

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1276

11/16/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
4 IMPRINT	20696	11000.2500.56118.0000.043972.0000 Check #: 34156	GEN. SUPPLIES & MATERIALS	\$572.29
			Vendor Total:	\$572.29
AK SALES		15100.4000.54500.0000.043000.0000 Check #: 34157	CONSTRUCTION SERVICES	\$12,935.98
			Vendor Total:	\$12,935.98
ANDREA E. MARTINEZ		13000.2700.55111.0000.043000.0000 Check #: 34158	TRANSPORT.-PER CAP FEED.	\$231.00
			Vendor Total:	\$231.00
APPLE INC._2336	2336	11000.1000.56119.4021.043155.0000 Check #: 34159	SUP. ASSETS \$5000 OR LESS	\$8,820.00
		24101.1000.56118.4020.043064.0000 Check #: 34159	GEN. SUPPLIES & MATERIALS	\$69.95
		24101.1000.56118.4020.043152.0000 Check #: 34159	GEN. SUPPLIES & MATERIALS	\$0.00
		24101.1000.56119.4020.043064.0000 Check #: 34159	SUP. ASSETS \$5000 OR LESS	\$897.00
		24101.1000.56119.4020.043152.0000 Check #: 34159	SUP. ASSETS \$5000 OR LESS	\$8,820.00
			Vendor Total:	\$18,606.95
ARCHITECTURAL RESEARCH CONSULTANTS INC.	25248	11000.2500.55915.0000.043999.0750 Check #: 34160	OTHER CONTRACT SERVICES	\$19,956.26
			Vendor Total:	\$19,956.26
ARCHWAY (RESOLVE)	3291	24106.1000.56118.2000.043177.0750 Check #: 34161	GEN. SUPPLIES & MATERIALS	\$137.03

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Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
BAUMAN HOME & AUTO INC.				\$137.03
		13000.2700.56216.0000.043000.0000 Check #: 34162	MAINT.SUPPLIES/PARTS	\$57.49
				Vendor Total:
BLICK ART MATERIALS				\$57.49
		11000.1000.56118.0170.043073.0000 Check #: 34163	GEN. SUPPLIES & MATERIALS	\$92.60
		11000.1000.56118.0170.043164.0000 Check #: 34163	GEN. SUPPLIES & MATERIALS	\$11.17
		11000.1000.56118.4010.043134.0000 Check #: 34163	GEN. SUPPLIES & MATERIALS	\$91.21
		24101.1000.56118.4020.043038.0000 Check #: 34163	GEN. SUPPLIES & MATERIALS	\$124.50
				Vendor Total:
BUBANY SUPPLY				\$319.48
		31701.4000.56118.0000.043000.0000 Check #: 34164	GEN. SUPPLIES & MATERIALS	\$355.78
				Vendor Total:
BUTLERS OFFICE EQUIPMENT	3143			\$355.78
		11000.1000.56118.0170.043073.0000 Check #: 34165	GEN. SUPPLIES & MATERIALS	\$96.90
		23028.1000.56118.5301.043075.0000 Check #: 34165	PAGENTS	\$72.83
				Vendor Total:
CENTRAL RESTAURANT PRODUCTS	25121			\$169.73
		21000.3100.56118.0000.043000.0000 Check #: 34166	GEN. SUPPLIES & MATERIALS	\$1,642.32
		21000.3100.56119.0000.043000.0000 Check #: 34166	BASIC INVENTORY	\$3,515.36
		21000.3100.57331.0000.043000.0000 Check #: 34166	FIXED ASSETS > \$5000 F/A	\$11,151.50

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$16,309.18
CITY VENDING LLC		23028.1000.56118.0300.043055.0000 Check #: 34167	CONCESSIONS	\$443.74
			Vendor Total:	\$443.74
CONTINENTAL DIVIDE ELECTRIC	4180	11000.2600.54411.0000.043030.0000 Check #: 34168	ELECTRICITY	\$2,849.26
		11000.2600.54411.0000.043038.0000 Check #: 34168	ELECTRICITY	\$2,564.35
		11000.2600.54411.0000.043039.0000 Check #: 34168	ELECTRICITY	\$2,534.82
		11000.2600.54411.0000.043088.0000 Check #: 34168	ELECTRICITY	\$3,389.23
		11000.2600.54411.0000.043130.0000 Check #: 34168	ELECTRICITY	\$6,111.80
		11000.2600.54411.0000.043132.0000 Check #: 34168	ELECTRICITY	\$1,604.85
		11000.2600.54411.0000.043145.0000 Check #: 34168	ELECTRICITY	\$7,127.15
		11000.2600.54411.0000.043155.0000 Check #: 34168	ELECTRICITY	\$3,981.63
		11000.2600.54411.0000.043160.0000 Check #: 34168	ELECTRICITY	\$2,572.02
		11000.2600.54411.0000.043162.0000 Check #: 34168	ELECTRICITY	\$3,845.83
			Vendor Total:	\$36,580.94
DAYS INN WEST GALLUP		11000.2100.55915.0000.043972.0000 Check #: 34169	OTHER CONTRACT SERVICES	\$211.10
			Vendor Total:	\$211.10
DECKER EQUIPMENT	8468			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.56118.0000.043162.0000 Check #: 34170	GEN. SUPPLIES & MATERIALS	\$167.46
			Vendor Total:	\$167.46
EMPOWER EDUCATIONAL CONSULTING		11000.1000.53330.0000.043978.0000 Check #: 34171	PROFESSIONAL DEVELOPMENT	\$4,478.26
		11000.1000.53330.0170.043160.0000 Check #: 34171	PROFESSIONAL DEVELOPMENT	\$5,971.00
		11000.1000.53330.1010.043978.0000 Check #: 34171	PROFESSIONAL DEVELOPMENT	\$757.31
		24101.1000.53330.4020.043003.0000 Check #: 34171	PROFESSIONAL DEVELOPMENT	\$3,786.57
		24101.1000.53330.4020.043016.0000 Check #: 34171	PROFESSIONAL DEVELOPMENT	\$1,514.63
		24101.1000.53330.4020.043030.0000 Check #: 34171	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043034.0000 Check #: 34171	PROFESSIONAL DEVELOPMENT	\$1,492.75
		24101.1000.53330.4020.043038.0000 Check #: 34171	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043039.0000 Check #: 34171	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043054.0000 Check #: 34171	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043055.0000 Check #: 34171	PROFESSIONAL DEVELOPMENT	\$3,029.26
		24101.1000.53330.4020.043062.0000 Check #: 34171	PROFESSIONAL DEVELOPMENT	\$3,029.25
		24101.1000.53330.4020.043064.0000 Check #: 34171	PROFESSIONAL DEVELOPMENT	\$1,492.75
		24101.1000.53330.4020.043066.0000 Check #: 34171	PROFESSIONAL DEVELOPMENT	\$1,514.63
		24101.1000.53330.4020.043073.0000 Check #: 34171	PROFESSIONAL DEVELOPMENT	\$1,514.63

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24101.1000.53330.4020.043075.0000 Check #: 34171	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043077.0000 Check #: 34171	PROFESSIONAL DEVELOPMENT	\$3,786.57
		24101.1000.53330.4020.043079.0000 Check #: 34171	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043088.0000 Check #: 34171	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043089.0000 Check #: 34171	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043091.0000 Check #: 34171	PROFESSIONAL DEVELOPMENT	\$2,271.94
		24101.1000.53330.4020.043100.0000 Check #: 34171	PROFESSIONAL DEVELOPMENT	\$3,731.88
		24101.1000.53330.4020.043120.0000 Check #: 34171	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043130.0000 Check #: 34171	PROFESSIONAL DEVELOPMENT	\$2,985.50
		24101.1000.53330.4020.043132.0000 Check #: 34171	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043134.0000 Check #: 34171	PROFESSIONAL DEVELOPMENT	\$4,543.88
		24101.1000.53330.4020.043145.0000 Check #: 34171	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043152.0000 Check #: 34171	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043155.0000 Check #: 34171	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043160.0000 Check #: 34171	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043162.0000 Check #: 34171	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043164.0000 Check #: 34171	PROFESSIONAL DEVELOPMENT	\$746.38

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24101.1000.53330.4020.043170.0000 Check #: 34171	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043174.0000 Check #: 34171	PROFESSIONAL DEVELOPMENT	\$7,573.13
		24101.1000.53330.4020.043190.0000 Check #: 34171	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043400.0000 Check #: 34171	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.56112.4020.043170.0000 Check #: 34171	OTHER TEXT BOOKS	\$4,092.00
		24101.1000.56118.4020.043079.0000 Check #: 34171	GEN. SUPPLIES & MATERIALS	\$450.00
		24154.1000.53330.1010.043000.0000 Check #: 34171	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043003.0000 Check #: 34171	PROFESSIONAL DEVELOPMENT	\$757.31
		24154.1000.53330.1010.043016.0000 Check #: 34171	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043030.0000 Check #: 34171	PROFESSIONAL DEVELOPMENT	\$757.31
		24154.1000.53330.1010.043034.0000 Check #: 34171	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043038.0000 Check #: 34171	PROFESSIONAL DEVELOPMENT	\$5,971.00
		24154.1000.53330.1010.043039.0000 Check #: 34171	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043054.0000 Check #: 34171	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043055.0000 Check #: 34171	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043062.0000 Check #: 34171	PROFESSIONAL DEVELOPMENT	\$3,029.25
		24154.1000.53330.1010.043064.0000 Check #: 34171	PROFESSIONAL DEVELOPMENT	\$2,239.13

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24154.1000.53330.1010.043066.0000 Check #: 34171	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043073.0000 Check #: 34171	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043075.0000 Check #: 34171	PROFESSIONAL DEVELOPMENT	\$2,985.50
		24154.1000.53330.1010.043077.0000 Check #: 34171	PROFESSIONAL DEVELOPMENT	\$3,029.25
		24154.1000.53330.1010.043079.0000 Check #: 34171	PROFESSIONAL DEVELOPMENT	\$10,449.25
		24154.1000.53330.1010.043088.0000 Check #: 34171	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043089.0000 Check #: 34171	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043091.0000 Check #: 34171	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043100.0000 Check #: 34171	PROFESSIONAL DEVELOPMENT	\$1,492.75
		24154.1000.53330.1010.043120.0000 Check #: 34171	PROFESSIONAL DEVELOPMENT	\$2,239.13
		24154.1000.53330.1010.043130.0000 Check #: 34171	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043132.0000 Check #: 34171	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043134.0000 Check #: 34171	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043145.0000 Check #: 34171	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043152.0000 Check #: 34171	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043155.0000 Check #: 34171	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043160.0000 Check #: 34171	PROFESSIONAL DEVELOPMENT	\$0.00

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		24154.1000.53330.1010.043162.0000 Check #: 34171	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043164.0000 Check #: 34171	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043170.0000 Check #: 34171	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043174.0000 Check #: 34171	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043190.0000 Check #: 34171	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043400.0000 Check #: 34171	PROFESSIONAL DEVELOPMENT	\$3,029.25
		24308.1000.53330.1010.043030.0000 Check #: 34171	PROFESSIONAL DEVELOPMENT	\$757.31
		24308.1000.53330.1010.043034.0000 Check #: 34171	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043038.0000 Check #: 34171	PROFESSIONAL DEVELOPMENT	\$1,492.75
		24308.1000.53330.1010.043062.0000 Check #: 34171	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043066.0000 Check #: 34171	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043077.0000 Check #: 34171	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043079.0000 Check #: 34171	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043091.0000 Check #: 34171	PROFESSIONAL DEVELOPMENT	\$1,514.63
		24308.1000.53330.1010.043132.0000 Check #: 34171	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043134.0000 Check #: 34171	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043152.0000 Check #: 34171	PROFESSIONAL DEVELOPMENT	\$0.00

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		24308.1000.53330.1010.043160.0000 Check #: 34171	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043162.0000 Check #: 34171	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043164.0000 Check #: 34171	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043170.0000 Check #: 34171	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043174.0000 Check #: 34171	PROFESSIONAL DEVELOPMENT	\$0.00
		24330.1000.55915.1010.043000.0000 Check #: 34171	OTHER CONTRACT SERVICES	\$92,423.88
		27407.1000.53330.4020.043079.0000 Check #: 34171	PROFESSIONAL DEVELOPMENT	\$10,449.25
		27407.1000.53330.4020.043162.0000 Check #: 34171	PROFESSIONAL DEVELOPMENT	\$1,492.75
		27407.1000.56113.4020.043079.0000 Check #: 34171	SOFTWARE	\$0.00
		27407.1000.56118.4020.043079.0000 Check #: 34171	GEN. SUPPLIES & MATERIALS	\$26,750.00
		27412.1000.56112.4020.043145.0000 Check #: 34171	OTHER TEXT BOOKS	\$6,901.00
		27412.1000.56118.4020.043075.0000 Check #: 34171	GEN. SUPPLIES & MATERIALS	\$4,066.00
		27412.1000.56118.4020.043160.0000 Check #: 34171	GEN. SUPPLIES & MATERIALS	\$33,116.00
			Vendor Total:	\$273,705.02
ENGAGE2LEARN		11000.2500.53330.0000.043978.0000 Check #: 34172	PROFESSIONAL DEVELOPMENT	\$37,040.00
			Vendor Total:	\$37,040.00
FBT ARCHITECTS	4199			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		31500.4000.54500.0000.043000.0750 Check #: 34173	CONSTRUCTION SERVICES	\$147,679.86
			Vendor Total:	\$147,679.86
FERRELLGAS L.P.	7015	11000.2600.54413.0000.043160.0000 Check #: 34174	BUILD.HEAT-PROPANE BUTANE	\$707.66
			Vendor Total:	\$707.66
FOLLETT CONTENT SOLUTIONS, LLC		11000.2200.56114.0000.043003.0000 Check #: 34175	LIBRARY AUDIO - VISUAL	\$231.54
		11000.2200.56114.0000.043155.0000 Check #: 34175	LIBRARY AUDIO - VISUAL	\$232.54
		27107.2200.56114.0000.043003.0000 Check #: 34175	LIBRARY AUDIO - VISUAL	\$334.00
		27107.2200.56114.0000.043155.0000 Check #: 34175	LIBRARY AUDIO - VISUAL	\$333.00
			Vendor Total:	\$1,131.08
FOUR CORNERS WELDING AND GAS	7036	31701.4000.56118.0000.043000.0000 Check #: 34176	GEN. SUPPLIES & MATERIALS	\$111.87
			Vendor Total:	\$111.87
FULL CIRCLE CHIROPRACTIC		13000.2700.55915.0000.043000.0000 Check #: 34177	OTHER CONTRACT SERVICES	\$75.82
			Vendor Total:	\$75.82
GALLUP FIRE EXTINGUISHER INC	8016	31701.4000.54315.0000.043000.0000 Check #: 34178	M&R BLDG & GROUNDS (SB9)	\$25,760.55
			Vendor Total:	\$25,760.55
GALLUP LUMBER & SUPPLY	99247	11000.2600.56118.0000.043075.0000 Check #: 34179	GEN. SUPPLIES & MATERIALS	\$984.79

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		11000.2600.56118.0170.043174.0000 Check #: 34179	GEN. SUPPLIES & MATERIALS	\$95.63
		11000.2600.56119.0000.043075.0000 Check #: 34179	SUP. ASSETS \$5000 OR LESS	\$259.99
		31701.4000.56118.0000.043000.0000 Check #: 34179	GEN. SUPPLIES & MATERIALS	\$334.22
			Vendor Total:	\$1,674.63
GLENDIA BROWN		11000.1000.55915.1010.043978.0000 Check #: 34180	OTHER CONTRACT SERVICES	\$841.00
			Vendor Total:	\$841.00
GOPHER SPORT	3475	11000.1000.56118.9247.043145.0000 Check #: 34181	GEN. SUPPLIES & MATERIALS	\$143.10
		11000.1000.56119.0170.043003.0000 Check #: 34181	SUP. ASSETS \$5000 OR LESS	\$682.20
			Vendor Total:	\$825.30
GRAINGER INC.	8123	11000.1000.56118.0170.043155.0000 Check #: 34182	GEN. SUPPLIES & MATERIALS	\$273.12
		11000.1000.56118.4021.043003.0000 Check #: 34182	GEN. SUPPLIES & MATERIALS	\$1,502.96
		11000.2400.56118.0170.043077.0000 Check #: 34182	GEN. SUPPLIES & MATERIALS	\$781.15
		11000.2400.56119.0170.043077.0000 Check #: 34182	SUP. ASSETS \$5000 OR LESS	\$906.75
		25147.1000.56119.4020.043088.0000 Check #: 34182	SUP. ASSETS \$5000 OR LESS	\$122.43
		25147.1000.56119.4020.043100.0000 Check #: 34182	SUP. ASSETS \$5000 OR LESS	\$122.43
		25147.1000.56119.4020.043120.0000 Check #: 34182	SUP. ASSETS \$5000 OR LESS	\$122.43

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		25147.1000.56119.4020.043155.0000 Check #: 34182	SUP. ASSETS \$5000 OR LESS	\$122.43
		31701.4000.56118.0000.043000.0000 Check #: 34182	GEN. SUPPLIES & MATERIALS	\$52,789.21
		31701.4000.56119.0000.043000.0000 Check #: 34182	SUP. ASSETS \$5000 OR LESS	\$4,741.74
		31703.4000.57331.0000.043000.0000 Check #: 34182	FIXED ASSETS > \$5000 F/A	\$11,117.22
			Vendor Total:	<u>\$72,601.87</u>
GURLEY LOCKSMITH LLC		31701.4000.54315.0000.043000.0000 Check #: 34183	M&R BLDG & GROUNDS (SB9)	\$135.00
			Vendor Total:	<u>\$135.00</u>
IMAGINATION STATION INC.		24330.1000.53330.1010.043000.0000 Check #: 34184	PROFESSIONAL DEVELOPMENT	\$0.00
		24330.1000.53330.1010.043030.0000 Check #: 34184	PROFESSIONAL DEVELOPMENT	\$3,731.87
		24330.1000.53330.1010.043034.0000 Check #: 34184	PROFESSIONAL DEVELOPMENT	\$0.00
		24330.1000.53330.1010.043038.0000 Check #: 34184	PROFESSIONAL DEVELOPMENT	\$0.00
		24330.1000.53330.1010.043062.0000 Check #: 34184	PROFESSIONAL DEVELOPMENT	\$3,786.56
		24330.1000.53330.1010.043066.0000 Check #: 34184	PROFESSIONAL DEVELOPMENT	\$3,786.56
		24330.1000.53330.1010.043077.0000 Check #: 34184	PROFESSIONAL DEVELOPMENT	\$3,786.56
		24330.1000.53330.1010.043079.0000 Check #: 34184	PROFESSIONAL DEVELOPMENT	\$3,731.87
		24330.1000.53330.1010.043091.0000 Check #: 34184	PROFESSIONAL DEVELOPMENT	\$3,786.56

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24330.1000.53330.1010.043132.0000 Check #: 34184	PROFESSIONAL DEVELOPMENT	\$3,731.87
		24330.1000.53330.1010.043134.0000 Check #: 34184	PROFESSIONAL DEVELOPMENT	\$3,786.56
		24330.1000.53330.1010.043152.0000 Check #: 34184	PROFESSIONAL DEVELOPMENT	\$3,786.56
		24330.1000.53330.1010.043160.0000 Check #: 34184	PROFESSIONAL DEVELOPMENT	\$0.00
		24330.1000.53330.1010.043162.0000 Check #: 34184	PROFESSIONAL DEVELOPMENT	\$0.00
		24330.1000.53330.1010.043164.0000 Check #: 34184	PROFESSIONAL DEVELOPMENT	\$0.00
		24330.1000.53330.1010.043170.0000 Check #: 34184	PROFESSIONAL DEVELOPMENT	\$0.00
		24330.1000.53330.1010.043174.0000 Check #: 34184	PROFESSIONAL DEVELOPMENT	\$3,786.56
			Vendor Total:	\$37,701.53
JR HOUSTON		11000.2500.55813.0000.043972.0000 Check #: 34185	EMP TRAVEL NON-TEACHER	\$584.82
			Vendor Total:	\$584.82
LAKESHORE LEARNING MATERIALS	13007	11000.1000.56118.0170.043066.0000 Check #: 34186	GEN. SUPPLIES & MATERIALS	\$202.32
		11000.1000.56118.0170.043132.0000 Check #: 34186	GEN. SUPPLIES & MATERIALS	\$265.96
		24106.1000.56118.2000.043077.0000 Check #: 34186	GEN. SUPPLIES & MATERIALS	\$1,492.51
			Vendor Total:	\$1,960.79
LEADING THE WAY	20461	25184.1000.56118.4010.043000.0000 Check #: 34187	GEN. SUPPLIES & MATERIALS	\$114.50
			Vendor Total:	\$114.50

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Vendor Remit Name	Vendor #	Account	Description	Amount
LOWES PAY AND SAVE INC	25822	23028.1000.56118.0100.043066.0000	GENERAL ADMINISTRATION	\$1,345.00
		Check #: 34188		
		23028.1000.56118.0300.043145.0000	CONCESSIONS	\$553.43
		Check #: 34188		
		24101.1000.56118.0200.043062.0000	GEN. SUPPLIES & MATERIALS	\$296.63
		Check #: 34188		
		24101.1000.56118.0200.043174.0000	GEN. SUPPLIES & MATERIALS	\$117.57
		Check #: 34188		
Vendor Total:				\$2,312.63
LPG ENTERPRISES	2726	23028.1000.56118.5201.043120.0000	MESA	\$159.18
		Check #: 34189		
Vendor Total:				\$159.18
MHB LLC		23028.1000.56118.0300.043055.0000	CONCESSIONS	\$853.00
		Check #: 34190		
Vendor Total:				\$853.00
NASCO EDUCATION LLC		11000.1000.56118.0170.043174.0000	GEN. SUPPLIES & MATERIALS	\$69.60
		Check #: 34191		
		24101.1000.56118.4020.043038.0000	GEN. SUPPLIES & MATERIALS	\$277.10
		Check #: 34191		
Vendor Total:				\$346.70
NEW MEXICO HIGH SCHOOL COACHES ASSOC		11000.1000.55915.9240.043073.0000	OTHER CONTRACT SERVICES	\$200.00
		Check #: 34192		
Vendor Total:				\$200.00
NTUA_15214	15214	11000.2600.54411.0000.043075.0000	ELECTRICITY	\$9,088.14
		Check #: 34193		

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.54411.0000.043079.0000 Check #: 34193	ELECTRICITY	\$7,844.99
		11000.2600.54411.0000.043100.0000 Check #: 34193	ELECTRICITY	\$8,199.16
		11000.2600.54412.0000.043075.0000 Check #: 34193	BUILDING HEAT-NATURAL GAS	\$3,265.23
		11000.2600.54412.0000.043079.0000 Check #: 34193	BUILDING HEAT-NATURAL GAS	\$6,965.73
		11000.2600.54412.0000.043100.0000 Check #: 34193	BUILDING HEAT-NATURAL GAS	\$575.73
		11000.2600.54415.0000.043075.0000 Check #: 34193	WATER/SEWAGE	\$3,600.94
		11000.2600.54415.0000.043079.0000 Check #: 34193	WATER/SEWAGE	\$567.14
		11000.2600.54415.0000.043100.0000 Check #: 34193	WATER/SEWAGE	\$840.70
			Vendor Total:	\$40,947.76
NTUA_24975	24975	11000.2600.54412.0000.043038.0000 Check #: 34194	BUILDING HEAT-NATURAL GAS	\$884.84
		11000.2600.54412.0000.043039.0000 Check #: 34194	BUILDING HEAT-NATURAL GAS	\$5,129.04
		11000.2600.54412.0000.043088.0000 Check #: 34194	BUILDING HEAT-NATURAL GAS	\$2,426.45
		11000.2600.54415.0000.043038.0000 Check #: 34194	WATER/SEWAGE	\$1,185.13
		11000.2600.54415.0000.043039.0000 Check #: 34194	WATER/SEWAGE	\$445.67
		11000.2600.54415.0000.043088.0000 Check #: 34194	WATER/SEWAGE	\$3,337.66
			Vendor Total:	\$13,408.79
ORIENTAL TRADING COMPANY, INC	16015			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.4022.043091.0000 Check #: 34195	GEN. SUPPLIES & MATERIALS	\$97.26
		11000.1000.56118.4022.043132.0000 Check #: 34195	GEN. SUPPLIES & MATERIALS	\$237.47
		24101.1000.56118.4020.043038.0000 Check #: 34195	GEN. SUPPLIES & MATERIALS	\$101.81
		24106.1000.56118.2000.043066.0000 Check #: 34195	GEN. SUPPLIES & MATERIALS	\$605.68
		25147.1000.56118.0400.043132.0000 Check #: 34195	GEN. SUPPLIES & MATERIALS	\$469.43
			Vendor Total:	\$1,511.65
PATRICIA HENRY_28608	28608	13000.2700.55111.0000.043000.0000 Check #: 34196	TRANSPORT.-PER CAP FEED.	\$94.50
			Vendor Total:	\$94.50
PROJECT LEAD THE WAY INC		11000.1000.53330.4020.043003.0750 Check #: 34197	PROFESSIONAL DEVELOPMENT	\$4,350.00
		11000.1000.53330.4020.043039.0750 Check #: 34197	PROFESSIONAL DEVELOPMENT	\$4,800.00
		11000.1000.53330.4020.043054.0750 Check #: 34197	PROFESSIONAL DEVELOPMENT	\$0.00
		11000.1000.53330.4020.043055.0750 Check #: 34197	PROFESSIONAL DEVELOPMENT	\$0.00
		11000.1000.53330.4020.043064.0750 Check #: 34197	PROFESSIONAL DEVELOPMENT	\$0.00
		11000.1000.53330.4020.043073.0750 Check #: 34197	PROFESSIONAL DEVELOPMENT	\$2,400.00
		11000.1000.53330.4020.043075.0750 Check #: 34197	PROFESSIONAL DEVELOPMENT	\$4,800.00
		11000.1000.53330.4020.043088.0750 Check #: 34197	PROFESSIONAL DEVELOPMENT	\$750.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.53330.4020.043089.0750 Check #: 34197	PROFESSIONAL DEVELOPMENT	\$2,400.00
		11000.1000.53330.4020.043100.0750 Check #: 34197	PROFESSIONAL DEVELOPMENT	\$750.00
		11000.1000.53330.4020.043120.0750 Check #: 34197	PROFESSIONAL DEVELOPMENT	\$2,700.00
		11000.1000.53330.4020.043130.0750 Check #: 34197	PROFESSIONAL DEVELOPMENT	\$0.00
		11000.1000.53330.4020.043155.0750 Check #: 34197	PROFESSIONAL DEVELOPMENT	\$0.00
		11000.1000.53330.4020.043190.0750 Check #: 34197	PROFESSIONAL DEVELOPMENT	\$1,950.00
		11000.1000.53330.4021.043978.0000 Check #: 34197	PROFESSIONAL DEVELOPMENT	\$3,900.00
		11000.1000.55915.4020.043978.0750 Check #: 34197	OTHER CONTRACT SERVICES	\$7,200.00
		11000.1000.56118.4020.043075.0750 Check #: 34197	GEN. SUPPLIES & MATERIALS	\$988.25
			Vendor Total:	\$36,988.25
RED ROCK SECURITY & PATROL LLC	21114	11000.2600.55915.0000.043999.0000 Check #: 34198	OTHER CONTRACT SERVICES	\$78,704.27
			Vendor Total:	\$78,704.27
S4TEACHERS NORTHWEST LLC D/B/A ESS		11000.1000.55915.1010.043975.0000 Check #: 34199	OTHER CONTRACT SERVICES	\$2,540.79
			Vendor Total:	\$2,540.79
SAN JUAN COLLEGE		11000.1000.56110.4023.043978.0000 Check #: 34200	INST. MAT. CASH 50% OTHER	\$5,236.19
			Vendor Total:	\$5,236.19
SCHOOL SPECIALTY, INC.	7755			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.0170.043155.0000 Check #: 34201	GEN. SUPPLIES & MATERIALS	\$6,946.50
		11000.1000.56119.0170.043155.0000 Check #: 34201	SUP. ASSETS \$5000 OR LESS	\$30,595.50
		11000.2400.56119.0170.043155.0000 Check #: 34201	SUP. ASSETS \$5000 OR LESS	\$0.00
			Vendor Total:	\$37,542.00
SOUTHWEST BOILER & REFRIGERATION LLC		13000.2700.55915.0000.043000.0000 Check #: 34202	OTHER CONTRACT SERVICES	\$1,925.74
			Vendor Total:	\$1,925.74
STAPLES BUSINESS ADVANTAGE	24390	11000.0000.16011.0000.000000.0000 Check #: 34203	INVENTORIES FOR CONSUMP.	\$10,193.59
		11000.1000.51100.0000.043000.1613 Check #: 34203	BASE SALARIES	\$0.00
		11000.1000.56118.0170.043016.0000 Check #: 34203	GEN. SUPPLIES & MATERIALS	\$77.64
		11000.1000.56118.0170.043055.0000 Check #: 34203	GEN. SUPPLIES & MATERIALS	\$2,928.44
		11000.1000.56118.0170.043130.0000 Check #: 34203	GEN. SUPPLIES & MATERIALS	\$1,655.28
		11000.1000.56118.0170.043134.0000 Check #: 34203	GEN. SUPPLIES & MATERIALS	\$9,129.92
		11000.1000.56118.0170.043152.0000 Check #: 34203	GEN. SUPPLIES & MATERIALS	\$6,129.92
		11000.1000.56118.0170.043155.0000 Check #: 34203	GEN. SUPPLIES & MATERIALS	\$794.54
		11000.1000.56118.0170.043162.0000 Check #: 34203	GEN. SUPPLIES & MATERIALS	\$6,968.88
		11000.1000.56118.0170.043400.0000 Check #: 34203	GEN. SUPPLIES & MATERIALS	\$312.07

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.4010.043130.0000 Check #: 34203	GEN. SUPPLIES & MATERIALS	\$85.17
		11000.1000.56118.4010.043134.0000 Check #: 34203	GEN. SUPPLIES & MATERIALS	\$117.48
		11000.1000.56118.9240.043000.0000 Check #: 34203	GEN. SUPPLIES & MATERIALS	\$1,781.72
		11000.2400.56118.0170.043066.0000 Check #: 34203	GEN. SUPPLIES & MATERIALS	\$17.35
		11000.2400.56118.0170.043130.0000 Check #: 34203	GEN. SUPPLIES & MATERIALS	\$1,959.00
		11000.2400.56118.0170.043145.0000 Check #: 34203	GEN. SUPPLIES & MATERIALS	\$499.40
		11000.2400.56119.0170.043066.0000 Check #: 34203	SUP. ASSETS \$5000 OR LESS	\$219.00
		11000.2400.56119.0170.043130.0000 Check #: 34203	SUP. ASSETS \$5000 OR LESS	\$1,230.63
		11000.2500.56118.0000.043972.0000 Check #: 34203	GEN. SUPPLIES & MATERIALS	\$455.17
		11000.2500.56118.0000.043978.0000 Check #: 34203	GEN. SUPPLIES & MATERIALS	\$1,407.74
		11000.2600.56118.0000.043162.0000 Check #: 34203	GEN. SUPPLIES & MATERIALS	\$1,345.55
		13000.2700.56118.0000.043000.0000 Check #: 34203	GEN. SUPPLIES & MATERIALS	\$13.44
		13000.2700.56119.0000.043000.0000 Check #: 34203	SUP. ASSETS \$5000 OR LESS	\$0.00
		24101.1000.56118.1017.043077.0000 Check #: 34203	GEN. SUPPLIES & MATERIALS	\$911.36
		24101.1000.56118.1017.043132.0000 Check #: 34203	GEN. SUPPLIES & MATERIALS	\$100.68
		24101.1000.56118.4020.043174.0000 Check #: 34203	GEN. SUPPLIES & MATERIALS	\$12,597.26
		31701.4000.56118.0000.043000.0000 Check #: 34203	GEN. SUPPLIES & MATERIALS	\$1,715.81

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Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
STUDIO HILL DESIGN LTD				\$62,647.04
		11000.2500.55915.0000.043000.0000 Check #: 34204	OTHER CONTRACT SERVICES	\$538.44
				Vendor Total:
T & R MARKET	21194			\$538.44
		23028.1000.56118.0100.043152.0000 Check #: 34205	GENERAL ADMINISTRATION	\$100.86
		27150.1000.56118.1010.043152.0000 Check #: 34205	GEN. SUPPLIES & MATERIALS	\$347.74
				Vendor Total:
TAC ENERGY				\$448.60
		13000.2700.56212.0000.043000.0000 Check #: 34206	DIESEL FUEL	\$32,137.17
				Vendor Total:
WATER CONDITIONING OF GALLUP	4209			\$32,137.17
		11000.2500.56118.0000.043972.0000 Check #: 34207	GEN. SUPPLIES & MATERIALS	\$7.50
		31701.4000.56118.0000.043000.0000 Check #: 34207	GEN. SUPPLIES & MATERIALS	\$166.50
				Vendor Total:
XEROX CORP	25001			\$174.00
		11000.1000.54311.0170.043077.0000 Check #: 34208	M&R FURN/FIX/EQUIP	\$48.62
		11000.1000.54311.0170.043174.0000 Check #: 34208	M&R FURN/FIX/EQUIP	\$15.30
		11000.1000.54311.0170.043400.0000 Check #: 34208	M&R FURN/FIX/EQUIP	\$114.71
		11000.1000.54311.1010.043999.0000 Check #: 34208	M&R FURN/FIX/EQUIP	\$11,353.75
		11000.1000.57331.1010.043130.0750 Check #: 34208	FIXED ASSETS > \$5000 F/A	\$6,713.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.57331.1010.043152.0750 Check #: 34208	FIXED ASSETS > \$5000 F/A	\$0.00
		11000.2500.54311.0000.043972.0000 Check #: 34208	M&R FURN/FIX/EQUIP	\$275.75
		11000.2500.54311.0000.043975.0000 Check #: 34208	M&R FURN/FIX/EQUIP	\$138.95
		11000.2500.54311.0000.043999.0000 Check #: 34208	M&R FURN/FIX/EQUIP	\$738.17
		24308.1000.57331.1010.043152.0750 Check #: 34208	FIXED ASSETS > \$5000 F/A	\$6,713.00
		25145.2100.54311.2000.043177.0000 Check #: 34208	M&R FURN/FIX/EQUIP	\$147.03
		31701.4000.54315.0000.043000.0000 Check #: 34208	M&R BLDG & GROUNDS (SB9)	\$7.17
			Vendor Total:	\$26,265.45
			Grand Total:	\$1,054,687.86

End of Report