

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1302

12/07/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount	
4 IMPRINT	20696	11000.2500.56118.0000.043972.0000	GEN. SUPPLIES & MATERIALS	\$12,706.53	
		Check #: 34434			
		25147.1000.56118.0400.043034.0000	GEN. SUPPLIES & MATERIALS	\$4,264.03	
				Vendor Total:	\$16,970.56
ADAMS + CROW LAW FIRM		11000.2300.53413.0000.043999.0000	LEGAL	\$8,035.23	
		Check #: 34435			
				Vendor Total:	\$8,035.23
ALBUQUERQUE PUBLISHING COMPANY	2065	11000.2200.55915.0000.043972.0000	OTHER CONTRACT SERVICES	\$1,670.14	
		Check #: 34436			
		11000.2500.55915.0000.043999.0000	OTHER CONTRACT SERVICES	\$555.69	
				Vendor Total:	\$2,225.83
AMAZON CAPITAL SERVICES INC		11000.1000.56118.0170.043003.0000	GEN. SUPPLIES & MATERIALS	\$550.88	
		Check #: 34437			
		11000.2500.56118.0000.043972.0000	GEN. SUPPLIES & MATERIALS	\$117.69	
				Vendor Total:	\$668.57
AMSTERDAM PRINTING AND LITHO	2248	25147.1000.56118.0400.043164.0000	GEN. SUPPLIES & MATERIALS	\$823.32	
		Check #: 34438			
				Vendor Total:	\$823.32
ANDREW EGEL		24106.2100.53218.2000.043177.0000	ORNTATN.& MOBILILTY SPEC.	\$17,352.15	
		Check #: 34439			
				Vendor Total:	\$17,352.15
APPLE INC._2336	2336				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56119.0170.043073.0000 Check #: 34440	SUP. ASSETS \$5000 OR LESS	\$7,998.00
		24101.1000.56119.4020.043038.0000 Check #: 34440	SUP. ASSETS \$5000 OR LESS	\$749.00
		27412.1000.55915.4020.043088.0000 Check #: 34440	OTHER CONTRACT SERVICES	\$810.00
		27412.1000.56119.4020.043088.0000 Check #: 34440	SUP. ASSETS \$5000 OR LESS	\$11,338.50
			Vendor Total:	\$20,895.50
AT&T MOBILITY LLC		11000.2300.56115.0000.043971.0000 Check #: 34441	BOARD EXPENSES	\$43.23
			Vendor Total:	\$43.23
AZTEC HIGH SCHOOL	25476	11000.1000.55915.9240.043089.0000 Check #: 34442	OTHER CONTRACT SERVICES	\$200.00
			Vendor Total:	\$200.00
B & H FOTO & ELECTRONICS CORP		11000.1000.56118.0170.043073.0000 Check #: 34443	GEN. SUPPLIES & MATERIALS	\$490.73
		11000.1000.56118.4021.043064.0000 Check #: 34443	GEN. SUPPLIES & MATERIALS	\$192.12
		11000.1000.56119.0170.043073.0000 Check #: 34443	SUP. ASSETS \$5000 OR LESS	\$3,550.59
		11000.1000.56119.4021.043064.0000 Check #: 34443	SUP. ASSETS \$5000 OR LESS	\$1,709.98
		24101.1000.56118.4020.043064.0000 Check #: 34443	GEN. SUPPLIES & MATERIALS	\$1,617.60
			Vendor Total:	\$7,561.02
B & H WHOLESALE	10160	23028.1000.56118.0300.043055.0000 Check #: 34444	CONCESSIONS	\$3,024.34

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$3,024.34
BARNES & NOBLE	19492	11000.1000.56112.0170.043055.0000 Check #: 34445	OTHER TEXT BOOKS	\$8,558.35
		24101.1000.56112.4020.043054.0000 Check #: 34445	OTHER TEXT BOOKS	\$7,741.62
			Vendor Total:	\$16,299.97
BASHA'S	2361	24101.1000.55817.4020.043075.0000 Check #: 34446	STUDENT TRAVEL	\$100.00
		25147.1000.56118.0400.043075.0000 Check #: 34446	GEN. SUPPLIES & MATERIALS	\$48.87
			Vendor Total:	\$148.87
BAUMAN HOME & AUTO INC.		11000.2600.56119.0000.043942.0000 Check #: 34447	SUP. ASSETS \$5000 OR LESS	\$1,224.70
		11000.2600.56216.0000.043942.0000 Check #: 34447	MAINT.SUPPLIES/PARTS	\$1,013.93
		13000.2700.56216.0000.043000.0000 Check #: 34447	MAINT.SUPPLIES/PARTS	\$828.36
			Vendor Total:	\$3,066.99
BERNADINE M. CODY		11000.1000.55819.4010.043132.0000 Check #: 34448	EMPLOYEE TRAVEL-TEACHERS	\$39.60
			Vendor Total:	\$39.60
BLICK ART MATERIALS		11000.1000.56118.0170.043073.0000 Check #: 34449	GEN. SUPPLIES & MATERIALS	\$94.56
		11000.1000.56118.4010.043030.0000 Check #: 34449	GEN. SUPPLIES & MATERIALS	\$24.04
		11000.1000.56118.4010.043174.0000 Check #: 34449	GEN. SUPPLIES & MATERIALS	(\$54.14)

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		11000.1000.56119.4021.043054.0000 Check #: 34449	SUP. ASSETS \$5000 OR LESS	\$4,949.98
		24101.1000.56118.4020.043034.0000 Check #: 34449	GEN. SUPPLIES & MATERIALS	\$119.96
		24101.1000.56118.4020.043038.0000 Check #: 34449	GEN. SUPPLIES & MATERIALS	(\$90.68)
			Vendor Total:	\$5,043.72
BRIGHTLY SOFTWARE INC.	285806	31701.4000.56113.0000.043000.0000 Check #: 34450	SOFTWARE	\$4,112.75
		31703.4000.56113.0000.043000.0000 Check #: 34450	SOFTWARE	\$28,442.63
			Vendor Total:	\$32,555.38
BSN SPORTS	3121	11000.1000.56118.9241.043155.0000 Check #: 34451	GEN. SUPPLIES & MATERIALS	\$3,242.36
		22025.1000.56119.9251.043055.0000 Check #: 34451	SUP. ASSETS \$5000 OR LESS	\$0.00
		22025.1000.56119.9255.043055.0000 Check #: 34451	SUP. ASSETS \$5000 OR LESS	\$1,585.76
			Vendor Total:	\$4,828.12
BUTLERS OFFICE EQUIPMENT	3143	11000.1000.56118.0170.043003.0000 Check #: 34452	GEN. SUPPLIES & MATERIALS	\$2,745.50
		11000.1000.56118.0170.043038.0000 Check #: 34452	GEN. SUPPLIES & MATERIALS	\$18.53
		11000.1000.56118.0170.043066.0000 Check #: 34452	GEN. SUPPLIES & MATERIALS	\$506.78
		11000.1000.56118.0170.043152.0000 Check #: 34452	GEN. SUPPLIES & MATERIALS	\$268.13
		11000.1000.56118.4010.043055.0000 Check #: 34452	GEN. SUPPLIES & MATERIALS	\$347.68

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.4010.043152.0000 Check #: 34452	GEN. SUPPLIES & MATERIALS	\$615.70
		11000.1000.56118.4021.043054.0000 Check #: 34452	GEN. SUPPLIES & MATERIALS	\$487.94
		11000.1000.56118.9243.043190.0000 Check #: 34452	GEN. SUPPLIES & MATERIALS	\$328.00
		11000.2400.56118.0170.043120.0000 Check #: 34452	GEN. SUPPLIES & MATERIALS	\$58.74
		11000.2400.56118.0170.043134.0000 Check #: 34452	GEN. SUPPLIES & MATERIALS	\$369.59
		11000.2400.56118.0170.043152.0000 Check #: 34452	GEN. SUPPLIES & MATERIALS	\$440.19
		11000.2500.55915.0000.043999.0000 Check #: 34452	OTHER CONTRACT SERVICES	\$78.00
		11000.2500.56119.0000.043975.0000 Check #: 34452	SUP. ASSETS \$5000 OR LESS	\$432.25
		23028.1000.56118.0100.043077.0000 Check #: 34452	GENERAL ADMINISTRATION	\$44.29
		24106.1000.56118.2000.043079.0000 Check #: 34452	GEN. SUPPLIES & MATERIALS	\$496.02
			Vendor Total:	\$7,237.34
CAROLYNN NEZ		11000.1000.55819.4010.043039.0000 Check #: 34453	EMPLOYEE TRAVEL-TEACHERS	\$51.30
			Vendor Total:	\$51.30
CATHERINE BEGAY	4055	11000.1000.55819.4010.043075.0000 Check #: 34454	EMPLOYEE TRAVEL-TEACHERS	\$86.40
			Vendor Total:	\$86.40
CENTURY LINK 2961	104713	11000.2600.54416.0000.043935.0000 Check #: 34455	COMMUNICATIONS	\$447.69
			Vendor Total:	\$447.69

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CENTURY LINK_91155		11000.2600.54416.0000.043935.0000 Check #: 34456	COMMUNICATIONS	\$1,346.04
			Vendor Total:	\$1,346.04
CITY ELECTRIC SHOE SHOP	18132	11000.1000.56118.4010.043155.0000 Check #: 34457	GEN. SUPPLIES & MATERIALS	\$140.59
			Vendor Total:	\$140.59
CITY OF ALBUQUERQUE	2371	24101.1000.55817.4020.043091.0000 Check #: 34458	STUDENT TRAVEL	\$141.00
			Vendor Total:	\$141.00
CITY VENDING LLC		23028.1000.56118.0300.043064.0000 Check #: 34459	CONCESSIONS	\$822.67
		23028.1000.56118.0300.043145.0000 Check #: 34459	CONCESSIONS	\$305.53
			Vendor Total:	\$1,128.20
CLARA MILLER	19023	11000.1000.55819.4010.043162.0000 Check #: 34460	EMPLOYEE TRAVEL-TEACHERS	\$25.20
			Vendor Total:	\$25.20
CONTINENTAL DIVIDE ELECTRIC	4180	11000.2600.54411.0000.043038.0000 Check #: 34461	ELECTRICITY	\$339.58
		11000.2600.54411.0000.043039.0000 Check #: 34461	ELECTRICITY	\$4,376.66
		11000.2600.54411.0000.043130.0000 Check #: 34461	ELECTRICITY	\$441.08
		11000.2600.54411.0000.043132.0000 Check #: 34461	ELECTRICITY	\$188.12

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		11000.2600.54411.0000.043145.0000 Check #: 34461	ELECTRICITY	\$3,854.62
		11000.2600.54411.0000.043155.0000 Check #: 34461	ELECTRICITY	\$246.10
		11000.2600.54411.0000.043160.0000 Check #: 34461	ELECTRICITY	\$30.50
		11000.2600.54411.0000.043162.0000 Check #: 34461	ELECTRICITY	\$220.58
		13000.2700.54411.0000.043000.0000 Check #: 34461	ELECTRICITY	\$295.41
			Vendor Total:	\$9,992.65
CORNELIUS REDHOUSE	400105			
		11000.1000.55819.4010.043145.0000 Check #: 34462	EMPLOYEE TRAVEL-TEACHERS	\$57.60
			Vendor Total:	\$57.60
DELL MARKETING LP	2111			
		24101.1000.56118.4020.043055.0000 Check #: 34463	GEN. SUPPLIES & MATERIALS	\$216.00
		24101.1000.56118.4020.043160.0000 Check #: 34463	GEN. SUPPLIES & MATERIALS	\$2,000.00
			Vendor Total:	\$2,216.00
DELLA JAMES				
		11000.1000.55819.4010.043160.0000 Check #: 34464	EMPLOYEE TRAVEL-TEACHERS	\$15.30
			Vendor Total:	\$15.30
DELORES BROWN	5048			
		11000.1000.55819.4010.043088.0000 Check #: 34465	EMPLOYEE TRAVEL-TEACHERS	\$92.40
			Vendor Total:	\$92.40
DESERT MOUNTAIN	20005			
		31701.4000.56118.0000.043000.0000 Check #: 34466	GEN. SUPPLIES & MATERIALS	\$4,162.45

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			Vendor Total:	\$4,162.45
DON DIEGO'S RESTAURANT	18655	23028.1000.56118.2500.043055.0000 Check #: 34467	VOLLEYBALL	\$320.13
			Vendor Total:	\$320.13
EAI EDUCATION	19928	11000.1000.56118.0170.043162.0000 Check #: 34468	GEN. SUPPLIES & MATERIALS	\$3.82
			Vendor Total:	\$3.82
EDUPOINT EDUCATIONAL SYSTEMS		11000.1000.56113.1010.043978.0000 Check #: 34469	SOFTWARE	\$6,285.30
			Vendor Total:	\$6,285.30
ELLIS TANNER	24790	11000.1000.56118.4010.043055.0000 Check #: 34470	GEN. SUPPLIES & MATERIALS	\$1,134.88
		11000.1000.56118.4010.043091.0000 Check #: 34470	GEN. SUPPLIES & MATERIALS	\$1,000.00
		11000.1000.56118.4010.043162.0000 Check #: 34470	GEN. SUPPLIES & MATERIALS	\$262.33
		11000.1000.56118.4010.043170.0000 Check #: 34470	GEN. SUPPLIES & MATERIALS	\$183.50
			Vendor Total:	\$2,580.71
EMPOWER EDUCATIONAL CONSULTING		11000.1000.53330.0000.043978.0000 Check #: 34471	PROFESSIONAL DEVELOPMENT	\$2,996.45
		11000.1000.53330.0170.043160.0000 Check #: 34471	PROFESSIONAL DEVELOPMENT	\$5,971.00
		11000.1000.53330.1010.043978.0000 Check #: 34471	PROFESSIONAL DEVELOPMENT	\$746.38
		11000.1000.53330.1020.043000.0000 Check #: 34471	PROFESSIONAL DEVELOPMENT	\$3,007.38

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		24101.1000.53330.4020.043003.0000 Check #: 34471	PROFESSIONAL DEVELOPMENT	\$2,271.94
		24101.1000.53330.4020.043016.0000 Check #: 34471	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043030.0000 Check #: 34471	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043034.0000 Check #: 34471	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043038.0000 Check #: 34471	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043039.0000 Check #: 34471	PROFESSIONAL DEVELOPMENT	\$746.38
		24101.1000.53330.4020.043054.0000 Check #: 34471	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043055.0000 Check #: 34471	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043062.0000 Check #: 34471	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043064.0000 Check #: 34471	PROFESSIONAL DEVELOPMENT	\$746.38
		24101.1000.53330.4020.043066.0000 Check #: 34471	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043073.0000 Check #: 34471	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043075.0000 Check #: 34471	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043077.0000 Check #: 34471	PROFESSIONAL DEVELOPMENT	\$3,029.25
		24101.1000.53330.4020.043079.0000 Check #: 34471	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043088.0000 Check #: 34471	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043089.0000 Check #: 34471	PROFESSIONAL DEVELOPMENT	\$0.00

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		24101.1000.53330.4020.043091.0000 Check #: 34471	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043100.0000 Check #: 34471	PROFESSIONAL DEVELOPMENT	\$2,985.50
		24101.1000.53330.4020.043120.0000 Check #: 34471	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043130.0000 Check #: 34471	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043132.0000 Check #: 34471	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043134.0000 Check #: 34471	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043145.0000 Check #: 34471	PROFESSIONAL DEVELOPMENT	\$746.38
		24101.1000.53330.4020.043152.0000 Check #: 34471	PROFESSIONAL DEVELOPMENT	\$5,301.19
		24101.1000.53330.4020.043155.0000 Check #: 34471	PROFESSIONAL DEVELOPMENT	\$4,478.25
		24101.1000.53330.4020.043160.0000 Check #: 34471	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043162.0000 Check #: 34471	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043164.0000 Check #: 34471	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043170.0000 Check #: 34471	PROFESSIONAL DEVELOPMENT	\$746.38
		24101.1000.53330.4020.043174.0000 Check #: 34471	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043190.0000 Check #: 34471	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043400.0000 Check #: 34471	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.56118.4020.043079.0000 Check #: 34471	GEN. SUPPLIES & MATERIALS	\$0.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24154.1000.53330.1010.043003.0000 Check #: 34471	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043016.0000 Check #: 34471	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043030.0000 Check #: 34471	PROFESSIONAL DEVELOPMENT	\$1,514.63
		24154.1000.53330.1010.043034.0000 Check #: 34471	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043038.0000 Check #: 34471	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043039.0000 Check #: 34471	PROFESSIONAL DEVELOPMENT	\$746.38
		24154.1000.53330.1010.043054.0000 Check #: 34471	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043055.0000 Check #: 34471	PROFESSIONAL DEVELOPMENT	\$1,514.63
		24154.1000.53330.1010.043062.0000 Check #: 34471	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043064.0000 Check #: 34471	PROFESSIONAL DEVELOPMENT	\$4,478.25
		24154.1000.53330.1010.043066.0000 Check #: 34471	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043073.0000 Check #: 34471	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043075.0000 Check #: 34471	PROFESSIONAL DEVELOPMENT	\$2,239.13
		24154.1000.53330.1010.043077.0000 Check #: 34471	PROFESSIONAL DEVELOPMENT	\$3,029.25
		24154.1000.53330.1010.043079.0000 Check #: 34471	PROFESSIONAL DEVELOPMENT	\$2,985.50
		24154.1000.53330.1010.043088.0000 Check #: 34471	PROFESSIONAL DEVELOPMENT	\$1,492.75
		24154.1000.53330.1010.043089.0000 Check #: 34471	PROFESSIONAL DEVELOPMENT	\$0.00

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		24154.1000.53330.1010.043091.0000 Check #: 34471	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043100.0000 Check #: 34471	PROFESSIONAL DEVELOPMENT	\$746.38
		24154.1000.53330.1010.043120.0000 Check #: 34471	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043130.0000 Check #: 34471	PROFESSIONAL DEVELOPMENT	\$1,492.76
		24154.1000.53330.1010.043132.0000 Check #: 34471	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043134.0000 Check #: 34471	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043145.0000 Check #: 34471	PROFESSIONAL DEVELOPMENT	\$5,224.63
		24154.1000.53330.1010.043152.0000 Check #: 34471	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043155.0000 Check #: 34471	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043160.0000 Check #: 34471	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043162.0000 Check #: 34471	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043164.0000 Check #: 34471	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043170.0000 Check #: 34471	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043174.0000 Check #: 34471	PROFESSIONAL DEVELOPMENT	\$2,271.94
		24154.1000.53330.1010.043190.0000 Check #: 34471	PROFESSIONAL DEVELOPMENT	\$4,543.88
		24154.1000.53330.1010.043400.0000 Check #: 34471	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043030.0000 Check #: 34471	PROFESSIONAL DEVELOPMENT	\$1,514.63

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		24308.1000.53330.1010.043034.0000 Check #: 34471	PROFESSIONAL DEVELOPMENT	\$1,492.75
		24308.1000.53330.1010.043038.0000 Check #: 34471	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043062.0000 Check #: 34471	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043066.0000 Check #: 34471	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043077.0000 Check #: 34471	PROFESSIONAL DEVELOPMENT	\$1,514.63
		24308.1000.53330.1010.043079.0000 Check #: 34471	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043091.0000 Check #: 34471	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043132.0000 Check #: 34471	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043134.0000 Check #: 34471	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043152.0000 Check #: 34471	PROFESSIONAL DEVELOPMENT	\$757.31
		24308.1000.53330.1010.043160.0000 Check #: 34471	PROFESSIONAL DEVELOPMENT	\$4,478.26
		24308.1000.53330.1010.043162.0000 Check #: 34471	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043164.0000 Check #: 34471	PROFESSIONAL DEVELOPMENT	\$2,239.13
		24308.1000.53330.1010.043170.0000 Check #: 34471	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043174.0000 Check #: 34471	PROFESSIONAL DEVELOPMENT	\$0.00
		24330.1000.55915.1010.043000.0000 Check #: 34471	OTHER CONTRACT SERVICES	\$118,753.59
		27407.1000.53330.4020.043079.0000 Check #: 34471	PROFESSIONAL DEVELOPMENT	\$4,478.25

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Vendor Remit Name	Vendor #	Account	Description	Amount
		27407.1000.56113.4020.043079.0000 Check #: 34471	SOFTWARE	\$0.00
		27407.1000.56118.4020.043079.0000 Check #: 34471	GEN. SUPPLIES & MATERIALS	\$0.00
			Vendor Total:	\$201,281.52
ENGAGE2LEARN		11000.2500.53330.0000.043978.0000 Check #: 34472	PROFESSIONAL DEVELOPMENT	\$9,300.00
			Vendor Total:	\$9,300.00
EQUIPMENTSHARE.COM INC.		31701.4000.54315.0000.043000.0000 Check #: 34473	M&R BLDG & GROUNDS (SB9)	\$1,234.72
			Vendor Total:	\$1,234.72
FBT ARCHITECTS	4199	31500.4000.54500.0000.043000.0750 Check #: 34474	CONSTRUCTION SERVICES	\$34,088.45
			Vendor Total:	\$34,088.45
FIREBIRD STRUCTURES LLC		15100.4000.54500.0000.043000.0750 Check #: 34475	CONSTRUCTION SERVICES	\$83,087.95
			Vendor Total:	\$83,087.95
FOLLETT CONTENT SOLUTIONS, LLC		11000.1000.56112.0170.043174.0000 Check #: 34476	OTHER TEXT BOOKS	\$1,925.16
		24101.1000.56118.4020.043174.0000 Check #: 34476	GEN. SUPPLIES & MATERIALS	\$4,305.62
			Vendor Total:	\$6,230.78
FOUR CORNERS WELDING AND GAS	7036	13000.2700.55915.0000.043000.0000 Check #: 34477	OTHER CONTRACT SERVICES	\$162.28
			Vendor Total:	\$162.28
FULL CIRCLE CHIROPRACTIC				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		13000.2700.55915.0000.043000.0000 Check #: 34478	OTHER CONTRACT SERVICES	\$947.46
			Vendor Total:	\$947.46
G2 SOLUTIONS		31701.4000.56118.0000.043000.0000 Check #: 34479	GEN. SUPPLIES & MATERIALS	\$33,900.00
			Vendor Total:	\$33,900.00
GALLUP COCA COLA BOTTLING CO.		23028.1000.56118.0300.043064.0000 Check #: 34480	CONCESSIONS	\$799.90
			Vendor Total:	\$799.90
GALLUP FENCE & CONSTRUCTION CO	8015	31701.4000.54315.0000.043000.0000 Check #: 34481	M&R BLDG & GROUNDS (SB9)	\$2,632.59
		31703.4000.54315.0000.043000.0000 Check #: 34481	M&R BLDG & GROUNDS (SB9)	\$10,308.80
			Vendor Total:	\$12,941.39
GALLUP INDEPENDENT	8022	11000.2200.55915.0000.043972.0000 Check #: 34482	OTHER CONTRACT SERVICES	\$919.62
			Vendor Total:	\$919.62
GALLUP LUMBER & SUPPLY	99247	11000.1000.56118.0170.043073.0000 Check #: 34483	GEN. SUPPLIES & MATERIALS	\$856.19
		11000.1000.56118.4021.043064.0000 Check #: 34483	GEN. SUPPLIES & MATERIALS	\$2,998.84
		24308.1000.56118.1010.043190.0000 Check #: 34483	GEN. SUPPLIES & MATERIALS	\$1,762.68
		31701.4000.56118.0000.043000.0000 Check #: 34483	GEN. SUPPLIES & MATERIALS	\$1,915.40
			Vendor Total:	\$7,533.11
GALLUP SERVICE MART	8042			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.54311.0170.043134.0000 Check #: 34484	M&R FURN/FIX/EQUIP	\$64.46
		11000.2600.56118.0000.043016.0000 Check #: 34484	GEN. SUPPLIES & MATERIALS	\$27.00
			Vendor Total:	\$91.46
GALLUP SUN PUBLISHING, LLC		11000.2200.55915.0000.043972.0000 Check #: 34485	OTHER CONTRACT SERVICES	\$3,269.97
			Vendor Total:	\$3,269.97
GENEVA ROSE MARTZA		11000.1000.55819.4010.043130.0000 Check #: 34486	EMPLOYEE TRAVEL-TEACHERS	\$81.00
			Vendor Total:	\$81.00
GLENDIA BROWN		11000.1000.55915.1010.043978.0000 Check #: 34487	OTHER CONTRACT SERVICES	\$3,364.00
			Vendor Total:	\$3,364.00
GLENN'S PASTRIES	8094	23028.1000.56118.8100.043055.0000 Check #: 34488	GENERAL COURTESY (FACULTY/STAFF)	\$83.35
			Vendor Total:	\$83.35
GOPHER SPORT	3475	11000.1000.56118.0170.043066.0000 Check #: 34489	GEN. SUPPLIES & MATERIALS	\$228.83
		11000.1000.56118.0170.043160.0000 Check #: 34489	GEN. SUPPLIES & MATERIALS	\$499.70
			Vendor Total:	\$728.53
GRAINGER INC.	8123	11000.1000.56118.4021.043016.0000 Check #: 34490	GEN. SUPPLIES & MATERIALS	\$0.00
		11000.1000.56119.4021.043016.0000 Check #: 34490	SUP. ASSETS \$5000 OR LESS	\$812.88

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56119.4021.043130.0000 Check #: 34490	SUP. ASSETS \$5000 OR LESS	\$703.30
		11000.2600.56118.0000.043162.0000 Check #: 34490	GEN. SUPPLIES & MATERIALS	\$238.00
		31701.4000.56118.0000.043000.0000 Check #: 34490	GEN. SUPPLIES & MATERIALS	\$9,748.66
			Vendor Total:	\$11,502.84
HALL ENVIRONMENTAL ANALYSIS LAB, INC.	5083	31701.4000.54315.0000.043000.0000 Check #: 34491	M&R BLDG & GROUNDS (SB9)	\$652.50
			Vendor Total:	\$652.50
HALONA PLAZA		24101.1000.56118.0200.043130.0000 Check #: 34492	GEN. SUPPLIES & MATERIALS	\$297.00
			Vendor Total:	\$297.00
HAND2MIND, INC.	18469	24106.1000.56118.2000.043075.0000 Check #: 34493	GEN. SUPPLIES & MATERIALS	\$21.24
			Vendor Total:	\$21.24
HEGGERTY PHONEMIC AWARENESS		11000.1000.56118.0170.043132.0000 Check #: 34494	GEN. SUPPLIES & MATERIALS	\$1,408.32
			Vendor Total:	\$1,408.32
HIMES, PETRARCA & FESTER, ATTORNEYS		11000.2300.53413.0000.043999.0000 Check #: 34495	LEGAL	\$33,572.92
			Vendor Total:	\$33,572.92
IMAGINATION STATION INC.		24101.1000.56113.4020.043087.0000 Check #: 34496	SOFTWARE	\$1,785.09
			Vendor Total:	\$1,785.09

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Vendor Remit Name	Vendor #	Account	Description	Amount
J3 SYSTEMS LLC		11000.4000.54500.0000.043000.0000 Check #: 34497	CONSTRUCTION SERVICES	\$0.00
		11000.4000.54500.0000.043000.0750 Check #: 34497	CONSTRUCTION SERVICES	\$349,752.15
		15100.4000.54500.0000.043000.0000 Check #: 34497	CONSTRUCTION SERVICES	\$0.00
		15100.4000.54500.0000.043000.0750 Check #: 34497	CONSTRUCTION SERVICES	\$290,446.65
		31701.4000.54315.0000.043000.0000 Check #: 34497	M&R BLDG & GROUNDS (SB9)	\$99.37
		31703.4000.54315.0000.043000.0000 Check #: 34497	M&R BLDG & GROUNDS (SB9)	\$1,499.99
			Vendor Total:	\$641,798.16
JACLYN BILLY		11000.1000.55819.4010.043162.0000 Check #: 34498	EMPLOYEE TRAVEL-TEACHERS	\$25.20
			Vendor Total:	\$25.20
JEMEZ MOUNTAIN ELECTRIC COOP	286899	11000.2600.54411.0000.043089.0000 Check #: 34499	ELECTRICITY	\$5,979.72
			Vendor Total:	\$5,979.72
JOHN DERRICK CHAVEZ	2894	11000.1000.55915.0170.043073.0000 Check #: 34500	OTHER CONTRACT SERVICES	\$1,925.00
			Vendor Total:	\$1,925.00
KACHINA RENTALS LLC	20427	21000.3100.55915.0000.043000.0000 Check #: 34501	OTHER CONTRACT SERVICES	\$540.94
			Vendor Total:	\$540.94
KAGAN PROFESSIONAL DEVELOPMENT				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24330.1000.53330.1010.043000.0000 Check #: 34502	PROFESSIONAL DEVELOPMENT	\$64,169.00
			Vendor Total:	\$64,169.00
LAKESHORE LEARNING MATERIALS	13007	24106.1000.56118.2000.043162.0000 Check #: 34503	GEN. SUPPLIES & MATERIALS	\$13.29
		24106.1000.56118.2000.043174.0000 Check #: 34503	GEN. SUPPLIES & MATERIALS	\$1,409.76
			Vendor Total:	\$1,423.05
LAMBSON TRANSPORTATION LLC	25759	24330.1000.55817.1010.043132.0000 Check #: 34504	STUDENT TRAVEL	\$3,518.63
			Vendor Total:	\$3,518.63
LOWES PAY AND SAVE INC	25822	11000.1000.55817.9248.043055.0000 Check #: 34505	STUDENT TRAVEL	\$41.50
		11000.1000.56118.0170.043055.0000 Check #: 34505	GEN. SUPPLIES & MATERIALS	\$297.69
		11000.1000.56118.4022.043077.0000 Check #: 34505	GEN. SUPPLIES & MATERIALS	\$143.05
		11000.1000.56118.4022.043160.0000 Check #: 34505	GEN. SUPPLIES & MATERIALS	\$68.71
		23028.1000.56118.0100.043062.0000 Check #: 34505	GENERAL ADMINISTRATION	\$146.70
		23028.1000.56118.0300.043055.0000 Check #: 34505	CONCESSIONS	\$231.61
		23028.1000.56118.0300.043130.0000 Check #: 34505	CONCESSIONS	\$174.49
		23028.1000.56118.2005.043055.0000 Check #: 34505	GENERAL ATHLETICS	\$248.21
			Vendor Total:	\$1,351.96
LUCINDA KINSEL	105586			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.55819.4010.043064.0000 Check #: 34506	EMPLOYEE TRAVEL-TEACHERS	\$52.20
			Vendor Total:	\$52.20
MHB LLC		23028.1000.56118.0300.043055.0000 Check #: 34507	CONCESSIONS	\$725.95
		23028.1000.56118.2500.043120.0000 Check #: 34507	VOLLEYBALL	\$155.70
			Vendor Total:	\$881.65
MIDWEST SHOP SUPPLIES INC.	14145	24308.1000.56118.1010.043190.0000 Check #: 34508	GEN. SUPPLIES & MATERIALS	\$677.17
		24308.1000.56119.1010.043190.0000 Check #: 34508	SUP. ASSETS \$5000 OR LESS	\$854.05
			Vendor Total:	\$1,531.22
MILLENNIUM MEDIA	16618	11000.2200.55915.0000.043972.0000 Check #: 34509	OTHER CONTRACT SERVICES	\$2,607.31
			Vendor Total:	\$2,607.31
MR. TEEZ GLOBAL LLC.		25147.1000.56118.0400.043170.0000 Check #: 34510	GEN. SUPPLIES & MATERIALS	\$2,605.00
			Vendor Total:	\$2,605.00
NAVAJO SANITATION	15096	11000.2600.54415.0000.043999.0000 Check #: 34511	WATER/SEWAGE	\$54,523.21
		13000.2700.54415.0000.043000.0000 Check #: 34511	WATER/SEWAGE	\$1,133.18
			Vendor Total:	\$55,656.39
NEARPOD INC.		11000.1000.56113.0170.043400.0000 Check #: 34512	SOFTWARE	\$3,915.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
NELLIE STORER				\$3,915.00
		11000.1000.55819.4010.043079.0000 Check #: 34513	EMPLOYEE TRAVEL-TEACHERS	\$41.40
				Vendor Total:
NEW MEXICO HIGH SCHOOL COACHES ASSOC				\$41.40
		11000.1000.55817.9241.043145.0000 Check #: 34514	STUDENT TRAVEL	\$500.00
				Vendor Total:
NEW MEXICO RESTAURANT ASSOCIATION				\$500.00
		11000.1000.53330.4021.043016.0000 Check #: 34515	PROFESSIONAL DEVELOPMENT	\$95.00
				Vendor Total:
NM CPA FOUNDATION	20990			\$95.00
		11000.2500.53330.0000.043972.0000 Check #: 34516	PROFESSIONAL DEVELOPMENT	\$150.00
				Vendor Total:
NORA HENIO	400727			\$150.00
		11000.1000.55819.4010.043038.0000 Check #: 34517	EMPLOYEE TRAVEL-TEACHERS	\$51.30
				Vendor Total:
NOREDINK CORP				\$51.30
		24101.1000.53330.4020.043073.0000 Check #: 34518	PROFESSIONAL DEVELOPMENT	\$540.94
		24101.1000.56113.4020.043064.0000 Check #: 34518	SOFTWARE	\$5,038.03
		24101.1000.56113.4020.043073.0000 Check #: 34518	SOFTWARE	\$10,223.72
				Vendor Total:
NTUA_24975	24975			\$15,802.69

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.54415.0000.043160.0000 Check #: 34519	WATER/SEWAGE	\$695.38
			Vendor Total:	\$695.38
ORIENTAL TRADING COMPANY, INC	16015	11000.1000.56118.0170.043030.0000 Check #: 34520	GEN. SUPPLIES & MATERIALS	\$1,550.85
		11000.1000.56118.0170.043062.0000 Check #: 34520	GEN. SUPPLIES & MATERIALS	\$189.96
		11000.1000.56118.0170.043160.0000 Check #: 34520	GEN. SUPPLIES & MATERIALS	\$171.85
		23028.1000.56118.0100.043152.0000 Check #: 34520	GENERAL ADMINISTRATION	\$1,529.44
		27412.1000.56118.4020.043152.0000 Check #: 34520	GEN. SUPPLIES & MATERIALS	\$1,111.05
			Vendor Total:	\$4,553.15
PETER DEFRIES CORPORATION	286127	23028.1000.56118.5201.043088.0000 Check #: 34521	MESA	\$171.55
			Vendor Total:	\$171.55
PETERSON'S WATER TREATMENT		31701.4000.54315.0000.043000.0000 Check #: 34522	M&R BLDG & GROUNDS (SB9)	\$88.96
		31703.4000.54315.0000.043000.0000 Check #: 34522	M&R BLDG & GROUNDS (SB9)	\$1,086.50
			Vendor Total:	\$1,175.46
PLUMA CONSTRUCTION		15100.4000.54500.0000.043000.0750 Check #: 34523	CONSTRUCTION SERVICES	\$42,862.68
			Vendor Total:	\$42,862.68
POOR BOYS DISCOUNT AUTO	17113	11000.2600.56118.0000.043942.0000 Check #: 34524	GEN. SUPPLIES & MATERIALS	\$2,825.34

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$2,825.34
PROGRESS LEARNING LLC		24101.1000.56113.4020.043038.0000 Check #: 34525	SOFTWARE	\$5,729.17
		24101.1000.56113.4020.043054.0000 Check #: 34525	SOFTWARE	\$3,562.00
			Vendor Total:	\$9,291.17
PROJECT LEAD THE WAY INC		11000.1000.56118.4020.043120.0750 Check #: 34526	GEN. SUPPLIES & MATERIALS	\$952.00
			Vendor Total:	\$952.00
QUADIENT, INC.		11000.2500.56118.0000.043999.0000 Check #: 34527	GEN. SUPPLIES & MATERIALS	\$573.46
			Vendor Total:	\$573.46
R.E. MICHEL COMPANY LLC		31701.4000.56118.0000.043000.0000 Check #: 34528	GEN. SUPPLIES & MATERIALS	\$6,061.38
			Vendor Total:	\$6,061.38
RED ROCK SECURITY & PATROL LLC	21114	11000.1000.55915.9242.043145.0000 Check #: 34529	OTHER CONTRACT SERVICES	\$199.92
		22025.1000.55915.9241.043145.0000 Check #: 34529	OTHER CONTRACT SERVICES	\$516.87
			Vendor Total:	\$716.79
RHONDA ANN WARTZ		11000.1000.55819.4010.043079.0000 Check #: 34530	EMPLOYEE TRAVEL-TEACHERS	\$41.40
			Vendor Total:	\$41.40
ROBERTS TRUCK CENTER		11000.2600.54313.0000.043942.0000 Check #: 34531	MAINT & REPAIR/VEHICLES	\$2,942.36

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		13000.2700.54313.0000.043000.0000 Check #: 34531	MAINT & REPAIR/VEHICLES	\$1,229.92
		13000.2700.54314.0000.043000.0000 Check #: 34531	MAINT. & REPAIR/BUSES	\$8,554.52
		23022.1000.55915.9000.043000.0000 Check #: 34531	OTHER CONTRACT SERVICES	\$10,937.48
			Vendor Total:	\$23,664.28
ROSEBROUGH & FOWLES, P.C.	400351	11000.2300.53413.0000.043999.0000 Check #: 34532	LEGAL	\$10,586.26
			Vendor Total:	\$10,586.26
S4TEACHERS NORTHWEST LLC D/B/A ESS		11000.1000.55915.1010.043975.0000 Check #: 34533	OTHER CONTRACT SERVICES	\$67,488.55
			Vendor Total:	\$67,488.55
SACRED WIND COMMUNICATIONS INC.	282317	11000.2600.54416.0000.043935.0000 Check #: 34534	COMMUNICATIONS	\$47,412.50
			Vendor Total:	\$47,412.50
SARAH ADEKY		11000.1000.55819.4010.043164.0000 Check #: 34535	EMPLOYEE TRAVEL-TEACHERS	\$26.10
			Vendor Total:	\$26.10
SCHOLASTIC CLASSROOM MAGAZINES	20039	24101.1000.56118.0200.043132.0000 Check #: 34536	GEN. SUPPLIES & MATERIALS	\$2,283.16
			Vendor Total:	\$2,283.16
SCHOOL SPECIALTY, INC.	7755	11000.0000.16011.0000.000000.0000 Check #: 34537	INVENTORIES FOR CONSUMP.	\$3,298.77
		11000.1000.56118.0170.043030.0000 Check #: 34537	GEN. SUPPLIES & MATERIALS	\$1,590.34

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.0170.043134.0000 Check #: 34537	GEN. SUPPLIES & MATERIALS	\$344.96
		11000.1000.56118.0170.043155.0000 Check #: 34537	GEN. SUPPLIES & MATERIALS	\$0.00
		11000.1000.56118.4022.043034.0000 Check #: 34537	GEN. SUPPLIES & MATERIALS	\$144.28
		11000.1000.56119.0170.043030.0000 Check #: 34537	SUP. ASSETS \$5000 OR LESS	\$6,645.60
		11000.1000.56119.0170.043089.0000 Check #: 34537	SUP. ASSETS \$5000 OR LESS	\$9,362.20
		11000.1000.56119.0170.043155.0000 Check #: 34537	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.2400.56118.0170.043089.0000 Check #: 34537	GEN. SUPPLIES & MATERIALS	\$0.00
		11000.2400.56119.0170.043089.0000 Check #: 34537	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.2400.56119.0170.043155.0000 Check #: 34537	SUP. ASSETS \$5000 OR LESS	\$4,025.01
		24101.1000.56118.4020.043038.0000 Check #: 34537	GEN. SUPPLIES & MATERIALS	\$1,172.54
		24101.1000.56118.4020.043152.0000 Check #: 34537	GEN. SUPPLIES & MATERIALS	\$837.93
		24101.1000.56118.4020.043170.0000 Check #: 34537	GEN. SUPPLIES & MATERIALS	\$5,669.34
		24101.1000.56119.4020.043152.0000 Check #: 34537	SUP. ASSETS \$5000 OR LESS	\$383.48
		24101.1000.56119.4020.043170.0000 Check #: 34537	SUP. ASSETS \$5000 OR LESS	\$3,188.08
		24106.1000.56118.2000.043054.0000 Check #: 34537	GEN. SUPPLIES & MATERIALS	\$557.05
		24106.1000.56118.2000.043134.0000 Check #: 34537	GEN. SUPPLIES & MATERIALS	\$149.70
		25153.1000.56118.2000.043177.0000 Check #: 34537	GEN. SUPPLIES & MATERIALS	\$470.16

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		27407.1000.56118.4020.043100.0000 Check #: 34537	GEN. SUPPLIES & MATERIALS	\$1,198.38
		27412.1000.56118.4020.043088.0000 Check #: 34537	GEN. SUPPLIES & MATERIALS	\$243.54
		27412.1000.56119.4020.043089.0000 Check #: 34537	SUP. ASSETS \$5000 OR LESS	\$17,618.82
			Vendor Total:	\$56,900.18
SCREENVISION MEDIA		11000.2200.55915.0000.043972.0750 Check #: 34538	OTHER CONTRACT SERVICES	\$1,081.54
			Vendor Total:	\$1,081.54
SEESAW LEARNING INC		24101.1000.56113.4020.043038.0000 Check #: 34539	SOFTWARE	\$2,124.00
		24101.1000.56113.4020.043160.0000 Check #: 34539	SOFTWARE	\$1,350.00
			Vendor Total:	\$3,474.00
SHERWIN WILLIAMS	9868	31701.4000.56118.0000.043000.0000 Check #: 34540	GEN. SUPPLIES & MATERIALS	\$5,574.40
			Vendor Total:	\$5,574.40
SHERYLENE JONES		11000.1000.55819.4010.043120.0000 Check #: 34541	EMPLOYEE TRAVEL-TEACHERS	\$52.20
			Vendor Total:	\$52.20
SILVER DUST TRADING CO.		11000.1000.56118.4010.043130.0000 Check #: 34542	GEN. SUPPLIES & MATERIALS	\$230.00
			Vendor Total:	\$230.00
SNAP SOLUTIONS		24308.2600.55915.0000.043000.0000 Check #: 34543	OTHER CONTRACT SERVICES	\$33,380.55

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$33,380.55
SPORTS WORLD	19754	23028.1000.56118.2650.043055.0000 Check #: 34544	CROSS COUNTRY	\$7,124.00
		25147.1000.56118.0400.043034.0000 Check #: 34544	GEN. SUPPLIES & MATERIALS	\$3,345.00
			Vendor Total:	\$10,469.00
STAPLES BUSINESS ADVANTAGE	24390	11000.1000.56118.0170.043016.0000 Check #: 34545	GEN. SUPPLIES & MATERIALS	\$99.14
		11000.1000.56118.0170.043066.0000 Check #: 34545	GEN. SUPPLIES & MATERIALS	\$409.98
		11000.1000.56118.0170.043073.0000 Check #: 34545	GEN. SUPPLIES & MATERIALS	\$10,238.95
		11000.1000.56118.0170.043075.0000 Check #: 34545	GEN. SUPPLIES & MATERIALS	(\$10.29)
		11000.1000.56118.0170.043091.0000 Check #: 34545	GEN. SUPPLIES & MATERIALS	\$2,897.02
		11000.1000.56118.0170.043130.0000 Check #: 34545	GEN. SUPPLIES & MATERIALS	\$0.00
		11000.1000.56118.0170.043160.0000 Check #: 34545	GEN. SUPPLIES & MATERIALS	\$609.68
		11000.1000.56118.0170.043162.0000 Check #: 34545	GEN. SUPPLIES & MATERIALS	\$677.94
		11000.1000.56118.0170.043164.0000 Check #: 34545	GEN. SUPPLIES & MATERIALS	\$85.96
		11000.1000.56118.0170.043400.0000 Check #: 34545	GEN. SUPPLIES & MATERIALS	\$207.52
		11000.1000.56119.0170.043016.0000 Check #: 34545	SUP. ASSETS \$5000 OR LESS	\$317.99
		11000.2400.56118.0170.043062.0000 Check #: 34545	GEN. SUPPLIES & MATERIALS	\$344.79

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2400.56118.0170.043091.0000 Check #: 34545	GEN. SUPPLIES & MATERIALS	\$187.40
		11000.2400.56118.0170.043130.0000 Check #: 34545	GEN. SUPPLIES & MATERIALS	\$61.70
		11000.2400.56119.0170.043130.0000 Check #: 34545	SUP. ASSETS \$5000 OR LESS	\$277.97
		11000.2500.56118.0000.043972.0000 Check #: 34545	GEN. SUPPLIES & MATERIALS	\$53.71
		11000.2500.56118.0000.043978.0000 Check #: 34545	GEN. SUPPLIES & MATERIALS	\$542.37
		11000.2600.56118.0000.043400.0000 Check #: 34545	GEN. SUPPLIES & MATERIALS	\$89.66
		13000.2700.56118.0000.043000.0000 Check #: 34545	GEN. SUPPLIES & MATERIALS	\$74.97
		13000.2700.56119.0000.043000.0000 Check #: 34545	SUP. ASSETS \$5000 OR LESS	\$2,703.84
		24101.1000.56118.4020.043077.0000 Check #: 34545	GEN. SUPPLIES & MATERIALS	\$8.68
		24101.2500.56118.0000.043934.0000 Check #: 34545	GEN. SUPPLIES & MATERIALS	\$1,609.68
		27412.1000.56118.4020.043174.0000 Check #: 34545	GEN. SUPPLIES & MATERIALS	\$1,473.12
		31701.4000.56118.0000.043000.0000 Check #: 34545	GEN. SUPPLIES & MATERIALS	\$62.68
			Vendor Total:	\$23,024.46
SUBWAY #11579	4970	23028.1000.56118.0300.043055.0000 Check #: 34546	CONCESSIONS	\$1,098.75
		24101.1000.55817.4020.043073.0000 Check #: 34546	STUDENT TRAVEL	\$327.59
			Vendor Total:	\$1,426.34
SUSIE J BETSUIE				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.55819.4010.043120.0000 Check #: 34547	EMPLOYEE TRAVEL-TEACHERS	\$52.20
			Vendor Total:	\$52.20
T & T DISTRIBUTING CO., INC.	21001	11000.2600.56118.0000.043073.0000 Check #: 34548	GEN. SUPPLIES & MATERIALS	\$1,311.12
			Vendor Total:	\$1,311.12
T-MOBILE USA, INC.		24308.1000.55915.1010.043000.0000 Check #: 34549	OTHER CONTRACT SERVICES	\$1,046.20
			Vendor Total:	\$1,046.20
TAC ENERGY		13000.2700.56212.0000.043000.0000 Check #: 34550	DIESEL FUEL	\$62,580.53
			Vendor Total:	\$62,580.53
TEMAIR SHORTY		11000.1000.55813.9247.043073.0000 Check #: 34551	EMP TRAVEL NON-TEACHER	\$126.00
			Vendor Total:	\$126.00
THALES DIS USA, INC.		11000.2500.55915.0000.043975.0000 Check #: 34552	OTHER CONTRACT SERVICES	\$2,948.00
			Vendor Total:	\$2,948.00
THE FLOWER BASKET		23028.1000.56118.8100.043134.0000 Check #: 34553	GENERAL COURTESY (FACULTY/STAFF)	\$25.00
			Vendor Total:	\$25.00
THE GALLUP JOURNEY INC.	24699	11000.2200.55915.0000.043972.0000 Check #: 34554	OTHER CONTRACT SERVICES	\$2,758.78
			Vendor Total:	\$2,758.78

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Vendor Remit Name	Vendor #	Account	Description	Amount
THE ICEE COMPANY		23028.1000.56118.0300.043130.0000 Check #: 34555	CONCESSIONS	\$460.48
			Vendor Total:	\$460.48
THE SOLUTIONS GROUP		11000.2500.55915.0000.043975.0000 Check #: 34556	OTHER CONTRACT SERVICES	\$3,200.00
			Vendor Total:	\$3,200.00
TYRA RACQUEL TOLEDO		11000.1000.55819.4010.043038.0000 Check #: 34557	EMPLOYEE TRAVEL-TEACHERS	\$51.30
			Vendor Total:	\$51.30
ULINE	40123	11000.2600.56118.0000.043170.0000 Check #: 34558	GEN. SUPPLIES & MATERIALS	\$89.81
		11000.2600.56119.0000.043170.0000 Check #: 34558	SUP. ASSETS \$5000 OR LESS	\$640.00
			Vendor Total:	\$729.81
UNITED PARCEL SERVICE, INC.	10813	11000.2500.56118.0000.043999.0000 Check #: 34559	GEN. SUPPLIES & MATERIALS	\$54.75
			Vendor Total:	\$54.75
VALINA HAYDEN	105579	11000.1000.55819.4010.043039.0000 Check #: 34560	EMPLOYEE TRAVEL-TEACHERS	\$51.30
			Vendor Total:	\$51.30
VERIZON WIRELESS, BELLEVUE	22051	11000.2200.55915.0000.043972.0000 Check #: 34561	OTHER CONTRACT SERVICES	\$138.87
		11000.2300.55915.0000.043971.0000 Check #: 34561	OTHER CONTRACT SERVICES	\$367.78

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2300.56119.0000.043971.0000 Check #: 34561	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.2500.55915.0000.043972.0000 Check #: 34561	OTHER CONTRACT SERVICES	\$40.01
			Vendor Total:	\$546.66
VERNON HAMILTON CONSTRUCTION COMPANY		31701.4000.56118.0000.043000.0000 Check #: 34562	GEN. SUPPLIES & MATERIALS	\$7,297.46
			Vendor Total:	\$7,297.46
VICTORIA LIVINGSTON		11000.1000.55819.4010.043170.0000 Check #: 34563	EMPLOYEE TRAVEL-TEACHERS	\$8.10
			Vendor Total:	\$8.10
VICTORY TEAM APPAREL, LLC		11000.1000.56118.9258.043130.0000 Check #: 34564	GEN. SUPPLIES & MATERIALS	\$173.94
			Vendor Total:	\$173.94
WANDA J. WILLETO		11000.1000.55819.4010.043100.0000 Check #: 34565	EMPLOYEE TRAVEL-TEACHERS	\$43.20
			Vendor Total:	\$43.20
WATER CONDITIONING OF GALLUP	4209	11000.2500.56118.0000.043972.0000 Check #: 34566	GEN. SUPPLIES & MATERIALS	\$7.50
		31701.4000.56118.0000.043000.0000 Check #: 34566	GEN. SUPPLIES & MATERIALS	\$7.50
			Vendor Total:	\$15.00
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430	11000.1000.56118.0170.043152.0000 Check #: 34567	GEN. SUPPLIES & MATERIALS	\$1,354.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2400.56118.0170.043077.0000 Check #: 34567	GEN. SUPPLIES & MATERIALS	\$627.00
		11000.2400.56119.0170.043073.0000 Check #: 34567	SUP. ASSETS \$5000 OR LESS	\$1,098.00
		11000.2400.56119.0170.043077.0000 Check #: 34567	SUP. ASSETS \$5000 OR LESS	\$243.42
		11000.2400.56119.0170.043120.0000 Check #: 34567	SUP. ASSETS \$5000 OR LESS	\$2,237.00
		11000.2400.56119.0170.043145.0000 Check #: 34567	SUP. ASSETS \$5000 OR LESS	\$12,182.58
		11000.2500.56119.0000.043972.0000 Check #: 34567	SUP. ASSETS \$5000 OR LESS	\$2,324.00
		24101.1000.56118.4020.043064.0000 Check #: 34567	GEN. SUPPLIES & MATERIALS	\$89.97
		24101.1000.56118.4020.043160.0000 Check #: 34567	GEN. SUPPLIES & MATERIALS	\$2,023.00
		24101.1000.56119.4020.043064.0000 Check #: 34567	SUP. ASSETS \$5000 OR LESS	\$4,510.26
		27412.1000.56118.4020.043132.0000 Check #: 34567	GEN. SUPPLIES & MATERIALS	\$2,198.00
			Vendor Total:	\$28,887.23
WEST END DONUT & DELI	24129	11000.1000.55817.9248.043055.0000 Check #: 34568	STUDENT TRAVEL	\$134.40
			Vendor Total:	\$134.40
WESTERN PAPER DISTRIBUTORS INC.		11000.0000.16011.0000.000000.0000 Check #: 34569	INVENTORIES FOR CONSUMP.	\$19,170.09
			Vendor Total:	\$19,170.09
WHOOO'S READING		24101.1000.56113.4020.043038.0000 Check #: 34570	SOFTWARE	\$1,360.00
			Vendor Total:	\$1,360.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
WILLIAMS PLUMBING & GALLUP PUMPING SERVI	19751	24330.2600.55915.0000.043000.0000 Check #: 34571	OTHER CONTRACT SERVICES	\$135,407.34
		31701.4000.54315.0000.043000.0000 Check #: 34571	M&R BLDG & GROUNDS (SB9)	\$129.69
		31703.4000.54315.0000.043000.0000 Check #: 34571	M&R BLDG & GROUNDS (SB9)	\$1,984.00
			Vendor Total:	\$137,521.03
XEROX CORP	25001	11000.1000.54311.0170.043054.0000 Check #: 34572	M&R FURN/FIX/EQUIP	\$15.87
		11000.1000.54311.0170.043066.0000 Check #: 34572	M&R FURN/FIX/EQUIP	\$33.47
		11000.1000.54311.0170.043073.0000 Check #: 34572	M&R FURN/FIX/EQUIP	\$8.16
		11000.1000.54311.0170.043120.0000 Check #: 34572	M&R FURN/FIX/EQUIP	\$69.22
		11000.1000.54311.0170.043130.0000 Check #: 34572	M&R FURN/FIX/EQUIP	\$113.25
		11000.1000.54311.0170.043152.0000 Check #: 34572	M&R FURN/FIX/EQUIP	\$33.74
		11000.1000.54311.0170.043162.0000 Check #: 34572	M&R FURN/FIX/EQUIP	\$11.71
		11000.1000.54311.0170.043164.0000 Check #: 34572	M&R FURN/FIX/EQUIP	\$39.30
		11000.1000.54311.0170.043190.0000 Check #: 34572	M&R FURN/FIX/EQUIP	\$79.34
		11000.1000.54311.1010.043999.0000 Check #: 34572	M&R FURN/FIX/EQUIP	\$2,584.39
		11000.2500.54311.0000.043999.0000 Check #: 34572	M&R FURN/FIX/EQUIP	\$180.73
		13000.2700.54311.0000.043000.0000 Check #: 34572	M&R FURN/FIX/EQUIP	\$16.23

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Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total: \$3,185.41
				Grand Total: \$2,060,750.01

End of Report