

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1256

11/01/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
4 IMPRINT	20696	11000.1000.56118.0170.043120.0000 Check #: 33880	GEN. SUPPLIES & MATERIALS	\$1,132.34
			Vendor Total:	\$1,132.34
ALBUQUERQUE ACADEMY		11000.1000.55915.9243.043039.0000 Check #: 33881	OTHER CONTRACT SERVICES	\$100.00
			Vendor Total:	\$100.00
ALL AMERICAN GARAGE DOOR, LLC		31701.4000.54315.0000.043000.0000 Check #: 33882	M&R BLDG & GROUNDS (SB9)	\$2,596.50
			Vendor Total:	\$2,596.50
ARMORED ELECTRIC		31701.4000.56118.0000.043000.0000 Check #: 33883	GEN. SUPPLIES & MATERIALS	\$483.65
		31701.4000.56118.0000.043000.0750 Check #: 33883	GEN. SUPPLIES & MATERIALS	\$195.62
			Vendor Total:	\$679.27
AUGUSTINA PETERSON-TELLER		24154.1000.53330.1010.043030.0000 Check #: 33884	PROFESSIONAL DEVELOPMENT	\$18.00
			Vendor Total:	\$18.00
AZTEC HIGH SCHOOL	25476	11000.1000.55915.9244.043073.0000 Check #: 33885	OTHER CONTRACT SERVICES	\$300.00
		11000.1000.55915.9245.043073.0000 Check #: 33885	OTHER CONTRACT SERVICES	\$300.00
			Vendor Total:	\$600.00
B & H WHOLESALE	10160	23028.1000.56118.0300.043145.0000 Check #: 33886	CONCESSIONS	\$558.25
			Vendor Total:	\$558.25

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Vendor Remit Name	Vendor #	Account	Description	Amount
BAUMAN HOME & AUTO INC.				
		11000.2600.56216.0000.043942.0000 Check #: 33887	MAINT.SUPPLIES/PARTS	\$1,010.13
		13000.2700.56216.0000.043000.0000 Check #: 33887	MAINT.SUPPLIES/PARTS	\$1,268.48
		31701.4000.56118.0000.043000.0000 Check #: 33887	GEN. SUPPLIES & MATERIALS	\$240.27
			Vendor Total:	\$2,518.88
BELLA RIVA ENT.				
		11000.1000.55817.9242.043130.0000 Check #: 33888	STUDENT TRAVEL	\$51.01
			Vendor Total:	\$51.01
BIG MIKE'S RENTAL SALES & SERVICE 1879				
		31701.4000.54315.0000.043000.0000 Check #: 33889	M&R BLDG & GROUNDS (SB9)	\$1,499.48
			Vendor Total:	\$1,499.48
BLAKE'S LOTABURGER LLC				
		11000.1000.55817.9242.043088.0000 Check #: 33890	STUDENT TRAVEL	\$98.25
		11000.1000.55817.9242.043089.0000 Check #: 33890	STUDENT TRAVEL	\$70.30
			Vendor Total:	\$168.55
BLICK ART MATERIALS				
		11000.1000.56119.4021.043054.0000 Check #: 33891	SUP. ASSETS \$5000 OR LESS	\$4,807.00
		24101.1000.56118.4020.043038.0000 Check #: 33891	GEN. SUPPLIES & MATERIALS	\$1,332.32
		24101.1000.56118.4020.043132.0000 Check #: 33891	GEN. SUPPLIES & MATERIALS	\$235.38
			Vendor Total:	\$6,374.70
BUBANY SUPPLY				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24101.1000.56118.4020.043055.0000 Check #: 33892	GEN. SUPPLIES & MATERIALS	\$5,777.42
		31701.4000.56118.0000.043000.0000 Check #: 33892	GEN. SUPPLIES & MATERIALS	\$243.39
			Vendor Total:	\$6,020.81
BUSINESS ENVIRONMENTS	3159	11000.1000.56119.0170.043134.0000 Check #: 33893	SUP. ASSETS \$5000 OR LESS	\$5,904.00
			Vendor Total:	\$5,904.00
CARRILLO PAINTING, INC.		15100.4000.54500.0000.043000.0000 Check #: 33894	CONSTRUCTION SERVICES	\$82,634.38
			Vendor Total:	\$82,634.38
CENTURY LINK_91155		11000.2600.54416.0000.043935.0000 Check #: 33895	COMMUNICATIONS	\$4,170.58
			Vendor Total:	\$4,170.58
CHINLE UNIFIED SCHOOL DISTRICT -CHS ATH.		11000.1000.55915.9243.043039.0000 Check #: 33896	OTHER CONTRACT SERVICES	\$200.00
			Vendor Total:	\$200.00
CITY ELECTRIC SHOE SHOP	18132	11000.1000.56118.4010.043130.0000 Check #: 33897	GEN. SUPPLIES & MATERIALS	\$194.90
			Vendor Total:	\$194.90
CITY VENDING LLC		11000.1000.56118.9240.043145.0000 Check #: 33898	GEN. SUPPLIES & MATERIALS	\$462.00
		23028.1000.56118.0300.043064.0000 Check #: 33898	CONCESSIONS	\$884.62
			Vendor Total:	\$1,346.62

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Vendor Remit Name	Vendor #	Account	Description	Amount
COLBY C. JENKINS		11000.1000.53330.0170.043073.0000 Check #: 33899	PROFESSIONAL DEVELOPMENT	\$5,600.00
			Vendor Total:	\$5,600.00
CONSOLIDATED ELECTRICAL DISTRIBUTORS, I	4471	31701.4000.56118.0000.043000.0000 Check #: 33900	GEN. SUPPLIES & MATERIALS	\$1,284.25
			Vendor Total:	\$1,284.25
CONTINENTAL DIVIDE ELECTRIC	4180	11000.2600.54411.0000.043130.0000 Check #: 33901	ELECTRICITY	\$1,339.21
			Vendor Total:	\$1,339.21
COOPERATIVE EDUCATIONAL SERVICES -	4539	15100.4000.54500.0000.043000.0000 Check #: 33902	CONSTRUCTION SERVICES	\$0.00
		15100.4000.54500.0000.043000.0750 Check #: 33902	CONSTRUCTION SERVICES	\$60,461.38
			Vendor Total:	\$60,461.38
D'BONAGUIDI CONSTRUCTION, LLC	20693	31701.4000.54500.0000.043000.0000 Check #: 33903	CONSTRUCTION SERVICES	\$1,857.39
		31703.4000.54500.0000.043000.0000 Check #: 33903	CONSTRUCTION SERVICES	\$28,036.00
			Vendor Total:	\$29,893.39
DALLAGO CORPORATION	5231	31701.4000.56118.0000.043000.0750 Check #: 33904	GEN. SUPPLIES & MATERIALS	\$6,059.69
			Vendor Total:	\$6,059.69
DARRICK J. HENRY		24154.1000.53330.1010.043064.0000 Check #: 33905	PROFESSIONAL DEVELOPMENT	\$26.10

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$26.10
DEANA LARSON	24909	11000.1000.53330.1010.043130.0000 Check #: 33906	PROFESSIONAL DEVELOPMENT	\$40.50
			Vendor Total:	\$40.50
DEKKER/PERICH/SABATINI	5044	31500.4000.54500.0000.043000.0750 Check #: 33907	CONSTRUCTION SERVICES	\$1,724.90
			Vendor Total:	\$1,724.90
DENNIS ROSALES, JR.		23028.1000.56118.1112.043073.0000 Check #: 33908	SENIOR CLASS	\$649.88
		23028.1000.56118.6500.043055.0000 Check #: 33908	STUDENT COUNCIL	\$649.88
			Vendor Total:	\$1,299.76
DREAMCATCHER, LLC	4611	25153.2100.53330.2000.043177.0000 Check #: 33909	PROFESSIONAL DEVELOPMENT	\$509.32
			Vendor Total:	\$509.32
EDUCATION.COM		11000.1000.56113.0170.043160.0000 Check #: 33910	SOFTWARE	\$1,080.00
		24101.1000.56113.4020.043132.0000 Check #: 33910	SOFTWARE	\$1,320.00
			Vendor Total:	\$2,400.00
EMPOWER EDUCATIONAL CONSULTING		11000.1000.53330.0000.043978.0000 Check #: 33911	PROFESSIONAL DEVELOPMENT	\$6,761.14
		11000.1000.53330.0170.043164.0000 Check #: 33911	PROFESSIONAL DEVELOPMENT	\$92.75
		11000.1000.53330.1010.043978.0000 Check #: 33911	PROFESSIONAL DEVELOPMENT	\$3,007.38

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		11000.1000.53330.1020.043000.0000 Check #: 33911	PROFESSIONAL DEVELOPMENT	\$1,514.63
		11000.1000.55915.0170.043132.0000 Check #: 33911	OTHER CONTRACT SERVICES	\$2,772.25
		24101.1000.53330.4020.043003.0000 Check #: 33911	PROFESSIONAL DEVELOPMENT	\$757.31
		24101.1000.53330.4020.043016.0000 Check #: 33911	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043030.0000 Check #: 33911	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043034.0000 Check #: 33911	PROFESSIONAL DEVELOPMENT	\$1,492.75
		24101.1000.53330.4020.043038.0000 Check #: 33911	PROFESSIONAL DEVELOPMENT	\$2,985.50
		24101.1000.53330.4020.043039.0000 Check #: 33911	PROFESSIONAL DEVELOPMENT	\$2,239.13
		24101.1000.53330.4020.043054.0000 Check #: 33911	PROFESSIONAL DEVELOPMENT	\$2,271.94
		24101.1000.53330.4020.043055.0000 Check #: 33911	PROFESSIONAL DEVELOPMENT	\$1,514.63
		24101.1000.53330.4020.043062.0000 Check #: 33911	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043064.0000 Check #: 33911	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043066.0000 Check #: 33911	PROFESSIONAL DEVELOPMENT	\$3,029.25
		24101.1000.53330.4020.043073.0000 Check #: 33911	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043075.0000 Check #: 33911	PROFESSIONAL DEVELOPMENT	\$1,492.75
		24101.1000.53330.4020.043077.0000 Check #: 33911	PROFESSIONAL DEVELOPMENT	\$3,786.56
		24101.1000.53330.4020.043079.0000 Check #: 33911	PROFESSIONAL DEVELOPMENT	\$2,985.50

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		24101.1000.53330.4020.043088.0000 Check #: 33911	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043089.0000 Check #: 33911	PROFESSIONAL DEVELOPMENT	\$2,985.50
		24101.1000.53330.4020.043091.0000 Check #: 33911	PROFESSIONAL DEVELOPMENT	\$757.31
		24101.1000.53330.4020.043100.0000 Check #: 33911	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043120.0000 Check #: 33911	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043130.0000 Check #: 33911	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043132.0000 Check #: 33911	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043134.0000 Check #: 33911	PROFESSIONAL DEVELOPMENT	\$8,330.44
		24101.1000.53330.4020.043145.0000 Check #: 33911	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043152.0000 Check #: 33911	PROFESSIONAL DEVELOPMENT	\$757.31
		24101.1000.53330.4020.043155.0000 Check #: 33911	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043160.0000 Check #: 33911	PROFESSIONAL DEVELOPMENT	\$1,492.75
		24101.1000.53330.4020.043162.0000 Check #: 33911	PROFESSIONAL DEVELOPMENT	\$1,492.75
		24101.1000.53330.4020.043164.0000 Check #: 33911	PROFESSIONAL DEVELOPMENT	\$1,400.00
		24101.1000.53330.4020.043170.0000 Check #: 33911	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043174.0000 Check #: 33911	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043190.0000 Check #: 33911	PROFESSIONAL DEVELOPMENT	\$4,543.88

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		24101.1000.53330.4020.043400.0000 Check #: 33911	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043000.0000 Check #: 33911	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043003.0000 Check #: 33911	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043016.0000 Check #: 33911	PROFESSIONAL DEVELOPMENT	\$1,514.63
		24154.1000.53330.1010.043030.0000 Check #: 33911	PROFESSIONAL DEVELOPMENT	\$5,257.44
		24154.1000.53330.1010.043034.0000 Check #: 33911	PROFESSIONAL DEVELOPMENT	\$1,492.75
		24154.1000.53330.1010.043038.0000 Check #: 33911	PROFESSIONAL DEVELOPMENT	\$4,478.25
		24154.1000.53330.1010.043039.0000 Check #: 33911	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043054.0000 Check #: 33911	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043055.0000 Check #: 33911	PROFESSIONAL DEVELOPMENT	\$1,514.63
		24154.1000.53330.1010.043062.0000 Check #: 33911	PROFESSIONAL DEVELOPMENT	\$3,029.25
		24154.1000.53330.1010.043064.0000 Check #: 33911	PROFESSIONAL DEVELOPMENT	\$1,492.75
		24154.1000.53330.1010.043066.0000 Check #: 33911	PROFESSIONAL DEVELOPMENT	\$757.31
		24154.1000.53330.1010.043073.0000 Check #: 33911	PROFESSIONAL DEVELOPMENT	\$3,029.25
		24154.1000.53330.1010.043075.0000 Check #: 33911	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043077.0000 Check #: 33911	PROFESSIONAL DEVELOPMENT	\$4,543.88
		24154.1000.53330.1010.043079.0000 Check #: 33911	PROFESSIONAL DEVELOPMENT	\$0.00

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		24154.1000.53330.1010.043088.0000 Check #: 33911	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043089.0000 Check #: 33911	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043091.0000 Check #: 33911	PROFESSIONAL DEVELOPMENT	\$4,543.88
		24154.1000.53330.1010.043100.0000 Check #: 33911	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043120.0000 Check #: 33911	PROFESSIONAL DEVELOPMENT	\$1,492.75
		24154.1000.53330.1010.043130.0000 Check #: 33911	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043132.0000 Check #: 33911	PROFESSIONAL DEVELOPMENT	\$5,971.00
		24154.1000.53330.1010.043134.0000 Check #: 33911	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043145.0000 Check #: 33911	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043152.0000 Check #: 33911	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043155.0000 Check #: 33911	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043160.0000 Check #: 33911	PROFESSIONAL DEVELOPMENT	\$4,478.26
		24154.1000.53330.1010.043162.0000 Check #: 33911	PROFESSIONAL DEVELOPMENT	\$2,985.50
		24154.1000.53330.1010.043164.0000 Check #: 33911	PROFESSIONAL DEVELOPMENT	\$746.38
		24154.1000.53330.1010.043170.0000 Check #: 33911	PROFESSIONAL DEVELOPMENT	\$3,731.88
		24154.1000.53330.1010.043174.0000 Check #: 33911	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043190.0000 Check #: 33911	PROFESSIONAL DEVELOPMENT	\$0.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24154.1000.53330.1010.043400.0000 Check #: 33911	PROFESSIONAL DEVELOPMENT	\$3,029.25
		24308.1000.53330.1010.043030.0000 Check #: 33911	PROFESSIONAL DEVELOPMENT	\$3,775.63
		24308.1000.53330.1010.043034.0000 Check #: 33911	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043038.0000 Check #: 33911	PROFESSIONAL DEVELOPMENT	\$1,492.75
		24308.1000.53330.1010.043062.0000 Check #: 33911	PROFESSIONAL DEVELOPMENT	\$3,029.25
		24308.1000.53330.1010.043066.0000 Check #: 33911	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043077.0000 Check #: 33911	PROFESSIONAL DEVELOPMENT	\$1,457.31
		24308.1000.53330.1010.043079.0000 Check #: 33911	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043091.0000 Check #: 33911	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043132.0000 Check #: 33911	PROFESSIONAL DEVELOPMENT	\$2,985.50
		24308.1000.53330.1010.043134.0000 Check #: 33911	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043152.0000 Check #: 33911	PROFESSIONAL DEVELOPMENT	\$757.31
		24308.1000.53330.1010.043160.0000 Check #: 33911	PROFESSIONAL DEVELOPMENT	\$4,478.26
		24308.1000.53330.1010.043162.0000 Check #: 33911	PROFESSIONAL DEVELOPMENT	\$5,971.00
		24308.1000.53330.1010.043164.0000 Check #: 33911	PROFESSIONAL DEVELOPMENT	\$5,224.63
		24308.1000.53330.1010.043170.0000 Check #: 33911	PROFESSIONAL DEVELOPMENT	\$1,492.75
		24308.1000.53330.1010.043174.0000 Check #: 33911	PROFESSIONAL DEVELOPMENT	\$1,514.63

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		27407.1000.53330.4020.043079.0000 Check #: 33911	PROFESSIONAL DEVELOPMENT	\$16,420.25
			Vendor Total:	\$161,151.72
EPIC SPORTS INC.		11000.1000.56119.0170.043152.0000 Check #: 33912	SUP. ASSETS \$5000 OR LESS	\$3,220.94
			Vendor Total:	\$3,220.94
EQUIPMENTSHARE.COM INC.		31701.4000.54315.0000.043000.0000 Check #: 33913	M&R BLDG & GROUNDS (SB9)	\$2,477.90
			Vendor Total:	\$2,477.90
EXPLORA	20942	24101.1000.55817.4020.043174.0000 Check #: 33914	STUDENT TRAVEL	\$414.00
			Vendor Total:	\$414.00
FERRELLGAS L.P.	7015	11000.2600.54413.0000.043160.0000 Check #: 33915	BUILD.HEAT-PROPANE BUTANE	\$224.23
			Vendor Total:	\$224.23
FIREBIRD STRUCTURES LLC		11000.4000.54500.0000.043999.0750 Check #: 33916	CONSTRUCTION SERVICES	\$738.57
		15100.4000.54500.0000.043000.0750 Check #: 33916	CONSTRUCTION SERVICES	\$53,601.37
			Vendor Total:	\$54,339.94
FOLLETT CONTENT SOLUTIONS, LLC		11000.2200.56114.0000.043120.0000 Check #: 33917	LIBRARY AUDIO - VISUAL	\$232.54
		11000.2200.56114.0000.043130.0000 Check #: 33917	LIBRARY AUDIO - VISUAL	\$232.54
		11000.2200.56114.0000.043190.0000 Check #: 33917	LIBRARY AUDIO - VISUAL	\$232.54

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Vendor Remit Name	Vendor #	Account	Description	Amount
		27107.2200.56114.0000.043120.0000 Check #: 33917	LIBRARY AUDIO – VISUAL	\$333.00
		27107.2200.56114.0000.043130.0000 Check #: 33917	LIBRARY AUDIO – VISUAL	\$333.00
		27107.2200.56114.0000.043190.0000 Check #: 33917	LIBRARY AUDIO – VISUAL	\$333.00
			Vendor Total:	\$1,696.62
FOUR CORNERS WEED CONTROL INC.		31701.4000.54315.0000.043000.0000 Check #: 33918	M&R BLDG & GROUNDS (SB9)	\$20,452.70
			Vendor Total:	\$20,452.70
FOUR CORNERS WELDING AND GAS	7036	11000.1000.56118.4021.043003.0000 Check #: 33919	GEN. SUPPLIES & MATERIALS	\$5,106.43
		13000.2700.56118.0000.043000.0000 Check #: 33919	GEN. SUPPLIES & MATERIALS	\$62.40
		31701.4000.56118.0000.043000.0000 Check #: 33919	GEN. SUPPLIES & MATERIALS	\$325.65
			Vendor Total:	\$5,494.48
FRED PRYOR SEMINARS		11000.1000.53330.1010.043976.0000 Check #: 33920	PROFESSIONAL DEVELOPMENT	\$398.00
			Vendor Total:	\$398.00
FRONTIER	24384	11000.2600.54416.0000.043935.0000 Check #: 33921	COMMUNICATIONS	\$45,223.29
			Vendor Total:	\$45,223.29
FULL CIRCLE CHIROPRACTIC		13000.2700.55915.0000.043000.0000 Check #: 33922	OTHER CONTRACT SERVICES	\$240.00
			Vendor Total:	\$240.00
FUN AND FUNCTION	6366			

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		25153.1000.56118.2000.043177.0000 Check #: 33923	GEN. SUPPLIES & MATERIALS	\$153.59
			Vendor Total:	\$153.59
GALLUP COCA COLA BOTTLING CO.		23028.1000.56118.0300.043055.0000 Check #: 33924	CONCESSIONS	\$1,284.45
			Vendor Total:	\$1,284.45
GALLUP FENCE & CONSTRUCTION CO	8015	11000.4000.54500.0000.043999.0750 Check #: 33925	CONSTRUCTION SERVICES	\$117,983.94
			Vendor Total:	\$117,983.94
GALLUP FIRE EXTINGUISHER INC	8016	31701.4000.54315.0000.043000.0000 Check #: 33926	M&R BLDG & GROUNDS (SB9)	\$31,851.64
			Vendor Total:	\$31,851.64
GALLUP LUMBER & SUPPLY	99247	11000.2600.56118.0000.043062.0000 Check #: 33927	GEN. SUPPLIES & MATERIALS	\$155.59
		11000.2600.56118.0000.043162.0000 Check #: 33927	GEN. SUPPLIES & MATERIALS	\$453.28
		11000.2600.56119.0000.043062.0000 Check #: 33927	SUP. ASSETS \$5000 OR LESS	\$17.12
		13000.2700.56118.0000.043000.0000 Check #: 33927	GEN. SUPPLIES & MATERIALS	\$2,978.73
		31701.4000.56118.0000.043000.0000 Check #: 33927	GEN. SUPPLIES & MATERIALS	\$2,159.44
			Vendor Total:	\$5,764.16
GLENDIA BROWN		11000.1000.55915.1010.043978.0000 Check #: 33928	OTHER CONTRACT SERVICES	\$2,523.00
			Vendor Total:	\$2,523.00
GLENN'S PASTRIES	8094			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		23028.1000.56118.8100.043055.0000 Check #: 33929	GENERAL COURTESY (FACULTY/STAFF)	\$76.95
GLORIA G. CREER			Vendor Total:	\$76.95
		11000.1000.53330.1010.043160.0000 Check #: 33930	PROFESSIONAL DEVELOPMENT	\$15.30
GOPHER SPORT	3475		Vendor Total:	\$15.30
		11000.1000.56119.9240.043000.0000 Check #: 33931	SUP. ASSETS \$5000 OR LESS	\$8,127.00
GRAINGER INC.	8123		Vendor Total:	\$8,127.00
		31701.4000.56119.0000.043000.0000 Check #: 33932	SUP. ASSETS \$5000 OR LESS	\$1,155.00
HEATHER PRATZ	174		Vendor Total:	\$1,155.00
		11000.1000.53330.1010.043132.0000 Check #: 33933	PROFESSIONAL DEVELOPMENT	\$40.50
HILARY THOMPSON			Vendor Total:	\$40.50
		11000.1000.53330.1010.043079.0000 Check #: 33934	PROFESSIONAL DEVELOPMENT	\$41.40
JARROD ENOTE			Vendor Total:	\$41.40
		13000.2700.55813.0000.043000.0000 Check #: 33935	EMP TRAVEL NON-TEACHER	\$167.27
JEMEZ MOUNTAIN ELECTRIC COOP	286899		Vendor Total:	\$167.27
		11000.2600.54411.0000.043089.0000 Check #: 33936	ELECTRICITY	\$1,272.36
			Vendor Total:	\$1,272.36

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Vendor Remit Name	Vendor #	Account	Description	Amount
JOHN DERRICK CHAVEZ	2894	25153.2100.55915.2000.043177.0000 Check #: 33937	OTHER CONTRACT SERVICES	\$681.58
			Vendor Total:	\$681.58
JR HOUSTON		11000.2500.55813.0000.043972.0000 Check #: 33938	EMP TRAVEL NON-TEACHER	\$96.85
			Vendor Total:	\$96.85
JW PEPPER	8370	11000.1000.56118.0170.043134.0000 Check #: 33939	GEN. SUPPLIES & MATERIALS	\$104.72
			Vendor Total:	\$104.72
KAGAN PROFESSIONAL DEVELOPMENT		11000.1000.56118.0170.043062.0000 Check #: 33940	GEN. SUPPLIES & MATERIALS	\$1,292.50
		24330.1000.53330.1010.043000.0000 Check #: 33940	PROFESSIONAL DEVELOPMENT	\$23,139.00
			Vendor Total:	\$24,431.50
KATHRYN TORRALVA-VILLA		11000.1000.53330.1010.043130.0000 Check #: 33941	PROFESSIONAL DEVELOPMENT	\$40.50
			Vendor Total:	\$40.50
KAY-TWELVE LLC		11000.1000.56119.0170.043003.0000 Check #: 33942	SUP. ASSETS \$5000 OR LESS	\$7,486.22
			Vendor Total:	\$7,486.22
KENNEDY MID SCHOOL	12044	11000.1000.55915.9243.043054.0000 Check #: 33943	OTHER CONTRACT SERVICES	\$25.00
			Vendor Total:	\$25.00
KIRTLAND CENTRAL HIGH SCHOOL	8827			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.55915.9243.043039.0000 Check #: 33944	OTHER CONTRACT SERVICES	\$100.00
			Vendor Total:	\$100.00
KYNDEE KEELER	1729	11000.2500.53330.0000.043978.0000 Check #: 33945	PROFESSIONAL DEVELOPMENT	\$170.99
			Vendor Total:	\$170.99
LAKESHORE LEARNING MATERIALS	13007	11000.1000.56118.0170.043164.0000 Check #: 33946	GEN. SUPPLIES & MATERIALS	\$379.05
		24101.1000.56118.1017.043134.0000 Check #: 33946	GEN. SUPPLIES & MATERIALS	\$419.57
		24101.1000.56118.4020.043038.0000 Check #: 33946	GEN. SUPPLIES & MATERIALS	\$3,361.83
		24101.1000.56118.4020.043132.0000 Check #: 33946	GEN. SUPPLIES & MATERIALS	\$795.97
			Vendor Total:	\$4,956.42
LAMBSON TRANSPORTATION LLC	25759	24330.1000.55817.1010.043132.0000 Check #: 33947	STUDENT TRAVEL	\$3,198.75
			Vendor Total:	\$3,198.75
LAWRENCE JACOB MORRIS		11000.1000.53330.1010.043130.0000 Check #: 33948	PROFESSIONAL DEVELOPMENT	\$40.50
			Vendor Total:	\$40.50
LEARNING A-Z	40168	24106.1000.56113.2000.043162.0000 Check #: 33949	SOFTWARE	\$234.00
			Vendor Total:	\$234.00
LEXIA LEARNING SYSTEMS LLC		11000.1000.53330.1010.043978.0000 Check #: 33950	PROFESSIONAL DEVELOPMENT	\$63.83

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$63.83
LOWES PAY AND SAVE INC	25822	24101.1000.56118.0200.043134.0000 Check #: 33951	GEN. SUPPLIES & MATERIALS	\$173.40
			Vendor Total:	\$173.40
LUMEN TECHNOLOGIES GROUP	4476	11000.2600.54416.0000.043935.0000 Check #: 33952	COMMUNICATIONS	\$0.19
			Vendor Total:	\$0.19
MARIA ONCOG		11000.1000.53330.1010.043130.0000 Check #: 33953	PROFESSIONAL DEVELOPMENT	\$40.50
			Vendor Total:	\$40.50
NASCO EDUCATION LLC		11000.1000.56118.0170.043055.0000 Check #: 33954	GEN. SUPPLIES & MATERIALS	\$2,647.84
			Vendor Total:	\$2,647.84
NEARPOD INC.		24101.1000.53330.4020.043055.0000 Check #: 33955	PROFESSIONAL DEVELOPMENT	\$450.00
		24101.1000.56113.4020.043055.0000 Check #: 33955	SOFTWARE	\$4,053.88
			Vendor Total:	\$4,503.88
NEW MEXICO GAS COMPANY, INC.		11000.2600.54412.0000.043145.0000 Check #: 33956	BUILDING HEAT-NATURAL GAS	\$1,756.01
			Vendor Total:	\$1,756.01
OPHELIA SANCHEZ	28375	11000.1000.53330.4010.043000.0000 Check #: 33957	PROFESSIONAL DEVELOPMENT	\$541.98
			Vendor Total:	\$541.98

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Vendor Remit Name	Vendor #	Account	Description	Amount
ORIENTAL TRADING COMPANY, INC	16015	11000.1000.56118.0170.043066.0000	GEN. SUPPLIES & MATERIALS	\$241.56
		Check #: 33958		
		11000.1000.56118.0170.043174.0000	GEN. SUPPLIES & MATERIALS	\$108.28
		Check #: 33958		
		23028.1000.56118.0100.043066.0000	GENERAL ADMINISTRATION	\$115.44
		Check #: 33958		
		25147.1000.56118.0400.043038.0000	GEN. SUPPLIES & MATERIALS	\$226.53
		Check #: 33958		
Vendor Total:				\$691.81
PAPA JOHNS PIZZA_9598	9598	11000.1000.56118.9240.043190.0000	GEN. SUPPLIES & MATERIALS	\$120.75
		Check #: 33959		
Vendor Total:				\$120.75
PAXTON/PATTERSON LLC	3571	24308.1000.56118.1010.043055.0000	GEN. SUPPLIES & MATERIALS	\$136.53
		Check #: 33960		
		24308.1000.56118.1010.043190.0000	GEN. SUPPLIES & MATERIALS	\$1,375.40
		Check #: 33960		
		24308.1000.56119.1010.043055.0000	SUP. ASSETS \$5000 OR LESS	\$0.00
		Check #: 33960		
		24308.1000.56119.1010.043190.0000	SUP. ASSETS \$5000 OR LESS	\$341.99
		Check #: 33960		
		27502.1000.56119.4020.043055.0000	SUP. ASSETS \$5000 OR LESS	\$229.50
		Check #: 33960		
27502.1000.56119.4020.043064.0000	SUP. ASSETS \$5000 OR LESS	\$1,161.00		
Check #: 33960				
27502.1000.56119.4020.043073.0000	SUP. ASSETS \$5000 OR LESS	\$931.50		
Check #: 33960				
27502.1000.56119.4020.043145.0000	SUP. ASSETS \$5000 OR LESS	\$1,161.00		
Check #: 33960				
27502.1000.57331.4020.043055.0000	FIXED ASSETS > \$5000 F/A	\$0.00		
Check #: 33960				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		27502.1000.57331.4020.043064.0000 Check #: 33960	FIXED ASSETS > \$5000 F/A	\$0.00
		27502.1000.57331.4020.043073.0000 Check #: 33960	FIXED ASSETS > \$5000 F/A	\$0.00
		27502.1000.57331.4020.043145.0000 Check #: 33960	FIXED ASSETS > \$5000 F/A	\$0.00
			Vendor Total:	\$5,336.92
PEPSI-COLA		23028.1000.56118.0100.043077.0000 Check #: 33961	GENERAL ADMINISTRATION	\$295.95
			Vendor Total:	\$295.95
PETER DEFRIES CORPORATION	286127	24101.1000.55817.4020.043174.0000 Check #: 33962	STUDENT TRAVEL	\$489.90
			Vendor Total:	\$489.90
POOR BOYS DISCOUNT AUTO	17113	11000.2600.56216.0000.043942.0000 Check #: 33963	MAINT.SUPPLIES/PARTS	\$222.27
			Vendor Total:	\$222.27
POSITIVE PROMOTIONS	2947	11000.1000.56118.0170.043062.0000 Check #: 33964	GEN. SUPPLIES & MATERIALS	\$454.59
			Vendor Total:	\$454.59
PRECISE MRM LLC		11000.2600.55915.0000.043999.0000 Check #: 33965	OTHER CONTRACT SERVICES	\$2,661.42
		11000.2600.56118.0000.043999.0000 Check #: 33965	GEN. SUPPLIES & MATERIALS	\$0.00
			Vendor Total:	\$2,661.42
PRINT EXPRESS LLC		11000.2300.56118.0000.043971.0000 Check #: 33966	GEN. SUPPLIES & MATERIALS	\$5,999.76

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Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total: \$5,999.76
PROJECT LEAD THE WAY INC				
		11000.1000.53330.4020.043003.0750 Check #: 33967	PROFESSIONAL DEVELOPMENT	\$0.00
		11000.1000.53330.4020.043039.0750 Check #: 33967	PROFESSIONAL DEVELOPMENT	\$0.00
		11000.1000.53330.4020.043054.0750 Check #: 33967	PROFESSIONAL DEVELOPMENT	\$0.00
		11000.1000.53330.4020.043055.0750 Check #: 33967	PROFESSIONAL DEVELOPMENT	\$0.00
		11000.1000.53330.4020.043064.0750 Check #: 33967	PROFESSIONAL DEVELOPMENT	\$0.00
		11000.1000.53330.4020.043073.0750 Check #: 33967	PROFESSIONAL DEVELOPMENT	\$0.00
		11000.1000.53330.4020.043075.0750 Check #: 33967	PROFESSIONAL DEVELOPMENT	\$0.00
		11000.1000.53330.4020.043088.0750 Check #: 33967	PROFESSIONAL DEVELOPMENT	\$0.00
		11000.1000.53330.4020.043089.0750 Check #: 33967	PROFESSIONAL DEVELOPMENT	\$0.00
		11000.1000.53330.4020.043100.0750 Check #: 33967	PROFESSIONAL DEVELOPMENT	\$0.00
		11000.1000.53330.4020.043120.0750 Check #: 33967	PROFESSIONAL DEVELOPMENT	\$0.00
		11000.1000.53330.4020.043130.0750 Check #: 33967	PROFESSIONAL DEVELOPMENT	\$0.00
		11000.1000.53330.4020.043155.0750 Check #: 33967	PROFESSIONAL DEVELOPMENT	\$1,200.00
		11000.1000.53330.4020.043190.0750 Check #: 33967	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.56118.1010.043055.0000 Check #: 33967	GEN. SUPPLIES & MATERIALS	\$1,380.00
				Vendor Total: \$2,580.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
QUERQUE HOTEL	4489	11000.1000.55813.9248.043055.0000 Check #: 33968	EMP TRAVEL NON-TEACHER	\$123.81
			Vendor Total:	\$123.81
QUILL	3417	11000.1000.56118.4022.043174.0000 Check #: 33969	GEN. SUPPLIES & MATERIALS	\$234.24
			Vendor Total:	\$234.24
RAMAH WATER	19019	11000.2600.54415.0000.043130.0000 Check #: 33970	WATER/SEWAGE	\$5,566.63
		11000.2600.54415.0000.043132.0000 Check #: 33970	WATER/SEWAGE	\$4,808.51
			Vendor Total:	\$10,375.14
REALLY GOOD STUFF INC.	16708	11000.1000.56118.0170.043066.0000 Check #: 33971	GEN. SUPPLIES & MATERIALS	\$2,114.60
			Vendor Total:	\$2,114.60
RED ROCK SECURITY & PATROL LLC	21114	11000.1000.55915.9242.043039.0000 Check #: 33972	OTHER CONTRACT SERVICES	\$914.84
		11000.1000.55915.9242.043089.0000 Check #: 33972	OTHER CONTRACT SERVICES	\$69.31
		11000.2600.55915.0000.043999.0000 Check #: 33972	OTHER CONTRACT SERVICES	\$68,151.74
		22025.1000.55915.9241.043039.0000 Check #: 33972	OTHER CONTRACT SERVICES	\$291.09
		22025.1000.55915.9241.043055.0000 Check #: 33972	OTHER CONTRACT SERVICES	\$808.75
		22025.1000.55915.9241.043064.0000 Check #: 33972	OTHER CONTRACT SERVICES	\$577.91
		22025.1000.55915.9241.043073.0000 Check #: 33972	OTHER CONTRACT SERVICES	\$820.87

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Vendor Remit Name	Vendor #	Account	Description	Amount
		22025.1000.55915.9241.043130.0000 Check #: 33972	OTHER CONTRACT SERVICES	\$259.10
		22025.1000.55915.9242.043064.0000 Check #: 33972	OTHER CONTRACT SERVICES	\$258.30
		23028.1000.56118.0100.043064.0000 Check #: 33972	GENERAL ADMINISTRATION	\$217.52
		23028.1000.56118.0100.043130.0000 Check #: 33972	GENERAL ADMINISTRATION	\$273.49
			Vendor Total:	\$72,642.92
REHOBOTH CHRISTIAN SCHOOL	6940	11000.1000.55915.9240.043075.0000 Check #: 33973	OTHER CONTRACT SERVICES	\$200.00
			Vendor Total:	\$200.00
RENAISSANCE LEARNING, INC.	2214	11000.1000.56113.0170.043162.0000 Check #: 33974	SOFTWARE	\$5,761.13
		24101.1000.56113.4020.043132.0000 Check #: 33974	SOFTWARE	\$4,274.97
			Vendor Total:	\$10,036.10
ROCHESTER 100 INC.	287085	24101.1000.56118.0200.043170.0000 Check #: 33975	GEN. SUPPLIES & MATERIALS	\$520.00
			Vendor Total:	\$520.00
RUGBY ARCHITECTURAL BUILDING PRODUCTS		24101.1000.56118.4020.043055.0000 Check #: 33976	GEN. SUPPLIES & MATERIALS	\$3,357.20
			Vendor Total:	\$3,357.20
S4TEACHERS NORTHWEST LLC D/B/A ESS		11000.1000.55915.1010.043975.0000 Check #: 33977	OTHER CONTRACT SERVICES	\$81,776.19
			Vendor Total:	\$81,776.19

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Vendor Remit Name	Vendor #	Account	Description	Amount
SAFETY KLEEN SYSTEMS, INC.	20006	13000.2700.55915.0000.043000.0000	OTHER CONTRACT SERVICES	\$488.19
		Check #: 33978		
				Vendor Total: \$488.19
SCHOLASTIC TESTING SERVICE	24685	11000.1000.56118.1010.043177.0000	GEN. SUPPLIES & MATERIALS	\$2,492.43
		Check #: 33979		
				Vendor Total: \$2,492.43
SCHOOL HEALTH CORP	20042	11000.1000.56118.0170.043134.0000	GEN. SUPPLIES & MATERIALS	\$156.59
		Check #: 33980		
				Vendor Total: \$156.59
SCREENVISION MEDIA		11000.2200.55915.0000.043972.0750	OTHER CONTRACT SERVICES	\$620.00
		Check #: 33981		
				Vendor Total: \$620.00
SCRIPPS NATIONAL SPELLING , INC		11000.1000.56118.0170.043066.0000	GEN. SUPPLIES & MATERIALS	\$182.50
		Check #: 33982		
		23028.1000.56118.0100.043134.0000	GENERAL ADMINISTRATION	\$182.50
		Check #: 33982		
				Vendor Total: \$547.50
SHAMROCK FOODS		24118.3100.56116.0000.043000.0000	FOOD	\$0.00
		Check #: 33983		
		24118.3100.56116.0000.043030.0000	FOOD	\$1,706.28
				Vendor Total: \$2,206.40
				Vendor Total: \$2,206.40

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		24118.3100.56116.0000.043038.0000 Check #: 33983	FOOD	\$2,014.36
		24118.3100.56116.0000.043062.0000 Check #: 33983	FOOD	\$2,184.84
		24118.3100.56116.0000.043066.0000 Check #: 33983	FOOD	\$2,416.24
		24118.3100.56116.0000.043077.0000 Check #: 33983	FOOD	\$2,514.48
		24118.3100.56116.0000.043079.0000 Check #: 33983	FOOD	\$2,443.76
		24118.3100.56116.0000.043091.0000 Check #: 33983	FOOD	\$2,514.48
		24118.3100.56116.0000.043132.0000 Check #: 33983	FOOD	\$1,496.52
		24118.3100.56116.0000.043152.0000 Check #: 33983	FOOD	\$2,514.48
		24118.3100.56116.0000.043160.0000 Check #: 33983	FOOD	\$1,313.00
		24118.3100.56116.0000.043162.0000 Check #: 33983	FOOD	\$2,751.84
		24118.3100.56116.0000.043164.0000 Check #: 33983	FOOD	\$1,548.84
		24118.3100.56116.0000.043170.0000 Check #: 33983	FOOD	\$1,755.44
		24118.3100.56116.0000.043174.0000 Check #: 33983	FOOD	\$3,086.76
			Vendor Total:	\$32,467.72
SHAWNA S GRASSIE		11000.1000.53330.1010.043130.0000 Check #: 33984	PROFESSIONAL DEVELOPMENT	\$40.50
			Vendor Total:	\$40.50
SHERWIN WILLIAMS	9868			

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		31701.4000.56118.0000.043000.0000 Check #: 33985	GEN. SUPPLIES & MATERIALS	\$471.05
			Vendor Total:	\$471.05
SHIPROCK WINDOWS AND GLASS		31701.4000.56118.0000.043000.0000 Check #: 33986	GEN. SUPPLIES & MATERIALS	\$1,299.50
			Vendor Total:	\$1,299.50
SPORTS WORLD	19754	11000.1000.56118.9247.043055.0000 Check #: 33987	GEN. SUPPLIES & MATERIALS	\$1,657.50
		23028.1000.56118.2102.043055.0000 Check #: 33987	GIRLS BASKETBALL	\$277.50
		23028.1000.56118.4800.043145.0000 Check #: 33987	CHEERLEADERS	\$888.00
		25147.1000.56118.0400.043164.0000 Check #: 33987	GEN. SUPPLIES & MATERIALS	\$91.50
			Vendor Total:	\$2,914.50
STAPLES BUSINESS ADVANTAGE	24390	11000.0000.16011.0000.000000.0000 Check #: 33988	INVENTORIES FOR CONSUMP.	\$10,650.46
		11000.1000.51100.0000.043000.1613 Check #: 33988	BASE SALARIES	\$0.00
		11000.1000.56118.0170.043003.0000 Check #: 33988	GEN. SUPPLIES & MATERIALS	\$1,011.49
		11000.1000.56118.0170.043016.0000 Check #: 33988	GEN. SUPPLIES & MATERIALS	\$16.39
		11000.1000.56118.0170.043030.0000 Check #: 33988	GEN. SUPPLIES & MATERIALS	\$22.72
		11000.1000.56118.0170.043055.0000 Check #: 33988	GEN. SUPPLIES & MATERIALS	\$1,956.24
		11000.1000.56118.0170.043062.0000 Check #: 33988	GEN. SUPPLIES & MATERIALS	\$4,099.17

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		11000.1000.56118.0170.043077.0000 Check #: 33988	GEN. SUPPLIES & MATERIALS	\$1,864.93
		11000.1000.56118.0170.043174.0000 Check #: 33988	GEN. SUPPLIES & MATERIALS	\$180.00
		11000.1000.56118.4022.043160.0000 Check #: 33988	GEN. SUPPLIES & MATERIALS	\$322.18
		11000.1000.56119.0170.043016.0000 Check #: 33988	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.2400.56119.0170.043054.0000 Check #: 33988	SUP. ASSETS \$5000 OR LESS	\$2,706.97
		11000.2400.56119.0170.043064.0000 Check #: 33988	SUP. ASSETS \$5000 OR LESS	\$1,335.00
		11000.2400.56119.0170.043066.0000 Check #: 33988	SUP. ASSETS \$5000 OR LESS	\$999.99
		11000.2400.56119.0170.043088.0000 Check #: 33988	SUP. ASSETS \$5000 OR LESS	\$8,219.88
		11000.2400.56119.0170.043089.0000 Check #: 33988	SUP. ASSETS \$5000 OR LESS	\$1,459.98
		11000.2500.56118.0000.043972.0000 Check #: 33988	GEN. SUPPLIES & MATERIALS	\$924.90
		11000.2500.56118.0000.043978.0000 Check #: 33988	GEN. SUPPLIES & MATERIALS	\$865.92
		24101.1000.56118.4020.043066.0000 Check #: 33988	GEN. SUPPLIES & MATERIALS	\$243.93
		24101.1000.56118.4020.043091.0000 Check #: 33988	GEN. SUPPLIES & MATERIALS	\$655.30
		24101.1000.56118.4020.043160.0000 Check #: 33988	GEN. SUPPLIES & MATERIALS	\$1,306.01
		25184.1000.56118.4010.043000.0000 Check #: 33988	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043003.0000 Check #: 33988	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043016.0000 Check #: 33988	GEN. SUPPLIES & MATERIALS	\$71.26

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1256

11/01/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		25184.1000.56118.4010.043030.0000 Check #: 33988	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043034.0000 Check #: 33988	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043038.0000 Check #: 33988	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043039.0000 Check #: 33988	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043054.0000 Check #: 33988	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043055.0000 Check #: 33988	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043062.0000 Check #: 33988	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043064.0000 Check #: 33988	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043066.0000 Check #: 33988	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043073.0000 Check #: 33988	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043075.0000 Check #: 33988	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043077.0000 Check #: 33988	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043079.0000 Check #: 33988	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043088.0000 Check #: 33988	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043089.0000 Check #: 33988	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043091.0000 Check #: 33988	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043100.0000 Check #: 33988	GEN. SUPPLIES & MATERIALS	\$0.00

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1256

11/01/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		25184.1000.56118.4010.043120.0000 Check #: 33988	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043130.0000 Check #: 33988	GEN. SUPPLIES & MATERIALS	\$71.26
		25184.1000.56118.4010.043132.0000 Check #: 33988	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043134.0000 Check #: 33988	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043145.0000 Check #: 33988	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043152.0000 Check #: 33988	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043155.0000 Check #: 33988	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043160.0000 Check #: 33988	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043162.0000 Check #: 33988	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043164.0000 Check #: 33988	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043170.0000 Check #: 33988	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043174.0000 Check #: 33988	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043190.0000 Check #: 33988	GEN. SUPPLIES & MATERIALS	\$0.00
			Vendor Total:	\$38,983.98
SUMDOG INC.		24101.1000.56113.4020.043170.0000 Check #: 33989	SOFTWARE	\$918.50
			Vendor Total:	\$918.50
SUMMIT ELECTRIC SUPPLY				

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1256

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Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		31701.4000.56118.0000.043000.0750 Check #: 33990	GEN. SUPPLIES & MATERIALS	\$68.94
TAC ENERGY			Vendor Total:	\$68.94
		13000.2700.56212.0000.043000.0000 Check #: 33991	DIESEL FUEL	\$34,786.53
THE FLOWER BASKET			Vendor Total:	\$34,786.53
		23028.1000.56118.1112.043073.0000 Check #: 33992	SENIOR CLASS	\$500.00
TODD McBROOM			Vendor Total:	\$500.00
		11000.1000.53330.9247.043055.0000 Check #: 33993	PROFESSIONAL DEVELOPMENT	\$131.40
TYRA RACQUEL TOLEDO			Vendor Total:	\$131.40
		11000.1000.55819.4010.043038.0000 Check #: 33994	EMPLOYEE TRAVEL-TEACHERS	\$51.30
VERIZON WIRELESS, BELLEVUE	22051		Vendor Total:	\$51.30
		11000.1000.55915.4020.043400.0000 Check #: 33995	OTHER CONTRACT SERVICES	\$2,625.68
		11000.2200.55915.0000.043972.0000 Check #: 33995	OTHER CONTRACT SERVICES	\$138.87
		11000.2300.55915.0000.043971.0000 Check #: 33995	OTHER CONTRACT SERVICES	\$367.82
		11000.2300.56119.0000.043971.0000 Check #: 33995	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.2500.55915.0000.043972.0000 Check #: 33995	OTHER CONTRACT SERVICES	\$40.01
			Vendor Total:	\$3,172.38
WATER CONDITIONING OF GALLUP	4209			

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2500.56118.0000.043972.0000 Check #: 33996	GEN. SUPPLIES & MATERIALS	\$15.00
		13000.2700.55915.0000.043000.0000 Check #: 33996	OTHER CONTRACT SERVICES	\$22.00
		23028.1000.56118.8100.043055.0000 Check #: 33996	GENERAL COURTESY (FACULTY/STAFF)	\$15.00
		31701.4000.56118.0000.043000.0000 Check #: 33996	GEN. SUPPLIES & MATERIALS	\$7.50
			Vendor Total:	\$59.50
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430	11000.1000.56118.0170.043066.0000 Check #: 33997	GEN. SUPPLIES & MATERIALS	\$3,530.40
		11000.1000.56118.0170.043400.0000 Check #: 33997	GEN. SUPPLIES & MATERIALS	\$377.82
		11000.1000.56119.0170.043089.0000 Check #: 33997	SUP. ASSETS \$5000 OR LESS	\$1,038.00
		11000.1000.56119.0170.043400.0000 Check #: 33997	SUP. ASSETS \$5000 OR LESS	\$6,834.00
		11000.2400.56119.0000.043978.0000 Check #: 33997	SUP. ASSETS \$5000 OR LESS	\$28,491.00
		11000.2400.56119.0170.043030.0000 Check #: 33997	SUP. ASSETS \$5000 OR LESS	\$1,433.00
		11000.2400.56119.0170.043034.0000 Check #: 33997	SUP. ASSETS \$5000 OR LESS	\$6,834.00
		11000.2400.56119.0170.043055.0000 Check #: 33997	SUP. ASSETS \$5000 OR LESS	\$6,834.00
		11000.2500.56119.0000.043978.0000 Check #: 33997	SUP. ASSETS \$5000 OR LESS	\$9,497.00
		13000.2700.56119.0000.043000.0000 Check #: 33997	SUP. ASSETS \$5000 OR LESS	\$5,432.66
		24101.1000.56118.4020.043003.0000 Check #: 33997	GEN. SUPPLIES & MATERIALS	\$0.00

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1256

11/01/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		24101.1000.56118.4020.043190.0000 Check #: 33997	GEN. SUPPLIES & MATERIALS	\$1,105.00
		24101.1000.56119.4020.043003.0000 Check #: 33997	SUP. ASSETS \$5000 OR LESS	\$48,150.00
		24101.1000.56119.4020.043066.0000 Check #: 33997	SUP. ASSETS \$5000 OR LESS	\$7,390.00
		24101.1000.56119.4020.043132.0000 Check #: 33997	SUP. ASSETS \$5000 OR LESS	\$960.00
		24101.1000.56119.4020.043160.0000 Check #: 33997	SUP. ASSETS \$5000 OR LESS	\$3,695.00
		24101.1000.56119.4020.043174.0000 Check #: 33997	SUP. ASSETS \$5000 OR LESS	\$5,194.00
			Vendor Total:	\$136,795.88
WESTED		11000.2200.53330.4022.043978.0000 Check #: 33998	PROFESSIONAL DEVELOPMENT	\$42,600.44
			Vendor Total:	\$42,600.44
WESTERN PAPER DISTRIBUTORS INC.		11000.0000.16011.0000.000000.0000 Check #: 33999	INVENTORIES FOR CONSUMP.	\$183.85
			Vendor Total:	\$183.85
WILLIAM NOE		11000.1000.53330.1010.043130.0000 Check #: 34000	PROFESSIONAL DEVELOPMENT	\$40.50
			Vendor Total:	\$40.50
XEROX CORP	25001	11000.1000.54311.0170.043030.0000 Check #: 34001	M&R FURN/FIX/EQUIP	\$23.46
		11000.1000.54311.0170.043054.0000 Check #: 34001	M&R FURN/FIX/EQUIP	\$201.08
		11000.1000.54311.0170.043066.0000 Check #: 34001	M&R FURN/FIX/EQUIP	\$10.86

Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.54311.0170.043073.0000 Check #: 34001	M&R FURN/FIX/EQUIP	\$237.23
		11000.1000.54311.0170.043089.0000 Check #: 34001	M&R FURN/FIX/EQUIP	\$14.88
		11000.1000.54311.1010.043999.0000 Check #: 34001	M&R FURN/FIX/EQUIP	\$7,090.56
		11000.2500.54311.0000.043972.0000 Check #: 34001	M&R FURN/FIX/EQUIP	\$33.24
Vendor Total:				\$7,611.31
Grand Total:				\$1,252,127.87

End of Report