

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1132

09/14/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
AK SALES		15100.4000.54500.0000.043000.0750 <b>Check #: 32987</b>	CONSTRUCTION SERVICES	\$67,867.68
			Vendor Total:	\$67,867.68
ALBUQUERQUE ACADEMY		11000.1000.55915.9243.043055.0000 <b>Check #: 32988</b>	OTHER CONTRACT SERVICES	\$100.00
			Vendor Total:	\$100.00
APPFLUENCE INC.		11000.2500.56113.1013.043935.0000 <b>Check #: 32989</b>	SOFTWARE	\$5,400.00
			Vendor Total:	\$5,400.00
AT&T MOBILITY LLC		11000.2300.56115.0000.043971.0000 <b>Check #: 32990</b>	BOARD EXPENSES	\$22.24
			Vendor Total:	\$22.24
B & H WHOLESALE	10160	23028.1000.56118.0300.043055.0000 <b>Check #: 32991</b>	CONCESSIONS	\$4,185.40
			Vendor Total:	\$4,185.40
BASHA'S	2361	24101.1000.56118.0200.043075.0000 <b>Check #: 32992</b>	GEN. SUPPLIES & MATERIALS	\$166.47
			Vendor Total:	\$166.47
BAUMAN HOME & AUTO INC.		11000.2600.56216.0000.043942.0000 <b>Check #: 32993</b>	MAINT.SUPPLIES/PARTS	\$204.60
		13000.2700.56216.0000.043000.0000 <b>Check #: 32993</b>	MAINT.SUPPLIES/PARTS	\$145.29
		31701.4000.56118.0000.043000.0000 <b>Check #: 32993</b>	GEN. SUPPLIES & MATERIALS	\$341.98
			Vendor Total:	\$691.87

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Vendor Remit Name	Vendor #	Account	Description	Amount
BLAKE'S LOTABURGER LLC		11000.1000.55817.9242.043089.0000 <b>Check #: 32994</b>	STUDENT TRAVEL	\$217.30
			Vendor Total:	\$217.30
BRADBURY STAMM CONSTRUCTION	16155	11000.4000.54500.0000.043000.0000 <b>Check #: 32995</b>	CONSTRUCTION SERVICES	\$0.00
		31200.4000.54500.0000.043000.0750 <b>Check #: 32995</b>	CONSTRUCTION SERVICES	\$68,258.29
			Vendor Total:	\$68,258.29
CARRILLO PAINTING, INC.		31701.4000.54315.0000.043000.0000 <b>Check #: 32996</b>	M&R BLDG & GROUNDS (SB9)	\$1,424.63
		31703.4000.54315.0000.043000.0000 <b>Check #: 32996</b>	M&R BLDG & GROUNDS (SB9)	\$17,400.00
			Vendor Total:	\$18,824.63
CHINLE UNIFIED SCHOOL DISTRICT -CHS ATH.		11000.1000.55915.9243.043075.0000 <b>Check #: 32997</b>	OTHER CONTRACT SERVICES	\$200.00
			Vendor Total:	\$200.00
CITY VENDING LLC		23028.1000.56118.0300.043055.0000 <b>Check #: 32998</b>	CONCESSIONS	\$1,123.80
		23028.1000.56118.0300.043130.0000 <b>Check #: 32998</b>	CONCESSIONS	\$610.27
			Vendor Total:	\$1,734.07
CONSOLIDATED ELECTRICAL DISTRIBUTORS, I	4471	31701.4000.56118.0000.043000.0000 <b>Check #: 32999</b>	GEN. SUPPLIES & MATERIALS	\$1,233.61
			Vendor Total:	\$1,233.61
CONTINENTAL DIVIDE ELECTRIC	4180			

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		11000.2600.54411.0000.043030.0000 <b>Check #: 33000</b>	ELECTRICITY	\$3,471.79
		11000.2600.54411.0000.043038.0000 <b>Check #: 33000</b>	ELECTRICITY	\$2,730.55
		11000.2600.54411.0000.043039.0000 <b>Check #: 33000</b>	ELECTRICITY	\$6,538.02
		11000.2600.54411.0000.043088.0000 <b>Check #: 33000</b>	ELECTRICITY	\$3,546.93
		11000.2600.54411.0000.043130.0000 <b>Check #: 33000</b>	ELECTRICITY	\$5,036.52
		11000.2600.54411.0000.043132.0000 <b>Check #: 33000</b>	ELECTRICITY	\$1,355.12
		11000.2600.54411.0000.043145.0000 <b>Check #: 33000</b>	ELECTRICITY	\$6,225.58
		11000.2600.54411.0000.043155.0000 <b>Check #: 33000</b>	ELECTRICITY	\$4,010.98
		11000.2600.54411.0000.043160.0000 <b>Check #: 33000</b>	ELECTRICITY	\$2,755.22
		11000.2600.54411.0000.043162.0000 <b>Check #: 33000</b>	ELECTRICITY	\$3,800.20
			Vendor Total:	\$39,470.91
CONVERGEONE, INC.	2027	11000.2600.55915.0000.043935.0000 <b>Check #: 33001</b>	OTHER CONTRACT SERVICES	\$127,700.55
		11000.2600.55915.0000.043935.0750 <b>Check #: 33001</b>	OTHER CONTRACT SERVICES	\$26,572.86
		11000.2600.56113.0000.043935.0000 <b>Check #: 33001</b>	SOFTWARE	\$0.00
		11000.2600.56119.0000.043935.0000 <b>Check #: 33001</b>	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.2600.56119.0000.043935.0750 <b>Check #: 33001</b>	SUP. ASSETS \$5000 OR LESS	\$23,044.60
		11000.2600.57331.0000.043935.0000 <b>Check #: 33001</b>	FIXED ASSETS > \$5000 F/A	\$321.75

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

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09/14/2022

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$177,639.76
DANCE TEAM UNION		11000.1000.55817.9259.043073.0750 <b>Check #: 33002</b>	STUDENT TRAVEL	\$579.00
		23028.1000.56118.5100.043073.0000 <b>Check #: 33002</b>	DANCE/DRILL TEAM	\$1,776.00
			Vendor Total:	\$2,355.00
DON CHALMERS FORD		11000.4000.57311.0000.043999.0750 <b>Check #: 33003</b>	VEHICLES-GENERAL	\$3,070.00
			Vendor Total:	\$3,070.00
EMERY TOEHE		11000.1000.53330.9246.043055.0000 <b>Check #: 33004</b>	PROFESSIONAL DEVELOPMENT	\$130.50
			Vendor Total:	\$130.50
EMPOWER EDUCATIONAL CONSULTING		11000.1000.53330.0000.043978.0000 <b>Check #: 33005</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		11000.1000.53330.1010.043978.0000 <b>Check #: 33005</b>	PROFESSIONAL DEVELOPMENT	\$757.31
		11000.1000.53330.1020.043000.0000 <b>Check #: 33005</b>	PROFESSIONAL DEVELOPMENT	\$1,986.62
		24101.1000.53330.4020.043003.0000 <b>Check #: 33005</b>	PROFESSIONAL DEVELOPMENT	\$757.31
		24101.1000.53330.4020.043016.0000 <b>Check #: 33005</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043030.0000 <b>Check #: 33005</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043034.0000 <b>Check #: 33005</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043038.0000 <b>Check #: 33005</b>	PROFESSIONAL DEVELOPMENT	\$0.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24101.1000.53330.4020.043039.0000 <b>Check #: 33005</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043054.0000 <b>Check #: 33005</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043055.0000 <b>Check #: 33005</b>	PROFESSIONAL DEVELOPMENT	\$3,029.25
		24101.1000.53330.4020.043062.0000 <b>Check #: 33005</b>	PROFESSIONAL DEVELOPMENT	\$757.31
		24101.1000.53330.4020.043064.0000 <b>Check #: 33005</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043066.0000 <b>Check #: 33005</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043073.0000 <b>Check #: 33005</b>	PROFESSIONAL DEVELOPMENT	\$8,330.44
		24101.1000.53330.4020.043075.0000 <b>Check #: 33005</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043077.0000 <b>Check #: 33005</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043079.0000 <b>Check #: 33005</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043088.0000 <b>Check #: 33005</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043089.0000 <b>Check #: 33005</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043091.0000 <b>Check #: 33005</b>	PROFESSIONAL DEVELOPMENT	\$5,301.19
		24101.1000.53330.4020.043100.0000 <b>Check #: 33005</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043120.0000 <b>Check #: 33005</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043130.0000 <b>Check #: 33005</b>	PROFESSIONAL DEVELOPMENT	\$2,985.50
		24101.1000.53330.4020.043132.0000 <b>Check #: 33005</b>	PROFESSIONAL DEVELOPMENT	\$1,492.75

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		24101.1000.53330.4020.043134.0000 <b>Check #: 33005</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043145.0000 <b>Check #: 33005</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043152.0000 <b>Check #: 33005</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043155.0000 <b>Check #: 33005</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043160.0000 <b>Check #: 33005</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043162.0000 <b>Check #: 33005</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043164.0000 <b>Check #: 33005</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043170.0000 <b>Check #: 33005</b>	PROFESSIONAL DEVELOPMENT	\$2,985.50
		24101.1000.53330.4020.043174.0000 <b>Check #: 33005</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043190.0000 <b>Check #: 33005</b>	PROFESSIONAL DEVELOPMENT	\$2,650.59
		24101.1000.53330.4020.043400.0000 <b>Check #: 33005</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043000.0000 <b>Check #: 33005</b>	PROFESSIONAL DEVELOPMENT	\$8,222.25
		24154.1000.53330.1010.043003.0000 <b>Check #: 33005</b>	PROFESSIONAL DEVELOPMENT	\$6,815.82
		24154.1000.53330.1010.043016.0000 <b>Check #: 33005</b>	PROFESSIONAL DEVELOPMENT	\$757.31
		24154.1000.53330.1010.043030.0000 <b>Check #: 33005</b>	PROFESSIONAL DEVELOPMENT	\$1,514.63
		24154.1000.53330.1010.043034.0000 <b>Check #: 33005</b>	PROFESSIONAL DEVELOPMENT	\$1,492.75
		24154.1000.53330.1010.043038.0000 <b>Check #: 33005</b>	PROFESSIONAL DEVELOPMENT	\$1,492.75

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24154.1000.53330.1010.043039.0000 <b>Check #: 33005</b>	PROFESSIONAL DEVELOPMENT	\$1,492.75
		24154.1000.53330.1010.043054.0000 <b>Check #: 33005</b>	PROFESSIONAL DEVELOPMENT	\$2,271.94
		24154.1000.53330.1010.043055.0000 <b>Check #: 33005</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043062.0000 <b>Check #: 33005</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043064.0000 <b>Check #: 33005</b>	PROFESSIONAL DEVELOPMENT	\$2,985.50
		24154.1000.53330.1010.043066.0000 <b>Check #: 33005</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043073.0000 <b>Check #: 33005</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043075.0000 <b>Check #: 33005</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043077.0000 <b>Check #: 33005</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043079.0000 <b>Check #: 33005</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043088.0000 <b>Check #: 33005</b>	PROFESSIONAL DEVELOPMENT	\$2,239.13
		24154.1000.53330.1010.043089.0000 <b>Check #: 33005</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043091.0000 <b>Check #: 33005</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043100.0000 <b>Check #: 33005</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043120.0000 <b>Check #: 33005</b>	PROFESSIONAL DEVELOPMENT	\$4,478.25
		24154.1000.53330.1010.043130.0000 <b>Check #: 33005</b>	PROFESSIONAL DEVELOPMENT	\$2,985.50
		24154.1000.53330.1010.043132.0000 <b>Check #: 33005</b>	PROFESSIONAL DEVELOPMENT	\$2,985.50

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		24154.1000.53330.1010.043134.0000 <b>Check #: 33005</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043145.0000 <b>Check #: 33005</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043152.0000 <b>Check #: 33005</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043155.0000 <b>Check #: 33005</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043160.0000 <b>Check #: 33005</b>	PROFESSIONAL DEVELOPMENT	\$746.38
		24154.1000.53330.1010.043162.0000 <b>Check #: 33005</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043164.0000 <b>Check #: 33005</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043170.0000 <b>Check #: 33005</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043174.0000 <b>Check #: 33005</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043190.0000 <b>Check #: 33005</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043400.0000 <b>Check #: 33005</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043030.0000 <b>Check #: 33005</b>	PROFESSIONAL DEVELOPMENT	\$757.31
		24308.1000.53330.1010.043034.0000 <b>Check #: 33005</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043038.0000 <b>Check #: 33005</b>	PROFESSIONAL DEVELOPMENT	\$4,478.25
		24308.1000.53330.1010.043062.0000 <b>Check #: 33005</b>	PROFESSIONAL DEVELOPMENT	\$757.31
		24308.1000.53330.1010.043066.0000 <b>Check #: 33005</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043077.0000 <b>Check #: 33005</b>	PROFESSIONAL DEVELOPMENT	\$0.00



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		24308.1000.53330.1010.043079.0000 <b>Check #: 33005</b>	PROFESSIONAL DEVELOPMENT	\$2,985.50
		24308.1000.53330.1010.043091.0000 <b>Check #: 33005</b>	PROFESSIONAL DEVELOPMENT	\$2,271.94
		24308.1000.53330.1010.043132.0000 <b>Check #: 33005</b>	PROFESSIONAL DEVELOPMENT	\$2,985.50
		24308.1000.53330.1010.043134.0000 <b>Check #: 33005</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043152.0000 <b>Check #: 33005</b>	PROFESSIONAL DEVELOPMENT	\$3,786.56
		24308.1000.53330.1010.043160.0000 <b>Check #: 33005</b>	PROFESSIONAL DEVELOPMENT	\$2,239.13
		24308.1000.53330.1010.043162.0000 <b>Check #: 33005</b>	PROFESSIONAL DEVELOPMENT	\$5,971.00
		24308.1000.53330.1010.043164.0000 <b>Check #: 33005</b>	PROFESSIONAL DEVELOPMENT	\$2,985.50
		24308.1000.53330.1010.043170.0000 <b>Check #: 33005</b>	PROFESSIONAL DEVELOPMENT	\$1,492.75
		24308.1000.53330.1010.043174.0000 <b>Check #: 33005</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		27407.1000.53330.4020.043162.0000 <b>Check #: 33005</b>	PROFESSIONAL DEVELOPMENT	\$2,985.50
			Vendor Total:	\$105,210.48
FOLLETT SCHOOL SOLUTIONS, INC.		25147.1000.56113.1010.043980.0000 <b>Check #: 33006</b>	SOFTWARE	\$35,359.98
			Vendor Total:	\$35,359.98
FOUR CORNERS WELDING AND GAS	7036	11000.1000.56118.0170.043130.0000 <b>Check #: 33007</b>	GEN. SUPPLIES & MATERIALS	\$38.66
		13000.2700.56118.0000.043000.0000 <b>Check #: 33007</b>	GEN. SUPPLIES & MATERIALS	\$192.59
			Vendor Total:	\$231.25

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Vendor Remit Name	Vendor #	Account	Description	Amount
GALLUP COCA COLA BOTTLING CO.		23028.1000.56118.0300.043064.0000 <b>Check #: 33008</b>	CONCESSIONS	\$967.20
			Vendor Total:	\$967.20
GALLUP LUMBER & SUPPLY	99247	21000.3100.56118.0000.043000.0000 <b>Check #: 33009</b>	GEN. SUPPLIES & MATERIALS	\$43.28
		31701.4000.56118.0000.043000.0000 <b>Check #: 33009</b>	GEN. SUPPLIES & MATERIALS	\$8,920.61
			Vendor Total:	\$8,963.89
GARDENSWARTZ TEAM SALES	20665	22025.1000.56119.9241.043088.0000 <b>Check #: 33010</b>	SUP. ASSETS \$5000 OR LESS	\$0.00
		22025.1000.56119.9249.043088.0000 <b>Check #: 33010</b>	SUP. ASSETS \$5000 OR LESS	\$3,065.00
			Vendor Total:	\$3,065.00
GEOMAT INC.	40132	31700.4000.54500.0000.043000.0750 <b>Check #: 33011</b>	CONSTRUCTION SERVICES	\$12,253.87
		31701.4000.54500.0000.043999.0750 <b>Check #: 33011</b>	CONSTRUCTION SERVICES	\$1,003.29
			Vendor Total:	\$13,257.16
GOPHER SPORT	3475	11000.1000.56118.0170.043003.0000 <b>Check #: 33012</b>	GEN. SUPPLIES & MATERIALS	\$805.84
		11000.1000.56118.0170.043075.0000 <b>Check #: 33012</b>	GEN. SUPPLIES & MATERIALS	\$2,089.10
		11000.1000.56118.0170.043160.0000 <b>Check #: 33012</b>	GEN. SUPPLIES & MATERIALS	\$398.00
		11000.1000.56119.0170.043003.0000 <b>Check #: 33012</b>	SUP. ASSETS \$5000 OR LESS	\$260.10
		11000.1000.56119.0170.043075.0000 <b>Check #: 33012</b>	SUP. ASSETS \$5000 OR LESS	\$3,390.66

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$6,943.70
HALL ENVIRONMENTAL ANALYSIS LAB, INC.	5083	31701.4000.54315.0000.043000.0750 <b>Check #: 33013</b>	M&R BLDG & GROUNDS (SB9)	\$340.03
			Vendor Total:	\$340.03
HALONA PLAZA		25147.1000.56118.0400.043130.0000 <b>Check #: 33014</b>	GEN. SUPPLIES & MATERIALS	\$97.82
			Vendor Total:	\$97.82
HILARIO TREJO		11000.1000.55817.9244.043055.0000 <b>Check #: 33015</b>	STUDENT TRAVEL	\$133.61
			Vendor Total:	\$133.61
HINKLEY SIGNS, LLC	17953	31701.4000.56118.0000.043000.0000 <b>Check #: 33016</b>	GEN. SUPPLIES & MATERIALS	\$4,219.31
			Vendor Total:	\$4,219.31
INSTITUTE FOR EXCELLENCE IN WRITING		11000.1000.56112.0170.043160.0000 <b>Check #: 33017</b>	OTHER TEXT BOOKS	\$14,951.00
			Vendor Total:	\$14,951.00
JACQUELINE DE LOS REYES		11000.1000.53330.1010.043978.0000 <b>Check #: 33018</b>	PROFESSIONAL DEVELOPMENT	\$82.60
			Vendor Total:	\$82.60
JASON WAYMAN		11000.2500.55813.0000.043978.0000 <b>Check #: 33019</b>	EMP TRAVEL NON-TEACHER	\$185.92
			Vendor Total:	\$185.92
JEMEZ VALLEY PUBLIC SCHOOLS	6571			

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.55915.9243.043039.0000 <b>Check #: 33020</b>	OTHER CONTRACT SERVICES	\$100.00
JOSHUA DUNLAP			Vendor Total:	\$100.00
		11000.1000.53330.9246.043055.0000 <b>Check #: 33021</b>	PROFESSIONAL DEVELOPMENT	\$130.50
K & B COMPANY	2617		Vendor Total:	\$130.50
		23028.1000.56118.0300.043055.0000 <b>Check #: 33022</b>	CONCESSIONS	\$185.20
KAGAN PROFESSIONAL DEVELOPMENT			Vendor Total:	\$185.20
		11000.1000.53330.0170.043160.0000 <b>Check #: 33023</b>	PROFESSIONAL DEVELOPMENT	\$4,249.00
KAPLAN	12012		Vendor Total:	\$4,249.00
		11000.1000.56118.0170.043134.0000 <b>Check #: 33024</b>	GEN. SUPPLIES & MATERIALS	\$381.70
KAY-TWELVE LLC			Vendor Total:	\$381.70
		24330.1000.56119.1010.043162.0750 <b>Check #: 33025</b>	SUP. ASSETS \$5000 OR LESS	\$7,708.80
KELLY MORRIS	4254		Vendor Total:	\$7,708.80
		11000.1000.53330.1010.043978.0000 <b>Check #: 33026</b>	PROFESSIONAL DEVELOPMENT	\$122.91
KENNEDY MID SCHOOL	12044		Vendor Total:	\$122.91
		11000.1000.55915.9243.043130.0000 <b>Check #: 33027</b>	OTHER CONTRACT SERVICES	\$50.00
			Vendor Total:	\$50.00

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
KGAK	12061	11000.2200.55915.0000.043972.0000 <b>Check #: 33028</b>	OTHER CONTRACT SERVICES	\$1,135.96
			Vendor Total:	\$1,135.96
KHADIJHA JACKSON		11000.1000.55915.1010.043999.0000 <b>Check #: 33029</b>	OTHER CONTRACT SERVICES	\$1,000.00
			Vendor Total:	\$1,000.00
KNIGHT ELECTRIC	24952	31701.4000.54315.0000.043000.0000 <b>Check #: 33030</b>	M&R BLDG & GROUNDS (SB9)	\$205.56
		31701.4000.56118.0000.043000.0000 <b>Check #: 33030</b>	GEN. SUPPLIES & MATERIALS	\$91.90
			Vendor Total:	\$297.46
KRS ENTERPRISES LLC		11000.2600.55915.0000.043000.0000 <b>Check #: 33031</b>	OTHER CONTRACT SERVICES	\$61,296.21
			Vendor Total:	\$61,296.21
LAKESHORE LEARNING MATERIALS	13007	11000.1000.56118.0170.043062.0000 <b>Check #: 33032</b>	GEN. SUPPLIES & MATERIALS	\$419.76
		11000.1000.56118.4022.043066.0000 <b>Check #: 33032</b>	GEN. SUPPLIES & MATERIALS	\$417.78
		11000.1000.56118.4022.043134.0000 <b>Check #: 33032</b>	GEN. SUPPLIES & MATERIALS	\$109.68
		24101.1000.56118.1017.043164.0000 <b>Check #: 33032</b>	GEN. SUPPLIES & MATERIALS	\$166.64
		24101.1000.56118.4020.043038.0000 <b>Check #: 33032</b>	GEN. SUPPLIES & MATERIALS	\$254.53
			Vendor Total:	\$1,368.39
LAMBSON TRANSPORTATION LLC	25759			

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		23028.1000.56118.0100.043132.0000 <b>Check #: 33033</b>	GENERAL ADMINISTRATION	\$144.00
			Vendor Total:	\$144.00
LEONEIL S. TULABING		11000.1000.53330.1010.043978.0000 <b>Check #: 33034</b>	PROFESSIONAL DEVELOPMENT	\$91.78
			Vendor Total:	\$91.78
LOWES PAY AND SAVE INC	25822	11000.1000.56118.4021.043978.0000 <b>Check #: 33035</b>	GEN. SUPPLIES & MATERIALS	\$58.18
		13000.2700.55816.0000.043000.0000 <b>Check #: 33035</b>	BUS DRIVER IN-SERV.TRNG.	\$697.73
		23028.1000.56118.0300.043055.0000 <b>Check #: 33035</b>	CONCESSIONS	\$105.72
		23028.1000.56118.0300.043130.0000 <b>Check #: 33035</b>	CONCESSIONS	\$577.15
			Vendor Total:	\$1,438.78
MAE JOSEPHINE V. CUBERO	3164	11000.1000.55915.1010.043999.0000 <b>Check #: 33036</b>	OTHER CONTRACT SERVICES	\$1,000.00
			Vendor Total:	\$1,000.00
MHB LLC		23028.1000.56118.0300.043055.0000 <b>Check #: 33037</b>	CONCESSIONS	\$594.00
			Vendor Total:	\$594.00
MOBYMAX		24101.1000.56113.4020.043170.0000 <b>Check #: 33038</b>	SOFTWARE	\$2,080.72
			Vendor Total:	\$2,080.72
MR. TEEZ GLOBAL LLC.		23028.1000.56118.2352.043055.0000 <b>Check #: 33039</b>	GIRLS SOCCER	\$1,265.50

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$1,265.50
NAVAJO TIMES	15098	11000.2200.55915.0000.043972.0000 <b>Check #: 33040</b>	OTHER CONTRACT SERVICES	\$954.00
			Vendor Total:	\$954.00
NEW MEXICO RURAL ELECTRIC CO-OP ASSOCIAT		11000.2200.55915.0000.043972.0000 <b>Check #: 33041</b>	OTHER CONTRACT SERVICES	\$2,017.50
			Vendor Total:	\$2,017.50
NM ASSOCIATION OF SCHOOL BUSINESS OFFICI	16639	11000.2300.53330.0000.043971.0000 <b>Check #: 33042</b>	PROFESSIONAL DEVELOPMENT	\$295.00
			Vendor Total:	\$295.00
NORTHWEST NEW MEXICO REGIONAL SOLID WAST	28287	31701.4000.54315.0000.043000.0000 <b>Check #: 33043</b>	M&R BLDG & GROUNDS (SB9)	\$918.29
			Vendor Total:	\$918.29
NTUA_24975	24975	11000.2600.54412.0000.043038.0000 <b>Check #: 33044</b>	BUILDING HEAT-NATURAL GAS	\$160.83
		11000.2600.54412.0000.043039.0000 <b>Check #: 33044</b>	BUILDING HEAT-NATURAL GAS	\$1,262.67
		11000.2600.54412.0000.043088.0000 <b>Check #: 33044</b>	BUILDING HEAT-NATURAL GAS	\$173.67
		11000.2600.54415.0000.043038.0000 <b>Check #: 33044</b>	WATER/SEWAGE	\$2,549.72
		11000.2600.54415.0000.043039.0000 <b>Check #: 33044</b>	WATER/SEWAGE	\$445.67
		11000.2600.54415.0000.043088.0000 <b>Check #: 33044</b>	WATER/SEWAGE	\$6,082.90

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$10,675.46
ORIENTAL TRADING COMPANY, INC	16015	11000.1000.56118.4022.043030.0000 <b>Check #: 33045</b>	GEN. SUPPLIES & MATERIALS	\$144.38
			Vendor Total:	\$144.38
PEPSI-COLA		23028.1000.56118.0300.043130.0000 <b>Check #: 33046</b>	CONCESSIONS	\$1,000.00
		23028.1000.56118.8100.043130.0000 <b>Check #: 33046</b>	GENERAL COURTESY (FACULTY/STAFF)	\$132.13
			Vendor Total:	\$1,132.13
PETRO WEST INC.		13000.2700.54312.0000.043000.0000 <b>Check #: 33047</b>	MAINT&REPAIR/BUILD&GRNDS	\$3,042.06
			Vendor Total:	\$3,042.06
PLUMA CONSTRUCTION		15100.4000.54500.0000.043000.0750 <b>Check #: 33048</b>	CONSTRUCTION SERVICES	\$56,583.50
			Vendor Total:	\$56,583.50
PLUNKETT'S PEST CONTROL		31701.4000.54315.0000.043000.0000 <b>Check #: 33049</b>	M&R BLDG & GROUNDS (SB9)	\$160.13
			Vendor Total:	\$160.13
POWERSCHOOL GROUP LLC		24330.1000.53330.1010.043000.0000 <b>Check #: 33050</b>	PROFESSIONAL DEVELOPMENT	\$5,415.64
		24330.1000.53330.1010.043003.0000 <b>Check #: 33050</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24330.1000.53330.1010.043016.0000 <b>Check #: 33050</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24330.1000.53330.1010.043030.0000 <b>Check #: 33050</b>	PROFESSIONAL DEVELOPMENT	\$0.00



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Vendor Remit Name	Vendor #	Account	Description	Amount
		24330.1000.53330.1010.043038.0000 <b>Check #: 33050</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24330.1000.53330.1010.043054.0000 <b>Check #: 33050</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24330.1000.53330.1010.043055.0000 <b>Check #: 33050</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24330.1000.53330.1010.043064.0000 <b>Check #: 33050</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24330.1000.53330.1010.043066.0000 <b>Check #: 33050</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24330.1000.53330.1010.043075.0000 <b>Check #: 33050</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24330.1000.53330.1010.043079.0000 <b>Check #: 33050</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24330.1000.53330.1010.043088.0000 <b>Check #: 33050</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24330.1000.53330.1010.043089.0000 <b>Check #: 33050</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24330.1000.53330.1010.043120.0000 <b>Check #: 33050</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24330.1000.53330.1010.043130.0000 <b>Check #: 33050</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24330.1000.53330.1010.043132.0000 <b>Check #: 33050</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24330.1000.53330.1010.043145.0000 <b>Check #: 33050</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24330.1000.53330.1010.043152.0000 <b>Check #: 33050</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24330.1000.53330.1010.043155.0000 <b>Check #: 33050</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24330.1000.53330.1010.043160.0000 <b>Check #: 33050</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24330.1000.53330.1010.043162.0000 <b>Check #: 33050</b>	PROFESSIONAL DEVELOPMENT	\$0.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24330.1000.53330.1010.043170.0000 <b>Check #: 33050</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24330.1000.53330.1010.043174.0000 <b>Check #: 33050</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24330.1000.53330.1010.043190.0000 <b>Check #: 33050</b>	PROFESSIONAL DEVELOPMENT	\$0.00
			Vendor Total:	\$5,415.64
PRO ED, INC.	17131	25153.1000.56118.2000.043177.0000 <b>Check #: 33051</b>	GEN. SUPPLIES & MATERIALS	\$495.64
			Vendor Total:	\$495.64
PROJECT LEAD THE WAY INC		24308.1000.56118.1010.043055.0000 <b>Check #: 33052</b>	GEN. SUPPLIES & MATERIALS	\$1,796.25
		24308.1000.56119.1010.043055.0000 <b>Check #: 33052</b>	SUP. ASSETS \$5000 OR LESS	\$0.00
			Vendor Total:	\$1,796.25
REALLY GOOD STUFF INC.	16708	11000.1000.56118.0170.043134.0000 <b>Check #: 33053</b>	GEN. SUPPLIES & MATERIALS	\$566.52
		25147.1000.56118.0400.043062.0000 <b>Check #: 33053</b>	GEN. SUPPLIES & MATERIALS	\$231.82
			Vendor Total:	\$798.34
REBECCA J APEL		11000.1000.53330.1010.043978.0000 <b>Check #: 33054</b>	PROFESSIONAL DEVELOPMENT	\$69.52
			Vendor Total:	\$69.52
S & S WORLDWIDE, INC	20775	11000.1000.56118.4022.043174.0000 <b>Check #: 33055</b>	GEN. SUPPLIES & MATERIALS	\$190.63
			Vendor Total:	\$190.63
SCHOOL OUTFITTERS	2191			

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56119.0170.043075.0000 <b>Check #: 33056</b>	SUP. ASSETS \$5000 OR LESS	\$1,706.83
			Vendor Total:	\$1,706.83
SCHOOL PULSE LLC		11000.1000.56113.0170.043073.0000 <b>Check #: 33057</b>	SOFTWARE	\$9,793.58
			Vendor Total:	\$9,793.58
SCHOOL SPECIALTY, INC.	7755	11000.1000.56118.0170.043062.0000 <b>Check #: 33058</b>	GEN. SUPPLIES & MATERIALS	\$1,780.94
		11000.1000.56118.0170.043174.0000 <b>Check #: 33058</b>	GEN. SUPPLIES & MATERIALS	\$2,310.57
		11000.2400.56119.0170.043134.0000 <b>Check #: 33058</b>	SUP. ASSETS \$5000 OR LESS	\$3,248.02
		24101.1000.56112.4020.043038.0000 <b>Check #: 33058</b>	OTHER TEXT BOOKS	\$69.03
		24101.1000.56118.4020.043038.0000 <b>Check #: 33058</b>	GEN. SUPPLIES & MATERIALS	\$130.40
			Vendor Total:	\$7,538.96
SHERWIN WILLIAMS	9868	31701.4000.56118.0000.043000.0000 <b>Check #: 33059</b>	GEN. SUPPLIES & MATERIALS	\$400.60
			Vendor Total:	\$400.60
SHIPROCK WINDOWS AND GLASS		31701.4000.54315.0000.043000.0000 <b>Check #: 33060</b>	M&R BLDG & GROUNDS (SB9)	\$4,474.99
			Vendor Total:	\$4,474.99
STAPLES BUSINESS ADVANTAGE	24390	11000.1000.56118.0170.043030.0000 <b>Check #: 33061</b>	GEN. SUPPLIES & MATERIALS	\$1,115.25
		11000.1000.56118.0170.043062.0000 <b>Check #: 33061</b>	GEN. SUPPLIES & MATERIALS	\$415.30

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.0170.043066.0000 <b>Check #: 33061</b>	GEN. SUPPLIES & MATERIALS	\$159.96
		11000.1000.56118.0170.043075.0000 <b>Check #: 33061</b>	GEN. SUPPLIES & MATERIALS	\$18.18
		11000.1000.56118.0170.043152.0000 <b>Check #: 33061</b>	GEN. SUPPLIES & MATERIALS	\$747.57
		11000.1000.56118.0170.043164.0000 <b>Check #: 33061</b>	GEN. SUPPLIES & MATERIALS	\$36.12
		11000.1000.56118.0170.043174.0000 <b>Check #: 33061</b>	GEN. SUPPLIES & MATERIALS	\$231.16
		11000.1000.56118.4022.043030.0000 <b>Check #: 33061</b>	GEN. SUPPLIES & MATERIALS	\$17.49
		11000.1000.56118.4022.043062.0000 <b>Check #: 33061</b>	GEN. SUPPLIES & MATERIALS	\$71.33
		11000.1000.56118.4022.043091.0000 <b>Check #: 33061</b>	GEN. SUPPLIES & MATERIALS	\$37.47
		11000.1000.56118.4022.043164.0000 <b>Check #: 33061</b>	GEN. SUPPLIES & MATERIALS	\$56.97
		11000.1000.56118.4022.043174.0000 <b>Check #: 33061</b>	GEN. SUPPLIES & MATERIALS	\$661.74
		11000.2400.56118.0170.043134.0000 <b>Check #: 33061</b>	GEN. SUPPLIES & MATERIALS	\$149.30
		11000.2400.56118.0170.043152.0000 <b>Check #: 33061</b>	GEN. SUPPLIES & MATERIALS	\$2,278.86
		11000.2400.56118.0170.043164.0000 <b>Check #: 33061</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		11000.2400.56118.0170.043170.0000 <b>Check #: 33061</b>	GEN. SUPPLIES & MATERIALS	\$2,065.48
		11000.2400.56119.0170.043016.0000 <b>Check #: 33061</b>	SUP. ASSETS \$5000 OR LESS	\$2,999.97
		11000.2400.56119.0170.043164.0000 <b>Check #: 33061</b>	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.2500.56118.0000.043972.0000 <b>Check #: 33061</b>	GEN. SUPPLIES & MATERIALS	\$279.16

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2500.56118.0000.043975.0000 <b>Check #: 33061</b>	GEN. SUPPLIES & MATERIALS	\$27.78
		24101.1000.56118.1017.043164.0000 <b>Check #: 33061</b>	GEN. SUPPLIES & MATERIALS	\$70.81
		24101.1000.56118.4020.043003.0000 <b>Check #: 33061</b>	GEN. SUPPLIES & MATERIALS	\$224.70
		24101.1000.56118.4020.043077.0000 <b>Check #: 33061</b>	GEN. SUPPLIES & MATERIALS	\$450.36
		24101.1000.56118.4020.043130.0000 <b>Check #: 33061</b>	GEN. SUPPLIES & MATERIALS	\$225.18
		24101.1000.56118.4020.043155.0000 <b>Check #: 33061</b>	GEN. SUPPLIES & MATERIALS	\$2,327.55
		25147.1000.56118.0400.043134.0000 <b>Check #: 33061</b>	GEN. SUPPLIES & MATERIALS	\$1,246.50
		25153.2100.56118.2000.043177.0000 <b>Check #: 33061</b>	GEN. SUPPLIES & MATERIALS	\$126.88
			Vendor Total:	\$16,041.07
SUBWAY #11579	4970	23028.1000.56118.0300.043055.0000 <b>Check #: 33062</b>	CONCESSIONS	\$525.00
			Vendor Total:	\$525.00
SUMMIT ELECTRIC SUPPLY		31701.4000.56118.0000.043000.0000 <b>Check #: 33063</b>	GEN. SUPPLIES & MATERIALS	\$12,607.20
			Vendor Total:	\$12,607.20
T & R MARKET	21194	11000.1000.56118.0170.043079.0000 <b>Check #: 33064</b>	GEN. SUPPLIES & MATERIALS	\$125.80
		23028.1000.56118.0300.043073.0000 <b>Check #: 33064</b>	CONCESSIONS	\$482.33
			Vendor Total:	\$608.13
THE APP-GARDEN				

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		23022.1000.55915.9000.043000.0000 <b>Check #: 33065</b>	OTHER CONTRACT SERVICES	\$7,800.00
			Vendor Total:	\$7,800.00
ULINE	40123	11000.1000.56118.9241.043155.0000 <b>Check #: 33066</b>	GEN. SUPPLIES & MATERIALS	\$111.36
		11000.1000.56118.9242.043155.0000 <b>Check #: 33066</b>	GEN. SUPPLIES & MATERIALS	\$111.36
		11000.1000.56118.9243.043155.0000 <b>Check #: 33066</b>	GEN. SUPPLIES & MATERIALS	\$111.36
		11000.1000.56118.9246.043155.0000 <b>Check #: 33066</b>	GEN. SUPPLIES & MATERIALS	\$111.36
		11000.1000.56118.9247.043155.0000 <b>Check #: 33066</b>	GEN. SUPPLIES & MATERIALS	\$111.36
		11000.1000.56118.9249.043155.0000 <b>Check #: 33066</b>	GEN. SUPPLIES & MATERIALS	\$111.36
		11000.2600.56118.0000.043162.0000 <b>Check #: 33066</b>	GEN. SUPPLIES & MATERIALS	\$168.95
			Vendor Total:	\$837.11
WATER CONDITIONING OF GALLUP	4209	11000.2500.56118.0000.043972.0000 <b>Check #: 33067</b>	GEN. SUPPLIES & MATERIALS	\$7.50
		31701.4000.56118.0000.043000.0000 <b>Check #: 33067</b>	GEN. SUPPLIES & MATERIALS	\$313.76
			Vendor Total:	\$321.26
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430	24101.1000.55915.4020.043054.0000 <b>Check #: 33068</b>	OTHER CONTRACT SERVICES	\$0.00
		24101.1000.56118.4020.043054.0000 <b>Check #: 33068</b>	GEN. SUPPLIES & MATERIALS	\$230.00
		24101.1000.56118.4020.043066.0000 <b>Check #: 33068</b>	GEN. SUPPLIES & MATERIALS	\$2,936.66

## Gallup-McKinley County School District #1

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		24101.1000.56119.4020.043054.0000 <b>Check #: 33068</b>	SUP. ASSETS \$5000 OR LESS	\$15,717.20
			Vendor Total:	\$18,883.86
WEST MUSIC CO	17874	11000.1000.56118.0170.043174.0000 <b>Check #: 33069</b>	GEN. SUPPLIES & MATERIALS	\$128.70
			Vendor Total:	\$128.70
WESTERN PAPER DISTRIBUTORS INC.		11000.0000.16011.0000.000000.0000 <b>Check #: 33070</b>	INVENTORIES FOR CONSUMP.	\$643.08
			Vendor Total:	\$643.08
WILLIAMS PLUMBING & GALLUP PUMPING SERVI	19751	24330.2600.55915.0000.043000.0000 <b>Check #: 33071</b>	OTHER CONTRACT SERVICES	\$213,059.95
		31701.4000.54315.0000.043000.0000 <b>Check #: 33071</b>	M&R BLDG & GROUNDS (SB9)	\$952.48
		31703.4000.54315.0000.043000.0000 <b>Check #: 33071</b>	M&R BLDG & GROUNDS (SB9)	\$6,364.43
			Vendor Total:	\$220,376.86
XEROX CORP	25001	11000.1000.54311.0170.043016.0000 <b>Check #: 33072</b>	M&R FURN/FIX/EQUIP	\$48.91
		11000.1000.54311.0170.043075.0000 <b>Check #: 33072</b>	M&R FURN/FIX/EQUIP	\$32.22
		11000.1000.54311.0170.043077.0000 <b>Check #: 33072</b>	M&R FURN/FIX/EQUIP	\$55.22
		11000.1000.54311.0170.043174.0000 <b>Check #: 33072</b>	M&R FURN/FIX/EQUIP	\$28.73
		11000.2500.54311.0000.043972.0000 <b>Check #: 33072</b>	M&R FURN/FIX/EQUIP	\$205.50
		11000.2500.54311.0000.043975.0000 <b>Check #: 33072</b>	M&R FURN/FIX/EQUIP	\$231.66

# Gallup-McKinley County School District #1

## Voucher Supplement Account Summary

Voucher Batch Number: 1132

09/14/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total: \$602.24
ZOHO CORPORATION		11000.2600.56113.0000.043935.0000 Check #: 33073	SOFTWARE	\$23,510.00
				Vendor Total: \$23,510.00
				Grand Total: \$1,081,705.53

End of Report