

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1298

11/30/2022

Fiscal Year: 2022-2023

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|------------------------|----------|-----------------------------------|--------------------------|-------------|
| 7 MINDSETS ACADEMY LLC | | | | |
| | | 24330.1000.53330.1010.043000.0750 | PROFESSIONAL DEVELOPMENT | \$32,000.00 |
| | | Check #: 34317 | | |
| | | 24330.1000.56113.1010.043003.0750 | SOFTWARE | \$0.00 |
| | | Check #: 34317 | | |
| | | 24330.1000.56113.1010.043016.0750 | SOFTWARE | \$0.00 |
| | | Check #: 34317 | | |
| | | 24330.1000.56113.1010.043030.0750 | SOFTWARE | \$0.00 |
| | | Check #: 34317 | | |
| | | 24330.1000.56113.1010.043034.0750 | SOFTWARE | \$0.00 |
| | | Check #: 34317 | | |
| | | 24330.1000.56113.1010.043038.0750 | SOFTWARE | \$0.00 |
| | | Check #: 34317 | | |
| | | 24330.1000.56113.1010.043039.0750 | SOFTWARE | \$0.00 |
| | | Check #: 34317 | | |
| | | 24330.1000.56113.1010.043054.0750 | SOFTWARE | \$0.00 |
| | | Check #: 34317 | | |
| | | 24330.1000.56113.1010.043055.0750 | SOFTWARE | \$0.00 |
| | | Check #: 34317 | | |
| | | 24330.1000.56113.1010.043062.0750 | SOFTWARE | \$0.00 |
| | | Check #: 34317 | | |
| | | 24330.1000.56113.1010.043064.0750 | SOFTWARE | \$0.00 |
| | | Check #: 34317 | | |
| | | 24330.1000.56113.1010.043066.0750 | SOFTWARE | \$0.00 |
| | | Check #: 34317 | | |
| | | 24330.1000.56113.1010.043073.0750 | SOFTWARE | \$0.00 |
| | | Check #: 34317 | | |
| | | 24330.1000.56113.1010.043075.0750 | SOFTWARE | \$0.00 |
| | | Check #: 34317 | | |
| | | 24330.1000.56113.1010.043077.0750 | SOFTWARE | \$0.00 |
| | | Check #: 34317 | | |
| | | 24330.1000.56113.1010.043079.0750 | SOFTWARE | \$0.00 |
| | | Check #: 34317 | | |

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| Vendor Remit Name | Vendor # | Account | Description | Amount |
|-------------------|----------|--|-------------|--------|
| | | 24330.1000.56113.1010.043088.0750 Check #: 34317 | SOFTWARE | \$0.00 |
| | | 24330.1000.56113.1010.043089.0750 Check #: 34317 | SOFTWARE | \$0.00 |
| | | 24330.1000.56113.1010.043091.0750 Check #: 34317 | SOFTWARE | \$0.00 |
| | | 24330.1000.56113.1010.043100.0750 Check #: 34317 | SOFTWARE | \$0.00 |
| | | 24330.1000.56113.1010.043120.0750 Check #: 34317 | SOFTWARE | \$0.00 |
| | | 24330.1000.56113.1010.043130.0750 Check #: 34317 | SOFTWARE | \$0.00 |
| | | 24330.1000.56113.1010.043132.0750 Check #: 34317 | SOFTWARE | \$0.00 |
| | | 24330.1000.56113.1010.043134.0750 Check #: 34317 | SOFTWARE | \$0.00 |
| | | 24330.1000.56113.1010.043145.0750 Check #: 34317 | SOFTWARE | \$0.00 |
| | | 24330.1000.56113.1010.043152.0750 Check #: 34317 | SOFTWARE | \$0.00 |
| | | 24330.1000.56113.1010.043155.0750 Check #: 34317 | SOFTWARE | \$0.00 |
| | | 24330.1000.56113.1010.043160.0750 Check #: 34317 | SOFTWARE | \$0.00 |
| | | 24330.1000.56113.1010.043162.0750 Check #: 34317 | SOFTWARE | \$0.00 |
| | | 24330.1000.56113.1010.043164.0750 Check #: 34317 | SOFTWARE | \$0.00 |
| | | 24330.1000.56113.1010.043170.0750 Check #: 34317 | SOFTWARE | \$0.00 |
| | | 24330.1000.56113.1010.043174.0750 Check #: 34317 | SOFTWARE | \$0.00 |
| | | 24330.1000.56113.1010.043190.0750 Check #: 34317 | SOFTWARE | \$0.00 |

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| Vendor Remit Name | Vendor # | Account | Description | Amount |
|-------------------------------------|----------|--|---------------------------|---------------|
| | | | | Vendor Total: |
| ALL SPORTS TROPHIES, INC. | | | | \$32,000.00 |
| | | 11000.1000.56118.9240.043073.0000 Check #: 34318 | GEN. SUPPLIES & MATERIALS | \$487.00 |
| | | 23028.1000.56118.2650.043064.0000 Check #: 34318 | CROSS COUNTRY | \$87.50 |
| | | | | Vendor Total: |
| BAIZA AND ASSOCIATES CONSULTING LLC | | | | \$574.50 |
| | | 11000.1000.55915.1010.043978.0000 Check #: 34319 | OTHER CONTRACT SERVICES | \$50,000.00 |
| | | | | Vendor Total: |
| BASHA'S | 2361 | | | \$50,000.00 |
| | | 23028.1000.56118.5301.043075.0000 Check #: 34320 | PAGENTS | \$58.77 |
| | | | | Vendor Total: |
| BAUMAN HOME & AUTO INC. | | | | \$58.77 |
| | | 11000.2600.56216.0000.043942.0000 Check #: 34321 | MAINT.SUPPLIES/PARTS | \$67.98 |
| | | 13000.2700.56216.0000.043000.0000 Check #: 34321 | MAINT.SUPPLIES/PARTS | \$758.34 |
| | | 31701.4000.56118.0000.043000.0000 Check #: 34321 | GEN. SUPPLIES & MATERIALS | \$94.98 |
| | | | | Vendor Total: |
| BSN SPORTS | 3121 | | | \$921.30 |
| | | 11000.1000.56118.9241.043075.0000 Check #: 34322 | GEN. SUPPLIES & MATERIALS | \$0.00 |
| | | 11000.1000.56118.9242.043039.0000 Check #: 34322 | GEN. SUPPLIES & MATERIALS | \$154.74 |
| | | 11000.1000.56118.9243.043055.0000 Check #: 34322 | GEN. SUPPLIES & MATERIALS | \$1,704.99 |
| | | 11000.1000.56118.9246.043055.0000 Check #: 34322 | GEN. SUPPLIES & MATERIALS | \$1,498.00 |

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|-------------------|----------|--|----------------------------|-------------|
| | | 11000.1000.56118.9246.043075.0000 Check #: 34322 | GEN. SUPPLIES & MATERIALS | \$878.89 |
| | | 11000.1000.56118.9246.043088.0000 Check #: 34322 | GEN. SUPPLIES & MATERIALS | \$1,015.50 |
| | | 11000.1000.56118.9247.043055.0000 Check #: 34322 | GEN. SUPPLIES & MATERIALS | \$791.70 |
| | | 11000.1000.56118.9247.043075.0000 Check #: 34322 | GEN. SUPPLIES & MATERIALS | \$1,998.81 |
| | | 11000.1000.56118.9247.043088.0000 Check #: 34322 | GEN. SUPPLIES & MATERIALS | \$1,000.21 |
| | | 11000.1000.56118.9252.043055.0000 Check #: 34322 | GEN. SUPPLIES & MATERIALS | \$1,676.75 |
| | | 11000.1000.56119.9241.043075.0000 Check #: 34322 | SUP. ASSETS \$5000 OR LESS | \$0.00 |
| | | 11000.1000.56119.9246.043075.0000 Check #: 34322 | SUP. ASSETS \$5000 OR LESS | \$953.72 |
| | | 22025.1000.56119.9246.043075.0000 Check #: 34322 | SUP. ASSETS \$5000 OR LESS | \$9,792.00 |
| | | 22025.1000.56119.9247.043055.0000 Check #: 34322 | SUP. ASSETS \$5000 OR LESS | \$3,985.50 |
| | | 22025.1000.56119.9247.043075.0000 Check #: 34322 | SUP. ASSETS \$5000 OR LESS | \$9,792.00 |
| | | 22025.1000.56119.9251.043055.0000 Check #: 34322 | SUP. ASSETS \$5000 OR LESS | \$1,795.64 |
| | | 22025.1000.56119.9255.043055.0000 Check #: 34322 | SUP. ASSETS \$5000 OR LESS | \$0.00 |
| | | 23028.1000.56118.2500.043055.0000 Check #: 34322 | VOLLEYBALL | \$2,091.31 |
| | | 23028.1000.56118.2650.043055.0000 Check #: 34322 | CROSS COUNTRY | \$4,932.00 |
| | | | Vendor Total: | \$44,061.76 |
| BUBANY SUPPLY | | 31701.4000.56118.0000.043000.0000 Check #: 34323 | GEN. SUPPLIES & MATERIALS | \$158.91 |

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| | | | | Vendor Total: |
| BUSINESS PROF OF AMERICA NM, ASSOC. | | 11000.1000.55817.4021.043978.0000 Check #: 34324 | STUDENT TRAVEL | \$158.91 |
| | | | | Vendor Total: |
| BUTLERS OFFICE EQUIPMENT | 3143 | 11000.1000.56118.4021.043978.0000 Check #: 34325 | GEN. SUPPLIES & MATERIALS | \$493.00 |
| | | 11000.2400.56118.0170.043120.0000 Check #: 34325 | GEN. SUPPLIES & MATERIALS | \$38.88 |
| | | 23028.1000.56118.2500.043055.0000 Check #: 34325 | VOLLEYBALL | \$69.76 |
| | | | | Vendor Total: |
| CAREY CHAMBERS | | 24106.2100.55915.2000.043177.0000 Check #: 34326 | OTHER CONTRACT SERVICES | \$226.72 |
| | | | | Vendor Total: |
| CHRISTOPHER YBARRA | | 13000.2700.55916.0000.043000.0000 Check #: 34327 | BUS INSPECTIONS | \$335.36 |
| | | | | Vendor Total: |
| CITY ELECTRIC SHOE SHOP | 18132 | 11000.1000.56118.4010.043132.0000 Check #: 34328 | GEN. SUPPLIES & MATERIALS | \$540.03 |
| | | | | Vendor Total: |
| CITY VENDING LLC | | 11000.1000.56118.0170.043145.0000 Check #: 34329 | GEN. SUPPLIES & MATERIALS | \$6,359.76 |
| | | | | Vendor Total: |
| CLEAR CHANNEL COMMUNICATIONS KGLX,KFXR,R | 10739 | | | \$257.80 |
| | | | | Vendor Total: |
| | | | | \$475.90 |
| | | | | Vendor Total: |
| | | | | \$475.90 |

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|---|----------|--|---------------------------|------------|
| | | 11000.2200.55915.0000.043972.0000 Check #: 34330 | OTHER CONTRACT SERVICES | \$2,931.97 |
| | | | Vendor Total: | \$2,931.97 |
| CONSERVENCY OIL COMPANY | 24592 | 13000.2700.56214.0000.043000.0000 Check #: 34331 | LUBRICANTS/ANTI-FREEZE | \$3,306.75 |
| | | | Vendor Total: | \$3,306.75 |
| CONSOLIDATED ELECTRICAL DISTRIBUTORS, I | 4471 | 31701.4000.56118.0000.043000.0000 Check #: 34332 | GEN. SUPPLIES & MATERIALS | \$3,345.25 |
| | | | Vendor Total: | \$3,345.25 |
| DOUBLETREE HOTEL | 5412 | 24106.1000.53330.2000.043177.0000 Check #: 34333 | PROFESSIONAL DEVELOPMENT | \$280.12 |
| | | | Vendor Total: | \$280.12 |
| DOUGLAS MACPHERSON | | 11000.1000.53330.4021.043978.0000 Check #: 34334 | PROFESSIONAL DEVELOPMENT | \$194.80 |
| | | | Vendor Total: | \$194.80 |
| EILEEN HAWS | 400072 | 21000.3100.55813.0000.043000.0000 Check #: 34335 | EMP TRAVEL NON-TEACHER | \$387.53 |
| | | | Vendor Total: | \$387.53 |
| ELECTRIC MOTOR CO. | 2083 | 31701.4000.54315.0000.043000.0750 Check #: 34336 | M&R BLDG & GROUNDS (SB9) | \$1,616.79 |
| | | 31701.4000.56118.0000.043000.0750 Check #: 34336 | GEN. SUPPLIES & MATERIALS | \$534.31 |
| | | | Vendor Total: | \$2,151.10 |
| ELECTRONIC CENTER | 6047 | | | |

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|--------------------------------|----------|--|----------------------------|-------------|
| | | 11000.2400.56119.0170.043055.0000 Check #: 34337 | SUP. ASSETS \$5000 OR LESS | \$2,205.00 |
| | | 11000.2400.56119.0170.043190.0000 Check #: 34337 | SUP. ASSETS \$5000 OR LESS | \$1,323.00 |
| | | | Vendor Total: | \$3,528.00 |
| EMPOWER EDUCATIONAL CONSULTING | | 11000.1000.53330.0000.043978.0000 Check #: 34338 | PROFESSIONAL DEVELOPMENT | \$13,478.52 |
| | | 11000.1000.53330.0170.043062.0000 Check #: 34338 | PROFESSIONAL DEVELOPMENT | \$3,029.25 |
| | | 11000.1000.53330.0170.043164.0000 Check #: 34338 | PROFESSIONAL DEVELOPMENT | \$1,492.75 |
| | | 11000.1000.53330.1010.043978.0000 Check #: 34338 | PROFESSIONAL DEVELOPMENT | \$2,996.44 |
| | | 24101.1000.53330.4020.043003.0000 Check #: 34338 | PROFESSIONAL DEVELOPMENT | \$757.31 |
| | | 24101.1000.53330.4020.043016.0000 Check #: 34338 | PROFESSIONAL DEVELOPMENT | \$0.00 |
| | | 24101.1000.53330.4020.043030.0000 Check #: 34338 | PROFESSIONAL DEVELOPMENT | \$6,058.50 |
| | | 24101.1000.53330.4020.043034.0000 Check #: 34338 | PROFESSIONAL DEVELOPMENT | \$0.00 |
| | | 24101.1000.53330.4020.043038.0000 Check #: 34338 | PROFESSIONAL DEVELOPMENT | \$2,985.50 |
| | | 24101.1000.53330.4020.043039.0000 Check #: 34338 | PROFESSIONAL DEVELOPMENT | \$0.00 |
| | | 24101.1000.53330.4020.043054.0000 Check #: 34338 | PROFESSIONAL DEVELOPMENT | \$1,514.63 |
| | | 24101.1000.53330.4020.043055.0000 Check #: 34338 | PROFESSIONAL DEVELOPMENT | \$0.00 |
| | | 24101.1000.53330.4020.043062.0000 Check #: 34338 | PROFESSIONAL DEVELOPMENT | \$0.00 |
| | | 24101.1000.53330.4020.043064.0000 Check #: 34338 | PROFESSIONAL DEVELOPMENT | \$0.00 |

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| Vendor Remit Name | Vendor # | Account | Description | Amount |
|-------------------|----------|--|--------------------------|------------|
| | | 24101.1000.53330.4020.043066.0000 Check #: 34338 | PROFESSIONAL DEVELOPMENT | \$0.00 |
| | | 24101.1000.53330.4020.043073.0000 Check #: 34338 | PROFESSIONAL DEVELOPMENT | \$0.00 |
| | | 24101.1000.53330.4020.043075.0000 Check #: 34338 | PROFESSIONAL DEVELOPMENT | \$0.00 |
| | | 24101.1000.53330.4020.043077.0000 Check #: 34338 | PROFESSIONAL DEVELOPMENT | \$757.31 |
| | | 24101.1000.53330.4020.043079.0000 Check #: 34338 | PROFESSIONAL DEVELOPMENT | \$0.00 |
| | | 24101.1000.53330.4020.043088.0000 Check #: 34338 | PROFESSIONAL DEVELOPMENT | \$0.00 |
| | | 24101.1000.53330.4020.043089.0000 Check #: 34338 | PROFESSIONAL DEVELOPMENT | \$1,492.75 |
| | | 24101.1000.53330.4020.043091.0000 Check #: 34338 | PROFESSIONAL DEVELOPMENT | \$0.00 |
| | | 24101.1000.53330.4020.043100.0000 Check #: 34338 | PROFESSIONAL DEVELOPMENT | \$1,492.75 |
| | | 24101.1000.53330.4020.043120.0000 Check #: 34338 | PROFESSIONAL DEVELOPMENT | \$0.00 |
| | | 24101.1000.53330.4020.043130.0000 Check #: 34338 | PROFESSIONAL DEVELOPMENT | \$1,492.75 |
| | | 24101.1000.53330.4020.043132.0000 Check #: 34338 | PROFESSIONAL DEVELOPMENT | \$1,492.75 |
| | | 24101.1000.53330.4020.043134.0000 Check #: 34338 | PROFESSIONAL DEVELOPMENT | \$1,514.63 |
| | | 24101.1000.53330.4020.043145.0000 Check #: 34338 | PROFESSIONAL DEVELOPMENT | \$0.00 |
| | | 24101.1000.53330.4020.043152.0000 Check #: 34338 | PROFESSIONAL DEVELOPMENT | \$0.00 |
| | | 24101.1000.53330.4020.043155.0000 Check #: 34338 | PROFESSIONAL DEVELOPMENT | \$1,492.75 |
| | | 24101.1000.53330.4020.043160.0000 Check #: 34338 | PROFESSIONAL DEVELOPMENT | \$0.00 |

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| Vendor Remit Name | Vendor # | Account | Description | Amount |
|-------------------|----------|--|---------------------------|------------|
| | | 24101.1000.53330.4020.043162.0000 Check #: 34338 | PROFESSIONAL DEVELOPMENT | \$0.00 |
| | | 24101.1000.53330.4020.043164.0000 Check #: 34338 | PROFESSIONAL DEVELOPMENT | \$0.00 |
| | | 24101.1000.53330.4020.043170.0000 Check #: 34338 | PROFESSIONAL DEVELOPMENT | \$0.00 |
| | | 24101.1000.53330.4020.043174.0000 Check #: 34338 | PROFESSIONAL DEVELOPMENT | \$0.00 |
| | | 24101.1000.53330.4020.043190.0000 Check #: 34338 | PROFESSIONAL DEVELOPMENT | \$0.00 |
| | | 24101.1000.53330.4020.043400.0000 Check #: 34338 | PROFESSIONAL DEVELOPMENT | \$0.00 |
| | | 24101.1000.56118.4020.043079.0000 Check #: 34338 | GEN. SUPPLIES & MATERIALS | \$0.00 |
| | | 24154.1000.53330.1010.043000.0000 Check #: 34338 | PROFESSIONAL DEVELOPMENT | \$0.00 |
| | | 24154.1000.53330.1010.043003.0000 Check #: 34338 | PROFESSIONAL DEVELOPMENT | \$0.00 |
| | | 24154.1000.53330.1010.043016.0000 Check #: 34338 | PROFESSIONAL DEVELOPMENT | \$0.00 |
| | | 24154.1000.53330.1010.043030.0000 Check #: 34338 | PROFESSIONAL DEVELOPMENT | \$757.31 |
| | | 24154.1000.53330.1010.043034.0000 Check #: 34338 | PROFESSIONAL DEVELOPMENT | \$1,492.75 |
| | | 24154.1000.53330.1010.043038.0000 Check #: 34338 | PROFESSIONAL DEVELOPMENT | \$0.00 |
| | | 24154.1000.53330.1010.043039.0000 Check #: 34338 | PROFESSIONAL DEVELOPMENT | \$4,478.25 |
| | | 24154.1000.53330.1010.043054.0000 Check #: 34338 | PROFESSIONAL DEVELOPMENT | \$3,029.25 |
| | | 24154.1000.53330.1010.043055.0000 Check #: 34338 | PROFESSIONAL DEVELOPMENT | \$757.31 |
| | | 24154.1000.53330.1010.043062.0000 Check #: 34338 | PROFESSIONAL DEVELOPMENT | \$757.31 |

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|-------------------|----------|--|--------------------------|------------|
| | | 24154.1000.53330.1010.043064.0000 Check #: 34338 | PROFESSIONAL DEVELOPMENT | \$0.00 |
| | | 24154.1000.53330.1010.043066.0000 Check #: 34338 | PROFESSIONAL DEVELOPMENT | \$0.00 |
| | | 24154.1000.53330.1010.043073.0000 Check #: 34338 | PROFESSIONAL DEVELOPMENT | \$3,029.25 |
| | | 24154.1000.53330.1010.043075.0000 Check #: 34338 | PROFESSIONAL DEVELOPMENT | \$0.00 |
| | | 24154.1000.53330.1010.043077.0000 Check #: 34338 | PROFESSIONAL DEVELOPMENT | \$0.00 |
| | | 24154.1000.53330.1010.043079.0000 Check #: 34338 | PROFESSIONAL DEVELOPMENT | \$0.00 |
| | | 24154.1000.53330.1010.043088.0000 Check #: 34338 | PROFESSIONAL DEVELOPMENT | \$0.00 |
| | | 24154.1000.53330.1010.043089.0000 Check #: 34338 | PROFESSIONAL DEVELOPMENT | \$0.00 |
| | | 24154.1000.53330.1010.043091.0000 Check #: 34338 | PROFESSIONAL DEVELOPMENT | \$0.00 |
| | | 24154.1000.53330.1010.043100.0000 Check #: 34338 | PROFESSIONAL DEVELOPMENT | \$0.00 |
| | | 24154.1000.53330.1010.043120.0000 Check #: 34338 | PROFESSIONAL DEVELOPMENT | \$2,239.13 |
| | | 24154.1000.53330.1010.043130.0000 Check #: 34338 | PROFESSIONAL DEVELOPMENT | \$0.00 |
| | | 24154.1000.53330.1010.043132.0000 Check #: 34338 | PROFESSIONAL DEVELOPMENT | \$0.00 |
| | | 24154.1000.53330.1010.043134.0000 Check #: 34338 | PROFESSIONAL DEVELOPMENT | \$6,058.50 |
| | | 24154.1000.53330.1010.043145.0000 Check #: 34338 | PROFESSIONAL DEVELOPMENT | \$2,985.50 |
| | | 24154.1000.53330.1010.043152.0000 Check #: 34338 | PROFESSIONAL DEVELOPMENT | \$3,029.25 |
| | | 24154.1000.53330.1010.043155.0000 Check #: 34338 | PROFESSIONAL DEVELOPMENT | \$4,478.25 |

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|-------------------|----------|--|--------------------------|------------|
| | | 24154.1000.53330.1010.043160.0000 Check #: 34338 | PROFESSIONAL DEVELOPMENT | \$0.00 |
| | | 24154.1000.53330.1010.043162.0000 Check #: 34338 | PROFESSIONAL DEVELOPMENT | \$0.00 |
| | | 24154.1000.53330.1010.043164.0000 Check #: 34338 | PROFESSIONAL DEVELOPMENT | \$3,731.88 |
| | | 24154.1000.53330.1010.043170.0000 Check #: 34338 | PROFESSIONAL DEVELOPMENT | \$0.00 |
| | | 24154.1000.53330.1010.043174.0000 Check #: 34338 | PROFESSIONAL DEVELOPMENT | \$3,786.57 |
| | | 24154.1000.53330.1010.043190.0000 Check #: 34338 | PROFESSIONAL DEVELOPMENT | \$0.00 |
| | | 24154.1000.53330.1010.043400.0000 Check #: 34338 | PROFESSIONAL DEVELOPMENT | \$6,058.50 |
| | | 24308.1000.53330.1010.043030.0000 Check #: 34338 | PROFESSIONAL DEVELOPMENT | \$6,815.81 |
| | | 24308.1000.53330.1010.043034.0000 Check #: 34338 | PROFESSIONAL DEVELOPMENT | \$0.00 |
| | | 24308.1000.53330.1010.043038.0000 Check #: 34338 | PROFESSIONAL DEVELOPMENT | \$0.00 |
| | | 24308.1000.53330.1010.043062.0000 Check #: 34338 | PROFESSIONAL DEVELOPMENT | \$1,514.63 |
| | | 24308.1000.53330.1010.043066.0000 Check #: 34338 | PROFESSIONAL DEVELOPMENT | \$8,330.44 |
| | | 24308.1000.53330.1010.043077.0000 Check #: 34338 | PROFESSIONAL DEVELOPMENT | \$0.00 |
| | | 24308.1000.53330.1010.043079.0000 Check #: 34338 | PROFESSIONAL DEVELOPMENT | \$5,971.00 |
| | | 24308.1000.53330.1010.043091.0000 Check #: 34338 | PROFESSIONAL DEVELOPMENT | \$0.00 |
| | | 24308.1000.53330.1010.043132.0000 Check #: 34338 | PROFESSIONAL DEVELOPMENT | \$2,985.50 |
| | | 24308.1000.53330.1010.043134.0000 Check #: 34338 | PROFESSIONAL DEVELOPMENT | \$757.31 |

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| Vendor Remit Name | Vendor # | Account | Description | Amount |
|-------------------------------|----------|--|---------------------------|--------------|
| | | 24308.1000.53330.1010.043152.0000 Check #: 34338 | PROFESSIONAL DEVELOPMENT | \$0.00 |
| | | 24308.1000.53330.1010.043160.0000 Check #: 34338 | PROFESSIONAL DEVELOPMENT | \$0.00 |
| | | 24308.1000.53330.1010.043162.0000 Check #: 34338 | PROFESSIONAL DEVELOPMENT | \$0.00 |
| | | 24308.1000.53330.1010.043164.0000 Check #: 34338 | PROFESSIONAL DEVELOPMENT | \$0.00 |
| | | 24308.1000.53330.1010.043170.0000 Check #: 34338 | PROFESSIONAL DEVELOPMENT | \$2,239.13 |
| | | 24308.1000.53330.1010.043174.0000 Check #: 34338 | PROFESSIONAL DEVELOPMENT | \$5,301.19 |
| | | 27407.1000.53330.4020.043079.0000 Check #: 34338 | PROFESSIONAL DEVELOPMENT | \$2,985.50 |
| | | 27407.1000.56113.4020.043079.0000 Check #: 34338 | SOFTWARE | \$0.00 |
| | | 27407.1000.56118.4020.043079.0000 Check #: 34338 | GEN. SUPPLIES & MATERIALS | \$0.00 |
| | | | Vendor Total: | \$125,618.11 |
| FOUR CORNERS WELDING AND GAS | 7036 | 31701.4000.56118.0000.043000.0000 Check #: 34339 | GEN. SUPPLIES & MATERIALS | \$298.00 |
| | | | Vendor Total: | \$298.00 |
| FRONTIER | 24384 | 11000.2600.54416.0000.043935.0000 Check #: 34340 | COMMUNICATIONS | \$12,369.71 |
| | | | Vendor Total: | \$12,369.71 |
| FULL CIRCLE CHIROPRACTIC | | 13000.2700.55915.0000.043000.0000 Check #: 34341 | OTHER CONTRACT SERVICES | \$315.82 |
| | | | Vendor Total: | \$315.82 |
| GALLUP COCA COLA BOTTLING CO. | | | | |

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| Vendor Remit Name | Vendor # | Account | Description | Amount |
|--------------------------------|----------|--|---------------------------|-------------|
| | | 23028.1000.56118.0300.043055.0000 Check #: 34342 | CONCESSIONS | \$2,284.10 |
| | | | Vendor Total: | \$2,284.10 |
| GALLUP LUMBER & SUPPLY | 99247 | 13000.2700.56118.0000.043000.0000 Check #: 34343 | GEN. SUPPLIES & MATERIALS | \$131.91 |
| | | | Vendor Total: | \$131.91 |
| GENERATION GENIUS INC | | 11000.1000.56113.0170.043062.0000 Check #: 34344 | SOFTWARE | \$350.00 |
| | | | Vendor Total: | \$350.00 |
| JASON WAYMAN | | 11000.2500.53330.0000.043978.0000 Check #: 34345 | PROFESSIONAL DEVELOPMENT | \$141.43 |
| | | | Vendor Total: | \$141.43 |
| JEMEZ MOUNTAIN ELECTRIC COOP | 286899 | 11000.2600.54411.0000.043089.0000 Check #: 34346 | ELECTRICITY | \$1,134.02 |
| | | | Vendor Total: | \$1,134.02 |
| K & B COMPANY | 2617 | 23028.1000.56118.0300.043055.0000 Check #: 34347 | CONCESSIONS | \$309.45 |
| | | | Vendor Total: | \$309.45 |
| KAGAN PROFESSIONAL DEVELOPMENT | | 24330.1000.53330.1010.043000.0000 Check #: 34348 | PROFESSIONAL DEVELOPMENT | \$26,490.00 |
| | | | Vendor Total: | \$26,490.00 |
| KGAK | 12061 | 11000.2200.55915.0000.043972.0000 Check #: 34349 | OTHER CONTRACT SERVICES | \$649.12 |
| | | | Vendor Total: | \$649.12 |

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|------------------------------|----------|--|----------------------------------|------------|
| KHADIJHA JACKSON | | 11000.1000.55915.1010.043999.0000 Check #: 34350 | OTHER CONTRACT SERVICES | \$1,000.00 |
| | | | Vendor Total: | \$1,000.00 |
| KYNDEE KEELER | 1729 | 11000.2500.53330.0000.043978.0000 Check #: 34351 | PROFESSIONAL DEVELOPMENT | \$213.52 |
| | | | Vendor Total: | \$213.52 |
| LAKESHORE LEARNING MATERIALS | 13007 | 11000.1000.56118.0170.043066.0000 Check #: 34352 | GEN. SUPPLIES & MATERIALS | \$378.79 |
| | | 24101.1000.56118.0200.043091.0000 Check #: 34352 | GEN. SUPPLIES & MATERIALS | \$1,053.22 |
| | | 24101.1000.56118.1017.043132.0000 Check #: 34352 | GEN. SUPPLIES & MATERIALS | \$307.22 |
| | | 27412.1000.56118.4020.043132.0000 Check #: 34352 | GEN. SUPPLIES & MATERIALS | \$4,440.20 |
| | | | Vendor Total: | \$6,179.43 |
| LOS LUNAS PUBLIC SCHOOLS | 400503 | 23028.1000.56118.2102.043073.0000 Check #: 34353 | GIRLS BASKETBALL | \$275.00 |
| | | | Vendor Total: | \$275.00 |
| LOWES PAY AND SAVE INC | 25822 | 23028.1000.56118.8100.043055.0000 Check #: 34354 | GENERAL COURTESY (FACULTY/STAFF) | \$143.32 |
| | | | Vendor Total: | \$143.32 |
| MAXI AIDS, INC. | 20855 | 24106.1000.56118.2000.043162.0000 Check #: 34355 | GEN. SUPPLIES & MATERIALS | \$312.52 |
| | | | Vendor Total: | \$312.52 |
| MHB LLC | | | | |

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| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|----------|--|---------------------------|------------|
| | | 23028.1000.56118.0300.043055.0000 Check #: 34356 | CONCESSIONS | \$723.50 |
| | | | Vendor Total: | \$723.50 |
| MILLENNIUM MEDIA | 16618 | 11000.2200.55915.0000.043972.0000 Check #: 34357 | OTHER CONTRACT SERVICES | \$3,118.50 |
| | | | Vendor Total: | \$3,118.50 |
| MUSICIAN'S FRIEND, INC. | 20498 | 11000.2400.56118.0170.043130.0000 Check #: 34358 | GEN. SUPPLIES & MATERIALS | \$201.00 |
| | | | Vendor Total: | \$201.00 |
| NAVAJO TIMES | 15098 | 11000.2200.55915.0000.043972.0000 Check #: 34359 | OTHER CONTRACT SERVICES | \$1,755.36 |
| | | | Vendor Total: | \$1,755.36 |
| NEW MEXICO RURAL ELECTRIC CO-OP ASSOCIAT | | 11000.2200.55915.0000.043972.0000 Check #: 34360 | OTHER CONTRACT SERVICES | \$2,017.50 |
| | | | Vendor Total: | \$2,017.50 |
| NEXSTAR MEDIA | | 11000.2500.55915.0000.043975.0000 Check #: 34361 | OTHER CONTRACT SERVICES | \$3,024.28 |
| | | | Vendor Total: | \$3,024.28 |
| NM CPA FOUNDATION | 20990 | 11000.2500.53330.0000.043972.0000 Check #: 34362 | PROFESSIONAL DEVELOPMENT | \$100.00 |
| | | | Vendor Total: | \$100.00 |
| NOREDINK CORP | | 24101.1000.56113.4020.043190.0000 Check #: 34363 | SOFTWARE | \$9,087.75 |
| | | | Vendor Total: | \$9,087.75 |

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| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|----------|-----------------------------------|----------------------------|--------------------------|
| NORTHWEST NEW MEXICO REGIONAL SOLID WAST | 28287 | 31701.4000.54315.0000.043000.0000 | M&R BLDG & GROUNDS (SB9) | \$1,437.80 |
| | | Check #: 34364 | | |
| | | | | Vendor Total: \$1,437.80 |
| ORIENTAL TRADING COMPANY, INC | 16015 | 11000.1000.56118.0170.043066.0000 | GEN. SUPPLIES & MATERIALS | \$432.44 |
| | | Check #: 34365 | | |
| | | | | Vendor Total: \$432.44 |
| PAPA JOHNS PIZZA_9598 | 9598 | 25147.1000.56118.0400.043062.0000 | GEN. SUPPLIES & MATERIALS | \$164.75 |
| | | Check #: 34366 | | |
| | | | | Vendor Total: \$164.75 |
| PARENTS AS TEACHERS NATIONAL CENTER INC | 4647 | 25201.2100.56113.0000.043000.0000 | SOFTWARE | \$2,000.00 |
| | | Check #: 34367 | | |
| | | | | Vendor Total: \$2,000.00 |
| PAXTON/PATTERSON LLC | 3571 | 24308.1000.56118.1010.043190.0000 | GEN. SUPPLIES & MATERIALS | \$871.48 |
| | | Check #: 34368 | | |
| | | 24308.1000.56119.1010.043190.0000 | SUP. ASSETS \$5000 OR LESS | \$0.00 |
| | | | | Vendor Total: \$871.48 |
| PETER DEFRIES CORPORATION | 286127 | 23028.1000.56118.0100.043054.0000 | GENERAL ADMINISTRATION | \$186.62 |
| | | Check #: 34369 | | |
| | | | | Vendor Total: \$186.62 |
| PLUNKETT'S PEST CONTROL | | 31701.4000.54315.0000.043000.0000 | M&R BLDG & GROUNDS (SB9) | \$245.89 |
| | | Check #: 34370 | | |
| | | | | Vendor Total: \$245.89 |

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|--|----------|-----------------------------------|----------------------------|---------------|
| POMS AND ASSOCIATES INSURANCE BROKERS | 17229 | 13000.2700.53330.0000.043000.0000 | PROFESSIONAL DEVELOPMENT | \$1,018.24 |
| | | Check #: 34371 | | |
| | | | | Vendor Total: |
| | | | | \$1,018.24 |
| POWERLINE TECHNOLOGIES, INC. | 24454 | 11000.2600.56119.0000.043935.0000 | SUP. ASSETS \$5000 OR LESS | \$50,260.42 |
| | | Check #: 34372 | | |
| | | | | Vendor Total: |
| | | | | \$50,260.42 |
| PRESTIGE BOX CORPORATION | 4484 | 11000.1000.56118.1010.043976.0000 | GEN. SUPPLIES & MATERIALS | \$936.40 |
| | | Check #: 34373 | | |
| | | | | Vendor Total: |
| | | | | \$936.40 |
| PRO VISION OPTICAL INC. | | 24113.2100.56118.0000.043000.0000 | GEN. SUPPLIES & MATERIALS | \$195.00 |
| | | Check #: 34374 | | |
| | | | | Vendor Total: |
| | | | | \$195.00 |
| PROJECT LEAD THE WAY INC | | 11000.1000.53330.4020.043100.0750 | PROFESSIONAL DEVELOPMENT | \$1,200.00 |
| | | Check #: 34375 | | |
| | | 24308.1000.56118.1010.043055.0000 | GEN. SUPPLIES & MATERIALS | \$7,120.75 |
| | | Check #: 34375 | | |
| | | | | Vendor Total: |
| | | | | \$8,320.75 |
| QUINTANA'S MUSIC & INDIAN JEWELRY | | 11000.1000.56119.9260.043055.0000 | SUP. ASSETS \$5000 OR LESS | \$2,774.85 |
| | | Check #: 34376 | | |
| | | | | Vendor Total: |
| | | | | \$2,774.85 |
| QUIZIZZ INC. | | 24101.1000.56113.4020.043054.0000 | SOFTWARE | \$2,000.00 |
| | | Check #: 34377 | | |

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| Vendor Remit Name | Vendor # | Account | Description | Amount |
|--------------------------------|----------|--|----------------------------|-------------|
| | | | Vendor Total: | \$2,000.00 |
| REALLY GOOD STUFF INC. | 16708 | 11000.1000.56118.0170.043066.0000 Check #: 34378 | GEN. SUPPLIES & MATERIALS | \$203.47 |
| | | 11000.1000.56118.0170.043134.0000 Check #: 34378 | GEN. SUPPLIES & MATERIALS | (\$4.56) |
| | | 11000.1000.56118.4010.043030.0000 Check #: 34378 | GEN. SUPPLIES & MATERIALS | \$89.18 |
| | | 11000.1000.56118.4010.043077.0000 Check #: 34378 | GEN. SUPPLIES & MATERIALS | \$919.37 |
| | | | Vendor Total: | \$1,207.46 |
| RED ROCK SECURITY & PATROL LLC | 21114 | 11000.1000.55915.9242.043145.0000 Check #: 34379 | OTHER CONTRACT SERVICES | \$213.25 |
| | | 11000.2600.55915.0000.043999.0000 Check #: 34379 | OTHER CONTRACT SERVICES | \$68,985.24 |
| | | 22025.1000.55915.9241.043145.0000 Check #: 34379 | OTHER CONTRACT SERVICES | \$190.33 |
| | | 23028.1000.56118.6500.043039.0000 Check #: 34379 | STUDENT COUNCIL | \$180.20 |
| | | | Vendor Total: | \$69,569.02 |
| REHABMART, LLC | | 25153.1000.56119.2000.043177.0000 Check #: 34380 | SUP. ASSETS \$5000 OR LESS | \$5,154.66 |
| | | | Vendor Total: | \$5,154.66 |
| ROBERTS TRUCK CENTER | | 11000.2600.56118.0000.043942.0000 Check #: 34381 | GEN. SUPPLIES & MATERIALS | \$472.20 |
| | | 11000.2600.56216.0000.043942.0000 Check #: 34381 | MAINT.SUPPLIES/PARTS | \$55.10 |
| | | 13000.2700.56216.0000.043000.0000 Check #: 34381 | MAINT.SUPPLIES/PARTS | \$12,979.71 |

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| Vendor Remit Name | Vendor # | Account | Description | Amount |
|-------------------------------------|----------|--|---------------------------|---------------|
| | | | | Vendor Total: |
| | | | | \$13,507.01 |
| ROSWELL INDEPENDENT SCHOOL DISTRICT | | 11000.1000.55915.9242.043073.0000 Check #: 34382 | OTHER CONTRACT SERVICES | \$300.00 |
| | | | | Vendor Total: |
| | | | | \$300.00 |
| S & S WORLDWIDE, INC | 20775 | 11000.1000.56118.0170.043145.0000 Check #: 34383 | GEN. SUPPLIES & MATERIALS | \$1,666.67 |
| | | | | Vendor Total: |
| | | | | \$1,666.67 |
| S4TEACHERS NORTHWEST LLC D/B/A ESS | | 11000.1000.55915.1010.043975.0000 Check #: 34384 | OTHER CONTRACT SERVICES | \$57,716.14 |
| | | | | Vendor Total: |
| | | | | \$57,716.14 |
| SAFETY KLEEN SYSTEMS, INC. | 20006 | 13000.2700.55915.0000.043000.0000 Check #: 34385 | OTHER CONTRACT SERVICES | \$254.06 |
| | | | | Vendor Total: |
| | | | | \$254.06 |
| SALINA BOOKSHELF INC | 9541 | 11000.1000.56118.4010.043039.0000 Check #: 34386 | GEN. SUPPLIES & MATERIALS | \$359.80 |
| | | 11000.1000.56118.4010.043162.0000 Check #: 34386 | GEN. SUPPLIES & MATERIALS | \$29.95 |
| | | | | Vendor Total: |
| | | | | \$389.75 |
| SAN JUAN COLLEGE | | 11000.1000.56110.4023.043978.0000 Check #: 34387 | INST. MAT. CASH 50% OTHER | \$262.50 |
| | | | | Vendor Total: |
| | | | | \$262.50 |
| SAN JUAN COUNTY SCHOOL DISTRICT | | 11000.1000.56118.4010.043039.0000 Check #: 34388 | GEN. SUPPLIES & MATERIALS | \$576.00 |
| | | | | Vendor Total: |
| | | | | \$576.00 |

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| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---------------------|----------|--|---------------------------|------------|
| SARAH CURLEY | 25068 | 11000.1000.53330.0170.043120.0000 Check #: 34389 | PROFESSIONAL DEVELOPMENT | \$363.49 |
| | | | Vendor Total: | \$363.49 |
| SCHOLASTIC INC | 2909 | 11000.1000.56118.0170.043062.0000 Check #: 34390 | GEN. SUPPLIES & MATERIALS | \$226.00 |
| | | | Vendor Total: | \$226.00 |
| SCHOLASTIC STORE | 4534 | 24106.1000.56118.2000.043190.0000 Check #: 34391 | GEN. SUPPLIES & MATERIALS | \$23.71 |
| | | | Vendor Total: | \$23.71 |
| SCHOOL MATE | 5435 | 24101.1000.56118.0200.043089.0000 Check #: 34392 | GEN. SUPPLIES & MATERIALS | \$600.13 |
| | | | Vendor Total: | \$600.13 |
| SCHOOL NURSE SUPPLY | 19941 | 25153.2100.56118.2000.043034.0000 Check #: 34393 | GEN. SUPPLIES & MATERIALS | \$820.87 |
| | | 25153.2100.56118.2000.043054.0000 Check #: 34393 | GEN. SUPPLIES & MATERIALS | \$152.20 |
| | | 25153.2100.56118.2000.043066.0000 Check #: 34393 | GEN. SUPPLIES & MATERIALS | \$780.47 |
| | | 25153.2100.56118.2000.043079.0000 Check #: 34393 | GEN. SUPPLIES & MATERIALS | \$316.73 |
| | | 25153.2100.56118.2000.043100.0000 Check #: 34393 | GEN. SUPPLIES & MATERIALS | \$840.98 |
| | | 25153.2100.56118.2000.043132.0000 Check #: 34393 | GEN. SUPPLIES & MATERIALS | \$739.81 |
| | | 25153.2100.56118.2000.043134.0000 Check #: 34393 | GEN. SUPPLIES & MATERIALS | \$101.57 |
| | | | Vendor Total: | \$3,752.63 |

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|------------------------|----------|--|----------------------------|---------------------------------|
| SCHOOL OUTFITTERS | 2191 | 11000.1000.56119.0170.043075.0000 Check #: 34394 | SUP. ASSETS \$5000 OR LESS | \$2,517.03 |
| | | | | Vendor Total: <u>\$2,517.03</u> |
| SCHOOL SPECIALTY, INC. | 7755 | 11000.1000.56118.0170.043152.0000 Check #: 34395 | GEN. SUPPLIES & MATERIALS | \$824.39 |
| | | 11000.1000.56118.0170.043155.0000 Check #: 34395 | GEN. SUPPLIES & MATERIALS | \$0.00 |
| | | 11000.1000.56118.4022.043030.0000 Check #: 34395 | GEN. SUPPLIES & MATERIALS | \$514.14 |
| | | 11000.1000.56118.4022.043034.0000 Check #: 34395 | GEN. SUPPLIES & MATERIALS | \$1,988.78 |
| | | 11000.1000.56118.4022.043134.0000 Check #: 34395 | GEN. SUPPLIES & MATERIALS | \$353.94 |
| | | 11000.1000.56119.0170.043003.0000 Check #: 34395 | SUP. ASSETS \$5000 OR LESS | \$2,838.29 |
| | | 11000.1000.56119.0170.043100.0000 Check #: 34395 | SUP. ASSETS \$5000 OR LESS | \$31,320.00 |
| | | 11000.1000.56119.0170.043155.0000 Check #: 34395 | SUP. ASSETS \$5000 OR LESS | \$14,655.10 |
| | | 11000.2400.56119.0170.043039.0000 Check #: 34395 | SUP. ASSETS \$5000 OR LESS | \$3,288.36 |
| | | 11000.2400.56119.0170.043134.0000 Check #: 34395 | SUP. ASSETS \$5000 OR LESS | \$462.64 |
| | | 11000.2400.56119.0170.043155.0000 Check #: 34395 | SUP. ASSETS \$5000 OR LESS | \$0.00 |
| | | 24101.1000.56118.4020.043064.0000 Check #: 34395 | GEN. SUPPLIES & MATERIALS | \$269.70 |
| | | 24101.1000.56119.4020.043155.0000 Check #: 34395 | SUP. ASSETS \$5000 OR LESS | \$2,330.40 |
| | | 27407.1000.56118.4020.043100.0000 Check #: 34395 | GEN. SUPPLIES & MATERIALS | \$4,950.64 |

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|---|----------|--|---------------------------|--------------|
| | | 27412.1000.56118.4020.043145.0000 Check #: 34395 | GEN. SUPPLIES & MATERIALS | \$1,929.60 |
| | | | Vendor Total: | \$65,725.98 |
| SCHOOL SPECIALTY/CLASSROOM DIRECT | 30081 | | | |
| | | 27412.1000.56118.4020.043145.0000 Check #: 34396 | GEN. SUPPLIES & MATERIALS | \$17,410.80 |
| | | | Vendor Total: | \$17,410.80 |
| SEC, SNELLSTROM ELECTRICAL CONTRACTING | | | | |
| | | 15100.4000.54500.0000.043000.0000 Check #: 34397 | CONSTRUCTION SERVICES | \$78,720.00 |
| | | 15100.4000.54500.0000.043000.0750 Check #: 34397 | CONSTRUCTION SERVICES | \$162,793.14 |
| | | | Vendor Total: | \$241,513.14 |
| SHAMROCK FOODS | | | | |
| | | 24118.3100.56116.0000.043000.0000 Check #: 34398 | FOOD | \$0.00 |
| | | 24118.3100.56116.0000.043030.0000 Check #: 34398 | FOOD | \$1,075.51 |
| | | 24118.3100.56116.0000.043034.0000 Check #: 34398 | FOOD | \$1,387.67 |
| | | 24118.3100.56116.0000.043038.0000 Check #: 34398 | FOOD | \$1,280.72 |
| | | 24118.3100.56116.0000.043062.0000 Check #: 34398 | FOOD | \$1,387.67 |
| | | 24118.3100.56116.0000.043066.0000 Check #: 34398 | FOOD | \$1,996.29 |
| | | 24118.3100.56116.0000.043077.0000 Check #: 34398 | FOOD | \$1,592.88 |
| | | 24118.3100.56116.0000.043079.0000 Check #: 34398 | FOOD | \$1,551.77 |
| | | 24118.3100.56116.0000.043091.0000 Check #: 34398 | FOOD | \$1,592.88 |

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|--|----------|--|----------------------------|--------------|
| | | 24118.3100.56116.0000.043132.0000 Check #: 34398 | FOOD | \$952.52 |
| | | 24118.3100.56116.0000.043152.0000 Check #: 34398 | FOOD | \$1,592.88 |
| | | 24118.3100.56116.0000.043160.0000 Check #: 34398 | FOOD | \$1,075.51 |
| | | 24118.3100.56116.0000.043162.0000 Check #: 34398 | FOOD | \$1,715.87 |
| | | 24118.3100.56116.0000.043164.0000 Check #: 34398 | FOOD | \$738.62 |
| | | 24118.3100.56116.0000.043170.0000 Check #: 34398 | FOOD | \$1,116.62 |
| | | 24118.3100.56116.0000.043174.0000 Check #: 34398 | FOOD | \$1,977.89 |
| | | | Vendor Total: | \$21,035.30 |
| SHIPROCK WINDOWS AND GLASS | | 31701.4000.56118.0000.043000.0000 Check #: 34399 | GEN. SUPPLIES & MATERIALS | \$27,137.91 |
| | | | Vendor Total: | \$27,137.91 |
| SOUTHWEST FOODSERVICE EXCELLENCE, LLC | | 21000.3100.55915.0000.043000.0000 Check #: 34400 | OTHER CONTRACT SERVICES | \$810,893.46 |
| | | | Vendor Total: | \$810,893.46 |
| SPHERO, INC. | | 24101.1000.56119.4020.043064.0000 Check #: 34401 | SUP. ASSETS \$5000 OR LESS | \$3,170.61 |
| | | | Vendor Total: | \$3,170.61 |
| SPORTS WORLD | 19754 | 23028.1000.56118.2102.043055.0000 Check #: 34402 | GIRLS BASKETBALL | \$1,980.00 |
| | | 23028.1000.56118.2102.043145.0000 Check #: 34402 | GIRLS BASKETBALL | \$1,133.75 |

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|----------------------------|----------|--|----------------------------|-------------|
| | | 23028.1000.56118.2351.043073.0000 Check #: 34402 | BOYS SOCCER | \$3,672.00 |
| | | 25147.1000.56118.0400.043164.0000 Check #: 34402 | GEN. SUPPLIES & MATERIALS | \$6,340.00 |
| | | | Vendor Total: | \$13,125.75 |
| STAPLES BUSINESS ADVANTAGE | 24390 | 11000.0000.16011.0000.000000.0000 Check #: 34403 | INVENTORIES FOR CONSUMP. | \$2,782.19 |
| | | 11000.1000.56118.0170.043062.0000 Check #: 34403 | GEN. SUPPLIES & MATERIALS | \$27.00 |
| | | 11000.1000.56118.0170.043066.0000 Check #: 34403 | GEN. SUPPLIES & MATERIALS | \$442.93 |
| | | 11000.1000.56118.0170.043130.0000 Check #: 34403 | GEN. SUPPLIES & MATERIALS | \$276.26 |
| | | 11000.1000.56118.0170.043155.0000 Check #: 34403 | GEN. SUPPLIES & MATERIALS | \$1,406.86 |
| | | 11000.1000.56118.0170.043162.0000 Check #: 34403 | GEN. SUPPLIES & MATERIALS | \$422.80 |
| | | 11000.1000.56118.0170.043400.0000 Check #: 34403 | GEN. SUPPLIES & MATERIALS | \$0.00 |
| | | 11000.1000.56118.1010.043177.0000 Check #: 34403 | GEN. SUPPLIES & MATERIALS | \$316.16 |
| | | 11000.1000.56118.4010.043130.0000 Check #: 34403 | GEN. SUPPLIES & MATERIALS | \$108.99 |
| | | 11000.1000.56118.9258.043130.0000 Check #: 34403 | GEN. SUPPLIES & MATERIALS | (\$176.38) |
| | | 11000.1000.56119.0170.043162.0000 Check #: 34403 | SUP. ASSETS \$5000 OR LESS | \$339.98 |
| | | 11000.1000.56119.0170.043400.0000 Check #: 34403 | SUP. ASSETS \$5000 OR LESS | \$299.98 |
| | | 11000.2400.56118.0170.043066.0000 Check #: 34403 | GEN. SUPPLIES & MATERIALS | \$1,005.81 |
| | | 11000.2400.56118.0170.043130.0000 Check #: 34403 | GEN. SUPPLIES & MATERIALS | \$67.99 |

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| Vendor Remit Name | Vendor # | Account | Description | Amount |
|--------------------------------|----------|--|----------------------------|-------------|
| | | 11000.2400.56118.0170.043162.0000 Check #: 34403 | GEN. SUPPLIES & MATERIALS | \$335.12 |
| | | 11000.2400.56118.0170.043164.0000 Check #: 34403 | GEN. SUPPLIES & MATERIALS | \$81.47 |
| | | 11000.2400.56119.0170.043054.0000 Check #: 34403 | SUP. ASSETS \$5000 OR LESS | \$323.99 |
| | | 11000.2400.56119.0170.043066.0000 Check #: 34403 | SUP. ASSETS \$5000 OR LESS | \$657.00 |
| | | 11000.2400.56119.0170.043130.0000 Check #: 34403 | SUP. ASSETS \$5000 OR LESS | \$572.99 |
| | | 11000.2500.56118.0000.043972.0000 Check #: 34403 | GEN. SUPPLIES & MATERIALS | \$675.36 |
| | | 13000.2700.56118.0000.043000.0000 Check #: 34403 | GEN. SUPPLIES & MATERIALS | (\$13.44) |
| | | 13000.2700.56119.0000.043000.0000 Check #: 34403 | SUP. ASSETS \$5000 OR LESS | \$0.00 |
| | | 25153.2100.56118.2000.043177.0000 Check #: 34403 | GEN. SUPPLIES & MATERIALS | \$6.62 |
| | | 31701.4000.56118.0000.043000.0000 Check #: 34403 | GEN. SUPPLIES & MATERIALS | \$108.96 |
| | | | Vendor Total: | \$10,068.64 |
| STATE OF NM COMM OF PUBLIC LAN | 6989 | 11000.2600.54610.0000.043160.0000 Check #: 34404 | RENT & LEASES | \$5,360.00 |
| | | | Vendor Total: | \$5,360.00 |
| SWIVL INC | | 11000.1000.56118.0170.043162.0000 Check #: 34405 | GEN. SUPPLIES & MATERIALS | \$75.00 |
| | | 11000.1000.56119.0170.043162.0000 Check #: 34405 | SUP. ASSETS \$5000 OR LESS | \$1,198.00 |
| | | | Vendor Total: | \$1,273.00 |
| SYSCO NEW MEXICO | | | | |

Gallup-McKinley County School District #1

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| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---------------------------------|----------|--|----------------------------|---------------------------|
| | | 11000.1000.56118.0170.043055.0000 Check #: 34406 | GEN. SUPPLIES & MATERIALS | \$1,831.52 |
| TEACHER DIRECT | 3496 | | | Vendor Total: \$1,831.52 |
| | | 24106.1000.56118.2000.043091.0000 Check #: 34407 | GEN. SUPPLIES & MATERIALS | \$611.84 |
| THE FLOWER BASKET | | | | Vendor Total: \$611.84 |
| | | 23028.1000.56118.2500.043130.0000 Check #: 34408 | VOLLEYBALL | \$216.00 |
| THE HAPPY CHEF INC. | | | | Vendor Total: \$216.00 |
| | | 11000.1000.56118.4021.043016.0000 Check #: 34409 | GEN. SUPPLIES & MATERIALS | \$211.95 |
| THE OMNI GROUP_90050 | 90050 | | | Vendor Total: \$211.95 |
| | | 11000.2500.53414.0000.043972.0000 Check #: 34410 | OTHER PROF. SERVICES | \$8,584.00 |
| TOUCHDOWN FOOTBALL LEAGUE, INC. | | | | Vendor Total: \$8,584.00 |
| | | 11000.1000.55915.9240.043000.0000 Check #: 34411 | OTHER CONTRACT SERVICES | \$790.00 |
| TREK BICYCLE ALBUQUERQUE | | | | Vendor Total: \$790.00 |
| | | 27407.1000.56118.4020.043100.0000 Check #: 34412 | GEN. SUPPLIES & MATERIALS | \$1,919.85 |
| | | 27407.1000.56119.4020.043100.0000 Check #: 34412 | SUP. ASSETS \$5000 OR LESS | \$9,061.90 |
| TYSON CONSULTING | | | | Vendor Total: \$10,981.75 |
| | | 11000.1000.55915.1010.043978.0000 Check #: 34413 | OTHER CONTRACT SERVICES | \$3,679.38 |

Gallup-McKinley County School District #1

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| Vendor Remit Name | Vendor # | Account | Description | Amount |
|-------------------------------|----------|--|----------------------------------|-------------|
| | | | Vendor Total: | \$3,679.38 |
| ULINE | 40123 | 11000.2400.56118.0170.043174.0000 Check #: 34414 | GEN. SUPPLIES & MATERIALS | \$884.35 |
| | | 11000.2400.56119.0170.043174.0000 Check #: 34414 | SUP. ASSETS \$5000 OR LESS | \$1,070.00 |
| | | | Vendor Total: | \$1,954.35 |
| UNITED PARCEL SERVICE, INC. | 10813 | 11000.2500.56118.0000.043999.0000 Check #: 34415 | GEN. SUPPLIES & MATERIALS | \$99.10 |
| | | | Vendor Total: | \$99.10 |
| UNITED STATES POST OFFICE | 3320 | 11000.2400.56118.0170.043034.0000 Check #: 34416 | GEN. SUPPLIES & MATERIALS | \$318.00 |
| | | | Vendor Total: | \$318.00 |
| VISUAL IMPRESSIONS PLUS, INC. | 7355 | 24101.1000.57331.4020.043075.0000 Check #: 34417 | FIXED ASSETS > \$5000 F/A | \$7,499.00 |
| | | | Vendor Total: | \$7,499.00 |
| VOYAGER SOPRIS LEARNING, INC | | 24101.1000.56112.4020.043079.0000 Check #: 34418 | OTHER TEXT BOOKS | \$13,855.60 |
| | | | Vendor Total: | \$13,855.60 |
| WATER CONDITIONING OF GALLUP | 4209 | 13000.2700.55915.0000.043000.0000 Check #: 34419 | OTHER CONTRACT SERVICES | \$22.00 |
| | | 23028.1000.56118.8100.043055.0000 Check #: 34419 | GENERAL COURTESY (FACULTY/STAFF) | \$15.00 |
| | | 31701.4000.56118.0000.043000.0000 Check #: 34419 | GEN. SUPPLIES & MATERIALS | \$199.40 |
| | | | Vendor Total: | \$236.40 |

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| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|----------|--|----------------------------|------------|
| WELLS FARGO COMMERCIAL DISTRIBUTION FINA | 2430 | | | |
| | | 11000.1000.56118.0170.043038.0000 Check #: 34420 | GEN. SUPPLIES & MATERIALS | \$418.00 |
| | | 11000.1000.56118.0170.043132.0000 Check #: 34420 | GEN. SUPPLIES & MATERIALS | \$2,102.20 |
| | | 11000.1000.56118.0170.043174.0000 Check #: 34420 | GEN. SUPPLIES & MATERIALS | \$1,330.00 |
| | | 11000.1000.56118.4021.043978.0000 Check #: 34420 | GEN. SUPPLIES & MATERIALS | \$1,797.30 |
| | | 11000.1000.56119.0170.043038.0000 Check #: 34420 | SUP. ASSETS \$5000 OR LESS | \$3,058.46 |
| | | 11000.1000.56119.0170.043174.0000 Check #: 34420 | SUP. ASSETS \$5000 OR LESS | \$1,198.00 |
| | | 11000.1000.56119.0170.043400.0000 Check #: 34420 | SUP. ASSETS \$5000 OR LESS | \$659.00 |
| | | 11000.1000.56119.4021.043190.0000 Check #: 34420 | SUP. ASSETS \$5000 OR LESS | \$6,349.80 |
| | | 11000.2400.55915.0170.043038.0000 Check #: 34420 | OTHER CONTRACT SERVICES | \$852.00 |
| | | 11000.2400.56118.0170.043066.0000 Check #: 34420 | GEN. SUPPLIES & MATERIALS | \$761.97 |
| | | 11000.2400.56118.0170.043130.0000 Check #: 34420 | GEN. SUPPLIES & MATERIALS | \$414.00 |
| | | 11000.2400.56118.0170.043145.0000 Check #: 34420 | GEN. SUPPLIES & MATERIALS | \$848.80 |
| | | 11000.2400.56119.0000.043978.0000 Check #: 34420 | SUP. ASSETS \$5000 OR LESS | \$2,163.75 |
| | | 11000.2400.56119.0170.043003.0000 Check #: 34420 | SUP. ASSETS \$5000 OR LESS | \$8,856.18 |
| | | 11000.2400.56119.0170.043038.0000 Check #: 34420 | SUP. ASSETS \$5000 OR LESS | \$0.00 |
| | | 11000.2400.56119.0170.043066.0000 Check #: 34420 | SUP. ASSETS \$5000 OR LESS | \$1,797.00 |

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| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---------------------------------|----------|--|----------------------------|-------------|
| | | 11000.2400.56119.0170.043130.0000 Check #: 34420 | SUP. ASSETS \$5000 OR LESS | \$479.00 |
| | | 11000.2500.56118.0000.043978.0000 Check #: 34420 | GEN. SUPPLIES & MATERIALS | \$460.00 |
| | | 11000.2500.56119.0000.043978.0000 Check #: 34420 | SUP. ASSETS \$5000 OR LESS | \$358.00 |
| | | 24101.1000.56118.4020.043055.0000 Check #: 34420 | GEN. SUPPLIES & MATERIALS | \$59.98 |
| | | 24101.1000.56118.4020.043077.0000 Check #: 34420 | GEN. SUPPLIES & MATERIALS | \$125.94 |
| | | 24101.1000.56118.4020.043160.0000 Check #: 34420 | GEN. SUPPLIES & MATERIALS | \$2,276.00 |
| | | 24101.1000.56119.4020.043077.0000 Check #: 34420 | SUP. ASSETS \$5000 OR LESS | \$7,590.79 |
| | | 24101.1000.56119.4020.043174.0000 Check #: 34420 | SUP. ASSETS \$5000 OR LESS | \$2,699.00 |
| | | | Vendor Total: | \$46,655.17 |
| WESTERN PAPER DISTRIBUTORS INC. | | 11000.0000.16011.0000.000000.0000 Check #: 34421 | INVENTORIES FOR CONSUMP. | \$6,129.26 |
| | | | Vendor Total: | \$6,129.26 |
| WISER EDUCATIONAL | 4328 | 24106.1000.56118.2000.043130.0000 Check #: 34422 | GEN. SUPPLIES & MATERIALS | \$207.16 |
| | | | Vendor Total: | \$207.16 |
| WORTHINGTON DIRECT | 11194 | 11000.2400.56119.0170.043038.0000 Check #: 34423 | SUP. ASSETS \$5000 OR LESS | \$3,256.13 |
| | | | Vendor Total: | \$3,256.13 |
| XEROX CORP | 25001 | 11000.1000.54311.0170.043003.0000 Check #: 34424 | M&R FURN/FIX/EQUIP | \$191.31 |

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| Vendor Remit Name | Vendor # | Account | Description | Amount |
|-------------------|----------|--|--------------------|----------|
| | | 11000.1000.54311.0170.043016.0000 Check #: 34424 | M&R FURN/FIX/EQUIP | \$39.16 |
| | | 11000.1000.54311.0170.043030.0000 Check #: 34424 | M&R FURN/FIX/EQUIP | \$57.33 |
| | | 11000.1000.54311.0170.043034.0000 Check #: 34424 | M&R FURN/FIX/EQUIP | \$298.11 |
| | | 11000.1000.54311.0170.043038.0000 Check #: 34424 | M&R FURN/FIX/EQUIP | \$49.27 |
| | | 11000.1000.54311.0170.043039.0000 Check #: 34424 | M&R FURN/FIX/EQUIP | \$23.79 |
| | | 11000.1000.54311.0170.043062.0000 Check #: 34424 | M&R FURN/FIX/EQUIP | \$64.33 |
| | | 11000.1000.54311.0170.043064.0000 Check #: 34424 | M&R FURN/FIX/EQUIP | \$32.27 |
| | | 11000.1000.54311.0170.043075.0000 Check #: 34424 | M&R FURN/FIX/EQUIP | \$18.91 |
| | | 11000.1000.54311.0170.043077.0000 Check #: 34424 | M&R FURN/FIX/EQUIP | \$18.75 |
| | | 11000.1000.54311.0170.043079.0000 Check #: 34424 | M&R FURN/FIX/EQUIP | \$215.64 |
| | | 11000.1000.54311.0170.043088.0000 Check #: 34424 | M&R FURN/FIX/EQUIP | \$45.12 |
| | | 11000.1000.54311.0170.043089.0000 Check #: 34424 | M&R FURN/FIX/EQUIP | \$22.95 |
| | | 11000.1000.54311.0170.043091.0000 Check #: 34424 | M&R FURN/FIX/EQUIP | \$118.33 |
| | | 11000.1000.54311.0170.043100.0000 Check #: 34424 | M&R FURN/FIX/EQUIP | \$124.39 |
| | | 11000.1000.54311.0170.043120.0000 Check #: 34424 | M&R FURN/FIX/EQUIP | \$35.42 |
| | | 11000.1000.54311.0170.043130.0000 Check #: 34424 | M&R FURN/FIX/EQUIP | \$39.31 |
| | | 11000.1000.54311.0170.043132.0000 Check #: 34424 | M&R FURN/FIX/EQUIP | \$305.15 |

Gallup-McKinley County School District #1

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| Vendor Remit Name | Vendor # | Account | Description | Amount |
|-------------------|----------|--|---------------------------|------------|
| | | 11000.1000.54311.0170.043134.0000 Check #: 34424 | M&R FURN/FIX/EQUIP | \$86.18 |
| | | 11000.1000.54311.0170.043145.0000 Check #: 34424 | M&R FURN/FIX/EQUIP | \$71.70 |
| | | 11000.1000.54311.0170.043160.0000 Check #: 34424 | M&R FURN/FIX/EQUIP | \$8.92 |
| | | 11000.1000.54311.0170.043162.0000 Check #: 34424 | M&R FURN/FIX/EQUIP | \$27.84 |
| | | 11000.1000.54311.0170.043164.0000 Check #: 34424 | M&R FURN/FIX/EQUIP | \$17.88 |
| | | 11000.1000.54311.0170.043170.0000 Check #: 34424 | M&R FURN/FIX/EQUIP | \$70.37 |
| | | 11000.1000.54311.0170.043174.0000 Check #: 34424 | M&R FURN/FIX/EQUIP | \$59.40 |
| | | 11000.1000.54311.1010.043999.0000 Check #: 34424 | M&R FURN/FIX/EQUIP | \$4,934.42 |
| | | 11000.2500.55915.0000.043975.0750 Check #: 34424 | OTHER CONTRACT SERVICES | \$0.00 |
| | | 11000.2500.57331.0000.043972.0750 Check #: 34424 | FIXED ASSETS > \$5000 F/A | \$6,713.00 |
| | | 11000.2500.57331.0000.043975.0750 Check #: 34424 | FIXED ASSETS > \$5000 F/A | \$6,713.00 |

Vendor Total: \$20,402.25

Grand Total: \$1,923,770.31

End of Report