

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1118

09/07/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
4 IMPRINT	20696	11000.2200.56118.0000.043972.0000 Check #: 32874	GEN. SUPPLIES & MATERIALS	\$2,948.56
			Vendor Total:	\$2,948.56
ABL (ALWAYS BE LEARNING, LLC)		11000.1000.55915.1010.043978.0000 Check #: 32875	OTHER CONTRACT SERVICES	\$178,437.50
			Vendor Total:	\$178,437.50
AMIGO AUTOMOTIVE INC.	2109	11000.2600.54313.0000.043942.0000 Check #: 32876	MAINT & REPAIR/VEHICLES	\$6,604.31
			Vendor Total:	\$6,604.31
ANDERSON'S	18368	23028.1000.56118.6500.043055.0000 Check #: 32877	STUDENT COUNCIL	\$3,323.43
			Vendor Total:	\$3,323.43
ARCHWAY (RESOLVE)	3291	24106.1000.56118.2000.043177.0750 Check #: 32878	GEN. SUPPLIES & MATERIALS	\$1,062.70
			Vendor Total:	\$1,062.70
AT&T MOBILITY LLC		24308.1000.55915.1010.043000.0750 Check #: 32879	OTHER CONTRACT SERVICES	\$36,474.34
			Vendor Total:	\$36,474.34
AYVAZ PIZZA		11000.1000.55817.9242.043039.0000 Check #: 32880	STUDENT TRAVEL	\$145.91
			Vendor Total:	\$145.91
B & H FOTO & ELECTRONICS CORP		11000.1000.56118.4021.043155.0000 Check #: 32881	GEN. SUPPLIES & MATERIALS	\$531.78

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56119.4021.043155.0000 Check #: 32881	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.1000.56119.4021.043190.0000 Check #: 32881	SUP. ASSETS \$5000 OR LESS	\$14,140.19
			Vendor Total:	\$14,671.97
B & H WHOLESALE	10160	23028.1000.56118.0300.043039.0000 Check #: 32882	CONCESSIONS	\$3,355.00
		23028.1000.56118.0300.043055.0000 Check #: 32882	CONCESSIONS	\$12,728.35
		23028.1000.56118.0300.043064.0000 Check #: 32882	CONCESSIONS	\$1,896.45
			Vendor Total:	\$17,979.80
BAUMAN HOME & AUTO INC.		11000.2600.56216.0000.043942.0000 Check #: 32883	MAINT.SUPPLIES/PARTS	\$659.09
		13000.2700.56118.0000.043000.0000 Check #: 32883	GEN. SUPPLIES & MATERIALS	\$499.95
		13000.2700.56216.0000.043000.0000 Check #: 32883	MAINT.SUPPLIES/PARTS	\$472.35
		31701.4000.56118.0000.043000.0000 Check #: 32883	GEN. SUPPLIES & MATERIALS	\$97.98
			Vendor Total:	\$1,729.37
BAUMS MUSIC CO	3026	11000.1000.56119.9260.043055.0000 Check #: 32884	SUP. ASSETS \$5000 OR LESS	\$12,800.00
			Vendor Total:	\$12,800.00
BLAKE'S LOTABURGER LLC		11000.1000.55817.9242.043039.0000 Check #: 32885	STUDENT TRAVEL	\$156.17
			Vendor Total:	\$156.17
BLICK ART MATERIALS				

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		11000.1000.56118.0170.043054.0000 Check #: 32886	GEN. SUPPLIES & MATERIALS	\$264.86
		11000.1000.56118.0170.043164.0000 Check #: 32886	GEN. SUPPLIES & MATERIALS	\$59.30
		11000.1000.56119.0170.043164.0000 Check #: 32886	SUP. ASSETS \$5000 OR LESS	\$2,213.45
		11000.1000.56119.4021.043054.0000 Check #: 32886	SUP. ASSETS \$5000 OR LESS	\$708.79
		24101.1000.56118.4020.043034.0000 Check #: 32886	GEN. SUPPLIES & MATERIALS	\$7,626.57
		24101.1000.56118.4020.043130.0000 Check #: 32886	GEN. SUPPLIES & MATERIALS	\$60.18
			Vendor Total:	\$10,933.15
BSN SPORTS	3121			
		11000.1000.56118.9241.043190.0000 Check #: 32887	GEN. SUPPLIES & MATERIALS	\$395.00
		22025.1000.56119.9241.043155.0000 Check #: 32887	SUP. ASSETS \$5000 OR LESS	\$5,777.00
		22025.1000.56119.9252.043190.0000 Check #: 32887	SUP. ASSETS \$5000 OR LESS	\$1,574.10
		22025.1000.56119.9253.043190.0000 Check #: 32887	SUP. ASSETS \$5000 OR LESS	\$1,542.30
		23028.1000.56118.2300.043055.0000 Check #: 32887	SOFTBALL	\$1,069.16
			Vendor Total:	\$10,357.56
BUBANY SUPPLY				
		11000.1000.56118.9243.043064.0000 Check #: 32888	GEN. SUPPLIES & MATERIALS	\$57.60
			Vendor Total:	\$57.60
BUTLERS OFFICE EQUIPMENT	3143			
		11000.1000.56118.0170.043003.0000 Check #: 32889	GEN. SUPPLIES & MATERIALS	\$121.43

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2500.56118.0000.043972.0000 Check #: 32889	GEN. SUPPLIES & MATERIALS	\$118.86
		24101.1000.56118.4020.043160.0000 Check #: 32889	GEN. SUPPLIES & MATERIALS	\$9,157.20
		25184.1000.56118.4010.043000.0000 Check #: 32889	GEN. SUPPLIES & MATERIALS	\$448.36
			Vendor Total:	\$9,845.85
CENTURY LINK 2961	104713	11000.2600.54416.0000.043935.0000 Check #: 32890	COMMUNICATIONS	\$273.08
			Vendor Total:	\$273.08
CITY VENDING LLC		23028.1000.56118.0300.043145.0000 Check #: 32891	CONCESSIONS	\$453.60
			Vendor Total:	\$453.60
CLEAR CHANNEL COMMUNICATIONS KGLX,KFXR,R	10739	11000.2200.55915.0000.043972.0000 Check #: 32892	OTHER CONTRACT SERVICES	\$3,200.08
			Vendor Total:	\$3,200.08
CONTINENTAL DIVIDE ELECTRIC	4180	11000.2600.54411.0000.043039.0000 Check #: 32893	ELECTRICITY	\$3,964.84
		11000.2600.54411.0000.043088.0000 Check #: 32893	ELECTRICITY	\$192.12
		11000.2600.54411.0000.043130.0000 Check #: 32893	ELECTRICITY	\$148.27
		11000.2600.54411.0000.043145.0000 Check #: 32893	ELECTRICITY	\$2,557.73
		11000.2600.54411.0000.043155.0000 Check #: 32893	ELECTRICITY	\$146.13
		11000.2600.54411.0000.043160.0000 Check #: 32893	ELECTRICITY	\$30.50

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		11000.2600.54411.0000.043162.0000 Check #: 32893	ELECTRICITY	\$92.92
		13000.2700.54411.0000.043000.0000 Check #: 32893	ELECTRICITY	\$37.87
			Vendor Total:	\$7,170.38
DECKER EQUIPMENT	8468	11000.1000.56118.0170.043162.0000 Check #: 32894	GEN. SUPPLIES & MATERIALS	\$330.00
			Vendor Total:	\$330.00
DELL MARKETING LP	2111	11000.2500.56118.0000.043978.0000 Check #: 32895	GEN. SUPPLIES & MATERIALS	\$849.80
		31701.4000.56118.0000.043000.0000 Check #: 32895	GEN. SUPPLIES & MATERIALS	\$468.50
			Vendor Total:	\$1,318.30
DRI-STICK DECAL CORP DBA RYDIN		23028.1000.56118.0100.043055.0000 Check #: 32896	GENERAL ADMINISTRATION	\$503.00
			Vendor Total:	\$503.00
EASTBAY	20562	22025.1000.56119.9247.043089.0750 Check #: 32897	SUP. ASSETS \$5000 OR LESS	\$7,483.24
			Vendor Total:	\$7,483.24
EDUSPIRE SOLUTIONS LLC		11000.1000.56113.0170.043145.0000 Check #: 32898	SOFTWARE	\$1,200.00
			Vendor Total:	\$1,200.00
ELD APPAREL LLC		24113.1000.53330.0000.043000.0000 Check #: 32899	PROFESSIONAL DEVELOPMENT	\$50.00
		24113.2100.56118.0000.043000.0000 Check #: 32899	GEN. SUPPLIES & MATERIALS	\$6,590.00

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				Vendor Total:
EMPOWER EDUCATIONAL CONSULTING				\$6,640.00
		11000.1000.53330.0000.043978.0000 Check #: 32900	PROFESSIONAL DEVELOPMENT	\$3,753.75
		11000.1000.53330.1010.043978.0000 Check #: 32900	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043003.0000 Check #: 32900	PROFESSIONAL DEVELOPMENT	\$3,029.25
		24101.1000.53330.4020.043016.0000 Check #: 32900	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043030.0000 Check #: 32900	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043034.0000 Check #: 32900	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043038.0000 Check #: 32900	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043039.0000 Check #: 32900	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043054.0000 Check #: 32900	PROFESSIONAL DEVELOPMENT	\$2,271.94
		24101.1000.53330.4020.043055.0000 Check #: 32900	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043062.0000 Check #: 32900	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043064.0000 Check #: 32900	PROFESSIONAL DEVELOPMENT	\$3,731.88
		24101.1000.53330.4020.043066.0000 Check #: 32900	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043073.0000 Check #: 32900	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043075.0000 Check #: 32900	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043077.0000 Check #: 32900	PROFESSIONAL DEVELOPMENT	\$0.00

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		24101.1000.53330.4020.043079.0000 Check #: 32900	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043088.0000 Check #: 32900	PROFESSIONAL DEVELOPMENT	\$746.38
		24101.1000.53330.4020.043089.0000 Check #: 32900	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043091.0000 Check #: 32900	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043100.0000 Check #: 32900	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043120.0000 Check #: 32900	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043130.0000 Check #: 32900	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043132.0000 Check #: 32900	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043134.0000 Check #: 32900	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043145.0000 Check #: 32900	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043152.0000 Check #: 32900	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043155.0000 Check #: 32900	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043160.0000 Check #: 32900	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043162.0000 Check #: 32900	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043164.0000 Check #: 32900	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043170.0000 Check #: 32900	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043174.0000 Check #: 32900	PROFESSIONAL DEVELOPMENT	\$0.00

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		24101.1000.53330.4020.043190.0000 Check #: 32900	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043400.0000 Check #: 32900	PROFESSIONAL DEVELOPMENT	\$4,543.88
		24154.1000.53330.1010.043003.0000 Check #: 32900	PROFESSIONAL DEVELOPMENT	\$3,029.25
		24154.1000.53330.1010.043016.0000 Check #: 32900	PROFESSIONAL DEVELOPMENT	\$4,543.88
		24154.1000.53330.1010.043030.0000 Check #: 32900	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043034.0000 Check #: 32900	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043038.0000 Check #: 32900	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043039.0000 Check #: 32900	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043054.0000 Check #: 32900	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043055.0000 Check #: 32900	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043062.0000 Check #: 32900	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043064.0000 Check #: 32900	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043066.0000 Check #: 32900	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043073.0000 Check #: 32900	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043075.0000 Check #: 32900	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043077.0000 Check #: 32900	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043079.0000 Check #: 32900	PROFESSIONAL DEVELOPMENT	\$0.00

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		24154.1000.53330.1010.043088.0000 Check #: 32900	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043089.0000 Check #: 32900	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043091.0000 Check #: 32900	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043100.0000 Check #: 32900	PROFESSIONAL DEVELOPMENT	\$1,492.75
		24154.1000.53330.1010.043120.0000 Check #: 32900	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043130.0000 Check #: 32900	PROFESSIONAL DEVELOPMENT	\$1,492.75
		24154.1000.53330.1010.043132.0000 Check #: 32900	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043134.0000 Check #: 32900	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043145.0000 Check #: 32900	PROFESSIONAL DEVELOPMENT	\$1,492.75
		24154.1000.53330.1010.043152.0000 Check #: 32900	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043155.0000 Check #: 32900	PROFESSIONAL DEVELOPMENT	\$1,492.75
		24154.1000.53330.1010.043160.0000 Check #: 32900	PROFESSIONAL DEVELOPMENT	\$4,478.25
		24154.1000.53330.1010.043162.0000 Check #: 32900	PROFESSIONAL DEVELOPMENT	\$1,492.75
		24154.1000.53330.1010.043164.0000 Check #: 32900	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043170.0000 Check #: 32900	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043174.0000 Check #: 32900	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043190.0000 Check #: 32900	PROFESSIONAL DEVELOPMENT	\$0.00

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		24154.1000.53330.1010.043400.0000 Check #: 32900	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043030.0000 Check #: 32900	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043034.0000 Check #: 32900	PROFESSIONAL DEVELOPMENT	\$5,971.00
		24308.1000.53330.1010.043038.0000 Check #: 32900	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043062.0000 Check #: 32900	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043066.0000 Check #: 32900	PROFESSIONAL DEVELOPMENT	\$4,543.88
		24308.1000.53330.1010.043077.0000 Check #: 32900	PROFESSIONAL DEVELOPMENT	\$9,087.75
		24308.1000.53330.1010.043079.0000 Check #: 32900	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043091.0000 Check #: 32900	PROFESSIONAL DEVELOPMENT	\$1,514.63
		24308.1000.53330.1010.043132.0000 Check #: 32900	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043134.0000 Check #: 32900	PROFESSIONAL DEVELOPMENT	\$3,029.26
		24308.1000.53330.1010.043152.0000 Check #: 32900	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043160.0000 Check #: 32900	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043162.0000 Check #: 32900	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043164.0000 Check #: 32900	PROFESSIONAL DEVELOPMENT	\$1,492.75
		24308.1000.53330.1010.043170.0000 Check #: 32900	PROFESSIONAL DEVELOPMENT	\$2,985.50
		24308.1000.53330.1010.043174.0000 Check #: 32900	PROFESSIONAL DEVELOPMENT	\$3,029.25

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		27407.1000.53330.4020.043079.0000 Check #: 32900	PROFESSIONAL DEVELOPMENT	\$830.41
		27407.1000.53330.4020.043162.0000 Check #: 32900	PROFESSIONAL DEVELOPMENT	\$2,985.50
		27407.1000.56118.4020.043162.0000 Check #: 32900	GEN. SUPPLIES & MATERIALS	\$4,011.00
			Vendor Total:	\$77,073.14
ENGINEERED FLOORS, LLC		31701.4000.54315.0000.043000.0750 Check #: 32901	M&R BLDG & GROUNDS (SB9)	\$9,894.52
			Vendor Total:	\$9,894.52
EPIC SPORTS INC.		11000.1000.56118.9241.043073.0000 Check #: 32902	GEN. SUPPLIES & MATERIALS	\$331.31
			Vendor Total:	\$331.31
FERRELLGAS L.P.	7015	11000.2600.54413.0000.043160.0000 Check #: 32903	BUILD.HEAT-PROPANE BUTANE	\$12,739.56
			Vendor Total:	\$12,739.56
FOUR CORNERS WELDING AND GAS	7036	13000.2700.56118.0000.043000.0000 Check #: 32904	GEN. SUPPLIES & MATERIALS	\$40.95
		24174.1000.56119.3000.043039.0000 Check #: 32904	SUP. ASSETS \$5000 OR LESS	\$3,620.11
		24174.1000.56119.3000.043055.0000 Check #: 32904	SUP. ASSETS \$5000 OR LESS	\$4,340.22
		24174.1000.56119.3000.043075.0000 Check #: 32904	SUP. ASSETS \$5000 OR LESS	\$3,620.11
		24174.1000.56119.3000.043130.0000 Check #: 32904	SUP. ASSETS \$5000 OR LESS	\$11,003.55
		24174.1000.57331.3000.043055.0000 Check #: 32904	FIXED ASSETS > \$5000 F/A	\$19,856.31

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		24174.1000.57331.3000.043075.0000 Check #: 32904	FIXED ASSETS > \$5000 F/A	\$0.00
FRONTIER	24384		Vendor Total:	\$42,481.25
		11000.2600.54416.0000.043935.0000 Check #: 32905	COMMUNICATIONS	\$14,449.94
			Vendor Total:	\$14,449.94
FULL CIRCLE CHIROPRACTIC		11000.2100.55915.0000.043978.0000 Check #: 32906	OTHER CONTRACT SERVICES	\$315.82
		13000.2700.55915.0000.043000.0000 Check #: 32906	OTHER CONTRACT SERVICES	\$120.00
			Vendor Total:	\$435.82
GALLUP COCA COLA BOTTLING CO.		23028.1000.56118.0300.043055.0000 Check #: 32907	CONCESSIONS	\$1,431.02
			Vendor Total:	\$1,431.02
GALLUP FENCE & CONSTRUCTION CO	8015	31701.4000.54500.0000.043000.0000 Check #: 32908	CONSTRUCTION SERVICES	\$5,729.07
			Vendor Total:	\$5,729.07
GALLUP FIRE EXTINGUISHER INC	8016	31701.4000.54315.0000.043000.0000 Check #: 32909	M&R BLDG & GROUNDS (SB9)	\$4,733.20
			Vendor Total:	\$4,733.20
GALLUP LUMBER & SUPPLY	99247	11000.2600.56118.0000.043055.0000 Check #: 32910	GEN. SUPPLIES & MATERIALS	\$329.20
		31701.4000.56118.0000.043000.0000 Check #: 32910	GEN. SUPPLIES & MATERIALS	\$5,453.89
			Vendor Total:	\$5,783.09
GALLUP SUN PUBLISHING, LLC				

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		11000.2200.55915.0000.043972.0000 Check #: 32911	OTHER CONTRACT SERVICES	\$1,341.53
				Vendor Total:
GENERATION GENIUS INC				\$1,341.53
		24101.1000.56113.4020.043132.0000 Check #: 32912	SOFTWARE	\$995.00
				Vendor Total:
GLENN'S PASTRIES	8094			\$995.00
		11000.2200.56118.0000.043972.0750 Check #: 32913	GEN. SUPPLIES & MATERIALS	\$1,212.23
				Vendor Total:
GOPHER SPORT	3475			\$1,212.23
		11000.2400.56119.0170.043170.0750 Check #: 32914	SUP. ASSETS \$5000 OR LESS	\$1,259.10
		24101.1000.56118.4020.043130.0000 Check #: 32914	GEN. SUPPLIES & MATERIALS	\$3,318.38
				Vendor Total:
GRAINGER INC.	8123			\$4,577.48
		11000.0000.16011.0000.000000.0000 Check #: 32915	INVENTORIES FOR CONSUMP.	\$1,731.46
		11000.1000.56119.4021.043003.0000 Check #: 32915	SUP. ASSETS \$5000 OR LESS	\$7,270.41
		31701.4000.56118.0000.043000.0000 Check #: 32915	GEN. SUPPLIES & MATERIALS	\$78,207.51
				Vendor Total:
HANGSAFE HOOKS				\$87,209.38
		11000.1000.56119.0170.043038.0000 Check #: 32916	SUP. ASSETS \$5000 OR LESS	\$5,921.21
				Vendor Total:
HAVONA ENVIRONMENTAL INC				\$5,921.21
		31701.4000.54315.0000.043000.0750 Check #: 32917	M&R BLDG & GROUNDS (SB9)	\$21,805.26

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Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
HEATHER GUTIERREZ				\$21,805.26
		11000.2500.55813.0000.043978.0000 Check #: 32918	EMP TRAVEL NON-TEACHER	\$126.57
				Vendor Total:
HOLIDAY NURSERY	9041			\$126.57
		31701.4000.56118.0000.043000.0000 Check #: 32919	GEN. SUPPLIES & MATERIALS	\$464.75
				Vendor Total:
INSTRUCTURE, INC.				\$464.75
		11000.2200.56113.0000.043978.0000 Check #: 32920	SOFTWARE	\$100,442.24
				Vendor Total:
JAMES E. SMITH				\$100,442.24
		11000.2300.55915.0000.043971.0750 Check #: 32921	OTHER CONTRACT SERVICES	\$2,607.72
				Vendor Total:
JEMEZ MOUNTAIN ELECTRIC COOP	286899			\$2,607.72
		11000.2600.54411.0000.043089.0000 Check #: 32922	ELECTRICITY	\$7,227.77
				Vendor Total:
JESSICA RODRIGUEZ				\$7,227.77
		11000.1000.53330.1010.043978.0000 Check #: 32923	PROFESSIONAL DEVELOPMENT	\$76.23
				Vendor Total:
KACHINA RENTALS LLC	20427			\$76.23
		21000.3100.55915.0000.043000.0000 Check #: 32924	OTHER CONTRACT SERVICES	\$389.48
				Vendor Total:
KAPLAN	12012			\$389.48

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24101.1000.56118.1017.043162.0000 Check #: 32925	GEN. SUPPLIES & MATERIALS	\$489.48
			Vendor Total:	\$489.48
KAY-TWELVE LLC		24330.1000.56119.1010.043088.0750 Check #: 32926	SUP. ASSETS \$5000 OR LESS	(\$2.00)
		24330.1000.56119.1010.043134.0750 Check #: 32926	SUP. ASSETS \$5000 OR LESS	\$1,927.20
			Vendor Total:	\$1,925.20
KRISTEN K. BISCHOFF	19670	11000.2500.55813.0000.043978.0000 Check #: 32927	EMP TRAVEL NON-TEACHER	\$131.39
			Vendor Total:	\$131.39
LAKESHORE LEARNING MATERIALS	13007	11000.1000.56118.0170.043062.0000 Check #: 32928	GEN. SUPPLIES & MATERIALS	\$4,199.95
		11000.1000.56118.0170.043164.0000 Check #: 32928	GEN. SUPPLIES & MATERIALS	\$0.00
		11000.1000.56118.4022.043030.0000 Check #: 32928	GEN. SUPPLIES & MATERIALS	\$53.18
		11000.1000.56118.4022.043062.0000 Check #: 32928	GEN. SUPPLIES & MATERIALS	\$170.91
		11000.1000.56118.4022.043066.0000 Check #: 32928	GEN. SUPPLIES & MATERIALS	\$223.18
		11000.1000.56118.4022.043091.0000 Check #: 32928	GEN. SUPPLIES & MATERIALS	\$28.49
		11000.1000.56119.0170.043164.0000 Check #: 32928	SUP. ASSETS \$5000 OR LESS	\$550.05
		24101.1000.56118.0200.043170.0000 Check #: 32928	GEN. SUPPLIES & MATERIALS	\$341.94
		24101.1000.56118.1017.043038.0000 Check #: 32928	GEN. SUPPLIES & MATERIALS	\$469.19

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24101.1000.56118.1017.043062.0000 Check #: 32928	GEN. SUPPLIES & MATERIALS	\$495.41
		24101.1000.56118.1017.043091.0000 Check #: 32928	GEN. SUPPLIES & MATERIALS	\$493.99
		25147.1000.56118.0400.043062.0000 Check #: 32928	GEN. SUPPLIES & MATERIALS	\$170.91
			Vendor Total:	\$7,197.20
LOWES PAY AND SAVE INC	25822	25147.1000.56118.0400.043130.0000 Check #: 32929	GEN. SUPPLIES & MATERIALS	\$110.61
			Vendor Total:	\$110.61
MARYLAND INTERPRETING SERVICES, INC.		11000.2100.53217.2000.043177.0000 Check #: 32930	INTERPRETERS-CONTRACTED	\$1,509.18
			Vendor Total:	\$1,509.18
MHB LLC		23028.1000.56118.0300.043055.0000 Check #: 32931	CONCESSIONS	\$1,365.00
			Vendor Total:	\$1,365.00
MICHELE'S READY MIX ROCK & RECYCLE INC.		31701.4000.56118.0000.043000.0750 Check #: 32932	GEN. SUPPLIES & MATERIALS	\$778.16
			Vendor Total:	\$778.16
MILLENNIUM MEDIA	16618	11000.2200.55915.0000.043972.0000 Check #: 32933	OTHER CONTRACT SERVICES	\$2,439.63
			Vendor Total:	\$2,439.63
MOBYMAX		24101.1000.56113.4020.043132.0000 Check #: 32934	SOFTWARE	\$3,726.54
			Vendor Total:	\$3,726.54

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Vendor Remit Name	Vendor #	Account	Description	Amount
MOUNTAIN TOP TEES		11000.1000.56118.0170.043003.0000 Check #: 32935	GEN. SUPPLIES & MATERIALS	\$9,279.26
		25147.1000.56118.0400.043130.0000 Check #: 32935	GEN. SUPPLIES & MATERIALS	\$4,043.00
			Vendor Total:	\$13,322.26
MR. TEEZ GLOBAL LLC.		25147.1000.56118.0400.043089.0000 Check #: 32936	GEN. SUPPLIES & MATERIALS	\$1,825.00
			Vendor Total:	\$1,825.00
NASCO EDUCATION LLC		11000.1000.56118.0170.043174.0000 Check #: 32937	GEN. SUPPLIES & MATERIALS	\$800.21
			Vendor Total:	\$800.21
NAVAJO SANITATION	15096	11000.2600.54415.0000.043999.0000 Check #: 32938	WATER/SEWAGE	\$54,523.21
		13000.2700.54415.0000.043000.0000 Check #: 32938	WATER/SEWAGE	\$1,133.18
			Vendor Total:	\$55,656.39
NEARPOD INC.		24101.1000.56113.4020.043190.0000 Check #: 32939	SOFTWARE	\$5,350.00
			Vendor Total:	\$5,350.00
NEW MEXICO PUBLIC EDUCATION DEPARTMENT	4545	13000.2700.53330.0000.043000.0000 Check #: 32940	PROFESSIONAL DEVELOPMENT	\$200.00
			Vendor Total:	\$200.00
NTUA_15214	15214	11000.2600.54411.0000.043064.0000 Check #: 32941	ELECTRICITY	\$15,874.18

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.54411.0000.043120.0000 Check #: 32941	ELECTRICITY	\$6,011.31
		11000.2600.54411.0000.043164.0000 Check #: 32941	ELECTRICITY	\$8,109.10
		11000.2600.54411.0000.043170.0000 Check #: 32941	ELECTRICITY	\$4,740.58
		11000.2600.54412.0000.043064.0000 Check #: 32941	BUILDING HEAT-NATURAL GAS	\$2,029.72
		11000.2600.54412.0000.043170.0000 Check #: 32941	BUILDING HEAT-NATURAL GAS	\$241.64
		11000.2600.54415.0000.043064.0000 Check #: 32941	WATER/SEWAGE	\$2,561.94
		11000.2600.54415.0000.043170.0000 Check #: 32941	WATER/SEWAGE	\$700.00
		13000.2700.54411.0000.043000.0000 Check #: 32941	ELECTRICITY	\$210.91
		13000.2700.54412.0000.043000.0000 Check #: 32941	BUILDING HEAT-NATURAL GAS	\$62.57
		13000.2700.54415.0000.043000.0000 Check #: 32941	WATER/SEWAGE	\$74.55
			Vendor Total:	\$40,616.50
NTUA_24975	24975	11000.2600.54415.0000.043160.0000 Check #: 32942	WATER/SEWAGE	\$515.04
			Vendor Total:	\$515.04
OMEGA INDUSTRIAL SUPPLY INC		31701.4000.56118.0000.043000.0000 Check #: 32943	GEN. SUPPLIES & MATERIALS	\$4,973.31
			Vendor Total:	\$4,973.31
PAPA JOHNS PIZZA_9598	9598	25147.1000.56118.0400.043130.0000 Check #: 32944	GEN. SUPPLIES & MATERIALS	\$530.00
			Vendor Total:	\$530.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
PAXTON/PATTERSON LLC	3571	27502.1000.56119.4020.043055.0000	SUP. ASSETS \$5000 OR LESS	\$2,220.00
		Check #: 32945		
		27502.1000.56119.4020.043064.0000	SUP. ASSETS \$5000 OR LESS	\$4,878.00
		Check #: 32945		
		27502.1000.56119.4020.043073.0000	SUP. ASSETS \$5000 OR LESS	\$4,878.00
		Check #: 32945		
		27502.1000.56119.4020.043145.0000	SUP. ASSETS \$5000 OR LESS	\$4,878.00
		Check #: 32945		
		27502.1000.57331.4020.043055.0000	FIXED ASSETS > \$5000 F/A	\$0.00
		Check #: 32945		
27502.1000.57331.4020.043064.0000	FIXED ASSETS > \$5000 F/A	\$0.00		
Check #: 32945				
27502.1000.57331.4020.043073.0000	FIXED ASSETS > \$5000 F/A	\$0.00		
Check #: 32945				
27502.1000.57331.4020.043145.0000	FIXED ASSETS > \$5000 F/A	\$0.00		
Check #: 32945				
Vendor Total:				\$16,854.00
PERFORMANCE HEALTH SUPPLY, INC.	10576	11000.1000.56118.9246.043073.0000	GEN. SUPPLIES & MATERIALS	\$596.55
		Check #: 32946		
		11000.1000.56118.9247.043073.0000	GEN. SUPPLIES & MATERIALS	\$499.39
		Check #: 32946		
		11000.1000.56118.9252.043003.0000	GEN. SUPPLIES & MATERIALS	\$29.07
		Check #: 32946		
		11000.1000.56118.9252.043073.0000	GEN. SUPPLIES & MATERIALS	\$470.32
		Check #: 32946		
11000.1000.56118.9253.043003.0000	GEN. SUPPLIES & MATERIALS	\$8.61		
Check #: 32946				
11000.1000.56118.9253.043073.0000	GEN. SUPPLIES & MATERIALS	\$406.45		
Check #: 32946				
Vendor Total:				\$2,010.39
PIT STOP BODY SHOP				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.54313.0000.043942.0000 Check #: 32947	MAINT & REPAIR/VEHICLES	\$813.89
			Vendor Total:	\$813.89
PROJECT LEAD THE WAY INC		11000.1000.53330.4020.043003.0750 Check #: 32948	PROFESSIONAL DEVELOPMENT	\$0.00
		11000.1000.53330.4020.043039.0750 Check #: 32948	PROFESSIONAL DEVELOPMENT	\$0.00
		11000.1000.53330.4020.043054.0750 Check #: 32948	PROFESSIONAL DEVELOPMENT	\$0.00
		11000.1000.53330.4020.043055.0750 Check #: 32948	PROFESSIONAL DEVELOPMENT	\$0.00
		11000.1000.53330.4020.043064.0750 Check #: 32948	PROFESSIONAL DEVELOPMENT	\$0.00
		11000.1000.53330.4020.043073.0750 Check #: 32948	PROFESSIONAL DEVELOPMENT	\$0.00
		11000.1000.53330.4020.043075.0750 Check #: 32948	PROFESSIONAL DEVELOPMENT	\$0.00
		11000.1000.53330.4020.043088.0750 Check #: 32948	PROFESSIONAL DEVELOPMENT	\$0.00
		11000.1000.53330.4020.043089.0750 Check #: 32948	PROFESSIONAL DEVELOPMENT	\$0.00
		11000.1000.53330.4020.043100.0750 Check #: 32948	PROFESSIONAL DEVELOPMENT	\$0.00
		11000.1000.53330.4020.043120.0750 Check #: 32948	PROFESSIONAL DEVELOPMENT	\$0.00
		11000.1000.53330.4020.043130.0750 Check #: 32948	PROFESSIONAL DEVELOPMENT	\$1,200.00
		11000.1000.53330.4020.043155.0750 Check #: 32948	PROFESSIONAL DEVELOPMENT	\$0.00
		11000.1000.53330.4020.043190.0750 Check #: 32948	PROFESSIONAL DEVELOPMENT	\$0.00
		11000.1000.56118.4020.043190.0000 Check #: 32948	GEN. SUPPLIES & MATERIALS	\$65.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$1,265.00
PYRAMID SCHOOL PRODUCTS		11000.0000.16011.0000.000000.0000 Check #: 32949	INVENTORIES FOR CONSUMP.	\$1,049.40
			Vendor Total:	\$1,049.40
QUINTANA'S MUSIC & INDIAN JEWELRY		11000.1000.56118.0170.043174.0000 Check #: 32950	GEN. SUPPLIES & MATERIALS	\$249.93
			Vendor Total:	\$249.93
RACHER'S OFFICE EQUIPMENT	19009	11000.1000.54311.0170.043039.0000 Check #: 32951	M&R FURN/FIX/EQUIP	\$645.60
		11000.1000.56118.0170.043075.0000 Check #: 32951	GEN. SUPPLIES & MATERIALS	\$523.00
			Vendor Total:	\$1,168.60
READ NATURALLY INC	25747	24101.1000.56113.4020.043002.0000 Check #: 32952	SOFTWARE	\$174.00
			Vendor Total:	\$174.00
RED ROCK SECURITY & PATROL LLC	21114	11000.2600.55915.0000.043999.0000 Check #: 32953	OTHER CONTRACT SERVICES	\$67,408.04
		22025.1000.55915.9241.043055.0000 Check #: 32953	OTHER CONTRACT SERVICES	\$566.90
			Vendor Total:	\$67,974.94
RENAISSANCE LEARNING, INC.	2214	11000.1000.56113.0170.043062.0000 Check #: 32954	SOFTWARE	\$4,848.97
			Vendor Total:	\$4,848.97
RIO RANCHO HIGH SCHOOL ATHLETICS	400212	11000.1000.55915.9243.043130.0000 Check #: 32955	OTHER CONTRACT SERVICES	\$70.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.55915.9248.043073.0750 Check #: 32955	OTHER CONTRACT SERVICES	\$500.00
			Vendor Total:	\$570.00
ROBERTS TRUCK CENTER		11000.2600.56216.0000.043942.0000 Check #: 32956	MAINT.SUPPLIES/PARTS	\$951.85
		13000.2700.56216.0000.043000.0000 Check #: 32956	MAINT.SUPPLIES/PARTS	\$773.64
			Vendor Total:	\$1,725.49
ROCHESTER 100 INC.	287085	24101.1000.56118.4020.043077.0000 Check #: 32957	GEN. SUPPLIES & MATERIALS	\$400.00
			Vendor Total:	\$400.00
S4TEACHERS NORTHWEST LLC D/B/A ESS		11000.1000.55915.1010.043975.0000 Check #: 32958	OTHER CONTRACT SERVICES	\$80,847.64
			Vendor Total:	\$80,847.64
SANDIA PAPER CO., INC.	2375	11000.1000.56118.1010.043976.0000 Check #: 32959	GEN. SUPPLIES & MATERIALS	\$5,361.56
			Vendor Total:	\$5,361.56
SCHOLASTIC	3524	24101.1000.56112.4020.043152.0000 Check #: 32960	OTHER TEXT BOOKS	\$299.50
		24101.1000.56112.4020.043162.0000 Check #: 32960	OTHER TEXT BOOKS	\$4,489.82
			Vendor Total:	\$4,789.32
SCHOOL DATEBOOKS	19451	24101.1000.56118.0200.043120.0000 Check #: 32961	GEN. SUPPLIES & MATERIALS	\$788.18
			Vendor Total:	\$788.18
SCHOOL MATE	5435			

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		24101.1000.56118.0200.043170.0000 Check #: 32962	GEN. SUPPLIES & MATERIALS	\$846.00
		24101.1000.56118.4020.043038.0000 Check #: 32962	GEN. SUPPLIES & MATERIALS	\$135.00
			Vendor Total:	\$981.00
SCHOOL OUTFITTERS	2191			
		11000.1000.56118.0170.043164.0000 Check #: 32963	GEN. SUPPLIES & MATERIALS	\$0.00
		11000.1000.56119.0170.043164.0000 Check #: 32963	SUP. ASSETS \$5000 OR LESS	\$236.36
		11000.2400.56119.0170.043164.0000 Check #: 32963	SUP. ASSETS \$5000 OR LESS	\$0.00
			Vendor Total:	\$236.36
SCHOOL SPECIALTY, INC.	7755			
		11000.1000.56119.0170.043100.0000 Check #: 32964	SUP. ASSETS \$5000 OR LESS	\$351.08
			Vendor Total:	\$351.08
SCREENVISION MEDIA				
		11000.2200.55915.0000.043972.0750 Check #: 32965	OTHER CONTRACT SERVICES	\$620.00
			Vendor Total:	\$620.00
SPORTS WORLD	19754			
		22025.1000.56119.9242.043145.0000 Check #: 32966	SUP. ASSETS \$5000 OR LESS	\$1,371.10
		23028.1000.56118.2150.043073.0000 Check #: 32966	FOOTBALL	\$3,351.00
			Vendor Total:	\$4,722.10
STAPLES BUSINESS ADVANTAGE	24390			
		11000.0000.16011.0000.000000.0000 Check #: 32967	INVENTORIES FOR CONSUMP.	\$2.44
		11000.1000.56118.0170.043003.0000 Check #: 32967	GEN. SUPPLIES & MATERIALS	\$0.00

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		11000.1000.56118.0170.043030.0000 Check #: 32967	GEN. SUPPLIES & MATERIALS	\$990.92
		11000.1000.56118.0170.043062.0000 Check #: 32967	GEN. SUPPLIES & MATERIALS	\$184.29
		11000.1000.56118.0170.043075.0000 Check #: 32967	GEN. SUPPLIES & MATERIALS	\$414.38
		11000.1000.56118.0170.043145.0000 Check #: 32967	GEN. SUPPLIES & MATERIALS	\$58.21
		11000.1000.56118.0170.043155.0000 Check #: 32967	GEN. SUPPLIES & MATERIALS	\$523.87
		11000.1000.56118.0170.043400.0000 Check #: 32967	GEN. SUPPLIES & MATERIALS	\$31.48
		11000.1000.56118.1010.043976.0000 Check #: 32967	GEN. SUPPLIES & MATERIALS	\$63.93
		11000.1000.56118.4022.043030.0000 Check #: 32967	GEN. SUPPLIES & MATERIALS	\$101.97
		11000.1000.56118.4022.043062.0000 Check #: 32967	GEN. SUPPLIES & MATERIALS	\$410.38
		11000.1000.56118.4022.043077.0000 Check #: 32967	GEN. SUPPLIES & MATERIALS	\$16.99
		11000.1000.56118.4022.043091.0000 Check #: 32967	GEN. SUPPLIES & MATERIALS	\$978.89
		11000.1000.56118.4022.043134.0000 Check #: 32967	GEN. SUPPLIES & MATERIALS	\$483.82
		11000.1000.56118.4022.043152.0000 Check #: 32967	GEN. SUPPLIES & MATERIALS	\$158.01
		11000.1000.56118.4022.043164.0000 Check #: 32967	GEN. SUPPLIES & MATERIALS	\$24.76
		11000.1000.56118.4022.043170.0000 Check #: 32967	GEN. SUPPLIES & MATERIALS	\$135.10
		11000.1000.56118.4022.043174.0000 Check #: 32967	GEN. SUPPLIES & MATERIALS	\$1,938.00
		11000.1000.56119.0170.043155.0000 Check #: 32967	SUP. ASSETS \$5000 OR LESS	\$0.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2400.56118.0170.043066.0000 Check #: 32967	GEN. SUPPLIES & MATERIALS	\$1,605.12
		11000.2400.56118.0170.043088.0000 Check #: 32967	GEN. SUPPLIES & MATERIALS	\$994.74
		11000.2400.56118.0170.043162.0000 Check #: 32967	GEN. SUPPLIES & MATERIALS	\$199.95
		11000.2400.56119.0170.043054.0000 Check #: 32967	SUP. ASSETS \$5000 OR LESS	\$448.00
		11000.2400.56119.0170.043066.0750 Check #: 32967	SUP. ASSETS \$5000 OR LESS	(\$465.36)
		11000.2400.56119.0170.043073.0750 Check #: 32967	SUP. ASSETS \$5000 OR LESS	\$4,740.90
		11000.2500.56118.0000.043935.0000 Check #: 32967	GEN. SUPPLIES & MATERIALS	\$444.55
		11000.2500.56118.0000.043975.0000 Check #: 32967	GEN. SUPPLIES & MATERIALS	\$1,467.94
		11000.2500.56118.0000.043975.0750 Check #: 32967	GEN. SUPPLIES & MATERIALS	\$13.98
		11000.2500.56118.0000.043978.0000 Check #: 32967	GEN. SUPPLIES & MATERIALS	\$2,208.10
		11000.2500.56119.0000.043975.0000 Check #: 32967	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.2500.56119.0000.043978.0000 Check #: 32967	SUP. ASSETS \$5000 OR LESS	\$0.00
		13000.2700.56118.0000.043000.0000 Check #: 32967	GEN. SUPPLIES & MATERIALS	\$54.44
		24101.1000.56118.4020.043088.0000 Check #: 32967	GEN. SUPPLIES & MATERIALS	\$346.68
		24101.1000.56118.4020.043091.0000 Check #: 32967	GEN. SUPPLIES & MATERIALS	\$510.22
		24101.1000.56118.4020.043132.0000 Check #: 32967	GEN. SUPPLIES & MATERIALS	\$117.96
		24101.1000.56118.4020.043155.0000 Check #: 32967	GEN. SUPPLIES & MATERIALS	\$29.85

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24101.1000.56118.4020.043160.0000 Check #: 32967	GEN. SUPPLIES & MATERIALS	\$14,267.10
		24101.1000.56118.4020.043162.0000 Check #: 32967	GEN. SUPPLIES & MATERIALS	\$1,578.89
		24101.2500.56118.0000.043934.0000 Check #: 32967	GEN. SUPPLIES & MATERIALS	\$139.05
		25147.1000.56118.0400.043134.0000 Check #: 32967	GEN. SUPPLIES & MATERIALS	\$322.88
			Vendor Total:	<u>\$35,542.43</u>
SUBWAY #11579	4970	23028.1000.56118.0300.043055.0000 Check #: 32968	CONCESSIONS	\$1,125.00
			Vendor Total:	<u>\$1,125.00</u>
SUMMIT ELECTRIC SUPPLY		31701.4000.56118.0000.043000.0000 Check #: 32969	GEN. SUPPLIES & MATERIALS	\$5,143.71
			Vendor Total:	<u>\$5,143.71</u>
T & R MARKET	21194	23028.1000.56118.0300.043064.0000 Check #: 32970	CONCESSIONS	\$301.05
			Vendor Total:	<u>\$301.05</u>
T & T DISTRIBUTING CO., INC.	21001	11000.2600.54311.0170.043062.0000 Check #: 32971	M&R FURN/FIX/EQUIP	\$136.00
			Vendor Total:	<u>\$136.00</u>
T-MOBILE USA, INC.		24308.1000.55915.1010.043000.0000 Check #: 32972	OTHER CONTRACT SERVICES	\$52,982.88
			Vendor Total:	<u>\$52,982.88</u>
THALES DIS USA, INC.		11000.2500.55915.0000.043975.0000 Check #: 32973	OTHER CONTRACT SERVICES	\$5,940.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
THERAPY SHOPPE INC				\$5,940.00
		25153.1000.56118.2000.043177.0000 Check #: 32974	GEN. SUPPLIES & MATERIALS	\$351.91
				Vendor Total:
TOHATCHI HIGH SCHOOL	21128			\$351.91
		11000.1000.55915.9240.043088.0000 Check #: 32975	OTHER CONTRACT SERVICES	\$50.00
		11000.1000.55915.9243.043039.0000 Check #: 32975	OTHER CONTRACT SERVICES	\$100.00
				Vendor Total:
TRANE U.S. INC.	4492			\$150.00
		31701.4000.54315.0000.043000.0000 Check #: 32976	M&R BLDG & GROUNDS (SB9)	\$3,747.62
				Vendor Total:
TYSON CONSULTING				\$3,747.62
		11000.1000.55915.1010.043978.0000 Check #: 32977	OTHER CONTRACT SERVICES	\$4,730.63
				Vendor Total:
ULINE	40123			\$4,730.63
		11000.1000.56118.0170.043054.0000 Check #: 32978	GEN. SUPPLIES & MATERIALS	\$423.40
				Vendor Total:
UNLIMITED TELETHERAPY, LLC	6006			\$423.40
		11000.2100.53212.2000.043177.0000 Check #: 32979	SPEECH THERAPIST-CONTRACT	\$75,064.80
				Vendor Total:
WATER CONDITIONING OF GALLUP	4209			\$75,064.80
		11000.2500.56118.0000.043972.0000 Check #: 32980	GEN. SUPPLIES & MATERIALS	\$15.00
		23028.1000.56118.8100.043055.0000 Check #: 32980	GENERAL COURTESY (FACULTY/STAFF)	\$32.46

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Vendor Remit Name	Vendor #	Account	Description	Amount
		31701.4000.56118.0000.043000.0000 Check #: 32980	GEN. SUPPLIES & MATERIALS	\$54.00
			Vendor Total:	\$101.46
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430	11000.1000.56113.0170.043003.0000 Check #: 32981	SOFTWARE	\$2,495.00
		11000.1000.56118.0170.043062.0000 Check #: 32981	GEN. SUPPLIES & MATERIALS	\$679.20
		11000.1000.56118.0170.043073.0000 Check #: 32981	GEN. SUPPLIES & MATERIALS	\$5,897.00
		11000.1000.56119.0170.043003.0000 Check #: 32981	SUP. ASSETS \$5000 OR LESS	\$9,393.00
		11000.1000.56119.0170.043073.0000 Check #: 32981	SUP. ASSETS \$5000 OR LESS	\$11,068.00
		11000.2400.56119.0170.043034.0000 Check #: 32981	SUP. ASSETS \$5000 OR LESS	\$1,498.00
		11000.2400.56119.0170.043054.0000 Check #: 32981	SUP. ASSETS \$5000 OR LESS	\$418.00
		24101.1000.56118.4020.043003.0000 Check #: 32981	GEN. SUPPLIES & MATERIALS	\$2,370.00
		24101.1000.56118.4020.043170.0000 Check #: 32981	GEN. SUPPLIES & MATERIALS	\$1,140.00
		24101.1000.56119.4020.043003.0000 Check #: 32981	SUP. ASSETS \$5000 OR LESS	\$12,360.00
		24101.1000.56119.4020.043055.0000 Check #: 32981	SUP. ASSETS \$5000 OR LESS	\$3,173.34
		24101.1000.56119.4020.043170.0000 Check #: 32981	SUP. ASSETS \$5000 OR LESS	\$1,077.00
			Vendor Total:	\$51,568.54
WEST MUSIC CO	17874	11000.1000.56118.0170.043134.0000 Check #: 32982	GEN. SUPPLIES & MATERIALS	\$415.90

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.0170.043174.0000 Check #: 32982	GEN. SUPPLIES & MATERIALS	\$26.99
			Vendor Total:	\$442.89
WOODWIND & BRASSWIND, INC.		11000.1000.56112.9260.043054.0000 Check #: 32983	OTHER TEXT BOOKS	\$0.00
		11000.1000.56119.9260.043054.0000 Check #: 32983	SUP. ASSETS \$5000 OR LESS	\$1,844.00
			Vendor Total:	\$1,844.00
X-GRAIN SPORTSWEAR		23028.1000.56118.2150.043145.0000 Check #: 32984	FOOTBALL	\$3,095.00
			Vendor Total:	\$3,095.00
XEROX CORP	25001	11000.1000.54311.0170.043016.0000 Check #: 32985	M&R FURN/FIX/EQUIP	\$32.72
		11000.1000.54311.0170.043039.0000 Check #: 32985	M&R FURN/FIX/EQUIP	\$37.72
		11000.1000.54311.0170.043054.0000 Check #: 32985	M&R FURN/FIX/EQUIP	\$49.36
		11000.1000.54311.0170.043064.0000 Check #: 32985	M&R FURN/FIX/EQUIP	\$52.51
		11000.1000.54311.0170.043073.0000 Check #: 32985	M&R FURN/FIX/EQUIP	\$13.32
		11000.1000.54311.0170.043077.0000 Check #: 32985	M&R FURN/FIX/EQUIP	\$32.66
		11000.1000.54311.0170.043089.0000 Check #: 32985	M&R FURN/FIX/EQUIP	\$21.25
		11000.1000.54311.0170.043120.0000 Check #: 32985	M&R FURN/FIX/EQUIP	\$8.08
		11000.1000.54311.0170.043130.0000 Check #: 32985	M&R FURN/FIX/EQUIP	\$38.13

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.54311.0170.043155.0000 Check #: 32985	M&R FURN/FIX/EQUIP	\$430.48
		11000.1000.54311.0170.043164.0000 Check #: 32985	M&R FURN/FIX/EQUIP	\$37.46
		11000.1000.54311.0170.043170.0000 Check #: 32985	M&R FURN/FIX/EQUIP	\$42.43
		11000.1000.56118.1010.043976.0000 Check #: 32985	GEN. SUPPLIES & MATERIALS	\$1,349.90
		11000.2500.54311.0000.043972.0000 Check #: 32985	M&R FURN/FIX/EQUIP	\$34.55
			Vendor Total:	\$2,180.57
ZIA ESTATES, LLC		11000.4000.57200.0000.043000.0000 Check #: 32986	BUILDING PURCHASE	\$0.00
		11000.4000.57200.0000.043000.0750 Check #: 32986	BUILDING PURCHASE	\$0.00
		15100.4000.54500.0000.043000.0750 Check #: 32986	CONSTRUCTION SERVICES	\$472,000.00
			Vendor Total:	\$472,000.00
			Grand Total:	\$1,803,713.51

End of Report