

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1227

10/25/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
4 IMPRINT	20696	11000.1000.56118.0170.043088.0000	GEN. SUPPLIES & MATERIALS	\$4,623.31
		Check #: 33746		
		11000.1000.56118.0170.043155.0000	GEN. SUPPLIES & MATERIALS	\$13,466.95
		Check #: 33746		
		11000.2400.56118.0170.043120.0000	GEN. SUPPLIES & MATERIALS	\$413.84
		Check #: 33746		
		11000.2500.56118.0000.043972.0000	GEN. SUPPLIES & MATERIALS	\$1,619.36
		Check #: 33746		
		24101.1000.56118.0200.043155.0000	GEN. SUPPLIES & MATERIALS	\$1,537.00
		Check #: 33746		
			Vendor Total:	\$21,660.46
ACP DIRECT	2081	24101.1000.56118.4020.043162.0000	GEN. SUPPLIES & MATERIALS	\$1,280.79
		Check #: 33747		
			Vendor Total:	\$1,280.79
AK SALES		11000.4000.54500.0000.043999.0750	CONSTRUCTION SERVICES	\$17,103.32
		Check #: 33748		
		15100.4000.54500.0000.043000.0750	CONSTRUCTION SERVICES	\$243,230.52
		Check #: 33748		
			Vendor Total:	\$260,333.84
ALBUQUERQUE ACADEMY		11000.1000.55915.9243.043075.0000	OTHER CONTRACT SERVICES	\$100.00
		Check #: 33749		
			Vendor Total:	\$100.00
ANDERSON'S	18368	23028.1000.56118.6500.043064.0000	STUDENT COUNCIL	\$340.35
		Check #: 33750		
		23028.1000.56118.6500.043130.0000	STUDENT COUNCIL	\$293.49
		Check #: 33750		
			Vendor Total:	\$633.84

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Vendor Remit Name	Vendor #	Account	Description	Amount
ANDREW EGEL		24106.2100.53218.2000.043177.0000 Check #: 33751	ORNTATN.& MOBLILTY SPEC.	\$7,008.21
			Vendor Total:	\$7,008.21
B & H WHOLESALE	10160	23028.1000.56118.0300.043073.0000 Check #: 33752	CONCESSIONS	\$899.95
		23028.1000.56118.0300.043130.0000 Check #: 33752	CONCESSIONS	\$451.00
			Vendor Total:	\$1,350.95
BACKPACK GEAR, INC.	2511	24113.2100.56118.0000.000000.0000 Check #: 33753	GEN. SUPPLIES & MATERIALS	\$640.00
		24113.2100.56118.0000.043000.0000 Check #: 33753	GEN. SUPPLIES & MATERIALS	\$13,874.00
			Vendor Total:	\$14,514.00
BARNES & NOBLE	19492	24101.1000.56112.4020.043054.0000 Check #: 33754	OTHER TEXT BOOKS	\$7,450.20
			Vendor Total:	\$7,450.20
BAUMAN HOME & AUTO INC.		11000.2600.56118.0000.043942.0000 Check #: 33755	GEN. SUPPLIES & MATERIALS	\$6,979.05
		11000.2600.56216.0000.043942.0000 Check #: 33755	MAINT.SUPPLIES/PARTS	\$828.62
		13000.2700.56113.0000.043000.0000 Check #: 33755	SOFTWARE	\$5,738.40
		13000.2700.56118.0000.043000.0000 Check #: 33755	GEN. SUPPLIES & MATERIALS	\$3,597.36
		13000.2700.56216.0000.043000.0000 Check #: 33755	MAINT.SUPPLIES/PARTS	\$2,061.00
		31701.4000.56118.0000.043000.0000 Check #: 33755	GEN. SUPPLIES & MATERIALS	\$729.88

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Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
BILL WILLIAMS TIRE CENTER				\$19,934.31
		13000.2700.56215.0000.043000.0000 Check #: 33756	TIRES/TUBES	\$13,962.00
				Vendor Total:
BLICK ART MATERIALS				\$13,962.00
		11000.1000.56118.0170.043054.0000 Check #: 33757	GEN. SUPPLIES & MATERIALS	\$1,101.15
		11000.1000.56118.0170.043174.0000 Check #: 33757	GEN. SUPPLIES & MATERIALS	\$301.06
		24101.1000.56118.4020.043130.0000 Check #: 33757	GEN. SUPPLIES & MATERIALS	\$82.68
		24101.1000.56118.4020.043132.0000 Check #: 33757	GEN. SUPPLIES & MATERIALS	\$290.76
				Vendor Total:
BSN SPORTS	3121			\$1,775.65
		11000.1000.56118.9242.043190.0000 Check #: 33758	GEN. SUPPLIES & MATERIALS	\$1,185.00
		11000.1000.56118.9245.043073.0000 Check #: 33758	GEN. SUPPLIES & MATERIALS	\$629.99
		23028.1000.56118.2102.043055.0000 Check #: 33758	GIRLS BASKETBALL	\$2,592.00
				Vendor Total:
BUBANY SUPPLY				\$4,406.99
		31701.4000.56118.0000.043000.0000 Check #: 33759	GEN. SUPPLIES & MATERIALS	\$118.64
				Vendor Total:
BUTLERS OFFICE EQUIPMENT	3143			\$118.64
		11000.1000.56118.4022.043091.0000 Check #: 33760	GEN. SUPPLIES & MATERIALS	\$8.49
		11000.2500.56118.0000.043972.0000 Check #: 33760	GEN. SUPPLIES & MATERIALS	\$79.03

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24101.1000.56118.0200.043079.0000 Check #: 33760	GEN. SUPPLIES & MATERIALS	\$328.83
		25147.1000.56118.0400.043079.0000 Check #: 33760	GEN. SUPPLIES & MATERIALS	\$1,162.77
			Vendor Total:	\$1,579.12
CAROLINA BIOLOGICAL SUPPLY CO.	4045	24101.1000.56119.4020.043055.0000 Check #: 33761	SUP. ASSETS \$5000 OR LESS	\$273.18
			Vendor Total:	\$273.18
CENTRAL RESTAURANT PRODUCTS	25121	28208.3100.56118.0000.043000.0000 Check #: 33762	GEN. SUPPLIES & MATERIALS	\$2,255.00
		28208.3100.56119.0000.043000.0000 Check #: 33762	SUP. ASSETS \$5000 OR LESS	\$24,364.00
			Vendor Total:	\$26,619.00
CENTURY LINK_91155		11000.2600.54416.0000.043935.0000 Check #: 33763	COMMUNICATIONS	\$15,374.94
			Vendor Total:	\$15,374.94
CHRISTOPHER LAUGHLIN		25153.2100.55915.2000.043177.0000 Check #: 33764	OTHER CONTRACT SERVICES	\$2,550.00
			Vendor Total:	\$2,550.00
CODELICIOUS		11000.1000.53330.1010.043978.0000 Check #: 33765	PROFESSIONAL DEVELOPMENT	\$3,000.00
		11000.1000.56113.1010.043978.0000 Check #: 33765	SOFTWARE	\$0.00
			Vendor Total:	\$3,000.00
CONSOLIDATED ELECTRICAL DISTRIBUTORS, I	4471			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		31701.4000.56118.0000.043000.0000 Check #: 33766	GEN. SUPPLIES & MATERIALS	\$2,372.07
			Vendor Total:	\$2,372.07
CONSTRUCTIVE PLAYTHINGS	4267	24101.1000.56118.4020.043162.0000 Check #: 33767	GEN. SUPPLIES & MATERIALS	\$33.73
			Vendor Total:	\$33.73
CONSULTING PSYCHOLOGISTS OF NORTHERN ARI	2602	11000.2100.53215.2000.043177.0000 Check #: 33768	PSYCHOLOGISTS	\$17,370.06
			Vendor Total:	\$17,370.06
DECKER EQUIPMENT	8468	11000.2400.56118.0170.043162.0000 Check #: 33769	GEN. SUPPLIES & MATERIALS	\$106.40
			Vendor Total:	\$106.40
DELL MARKETING LP	2111	11000.1000.56118.1010.043978.0000 Check #: 33770	GEN. SUPPLIES & MATERIALS	\$60,000.00
			Vendor Total:	\$60,000.00
DEMCO	5052	11000.1000.56119.0170.043075.0000 Check #: 33771	SUP. ASSETS \$5000 OR LESS	\$1,029.79
		11000.2600.56119.0170.043054.0000 Check #: 33771	SUP. ASSETS \$5000 OR LESS	\$3,433.67
		24101.1000.56118.4020.043132.0000 Check #: 33771	GEN. SUPPLIES & MATERIALS	\$131.60
			Vendor Total:	\$4,595.06
EAI EDUCATION	19928	24101.1000.56118.4020.043162.0000 Check #: 33772	GEN. SUPPLIES & MATERIALS	\$271.60
			Vendor Total:	\$271.60

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Vendor Remit Name	Vendor #	Account	Description	Amount
EDMENTUM INC	2862	24106.1000.56113.2000.043177.0000 Check #: 33773	SOFTWARE	\$12,119.17
			Vendor Total:	\$12,119.17
ELECTRONIC CENTER	6047	11000.2400.56118.0170.043120.0000 Check #: 33774	GEN. SUPPLIES & MATERIALS	\$262.50
		11000.2400.56119.0170.043088.0000 Check #: 33774	SUP. ASSETS \$5000 OR LESS	\$3,780.71
		11000.2400.56119.0170.043134.0000 Check #: 33774	SUP. ASSETS \$5000 OR LESS	\$2,340.00
		11000.2400.56119.0170.043155.0000 Check #: 33774	SUP. ASSETS \$5000 OR LESS	\$5,953.50
			Vendor Total:	\$12,336.71
EMPOWER EDUCATIONAL CONSULTING		11000.1000.53330.0000.043978.0000 Check #: 33775	PROFESSIONAL DEVELOPMENT	\$1,514.62
		11000.1000.53330.0170.043030.0000 Check #: 33775	PROFESSIONAL DEVELOPMENT	\$2,271.94
		11000.1000.53330.0170.043164.0000 Check #: 33775	PROFESSIONAL DEVELOPMENT	\$2,985.50
		11000.1000.53330.1010.043978.0000 Check #: 33775	PROFESSIONAL DEVELOPMENT	\$746.38
		11000.1000.53330.1020.043000.0000 Check #: 33775	PROFESSIONAL DEVELOPMENT	\$2,271.93
		24101.1000.53330.4020.043003.0000 Check #: 33775	PROFESSIONAL DEVELOPMENT	\$3,029.25
		24101.1000.53330.4020.043016.0000 Check #: 33775	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043030.0000 Check #: 33775	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043034.0000 Check #: 33775	PROFESSIONAL DEVELOPMENT	\$0.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24101.1000.53330.4020.043038.0000 Check #: 33775	PROFESSIONAL DEVELOPMENT	\$1,492.75
		24101.1000.53330.4020.043039.0000 Check #: 33775	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043054.0000 Check #: 33775	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043055.0000 Check #: 33775	PROFESSIONAL DEVELOPMENT	\$1,514.63
		24101.1000.53330.4020.043062.0000 Check #: 33775	PROFESSIONAL DEVELOPMENT	\$3,029.25
		24101.1000.53330.4020.043064.0000 Check #: 33775	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043066.0000 Check #: 33775	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043073.0000 Check #: 33775	PROFESSIONAL DEVELOPMENT	\$5,301.19
		24101.1000.53330.4020.043075.0000 Check #: 33775	PROFESSIONAL DEVELOPMENT	\$1,492.75
		24101.1000.53330.4020.043077.0000 Check #: 33775	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043079.0000 Check #: 33775	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043088.0000 Check #: 33775	PROFESSIONAL DEVELOPMENT	\$7,463.75
		24101.1000.53330.4020.043089.0000 Check #: 33775	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043091.0000 Check #: 33775	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043100.0000 Check #: 33775	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043120.0000 Check #: 33775	PROFESSIONAL DEVELOPMENT	\$4,478.25
		24101.1000.53330.4020.043130.0000 Check #: 33775	PROFESSIONAL DEVELOPMENT	\$0.00

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		24101.1000.53330.4020.043132.0000 Check #: 33775	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043134.0000 Check #: 33775	PROFESSIONAL DEVELOPMENT	\$1,514.63
		24101.1000.53330.4020.043145.0000 Check #: 33775	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043152.0000 Check #: 33775	PROFESSIONAL DEVELOPMENT	\$1,514.63
		24101.1000.53330.4020.043155.0000 Check #: 33775	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043160.0000 Check #: 33775	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043162.0000 Check #: 33775	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043164.0000 Check #: 33775	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043170.0000 Check #: 33775	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043174.0000 Check #: 33775	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043190.0000 Check #: 33775	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043400.0000 Check #: 33775	PROFESSIONAL DEVELOPMENT	\$1,514.63
		24154.1000.53330.1010.043003.0000 Check #: 33775	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043016.0000 Check #: 33775	PROFESSIONAL DEVELOPMENT	\$757.31
		24154.1000.53330.1010.043030.0000 Check #: 33775	PROFESSIONAL DEVELOPMENT	\$757.31
		24154.1000.53330.1010.043034.0000 Check #: 33775	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043038.0000 Check #: 33775	PROFESSIONAL DEVELOPMENT	\$0.00

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		24154.1000.53330.1010.043039.0000 Check #: 33775	PROFESSIONAL DEVELOPMENT	\$4,478.25
		24154.1000.53330.1010.043054.0000 Check #: 33775	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043055.0000 Check #: 33775	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043062.0000 Check #: 33775	PROFESSIONAL DEVELOPMENT	\$4,543.88
		24154.1000.53330.1010.043064.0000 Check #: 33775	PROFESSIONAL DEVELOPMENT	\$1,492.75
		24154.1000.53330.1010.043066.0000 Check #: 33775	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043073.0000 Check #: 33775	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043075.0000 Check #: 33775	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043077.0000 Check #: 33775	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043079.0000 Check #: 33775	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043088.0000 Check #: 33775	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043089.0000 Check #: 33775	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043091.0000 Check #: 33775	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043100.0000 Check #: 33775	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043120.0000 Check #: 33775	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043130.0000 Check #: 33775	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043132.0000 Check #: 33775	PROFESSIONAL DEVELOPMENT	\$0.00

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		24154.1000.53330.1010.043134.0000 Check #: 33775	PROFESSIONAL DEVELOPMENT	\$3,029.25
		24154.1000.53330.1010.043145.0000 Check #: 33775	PROFESSIONAL DEVELOPMENT	\$1,492.75
		24154.1000.53330.1010.043152.0000 Check #: 33775	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043155.0000 Check #: 33775	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043160.0000 Check #: 33775	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043162.0000 Check #: 33775	PROFESSIONAL DEVELOPMENT	\$2,985.50
		24154.1000.53330.1010.043164.0000 Check #: 33775	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043170.0000 Check #: 33775	PROFESSIONAL DEVELOPMENT	\$2,239.13
		24154.1000.53330.1010.043174.0000 Check #: 33775	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043190.0000 Check #: 33775	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043400.0000 Check #: 33775	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043030.0000 Check #: 33775	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043034.0000 Check #: 33775	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043038.0000 Check #: 33775	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043062.0000 Check #: 33775	PROFESSIONAL DEVELOPMENT	\$1,514.63
		24308.1000.53330.1010.043066.0000 Check #: 33775	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043077.0000 Check #: 33775	PROFESSIONAL DEVELOPMENT	\$0.00

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		24308.1000.53330.1010.043079.0000 Check #: 33775	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043091.0000 Check #: 33775	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043132.0000 Check #: 33775	PROFESSIONAL DEVELOPMENT	\$2,985.50
		24308.1000.53330.1010.043134.0000 Check #: 33775	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043152.0000 Check #: 33775	PROFESSIONAL DEVELOPMENT	\$4,543.88
		24308.1000.53330.1010.043160.0000 Check #: 33775	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043162.0000 Check #: 33775	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043164.0000 Check #: 33775	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043170.0000 Check #: 33775	PROFESSIONAL DEVELOPMENT	\$2,239.13
		24308.1000.53330.1010.043174.0000 Check #: 33775	PROFESSIONAL DEVELOPMENT	\$0.00
		24330.1000.55915.1010.043000.0000 Check #: 33775	OTHER CONTRACT SERVICES	\$39,272.06
			Vendor Total:	\$114,467.41
EXPLORA	20942	11000.1000.55817.0170.043155.0000 Check #: 33776	STUDENT TRAVEL	\$696.00
		24101.1000.55817.4020.043077.0000 Check #: 33776	STUDENT TRAVEL	\$342.00
			Vendor Total:	\$1,038.00
FERGUSON	2420	31701.4000.56118.0000.043000.0750 Check #: 33777	GEN. SUPPLIES & MATERIALS	\$51.63
			Vendor Total:	\$51.63

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FOLLETT CONTENT SOLUTIONS, LLC				
		11000.1000.56112.0170.043073.0000 Check #: 33778	OTHER TEXT BOOKS	\$458.78
				Vendor Total: <u>\$458.78</u>
FOUR CORNERS WELDING AND GAS 7036				
		13000.2700.56118.0000.043000.0000 Check #: 33779	GEN. SUPPLIES & MATERIALS	\$436.24
		13000.2700.56119.0000.043000.0000 Check #: 33779	SUP. ASSETS \$5000 OR LESS	\$4,293.48
		13000.2700.56216.0000.043000.0000 Check #: 33779	MAINT.SUPPLIES/PARTS	\$1,387.05
		24174.1000.56119.3000.043039.0000 Check #: 33779	SUP. ASSETS \$5000 OR LESS	\$0.00
		24174.1000.56119.3000.043055.0000 Check #: 33779	SUP. ASSETS \$5000 OR LESS	\$2,697.28
		24174.1000.56119.3000.043075.0000 Check #: 33779	SUP. ASSETS \$5000 OR LESS	\$0.00
		24174.1000.56119.3000.043130.0000 Check #: 33779	SUP. ASSETS \$5000 OR LESS	\$0.00
		24174.1000.57331.3000.043055.0000 Check #: 33779	FIXED ASSETS > \$5000 F/A	\$0.00
		24174.1000.57331.3000.043075.0000 Check #: 33779	FIXED ASSETS > \$5000 F/A	\$0.00
				Vendor Total: <u>\$8,814.05</u>
FULL CIRCLE CHIROPRACTIC				
		13000.2700.55915.0000.043000.0000 Check #: 33780	OTHER CONTRACT SERVICES	\$979.10
				Vendor Total: <u>\$979.10</u>
GALLUP COCA COLA BOTTLING CO.				
		23028.1000.56118.0300.043055.0000 Check #: 33781	CONCESSIONS	\$2,457.54
		23028.1000.56118.0300.043064.0000 Check #: 33781	CONCESSIONS	\$303.32

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$2,760.86
GALLUP LUMBER & SUPPLY	99247	24308.1000.56118.1010.043190.0000 Check #: 33782	GEN. SUPPLIES & MATERIALS	\$6,963.74
		31701.4000.56118.0000.043000.0000 Check #: 33782	GEN. SUPPLIES & MATERIALS	\$4,165.00
			Vendor Total:	\$11,128.74
GALLUP SUN PUBLISHING, LLC		11000.2500.55915.0000.043999.0000 Check #: 33783	OTHER CONTRACT SERVICES	\$36.05
			Vendor Total:	\$36.05
GLENDIA BROWN		11000.1000.55915.1010.043978.0000 Check #: 33784	OTHER CONTRACT SERVICES	\$2,523.00
			Vendor Total:	\$2,523.00
GOPHER SPORT	3475	11000.1000.56118.9252.043073.0000 Check #: 33785	GEN. SUPPLIES & MATERIALS	\$539.76
		11000.1000.56119.0170.043152.0000 Check #: 33785	SUP. ASSETS \$5000 OR LESS	\$1,671.93
			Vendor Total:	\$2,211.69
GRAINGER INC.	8123	11000.1000.56118.4021.043016.0000 Check #: 33786	GEN. SUPPLIES & MATERIALS	\$900.85
		11000.1000.56119.4021.043016.0000 Check #: 33786	SUP. ASSETS \$5000 OR LESS	\$873.88
		11000.2400.56119.0170.043054.0000 Check #: 33786	SUP. ASSETS \$5000 OR LESS	\$592.66
		24101.1000.56118.4020.043055.0000 Check #: 33786	GEN. SUPPLIES & MATERIALS	\$523.35
		31701.4000.56118.0000.043000.0000 Check #: 33786	GEN. SUPPLIES & MATERIALS	\$55,469.37

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Vendor Remit Name	Vendor #	Account	Description	Amount
		31701.4000.56119.0000.043000.0000 Check #: 33786	SUP. ASSETS \$5000 OR LESS	\$1,404.41
			Vendor Total:	\$59,764.52
HALONA PLAZA		23028.1000.56118.6500.043130.0000 Check #: 33787	STUDENT COUNCIL	\$39.20
			Vendor Total:	\$39.20
HAND2MIND, INC.	18469	24106.1000.56118.2000.043100.0000 Check #: 33788	GEN. SUPPLIES & MATERIALS	\$25.49
			Vendor Total:	\$25.49
HAVONA ENVIRONMENTAL INC		11000.2600.55915.0000.043000.0000 Check #: 33789	OTHER CONTRACT SERVICES	\$1,815.31
			Vendor Total:	\$1,815.31
JAMIE TAYLOR PAGETT		24153.1000.55819.1010.043145.0000 Check #: 33790	EMPLOYEE TRAVEL-TEACHERS	\$28.80
			Vendor Total:	\$28.80
JEMEZ VALLEY PUBLIC SCHOOLS	6571	11000.1000.55915.9240.043088.0000 Check #: 33791	OTHER CONTRACT SERVICES	\$100.00
			Vendor Total:	\$100.00
JUICEBOX		11000.2200.55915.0000.043978.0750 Check #: 33792	OTHER CONTRACT SERVICES	\$3,735.00
			Vendor Total:	\$3,735.00
KAGAN PROFESSIONAL DEVELOPMENT		24330.1000.53330.1010.043000.0000 Check #: 33793	PROFESSIONAL DEVELOPMENT	\$2,499.00
			Vendor Total:	\$2,499.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
KELLY HILL		12000.2600.56118.0000.043972.0000 Check #: 33794	GEN. SUPPLIES & MATERIALS	\$450.00
			Vendor Total:	\$450.00
KEVIN DESWOOD		11000.1000.55915.9243.043055.0000 Check #: 33795	OTHER CONTRACT SERVICES	\$875.00
			Vendor Total:	\$875.00
KIRTLAND CENTRAL HIGH SCHOOL	8827	11000.1000.55915.9243.043075.0000 Check #: 33796	OTHER CONTRACT SERVICES	\$100.00
			Vendor Total:	\$100.00
LAKESHORE LEARNING MATERIALS	13007	11000.1000.56118.0170.043030.0000 Check #: 33797	GEN. SUPPLIES & MATERIALS	\$474.80
		11000.1000.56118.0170.043062.0000 Check #: 33797	GEN. SUPPLIES & MATERIALS	\$16.14
		11000.1000.56118.0170.043066.0000 Check #: 33797	GEN. SUPPLIES & MATERIALS	\$379.05
		11000.1000.56118.0170.043134.0000 Check #: 33797	GEN. SUPPLIES & MATERIALS	\$468.72
		11000.1000.56118.0170.043164.0000 Check #: 33797	GEN. SUPPLIES & MATERIALS	\$165.24
		11000.1000.56118.0170.043174.0000 Check #: 33797	GEN. SUPPLIES & MATERIALS	\$151.98
		11000.1000.56118.4022.043132.0000 Check #: 33797	GEN. SUPPLIES & MATERIALS	\$1,200.43
		11000.1000.56118.4022.043152.0000 Check #: 33797	GEN. SUPPLIES & MATERIALS	\$115.83
		11000.1000.56118.4022.043170.0000 Check #: 33797	GEN. SUPPLIES & MATERIALS	\$444.38
		11000.1000.56118.4022.043174.0000 Check #: 33797	GEN. SUPPLIES & MATERIALS	\$358.05

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24101.1000.56118.4020.043062.0000 Check #: 33797	GEN. SUPPLIES & MATERIALS	\$714.20
				Vendor Total: \$4,488.82
LOS ALTOS GOLF COURSE		11000.1000.55817.9257.043055.0000 Check #: 33798	STUDENT TRAVEL	\$200.00
				Vendor Total: \$200.00
LOWES PAY AND SAVE INC	25822	11000.1000.56118.4021.043978.0000 Check #: 33799	GEN. SUPPLIES & MATERIALS	\$198.42
				Vendor Total: \$198.42
LUMEN TECHNOLOGIES GROUP	4476	11000.2600.54416.0000.043935.0000 Check #: 33800	COMMUNICATIONS	\$3,605.71
				Vendor Total: \$3,605.71
MHB LLC		23028.1000.56118.0300.043055.0000 Check #: 33801	CONCESSIONS	\$1,863.50
				Vendor Total: \$1,863.50
MICHAEL KIGHT		24308.1000.53330.1010.043000.0000 Check #: 33802	PROFESSIONAL DEVELOPMENT	\$12,500.00
				Vendor Total: \$12,500.00
MURALS YOUR WAY		11000.2400.56119.0170.043160.0000 Check #: 33803	SUP. ASSETS \$5000 OR LESS	\$3,974.24
				Vendor Total: \$3,974.24
MUSICIAN'S FRIEND, INC.	20498	11000.1000.56119.9260.043190.0000 Check #: 33804	SUP. ASSETS \$5000 OR LESS	\$2,626.00
				Vendor Total: \$2,626.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
NASCO EDUCATION LLC		11000.1000.56118.0170.043174.0000 Check #: 33805	GEN. SUPPLIES & MATERIALS	\$303.98
			Vendor Total:	\$303.98
NEARPOD INC.		24101.1000.56113.4020.043174.0000 Check #: 33806	SOFTWARE	\$4,455.00
			Vendor Total:	\$4,455.00
NEIL TSOSIE		11000.1000.55817.9243.043055.0000 Check #: 33807	STUDENT TRAVEL	\$381.09
			Vendor Total:	\$381.09
NEXSTAR MEDIA		11000.2500.55915.0000.043975.0000 Check #: 33808	OTHER CONTRACT SERVICES	\$609.91
			Vendor Total:	\$609.91
NM ASSOCIATION OF SCHOOL BUSINESS OFFICI	16639	11000.2500.53330.0000.043972.0000 Check #: 33809	PROFESSIONAL DEVELOPMENT	\$2,045.00
			Vendor Total:	\$2,045.00
NM CPA FOUNDATION	20990	11000.2500.53330.0000.043972.0000 Check #: 33810	PROFESSIONAL DEVELOPMENT	\$175.00
			Vendor Total:	\$175.00
NORTHEAST REGIONAL EDUCATIONAL COOP		25153.2100.53330.2000.043177.0000 Check #: 33811	PROFESSIONAL DEVELOPMENT	\$300.00
			Vendor Total:	\$300.00
ORIENTAL TRADING COMPANY, INC	16015			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.0170.043174.0000 Check #: 33812	GEN. SUPPLIES & MATERIALS	\$563.84
		11000.1000.56118.4022.043062.0000 Check #: 33812	GEN. SUPPLIES & MATERIALS	\$275.67
		11000.1000.56118.4022.043077.0000 Check #: 33812	GEN. SUPPLIES & MATERIALS	\$188.00
		24101.1000.56118.4020.043162.0000 Check #: 33812	GEN. SUPPLIES & MATERIALS	\$73.72
		25147.1000.56118.0400.043062.0000 Check #: 33812	GEN. SUPPLIES & MATERIALS	\$2,687.35
		25147.1000.56118.0400.043091.0000 Check #: 33812	GEN. SUPPLIES & MATERIALS	\$626.89
			Vendor Total:	\$4,415.47
PAXTON/PATTERSON LLC	3571	24308.1000.56118.1010.043055.0000 Check #: 33813	GEN. SUPPLIES & MATERIALS	\$2,339.31
		24308.1000.56119.1010.043055.0000 Check #: 33813	SUP. ASSETS \$5000 OR LESS	\$256.25
		27502.1000.56119.4020.043055.0000 Check #: 33813	SUP. ASSETS \$5000 OR LESS	\$0.00
		27502.1000.56119.4020.043064.0000 Check #: 33813	SUP. ASSETS \$5000 OR LESS	\$0.00
		27502.1000.56119.4020.043073.0000 Check #: 33813	SUP. ASSETS \$5000 OR LESS	\$0.00
		27502.1000.56119.4020.043145.0000 Check #: 33813	SUP. ASSETS \$5000 OR LESS	\$0.00
		27502.1000.57331.4020.043055.0000 Check #: 33813	FIXED ASSETS > \$5000 F/A	\$0.00
		27502.1000.57331.4020.043064.0000 Check #: 33813	FIXED ASSETS > \$5000 F/A	\$24,999.00
		27502.1000.57331.4020.043073.0000 Check #: 33813	FIXED ASSETS > \$5000 F/A	\$24,999.00
		27502.1000.57331.4020.043145.0000 Check #: 33813	FIXED ASSETS > \$5000 F/A	\$24,999.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$77,592.56
PEPSI-COLA		23028.1000.56118.0300.043130.0000 Check #: 33814	CONCESSIONS	\$533.83
			Vendor Total:	\$533.83
PERFORMANCE HEALTH SUPPLY, INC.	10576	11000.1000.56118.9242.043064.0000 Check #: 33815	GEN. SUPPLIES & MATERIALS	\$288.00
			Vendor Total:	\$288.00
PETERVON T. TANEDO		11000.1000.55915.0170.043039.0000 Check #: 33816	OTHER CONTRACT SERVICES	\$85.00
			Vendor Total:	\$85.00
PIT STOP BODY SHOP		11000.2600.54313.0000.043942.0000 Check #: 33817	MAINT & REPAIR/VEHICLES	\$2,185.37
			Vendor Total:	\$2,185.37
PLUNKETT'S PEST CONTROL		21000.3100.55915.0000.043000.0000 Check #: 33818	OTHER CONTRACT SERVICES	\$245.89
		31701.4000.54315.0000.043000.0000 Check #: 33818	M&R BLDG & GROUNDS (SB9)	\$726.27
			Vendor Total:	\$972.16
POOR BOYS DISCOUNT AUTO	17113	11000.2600.56216.0000.043942.0000 Check #: 33819	MAINT.SUPPLIES/PARTS	\$3,732.61
			Vendor Total:	\$3,732.61
POSITIVE PROMOTIONS	2947	25147.1000.56118.0400.043066.0000 Check #: 33820	GEN. SUPPLIES & MATERIALS	\$2,306.00
			Vendor Total:	\$2,306.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
PRINT & FINISHING SOLUTIONS				
		11000.1000.53330.1010.043976.0000 Check #: 33821	PROFESSIONAL DEVELOPMENT	\$2,838.58
		11000.1000.56118.1010.043976.0000 Check #: 33821	GEN. SUPPLIES & MATERIALS	\$11,964.40
			Vendor Total:	\$14,802.98
PRO VISION OPTICAL INC.				
		24113.2100.56118.0000.043000.0000 Check #: 33822	GEN. SUPPLIES & MATERIALS	\$142.00
			Vendor Total:	\$142.00
PROJECT LEAD THE WAY INC				
		11000.1000.56118.4020.043155.0750 Check #: 33823	GEN. SUPPLIES & MATERIALS	\$67.00
		11000.1000.56119.4020.043155.0750 Check #: 33823	SUP. ASSETS \$5000 OR LESS	\$895.00
			Vendor Total:	\$962.00
QUINTANA'S MUSIC & INDIAN JEWELRY				
		11000.1000.56118.0170.043174.0000 Check #: 33824	GEN. SUPPLIES & MATERIALS	\$79.99
		11000.1000.56119.0170.043174.0000 Check #: 33824	SUP. ASSETS \$5000 OR LESS	\$286.98
			Vendor Total:	\$366.97
RANCHO DE SANTA FE, LLC				
		27183.3100.56116.0000.043000.0000 Check #: 33825	FOOD	\$10,725.00
			Vendor Total:	\$10,725.00
REALLY GOOD STUFF INC.				
	16708	25147.1000.56118.0400.043062.0000 Check #: 33826	GEN. SUPPLIES & MATERIALS	\$760.71
			Vendor Total:	\$760.71
RED ROCK SECURITY & PATROL LLC				
	21114			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.55915.0000.043999.0000 Check #: 33827	OTHER CONTRACT SERVICES	\$75,973.46
		22025.1000.55915.9241.043055.0000 Check #: 33827	OTHER CONTRACT SERVICES	\$594.49
		22025.1000.55915.9241.043075.0000 Check #: 33827	OTHER CONTRACT SERVICES	\$206.05
		22025.1000.55915.9243.043055.0000 Check #: 33827	OTHER CONTRACT SERVICES	\$443.56
		23028.1000.56118.2002.043055.0000 Check #: 33827	GAA	\$123.87
		23028.1000.56118.6500.043055.0000 Check #: 33827	STUDENT COUNCIL	\$859.55
			Vendor Total:	\$78,200.98
RENAISSANCE LEARNING, INC.	2214	24101.1000.56113.4020.043077.0000 Check #: 33828	SOFTWARE	\$5,193.00
			Vendor Total:	\$5,193.00
RIDDELL	17841	11000.1000.56119.9242.043073.0750 Check #: 33829	SUP. ASSETS \$5000 OR LESS	\$2,711.30
			Vendor Total:	\$2,711.30
S4TEACHERS NORTHWEST LLC D/B/A ESS		11000.1000.55915.1010.043975.0000 Check #: 33830	OTHER CONTRACT SERVICES	\$4,411.29
			Vendor Total:	\$4,411.29
SALINA BOOKSHELF INC	9541	11000.1000.56118.0170.043075.0000 Check #: 33831	GEN. SUPPLIES & MATERIALS	\$494.75
		11000.1000.56118.4010.043062.0000 Check #: 33831	GEN. SUPPLIES & MATERIALS	\$996.35
			Vendor Total:	\$1,491.10
SANDIA PAPER CO., INC.	2375			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.0000.16011.0000.000000.0000 Check #: 33832	INVENTORIES FOR CONSUMP.	\$828.00
		11000.1000.56118.1010.043976.0000 Check #: 33832	GEN. SUPPLIES & MATERIALS	\$229.19
			Vendor Total:	\$1,057.19
SCHOLASTIC	3524	24101.1000.56112.4020.043077.0000 Check #: 33833	OTHER TEXT BOOKS	\$2,704.82
		24101.1000.56112.4020.043152.0000 Check #: 33833	OTHER TEXT BOOKS	\$374.50
			Vendor Total:	\$3,079.32
SCHOLASTIC BOOK FAIRS		11000.1000.56112.1010.043152.0000 Check #: 33834	OTHER TEXT BOOKS	\$2,166.32
			Vendor Total:	\$2,166.32
SCHOOL HEALTH CORP	20042	11000.1000.56118.0170.043134.0000 Check #: 33835	GEN. SUPPLIES & MATERIALS	\$318.33
			Vendor Total:	\$318.33
SCHOOL MATE	5435	11000.1000.56118.0170.043152.0000 Check #: 33836	GEN. SUPPLIES & MATERIALS	\$768.08
		24101.1000.56118.0200.043066.0000 Check #: 33836	GEN. SUPPLIES & MATERIALS	\$2,691.00
		24101.1000.56118.4020.043066.0000 Check #: 33836	GEN. SUPPLIES & MATERIALS	\$287.50
			Vendor Total:	\$3,746.58
SCHOOL SPECIALTY, INC.	7755	11000.1000.56118.0170.043062.0000 Check #: 33837	GEN. SUPPLIES & MATERIALS	\$72.65
		11000.2400.56118.0170.043034.0000 Check #: 33837	GEN. SUPPLIES & MATERIALS	\$120.20

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2400.56119.0170.043091.0000 Check #: 33837	SUP. ASSETS \$5000 OR LESS	\$16,890.50
		24101.1000.56118.4020.043088.0000 Check #: 33837	GEN. SUPPLIES & MATERIALS	\$3,816.00
		24101.1000.56119.4020.043088.0000 Check #: 33837	SUP. ASSETS \$5000 OR LESS	\$3,188.08
			Vendor Total:	\$24,087.43
SEESAW LEARNING INC		24101.1000.56113.4020.043132.0000 Check #: 33838	SOFTWARE	\$1,110.00
			Vendor Total:	\$1,110.00
SHERWIN WILLIAMS	9868	31701.4000.56118.0000.043000.0000 Check #: 33839	GEN. SUPPLIES & MATERIALS	\$144.21
			Vendor Total:	\$144.21
SNAP SOLUTIONS		24308.2600.55915.0000.043000.0000 Check #: 33840	OTHER CONTRACT SERVICES	\$33,380.55
			Vendor Total:	\$33,380.55
SOUTHWEST FOODSERVICE EXCELLENCE, LLC		21000.3100.55915.0000.043000.0000 Check #: 33841	OTHER CONTRACT SERVICES	\$854,713.58
			Vendor Total:	\$854,713.58
SPORTS WORLD	19754	11000.1000.56118.9244.043073.0000 Check #: 33842	GEN. SUPPLIES & MATERIALS	\$250.00
		23028.1000.56118.0100.043054.0000 Check #: 33842	GENERAL ADMINISTRATION	\$681.25
		23028.1000.56118.2650.043073.0000 Check #: 33842	CROSS COUNTRY	\$543.00
		24308.1000.56118.1010.043055.0000 Check #: 33842	GEN. SUPPLIES & MATERIALS	\$2,396.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$3,870.25
STAPLES BUSINESS ADVANTAGE	24390	11000.0000.16011.0000.000000.0000 Check #: 33843	INVENTORIES FOR CONSUMP.	\$67,673.76
		11000.1000.56118.0170.043003.0000 Check #: 33843	GEN. SUPPLIES & MATERIALS	\$120.11
		11000.1000.56118.0170.043016.0000 Check #: 33843	GEN. SUPPLIES & MATERIALS	\$0.00
		11000.1000.56118.0170.043062.0000 Check #: 33843	GEN. SUPPLIES & MATERIALS	\$40.70
		11000.1000.56118.0170.043066.0000 Check #: 33843	GEN. SUPPLIES & MATERIALS	\$0.00
		11000.1000.56118.0170.043073.0000 Check #: 33843	GEN. SUPPLIES & MATERIALS	\$1,214.86
		11000.1000.56118.0170.043145.0000 Check #: 33843	GEN. SUPPLIES & MATERIALS	\$1,033.68
		11000.1000.56118.0170.043160.0000 Check #: 33843	GEN. SUPPLIES & MATERIALS	\$155.94
		11000.1000.56118.0170.043400.0000 Check #: 33843	GEN. SUPPLIES & MATERIALS	\$90.99
		11000.1000.56118.4022.043062.0000 Check #: 33843	GEN. SUPPLIES & MATERIALS	\$181.37
		11000.1000.56118.4022.043152.0000 Check #: 33843	GEN. SUPPLIES & MATERIALS	\$58.34
		11000.1000.56118.4022.043170.0000 Check #: 33843	GEN. SUPPLIES & MATERIALS	\$864.22
		11000.1000.56118.4022.043174.0000 Check #: 33843	GEN. SUPPLIES & MATERIALS	\$551.94
		11000.1000.56118.9258.043130.0000 Check #: 33843	GEN. SUPPLIES & MATERIALS	\$176.38
		11000.1000.56119.0170.043066.0000 Check #: 33843	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.2400.56118.0170.043030.0000 Check #: 33843	GEN. SUPPLIES & MATERIALS	\$175.99

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		11000.2400.56119.0170.043016.0000 Check #: 33843	SUP. ASSETS \$5000 OR LESS	\$125.12
		11000.2400.56119.0170.043064.0000 Check #: 33843	SUP. ASSETS \$5000 OR LESS	\$5,582.97
		11000.2400.56119.0170.043066.0000 Check #: 33843	SUP. ASSETS \$5000 OR LESS	\$2,939.94
		11000.2500.56118.0000.043972.0000 Check #: 33843	GEN. SUPPLIES & MATERIALS	\$48.60
		11000.2500.56118.0000.043978.0000 Check #: 33843	GEN. SUPPLIES & MATERIALS	\$45.66
		11000.2500.56119.0000.043978.0000 Check #: 33843	SUP. ASSETS \$5000 OR LESS	\$539.98
		21000.3100.56118.0000.043000.0000 Check #: 33843	GEN. SUPPLIES & MATERIALS	\$311.04
		24101.1000.56118.4020.043030.0000 Check #: 33843	GEN. SUPPLIES & MATERIALS	\$0.00
		24101.1000.56118.4020.043088.0000 Check #: 33843	GEN. SUPPLIES & MATERIALS	\$1,886.18
		24101.1000.56118.4020.043088.0750 Check #: 33843	GEN. SUPPLIES & MATERIALS	\$141.50
		24101.1000.56118.4020.043162.0000 Check #: 33843	GEN. SUPPLIES & MATERIALS	\$165.45
		24101.1000.56119.4020.043030.0000 Check #: 33843	SUP. ASSETS \$5000 OR LESS	\$0.00
			Vendor Total:	\$84,124.72
SUBWAY #11579	4970	23028.1000.56118.0300.043055.0000 Check #: 33844	CONCESSIONS	\$975.00
			Vendor Total:	\$975.00
TERRAPIN ABQ EAST OWNER LLC		11000.1000.55817.9243.043055.0000 Check #: 33845	STUDENT TRAVEL	\$738.15
			Vendor Total:	\$738.15

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THE SOLUTIONS GROUP		11000.2500.55915.0000.043975.0000 Check #: 33846	OTHER CONTRACT SERVICES	\$3,200.00
			Vendor Total:	\$3,200.00
TIGER, INC.		11000.2600.54412.0000.043000.0000 Check #: 33847	BUILDING HEAT-NATURAL GAS	\$1,608.23
		11000.2600.54412.0000.043003.0000 Check #: 33847	BUILDING HEAT-NATURAL GAS	\$561.58
		11000.2600.54412.0000.043016.0000 Check #: 33847	BUILDING HEAT-NATURAL GAS	\$280.10
		11000.2600.54412.0000.043030.0000 Check #: 33847	BUILDING HEAT-NATURAL GAS	\$259.00
		11000.2600.54412.0000.043034.0000 Check #: 33847	BUILDING HEAT-NATURAL GAS	\$465.45
		11000.2600.54412.0000.043054.0000 Check #: 33847	BUILDING HEAT-NATURAL GAS	\$300.55
		11000.2600.54412.0000.043055.0000 Check #: 33847	BUILDING HEAT-NATURAL GAS	\$909.14
		11000.2600.54412.0000.043062.0000 Check #: 33847	BUILDING HEAT-NATURAL GAS	\$171.12
		11000.2600.54412.0000.043066.0000 Check #: 33847	BUILDING HEAT-NATURAL GAS	\$360.73
		11000.2600.54412.0000.043073.0000 Check #: 33847	BUILDING HEAT-NATURAL GAS	\$677.17
		11000.2600.54412.0000.043077.0000 Check #: 33847	BUILDING HEAT-NATURAL GAS	\$255.39
		11000.2600.54412.0000.043091.0000 Check #: 33847	BUILDING HEAT-NATURAL GAS	\$436.37
		11000.2600.54412.0000.043134.0000 Check #: 33847	BUILDING HEAT-NATURAL GAS	\$160.20
		11000.2600.54412.0000.043145.0000 Check #: 33847	BUILDING HEAT-NATURAL GAS	\$280.34

Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.54412.0000.043152.0000 Check #: 33847	BUILDING HEAT-NATURAL GAS	\$329.76
		11000.2600.54412.0000.043155.0000 Check #: 33847	BUILDING HEAT-NATURAL GAS	\$160.68
		11000.2600.54412.0000.043162.0000 Check #: 33847	BUILDING HEAT-NATURAL GAS	\$382.18
		11000.2600.54412.0000.043174.0000 Check #: 33847	BUILDING HEAT-NATURAL GAS	\$771.35
		11000.2600.54412.0000.043177.0000 Check #: 33847	BUILDING HEAT-NATURAL GAS	\$44.42
		11000.2600.54412.0000.043190.0000 Check #: 33847	BUILDING HEAT-NATURAL GAS	\$350.31
			Vendor Total:	\$8,764.07
UNLIMITED TELETHERAPY, LLC	6006	11000.2100.53212.2000.043177.0000 Check #: 33848	SPEECH THERAPIST-CONTRACT	\$33,740.57
			Vendor Total:	\$33,740.57
VARSITY SPIRIT FASHIONS & SUPPLIES	286014	23028.1000.56118.4800.043073.0000 Check #: 33849	CHEERLEADERS	\$2,174.60
			Vendor Total:	\$2,174.60
VISUAL IMPRESSIONS PLUS, INC.	7355	24101.1000.57331.4020.043174.0000 Check #: 33850	FIXED ASSETS > \$5000 F/A	\$5,995.00
			Vendor Total:	\$5,995.00
WATER CONDITIONING OF GALLUP	4209	11000.2500.56118.0000.043972.0000 Check #: 33851	GEN. SUPPLIES & MATERIALS	\$7.50
		31701.4000.56118.0000.043000.0000 Check #: 33851	GEN. SUPPLIES & MATERIALS	\$232.40
			Vendor Total:	\$239.90
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430			

Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.0170.043055.0000 Check #: 33852	GEN. SUPPLIES & MATERIALS	\$58.97
		11000.1000.56118.0170.043132.0000 Check #: 33852	GEN. SUPPLIES & MATERIALS	\$480.00
		11000.1000.56118.0170.043145.0000 Check #: 33852	GEN. SUPPLIES & MATERIALS	\$1,124.25
		11000.1000.56118.4021.043978.0000 Check #: 33852	GEN. SUPPLIES & MATERIALS	\$921.00
		11000.1000.56119.4021.043978.0000 Check #: 33852	SUP. ASSETS \$5000 OR LESS	\$6,392.97
		23028.1000.56118.6801.043054.0000 Check #: 33852	YEARBOOK	\$504.97
		24101.1000.56118.0200.043100.0000 Check #: 33852	GEN. SUPPLIES & MATERIALS	\$2,742.00
		24101.1000.56118.4020.043055.0000 Check #: 33852	GEN. SUPPLIES & MATERIALS	\$1,757.00
		24101.1000.56118.4020.043088.0000 Check #: 33852	GEN. SUPPLIES & MATERIALS	\$899.40
		24101.1000.56118.4020.043164.0000 Check #: 33852	GEN. SUPPLIES & MATERIALS	\$4,655.60
		24101.1000.56119.4020.043088.0000 Check #: 33852	SUP. ASSETS \$5000 OR LESS	\$1,079.97
		24101.1000.56119.4020.043100.0000 Check #: 33852	SUP. ASSETS \$5000 OR LESS	\$1,707.00
		24101.1000.56119.4020.043190.0000 Check #: 33852	SUP. ASSETS \$5000 OR LESS	\$1,795.00
			Vendor Total:	\$24,118.13
WILLIAMS PLUMBING & GALLUP PUMPING SERVI	19751	24330.2600.55915.0000.043000.0000 Check #: 33853	OTHER CONTRACT SERVICES	\$237,715.02
			Vendor Total:	\$237,715.02
WOODWIND & BRASSWIND, INC.				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56112.9260.043054.0000 Check #: 33854	OTHER TEXT BOOKS	\$0.00
		11000.1000.56119.9260.043054.0000 Check #: 33854	SUP. ASSETS \$5000 OR LESS	\$4,530.00
			Vendor Total:	\$4,530.00
XEROX CORP	25001	11000.1000.54311.0170.043039.0000 Check #: 33855	M&R FURN/FIX/EQUIP	\$22.39
		11000.1000.54311.0170.043066.0000 Check #: 33855	M&R FURN/FIX/EQUIP	\$13.82
		11000.1000.54311.0170.043077.0000 Check #: 33855	M&R FURN/FIX/EQUIP	\$30.73
		11000.1000.54311.0170.043132.0000 Check #: 33855	M&R FURN/FIX/EQUIP	\$30.29
		11000.1000.54311.0170.043152.0000 Check #: 33855	M&R FURN/FIX/EQUIP	\$45.92
		11000.1000.54311.0170.043190.0000 Check #: 33855	M&R FURN/FIX/EQUIP	\$141.26
		11000.2500.54311.0000.043972.0000 Check #: 33855	M&R FURN/FIX/EQUIP	\$321.99
		11000.2500.54311.0000.043975.0000 Check #: 33855	M&R FURN/FIX/EQUIP	\$149.50
		11000.2500.54311.0000.043999.0000 Check #: 33855	M&R FURN/FIX/EQUIP	\$45.29
		31701.4000.54315.0000.043000.0000 Check #: 33855	M&R BLDG & GROUNDS (SB9)	\$7.18
			Vendor Total:	\$808.37
ZIA REDULLA-MANAGAYTAY		11000.1000.53330.1010.043030.0000 Check #: 33856	PROFESSIONAL DEVELOPMENT	\$9.00
			Vendor Total:	\$9.00

Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount	
				Grand Total:	\$2,311,443.84

End of Report