

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1180

10/12/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
20X EXCAVATION, INC.	282398	31701.4000.54500.0000.043000.0000 Check #: 33487	CONSTRUCTION SERVICES	\$15,689.07
			Vendor Total:	\$15,689.07
A.M. APPLIANCE	25353	11000.1000.56119.0170.043055.0000 Check #: 33488	SUP. ASSETS \$5000 OR LESS	\$2,127.00
			Vendor Total:	\$2,127.00
AHMET BELARMIND		24154.1000.53330.1010.043038.0000 Check #: 33489	PROFESSIONAL DEVELOPMENT	\$153.90
			Vendor Total:	\$153.90
ALETHEA POYER		11000.1000.53330.1010.043162.0000 Check #: 33490	PROFESSIONAL DEVELOPMENT	\$25.20
		24154.1000.53330.1010.043162.0000 Check #: 33490	PROFESSIONAL DEVELOPMENT	\$75.60
			Vendor Total:	\$100.80
ARNEL DELA CRUZ		11000.1000.53330.4021.043978.0000 Check #: 33491	PROFESSIONAL DEVELOPMENT	\$104.30
			Vendor Total:	\$104.30
BAIZA AND ASSOCIATES CONSULTING LLC		11000.1000.55915.1010.043978.0000 Check #: 33492	OTHER CONTRACT SERVICES	\$50,000.00
			Vendor Total:	\$50,000.00
BASHA'S	2361	25147.1000.56118.0400.043075.0000 Check #: 33493	GEN. SUPPLIES & MATERIALS	\$322.37
			Vendor Total:	\$322.37
BAUMAN HOME & AUTO INC.				

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10/12/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.56216.0000.043942.0000 Check #: 33494	MAINT.SUPPLIES/PARTS	\$1,169.71
		13000.2700.56216.0000.043000.0000 Check #: 33494	MAINT.SUPPLIES/PARTS	\$2,159.21
		31701.4000.56118.0000.043000.0000 Check #: 33494	GEN. SUPPLIES & MATERIALS	\$379.51
			Vendor Total:	\$3,708.43
BEN CHAVEZ		11000.1000.55813.9240.043000.0000 Check #: 33495	EMP TRAVEL NON-TEACHER	\$124.20
			Vendor Total:	\$124.20
BERNADINE M. CODY		11000.1000.55819.4010.043132.0000 Check #: 33496	EMPLOYEE TRAVEL-TEACHERS	\$59.40
			Vendor Total:	\$59.40
BIG MIKE'S RENTAL SALES & SERVICE	1879	13000.2700.54312.0000.043000.0000 Check #: 33497	MAINT&REPAIR/BUILD&GRNDS	\$117.93
			Vendor Total:	\$117.93
BLAKE'S LOTABURGER LLC		11000.1000.55817.9244.043055.0000 Check #: 33498	STUDENT TRAVEL	\$166.73
			Vendor Total:	\$166.73
BUTLERS OFFICE EQUIPMENT	3143	11000.1000.56118.9243.043055.0000 Check #: 33499	GEN. SUPPLIES & MATERIALS	\$264.58
		11000.2500.55915.0000.043999.0000 Check #: 33499	OTHER CONTRACT SERVICES	\$156.00
		11000.2500.56118.0000.043978.0000 Check #: 33499	GEN. SUPPLIES & MATERIALS	\$233.10
		23028.1000.56118.2650.043055.0000 Check #: 33499	CROSS COUNTRY	\$794.38

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10/12/2022

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$1,448.06
CANDICE SANDOVAL		24153.1000.55819.1010.043089.0000 Check #: 33500	EMPLOYEE TRAVEL-TEACHERS	\$87.30
			Vendor Total:	\$87.30
CATHERINE BEGAY	4055	11000.1000.55819.4010.043075.0000 Check #: 33501	EMPLOYEE TRAVEL-TEACHERS	\$43.20
			Vendor Total:	\$43.20
CECIL B WILSON PAVING, INC.	7850	15100.4000.54500.0000.043000.0000 Check #: 33502	CONSTRUCTION SERVICES	\$553,072.41
			Vendor Total:	\$553,072.41
CENTURY LINK_91155		11000.2600.54416.0000.043935.0000 Check #: 33503	COMMUNICATIONS	\$93.48
			Vendor Total:	\$93.48
CHARLENE JAKE	4673	24154.1000.53330.1010.043160.0000 Check #: 33504	PROFESSIONAL DEVELOPMENT	\$45.90
			Vendor Total:	\$45.90
CHRISTINE SMITH		24154.1000.53330.1010.043038.0000 Check #: 33505	PROFESSIONAL DEVELOPMENT	\$102.60
			Vendor Total:	\$102.60
CHRISTOPHER KLINE		11000.2500.55813.0000.043972.0000 Check #: 33506	EMP TRAVEL NON-TEACHER	\$472.69
			Vendor Total:	\$472.69
CITY VENDING LLC				

Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		23028.1000.56118.0300.043145.0000 Check #: 33507	CONCESSIONS	\$683.77
			Vendor Total:	\$683.77
CLARA MILLER	19023	11000.1000.55819.4010.043162.0000 Check #: 33508	EMPLOYEE TRAVEL-TEACHERS	\$25.20
			Vendor Total:	\$25.20
CLEAR CHANNEL COMMUNICATIONS KGLX,KFXR,R	10739	11000.2200.55915.0000.043972.0000 Check #: 33509	OTHER CONTRACT SERVICES	\$2,931.97
			Vendor Total:	\$2,931.97
CLEVELAND HIGH SCHOOL	400212	11000.1000.55915.9248.043073.0750 Check #: 33510	OTHER CONTRACT SERVICES	\$500.00
			Vendor Total:	\$500.00
CONSERVENCY OIL COMPANY	24592	13000.2700.56214.0000.043000.0000 Check #: 33511	LUBRICANTS/ANTI-FREEZE	\$2,970.95
			Vendor Total:	\$2,970.95
CONSOLIDATED ELECTRICAL DISTRIBUTORS, I	4471	31701.4000.56118.0000.043000.0000 Check #: 33512	GEN. SUPPLIES & MATERIALS	\$831.54
			Vendor Total:	\$831.54
COOPERATIVE EDUCATIONAL SERVICES -	4539	11000.2500.55915.0000.043975.0000 Check #: 33513	OTHER CONTRACT SERVICES	\$2,185.00
			Vendor Total:	\$2,185.00
DAISYREE M. ENRIQUEZ		24154.1000.53330.1010.043038.0000 Check #: 33514	PROFESSIONAL DEVELOPMENT	\$102.60

Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$102.60
DANA PETERMAN		24154.1000.53330.1010.043162.0000 Check #: 33515	PROFESSIONAL DEVELOPMENT	\$75.60
			Vendor Total:	\$75.60
DEANA LARSON	24909	24154.1000.53330.1010.043130.0000 Check #: 33516	PROFESSIONAL DEVELOPMENT	\$40.50
			Vendor Total:	\$40.50
DONNA M. BENALLY		11000.1000.55819.4010.043155.0000 Check #: 33517	EMPLOYEE TRAVEL-TEACHERS	\$57.60
			Vendor Total:	\$57.60
EDUPOINT EDUCATIONAL SYSTEMS		11000.1000.53330.1010.043978.0000 Check #: 33518	PROFESSIONAL DEVELOPMENT	\$3,150.00
		11000.1000.56113.1010.043935.0000 Check #: 33518	SOFTWARE	\$186,476.85
			Vendor Total:	\$189,626.85
ELECTRONIC CENTER	6047	13000.2700.54416.0000.043000.0000 Check #: 33519	COMMUNICATIONS	\$6,572.48
			Vendor Total:	\$6,572.48
EMPOWER EDUCATIONAL CONSULTING		11000.1000.53330.0000.043978.0000 Check #: 33520	PROFESSIONAL DEVELOPMENT	\$5,257.46
		11000.1000.53330.0170.043030.0000 Check #: 33520	PROFESSIONAL DEVELOPMENT	\$2,271.94
		11000.1000.53330.0170.043164.0000 Check #: 33520	PROFESSIONAL DEVELOPMENT	\$746.38
		11000.1000.53330.1010.043978.0000 Check #: 33520	PROFESSIONAL DEVELOPMENT	\$0.00

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		11000.1000.53330.1020.043000.0000 Check #: 33520	PROFESSIONAL DEVELOPMENT	\$1,503.69
		24101.1000.53330.4020.043003.0000 Check #: 33520	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043016.0000 Check #: 33520	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043030.0000 Check #: 33520	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043034.0000 Check #: 33520	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043038.0000 Check #: 33520	PROFESSIONAL DEVELOPMENT	\$1,492.75
		24101.1000.53330.4020.043039.0000 Check #: 33520	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043054.0000 Check #: 33520	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043055.0000 Check #: 33520	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043062.0000 Check #: 33520	PROFESSIONAL DEVELOPMENT	\$3,029.25
		24101.1000.53330.4020.043064.0000 Check #: 33520	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043066.0000 Check #: 33520	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043073.0000 Check #: 33520	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043075.0000 Check #: 33520	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043077.0000 Check #: 33520	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043079.0000 Check #: 33520	PROFESSIONAL DEVELOPMENT	\$2,985.50
		24101.1000.53330.4020.043088.0000 Check #: 33520	PROFESSIONAL DEVELOPMENT	\$1,492.75

Gallup-McKinley County School District #1

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		24101.1000.53330.4020.043089.0000 Check #: 33520	PROFESSIONAL DEVELOPMENT	\$2,985.50
		24101.1000.53330.4020.043091.0000 Check #: 33520	PROFESSIONAL DEVELOPMENT	\$8,330.45
		24101.1000.53330.4020.043100.0000 Check #: 33520	PROFESSIONAL DEVELOPMENT	\$1,492.75
		24101.1000.53330.4020.043120.0000 Check #: 33520	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043130.0000 Check #: 33520	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043132.0000 Check #: 33520	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043134.0000 Check #: 33520	PROFESSIONAL DEVELOPMENT	\$1,514.63
		24101.1000.53330.4020.043145.0000 Check #: 33520	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043152.0000 Check #: 33520	PROFESSIONAL DEVELOPMENT	\$757.31
		24101.1000.53330.4020.043155.0000 Check #: 33520	PROFESSIONAL DEVELOPMENT	\$2,985.50
		24101.1000.53330.4020.043160.0000 Check #: 33520	PROFESSIONAL DEVELOPMENT	\$5,971.00
		24101.1000.53330.4020.043162.0000 Check #: 33520	PROFESSIONAL DEVELOPMENT	\$2,985.50
		24101.1000.53330.4020.043164.0000 Check #: 33520	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043170.0000 Check #: 33520	PROFESSIONAL DEVELOPMENT	\$746.38
		24101.1000.53330.4020.043174.0000 Check #: 33520	PROFESSIONAL DEVELOPMENT	\$4,543.89
		24101.1000.53330.4020.043190.0000 Check #: 33520	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043400.0000 Check #: 33520	PROFESSIONAL DEVELOPMENT	\$0.00

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		24154.1000.53330.1010.043000.0000 Check #: 33520	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043003.0000 Check #: 33520	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043016.0000 Check #: 33520	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043030.0000 Check #: 33520	PROFESSIONAL DEVELOPMENT	\$3,786.56
		24154.1000.53330.1010.043034.0000 Check #: 33520	PROFESSIONAL DEVELOPMENT	\$1,492.75
		24154.1000.53330.1010.043038.0000 Check #: 33520	PROFESSIONAL DEVELOPMENT	\$1,492.75
		24154.1000.53330.1010.043039.0000 Check #: 33520	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043054.0000 Check #: 33520	PROFESSIONAL DEVELOPMENT	\$4,543.88
		24154.1000.53330.1010.043055.0000 Check #: 33520	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043062.0000 Check #: 33520	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043064.0000 Check #: 33520	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043066.0000 Check #: 33520	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043073.0000 Check #: 33520	PROFESSIONAL DEVELOPMENT	\$3,029.26
		24154.1000.53330.1010.043075.0000 Check #: 33520	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043077.0000 Check #: 33520	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043079.0000 Check #: 33520	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043088.0000 Check #: 33520	PROFESSIONAL DEVELOPMENT	\$0.00

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		24154.1000.53330.1010.043089.0000 Check #: 33520	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043091.0000 Check #: 33520	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043100.0000 Check #: 33520	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043120.0000 Check #: 33520	PROFESSIONAL DEVELOPMENT	\$1,492.75
		24154.1000.53330.1010.043130.0000 Check #: 33520	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043132.0000 Check #: 33520	PROFESSIONAL DEVELOPMENT	\$2,985.50
		24154.1000.53330.1010.043134.0000 Check #: 33520	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043145.0000 Check #: 33520	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043152.0000 Check #: 33520	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043155.0000 Check #: 33520	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043160.0000 Check #: 33520	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043162.0000 Check #: 33520	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043164.0000 Check #: 33520	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043170.0000 Check #: 33520	PROFESSIONAL DEVELOPMENT	\$1,492.75
		24154.1000.53330.1010.043174.0000 Check #: 33520	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043190.0000 Check #: 33520	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043400.0000 Check #: 33520	PROFESSIONAL DEVELOPMENT	\$0.00

Gallup-McKinley County School District #1

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Voucher Batch Number: 1180

10/12/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		24308.1000.53330.1010.043030.0000 Check #: 33520	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043034.0000 Check #: 33520	PROFESSIONAL DEVELOPMENT	\$1,492.75
		24308.1000.53330.1010.043038.0000 Check #: 33520	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043062.0000 Check #: 33520	PROFESSIONAL DEVELOPMENT	\$2,271.94
		24308.1000.53330.1010.043066.0000 Check #: 33520	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043077.0000 Check #: 33520	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043079.0000 Check #: 33520	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043091.0000 Check #: 33520	PROFESSIONAL DEVELOPMENT	\$2,271.94
		24308.1000.53330.1010.043132.0000 Check #: 33520	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043134.0000 Check #: 33520	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043152.0000 Check #: 33520	PROFESSIONAL DEVELOPMENT	\$1,514.63
		24308.1000.53330.1010.043160.0000 Check #: 33520	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043162.0000 Check #: 33520	PROFESSIONAL DEVELOPMENT	\$1,492.75
		24308.1000.53330.1010.043164.0000 Check #: 33520	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043170.0000 Check #: 33520	PROFESSIONAL DEVELOPMENT	\$2,239.13
		24308.1000.53330.1010.043174.0000 Check #: 33520	PROFESSIONAL DEVELOPMENT	\$2,271.94
		27407.1000.53330.4020.043079.0000 Check #: 33520	PROFESSIONAL DEVELOPMENT	\$8,956.50

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10/12/2022

Fiscal Year: 2022-2023

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		27407.1000.53330.4020.043162.0000 Check #: 33520	PROFESSIONAL DEVELOPMENT	\$4,478.25
			Vendor Total:	\$98,398.66
EPIC SPORTS INC.		11000.1000.56118.9244.043055.0000 Check #: 33521	GEN. SUPPLIES & MATERIALS	\$787.51
			Vendor Total:	\$787.51
EXPLORELEARNING	2439	24101.1000.56113.4020.043132.0000 Check #: 33522	SOFTWARE	\$3,995.00
			Vendor Total:	\$3,995.00
FEB CHRISTIAN SILVA		24154.1000.53330.1010.043038.0000 Check #: 33523	PROFESSIONAL DEVELOPMENT	\$153.90
			Vendor Total:	\$153.90
FIREBIRD STRUCTURES LLC		11000.4000.54500.0000.043999.0750 Check #: 33524	CONSTRUCTION SERVICES	\$0.00
		15100.4000.54500.0000.043000.0750 Check #: 33524	CONSTRUCTION SERVICES	\$51,443.89
			Vendor Total:	\$51,443.89
FLAGSTAFF HIGH SCHOOL	6401	11000.1000.55915.9243.043064.0000 Check #: 33525	OTHER CONTRACT SERVICES	\$300.00
		11000.1000.55915.9243.043073.0000 Check #: 33525	OTHER CONTRACT SERVICES	\$300.00
			Vendor Total:	\$600.00
FOLLETT CONTENT SOLUTIONS, LLC		11000.2200.56114.0000.043089.0000 Check #: 33526	LIBRARY AUDIO – VISUAL	\$232.54
		27107.2200.56114.0000.043089.0000 Check #: 33526	LIBRARY AUDIO – VISUAL	\$333.00

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10/12/2022

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$565.54
FOUR CORNERS WELDING AND GAS	7036	13000.2700.56118.0000.043000.0000 Check #: 33527	GEN. SUPPLIES & MATERIALS	\$471.58
		31701.4000.56118.0000.043000.0000 Check #: 33527	GEN. SUPPLIES & MATERIALS	\$1,081.04
			Vendor Total:	\$1,552.62
FRONTIER	24384	11000.2600.54416.0000.043935.0000 Check #: 33528	COMMUNICATIONS	\$5,951.54
			Vendor Total:	\$5,951.54
GALLUP COCA COLA BOTTLING CO.		23028.1000.56118.0300.043055.0000 Check #: 33529	CONCESSIONS	\$175.00
			Vendor Total:	\$175.00
GALLUP LUMBER & SUPPLY	99247	25147.1000.56118.0400.043130.0000 Check #: 33530	GEN. SUPPLIES & MATERIALS	\$453.85
		31701.4000.56118.0000.043000.0000 Check #: 33530	GEN. SUPPLIES & MATERIALS	\$4,719.71
			Vendor Total:	\$5,173.56
GALLUP MCKINLEY COUNTY CHAMBER OF COMMER	104735	11000.2200.55915.0000.043972.0000 Check #: 33531	OTHER CONTRACT SERVICES	\$3,245.63
			Vendor Total:	\$3,245.63
GALLUP SUN PUBLISHING, LLC		11000.2200.55915.0000.043972.0000 Check #: 33532	OTHER CONTRACT SERVICES	\$1,676.91
			Vendor Total:	\$1,676.91
GENEVA ROSE A RUBIO				

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10/12/2022

Fiscal Year: 2022-2023

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		24154.1000.53330.1010.043120.0000 Check #: 33533	PROFESSIONAL DEVELOPMENT	\$52.20
				Vendor Total: \$52.20
GENEVA ROSE MARTZA		11000.1000.55819.4010.043130.0000 Check #: 33534	EMPLOYEE TRAVEL-TEACHERS	\$40.50
				Vendor Total: \$40.50
GLENDIA BROWN		11000.1000.55915.1010.043978.0000 Check #: 33535	OTHER CONTRACT SERVICES	\$5,046.00
				Vendor Total: \$5,046.00
GLENNS PASTRIES	8094	23028.1000.56118.8100.043055.0000 Check #: 33536	GENERAL COURTESY (FACULTY/STAFF)	\$83.35
				Vendor Total: \$83.35
GOPHER SPORT	3475	11000.1000.56118.0170.043038.0000 Check #: 33537	GEN. SUPPLIES & MATERIALS	\$1,702.41
		11000.1000.56118.9258.043130.0000 Check #: 33537	GEN. SUPPLIES & MATERIALS	\$59.90
				Vendor Total: \$1,762.31
GRAINGER INC.	8123	11000.1000.56118.0170.043120.0000 Check #: 33538	GEN. SUPPLIES & MATERIALS	\$1,381.20
		11000.1000.56118.4021.043016.0000 Check #: 33538	GEN. SUPPLIES & MATERIALS	\$5,815.32
		11000.1000.56119.4021.043016.0000 Check #: 33538	SUP. ASSETS \$5000 OR LESS	\$2,684.74
		31701.4000.56118.0000.043000.0000 Check #: 33538	GEN. SUPPLIES & MATERIALS	\$10,199.59
		31701.4000.56118.0000.043000.0750 Check #: 33538	GEN. SUPPLIES & MATERIALS	\$1,162.20

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1180

10/12/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
GURLEY LOCKSMITH LLC				\$21,243.05
		31701.4000.54315.0000.043000.0000 Check #: 33539	M&R BLDG & GROUNDS (SB9)	\$108.46
				Vendor Total:
HALL ENVIRONMENTAL ANALYSIS LAB, INC.	5083			\$108.46
		31701.4000.54315.0000.043000.0000 Check #: 33540	M&R BLDG & GROUNDS (SB9)	\$544.75
				Vendor Total:
HIGH TECH FLOORS INC.				\$544.75
		31701.4000.54500.0000.043000.0000 Check #: 33541	CONSTRUCTION SERVICES	\$2,240.36
		31703.4000.54500.0000.043000.0000 Check #: 33541	CONSTRUCTION SERVICES	\$33,816.80
				Vendor Total:
HINKLEY SIGNS, LLC	17953			\$36,057.16
		31701.4000.56118.0000.043000.0000 Check #: 33542	GEN. SUPPLIES & MATERIALS	\$324.56
				Vendor Total:
HOME SCIENCE TOOLS	6061			\$324.56
		24101.1000.56118.0200.043030.0000 Check #: 33543	GEN. SUPPLIES & MATERIALS	\$1,582.95
				Vendor Total:
HUGHES NETWORK SYSTEMS LLC				\$1,582.95
		11000.2600.54416.0000.043935.0000 Check #: 33544	COMMUNICATIONS	\$1,028.88
				Vendor Total:
JACLYN BILLY				\$1,028.88
		11000.1000.55819.4010.043162.0000 Check #: 33545	EMPLOYEE TRAVEL-TEACHERS	\$50.40
				Vendor Total:
				\$50.40

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1180

10/12/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
JENNIFER COMISKEY		24154.1000.53330.1010.043162.0000 Check #: 33546	PROFESSIONAL DEVELOPMENT	\$50.40
			Vendor Total:	\$50.40
JENNIFER LEE		11000.2500.55813.0000.043972.0000 Check #: 33547	EMP TRAVEL NON-TEACHER	\$454.45
			Vendor Total:	\$454.45
JOHN M. KELLNER		24154.1000.53330.1010.043075.0000 Check #: 33548	PROFESSIONAL DEVELOPMENT	\$129.60
			Vendor Total:	\$129.60
KACHINA RENTALS LLC	20427	21000.3100.55915.0000.043000.0000 Check #: 33549	OTHER CONTRACT SERVICES	\$394.66
			Vendor Total:	\$394.66
KACHINA TRUCK SERVICE INC.		31701.4000.54315.0000.043000.0000 Check #: 33550	M&R BLDG & GROUNDS (SB9)	\$1,582.85
		31701.4000.56118.0000.043000.0000 Check #: 33550	GEN. SUPPLIES & MATERIALS	\$0.00
			Vendor Total:	\$1,582.85
KAGAN PROFESSIONAL DEVELOPMENT		11000.1000.56118.0170.043160.0000 Check #: 33551	GEN. SUPPLIES & MATERIALS	\$585.00
			Vendor Total:	\$585.00
KATELIN PLUMMER		24154.1000.53330.1010.043075.0000 Check #: 33552	PROFESSIONAL DEVELOPMENT	\$129.60
			Vendor Total:	\$129.60
KAYLEEN BESSIE BOWMAN				

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1180

10/12/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		24154.1000.53330.1010.043030.0000 Check #: 33553	PROFESSIONAL DEVELOPMENT	\$27.00
			Vendor Total:	\$27.00
KGAK	12061	11000.2200.55915.0000.043972.0000 Check #: 33554	OTHER CONTRACT SERVICES	\$649.12
			Vendor Total:	\$649.12
KRS ENTERPRISES LLC		11000.2600.55915.0000.043000.0000 Check #: 33555	OTHER CONTRACT SERVICES	\$61,296.21
			Vendor Total:	\$61,296.21
LAKESHORE LEARNING MATERIALS	13007	11000.1000.56118.0170.043034.0000 Check #: 33556	GEN. SUPPLIES & MATERIALS	\$1,502.82
		11000.1000.56118.0170.043164.0000 Check #: 33556	GEN. SUPPLIES & MATERIALS	\$1,422.77
		11000.1000.56118.4010.043162.0000 Check #: 33556	GEN. SUPPLIES & MATERIALS	\$275.73
		11000.1000.56118.4022.043134.0000 Check #: 33556	GEN. SUPPLIES & MATERIALS	\$37.98
		11000.1000.56118.4022.043170.0000 Check #: 33556	GEN. SUPPLIES & MATERIALS	\$119.64
		11000.1000.56119.0170.043034.0000 Check #: 33556	SUP. ASSETS \$5000 OR LESS	\$360.05
		11000.1000.56119.0170.043164.0000 Check #: 33556	SUP. ASSETS \$5000 OR LESS	\$0.00
		24101.1000.56118.1017.043038.0000 Check #: 33556	GEN. SUPPLIES & MATERIALS	\$26.59
		24106.1000.56118.2000.043034.0000 Check #: 33556	GEN. SUPPLIES & MATERIALS	\$1,154.38
			Vendor Total:	\$4,899.96
LAMBSON TRANSPORTATION LLC	25759			

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1180

10/12/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		13000.2700.54620.0000.043000.0000 Check #: 33557	RENTAL OF EQUIP/VEHICLES	\$2,132.70
		13000.2700.55112.0000.043000.0000 Check #: 33557	TRANSPORTATIONS-CONTRACT	\$23,509.80
			Vendor Total:	\$25,642.50
LAS CRUCES SUN NEWS		11000.2200.55915.0000.043972.0750 Check #: 33558	OTHER CONTRACT SERVICES	\$13,698.84
			Vendor Total:	\$13,698.84
LEARNING A-Z	40168	11000.1000.56113.0170.043132.0000 Check #: 33559	SOFTWARE	\$1,008.26
			Vendor Total:	\$1,008.26
LIANA M. CROLEY		11000.1000.53330.1010.043132.0000 Check #: 33560	PROFESSIONAL DEVELOPMENT	\$39.60
			Vendor Total:	\$39.60
LOWES PAY AND SAVE INC	25822	11000.1000.56118.0170.043066.0000 Check #: 33561	GEN. SUPPLIES & MATERIALS	\$123.25
		23028.1000.56118.0300.043130.0000 Check #: 33561	CONCESSIONS	\$348.20
			Vendor Total:	\$471.45
LUCAS VENTURINA		11000.1000.53330.4021.043978.0000 Check #: 33562	PROFESSIONAL DEVELOPMENT	\$55.00
			Vendor Total:	\$55.00
LYNETTE NADEAU		11000.1000.53330.1010.043003.0000 Check #: 33563	PROFESSIONAL DEVELOPMENT	\$251.36
			Vendor Total:	\$251.36
MARIA LOURDES P. ROJO				

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1180

10/12/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		24154.1000.53330.1010.043075.0000 Check #: 33564	PROFESSIONAL DEVELOPMENT	\$86.40
MHB LLC			Vendor Total:	\$86.40
		23028.1000.56118.0300.043055.0000 Check #: 33565	CONCESSIONS	\$722.50
			Vendor Total:	\$722.50
MICHELE'S READY MIX ROCK & RECYCLE INC.		31701.4000.56118.0000.043000.0000 Check #: 33566	GEN. SUPPLIES & MATERIALS	\$479.29
			Vendor Total:	\$479.29
MUSICIAN'S FRIEND, INC.	20498	11000.1000.56119.9260.043190.0000 Check #: 33567	SUP. ASSETS \$5000 OR LESS	\$425.00
			Vendor Total:	\$425.00
MYBINDING LLC		24101.1000.56119.4020.043066.0000 Check #: 33568	SUP. ASSETS \$5000 OR LESS	\$6,566.11
			Vendor Total:	\$6,566.11
NANCY ANN SCOTT		24154.1000.53330.1010.043162.0000 Check #: 33569	PROFESSIONAL DEVELOPMENT	\$50.40
			Vendor Total:	\$50.40
NANCY RIZA DELA CRUZ		11000.1000.53330.4021.043978.0000 Check #: 33570	PROFESSIONAL DEVELOPMENT	\$27.00
			Vendor Total:	\$27.00
NAVAJO SANITATION	15096	11000.2600.54415.0000.043999.0000 Check #: 33571	WATER/SEWAGE	\$54,523.21

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1180

10/12/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		13000.2700.54415.0000.043000.0000 Check #: 33571	WATER/SEWAGE	\$1,133.18
NELLIE STORER			Vendor Total:	\$55,656.39
		11000.1000.55819.4010.043079.0000 Check #: 33572	EMPLOYEE TRAVEL-TEACHERS	\$82.80
NIEA HEADQUARTERS	40135		Vendor Total:	\$82.80
		11000.1000.53330.4010.043000.0000 Check #: 33573	PROFESSIONAL DEVELOPMENT	\$650.00
NM ASSOCIATION OF SCHOOL BUSINESS OFFICI	16639		Vendor Total:	\$650.00
		11000.2500.53330.0000.043972.0000 Check #: 33574	PROFESSIONAL DEVELOPMENT	\$295.00
NMSU BOOKSTORE	4677		Vendor Total:	\$295.00
		11000.1000.56118.4020.043000.0000 Check #: 33575	GEN. SUPPLIES & MATERIALS	\$976.22
NORDIA PASSLEY			Vendor Total:	\$976.22
		24154.1000.53330.1010.043162.0000 Check #: 33576	PROFESSIONAL DEVELOPMENT	\$50.40
OMEGA INDUSTRIAL SUPPLY INC			Vendor Total:	\$50.40
		11000.2600.56118.0000.043942.0000 Check #: 33577	GEN. SUPPLIES & MATERIALS	\$12,431.36
ORIENTAL TRADING COMPANY, INC	16015		Vendor Total:	\$12,431.36
		11000.1000.56118.0170.043066.0000 Check #: 33578	GEN. SUPPLIES & MATERIALS	\$95.85

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1180

10/12/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.0170.043174.0000 Check #: 33578	GEN. SUPPLIES & MATERIALS	\$168.19
		11000.1000.56118.4022.043091.0000 Check #: 33578	GEN. SUPPLIES & MATERIALS	\$303.52
			Vendor Total:	\$567.56
PAXTON/PATTERSON LLC	3571	27502.1000.56119.4020.043055.0000 Check #: 33579	SUP. ASSETS \$5000 OR LESS	\$0.00
		27502.1000.56119.4020.043064.0000 Check #: 33579	SUP. ASSETS \$5000 OR LESS	\$2,325.00
		27502.1000.56119.4020.043073.0000 Check #: 33579	SUP. ASSETS \$5000 OR LESS	\$2,325.00
		27502.1000.56119.4020.043145.0000 Check #: 33579	SUP. ASSETS \$5000 OR LESS	\$2,325.00
		27502.1000.57331.4020.043055.0000 Check #: 33579	FIXED ASSETS > \$5000 F/A	\$0.00
		27502.1000.57331.4020.043064.0000 Check #: 33579	FIXED ASSETS > \$5000 F/A	\$0.00
		27502.1000.57331.4020.043073.0000 Check #: 33579	FIXED ASSETS > \$5000 F/A	\$0.00
		27502.1000.57331.4020.043145.0000 Check #: 33579	FIXED ASSETS > \$5000 F/A	\$0.00
			Vendor Total:	\$6,975.00
PECOS VALLEY PIZZA, INC DBA		11000.1000.55817.9241.043075.0000 Check #: 33580	STUDENT TRAVEL	\$119.80
			Vendor Total:	\$119.80
PETER DEFRIES CORPORATION	286127	24101.1000.55817.4020.043016.0000 Check #: 33581	STUDENT TRAVEL	\$229.40
			Vendor Total:	\$229.40
PLUMA CONSTRUCTION				

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1180

10/12/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		15100.4000.54500.0000.043000.0750 Check #: 33582	CONSTRUCTION SERVICES	\$14,367.19
			Vendor Total:	\$14,367.19
PRECISE MRM LLC		11000.2600.55915.0000.043999.0000 Check #: 33583	OTHER CONTRACT SERVICES	\$0.00
		11000.2600.56118.0000.043999.0000 Check #: 33583	GEN. SUPPLIES & MATERIALS	\$1,765.00
			Vendor Total:	\$1,765.00
PRO VISION OPTICAL INC.		24113.2100.56118.0000.043000.0000 Check #: 33584	GEN. SUPPLIES & MATERIALS	\$373.00
			Vendor Total:	\$373.00
PROJECT LEAD THE WAY INC		24308.1000.56118.1010.043055.0000 Check #: 33585	GEN. SUPPLIES & MATERIALS	\$13,057.00
		24308.1000.56119.1010.043055.0000 Check #: 33585	SUP. ASSETS \$5000 OR LESS	\$11,675.00
			Vendor Total:	\$24,732.00
QUERQUE HOTEL	4489	11000.2500.55813.0000.043972.0000 Check #: 33586	EMP TRAVEL NON-TEACHER	\$385.47
			Vendor Total:	\$385.47
R & B COMMERCIAL SERVICE INC	16647	31701.4000.56118.0000.043000.0750 Check #: 33587	GEN. SUPPLIES & MATERIALS	\$3,399.81
			Vendor Total:	\$3,399.81
RED ROCK SECURITY & PATROL LLC	21114	11000.1000.55915.9242.043145.0000 Check #: 33588	OTHER CONTRACT SERVICES	\$146.61
		22025.1000.55915.9241.043055.0000 Check #: 33588	OTHER CONTRACT SERVICES	\$679.42

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1180

10/12/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$826.03
REHOBOTH CHRISTIAN SCHOOL	6940	11000.1000.55915.9240.043145.0000 Check #: 33589	OTHER CONTRACT SERVICES	\$250.00
			Vendor Total:	\$250.00
RHONDA ANN WARTZ		11000.1000.55819.4010.043079.0000 Check #: 33590	EMPLOYEE TRAVEL-TEACHERS	\$41.40
			Vendor Total:	\$41.40
RIDDELL	17841	11000.1000.56119.9240.043000.0750 Check #: 33591	SUP. ASSETS \$5000 OR LESS	\$46,864.28
			Vendor Total:	\$46,864.28
RIO RANCHO PUBLIC SCHOOL DISTRICT	400212	11000.1000.55915.9243.043130.0000 Check #: 33592	OTHER CONTRACT SERVICES	\$70.00
			Vendor Total:	\$70.00
ROBERTS TRUCK CENTER		11000.4000.57311.0000.043000.0750 Check #: 33593	VEHICLES-GENERAL	\$4,786.22
		13000.2700.54314.0000.043000.0000 Check #: 33593	MAINT. & REPAIR/BUSES	\$2,161.71
			Vendor Total:	\$6,947.93
ROQUE CANDELA		24154.1000.53330.1010.043160.0000 Check #: 33594	PROFESSIONAL DEVELOPMENT	\$15.30
			Vendor Total:	\$15.30
S & S WORLDWIDE, INC	20775	11000.1000.56118.0170.043145.0000 Check #: 33595	GEN. SUPPLIES & MATERIALS	\$229.36
			Vendor Total:	\$229.36

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1180

10/12/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
S4TEACHERS NORTHWEST LLC D/B/A ESS		11000.1000.55915.1010.043975.0000 Check #: 33596	OTHER CONTRACT SERVICES	\$4,068.37
			Vendor Total:	\$4,068.37
SACRED WIND COMMUNICATIONS INC.	282317	11000.2600.54416.0000.043935.0000 Check #: 33597	COMMUNICATIONS	\$47,412.50
			Vendor Total:	\$47,412.50
SAFETY KLEEN SYSTEMS, INC.	20006	13000.2700.55915.0000.043000.0000 Check #: 33598	OTHER CONTRACT SERVICES	\$1,502.20
			Vendor Total:	\$1,502.20
SAJI SEBASTIAN		24154.1000.53330.1010.043075.0000 Check #: 33599	PROFESSIONAL DEVELOPMENT	\$43.20
			Vendor Total:	\$43.20
SAN JUAN COLLEGE		11000.1000.56110.4023.043978.0000 Check #: 33600	INST. MAT. CASH 50% OTHER	\$2,948.00
			Vendor Total:	\$2,948.00
SANDIA PAPER CO., INC.	2375	11000.1000.56118.1010.043976.0000 Check #: 33601	GEN. SUPPLIES & MATERIALS	\$3,746.93
			Vendor Total:	\$3,746.93
SARA DAVIDSON		11000.1000.53330.1010.043164.0000 Check #: 33602	PROFESSIONAL DEVELOPMENT	\$26.10
			Vendor Total:	\$26.10
SAVVAS LEARNING COMPANY LLC		24153.1000.53330.1010.043003.0000 Check #: 33603	PROFESSIONAL DEVELOPMENT	\$0.00

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1180

10/12/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		24153.1000.53330.1010.043016.0000 Check #: 33603	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043039.0000 Check #: 33603	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043055.0000 Check #: 33603	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043064.0000 Check #: 33603	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043073.0000 Check #: 33603	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043075.0000 Check #: 33603	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043088.0000 Check #: 33603	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043089.0000 Check #: 33603	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043100.0000 Check #: 33603	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043120.0000 Check #: 33603	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043130.0000 Check #: 33603	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043145.0000 Check #: 33603	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043155.0000 Check #: 33603	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043190.0000 Check #: 33603	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.56113.1010.043003.0000 Check #: 33603	SOFTWARE	\$13,950.00
		24153.1000.56113.1010.043016.0000 Check #: 33603	SOFTWARE	\$2,700.00
		24153.1000.56113.1010.043039.0000 Check #: 33603	SOFTWARE	\$7,650.00

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1180

10/12/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		24153.1000.56113.1010.043054.0000 Check #: 33603	SOFTWARE	\$9,075.00
		24153.1000.56113.1010.043055.0000 Check #: 33603	SOFTWARE	\$14,775.00
		24153.1000.56113.1010.043064.0000 Check #: 33603	SOFTWARE	\$9,225.00
		24153.1000.56113.1010.043073.0000 Check #: 33603	SOFTWARE	\$22,125.00
		24153.1000.56113.1010.043075.0000 Check #: 33603	SOFTWARE	\$4,350.00
		24153.1000.56113.1010.043088.0000 Check #: 33603	SOFTWARE	\$4,425.00
		24153.1000.56113.1010.043089.0000 Check #: 33603	SOFTWARE	\$900.00
		24153.1000.56113.1010.043100.0000 Check #: 33603	SOFTWARE	\$2,850.00
		24153.1000.56113.1010.043120.0000 Check #: 33603	SOFTWARE	\$6,600.00
		24153.1000.56113.1010.043130.0000 Check #: 33603	SOFTWARE	\$4,875.00
		24153.1000.56113.1010.043145.0000 Check #: 33603	SOFTWARE	\$8,925.00
		24153.1000.56113.1010.043155.0000 Check #: 33603	SOFTWARE	\$6,000.00
		24153.1000.56113.1010.043190.0000 Check #: 33603	SOFTWARE	\$14,550.00
		24153.1000.56118.1010.043000.0000 Check #: 33603	GEN. SUPPLIES & MATERIALS	\$567.97
			Vendor Total:	\$133,542.97
SCHOOL NURSE SUPPLY	19941	25153.2100.56118.2000.043130.0000 Check #: 33604	GEN. SUPPLIES & MATERIALS	\$311.48
		25153.2100.56118.2000.043174.0000 Check #: 33604	GEN. SUPPLIES & MATERIALS	\$362.37

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1180

10/12/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$673.85
SCHOOL OUTFITTERS	2191	11000.1000.56119.0170.043120.0000 Check #: 33605	SUP. ASSETS \$5000 OR LESS	\$6,624.19
			Vendor Total:	\$6,624.19
SCHOOL SPECIALTY, INC.	7755	11000.1000.56118.0170.043038.0000 Check #: 33606	GEN. SUPPLIES & MATERIALS	\$1,985.23
		11000.1000.56118.0170.043077.0000 Check #: 33606	GEN. SUPPLIES & MATERIALS	\$321.60
		11000.1000.56118.0170.043134.0000 Check #: 33606	GEN. SUPPLIES & MATERIALS	\$225.63
		11000.1000.56118.0170.043164.0000 Check #: 33606	GEN. SUPPLIES & MATERIALS	\$673.52
		24106.1000.56118.2000.043062.0000 Check #: 33606	GEN. SUPPLIES & MATERIALS	\$53.12
		25147.1000.56118.0400.043100.0000 Check #: 33606	GEN. SUPPLIES & MATERIALS	\$5,299.00
			Vendor Total:	\$8,558.10
SCREENVISION MEDIA		11000.2200.55915.0000.043972.0750 Check #: 33607	OTHER CONTRACT SERVICES	\$620.00
			Vendor Total:	\$620.00
SCRIPPS NATIONAL SPELLING , INC		23028.1000.56118.0100.043170.0000 Check #: 33608	GENERAL ADMINISTRATION	\$182.50
			Vendor Total:	\$182.50
SEC, SNELLSTROM ELECTRICAL CONTRACTING		15100.4000.54500.0000.043000.0750 Check #: 33609	CONSTRUCTION SERVICES	\$147,429.14
			Vendor Total:	\$147,429.14

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1180

10/12/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
SENDSAFELY INC.		11000.2500.55915.0000.043000.0000 Check #: 33610	OTHER CONTRACT SERVICES	\$2,400.00
			Vendor Total:	\$2,400.00
SHAWNA S GRASSIE		11000.1000.53330.4021.043978.0000 Check #: 33611	PROFESSIONAL DEVELOPMENT	\$81.18
			Vendor Total:	\$81.18
SHERYLENE JONES		11000.1000.55819.4010.043120.0000 Check #: 33612	EMPLOYEE TRAVEL-TEACHERS	\$26.10
			Vendor Total:	\$26.10
SHI ACCOUNTS PAYABLE	4572	24330.1000.56113.1010.043000.0000 Check #: 33613	SOFTWARE	\$52,787.07
			Vendor Total:	\$52,787.07
SHIPROCK WINDOWS AND GLASS		31701.4000.56118.0000.043000.0000 Check #: 33614	GEN. SUPPLIES & MATERIALS	\$6,132.25
			Vendor Total:	\$6,132.25
SHRED-IT USA	283091	11000.2600.55915.0000.043999.0750 Check #: 33615	OTHER CONTRACT SERVICES	\$3,468.64
			Vendor Total:	\$3,468.64
SPORTS WORLD	19754	11000.1000.56118.0170.043055.0000 Check #: 33616	GEN. SUPPLIES & MATERIALS	\$1,912.00
		11000.1000.56118.0170.043145.0000 Check #: 33616	GEN. SUPPLIES & MATERIALS	\$2,048.00
		11000.1000.56118.9243.043003.0000 Check #: 33616	GEN. SUPPLIES & MATERIALS	\$620.60

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1180

10/12/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		23028.1000.56118.2351.043073.0000 Check #: 33616	BOYS SOCCER	\$525.00
		23028.1000.56118.2650.043055.0000 Check #: 33616	CROSS COUNTRY	\$1,970.00
		23028.1000.56118.2650.043145.0000 Check #: 33616	CROSS COUNTRY	\$542.50
		23028.1000.56118.4800.043073.0000 Check #: 33616	CHEERLEADERS	\$2,217.00
		23028.1000.56118.6500.043055.0000 Check #: 33616	STUDENT COUNCIL	\$3,863.00
		25147.1000.56118.0400.043134.0000 Check #: 33616	GEN. SUPPLIES & MATERIALS	\$6,743.00
			Vendor Total:	\$20,441.10
STANDARD RESTAURANT SUPPLY		31701.4000.56119.0000.043000.0000 Check #: 33617	SUP. ASSETS \$5000 OR LESS	\$3,790.55
			Vendor Total:	\$3,790.55
STAPLES BUSINESS ADVANTAGE	24390	11000.1000.51100.0000.043000.1613 Check #: 33618	BASE SALARIES	\$0.00
		11000.1000.56118.0170.043016.0000 Check #: 33618	GEN. SUPPLIES & MATERIALS	\$147.87
		11000.1000.56118.0170.043030.0000 Check #: 33618	GEN. SUPPLIES & MATERIALS	\$1,189.32
		11000.1000.56118.0170.043055.0000 Check #: 33618	GEN. SUPPLIES & MATERIALS	\$3,757.70
		11000.1000.56118.0170.043062.0000 Check #: 33618	GEN. SUPPLIES & MATERIALS	\$912.81
		11000.1000.56118.0170.043066.0000 Check #: 33618	GEN. SUPPLIES & MATERIALS	\$170.52
		11000.1000.56118.0170.043073.0000 Check #: 33618	GEN. SUPPLIES & MATERIALS	\$630.70

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1180

10/12/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.0170.043075.0000 Check #: 33618	GEN. SUPPLIES & MATERIALS	\$464.97
		11000.1000.56118.0170.043091.0000 Check #: 33618	GEN. SUPPLIES & MATERIALS	\$938.86
		11000.1000.56118.0170.043130.0000 Check #: 33618	GEN. SUPPLIES & MATERIALS	\$101.97
		11000.1000.56118.1010.043976.0000 Check #: 33618	GEN. SUPPLIES & MATERIALS	\$302.41
		11000.1000.56118.4022.043030.0000 Check #: 33618	GEN. SUPPLIES & MATERIALS	\$355.24
		11000.1000.56118.4022.043034.0000 Check #: 33618	GEN. SUPPLIES & MATERIALS	\$175.92
		11000.1000.56119.0170.043130.0000 Check #: 33618	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.2400.56118.0170.043054.0000 Check #: 33618	GEN. SUPPLIES & MATERIALS	\$164.85
		11000.2400.56118.0170.043066.0000 Check #: 33618	GEN. SUPPLIES & MATERIALS	\$414.35
		11000.2400.56118.0170.043091.0000 Check #: 33618	GEN. SUPPLIES & MATERIALS	\$111.12
		11000.2400.56119.0170.043066.0000 Check #: 33618	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.2400.56119.0170.043088.0000 Check #: 33618	SUP. ASSETS \$5000 OR LESS	\$451.98
		11000.2500.56118.0000.043972.0000 Check #: 33618	GEN. SUPPLIES & MATERIALS	\$66.98
		11000.2500.56118.0000.043978.0000 Check #: 33618	GEN. SUPPLIES & MATERIALS	\$27.49
		11000.2600.56118.0170.043003.0000 Check #: 33618	GEN. SUPPLIES & MATERIALS	\$119.96
		24101.1000.56118.4020.043003.0000 Check #: 33618	GEN. SUPPLIES & MATERIALS	\$419.70
		24101.1000.56118.4020.043038.0000 Check #: 33618	GEN. SUPPLIES & MATERIALS	\$66.68

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1180

10/12/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		24101.1000.56118.4020.043075.0000 Check #: 33618	GEN. SUPPLIES & MATERIALS	\$1,200.10
		24101.1000.56118.4020.043155.0000 Check #: 33618	GEN. SUPPLIES & MATERIALS	(\$37.49)
		24101.1000.56118.4020.043160.0000 Check #: 33618	GEN. SUPPLIES & MATERIALS	\$571.56
		24101.1000.56118.4020.043190.0000 Check #: 33618	GEN. SUPPLIES & MATERIALS	\$1,763.64
		25153.2100.56118.2000.043177.0000 Check #: 33618	GEN. SUPPLIES & MATERIALS	\$773.40
		25184.1000.56118.4010.043000.0000 Check #: 33618	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043003.0000 Check #: 33618	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043016.0000 Check #: 33618	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043030.0000 Check #: 33618	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043034.0000 Check #: 33618	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043038.0000 Check #: 33618	GEN. SUPPLIES & MATERIALS	\$142.52
		25184.1000.56118.4010.043039.0000 Check #: 33618	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043054.0000 Check #: 33618	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043055.0000 Check #: 33618	GEN. SUPPLIES & MATERIALS	\$142.52
		25184.1000.56118.4010.043062.0000 Check #: 33618	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043064.0000 Check #: 33618	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043066.0000 Check #: 33618	GEN. SUPPLIES & MATERIALS	\$0.00

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1180

10/12/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		25184.1000.56118.4010.043073.0000 Check #: 33618	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043075.0000 Check #: 33618	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043077.0000 Check #: 33618	GEN. SUPPLIES & MATERIALS	\$142.52
		25184.1000.56118.4010.043079.0000 Check #: 33618	GEN. SUPPLIES & MATERIALS	\$142.52
		25184.1000.56118.4010.043088.0000 Check #: 33618	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043089.0000 Check #: 33618	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043091.0000 Check #: 33618	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043100.0000 Check #: 33618	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043120.0000 Check #: 33618	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043130.0000 Check #: 33618	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043132.0000 Check #: 33618	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043134.0000 Check #: 33618	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043145.0000 Check #: 33618	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043152.0000 Check #: 33618	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043155.0000 Check #: 33618	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043160.0000 Check #: 33618	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043162.0000 Check #: 33618	GEN. SUPPLIES & MATERIALS	\$142.52

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1180

10/12/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		25184.1000.56118.4010.043164.0000 Check #: 33618	GEN. SUPPLIES & MATERIALS	\$71.26
		25184.1000.56118.4010.043170.0000 Check #: 33618	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043174.0000 Check #: 33618	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043190.0000 Check #: 33618	GEN. SUPPLIES & MATERIALS	\$0.00
		27150.1000.56118.1010.043000.0000 Check #: 33618	GEN. SUPPLIES & MATERIALS	\$1,178.64
			Vendor Total:	<u>\$17,225.11</u>
STARFALL EDUCATION	287187	24101.1000.56113.4020.043160.0000 Check #: 33619	SOFTWARE	\$355.00
			Vendor Total:	<u>\$355.00</u>
STORM REFRIGERATION, HEATING & A/C		31701.4000.54315.0000.043000.0000 Check #: 33620	M&R BLDG & GROUNDS (SB9)	\$2,006.00
			Vendor Total:	<u>\$2,006.00</u>
SUBWAY #11579	4970	23028.1000.56118.0300.043055.0000 Check #: 33621	CONCESSIONS	\$1,237.50
			Vendor Total:	<u>\$1,237.50</u>
SUNNY DOOLEY	20189	24101.1000.55915.4020.043155.0000 Check #: 33622	OTHER CONTRACT SERVICES	\$850.00
			Vendor Total:	<u>\$850.00</u>
T & R MARKET	21194	25147.1000.56118.0400.043120.0000 Check #: 33623	GEN. SUPPLIES & MATERIALS	\$827.20
			Vendor Total:	<u>\$827.20</u>
T-MOBILE USA, INC.				

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1180

10/12/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		24308.1000.55915.1010.043000.0000 Check #: 33624	OTHER CONTRACT SERVICES	\$58,100.00
			Vendor Total:	\$58,100.00
TERESA HOWARD	7381	24153.1000.55819.1010.043100.0000 Check #: 33625	EMPLOYEE TRAVEL-TEACHERS	\$43.20
			Vendor Total:	\$43.20
THALES DIS USA, INC.		11000.2500.55915.0000.043975.0000 Check #: 33626	OTHER CONTRACT SERVICES	\$3,344.00
			Vendor Total:	\$3,344.00
THE FLOWER BASKET		23028.1000.56118.4800.043055.0000 Check #: 33627	CHEERLEADERS	\$525.00
		23028.1000.56118.6500.043055.0000 Check #: 33627	STUDENT COUNCIL	\$210.00
			Vendor Total:	\$735.00
THE HAPPY CHEF INC.		24308.1000.56118.1010.043055.0000 Check #: 33628	GEN. SUPPLIES & MATERIALS	\$1,733.93
			Vendor Total:	\$1,733.93
THE STEPPING STONES GROUP LLC		11000.2100.53212.2000.043177.0000 Check #: 33629	SPEECH THERAPIST-CONTRACT	\$24,313.71
		11000.2100.53213.2000.043177.0000 Check #: 33629	OCCUPATIONAL THERAP-CONTR	\$17,724.49
		11000.2100.53214.2000.043177.0000 Check #: 33629	PHYSICAL THERAPIST-CONTR.	\$27,660.73
		11000.2100.53215.2000.043177.0000 Check #: 33629	PSYCHOLOGISTS	\$12,907.82
		11000.2100.53218.2000.043177.0000 Check #: 33629	ORNTATN.& MOBILILTY SPEC.	\$11,138.90

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1180

10/12/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$93,745.65
TOHATCHI HIGH SCHOOL	21128	11000.1000.55915.9243.043054.0000 Check #: 33630	OTHER CONTRACT SERVICES	\$50.00
			Vendor Total:	\$50.00
TOLEDO PHYSICAL EDUCATION SUPPLY	400365	11000.1000.56118.0170.043174.0000 Check #: 33631	GEN. SUPPLIES & MATERIALS	\$137.41
			Vendor Total:	\$137.41
TYRA RACQUEL TOLEDO		11000.1000.55819.4010.043038.0000 Check #: 33632	EMPLOYEE TRAVEL-TEACHERS	\$102.60
			Vendor Total:	\$102.60
ULINE	40123	11000.1000.56118.0170.043170.0000 Check #: 33633	GEN. SUPPLIES & MATERIALS	\$646.75
		11000.2400.56118.0170.043054.0000 Check #: 33633	GEN. SUPPLIES & MATERIALS	\$1,364.67
			Vendor Total:	\$2,011.42
UNITED PARCEL SERVICE, INC.	10813	11000.2500.56118.0000.043999.0000 Check #: 33634	GEN. SUPPLIES & MATERIALS	\$32.31
			Vendor Total:	\$32.31
UNITED STATES POSTMASTER_2142	2142	11000.2400.56118.0170.043064.0000 Check #: 33635	GEN. SUPPLIES & MATERIALS	\$74.00
			Vendor Total:	\$74.00
UNIVERSITY OF NEW MEXICO_1300		11000.1000.56112.4020.043400.0000 Check #: 33636	OTHER TEXT BOOKS	\$422.42
			Vendor Total:	\$422.42

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1180

10/12/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
UNLIMITED TELETHERAPY, LLC	6006	11000.2100.53212.2000.043177.0000 Check #: 33637	SPEECH THERAPIST-CONTRACT	\$54,765.59
			Vendor Total:	\$54,765.59
VALINA HAYDEN	105579	11000.2300.53330.0000.043971.0000 Check #: 33638	PROFESSIONAL DEVELOPMENT	\$258.21
			Vendor Total:	\$258.21
VERIZON WIRELESS, BELLEVUE	22051	11000.1000.55915.4020.043400.0000 Check #: 33639	OTHER CONTRACT SERVICES	\$2,625.68
			Vendor Total:	\$2,625.68
VICTORIA LIVINGSTON		11000.1000.55819.4010.043170.0000 Check #: 33640	EMPLOYEE TRAVEL-TEACHERS	\$8.10
			Vendor Total:	\$8.10
VISUAL IMPRESSIONS PLUS, INC.	7355	11000.1000.56118.0170.043054.0000 Check #: 33641	GEN. SUPPLIES & MATERIALS	\$701.98
			Vendor Total:	\$701.98
WALSH GALLEGOS TREVINO KYLE & ROBINSON		11000.2500.53330.0000.043975.0000 Check #: 33642	PROFESSIONAL DEVELOPMENT	\$325.00
			Vendor Total:	\$325.00
WANDA J. WILLETO		11000.1000.55819.4010.043100.0000 Check #: 33643	EMPLOYEE TRAVEL-TEACHERS	\$43.20
			Vendor Total:	\$43.20
WATER CONDITIONING OF GALLUP	4209	11000.2500.56118.0000.043972.0000 Check #: 33644	GEN. SUPPLIES & MATERIALS	\$7.50

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1180

10/12/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		23028.1000.56118.8100.043055.0000 Check #: 33644	GENERAL COURTESY (FACULTY/STAFF)	\$7.50
			Vendor Total:	\$15.00
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430			
		11000.1000.56118.0170.043054.0000 Check #: 33645	GEN. SUPPLIES & MATERIALS	\$152.00
		11000.1000.56118.0170.043062.0000 Check #: 33645	GEN. SUPPLIES & MATERIALS	\$196.00
		11000.1000.56118.0170.043064.0000 Check #: 33645	GEN. SUPPLIES & MATERIALS	\$323.68
		11000.1000.56118.0170.043132.0000 Check #: 33645	GEN. SUPPLIES & MATERIALS	\$2,484.00
		11000.1000.56118.0170.043155.0000 Check #: 33645	GEN. SUPPLIES & MATERIALS	\$551.00
		11000.1000.56119.0170.043155.0000 Check #: 33645	SUP. ASSETS \$5000 OR LESS	\$25,616.10
		11000.1000.56119.4021.043073.0000 Check #: 33645	SUP. ASSETS \$5000 OR LESS	\$3,216.43
		11000.2400.56118.0170.043064.0000 Check #: 33645	GEN. SUPPLIES & MATERIALS	\$47.69
		11000.2400.56119.0170.043064.0000 Check #: 33645	SUP. ASSETS \$5000 OR LESS	\$7,866.13
		11000.2500.56118.0000.043972.0000 Check #: 33645	GEN. SUPPLIES & MATERIALS	\$0.00
		11000.2500.56119.0000.043972.0000 Check #: 33645	SUP. ASSETS \$5000 OR LESS	\$179.00
		24101.1000.56119.4020.043066.0000 Check #: 33645	SUP. ASSETS \$5000 OR LESS	\$22,828.95
		25184.1000.56119.4010.043000.0000 Check #: 33645	SUP. ASSETS \$5000 OR LESS	\$5,993.82
			Vendor Total:	\$69,454.80
WILLIAMS PLUMBING & GALLUP PUMPING SERVI	19751			

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1180

10/12/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		24330.2600.55915.0000.043000.0000 Check #: 33646	OTHER CONTRACT SERVICES	\$29,665.47
			Vendor Total:	\$29,665.47
WOODWIND & BRASSWIND, INC.		11000.1000.56118.9260.043054.0000 Check #: 33647	GEN. SUPPLIES & MATERIALS	\$120.50
			Vendor Total:	\$120.50
XEROX CORP	25001	11000.1000.54311.0170.043016.0000 Check #: 33648	M&R FURN/FIX/EQUIP	\$47.47
		11000.1000.54311.0170.043038.0000 Check #: 33648	M&R FURN/FIX/EQUIP	\$72.49
		11000.1000.54311.0170.043066.0000 Check #: 33648	M&R FURN/FIX/EQUIP	\$60.37
		11000.1000.54311.0170.043073.0000 Check #: 33648	M&R FURN/FIX/EQUIP	\$129.88
		11000.1000.54311.0170.043077.0000 Check #: 33648	M&R FURN/FIX/EQUIP	\$30.41
		11000.1000.54311.0170.043100.0000 Check #: 33648	M&R FURN/FIX/EQUIP	\$74.89
		11000.1000.54311.0170.043132.0000 Check #: 33648	M&R FURN/FIX/EQUIP	\$29.97
		11000.1000.54311.0170.043145.0000 Check #: 33648	M&R FURN/FIX/EQUIP	\$13.37
		11000.1000.54311.0170.043152.0000 Check #: 33648	M&R FURN/FIX/EQUIP	\$13.32
		11000.1000.54311.0170.043155.0000 Check #: 33648	M&R FURN/FIX/EQUIP	\$205.61
		11000.1000.54311.0170.043162.0000 Check #: 33648	M&R FURN/FIX/EQUIP	\$25.78
		11000.1000.54311.0170.043190.0000 Check #: 33648	M&R FURN/FIX/EQUIP	\$113.04

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1180

10/12/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.54311.1010.043999.0000 Check #: 33648	M&R FURN/FIX/EQUIP	\$10,191.90
		11000.1000.57331.1010.043034.0750 Check #: 33648	FIXED ASSETS > \$5000 F/A	\$0.00
		11000.1000.57331.1010.043174.0750 Check #: 33648	FIXED ASSETS > \$5000 F/A	\$0.00
		24308.1000.57331.1010.043034.0750 Check #: 33648	FIXED ASSETS > \$5000 F/A	\$6,713.00
		24308.1000.57331.1010.043174.0750 Check #: 33648	FIXED ASSETS > \$5000 F/A	\$6,713.00
			Vendor Total:	\$24,434.50
YEAROUT ENERGY SERVICES COMPANY LLC		24308.4000.54500.0000.043000.0000 Check #: 33649	CONSTRUCTION SERVICES	\$1,653,717.97
		24330.4000.54500.0000.043000.0000 Check #: 33649	CONSTRUCTION SERVICES	\$589,673.76
			Vendor Total:	\$2,243,391.73
YI-LING LIN		24153.1000.55819.1010.043155.0000 Check #: 33650	EMPLOYEE TRAVEL-TEACHERS	\$28.80
			Vendor Total:	\$28.80
ZIA REDULLA-MANAGAYTAY		24154.1000.53330.1010.043030.0000 Check #: 33651	PROFESSIONAL DEVELOPMENT	\$18.00
			Vendor Total:	\$18.00
			Grand Total:	\$4,429,705.67

End of Report