

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1380

01/04/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
AHMET BELARMIND		24154.1000.53330.1010.043038.0000 Check #: 34963	PROFESSIONAL DEVELOPMENT	\$51.30
			Vendor Total:	\$51.30
ALETHEA POYER		24154.1000.53330.1010.043162.0000 Check #: 34964	PROFESSIONAL DEVELOPMENT	\$25.20
			Vendor Total:	\$25.20
AMIGO AUTOMOTIVE INC.	2109	11000.2600.54313.0000.043942.0000 Check #: 34965	MAINT & REPAIR/VEHICLES	\$1,716.99
		11000.2600.56216.0000.043942.0000 Check #: 34965	MAINT.SUPPLIES/PARTS	\$84.72
		13000.2700.54313.0000.043000.0000 Check #: 34965	MAINT & REPAIR/VEHICLES	\$1,083.62
		13000.2700.56216.0000.043000.0000 Check #: 34965	MAINT.SUPPLIES/PARTS	\$703.32
			Vendor Total:	\$3,588.65
BAUMAN HOME & AUTO INC.		11000.2600.56118.0000.043942.0000 Check #: 34966	GEN. SUPPLIES & MATERIALS	\$729.95
		11000.2600.56216.0000.043942.0000 Check #: 34966	MAINT.SUPPLIES/PARTS	\$483.68
		13000.2700.56216.0000.043000.0000 Check #: 34966	MAINT.SUPPLIES/PARTS	\$963.62
			Vendor Total:	\$2,177.25
BILL WILLIAMS TIRE CENTER		13000.2700.56118.0000.043000.0000 Check #: 34967	GEN. SUPPLIES & MATERIALS	\$2,172.00
			Vendor Total:	\$2,172.00
BSN SPORTS	3121			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		22025.1000.56119.9246.043145.0000 Check #: 34968	SUP. ASSETS \$5000 OR LESS	\$275.38
		22025.1000.56119.9247.043145.0000 Check #: 34968	SUP. ASSETS \$5000 OR LESS	\$4,020.00
			Vendor Total:	\$4,295.38
BUTLERS OFFICE EQUIPMENT	3143			
		11000.1000.56118.0170.043038.0000 Check #: 34969	GEN. SUPPLIES & MATERIALS	\$700.39
		11000.1000.56118.0170.043174.0000 Check #: 34969	GEN. SUPPLIES & MATERIALS	\$188.82
		11000.1000.56118.4010.043155.0000 Check #: 34969	GEN. SUPPLIES & MATERIALS	\$313.72
		11000.1000.56118.4010.043160.0000 Check #: 34969	GEN. SUPPLIES & MATERIALS	\$991.48
		11000.2400.56118.0170.043038.0000 Check #: 34969	GEN. SUPPLIES & MATERIALS	\$40.80
		23028.1000.56118.0100.043066.0000 Check #: 34969	GENERAL ADMINISTRATION	\$17.10
		23028.1000.56118.0100.043134.0000 Check #: 34969	GENERAL ADMINISTRATION	\$58.95
		23028.1000.56118.2352.043073.0000 Check #: 34969	GIRLS SOCCER	\$243.45
		24101.1000.56112.4020.043064.0000 Check #: 34969	OTHER TEXT BOOKS	\$3,095.75
		24101.1000.56118.4020.043064.0000 Check #: 34969	GEN. SUPPLIES & MATERIALS	\$4,192.20
		24106.1000.56118.2000.043079.0000 Check #: 34969	GEN. SUPPLIES & MATERIALS	\$1,095.14
		25147.1000.56118.0400.043030.0000 Check #: 34969	GEN. SUPPLIES & MATERIALS	\$127.35
			Vendor Total:	\$11,065.15
CENTURY LINK 2961	104713			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.54416.0000.043935.0000 Check #: 34970	COMMUNICATIONS	\$890.21
			Vendor Total:	\$890.21
CENTURY LINK_91155		11000.2600.54416.0000.043935.0000 Check #: 34971	COMMUNICATIONS	\$4,696.60
			Vendor Total:	\$4,696.60
CONTINENTAL DIVIDE ELECTRIC	4180	11000.2600.54411.0000.043038.0000 Check #: 34972	ELECTRICITY	\$324.32
		11000.2600.54411.0000.043039.0000 Check #: 34972	ELECTRICITY	\$6,342.04
		11000.2600.54411.0000.043130.0000 Check #: 34972	ELECTRICITY	\$527.07
		11000.2600.54411.0000.043132.0000 Check #: 34972	ELECTRICITY	\$222.04
		11000.2600.54411.0000.043145.0000 Check #: 34972	ELECTRICITY	\$4,535.02
		11000.2600.54411.0000.043155.0000 Check #: 34972	ELECTRICITY	\$234.80
		11000.2600.54411.0000.043160.0000 Check #: 34972	ELECTRICITY	\$30.50
		11000.2600.54411.0000.043162.0000 Check #: 34972	ELECTRICITY	\$203.84
		13000.2700.54411.0000.043000.0000 Check #: 34972	ELECTRICITY	\$466.61
			Vendor Total:	\$12,886.24
DANA PETERMAN		24154.1000.53330.1010.043162.0000 Check #: 34973	PROFESSIONAL DEVELOPMENT	\$25.20
			Vendor Total:	\$25.20
DARRICK J. HENRY				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24154.1000.53330.1010.043064.0000 Check #: 34974	PROFESSIONAL DEVELOPMENT	\$26.10
			Vendor Total:	\$26.10
DONNA M. BENALLY		11000.1000.55819.4010.043155.0000 Check #: 34975	EMPLOYEE TRAVEL-TEACHERS	\$57.60
			Vendor Total:	\$57.60
EMPOWER EDUCATIONAL CONSULTING		24101.1000.53330.4020.043003.0000 Check #: 34976	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043016.0000 Check #: 34976	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043030.0000 Check #: 34976	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043034.0000 Check #: 34976	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043038.0000 Check #: 34976	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043039.0000 Check #: 34976	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043054.0000 Check #: 34976	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043055.0000 Check #: 34976	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043062.0000 Check #: 34976	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043064.0000 Check #: 34976	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043066.0000 Check #: 34976	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043073.0000 Check #: 34976	PROFESSIONAL DEVELOPMENT	\$0.00

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		24101.1000.53330.4020.043075.0000 Check #: 34976	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043077.0000 Check #: 34976	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043079.0000 Check #: 34976	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043088.0000 Check #: 34976	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043089.0000 Check #: 34976	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043091.0000 Check #: 34976	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043100.0000 Check #: 34976	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043120.0000 Check #: 34976	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043130.0000 Check #: 34976	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043132.0000 Check #: 34976	PROFESSIONAL DEVELOPMENT	\$5,224.63
		24101.1000.53330.4020.043134.0000 Check #: 34976	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043145.0000 Check #: 34976	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043152.0000 Check #: 34976	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043155.0000 Check #: 34976	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043160.0000 Check #: 34976	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043162.0000 Check #: 34976	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043164.0000 Check #: 34976	PROFESSIONAL DEVELOPMENT	\$0.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24101.1000.53330.4020.043170.0000 Check #: 34976	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043174.0000 Check #: 34976	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043190.0000 Check #: 34976	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043400.0000 Check #: 34976	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043003.0000 Check #: 34976	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043016.0000 Check #: 34976	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043030.0000 Check #: 34976	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043034.0000 Check #: 34976	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043038.0000 Check #: 34976	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043039.0000 Check #: 34976	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043054.0000 Check #: 34976	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043055.0000 Check #: 34976	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043062.0000 Check #: 34976	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043064.0000 Check #: 34976	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043066.0000 Check #: 34976	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043073.0000 Check #: 34976	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043075.0000 Check #: 34976	PROFESSIONAL DEVELOPMENT	\$0.00

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		24154.1000.53330.1010.043077.0000 Check #: 34976	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043079.0000 Check #: 34976	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043088.0000 Check #: 34976	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043089.0000 Check #: 34976	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043091.0000 Check #: 34976	PROFESSIONAL DEVELOPMENT	\$5,301.19
		24154.1000.53330.1010.043100.0000 Check #: 34976	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043120.0000 Check #: 34976	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043130.0000 Check #: 34976	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043132.0000 Check #: 34976	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043134.0000 Check #: 34976	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043145.0000 Check #: 34976	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043152.0000 Check #: 34976	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043155.0000 Check #: 34976	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043160.0000 Check #: 34976	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043162.0000 Check #: 34976	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043164.0000 Check #: 34976	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043170.0000 Check #: 34976	PROFESSIONAL DEVELOPMENT	\$0.00

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		24154.1000.53330.1010.043174.0000 Check #: 34976	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043190.0000 Check #: 34976	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043400.0000 Check #: 34976	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043030.0000 Check #: 34976	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043034.0000 Check #: 34976	PROFESSIONAL DEVELOPMENT	\$6,717.38
		24308.1000.53330.1010.043038.0000 Check #: 34976	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043062.0000 Check #: 34976	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043066.0000 Check #: 34976	PROFESSIONAL DEVELOPMENT	\$8,330.44
		24308.1000.53330.1010.043077.0000 Check #: 34976	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043079.0000 Check #: 34976	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043091.0000 Check #: 34976	PROFESSIONAL DEVELOPMENT	\$1,514.63
		24308.1000.53330.1010.043132.0000 Check #: 34976	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043134.0000 Check #: 34976	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043152.0000 Check #: 34976	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043160.0000 Check #: 34976	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043162.0000 Check #: 34976	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043164.0000 Check #: 34976	PROFESSIONAL DEVELOPMENT	\$0.00

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		24308.1000.53330.1010.043170.0000 Check #: 34976	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043174.0000 Check #: 34976	PROFESSIONAL DEVELOPMENT	\$4,543.88
			Vendor Total:	\$31,632.15
FEB CHRISTIAN SILVA		24154.1000.53330.1010.043038.0000 Check #: 34977	PROFESSIONAL DEVELOPMENT	\$51.30
			Vendor Total:	\$51.30
FELICIA KEE		23028.1000.56118.2150.043073.0000 Check #: 34978	FOOTBALL	\$1,750.00
			Vendor Total:	\$1,750.00
FOLLETT CONTENT SOLUTIONS, LLC		24101.1000.56118.4020.043174.0000 Check #: 34979	GEN. SUPPLIES & MATERIALS	\$2,730.69
			Vendor Total:	\$2,730.69
GALLUP COCA COLA BOTTLING CO.		23028.1000.56118.0300.043055.0000 Check #: 34980	CONCESSIONS	\$3,089.55
			Vendor Total:	\$3,089.55
GALLUP HIGH SCHOOL	8019	11000.1000.55915.9243.043054.0000 Check #: 34981	OTHER CONTRACT SERVICES	\$40.00
			Vendor Total:	\$40.00
GALLUP INDEPENDENT	8022	11000.2500.55915.0000.043999.0000 Check #: 34982	OTHER CONTRACT SERVICES	\$126.14
			Vendor Total:	\$126.14
GEOMAT INC.	40132	15100.4000.54500.0000.043000.0000 Check #: 34983	CONSTRUCTION SERVICES	\$14,799.55

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			Vendor Total:	\$14,799.55
GLENN'S PASTRIES	8094	23028.1000.56118.8100.043055.0000 Check #: 34984	GENERAL COURTESY (FACULTY/STAFF)	\$76.95
			Vendor Total:	\$76.95
GOPHER SPORT	3475	11000.1000.56118.0170.043030.0000 Check #: 34985	GEN. SUPPLIES & MATERIALS	\$180.68
			Vendor Total:	\$180.68
GRAINGER INC.	8123	11000.2600.56118.0000.043164.0000 Check #: 34986	GEN. SUPPLIES & MATERIALS	\$113.69
		11000.2600.56118.0000.043999.0000 Check #: 34986	GEN. SUPPLIES & MATERIALS	\$8,406.58
		11000.2600.56119.0000.043999.0000 Check #: 34986	SUP. ASSETS \$5000 OR LESS	\$9,477.92
		24101.1000.56118.4020.043055.0000 Check #: 34986	GEN. SUPPLIES & MATERIALS	\$2,262.80
		31701.4000.56118.0000.043000.0000 Check #: 34986	GEN. SUPPLIES & MATERIALS	\$1,677.00
			Vendor Total:	\$21,937.99
GRANDPA'S GRILL INC	18156	25153.1000.55817.2000.043177.0000 Check #: 34987	STUDENT TRAVEL	\$134.55
			Vendor Total:	\$134.55
IMMIGRATION SUPPORT SERVICES		11000.2500.55915.0000.043975.0000 Check #: 34988	OTHER CONTRACT SERVICES	\$5,860.00
			Vendor Total:	\$5,860.00
JEMEZ MOUNTAIN ELECTRIC COOP	286899	11000.2600.54411.0000.043089.0000 Check #: 34989	ELECTRICITY	\$989.41

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			Vendor Total:	\$989.41
JOHN M. KELLNER		24154.1000.53330.1010.043075.0000 Check #: 34990	PROFESSIONAL DEVELOPMENT	\$43.20
			Vendor Total:	\$43.20
KATELIN PLUMMER		24154.1000.53330.1010.043075.0000 Check #: 34991	PROFESSIONAL DEVELOPMENT	\$43.20
			Vendor Total:	\$43.20
KAYLEEN BESSIE BOWMAN		24154.1000.53330.1010.043030.0000 Check #: 34992	PROFESSIONAL DEVELOPMENT	\$9.00
			Vendor Total:	\$9.00
L & T SERVICES		31701.4000.54315.0000.043000.0000 Check #: 34993	M&R BLDG & GROUNDS (SB9)	\$2,367.08
			Vendor Total:	\$2,367.08
LAKESHORE LEARNING MATERIALS	13007	11000.1000.56118.0170.043120.0000 Check #: 34994	GEN. SUPPLIES & MATERIALS	\$577.30
		11000.1000.56118.4010.043152.0000 Check #: 34994	GEN. SUPPLIES & MATERIALS	\$372.14
			Vendor Total:	\$949.44
LOWES PAY AND SAVE INC	25822	11000.1000.56118.0170.043066.0000 Check #: 34995	GEN. SUPPLIES & MATERIALS	\$13.81
			Vendor Total:	\$13.81
LYKE PANE SPORTS GEAR		11000.1000.56118.9248.043055.0000 Check #: 34996	GEN. SUPPLIES & MATERIALS	\$759.00
			Vendor Total:	\$759.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
MARIA ALEJANDRA MORRIS		24154.1000.53330.1010.043130.0000 Check #: 34997	PROFESSIONAL DEVELOPMENT	\$40.50
			Vendor Total:	\$40.50
MARY ELIZABETH HARRISON		24154.1000.53330.1010.043120.0000 Check #: 34998	PROFESSIONAL DEVELOPMENT	\$26.10
			Vendor Total:	\$26.10
MIDWEST SPORTS		11000.1000.56118.9255.043073.0000 Check #: 34999	GEN. SUPPLIES & MATERIALS	\$2,363.73
			Vendor Total:	\$2,363.73
MR. TEEZ GLOBAL LLC.		23028.1000.56118.8100.043170.0000 Check #: 35000	GENERAL COURTESY (FACULTY/STAFF)	\$470.00
			Vendor Total:	\$470.00
NASCO EDUCATION LLC		24308.1000.56118.1010.043055.0000 Check #: 35001	GEN. SUPPLIES & MATERIALS	\$125.12
			Vendor Total:	\$125.12
NAT. ASSOC. OF SCHOOL PSYCHOLOGISTS, INC		24308.1000.56118.1010.043000.0000 Check #: 35002	GEN. SUPPLIES & MATERIALS	\$990.00
			Vendor Total:	\$990.00
NATIONAL BUSINESS FURNITURE		11000.2400.56119.0170.043160.0000 Check #: 35003	SUP. ASSETS \$5000 OR LESS	\$356.10
			Vendor Total:	\$356.10
NAVAJO TRACTOR	15099	13000.2700.56216.0000.043000.0000 Check #: 35004	MAINT.SUPPLIES/PARTS	\$231.85

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$231.85
NORTHWEST NEW MEXICO REGIONAL SOLID WAST	28287	31701.4000.54315.0000.043000.0000 Check #: 35005	M&R BLDG & GROUNDS (SB9)	\$3,825.43
			Vendor Total:	\$3,825.43
ORIENTAL TRADING COMPANY, INC	16015	11000.1000.56118.0170.043030.0000 Check #: 35006	GEN. SUPPLIES & MATERIALS	\$113.77
		11000.1000.56118.0170.043174.0000 Check #: 35006	GEN. SUPPLIES & MATERIALS	\$2,298.34
		23028.1000.56118.0100.043064.0000 Check #: 35006	GENERAL ADMINISTRATION	\$143.08
		24109.1000.56118.2000.043177.0000 Check #: 35006	GEN. SUPPLIES & MATERIALS	\$436.52
		25147.1000.56118.0400.043130.0000 Check #: 35006	GEN. SUPPLIES & MATERIALS	\$31.16
		25147.1000.56118.0400.043132.0000 Check #: 35006	GEN. SUPPLIES & MATERIALS	\$335.97
			Vendor Total:	\$3,358.84
PAPA JOHNS PIZZA_9598	9598	23028.1000.56118.0100.043066.0000 Check #: 35007	GENERAL ADMINISTRATION	\$52.75
			Vendor Total:	\$52.75
PEARSON CLINICAL ASSESSMENTS	20846	25153.2100.53330.2000.043177.0000 Check #: 35008	PROFESSIONAL DEVELOPMENT	\$4,000.00
			Vendor Total:	\$4,000.00
PERFORMANCE HEALTH SUPPLY, INC.	10576	11000.1000.56118.0170.043055.0000 Check #: 35009	GEN. SUPPLIES & MATERIALS	\$439.55
			Vendor Total:	\$439.55

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Vendor Remit Name	Vendor #	Account	Description	Amount
POOR BOYS DISCOUNT AUTO	17113	13000.2700.56216.0000.043000.0000 Check #: 35010	MAINT.SUPPLIES/PARTS	\$1,145.92
			Vendor Total:	\$1,145.92
POSITIVE PROMOTIONS	2947	11000.1000.56118.0170.043038.0000 Check #: 35011	GEN. SUPPLIES & MATERIALS	\$458.06
			Vendor Total:	\$458.06
POWERSCHOOL GROUP LLC		24189.1000.53330.1010.043003.0000 Check #: 35012	PROFESSIONAL DEVELOPMENT	\$3,245.63
		24189.1000.53330.1010.043016.0000 Check #: 35012	PROFESSIONAL DEVELOPMENT	\$3,245.63
		24189.1000.53330.1010.043030.0000 Check #: 35012	PROFESSIONAL DEVELOPMENT	\$3,198.75
		24189.1000.53330.1010.043034.0000 Check #: 35012	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043038.0000 Check #: 35012	PROFESSIONAL DEVELOPMENT	\$3,198.75
		24189.1000.53330.1010.043039.0000 Check #: 35012	PROFESSIONAL DEVELOPMENT	\$3,198.75
		24189.1000.53330.1010.043054.0000 Check #: 35012	PROFESSIONAL DEVELOPMENT	\$3,245.63
		24189.1000.53330.1010.043055.0000 Check #: 35012	PROFESSIONAL DEVELOPMENT	\$3,245.63
		24189.1000.53330.1010.043062.0000 Check #: 35012	PROFESSIONAL DEVELOPMENT	\$3,245.63
		24189.1000.53330.1010.043064.0000 Check #: 35012	PROFESSIONAL DEVELOPMENT	\$3,198.75
		24189.1000.53330.1010.043066.0000 Check #: 35012	PROFESSIONAL DEVELOPMENT	\$3,245.63
		24189.1000.53330.1010.043073.0000 Check #: 35012	PROFESSIONAL DEVELOPMENT	\$3,245.63

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24189.1000.53330.1010.043075.0000 Check #: 35012	PROFESSIONAL DEVELOPMENT	\$3,198.75
		24189.1000.53330.1010.043077.0000 Check #: 35012	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043079.0000 Check #: 35012	PROFESSIONAL DEVELOPMENT	\$3,198.75
		24189.1000.53330.1010.043088.0000 Check #: 35012	PROFESSIONAL DEVELOPMENT	\$3,198.75
		24189.1000.53330.1010.043089.0000 Check #: 35012	PROFESSIONAL DEVELOPMENT	\$3,187.50
		24189.1000.53330.1010.043091.0000 Check #: 35012	PROFESSIONAL DEVELOPMENT	\$3,198.75
		24189.1000.53330.1010.043100.0000 Check #: 35012	PROFESSIONAL DEVELOPMENT	\$3,198.75
		24189.1000.53330.1010.043120.0000 Check #: 35012	PROFESSIONAL DEVELOPMENT	\$3,198.75
		24189.1000.53330.1010.043130.0000 Check #: 35012	PROFESSIONAL DEVELOPMENT	\$3,198.75
		24189.1000.53330.1010.043132.0000 Check #: 35012	PROFESSIONAL DEVELOPMENT	\$3,198.75
		24189.1000.53330.1010.043134.0000 Check #: 35012	PROFESSIONAL DEVELOPMENT	\$3,245.63
		24189.1000.53330.1010.043145.0000 Check #: 35012	PROFESSIONAL DEVELOPMENT	\$3,198.75
		24189.1000.53330.1010.043152.0000 Check #: 35012	PROFESSIONAL DEVELOPMENT	\$3,245.63
		24189.1000.53330.1010.043155.0000 Check #: 35012	PROFESSIONAL DEVELOPMENT	\$3,198.75
		24189.1000.53330.1010.043160.0000 Check #: 35012	PROFESSIONAL DEVELOPMENT	\$3,198.75
		24189.1000.53330.1010.043162.0000 Check #: 35012	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043164.0000 Check #: 35012	PROFESSIONAL DEVELOPMENT	\$3,245.63

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24189.1000.53330.1010.043170.0000 Check #: 35012	PROFESSIONAL DEVELOPMENT	\$3,245.63
		24189.1000.53330.1010.043174.0000 Check #: 35012	PROFESSIONAL DEVELOPMENT	\$3,245.63
		24189.1000.53330.1010.043190.0000 Check #: 35012	PROFESSIONAL DEVELOPMENT	\$3,245.63
		24189.1000.53330.1010.043934.0000 Check #: 35012	PROFESSIONAL DEVELOPMENT	\$0.00
			Vendor Total:	<u>\$93,361.94</u>
QUILL	3417	11000.1000.56118.0170.043174.0000 Check #: 35013	GEN. SUPPLIES & MATERIALS	\$510.00
			Vendor Total:	<u>\$510.00</u>
REALLY GOOD STUFF INC.	16708	24101.1000.56118.4020.043077.0000 Check #: 35014	GEN. SUPPLIES & MATERIALS	\$29.98
			Vendor Total:	<u>\$29.98</u>
RED ROCK SECURITY & PATROL LLC	21114	11000.2600.55915.0000.043999.0000 Check #: 35015	OTHER CONTRACT SERVICES	\$45,992.76
			Vendor Total:	<u>\$45,992.76</u>
REHABMART, LLC		25153.1000.56118.2000.043177.0000 Check #: 35016	GEN. SUPPLIES & MATERIALS	\$311.39
			Vendor Total:	<u>\$311.39</u>
ROBERTS TRUCK CENTER		13000.2700.56216.0000.043000.0000 Check #: 35017	MAINT.SUPPLIES/PARTS	\$14,784.26
		21000.3100.57311.0000.043000.0750 Check #: 35017	VEHICLES-GENERAL	\$112,615.00
		23022.1000.56118.9000.043000.0000 Check #: 35017	GEN. SUPPLIES & MATERIALS	\$2,981.36

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$130,380.62
RYONET CORPORATION		11000.1000.56118.0170.043073.0000 Check #: 35018	GEN. SUPPLIES & MATERIALS	\$232.56
			Vendor Total:	\$232.56
S4TEACHERS NORTHWEST LLC D/B/A ESS		11000.1000.55915.1010.043975.0000 Check #: 35019	OTHER CONTRACT SERVICES	\$3,600.74
			Vendor Total:	\$3,600.74
SAFETY KLEEN SYSTEMS, INC.	20006	13000.2700.55915.0000.043000.0000 Check #: 35020	OTHER CONTRACT SERVICES	\$254.06
			Vendor Total:	\$254.06
SAN JUAN COUNTY SCHOOL DISTRICT		11000.1000.56118.4010.043034.0000 Check #: 35021	GEN. SUPPLIES & MATERIALS	\$531.00
		11000.1000.56118.4010.043132.0000 Check #: 35021	GEN. SUPPLIES & MATERIALS	\$185.00
			Vendor Total:	\$716.00
SCHOLASTIC	3524	11000.1000.56118.0170.043062.0000 Check #: 35022	GEN. SUPPLIES & MATERIALS	\$544.11
			Vendor Total:	\$544.11
SCHOOL HEALTH CORP	20042	25153.1000.56118.2000.043177.0000 Check #: 35023	GEN. SUPPLIES & MATERIALS	\$2,525.38
			Vendor Total:	\$2,525.38
SCHOOL NURSE SUPPLY	19941	11000.1000.56118.0170.043054.0000 Check #: 35024	GEN. SUPPLIES & MATERIALS	\$351.45
		25153.2100.56118.2000.043003.0000 Check #: 35024	GEN. SUPPLIES & MATERIALS	\$514.99

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Vendor Remit Name	Vendor #	Account	Description	Amount
		25153.2100.56118.2000.043055.0000 Check #: 35024	GEN. SUPPLIES & MATERIALS	\$322.94
		25153.2100.56118.2000.043155.0000 Check #: 35024	GEN. SUPPLIES & MATERIALS	\$233.82
			Vendor Total:	\$1,423.20
SCHOOL OUTFITTERS	2191			
		27412.1000.56118.4020.043038.0000 Check #: 35025	GEN. SUPPLIES & MATERIALS	\$2,956.42
		27412.1000.56119.4020.043038.0000 Check #: 35025	SUP. ASSETS \$5000 OR LESS	\$0.00
		27412.1000.57331.4020.043038.0000 Check #: 35025	FIXED ASSETS > \$5000 F/A	\$0.00
			Vendor Total:	\$2,956.42
SCHOOL SPECIALTY, INC.	7755			
		11000.1000.56118.0170.043030.0000 Check #: 35026	GEN. SUPPLIES & MATERIALS	\$376.67
		11000.1000.56118.0170.043034.0000 Check #: 35026	GEN. SUPPLIES & MATERIALS	\$865.80
		11000.1000.56118.4022.043034.0000 Check #: 35026	GEN. SUPPLIES & MATERIALS	\$31.97
		11000.2400.56118.0170.043130.0000 Check #: 35026	GEN. SUPPLIES & MATERIALS	\$1,382.16
		11000.2400.56118.0170.043134.0000 Check #: 35026	GEN. SUPPLIES & MATERIALS	\$1,256.40
		11000.2400.56119.0170.043077.0000 Check #: 35026	SUP. ASSETS \$5000 OR LESS	\$2,210.94
		11000.2400.56119.0170.043130.0000 Check #: 35026	SUP. ASSETS \$5000 OR LESS	\$1,647.72
		24101.1000.56118.4020.043077.0000 Check #: 35026	GEN. SUPPLIES & MATERIALS	\$269.68
		27412.1000.56112.4020.043075.0000 Check #: 35026	OTHER TEXT BOOKS	\$1,041.90

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Vendor Remit Name	Vendor #	Account	Description	Amount
		27412.1000.56112.4020.043145.0000 Check #: 35026	OTHER TEXT BOOKS	\$0.00
		27412.1000.56118.4020.043038.0000 Check #: 35026	GEN. SUPPLIES & MATERIALS	\$6,350.92
		27412.1000.56118.4020.043075.0000 Check #: 35026	GEN. SUPPLIES & MATERIALS	\$0.00
		27412.1000.56118.4020.043152.0000 Check #: 35026	GEN. SUPPLIES & MATERIALS	\$2,266.90
		27412.1000.56118.4020.043160.0000 Check #: 35026	GEN. SUPPLIES & MATERIALS	\$24,414.33
		27412.1000.56118.4020.043170.0000 Check #: 35026	GEN. SUPPLIES & MATERIALS	\$16,090.80
		27412.1000.56119.4020.043039.0000 Check #: 35026	SUP. ASSETS \$5000 OR LESS	\$92,191.50
		27412.1000.56119.4020.043075.0000 Check #: 35026	SUP. ASSETS \$5000 OR LESS	\$31,701.60
		27412.1000.56119.4020.043145.0000 Check #: 35026	SUP. ASSETS \$5000 OR LESS	\$78,508.08
		27412.1000.56119.4020.043174.0000 Check #: 35026	SUP. ASSETS \$5000 OR LESS	\$632.06
			Vendor Total:	\$261,239.43
SERVICE TEAM PROFESSIONALS		31200.4000.54315.0000.043930.0000 Check #: 35027	M&R BLDG & GROUNDS (SB9)	\$64,966.15
			Vendor Total:	\$64,966.15
SHEILA MARIE GANZON		23028.1000.56118.5201.043039.0000 Check #: 35028	MESA	\$159.13
			Vendor Total:	\$159.13
SHIPROCK WINDOWS AND GLASS		11000.2600.56118.0000.043999.0000 Check #: 35029	GEN. SUPPLIES & MATERIALS	\$3,272.88

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Vendor Remit Name	Vendor #	Account	Description	Amount
		31701.4000.56118.0000.043000.0000 Check #: 35029	GEN. SUPPLIES & MATERIALS	\$0.00
SNAP SOLUTIONS			Vendor Total:	\$3,272.88
		24308.2600.55915.0000.043000.0000 Check #: 35030	OTHER CONTRACT SERVICES	\$33,380.55
			Vendor Total:	\$33,380.55
SPORTS WORLD	19754			
		23028.1000.56118.2150.043073.0000 Check #: 35031	FOOTBALL	\$2,382.00
			Vendor Total:	\$2,382.00
STAPLES BUSINESS ADVANTAGE	24390			
		11000.0000.16011.0000.000000.0000 Check #: 35032	INVENTORIES FOR CONSUMP.	\$10,136.38
		11000.1000.56118.0170.043073.0000 Check #: 35032	GEN. SUPPLIES & MATERIALS	\$21.49
		11000.1000.56118.0170.043091.0000 Check #: 35032	GEN. SUPPLIES & MATERIALS	\$150.27
		11000.1000.56118.0170.043400.0000 Check #: 35032	GEN. SUPPLIES & MATERIALS	\$91.75
		11000.1000.56119.0170.043400.0000 Check #: 35032	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.1000.56119.4021.043073.0000 Check #: 35032	SUP. ASSETS \$5000 OR LESS	\$119.99
		11000.2400.56118.0170.043075.0000 Check #: 35032	GEN. SUPPLIES & MATERIALS	\$44.99
		11000.2400.56118.0170.043091.0000 Check #: 35032	GEN. SUPPLIES & MATERIALS	\$586.98
		11000.2400.56118.0170.043162.0000 Check #: 35032	GEN. SUPPLIES & MATERIALS	\$520.34
		11000.2400.56119.0170.043064.0000 Check #: 35032	SUP. ASSETS \$5000 OR LESS	\$380.50

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		11000.2400.56119.0170.043075.0000 Check #: 35032	SUP. ASSETS \$5000 OR LESS	\$0.00
		24101.1000.56118.4020.043088.0000 Check #: 35032	GEN. SUPPLIES & MATERIALS	\$42.45
			Vendor Total:	\$12,095.14
SUMMIT ELECTRIC SUPPLY		11000.2600.56118.0000.043999.0000 Check #: 35033	GEN. SUPPLIES & MATERIALS	\$1,231.20
			Vendor Total:	\$1,231.20
THE LAMPO GROUP, LLC		24101.1000.53330.4020.043089.0000 Check #: 35034	PROFESSIONAL DEVELOPMENT	\$250.00
		24101.1000.56112.4020.043089.0000 Check #: 35034	OTHER TEXT BOOKS	\$1,319.71
		24101.1000.56113.4020.043089.0000 Check #: 35034	SOFTWARE	\$100.00
			Vendor Total:	\$1,669.71
THOREAU WATER & SANITATION DISTRICT 21110		11000.2600.54415.0000.043145.0000 Check #: 35035	WATER/SEWAGE	\$2,635.88
		11000.2600.54415.0000.043155.0000 Check #: 35035	WATER/SEWAGE	\$1,500.72
		11000.2600.54415.0000.043162.0000 Check #: 35035	WATER/SEWAGE	\$1,253.58
			Vendor Total:	\$5,390.18
TYLER BUSINESS FORMS		11000.2500.56118.0000.043999.0000 Check #: 35036	GEN. SUPPLIES & MATERIALS	\$1,829.00
			Vendor Total:	\$1,829.00
ULINE	40123	11000.2400.56118.0170.043130.0000 Check #: 35037	GEN. SUPPLIES & MATERIALS	\$392.34

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2400.56119.0170.043091.0000 Check #: 35037	SUP. ASSETS \$5000 OR LESS	\$379.30
		11000.2600.56118.0170.043091.0000 Check #: 35037	GEN. SUPPLIES & MATERIALS	\$511.65
			Vendor Total:	\$1,283.29
UNITED PARCEL SERVICE, INC.	10813	11000.2500.56118.0000.043999.0000 Check #: 35038	GEN. SUPPLIES & MATERIALS	\$5.95
			Vendor Total:	\$5.95
UNLIMITED THERAPY, LLC	6006	11000.2100.53212.2000.043177.0000 Check #: 35039	SPEECH THERAPIST-CONTRACT	\$42,826.73
		24115.2100.53212.2000.043002.0000 Check #: 35039	SPEECH THERAPIST-CONTRACT	\$1,159.20
			Vendor Total:	\$43,985.93
VALINA HAYDEN	105579	11000.1000.55819.4010.043039.0000 Check #: 35040	EMPLOYEE TRAVEL-TEACHERS	\$51.30
			Vendor Total:	\$51.30
VERIZON WIRELESS, BELLEVUE	22051	11000.2200.55915.0000.043972.0000 Check #: 35041	OTHER CONTRACT SERVICES	\$138.69
		11000.2300.55915.0000.043971.0000 Check #: 35041	OTHER CONTRACT SERVICES	\$367.44
		11000.2300.56119.0000.043971.0000 Check #: 35041	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.2500.55915.0000.043972.0000 Check #: 35041	OTHER CONTRACT SERVICES	\$40.01
			Vendor Total:	\$546.14
WANDA J. WILLETO		11000.1000.55819.4010.043100.0000 Check #: 35042	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 #: 35043	GEN. SUPPLIES & MATERIALS	\$22.50
			Vendor Total:	\$22.50
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430	24101.1000.55915.4020.043120.0000 Check #: 35044	OTHER CONTRACT SERVICES	\$649.13
		24101.1000.56118.4020.043120.0000 Check #: 35044	GEN. SUPPLIES & MATERIALS	\$115.00
		24101.1000.56119.4020.043120.0000 Check #: 35044	SUP. ASSETS \$5000 OR LESS	\$4,680.00
			Vendor Total:	\$5,444.13
WILLIAMS PLUMBING & GALLUP PUMPING SERVI	19751	31701.4000.54315.0000.043000.0000 Check #: 35045	M&R BLDG & GROUNDS (SB9)	\$116.78
		31703.4000.54315.0000.043000.0000 Check #: 35045	M&R BLDG & GROUNDS (SB9)	\$1,576.80
			Vendor Total:	\$1,693.58
WOODWORKERS SUPPLY	24073	11000.1000.56118.4021.043145.0000 Check #: 35046	GEN. SUPPLIES & MATERIALS	\$73.16
			Vendor Total:	\$73.16
XEROX CORP	25001	11000.1000.54311.0170.043003.0000 Check #: 35047	M&R FURN/FIX/EQUIP	\$44.83
		11000.1000.54311.0170.043030.0000 Check #: 35047	M&R FURN/FIX/EQUIP	\$0.00
		11000.1000.54311.0170.043066.0000 Check #: 35047	M&R FURN/FIX/EQUIP	\$392.67

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.54311.0170.043077.0000 Check #: 35047	M&R FURN/FIX/EQUIP	\$37.94
		11000.1000.54311.0170.043089.0000 Check #: 35047	M&R FURN/FIX/EQUIP	\$44.03
		11000.1000.54311.0170.043152.0000 Check #: 35047	M&R FURN/FIX/EQUIP	\$34.49
		11000.1000.54311.1010.043999.0000 Check #: 35047	M&R FURN/FIX/EQUIP	\$601.40
		11000.1000.57331.1010.043089.0750 Check #: 35047	FIXED ASSETS > \$5000 F/A	\$0.00
		11000.2500.54311.0000.043975.0000 Check #: 35047	M&R FURN/FIX/EQUIP	\$177.42
		11000.2500.54311.0000.043999.0000 Check #: 35047	M&R FURN/FIX/EQUIP	\$27.87
		13000.2700.54311.0000.043000.0000 Check #: 35047	M&R FURN/FIX/EQUIP	\$12.70
		24308.1000.57331.1010.043089.0750 Check #: 35047	FIXED ASSETS > \$5000 F/A	\$6,713.00
		31701.4000.54315.0000.043000.0000 Check #: 35047	M&R BLDG & GROUNDS (SB9)	\$10.94
			Vendor Total:	\$8,097.29
YEAROUT ENERGY SERVICES COMPANY LLC		15100.4000.54500.0000.043000.0000 Check #: 35048	CONSTRUCTION SERVICES	\$0.00
		24308.4000.54500.0000.043000.0000 Check #: 35048	CONSTRUCTION SERVICES	\$1,607,523.93
		24330.2600.55915.0000.043000.0000 Check #: 35048	OTHER CONTRACT SERVICES	\$101,095.28
			Vendor Total:	\$1,708,619.21
			Grand Total:	\$2,587,744.73

End of Report