

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1101

08/31/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
ABL (ALWAYS BE LEARNING, LLC)		11000.1000.53330.4020.043978.0750 Check #: 32790	PROFESSIONAL DEVELOPMENT	\$70,000.00
			Vendor Total:	\$70,000.00
AK SALES		15100.4000.54500.0000.043000.0750 Check #: 32791	CONSTRUCTION SERVICES	\$522,133.62
		31701.4000.54315.0000.043000.0750 Check #: 32791	M&R BLDG & GROUNDS (SB9)	\$14,692.94
		31701.4000.56118.0000.043000.0750 Check #: 32791	GEN. SUPPLIES & MATERIALS	\$3,069.85
			Vendor Total:	\$539,896.41
APPLE INC._2336	2336	25153.2100.56113.2000.043177.0000 Check #: 32792	SOFTWARE	\$1,000.00
			Vendor Total:	\$1,000.00
AZTEC DISCOUNT SUPPLIES	20992	11000.1000.56118.1010.043976.0750 Check #: 32793	GEN. SUPPLIES & MATERIALS	\$396.00
			Vendor Total:	\$396.00
B & H FOTO & ELECTRONICS CORP		11000.1000.56118.0170.043190.0000 Check #: 32794	GEN. SUPPLIES & MATERIALS	\$1,453.85
			Vendor Total:	\$1,453.85
B & H WHOLESALE	10160	11000.1000.54311.0170.043077.0000 Check #: 32795	M&R FURN/FIX/EQUIP	\$273.00
		23028.1000.56118.0300.043003.0000 Check #: 32795	CONCESSIONS	\$717.06
			Vendor Total:	\$990.06
BAUMAN HOME & AUTO INC.				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		13000.2700.56216.0000.043000.0000 Check #: 32796	MAINT.SUPPLIES/PARTS	\$25.05
		31701.4000.56118.0000.043000.0000 Check #: 32796	GEN. SUPPLIES & MATERIALS	\$35.18
			Vendor Total:	\$60.23
BLICK ART MATERIALS		11000.1000.56118.0170.043054.0000 Check #: 32797	GEN. SUPPLIES & MATERIALS	\$73.99
		11000.1000.56118.0170.043164.0000 Check #: 32797	GEN. SUPPLIES & MATERIALS	\$0.00
		11000.1000.56119.0170.043164.0000 Check #: 32797	SUP. ASSETS \$5000 OR LESS	\$906.26
		24101.1000.56118.4020.043034.0000 Check #: 32797	GEN. SUPPLIES & MATERIALS	\$0.00
		24101.1000.56118.4020.043130.0000 Check #: 32797	GEN. SUPPLIES & MATERIALS	(\$60.18)
			Vendor Total:	\$920.07
BRAINPOP LLC	2450	24101.1000.56113.4020.043164.0000 Check #: 32798	SOFTWARE	\$3,515.00
			Vendor Total:	\$3,515.00
BSN SPORTS	3121	11000.1000.56118.9242.043190.0000 Check #: 32799	GEN. SUPPLIES & MATERIALS	\$230.00
			Vendor Total:	\$230.00
BUTLERS OFFICE EQUIPMENT	3143	11000.1000.56119.0170.043160.0000 Check #: 32800	SUP. ASSETS \$5000 OR LESS	\$2,276.80
		11000.2400.56119.0170.043160.0000 Check #: 32800	SUP. ASSETS \$5000 OR LESS	\$0.00
			Vendor Total:	\$2,276.80
CDW GOVERNMENT, INC.	16390			

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		11000.2500.56118.0000.043975.0000 Check #: 32801	GEN. SUPPLIES & MATERIALS	\$0.00
		11000.2500.56119.0000.043975.0000 Check #: 32801	SUP. ASSETS \$5000 OR LESS	\$550.96
			Vendor Total:	\$550.96
CENTURY LINK_91155		11000.2600.54416.0000.043935.0000 Check #: 32802	COMMUNICATIONS	\$1,363.82
			Vendor Total:	\$1,363.82
CONSOLIDATED ELECTRICAL DISTRIBUTORS, I	4471	31701.4000.56118.0000.043000.0000 Check #: 32803	GEN. SUPPLIES & MATERIALS	\$979.17
			Vendor Total:	\$979.17
CONTINENTAL DIVIDE ELECTRIC	4180	11000.2600.54411.0000.043145.0000 Check #: 32804	ELECTRICITY	\$151.22
			Vendor Total:	\$151.22
COOPERATIVE STRATEGIES LLC		11000.4000.54500.0000.043999.0750 Check #: 32805	CONSTRUCTION SERVICES	\$1,450.00
			Vendor Total:	\$1,450.00
DARCI SANCHEZ		25153.2100.53330.2000.043177.0000 Check #: 32806	PROFESSIONAL DEVELOPMENT	\$216.40
			Vendor Total:	\$216.40
DIANA SUVANNUNT	400881	11000.1000.53330.4021.043978.0000 Check #: 32807	PROFESSIONAL DEVELOPMENT	\$27.00
			Vendor Total:	\$27.00
DUDE SOLUTIONS, INC.	285806			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		31701.4000.56113.0000.043000.0000 Check #: 32808	SOFTWARE	\$28,937.11
EDUKIT INC.			Vendor Total:	\$28,937.11
		11000.0000.16011.0000.000000.0000 Check #: 32809	INVENTORIES FOR CONSUMP.	\$72,699.10
EDUPOINT EDUCATIONAL SYSTEMS			Vendor Total:	\$72,699.10
		11000.1000.56113.1010.043935.0000 Check #: 32810	SOFTWARE	\$33,781.92
EMPOWER EDUCATIONAL CONSULTING			Vendor Total:	\$33,781.92
		11000.1000.53330.0000.043978.0000 Check #: 32811	PROFESSIONAL DEVELOPMENT	\$5,992.89
		11000.1000.53330.1010.043978.0000 Check #: 32811	PROFESSIONAL DEVELOPMENT	\$0.00
		11000.1000.53330.4010.043000.0000 Check #: 32811	PROFESSIONAL DEVELOPMENT	\$5,883.00
		24101.1000.53330.4020.043003.0000 Check #: 32811	PROFESSIONAL DEVELOPMENT	\$1,514.63
		24101.1000.53330.4020.043016.0000 Check #: 32811	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043030.0000 Check #: 32811	PROFESSIONAL DEVELOPMENT	\$4,543.88
		24101.1000.53330.4020.043034.0000 Check #: 32811	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043038.0000 Check #: 32811	PROFESSIONAL DEVELOPMENT	\$1,492.75
		24101.1000.53330.4020.043039.0000 Check #: 32811	PROFESSIONAL DEVELOPMENT	\$8,956.50
		24101.1000.53330.4020.043054.0000 Check #: 32811	PROFESSIONAL DEVELOPMENT	\$0.00

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		24101.1000.53330.4020.043055.0000 Check #: 32811	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043062.0000 Check #: 32811	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043064.0000 Check #: 32811	PROFESSIONAL DEVELOPMENT	\$2,985.50
		24101.1000.53330.4020.043066.0000 Check #: 32811	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043073.0000 Check #: 32811	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043075.0000 Check #: 32811	PROFESSIONAL DEVELOPMENT	\$746.38
		24101.1000.53330.4020.043077.0000 Check #: 32811	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043079.0000 Check #: 32811	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043088.0000 Check #: 32811	PROFESSIONAL DEVELOPMENT	\$4,478.25
		24101.1000.53330.4020.043089.0000 Check #: 32811	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043091.0000 Check #: 32811	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043100.0000 Check #: 32811	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043120.0000 Check #: 32811	PROFESSIONAL DEVELOPMENT	\$1,492.75
		24101.1000.53330.4020.043130.0000 Check #: 32811	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043132.0000 Check #: 32811	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043134.0000 Check #: 32811	PROFESSIONAL DEVELOPMENT	\$1,514.63
		24101.1000.53330.4020.043145.0000 Check #: 32811	PROFESSIONAL DEVELOPMENT	\$0.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24101.1000.53330.4020.043152.0000 Check #: 32811	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043155.0000 Check #: 32811	PROFESSIONAL DEVELOPMENT	\$2,985.51
		24101.1000.53330.4020.043160.0000 Check #: 32811	PROFESSIONAL DEVELOPMENT	\$1,492.75
		24101.1000.53330.4020.043162.0000 Check #: 32811	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043164.0000 Check #: 32811	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043170.0000 Check #: 32811	PROFESSIONAL DEVELOPMENT	\$2,985.50
		24101.1000.53330.4020.043174.0000 Check #: 32811	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043190.0000 Check #: 32811	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043400.0000 Check #: 32811	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043003.0000 Check #: 32811	PROFESSIONAL DEVELOPMENT	\$6,058.50
		24154.1000.53330.1010.043016.0000 Check #: 32811	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043030.0000 Check #: 32811	PROFESSIONAL DEVELOPMENT	\$757.31
		24154.1000.53330.1010.043034.0000 Check #: 32811	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043038.0000 Check #: 32811	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043039.0000 Check #: 32811	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043054.0000 Check #: 32811	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043055.0000 Check #: 32811	PROFESSIONAL DEVELOPMENT	\$3,029.25

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24154.1000.53330.1010.043062.0000 Check #: 32811	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043064.0000 Check #: 32811	PROFESSIONAL DEVELOPMENT	\$1,492.75
		24154.1000.53330.1010.043066.0000 Check #: 32811	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043073.0000 Check #: 32811	PROFESSIONAL DEVELOPMENT	\$3,029.25
		24154.1000.53330.1010.043075.0000 Check #: 32811	PROFESSIONAL DEVELOPMENT	\$8,210.13
		24154.1000.53330.1010.043077.0000 Check #: 32811	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043079.0000 Check #: 32811	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043088.0000 Check #: 32811	PROFESSIONAL DEVELOPMENT	\$5,971.00
		24154.1000.53330.1010.043089.0000 Check #: 32811	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043091.0000 Check #: 32811	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043100.0000 Check #: 32811	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043120.0000 Check #: 32811	PROFESSIONAL DEVELOPMENT	\$7,463.75
		24154.1000.53330.1010.043130.0000 Check #: 32811	PROFESSIONAL DEVELOPMENT	\$4,478.25
		24154.1000.53330.1010.043132.0000 Check #: 32811	PROFESSIONAL DEVELOPMENT	\$2,985.50
		24154.1000.53330.1010.043134.0000 Check #: 32811	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043145.0000 Check #: 32811	PROFESSIONAL DEVELOPMENT	\$9,702.88
		24154.1000.53330.1010.043152.0000 Check #: 32811	PROFESSIONAL DEVELOPMENT	\$0.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24154.1000.53330.1010.043155.0000 Check #: 32811	PROFESSIONAL DEVELOPMENT	\$2,985.50
		24154.1000.53330.1010.043160.0000 Check #: 32811	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043162.0000 Check #: 32811	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043164.0000 Check #: 32811	PROFESSIONAL DEVELOPMENT	\$2,985.50
		24154.1000.53330.1010.043170.0000 Check #: 32811	PROFESSIONAL DEVELOPMENT	\$4,478.25
		24154.1000.53330.1010.043174.0000 Check #: 32811	PROFESSIONAL DEVELOPMENT	\$1,514.63
		24154.1000.53330.1010.043190.0000 Check #: 32811	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043400.0000 Check #: 32811	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043000.0000 Check #: 32811	PROFESSIONAL DEVELOPMENT	\$18,824.63
		24308.1000.53330.1010.043030.0000 Check #: 32811	PROFESSIONAL DEVELOPMENT	\$10,602.38
		24308.1000.53330.1010.043034.0000 Check #: 32811	PROFESSIONAL DEVELOPMENT	\$5,971.00
		24308.1000.53330.1010.043038.0000 Check #: 32811	PROFESSIONAL DEVELOPMENT	\$8,210.13
		24308.1000.53330.1010.043062.0000 Check #: 32811	PROFESSIONAL DEVELOPMENT	\$7,573.13
		24308.1000.53330.1010.043066.0000 Check #: 32811	PROFESSIONAL DEVELOPMENT	\$7,573.13
		24308.1000.53330.1010.043077.0000 Check #: 32811	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043079.0000 Check #: 32811	PROFESSIONAL DEVELOPMENT	\$17,913.00
		24308.1000.53330.1010.043091.0000 Check #: 32811	PROFESSIONAL DEVELOPMENT	\$17,418.19

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24308.1000.53330.1010.043132.0000 Check #: 32811	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043134.0000 Check #: 32811	PROFESSIONAL DEVELOPMENT	\$7,573.13
		24308.1000.53330.1010.043152.0000 Check #: 32811	PROFESSIONAL DEVELOPMENT	\$4,543.88
		24308.1000.53330.1010.043160.0000 Check #: 32811	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043162.0000 Check #: 32811	PROFESSIONAL DEVELOPMENT	\$7,463.75
		24308.1000.53330.1010.043164.0000 Check #: 32811	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043170.0000 Check #: 32811	PROFESSIONAL DEVELOPMENT	\$4,478.25
		24308.1000.53330.1010.043174.0000 Check #: 32811	PROFESSIONAL DEVELOPMENT	\$10,602.38
		27407.1000.53330.4020.043079.0000 Check #: 32811	PROFESSIONAL DEVELOPMENT	\$830.41
			Vendor Total:	\$241,784.76
FIREBIRD STRUCTURES LLC		11000.4000.54500.0000.043999.0750 Check #: 32812	CONSTRUCTION SERVICES	\$6,336.54
		15100.4000.54500.0000.043000.0750 Check #: 32812	CONSTRUCTION SERVICES	\$76,229.00
			Vendor Total:	\$82,565.54
FLINN SCIENTIFIC INC.	16749	11000.1000.56112.0170.043055.0000 Check #: 32813	OTHER TEXT BOOKS	\$73.90
		11000.1000.56118.0170.043055.0000 Check #: 32813	GEN. SUPPLIES & MATERIALS	\$613.74
			Vendor Total:	\$687.64
FOLLETT CONTENT SOLUTIONS, LLC				

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		24101.1000.56118.4020.043174.0000 Check #: 32814	GEN. SUPPLIES & MATERIALS	\$1,207.62
			Vendor Total:	\$1,207.62
FULL CIRCLE CHIROPRACTIC		13000.2700.55915.0000.043000.0000 Check #: 32815	OTHER CONTRACT SERVICES	\$480.00
			Vendor Total:	\$480.00
GALLUP COCA COLA BOTTLING CO.		23028.1000.56118.0300.043055.0000 Check #: 32816	CONCESSIONS	\$1,794.63
			Vendor Total:	\$1,794.63
GALLUP LUMBER & SUPPLY	99247	11000.2600.56118.0000.043075.0000 Check #: 32817	GEN. SUPPLIES & MATERIALS	\$74.33
		31701.4000.56118.0000.043000.0000 Check #: 32817	GEN. SUPPLIES & MATERIALS	\$4,462.16
			Vendor Total:	\$4,536.49
GARDENSWARTZ TEAM SALES	20665	22025.1000.56119.9241.043088.0000 Check #: 32818	SUP. ASSETS \$5000 OR LESS	\$5,940.00
		22025.1000.56119.9249.043088.0000 Check #: 32818	SUP. ASSETS \$5000 OR LESS	\$0.00
			Vendor Total:	\$5,940.00
GLENN'S PASTRIES	8094	11000.1000.56118.4021.043978.0000 Check #: 32819	GEN. SUPPLIES & MATERIALS	\$126.90
		25147.1000.56118.0400.043016.0000 Check #: 32819	GEN. SUPPLIES & MATERIALS	\$91.90
			Vendor Total:	\$218.80
GOODHEART WILCOX COMPANY	2604	11000.1000.56112.0170.043145.0000 Check #: 32820	OTHER TEXT BOOKS	\$4,185.91

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			Vendor Total:	\$4,185.91
GRAINGER INC.	8123	11000.0000.16011.0000.000000.0000 Check #: 32821	INVENTORIES FOR CONSUMP.	\$1,122.40
		11000.1000.56119.4021.043003.0000 Check #: 32821	SUP. ASSETS \$5000 OR LESS	\$4,650.83
		11000.1000.56119.4021.043016.0000 Check #: 32821	SUP. ASSETS \$5000 OR LESS	\$4,776.60
		11000.1000.56119.4021.043054.0000 Check #: 32821	SUP. ASSETS \$5000 OR LESS	\$342.57
		11000.2500.56118.0000.043972.0000 Check #: 32821	GEN. SUPPLIES & MATERIALS	\$927.87
		11000.2500.56119.0000.043972.0000 Check #: 32821	SUP. ASSETS \$5000 OR LESS	\$2,035.72
		11000.2600.56118.0000.043003.0000 Check #: 32821	GEN. SUPPLIES & MATERIALS	\$418.25
		11000.2600.56119.0000.043003.0000 Check #: 32821	SUP. ASSETS \$5000 OR LESS	\$1,109.43
		31701.4000.56118.0000.043000.0000 Check #: 32821	GEN. SUPPLIES & MATERIALS	\$16,080.50
			Vendor Total:	\$31,464.17
J3 SYSTEMS LLC		15100.4000.54500.0000.043000.0750 Check #: 32822	CONSTRUCTION SERVICES	\$278,627.19
			Vendor Total:	\$278,627.19
JACK MCFARLAND	2338	11000.2500.55813.0000.043978.0000 Check #: 32823	EMP TRAVEL NON-TEACHER	\$116.63
			Vendor Total:	\$116.63
JEMEZ MOUNTAIN ELECTRIC COOP	286899	11000.2600.54411.0000.043089.0000 Check #: 32824	ELECTRICITY	\$1,747.19

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				Vendor Total:
KACHINA TRUCK SERVICE INC.				\$1,747.19
		31701.4000.54315.0000.043000.0000 Check #: 32825	M&R BLDG & GROUNDS (SB9)	\$1,347.63
		31701.4000.56118.0000.043000.0000 Check #: 32825	GEN. SUPPLIES & MATERIALS	\$0.00
				Vendor Total:
KANSAS GOLF AND TURF, INC.				\$1,347.63
		31701.4000.56118.0000.043000.0000 Check #: 32826	GEN. SUPPLIES & MATERIALS	\$180.34
				Vendor Total:
KAY-TWELVE LLC				\$180.34
		24330.1000.56119.1010.043016.0750 Check #: 32827	SUP. ASSETS \$5000 OR LESS	\$37,982.05
		24330.1000.56119.1010.043174.0750 Check #: 32827	SUP. ASSETS \$5000 OR LESS	\$9,220.52
				Vendor Total:
KRISTEN K. BISCHOFF	19670			\$47,202.57
		11000.2500.55813.0000.043978.0000 Check #: 32828	EMP TRAVEL NON-TEACHER	\$116.41
				Vendor Total:
L & T SERVICES				\$116.41
		31701.4000.54315.0000.043000.0000 Check #: 32829	M&R BLDG & GROUNDS (SB9)	\$2,946.10
				Vendor Total:
LAKESHORE LEARNING MATERIALS	13007			\$2,946.10
		24101.1000.56118.1017.043066.0000 Check #: 32830	GEN. SUPPLIES & MATERIALS	\$488.47
				Vendor Total:
LEARNIX, LLC				\$488.47
		25153.2100.56113.2000.043177.0000 Check #: 32831	SOFTWARE	\$792.72

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$792.72
LOWES PAY AND SAVE INC	25822	23028.1000.56118.0300.043055.0000 Check #: 32832	CONCESSIONS	\$73.48
		23028.1000.56118.0300.043130.0000 Check #: 32832	CONCESSIONS	\$279.54
		25147.1000.56118.0400.043016.0000 Check #: 32832	GEN. SUPPLIES & MATERIALS	\$81.88
			Vendor Total:	\$434.90
MEDLEY MATERIAL HANDLING COMPANY	4578	11000.4000.57313.0000.043999.0750 Check #: 32833	HEAVY EQUIPMENT	\$45,060.70
			Vendor Total:	\$45,060.70
MICHELE'S READY MIX ROCK & RECYCLE INC.		31701.4000.56118.0000.043000.0000 Check #: 32834	GEN. SUPPLIES & MATERIALS	\$2,102.44
			Vendor Total:	\$2,102.44
MR. TEEZ GLOBAL LLC.		11000.2400.56118.0170.043088.0000 Check #: 32835	GEN. SUPPLIES & MATERIALS	\$2,880.00
			Vendor Total:	\$2,880.00
NATIONAL JOHNSON-O'MALLEY ASSOC._9524		11000.2300.53330.0000.043971.0000 Check #: 32836	PROFESSIONAL DEVELOPMENT	\$800.00
			Vendor Total:	\$800.00
NEW MEXICO ENVIRONMENT DEPT. FIELD OPERA	282909	23028.1000.56118.0300.043055.0000 Check #: 32837	CONCESSIONS	\$200.00
			Vendor Total:	\$200.00
NEW MEXICO GAS COMPANY, INC.				

Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.54412.0000.043145.0000 Check #: 32838	BUILDING HEAT-NATURAL GAS	\$1,343.06
			Vendor Total:	\$1,343.06
NEW MEXICO PUBLIC EDUCATION DEPARTMENT	4545	13000.2700.53330.0000.043000.0000 Check #: 32839	PROFESSIONAL DEVELOPMENT	\$0.00
			Vendor Total:	\$0.00
NEWSELA, INC.		11000.1000.53330.1010.043978.0000 Check #: 32840	PROFESSIONAL DEVELOPMENT	\$0.00
		11000.1000.56113.1010.043978.0000 Check #: 32840	SOFTWARE	\$195,728.06
			Vendor Total:	\$195,728.06
PATRICIA SENA		25153.2100.53330.2000.043177.0000 Check #: 32841	PROFESSIONAL DEVELOPMENT	\$208.77
			Vendor Total:	\$208.77
PECOS VALLEY PIZZA, INC DBA		25147.1000.56118.0400.043016.0000 Check #: 32842	GEN. SUPPLIES & MATERIALS	\$197.82
			Vendor Total:	\$197.82
PLUMA CONSTRUCTION		11000.4000.54500.0000.043999.0750 Check #: 32843	CONSTRUCTION SERVICES	\$84,060.86
			Vendor Total:	\$84,060.86
POSITIVE PROMOTIONS	2947	11000.1000.56118.0170.043062.0000 Check #: 32844	GEN. SUPPLIES & MATERIALS	\$822.03
			Vendor Total:	\$822.03
RACHER'S OFFICE EQUIPMENT	19009			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.0170.043055.0000 Check #: 32845	GEN. SUPPLIES & MATERIALS	\$1,140.00
			Vendor Total:	\$1,140.00
RAMAH WATER	19019	11000.2600.54415.0000.043130.0000 Check #: 32846	WATER/SEWAGE	\$5,134.14
		11000.2600.54415.0000.043132.0000 Check #: 32846	WATER/SEWAGE	\$5,040.21
			Vendor Total:	\$10,174.35
RAPHELILA RIVAS		11000.1000.53330.4021.043978.0000 Check #: 32847	PROFESSIONAL DEVELOPMENT	\$36.00
			Vendor Total:	\$36.00
RED ROCK SECURITY & PATROL LLC	21114	22025.1000.55915.9243.043055.0000 Check #: 32848	OTHER CONTRACT SERVICES	\$126.58
			Vendor Total:	\$126.58
SCHOOL OUTFITTERS	2191	24101.1000.56118.4020.043162.0000 Check #: 32849	GEN. SUPPLIES & MATERIALS	\$1,466.61
			Vendor Total:	\$1,466.61
SCHOOL SPECIALTY, INC.	7755	11000.1000.56118.0170.043088.0000 Check #: 32850	GEN. SUPPLIES & MATERIALS	\$788.33
		11000.1000.56118.0170.043134.0000 Check #: 32850	GEN. SUPPLIES & MATERIALS	\$153.20
		24101.1000.56118.4020.043079.0750 Check #: 32850	GEN. SUPPLIES & MATERIALS	\$17.09
			Vendor Total:	\$958.62
SCRIPPS NATIONAL SPELLING , INC		23028.1000.56118.0100.043077.0000 Check #: 32851	GENERAL ADMINISTRATION	\$182.50

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$182.50
SEC, SNELLSTROM ELECTRICAL CONTRACTING		15100.4000.54500.0000.043000.0750 Check #: 32852	CONSTRUCTION SERVICES	\$275,488.00
			Vendor Total:	\$275,488.00
SHANNON MCFARLAND	16427	11000.2500.53330.0000.043978.0000 Check #: 32853	PROFESSIONAL DEVELOPMENT	\$172.46
			Vendor Total:	\$172.46
SHIPROCK WINDOWS AND GLASS		31701.4000.54315.0000.043000.0000 Check #: 32854	M&R BLDG & GROUNDS (SB9)	\$597.10
			Vendor Total:	\$597.10
SOUTHWEST FOODSERVICE EXCELLENCE, LLC		21000.3100.55915.0000.043000.0000 Check #: 32855	OTHER CONTRACT SERVICES	\$223,886.17
			Vendor Total:	\$223,886.17
STAPLES BUSINESS ADVANTAGE	24390	11000.0000.16011.0000.000000.0000 Check #: 32856	INVENTORIES FOR CONSUMP.	\$11,220.21
		11000.1000.56118.0170.043003.0000 Check #: 32856	GEN. SUPPLIES & MATERIALS	\$2,183.69
		11000.1000.56118.0170.043054.0000 Check #: 32856	GEN. SUPPLIES & MATERIALS	\$2,638.13
		11000.1000.56118.0170.043075.0000 Check #: 32856	GEN. SUPPLIES & MATERIALS	\$60.74
		11000.1000.56118.0170.043145.0000 Check #: 32856	GEN. SUPPLIES & MATERIALS	\$1,538.94
		11000.1000.56118.0170.043155.0000 Check #: 32856	GEN. SUPPLIES & MATERIALS	\$464.78

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.0170.043164.0000 Check #: 32856	GEN. SUPPLIES & MATERIALS	\$0.00
		11000.1000.56118.0170.043400.0000 Check #: 32856	GEN. SUPPLIES & MATERIALS	\$1,174.30
		11000.1000.56118.1010.043976.0000 Check #: 32856	GEN. SUPPLIES & MATERIALS	\$1,737.94
		11000.1000.56118.4022.043030.0000 Check #: 32856	GEN. SUPPLIES & MATERIALS	\$296.26
		11000.1000.56118.4022.043164.0000 Check #: 32856	GEN. SUPPLIES & MATERIALS	\$310.53
		11000.1000.56119.0170.043075.0000 Check #: 32856	SUP. ASSETS \$5000 OR LESS	\$1,063.20
		11000.1000.56119.0170.043155.0000 Check #: 32856	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.2400.56118.0170.043062.0000 Check #: 32856	GEN. SUPPLIES & MATERIALS	\$212.86
		11000.2400.56118.0170.043075.0000 Check #: 32856	GEN. SUPPLIES & MATERIALS	\$150.15
		11000.2400.56118.0170.043088.0000 Check #: 32856	GEN. SUPPLIES & MATERIALS	\$23.36
		11000.2400.56118.0170.043162.0000 Check #: 32856	GEN. SUPPLIES & MATERIALS	(\$199.95)
		11000.2400.56118.0170.043164.0000 Check #: 32856	GEN. SUPPLIES & MATERIALS	\$29.49
		11000.2400.56119.0170.043016.0000 Check #: 32856	SUP. ASSETS \$5000 OR LESS	\$142.62
		11000.2400.56119.0170.043164.0000 Check #: 32856	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.2500.56118.0000.043975.0000 Check #: 32856	GEN. SUPPLIES & MATERIALS	\$49.00
		11000.2500.56118.0000.043978.0000 Check #: 32856	GEN. SUPPLIES & MATERIALS	\$1,176.41
		11000.2500.56119.0000.043978.0000 Check #: 32856	SUP. ASSETS \$5000 OR LESS	\$0.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24101.1000.56118.0200.043075.0000 Check #: 32856	GEN. SUPPLIES & MATERIALS	\$1,609.50
		24101.1000.56118.4020.043132.0000 Check #: 32856	GEN. SUPPLIES & MATERIALS	\$12.99
		24101.1000.56118.4020.043155.0000 Check #: 32856	GEN. SUPPLIES & MATERIALS	\$1,783.98
		24101.1000.56118.4020.043162.0000 Check #: 32856	GEN. SUPPLIES & MATERIALS	\$44.97
		24101.1000.56119.4020.043152.0000 Check #: 32856	SUP. ASSETS \$5000 OR LESS	\$959.94
		31701.4000.56118.0000.043000.0000 Check #: 32856	GEN. SUPPLIES & MATERIALS	\$387.77
			Vendor Total:	\$29,071.81
TAMMY S. HALL	19605	11000.1000.53330.1010.043978.0000 Check #: 32857	PROFESSIONAL DEVELOPMENT	\$120.20
			Vendor Total:	\$120.20
TIGER NATURAL GAS, INC.		11000.2600.54412.0000.043000.0000 Check #: 32858	BUILDING HEAT-NATURAL GAS	\$699.42
		11000.2600.54412.0000.043003.0000 Check #: 32858	BUILDING HEAT-NATURAL GAS	\$253.56
		11000.2600.54412.0000.043016.0000 Check #: 32858	BUILDING HEAT-NATURAL GAS	\$135.68
		11000.2600.54412.0000.043030.0000 Check #: 32858	BUILDING HEAT-NATURAL GAS	\$81.63
		11000.2600.54412.0000.043034.0000 Check #: 32858	BUILDING HEAT-NATURAL GAS	\$190.89
		11000.2600.54412.0000.043054.0000 Check #: 32858	BUILDING HEAT-NATURAL GAS	\$135.82
		11000.2600.54412.0000.043055.0000 Check #: 32858	BUILDING HEAT-NATURAL GAS	\$317.74

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.54412.0000.043062.0000 Check #: 32858	BUILDING HEAT-NATURAL GAS	\$71.03
		11000.2600.54412.0000.043066.0000 Check #: 32858	BUILDING HEAT-NATURAL GAS	\$71.48
		11000.2600.54412.0000.043073.0000 Check #: 32858	BUILDING HEAT-NATURAL GAS	\$301.29
		11000.2600.54412.0000.043077.0000 Check #: 32858	BUILDING HEAT-NATURAL GAS	\$88.08
		11000.2600.54412.0000.043091.0000 Check #: 32858	BUILDING HEAT-NATURAL GAS	\$135.44
		11000.2600.54412.0000.043134.0000 Check #: 32858	BUILDING HEAT-NATURAL GAS	\$31.71
		11000.2600.54412.0000.043145.0000 Check #: 32858	BUILDING HEAT-NATURAL GAS	\$168.68
		11000.2600.54412.0000.043152.0000 Check #: 32858	BUILDING HEAT-NATURAL GAS	\$127.47
		11000.2600.54412.0000.043155.0000 Check #: 32858	BUILDING HEAT-NATURAL GAS	\$317.66
		11000.2600.54412.0000.043162.0000 Check #: 32858	BUILDING HEAT-NATURAL GAS	\$189.81
		11000.2600.54412.0000.043174.0000 Check #: 32858	BUILDING HEAT-NATURAL GAS	\$285.79
		11000.2600.54412.0000.043177.0000 Check #: 32858	BUILDING HEAT-NATURAL GAS	\$24.31
		11000.2600.54412.0000.043190.0000 Check #: 32858	BUILDING HEAT-NATURAL GAS	\$286.23
			Vendor Total:	\$3,913.72
TOHATCHI HIGH SCHOOL	21128	11000.1000.55915.9243.043055.0000 Check #: 32859	OTHER CONTRACT SERVICES	\$175.00
			Vendor Total:	\$175.00
UNYTE HEALTH US INC.				

Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		25153.2100.53330.2000.043177.0000 Check #: 32860	PROFESSIONAL DEVELOPMENT	\$3,052.24
		25153.2100.56118.2000.043177.0000 Check #: 32860	GEN. SUPPLIES & MATERIALS	\$696.00
			Vendor Total:	\$3,748.24
VERLENA J. LIVINGSTON		24154.1000.53330.1010.043002.0000 Check #: 32861	PROFESSIONAL DEVELOPMENT	\$1,185.90
			Vendor Total:	\$1,185.90
WATER CONDITIONING OF GALLUP	4209	11000.2500.56118.0000.043972.0000 Check #: 32862	GEN. SUPPLIES & MATERIALS	\$14.00
		31701.4000.56118.0000.043000.0000 Check #: 32862	GEN. SUPPLIES & MATERIALS	\$7.00
			Vendor Total:	\$21.00
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430	11000.1000.56118.0170.043062.0000 Check #: 32863	GEN. SUPPLIES & MATERIALS	\$1,451.00
		11000.1000.56119.4021.043155.0000 Check #: 32863	SUP. ASSETS \$5000 OR LESS	\$719.98
		11000.2400.56118.0170.043066.0000 Check #: 32863	GEN. SUPPLIES & MATERIALS	\$134.97
		11000.2400.56119.0170.043130.0000 Check #: 32863	SUP. ASSETS \$5000 OR LESS	\$3,996.00
		11000.2500.56118.0000.043972.0000 Check #: 32863	GEN. SUPPLIES & MATERIALS	\$1,769.82
		11000.2500.56118.0000.043978.0000 Check #: 32863	GEN. SUPPLIES & MATERIALS	\$1,179.88
		11000.2500.56119.0000.043978.0000 Check #: 32863	SUP. ASSETS \$5000 OR LESS	\$1,179.88
		24101.1000.56118.4020.043055.0000 Check #: 32863	GEN. SUPPLIES & MATERIALS	\$980.93

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Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
				\$11,412.46
WILLIAM CURB DBA CURB SERVICES COMPANY		31701.4000.54315.0000.043000.0000 Check #: 32864	M&R BLDG & GROUNDS (SB9)	\$1,279.50
				Vendor Total:
				\$1,279.50
WILLIAMS PLUMBING & GALLUP PUMPING SERVI	19751	24330.2600.55915.0000.043000.0000 Check #: 32865	OTHER CONTRACT SERVICES	\$208,195.06
		31701.4000.54315.0000.043000.0000 Check #: 32865	M&R BLDG & GROUNDS (SB9)	\$2,365.94
				Vendor Total:
				\$210,561.00
WINDOW ROCK UNIFIED SCHOOL DISTRICT		23028.1000.56118.2150.043073.0000 Check #: 32866	FOOTBALL	\$100.00
				Vendor Total:
				\$100.00
XEROX CORP	25001	11000.1000.54311.0170.043030.0000 Check #: 32867	M&R FURN/FIX/EQUIP	\$125.65
		11000.1000.54311.0170.043034.0000 Check #: 32867	M&R FURN/FIX/EQUIP	\$35.81
		11000.1000.54311.0170.043038.0000 Check #: 32867	M&R FURN/FIX/EQUIP	\$26.93
		11000.1000.54311.0170.043062.0000 Check #: 32867	M&R FURN/FIX/EQUIP	\$74.44
		11000.1000.54311.0170.043066.0000 Check #: 32867	M&R FURN/FIX/EQUIP	\$88.75
		11000.1000.54311.0170.043073.0000 Check #: 32867	M&R FURN/FIX/EQUIP	\$28.91
		11000.1000.54311.0170.043075.0000 Check #: 32867	M&R FURN/FIX/EQUIP	\$32.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.54311.0170.043077.0000 Check #: 32867	M&R FURN/FIX/EQUIP	\$30.41
		11000.1000.54311.0170.043079.0000 Check #: 32867	M&R FURN/FIX/EQUIP	\$13.13
		11000.1000.54311.0170.043091.0000 Check #: 32867	M&R FURN/FIX/EQUIP	\$30.27
		11000.1000.54311.0170.043100.0000 Check #: 32867	M&R FURN/FIX/EQUIP	\$33.19
		11000.1000.54311.0170.043132.0000 Check #: 32867	M&R FURN/FIX/EQUIP	\$29.97
		11000.1000.54311.0170.043134.0000 Check #: 32867	M&R FURN/FIX/EQUIP	\$102.12
		11000.1000.54311.0170.043145.0000 Check #: 32867	M&R FURN/FIX/EQUIP	\$13.37
		11000.1000.54311.0170.043152.0000 Check #: 32867	M&R FURN/FIX/EQUIP	\$13.32
		11000.1000.54311.0170.043160.0000 Check #: 32867	M&R FURN/FIX/EQUIP	\$21.76
		11000.1000.54311.0170.043162.0000 Check #: 32867	M&R FURN/FIX/EQUIP	\$27.59
		11000.1000.54311.0170.043164.0750 Check #: 32867	M&R FURN/FIX/EQUIP	(\$82.29)
		11000.1000.54311.0170.043174.0000 Check #: 32867	M&R FURN/FIX/EQUIP	\$20.18
		11000.1000.54311.0170.043190.0000 Check #: 32867	M&R FURN/FIX/EQUIP	\$33.65
		11000.2500.54311.0000.043972.0000 Check #: 32867	M&R FURN/FIX/EQUIP	\$179.29
		11000.2500.54311.0000.043975.0000 Check #: 32867	M&R FURN/FIX/EQUIP	\$117.24
		11000.2500.54311.0000.043999.0000 Check #: 32867	M&R FURN/FIX/EQUIP	\$53.54

Vendor Total: \$1,049.23

ZSPACE, INC.

Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24101.1000.56113.4020.043055.0000 Check #: 32868	SOFTWARE	\$1,999.30
Vendor Total:				\$1,999.30
Grand Total:				\$2,582,030.32

End of Report