

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1165

10/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
ABCYA.COM LLC		24101.1000.56113.4020.043152.0000 <b>Check #: 33352</b>	SOFTWARE	\$1,999.99
			Vendor Total:	\$1,999.99
AK SALES		15100.4000.54500.0000.043000.0000 <b>Check #: 33353</b>	CONSTRUCTION SERVICES	\$15,481.98
		15100.4000.54500.0000.043000.0750 <b>Check #: 33353</b>	CONSTRUCTION SERVICES	\$13,455.01
			Vendor Total:	\$28,936.99
ALBERT AVERY		11000.1000.53330.1010.043978.0000 <b>Check #: 33354</b>	PROFESSIONAL DEVELOPMENT	\$81.16
			Vendor Total:	\$81.16
AMSTERDAM PRINTING AND LITHO	2248	24101.1000.56118.0200.043134.0000 <b>Check #: 33355</b>	GEN. SUPPLIES & MATERIALS	\$873.23
			Vendor Total:	\$873.23
ANDREW EGEL		24106.2100.53218.2000.043177.0000 <b>Check #: 33356</b>	ORNTATN.& MOBILITY SPEC.	\$6,813.98
			Vendor Total:	\$6,813.98
APPLIED EDUCATIONAL SYSTEMS INC.		24101.1000.56113.4020.043145.0000 <b>Check #: 33357</b>	SOFTWARE	\$5,299.00
			Vendor Total:	\$5,299.00
AYVAZ PIZZA		11000.1000.55817.9242.043064.0000 <b>Check #: 33358</b>	STUDENT TRAVEL	\$200.19
			Vendor Total:	\$200.19
B & H FOTO & ELECTRONICS CORP				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56119.4021.043073.0000 <b>Check #: 33359</b>	SUP. ASSETS \$5000 OR LESS	\$10,735.98
			Vendor Total:	\$10,735.98
B & H WHOLESALE	10160	23028.1000.56118.0300.043073.0000 <b>Check #: 33360</b>	CONCESSIONS	\$940.75
		23028.1000.56118.0300.043130.0000 <b>Check #: 33360</b>	CONCESSIONS	\$163.00
			Vendor Total:	\$1,103.75
BASHA'S	2361	23028.1000.56118.6500.043075.0000 <b>Check #: 33361</b>	STUDENT COUNCIL	\$197.79
		25147.1000.56118.0400.043075.0000 <b>Check #: 33361</b>	GEN. SUPPLIES & MATERIALS	\$275.72
			Vendor Total:	\$473.51
BAUMAN HOME & AUTO INC.		11000.1000.56118.0170.043130.0000 <b>Check #: 33362</b>	GEN. SUPPLIES & MATERIALS	\$288.86
		11000.1000.56119.0170.043130.0000 <b>Check #: 33362</b>	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.2600.56216.0000.043942.0000 <b>Check #: 33362</b>	MAINT.SUPPLIES/PARTS	\$438.73
		13000.2700.56216.0000.043000.0000 <b>Check #: 33362</b>	MAINT.SUPPLIES/PARTS	\$436.85
		27502.1000.56119.4020.043073.0000 <b>Check #: 33362</b>	SUP. ASSETS \$5000 OR LESS	\$0.00
		27502.1000.56119.4020.043130.0000 <b>Check #: 33362</b>	SUP. ASSETS \$5000 OR LESS	\$1,560.79
		27502.1000.56119.4020.043145.0000 <b>Check #: 33362</b>	SUP. ASSETS \$5000 OR LESS	\$0.00
		27502.1000.57331.4020.043130.0000 <b>Check #: 33362</b>	FIXED ASSETS > \$5000 F/A	\$0.00

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		27502.1000.57331.4020.043145.0000 <b>Check #: 33362</b>	FIXED ASSETS > \$5000 F/A	\$0.00
				Vendor Total: \$2,725.23
BERNADINE M. CODY		11000.1000.53330.1010.043132.0000 <b>Check #: 33363</b>	PROFESSIONAL DEVELOPMENT	\$39.60
				Vendor Total: \$39.60
BLICK ART MATERIALS		24101.1000.56118.4020.043130.0000 <b>Check #: 33364</b>	GEN. SUPPLIES & MATERIALS	\$428.91
				Vendor Total: \$428.91
BRAINPOP LLC	2450	24101.1000.56113.4020.043038.0000 <b>Check #: 33365</b>	SOFTWARE	\$4,810.00
				Vendor Total: \$4,810.00
BSN SPORTS	3121	11000.1000.56118.0170.043190.0000 <b>Check #: 33366</b>	GEN. SUPPLIES & MATERIALS	\$1,740.02
				Vendor Total: \$1,740.02
BUTLERS OFFICE EQUIPMENT	3143	11000.1000.56118.0170.043174.0000 <b>Check #: 33367</b>	GEN. SUPPLIES & MATERIALS	\$73.71
		11000.1000.56118.4010.043000.0000 <b>Check #: 33367</b>	GEN. SUPPLIES & MATERIALS	\$91.86
		11000.1000.56118.4022.043062.0000 <b>Check #: 33367</b>	GEN. SUPPLIES & MATERIALS	\$250.52
		11000.2400.56118.0170.043120.0000 <b>Check #: 33367</b>	GEN. SUPPLIES & MATERIALS	\$281.93
				Vendor Total: \$698.02
CAROLYNN NEZ		11000.1000.55819.4010.043039.0000 <b>Check #: 33368</b>	EMPLOYEE TRAVEL-TEACHERS	\$102.60

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$102.60
CENTURY LINK 2961	104713	11000.2600.54416.0000.043935.0000 <b>Check #: 33369</b>	COMMUNICATIONS	\$783.38
			Vendor Total:	\$783.38
CENTURY LINK_91155		11000.2600.54416.0000.043935.0000 <b>Check #: 33370</b>	COMMUNICATIONS	\$1,188.97
			Vendor Total:	\$1,188.97
CHARLENE JAKE	4673	11000.1000.53330.1010.043160.0000 <b>Check #: 33371</b>	PROFESSIONAL DEVELOPMENT	\$15.30
			Vendor Total:	\$15.30
CHERYL ASHLEY	99236	11000.1000.53330.1010.043160.0000 <b>Check #: 33372</b>	PROFESSIONAL DEVELOPMENT	\$15.30
			Vendor Total:	\$15.30
COLLEEN HALLOCK	400638	25153.2100.53330.2000.043177.0000 <b>Check #: 33373</b>	PROFESSIONAL DEVELOPMENT	\$87.33
			Vendor Total:	\$87.33
CONSULTING PSYCHOLOGISTS OF NORTHERN ARI	2602	11000.2100.53215.2000.043177.0000 <b>Check #: 33374</b>	PSYCHOLOGISTS	\$5,830.47
			Vendor Total:	\$5,830.47
CONTINENTAL DIVIDE ELECTRIC	4180	11000.2600.54411.0000.043038.0000 <b>Check #: 33375</b>	ELECTRICITY	\$192.12
		11000.2600.54411.0000.043039.0000 <b>Check #: 33375</b>	ELECTRICITY	\$4,045.11

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.54411.0000.043130.0000 <b>Check #: 33375</b>	ELECTRICITY	\$144.53
		11000.2600.54411.0000.043145.0000 <b>Check #: 33375</b>	ELECTRICITY	\$2,687.01
		11000.2600.54411.0000.043155.0000 <b>Check #: 33375</b>	ELECTRICITY	\$146.13
		11000.2600.54411.0000.043160.0000 <b>Check #: 33375</b>	ELECTRICITY	\$30.50
		11000.2600.54411.0000.043162.0000 <b>Check #: 33375</b>	ELECTRICITY	\$123.04
		13000.2700.54411.0000.043000.0000 <b>Check #: 33375</b>	ELECTRICITY	\$39.46
			Vendor Total:	\$7,407.90
DALLAGO CORPORATION	5231	31701.4000.54315.0000.043000.0000 <b>Check #: 33376</b>	M&R BLDG & GROUNDS (SB9)	\$4,352.88
			Vendor Total:	\$4,352.88
DANA PETERMAN		11000.1000.53330.1010.043162.0000 <b>Check #: 33377</b>	PROFESSIONAL DEVELOPMENT	\$25.20
			Vendor Total:	\$25.20
DELLA JAMES		11000.1000.53330.1010.043160.0000 <b>Check #: 33378</b>	PROFESSIONAL DEVELOPMENT	\$15.30
		11000.1000.55819.4010.043160.0000 <b>Check #: 33378</b>	EMPLOYEE TRAVEL-TEACHERS	\$30.60
			Vendor Total:	\$45.90
DESERT MOUNTAIN	20005	31701.4000.56118.0000.043000.0000 <b>Check #: 33379</b>	GEN. SUPPLIES & MATERIALS	\$8,129.67
			Vendor Total:	\$8,129.67
EAST MOUNTAIN HIGH SCHOOL				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.55915.9243.043039.0000 <b>Check #: 33380</b>	OTHER CONTRACT SERVICES	\$50.00
			Vendor Total:	\$50.00
ELECTRONIC CENTER	6047	11000.2400.56118.0170.043120.0000 <b>Check #: 33381</b>	GEN. SUPPLIES & MATERIALS	\$379.56
		11000.2400.56119.0170.043054.0000 <b>Check #: 33381</b>	SUP. ASSETS \$5000 OR LESS	\$220.50
			Vendor Total:	\$600.06
EMPOWER EDUCATIONAL CONSULTING		11000.1000.53330.0000.043978.0000 <b>Check #: 33382</b>	PROFESSIONAL DEVELOPMENT	\$6,003.82
		11000.1000.53330.0170.043164.0000 <b>Check #: 33382</b>	PROFESSIONAL DEVELOPMENT	\$8,349.26
		11000.1000.53330.1010.043978.0000 <b>Check #: 33382</b>	PROFESSIONAL DEVELOPMENT	\$746.38
		11000.1000.53330.1020.043000.0000 <b>Check #: 33382</b>	PROFESSIONAL DEVELOPMENT	\$3,018.31
		24101.1000.53330.4020.043003.0000 <b>Check #: 33382</b>	PROFESSIONAL DEVELOPMENT	\$1,135.97
		24101.1000.53330.4020.043016.0000 <b>Check #: 33382</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043030.0000 <b>Check #: 33382</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043034.0000 <b>Check #: 33382</b>	PROFESSIONAL DEVELOPMENT	\$1,492.75
		24101.1000.53330.4020.043038.0000 <b>Check #: 33382</b>	PROFESSIONAL DEVELOPMENT	\$1,492.75
		24101.1000.53330.4020.043039.0000 <b>Check #: 33382</b>	PROFESSIONAL DEVELOPMENT	\$1,119.56
		24101.1000.53330.4020.043054.0000 <b>Check #: 33382</b>	PROFESSIONAL DEVELOPMENT	\$2,271.94

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		24101.1000.53330.4020.043055.0000 <b>Check #: 33382</b>	PROFESSIONAL DEVELOPMENT	\$4,543.89
		24101.1000.53330.4020.043062.0000 <b>Check #: 33382</b>	PROFESSIONAL DEVELOPMENT	\$1,514.63
		24101.1000.53330.4020.043064.0000 <b>Check #: 33382</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043066.0000 <b>Check #: 33382</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043073.0000 <b>Check #: 33382</b>	PROFESSIONAL DEVELOPMENT	\$1,514.63
		24101.1000.53330.4020.043075.0000 <b>Check #: 33382</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043077.0000 <b>Check #: 33382</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043079.0000 <b>Check #: 33382</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043088.0000 <b>Check #: 33382</b>	PROFESSIONAL DEVELOPMENT	\$1,492.75
		24101.1000.53330.4020.043089.0000 <b>Check #: 33382</b>	PROFESSIONAL DEVELOPMENT	\$7,463.75
		24101.1000.53330.4020.043091.0000 <b>Check #: 33382</b>	PROFESSIONAL DEVELOPMENT	\$3,029.26
		24101.1000.53330.4020.043100.0000 <b>Check #: 33382</b>	PROFESSIONAL DEVELOPMENT	\$2,985.50
		24101.1000.53330.4020.043120.0000 <b>Check #: 33382</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043130.0000 <b>Check #: 33382</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043132.0000 <b>Check #: 33382</b>	PROFESSIONAL DEVELOPMENT	\$1,492.75
		24101.1000.53330.4020.043134.0000 <b>Check #: 33382</b>	PROFESSIONAL DEVELOPMENT	\$1,514.63
		24101.1000.53330.4020.043145.0000 <b>Check #: 33382</b>	PROFESSIONAL DEVELOPMENT	\$1,492.75

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		24101.1000.53330.4020.043152.0000 <b>Check #: 33382</b>	PROFESSIONAL DEVELOPMENT	\$1,514.63
		24101.1000.53330.4020.043155.0000 <b>Check #: 33382</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043160.0000 <b>Check #: 33382</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043162.0000 <b>Check #: 33382</b>	PROFESSIONAL DEVELOPMENT	\$2,985.50
		24101.1000.53330.4020.043164.0000 <b>Check #: 33382</b>	PROFESSIONAL DEVELOPMENT	\$2,100.00
		24101.1000.53330.4020.043170.0000 <b>Check #: 33382</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043174.0000 <b>Check #: 33382</b>	PROFESSIONAL DEVELOPMENT	\$3,029.25
		24101.1000.53330.4020.043190.0000 <b>Check #: 33382</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043400.0000 <b>Check #: 33382</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.56112.4020.043164.0000 <b>Check #: 33382</b>	OTHER TEXT BOOKS	\$13,920.74
		24154.1000.53330.1010.043000.0000 <b>Check #: 33382</b>	PROFESSIONAL DEVELOPMENT	\$8,222.25
		24154.1000.53330.1010.043003.0000 <b>Check #: 33382</b>	PROFESSIONAL DEVELOPMENT	\$7,573.13
		24154.1000.53330.1010.043016.0000 <b>Check #: 33382</b>	PROFESSIONAL DEVELOPMENT	\$757.31
		24154.1000.53330.1010.043030.0000 <b>Check #: 33382</b>	PROFESSIONAL DEVELOPMENT	\$4,543.89
		24154.1000.53330.1010.043034.0000 <b>Check #: 33382</b>	PROFESSIONAL DEVELOPMENT	\$1,492.75
		24154.1000.53330.1010.043038.0000 <b>Check #: 33382</b>	PROFESSIONAL DEVELOPMENT	\$5,971.01
		24154.1000.53330.1010.043039.0000 <b>Check #: 33382</b>	PROFESSIONAL DEVELOPMENT	\$1,492.75



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		24154.1000.53330.1010.043054.0000 <b>Check #: 33382</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043055.0000 <b>Check #: 33382</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043062.0000 <b>Check #: 33382</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043064.0000 <b>Check #: 33382</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043066.0000 <b>Check #: 33382</b>	PROFESSIONAL DEVELOPMENT	\$3,029.25
		24154.1000.53330.1010.043073.0000 <b>Check #: 33382</b>	PROFESSIONAL DEVELOPMENT	\$1,514.62
		24154.1000.53330.1010.043075.0000 <b>Check #: 33382</b>	PROFESSIONAL DEVELOPMENT	\$746.38
		24154.1000.53330.1010.043077.0000 <b>Check #: 33382</b>	PROFESSIONAL DEVELOPMENT	\$5,301.19
		24154.1000.53330.1010.043079.0000 <b>Check #: 33382</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043088.0000 <b>Check #: 33382</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043089.0000 <b>Check #: 33382</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043091.0000 <b>Check #: 33382</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043100.0000 <b>Check #: 33382</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043120.0000 <b>Check #: 33382</b>	PROFESSIONAL DEVELOPMENT	\$2,239.13
		24154.1000.53330.1010.043130.0000 <b>Check #: 33382</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043132.0000 <b>Check #: 33382</b>	PROFESSIONAL DEVELOPMENT	\$7,463.75
		24154.1000.53330.1010.043134.0000 <b>Check #: 33382</b>	PROFESSIONAL DEVELOPMENT	\$12,688.38

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		24154.1000.53330.1010.043145.0000 <b>Check #: 33382</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043152.0000 <b>Check #: 33382</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043155.0000 <b>Check #: 33382</b>	PROFESSIONAL DEVELOPMENT	\$2,985.50
		24154.1000.53330.1010.043160.0000 <b>Check #: 33382</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043162.0000 <b>Check #: 33382</b>	PROFESSIONAL DEVELOPMENT	\$4,478.25
		24154.1000.53330.1010.043164.0000 <b>Check #: 33382</b>	PROFESSIONAL DEVELOPMENT	\$4,478.25
		24154.1000.53330.1010.043170.0000 <b>Check #: 33382</b>	PROFESSIONAL DEVELOPMENT	\$2,239.13
		24154.1000.53330.1010.043174.0000 <b>Check #: 33382</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043190.0000 <b>Check #: 33382</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043400.0000 <b>Check #: 33382</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043030.0000 <b>Check #: 33382</b>	PROFESSIONAL DEVELOPMENT	\$1,514.63
		24308.1000.53330.1010.043034.0000 <b>Check #: 33382</b>	PROFESSIONAL DEVELOPMENT	\$4,478.25
		24308.1000.53330.1010.043038.0000 <b>Check #: 33382</b>	PROFESSIONAL DEVELOPMENT	\$1,492.76
		24308.1000.53330.1010.043062.0000 <b>Check #: 33382</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043066.0000 <b>Check #: 33382</b>	PROFESSIONAL DEVELOPMENT	\$4,543.88
		24308.1000.53330.1010.043077.0000 <b>Check #: 33382</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043079.0000 <b>Check #: 33382</b>	PROFESSIONAL DEVELOPMENT	\$0.00

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		24308.1000.53330.1010.043091.0000 <b>Check #: 33382</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043132.0000 <b>Check #: 33382</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043134.0000 <b>Check #: 33382</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043152.0000 <b>Check #: 33382</b>	PROFESSIONAL DEVELOPMENT	\$3,029.25
		24308.1000.53330.1010.043160.0000 <b>Check #: 33382</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043162.0000 <b>Check #: 33382</b>	PROFESSIONAL DEVELOPMENT	\$2,985.50
		24308.1000.53330.1010.043164.0000 <b>Check #: 33382</b>	PROFESSIONAL DEVELOPMENT	\$1,492.76
		24308.1000.53330.1010.043170.0000 <b>Check #: 33382</b>	PROFESSIONAL DEVELOPMENT	\$1,492.75
		24308.1000.53330.1010.043174.0000 <b>Check #: 33382</b>	PROFESSIONAL DEVELOPMENT	\$0.00
			Vendor Total:	\$174,472.10
ENGINEERED FLOORS, LLC		31701.4000.54315.0000.043000.0750 <b>Check #: 33383</b>	M&R BLDG & GROUNDS (SB9)	\$3,311.02
			Vendor Total:	\$3,311.02
ESGI, LLC		24101.1000.56113.4020.043152.0000 <b>Check #: 33384</b>	SOFTWARE	\$1,120.00
			Vendor Total:	\$1,120.00
FBT ARCHITECTS	4199	31500.4000.54500.0000.043000.0750 <b>Check #: 33385</b>	CONSTRUCTION SERVICES	\$26,061.15
			Vendor Total:	\$26,061.15
FOLLETT CONTENT SOLUTIONS, LLC				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2200.56114.0000.043054.0000 <b>Check #: 33386</b>	LIBRARY AUDIO – VISUAL	\$232.54
		11000.2200.56114.0000.043088.0000 <b>Check #: 33386</b>	LIBRARY AUDIO – VISUAL	\$232.54
		11000.2200.56114.0000.043100.0000 <b>Check #: 33386</b>	LIBRARY AUDIO – VISUAL	\$232.54
		27107.2200.56114.0000.043054.0000 <b>Check #: 33386</b>	LIBRARY AUDIO – VISUAL	\$333.00
		27107.2200.56114.0000.043088.0000 <b>Check #: 33386</b>	LIBRARY AUDIO – VISUAL	\$333.00
		27107.2200.56114.0000.043100.0000 <b>Check #: 33386</b>	LIBRARY AUDIO – VISUAL	\$333.00
			Vendor Total:	\$1,696.62
FOUR CORNERS WELDING AND GAS	7036	31701.4000.56118.0000.043000.0000 <b>Check #: 33387</b>	GEN. SUPPLIES & MATERIALS	\$45.44
			Vendor Total:	\$45.44
FRONTLINE TECHNOLOGIES GROUP LLC		11000.2500.55915.0000.043975.0750 <b>Check #: 33388</b>	OTHER CONTRACT SERVICES	\$3,000.00
		25153.1000.56113.2000.043177.0000 <b>Check #: 33388</b>	SOFTWARE	\$15.69
			Vendor Total:	\$3,015.69
FULL CIRCLE CHIROPRACTIC		11000.2100.55915.0000.043978.0000 <b>Check #: 33389</b>	OTHER CONTRACT SERVICES	\$1,762.38
		13000.2700.55915.0000.043000.0000 <b>Check #: 33389</b>	OTHER CONTRACT SERVICES	\$1,143.28
			Vendor Total:	\$2,905.66
GALLUP HIGH SCHOOL	8019	11000.1000.55915.9243.043075.0000 <b>Check #: 33390</b>	OTHER CONTRACT SERVICES	\$125.00

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

**Voucher Supplement Account Summary**

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.55915.9243.043130.0000 <b>Check #: 33390</b>	OTHER CONTRACT SERVICES	\$165.00
			Vendor Total:	\$290.00
GENERATION GENIUS INC		24101.1000.56113.4020.043038.0000 <b>Check #: 33391</b>	SOFTWARE	\$1,295.00
		24101.1000.56113.4020.043152.0000 <b>Check #: 33391</b>	SOFTWARE	\$1,495.00
			Vendor Total:	\$2,790.00
GENEVA ROSE MARTZA		11000.1000.53330.1010.043132.0000 <b>Check #: 33392</b>	PROFESSIONAL DEVELOPMENT	\$39.60
		11000.1000.55819.4010.043130.0000 <b>Check #: 33392</b>	EMPLOYEE TRAVEL-TEACHERS	\$121.50
			Vendor Total:	\$161.10
GERALD SLEUTH		23028.1000.56118.6500.043145.0000 <b>Check #: 33393</b>	STUDENT COUNCIL	\$450.00
			Vendor Total:	\$450.00
GLENADINE NAKATI	1724	11000.1000.53330.1010.043160.0000 <b>Check #: 33394</b>	PROFESSIONAL DEVELOPMENT	\$15.30
			Vendor Total:	\$15.30
GOPHER SPORT	3475	11000.1000.56118.9252.043073.0000 <b>Check #: 33395</b>	GEN. SUPPLIES & MATERIALS	\$359.80
			Vendor Total:	\$359.80
GRAINGER INC.	8123	11000.1000.56118.4021.043016.0000 <b>Check #: 33396</b>	GEN. SUPPLIES & MATERIALS	\$4,101.08
		11000.1000.56119.4021.043003.0000 <b>Check #: 33396</b>	SUP. ASSETS \$5000 OR LESS	\$5,814.74

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56119.4021.043016.0000 <b>Check #: 33396</b>	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.2600.56118.0000.043999.0000 <b>Check #: 33396</b>	GEN. SUPPLIES & MATERIALS	\$60.18
		24101.1000.56118.4020.043134.0000 <b>Check #: 33396</b>	GEN. SUPPLIES & MATERIALS	\$1,080.10
		31701.4000.56118.0000.043000.0000 <b>Check #: 33396</b>	GEN. SUPPLIES & MATERIALS	\$21,835.89
		31701.4000.56119.0000.043000.0000 <b>Check #: 33396</b>	SUP. ASSETS \$5000 OR LESS	\$10,001.16
			Vendor Total:	\$42,893.15
HALL ENVIRONMENTAL ANALYSIS LAB, INC.	5083	31701.4000.54315.0000.043000.0000 <b>Check #: 33397</b>	M&R BLDG & GROUNDS (SB9)	\$1,078.73
			Vendor Total:	\$1,078.73
HIGH TECH FLOORS INC.		31701.4000.54500.0000.043000.0000 <b>Check #: 33398</b>	CONSTRUCTION SERVICES	\$1,120.18
		31703.4000.54500.0000.043930.0000 <b>Check #: 33398</b>	CONSTRUCTION SERVICES	\$16,908.40
			Vendor Total:	\$18,028.58
IMAGINATION STATION INC.		24330.1000.53330.1010.043000.0000 <b>Check #: 33399</b>	PROFESSIONAL DEVELOPMENT	\$3,786.56
		24330.1000.53330.1010.043030.0000 <b>Check #: 33399</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24330.1000.53330.1010.043034.0000 <b>Check #: 33399</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24330.1000.53330.1010.043038.0000 <b>Check #: 33399</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24330.1000.53330.1010.043062.0000 <b>Check #: 33399</b>	PROFESSIONAL DEVELOPMENT	\$0.00

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24330.1000.53330.1010.043066.0000 <b>Check #: 33399</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24330.1000.53330.1010.043077.0000 <b>Check #: 33399</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24330.1000.53330.1010.043079.0000 <b>Check #: 33399</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24330.1000.53330.1010.043091.0000 <b>Check #: 33399</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24330.1000.53330.1010.043132.0000 <b>Check #: 33399</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24330.1000.53330.1010.043134.0000 <b>Check #: 33399</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24330.1000.53330.1010.043152.0000 <b>Check #: 33399</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24330.1000.53330.1010.043160.0000 <b>Check #: 33399</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24330.1000.53330.1010.043162.0000 <b>Check #: 33399</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24330.1000.53330.1010.043164.0000 <b>Check #: 33399</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24330.1000.53330.1010.043170.0000 <b>Check #: 33399</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24330.1000.53330.1010.043174.0000 <b>Check #: 33399</b>	PROFESSIONAL DEVELOPMENT	\$0.00
			Vendor Total:	\$3,786.56
JACK MCFARLAND	2338	11000.1000.55813.1010.043978.0000 <b>Check #: 33400</b>	EMP TRAVEL NON-TEACHER	\$210.98
			Vendor Total:	\$210.98
JANE BELANGER		11000.1000.53330.1010.043160.0000 <b>Check #: 33401</b>	PROFESSIONAL DEVELOPMENT	\$15.30
			Vendor Total:	\$15.30

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
JEMEZ MOUNTAIN ELECTRIC COOP	286899	11000.2600.54411.0000.043089.0000 <b>Check #: 33402</b>	ELECTRICITY	\$8,252.52
				Vendor Total: \$8,252.52
JENNIFER LEE		11000.2500.55813.0000.043972.0000 <b>Check #: 33403</b>	EMP TRAVEL NON-TEACHER	\$0.00
				Vendor Total: \$0.00
KAGAN PROFESSIONAL DEVELOPMENT		24330.1000.53330.1010.043000.0000 <b>Check #: 33404</b>	PROFESSIONAL DEVELOPMENT	\$48,578.00
				Vendor Total: \$48,578.00
KANSAS GOLF AND TURF, INC.		31701.4000.56118.0000.043000.0000 <b>Check #: 33405</b>	GEN. SUPPLIES & MATERIALS	\$89.30
				Vendor Total: \$89.30
KAPLAN	12012	24101.1000.56118.1017.043079.0000 <b>Check #: 33406</b>	GEN. SUPPLIES & MATERIALS	\$150.28
				Vendor Total: \$150.28
KRISTINSKI G. BAGNOL		11000.1000.53330.1010.043160.0000 <b>Check #: 33407</b>	PROFESSIONAL DEVELOPMENT	\$15.30
				Vendor Total: \$15.30
LAKESHORE LEARNING MATERIALS	13007	11000.1000.56118.0170.043164.0000 <b>Check #: 33408</b>	GEN. SUPPLIES & MATERIALS	\$0.00
				11000.1000.56118.4010.043038.0000 <b>Check #: 33408</b>
				\$396.54
				11000.1000.56119.0170.043164.0000 <b>Check #: 33408</b>
				\$398.05



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		24101.1000.56118.1017.043079.0000 <b>Check #: 33408</b>	GEN. SUPPLIES & MATERIALS	\$251.52
		24101.1000.56118.1017.043160.0000 <b>Check #: 33408</b>	GEN. SUPPLIES & MATERIALS	\$39.99
			Vendor Total:	\$1,086.10
LAMBSON TRANSPORTATION LLC	25759			
		24101.1000.55817.4020.043130.0000 <b>Check #: 33409</b>	STUDENT TRAVEL	\$260.00
		24330.1000.55817.1010.043132.0000 <b>Check #: 33409</b>	STUDENT TRAVEL	\$1,919.25
			Vendor Total:	\$2,179.25
LEADING THE WAY	20461			
		11000.1000.56118.0170.043075.0000 <b>Check #: 33410</b>	GEN. SUPPLIES & MATERIALS	\$138.00
			Vendor Total:	\$138.00
LINDA LEE ANDERSON				
		11000.1000.53330.1010.043030.0000 <b>Check #: 33411</b>	PROFESSIONAL DEVELOPMENT	\$9.00
			Vendor Total:	\$9.00
LOWES PAY AND SAVE INC	25822			
		11000.1000.55817.9253.043073.0750 <b>Check #: 33412</b>	STUDENT TRAVEL	\$46.54
		23028.1000.56118.2005.043055.0000 <b>Check #: 33412</b>	GENERAL ATHLETICS	\$498.90
			Vendor Total:	\$545.44
LSG AND ASSOCIATES INC.				
		24106.2100.53218.2000.043177.0000 <b>Check #: 33413</b>	ORNTATN.& MOBLILTY SPEC.	\$3,749.02
			Vendor Total:	\$3,749.02
MAXINE SLOAN				
		11000.1000.53330.1010.043162.0000 <b>Check #: 33414</b>	PROFESSIONAL DEVELOPMENT	\$25.20

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$25.20
MHB LLC		23028.1000.56118.0300.043055.0000 <b>Check #: 33415</b>	CONCESSIONS	\$718.50
			Vendor Total:	\$718.50
MILLENNIUM MEDIA	16618	11000.2200.55915.0000.043972.0000 <b>Check #: 33416</b>	OTHER CONTRACT SERVICES	\$2,802.05
			Vendor Total:	\$2,802.05
MIYAMURA HIGH SCHOOL	4664	11000.1000.55915.9243.043130.0000 <b>Check #: 33417</b>	OTHER CONTRACT SERVICES	\$100.00
			Vendor Total:	\$100.00
MOBYMAX		24101.1000.56113.4020.043152.0000 <b>Check #: 33418</b>	SOFTWARE	\$3,781.15
			Vendor Total:	\$3,781.15
MR. TEEZ GLOBAL LLC.		23028.1000.56118.1111.043073.0000 <b>Check #: 33419</b>	JUNIOR CLASS	\$351.00
		23028.1000.56118.1112.043073.0000 <b>Check #: 33419</b>	SENIOR CLASS	\$364.00
			Vendor Total:	\$715.00
MYRTLE CURLEY		11000.1000.53330.1010.043170.0000 <b>Check #: 33420</b>	PROFESSIONAL DEVELOPMENT	\$17.10
			Vendor Total:	\$17.10
NASCO EDUCATION LLC		11000.1000.56118.4021.043016.0000 <b>Check #: 33421</b>	GEN. SUPPLIES & MATERIALS	\$917.83
		24308.1000.56119.1010.043055.0000 <b>Check #: 33421</b>	SUP. ASSETS \$5000 OR LESS	\$7,648.13

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

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Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
NEARPOD INC.				\$8,565.96
		24101.1000.56113.4020.043155.0000 <b>Check #: 33422</b>	SOFTWARE	\$2,000.00
				Vendor Total:
NEW MEXICO RURAL ELECTRIC CO-OP ASSOCIAT				\$2,000.00
		11000.2200.55915.0000.043972.0000 <b>Check #: 33423</b>	OTHER CONTRACT SERVICES	\$2,017.50
				Vendor Total:
NEWCOMB HIGH SCHOOL				\$2,017.50
		11000.1000.55915.9243.043130.0000 <b>Check #: 33424</b>	OTHER CONTRACT SERVICES	\$75.00
				Vendor Total:
NM ASSOCIATION OF SCHOOL BUSINESS OFFICI	16639			\$75.00
		11000.2500.53330.0000.043972.0000 <b>Check #: 33425</b>	PROFESSIONAL DEVELOPMENT	\$295.00
				Vendor Total:
NTUA_15214	15214			\$295.00
		11000.2600.54411.0000.043064.0000 <b>Check #: 33426</b>	ELECTRICITY	\$19,682.77
		11000.2600.54411.0000.043120.0000 <b>Check #: 33426</b>	ELECTRICITY	\$8,174.88
		11000.2600.54411.0000.043164.0000 <b>Check #: 33426</b>	ELECTRICITY	\$15,625.89
		11000.2600.54411.0000.043170.0000 <b>Check #: 33426</b>	ELECTRICITY	\$6,769.44
		11000.2600.54412.0000.043064.0000 <b>Check #: 33426</b>	BUILDING HEAT-NATURAL GAS	\$2,580.61
		11000.2600.54412.0000.043170.0000 <b>Check #: 33426</b>	BUILDING HEAT-NATURAL GAS	\$355.83

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.54415.0000.043064.0000 <b>Check #: 33426</b>	WATER/SEWAGE	\$2,561.94
		11000.2600.54415.0000.043170.0000 <b>Check #: 33426</b>	WATER/SEWAGE	\$1,227.12
		13000.2700.54411.0000.043000.0000 <b>Check #: 33426</b>	ELECTRICITY	\$240.38
		13000.2700.54412.0000.043000.0000 <b>Check #: 33426</b>	BUILDING HEAT-NATURAL GAS	\$96.15
		13000.2700.54415.0000.043000.0000 <b>Check #: 33426</b>	WATER/SEWAGE	\$74.55
			Vendor Total:	\$57,389.56
NTUA_24975	24975	11000.2600.54415.0000.043160.0000 <b>Check #: 33427</b>	WATER/SEWAGE	\$722.35
			Vendor Total:	\$722.35
ORIENTAL TRADING COMPANY, INC	16015	24101.1000.56118.4020.043162.0000 <b>Check #: 33428</b>	GEN. SUPPLIES & MATERIALS	\$112.82
			Vendor Total:	\$112.82
PAXTON/PATTERSON LLC	3571	27502.1000.56119.4020.043055.0000 <b>Check #: 33429</b>	SUP. ASSETS \$5000 OR LESS	\$0.00
		27502.1000.56119.4020.043064.0000 <b>Check #: 33429</b>	SUP. ASSETS \$5000 OR LESS	\$0.00
		27502.1000.56119.4020.043073.0000 <b>Check #: 33429</b>	SUP. ASSETS \$5000 OR LESS	\$0.00
		27502.1000.56119.4020.043145.0000 <b>Check #: 33429</b>	SUP. ASSETS \$5000 OR LESS	\$0.00
		27502.1000.57331.4020.043055.0000 <b>Check #: 33429</b>	FIXED ASSETS > \$5000 F/A	\$6,415.00
		27502.1000.57331.4020.043064.0000 <b>Check #: 33429</b>	FIXED ASSETS > \$5000 F/A	\$0.00

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		27502.1000.57331.4020.043073.0000 <b>Check #: 33429</b>	FIXED ASSETS > \$5000 F/A	\$0.00
		27502.1000.57331.4020.043145.0000 <b>Check #: 33429</b>	FIXED ASSETS > \$5000 F/A	\$0.00
			Vendor Total:	\$6,415.00
PEARLY JOY G ARTIEDA		11000.1000.53330.1010.043162.0000 <b>Check #: 33430</b>	PROFESSIONAL DEVELOPMENT	\$25.20
			Vendor Total:	\$25.20
PECOS VALLEY PIZZA, INC DBA		11000.1000.55817.9244.043055.0000 <b>Check #: 33431</b>	STUDENT TRAVEL	\$142.78
			Vendor Total:	\$142.78
PIEDRA VISTA HIGH SCHOOL	285753	11000.1000.55915.9243.043055.0000 <b>Check #: 33432</b>	OTHER CONTRACT SERVICES	\$75.00
			Vendor Total:	\$75.00
POSITIVE PROMOTIONS	2947	11000.1000.56118.0170.043400.0000 <b>Check #: 33433</b>	GEN. SUPPLIES & MATERIALS	\$740.65
			Vendor Total:	\$740.65
PRISCILLA BENALLY	20629	11000.2300.55812.0000.043971.0000 <b>Check #: 33434</b>	BOARD TRAINING	\$235.70
			Vendor Total:	\$235.70
PRO VISION OPTICAL INC.		24113.2100.56118.0000.043000.0000 <b>Check #: 33435</b>	GEN. SUPPLIES & MATERIALS	\$426.00
		24113.2100.56118.0000.043066.0000 <b>Check #: 33435</b>	GEN. SUPPLIES & MATERIALS	\$0.00
			Vendor Total:	\$426.00
QUILL	3417			

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.4022.043174.0000 <b>Check #: 33436</b>	GEN. SUPPLIES & MATERIALS	\$1,266.72
			Vendor Total:	\$1,266.72
REALLY GOOD STUFF INC.	16708	11000.1000.56118.0170.043134.0000 <b>Check #: 33437</b>	GEN. SUPPLIES & MATERIALS	\$60.82
			Vendor Total:	\$60.82
RED ROCK SECURITY & PATROL LLC	21114	11000.1000.55915.9242.043039.0000 <b>Check #: 33438</b>	OTHER CONTRACT SERVICES	\$424.37
		11000.1000.55915.9242.043145.0000 <b>Check #: 33438</b>	OTHER CONTRACT SERVICES	\$229.90
		11000.2600.55915.0000.043999.0000 <b>Check #: 33438</b>	OTHER CONTRACT SERVICES	\$67,269.74
		22025.1000.55915.9241.043039.0000 <b>Check #: 33438</b>	OTHER CONTRACT SERVICES	\$194.06
		22025.1000.55915.9241.043055.0000 <b>Check #: 33438</b>	OTHER CONTRACT SERVICES	\$727.02
		22025.1000.55915.9241.043075.0000 <b>Check #: 33438</b>	OTHER CONTRACT SERVICES	\$285.49
		22025.1000.55915.9241.043145.0000 <b>Check #: 33438</b>	OTHER CONTRACT SERVICES	\$318.28
			Vendor Total:	\$69,448.86
REHOBOTH CHRISTIAN SCHOOL	6940	11000.1000.55915.9242.043130.0000 <b>Check #: 33439</b>	OTHER CONTRACT SERVICES	\$250.00
			Vendor Total:	\$250.00
RENAISSANCE LEARNING, INC.	2214	24101.1000.56113.4020.043152.0000 <b>Check #: 33440</b>	SOFTWARE	\$7,789.50
			Vendor Total:	\$7,789.50
RETHANIA JAKE				

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.53330.1010.043079.0000 <b>Check #: 33441</b>	PROFESSIONAL DEVELOPMENT	\$41.40
			Vendor Total:	\$41.40
ROBERTS TRUCK CENTER		11000.2600.54313.0000.043942.0000 <b>Check #: 33442</b>	MAINT & REPAIR/VEHICLES	\$3,181.92
		11000.2600.56216.0000.043942.0000 <b>Check #: 33442</b>	MAINT.SUPPLIES/PARTS	\$193.69
		13000.2700.56216.0000.043000.0000 <b>Check #: 33442</b>	MAINT.SUPPLIES/PARTS	\$5,775.23
			Vendor Total:	\$9,150.84
ROCHESTER 100 INC.	287085	11000.1000.56118.0170.043174.0000 <b>Check #: 33443</b>	GEN. SUPPLIES & MATERIALS	\$864.00
			Vendor Total:	\$864.00
ROQUE CANDELA		11000.1000.53330.1010.043160.0000 <b>Check #: 33444</b>	PROFESSIONAL DEVELOPMENT	\$15.30
			Vendor Total:	\$15.30
S & S WORLDWIDE, INC	20775	11000.1000.56118.0170.043145.0000 <b>Check #: 33445</b>	GEN. SUPPLIES & MATERIALS	\$318.93
			Vendor Total:	\$318.93
S4TEACHERS NORTHWEST LLC D/B/A ESS		11000.1000.55915.1010.043975.0000 <b>Check #: 33446</b>	OTHER CONTRACT SERVICES	\$71,524.67
			Vendor Total:	\$71,524.67
SALINA BOOKSHELF INC	9541	11000.1000.56118.4010.043075.0000 <b>Check #: 33447</b>	GEN. SUPPLIES & MATERIALS	\$299.25
			Vendor Total:	\$299.25
SAN JUAN COUNTY SCHOOL DISTRICT				

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.4010.043075.0000 <b>Check #: 33448</b>	GEN. SUPPLIES & MATERIALS	\$678.00
			Vendor Total:	\$678.00
SAVVAS LEARNING COMPANY LLC		11000.1000.56112.0170.043145.0000 <b>Check #: 33449</b>	OTHER TEXT BOOKS	\$1,346.52
			Vendor Total:	\$1,346.52
SCHOLASTIC	3524	24101.1000.56112.4020.043077.0000 <b>Check #: 33450</b>	OTHER TEXT BOOKS	\$2,515.01
		24101.1000.56112.4020.043091.0000 <b>Check #: 33450</b>	OTHER TEXT BOOKS	\$1,490.15
		24101.1000.56118.4020.043075.0000 <b>Check #: 33450</b>	GEN. SUPPLIES & MATERIALS	\$329.67
			Vendor Total:	\$4,334.83
SCHOLASTIC CLASSROOM MAGAZINES	20039	24101.1000.56112.4020.043054.0000 <b>Check #: 33451</b>	OTHER TEXT BOOKS	\$4,175.60
			Vendor Total:	\$4,175.60
SCHOOL HEALTH CORP	20042	11000.1000.56118.0170.043062.0000 <b>Check #: 33452</b>	GEN. SUPPLIES & MATERIALS	\$224.92
			Vendor Total:	\$224.92
SCHOOL MATE	5435	24101.1000.56118.4020.043132.0000 <b>Check #: 33453</b>	GEN. SUPPLIES & MATERIALS	\$260.00
		25147.1000.56118.0400.043062.0000 <b>Check #: 33453</b>	GEN. SUPPLIES & MATERIALS	\$210.00
			Vendor Total:	\$470.00
SCHOOL SPECIALTY, INC.	7755	11000.1000.56118.0170.043079.0000 <b>Check #: 33454</b>	GEN. SUPPLIES & MATERIALS	\$346.44



## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1165

10/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.4022.043134.0000 <b>Check #: 33454</b>	GEN. SUPPLIES & MATERIALS	\$270.34
		11000.1000.56119.0170.043079.0750 <b>Check #: 33454</b>	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.1000.56119.0170.043160.0000 <b>Check #: 33454</b>	SUP. ASSETS \$5000 OR LESS	\$6,604.00
		24101.1000.56118.4020.043038.0000 <b>Check #: 33454</b>	GEN. SUPPLIES & MATERIALS	\$38.54
		24101.1000.56119.4020.043152.0000 <b>Check #: 33454</b>	SUP. ASSETS \$5000 OR LESS	\$6,001.07
			Vendor Total:	\$13,260.39
SCRIPPS NATIONAL SPELLING , INC		23028.1000.56118.0100.043003.0000 <b>Check #: 33455</b>	GENERAL ADMINISTRATION	\$182.50
			Vendor Total:	\$182.50
SEC, SNELLSTROM ELECTRICAL CONTRACTING		15100.4000.54500.0000.043000.0750 <b>Check #: 33456</b>	CONSTRUCTION SERVICES	\$147,429.14
			Vendor Total:	\$147,429.14
SHAMROCK FOODS		24118.3100.56116.0000.043000.0000 <b>Check #: 33457</b>	FOOD	\$0.00
		24118.3100.56116.0000.043077.0000 <b>Check #: 33457</b>	FOOD	\$3,502.69
		24118.3100.56116.0000.043091.0000 <b>Check #: 33457</b>	FOOD	\$1,836.61
		24118.3100.56116.0000.043152.0000 <b>Check #: 33457</b>	FOOD	\$270.54
		24118.3100.56116.0000.043170.0000 <b>Check #: 33457</b>	FOOD	\$62.64
			Vendor Total:	\$5,672.48
SHERWIN WILLIAMS	9868			

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1165

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Vendor Remit Name	Vendor #	Account	Description	Amount
		31701.4000.56118.0000.043000.0000 <b>Check #: 33458</b>	GEN. SUPPLIES & MATERIALS	\$1,063.61
				Vendor Total: \$1,063.61
SHIPROCK WINDOWS AND GLASS		31701.4000.56118.0000.043000.0000 <b>Check #: 33459</b>	GEN. SUPPLIES & MATERIALS	\$12,002.37
				Vendor Total: \$12,002.37
SPORTS WORLD	19754	23028.1000.56118.2650.043064.0000 <b>Check #: 33460</b>	CROSS COUNTRY	\$623.75
				Vendor Total: \$623.75
STAPLES BUSINESS ADVANTAGE	24390	11000.0000.16011.0000.000000.0000 <b>Check #: 33461</b>	INVENTORIES FOR CONSUMP.	\$17,271.08
		11000.1000.51100.0000.043000.1613 <b>Check #: 33461</b>	BASE SALARIES	\$34.29
		11000.1000.56118.0170.043054.0000 <b>Check #: 33461</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		11000.1000.56118.0170.043062.0000 <b>Check #: 33461</b>	GEN. SUPPLIES & MATERIALS	\$85.83
		11000.1000.56118.0170.043066.0000 <b>Check #: 33461</b>	GEN. SUPPLIES & MATERIALS	\$504.56
		11000.1000.56118.0170.043075.0000 <b>Check #: 33461</b>	GEN. SUPPLIES & MATERIALS	\$2,300.47
		11000.1000.56118.0170.043077.0000 <b>Check #: 33461</b>	GEN. SUPPLIES & MATERIALS	\$42.00
		11000.1000.56118.0170.043134.0000 <b>Check #: 33461</b>	GEN. SUPPLIES & MATERIALS	\$25.58
		11000.1000.56118.0170.043145.0000 <b>Check #: 33461</b>	GEN. SUPPLIES & MATERIALS	\$1,490.25
		11000.1000.56118.0170.043170.0000 <b>Check #: 33461</b>	GEN. SUPPLIES & MATERIALS	\$0.00

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1165

10/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.4021.043978.0000 <b>Check #: 33461</b>	GEN. SUPPLIES & MATERIALS	\$92.38
		11000.1000.56119.0170.043075.0000 <b>Check #: 33461</b>	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.2400.56118.0170.043066.0000 <b>Check #: 33461</b>	GEN. SUPPLIES & MATERIALS	\$467.10
		11000.2400.56118.0170.043088.0000 <b>Check #: 33461</b>	GEN. SUPPLIES & MATERIALS	\$456.77
		11000.2400.56118.0170.043089.0000 <b>Check #: 33461</b>	GEN. SUPPLIES & MATERIALS	\$3,655.78
		11000.2400.56119.0170.043066.0000 <b>Check #: 33461</b>	SUP. ASSETS \$5000 OR LESS	\$438.00
		11000.2400.56119.0170.043089.0000 <b>Check #: 33461</b>	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.2500.56118.0000.043972.0000 <b>Check #: 33461</b>	GEN. SUPPLIES & MATERIALS	\$494.94
		11000.2500.56118.0000.043975.0000 <b>Check #: 33461</b>	GEN. SUPPLIES & MATERIALS	\$18.69
		11000.2500.56118.0000.043978.0000 <b>Check #: 33461</b>	GEN. SUPPLIES & MATERIALS	\$937.51
		13000.2700.56118.0000.043000.0000 <b>Check #: 33461</b>	GEN. SUPPLIES & MATERIALS	\$1,462.65
		24101.1000.56118.1017.043164.0000 <b>Check #: 33461</b>	GEN. SUPPLIES & MATERIALS	\$258.90
		24101.1000.56118.1017.043170.0000 <b>Check #: 33461</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		24101.1000.56118.4020.043066.0000 <b>Check #: 33461</b>	GEN. SUPPLIES & MATERIALS	\$15,653.91
		24101.1000.56118.4020.043190.0000 <b>Check #: 33461</b>	GEN. SUPPLIES & MATERIALS	\$4,945.69
		27150.1000.56118.1010.043000.0000 <b>Check #: 33461</b>	GEN. SUPPLIES & MATERIALS	\$1,815.12
Vendor Total:				\$52,451.50

STAPLES TECHNOLOGY SOLUTIONS      24390

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1165

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.53330.1010.043978.0000 <b>Check #: 33462</b>	PROFESSIONAL DEVELOPMENT	\$27,058.82
			Vendor Total:	\$27,058.82
STARFALL EDUCATION	287187	24101.1000.56113.4020.043038.0000 <b>Check #: 33463</b>	SOFTWARE	\$355.00
		24101.1000.56113.4020.043132.0000 <b>Check #: 33463</b>	SOFTWARE	\$355.00
		24101.1000.56113.4020.043152.0000 <b>Check #: 33463</b>	SOFTWARE	\$355.00
			Vendor Total:	\$1,065.00
SUBWAY #11579	4970	23028.1000.56118.0300.043055.0000 <b>Check #: 33464</b>	CONCESSIONS	\$618.75
		23028.1000.56118.6500.043075.0000 <b>Check #: 33464</b>	STUDENT COUNCIL	\$194.46
			Vendor Total:	\$813.21
T & T DISTRIBUTING CO., INC.	21001	11000.1000.54311.0170.043077.0000 <b>Check #: 33465</b>	M&R FURN/FIX/EQUIP	\$198.00
		11000.1000.56118.0170.043077.0000 <b>Check #: 33465</b>	GEN. SUPPLIES & MATERIALS	\$2.50
		11000.2600.56118.0000.043062.0000 <b>Check #: 33465</b>	GEN. SUPPLIES & MATERIALS	\$1,953.76
			Vendor Total:	\$2,154.26
T-MOBILE USA, INC.		24308.1000.55915.1010.043000.0000 <b>Check #: 33466</b>	OTHER CONTRACT SERVICES	\$900.00
			Vendor Total:	\$900.00
TERRIET WILSON		11000.1000.53330.1010.043030.0000 <b>Check #: 33467</b>	PROFESSIONAL DEVELOPMENT	\$9.00

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1165

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$9.00
THEODORA JAMES		11000.1000.53330.1010.043978.0000 <b>Check #: 33468</b>	PROFESSIONAL DEVELOPMENT	\$69.63
			Vendor Total:	\$69.63
THOREAU WATER & SANITATION DISTRICT	21110	11000.2600.54415.0000.043145.0000 <b>Check #: 33469</b>	WATER/SEWAGE	\$2,710.53
		11000.2600.54415.0000.043155.0000 <b>Check #: 33469</b>	WATER/SEWAGE	\$1,529.96
		11000.2600.54415.0000.043162.0000 <b>Check #: 33469</b>	WATER/SEWAGE	\$1,270.25
			Vendor Total:	\$5,510.74
TRANE U.S. INC.	4492	11000.2600.54312.0000.043930.0750 <b>Check #: 33470</b>	MAINT&REPAIR/BUILD&GRNDS	\$16,531.66
			Vendor Total:	\$16,531.66
UNITED STATES POSTAL SERVICE STAMPS	22011	11000.1000.56118.0170.043073.0000 <b>Check #: 33471</b>	GEN. SUPPLIES & MATERIALS	\$1,200.00
			Vendor Total:	\$1,200.00
UNLIMITED THERAPY, LLC	6006	11000.2100.53212.2000.043177.0000 <b>Check #: 33472</b>	SPEECH THERAPIST-CONTRACT	\$7,647.57
			Vendor Total:	\$7,647.57
USI EDUCATION & GOVERNMENT SALES		24101.1000.56118.4020.043162.0000 <b>Check #: 33473</b>	GEN. SUPPLIES & MATERIALS	\$1,293.40
			Vendor Total:	\$1,293.40
VERIZON WIRELESS, BELLEVUE	22051			

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

**Voucher Supplement Account Summary**

Voucher Batch Number: 1165

10/05/2022

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2200.55915.0000.043972.0000 <b>Check #: 33474</b>	OTHER CONTRACT SERVICES	\$138.95
		11000.2300.55915.0000.043971.0000 <b>Check #: 33474</b>	OTHER CONTRACT SERVICES	\$367.94
		11000.2300.56119.0000.043971.0000 <b>Check #: 33474</b>	SUP. ASSETS \$5000 OR LESS	\$729.98
		11000.2500.55915.0000.043972.0000 <b>Check #: 33474</b>	OTHER CONTRACT SERVICES	\$40.01
			Vendor Total:	\$1,276.88
WATER CONDITIONING OF GALLUP	4209	11000.2500.56118.0000.043972.0000 <b>Check #: 33475</b>	GEN. SUPPLIES & MATERIALS	\$22.50
		31701.4000.56118.0000.043000.0000 <b>Check #: 33475</b>	GEN. SUPPLIES & MATERIALS	\$15.00
			Vendor Total:	\$37.50
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430	11000.1000.56118.0170.043055.0000 <b>Check #: 33476</b>	GEN. SUPPLIES & MATERIALS	\$12,596.00
		11000.1000.56119.0170.043055.0000 <b>Check #: 33476</b>	SUP. ASSETS \$5000 OR LESS	\$12,683.00
		11000.2500.56119.0000.043978.0000 <b>Check #: 33476</b>	SUP. ASSETS \$5000 OR LESS	\$8,631.00
		24101.1000.56118.4020.043066.0000 <b>Check #: 33476</b>	GEN. SUPPLIES & MATERIALS	\$2,940.00
		24101.1000.56119.4020.043066.0000 <b>Check #: 33476</b>	SUP. ASSETS \$5000 OR LESS	\$11,517.00
		24101.1000.56119.4020.043079.0000 <b>Check #: 33476</b>	SUP. ASSETS \$5000 OR LESS	\$11,382.00
		24101.1000.56119.4020.043088.0000 <b>Check #: 33476</b>	SUP. ASSETS \$5000 OR LESS	\$1,490.00
		24101.1000.56119.4020.043174.0000 <b>Check #: 33476</b>	SUP. ASSETS \$5000 OR LESS	\$359.00

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1165

10/05/2022

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Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
WENDY'S OF COLORADO SPRINGS, INC.				\$61,598.00
		11000.1000.55817.9242.043064.0000 <b>Check #: 33477</b>	STUDENT TRAVEL	\$132.75
				Vendor Total:
WEST MUSIC CO	17874			\$132.75
		11000.1000.56118.0170.043174.0000 <b>Check #: 33478</b>	GEN. SUPPLIES & MATERIALS	\$171.74
		11000.1000.56119.0170.043174.0000 <b>Check #: 33478</b>	SUP. ASSETS \$5000 OR LESS	\$681.85
				Vendor Total:
WILLIAMS PLUMBING & GALLUP PUMPING SERVI	19751			\$853.59
		24330.2600.55915.0000.043000.0000 <b>Check #: 33479</b>	OTHER CONTRACT SERVICES	\$339,651.01
				Vendor Total:
WOODWIND & BRASSWIND, INC.				\$339,651.01
		11000.1000.56112.9260.043054.0000 <b>Check #: 33480</b>	OTHER TEXT BOOKS	\$0.00
		11000.1000.56119.9260.043054.0000 <b>Check #: 33480</b>	SUP. ASSETS \$5000 OR LESS	\$2,370.00
				Vendor Total:
WORTHINGTON DIRECT	11194			\$2,370.00
		11000.1000.56118.0170.043130.0000 <b>Check #: 33481</b>	GEN. SUPPLIES & MATERIALS	\$4,132.25
				Vendor Total:
XEROX CORP	25001			\$4,132.25
		11000.1000.54311.0170.043062.0000 <b>Check #: 33482</b>	M&R FURN/FIX/EQUIP	\$76.59
		11000.1000.54311.0170.043064.0000 <b>Check #: 33482</b>	M&R FURN/FIX/EQUIP	\$8.14

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1165

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.54311.0170.043091.0000 <b>Check #: 33482</b>	M&R FURN/FIX/EQUIP	\$112.35
		11000.1000.54311.0170.043164.0000 <b>Check #: 33482</b>	M&R FURN/FIX/EQUIP	\$40.50
		11000.1000.54311.0170.043170.0000 <b>Check #: 33482</b>	M&R FURN/FIX/EQUIP	\$113.76
		11000.1000.54311.0170.043174.0000 <b>Check #: 33482</b>	M&R FURN/FIX/EQUIP	\$31.05
Vendor Total:				\$382.39
Grand Total:				\$1,410,124.99

End of Report