

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1262

11/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
ALL SPORTS TROPHIES, INC.		23028.1000.56118.2650.043130.0000 Check #: 34002	CROSS COUNTRY	\$648.00
			Vendor Total:	\$648.00
AMIGO AUTOMOTIVE INC.	2109	11000.2600.56216.0000.043942.0000 Check #: 34003	MAINT.SUPPLIES/PARTS	\$2,505.71
			Vendor Total:	\$2,505.71
APPLE INC._2336	2336	11000.1000.56119.0170.043075.0000 Check #: 34004	SUP. ASSETS \$5000 OR LESS	\$598.00
		11000.1000.56119.4021.043155.0000 Check #: 34004	SUP. ASSETS \$5000 OR LESS	\$299.00
		31701.4000.56119.0000.043000.0000 Check #: 34004	SUP. ASSETS \$5000 OR LESS	\$7,373.30
			Vendor Total:	\$8,270.30
AT&T MOBILITY LLC		11000.2300.56115.0000.043971.0000 Check #: 34005	BOARD EXPENSES	\$55.82
			Vendor Total:	\$55.82
AUTOGLASS & CONSTRUCTION, INC	2397	31701.4000.54315.0000.043000.0750 Check #: 34006	M&R BLDG & GROUNDS (SB9)	\$854.68
			Vendor Total:	\$854.68
B & H FOTO & ELECTRONICS CORP		11000.1000.56118.4021.043073.0000 Check #: 34007	GEN. SUPPLIES & MATERIALS	\$272.80
		11000.2500.56119.0000.043972.0000 Check #: 34007	SUP. ASSETS \$5000 OR LESS	\$1,794.40
		24101.1000.56118.4020.043190.0000 Check #: 34007	GEN. SUPPLIES & MATERIALS	\$122.92

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		24101.1000.56119.4020.043064.0000 Check #: 34007	SUP. ASSETS \$5000 OR LESS	\$1,781.19
			Vendor Total:	\$3,971.31
B & H WHOLESALE	10160	23028.1000.56118.0300.043003.0000 Check #: 34008	CONCESSIONS	\$367.00
			Vendor Total:	\$367.00
BARNES & NOBLE	19492	24101.1000.56112.4020.043162.0000 Check #: 34009	OTHER TEXT BOOKS	\$99.88
			Vendor Total:	\$99.88
BAUMAN HOME & AUTO INC.		11000.1000.56118.0170.043130.0000 Check #: 34010	GEN. SUPPLIES & MATERIALS	\$2,590.61
		11000.1000.56119.0170.043130.0000 Check #: 34010	SUP. ASSETS \$5000 OR LESS	\$3,305.14
		11000.2600.56118.0000.043942.0000 Check #: 34010	GEN. SUPPLIES & MATERIALS	\$6,278.84
		11000.2600.56216.0000.043942.0000 Check #: 34010	MAINT.SUPPLIES/PARTS	\$33.58
		13000.2700.56216.0000.043000.0000 Check #: 34010	MAINT.SUPPLIES/PARTS	\$1,127.20
		13000.2700.57331.0000.043000.0000 Check #: 34010	FIXED ASSETS > \$5000 F/A	\$10,799.99
		27502.1000.56119.4020.043073.0000 Check #: 34010	SUP. ASSETS \$5000 OR LESS	\$5,656.21
		27502.1000.56119.4020.043130.0000 Check #: 34010	SUP. ASSETS \$5000 OR LESS	\$7,446.27
		27502.1000.56119.4020.043145.0000 Check #: 34010	SUP. ASSETS \$5000 OR LESS	\$4,896.23
		27502.1000.57331.4020.043130.0000 Check #: 34010	FIXED ASSETS > \$5000 F/A	\$6,089.25

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		27502.1000.57331.4020.043145.0000 Check #: 34010	FIXED ASSETS > \$5000 F/A	\$30,429.22
			Vendor Total:	\$78,652.54
BIKEWORKS ABQ		25147.1000.56118.4020.043088.0000 Check #: 34011	GEN. SUPPLIES & MATERIALS	\$5,378.68
		25147.1000.56118.4020.043100.0000 Check #: 34011	GEN. SUPPLIES & MATERIALS	\$2,903.68
		25147.1000.56118.4020.043120.0000 Check #: 34011	GEN. SUPPLIES & MATERIALS	\$2,903.68
		25147.1000.56118.4020.043155.0000 Check #: 34011	GEN. SUPPLIES & MATERIALS	\$2,903.68
		25147.1000.56119.4020.043088.0000 Check #: 34011	SUP. ASSETS \$5000 OR LESS	\$15,741.03
		25147.1000.56119.4020.043100.0000 Check #: 34011	SUP. ASSETS \$5000 OR LESS	\$18,216.03
		25147.1000.56119.4020.043120.0000 Check #: 34011	SUP. ASSETS \$5000 OR LESS	\$18,216.03
		25147.1000.56119.4020.043155.0000 Check #: 34011	SUP. ASSETS \$5000 OR LESS	\$18,216.03
			Vendor Total:	\$84,478.84
BLICK ART MATERIALS		11000.1000.56118.0170.043034.0000 Check #: 34012	GEN. SUPPLIES & MATERIALS	\$215.60
		11000.1000.56118.0170.043054.0000 Check #: 34012	GEN. SUPPLIES & MATERIALS	\$58.43
		11000.1000.56118.0170.043073.0000 Check #: 34012	GEN. SUPPLIES & MATERIALS	\$4,324.24
		11000.1000.56118.4010.043174.0000 Check #: 34012	GEN. SUPPLIES & MATERIALS	\$212.83
		24101.1000.56118.4020.043034.0000 Check #: 34012	GEN. SUPPLIES & MATERIALS	\$91.80

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24101.1000.56118.4020.043038.0000 Check #: 34012	GEN. SUPPLIES & MATERIALS	\$165.06
			Vendor Total:	\$5,067.96
BREANA KESNER		11000.2500.53330.0000.043972.0000 Check #: 34013	PROFESSIONAL DEVELOPMENT	\$103.06
			Vendor Total:	\$103.06
BSN SPORTS	3121	11000.1000.56118.9241.043190.0000 Check #: 34014	GEN. SUPPLIES & MATERIALS	\$790.00
		11000.1000.56118.9243.043130.0000 Check #: 34014	GEN. SUPPLIES & MATERIALS	\$1,510.50
			Vendor Total:	\$2,300.50
BUBANY SUPPLY		31701.4000.56118.0000.043000.0000 Check #: 34015	GEN. SUPPLIES & MATERIALS	\$168.60
			Vendor Total:	\$168.60
BUSINESS PROFESSIONALS OF AMERICA_18771	18771	11000.1000.53711.4021.043978.0000 Check #: 34016	OTHER CHARGES	\$2,214.00
			Vendor Total:	\$2,214.00
BUTLERS OFFICE EQUIPMENT	3143	11000.1000.56118.0170.043055.0000 Check #: 34017	GEN. SUPPLIES & MATERIALS	\$499.96
		11000.1000.56118.0170.043079.0000 Check #: 34017	GEN. SUPPLIES & MATERIALS	\$16.16
		11000.1000.56118.0170.043134.0000 Check #: 34017	GEN. SUPPLIES & MATERIALS	\$117.83
		11000.1000.56118.4022.043174.0000 Check #: 34017	GEN. SUPPLIES & MATERIALS	\$188.48
		11000.1000.56118.9245.043055.0000 Check #: 34017	GEN. SUPPLIES & MATERIALS	\$160.76

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2400.56118.0170.043120.0000 Check #: 34017	GEN. SUPPLIES & MATERIALS	\$268.95
		11000.2500.55915.0000.043999.0000 Check #: 34017	OTHER CONTRACT SERVICES	\$156.00
		11000.2500.56118.0000.043972.0000 Check #: 34017	GEN. SUPPLIES & MATERIALS	\$2,292.73
		24101.2500.56118.0000.043934.0000 Check #: 34017	GEN. SUPPLIES & MATERIALS	\$83.20
			Vendor Total:	<u>\$3,784.07</u>
CECIL B WILSON PAVING, INC.	7850	15100.4000.54500.0000.043000.0750 Check #: 34018	CONSTRUCTION SERVICES	\$9,098.25
		31701.4000.54500.0000.043000.0000 Check #: 34018	CONSTRUCTION SERVICES	\$4,427.03
			Vendor Total:	<u>\$13,525.28</u>
CENTRAL RESTAURANT PRODUCTS	25121	21000.3100.56118.0000.043000.0000 Check #: 34019	GEN. SUPPLIES & MATERIALS	\$2,463.48
		21000.3100.56119.0000.043000.0000 Check #: 34019	BASIC INVENTORY	\$5,127.56
			Vendor Total:	<u>\$7,591.04</u>
CENTURY LINK 2961	104713	11000.2600.54416.0000.043935.0000 Check #: 34020	COMMUNICATIONS	\$637.90
			Vendor Total:	<u>\$637.90</u>
CENTURY LINK_91155		11000.2600.54416.0000.043935.0000 Check #: 34021	COMMUNICATIONS	\$70.43
			Vendor Total:	<u>\$70.43</u>
CITY OF ALBUQUERQUE	2371	24101.1000.55817.4020.043091.0000 Check #: 34022	STUDENT TRAVEL	\$112.50

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			Vendor Total:	\$112.50
CITY OF GALLUP	4124	11000.2600.54411.0000.043003.0000 Check #: 34023	ELECTRICITY	\$14,417.31
		11000.2600.54411.0000.043016.0000 Check #: 34023	ELECTRICITY	\$2,523.70
		11000.2600.54411.0000.043030.0000 Check #: 34023	ELECTRICITY	\$17.38
		11000.2600.54411.0000.043034.0000 Check #: 34023	ELECTRICITY	\$6,885.27
		11000.2600.54411.0000.043054.0000 Check #: 34023	ELECTRICITY	\$9,162.57
		11000.2600.54411.0000.043055.0000 Check #: 34023	ELECTRICITY	\$25,668.09
		11000.2600.54411.0000.043062.0000 Check #: 34023	ELECTRICITY	\$4,939.20
		11000.2600.54411.0000.043066.0000 Check #: 34023	ELECTRICITY	\$5,033.25
		11000.2600.54411.0000.043073.0000 Check #: 34023	ELECTRICITY	\$27,438.42
		11000.2600.54411.0000.043077.0000 Check #: 34023	ELECTRICITY	\$5,825.52
		11000.2600.54411.0000.043091.0000 Check #: 34023	ELECTRICITY	\$4,592.56
		11000.2600.54411.0000.043134.0000 Check #: 34023	ELECTRICITY	\$2,270.65
		11000.2600.54411.0000.043152.0000 Check #: 34023	ELECTRICITY	\$4,588.75
		11000.2600.54411.0000.043173.0000 Check #: 34023	ELECTRICITY	\$7,182.40
		11000.2600.54411.0000.043177.0000 Check #: 34023	ELECTRICITY	\$2,928.15
		11000.2600.54411.0000.043190.0000 Check #: 34023	ELECTRICITY	\$6,588.59

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		11000.2600.54411.0000.043942.0000 Check #: 34023	ELECTRICITY	\$1,134.10
		11000.2600.54415.0000.043003.0000 Check #: 34023	WATER/SEWAGE	\$1,988.33
		11000.2600.54415.0000.043016.0000 Check #: 34023	WATER/SEWAGE	\$1,036.18
		11000.2600.54415.0000.043030.0000 Check #: 34023	WATER/SEWAGE	\$837.78
		11000.2600.54415.0000.043034.0000 Check #: 34023	WATER/SEWAGE	\$957.60
		11000.2600.54415.0000.043054.0000 Check #: 34023	WATER/SEWAGE	\$4,128.60
		11000.2600.54415.0000.043055.0000 Check #: 34023	WATER/SEWAGE	\$3,847.47
		11000.2600.54415.0000.043062.0000 Check #: 34023	WATER/SEWAGE	\$1,570.18
		11000.2600.54415.0000.043066.0000 Check #: 34023	WATER/SEWAGE	\$2,199.73
		11000.2600.54415.0000.043073.0000 Check #: 34023	WATER/SEWAGE	\$8,449.60
		11000.2600.54415.0000.043077.0000 Check #: 34023	WATER/SEWAGE	\$1,027.75
		11000.2600.54415.0000.043091.0000 Check #: 34023	WATER/SEWAGE	\$3,481.14
		11000.2600.54415.0000.043134.0000 Check #: 34023	WATER/SEWAGE	\$1,269.79
		11000.2600.54415.0000.043152.0000 Check #: 34023	WATER/SEWAGE	\$2,286.74
		11000.2600.54415.0000.043173.0000 Check #: 34023	WATER/SEWAGE	\$1,082.42
		11000.2600.54415.0000.043177.0000 Check #: 34023	WATER/SEWAGE	\$2,247.05
		11000.2600.54415.0000.043190.0000 Check #: 34023	WATER/SEWAGE	\$2,036.13

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.54415.0000.043942.0000 Check #: 34023	WATER/SEWAGE	\$150.71
		13000.2700.54411.0000.043000.0000 Check #: 34023	ELECTRICITY	\$801.37
		13000.2700.54415.0000.043000.0000 Check #: 34023	WATER/SEWAGE	\$229.09
			Vendor Total:	\$170,823.57
CONSOLIDATED ELECTRICAL DISTRIBUTORS, I	4471	31701.4000.56118.0000.043000.0000 Check #: 34024	GEN. SUPPLIES & MATERIALS	\$5,114.82
			Vendor Total:	\$5,114.82
CONSULTING PSYCHOLOGISTS OF NORTHERN ARI	2602	11000.2100.53215.2000.043177.0000 Check #: 34025	PSYCHOLOGISTS	\$23,929.20
			Vendor Total:	\$23,929.20
CONTINENTAL DIVIDE ELECTRIC	4180	11000.2600.54411.0000.043038.0000 Check #: 34026	ELECTRICITY	\$442.40
		11000.2600.54411.0000.043039.0000 Check #: 34026	ELECTRICITY	\$446.01
		11000.2600.54411.0000.043130.0000 Check #: 34026	ELECTRICITY	\$712.22
		11000.2600.54411.0000.043132.0000 Check #: 34026	ELECTRICITY	\$311.98
		11000.2600.54411.0000.043145.0000 Check #: 34026	ELECTRICITY	\$5,315.85
		11000.2600.54411.0000.043155.0000 Check #: 34026	ELECTRICITY	\$292.10
		11000.2600.54411.0000.043160.0000 Check #: 34026	ELECTRICITY	\$30.50
		11000.2600.54411.0000.043162.0000 Check #: 34026	ELECTRICITY	\$317.61

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Vendor Remit Name	Vendor #	Account	Description	Amount
		13000.2700.54411.0000.043000.0000 Check #: 34026	ELECTRICITY	\$407.88
				Vendor Total: \$8,276.55
COOPERATIVE EDUCATIONAL SERVICES -	4539	15100.4000.54500.0000.043000.0000 Check #: 34027	CONSTRUCTION SERVICES	\$194,696.39
				Vendor Total: \$194,696.39
CYRIL GISHIE		31701.4000.53330.0000.043000.0000 Check #: 34028	PROFESSIONAL DEVELOPMENT	\$254.85
				Vendor Total: \$254.85
D'BONAGUIDI CONSTRUCTION, LLC	20693	31701.4000.54500.0000.043000.0000 Check #: 34029	CONSTRUCTION SERVICES	\$2,063.82
		31703.4000.54500.0000.043000.0000 Check #: 34029	CONSTRUCTION SERVICES	\$31,152.00
				Vendor Total: \$33,215.82
DECKER EQUIPMENT	8468	11000.2600.54311.0170.043174.0000 Check #: 34030	M&R FURN/FIX/EQUIP	\$3,740.95
				Vendor Total: \$3,740.95
DELL MARKETING LP	2111	11000.1000.56118.0170.043075.0000 Check #: 34031	GEN. SUPPLIES & MATERIALS	\$1,600.00
		11000.1000.56118.0170.043152.0000 Check #: 34031	GEN. SUPPLIES & MATERIALS	\$1,000.00
				Vendor Total: \$2,600.00
DEMCO	5052	11000.1000.56119.0170.043075.0000 Check #: 34032	SUP. ASSETS \$5000 OR LESS	\$890.36
				Vendor Total: \$890.36
DEREK HARPER				

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		31701.4000.53330.0000.043000.0000 Check #: 34033	PROFESSIONAL DEVELOPMENT	\$527.04
			Vendor Total:	\$527.04
DORENE L. ALONZO		13000.2700.55111.0000.043000.0000 Check #: 34034	TRANSPORT.-PER CAP FEED.	\$277.20
			Vendor Total:	\$277.20
ECOLAB INC.		21000.3100.56118.0000.043000.0000 Check #: 34035	GEN. SUPPLIES & MATERIALS	\$225.13
			Vendor Total:	\$225.13
EMERY TOEHE		11000.1000.53330.9246.043055.0000 Check #: 34036	PROFESSIONAL DEVELOPMENT	\$133.20
			Vendor Total:	\$133.20
EMPOWER EDUCATIONAL CONSULTING		11000.1000.53330.0000.043978.0000 Check #: 34037	PROFESSIONAL DEVELOPMENT	\$3,731.89
		11000.1000.53330.1010.043978.0000 Check #: 34037	PROFESSIONAL DEVELOPMENT	\$1,492.75
		11000.1000.53330.1020.043000.0000 Check #: 34037	PROFESSIONAL DEVELOPMENT	\$2,985.52
		24101.1000.53330.4020.043003.0000 Check #: 34037	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043016.0000 Check #: 34037	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043030.0000 Check #: 34037	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043034.0000 Check #: 34037	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043038.0000 Check #: 34037	PROFESSIONAL DEVELOPMENT	\$0.00

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		24101.1000.53330.4020.043039.0000 Check #: 34037	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043054.0000 Check #: 34037	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043055.0000 Check #: 34037	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043062.0000 Check #: 34037	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043064.0000 Check #: 34037	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043066.0000 Check #: 34037	PROFESSIONAL DEVELOPMENT	\$6,058.50
		24101.1000.53330.4020.043073.0000 Check #: 34037	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043075.0000 Check #: 34037	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043077.0000 Check #: 34037	PROFESSIONAL DEVELOPMENT	\$1,514.63
		24101.1000.53330.4020.043079.0000 Check #: 34037	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043088.0000 Check #: 34037	PROFESSIONAL DEVELOPMENT	\$746.38
		24101.1000.53330.4020.043089.0000 Check #: 34037	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043091.0000 Check #: 34037	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043100.0000 Check #: 34037	PROFESSIONAL DEVELOPMENT	\$1,492.75
		24101.1000.53330.4020.043120.0000 Check #: 34037	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043130.0000 Check #: 34037	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043132.0000 Check #: 34037	PROFESSIONAL DEVELOPMENT	\$1,492.75

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		24101.1000.53330.4020.043134.0000 Check #: 34037	PROFESSIONAL DEVELOPMENT	\$4,543.88
		24101.1000.53330.4020.043145.0000 Check #: 34037	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043152.0000 Check #: 34037	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043155.0000 Check #: 34037	PROFESSIONAL DEVELOPMENT	\$2,239.13
		24101.1000.53330.4020.043160.0000 Check #: 34037	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043162.0000 Check #: 34037	PROFESSIONAL DEVELOPMENT	\$2,271.94
		24101.1000.53330.4020.043164.0000 Check #: 34037	PROFESSIONAL DEVELOPMENT	\$2,239.13
		24101.1000.53330.4020.043170.0000 Check #: 34037	PROFESSIONAL DEVELOPMENT	\$746.38
		24101.1000.53330.4020.043174.0000 Check #: 34037	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043190.0000 Check #: 34037	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043400.0000 Check #: 34037	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043000.0000 Check #: 34037	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043003.0000 Check #: 34037	PROFESSIONAL DEVELOPMENT	\$757.31
		24154.1000.53330.1010.043016.0000 Check #: 34037	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043030.0000 Check #: 34037	PROFESSIONAL DEVELOPMENT	\$1,514.63
		24154.1000.53330.1010.043034.0000 Check #: 34037	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043038.0000 Check #: 34037	PROFESSIONAL DEVELOPMENT	\$4,478.25

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		24154.1000.53330.1010.043039.0000 Check #: 34037	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043054.0000 Check #: 34037	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043055.0000 Check #: 34037	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043062.0000 Check #: 34037	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043064.0000 Check #: 34037	PROFESSIONAL DEVELOPMENT	\$746.38
		24154.1000.53330.1010.043066.0000 Check #: 34037	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043073.0000 Check #: 34037	PROFESSIONAL DEVELOPMENT	\$1,514.63
		24154.1000.53330.1010.043075.0000 Check #: 34037	PROFESSIONAL DEVELOPMENT	\$1,492.75
		24154.1000.53330.1010.043077.0000 Check #: 34037	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043079.0000 Check #: 34037	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043088.0000 Check #: 34037	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043089.0000 Check #: 34037	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043091.0000 Check #: 34037	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043100.0000 Check #: 34037	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043120.0000 Check #: 34037	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043130.0000 Check #: 34037	PROFESSIONAL DEVELOPMENT	\$5,971.00
		24154.1000.53330.1010.043132.0000 Check #: 34037	PROFESSIONAL DEVELOPMENT	\$0.00

Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24154.1000.53330.1010.043134.0000 Check #: 34037	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043145.0000 Check #: 34037	PROFESSIONAL DEVELOPMENT	\$2,985.50
		24154.1000.53330.1010.043152.0000 Check #: 34037	PROFESSIONAL DEVELOPMENT	\$1,514.63
		24154.1000.53330.1010.043155.0000 Check #: 34037	PROFESSIONAL DEVELOPMENT	\$2,239.13
		24154.1000.53330.1010.043160.0000 Check #: 34037	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043162.0000 Check #: 34037	PROFESSIONAL DEVELOPMENT	\$2,985.50
		24154.1000.53330.1010.043164.0000 Check #: 34037	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043170.0000 Check #: 34037	PROFESSIONAL DEVELOPMENT	\$1,492.75
		24154.1000.53330.1010.043174.0000 Check #: 34037	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043190.0000 Check #: 34037	PROFESSIONAL DEVELOPMENT	\$4,543.88
		24154.1000.53330.1010.043400.0000 Check #: 34037	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043030.0000 Check #: 34037	PROFESSIONAL DEVELOPMENT	\$2,271.94
		24308.1000.53330.1010.043034.0000 Check #: 34037	PROFESSIONAL DEVELOPMENT	\$5,971.00
		24308.1000.53330.1010.043038.0000 Check #: 34037	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043062.0000 Check #: 34037	PROFESSIONAL DEVELOPMENT	\$2,271.94
		24308.1000.53330.1010.043066.0000 Check #: 34037	PROFESSIONAL DEVELOPMENT	\$1,514.63
		24308.1000.53330.1010.043077.0000 Check #: 34037	PROFESSIONAL DEVELOPMENT	\$0.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24308.1000.53330.1010.043079.0000 Check #: 34037	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043091.0000 Check #: 34037	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043132.0000 Check #: 34037	PROFESSIONAL DEVELOPMENT	\$1,492.75
		24308.1000.53330.1010.043134.0000 Check #: 34037	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043152.0000 Check #: 34037	PROFESSIONAL DEVELOPMENT	\$4,543.88
		24308.1000.53330.1010.043160.0000 Check #: 34037	PROFESSIONAL DEVELOPMENT	\$2,985.50
		24308.1000.53330.1010.043162.0000 Check #: 34037	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043164.0000 Check #: 34037	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043170.0000 Check #: 34037	PROFESSIONAL DEVELOPMENT	\$4,478.25
		24308.1000.53330.1010.043174.0000 Check #: 34037	PROFESSIONAL DEVELOPMENT	\$0.00
		27407.1000.53330.4020.043079.0000 Check #: 34037	PROFESSIONAL DEVELOPMENT	\$2,239.13
		27407.1000.53330.4020.043162.0000 Check #: 34037	PROFESSIONAL DEVELOPMENT	\$1,492.75
			Vendor Total:	<u>\$93,053.74</u>
FERGUSON	2420	31701.4000.56118.0000.043000.0750 Check #: 34038	GEN. SUPPLIES & MATERIALS	\$644.34
			Vendor Total:	<u>\$644.34</u>
FERRELLGAS L.P.	7015	11000.2600.54413.0000.043160.0000 Check #: 34039	BUILD.HEAT-PROPANE BUTANE	\$5,778.25
			Vendor Total:	<u>\$5,778.25</u>

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Vendor Remit Name	Vendor #	Account	Description	Amount
FOLLETT CONTENT SOLUTIONS, LLC		24101.1000.56118.4020.043174.0000 Check #: 34040	GEN. SUPPLIES & MATERIALS	\$513.06
			Vendor Total:	\$513.06
FOUR CORNERS WELDING AND GAS	7036	13000.2700.55915.0000.043000.0000 Check #: 34041	OTHER CONTRACT SERVICES	\$162.28
		13000.2700.56118.0000.043000.0000 Check #: 34041	GEN. SUPPLIES & MATERIALS	\$959.16
		24174.1000.56119.3000.043039.0000 Check #: 34041	SUP. ASSETS \$5000 OR LESS	\$590.58
		24174.1000.56119.3000.043055.0000 Check #: 34041	SUP. ASSETS \$5000 OR LESS	\$15,203.95
		24174.1000.56119.3000.043075.0000 Check #: 34041	SUP. ASSETS \$5000 OR LESS	\$8,174.53
		24174.1000.56119.3000.043130.0000 Check #: 34041	SUP. ASSETS \$5000 OR LESS	\$590.58
		24174.1000.57331.3000.043055.0000 Check #: 34041	FIXED ASSETS > \$5000 F/A	\$71,388.76
		24174.1000.57331.3000.043075.0000 Check #: 34041	FIXED ASSETS > \$5000 F/A	\$40,733.95
		31701.4000.56118.0000.043000.0000 Check #: 34041	GEN. SUPPLIES & MATERIALS	\$2,109.66
			Vendor Total:	\$139,913.45
FRONTIER	24384	11000.2600.54416.0000.043935.0000 Check #: 34042	COMMUNICATIONS	\$5,869.73
			Vendor Total:	\$5,869.73
FRONTLINE TECHNOLOGIES GROUP LLC		25153.1000.56113.2000.043177.0000 Check #: 34043	SOFTWARE	\$839.64
			Vendor Total:	\$839.64
FULL CIRCLE CHIROPRACTIC				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		13000.2700.55915.0000.043000.0000 Check #: 34044	OTHER CONTRACT SERVICES	\$315.82
				Vendor Total: \$315.82
GALLUP COCA COLA BOTTLING CO.		23028.1000.56118.0300.043003.0000 Check #: 34045	CONCESSIONS	\$101.03
				Vendor Total: \$101.03
GALLUP FENCE & CONSTRUCTION CO	8015	11000.4000.54500.0000.043999.0750 Check #: 34046	CONSTRUCTION SERVICES	\$14,385.35
		15100.4000.54500.0000.043000.0000 Check #: 34046	CONSTRUCTION SERVICES	\$53,710.34
		31701.4000.54315.0000.043000.0750 Check #: 34046	M&R BLDG & GROUNDS (SB9)	\$11,396.80
				Vendor Total: \$79,492.49
GALLUP INDEPENDENT	8022	11000.2200.55915.0000.043972.0000 Check #: 34047	OTHER CONTRACT SERVICES	\$3,678.46
				Vendor Total: \$3,678.46
GALLUP LUMBER & SUPPLY	99247	11000.2600.56118.0000.043999.0000 Check #: 34048	GEN. SUPPLIES & MATERIALS	\$68.20
		31701.4000.56118.0000.043000.0000 Check #: 34048	GEN. SUPPLIES & MATERIALS	\$3,846.95
				Vendor Total: \$3,915.15
GALLUP MCKINLEY CO SCHOOLS	8030	11000.1000.55915.9240.043130.0000 Check #: 34049	OTHER CONTRACT SERVICES	\$100.00
				Vendor Total: \$100.00
GALLUP SUN PUBLISHING, LLC		11000.2500.55915.0000.043999.0000 Check #: 34050	OTHER CONTRACT SERVICES	\$363.10

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Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
GARZA ENTERPRISES		11000.1000.55817.9242.043089.0000 Check #: 34051	STUDENT TRAVEL	\$363.10
				Vendor Total:
GIBBS M. SMITH INC.		11000.1000.56113.1010.043978.0000 Check #: 34052	SOFTWARE	\$164.75
				Vendor Total:
GLENDA BROWN		11000.1000.55915.1010.043978.0000 Check #: 34053	OTHER CONTRACT SERVICES	\$25,343.70
				Vendor Total:
GOPHER SPORT	3475	11000.1000.56118.0170.043003.0000 Check #: 34054	GEN. SUPPLIES & MATERIALS	\$841.00
		11000.1000.56118.9246.043145.0000 Check #: 34054	GEN. SUPPLIES & MATERIALS	\$188.76
		11000.1000.56118.9247.043145.0000 Check #: 34054	GEN. SUPPLIES & MATERIALS	\$1,495.64
		11000.1000.56118.9252.043073.0000 Check #: 34054	GEN. SUPPLIES & MATERIALS	\$1,042.38
		23028.1000.56118.2005.043170.0000 Check #: 34054	GENERAL ATHLETICS	\$1,169.36
		24101.1000.56118.4020.043130.0000 Check #: 34054	GEN. SUPPLIES & MATERIALS	\$281.68
				Vendor Total:
GRAINGER INC.	8123	11000.1000.56118.4021.043016.0000 Check #: 34055	GEN. SUPPLIES & MATERIALS	\$949.00
		11000.1000.56119.4021.043016.0000 Check #: 34055	SUP. ASSETS \$5000 OR LESS	\$5,126.82

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.56119.0000.043003.0000 Check #: 34055	SUP. ASSETS \$5000 OR LESS	(\$2,070.58)
		31701.4000.56118.0000.043000.0000 Check #: 34055	GEN. SUPPLIES & MATERIALS	\$1,538.31
			Vendor Total:	\$1,275.42
GRANTS/CIBOLA COUNTY SCHOOLS	400488	11000.1000.55915.9243.043055.0000 Check #: 34056	OTHER CONTRACT SERVICES	\$100.00
			Vendor Total:	\$100.00
HAND2MIND, INC.	18469	24106.1000.56118.2000.043100.0000 Check #: 34057	GEN. SUPPLIES & MATERIALS	\$50.99
			Vendor Total:	\$50.99
HIMES, PETRARCA & FESTER, ATTORNEYS		11000.2300.53413.0000.043999.0000 Check #: 34058	LEGAL	\$41,543.33
			Vendor Total:	\$41,543.33
HOLIDAY NURSERY	9041	31701.4000.56118.0000.043000.0000 Check #: 34059	GEN. SUPPLIES & MATERIALS	\$50.00
			Vendor Total:	\$50.00
HUGHES NETWORK SYSTEMS LLC		11000.2600.54416.0000.043935.0000 Check #: 34060	COMMUNICATIONS	\$1,028.88
			Vendor Total:	\$1,028.88
IMMIGRATION SUPPORT SERVICES		11000.2500.55915.0000.043975.0000 Check #: 34061	OTHER CONTRACT SERVICES	\$3,962.96
			Vendor Total:	\$3,962.96
INTERNET2		11000.2600.54416.0000.043935.0000 Check #: 34062	COMMUNICATIONS	\$1,115.70

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$1,115.70
JEMEZ MOUNTAIN ELECTRIC COOP	286899	11000.2600.54411.0000.043089.0000 Check #: 34063	ELECTRICITY	\$6,029.36
			Vendor Total:	\$6,029.36
JON HUSBY		11000.1000.53330.1010.043170.0000 Check #: 34064	PROFESSIONAL DEVELOPMENT	\$17.10
			Vendor Total:	\$17.10
JONES SCHOOL SUPPLY	5928	11000.1000.56118.0170.043077.0000 Check #: 34065	GEN. SUPPLIES & MATERIALS	\$497.70
			Vendor Total:	\$497.70
JOSHUA DUNLAP		11000.1000.53330.9246.043055.0000 Check #: 34066	PROFESSIONAL DEVELOPMENT	\$133.20
			Vendor Total:	\$133.20
KACHINA RENTALS LLC	20427	21000.3100.55915.0000.043000.0000 Check #: 34067	OTHER CONTRACT SERVICES	\$540.94
			Vendor Total:	\$540.94
KACHINA TRUCK SERVICE INC.		31701.4000.54315.0000.043000.0000 Check #: 34068	M&R BLDG & GROUNDS (SB9)	\$251.60
		31701.4000.56118.0000.043000.0000 Check #: 34068	GEN. SUPPLIES & MATERIALS	\$112.63
			Vendor Total:	\$364.23
KAGAN PROFESSIONAL DEVELOPMENT		11000.1000.56118.0170.043130.0000 Check #: 34069	GEN. SUPPLIES & MATERIALS	\$1,138.50
			Vendor Total:	\$1,138.50

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Vendor Remit Name	Vendor #	Account	Description	Amount
KAPLAN	12012	24106.1000.56118.2000.043134.0000 Check #: 34070	GEN. SUPPLIES & MATERIALS	\$468.07
			Vendor Total:	\$468.07
KAY-TWELVE LLC		24330.1000.56119.1010.043054.0750 Check #: 34071	SUP. ASSETS \$5000 OR LESS	\$34,306.12
		24330.1000.56119.1010.043055.0750 Check #: 34071	SUP. ASSETS \$5000 OR LESS	\$34,395.24
		24330.1000.56119.1010.043091.0750 Check #: 34071	SUP. ASSETS \$5000 OR LESS	\$42,557.86
		24330.1000.56119.1010.043100.0750 Check #: 34071	SUP. ASSETS \$5000 OR LESS	\$36,097.34
		24330.1000.56119.1010.043145.0750 Check #: 34071	SUP. ASSETS \$5000 OR LESS	\$37,815.54
		24330.1000.56119.1010.043164.0750 Check #: 34071	SUP. ASSETS \$5000 OR LESS	\$49,413.63
		24330.1000.56119.1010.043170.0750 Check #: 34071	SUP. ASSETS \$5000 OR LESS	\$45,801.90
			Vendor Total:	\$280,387.63
KRS ENTERPRISES LLC		11000.2600.55915.0000.043000.0000 Check #: 34072	OTHER CONTRACT SERVICES	\$61,296.21
			Vendor Total:	\$61,296.21
L & T SERVICES		31701.4000.54315.0000.043000.0000 Check #: 34073	M&R BLDG & GROUNDS (SB9)	\$2,404.54
			Vendor Total:	\$2,404.54
LAKESHORE LEARNING MATERIALS	13007	11000.1000.56118.0170.043066.0000 Check #: 34074	GEN. SUPPLIES & MATERIALS	\$2,028.96
		11000.1000.56118.4010.043038.0000 Check #: 34074	GEN. SUPPLIES & MATERIALS	\$151.98

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24101.1000.56118.4020.043030.0000 Check #: 34074	GEN. SUPPLIES & MATERIALS	\$2,352.26
		24101.1000.56118.4020.043152.0000 Check #: 34074	GEN. SUPPLIES & MATERIALS	\$4,099.85
		24101.1000.56118.4020.043162.0000 Check #: 34074	GEN. SUPPLIES & MATERIALS	\$606.17
		24106.1000.56118.2000.043091.0000 Check #: 34074	GEN. SUPPLIES & MATERIALS	\$120.58
		24106.1000.56118.2000.043120.0000 Check #: 34074	GEN. SUPPLIES & MATERIALS	\$1,191.66
			Vendor Total:	\$10,551.46
LAMBSON TRANSPORTATION LLC	25759	13000.2700.54620.0000.043000.0000 Check #: 34075	RENTAL OF EQUIP/VEHICLES	\$2,132.70
		13000.2700.55112.0000.043000.0000 Check #: 34075	TRANSPORTATIONS-CONTRACT	\$23,509.80
			Vendor Total:	\$25,642.50
LOWES PAY AND SAVE INC	25822	11000.1000.56118.0170.043073.0000 Check #: 34076	GEN. SUPPLIES & MATERIALS	\$450.60
		23028.1000.56118.0300.043130.0000 Check #: 34076	CONCESSIONS	\$12.15
			Vendor Total:	\$462.75
LPG ENTERPRISES	2726	11000.1000.55817.0170.043073.0000 Check #: 34077	STUDENT TRAVEL	\$84.80
		23028.1000.56118.0100.043003.0000 Check #: 34077	GENERAL ADMINISTRATION	\$8.99
		23028.1000.56118.0100.043054.0000 Check #: 34077	GENERAL ADMINISTRATION	\$195.00
			Vendor Total:	\$288.79
MABELENE GREY	285621			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		13000.2700.55111.0000.043000.0000 Check #: 34078	TRANSPORT.-PER CAP FEED.	\$136.44
			Vendor Total:	\$136.44
MAIN EVENT ENTERTAINMENT, LP		23028.1000.56118.2650.043073.0000 Check #: 34079	CROSS COUNTRY	\$317.83
		23028.1000.56118.2652.043075.0000 Check #: 34079	GIRLS CROSS COUNTRY	\$254.26
			Vendor Total:	\$572.09
MARIA ALEJANDRA MORRIS		24154.1000.53330.1010.043130.0000 Check #: 34080	PROFESSIONAL DEVELOPMENT	\$40.50
			Vendor Total:	\$40.50
MARIETTA A. DAW	6550	13000.2700.55111.0000.043000.0000 Check #: 34081	TRANSPORT.-PER CAP FEED.	\$158.76
			Vendor Total:	\$158.76
MHB LLC		23028.1000.56118.0300.043055.0000 Check #: 34082	CONCESSIONS	\$719.50
			Vendor Total:	\$719.50
MICHELE'S READY MIX ROCK & RECYCLE INC.		31701.4000.56118.0000.043000.0000 Check #: 34083	GEN. SUPPLIES & MATERIALS	\$1,806.10
			Vendor Total:	\$1,806.10
MOUNTAIN TOP TEES		23028.1000.56118.0100.043130.0000 Check #: 34084	GENERAL ADMINISTRATION	\$1,138.50
			Vendor Total:	\$1,138.50
MR. TEEZ GLOBAL LLC.				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		23028.1000.56118.2100.043091.0000 Check #: 34085	BASKETBALL	\$478.00
Vendor Total:				\$478.00
NASCO EDUCATION LLC		11000.1000.56118.0170.043003.0000 Check #: 34086	GEN. SUPPLIES & MATERIALS	\$431.00
		11000.1000.56118.0170.043174.0000 Check #: 34086	GEN. SUPPLIES & MATERIALS	\$267.93
Vendor Total:				\$698.93
NATIONAL BUSINESS FURNITURE		11000.2400.56119.0170.043038.0000 Check #: 34087	SUP. ASSETS \$5000 OR LESS	\$2,024.31
Vendor Total:				\$2,024.31
NAVAJO NATION WATER CODE ADM	24688	11000.2600.54415.0000.043038.0000 Check #: 34088	WATER/SEWAGE	\$184.18
		11000.2600.54415.0000.043039.0000 Check #: 34088	WATER/SEWAGE	\$644.59
		11000.2600.54415.0000.043075.0000 Check #: 34088	WATER/SEWAGE	\$333.09
		11000.2600.54415.0000.043079.0000 Check #: 34088	WATER/SEWAGE	\$48.65
		11000.2600.54415.0000.043089.0000 Check #: 34088	WATER/SEWAGE	\$100.17
		11000.2600.54415.0000.043160.0000 Check #: 34088	WATER/SEWAGE	\$48.07
		11000.2600.54415.0000.043170.0000 Check #: 34088	WATER/SEWAGE	\$106.72
Vendor Total:				\$1,465.47
NAVAJO PREPARATORY SCHOOL INC.		11000.1000.55915.9246.043055.0000 Check #: 34089	OTHER CONTRACT SERVICES	\$150.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$150.00
NAVAJO SANITATION	15096	11000.2600.54415.0000.043999.0000 Check #: 34090	WATER/SEWAGE	\$54,523.21
		13000.2700.54415.0000.043000.0000 Check #: 34090	WATER/SEWAGE	\$1,133.18
			Vendor Total:	\$55,656.39
NAVAJO TIMES	15098	11000.2200.55915.0000.043972.0000 Check #: 34091	OTHER CONTRACT SERVICES	\$1,755.36
			Vendor Total:	\$1,755.36
NEARPOD INC.		24101.1000.56113.4020.043162.0000 Check #: 34092	SOFTWARE	\$2,156.25
			Vendor Total:	\$2,156.25
NEW MEXICO ENVIRONMENT DEPT. FIELD OPERA	282909	21000.3100.55915.0000.043000.0000 Check #: 34093	OTHER CONTRACT SERVICES	\$200.00
		23028.1000.56118.0300.043130.0000 Check #: 34093	CONCESSIONS	\$200.00
			Vendor Total:	\$400.00
NICHOLE VICTORIA VANSLOOTEN		24154.1000.53330.1010.043002.0000 Check #: 34094	PROFESSIONAL DEVELOPMENT	\$198.50
			Vendor Total:	\$198.50
NM CPA FOUNDATION	20990	11000.2500.53330.0000.043972.0000 Check #: 34095	PROFESSIONAL DEVELOPMENT	\$420.00
			Vendor Total:	\$420.00
NORTHWEST NEW MEXICO REGIONAL SOLID WAST	28287			

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		31701.4000.54315.0000.043000.0000 Check #: 34096	M&R BLDG & GROUNDS (SB9)	\$2,203.07
			Vendor Total:	\$2,203.07
NTUA_15214	15214	11000.2600.54411.0000.043064.0000 Check #: 34097	ELECTRICITY	\$17,336.05
		11000.2600.54411.0000.043120.0000 Check #: 34097	ELECTRICITY	\$9,561.90
		11000.2600.54411.0000.043164.0000 Check #: 34097	ELECTRICITY	\$12,027.14
		11000.2600.54411.0000.043170.0000 Check #: 34097	ELECTRICITY	\$6,559.16
		11000.2600.54412.0000.043064.0000 Check #: 34097	BUILDING HEAT-NATURAL GAS	\$3,102.18
		11000.2600.54412.0000.043170.0000 Check #: 34097	BUILDING HEAT-NATURAL GAS	\$2,801.92
		11000.2600.54415.0000.043064.0000 Check #: 34097	WATER/SEWAGE	\$2,561.94
		11000.2600.54415.0000.043170.0000 Check #: 34097	WATER/SEWAGE	\$714.27
		13000.2700.54411.0000.043000.0000 Check #: 34097	ELECTRICITY	\$213.41
		13000.2700.54412.0000.043000.0000 Check #: 34097	BUILDING HEAT-NATURAL GAS	\$3,056.74
		13000.2700.54415.0000.043000.0000 Check #: 34097	WATER/SEWAGE	\$74.55
			Vendor Total:	\$58,009.26
NTUA_24975	24975	11000.2600.54415.0000.043160.0000 Check #: 34098	WATER/SEWAGE	\$729.94
			Vendor Total:	\$729.94
O'REILLY AUTO PARTS				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.56216.0000.043942.0000 Check #: 34099	MAINT.SUPPLIES/PARTS	\$1,179.90
			Vendor Total:	\$1,179.90
ORIENTAL TRADING COMPANY, INC	16015	11000.1000.56118.0170.043066.0000 Check #: 34100	GEN. SUPPLIES & MATERIALS	\$153.09
		11000.1000.56118.0170.043134.0000 Check #: 34100	GEN. SUPPLIES & MATERIALS	\$2,142.44
		11000.1000.56118.4022.043132.0000 Check #: 34100	GEN. SUPPLIES & MATERIALS	\$87.98
		23028.1000.56118.0100.043066.0000 Check #: 34100	GENERAL ADMINISTRATION	\$22.52
		24101.1000.56118.4020.043132.0000 Check #: 34100	GEN. SUPPLIES & MATERIALS	\$184.21
			Vendor Total:	\$2,590.24
PAMBELINE BOYD		13000.2700.55111.0000.043000.0000 Check #: 34101	TRANSPORT.-PER CAP FEED.	\$111.35
			Vendor Total:	\$111.35
PAXTON/PATTERSON LLC	3571	27502.1000.56119.4020.043055.0000 Check #: 34102	SUP. ASSETS \$5000 OR LESS	\$3,710.00
		27502.1000.56119.4020.043064.0000 Check #: 34102	SUP. ASSETS \$5000 OR LESS	\$0.00
		27502.1000.56119.4020.043073.0000 Check #: 34102	SUP. ASSETS \$5000 OR LESS	\$0.00
		27502.1000.56119.4020.043145.0000 Check #: 34102	SUP. ASSETS \$5000 OR LESS	\$0.00
		27502.1000.57331.4020.043055.0000 Check #: 34102	FIXED ASSETS > \$5000 F/A	\$0.00
		27502.1000.57331.4020.043064.0000 Check #: 34102	FIXED ASSETS > \$5000 F/A	\$0.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		27502.1000.57331.4020.043073.0000 Check #: 34102	FIXED ASSETS > \$5000 F/A	\$0.00
		27502.1000.57331.4020.043145.0000 Check #: 34102	FIXED ASSETS > \$5000 F/A	\$0.00
			Vendor Total:	\$3,710.00
PETER DEFRIES CORPORATION	286127			
		23028.1000.56118.5201.043073.0000 Check #: 34103	MESA	\$188.46
			Vendor Total:	\$188.46
PETERSON'S WATER TREATMENT				
		31701.4000.54315.0000.043000.0000 Check #: 34104	M&R BLDG & GROUNDS (SB9)	\$1,287.43
		31701.4000.56118.0000.043000.0000 Check #: 34104	GEN. SUPPLIES & MATERIALS	\$0.00
			Vendor Total:	\$1,287.43
PIEDRA VISTA HIGH SCHOOL	285753			
		11000.1000.55915.9246.043055.0000 Check #: 34105	OTHER CONTRACT SERVICES	\$100.00
			Vendor Total:	\$100.00
PIONEER ATHLETICS	6395			
		31701.4000.56119.0000.043000.0000 Check #: 34106	SUP. ASSETS \$5000 OR LESS	\$3,330.75
			Vendor Total:	\$3,330.75
PLAY VERSUS INC.				
		11000.1000.55915.9263.043145.0000 Check #: 34107	OTHER CONTRACT SERVICES	\$2,132.50
			Vendor Total:	\$2,132.50
QUADIENT, INC.				
		11000.2500.56118.0000.043999.0000 Check #: 34108	GEN. SUPPLIES & MATERIALS	\$5,050.00
			Vendor Total:	\$5,050.00
QUINTANA'S MUSIC & INDIAN JEWELRY				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.9260.043190.0000 Check #: 34109	GEN. SUPPLIES & MATERIALS	\$2,283.05
		11000.1000.56119.9260.043190.0000 Check #: 34109	SUP. ASSETS \$5000 OR LESS	\$11,899.87
			Vendor Total:	\$14,182.92
REALLY GOOD STUFF INC.	16708			
		11000.1000.56118.0170.043134.0000 Check #: 34110	GEN. SUPPLIES & MATERIALS	\$480.55
			Vendor Total:	\$480.55
RED ROCK SECURITY & PATROL LLC	21114			
		22025.1000.55915.9241.043064.0000 Check #: 34111	OTHER CONTRACT SERVICES	\$836.75
		22025.1000.55915.9241.043073.0000 Check #: 34111	OTHER CONTRACT SERVICES	\$2,491.55
		22025.1000.55915.9242.043064.0000 Check #: 34111	OTHER CONTRACT SERVICES	\$1,248.85
		22025.1000.55915.9243.043064.0000 Check #: 34111	OTHER CONTRACT SERVICES	\$536.59
		23028.1000.56118.1112.043073.0000 Check #: 34111	SENIOR CLASS	\$1,149.49
			Vendor Total:	\$6,263.23
ROBB FLOCO				
		11000.1000.55813.9246.043073.0000 Check #: 34112	EMP TRAVEL NON-TEACHER	\$123.30
			Vendor Total:	\$123.30
ROBERT BOYD				
		23028.1000.56118.1800.043055.0000 Check #: 34113	JR ROTC	\$21.65
			Vendor Total:	\$21.65
ROBERTS TRUCK CENTER				
		11000.2600.56216.0000.043942.0000 Check #: 34114	MAINT.SUPPLIES/PARTS	\$212.18

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Vendor Remit Name	Vendor #	Account	Description	Amount
		13000.2700.56216.0000.043000.0000 Check #: 34114	MAINT.SUPPLIES/PARTS	\$3,057.68
			Vendor Total:	\$3,269.86
ROSEBROUGH & FOWLES, P.C.	400351	11000.2300.53413.0000.043999.0000 Check #: 34115	LEGAL	\$12,179.26
			Vendor Total:	\$12,179.26
S4TEACHERS NORTHWEST LLC D/B/A ESS		11000.1000.55915.1010.043975.0000 Check #: 34116	OTHER CONTRACT SERVICES	\$157,549.05
			Vendor Total:	\$157,549.05
SACRED WIND COMMUNICATIONS INC.	282317	11000.2600.54416.0000.043935.0000 Check #: 34117	COMMUNICATIONS	\$47,412.50
			Vendor Total:	\$47,412.50
SAN JUAN COUNTY SCHOOL DISTRICT		11000.1000.55817.9242.043089.0000 Check #: 34118	STUDENT TRAVEL	\$838.00
		11000.1000.56118.4010.043034.0000 Check #: 34118	GEN. SUPPLIES & MATERIALS	\$20.00
		11000.1000.56118.4010.043073.0000 Check #: 34118	GEN. SUPPLIES & MATERIALS	\$861.00
		11000.1000.56118.4010.043170.0000 Check #: 34118	GEN. SUPPLIES & MATERIALS	\$251.00
			Vendor Total:	\$1,970.00
SANDIA PAPER CO., INC.	2375	11000.0000.16011.0000.000000.0000 Check #: 34119	INVENTORIES FOR CONSUMP.	\$3,982.05
		11000.1000.56118.1010.043976.0000 Check #: 34119	GEN. SUPPLIES & MATERIALS	\$10,319.68
			Vendor Total:	\$14,301.73
SCHOLASTIC CLASSROOM MAGAZINES	20039			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.0170.043152.0000 Check #: 34120	GEN. SUPPLIES & MATERIALS	\$2,042.59
		24101.1000.56112.4020.043134.0000 Check #: 34120	OTHER TEXT BOOKS	\$1,890.21
		24101.1000.56118.4020.043155.0000 Check #: 34120	GEN. SUPPLIES & MATERIALS	\$3,203.09
			Vendor Total:	<u>\$7,135.89</u>
SCHOOL NURSE SUPPLY	19941			
		25153.2100.56118.2000.043075.0000 Check #: 34121	GEN. SUPPLIES & MATERIALS	\$749.74
		25153.2100.56118.2000.043145.0000 Check #: 34121	GEN. SUPPLIES & MATERIALS	\$1,997.72
			Vendor Total:	<u>\$2,747.46</u>
SCHOOL OUTFITTERS	2191			
		11000.1000.56118.0170.043164.0000 Check #: 34122	GEN. SUPPLIES & MATERIALS	\$0.00
		11000.1000.56119.0170.043120.0000 Check #: 34122	SUP. ASSETS \$5000 OR LESS	\$3,077.21
		11000.1000.56119.0170.043164.0000 Check #: 34122	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.2400.56119.0170.043164.0000 Check #: 34122	SUP. ASSETS \$5000 OR LESS	\$1,428.51
			Vendor Total:	<u>\$4,505.72</u>
SCHOOL SPECIALTY, INC.	7755			
		11000.0000.16011.0000.000000.0000 Check #: 34123	INVENTORIES FOR CONSUMP.	\$1,298.60
		11000.1000.56118.0170.043034.0000 Check #: 34123	GEN. SUPPLIES & MATERIALS	\$2,960.69
		11000.1000.56118.0170.043079.0000 Check #: 34123	GEN. SUPPLIES & MATERIALS	\$2,495.68
		11000.1000.56118.0170.043160.0000 Check #: 34123	GEN. SUPPLIES & MATERIALS	\$2,252.80

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.0170.043164.0000 Check #: 34123	GEN. SUPPLIES & MATERIALS	\$1,819.38
		11000.1000.56118.4022.043030.0000 Check #: 34123	GEN. SUPPLIES & MATERIALS	\$822.39
		11000.1000.56118.4022.043034.0000 Check #: 34123	GEN. SUPPLIES & MATERIALS	\$1,611.39
		11000.1000.56119.0170.043079.0000 Check #: 34123	SUP. ASSETS \$5000 OR LESS	\$4,223.52
		11000.1000.56119.0170.043089.0000 Check #: 34123	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.2400.56118.0170.043089.0000 Check #: 34123	GEN. SUPPLIES & MATERIALS	\$1,112.36
		11000.2400.56119.0170.043089.0000 Check #: 34123	SUP. ASSETS \$5000 OR LESS	\$16,641.94
		24101.1000.56118.0200.043030.0000 Check #: 34123	GEN. SUPPLIES & MATERIALS	\$1,029.30
		24101.1000.56118.4020.043030.0000 Check #: 34123	GEN. SUPPLIES & MATERIALS	\$1,185.78
		24101.1000.56119.4020.043064.0000 Check #: 34123	SUP. ASSETS \$5000 OR LESS	\$14,015.98
		24106.1000.56118.2000.043174.0000 Check #: 34123	GEN. SUPPLIES & MATERIALS	\$413.97
			Vendor Total:	\$51,883.78
SCHOOL SPECIALTY/CLASSROOM DIRECT	30081			
		24106.1000.56118.2000.043134.0000 Check #: 34124	GEN. SUPPLIES & MATERIALS	\$254.10
			Vendor Total:	\$254.10
SEC, SNELLSTROM ELECTRICAL CONTRACTING				
		15100.4000.54500.0000.043000.0750 Check #: 34125	CONSTRUCTION SERVICES	\$147,429.14
			Vendor Total:	\$147,429.14
SHERWIN WILLIAMS	9868			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		31701.4000.56118.0000.043000.0000 Check #: 34126	GEN. SUPPLIES & MATERIALS	\$326.02
			Vendor Total:	\$326.02
SHIPROCK WINDOWS AND GLASS		31701.4000.56118.0000.043000.0000 Check #: 34127	GEN. SUPPLIES & MATERIALS	\$23,131.95
			Vendor Total:	\$23,131.95
SISCO SPRINKLER IRRIGATION SUP	20098	31701.4000.56118.0000.043000.0000 Check #: 34128	GEN. SUPPLIES & MATERIALS	\$2,714.00
			Vendor Total:	\$2,714.00
SKILLS USA, INC.	6350	11000.1000.53711.4021.043978.0000 Check #: 34129	OTHER CHARGES	\$411.00
			Vendor Total:	\$411.00
SNAP SOLUTIONS		24308.2600.55915.0000.043000.0000 Check #: 34130	OTHER CONTRACT SERVICES	\$33,380.55
			Vendor Total:	\$33,380.55
SPORTS WORLD	19754	23028.1000.56118.2700.043055.0000 Check #: 34131	SWIMMING	\$382.50
		23028.1000.56118.4800.043073.0000 Check #: 34131	CHEERLEADERS	\$1,785.00
		23028.1000.56118.5100.043055.0000 Check #: 34131	DANCE/DRILL TEAM	\$460.00
			Vendor Total:	\$2,627.50
STAPLES BUSINESS ADVANTAGE	24390	11000.0000.16011.0000.000000.0000 Check #: 34132	INVENTORIES FOR CONSUMP.	\$56,446.52
		11000.1000.56118.0170.043016.0000 Check #: 34132	GEN. SUPPLIES & MATERIALS	\$210.15

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.0170.043054.0000 Check #: 34132	GEN. SUPPLIES & MATERIALS	\$204.60
		11000.1000.56118.0170.043055.0000 Check #: 34132	GEN. SUPPLIES & MATERIALS	\$175.86
		11000.1000.56118.0170.043062.0000 Check #: 34132	GEN. SUPPLIES & MATERIALS	\$404.50
		11000.1000.56118.0170.043075.0000 Check #: 34132	GEN. SUPPLIES & MATERIALS	\$166.68
		11000.1000.56118.0170.043077.0000 Check #: 34132	GEN. SUPPLIES & MATERIALS	\$752.32
		11000.1000.56118.0170.043079.0000 Check #: 34132	GEN. SUPPLIES & MATERIALS	\$3,481.80
		11000.1000.56118.0170.043134.0000 Check #: 34132	GEN. SUPPLIES & MATERIALS	\$77.59
		11000.1000.56118.0170.043155.0000 Check #: 34132	GEN. SUPPLIES & MATERIALS	\$4,586.22
		11000.1000.56118.4022.043077.0000 Check #: 34132	GEN. SUPPLIES & MATERIALS	\$1,019.49
		11000.1000.56119.0170.043016.0000 Check #: 34132	SUP. ASSETS \$5000 OR LESS	\$635.98
		11000.1000.56119.0170.043155.0000 Check #: 34132	SUP. ASSETS \$5000 OR LESS	\$458.84
		11000.2400.56119.0170.043062.0000 Check #: 34132	SUP. ASSETS \$5000 OR LESS	\$358.99
		11000.2500.56118.0000.043978.0000 Check #: 34132	GEN. SUPPLIES & MATERIALS	\$2,928.97
		13000.2700.56118.0000.043000.0000 Check #: 34132	GEN. SUPPLIES & MATERIALS	\$18.49
		13000.2700.56119.0000.043000.0000 Check #: 34132	SUP. ASSETS \$5000 OR LESS	\$0.00
		24101.1000.56118.4020.043077.0000 Check #: 34132	GEN. SUPPLIES & MATERIALS	\$1,510.32
		24106.1000.56118.2000.043152.0000 Check #: 34132	GEN. SUPPLIES & MATERIALS	\$419.88

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Vendor Remit Name	Vendor #	Account	Description	Amount
		25147.1000.56118.0400.043134.0000 Check #: 34132	GEN. SUPPLIES & MATERIALS	\$489.28
		27407.1000.56118.4020.043100.0000 Check #: 34132	GEN. SUPPLIES & MATERIALS	\$4,941.17
			Vendor Total:	\$79,287.65
STAPLES TECHNOLOGY SOLUTIONS	24390	11000.1000.53330.1010.043978.0000 Check #: 34133	PROFESSIONAL DEVELOPMENT	\$40,000.00
			Vendor Total:	\$40,000.00
SUBWAY #11579	4970	23028.1000.56118.0300.043055.0000 Check #: 34134	CONCESSIONS	\$618.75
			Vendor Total:	\$618.75
SUMMIT ELECTRIC SUPPLY		31701.4000.56118.0000.043000.0000 Check #: 34135	GEN. SUPPLIES & MATERIALS	\$4,569.08
			Vendor Total:	\$4,569.08
SUSIE WHITE	29215	13000.2700.55111.0000.043000.0000 Check #: 34136	TRANSPORT.-PER CAP FEED.	\$109.20
			Vendor Total:	\$109.20
T & R MARKET	21194	25147.1000.56118.0400.043062.0000 Check #: 34137	GEN. SUPPLIES & MATERIALS	\$558.89
			Vendor Total:	\$558.89
T & T DISTRIBUTING CO., INC.	21001	11000.2600.56118.0170.043174.0000 Check #: 34138	GEN. SUPPLIES & MATERIALS	\$54.72
			Vendor Total:	\$54.72
T-MOBILE USA, INC.		24308.1000.55915.1010.043000.0000 Check #: 34139	OTHER CONTRACT SERVICES	\$72,473.80

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$72,473.80
TAC ENERGY		13000.2700.56212.0000.043000.0000 Check #: 34140	DIESEL FUEL	\$32,859.84
			Vendor Total:	\$32,859.84
TALIBAH BEGAY		11000.1000.55915.4010.043000.0000 Check #: 34141	OTHER CONTRACT SERVICES	\$760.59
			Vendor Total:	\$760.59
TAYLOR & FRANCIS LLC		11000.1000.56118.1010.043177.0000 Check #: 34142	GEN. SUPPLIES & MATERIALS	\$1,622.50
			Vendor Total:	\$1,622.50
THALES DIS USA, INC.		11000.2500.55915.0000.043975.0000 Check #: 34143	OTHER CONTRACT SERVICES	\$4,048.00
			Vendor Total:	\$4,048.00
THE APP-GARDEN		13000.2700.56113.0000.043000.0000 Check #: 34144	SOFTWARE	\$92,388.00
			Vendor Total:	\$92,388.00
THE HAPPY CHEF INC.		11000.1000.56118.4021.043016.0000 Check #: 34145	GEN. SUPPLIES & MATERIALS	\$884.85
			Vendor Total:	\$884.85
THOREAU WATER & SANITATION DISTRICT 21110		11000.2600.54415.0000.043145.0000 Check #: 34146	WATER/SEWAGE	\$2,635.88
		11000.2600.54415.0000.043155.0000 Check #: 34146	WATER/SEWAGE	\$1,500.72
		11000.2600.54415.0000.043162.0000 Check #: 34146	WATER/SEWAGE	\$1,274.89

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$5,411.49
UNLIMITED TELETHERAPY, LLC	6006	11000.2100.53212.2000.043177.0000 Check #: 34147	SPEECH THERAPIST-CONTRACT	\$75,754.11
		24115.2100.53212.2000.043002.0000 Check #: 34147	SPEECH THERAPIST-CONTRACT	\$2,472.29
			Vendor Total:	\$78,226.40
WATER CONDITIONING OF GALLUP	4209	31701.4000.56118.0000.043000.0000 Check #: 34148	GEN. SUPPLIES & MATERIALS	\$301.50
			Vendor Total:	\$301.50
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430	11000.1000.56118.0170.043130.0000 Check #: 34149	GEN. SUPPLIES & MATERIALS	\$299.88
		11000.1000.56119.0170.043130.0000 Check #: 34149	SUP. ASSETS \$5000 OR LESS	\$1,797.00
		11000.2400.55915.0170.043038.0000 Check #: 34149	OTHER CONTRACT SERVICES	\$0.00
		11000.2400.56119.0170.043038.0000 Check #: 34149	SUP. ASSETS \$5000 OR LESS	\$11,588.00
		11000.2500.56118.0000.043975.0000 Check #: 34149	GEN. SUPPLIES & MATERIALS	\$588.00
		11000.2500.56118.0000.043978.0000 Check #: 34149	GEN. SUPPLIES & MATERIALS	\$294.00
		24101.1000.55915.4020.043054.0000 Check #: 34149	OTHER CONTRACT SERVICES	\$0.00
		24101.1000.55915.4020.043120.0000 Check #: 34149	OTHER CONTRACT SERVICES	\$0.00
		24101.1000.56118.4020.043054.0000 Check #: 34149	GEN. SUPPLIES & MATERIALS	\$0.00
		24101.1000.56118.4020.043120.0000 Check #: 34149	GEN. SUPPLIES & MATERIALS	\$227.88

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24101.1000.56119.4020.043054.0000 Check #: 34149	SUP. ASSETS \$5000 OR LESS	\$5,990.00
		24101.1000.56119.4020.043079.0000 Check #: 34149	SUP. ASSETS \$5000 OR LESS	\$2,451.00
		24101.1000.56119.4020.043120.0000 Check #: 34149	SUP. ASSETS \$5000 OR LESS	\$25,979.15
		27407.1000.56118.4020.043100.0000 Check #: 34149	GEN. SUPPLIES & MATERIALS	\$2,276.00
		27407.1000.56119.4020.043100.0000 Check #: 34149	SUP. ASSETS \$5000 OR LESS	\$3,695.00
			Vendor Total:	\$55,185.91
WESTERN PAPER DISTRIBUTORS INC.		11000.0000.16011.0000.000000.0000 Check #: 34150	INVENTORIES FOR CONSUMP.	\$664.60
			Vendor Total:	\$664.60
WILLIAMS PLUMBING & GALLUP PUMPING 19751 SERVI		31701.4000.56118.0000.043000.0000 Check #: 34151	GEN. SUPPLIES & MATERIALS	\$680.27
			Vendor Total:	\$680.27
WOODWIND & BRASSWIND, INC.		11000.1000.56112.9260.043054.0000 Check #: 34152	OTHER TEXT BOOKS	\$0.00
		11000.1000.56118.0170.043062.0000 Check #: 34152	GEN. SUPPLIES & MATERIALS	\$72.00
		11000.1000.56118.9260.043054.0000 Check #: 34152	GEN. SUPPLIES & MATERIALS	\$53.00
		11000.1000.56119.9260.043054.0000 Check #: 34152	SUP. ASSETS \$5000 OR LESS	\$2,459.00
			Vendor Total:	\$2,584.00
XEROX CORP	25001	11000.1000.54311.0170.043077.0000 Check #: 34153	M&R FURN/FIX/EQUIP	\$52.30

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1262

11/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.54311.0170.043130.0000 Check #: 34153	M&R FURN/FIX/EQUIP	\$184.59
		11000.1000.54311.0170.043160.0000 Check #: 34153	M&R FURN/FIX/EQUIP	\$16.66
		11000.1000.54311.1010.043999.0000 Check #: 34153	M&R FURN/FIX/EQUIP	\$1,814.00
		11000.1000.57331.1010.043054.0750 Check #: 34153	FIXED ASSETS > \$5000 F/A	\$6,713.00
		11000.1000.57331.1010.043066.0750 Check #: 34153	FIXED ASSETS > \$5000 F/A	\$0.00
		11000.1000.57331.1010.043073.0750 Check #: 34153	FIXED ASSETS > \$5000 F/A	\$0.00
		11000.1000.57331.1010.043160.0750 Check #: 34153	FIXED ASSETS > \$5000 F/A	\$6,713.00
		11000.1000.57331.1010.043190.0750 Check #: 34153	FIXED ASSETS > \$5000 F/A	\$6,713.00
		11000.2500.57331.0000.043972.0750 Check #: 34153	FIXED ASSETS > \$5000 F/A	\$6,713.00
		24308.1000.57331.1010.043066.0750 Check #: 34153	FIXED ASSETS > \$5000 F/A	\$6,713.00
		24308.1000.57331.1010.043073.0750 Check #: 34153	FIXED ASSETS > \$5000 F/A	\$13,426.00
		24308.1000.57331.1010.043190.0750 Check #: 34153	FIXED ASSETS > \$5000 F/A	\$0.00
			Vendor Total:	\$49,058.55
			Grand Total:	\$2,672,837.04

End of Report