

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1344

12/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
ADAMS + CROW LAW FIRM		11000.2300.53413.0000.043999.0000 Check #: 34762	LEGAL	\$1,010.70
			Vendor Total:	\$1,010.70
AK SALES		15100.4000.54500.0000.043000.0000 Check #: 34763	CONSTRUCTION SERVICES	\$51,842.41
		15100.4000.54500.0000.043000.0750 Check #: 34763	CONSTRUCTION SERVICES	\$24,059.64
			Vendor Total:	\$75,902.05
ALBUQUERQUE PUBLISHING COMPANY	2065	11000.2500.55915.0000.043999.0000 Check #: 34764	OTHER CONTRACT SERVICES	\$78.18
			Vendor Total:	\$78.18
ALL VOLLEYBALL INC.		11000.1000.56118.9242.043055.0000 Check #: 34765	GEN. SUPPLIES & MATERIALS	\$1,049.40
			Vendor Total:	\$1,049.40
AMAZON CAPITAL SERVICES INC		11000.2500.56118.0000.043972.0000 Check #: 34766	GEN. SUPPLIES & MATERIALS	\$199.77
			Vendor Total:	\$199.77
AMERICAN ASSOCIATION OF SCHOOL ADMIN INC	4742	11000.2300.53330.0000.043971.0000 Check #: 34767	PROFESSIONAL DEVELOPMENT	\$855.00
			Vendor Total:	\$855.00
ANDREA E. MARTINEZ		13000.2700.55111.0000.043000.0000 Check #: 34768	TRANSPORT.-PER CAP FEED.	\$246.40
			Vendor Total:	\$246.40
ANGELA LACOSTE				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.53330.1010.043130.0000 Check #: 34769	PROFESSIONAL DEVELOPMENT	\$40.50
			Vendor Total:	\$40.50
APPLE INC._2336	2336	24101.1000.56119.4020.043038.0000 Check #: 34770	SUP. ASSETS \$5000 OR LESS	\$27.00
		24101.1000.56119.4020.043190.0000 Check #: 34770	SUP. ASSETS \$5000 OR LESS	\$15,896.00
		27412.1000.55915.4020.043034.0000 Check #: 34770	OTHER CONTRACT SERVICES	\$0.00
		27412.1000.56118.4020.043034.0000 Check #: 34770	GEN. SUPPLIES & MATERIALS	\$1,710.00
		27412.1000.56119.4020.043034.0000 Check #: 34770	SUP. ASSETS \$5000 OR LESS	\$35,815.50
			Vendor Total:	\$53,448.50
AQUILA TRAVEL AGENCY	4580	11000.1000.55819.1010.043999.0000 Check #: 34771	EMPLOYEE TRAVEL-TEACHERS	\$2,114.75
			Vendor Total:	\$2,114.75
ARCHITECTURAL RESEARCH CONSULTANTS INC.	25248	15100.4000.54500.0000.043999.0750 Check #: 34772	CONSTRUCTION SERVICES	\$13,842.29
			Vendor Total:	\$13,842.29
B & H FOTO & ELECTRONICS CORP		11000.1000.56118.0170.043145.0000 Check #: 34773	GEN. SUPPLIES & MATERIALS	\$899.00
		11000.1000.56119.4021.043064.0000 Check #: 34773	SUP. ASSETS \$5000 OR LESS	\$209.25
			Vendor Total:	\$1,108.25
BARNES & NOBLE	19492	24101.1000.56112.4020.043145.0000 Check #: 34774	OTHER TEXT BOOKS	\$504.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
BAUMAN HOME & AUTO INC.				\$504.00
		11000.1000.56119.4021.043130.0000 Check #: 34775	SUP. ASSETS \$5000 OR LESS	\$1,128.85
		11000.2600.56119.0000.043942.0000 Check #: 34775	SUP. ASSETS \$5000 OR LESS	\$1,224.70
		11000.2600.56216.0000.043942.0000 Check #: 34775	MAINT.SUPPLIES/PARTS	\$942.84
		13000.2700.56216.0000.043000.0000 Check #: 34775	MAINT.SUPPLIES/PARTS	\$906.37
		23022.1000.56118.9000.043000.0000 Check #: 34775	GEN. SUPPLIES & MATERIALS	\$1,155.56
				Vendor Total:
BETHEL YATING				\$5,358.32
		11000.1000.53330.1010.043120.0000 Check #: 34776	PROFESSIONAL DEVELOPMENT	\$26.10
				Vendor Total:
BLAKE'S LOTABURGER LLC				\$26.10
		23028.1000.56118.0100.043016.0000 Check #: 34777	GENERAL ADMINISTRATION	\$254.48
				Vendor Total:
BRIGHTLY SOFTWARE INC.	285806			\$254.48
		31701.4000.56113.0000.043000.0000 Check #: 34778	SOFTWARE	\$5,771.80
		31703.4000.56113.0000.043000.0000 Check #: 34778	SOFTWARE	\$24,334.80
				Vendor Total:
BSN SPORTS	3121			\$30,106.60
		11000.1000.56118.9241.043064.0000 Check #: 34779	GEN. SUPPLIES & MATERIALS	\$2,096.52
		11000.1000.56118.9242.043145.0000 Check #: 34779	GEN. SUPPLIES & MATERIALS	\$241.64

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.9247.043039.0000 Check #: 34779	GEN. SUPPLIES & MATERIALS	\$796.78
		11000.1000.56118.9256.043055.0000 Check #: 34779	GEN. SUPPLIES & MATERIALS	\$1,511.88
		11000.1000.56118.9257.043055.0000 Check #: 34779	GEN. SUPPLIES & MATERIALS	\$1,566.83
		11000.1000.56119.9240.043000.0000 Check #: 34779	SUP. ASSETS \$5000 OR LESS	\$964.60
		11000.1000.56119.9241.043064.0000 Check #: 34779	SUP. ASSETS \$5000 OR LESS	\$1,320.00
			Vendor Total:	<u>\$8,498.25</u>
BUBANY SUPPLY		31701.4000.56118.0000.043000.0000 Check #: 34780	GEN. SUPPLIES & MATERIALS	\$298.51
			Vendor Total:	<u>\$298.51</u>
BUTLERS OFFICE EQUIPMENT	3143	11000.1000.56118.0170.043160.0000 Check #: 34781	GEN. SUPPLIES & MATERIALS	\$90.89
		11000.2200.56118.0000.043972.0000 Check #: 34781	GEN. SUPPLIES & MATERIALS	\$53.28
		11000.2600.56118.0000.043999.0000 Check #: 34781	GEN. SUPPLIES & MATERIALS	\$419.13
		23028.1000.56118.2005.043055.0000 Check #: 34781	GENERAL ATHLETICS	\$122.63
		23028.1000.56118.8100.043145.0000 Check #: 34781	GENERAL COURTESY (FACULTY/STAFF)	\$197.97
		24101.1000.56118.4020.043100.0000 Check #: 34781	GEN. SUPPLIES & MATERIALS	\$134.00
		25153.1000.56118.2000.043177.0000 Check #: 34781	GEN. SUPPLIES & MATERIALS	\$720.42
			Vendor Total:	<u>\$1,738.32</u>
CAFE VENTURE COMPANY				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.55817.9258.043055.0000 Check #: 34782	STUDENT TRAVEL	\$115.00
		24101.1000.55817.4020.043073.0000 Check #: 34782	STUDENT TRAVEL	\$536.76
			Vendor Total:	\$651.76
CECIL B WILSON PAVING, INC.	7850	15100.4000.54500.0000.043000.0750 Check #: 34783	CONSTRUCTION SERVICES	\$47,367.54
			Vendor Total:	\$47,367.54
CENTURY LINK_91155		11000.2600.54416.0000.043935.0000 Check #: 34784	COMMUNICATIONS	\$14,880.29
			Vendor Total:	\$14,880.29
CITY VENDING LLC		23028.1000.56118.0300.043055.0000 Check #: 34785	CONCESSIONS	\$960.32
			Vendor Total:	\$960.32
CLARA MILLER	19023	11000.1000.55819.4010.043162.0000 Check #: 34786	EMPLOYEE TRAVEL-TEACHERS	\$25.20
			Vendor Total:	\$25.20
CONSOLIDATED ELECTRICAL DISTRIBUTORS, I	4471	31701.4000.56118.0000.043000.0000 Check #: 34787	GEN. SUPPLIES & MATERIALS	\$1,148.80
			Vendor Total:	\$1,148.80
CONVERGEONE, INC.	2027	11000.2600.55915.0000.043000.0750 Check #: 34788	OTHER CONTRACT SERVICES	\$0.00
		11000.2600.55915.0000.043003.0750 Check #: 34788	OTHER CONTRACT SERVICES	\$0.00

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		11000.2600.55915.0000.043016.0750 Check #: 34788	OTHER CONTRACT SERVICES	\$0.00
		11000.2600.55915.0000.043030.0750 Check #: 34788	OTHER CONTRACT SERVICES	\$0.00
		11000.2600.55915.0000.043034.0750 Check #: 34788	OTHER CONTRACT SERVICES	\$0.00
		11000.2600.55915.0000.043038.0750 Check #: 34788	OTHER CONTRACT SERVICES	\$0.00
		11000.2600.55915.0000.043039.0750 Check #: 34788	OTHER CONTRACT SERVICES	\$0.00
		11000.2600.55915.0000.043054.0750 Check #: 34788	OTHER CONTRACT SERVICES	\$0.00
		11000.2600.55915.0000.043055.0750 Check #: 34788	OTHER CONTRACT SERVICES	\$0.00
		11000.2600.55915.0000.043062.0750 Check #: 34788	OTHER CONTRACT SERVICES	\$0.00
		11000.2600.55915.0000.043066.0750 Check #: 34788	OTHER CONTRACT SERVICES	\$0.00
		11000.2600.55915.0000.043073.0750 Check #: 34788	OTHER CONTRACT SERVICES	\$0.00
		11000.2600.55915.0000.043075.0750 Check #: 34788	OTHER CONTRACT SERVICES	\$49,086.38
		11000.2600.55915.0000.043077.0750 Check #: 34788	OTHER CONTRACT SERVICES	\$0.00
		11000.2600.55915.0000.043079.0750 Check #: 34788	OTHER CONTRACT SERVICES	\$41,351.81
		11000.2600.55915.0000.043088.0750 Check #: 34788	OTHER CONTRACT SERVICES	\$0.00
		11000.2600.55915.0000.043089.0750 Check #: 34788	OTHER CONTRACT SERVICES	\$0.00
		11000.2600.55915.0000.043091.0750 Check #: 34788	OTHER CONTRACT SERVICES	\$0.00
		11000.2600.55915.0000.043100.0750 Check #: 34788	OTHER CONTRACT SERVICES	\$26,828.20

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		11000.2600.55915.0000.043120.0750 Check #: 34788	OTHER CONTRACT SERVICES	\$0.00
		11000.2600.55915.0000.043130.0750 Check #: 34788	OTHER CONTRACT SERVICES	\$0.00
		11000.2600.55915.0000.043132.0750 Check #: 34788	OTHER CONTRACT SERVICES	\$0.00
		11000.2600.55915.0000.043145.0750 Check #: 34788	OTHER CONTRACT SERVICES	\$0.00
		11000.2600.55915.0000.043152.0750 Check #: 34788	OTHER CONTRACT SERVICES	\$0.00
		11000.2600.55915.0000.043155.0750 Check #: 34788	OTHER CONTRACT SERVICES	\$0.00
		11000.2600.55915.0000.043160.0750 Check #: 34788	OTHER CONTRACT SERVICES	\$0.00
		11000.2600.55915.0000.043162.0750 Check #: 34788	OTHER CONTRACT SERVICES	\$0.00
		11000.2600.55915.0000.043164.0750 Check #: 34788	OTHER CONTRACT SERVICES	\$0.00
		11000.2600.55915.0000.043170.0750 Check #: 34788	OTHER CONTRACT SERVICES	\$0.00
		11000.2600.55915.0000.043174.0750 Check #: 34788	OTHER CONTRACT SERVICES	\$0.00
		11000.2600.55915.0000.043190.0750 Check #: 34788	OTHER CONTRACT SERVICES	\$0.00
		11000.2600.55915.0000.043935.0000 Check #: 34788	OTHER CONTRACT SERVICES	\$229,200.30
		11000.2600.56113.0000.043000.0750 Check #: 34788	SOFTWARE	\$0.00
		11000.2600.56113.0000.043003.0750 Check #: 34788	SOFTWARE	\$0.00
		11000.2600.56113.0000.043016.0750 Check #: 34788	SOFTWARE	\$0.00
		11000.2600.56113.0000.043030.0750 Check #: 34788	SOFTWARE	\$0.00

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		11000.2600.56113.0000.043034.0750 Check #: 34788	SOFTWARE	\$0.00
		11000.2600.56113.0000.043038.0750 Check #: 34788	SOFTWARE	\$0.00
		11000.2600.56113.0000.043039.0750 Check #: 34788	SOFTWARE	\$0.00
		11000.2600.56113.0000.043054.0750 Check #: 34788	SOFTWARE	\$0.00
		11000.2600.56113.0000.043055.0750 Check #: 34788	SOFTWARE	\$0.00
		11000.2600.56113.0000.043062.0750 Check #: 34788	SOFTWARE	\$0.00
		11000.2600.56113.0000.043066.0750 Check #: 34788	SOFTWARE	\$0.00
		11000.2600.56113.0000.043073.0750 Check #: 34788	SOFTWARE	\$0.00
		11000.2600.56113.0000.043075.0750 Check #: 34788	SOFTWARE	\$39,334.00
		11000.2600.56113.0000.043077.0750 Check #: 34788	SOFTWARE	\$0.00
		11000.2600.56113.0000.043079.0750 Check #: 34788	SOFTWARE	\$33,885.32
		11000.2600.56113.0000.043088.0750 Check #: 34788	SOFTWARE	\$0.00
		11000.2600.56113.0000.043089.0750 Check #: 34788	SOFTWARE	\$0.00
		11000.2600.56113.0000.043091.0750 Check #: 34788	SOFTWARE	\$0.00
		11000.2600.56113.0000.043100.0750 Check #: 34788	SOFTWARE	\$28,494.16
		11000.2600.56113.0000.043120.0750 Check #: 34788	SOFTWARE	\$0.00
		11000.2600.56113.0000.043130.0750 Check #: 34788	SOFTWARE	\$0.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.56113.0000.043132.0750 Check #: 34788	SOFTWARE	\$0.00
		11000.2600.56113.0000.043145.0750 Check #: 34788	SOFTWARE	\$0.00
		11000.2600.56113.0000.043152.0750 Check #: 34788	SOFTWARE	\$0.00
		11000.2600.56113.0000.043155.0750 Check #: 34788	SOFTWARE	\$0.00
		11000.2600.56113.0000.043160.0750 Check #: 34788	SOFTWARE	\$0.00
		11000.2600.56113.0000.043162.0750 Check #: 34788	SOFTWARE	\$0.00
		11000.2600.56113.0000.043164.0750 Check #: 34788	SOFTWARE	\$0.00
		11000.2600.56113.0000.043170.0750 Check #: 34788	SOFTWARE	\$0.00
		11000.2600.56113.0000.043174.0750 Check #: 34788	SOFTWARE	\$0.00
		11000.2600.56113.0000.043190.0750 Check #: 34788	SOFTWARE	\$0.00
		11000.2600.56113.0000.043935.0000 Check #: 34788	SOFTWARE	\$0.00
		11000.2600.56119.0000.043000.0750 Check #: 34788	BASIC INVENTORY	\$0.00
		11000.2600.56119.0000.043003.0750 Check #: 34788	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.2600.56119.0000.043016.0750 Check #: 34788	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.2600.56119.0000.043030.0750 Check #: 34788	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.2600.56119.0000.043034.0750 Check #: 34788	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.2600.56119.0000.043038.0750 Check #: 34788	SUP. ASSETS \$5000 OR LESS	\$0.00

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		11000.2600.56119.0000.043039.0750 Check #: 34788	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.2600.56119.0000.043054.0750 Check #: 34788	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.2600.56119.0000.043055.0750 Check #: 34788	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.2600.56119.0000.043062.0750 Check #: 34788	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.2600.56119.0000.043066.0750 Check #: 34788	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.2600.56119.0000.043073.0750 Check #: 34788	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.2600.56119.0000.043075.0750 Check #: 34788	SUP. ASSETS \$5000 OR LESS	\$8,116.87
		11000.2600.56119.0000.043077.0750 Check #: 34788	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.2600.56119.0000.043079.0750 Check #: 34788	SUP. ASSETS \$5000 OR LESS	\$8,494.46
		11000.2600.56119.0000.043088.0750 Check #: 34788	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.2600.56119.0000.043089.0750 Check #: 34788	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.2600.56119.0000.043091.0750 Check #: 34788	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.2600.56119.0000.043100.0750 Check #: 34788	SUP. ASSETS \$5000 OR LESS	\$7,487.86
		11000.2600.56119.0000.043120.0750 Check #: 34788	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.2600.56119.0000.043130.0750 Check #: 34788	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.2600.56119.0000.043132.0750 Check #: 34788	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.2600.56119.0000.043145.0750 Check #: 34788	SUP. ASSETS \$5000 OR LESS	\$0.00

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		11000.2600.56119.0000.043152.0750 Check #: 34788	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.2600.56119.0000.043155.0750 Check #: 34788	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.2600.56119.0000.043160.0750 Check #: 34788	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.2600.56119.0000.043162.0750 Check #: 34788	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.2600.56119.0000.043164.0750 Check #: 34788	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.2600.56119.0000.043170.0750 Check #: 34788	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.2600.56119.0000.043174.0750 Check #: 34788	SUP. ASSETS \$5000 OR LESS	\$3,067.24
		11000.2600.56119.0000.043190.0750 Check #: 34788	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.2600.56119.0000.043935.0000 Check #: 34788	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.2600.57331.0000.043935.0000 Check #: 34788	FIXED ASSETS > \$5000 F/A	\$457.05
			Vendor Total:	\$475,803.65
DELRAY PHOTOGRAPHY		23028.1000.56118.2101.043055.0000 Check #: 34789	BOYS BASKETBALL	\$1,056.05
			Vendor Total:	\$1,056.05
DENNIS ROSALES, JR.		23028.1000.56118.6500.043054.0000 Check #: 34790	STUDENT COUNCIL	\$433.25
			Vendor Total:	\$433.25
DORENE L. ALONZO		13000.2700.55111.0000.043000.0000 Check #: 34791	TRANSPORT.-PER CAP FEED.	\$215.60
			Vendor Total:	\$215.60

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Vendor Remit Name	Vendor #	Account	Description	Amount
DUAL LANGUAGE EDUCATION OF NM	24392	11000.1000.55915.4010.043000.0000 Check #: 34792	OTHER CONTRACT SERVICES	\$8,310.00
			Vendor Total:	\$8,310.00
EARLS TOO INC	6004	25147.1000.56118.0400.043016.0000 Check #: 34793	GEN. SUPPLIES & MATERIALS	\$1,005.00
			Vendor Total:	\$1,005.00
EMPOWER EDUCATIONAL CONSULTING		11000.1000.53330.0000.043978.0000 Check #: 34794	PROFESSIONAL DEVELOPMENT	\$13,456.65
		11000.1000.53330.0170.043030.0000 Check #: 34794	PROFESSIONAL DEVELOPMENT	\$4,478.26
		11000.1000.53330.1010.043978.0000 Check #: 34794	PROFESSIONAL DEVELOPMENT	\$3,007.38
		11000.1000.53330.1020.043000.0000 Check #: 34794	PROFESSIONAL DEVELOPMENT	\$2,261.00
		24101.1000.53330.4020.043003.0000 Check #: 34794	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043016.0000 Check #: 34794	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043030.0000 Check #: 34794	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043034.0000 Check #: 34794	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043038.0000 Check #: 34794	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043039.0000 Check #: 34794	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043054.0000 Check #: 34794	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043055.0000 Check #: 34794	PROFESSIONAL DEVELOPMENT	\$0.00

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		24101.1000.53330.4020.043062.0000 Check #: 34794	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043064.0000 Check #: 34794	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043066.0000 Check #: 34794	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043073.0000 Check #: 34794	PROFESSIONAL DEVELOPMENT	\$3,029.25
		24101.1000.53330.4020.043075.0000 Check #: 34794	PROFESSIONAL DEVELOPMENT	\$2,985.50
		24101.1000.53330.4020.043077.0000 Check #: 34794	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043079.0000 Check #: 34794	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043088.0000 Check #: 34794	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043089.0000 Check #: 34794	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043091.0000 Check #: 34794	PROFESSIONAL DEVELOPMENT	\$6,058.50
		24101.1000.53330.4020.043100.0000 Check #: 34794	PROFESSIONAL DEVELOPMENT	\$2,985.50
		24101.1000.53330.4020.043120.0000 Check #: 34794	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043130.0000 Check #: 34794	PROFESSIONAL DEVELOPMENT	\$1,492.75
		24101.1000.53330.4020.043132.0000 Check #: 34794	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043134.0000 Check #: 34794	PROFESSIONAL DEVELOPMENT	\$2,271.94
		24101.1000.53330.4020.043145.0000 Check #: 34794	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043152.0000 Check #: 34794	PROFESSIONAL DEVELOPMENT	\$3,029.26

Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24101.1000.53330.4020.043155.0000 Check #: 34794	PROFESSIONAL DEVELOPMENT	\$746.38
		24101.1000.53330.4020.043160.0000 Check #: 34794	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043162.0000 Check #: 34794	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043164.0000 Check #: 34794	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043170.0000 Check #: 34794	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043174.0000 Check #: 34794	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043190.0000 Check #: 34794	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043400.0000 Check #: 34794	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043000.0000 Check #: 34794	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043003.0000 Check #: 34794	PROFESSIONAL DEVELOPMENT	\$1,514.62
		24154.1000.53330.1010.043016.0000 Check #: 34794	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043030.0000 Check #: 34794	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043034.0000 Check #: 34794	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043038.0000 Check #: 34794	PROFESSIONAL DEVELOPMENT	\$1,492.75
		24154.1000.53330.1010.043039.0000 Check #: 34794	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043054.0000 Check #: 34794	PROFESSIONAL DEVELOPMENT	\$3,029.25
		24154.1000.53330.1010.043055.0000 Check #: 34794	PROFESSIONAL DEVELOPMENT	\$1,514.62

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24154.1000.53330.1010.043062.0000 Check #: 34794	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043064.0000 Check #: 34794	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043066.0000 Check #: 34794	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043073.0000 Check #: 34794	PROFESSIONAL DEVELOPMENT	\$1,514.63
		24154.1000.53330.1010.043075.0000 Check #: 34794	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043077.0000 Check #: 34794	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043079.0000 Check #: 34794	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043088.0000 Check #: 34794	PROFESSIONAL DEVELOPMENT	\$746.38
		24154.1000.53330.1010.043089.0000 Check #: 34794	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043091.0000 Check #: 34794	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043100.0000 Check #: 34794	PROFESSIONAL DEVELOPMENT	\$746.38
		24154.1000.53330.1010.043120.0000 Check #: 34794	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043130.0000 Check #: 34794	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043132.0000 Check #: 34794	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043134.0000 Check #: 34794	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043145.0000 Check #: 34794	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043152.0000 Check #: 34794	PROFESSIONAL DEVELOPMENT	\$0.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24154.1000.53330.1010.043155.0000 Check #: 34794	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043160.0000 Check #: 34794	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043162.0000 Check #: 34794	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043164.0000 Check #: 34794	PROFESSIONAL DEVELOPMENT	\$746.38
		24154.1000.53330.1010.043170.0000 Check #: 34794	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043174.0000 Check #: 34794	PROFESSIONAL DEVELOPMENT	\$6,815.82
		24154.1000.53330.1010.043190.0000 Check #: 34794	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043400.0000 Check #: 34794	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043030.0000 Check #: 34794	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043034.0000 Check #: 34794	PROFESSIONAL DEVELOPMENT	\$2,985.50
		24308.1000.53330.1010.043038.0000 Check #: 34794	PROFESSIONAL DEVELOPMENT	\$16,420.26
		24308.1000.53330.1010.043062.0000 Check #: 34794	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043066.0000 Check #: 34794	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043077.0000 Check #: 34794	PROFESSIONAL DEVELOPMENT	\$9,087.75
		24308.1000.53330.1010.043079.0000 Check #: 34794	PROFESSIONAL DEVELOPMENT	\$2,239.13
		24308.1000.53330.1010.043091.0000 Check #: 34794	PROFESSIONAL DEVELOPMENT	\$4,543.88
		24308.1000.53330.1010.043132.0000 Check #: 34794	PROFESSIONAL DEVELOPMENT	\$0.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24308.1000.53330.1010.043134.0000 Check #: 34794	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043152.0000 Check #: 34794	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043160.0000 Check #: 34794	PROFESSIONAL DEVELOPMENT	\$2,985.50
		24308.1000.53330.1010.043162.0000 Check #: 34794	PROFESSIONAL DEVELOPMENT	\$10,449.25
		24308.1000.53330.1010.043164.0000 Check #: 34794	PROFESSIONAL DEVELOPMENT	\$6,717.38
		24308.1000.53330.1010.043170.0000 Check #: 34794	PROFESSIONAL DEVELOPMENT	\$5,971.01
		24308.1000.53330.1010.043174.0000 Check #: 34794	PROFESSIONAL DEVELOPMENT	\$0.00
		27407.1000.53330.4020.043162.0000 Check #: 34794	PROFESSIONAL DEVELOPMENT	\$1,492.75
		27412.1000.56118.4020.043034.0000 Check #: 34794	GEN. SUPPLIES & MATERIALS	\$2,728.00
			Vendor Total:	\$129,543.61
EVONNE L. YAZZIE		11000.1000.53330.1010.043064.0000 Check #: 34795	PROFESSIONAL DEVELOPMENT	\$26.10
			Vendor Total:	\$26.10
FERRELLGAS L.P.	7015	11000.2600.54413.0000.043160.0000 Check #: 34796	BUILD.HEAT-PROPANE BUTANE	\$27,283.74
			Vendor Total:	\$27,283.74
FOLLETT CONTENT SOLUTIONS, LLC		11000.1000.56112.0170.043174.0000 Check #: 34797	OTHER TEXT BOOKS	\$719.16
		27412.1000.56118.4020.043089.0000 Check #: 34797	GEN. SUPPLIES & MATERIALS	\$6,303.05

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Vendor Remit Name	Vendor #	Account	Description	Amount
		27412.1000.56118.4020.043145.0000 Check #: 34797	GEN. SUPPLIES & MATERIALS	\$15,928.05
		27412.1000.56118.4020.043155.0000 Check #: 34797	GEN. SUPPLIES & MATERIALS	\$6,485.86
		27412.1000.56118.4020.043174.0000 Check #: 34797	GEN. SUPPLIES & MATERIALS	\$20,136.37
			Vendor Total:	\$49,572.49
FOUR CORNERS WELDING AND GAS	7036			
		11000.2600.56118.0000.043999.0000 Check #: 34798	GEN. SUPPLIES & MATERIALS	\$336.45
		13000.2700.56118.0000.043000.0000 Check #: 34798	GEN. SUPPLIES & MATERIALS	\$74.64
		31701.4000.56118.0000.043000.0000 Check #: 34798	GEN. SUPPLIES & MATERIALS	\$259.95
			Vendor Total:	\$671.04
FRONTIER	24384			
		11000.2600.54416.0000.043935.0000 Check #: 34799	COMMUNICATIONS	\$32,966.19
			Vendor Total:	\$32,966.19
FRONTLINE TECHNOLOGIES GROUP LLC				
		25153.1000.56113.2000.043177.0000 Check #: 34800	SOFTWARE	\$0.00
		25153.2100.55915.2000.043177.0000 Check #: 34800	OTHER CONTRACT SERVICES	\$1,881.60
			Vendor Total:	\$1,881.60
GAL- A- BOWL	8005			
		23028.1000.56118.0100.043003.0000 Check #: 34801	GENERAL ADMINISTRATION	\$516.00
			Vendor Total:	\$516.00
GALLUP FIRE EXTINGUISHER INC	8016			
		31701.4000.54315.0000.043000.0000 Check #: 34802	M&R BLDG & GROUNDS (SB9)	\$7,233.48

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Vendor Remit Name	Vendor #	Account	Description	Amount
		31703.4000.54315.0000.043000.0000 Check #: 34802	M&R BLDG & GROUNDS (SB9)	\$292.10
			Vendor Total:	\$7,525.58
GALLUP LUMBER & SUPPLY	99247	11000.2600.56118.0000.043999.0000 Check #: 34803	GEN. SUPPLIES & MATERIALS	\$92.49
		13000.2700.56216.0000.043000.0000 Check #: 34803	MAINT.SUPPLIES/PARTS	\$611.31
		31701.4000.56118.0000.043000.0000 Check #: 34803	GEN. SUPPLIES & MATERIALS	\$9,610.69
			Vendor Total:	\$10,314.49
GALLUP SERVICE MART	8042	11000.2600.56118.0000.043062.0000 Check #: 34804	GEN. SUPPLIES & MATERIALS	\$78.00
			Vendor Total:	\$78.00
GEOMAT INC.	40132	31703.4000.54315.0000.043000.0000 Check #: 34805	M&R BLDG & GROUNDS (SB9)	\$9,347.40
			Vendor Total:	\$9,347.40
GERALD SLEUTH		23028.1000.56118.0100.043155.0000 Check #: 34806	GENERAL ADMINISTRATION	\$250.00
			Vendor Total:	\$250.00
GLENDIA BROWN		11000.1000.55915.1010.043978.0000 Check #: 34807	OTHER CONTRACT SERVICES	\$2,523.00
			Vendor Total:	\$2,523.00
GLENN'S PASTRIES	8094	24101.1000.56118.0200.043055.0000 Check #: 34808	GEN. SUPPLIES & MATERIALS	\$83.35
		25147.1000.56118.0400.043170.0000 Check #: 34808	GEN. SUPPLIES & MATERIALS	\$225.93

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Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
GOPHER SPORT	3475	11000.1000.56118.0170.043038.0000 Check #: 34809	GEN. SUPPLIES & MATERIALS	\$204.27
		11000.1000.56118.0170.043066.0000 Check #: 34809	GEN. SUPPLIES & MATERIALS	\$954.80
				Vendor Total:
GRAINGER INC.	8123	11000.1000.56118.4021.043016.0000 Check #: 34810	GEN. SUPPLIES & MATERIALS	\$406.17
		11000.1000.56119.4021.043130.0000 Check #: 34810	SUP. ASSETS \$5000 OR LESS	\$1,339.96
		11000.2400.56119.0170.043077.0000 Check #: 34810	SUP. ASSETS \$5000 OR LESS	\$1,371.76
		11000.2500.56118.0000.043972.0000 Check #: 34810	GEN. SUPPLIES & MATERIALS	\$247.80
		11000.2500.56119.0000.043972.0000 Check #: 34810	SUP. ASSETS \$5000 OR LESS	\$597.00
		24101.1000.56119.4020.043055.0000 Check #: 34810	SUP. ASSETS \$5000 OR LESS	\$7,011.60
		31701.4000.56118.0000.043000.0000 Check #: 34810	GEN. SUPPLIES & MATERIALS	\$8,920.89
		31701.4000.56119.0000.043000.0000 Check #: 34810	SUP. ASSETS \$5000 OR LESS	\$6,889.57
				Vendor Total:
GRANDPA'S GRILL INC	18156	25153.1000.55817.2000.043177.0000 Check #: 34811	STUDENT TRAVEL	\$197.07
				Vendor Total:
HAND2MIND, INC.	18469	24106.1000.56118.2000.043075.0000 Check #: 34812	GEN. SUPPLIES & MATERIALS	\$1,350.01

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24106.1000.56118.2000.043174.0000 Check #: 34812	GEN. SUPPLIES & MATERIALS	\$25.48
IMAGE MATTERS INC.			Vendor Total:	\$1,375.49
		11000.1000.56118.0170.043075.0000 Check #: 34813	GEN. SUPPLIES & MATERIALS	\$708.00
IN LIKE FLYNN DESIGN			Vendor Total:	\$708.00
		11000.1000.55915.0000.043999.0000 Check #: 34814	OTHER CONTRACT SERVICES	\$2,049.62
JESSICA NEZ			Vendor Total:	\$2,049.62
		11000.1000.53330.1010.043039.0000 Check #: 34815	PROFESSIONAL DEVELOPMENT	\$51.30
JESSICA WILSON			Vendor Total:	\$51.30
		11000.1000.53330.1010.043075.0000 Check #: 34816	PROFESSIONAL DEVELOPMENT	\$43.20
JJ KELLER & ASSOCIATES, INC.			Vendor Total:	\$43.20
		13000.2700.56118.0000.043000.0000 Check #: 34817	GEN. SUPPLIES & MATERIALS	\$5,371.08
JOHN DERRICK CHAVEZ	2894		Vendor Total:	\$5,371.08
		11000.1000.55915.4021.043978.0000 Check #: 34818	OTHER CONTRACT SERVICES	\$340.79
KAGAN PROFESSIONAL DEVELOPMENT			Vendor Total:	\$340.79
		11000.1000.56118.0170.043155.0000 Check #: 34819	GEN. SUPPLIES & MATERIALS	\$246.50
			Vendor Total:	\$246.50

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Vendor Remit Name	Vendor #	Account	Description	Amount
LAKESHORE LEARNING MATERIALS	13007	11000.1000.56118.0170.043030.0000 Check #: 34820	GEN. SUPPLIES & MATERIALS	\$202.28
		11000.1000.56118.0170.043062.0000 Check #: 34820	GEN. SUPPLIES & MATERIALS	\$333.01
		11000.1000.56118.0170.043160.0000 Check #: 34820	GEN. SUPPLIES & MATERIALS	\$1,532.03
		11000.1000.56118.4022.043091.0000 Check #: 34820	GEN. SUPPLIES & MATERIALS	\$142.43
		24101.1000.56118.1017.043174.0000 Check #: 34820	GEN. SUPPLIES & MATERIALS	\$474.94
		24106.1000.56118.2000.043077.0000 Check #: 34820	GEN. SUPPLIES & MATERIALS	\$1,495.14
		24106.1000.56118.2000.043088.0000 Check #: 34820	GEN. SUPPLIES & MATERIALS	\$734.21
		24106.1000.56118.2000.043164.0000 Check #: 34820	GEN. SUPPLIES & MATERIALS	\$94.53
		24106.1000.56118.2000.043170.0000 Check #: 34820	GEN. SUPPLIES & MATERIALS	\$1,498.29
		24106.1000.56118.2000.043174.0000 Check #: 34820	GEN. SUPPLIES & MATERIALS	\$1,176.93
		27412.1000.56118.4020.043034.0000 Check #: 34820	GEN. SUPPLIES & MATERIALS	\$10,841.40
		27412.1000.56118.4020.043038.0000 Check #: 34820	GEN. SUPPLIES & MATERIALS	\$7,734.30
		27412.1000.56118.4020.043152.0000 Check #: 34820	GEN. SUPPLIES & MATERIALS	\$14,999.90
		27412.1000.56118.4020.043160.0000 Check #: 34820	GEN. SUPPLIES & MATERIALS	\$17,763.10
			Vendor Total:	\$59,022.49
LAMBSON TRANSPORTATION LLC	25759	13000.2700.54620.0000.043000.0000 Check #: 34821	RENTAL OF EQUIP/VEHICLES	\$2,132.70

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Vendor Remit Name	Vendor #	Account	Description	Amount
		13000.2700.55112.0000.043000.0000 Check #: 34821	TRANSPORTATIONS-CONTRACT	\$23,509.80
		24330.1000.55817.1010.043132.0000 Check #: 34821	STUDENT TRAVEL	\$1,599.38
			Vendor Total:	\$27,241.88
LEVEL 3 COMMUNICATIONS, LLC	4476	11000.2600.54416.0000.043935.0000 Check #: 34822	COMMUNICATIONS	\$2,910.90
			Vendor Total:	\$2,910.90
LIANA M. CROLEY		11000.1000.53330.1010.043132.0000 Check #: 34823	PROFESSIONAL DEVELOPMENT	\$36.60
			Vendor Total:	\$36.60
LOWEL C. AMIT		11000.1000.53330.1010.043162.0000 Check #: 34824	PROFESSIONAL DEVELOPMENT	\$25.20
			Vendor Total:	\$25.20
LOWES PAY AND SAVE INC	25822	11000.1000.56118.0170.043055.0000 Check #: 34825	GEN. SUPPLIES & MATERIALS	\$474.83
		11000.1000.56118.0170.043152.0000 Check #: 34825	GEN. SUPPLIES & MATERIALS	\$115.39
		23028.1000.56118.0300.043055.0000 Check #: 34825	CONCESSIONS	\$135.66
		23028.1000.56118.1006.043054.0000 Check #: 34825	SIXTH GRADE	\$73.90
		23028.1000.56118.1007.043054.0000 Check #: 34825	SEVENTH GRADE	\$124.43
		24101.1000.56118.0200.043055.0000 Check #: 34825	GEN. SUPPLIES & MATERIALS	\$277.93
			Vendor Total:	\$1,202.14
MARCH INDUSTRIES INC.				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2400.56118.0170.043091.0000 Check #: 34826	GEN. SUPPLIES & MATERIALS	\$968.08
			Vendor Total:	\$968.08
MARY F. CREPEAU-HOBSON		24308.1000.53330.1010.043000.0000 Check #: 34827	PROFESSIONAL DEVELOPMENT	\$5,894.06
			Vendor Total:	\$5,894.06
MARYLAND INTERPRETING SERVICES, INC.		11000.2100.53217.2000.043177.0000 Check #: 34828	INTERPRETERS-CONTRACTED	\$10,616.28
			Vendor Total:	\$10,616.28
MAXINE SLOAN		11000.1000.53330.1010.043162.0000 Check #: 34829	PROFESSIONAL DEVELOPMENT	\$25.20
			Vendor Total:	\$25.20
MHB LLC		23028.1000.56118.0300.043055.0000 Check #: 34830	CONCESSIONS	\$1,451.90
		24101.1000.56118.0200.043055.0000 Check #: 34830	GEN. SUPPLIES & MATERIALS	\$148.99
			Vendor Total:	\$1,600.89
MICHELE'S READY MIX ROCK & RECYCLE INC.		31701.4000.56118.0000.043000.0000 Check #: 34831	GEN. SUPPLIES & MATERIALS	\$720.84
			Vendor Total:	\$720.84
MORIARTY/EDGEWOOD PUBLIC SCHOOLS 285999		11000.1000.55915.9248.043055.0000 Check #: 34832	OTHER CONTRACT SERVICES	\$300.00
			Vendor Total:	\$300.00
NANCY CHARMAINE HALL				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.53330.1010.043088.0000 Check #: 34833	PROFESSIONAL DEVELOPMENT	\$51.30
			Vendor Total:	\$51.30
NASCO EDUCATION LLC		11000.1000.56118.0170.043003.0000 Check #: 34834	GEN. SUPPLIES & MATERIALS	\$1,018.52
		11000.1000.56118.0170.043055.0000 Check #: 34834	GEN. SUPPLIES & MATERIALS	\$451.68
		24101.1000.56118.4020.043038.0000 Check #: 34834	GEN. SUPPLIES & MATERIALS	\$99.36
		24101.1000.56118.4020.043190.0000 Check #: 34834	GEN. SUPPLIES & MATERIALS	\$27.52
			Vendor Total:	\$1,597.08
NCS PEARSON, INC.	20428	24106.1000.56113.2000.043177.0000 Check #: 34835	SOFTWARE	\$10,125.00
			Vendor Total:	\$10,125.00
NEW MEXICO RURAL ELECTRIC CO-OP ASSOCIAT		11000.2200.55915.0000.043972.0000 Check #: 34836	OTHER CONTRACT SERVICES	\$2,017.50
			Vendor Total:	\$2,017.50
NEXSTAR MEDIA		11000.2500.55915.0000.043975.0000 Check #: 34837	OTHER CONTRACT SERVICES	\$3,421.07
			Vendor Total:	\$3,421.07
NORA HENIO	400727	11000.1000.55819.4010.043038.0000 Check #: 34838	EMPLOYEE TRAVEL-TEACHERS	\$51.30
			Vendor Total:	\$51.30
ORIENTAL TRADING COMPANY, INC	16015			

Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.0170.043174.0000 Check #: 34839	GEN. SUPPLIES & MATERIALS	\$740.77
		11000.1000.56118.4010.043174.0000 Check #: 34839	GEN. SUPPLIES & MATERIALS	\$17.99
		23028.1000.56118.0100.043066.0000 Check #: 34839	GENERAL ADMINISTRATION	\$1,612.88
		23028.1000.56118.0100.043134.0000 Check #: 34839	GENERAL ADMINISTRATION	\$609.94
			Vendor Total:	\$2,981.58
PAPA JOHNS PIZZA_9598	9598	23028.1000.56118.0100.043066.0000 Check #: 34840	GENERAL ADMINISTRATION	\$68.75
			Vendor Total:	\$68.75
PECOS VALLEY PIZZA, INC DBA		11000.1000.55817.9242.043073.0750 Check #: 34841	STUDENT TRAVEL	\$735.81
			Vendor Total:	\$735.81
PLUNKETT'S PEST CONTROL		21000.3100.55915.0000.043000.0000 Check #: 34842	OTHER CONTRACT SERVICES	\$245.89
		31701.4000.54315.0000.043000.0000 Check #: 34842	M&R BLDG & GROUNDS (SB9)	\$245.89
			Vendor Total:	\$491.78
POOR BOYS DISCOUNT AUTO	17113	11000.2600.56118.0000.043942.0000 Check #: 34843	GEN. SUPPLIES & MATERIALS	\$1,678.73
		13000.2700.56216.0000.043000.0000 Check #: 34843	MAINT.SUPPLIES/PARTS	\$3,081.93
			Vendor Total:	\$4,760.66
POSITIVE PROMOTIONS	2947	11000.1000.56118.0170.043066.0000 Check #: 34844	GEN. SUPPLIES & MATERIALS	\$4,860.65

Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.0170.043400.0000 Check #: 34844	GEN. SUPPLIES & MATERIALS	\$2,333.70
		25147.1000.56118.0400.043038.0000 Check #: 34844	GEN. SUPPLIES & MATERIALS	\$1,717.21
			Vendor Total:	\$8,911.56
PROGRESS LEARNING LLC		24101.1000.56113.4020.043170.0000 Check #: 34845	SOFTWARE	\$3,750.00
			Vendor Total:	\$3,750.00
PROJECT LEAD THE WAY INC		11000.1000.53330.4021.043978.0000 Check #: 34846	PROFESSIONAL DEVELOPMENT	\$9,500.00
			Vendor Total:	\$9,500.00
RAMAH POST OFFICE	20435	11000.2400.56118.0170.043130.0000 Check #: 34847	GEN. SUPPLIES & MATERIALS	\$140.00
			Vendor Total:	\$140.00
RAMAH WATER	19019	11000.2600.54415.0000.043130.0000 Check #: 34848	WATER/SEWAGE	\$5,107.77
		11000.2600.54415.0000.043132.0000 Check #: 34848	WATER/SEWAGE	\$4,672.72
			Vendor Total:	\$9,780.49
REALLY GOOD STUFF INC.	16708	24101.1000.56118.4020.043077.0000 Check #: 34849	GEN. SUPPLIES & MATERIALS	\$210.41
			Vendor Total:	\$210.41
REHOBOTH CHRISTIAN SCHOOL	6940	23028.1000.56118.2102.043145.0000 Check #: 34850	GIRLS BASKETBALL	\$225.00
		25153.2100.55915.2000.043177.0000 Check #: 34850	OTHER CONTRACT SERVICES	\$2,800.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$3,025.00
RENAISSANCE LEARNING, INC.	2214	24101.1000.56113.4020.043134.0000 Check #: 34851	SOFTWARE	\$4,890.31
			Vendor Total:	\$4,890.31
ROBERTS TRUCK CENTER		23022.1000.56118.9000.043000.0000 Check #: 34852	GEN. SUPPLIES & MATERIALS	\$1,156.56
			Vendor Total:	\$1,156.56
ROSEBROUGH & FOWLES, P.C.	400351	11000.2300.53413.0000.043999.0000 Check #: 34853	LEGAL	\$3,150.25
			Vendor Total:	\$3,150.25
ROXY R. FLANDERS		11000.2500.53330.0000.043978.0000 Check #: 34854	PROFESSIONAL DEVELOPMENT	\$55.00
			Vendor Total:	\$55.00
S4TEACHERS NORTHWEST LLC D/B/A ESS		11000.1000.55915.1010.043975.0000 Check #: 34855	OTHER CONTRACT SERVICES	\$80,755.89
			Vendor Total:	\$80,755.89
SACRED WIND COMMUNICATIONS INC.	282317	11000.2600.54416.0000.043935.0000 Check #: 34856	COMMUNICATIONS	\$9,266.92
			Vendor Total:	\$9,266.92
SAMANTHA KATE TABANGIN		11000.1000.53330.1010.043162.0000 Check #: 34857	PROFESSIONAL DEVELOPMENT	\$25.20
			Vendor Total:	\$25.20
SAN JUAN COUNTY SCHOOL DISTRICT				

Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.4010.043088.0000 Check #: 34858	GEN. SUPPLIES & MATERIALS	\$426.00
			Vendor Total:	\$426.00
SANDIA PAPER CO., INC.	2375	11000.1000.56118.1010.043976.0000 Check #: 34859	GEN. SUPPLIES & MATERIALS	\$5,361.56
			Vendor Total:	\$5,361.56
SARAH ADEKY		11000.1000.55819.4010.043164.0000 Check #: 34860	EMPLOYEE TRAVEL-TEACHERS	\$26.10
			Vendor Total:	\$26.10
SCHOLASTIC CLASSROOM MAGAZINES	20039	11000.1000.56118.0170.043174.0000 Check #: 34861	GEN. SUPPLIES & MATERIALS	\$4,132.92
		24101.1000.56118.4020.043174.0000 Check #: 34861	GEN. SUPPLIES & MATERIALS	\$138.60
			Vendor Total:	\$4,271.52
SCHOOL MATE	5435	24101.1000.56118.0200.043066.0000 Check #: 34862	GEN. SUPPLIES & MATERIALS	\$0.00
		24101.1000.56118.4020.043066.0000 Check #: 34862	GEN. SUPPLIES & MATERIALS	\$242.65
			Vendor Total:	\$242.65
SCHOOL NURSE SUPPLY	19941	24101.1000.56118.4020.043055.0000 Check #: 34863	GEN. SUPPLIES & MATERIALS	\$1,931.00
		24101.1000.56119.4020.043055.0000 Check #: 34863	SUP. ASSETS \$5000 OR LESS	\$1,317.50
		25153.2100.56118.2000.043016.0750 Check #: 34863	GEN. SUPPLIES & MATERIALS	\$22.80
		25153.2100.56118.2000.043134.0000 Check #: 34863	GEN. SUPPLIES & MATERIALS	\$870.23

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Vendor Remit Name	Vendor #	Account	Description	Amount
		25153.2100.56118.2000.043164.0000 Check #: 34863	GEN. SUPPLIES & MATERIALS	\$607.10
			Vendor Total:	\$4,748.63
SCHOOL OUTFITTERS	2191	11000.1000.56119.0170.043075.0000 Check #: 34864	SUP. ASSETS \$5000 OR LESS	\$2,564.14
		27412.1000.56118.4020.043038.0000 Check #: 34864	GEN. SUPPLIES & MATERIALS	\$6,832.36
		27412.1000.56119.4020.043038.0000 Check #: 34864	SUP. ASSETS \$5000 OR LESS	\$8,245.00
		27412.1000.57331.4020.043038.0000 Check #: 34864	FIXED ASSETS > \$5000 F/A	\$0.00
			Vendor Total:	\$17,641.50
SCHOOL SPECIALTY, INC.	7755	11000.1000.56118.0170.043030.0000 Check #: 34865	GEN. SUPPLIES & MATERIALS	\$1,803.42
		11000.1000.56118.0170.043038.0000 Check #: 34865	GEN. SUPPLIES & MATERIALS	(\$723.24)
		11000.1000.56118.0170.043079.0000 Check #: 34865	GEN. SUPPLIES & MATERIALS	\$0.00
		11000.1000.56118.0170.043152.0000 Check #: 34865	GEN. SUPPLIES & MATERIALS	\$706.62
		11000.1000.56118.0170.043155.0000 Check #: 34865	GEN. SUPPLIES & MATERIALS	\$218.49
		11000.1000.56118.4022.043034.0000 Check #: 34865	GEN. SUPPLIES & MATERIALS	\$201.80
		11000.1000.56119.0170.043073.0000 Check #: 34865	SUP. ASSETS \$5000 OR LESS	\$471.20
		11000.1000.56119.0170.043079.0000 Check #: 34865	SUP. ASSETS \$5000 OR LESS	\$3,009.46
		11000.1000.56119.0170.043079.0750 Check #: 34865	SUP. ASSETS \$5000 OR LESS	\$171.27

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56119.0170.043089.0000 Check #: 34865	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.1000.56119.0170.043155.0000 Check #: 34865	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.2400.56118.0170.043089.0000 Check #: 34865	GEN. SUPPLIES & MATERIALS	\$0.00
		11000.2400.56119.0170.043089.0000 Check #: 34865	SUP. ASSETS \$5000 OR LESS	\$1,001.16
		11000.2400.56119.0170.043155.0000 Check #: 34865	SUP. ASSETS \$5000 OR LESS	\$0.00
		24106.1000.56118.2000.043054.0000 Check #: 34865	GEN. SUPPLIES & MATERIALS	\$797.19
		27412.1000.56118.4020.043170.0000 Check #: 34865	GEN. SUPPLIES & MATERIALS	\$4,388.40
			Vendor Total:	\$12,045.77
SCHOOL SPECIALTY/CLASSROOM DIRECT	30081			
		24106.1000.56118.2000.043134.0000 Check #: 34866	GEN. SUPPLIES & MATERIALS	\$31.20
			Vendor Total:	\$31.20
SOUTHWEST FOODSERVICE EXCELLENCE, LLC				
		21000.3100.55915.0000.043000.0000 Check #: 34867	OTHER CONTRACT SERVICES	\$1,046,344.38
			Vendor Total:	\$1,046,344.38
SPORTS WORLD	19754			
		23028.1000.56118.0100.043062.0000 Check #: 34868	GENERAL ADMINISTRATION	\$792.40
		23028.1000.56118.2050.043055.0000 Check #: 34868	BASEBALL	\$852.00
		23028.1000.56118.2101.043039.0000 Check #: 34868	BOYS BASKETBALL	\$668.50
		25147.1000.56118.0400.043075.0000 Check #: 34868	GEN. SUPPLIES & MATERIALS	\$1,065.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$3,377.90
STAPLES BUSINESS ADVANTAGE	24390	11000.0000.16011.0000.000000.0000 Check #: 34869	INVENTORIES FOR CONSUMP.	\$6,734.41
		11000.1000.56118.0170.043055.0000 Check #: 34869	GEN. SUPPLIES & MATERIALS	\$1,181.00
		11000.1000.56118.0170.043062.0000 Check #: 34869	GEN. SUPPLIES & MATERIALS	\$315.72
		11000.1000.56118.0170.043066.0000 Check #: 34869	GEN. SUPPLIES & MATERIALS	(\$240.55)
		11000.1000.56118.0170.043073.0000 Check #: 34869	GEN. SUPPLIES & MATERIALS	\$929.54
		11000.1000.56118.0170.043075.0000 Check #: 34869	GEN. SUPPLIES & MATERIALS	\$107.40
		11000.1000.56118.0170.043134.0000 Check #: 34869	GEN. SUPPLIES & MATERIALS	\$25.79
		11000.1000.56118.0170.043160.0000 Check #: 34869	GEN. SUPPLIES & MATERIALS	\$3,812.33
		11000.1000.56118.0170.043400.0000 Check #: 34869	GEN. SUPPLIES & MATERIALS	\$764.54
		11000.1000.56118.1010.043177.0000 Check #: 34869	GEN. SUPPLIES & MATERIALS	\$858.78
		11000.2400.56118.0170.043062.0000 Check #: 34869	GEN. SUPPLIES & MATERIALS	\$1,646.55
		11000.2400.56118.0170.043066.0000 Check #: 34869	GEN. SUPPLIES & MATERIALS	\$147.79
		11000.2400.56118.0170.043164.0000 Check #: 34869	GEN. SUPPLIES & MATERIALS	\$64.99
		11000.2400.56119.0170.043073.0000 Check #: 34869	SUP. ASSETS \$5000 OR LESS	\$545.67
		11000.2500.56118.0000.043972.0000 Check #: 34869	GEN. SUPPLIES & MATERIALS	\$845.19
		11000.2500.56118.0000.043978.0000 Check #: 34869	GEN. SUPPLIES & MATERIALS	\$154.58

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Vendor Remit Name	Vendor #	Account	Description	Amount
		13000.2700.56118.0000.043000.0000 Check #: 34869	GEN. SUPPLIES & MATERIALS	\$748.32
		13000.2700.56119.0000.043000.0000 Check #: 34869	SUP. ASSETS \$5000 OR LESS	\$339.99
		24101.1000.56118.4020.043075.0000 Check #: 34869	GEN. SUPPLIES & MATERIALS	\$1,573.48
		24101.1000.56118.4020.043077.0000 Check #: 34869	GEN. SUPPLIES & MATERIALS	\$280.08
		25153.1000.56118.2000.043177.0000 Check #: 34869	GEN. SUPPLIES & MATERIALS	\$414.24
		25153.2100.56118.2000.043177.0000 Check #: 34869	GEN. SUPPLIES & MATERIALS	\$251.13
		25184.1000.56118.4010.043000.0000 Check #: 34869	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043003.0000 Check #: 34869	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043016.0000 Check #: 34869	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043030.0000 Check #: 34869	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043034.0000 Check #: 34869	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043038.0000 Check #: 34869	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043039.0000 Check #: 34869	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043054.0000 Check #: 34869	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043055.0000 Check #: 34869	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043062.0000 Check #: 34869	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043064.0000 Check #: 34869	GEN. SUPPLIES & MATERIALS	\$0.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		25184.1000.56118.4010.043066.0000 Check #: 34869	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043073.0000 Check #: 34869	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043075.0000 Check #: 34869	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043077.0000 Check #: 34869	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043079.0000 Check #: 34869	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043088.0000 Check #: 34869	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043089.0000 Check #: 34869	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043091.0000 Check #: 34869	GEN. SUPPLIES & MATERIALS	\$71.26
		25184.1000.56118.4010.043100.0000 Check #: 34869	GEN. SUPPLIES & MATERIALS	\$71.26
		25184.1000.56118.4010.043120.0000 Check #: 34869	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043130.0000 Check #: 34869	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043132.0000 Check #: 34869	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043134.0000 Check #: 34869	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043145.0000 Check #: 34869	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043152.0000 Check #: 34869	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043155.0000 Check #: 34869	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043160.0000 Check #: 34869	GEN. SUPPLIES & MATERIALS	\$71.26

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Vendor Remit Name	Vendor #	Account	Description	Amount
		25184.1000.56118.4010.043162.0000 Check #: 34869	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043164.0000 Check #: 34869	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043170.0000 Check #: 34869	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043174.0000 Check #: 34869	GEN. SUPPLIES & MATERIALS	\$71.26
		25184.1000.56118.4010.043190.0000 Check #: 34869	GEN. SUPPLIES & MATERIALS	\$0.00
		27412.1000.56118.4020.043174.0000 Check #: 34869	GEN. SUPPLIES & MATERIALS	\$665.28
			Vendor Total:	\$22,451.29
STAPLES TECHNOLOGY SOLUTIONS	24390	11000.1000.53330.1010.043978.0000 Check #: 34870	PROFESSIONAL DEVELOPMENT	\$26,470.59
			Vendor Total:	\$26,470.59
SYSCO NEW MEXICO		11000.1000.56118.0170.043055.0000 Check #: 34871	GEN. SUPPLIES & MATERIALS	\$184.58
			Vendor Total:	\$184.58
T & R MARKET	21194	11000.1000.56118.0170.043079.0000 Check #: 34872	GEN. SUPPLIES & MATERIALS	\$543.03
		11000.2400.56118.0170.043091.0000 Check #: 34872	GEN. SUPPLIES & MATERIALS	\$599.85
		23028.1000.56118.0100.043170.0000 Check #: 34872	GENERAL ADMINISTRATION	\$128.20
		23028.1000.56118.4700.043064.0000 Check #: 34872	BPA	\$225.16
		25147.1000.56118.0400.043170.0000 Check #: 34872	GEN. SUPPLIES & MATERIALS	\$103.47
			Vendor Total:	\$1,599.71

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Vendor Remit Name	Vendor #	Account	Description	Amount
T-MOBILE USA, INC.		24308.1000.55915.1010.043000.0000 Check #: 34873	OTHER CONTRACT SERVICES	\$66,268.68
			Vendor Total:	\$66,268.68
TAC ENERGY		13000.2700.56212.0000.043000.0000 Check #: 34874	DIESEL FUEL	\$26,410.32
			Vendor Total:	\$26,410.32
TK ELEVATOR	18286	31701.4000.54315.0000.043000.0000 Check #: 34875	M&R BLDG & GROUNDS (SB9)	\$2,085.00
			Vendor Total:	\$2,085.00
TOUCHMATH LLC		27412.1000.56118.4020.043160.0000 Check #: 34876	GEN. SUPPLIES & MATERIALS	\$4,079.41
			Vendor Total:	\$4,079.41
TYRA RACQUEL TOLEDO		11000.1000.55819.4010.043038.0000 Check #: 34877	EMPLOYEE TRAVEL-TEACHERS	\$51.30
			Vendor Total:	\$51.30
UNLIMITED TELETHERAPY, LLC	6006	24115.2100.53212.2000.043002.0000 Check #: 34878	SPEECH THERAPIST-CONTRACT	\$1,663.20
			Vendor Total:	\$1,663.20
WAGNER EQUIPMENT CO.		31703.4000.57313.0000.043000.0000 Check #: 34879	HEAVY EQUIPMENT	\$35,155.09
			Vendor Total:	\$35,155.09
WANDA J. WILLETO		11000.1000.55819.4010.043100.0000 Check #: 34880	EMPLOYEE TRAVEL-TEACHERS	\$43.20

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$43.20
WATER CONDITIONING OF GALLUP	4209	31701.4000.56118.0000.043000.0000 Check #: 34881	GEN. SUPPLIES & MATERIALS	\$215.61
			Vendor Total:	\$215.61
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430	11000.1000.56118.0170.043073.0000 Check #: 34882	GEN. SUPPLIES & MATERIALS	\$5,397.00
		11000.1000.56118.0170.043075.0000 Check #: 34882	GEN. SUPPLIES & MATERIALS	\$492.67
		11000.1000.56118.0170.043145.0000 Check #: 34882	GEN. SUPPLIES & MATERIALS	\$1,380.00
		11000.1000.56119.0170.043073.0000 Check #: 34882	SUP. ASSETS \$5000 OR LESS	\$2,299.70
		11000.1000.56119.0170.043145.0000 Check #: 34882	SUP. ASSETS \$5000 OR LESS	\$2,574.00
		11000.2400.56118.0170.043145.0000 Check #: 34882	GEN. SUPPLIES & MATERIALS	\$920.00
		11000.2400.56119.0170.043145.0000 Check #: 34882	SUP. ASSETS \$5000 OR LESS	\$1,716.00
		11000.2400.56119.0170.043164.0000 Check #: 34882	SUP. ASSETS \$5000 OR LESS	\$2,394.00
		11000.2400.56119.0170.043170.0000 Check #: 34882	SUP. ASSETS \$5000 OR LESS	\$2,520.00
		24101.1000.55915.4020.043054.0000 Check #: 34882	OTHER CONTRACT SERVICES	\$1,298.25
		24101.1000.56118.4020.043054.0000 Check #: 34882	GEN. SUPPLIES & MATERIALS	\$0.00
		24101.1000.56119.4020.043054.0000 Check #: 34882	SUP. ASSETS \$5000 OR LESS	\$0.00
		24101.1000.56119.4020.043064.0000 Check #: 34882	SUP. ASSETS \$5000 OR LESS	\$3,710.00

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Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		24101.1000.56119.4020.043132.0000 Check #: 34882	SUP. ASSETS \$5000 OR LESS	\$2,416.00
		24101.1000.56119.4020.043162.0000 Check #: 34882	SUP. ASSETS \$5000 OR LESS	\$9,989.70
			Vendor Total:	<u>\$37,107.32</u>
WEN NEW MEXICO, LLC		11000.1000.55817.0170.043075.0000 Check #: 34883	STUDENT TRAVEL	\$239.39
			Vendor Total:	<u>\$239.39</u>
WESTERN PAPER DISTRIBUTORS INC.		11000.0000.16011.0000.000000.0000 Check #: 34884	INVENTORIES FOR CONSUMP.	\$176.15
			Vendor Total:	<u>\$176.15</u>
WILLIAMS PLUMBING & GALLUP PUMPING SERVI	19751	31701.4000.54315.0000.043000.0000 Check #: 34885	M&R BLDG & GROUNDS (SB9)	\$378.66
		31703.4000.54315.0000.043000.0000 Check #: 34885	M&R BLDG & GROUNDS (SB9)	\$1,705.90
			Vendor Total:	<u>\$2,084.56</u>
WOODWIND & BRASSWIND, INC.		11000.1000.56112.9260.043054.0000 Check #: 34886	OTHER TEXT BOOKS	\$0.00
		11000.1000.56119.9260.043054.0000 Check #: 34886	SUP. ASSETS \$5000 OR LESS	\$641.00
			Vendor Total:	<u>\$641.00</u>
WOODWORKERS SUPPLY	24073	11000.1000.56118.4021.043145.0000 Check #: 34887	GEN. SUPPLIES & MATERIALS	\$140.12
			Vendor Total:	<u>\$140.12</u>
WORLD'S FINEST CHOCOLATE				

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1344

12/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		23028.1000.56118.2002.043055.0000 Check #: 34888	GAA	\$1,870.00
			Vendor Total:	\$1,870.00
XEROX CORP	25001	11000.1000.54311.0170.043088.0000 Check #: 34889	M&R FURN/FIX/EQUIP	\$144.40
			Vendor Total:	\$144.40
ZUNI HIGH SCHOOL	27012	11000.1000.55915.9240.043003.0000 Check #: 34890	OTHER CONTRACT SERVICES	\$50.00
			Vendor Total:	\$50.00
			Grand Total:	\$2,654,805.33

End of Report