

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1278

11/18/2022

Fiscal Year: 2022-2023

| Vendor Remit Name              | Vendor # | Account                                                    | Description              | Amount      |
|--------------------------------|----------|------------------------------------------------------------|--------------------------|-------------|
| ANDREW EGEL                    |          | 24106.2100.53218.2000.043177.0000<br><b>Check #: 34234</b> | ORNTATN.& MOBLILTY SPEC. | \$16,635.23 |
|                                |          |                                                            | Vendor Total:            | \$16,635.23 |
| AYVAZ PIZZA                    |          | 11000.1000.55817.9242.043088.0000<br><b>Check #: 34235</b> | STUDENT TRAVEL           | \$115.92    |
|                                |          |                                                            | Vendor Total:            | \$115.92    |
| CENTURY LINK_91155             |          | 11000.2600.54416.0000.043935.0000<br><b>Check #: 34236</b> | COMMUNICATIONS           | \$17,148.81 |
|                                |          |                                                            | Vendor Total:            | \$17,148.81 |
| CITY OF GALLUP                 | 4124     | 23028.1000.56118.2700.043073.0000<br><b>Check #: 34237</b> | SWIMMING                 | \$100.00    |
|                                |          | 23028.1000.56118.6500.043003.0000<br><b>Check #: 34237</b> | STUDENT COUNCIL          | \$211.00    |
|                                |          |                                                            | Vendor Total:            | \$311.00    |
| EDDIE BEGAY                    |          | 31701.4000.53330.0000.043000.0000<br><b>Check #: 34238</b> | PROFESSIONAL DEVELOPMENT | \$170.20    |
|                                |          |                                                            | Vendor Total:            | \$170.20    |
| EDUCATION WEEK                 | 24226    | 11000.2200.55915.0000.043972.0750<br><b>Check #: 34239</b> | OTHER CONTRACT SERVICES  | \$4,050.00  |
|                                |          |                                                            | Vendor Total:            | \$4,050.00  |
| EMPOWER EDUCATIONAL CONSULTING |          | 11000.1000.53330.0000.043978.0000<br><b>Check #: 34240</b> | PROFESSIONAL DEVELOPMENT | \$757.31    |
|                                |          | 11000.1000.53330.1010.043978.0000<br><b>Check #: 34240</b> | PROFESSIONAL DEVELOPMENT | \$0.00      |

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| Vendor Remit Name | Vendor # | Account                                                    | Description              | Amount     |
|-------------------|----------|------------------------------------------------------------|--------------------------|------------|
|                   |          | 11000.1000.53330.1020.043000.0000<br><b>Check #: 34240</b> | PROFESSIONAL DEVELOPMENT | \$757.31   |
|                   |          | 24154.1000.53330.1010.043000.0000<br><b>Check #: 34240</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043003.0000<br><b>Check #: 34240</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043016.0000<br><b>Check #: 34240</b> | PROFESSIONAL DEVELOPMENT | \$4,543.88 |
|                   |          | 24154.1000.53330.1010.043030.0000<br><b>Check #: 34240</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043034.0000<br><b>Check #: 34240</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043038.0000<br><b>Check #: 34240</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043039.0000<br><b>Check #: 34240</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043054.0000<br><b>Check #: 34240</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043055.0000<br><b>Check #: 34240</b> | PROFESSIONAL DEVELOPMENT | \$3,029.25 |
|                   |          | 24154.1000.53330.1010.043062.0000<br><b>Check #: 34240</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043064.0000<br><b>Check #: 34240</b> | PROFESSIONAL DEVELOPMENT | \$1,492.75 |
|                   |          | 24154.1000.53330.1010.043066.0000<br><b>Check #: 34240</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043073.0000<br><b>Check #: 34240</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043075.0000<br><b>Check #: 34240</b> | PROFESSIONAL DEVELOPMENT | \$1,492.75 |
|                   |          | 24154.1000.53330.1010.043077.0000<br><b>Check #: 34240</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043079.0000<br><b>Check #: 34240</b> | PROFESSIONAL DEVELOPMENT | \$8,956.50 |

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| Vendor Remit Name | Vendor # | Account                                                    | Description              | Amount     |
|-------------------|----------|------------------------------------------------------------|--------------------------|------------|
|                   |          | 24154.1000.53330.1010.043088.0000<br><b>Check #: 34240</b> | PROFESSIONAL DEVELOPMENT | \$2,985.50 |
|                   |          | 24154.1000.53330.1010.043089.0000<br><b>Check #: 34240</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043091.0000<br><b>Check #: 34240</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043100.0000<br><b>Check #: 34240</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043120.0000<br><b>Check #: 34240</b> | PROFESSIONAL DEVELOPMENT | \$2,239.13 |
|                   |          | 24154.1000.53330.1010.043130.0000<br><b>Check #: 34240</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043132.0000<br><b>Check #: 34240</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043134.0000<br><b>Check #: 34240</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043145.0000<br><b>Check #: 34240</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043152.0000<br><b>Check #: 34240</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043155.0000<br><b>Check #: 34240</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043160.0000<br><b>Check #: 34240</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043162.0000<br><b>Check #: 34240</b> | PROFESSIONAL DEVELOPMENT | \$2,985.50 |
|                   |          | 24154.1000.53330.1010.043164.0000<br><b>Check #: 34240</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043170.0000<br><b>Check #: 34240</b> | PROFESSIONAL DEVELOPMENT | \$1,492.75 |
|                   |          | 24154.1000.53330.1010.043174.0000<br><b>Check #: 34240</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24154.1000.53330.1010.043190.0000<br><b>Check #: 34240</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |

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| Vendor Remit Name | Vendor # | Account                                                    | Description              | Amount     |
|-------------------|----------|------------------------------------------------------------|--------------------------|------------|
|                   |          | 24154.1000.53330.1010.043400.0000<br><b>Check #: 34240</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24308.1000.53330.1010.043030.0000<br><b>Check #: 34240</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24308.1000.53330.1010.043034.0000<br><b>Check #: 34240</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24308.1000.53330.1010.043038.0000<br><b>Check #: 34240</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24308.1000.53330.1010.043062.0000<br><b>Check #: 34240</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24308.1000.53330.1010.043066.0000<br><b>Check #: 34240</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24308.1000.53330.1010.043077.0000<br><b>Check #: 34240</b> | PROFESSIONAL DEVELOPMENT | \$3,029.25 |
|                   |          | 24308.1000.53330.1010.043079.0000<br><b>Check #: 34240</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24308.1000.53330.1010.043091.0000<br><b>Check #: 34240</b> | PROFESSIONAL DEVELOPMENT | \$746.38   |
|                   |          | 24308.1000.53330.1010.043132.0000<br><b>Check #: 34240</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24308.1000.53330.1010.043134.0000<br><b>Check #: 34240</b> | PROFESSIONAL DEVELOPMENT | \$1,514.63 |
|                   |          | 24308.1000.53330.1010.043152.0000<br><b>Check #: 34240</b> | PROFESSIONAL DEVELOPMENT | \$3,029.25 |
|                   |          | 24308.1000.53330.1010.043160.0000<br><b>Check #: 34240</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24308.1000.53330.1010.043162.0000<br><b>Check #: 34240</b> | PROFESSIONAL DEVELOPMENT | \$1,492.75 |
|                   |          | 24308.1000.53330.1010.043164.0000<br><b>Check #: 34240</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24308.1000.53330.1010.043170.0000<br><b>Check #: 34240</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24308.1000.53330.1010.043174.0000<br><b>Check #: 34240</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |

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| Vendor Remit Name                | Vendor # | Account                                                    | Description              | Amount      |
|----------------------------------|----------|------------------------------------------------------------|--------------------------|-------------|
|                                  |          |                                                            | Vendor Total:            | \$40,544.89 |
| FRONTIER                         | 24384    | 11000.2600.54416.0000.043935.0000<br><b>Check #: 34241</b> | COMMUNICATIONS           | \$45,901.64 |
|                                  |          |                                                            | Vendor Total:            | \$45,901.64 |
| FRONTLINE TECHNOLOGIES GROUP LLC |          | 25153.1000.56113.2000.043177.0000<br><b>Check #: 34242</b> | SOFTWARE                 | \$29,777.12 |
|                                  |          | 25153.2100.55915.2000.043177.0000<br><b>Check #: 34242</b> | OTHER CONTRACT SERVICES  | \$0.00      |
|                                  |          |                                                            | Vendor Total:            | \$29,777.12 |
| GALE/CENGAGE LEARNING            | 6170     | 25147.1000.56113.4020.043980.0000<br><b>Check #: 34243</b> | SOFTWARE                 | \$24,243.74 |
|                                  |          |                                                            | Vendor Total:            | \$24,243.74 |
| IMAGINATION STATION INC.         |          | 24330.1000.53330.1010.043000.0000<br><b>Check #: 34244</b> | PROFESSIONAL DEVELOPMENT | \$0.00      |
|                                  |          | 24330.1000.53330.1010.043030.0000<br><b>Check #: 34244</b> | PROFESSIONAL DEVELOPMENT | \$0.00      |
|                                  |          | 24330.1000.53330.1010.043034.0000<br><b>Check #: 34244</b> | PROFESSIONAL DEVELOPMENT | \$3,731.87  |
|                                  |          | 24330.1000.53330.1010.043038.0000<br><b>Check #: 34244</b> | PROFESSIONAL DEVELOPMENT | \$3,731.87  |
|                                  |          | 24330.1000.53330.1010.043062.0000<br><b>Check #: 34244</b> | PROFESSIONAL DEVELOPMENT | \$0.00      |
|                                  |          | 24330.1000.53330.1010.043066.0000<br><b>Check #: 34244</b> | PROFESSIONAL DEVELOPMENT | \$0.00      |
|                                  |          | 24330.1000.53330.1010.043077.0000<br><b>Check #: 34244</b> | PROFESSIONAL DEVELOPMENT | \$0.00      |
|                                  |          | 24330.1000.53330.1010.043079.0000<br><b>Check #: 34244</b> | PROFESSIONAL DEVELOPMENT | \$0.00      |

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|--------------------------------|----------|------------------------------------------------------------|----------------------------|-------------|
|                                |          | 24330.1000.53330.1010.043091.0000<br><b>Check #: 34244</b> | PROFESSIONAL DEVELOPMENT   | \$0.00      |
|                                |          | 24330.1000.53330.1010.043132.0000<br><b>Check #: 34244</b> | PROFESSIONAL DEVELOPMENT   | \$0.00      |
|                                |          | 24330.1000.53330.1010.043134.0000<br><b>Check #: 34244</b> | PROFESSIONAL DEVELOPMENT   | \$0.00      |
|                                |          | 24330.1000.53330.1010.043152.0000<br><b>Check #: 34244</b> | PROFESSIONAL DEVELOPMENT   | \$0.00      |
|                                |          | 24330.1000.53330.1010.043160.0000<br><b>Check #: 34244</b> | PROFESSIONAL DEVELOPMENT   | \$3,731.87  |
|                                |          | 24330.1000.53330.1010.043162.0000<br><b>Check #: 34244</b> | PROFESSIONAL DEVELOPMENT   | \$3,731.87  |
|                                |          | 24330.1000.53330.1010.043164.0000<br><b>Check #: 34244</b> | PROFESSIONAL DEVELOPMENT   | \$3,731.87  |
|                                |          | 24330.1000.53330.1010.043170.0000<br><b>Check #: 34244</b> | PROFESSIONAL DEVELOPMENT   | \$3,731.87  |
|                                |          | 24330.1000.53330.1010.043174.0000<br><b>Check #: 34244</b> | PROFESSIONAL DEVELOPMENT   | \$0.00      |
|                                |          |                                                            | Vendor Total:              | \$22,391.22 |
| JIMMY CARL                     |          | 11000.1000.53330.9248.043055.0000<br><b>Check #: 34245</b> | PROFESSIONAL DEVELOPMENT   | \$214.85    |
|                                |          |                                                            | Vendor Total:              | \$214.85    |
| KAGAN PROFESSIONAL DEVELOPMENT |          | 24330.1000.53330.1010.043000.0000<br><b>Check #: 34246</b> | PROFESSIONAL DEVELOPMENT   | \$57,636.00 |
|                                |          |                                                            | Vendor Total:              | \$57,636.00 |
| KAY-TWELVE LLC                 |          | 24330.1000.56119.1010.043079.0750<br><b>Check #: 34247</b> | SUP. ASSETS \$5000 OR LESS | \$4,975.07  |
|                                |          |                                                            | Vendor Total:              | \$4,975.07  |
| LAKESHORE LEARNING MATERIALS   | 13007    |                                                            |                            |             |

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|-----------------------------|----------|------------------------------------------------------------|---------------------------|-------------|
|                             |          | 11000.1000.56118.0170.043030.0000<br><b>Check #: 34248</b> | GEN. SUPPLIES & MATERIALS | \$474.90    |
|                             |          | 11000.1000.56118.0170.043132.0000<br><b>Check #: 34248</b> | GEN. SUPPLIES & MATERIALS | \$1,285.06  |
|                             |          | 24101.1000.56118.1017.043077.0000<br><b>Check #: 34248</b> | GEN. SUPPLIES & MATERIALS | \$75.98     |
|                             |          | 24101.1000.56118.4020.043162.0000<br><b>Check #: 34248</b> | GEN. SUPPLIES & MATERIALS | \$588.03    |
|                             |          | 24106.1000.56118.2000.043038.0000<br><b>Check #: 34248</b> | GEN. SUPPLIES & MATERIALS | \$1,425.58  |
|                             |          | 24106.1000.56118.2000.043039.0000<br><b>Check #: 34248</b> | GEN. SUPPLIES & MATERIALS | \$687.54    |
|                             |          | 24106.1000.56118.2000.043062.0000<br><b>Check #: 34248</b> | GEN. SUPPLIES & MATERIALS | \$2,787.56  |
|                             |          | 24106.1000.56118.2000.043088.0000<br><b>Check #: 34248</b> | GEN. SUPPLIES & MATERIALS | \$745.41    |
|                             |          | 24106.1000.56118.2000.043120.0000<br><b>Check #: 34248</b> | GEN. SUPPLIES & MATERIALS | \$719.96    |
|                             |          | 24106.1000.56118.2000.043134.0000<br><b>Check #: 34248</b> | GEN. SUPPLIES & MATERIALS | \$810.17    |
|                             |          | 24106.1000.56118.2000.043152.0000<br><b>Check #: 34248</b> | GEN. SUPPLIES & MATERIALS | \$526.19    |
|                             |          | 24106.1000.56118.2000.043162.0000<br><b>Check #: 34248</b> | GEN. SUPPLIES & MATERIALS | \$1,094.67  |
|                             |          | 24106.1000.56118.2000.043164.0000<br><b>Check #: 34248</b> | GEN. SUPPLIES & MATERIALS | \$1,404.01  |
|                             |          | 24106.1000.56118.2000.043174.0000<br><b>Check #: 34248</b> | GEN. SUPPLIES & MATERIALS | \$283.95    |
|                             |          | 24106.1000.56118.2000.043190.0000<br><b>Check #: 34248</b> | GEN. SUPPLIES & MATERIALS | \$760.19    |
|                             |          |                                                            | Vendor Total:             | \$13,669.20 |
| LEVEL 3 COMMUNICATIONS, LLC | 4476     | 11000.2600.54416.0000.043935.0000<br><b>Check #: 34249</b> | COMMUNICATIONS            | \$2,921.93  |

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|-----------------------------------------|----------|------------------------------------------------------------|---------------------------|-------------|
|                                         |          |                                                            | Vendor Total:             | \$2,921.93  |
| LOWES PAY AND SAVE INC                  | 25822    | 11000.1000.56118.0170.043003.0000<br><b>Check #: 34250</b> | GEN. SUPPLIES & MATERIALS | \$114.94    |
|                                         |          |                                                            | Vendor Total:             | \$114.94    |
| LSG AND ASSOCIATES INC.                 |          | 24106.2100.53218.2000.043177.0000<br><b>Check #: 34251</b> | ORNTATN.& MOBLILTY SPEC.  | \$3,885.56  |
|                                         |          |                                                            | Vendor Total:             | \$3,885.56  |
| LUMEN TECHNOLOGIES GROUP                | 4476     | 11000.2600.54416.0000.043935.0000<br><b>Check #: 34252</b> | COMMUNICATIONS            | \$0.19      |
|                                         |          |                                                            | Vendor Total:             | \$0.19      |
| MARYLAND INTERPRETING SERVICES,<br>INC. |          | 11000.2100.53217.2000.043177.0000<br><b>Check #: 34253</b> | INTERPRETERS-CONTRACTED   | \$10,479.30 |
|                                         |          |                                                            | Vendor Total:             | \$10,479.30 |
| MCKEFFE S. CHAPELLA                     |          | 25147.1000.55915.0400.043075.0000<br><b>Check #: 34254</b> | OTHER CONTRACT SERVICES   | \$400.00    |
|                                         |          |                                                            | Vendor Total:             | \$400.00    |
| NATHAN ALLEN SELLERS                    |          | 11000.1000.55813.9248.043073.0000<br><b>Check #: 34255</b> | EMP TRAVEL NON-TEACHER    | \$123.30    |
|                                         |          |                                                            | Vendor Total:             | \$123.30    |
| NORA HENIO                              | 400727   | 11000.1000.55819.4010.043038.0000<br><b>Check #: 34256</b> | EMPLOYEE TRAVEL-TEACHERS  | \$153.90    |
|                                         |          |                                                            | Vendor Total:             | \$153.90    |
| NTUA_24975                              | 24975    |                                                            |                           |             |

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|-------------------------------|----------|------------------------------------------------------------|---------------------------|----------|
|                               |          | 11000.2600.54415.0000.043089.0000<br><b>Check #: 34257</b> | WATER/SEWAGE              | \$481.64 |
|                               |          |                                                            | Vendor Total:             | \$481.64 |
| ORIENTAL TRADING COMPANY, INC | 16015    | 11000.1000.56118.4010.043174.0000<br><b>Check #: 34258</b> | GEN. SUPPLIES & MATERIALS | \$197.88 |
|                               |          |                                                            | Vendor Total:             | \$197.88 |
| PETER DEFRIES CORPORATION     | 286127   | 23028.1000.56118.5201.043120.0000<br><b>Check #: 34259</b> | MESA                      | \$144.00 |
|                               |          |                                                            | Vendor Total:             | \$144.00 |
| PLUNKETT'S PEST CONTROL       |          | 21000.3100.55915.0000.043000.0000<br><b>Check #: 34260</b> | OTHER CONTRACT SERVICES   | \$245.89 |
|                               |          |                                                            | Vendor Total:             | \$245.89 |
| POSITIVE PROMOTIONS           | 2947     | 11000.1000.56118.0170.043077.0000<br><b>Check #: 34261</b> | GEN. SUPPLIES & MATERIALS | \$525.17 |
|                               |          |                                                            | Vendor Total:             | \$525.17 |
| POWERSCHOOL GROUP LLC         |          | 24189.1000.53330.1010.043003.0000<br><b>Check #: 34262</b> | PROFESSIONAL DEVELOPMENT  | \$0.00   |
|                               |          | 24189.1000.53330.1010.043016.0000<br><b>Check #: 34262</b> | PROFESSIONAL DEVELOPMENT  | \$0.00   |
|                               |          | 24189.1000.53330.1010.043030.0000<br><b>Check #: 34262</b> | PROFESSIONAL DEVELOPMENT  | \$0.00   |
|                               |          | 24189.1000.53330.1010.043034.0000<br><b>Check #: 34262</b> | PROFESSIONAL DEVELOPMENT  | \$0.00   |
|                               |          | 24189.1000.53330.1010.043038.0000<br><b>Check #: 34262</b> | PROFESSIONAL DEVELOPMENT  | \$0.00   |
|                               |          | 24189.1000.53330.1010.043039.0000<br><b>Check #: 34262</b> | PROFESSIONAL DEVELOPMENT  | \$0.00   |

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|-------------------|----------|------------------------------------------------------------|--------------------------|--------|
|                   |          | 24189.1000.53330.1010.043054.0000<br><b>Check #: 34262</b> | PROFESSIONAL DEVELOPMENT | \$0.00 |
|                   |          | 24189.1000.53330.1010.043055.0000<br><b>Check #: 34262</b> | PROFESSIONAL DEVELOPMENT | \$0.00 |
|                   |          | 24189.1000.53330.1010.043062.0000<br><b>Check #: 34262</b> | PROFESSIONAL DEVELOPMENT | \$0.00 |
|                   |          | 24189.1000.53330.1010.043064.0000<br><b>Check #: 34262</b> | PROFESSIONAL DEVELOPMENT | \$0.00 |
|                   |          | 24189.1000.53330.1010.043066.0000<br><b>Check #: 34262</b> | PROFESSIONAL DEVELOPMENT | \$0.00 |
|                   |          | 24189.1000.53330.1010.043073.0000<br><b>Check #: 34262</b> | PROFESSIONAL DEVELOPMENT | \$0.00 |
|                   |          | 24189.1000.53330.1010.043075.0000<br><b>Check #: 34262</b> | PROFESSIONAL DEVELOPMENT | \$0.00 |
|                   |          | 24189.1000.53330.1010.043077.0000<br><b>Check #: 34262</b> | PROFESSIONAL DEVELOPMENT | \$0.00 |
|                   |          | 24189.1000.53330.1010.043079.0000<br><b>Check #: 34262</b> | PROFESSIONAL DEVELOPMENT | \$0.00 |
|                   |          | 24189.1000.53330.1010.043088.0000<br><b>Check #: 34262</b> | PROFESSIONAL DEVELOPMENT | \$0.00 |
|                   |          | 24189.1000.53330.1010.043089.0000<br><b>Check #: 34262</b> | PROFESSIONAL DEVELOPMENT | \$0.00 |
|                   |          | 24189.1000.53330.1010.043091.0000<br><b>Check #: 34262</b> | PROFESSIONAL DEVELOPMENT | \$0.00 |
|                   |          | 24189.1000.53330.1010.043100.0000<br><b>Check #: 34262</b> | PROFESSIONAL DEVELOPMENT | \$0.00 |
|                   |          | 24189.1000.53330.1010.043120.0000<br><b>Check #: 34262</b> | PROFESSIONAL DEVELOPMENT | \$0.00 |
|                   |          | 24189.1000.53330.1010.043130.0000<br><b>Check #: 34262</b> | PROFESSIONAL DEVELOPMENT | \$0.00 |
|                   |          | 24189.1000.53330.1010.043132.0000<br><b>Check #: 34262</b> | PROFESSIONAL DEVELOPMENT | \$0.00 |
|                   |          | 24189.1000.53330.1010.043134.0000<br><b>Check #: 34262</b> | PROFESSIONAL DEVELOPMENT | \$0.00 |

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1278

11/18/2022

Fiscal Year: 2022-2023

| Vendor Remit Name | Vendor # | Account                                                    | Description              | Amount     |
|-------------------|----------|------------------------------------------------------------|--------------------------|------------|
|                   |          | 24189.1000.53330.1010.043145.0000<br><b>Check #: 34262</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24189.1000.53330.1010.043152.0000<br><b>Check #: 34262</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24189.1000.53330.1010.043155.0000<br><b>Check #: 34262</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24189.1000.53330.1010.043160.0000<br><b>Check #: 34262</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24189.1000.53330.1010.043162.0000<br><b>Check #: 34262</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24189.1000.53330.1010.043164.0000<br><b>Check #: 34262</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24189.1000.53330.1010.043170.0000<br><b>Check #: 34262</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24189.1000.53330.1010.043174.0000<br><b>Check #: 34262</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24189.1000.53330.1010.043190.0000<br><b>Check #: 34262</b> | PROFESSIONAL DEVELOPMENT | \$0.00     |
|                   |          | 24189.1000.53330.1010.043934.0000<br><b>Check #: 34262</b> | PROFESSIONAL DEVELOPMENT | \$3,245.62 |
|                   |          | 24189.1000.56113.1010.043003.0000<br><b>Check #: 34262</b> | SOFTWARE                 | \$2,434.22 |
|                   |          | 24189.1000.56113.1010.043016.0000<br><b>Check #: 34262</b> | SOFTWARE                 | \$2,434.22 |
|                   |          | 24189.1000.56113.1010.043030.0000<br><b>Check #: 34262</b> | SOFTWARE                 | \$2,425.34 |
|                   |          | 24189.1000.56113.1010.043034.0000<br><b>Check #: 34262</b> | SOFTWARE                 | \$2,425.34 |
|                   |          | 24189.1000.56113.1010.043038.0000<br><b>Check #: 34262</b> | SOFTWARE                 | \$2,425.34 |
|                   |          | 24189.1000.56113.1010.043039.0000<br><b>Check #: 34262</b> | SOFTWARE                 | \$2,425.34 |
|                   |          | 24189.1000.56113.1010.043054.0000<br><b>Check #: 34262</b> | SOFTWARE                 | \$2,434.22 |

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1278

11/18/2022

Fiscal Year: 2022-2023

| Vendor Remit Name | Vendor # | Account                                                    | Description | Amount     |
|-------------------|----------|------------------------------------------------------------|-------------|------------|
|                   |          | 24189.1000.56113.1010.043055.0000<br><b>Check #: 34262</b> | SOFTWARE    | \$2,434.22 |
|                   |          | 24189.1000.56113.1010.043062.0000<br><b>Check #: 34262</b> | SOFTWARE    | \$2,434.22 |
|                   |          | 24189.1000.56113.1010.043064.0000<br><b>Check #: 34262</b> | SOFTWARE    | \$2,425.34 |
|                   |          | 24189.1000.56113.1010.043066.0000<br><b>Check #: 34262</b> | SOFTWARE    | \$2,434.22 |
|                   |          | 24189.1000.56113.1010.043073.0000<br><b>Check #: 34262</b> | SOFTWARE    | \$2,434.22 |
|                   |          | 24189.1000.56113.1010.043075.0000<br><b>Check #: 34262</b> | SOFTWARE    | \$2,425.34 |
|                   |          | 24189.1000.56113.1010.043077.0000<br><b>Check #: 34262</b> | SOFTWARE    | \$2,434.22 |
|                   |          | 24189.1000.56113.1010.043079.0000<br><b>Check #: 34262</b> | SOFTWARE    | \$2,425.34 |
|                   |          | 24189.1000.56113.1010.043088.0000<br><b>Check #: 34262</b> | SOFTWARE    | \$2,425.34 |
|                   |          | 24189.1000.56113.1010.043089.0000<br><b>Check #: 34262</b> | SOFTWARE    | \$2,425.26 |
|                   |          | 24189.1000.56113.1010.043091.0000<br><b>Check #: 34262</b> | SOFTWARE    | \$2,434.22 |
|                   |          | 24189.1000.56113.1010.043100.0000<br><b>Check #: 34262</b> | SOFTWARE    | \$2,425.34 |
|                   |          | 24189.1000.56113.1010.043120.0000<br><b>Check #: 34262</b> | SOFTWARE    | \$2,425.34 |
|                   |          | 24189.1000.56113.1010.043130.0000<br><b>Check #: 34262</b> | SOFTWARE    | \$2,425.34 |
|                   |          | 24189.1000.56113.1010.043132.0000<br><b>Check #: 34262</b> | SOFTWARE    | \$2,425.34 |
|                   |          | 24189.1000.56113.1010.043134.0000<br><b>Check #: 34262</b> | SOFTWARE    | \$2,434.22 |
|                   |          | 24189.1000.56113.1010.043145.0000<br><b>Check #: 34262</b> | SOFTWARE    | \$2,425.34 |

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1278

11/18/2022

Fiscal Year: 2022-2023

| Vendor Remit Name        | Vendor # | Account                                                    | Description              | Amount      |
|--------------------------|----------|------------------------------------------------------------|--------------------------|-------------|
|                          |          | 24189.1000.56113.1010.043152.0000<br><b>Check #: 34262</b> | SOFTWARE                 | \$2,434.22  |
|                          |          | 24189.1000.56113.1010.043155.0000<br><b>Check #: 34262</b> | SOFTWARE                 | \$2,425.34  |
|                          |          | 24189.1000.56113.1010.043160.0000<br><b>Check #: 34262</b> | SOFTWARE                 | \$2,425.34  |
|                          |          | 24189.1000.56113.1010.043162.0000<br><b>Check #: 34262</b> | SOFTWARE                 | \$2,425.34  |
|                          |          | 24189.1000.56113.1010.043164.0000<br><b>Check #: 34262</b> | SOFTWARE                 | \$2,425.34  |
|                          |          | 24189.1000.56113.1010.043170.0000<br><b>Check #: 34262</b> | SOFTWARE                 | \$2,425.34  |
|                          |          | 24189.1000.56113.1010.043174.0000<br><b>Check #: 34262</b> | SOFTWARE                 | \$2,434.22  |
|                          |          | 24189.1000.56113.1010.043190.0000<br><b>Check #: 34262</b> | SOFTWARE                 | \$2,434.22  |
|                          |          |                                                            | Vendor Total:            | \$80,971.86 |
| PROJECT LEAD THE WAY INC |          | 11000.1000.53330.4020.043003.0750<br><b>Check #: 34263</b> | PROFESSIONAL DEVELOPMENT | \$0.00      |
|                          |          | 11000.1000.53330.4020.043039.0750<br><b>Check #: 34263</b> | PROFESSIONAL DEVELOPMENT | \$0.00      |
|                          |          | 11000.1000.53330.4020.043054.0750<br><b>Check #: 34263</b> | PROFESSIONAL DEVELOPMENT | \$1,200.00  |
|                          |          | 11000.1000.53330.4020.043055.0750<br><b>Check #: 34263</b> | PROFESSIONAL DEVELOPMENT | \$2,400.00  |
|                          |          | 11000.1000.53330.4020.043064.0750<br><b>Check #: 34263</b> | PROFESSIONAL DEVELOPMENT | \$0.00      |
|                          |          | 11000.1000.53330.4020.043073.0750<br><b>Check #: 34263</b> | PROFESSIONAL DEVELOPMENT | \$0.00      |
|                          |          | 11000.1000.53330.4020.043075.0750<br><b>Check #: 34263</b> | PROFESSIONAL DEVELOPMENT | \$0.00      |
|                          |          | 11000.1000.53330.4020.043088.0750<br><b>Check #: 34263</b> | PROFESSIONAL DEVELOPMENT | \$0.00      |

**Gallup-McKinley County School District #1**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1278

11/18/2022

Fiscal Year: 2022-2023

| Vendor Remit Name              | Vendor # | Account                                                    | Description                | Amount      |
|--------------------------------|----------|------------------------------------------------------------|----------------------------|-------------|
|                                |          | 11000.1000.53330.4020.043089.0750<br><b>Check #: 34263</b> | PROFESSIONAL DEVELOPMENT   | \$2,400.00  |
|                                |          | 11000.1000.53330.4020.043100.0750<br><b>Check #: 34263</b> | PROFESSIONAL DEVELOPMENT   | \$0.00      |
|                                |          | 11000.1000.53330.4020.043120.0750<br><b>Check #: 34263</b> | PROFESSIONAL DEVELOPMENT   | \$0.00      |
|                                |          | 11000.1000.53330.4020.043130.0750<br><b>Check #: 34263</b> | PROFESSIONAL DEVELOPMENT   | \$0.00      |
|                                |          | 11000.1000.53330.4020.043155.0750<br><b>Check #: 34263</b> | PROFESSIONAL DEVELOPMENT   | \$0.00      |
|                                |          | 11000.1000.53330.4020.043190.0750<br><b>Check #: 34263</b> | PROFESSIONAL DEVELOPMENT   | \$0.00      |
|                                |          | 11000.1000.53330.4021.043978.0000<br><b>Check #: 34263</b> | PROFESSIONAL DEVELOPMENT   | \$2,400.00  |
|                                |          | 11000.1000.56113.4021.043978.0000<br><b>Check #: 34263</b> | SOFTWARE                   | \$59,600.00 |
|                                |          | 24308.1000.56118.1010.043055.0000<br><b>Check #: 34263</b> | GEN. SUPPLIES & MATERIALS  | \$0.00      |
|                                |          | 24308.1000.56119.1010.043055.0000<br><b>Check #: 34263</b> | SUP. ASSETS \$5000 OR LESS | \$2,295.00  |
|                                |          |                                                            | Vendor Total:              | \$70,295.00 |
| QUILL                          | 3417     | 11000.1000.56118.4022.043152.0000<br><b>Check #: 34264</b> | GEN. SUPPLIES & MATERIALS  | \$361.16    |
|                                |          |                                                            | Vendor Total:              | \$361.16    |
| RED ROCK SECURITY & PATROL LLC | 21114    | 22025.1000.55915.9241.043055.0000<br><b>Check #: 34265</b> | OTHER CONTRACT SERVICES    | \$28.13     |
|                                |          | 22025.1000.55915.9241.043073.0000<br><b>Check #: 34265</b> | OTHER CONTRACT SERVICES    | \$685.37    |
|                                |          |                                                            | Vendor Total:              | \$713.50    |
| REHOBOTH CHRISTIAN SCHOOL      | 6940     |                                                            |                            |             |

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1278

11/18/2022

Fiscal Year: 2022-2023

| Vendor Remit Name                  | Vendor # | Account                                                    | Description               | Amount      |
|------------------------------------|----------|------------------------------------------------------------|---------------------------|-------------|
|                                    |          | 23028.1000.56118.2005.043130.0000<br><b>Check #: 34266</b> | GENERAL ATHLETICS         | \$100.00    |
| RICHARD F. SAUCEDO                 |          |                                                            | Vendor Total:             | \$100.00    |
|                                    |          | 31701.4000.53330.0000.043000.0000<br><b>Check #: 34267</b> | PROFESSIONAL DEVELOPMENT  | \$399.81    |
| ROBERT UNDERWOOD                   |          |                                                            | Vendor Total:             | \$399.81    |
|                                    |          | 12000.2600.56118.0000.043972.0000<br><b>Check #: 34268</b> | GEN. SUPPLIES & MATERIALS | \$450.00    |
| S4TEACHERS NORTHWEST LLC D/B/A ESS |          |                                                            | Vendor Total:             | \$450.00    |
|                                    |          | 11000.1000.55915.1010.043975.0000<br><b>Check #: 34269</b> | OTHER CONTRACT SERVICES   | \$57,098.32 |
| SACRED WIND COMMUNICATIONS INC.    | 282317   |                                                            | Vendor Total:             | \$57,098.32 |
|                                    |          | 11000.2600.54416.0000.043935.0000<br><b>Check #: 34270</b> | COMMUNICATIONS            | \$9,266.92  |
| SAN JUAN COLLEGE                   |          |                                                            | Vendor Total:             | \$9,266.92  |
|                                    |          | 11000.1000.56110.4023.043978.0000<br><b>Check #: 34271</b> | INST. MAT. CASH 50% OTHER | \$292.31    |
| SCHOLASTIC                         | 3524     |                                                            | Vendor Total:             | \$292.31    |
|                                    |          | 24106.1000.56118.2000.043174.0000<br><b>Check #: 34272</b> | GEN. SUPPLIES & MATERIALS | \$299.16    |
| SCHOOL NURSE SUPPLY                | 19941    |                                                            | Vendor Total:             | \$299.16    |
|                                    |          | 25153.2100.56118.2000.043038.0000<br><b>Check #: 34273</b> | GEN. SUPPLIES & MATERIALS | \$535.60    |
|                                    |          | 25153.2100.56118.2000.043160.0000<br><b>Check #: 34273</b> | GEN. SUPPLIES & MATERIALS | \$564.40    |

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1278

11/18/2022

Fiscal Year: 2022-2023

| Vendor Remit Name          | Vendor # | Account                                                    | Description                | Amount      |
|----------------------------|----------|------------------------------------------------------------|----------------------------|-------------|
|                            |          |                                                            | Vendor Total:              | \$1,100.00  |
| SKILLS USA, INC.           | 6350     | 11000.1000.53711.4021.043978.0000<br><b>Check #: 34274</b> | OTHER CHARGES              | \$651.00    |
|                            |          | 11000.1000.55915.0170.043073.0750<br><b>Check #: 34274</b> | OTHER CONTRACT SERVICES    | \$285.00    |
|                            |          |                                                            | Vendor Total:              | \$936.00    |
| STAPLES BUSINESS ADVANTAGE | 24390    | 11000.0000.16011.0000.000000.0000<br><b>Check #: 34275</b> | INVENTORIES FOR CONSUMP.   | \$30,690.68 |
|                            |          | 11000.1000.56118.0170.043155.0000<br><b>Check #: 34275</b> | GEN. SUPPLIES & MATERIALS  | \$279.92    |
|                            |          | 11000.1000.56118.0170.043162.0000<br><b>Check #: 34275</b> | GEN. SUPPLIES & MATERIALS  | \$333.60    |
|                            |          | 11000.1000.56118.0170.043400.0000<br><b>Check #: 34275</b> | GEN. SUPPLIES & MATERIALS  | \$9.08      |
|                            |          | 11000.1000.56118.4010.043134.0000<br><b>Check #: 34275</b> | GEN. SUPPLIES & MATERIALS  | \$106.26    |
|                            |          | 11000.1000.56119.0170.043400.0000<br><b>Check #: 34275</b> | SUP. ASSETS \$5000 OR LESS | \$0.00      |
|                            |          | 11000.2500.56118.0000.043972.0000<br><b>Check #: 34275</b> | GEN. SUPPLIES & MATERIALS  | \$611.82    |
|                            |          | 11000.2500.56118.0000.043975.0000<br><b>Check #: 34275</b> | GEN. SUPPLIES & MATERIALS  | \$547.97    |
|                            |          | 25184.1000.56118.4010.043000.0000<br><b>Check #: 34275</b> | GEN. SUPPLIES & MATERIALS  | \$0.00      |
|                            |          | 25184.1000.56118.4010.043003.0000<br><b>Check #: 34275</b> | GEN. SUPPLIES & MATERIALS  | \$0.00      |
|                            |          | 25184.1000.56118.4010.043016.0000<br><b>Check #: 34275</b> | GEN. SUPPLIES & MATERIALS  | \$0.00      |
|                            |          | 25184.1000.56118.4010.043030.0000<br><b>Check #: 34275</b> | GEN. SUPPLIES & MATERIALS  | \$0.00      |

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1278

11/18/2022

Fiscal Year: 2022-2023

| Vendor Remit Name | Vendor # | Account                                                    | Description               | Amount    |
|-------------------|----------|------------------------------------------------------------|---------------------------|-----------|
|                   |          | 25184.1000.56118.4010.043034.0000<br><b>Check #: 34275</b> | GEN. SUPPLIES & MATERIALS | \$0.00    |
|                   |          | 25184.1000.56118.4010.043038.0000<br><b>Check #: 34275</b> | GEN. SUPPLIES & MATERIALS | (\$81.40) |
|                   |          | 25184.1000.56118.4010.043039.0000<br><b>Check #: 34275</b> | GEN. SUPPLIES & MATERIALS | \$0.00    |
|                   |          | 25184.1000.56118.4010.043054.0000<br><b>Check #: 34275</b> | GEN. SUPPLIES & MATERIALS | \$0.00    |
|                   |          | 25184.1000.56118.4010.043055.0000<br><b>Check #: 34275</b> | GEN. SUPPLIES & MATERIALS | \$0.00    |
|                   |          | 25184.1000.56118.4010.043062.0000<br><b>Check #: 34275</b> | GEN. SUPPLIES & MATERIALS | \$0.00    |
|                   |          | 25184.1000.56118.4010.043064.0000<br><b>Check #: 34275</b> | GEN. SUPPLIES & MATERIALS | \$0.00    |
|                   |          | 25184.1000.56118.4010.043066.0000<br><b>Check #: 34275</b> | GEN. SUPPLIES & MATERIALS | \$0.00    |
|                   |          | 25184.1000.56118.4010.043073.0000<br><b>Check #: 34275</b> | GEN. SUPPLIES & MATERIALS | \$0.00    |
|                   |          | 25184.1000.56118.4010.043075.0000<br><b>Check #: 34275</b> | GEN. SUPPLIES & MATERIALS | \$0.00    |
|                   |          | 25184.1000.56118.4010.043077.0000<br><b>Check #: 34275</b> | GEN. SUPPLIES & MATERIALS | \$0.00    |
|                   |          | 25184.1000.56118.4010.043079.0000<br><b>Check #: 34275</b> | GEN. SUPPLIES & MATERIALS | \$0.00    |
|                   |          | 25184.1000.56118.4010.043088.0000<br><b>Check #: 34275</b> | GEN. SUPPLIES & MATERIALS | \$0.00    |
|                   |          | 25184.1000.56118.4010.043089.0000<br><b>Check #: 34275</b> | GEN. SUPPLIES & MATERIALS | \$0.00    |
|                   |          | 25184.1000.56118.4010.043091.0000<br><b>Check #: 34275</b> | GEN. SUPPLIES & MATERIALS | \$0.00    |
|                   |          | 25184.1000.56118.4010.043100.0000<br><b>Check #: 34275</b> | GEN. SUPPLIES & MATERIALS | \$0.00    |
|                   |          | 25184.1000.56118.4010.043120.0000<br><b>Check #: 34275</b> | GEN. SUPPLIES & MATERIALS | \$0.00    |

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1278

11/18/2022

Fiscal Year: 2022-2023

| Vendor Remit Name            | Vendor # | Account                                                    | Description               | Amount      |
|------------------------------|----------|------------------------------------------------------------|---------------------------|-------------|
|                              |          | 25184.1000.56118.4010.043130.0000<br><b>Check #: 34275</b> | GEN. SUPPLIES & MATERIALS | \$0.00      |
|                              |          | 25184.1000.56118.4010.043132.0000<br><b>Check #: 34275</b> | GEN. SUPPLIES & MATERIALS | \$0.00      |
|                              |          | 25184.1000.56118.4010.043134.0000<br><b>Check #: 34275</b> | GEN. SUPPLIES & MATERIALS | \$0.00      |
|                              |          | 25184.1000.56118.4010.043145.0000<br><b>Check #: 34275</b> | GEN. SUPPLIES & MATERIALS | \$0.00      |
|                              |          | 25184.1000.56118.4010.043152.0000<br><b>Check #: 34275</b> | GEN. SUPPLIES & MATERIALS | \$0.00      |
|                              |          | 25184.1000.56118.4010.043155.0000<br><b>Check #: 34275</b> | GEN. SUPPLIES & MATERIALS | \$0.00      |
|                              |          | 25184.1000.56118.4010.043160.0000<br><b>Check #: 34275</b> | GEN. SUPPLIES & MATERIALS | \$0.00      |
|                              |          | 25184.1000.56118.4010.043162.0000<br><b>Check #: 34275</b> | GEN. SUPPLIES & MATERIALS | \$0.00      |
|                              |          | 25184.1000.56118.4010.043164.0000<br><b>Check #: 34275</b> | GEN. SUPPLIES & MATERIALS | \$0.00      |
|                              |          | 25184.1000.56118.4010.043170.0000<br><b>Check #: 34275</b> | GEN. SUPPLIES & MATERIALS | \$0.00      |
|                              |          | 25184.1000.56118.4010.043174.0000<br><b>Check #: 34275</b> | GEN. SUPPLIES & MATERIALS | \$0.00      |
|                              |          | 25184.1000.56118.4010.043190.0000<br><b>Check #: 34275</b> | GEN. SUPPLIES & MATERIALS | \$0.00      |
|                              |          |                                                            | Vendor Total:             | \$32,497.93 |
| STAPLES TECHNOLOGY SOLUTIONS | 24390    | 24101.1000.56118.4020.043160.0000<br><b>Check #: 34276</b> | GEN. SUPPLIES & MATERIALS | \$1,508.34  |
|                              |          |                                                            | Vendor Total:             | \$1,508.34  |
| SUBWAY #11579                | 4970     | 11000.1000.55817.9242.043073.0750<br><b>Check #: 34277</b> | STUDENT TRAVEL            | \$377.86    |

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1278

11/18/2022

Fiscal Year: 2022-2023

| Vendor Remit Name          | Vendor # | Account                                                    | Description               | Amount     |
|----------------------------|----------|------------------------------------------------------------|---------------------------|------------|
|                            |          | 11000.1000.55817.9242.043088.0000<br><b>Check #: 34277</b> | STUDENT TRAVEL            | \$108.96   |
|                            |          | 11000.1000.55817.9247.043073.0750<br><b>Check #: 34277</b> | STUDENT TRAVEL            | \$315.60   |
|                            |          | 23028.1000.56118.0100.043170.0000<br><b>Check #: 34277</b> | GENERAL ADMINISTRATION    | \$99.00    |
|                            |          | 23028.1000.56118.0300.043055.0000<br><b>Check #: 34277</b> | CONCESSIONS               | \$712.50   |
|                            |          |                                                            | Vendor Total:             | \$1,613.92 |
| T & R MARKET               | 21194    |                                                            |                           |            |
|                            |          | 24101.1000.56118.0200.043064.0000<br><b>Check #: 34278</b> | GEN. SUPPLIES & MATERIALS | \$214.66   |
|                            |          | 25147.1000.56118.0400.043075.0000<br><b>Check #: 34278</b> | GEN. SUPPLIES & MATERIALS | \$342.72   |
|                            |          |                                                            | Vendor Total:             | \$557.38   |
| TALIBAH BEGAY              |          |                                                            |                           |            |
|                            |          | 11000.1000.55915.4010.043000.0000<br><b>Check #: 34279</b> | OTHER CONTRACT SERVICES   | \$5,324.13 |
|                            |          |                                                            | Vendor Total:             | \$5,324.13 |
| TEAM FITZ GRAPHICS, LLC    |          |                                                            |                           |            |
|                            |          | 11000.2600.56118.0170.043075.0000<br><b>Check #: 34280</b> | GEN. SUPPLIES & MATERIALS | \$2,490.00 |
|                            |          |                                                            | Vendor Total:             | \$2,490.00 |
| THE READING WAREHOUSE INC. |          |                                                            |                           |            |
|                            |          | 24106.1000.56118.2000.043091.0000<br><b>Check #: 34281</b> | GEN. SUPPLIES & MATERIALS | \$113.92   |
|                            |          |                                                            | Vendor Total:             | \$113.92   |
| THEODORA JAMES             |          |                                                            |                           |            |
|                            |          | 11000.1000.53330.1010.043978.0000<br><b>Check #: 34282</b> | PROFESSIONAL DEVELOPMENT  | \$128.48   |
|                            |          |                                                            | Vendor Total:             | \$128.48   |
| TIGER, INC.                |          |                                                            |                           |            |

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1278

11/18/2022

Fiscal Year: 2022-2023

| Vendor Remit Name | Vendor # | Account                                                    | Description               | Amount     |
|-------------------|----------|------------------------------------------------------------|---------------------------|------------|
|                   |          | 11000.2600.54412.0000.043000.0000<br><b>Check #: 34283</b> | BUILDING HEAT-NATURAL GAS | \$3,747.77 |
|                   |          | 11000.2600.54412.0000.043003.0000<br><b>Check #: 34283</b> | BUILDING HEAT-NATURAL GAS | \$1,483.64 |
|                   |          | 11000.2600.54412.0000.043016.0000<br><b>Check #: 34283</b> | BUILDING HEAT-NATURAL GAS | \$770.77   |
|                   |          | 11000.2600.54412.0000.043030.0000<br><b>Check #: 34283</b> | BUILDING HEAT-NATURAL GAS | \$547.11   |
|                   |          | 11000.2600.54412.0000.043034.0000<br><b>Check #: 34283</b> | BUILDING HEAT-NATURAL GAS | \$1,100.27 |
|                   |          | 11000.2600.54412.0000.043054.0000<br><b>Check #: 34283</b> | BUILDING HEAT-NATURAL GAS | \$1,071.41 |
|                   |          | 11000.2600.54412.0000.043055.0000<br><b>Check #: 34283</b> | BUILDING HEAT-NATURAL GAS | \$7,217.38 |
|                   |          | 11000.2600.54412.0000.043062.0000<br><b>Check #: 34283</b> | BUILDING HEAT-NATURAL GAS | \$181.44   |
|                   |          | 11000.2600.54412.0000.043066.0000<br><b>Check #: 34283</b> | BUILDING HEAT-NATURAL GAS | \$783.23   |
|                   |          | 11000.2600.54412.0000.043073.0000<br><b>Check #: 34283</b> | BUILDING HEAT-NATURAL GAS | \$1,634.31 |
|                   |          | 11000.2600.54412.0000.043077.0000<br><b>Check #: 34283</b> | BUILDING HEAT-NATURAL GAS | \$806.66   |
|                   |          | 11000.2600.54412.0000.043091.0000<br><b>Check #: 34283</b> | BUILDING HEAT-NATURAL GAS | \$861.06   |
|                   |          | 11000.2600.54412.0000.043134.0000<br><b>Check #: 34283</b> | BUILDING HEAT-NATURAL GAS | \$519.52   |
|                   |          | 11000.2600.54412.0000.043145.0000<br><b>Check #: 34283</b> | BUILDING HEAT-NATURAL GAS | \$1,547.20 |
|                   |          | 11000.2600.54412.0000.043152.0000<br><b>Check #: 34283</b> | BUILDING HEAT-NATURAL GAS | \$964.02   |
|                   |          | 11000.2600.54412.0000.043155.0000<br><b>Check #: 34283</b> | BUILDING HEAT-NATURAL GAS | \$257.60   |
|                   |          | 11000.2600.54412.0000.043162.0000<br><b>Check #: 34283</b> | BUILDING HEAT-NATURAL GAS | \$1,272.00 |

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1278

11/18/2022

Fiscal Year: 2022-2023

| Vendor Remit Name                           | Vendor # | Account                                                    | Description                | Amount      |
|---------------------------------------------|----------|------------------------------------------------------------|----------------------------|-------------|
|                                             |          | 11000.2600.54412.0000.043174.0000<br><b>Check #: 34283</b> | BUILDING HEAT-NATURAL GAS  | \$1,243.06  |
|                                             |          | 11000.2600.54412.0000.043177.0000<br><b>Check #: 34283</b> | BUILDING HEAT-NATURAL GAS  | \$407.45    |
|                                             |          | 11000.2600.54412.0000.043190.0000<br><b>Check #: 34283</b> | BUILDING HEAT-NATURAL GAS  | \$1,077.54  |
|                                             |          |                                                            | Vendor Total:              | \$27,493.44 |
| ULINE                                       | 40123    | 11000.2400.56118.0170.043130.0000<br><b>Check #: 34284</b> | GEN. SUPPLIES & MATERIALS  | \$872.89    |
|                                             |          | 11000.2400.56119.0170.043130.0000<br><b>Check #: 34284</b> | SUP. ASSETS \$5000 OR LESS | \$2,795.00  |
|                                             |          |                                                            | Vendor Total:              | \$3,667.89  |
| VISUAL IMPRESSIONS PLUS, INC.               | 7355     | 11000.1000.56118.0170.043073.0000<br><b>Check #: 34285</b> | GEN. SUPPLIES & MATERIALS  | \$207.99    |
|                                             |          | 11000.1000.56119.0170.043073.0000<br><b>Check #: 34285</b> | SUP. ASSETS \$5000 OR LESS | \$4,094.36  |
|                                             |          |                                                            | Vendor Total:              | \$4,302.35  |
| WEST END DONUT & DELI                       | 24129    | 23028.1000.56118.6500.043055.0000<br><b>Check #: 34286</b> | STUDENT COUNCIL            | \$67.20     |
|                                             |          |                                                            | Vendor Total:              | \$67.20     |
| WESTERN PAPER DISTRIBUTORS INC.             |          | 11000.0000.16011.0000.000000.0000<br><b>Check #: 34287</b> | INVENTORIES FOR CONSUMP.   | \$570.00    |
|                                             |          |                                                            | Vendor Total:              | \$570.00    |
| WILLIAMS PLUMBING & GALLUP PUMPING<br>SERVI | 19751    | 31701.4000.54315.0000.043000.0000<br><b>Check #: 34288</b> | M&R BLDG & GROUNDS (SB9)   | \$1,598.48  |
|                                             |          |                                                            | Vendor Total:              | \$1,598.48  |

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1278

11/18/2022

Fiscal Year: 2022-2023

| Vendor Remit Name        | Vendor # | Account                                                    | Description        | Amount       |
|--------------------------|----------|------------------------------------------------------------|--------------------|--------------|
| WORLD'S FINEST CHOCOLATE |          | 23028.1000.56118.2002.043055.0000<br><b>Check #: 34289</b> | GAA                | \$2,920.00   |
|                          |          |                                                            | Vendor Total:      | \$2,920.00   |
| XEROX CORP               | 25001    | 11000.1000.54311.0170.043152.0000<br><b>Check #: 34290</b> | M&R FURN/FIX/EQUIP | \$232.59     |
|                          |          | 11000.1000.56113.1010.043976.0000<br><b>Check #: 34290</b> | SOFTWARE           | \$11,660.00  |
|                          |          |                                                            | Vendor Total:      | \$11,892.59  |
|                          |          |                                                            | Grand Total:       | \$616,488.68 |

End of Report