Fiscal Year: 2022-2023

| Vendor Remit Name | Vendor # | Account  | Description                | Amount     |
|-------------------|----------|--|----------------------------|------------|
|                   |          | 11000.2400.56118.0170.043162.0000<br><b>Check #: 32765</b> | GEN. SUPPLIES & MATERIALS  | \$199.95   |
|                   |          | 11000.2400.56118.0170.043164.0000<br><b>Check #: 32765</b> | GEN. SUPPLIES & MATERIALS  | \$160.23   |
|                   |          | 11000.2400.56119.0170.043016.0000<br><b>Check #: 32765</b> | SUP. ASSETS \$5000 OR LESS | \$142.62   |
|                   |          | 11000.2400.56119.0170.043038.0000<br><b>Check #: 32765</b> | SUP. ASSETS \$5000 OR LESS | \$720.07   |
|                   |          | 11000.2400.56119.0170.043088.0000<br><b>Check #: 32765</b> | SUP. ASSETS \$5000 OR LESS | \$3,868.40 |
|                   |          | 11000.2400.56119.0170.043164.0000<br><b>Check #: 32765</b> | SUP. ASSETS \$5000 OR LESS | \$784.92   |
|                   |          | 11000.2400.56119.0170.043170.0000<br><b>Check #: 32765</b> | SUP. ASSETS \$5000 OR LESS | \$816.80   |
|                   |          | 11000.2500.56118.0000.043972.0000<br><b>Check #: 32765</b> | GEN. SUPPLIES & MATERIALS  | \$475.27   |
|                   |          | 24101.1000.56118.0200.043075.0000<br><b>Check #: 32765</b> | GEN. SUPPLIES & MATERIALS  | \$249.00   |
|                   |          | 24101.1000.56118.4020.043030.0000<br><b>Check #: 32765</b> | GEN. SUPPLIES & MATERIALS  | \$3,998.00 |
|                   |          | 24101.1000.56118.4020.043055.0000<br><b>Check #: 32765</b> | GEN. SUPPLIES & MATERIALS  | \$4,767.74 |
|                   |          | 24101.1000.56118.4020.043088.0000<br><b>Check #: 32765</b> | GEN. SUPPLIES & MATERIALS  | \$762.57   |
|                   |          | 24101.1000.56118.4020.043120.0000<br><b>Check #: 32765</b> | GEN. SUPPLIES & MATERIALS  | \$2,678.72 |
|                   |          | 24101.1000.56118.4020.043130.0000<br><b>Check #: 32765</b> | GEN. SUPPLIES & MATERIALS  | \$1,286.64 |
|                   |          | 24101.1000.56118.4020.043155.0000<br><b>Check #: 32765</b> | GEN. SUPPLIES & MATERIALS  | \$2,266.13 |
|                   |          | 24101.1000.56119.4020.043030.0000<br><b>Check #: 32765</b> | SUP. ASSETS \$5000 OR LESS | \$0.00     |
|                   |          | 31701.4000.56118.0000.043000.0000<br><b>Check #: 32765</b> | GEN. SUPPLIES & MATERIALS  | \$609.99   |

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1096

08/24/2022

Fiscal Year: 2022-2023

| Vendor Remit Name             | Vendor # | Account  | Description               | Amount        |
|-------------------------------|----------|--|---------------------------|---------------|
|                               |          |  |                           | Vendor Total: |
| STEPHANIE TSOSIE              |          |  |                           | \$36,164.31   |
|                               |          | 11000.1000.53330.4021.043978.0000<br><b>Check #: 32766</b> | PROFESSIONAL DEVELOPMENT  | \$36.00       |
|                               |          |  |                           | Vendor Total: |
| SUMMIT ELECTRIC SUPPLY        |          |  |                           | \$36.00       |
|                               |          | 31701.4000.54315.0000.043000.0750<br><b>Check #: 32767</b> | M&R BLDG & GROUNDS (SB9)  | \$1,600.00    |
|                               |          | 31701.4000.56118.0000.043000.0750<br><b>Check #: 32767</b> | GEN. SUPPLIES & MATERIALS | \$4,111.40    |
|                               |          |  |                           | Vendor Total: |
| T & R MARKET                  | 21194    |  |                           | \$5,711.40    |
|                               |          | 25147.1000.56118.0400.043030.0000<br><b>Check #: 32768</b> | GEN. SUPPLIES & MATERIALS | \$207.92      |
|                               |          |  |                           | Vendor Total: |
| THE SOLUTIONS GROUP           |          |  |                           | \$207.92      |
|                               |          | 11000.2500.55915.0000.043975.0000<br><b>Check #: 32769</b> | OTHER CONTRACT SERVICES   | \$3,200.00    |
|                               |          |  |                           | Vendor Total: |
| UNM GALLUP                    | 2384     |  |                           | \$3,200.00    |
|                               |          | 11000.1000.55915.4020.043400.0000<br><b>Check #: 32770</b> | OTHER CONTRACT SERVICES   | \$4,186.00    |
|                               |          |  |                           | Vendor Total: |
| UNM GALLUP BOOKSTORE          | 17864    |  |                           | \$4,186.00    |
|                               |          | 11000.1000.56112.4020.043400.0000<br><b>Check #: 32771</b> | OTHER TEXT BOOKS          | \$459.95      |
|                               |          |  |                           | Vendor Total: |
| VISUAL IMPRESSIONS PLUS, INC. | 7355     |  |                           | \$459.95      |
|                               |          | 11000.1000.56118.0170.043034.0000<br><b>Check #: 32772</b> | GEN. SUPPLIES & MATERIALS | \$3,514.90    |
|                               |          |  |                           | Vendor Total: |
|                               |          |  |                           | \$3,514.90    |



## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1096

08/24/2022

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| Vendor Remit Name                           | Vendor # | Account                           | Description                | Amount                           |
|---|----------|-----------------------------------|----------------------------|----------------------------------|
| WATER CONDITIONING OF GALLUP                | 4209     | 31701.4000.56118.0000.043000.0000 | GEN. SUPPLIES & MATERIALS  | \$169.00                         |
|   |          | <b>Check #: 32773</b>             |                            |                                  |
|   |          |                                   |                            | Vendor Total: <u>\$169.00</u>    |
| WELLS FARGO COMMERCIAL<br>DISTRIBUTION FINA | 2430     | 11000.1000.56118.0170.043089.0000 | GEN. SUPPLIES & MATERIALS  | \$884.55                         |
|   |          | <b>Check #: 32774</b>             |                            |                                  |
|   |          | 11000.2400.56118.0170.043089.0000 | GEN. SUPPLIES & MATERIALS  | \$283.88                         |
|   |          | <b>Check #: 32774</b>             |                            |                                  |
|   |          | 11000.2400.56119.0170.043088.0000 | SUP. ASSETS \$5000 OR LESS | \$1,296.00                       |
|   |          | <b>Check #: 32774</b>             |                            |                                  |
|   |          | 11000.2400.56119.0170.043164.0000 | SUP. ASSETS \$5000 OR LESS | \$544.00                         |
|   |          | <b>Check #: 32774</b>             |                            |                                  |
|   |          | 11000.2500.56113.0000.043972.0000 | SOFTWARE                   | \$699.80                         |
|   |          | <b>Check #: 32774</b>             |                            |                                  |
|   |          | 11000.2500.56119.0000.043972.0000 | SUP. ASSETS \$5000 OR LESS | \$478.00                         |
|   |          | <b>Check #: 32774</b>             |                            |                                  |
|   |          | 24101.1000.56118.4020.043075.0000 | GEN. SUPPLIES & MATERIALS  | \$330.00                         |
|   |          | <b>Check #: 32774</b>             |                            |                                  |
|   |          | 24101.1000.56119.4020.043075.0000 | SUP. ASSETS \$5000 OR LESS | \$1,587.00                       |
|   |          | <b>Check #: 32774</b>             |                            |                                  |
|   |          | 24101.1000.56119.4020.043145.0000 | SUP. ASSETS \$5000 OR LESS | \$26,754.00                      |
|   |          | <b>Check #: 32774</b>             |                            |                                  |
|   |          |                                   |                            | Vendor Total: <u>\$32,857.23</u> |
| WILLIAMS PLUMBING & GALLUP PUMPING<br>SERVI | 19751    | 31701.4000.54315.0000.043000.0000 | M&R BLDG & GROUNDS (SB9)   | \$487.51                         |
|   |          | <b>Check #: 32775</b>             |                            |                                  |
|   |          | 31701.4000.54315.0000.043000.0750 | M&R BLDG & GROUNDS (SB9)   | \$927.87                         |
|   |          | <b>Check #: 32775</b>             |                            |                                  |
|   |          |                                   |                            | Vendor Total: <u>\$1,415.38</u>  |
| WOODBURN PRESS                              | 25426    |                                   |                            |                                  |

# Gallup-McKinley County School District #1

## Voucher Supplement Account Summary

Voucher Batch Number: 1096

08/24/2022

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| Vendor Remit Name | Vendor # | Account   | Description               | Amount         |
|-------------------|----------|---|---------------------------|----------------|
|                   |          | 24101.1000.56118.0200.043075.0000<br>Check #: 32776 | GEN. SUPPLIES & MATERIALS | \$431.64       |
| Vendor Total:     |          |   |                           | \$431.64       |
| Grand Total:      |          |   |                           | \$3,984,339.91 |

End of Report