

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
AK SALES		11000.1000.57331.9240.043000.0000 Check #: 33082	FIXED ASSETS > \$5000 F/A	\$29,752.44
			Vendor Total:	\$29,752.44
ALBUQUERQUE PUBLISHING COMPANY	2065	11000.2200.55915.0000.043972.0000 Check #: 33083	OTHER CONTRACT SERVICES	\$1,616.25
		11000.2500.55915.0000.043999.0000 Check #: 33083	OTHER CONTRACT SERVICES	\$73.79
			Vendor Total:	\$1,690.04
ANDERSON'S	18368	23028.1000.56118.1112.043073.0000 Check #: 33084	SENIOR CLASS	\$5,694.21
			Vendor Total:	\$5,694.21
ANDREA E. MARTINEZ		13000.2700.55111.0000.043000.0000 Check #: 33085	TRANSPORT.-PER CAP FEED.	\$115.50
			Vendor Total:	\$115.50
AQUILA TRAVEL AGENCY	4580	11000.2300.55811.0000.043971.0000 Check #: 33086	BOARD TRAVEL	\$677.70
			Vendor Total:	\$677.70
AUTOGLASS & CONSTRUCTION, INC	2397	13000.2700.54314.0000.043000.0000 Check #: 33087	MAINT. & REPAIR/BUSES	\$550.00
			Vendor Total:	\$550.00
AWARD DECALS, INC.		11000.1000.56118.9241.043145.0000 Check #: 33088	GEN. SUPPLIES & MATERIALS	\$1,166.35
			Vendor Total:	\$1,166.35
B & H FOTO & ELECTRONICS CORP				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2500.56119.0000.043972.0000 Check #: 33089	SUP. ASSETS \$5000 OR LESS	\$1,794.40
			Vendor Total:	\$1,794.40
B & H WHOLESALE	10160	23028.1000.56118.0300.043039.0000 Check #: 33090	CONCESSIONS	\$1,795.00
		23028.1000.56118.0300.043130.0000 Check #: 33090	CONCESSIONS	\$154.50
			Vendor Total:	\$1,949.50
BASHA'S	2361	24101.1000.56118.0200.043075.0000 Check #: 33091	GEN. SUPPLIES & MATERIALS	\$50.00
			Vendor Total:	\$50.00
BAUMAN HOME & AUTO INC.		11000.2600.56118.0000.043942.0000 Check #: 33092	GEN. SUPPLIES & MATERIALS	\$652.80
		11000.2600.56216.0000.043942.0000 Check #: 33092	MAINT.SUPPLIES/PARTS	\$1,182.19
		13000.2700.56118.0000.043000.0000 Check #: 33092	GEN. SUPPLIES & MATERIALS	\$3,615.24
		13000.2700.56216.0000.043000.0000 Check #: 33092	MAINT.SUPPLIES/PARTS	\$1,960.87
		31701.4000.56118.0000.043000.0000 Check #: 33092	GEN. SUPPLIES & MATERIALS	\$125.70
			Vendor Total:	\$7,536.80
BILL WILLIAMS TIRE CENTER		11000.2600.56215.0000.043942.0000 Check #: 33093	TIRES/TUBES	\$2,380.80
			Vendor Total:	\$2,380.80
BLICK ART MATERIALS		11000.1000.56118.0170.043054.0000 Check #: 33094	GEN. SUPPLIES & MATERIALS	\$238.91

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24101.1000.56118.4020.043130.0000 Check #: 33094	GEN. SUPPLIES & MATERIALS	\$52.64
			Vendor Total:	\$291.55
BSN SPORTS	3121	11000.1000.56118.9253.043054.0750 Check #: 33095	GEN. SUPPLIES & MATERIALS	\$203.50
		23028.1000.56118.2500.043055.0000 Check #: 33095	VOLLEYBALL	\$1,538.70
			Vendor Total:	\$1,742.20
BUTLERS OFFICE EQUIPMENT	3143	11000.1000.56118.0170.043073.0000 Check #: 33096	GEN. SUPPLIES & MATERIALS	\$1,120.51
		11000.2400.56118.0170.043055.0000 Check #: 33096	GEN. SUPPLIES & MATERIALS	\$952.97
			Vendor Total:	\$2,073.48
CENTURY LINK_91155		11000.2600.54416.0000.043935.0000 Check #: 33097	COMMUNICATIONS	\$15,222.21
			Vendor Total:	\$15,222.21
CITY OF GALLUP	4124	11000.2600.54411.0000.043003.0000 Check #: 33098	ELECTRICITY	\$16,392.10
		11000.2600.54411.0000.043016.0000 Check #: 33098	ELECTRICITY	\$1,818.03
		11000.2600.54411.0000.043030.0000 Check #: 33098	ELECTRICITY	\$17.38
		11000.2600.54411.0000.043034.0000 Check #: 33098	ELECTRICITY	\$8,321.37
		11000.2600.54411.0000.043054.0000 Check #: 33098	ELECTRICITY	\$6,356.35
		11000.2600.54411.0000.043055.0000 Check #: 33098	ELECTRICITY	\$25,709.88

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.54411.0000.043062.0000 Check #: 33098	ELECTRICITY	\$4,468.76
		11000.2600.54411.0000.043066.0000 Check #: 33098	ELECTRICITY	\$5,627.49
		11000.2600.54411.0000.043073.0000 Check #: 33098	ELECTRICITY	\$32,554.02
		11000.2600.54411.0000.043077.0000 Check #: 33098	ELECTRICITY	\$6,475.48
		11000.2600.54411.0000.043091.0000 Check #: 33098	ELECTRICITY	\$4,575.18
		11000.2600.54411.0000.043134.0000 Check #: 33098	ELECTRICITY	\$1,131.67
		11000.2600.54411.0000.043152.0000 Check #: 33098	ELECTRICITY	\$2,638.88
		11000.2600.54411.0000.043173.0000 Check #: 33098	ELECTRICITY	\$7,640.46
		11000.2600.54411.0000.043177.0000 Check #: 33098	ELECTRICITY	\$3,089.09
		11000.2600.54411.0000.043190.0000 Check #: 33098	ELECTRICITY	\$7,901.46
		11000.2600.54411.0000.043942.0000 Check #: 33098	ELECTRICITY	\$1,565.22
		11000.2600.54415.0000.043003.0000 Check #: 33098	WATER/SEWAGE	\$1,659.20
		11000.2600.54415.0000.043016.0000 Check #: 33098	WATER/SEWAGE	\$739.17
		11000.2600.54415.0000.043030.0000 Check #: 33098	WATER/SEWAGE	\$796.97
		11000.2600.54415.0000.043034.0000 Check #: 33098	WATER/SEWAGE	\$650.43
		11000.2600.54415.0000.043054.0000 Check #: 33098	WATER/SEWAGE	\$17,795.30
		11000.2600.54415.0000.043055.0000 Check #: 33098	WATER/SEWAGE	\$4,144.30

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		11000.2600.54415.0000.043062.0000 Check #: 33098	WATER/SEWAGE	\$1,424.17
		11000.2600.54415.0000.043066.0000 Check #: 33098	WATER/SEWAGE	\$4,340.04
		11000.2600.54415.0000.043073.0000 Check #: 33098	WATER/SEWAGE	\$6,070.11
		11000.2600.54415.0000.043077.0000 Check #: 33098	WATER/SEWAGE	\$517.68
		11000.2600.54415.0000.043091.0000 Check #: 33098	WATER/SEWAGE	\$3,705.68
		11000.2600.54415.0000.043134.0000 Check #: 33098	WATER/SEWAGE	\$968.36
		11000.2600.54415.0000.043152.0000 Check #: 33098	WATER/SEWAGE	\$981.34
		11000.2600.54415.0000.043173.0000 Check #: 33098	WATER/SEWAGE	\$710.42
		11000.2600.54415.0000.043177.0000 Check #: 33098	WATER/SEWAGE	\$2,267.83
		11000.2600.54415.0000.043190.0000 Check #: 33098	WATER/SEWAGE	\$1,918.96
		11000.2600.54415.0000.043942.0000 Check #: 33098	WATER/SEWAGE	\$194.47
		13000.2700.54411.0000.043000.0000 Check #: 33098	ELECTRICITY	\$1,257.60
		13000.2700.54415.0000.043000.0000 Check #: 33098	WATER/SEWAGE	\$258.08
			Vendor Total:	\$186,682.93
CITY VENDING LLC		23028.1000.56118.0300.043145.0000 Check #: 33099	CONCESSIONS	\$385.94
			Vendor Total:	\$385.94
CLAIRE MASCARENAZ				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		12000.2600.56118.0000.043972.0000 Check #: 33100	GEN. SUPPLIES & MATERIALS	\$385.00
			Vendor Total:	\$385.00
CODELICIOUS		11000.1000.53330.1010.043978.0000 Check #: 33101	PROFESSIONAL DEVELOPMENT	\$0.00
		11000.1000.56113.1010.043978.0000 Check #: 33101	SOFTWARE	\$12,000.00
			Vendor Total:	\$12,000.00
CONSOLIDATED ELECTRICAL DISTRIBUTORS, I	4471	31701.4000.56118.0000.043000.0000 Check #: 33102	GEN. SUPPLIES & MATERIALS	\$472.71
			Vendor Total:	\$472.71
CONSULTING PSYCHOLOGISTS OF NORTHERN ARI	2602	11000.2100.53215.2000.043177.0000 Check #: 33103	PSYCHOLOGISTS	\$16,998.49
			Vendor Total:	\$16,998.49
COOPERATIVE EDUCATIONAL SERVICES -	4539	25153.2100.55915.2000.043177.0750 Check #: 33104	OTHER CONTRACT SERVICES	\$289.18
		25153.2100.57331.2000.043177.0750 Check #: 33104	FIXED ASSETS > \$5000 F/A	\$0.00
			Vendor Total:	\$289.18
CRISTINA TOLENTINO	200	11000.1000.53330.1010.043978.0000 Check #: 33105	PROFESSIONAL DEVELOPMENT	\$64.47
			Vendor Total:	\$64.47
DECKER EQUIPMENT	8468	11000.2400.56118.0170.043155.0000 Check #: 33106	GEN. SUPPLIES & MATERIALS	\$576.46
			Vendor Total:	\$576.46

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Vendor Remit Name	Vendor #	Account	Description	Amount
DELORES BROWN	5048	11000.1000.55819.4010.043088.0000 Check #: 33107	EMPLOYEE TRAVEL-TEACHERS	\$51.30
			Vendor Total:	\$51.30
DEMCO	5052	11000.1000.56118.0170.043075.0000 Check #: 33108	GEN. SUPPLIES & MATERIALS	\$351.38
			Vendor Total:	\$351.38
DEPAULI ENGINEERING & SURVEY LLC	9871	15100.4000.54500.0000.043000.0750 Check #: 33109	CONSTRUCTION SERVICES	\$3,786.56
		31701.4000.54500.0000.043000.0750 Check #: 33109	CONSTRUCTION SERVICES	\$35,186.25
			Vendor Total:	\$38,972.81
DPC INDUSTRIES, INC.	25495	31701.4000.56118.0000.043000.0000 Check #: 33110	GEN. SUPPLIES & MATERIALS	\$966.99
			Vendor Total:	\$966.99
EASTBAY	20562	11000.1000.56119.9242.043089.0750 Check #: 33111	SUP. ASSETS \$5000 OR LESS	\$840.00
		11000.1000.56119.9246.043039.0750 Check #: 33111	SUP. ASSETS \$5000 OR LESS	\$3,931.17
			Vendor Total:	\$4,771.17
EDPUZZLE		24101.1000.56113.4020.043054.0000 Check #: 33112	SOFTWARE	\$1,450.00
			Vendor Total:	\$1,450.00
ELECTRIC MOTOR CO.	2083	31701.4000.56118.0000.043000.0750 Check #: 33113	GEN. SUPPLIES & MATERIALS	\$3,939.30
			Vendor Total:	\$3,939.30

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EMPOWER EDUCATIONAL CONSULTING				
		11000.1000.53330.0000.043978.0000 Check #: 33114	PROFESSIONAL DEVELOPMENT	\$3,380.56
		11000.1000.53330.0170.043160.0000 Check #: 33114	PROFESSIONAL DEVELOPMENT	\$1,492.75
		11000.1000.53330.1010.043978.0000 Check #: 33114	PROFESSIONAL DEVELOPMENT	\$1,503.69
		11000.1000.56112.0170.043160.0000 Check #: 33114	OTHER TEXT BOOKS	\$23,262.91
		24101.1000.53330.4020.043003.0000 Check #: 33114	PROFESSIONAL DEVELOPMENT	\$3,029.26
		24101.1000.53330.4020.043016.0000 Check #: 33114	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043030.0000 Check #: 33114	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043034.0000 Check #: 33114	PROFESSIONAL DEVELOPMENT	\$1,492.75
		24101.1000.53330.4020.043038.0000 Check #: 33114	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043039.0000 Check #: 33114	PROFESSIONAL DEVELOPMENT	\$1,119.56
		24101.1000.53330.4020.043054.0000 Check #: 33114	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043055.0000 Check #: 33114	PROFESSIONAL DEVELOPMENT	\$3,029.25
		24101.1000.53330.4020.043062.0000 Check #: 33114	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043064.0000 Check #: 33114	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043066.0000 Check #: 33114	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043073.0000 Check #: 33114	PROFESSIONAL DEVELOPMENT	\$4,543.88

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24101.1000.53330.4020.043075.0000 Check #: 33114	PROFESSIONAL DEVELOPMENT	\$6,717.38
		24101.1000.53330.4020.043077.0000 Check #: 33114	PROFESSIONAL DEVELOPMENT	\$3,029.25
		24101.1000.53330.4020.043079.0000 Check #: 33114	PROFESSIONAL DEVELOPMENT	\$1,492.75
		24101.1000.53330.4020.043088.0000 Check #: 33114	PROFESSIONAL DEVELOPMENT	\$746.38
		24101.1000.53330.4020.043089.0000 Check #: 33114	PROFESSIONAL DEVELOPMENT	\$1,492.75
		24101.1000.53330.4020.043091.0000 Check #: 33114	PROFESSIONAL DEVELOPMENT	\$1,514.63
		24101.1000.53330.4020.043100.0000 Check #: 33114	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043120.0000 Check #: 33114	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043130.0000 Check #: 33114	PROFESSIONAL DEVELOPMENT	\$2,985.50
		24101.1000.53330.4020.043132.0000 Check #: 33114	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043134.0000 Check #: 33114	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043145.0000 Check #: 33114	PROFESSIONAL DEVELOPMENT	\$6,717.38
		24101.1000.53330.4020.043152.0000 Check #: 33114	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043155.0000 Check #: 33114	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043160.0000 Check #: 33114	PROFESSIONAL DEVELOPMENT	\$1,492.75
		24101.1000.53330.4020.043162.0000 Check #: 33114	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043164.0000 Check #: 33114	PROFESSIONAL DEVELOPMENT	\$2,985.50

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		24101.1000.53330.4020.043170.0000 Check #: 33114	PROFESSIONAL DEVELOPMENT	\$746.38
		24101.1000.53330.4020.043174.0000 Check #: 33114	PROFESSIONAL DEVELOPMENT	\$1,514.63
		24101.1000.53330.4020.043190.0000 Check #: 33114	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043400.0000 Check #: 33114	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043003.0000 Check #: 33114	PROFESSIONAL DEVELOPMENT	\$1,514.63
		24154.1000.53330.1010.043016.0000 Check #: 33114	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043030.0000 Check #: 33114	PROFESSIONAL DEVELOPMENT	\$3,029.25
		24154.1000.53330.1010.043034.0000 Check #: 33114	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043038.0000 Check #: 33114	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043039.0000 Check #: 33114	PROFESSIONAL DEVELOPMENT	\$1,492.75
		24154.1000.53330.1010.043054.0000 Check #: 33114	PROFESSIONAL DEVELOPMENT	\$1,514.63
		24154.1000.53330.1010.043055.0000 Check #: 33114	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043062.0000 Check #: 33114	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043064.0000 Check #: 33114	PROFESSIONAL DEVELOPMENT	\$1,492.75
		24154.1000.53330.1010.043066.0000 Check #: 33114	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043073.0000 Check #: 33114	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043075.0000 Check #: 33114	PROFESSIONAL DEVELOPMENT	\$0.00

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		24154.1000.53330.1010.043077.0000 Check #: 33114	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043079.0000 Check #: 33114	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043088.0000 Check #: 33114	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043089.0000 Check #: 33114	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043091.0000 Check #: 33114	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043100.0000 Check #: 33114	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043120.0000 Check #: 33114	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043130.0000 Check #: 33114	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043132.0000 Check #: 33114	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043134.0000 Check #: 33114	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043145.0000 Check #: 33114	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043152.0000 Check #: 33114	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043155.0000 Check #: 33114	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043160.0000 Check #: 33114	PROFESSIONAL DEVELOPMENT	\$5,971.00
		24154.1000.53330.1010.043162.0000 Check #: 33114	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043164.0000 Check #: 33114	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043170.0000 Check #: 33114	PROFESSIONAL DEVELOPMENT	\$0.00

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		24154.1000.53330.1010.043174.0000 Check #: 33114	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043190.0000 Check #: 33114	PROFESSIONAL DEVELOPMENT	\$6,058.50
		24154.1000.53330.1010.043400.0000 Check #: 33114	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043030.0000 Check #: 33114	PROFESSIONAL DEVELOPMENT	\$1,514.63
		24308.1000.53330.1010.043034.0000 Check #: 33114	PROFESSIONAL DEVELOPMENT	\$2,985.50
		24308.1000.53330.1010.043038.0000 Check #: 33114	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043062.0000 Check #: 33114	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043066.0000 Check #: 33114	PROFESSIONAL DEVELOPMENT	\$4,543.88
		24308.1000.53330.1010.043077.0000 Check #: 33114	PROFESSIONAL DEVELOPMENT	\$1,514.63
		24308.1000.53330.1010.043079.0000 Check #: 33114	PROFESSIONAL DEVELOPMENT	\$1,492.75
		24308.1000.53330.1010.043091.0000 Check #: 33114	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043132.0000 Check #: 33114	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043134.0000 Check #: 33114	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043152.0000 Check #: 33114	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043160.0000 Check #: 33114	PROFESSIONAL DEVELOPMENT	\$2,985.50
		24308.1000.53330.1010.043162.0000 Check #: 33114	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043164.0000 Check #: 33114	PROFESSIONAL DEVELOPMENT	\$1,492.75

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		24308.1000.53330.1010.043170.0000 Check #: 33114	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043174.0000 Check #: 33114	PROFESSIONAL DEVELOPMENT	\$0.00
		24330.1000.55915.1010.043000.0000 Check #: 33114	OTHER CONTRACT SERVICES	\$164,942.89
		27407.1000.53330.4020.043079.0000 Check #: 33114	PROFESSIONAL DEVELOPMENT	\$5,971.00
		27407.1000.53330.4020.043162.0000 Check #: 33114	PROFESSIONAL DEVELOPMENT	\$1,492.75
			Vendor Total:	\$284,299.68
EPIC SPORTS INC.		11000.1000.56118.9244.043055.0000 Check #: 33115	GEN. SUPPLIES & MATERIALS	\$862.51
			Vendor Total:	\$862.51
EXPLORELEARNING	2439	24101.1000.56113.4020.043062.0000 Check #: 33116	SOFTWARE	\$3,995.00
		24101.1000.56113.4020.043145.0000 Check #: 33116	SOFTWARE	\$3,295.00
			Vendor Total:	\$7,290.00
FLAGSTAFF HIGH SCHOOL	6401	11000.1000.55915.9243.043075.0000 Check #: 33117	OTHER CONTRACT SERVICES	\$300.00
			Vendor Total:	\$300.00
FOLLETT CONTENT SOLUTIONS, LLC		24101.1000.56118.4020.043174.0000 Check #: 33118	GEN. SUPPLIES & MATERIALS	\$560.92
			Vendor Total:	\$560.92
FOUR CORNERS WELDING AND GAS	7036	13000.2700.55915.0000.043000.0000 Check #: 33119	OTHER CONTRACT SERVICES	\$162.28

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Vendor Remit Name	Vendor #	Account	Description	Amount
		13000.2700.56118.0000.043000.0000 Check #: 33119	GEN. SUPPLIES & MATERIALS	\$434.23
			Vendor Total:	\$596.51
FRONTLINE TECHNOLOGIES GROUP LLC		25153.2100.55915.2000.043177.0750 Check #: 33120	OTHER CONTRACT SERVICES	\$6.77
		25153.2100.56113.2000.043177.0750 Check #: 33120	SOFTWARE	\$0.00
			Vendor Total:	\$6.77
FULL CIRCLE CHIROPRACTIC		11000.2100.55915.0000.043978.0000 Check #: 33121	OTHER CONTRACT SERVICES	\$391.64
		13000.2700.55915.0000.043000.0000 Check #: 33121	OTHER CONTRACT SERVICES	\$120.00
			Vendor Total:	\$511.64
GALLUP COCA COLA BOTTLING CO.		23028.1000.56118.0300.043039.0000 Check #: 33122	CONCESSIONS	\$994.75
		23028.1000.56118.0300.043055.0000 Check #: 33122	CONCESSIONS	\$1,264.12
			Vendor Total:	\$2,258.87
GALLUP LUMBER & SUPPLY	99247	11000.2400.56118.0170.043016.0000 Check #: 33123	GEN. SUPPLIES & MATERIALS	\$247.97
		31701.4000.56118.0000.043000.0000 Check #: 33123	GEN. SUPPLIES & MATERIALS	\$2.37
			Vendor Total:	\$250.34
GALLUP SERVICE MART	8042	11000.2600.56118.0000.043034.0000 Check #: 33124	GEN. SUPPLIES & MATERIALS	\$112.00
			Vendor Total:	\$112.00
GARDENSWARTZ TEAM SALES	20665			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		22025.1000.56119.9243.043073.0000 Check #: 33125	SUP. ASSETS \$5000 OR LESS	\$6,383.00
			Vendor Total:	\$6,383.00
GENERAL MAILING AND SHIPPING SYSTEMS, IN	3097	11000.2500.56118.0000.043972.0000 Check #: 33126	GEN. SUPPLIES & MATERIALS	\$958.75
			Vendor Total:	\$958.75
GENERATION GENIUS INC		24101.1000.56113.4020.043162.0000 Check #: 33127	SOFTWARE	\$1,795.00
			Vendor Total:	\$1,795.00
GLENN'S PASTRIES	8094	23028.1000.56118.0100.043170.0000 Check #: 33128	GENERAL ADMINISTRATION	\$76.14
		25147.1000.56118.0400.043170.0000 Check #: 33128	GEN. SUPPLIES & MATERIALS	\$76.14
			Vendor Total:	\$152.28
GOPHER SPORT	3475	24101.1000.56118.4020.043130.0000 Check #: 33129	GEN. SUPPLIES & MATERIALS	\$1,059.10
			Vendor Total:	\$1,059.10
GRAINGER INC.	8123	11000.1000.56118.1010.043976.0000 Check #: 33130	GEN. SUPPLIES & MATERIALS	\$1,018.61
		11000.1000.56118.4021.043016.0000 Check #: 33130	GEN. SUPPLIES & MATERIALS	\$3,931.85
		11000.1000.56119.4021.043016.0000 Check #: 33130	SUP. ASSETS \$5000 OR LESS	\$0.00
		27502.1000.57331.4020.043064.0000 Check #: 33130	FIXED ASSETS > \$5000 F/A	\$5,122.23
		27502.1000.57331.4020.043073.0000 Check #: 33130	FIXED ASSETS > \$5000 F/A	\$5,122.23

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Vendor Remit Name	Vendor #	Account	Description	Amount
		27502.1000.57331.4020.043145.0000 Check #: 33130	FIXED ASSETS > \$5000 F/A	\$5,122.23
		31701.4000.56118.0000.043000.0000 Check #: 33130	GEN. SUPPLIES & MATERIALS	\$1,004.64
			Vendor Total:	\$21,321.79
GRANCOR ENVIRONMENTAL		15100.4000.54500.0000.043000.0750 Check #: 33131	CONSTRUCTION SERVICES	\$9,707.89
			Vendor Total:	\$9,707.89
HALONA PLAZA		25147.1000.56118.0400.043130.0000 Check #: 33132	GEN. SUPPLIES & MATERIALS	\$99.96
			Vendor Total:	\$99.96
HILTON GARDEN INN-GALLUP		11000.1000.55915.1010.043064.0000 Check #: 33133	OTHER CONTRACT SERVICES	\$1,368.45
		23028.1000.56118.1111.043064.0000 Check #: 33133	JUNIOR CLASS	\$1,815.37
			Vendor Total:	\$3,183.82
HUGHES NETWORK SYSTEMS LLC		11000.2600.54416.0000.043935.0000 Check #: 33134	COMMUNICATIONS	\$1,028.88
			Vendor Total:	\$1,028.88
IFIXIT		11000.1000.56118.0170.043075.0000 Check #: 33135	GEN. SUPPLIES & MATERIALS	\$186.56
			Vendor Total:	\$186.56
INFOBASE PUBLISHING	8496	25147.1000.56113.1010.043980.0000 Check #: 33136	SOFTWARE	\$4,617.29
			Vendor Total:	\$4,617.29
JOSTENS INC.	6125			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24101.1000.56118.0200.043054.0000 Check #: 33137	GEN. SUPPLIES & MATERIALS	\$1,689.64
KANDAS GONZALEZ			Vendor Total:	\$1,689.64
		11000.1000.53330.1010.043978.0000 Check #: 33138	PROFESSIONAL DEVELOPMENT	\$82.60
KENNEDY MID SCHOOL	12044		Vendor Total:	\$82.60
		11000.1000.55915.9243.043054.0000 Check #: 33139	OTHER CONTRACT SERVICES	\$50.00
KEVIN DESWOOD			Vendor Total:	\$50.00
		22025.1000.55915.9243.043073.0000 Check #: 33140	OTHER CONTRACT SERVICES	\$875.00
KRISTI SANDOVAL DEL CURTO			Vendor Total:	\$875.00
		11000.1000.53330.1010.043064.0000 Check #: 33141	PROFESSIONAL DEVELOPMENT	\$76.23
L & T SERVICES			Vendor Total:	\$76.23
		31701.4000.54315.0000.043000.0000 Check #: 33142	M&R BLDG & GROUNDS (SB9)	\$2,404.54
LAKESHORE LEARNING MATERIALS	13007		Vendor Total:	\$2,404.54
		11000.1000.56118.0170.043062.0000 Check #: 33143	GEN. SUPPLIES & MATERIALS	\$783.41
		11000.1000.56118.0170.043134.0000 Check #: 33143	GEN. SUPPLIES & MATERIALS	\$136.76
		11000.1000.56119.0170.043091.0000 Check #: 33143	SUP. ASSETS \$5000 OR LESS	\$1,134.30
		24101.1000.56118.1017.043134.0000 Check #: 33143	GEN. SUPPLIES & MATERIALS	\$75.04

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24101.1000.56118.1017.043160.0000 Check #: 33143	GEN. SUPPLIES & MATERIALS	\$438.50
		24101.1000.56118.1017.043170.0000 Check #: 33143	GEN. SUPPLIES & MATERIALS	\$177.13
		24109.1000.56118.2000.043177.0000 Check #: 33143	GEN. SUPPLIES & MATERIALS	\$2,890.85
			Vendor Total:	\$5,635.99
LAMBSON TRANSPORTATION LLC	25759	13000.2700.54620.0000.043000.0000 Check #: 33144	RENTAL OF EQUIP/VEHICLES	\$2,132.70
		13000.2700.55112.0000.043000.0000 Check #: 33144	TRANSPORTATIONS-CONTRACT	\$23,509.80
			Vendor Total:	\$25,642.50
LOWES PAY AND SAVE INC	25822	25147.1000.56118.0400.043152.0000 Check #: 33145	GEN. SUPPLIES & MATERIALS	\$260.38
			Vendor Total:	\$260.38
LUMEN TECHNOLOGIES GROUP	4476	11000.2600.54416.0000.043935.0000 Check #: 33146	COMMUNICATIONS	\$2,188.25
			Vendor Total:	\$2,188.25
MABELENE GREY	285621	13000.2700.55111.0000.043000.0000 Check #: 33147	TRANSPORT.-PER CAP FEED.	\$53.06
			Vendor Total:	\$53.06
MARIETTA A. DAW	6550	13000.2700.55111.0000.043000.0000 Check #: 33148	TRANSPORT.-PER CAP FEED.	\$61.74
			Vendor Total:	\$61.74
McGRAW-HILL LLC		24101.1000.56118.4020.043141.0000 Check #: 33149	GEN. SUPPLIES & MATERIALS	\$412.06

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$412.06
MELROSE & ASSOCIATES		23028.1000.56118.1112.043064.0000 Check #: 33150	SENIOR CLASS	\$700.00
			Vendor Total:	\$700.00
MR. TEEZ GLOBAL LLC.		11000.1000.56118.0170.043055.0000 Check #: 33151	GEN. SUPPLIES & MATERIALS	\$3,540.00
		23028.1000.56118.5100.043073.0000 Check #: 33151	DANCE/DRILL TEAM	\$1,291.50
			Vendor Total:	\$4,831.50
NASCO EDUCATION LLC		11000.1000.56118.0170.043003.0000 Check #: 33152	GEN. SUPPLIES & MATERIALS	\$935.13
		11000.1000.56118.1010.043177.0000 Check #: 33152	GEN. SUPPLIES & MATERIALS	\$225.25
			Vendor Total:	\$1,160.38
NATIONAL ASSOC. OF SECONDARY SCHOOL PRIN	25322	23028.1000.56118.5900.043054.0000 Check #: 33153	NATIONAL HONOR SOCIETY	\$385.00
			Vendor Total:	\$385.00
NAVAJO TRACTOR	15099	11000.2600.56216.0000.043942.0000 Check #: 33154	MAINT.SUPPLIES/PARTS	\$1,556.76
			Vendor Total:	\$1,556.76
NEW MEXICO ACTIVITIES ASSOC.	15164	11000.1000.55915.9240.043055.0000 Check #: 33155	OTHER CONTRACT SERVICES	\$80.00
			Vendor Total:	\$80.00
NEXSTAR MEDIA				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2500.55915.0000.043975.0000 Check #: 33156	OTHER CONTRACT SERVICES	\$3,189.97
			Vendor Total:	\$3,189.97
NORTHWEST NEW MEXICO REGIONAL SOLID WAST	28287	31701.4000.54315.0000.043000.0000 Check #: 33157	M&R BLDG & GROUNDS (SB9)	\$1,023.75
			Vendor Total:	\$1,023.75
NTUA_15214	15214	11000.2600.54411.0000.043075.0000 Check #: 33158	ELECTRICITY	\$13,836.72
		11000.2600.54411.0000.043079.0000 Check #: 33158	ELECTRICITY	\$7,322.91
		11000.2600.54411.0000.043100.0000 Check #: 33158	ELECTRICITY	\$9,712.36
		11000.2600.54412.0000.043038.0000 Check #: 33158	BUILDING HEAT-NATURAL GAS	\$257.79
		11000.2600.54412.0000.043039.0000 Check #: 33158	BUILDING HEAT-NATURAL GAS	\$1,534.22
		11000.2600.54412.0000.043075.0000 Check #: 33158	BUILDING HEAT-NATURAL GAS	\$913.61
		11000.2600.54412.0000.043079.0000 Check #: 33158	BUILDING HEAT-NATURAL GAS	\$330.61
		11000.2600.54412.0000.043088.0000 Check #: 33158	BUILDING HEAT-NATURAL GAS	\$375.82
		11000.2600.54412.0000.043100.0000 Check #: 33158	BUILDING HEAT-NATURAL GAS	\$529.15
		11000.2600.54415.0000.043038.0000 Check #: 33158	WATER/SEWAGE	\$1,988.29
		11000.2600.54415.0000.043039.0000 Check #: 33158	WATER/SEWAGE	\$445.67
		11000.2600.54415.0000.043075.0000 Check #: 33158	WATER/SEWAGE	\$4,001.06

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.54415.0000.043079.0000 Check #: 33158	WATER/SEWAGE	\$788.77
		11000.2600.54415.0000.043088.0000 Check #: 33158	WATER/SEWAGE	\$6,924.51
		11000.2600.54415.0000.043100.0000 Check #: 33158	WATER/SEWAGE	\$840.70
			Vendor Total:	\$49,802.19
NTUA_24975	24975	11000.2600.54415.0000.043089.0000 Check #: 33159	WATER/SEWAGE	\$869.28
			Vendor Total:	\$869.28
ORIENTAL TRADING COMPANY, INC	16015	11000.1000.56118.0170.043164.0000 Check #: 33160	GEN. SUPPLIES & MATERIALS	\$584.85
		11000.1000.56118.4022.043030.0000 Check #: 33160	GEN. SUPPLIES & MATERIALS	\$217.42
		11000.1000.56118.4022.043062.0000 Check #: 33160	GEN. SUPPLIES & MATERIALS	\$369.32
		25147.1000.56118.0400.043132.0000 Check #: 33160	GEN. SUPPLIES & MATERIALS	\$396.72
		25147.1000.56118.0400.043164.0000 Check #: 33160	GEN. SUPPLIES & MATERIALS	\$844.23
			Vendor Total:	\$2,412.54
PAGE UNIFIED SCHOOL DISTRICT #8		23028.1000.56118.2600.043073.0000 Check #: 33161	WRESTLING	\$550.00
			Vendor Total:	\$550.00
PAMBELINE BOYD		13000.2700.55111.0000.043000.0000 Check #: 33162	TRANSPORT.-PER CAP FEED.	\$98.25
			Vendor Total:	\$98.25
PATRICIA HENRY_28608	28608			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		13000.2700.55111.0000.043000.0000 Check #: 33163	TRANSPORT.-PER CAP FEED.	\$47.25
			Vendor Total:	\$47.25
PEARLY JOY G ARTIEDA				
		24154.1000.53330.1010.043162.0000 Check #: 33164	PROFESSIONAL DEVELOPMENT	\$25.50
			Vendor Total:	\$25.50
PERFORMANCE HEALTH SUPPLY, INC. 10576				
		11000.1000.56118.9241.043055.0000 Check #: 33165	GEN. SUPPLIES & MATERIALS	\$2,073.36
		11000.1000.56118.9242.043064.0000 Check #: 33165	GEN. SUPPLIES & MATERIALS	\$1,942.28
		11000.1000.56118.9246.043073.0000 Check #: 33165	GEN. SUPPLIES & MATERIALS	\$13.14
		11000.1000.56118.9247.043073.0000 Check #: 33165	GEN. SUPPLIES & MATERIALS	\$13.14
		11000.1000.56118.9252.043003.0000 Check #: 33165	GEN. SUPPLIES & MATERIALS	\$0.00
		11000.1000.56118.9252.043073.0000 Check #: 33165	GEN. SUPPLIES & MATERIALS	\$0.00
		11000.1000.56118.9253.043003.0000 Check #: 33165	GEN. SUPPLIES & MATERIALS	\$0.00
		11000.1000.56118.9253.043073.0000 Check #: 33165	GEN. SUPPLIES & MATERIALS	\$26.26
			Vendor Total:	\$4,068.18
PETERSON'S WATER TREATMENT				
		31701.4000.54315.0000.043000.0000 Check #: 33166	M&R BLDG & GROUNDS (SB9)	\$1,287.43
		31701.4000.56118.0000.043000.0000 Check #: 33166	GEN. SUPPLIES & MATERIALS	\$3,857.00
			Vendor Total:	\$5,144.43
PLUNKETT'S PEST CONTROL				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		21000.3100.55915.0000.043000.0000 Check #: 33167	OTHER CONTRACT SERVICES	\$245.89
		31701.4000.54315.0000.043000.0000 Check #: 33167	M&R BLDG & GROUNDS (SB9)	\$245.89
			Vendor Total:	\$491.78
PRESENTATION SOLUTIONS INC		24101.1000.56118.4020.043145.0000 Check #: 33168	GEN. SUPPLIES & MATERIALS	\$835.19
			Vendor Total:	\$835.19
PROJECT LEAD THE WAY INC		24308.1000.56118.1010.043055.0000 Check #: 33169	GEN. SUPPLIES & MATERIALS	\$4,103.75
		24308.1000.56119.1010.043055.0000 Check #: 33169	SUP. ASSETS \$5000 OR LESS	\$3,018.00
			Vendor Total:	\$7,121.75
QUADIENT, INC.		11000.2500.56118.0000.043999.0000 Check #: 33170	GEN. SUPPLIES & MATERIALS	\$573.46
			Vendor Total:	\$573.46
QUILL	3417	11000.1000.56118.4022.043152.0000 Check #: 33171	GEN. SUPPLIES & MATERIALS	\$254.49
		11000.1000.56118.4022.043174.0000 Check #: 33171	GEN. SUPPLIES & MATERIALS	\$42.00
			Vendor Total:	\$296.49
RAMAH HIGH SCHOOL	19020	11000.1000.55915.9243.043039.0000 Check #: 33172	OTHER CONTRACT SERVICES	\$100.00
		11000.1000.55915.9243.043190.0000 Check #: 33172	OTHER CONTRACT SERVICES	\$50.00
			Vendor Total:	\$150.00
REALLY GOOD STUFF INC.	16708			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.0170.043062.0000 Check #: 33173	GEN. SUPPLIES & MATERIALS	\$764.47
		11000.1000.56118.0170.043077.0000 Check #: 33173	GEN. SUPPLIES & MATERIALS	\$194.00
		11000.1000.56118.4022.043066.0000 Check #: 33173	GEN. SUPPLIES & MATERIALS	\$1,122.86
			Vendor Total:	\$2,081.33
RED ROCK SECURITY & PATROL LLC	21114	11000.2600.55915.0000.043999.0000 Check #: 33174	OTHER CONTRACT SERVICES	\$63,586.45
			Vendor Total:	\$63,586.45
REHOBOTH CHRISTIAN SCHOOL	6940	11000.1000.55915.9242.043075.0000 Check #: 33175	OTHER CONTRACT SERVICES	\$250.00
		11000.1000.55915.9243.043054.0000 Check #: 33175	OTHER CONTRACT SERVICES	\$80.00
		11000.1000.55915.9243.043055.0000 Check #: 33175	OTHER CONTRACT SERVICES	\$125.00
		11000.1000.55915.9243.043130.0000 Check #: 33175	OTHER CONTRACT SERVICES	\$80.00
		11000.1000.55915.9245.043055.0000 Check #: 33175	OTHER CONTRACT SERVICES	\$200.00
			Vendor Total:	\$735.00
RENAISSANCE LEARNING, INC.	2214	24101.1000.56113.4020.043155.0000 Check #: 33176	SOFTWARE	\$2,917.37
			Vendor Total:	\$2,917.37
RIO RANCHO HIGH SCHOOL ATHLETICS	400212	11000.1000.55915.9243.043055.0000 Check #: 33177	OTHER CONTRACT SERVICES	\$120.00
		11000.1000.55915.9243.043075.0000 Check #: 33177	OTHER CONTRACT SERVICES	\$120.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$240.00
ROBERTS TRUCK CENTER		13000.2700.56216.0000.043000.0000 Check #: 33178	MAINT.SUPPLIES/PARTS	\$2,822.26
			Vendor Total:	\$2,822.26
S4TEACHERS NORTHWEST LLC D/B/A ESS		11000.1000.55915.1010.043975.0000 Check #: 33179	OTHER CONTRACT SERVICES	\$95,994.11
			Vendor Total:	\$95,994.11
SACRED WIND COMMUNICATIONS INC.	282317	11000.2600.54416.0000.043935.0000 Check #: 33180	COMMUNICATIONS	\$56,798.33
			Vendor Total:	\$56,798.33
SANTA FE PUBLIC SCHOOLS		11000.1000.55915.9242.043055.0000 Check #: 33181	OTHER CONTRACT SERVICES	\$250.00
			Vendor Total:	\$250.00
SCHOLASTIC	3524	24101.1000.56112.4020.043077.0000 Check #: 33182	OTHER TEXT BOOKS	\$856.74
		24101.1000.56112.4020.043152.0000 Check #: 33182	OTHER TEXT BOOKS	\$260.50
			Vendor Total:	\$1,117.24
SCHOOL MATE	5435	24101.1000.56118.0200.043039.0000 Check #: 33183	GEN. SUPPLIES & MATERIALS	\$1,304.45
		24101.1000.56118.0200.043066.0000 Check #: 33183	GEN. SUPPLIES & MATERIALS	\$0.00
		24101.1000.56118.0200.043089.0000 Check #: 33183	GEN. SUPPLIES & MATERIALS	\$499.50
		24101.1000.56118.4020.043066.0000 Check #: 33183	GEN. SUPPLIES & MATERIALS	\$523.25

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$2,327.20
SCHOOL OUTFITTERS	2191	11000.1000.56118.0170.043164.0000 Check #: 33184	GEN. SUPPLIES & MATERIALS	\$0.00
		11000.1000.56119.0170.043164.0000 Check #: 33184	SUP. ASSETS \$5000 OR LESS	\$1,172.85
		11000.2400.56119.0170.043164.0000 Check #: 33184	SUP. ASSETS \$5000 OR LESS	\$0.00
			Vendor Total:	\$1,172.85
SCHOOL SPECIALTY, INC.	7755	11000.1000.56118.0170.043174.0000 Check #: 33185	GEN. SUPPLIES & MATERIALS	\$119.07
		11000.1000.56118.4022.043034.0000 Check #: 33185	GEN. SUPPLIES & MATERIALS	\$926.42
		11000.1000.56119.0170.043091.0000 Check #: 33185	SUP. ASSETS \$5000 OR LESS	\$34,737.12
		11000.1000.56119.0170.043100.0000 Check #: 33185	SUP. ASSETS \$5000 OR LESS	\$4,290.88
		24101.1000.56118.0200.043079.0000 Check #: 33185	GEN. SUPPLIES & MATERIALS	\$988.44
		24101.1000.56118.4020.043038.0000 Check #: 33185	GEN. SUPPLIES & MATERIALS	\$157.12
		24101.1000.56118.4020.043079.0000 Check #: 33185	GEN. SUPPLIES & MATERIALS	\$1,136.32
			Vendor Total:	\$42,355.37
SCREENVISION MEDIA		11000.2200.55915.0000.043972.0750 Check #: 33186	OTHER CONTRACT SERVICES	\$461.54
			Vendor Total:	\$461.54
SCRIPPS NATIONAL SPELLING , INC		23028.1000.56118.0100.043174.0000 Check #: 33187	GENERAL ADMINISTRATION	\$182.50

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$182.50
SEESAW LEARNING INC		24101.1000.56113.4020.043170.0000 Check #: 33188	SOFTWARE	\$649.10
			Vendor Total:	\$649.10
SHI ACCOUNTS PAYABLE	4572	11000.2500.56113.0000.043972.0000 Check #: 33189	SOFTWARE	\$685.08
			Vendor Total:	\$685.08
SHIPROCK WINDOWS AND GLASS		31701.4000.54315.0000.043000.0000 Check #: 33190	M&R BLDG & GROUNDS (SB9)	\$2,330.27
			Vendor Total:	\$2,330.27
SOUTHWEST FOODSERVICE EXCELLENCE, LLC		21000.3100.55915.0000.043000.0000 Check #: 33191	OTHER CONTRACT SERVICES	\$805,970.62
			Vendor Total:	\$805,970.62
SPORTS WORLD	19754	11000.1000.56118.0170.043055.0000 Check #: 33192	GEN. SUPPLIES & MATERIALS	\$345.00
		25147.1000.56118.0400.043077.0000 Check #: 33192	GEN. SUPPLIES & MATERIALS	\$5,406.00
		25147.1000.56118.0400.043164.0000 Check #: 33192	GEN. SUPPLIES & MATERIALS	\$2,779.50
			Vendor Total:	\$8,530.50
STAGE COACH CAFE	24744	25147.1000.56118.0400.043130.0000 Check #: 33193	GEN. SUPPLIES & MATERIALS	\$2,125.00
			Vendor Total:	\$2,125.00
STANDARD RESTAURANT SUPPLY				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.56118.0000.043999.0750 Check #: 33194	GEN. SUPPLIES & MATERIALS	\$287.50
			Vendor Total:	\$287.50
STAPLES BUSINESS ADVANTAGE	24390	11000.0000.16011.0000.000000.0000 Check #: 33195	INVENTORIES FOR CONSUMP.	\$2,818.61
		11000.1000.56118.0170.043062.0000 Check #: 33195	GEN. SUPPLIES & MATERIALS	\$203.86
		11000.1000.56118.0170.043073.0000 Check #: 33195	GEN. SUPPLIES & MATERIALS	\$146.67
		11000.1000.56118.0170.043075.0000 Check #: 33195	GEN. SUPPLIES & MATERIALS	\$183.96
		11000.1000.56118.0170.043077.0000 Check #: 33195	GEN. SUPPLIES & MATERIALS	\$115.80
		11000.1000.56118.0170.043079.0000 Check #: 33195	GEN. SUPPLIES & MATERIALS	\$3,971.76
		11000.1000.56118.0170.043130.0000 Check #: 33195	GEN. SUPPLIES & MATERIALS	\$2,386.39
		11000.1000.56118.0170.043134.0000 Check #: 33195	GEN. SUPPLIES & MATERIALS	\$956.34
		11000.1000.56118.0170.043170.0000 Check #: 33195	GEN. SUPPLIES & MATERIALS	\$7.19
		11000.1000.56118.0170.043174.0000 Check #: 33195	GEN. SUPPLIES & MATERIALS	\$49.80
		11000.1000.56118.4022.043077.0000 Check #: 33195	GEN. SUPPLIES & MATERIALS	\$31.75
		11000.1000.56118.4022.043170.0000 Check #: 33195	GEN. SUPPLIES & MATERIALS	\$219.71
		11000.1000.56119.0170.043130.0000 Check #: 33195	SUP. ASSETS \$5000 OR LESS	\$433.97
		11000.2400.56118.0170.043075.0000 Check #: 33195	GEN. SUPPLIES & MATERIALS	\$10.49
		11000.2400.56118.0170.043134.0000 Check #: 33195	GEN. SUPPLIES & MATERIALS	\$25.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2400.56118.0170.043164.0000 Check #: 33195	GEN. SUPPLIES & MATERIALS	\$343.40
		11000.2400.56119.0170.043145.0000 Check #: 33195	SUP. ASSETS \$5000 OR LESS	\$6,453.89
		11000.2500.56118.0000.043972.0000 Check #: 33195	GEN. SUPPLIES & MATERIALS	\$1,468.13
		11000.2500.56118.0000.043975.0000 Check #: 33195	GEN. SUPPLIES & MATERIALS	\$597.56
		11000.2600.56118.0000.043972.0000 Check #: 33195	GEN. SUPPLIES & MATERIALS	\$9,291.76
		24101.1000.56118.1017.043170.0000 Check #: 33195	GEN. SUPPLIES & MATERIALS	\$169.24
		24101.1000.56118.4020.043077.0000 Check #: 33195	GEN. SUPPLIES & MATERIALS	\$5,532.80
		24101.1000.56118.4020.043160.0000 Check #: 33195	GEN. SUPPLIES & MATERIALS	(\$1,356.28)
		24101.1000.56118.4020.043174.0000 Check #: 33195	GEN. SUPPLIES & MATERIALS	\$3,740.81
		24101.1000.56119.4020.043155.0000 Check #: 33195	SUP. ASSETS \$5000 OR LESS	\$1,596.00
		25147.1000.56118.0400.043062.0000 Check #: 33195	GEN. SUPPLIES & MATERIALS	\$234.50
		25153.2100.56118.2000.043177.0000 Check #: 33195	GEN. SUPPLIES & MATERIALS	\$226.99
		25184.1000.56118.4010.043000.0000 Check #: 33195	GEN. SUPPLIES & MATERIALS	\$81.75
		25184.1000.56118.4010.043003.0000 Check #: 33195	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043016.0000 Check #: 33195	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043030.0000 Check #: 33195	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043034.0000 Check #: 33195	GEN. SUPPLIES & MATERIALS	\$0.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		25184.1000.56118.4010.043038.0000 Check #: 33195	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043039.0000 Check #: 33195	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043054.0000 Check #: 33195	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043055.0000 Check #: 33195	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043062.0000 Check #: 33195	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043064.0000 Check #: 33195	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043066.0000 Check #: 33195	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043073.0000 Check #: 33195	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043075.0000 Check #: 33195	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043077.0000 Check #: 33195	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043079.0000 Check #: 33195	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043088.0000 Check #: 33195	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043089.0000 Check #: 33195	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043091.0000 Check #: 33195	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043100.0000 Check #: 33195	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043120.0000 Check #: 33195	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043130.0000 Check #: 33195	GEN. SUPPLIES & MATERIALS	\$0.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		25184.1000.56118.4010.043132.0000 Check #: 33195	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043134.0000 Check #: 33195	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043145.0000 Check #: 33195	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043152.0000 Check #: 33195	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043155.0000 Check #: 33195	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043160.0000 Check #: 33195	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043162.0000 Check #: 33195	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043164.0000 Check #: 33195	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043170.0000 Check #: 33195	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043174.0000 Check #: 33195	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043190.0000 Check #: 33195	GEN. SUPPLIES & MATERIALS	\$0.00
		31701.4000.56118.0000.043000.0000 Check #: 33195	GEN. SUPPLIES & MATERIALS	\$3,791.28
			Vendor Total:	\$43,733.13
SUBWAY #11579	4970	11000.1000.55817.9242.043055.0000 Check #: 33196	STUDENT TRAVEL	\$34.43
		23028.1000.56118.0300.043055.0000 Check #: 33196	CONCESSIONS	\$487.50
			Vendor Total:	\$521.93
SUMMIT ELECTRIC SUPPLY				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		31701.4000.56118.0000.043000.0000 Check #: 33197	GEN. SUPPLIES & MATERIALS	\$226.50
		31701.4000.56118.0000.043000.0750 Check #: 33197	GEN. SUPPLIES & MATERIALS	\$17.80
			Vendor Total:	\$244.30
SUSIE WHITE	29215	13000.2700.55111.0000.043000.0000 Check #: 33198	TRANSPORT.-PER CAP FEED.	\$43.68
			Vendor Total:	\$43.68
T & R MARKET	21194	11000.1000.56118.4022.043066.0000 Check #: 33199	GEN. SUPPLIES & MATERIALS	\$81.63
		23028.1000.56118.0300.043073.0000 Check #: 33199	CONCESSIONS	\$494.35
		25147.1000.56118.0400.043170.0000 Check #: 33199	GEN. SUPPLIES & MATERIALS	\$112.72
			Vendor Total:	\$688.70
T & T DISTRIBUTING CO., INC.	21001	11000.2600.56118.0000.043075.0000 Check #: 33200	GEN. SUPPLIES & MATERIALS	\$789.81
		11000.2600.56119.0000.043075.0000 Check #: 33200	SUP. ASSETS \$5000 OR LESS	\$5,014.13
			Vendor Total:	\$5,803.94
TAC ENERGY		13000.2700.56212.0000.043000.0000 Check #: 33201	DIESEL FUEL	\$28,942.20
			Vendor Total:	\$28,942.20
TANGIBLE PLAY INC		24101.1000.56118.4020.043034.0000 Check #: 33202	GEN. SUPPLIES & MATERIALS	\$7,789.05
			Vendor Total:	\$7,789.05
THE GALLUP JOURNEY INC.	24699			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2200.55915.0000.043972.0000 Check #: 33203	OTHER CONTRACT SERVICES	\$2,758.78
THE ICEE COMPANY			Vendor Total:	\$2,758.78
		23028.1000.56118.0300.043130.0000 Check #: 33204	CONCESSIONS	\$295.48
THE LAMPO GROUP, LLC			Vendor Total:	\$295.48
		11000.1000.56112.0170.043073.0000 Check #: 33205	OTHER TEXT BOOKS	\$6,798.20
TOP DOG CARTS. COM LLC			Vendor Total:	\$6,798.20
		21000.3100.57331.0000.043000.0000 Check #: 33206	FIXED ASSETS > \$5000 F/A	\$8,024.00
UNITED STATES POSTAL SERVICE STAMPS	22011		Vendor Total:	\$8,024.00
		24101.1000.56118.4020.043145.0000 Check #: 33207	GEN. SUPPLIES & MATERIALS	\$60.00
UNIVERSITY OF NEW MEXICO_1300			Vendor Total:	\$60.00
		11000.1000.56112.4020.043400.0000 Check #: 33208	OTHER TEXT BOOKS	\$134.50
US GAMES	286014		Vendor Total:	\$134.50
		22025.1000.56119.9258.043073.0750 Check #: 33209	SUP. ASSETS \$5000 OR LESS	\$3,775.90
VERIZON WIRELESS, BELLEVUE	22051		Vendor Total:	\$3,775.90
		11000.1000.55915.4020.043400.0000 Check #: 33210	OTHER CONTRACT SERVICES	\$2,625.76

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2200.55915.0000.043972.0000 Check #: 33210	OTHER CONTRACT SERVICES	\$139.13
		11000.2300.55915.0000.043971.0000 Check #: 33210	OTHER CONTRACT SERVICES	\$408.33
		11000.2300.56119.0000.043971.0000 Check #: 33210	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.2500.55915.0000.043972.0000 Check #: 33210	OTHER CONTRACT SERVICES	\$0.00
			Vendor Total:	\$3,173.22
VISUAL IMPRESSIONS PLUS, INC.	7355	11000.2400.56118.0170.043055.0000 Check #: 33211	GEN. SUPPLIES & MATERIALS	\$552.97
			Vendor Total:	\$552.97
WATER CONDITIONING OF GALLUP	4209	11000.2500.56118.0000.043972.0000 Check #: 33212	GEN. SUPPLIES & MATERIALS	\$15.00
		23028.1000.56118.8100.043055.0000 Check #: 33212	GENERAL COURTESY (FACULTY/STAFF)	\$7.50
		31701.4000.56118.0000.043000.0000 Check #: 33212	GEN. SUPPLIES & MATERIALS	\$457.50
			Vendor Total:	\$480.00
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430	11000.1000.56118.0170.043054.0000 Check #: 33213	GEN. SUPPLIES & MATERIALS	\$496.00
		11000.1000.56119.0170.043054.0000 Check #: 33213	SUP. ASSETS \$5000 OR LESS	\$1,198.00
		11000.1000.56119.0170.043073.0000 Check #: 33213	SUP. ASSETS \$5000 OR LESS	\$309.00
		11000.1000.56119.4021.043978.0000 Check #: 33213	SUP. ASSETS \$5000 OR LESS	\$222,743.70
		11000.2500.56118.0000.043935.0000 Check #: 33213	GEN. SUPPLIES & MATERIALS	\$374.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2500.56118.0000.043972.0000 Check #: 33213	GEN. SUPPLIES & MATERIALS	\$224.95
		11000.2500.56119.0000.043972.0000 Check #: 33213	SUP. ASSETS \$5000 OR LESS	\$9,016.00
		11000.2500.56119.0000.043975.0000 Check #: 33213	SUP. ASSETS \$5000 OR LESS	\$1,377.93
		11000.2600.56119.0000.043000.0750 Check #: 33213	BASIC INVENTORY	\$1,810.00
		24101.1000.56118.4020.043055.0000 Check #: 33213	GEN. SUPPLIES & MATERIALS	\$3,047.00
		24101.1000.56119.4020.043055.0000 Check #: 33213	SUP. ASSETS \$5000 OR LESS	\$17,987.00
			Vendor Total:	\$258,583.58
WESTERN PAPER DISTRIBUTORS INC.		11000.0000.16011.0000.000000.0000 Check #: 33214	INVENTORIES FOR CONSUMP.	\$47,064.12
			Vendor Total:	\$47,064.12
WESTERN PSYCHOLOGICAL SERVICES (WPS)	24034	25153.1000.56118.2000.043177.0000 Check #: 33215	GEN. SUPPLIES & MATERIALS	\$2,284.26
			Vendor Total:	\$2,284.26
WILLIAMS PLUMBING & GALLUP PUMPING SERVI	19751	24330.2600.55915.0000.043000.0000 Check #: 33216	OTHER CONTRACT SERVICES	\$174,743.06
		31701.4000.54315.0000.043000.0000 Check #: 33216	M&R BLDG & GROUNDS (SB9)	\$1,393.97
			Vendor Total:	\$176,137.03
XEROX CORP	25001	11000.1000.54311.0170.043152.0000 Check #: 33217	M&R FURN/FIX/EQUIP	\$32.54

Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.54311.0170.043400.0000 Check #: 33217	M&R FURN/FIX/EQUIP	\$105.24
		11000.1000.54311.1010.043999.0000 Check #: 33217	M&R FURN/FIX/EQUIP	\$20,123.12
		11000.2500.54311.0000.043999.0000 Check #: 33217	M&R FURN/FIX/EQUIP	\$2,336.09
		13000.2700.54311.0000.043000.0000 Check #: 33217	M&R FURN/FIX/EQUIP	\$49.95
		25145.2100.54311.2000.043177.0000 Check #: 33217	M&R FURN/FIX/EQUIP	\$107.58
Vendor Total:				\$22,754.52
Grand Total:				\$2,527,697.62

End of Report