

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1331

12/14/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
4 IMPRINT	20696	11000.1000.56118.0170.043064.0000 Check #: 34578	GEN. SUPPLIES & MATERIALS	\$13,175.94
		11000.1000.56118.1010.043999.0000 Check #: 34578	GEN. SUPPLIES & MATERIALS	\$1,532.30
		24101.1000.56118.0200.043155.0000 Check #: 34578	GEN. SUPPLIES & MATERIALS	\$990.00
		25147.1000.56118.0400.043075.0000 Check #: 34578	GEN. SUPPLIES & MATERIALS	\$3,178.60
			Vendor Total:	\$18,876.84
AMAZON CAPITAL SERVICES INC		11000.2500.55915.0000.043000.0000 Check #: 34579	OTHER CONTRACT SERVICES	\$349.00
			Vendor Total:	\$349.00
AMIGO AUTOMOTIVE INC.	2109	11000.2600.56216.0000.043942.0000 Check #: 34580	MAINT.SUPPLIES/PARTS	\$19.21
			Vendor Total:	\$19.21
ANDERSON'S	18368	11000.1000.56118.1010.043075.0750 Check #: 34581	GEN. SUPPLIES & MATERIALS	\$1,173.96
			Vendor Total:	\$1,173.96
APPLE INC._2336	2336	24101.1000.56119.4020.043038.0000 Check #: 34582	SUP. ASSETS \$5000 OR LESS	\$54.95
		24101.1000.56119.4020.043190.0000 Check #: 34582	SUP. ASSETS \$5000 OR LESS	\$1,458.00
		27412.1000.55915.4020.043034.0000 Check #: 34582	OTHER CONTRACT SERVICES	\$2,430.00
		27412.1000.55915.4020.043174.0000 Check #: 34582	OTHER CONTRACT SERVICES	\$1,782.00
		27412.1000.56118.4020.043034.0000 Check #: 34582	GEN. SUPPLIES & MATERIALS	\$1,710.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		27412.1000.56118.4020.043174.0000 Check #: 34582	GEN. SUPPLIES & MATERIALS	\$0.00
		27412.1000.56119.4020.043034.0000 Check #: 34582	SUP. ASSETS \$5000 OR LESS	\$0.00
		27412.1000.56119.4020.043174.0000 Check #: 34582	SUP. ASSETS \$5000 OR LESS	\$17,640.00
			Vendor Total:	\$25,074.95
AUTOGLASS & CONSTRUCTION, INC	2397	11000.2600.54313.0000.043942.0000 Check #: 34583	MAINT & REPAIR/VEHICLES	\$513.01
			Vendor Total:	\$513.01
B & H WHOLESALE	10160	23028.1000.56118.0300.043130.0000 Check #: 34584	CONCESSIONS	\$786.00
			Vendor Total:	\$786.00
BASHA'S	2361	11000.1000.55817.0170.043075.0000 Check #: 34585	STUDENT TRAVEL	\$60.61
		25147.1000.56118.0400.043075.0000 Check #: 34585	GEN. SUPPLIES & MATERIALS	\$48.95
			Vendor Total:	\$109.56
BAUMAN HOME & AUTO INC.		11000.2600.56216.0000.043942.0000 Check #: 34586	MAINT.SUPPLIES/PARTS	\$581.24
		13000.2700.56216.0000.043000.0000 Check #: 34586	MAINT.SUPPLIES/PARTS	\$4,620.93
		31701.4000.56118.0000.043000.0000 Check #: 34586	GEN. SUPPLIES & MATERIALS	\$1,839.07
			Vendor Total:	\$7,041.24
BILL WILLIAMS TIRE CENTER		11000.2600.56215.0000.043942.0000 Check #: 34587	TIRES/TUBES	\$17,023.20

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		13000.2700.56215.0000.043000.0000 Check #: 34587	TIRES/TUBES	\$4,780.80
			Vendor Total:	\$21,804.00
BONFIRE INTERACTIVE LTD.		11000.2500.56113.0000.043972.0000 Check #: 34588	SOFTWARE	\$2,885.00
			Vendor Total:	\$2,885.00
BUBANY SUPPLY		31701.4000.56118.0000.043000.0000 Check #: 34589	GEN. SUPPLIES & MATERIALS	\$200.83
			Vendor Total:	\$200.83
BUTLERS OFFICE EQUIPMENT	3143	11000.1000.56118.0170.043055.0000 Check #: 34590	GEN. SUPPLIES & MATERIALS	\$683.81
		11000.1000.56118.0170.043066.0000 Check #: 34590	GEN. SUPPLIES & MATERIALS	\$878.58
		11000.1000.56118.0170.043174.0000 Check #: 34590	GEN. SUPPLIES & MATERIALS	\$28.19
		11000.1000.56118.4010.043162.0000 Check #: 34590	GEN. SUPPLIES & MATERIALS	\$439.35
		11000.1000.56118.4022.043164.0000 Check #: 34590	GEN. SUPPLIES & MATERIALS	\$127.40
			Vendor Total:	\$2,157.33
CENTURY LINK_91155		11000.2600.54416.0000.043935.0000 Check #: 34591	COMMUNICATIONS	\$70.43
			Vendor Total:	\$70.43
CITY OF GALLUP	4124	11000.2600.54411.0000.043003.0000 Check #: 34592	ELECTRICITY	\$14,169.23
		11000.2600.54411.0000.043016.0000 Check #: 34592	ELECTRICITY	\$2,486.56

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.54411.0000.043030.0000 Check #: 34592	ELECTRICITY	\$17.38
		11000.2600.54411.0000.043034.0000 Check #: 34592	ELECTRICITY	\$6,687.19
		11000.2600.54411.0000.043054.0000 Check #: 34592	ELECTRICITY	\$7,399.20
		11000.2600.54411.0000.043055.0000 Check #: 34592	ELECTRICITY	\$20,805.56
		11000.2600.54411.0000.043062.0000 Check #: 34592	ELECTRICITY	\$4,122.12
		11000.2600.54411.0000.043066.0000 Check #: 34592	ELECTRICITY	\$5,070.39
		11000.2600.54411.0000.043073.0000 Check #: 34592	ELECTRICITY	\$27,871.16
		11000.2600.54411.0000.043077.0000 Check #: 34592	ELECTRICITY	\$5,218.89
		11000.2600.54411.0000.043091.0000 Check #: 34592	ELECTRICITY	\$4,104.74
		11000.2600.54411.0000.043134.0000 Check #: 34592	ELECTRICITY	\$2,493.48
		11000.2600.54411.0000.043152.0000 Check #: 34592	ELECTRICITY	\$4,607.32
		11000.2600.54411.0000.043173.0000 Check #: 34592	ELECTRICITY	\$5,535.84
		11000.2600.54411.0000.043177.0000 Check #: 34592	ELECTRICITY	\$3,757.61
		11000.2600.54411.0000.043190.0000 Check #: 34592	ELECTRICITY	\$6,666.41
		11000.2600.54411.0000.043942.0000 Check #: 34592	ELECTRICITY	\$1,225.57
		11000.2600.54415.0000.043003.0000 Check #: 34592	WATER/SEWAGE	\$1,941.45
		11000.2600.54415.0000.043016.0000 Check #: 34592	WATER/SEWAGE	\$953.29

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		11000.2600.54415.0000.043030.0000 Check #: 34592	WATER/SEWAGE	\$844.37
		11000.2600.54415.0000.043034.0000 Check #: 34592	WATER/SEWAGE	\$906.65
		11000.2600.54415.0000.043054.0000 Check #: 34592	WATER/SEWAGE	\$3,703.94
		11000.2600.54415.0000.043055.0000 Check #: 34592	WATER/SEWAGE	\$3,113.21
		11000.2600.54415.0000.043062.0000 Check #: 34592	WATER/SEWAGE	\$1,192.31
		11000.2600.54415.0000.043066.0000 Check #: 34592	WATER/SEWAGE	\$1,707.62
		11000.2600.54415.0000.043073.0000 Check #: 34592	WATER/SEWAGE	\$1,126.93
		11000.2600.54415.0000.043077.0000 Check #: 34592	WATER/SEWAGE	\$899.64
		11000.2600.54415.0000.043091.0000 Check #: 34592	WATER/SEWAGE	\$3,421.35
		11000.2600.54415.0000.043134.0000 Check #: 34592	WATER/SEWAGE	\$1,066.33
		11000.2600.54415.0000.043152.0000 Check #: 34592	WATER/SEWAGE	\$1,618.40
		11000.2600.54415.0000.043173.0000 Check #: 34592	WATER/SEWAGE	\$962.95
		11000.2600.54415.0000.043177.0000 Check #: 34592	WATER/SEWAGE	\$2,078.18
		11000.2600.54415.0000.043190.0000 Check #: 34592	WATER/SEWAGE	\$1,903.34
		11000.2600.54415.0000.043942.0000 Check #: 34592	WATER/SEWAGE	\$119.74
		13000.2700.54411.0000.043000.0000 Check #: 34592	ELECTRICITY	\$1,416.04
		13000.2700.54415.0000.043000.0000 Check #: 34592	WATER/SEWAGE	\$363.71

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Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
CLEAR CHANNEL COMMUNICATIONS KGLX,KFXR,R	10739			\$151,578.10
		11000.2200.55915.0000.043972.0000 Check #: 34593	OTHER CONTRACT SERVICES	\$3,033.14
				Vendor Total:
COCINA DE DOMINGUEZ				\$3,033.14
		23028.1000.56118.2103.043055.0000 Check #: 34594	GIRLS BB INVITE	\$1,262.77
				Vendor Total:
CONSOLIDATED ELECTRICAL DISTRIBUTORS, I	4471			\$1,262.77
		31701.4000.56118.0000.043000.0000 Check #: 34595	GEN. SUPPLIES & MATERIALS	\$7,752.44
				Vendor Total:
CONTINENTAL DIVIDE ELECTRIC	4180			\$7,752.44
		11000.2600.54411.0000.043030.0000 Check #: 34596	ELECTRICITY	\$1,840.87
		11000.2600.54411.0000.043038.0000 Check #: 34596	ELECTRICITY	\$2,750.36
		11000.2600.54411.0000.043039.0000 Check #: 34596	ELECTRICITY	\$5,080.65
		11000.2600.54411.0000.043088.0000 Check #: 34596	ELECTRICITY	\$3,828.85
		11000.2600.54411.0000.043130.0000 Check #: 34596	ELECTRICITY	\$7,102.08
		11000.2600.54411.0000.043132.0000 Check #: 34596	ELECTRICITY	\$2,109.05
		11000.2600.54411.0000.043145.0000 Check #: 34596	ELECTRICITY	\$7,408.40
		11000.2600.54411.0000.043160.0000 Check #: 34596	ELECTRICITY	\$2,768.62

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.54411.0000.043162.0000 Check #: 34596	ELECTRICITY	\$4,727.39
			Vendor Total:	\$37,616.27
CONTROLLED AIR & METAL	4181	15100.4000.54500.0000.043000.0750 Check #: 34597	CONSTRUCTION SERVICES	\$34,490.18
			Vendor Total:	\$34,490.18
CONVERGEONE, INC.	2027	11000.2600.55915.0000.043935.0000 Check #: 34598	OTHER CONTRACT SERVICES	\$4,133.20
		11000.2600.56113.0000.043935.0000 Check #: 34598	SOFTWARE	\$10,116.05
		11000.2600.56113.0000.043999.0000 Check #: 34598	SOFTWARE	\$95,166.37
		11000.2600.56119.0000.043935.0000 Check #: 34598	SUP. ASSETS \$5000 OR LESS	\$7,296.82
			Vendor Total:	\$116,712.44
COOPERATIVE STRATEGIES LLC		11000.4000.54500.0000.043999.0750 Check #: 34599	CONSTRUCTION SERVICES	\$599.21
			Vendor Total:	\$599.21
DALLAGO CORPORATION	5231	31701.4000.56118.0000.043000.0000 Check #: 34600	GEN. SUPPLIES & MATERIALS	\$802.75
			Vendor Total:	\$802.75
DE LA RIVA ENT., INC.		11000.1000.55817.0170.043075.0000 Check #: 34601	STUDENT TRAVEL	\$262.98
			Vendor Total:	\$262.98
DELRAY PHOTOGRAPHY		23028.1000.56118.2103.043055.0000 Check #: 34602	GIRLS BB INVITE	\$1,126.46

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$1,126.46
DYRON MURPHY ARCHITECTS, P.C.	2281	31701.4000.54500.0000.043000.0750 Check #: 34603	CONSTRUCTION SERVICES	\$0.00
		31701.4000.54500.0000.043930.0750 Check #: 34603	CONSTRUCTION SERVICES	\$2,865.61
			Vendor Total:	\$2,865.61
EMPOWER EDUCATIONAL CONSULTING		11000.1000.53330.0000.043978.0000 Check #: 34604	PROFESSIONAL DEVELOPMENT	\$8,242.96
		11000.1000.53330.0170.043030.0000 Check #: 34604	PROFESSIONAL DEVELOPMENT	\$757.31
		11000.1000.53330.1010.043978.0000 Check #: 34604	PROFESSIONAL DEVELOPMENT	\$746.38
		11000.1000.53330.1020.043000.0000 Check #: 34604	PROFESSIONAL DEVELOPMENT	\$746.38
		24101.1000.53330.4020.043003.0000 Check #: 34604	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043016.0000 Check #: 34604	PROFESSIONAL DEVELOPMENT	\$1,514.63
		24101.1000.53330.4020.043030.0000 Check #: 34604	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043034.0000 Check #: 34604	PROFESSIONAL DEVELOPMENT	\$746.38
		24101.1000.53330.4020.043038.0000 Check #: 34604	PROFESSIONAL DEVELOPMENT	\$1,492.75
		24101.1000.53330.4020.043039.0000 Check #: 34604	PROFESSIONAL DEVELOPMENT	\$2,239.13
		24101.1000.53330.4020.043054.0000 Check #: 34604	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043055.0000 Check #: 34604	PROFESSIONAL DEVELOPMENT	\$0.00

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		24101.1000.53330.4020.043062.0000 Check #: 34604	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043064.0000 Check #: 34604	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043066.0000 Check #: 34604	PROFESSIONAL DEVELOPMENT	\$3,029.25
		24101.1000.53330.4020.043073.0000 Check #: 34604	PROFESSIONAL DEVELOPMENT	\$3,029.25
		24101.1000.53330.4020.043075.0000 Check #: 34604	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043077.0000 Check #: 34604	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043079.0000 Check #: 34604	PROFESSIONAL DEVELOPMENT	\$2,985.50
		24101.1000.53330.4020.043088.0000 Check #: 34604	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043089.0000 Check #: 34604	PROFESSIONAL DEVELOPMENT	\$2,985.50
		24101.1000.53330.4020.043091.0000 Check #: 34604	PROFESSIONAL DEVELOPMENT	\$757.31
		24101.1000.53330.4020.043100.0000 Check #: 34604	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043120.0000 Check #: 34604	PROFESSIONAL DEVELOPMENT	\$746.38
		24101.1000.53330.4020.043130.0000 Check #: 34604	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043132.0000 Check #: 34604	PROFESSIONAL DEVELOPMENT	\$2,239.13
		24101.1000.53330.4020.043134.0000 Check #: 34604	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043145.0000 Check #: 34604	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043152.0000 Check #: 34604	PROFESSIONAL DEVELOPMENT	\$1,514.63

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		24101.1000.53330.4020.043155.0000 Check #: 34604	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043160.0000 Check #: 34604	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043162.0000 Check #: 34604	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043164.0000 Check #: 34604	PROFESSIONAL DEVELOPMENT	\$2,985.50
		24101.1000.53330.4020.043170.0000 Check #: 34604	PROFESSIONAL DEVELOPMENT	\$746.38
		24101.1000.53330.4020.043174.0000 Check #: 34604	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043190.0000 Check #: 34604	PROFESSIONAL DEVELOPMENT	\$1,514.63
		24101.1000.53330.4020.043400.0000 Check #: 34604	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043000.0000 Check #: 34604	PROFESSIONAL DEVELOPMENT	\$4,111.13
		24154.1000.53330.1010.043003.0000 Check #: 34604	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043016.0000 Check #: 34604	PROFESSIONAL DEVELOPMENT	\$5,301.19
		24154.1000.53330.1010.043030.0000 Check #: 34604	PROFESSIONAL DEVELOPMENT	\$1,514.63
		24154.1000.53330.1010.043034.0000 Check #: 34604	PROFESSIONAL DEVELOPMENT	\$746.38
		24154.1000.53330.1010.043038.0000 Check #: 34604	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043039.0000 Check #: 34604	PROFESSIONAL DEVELOPMENT	\$2,239.13
		24154.1000.53330.1010.043054.0000 Check #: 34604	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043055.0000 Check #: 34604	PROFESSIONAL DEVELOPMENT	\$4,543.87

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24154.1000.53330.1010.043062.0000 Check #: 34604	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043064.0000 Check #: 34604	PROFESSIONAL DEVELOPMENT	\$4,478.25
		24154.1000.53330.1010.043066.0000 Check #: 34604	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043073.0000 Check #: 34604	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043075.0000 Check #: 34604	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043077.0000 Check #: 34604	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043079.0000 Check #: 34604	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043088.0000 Check #: 34604	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043089.0000 Check #: 34604	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043091.0000 Check #: 34604	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043100.0000 Check #: 34604	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043120.0000 Check #: 34604	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043130.0000 Check #: 34604	PROFESSIONAL DEVELOPMENT	\$1,492.75
		24154.1000.53330.1010.043132.0000 Check #: 34604	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043134.0000 Check #: 34604	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043145.0000 Check #: 34604	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043152.0000 Check #: 34604	PROFESSIONAL DEVELOPMENT	\$0.00

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		24154.1000.53330.1010.043155.0000 Check #: 34604	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043160.0000 Check #: 34604	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043162.0000 Check #: 34604	PROFESSIONAL DEVELOPMENT	\$2,985.50
		24154.1000.53330.1010.043164.0000 Check #: 34604	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043170.0000 Check #: 34604	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043174.0000 Check #: 34604	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043190.0000 Check #: 34604	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043400.0000 Check #: 34604	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043030.0000 Check #: 34604	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043034.0000 Check #: 34604	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043038.0000 Check #: 34604	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043062.0000 Check #: 34604	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043066.0000 Check #: 34604	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043077.0000 Check #: 34604	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043079.0000 Check #: 34604	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043091.0000 Check #: 34604	PROFESSIONAL DEVELOPMENT	\$757.31
		24308.1000.53330.1010.043132.0000 Check #: 34604	PROFESSIONAL DEVELOPMENT	\$1,492.75

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24308.1000.53330.1010.043134.0000 Check #: 34604	PROFESSIONAL DEVELOPMENT	\$2,271.94
		24308.1000.53330.1010.043152.0000 Check #: 34604	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043160.0000 Check #: 34604	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043162.0000 Check #: 34604	PROFESSIONAL DEVELOPMENT	\$2,985.50
		24308.1000.53330.1010.043164.0000 Check #: 34604	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043170.0000 Check #: 34604	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043174.0000 Check #: 34604	PROFESSIONAL DEVELOPMENT	\$6,815.81
		24330.1000.55915.1010.043000.0000 Check #: 34604	OTHER CONTRACT SERVICES	\$39,272.06
			Vendor Total:	\$120,027.58
ENCYCLOPAEDIA BRITANNICA, INC.		25147.1000.56113.4020.043980.0000 Check #: 34605	SOFTWARE	\$17,425.00
			Vendor Total:	\$17,425.00
FOUR CORNERS WELDING AND GAS	7036	13000.2700.55915.0000.043000.0000 Check #: 34606	OTHER CONTRACT SERVICES	\$162.28
		13000.2700.56118.0000.043000.0000 Check #: 34606	GEN. SUPPLIES & MATERIALS	\$278.56
		31701.4000.56118.0000.043000.0000 Check #: 34606	GEN. SUPPLIES & MATERIALS	\$1,537.14
			Vendor Total:	\$1,977.98
FRONTIER	24384	11000.2600.54416.0000.043935.0000 Check #: 34607	COMMUNICATIONS	\$5,859.05
			Vendor Total:	\$5,859.05

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FULL CIRCLE CHIROPRACTIC		11000.1000.55915.4021.043978.0000 Check #: 34608	OTHER CONTRACT SERVICES	\$1,174.92
		13000.2700.55915.0000.043000.0000 Check #: 34608	OTHER CONTRACT SERVICES	\$271.64
				Vendor Total: \$1,446.56
GALLUP LUMBER & SUPPLY	99247	31701.4000.56118.0000.043000.0000 Check #: 34609	GEN. SUPPLIES & MATERIALS	\$7,045.06
GLENN'S PASTRIES	8094	23028.1000.56118.0100.043170.0000 Check #: 34610	GENERAL ADMINISTRATION	\$114.21
GRAINGER INC.	8123	31701.4000.56118.0000.043000.0000 Check #: 34611	GEN. SUPPLIES & MATERIALS	\$155.20
HALL ENVIRONMENTAL ANALYSIS LAB, INC.	5083	31701.4000.54315.0000.043000.0750 Check #: 34612	M&R BLDG & GROUNDS (SB9)	\$480.10
HIGH TECH FLOORS INC.		31701.4000.54500.0000.043000.0000 Check #: 34613	CONSTRUCTION SERVICES	\$1,120.18
		31703.4000.54500.0000.043000.0000 Check #: 34613	CONSTRUCTION SERVICES	\$16,908.40
HIMES, PETRARCA & FESTER, ATTORNEYS		11000.2300.53413.0000.043999.0000 Check #: 34614	LEGAL	\$23,874.35

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Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
HUGHES NETWORK SYSTEMS LLC		11000.2600.54416.0000.043935.0000 Check #: 34615	COMMUNICATIONS	\$23,874.35
				Vendor Total:
J3 SYSTEMS LLC		11000.4000.54500.0000.043000.0000 Check #: 34616	CONSTRUCTION SERVICES	\$1,028.88
				Vendor Total:
		11000.4000.54500.0000.043000.0750 Check #: 34616	CONSTRUCTION SERVICES	\$11,476.46
				Vendor Total:
		15100.4000.54500.0000.043000.0000 Check #: 34616	CONSTRUCTION SERVICES	\$140,170.56
				Vendor Total:
KAGAN PROFESSIONAL DEVELOPMENT		11000.1000.56118.0170.043160.0000 Check #: 34617	GEN. SUPPLIES & MATERIALS	\$110,706.00
				Vendor Total:
		24330.1000.53330.1010.043000.0000 Check #: 34617	PROFESSIONAL DEVELOPMENT	\$262,353.02
				Vendor Total:
KAY-TWELVE LLC		24330.1000.56119.1010.043077.0750 Check #: 34618	SUP. ASSETS \$5000 OR LESS	\$41,610.50
				Vendor Total:
KENNEDY MID SCHOOL	12044	23028.1000.56118.0100.043003.0000 Check #: 34619	GENERAL ADMINISTRATION	\$5,200.80
				Vendor Total:
KGAK	12061	11000.2200.55915.0000.043972.0000 Check #: 34620	OTHER CONTRACT SERVICES	\$50.00
				Vendor Total:
KRS ENTERPRISES LLC				\$649.12
				Vendor Total:

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.55915.0000.043000.0000 Check #: 34621	OTHER CONTRACT SERVICES	\$61,296.21
			Vendor Total:	\$61,296.21
LAKESHORE LEARNING MATERIALS	13007	11000.1000.56118.4010.043162.0000 Check #: 34622	GEN. SUPPLIES & MATERIALS	\$96.84
		27412.1000.56118.4020.043030.0000 Check #: 34622	GEN. SUPPLIES & MATERIALS	\$12,550.45
		27412.1000.56118.4020.043088.0000 Check #: 34622	GEN. SUPPLIES & MATERIALS	\$15,590.96
			Vendor Total:	\$28,238.25
LAWSON PRODUCTS, INC.	4761	31701.4000.56118.0000.043000.0000 Check #: 34623	GEN. SUPPLIES & MATERIALS	\$436.24
			Vendor Total:	\$436.24
LOWES PAY AND SAVE INC	25822	11000.1000.56118.0170.043055.0000 Check #: 34624	GEN. SUPPLIES & MATERIALS	\$233.96
		23028.1000.56118.0100.043073.0000 Check #: 34624	GENERAL ADMINISTRATION	\$192.64
		23028.1000.56118.0100.043077.0000 Check #: 34624	GENERAL ADMINISTRATION	\$267.92
		23028.1000.56118.0300.043130.0000 Check #: 34624	CONCESSIONS	\$321.36
		24101.1000.56118.0200.043003.0000 Check #: 34624	GEN. SUPPLIES & MATERIALS	\$147.86
		24101.1000.56118.0200.043062.0000 Check #: 34624	GEN. SUPPLIES & MATERIALS	\$67.60
			Vendor Total:	\$1,231.34
MABELENE GREY	285621	13000.2700.55111.0000.043000.0000 Check #: 34625	TRANSPORT.-PER CAP FEED.	\$121.28

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$121.28
MARIETTA A. DAW	6550	13000.2700.55111.0000.043000.0000 Check #: 34626	TRANSPORT.-PER CAP FEED.	\$114.66
			Vendor Total:	\$114.66
MIYAMURA HIGH SCHOOL	4664	23028.1000.56118.0100.043003.0000 Check #: 34627	GENERAL ADMINISTRATION	\$200.00
			Vendor Total:	\$200.00
MOUNTAIN TOP TEES		11000.1000.56118.9243.043130.0000 Check #: 34628	GEN. SUPPLIES & MATERIALS	\$759.75
			Vendor Total:	\$759.75
MURPHY BUILDERS INC	2332	31100.4000.54500.0000.043000.0750 Check #: 34629	CONSTRUCTION SERVICES	\$12,131.00
			Vendor Total:	\$12,131.00
NATIONAL ASSOC. OF SECONDARY SCHOOL PRIN	25322	23028.1000.56118.5900.043075.0000 Check #: 34630	NATIONAL HONOR SOCIETY	\$385.00
			Vendor Total:	\$385.00
NATIONAL RESTAURANT ASSOC. SOLUTIONS LLC		11000.1000.56112.4021.043978.0000 Check #: 34631	OTHER TEXT BOOKS	\$6,634.34
			Vendor Total:	\$6,634.34
NAVAJO AGRICULTURAL PRODUCTS INDUSTRY		27183.3100.56116.0000.043000.0000 Check #: 34632	FOOD	\$10,220.00
			Vendor Total:	\$10,220.00
NAVAJO TIMES	15098			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2200.55915.0000.043972.0000 Check #: 34633	OTHER CONTRACT SERVICES	\$954.00
			Vendor Total:	\$954.00
NEW MEXICO SCHOOL BOARD ASSOCIATION	6443	11000.2300.53330.0000.043971.0000 Check #: 34634	PROFESSIONAL DEVELOPMENT	\$450.00
		11000.2300.55812.0000.043971.0000 Check #: 34634	BOARD TRAINING	\$900.00
			Vendor Total:	\$1,350.00
NEWSELA, INC.		11000.1000.53330.1010.043978.0000 Check #: 34635	PROFESSIONAL DEVELOPMENT	\$1,188.16
		11000.1000.56113.1010.043978.0000 Check #: 34635	SOFTWARE	\$0.00
			Vendor Total:	\$1,188.16
NM TAXATION & REVENUE DEPT_25730	25730	11000.2600.54415.0000.043064.0000 Check #: 34636	WATER/SEWAGE	\$101.02
		11000.2600.54415.0000.043120.0000 Check #: 34636	WATER/SEWAGE	\$69.53
		11000.2600.54415.0000.043145.0000 Check #: 34636	WATER/SEWAGE	\$131.67
		11000.2600.54415.0000.043155.0000 Check #: 34636	WATER/SEWAGE	\$78.02
		11000.2600.54415.0000.043164.0000 Check #: 34636	WATER/SEWAGE	\$60.77
			Vendor Total:	\$441.01
NORTHWEST NEW MEXICO REGIONAL SOLID WAST	28287	31701.4000.54315.0000.043000.0000 Check #: 34637	M&R BLDG & GROUNDS (SB9)	\$2,571.41
			Vendor Total:	\$2,571.41

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Vendor Remit Name	Vendor #	Account	Description	Amount
NTUA_15214	15214	11000.2600.54411.0000.043075.0000	ELECTRICITY	\$13,402.75
		Check #: 34638		
		11000.2600.54411.0000.043079.0000	ELECTRICITY	\$9,951.77
		Check #: 34638		
		11000.2600.54411.0000.043100.0000	ELECTRICITY	\$10,717.86
		Check #: 34638		
		11000.2600.54412.0000.043075.0000	BUILDING HEAT-NATURAL GAS	\$12,011.31
		Check #: 34638		
		11000.2600.54412.0000.043079.0000	BUILDING HEAT-NATURAL GAS	\$14,132.16
		Check #: 34638		
11000.2600.54412.0000.043100.0000	BUILDING HEAT-NATURAL GAS	\$1,344.64		
Check #: 34638				
11000.2600.54415.0000.043075.0000	WATER/SEWAGE	\$3,690.65		
Check #: 34638				
11000.2600.54415.0000.043079.0000	WATER/SEWAGE	\$549.39		
Check #: 34638				
11000.2600.54415.0000.043100.0000	WATER/SEWAGE	\$840.70		
Check #: 34638				
			Vendor Total:	\$66,641.23
NTUA_24975	24975	11000.2600.54412.0000.043038.0000	BUILDING HEAT-NATURAL GAS	\$3,566.32
		Check #: 34639		
		11000.2600.54412.0000.043039.0000	BUILDING HEAT-NATURAL GAS	\$15,758.99
		Check #: 34639		
		11000.2600.54412.0000.043088.0000	BUILDING HEAT-NATURAL GAS	\$8,307.92
		Check #: 34639		
		11000.2600.54415.0000.043038.0000	WATER/SEWAGE	\$1,260.01
Check #: 34639				
11000.2600.54415.0000.043039.0000	WATER/SEWAGE	\$445.67		
Check #: 34639				
11000.2600.54415.0000.043088.0000	WATER/SEWAGE	\$3,507.67		
Check #: 34639				

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$32,846.58
ORIENTAL TRADING COMPANY, INC	16015	11000.1000.56118.0170.043066.0000 Check #: 34640	GEN. SUPPLIES & MATERIALS	\$6,279.36
		11000.1000.56118.0170.043132.0000 Check #: 34640	GEN. SUPPLIES & MATERIALS	\$74.25
		11000.1000.56118.0170.043160.0000 Check #: 34640	GEN. SUPPLIES & MATERIALS	\$941.30
		11000.1000.56118.4022.043091.0000 Check #: 34640	GEN. SUPPLIES & MATERIALS	\$26.50
		23028.1000.56118.0100.043134.0000 Check #: 34640	GENERAL ADMINISTRATION	\$756.96
		23028.1000.56118.0100.043162.0000 Check #: 34640	GENERAL ADMINISTRATION	\$50.12
			Vendor Total:	\$8,128.49
PAMBELINE BOYD		13000.2700.55111.0000.043000.0000 Check #: 34641	TRANSPORT.-PER CAP FEED.	\$76.20
			Vendor Total:	\$76.20
PATRICIA HENRY_28608	28608	13000.2700.55111.0000.043000.0000 Check #: 34642	TRANSPORT.-PER CAP FEED.	\$107.10
			Vendor Total:	\$107.10
PAXTON/PATTERSON LLC	3571	24308.1000.56118.1010.043190.0000 Check #: 34643	GEN. SUPPLIES & MATERIALS	\$0.00
		24308.1000.56119.1010.043190.0000 Check #: 34643	SUP. ASSETS \$5000 OR LESS	\$387.32
			Vendor Total:	\$387.32
PEARSON CLINICAL ASSESSMENTS	20846	25153.2100.56118.2000.043177.0000 Check #: 34644	GEN. SUPPLIES & MATERIALS	\$2,065.35

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$2,065.35
PECOS VALLEY PIZZA, INC DBA		24101.1000.56118.0200.043003.0000 Check #: 34645	GEN. SUPPLIES & MATERIALS	\$479.40
			Vendor Total:	\$479.40
PEPSI-COLA		23028.1000.56118.0300.043130.0000 Check #: 34646	CONCESSIONS	\$404.60
			Vendor Total:	\$404.60
PERFORMANCE HEALTH SUPPLY, INC.	10576	11000.1000.56118.9242.043130.0000 Check #: 34647	GEN. SUPPLIES & MATERIALS	\$46.50
			Vendor Total:	\$46.50
POOR BOYS DISCOUNT AUTO	17113	11000.2600.56118.0000.043942.0000 Check #: 34648	GEN. SUPPLIES & MATERIALS	\$1,632.74
			Vendor Total:	\$1,632.74
RAMAH HIGH SCHOOL	19020	23028.1000.56118.0100.043003.0000 Check #: 34649	GENERAL ADMINISTRATION	\$50.00
			Vendor Total:	\$50.00
RANCHO DE SANTA FE, LLC		27183.3100.56116.0000.043000.0000 Check #: 34650	FOOD	\$4,257.00
			Vendor Total:	\$4,257.00
REALLY GOOD STUFF INC.	16708	11000.1000.56118.4010.043132.0000 Check #: 34651	GEN. SUPPLIES & MATERIALS	\$70.44
			Vendor Total:	\$70.44
RED ROCK SECURITY & PATROL LLC	21114			

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		11000.2600.55915.0000.043999.0000 Check #: 34652	OTHER CONTRACT SERVICES	\$57,776.81
			Vendor Total:	\$57,776.81
ROBERTS TRUCK CENTER		11000.4000.57311.0000.043000.0750 Check #: 34653	VEHICLES-GENERAL	\$27,436.22
			Vendor Total:	\$27,436.22
S4TEACHERS NORTHWEST LLC D/B/A ESS		11000.1000.55915.1010.043975.0000 Check #: 34654	OTHER CONTRACT SERVICES	\$2,992.82
			Vendor Total:	\$2,992.82
SAN JUAN COLLEGE		11000.1000.56110.4023.043978.0000 Check #: 34655	INST. MAT. CASH 50% OTHER	\$878.80
			Vendor Total:	\$878.80
SAN JUAN COUNTY SCHOOL DISTRICT		11000.1000.56118.0170.043075.0000 Check #: 34656	GEN. SUPPLIES & MATERIALS	\$328.00
			Vendor Total:	\$328.00
SCHOOL HEALTH CORP	20042	11000.1000.56118.0170.043134.0000 Check #: 34657	GEN. SUPPLIES & MATERIALS	\$80.01
			Vendor Total:	\$80.01
SCHOOL NURSE SUPPLY	19941	11000.1000.56118.0170.043054.0000 Check #: 34658	GEN. SUPPLIES & MATERIALS	\$260.85
		24101.1000.56118.4020.043055.0000 Check #: 34658	GEN. SUPPLIES & MATERIALS	\$0.00
		24101.1000.56119.4020.043055.0000 Check #: 34658	SUP. ASSETS \$5000 OR LESS	\$5,548.00
		25153.2100.56118.2000.043077.0000 Check #: 34658	GEN. SUPPLIES & MATERIALS	\$862.91

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				Vendor Total:
SCHOOL SPECIALTY, INC.	7755			\$6,671.76
		11000.1000.56118.0170.043075.0000 Check #: 34659	GEN. SUPPLIES & MATERIALS	\$54.93
		11000.1000.56118.0170.043088.0000 Check #: 34659	GEN. SUPPLIES & MATERIALS	\$11,000.00
		11000.1000.56119.0170.043088.0000 Check #: 34659	SUP. ASSETS \$5000 OR LESS	\$28,000.00
		11000.2400.56119.0170.043075.0000 Check #: 34659	SUP. ASSETS \$5000 OR LESS	\$698.07
		27407.1000.56118.4020.043100.0000 Check #: 34659	GEN. SUPPLIES & MATERIALS	\$512.00
		27407.1000.56119.4020.043100.0000 Check #: 34659	SUP. ASSETS \$5000 OR LESS	\$3,274.90
				Vendor Total:
SHIPROCK WINDOWS AND GLASS				\$43,539.90
		11000.2600.56118.0000.043999.0000 Check #: 34660	GEN. SUPPLIES & MATERIALS	\$2,985.98
		31701.4000.56118.0000.043000.0000 Check #: 34660	GEN. SUPPLIES & MATERIALS	\$0.00
				Vendor Total:
SPORTS WORLD	19754			\$2,985.98
		23028.1000.56118.2351.043073.0000 Check #: 34661	BOYS SOCCER	\$1,323.05
		23028.1000.56118.2500.043075.0000 Check #: 34661	VOLLEYBALL	\$935.50
				Vendor Total:
STAPLES BUSINESS ADVANTAGE	24390			\$2,258.55
		11000.0000.16011.0000.000000.0000 Check #: 34662	INVENTORIES FOR CONSUMP.	\$10,210.67
		11000.1000.56118.0170.043066.0000 Check #: 34662	GEN. SUPPLIES & MATERIALS	\$99.04

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.0170.043073.0000 Check #: 34662	GEN. SUPPLIES & MATERIALS	\$869.50
		11000.1000.56118.0170.043075.0000 Check #: 34662	GEN. SUPPLIES & MATERIALS	\$191.10
		11000.1000.56118.0170.043130.0000 Check #: 34662	GEN. SUPPLIES & MATERIALS	\$601.25
		11000.1000.56118.0170.043134.0000 Check #: 34662	GEN. SUPPLIES & MATERIALS	\$1,800.66
		11000.1000.56118.0170.043400.0000 Check #: 34662	GEN. SUPPLIES & MATERIALS	\$922.26
		11000.1000.56118.1010.043976.0000 Check #: 34662	GEN. SUPPLIES & MATERIALS	\$558.36
		11000.1000.56118.4010.043030.0000 Check #: 34662	GEN. SUPPLIES & MATERIALS	\$114.16
		11000.1000.56118.4021.043130.0000 Check #: 34662	GEN. SUPPLIES & MATERIALS	\$1,063.86
		11000.2400.56118.0170.043030.0000 Check #: 34662	GEN. SUPPLIES & MATERIALS	\$228.99
		11000.2400.56118.0170.043066.0000 Check #: 34662	GEN. SUPPLIES & MATERIALS	\$443.37
		11000.2400.56118.0170.043075.0000 Check #: 34662	GEN. SUPPLIES & MATERIALS	\$269.24
		11000.2400.56118.0170.043091.0000 Check #: 34662	GEN. SUPPLIES & MATERIALS	\$792.78
		11000.2400.56118.0170.043130.0000 Check #: 34662	GEN. SUPPLIES & MATERIALS	\$0.00
		11000.2400.56118.0170.043164.0000 Check #: 34662	GEN. SUPPLIES & MATERIALS	\$101.64
		11000.2400.56118.0170.043174.0000 Check #: 34662	GEN. SUPPLIES & MATERIALS	\$88.99
		11000.2400.56119.0170.043132.0000 Check #: 34662	SUP. ASSETS \$5000 OR LESS	\$379.68
		11000.2400.56119.0170.043164.0000 Check #: 34662	SUP. ASSETS \$5000 OR LESS	\$189.84

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		11000.2500.56118.0000.043972.0000 Check #: 34662	GEN. SUPPLIES & MATERIALS	\$69.99
		11000.2500.56118.0000.043978.0000 Check #: 34662	GEN. SUPPLIES & MATERIALS	\$925.58
		24101.1000.56118.4020.043132.0000 Check #: 34662	GEN. SUPPLIES & MATERIALS	\$448.63
		24101.2500.56118.0000.043934.0000 Check #: 34662	GEN. SUPPLIES & MATERIALS	\$94.98
			Vendor Total:	\$20,464.57
STAPLES TECHNOLOGY SOLUTIONS	24390	11000.1000.53330.1010.043978.0000 Check #: 34663	PROFESSIONAL DEVELOPMENT	\$119,982.98
			Vendor Total:	\$119,982.98
SUBWAY #11579	4970	11000.1000.55817.9248.043055.0000 Check #: 34664	STUDENT TRAVEL	\$124.56
			Vendor Total:	\$124.56
SUSIE WHITE	29215	13000.2700.55111.0000.043000.0000 Check #: 34665	TRANSPORT.-PER CAP FEED.	\$80.08
			Vendor Total:	\$80.08
TAC ENERGY		11000.2600.56212.0000.043942.0000 Check #: 34666	DIESEL FUEL	\$27,619.10
			Vendor Total:	\$27,619.10
THE FLOWER BASKET		11000.1000.56118.0170.043073.0000 Check #: 34667	GEN. SUPPLIES & MATERIALS	\$250.00
		23028.1000.56118.6500.043064.0000 Check #: 34667	STUDENT COUNCIL	\$169.00
			Vendor Total:	\$419.00
THE GALLUP JOURNEY INC.	24699			

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		11000.2200.55915.0000.043972.0000 Check #: 34668	OTHER CONTRACT SERVICES	\$3,364.63
			Vendor Total:	\$3,364.63
TINOOK, INC	3071	11000.1000.56118.0170.043075.0000 Check #: 34669	GEN. SUPPLIES & MATERIALS	\$262.72
			Vendor Total:	\$262.72
ULINE	40123	11000.2600.56118.0000.043162.0000 Check #: 34670	GEN. SUPPLIES & MATERIALS	\$126.06
			Vendor Total:	\$126.06
UNITED PARCEL SERVICE, INC.	10813	11000.2500.56118.0000.043999.0000 Check #: 34671	GEN. SUPPLIES & MATERIALS	\$265.77
			Vendor Total:	\$265.77
VERIZON WIRELESS, BELLEVUE	22051	11000.1000.55915.4020.043400.0000 Check #: 34672	OTHER CONTRACT SERVICES	\$2,625.70
			Vendor Total:	\$2,625.70
VICTORY TEAM APPAREL, LLC		11000.1000.56118.9258.043130.0000 Check #: 34673	GEN. SUPPLIES & MATERIALS	\$139.86
			Vendor Total:	\$139.86
WATER CONDITIONING OF GALLUP	4209	13000.2700.55915.0000.043000.0000 Check #: 34674	OTHER CONTRACT SERVICES	\$22.00
		31701.4000.56118.0000.043000.0000 Check #: 34674	GEN. SUPPLIES & MATERIALS	\$334.40
			Vendor Total:	\$356.40
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430			

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1331

12/14/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2400.56118.0170.043034.0000 Check #: 34675	GEN. SUPPLIES & MATERIALS	\$1,097.00
		24101.1000.56118.4020.043064.0000 Check #: 34675	GEN. SUPPLIES & MATERIALS	\$1,157.92
		24101.1000.56118.4020.043132.0000 Check #: 34675	GEN. SUPPLIES & MATERIALS	\$4,596.00
		24101.1000.56119.4020.043030.0000 Check #: 34675	SUP. ASSETS \$5000 OR LESS	\$10,190.00
		24101.1000.56119.4020.043066.0000 Check #: 34675	SUP. ASSETS \$5000 OR LESS	\$10,190.00
		24101.1000.56119.4020.043073.0000 Check #: 34675	SUP. ASSETS \$5000 OR LESS	\$20,380.00
		24101.1000.56119.4020.043145.0000 Check #: 34675	SUP. ASSETS \$5000 OR LESS	\$3,752.00
		24101.1000.56119.4020.043152.0000 Check #: 34675	SUP. ASSETS \$5000 OR LESS	\$399.00
			Vendor Total:	\$51,761.92
WEN NEW MEXICO, LLC		11000.1000.55817.4021.043130.0000 Check #: 34676	STUDENT TRAVEL	\$61.52
		11000.1000.55817.9247.043064.0000 Check #: 34676	STUDENT TRAVEL	\$61.30
			Vendor Total:	\$122.82
WILLIAMS PLUMBING & GALLUP PUMPING SERVI	19751	31701.4000.54315.0000.043000.0000 Check #: 34677	M&R BLDG & GROUNDS (SB9)	\$1,539.07
		31703.4000.54315.0000.043000.0000 Check #: 34677	M&R BLDG & GROUNDS (SB9)	\$8,262.66
			Vendor Total:	\$9,801.73
WINGATE HIGH SCHOOL	24064	11000.1000.55915.9248.043055.0000 Check #: 34678	OTHER CONTRACT SERVICES	\$250.00

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1331

12/14/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$250.00
XEROX CORP	25001			
		11000.1000.54311.0170.043016.0000 Check #: 34679	M&R FURN/FIX/EQUIP	\$24.84
		11000.1000.54311.0170.043030.0000 Check #: 34679	M&R FURN/FIX/EQUIP	\$63.96
		11000.1000.54311.0170.043034.0000 Check #: 34679	M&R FURN/FIX/EQUIP	\$162.08
		11000.1000.54311.0170.043038.0000 Check #: 34679	M&R FURN/FIX/EQUIP	\$48.00
		11000.1000.54311.0170.043039.0000 Check #: 34679	M&R FURN/FIX/EQUIP	\$35.02
		11000.1000.54311.0170.043054.0000 Check #: 34679	M&R FURN/FIX/EQUIP	\$45.72
		11000.1000.54311.0170.043062.0000 Check #: 34679	M&R FURN/FIX/EQUIP	\$58.29
		11000.1000.54311.0170.043064.0000 Check #: 34679	M&R FURN/FIX/EQUIP	\$24.68
		11000.1000.54311.0170.043066.0000 Check #: 34679	M&R FURN/FIX/EQUIP	\$49.25
		11000.1000.54311.0170.043073.0000 Check #: 34679	M&R FURN/FIX/EQUIP	\$28.90
		11000.1000.54311.0170.043075.0000 Check #: 34679	M&R FURN/FIX/EQUIP	\$16.45
		11000.1000.54311.0170.043079.0000 Check #: 34679	M&R FURN/FIX/EQUIP	\$117.33
		11000.1000.54311.0170.043088.0000 Check #: 34679	M&R FURN/FIX/EQUIP	\$61.00
		11000.1000.54311.0170.043091.0000 Check #: 34679	M&R FURN/FIX/EQUIP	\$61.80
		11000.1000.54311.0170.043100.0000 Check #: 34679	M&R FURN/FIX/EQUIP	\$120.98
		11000.1000.54311.0170.043120.0000 Check #: 34679	M&R FURN/FIX/EQUIP	\$39.60

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1331

12/14/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.54311.0170.043130.0000 Check #: 34679	M&R FURN/FIX/EQUIP	\$49.06
		11000.1000.54311.0170.043145.0000 Check #: 34679	M&R FURN/FIX/EQUIP	\$65.43
		11000.1000.54311.0170.043152.0000 Check #: 34679	M&R FURN/FIX/EQUIP	\$7.72
		11000.1000.54311.0170.043160.0000 Check #: 34679	M&R FURN/FIX/EQUIP	\$46.57
		11000.1000.54311.0170.043162.0000 Check #: 34679	M&R FURN/FIX/EQUIP	\$72.91
		11000.1000.54311.0170.043164.0000 Check #: 34679	M&R FURN/FIX/EQUIP	\$35.08
		11000.1000.54311.0170.043170.0000 Check #: 34679	M&R FURN/FIX/EQUIP	\$42.35
		11000.1000.54311.0170.043174.0000 Check #: 34679	M&R FURN/FIX/EQUIP	\$47.21
		11000.1000.54311.0170.043190.0000 Check #: 34679	M&R FURN/FIX/EQUIP	\$78.46
		11000.1000.54311.0170.043400.0000 Check #: 34679	M&R FURN/FIX/EQUIP	\$159.87
		11000.2500.54311.0000.043972.0000 Check #: 34679	M&R FURN/FIX/EQUIP	\$349.59
		11000.2500.54311.0000.043999.0000 Check #: 34679	M&R FURN/FIX/EQUIP	\$243.51
		25145.2100.54311.2000.043177.0000 Check #: 34679	M&R FURN/FIX/EQUIP	\$352.37

Vendor Total:	\$2,508.03
Grand Total:	\$1,577,180.08

End of Report