

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1437

01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
4 IMPRINT	20696	11000.1000.56118.9243.043120.0000	GEN. SUPPLIES & MATERIALS	\$3,120.27
		<b>Check #: 35287</b>		
		25147.1000.56118.0400.043088.0000	GEN. SUPPLIES & MATERIALS	\$2,352.67
		<b>Check #: 35287</b>		
		25147.1000.56118.0400.043162.0000	GEN. SUPPLIES & MATERIALS	\$4,508.09
		<b>Check #: 35287</b>		
			Vendor Total:	\$9,981.03
ALL AMERICAN GARAGE DOOR, LLC		31701.4000.54315.0000.043000.0000	M&R BLDG & GROUNDS (SB9)	\$368.44
		<b>Check #: 35288</b>		
		31703.4000.54315.0000.043000.0000	M&R BLDG & GROUNDS (SB9)	\$4,500.00
		<b>Check #: 35288</b>		
			Vendor Total:	\$4,868.44
APPLE INC._2336	2336	11000.1000.56118.0170.043073.0000	GEN. SUPPLIES & MATERIALS	\$1,900.00
		<b>Check #: 35289</b>		
		11000.1000.56118.0170.043075.0000	GEN. SUPPLIES & MATERIALS	\$178.00
		<b>Check #: 35289</b>		
		27412.1000.55915.4020.043038.0000	OTHER CONTRACT SERVICES	\$2,025.00
		<b>Check #: 35289</b>		
		27412.1000.55915.4020.043091.0000	OTHER CONTRACT SERVICES	\$810.00
		<b>Check #: 35289</b>		
27412.1000.56118.4020.043091.0000	GEN. SUPPLIES & MATERIALS	\$17,800.00		
<b>Check #: 35289</b>				
27412.1000.56118.4020.043174.0000	GEN. SUPPLIES & MATERIALS	\$25,899.00		
<b>Check #: 35289</b>				
27412.1000.56119.4020.043038.0000	SUP. ASSETS \$5000 OR LESS	\$22,075.00		
<b>Check #: 35289</b>				
			Vendor Total:	\$70,687.00
ARMORED ELECTRIC		31200.2600.56216.0000.043930.0000	MAINT.SUPPLIES/PARTS	\$561.97
		<b>Check #: 35290</b>		

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Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
B & H FOTO & ELECTRONICS CORP				\$561.97
		11000.1000.56118.0170.043073.0000 <b>Check #: 35291</b>	GEN. SUPPLIES & MATERIALS	\$3,339.08
				Vendor Total:
B & H WHOLESALE	10160			\$3,339.08
		11000.1000.56118.0170.043155.0000 <b>Check #: 35292</b>	GEN. SUPPLIES & MATERIALS	\$1,610.75
		23028.1000.56118.5100.043073.0000 <b>Check #: 35292</b>	DANCE/DRILL TEAM	\$325.80
				Vendor Total:
BARNES & NOBLE	19492			\$1,936.55
		24101.1000.56112.4020.043054.0000 <b>Check #: 35293</b>	OTHER TEXT BOOKS	\$262.80
				Vendor Total:
BAUMAN HOME & AUTO INC.				\$262.80
		11000.2600.56118.0000.043999.0000 <b>Check #: 35294</b>	GEN. SUPPLIES & MATERIALS	\$140.28
		11000.2600.56119.0000.043942.0000 <b>Check #: 35294</b>	SUP. ASSETS \$5000 OR LESS	\$941.25
		11000.2600.56216.0000.043942.0000 <b>Check #: 35294</b>	MAINT.SUPPLIES/PARTS	\$1,883.50
		13000.2700.56216.0000.043000.0000 <b>Check #: 35294</b>	MAINT.SUPPLIES/PARTS	\$243.63
				Vendor Total:
BIG MIKE'S RENTAL SALES & SERVICE	1879			\$3,208.66
		31200.4000.54315.0000.043930.0750 <b>Check #: 35295</b>	M&R BLDG & GROUNDS (SB9)	\$262.12
				Vendor Total:
BLICK ART MATERIALS				\$262.12
		11000.1000.56118.0170.043034.0000 <b>Check #: 35296</b>	GEN. SUPPLIES & MATERIALS	\$174.81

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.0170.043066.0000 <b>Check #: 35296</b>	GEN. SUPPLIES & MATERIALS	\$165.82
		11000.1000.56118.4010.043030.0000 <b>Check #: 35296</b>	GEN. SUPPLIES & MATERIALS	\$75.50
		24101.1000.56118.4020.043130.0000 <b>Check #: 35296</b>	GEN. SUPPLIES & MATERIALS	\$55.12
			Vendor Total:	\$471.25
BMI SYSTEMS GROUP	19328	11000.2500.56118.0000.043999.0000 <b>Check #: 35297</b>	GEN. SUPPLIES & MATERIALS	\$697.00
			Vendor Total:	\$697.00
BSN SPORTS	3121	11000.1000.56118.9241.043064.0000 <b>Check #: 35298</b>	GEN. SUPPLIES & MATERIALS	\$476.62
		24189.1000.56118.1010.043088.0000 <b>Check #: 35298</b>	GEN. SUPPLIES & MATERIALS	\$953.10
		24189.1000.56118.1010.043100.0000 <b>Check #: 35298</b>	GEN. SUPPLIES & MATERIALS	\$953.09
		24189.1000.56118.1010.043190.0000 <b>Check #: 35298</b>	GEN. SUPPLIES & MATERIALS	\$953.10
		24189.1000.56119.1010.043088.0000 <b>Check #: 35298</b>	SUP. ASSETS \$5000 OR LESS	\$3,219.96
		24189.1000.56119.1010.043100.0000 <b>Check #: 35298</b>	SUP. ASSETS \$5000 OR LESS	\$0.00
		24189.1000.56119.1010.043190.0000 <b>Check #: 35298</b>	SUP. ASSETS \$5000 OR LESS	\$3,219.96
			Vendor Total:	\$9,775.83
BUBANY SUPPLY		31701.4000.56118.0000.043000.0000 <b>Check #: 35299</b>	GEN. SUPPLIES & MATERIALS	\$9.71
			Vendor Total:	\$9.71
BUSINESS PROF OF AMERICA NM, ASSOC.				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.55915.4021.043978.0000 <b>Check #: 35300</b>	OTHER CONTRACT SERVICES	\$405.00
			Vendor Total:	\$405.00
BUTLERS OFFICE EQUIPMENT	3143	11000.1000.56118.0170.043132.0000 <b>Check #: 35301</b>	GEN. SUPPLIES & MATERIALS	\$475.44
			Vendor Total:	\$475.44
CASSANDRA KING		13000.2700.55111.0000.043000.0000 <b>Check #: 35302</b>	TRANSPORT.-PER CAP FEED.	\$640.50
			Vendor Total:	\$640.50
CDW GOVERNMENT, INC.	16390	11000.2500.56118.0000.043935.0000 <b>Check #: 35303</b>	GEN. SUPPLIES & MATERIALS	\$890.39
			Vendor Total:	\$890.39
CHRISTINE DYER-EDWARDS		11000.1000.53330.1010.043030.0000 <b>Check #: 35304</b>	PROFESSIONAL DEVELOPMENT	\$9.00
			Vendor Total:	\$9.00
CONSOLIDATED ELECTRICAL DISTRIBUTORS, I	4471	31200.2600.56216.0000.043930.0000 <b>Check #: 35305</b>	MAINT.SUPPLIES/PARTS	\$178.60
			Vendor Total:	\$178.60
CONTINENTAL DIVIDE ELECTRIC	4180	11000.2600.54411.0000.043130.0000 <b>Check #: 35306</b>	ELECTRICITY	\$1,716.28
		11000.2600.54411.0000.043145.0000 <b>Check #: 35306</b>	ELECTRICITY	\$241.52
			Vendor Total:	\$1,957.80
DORENE L. ALONZO				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		13000.2700.55111.0000.043000.0000 <b>Check #: 35307</b>	TRANSPORT.-PER CAP FEED.	\$169.40
			Vendor Total:	\$169.40
EMPOWER EDUCATIONAL CONSULTING		11000.1000.53330.0000.043978.0000 <b>Check #: 35308</b>	PROFESSIONAL DEVELOPMENT	\$10,482.09
		11000.1000.53330.0170.043132.0000 <b>Check #: 35308</b>	PROFESSIONAL DEVELOPMENT	\$8,316.75
		11000.1000.53330.1010.043978.0000 <b>Check #: 35308</b>	PROFESSIONAL DEVELOPMENT	\$3,775.62
		11000.1000.55915.0170.043132.0000 <b>Check #: 35308</b>	OTHER CONTRACT SERVICES	\$0.00
		24101.1000.53330.4020.043003.0000 <b>Check #: 35308</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043016.0000 <b>Check #: 35308</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043030.0000 <b>Check #: 35308</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043034.0000 <b>Check #: 35308</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043038.0000 <b>Check #: 35308</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043039.0000 <b>Check #: 35308</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043054.0000 <b>Check #: 35308</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043055.0000 <b>Check #: 35308</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043062.0000 <b>Check #: 35308</b>	PROFESSIONAL DEVELOPMENT	\$1,514.63
		24101.1000.53330.4020.043064.0000 <b>Check #: 35308</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043066.0000 <b>Check #: 35308</b>	PROFESSIONAL DEVELOPMENT	\$0.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24101.1000.53330.4020.043073.0000 <b>Check #: 35308</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043075.0000 <b>Check #: 35308</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043077.0000 <b>Check #: 35308</b>	PROFESSIONAL DEVELOPMENT	\$3,029.25
		24101.1000.53330.4020.043079.0000 <b>Check #: 35308</b>	PROFESSIONAL DEVELOPMENT	\$746.38
		24101.1000.53330.4020.043088.0000 <b>Check #: 35308</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043089.0000 <b>Check #: 35308</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043091.0000 <b>Check #: 35308</b>	PROFESSIONAL DEVELOPMENT	\$1,400.00
		24101.1000.53330.4020.043100.0000 <b>Check #: 35308</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043120.0000 <b>Check #: 35308</b>	PROFESSIONAL DEVELOPMENT	\$2,985.50
		24101.1000.53330.4020.043130.0000 <b>Check #: 35308</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043132.0000 <b>Check #: 35308</b>	PROFESSIONAL DEVELOPMENT	\$1,492.75
		24101.1000.53330.4020.043134.0000 <b>Check #: 35308</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043145.0000 <b>Check #: 35308</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043152.0000 <b>Check #: 35308</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043155.0000 <b>Check #: 35308</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043160.0000 <b>Check #: 35308</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043162.0000 <b>Check #: 35308</b>	PROFESSIONAL DEVELOPMENT	\$0.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24101.1000.53330.4020.043164.0000 <b>Check #: 35308</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043170.0000 <b>Check #: 35308</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043174.0000 <b>Check #: 35308</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043190.0000 <b>Check #: 35308</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043400.0000 <b>Check #: 35308</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043000.0000 <b>Check #: 35308</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043003.0000 <b>Check #: 35308</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043016.0000 <b>Check #: 35308</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043030.0000 <b>Check #: 35308</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043034.0000 <b>Check #: 35308</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043038.0000 <b>Check #: 35308</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043039.0000 <b>Check #: 35308</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043054.0000 <b>Check #: 35308</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043055.0000 <b>Check #: 35308</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043062.0000 <b>Check #: 35308</b>	PROFESSIONAL DEVELOPMENT	\$757.31
		24154.1000.53330.1010.043064.0000 <b>Check #: 35308</b>	PROFESSIONAL DEVELOPMENT	\$1,492.75
		24154.1000.53330.1010.043066.0000 <b>Check #: 35308</b>	PROFESSIONAL DEVELOPMENT	\$4,543.88

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		24154.1000.53330.1010.043073.0000 <b>Check #: 35308</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043075.0000 <b>Check #: 35308</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043077.0000 <b>Check #: 35308</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043079.0000 <b>Check #: 35308</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043088.0000 <b>Check #: 35308</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043089.0000 <b>Check #: 35308</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043091.0000 <b>Check #: 35308</b>	PROFESSIONAL DEVELOPMENT	\$1,514.63
		24154.1000.53330.1010.043100.0000 <b>Check #: 35308</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043120.0000 <b>Check #: 35308</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043130.0000 <b>Check #: 35308</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043132.0000 <b>Check #: 35308</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043134.0000 <b>Check #: 35308</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043145.0000 <b>Check #: 35308</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043152.0000 <b>Check #: 35308</b>	PROFESSIONAL DEVELOPMENT	\$4,543.88
		24154.1000.53330.1010.043155.0000 <b>Check #: 35308</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043160.0000 <b>Check #: 35308</b>	PROFESSIONAL DEVELOPMENT	\$746.38
		24154.1000.53330.1010.043162.0000 <b>Check #: 35308</b>	PROFESSIONAL DEVELOPMENT	\$0.00



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Vendor Remit Name	Vendor #	Account	Description	Amount
		24154.1000.53330.1010.043164.0000 <b>Check #: 35308</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043170.0000 <b>Check #: 35308</b>	PROFESSIONAL DEVELOPMENT	\$746.38
		24154.1000.53330.1010.043174.0000 <b>Check #: 35308</b>	PROFESSIONAL DEVELOPMENT	\$6,058.50
		24154.1000.53330.1010.043190.0000 <b>Check #: 35308</b>	PROFESSIONAL DEVELOPMENT	\$3,029.25
		24154.1000.53330.1010.043400.0000 <b>Check #: 35308</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043030.0000 <b>Check #: 35308</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043034.0000 <b>Check #: 35308</b>	PROFESSIONAL DEVELOPMENT	\$2,239.13
		24308.1000.53330.1010.043038.0000 <b>Check #: 35308</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043062.0000 <b>Check #: 35308</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043066.0000 <b>Check #: 35308</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043077.0000 <b>Check #: 35308</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043079.0000 <b>Check #: 35308</b>	PROFESSIONAL DEVELOPMENT	\$746.38
		24308.1000.53330.1010.043091.0000 <b>Check #: 35308</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043132.0000 <b>Check #: 35308</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043134.0000 <b>Check #: 35308</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043152.0000 <b>Check #: 35308</b>	PROFESSIONAL DEVELOPMENT	\$1,514.63
		24308.1000.53330.1010.043160.0000 <b>Check #: 35308</b>	PROFESSIONAL DEVELOPMENT	\$7,463.75

**Gallup-McKinley County School District #1**

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24308.1000.53330.1010.043162.0000 <b>Check #: 35308</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043164.0000 <b>Check #: 35308</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043170.0000 <b>Check #: 35308</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043174.0000 <b>Check #: 35308</b>	PROFESSIONAL DEVELOPMENT	\$6,058.50
		27407.1000.53330.4020.043079.0000 <b>Check #: 35308</b>	PROFESSIONAL DEVELOPMENT	\$2,985.51
			Vendor Total:	<u>\$78,183.83</u>
ESTANCIA HIGH SCHOOL ATHLETICS		11000.1000.55915.9246.043075.0000 <b>Check #: 35309</b>	OTHER CONTRACT SERVICES	\$75.00
		11000.1000.55915.9247.043075.0000 <b>Check #: 35309</b>	OTHER CONTRACT SERVICES	\$75.00
			Vendor Total:	<u>\$150.00</u>
EXPLORA	20942	25147.1000.56118.0400.043170.0000 <b>Check #: 35310</b>	GEN. SUPPLIES & MATERIALS	\$350.00
			Vendor Total:	<u>\$350.00</u>
FEEDBACK INSIGHTS LIMITED		11000.1000.56113.1010.043999.0000 <b>Check #: 35311</b>	SOFTWARE	\$1,215.00
		11000.1000.56119.1010.043999.0000 <b>Check #: 35311</b>	SUP. ASSETS \$5000 OR LESS	\$0.00
			Vendor Total:	<u>\$1,215.00</u>
FLINN SCIENTIFIC INC.	16749	24101.1000.56118.4020.043064.0000 <b>Check #: 35312</b>	GEN. SUPPLIES & MATERIALS	\$356.40
			Vendor Total:	<u>\$356.40</u>
FOLLETT CONTENT SOLUTIONS, LLC				

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		24101.1000.56118.4020.043091.0000 <b>Check #: 35313</b>	GEN. SUPPLIES & MATERIALS	\$27.56
		27407.1000.56118.4020.043100.0000 <b>Check #: 35313</b>	GEN. SUPPLIES & MATERIALS	\$6,776.00
			Vendor Total:	\$6,803.56
FOUR CORNERS WELDING AND GAS	7036			
		11000.1000.56118.0170.043075.0000 <b>Check #: 35314</b>	GEN. SUPPLIES & MATERIALS	\$728.22
		11000.2600.56118.0000.043999.0000 <b>Check #: 35314</b>	GEN. SUPPLIES & MATERIALS	\$357.30
		13000.2700.56118.0000.043000.0000 <b>Check #: 35314</b>	GEN. SUPPLIES & MATERIALS	\$136.26
		24101.1000.56118.4020.043055.0000 <b>Check #: 35314</b>	GEN. SUPPLIES & MATERIALS	\$2,500.00
		31700.4000.56118.0000.043000.0000 <b>Check #: 35314</b>	GEN. SUPPLIES & MATERIALS	\$428.68
		31701.4000.56118.0000.043000.0000 <b>Check #: 35314</b>	GEN. SUPPLIES & MATERIALS	\$13.26
			Vendor Total:	\$4,163.72
FULL CIRCLE CHIROPRACTIC				
		11000.1000.55915.4021.043978.0000 <b>Check #: 35315</b>	OTHER CONTRACT SERVICES	\$120.00
			Vendor Total:	\$120.00
GAL- A- BOWL	8005			
		11000.1000.55817.0170.043170.0000 <b>Check #: 35316</b>	STUDENT TRAVEL	\$360.00
			Vendor Total:	\$360.00
GALLUP FIRE EXTINGUISHER INC	8016			
		31200.4000.54315.0000.043930.0000 <b>Check #: 35317</b>	M&R BLDG & GROUNDS (SB9)	\$27,815.09
		31701.4000.54315.0000.043000.0000 <b>Check #: 35317</b>	M&R BLDG & GROUNDS (SB9)	\$286.70

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1437

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$28,101.79
GALLUP HIGH SCHOOL	8019	11000.1000.55915.9240.043003.0000 <b>Check #: 35318</b>	OTHER CONTRACT SERVICES	\$40.00
			Vendor Total:	\$40.00
GALLUP LUMBER & SUPPLY	99247	31701.4000.56118.0000.043000.0000 <b>Check #: 35319</b>	GEN. SUPPLIES & MATERIALS	\$6,822.75
			Vendor Total:	\$6,822.75
GALLUP SERVICE MART	8042	11000.2600.56118.0000.043091.0000 <b>Check #: 35320</b>	GEN. SUPPLIES & MATERIALS	\$549.00
			Vendor Total:	\$549.00
GALLUP SUN PUBLISHING, LLC		11000.2200.55915.0000.043972.0000 <b>Check #: 35321</b>	OTHER CONTRACT SERVICES	\$1,676.91
		11000.2500.55915.0000.043999.0000 <b>Check #: 35321</b>	OTHER CONTRACT SERVICES	\$38.99
			Vendor Total:	\$1,715.90
GLENDIA BROWN		11000.1000.55915.1010.043978.0000 <b>Check #: 35322</b>	OTHER CONTRACT SERVICES	\$2,523.00
			Vendor Total:	\$2,523.00
GLENN'S PASTRIES	8094	11000.1000.56118.4021.043978.0000 <b>Check #: 35323</b>	GEN. SUPPLIES & MATERIALS	\$106.32
		23028.1000.56118.0100.043152.0000 <b>Check #: 35323</b>	GENERAL ADMINISTRATION	\$325.00
			Vendor Total:	\$431.32
GRAINGER INC.	8123	11000.0000.16011.0000.000000.0000 <b>Check #: 35324</b>	INVENTORIES FOR CONSUMP.	\$1,563.16

**Gallup-McKinley County School District #1**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1437

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.4021.043016.0000 <b>Check #: 35324</b>	GEN. SUPPLIES & MATERIALS	\$57.24
		11000.1000.56119.4021.043016.0000 <b>Check #: 35324</b>	SUP. ASSETS \$5000 OR LESS	\$3,378.97
		11000.2400.56118.0170.043077.0000 <b>Check #: 35324</b>	GEN. SUPPLIES & MATERIALS	\$41.88
		11000.2400.56119.0170.043077.0000 <b>Check #: 35324</b>	SUP. ASSETS \$5000 OR LESS	\$2,720.25
		11000.2600.56118.0000.043077.0000 <b>Check #: 35324</b>	GEN. SUPPLIES & MATERIALS	\$135.20
		11000.2600.56118.0000.043999.0000 <b>Check #: 35324</b>	GEN. SUPPLIES & MATERIALS	\$18,692.92
		11000.2600.56119.0000.043999.0000 <b>Check #: 35324</b>	SUP. ASSETS \$5000 OR LESS	\$3,669.88
		24101.1000.56118.4020.043055.0000 <b>Check #: 35324</b>	GEN. SUPPLIES & MATERIALS	\$175.65
		24101.1000.56119.4020.043055.0000 <b>Check #: 35324</b>	SUP. ASSETS \$5000 OR LESS	(\$2,337.20)
		31200.2600.56216.0000.043930.0000 <b>Check #: 35324</b>	MAINT.SUPPLIES/PARTS	\$40,654.94
		31701.4000.56118.0000.043000.0000 <b>Check #: 35324</b>	GEN. SUPPLIES & MATERIALS	\$9,411.91
		31701.4000.56119.0000.043000.0000 <b>Check #: 35324</b>	SUP. ASSETS \$5000 OR LESS	\$2,486.37
			Vendor Total:	\$80,651.17
HALONA PLAZA		23028.1000.56118.6500.043130.0000 <b>Check #: 35325</b>	STUDENT COUNCIL	\$94.14
			Vendor Total:	\$94.14
HAND2MIND, INC.	18469	24106.1000.56118.2000.043075.0000 <b>Check #: 35326</b>	GEN. SUPPLIES & MATERIALS	\$25.49

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24106.1000.56118.2000.043174.0000 <b>Check #: 35326</b>	GEN. SUPPLIES & MATERIALS	\$89.21
			Vendor Total:	\$114.70
HIGH PLAINS REGIONAL EDUC. COOP. #3		11000.2500.53330.0000.043975.0000 <b>Check #: 35327</b>	PROFESSIONAL DEVELOPMENT	\$325.00
			Vendor Total:	\$325.00
HINKLEY SIGNS, LLC	17953	11000.2600.56118.0000.043942.0000 <b>Check #: 35328</b>	GEN. SUPPLIES & MATERIALS	\$5,571.66
		13000.2700.56118.0000.043000.0000 <b>Check #: 35328</b>	GEN. SUPPLIES & MATERIALS	\$367.84
			Vendor Total:	\$5,939.50
J3 SYSTEMS LLC		15100.4000.54500.0000.043000.0750 <b>Check #: 35329</b>	CONSTRUCTION SERVICES	\$117,729.64
			Vendor Total:	\$117,729.64
KAGAN PROFESSIONAL DEVELOPMENT		24330.1000.53330.1010.043000.0000 <b>Check #: 35330</b>	PROFESSIONAL DEVELOPMENT	\$796.00
			Vendor Total:	\$796.00
LAKESHORE LEARNING MATERIALS	13007	11000.1000.56118.0170.043091.0000 <b>Check #: 35331</b>	GEN. SUPPLIES & MATERIALS	\$1,405.72
		11000.1000.56118.4010.043054.0000 <b>Check #: 35331</b>	GEN. SUPPLIES & MATERIALS	\$160.51
		24101.1000.56118.4020.043160.0000 <b>Check #: 35331</b>	GEN. SUPPLIES & MATERIALS	\$792.13
			Vendor Total:	\$2,358.36
LOWES PAY AND SAVE INC	25822	11000.2300.56115.0000.043971.0000 <b>Check #: 35332</b>	BOARD EXPENSES	\$345.53

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		23028.1000.56118.0300.043055.0000 <b>Check #: 35332</b>	CONCESSIONS	\$181.44
		23028.1000.56118.5100.043073.0000 <b>Check #: 35332</b>	DANCE/DRILL TEAM	\$192.91
			Vendor Total:	\$719.88
McGRAW-HILL LLC		24101.1000.56118.4020.043141.0000 <b>Check #: 35333</b>	GEN. SUPPLIES & MATERIALS	\$12.99
			Vendor Total:	\$12.99
MHB LLC		23028.1000.56118.0300.043055.0000 <b>Check #: 35334</b>	CONCESSIONS	\$125.00
			Vendor Total:	\$125.00
MIDWEST SHOP SUPPLIES INC.	14145	24308.1000.56118.1010.043190.0000 <b>Check #: 35335</b>	GEN. SUPPLIES & MATERIALS	\$422.18
			Vendor Total:	\$422.18
MIDWEST SPORTS		11000.1000.56118.9251.043073.0000 <b>Check #: 35336</b>	GEN. SUPPLIES & MATERIALS	\$279.80
			Vendor Total:	\$279.80
NATIONAL DANCE INSTITUTE OF NEW MEXICO	4641	11000.1000.55915.0170.043134.0000 <b>Check #: 35337</b>	OTHER CONTRACT SERVICES	\$2,553.48
			Vendor Total:	\$2,553.48
NEW MEXICO GAS COMPANY, INC.		11000.2600.54412.0000.043145.0000 <b>Check #: 35338</b>	BUILDING HEAT-NATURAL GAS	\$8,571.65
			Vendor Total:	\$8,571.65
NEW MEXICO STATE UNIVERSITY -- GRANTS	4677			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56110.4023.043978.0000 <b>Check #: 35339</b>	INST. MAT. CASH 50% OTHER	\$1,175.00
			Vendor Total:	\$1,175.00
NTUA_24975	24975	11000.2600.54415.0000.043089.0000 <b>Check #: 35340</b>	WATER/SEWAGE	\$549.06
			Vendor Total:	\$549.06
ORIENTAL TRADING COMPANY, INC	16015	11000.1000.56118.0170.043030.0000 <b>Check #: 35341</b>	GEN. SUPPLIES & MATERIALS	\$979.98
		11000.1000.56118.0170.043062.0000 <b>Check #: 35341</b>	GEN. SUPPLIES & MATERIALS	\$144.68
		11000.1000.56118.0170.043066.0000 <b>Check #: 35341</b>	GEN. SUPPLIES & MATERIALS	\$520.45
			Vendor Total:	\$1,645.11
PALO ALTO INC.		11000.1000.55817.0170.043170.0000 <b>Check #: 35342</b>	STUDENT TRAVEL	\$302.83
		23028.1000.56118.0100.043091.0000 <b>Check #: 35342</b>	GENERAL ADMINISTRATION	\$130.98
		23028.1000.56118.0100.043174.0000 <b>Check #: 35342</b>	GENERAL ADMINISTRATION	\$59.16
			Vendor Total:	\$492.97
PAPA JOHNS PIZZA_9598	9598	23028.1000.56118.1112.043073.0000 <b>Check #: 35343</b>	SENIOR CLASS	\$200.00
			Vendor Total:	\$200.00
PERFORMANCE HEALTH SUPPLY, INC.	10576	11000.1000.56118.0170.043055.0000 <b>Check #: 35344</b>	GEN. SUPPLIES & MATERIALS	\$633.10
			Vendor Total:	\$633.10
PETER DEFRIES CORPORATION	286127			



## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		23028.1000.56118.5201.043155.0000 <b>Check #: 35345</b>	MESA	\$144.80
			Vendor Total:	\$144.80
POMS AND ASSOCIATES INSURANCE BROKERS	17229	13000.2700.55915.0000.043000.0000 <b>Check #: 35346</b>	OTHER CONTRACT SERVICES	\$527.98
			Vendor Total:	\$527.98
POOR BOYS DISCOUNT AUTO	17113	11000.2600.56216.0000.043942.0000 <b>Check #: 35347</b>	MAINT.SUPPLIES/PARTS	\$132.61
			Vendor Total:	\$132.61
POWERLINE TECHNOLOGIES, INC.	24454	11000.2600.56119.0000.043935.0000 <b>Check #: 35348</b>	SUP. ASSETS \$5000 OR LESS	\$35,518.69
		11000.2600.57331.0000.043999.0000 <b>Check #: 35348</b>	FIXED ASSETS > \$5000 F/A	\$7,567.67
			Vendor Total:	\$43,086.36
POWERSCHOOL GROUP LLC		24189.1000.53330.1010.043003.0000 <b>Check #: 35349</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043016.0000 <b>Check #: 35349</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043030.0000 <b>Check #: 35349</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043034.0000 <b>Check #: 35349</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043038.0000 <b>Check #: 35349</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043039.0000 <b>Check #: 35349</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043054.0000 <b>Check #: 35349</b>	PROFESSIONAL DEVELOPMENT	\$0.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24189.1000.53330.1010.043055.0000 <b>Check #: 35349</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043062.0000 <b>Check #: 35349</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043064.0000 <b>Check #: 35349</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043066.0000 <b>Check #: 35349</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043073.0000 <b>Check #: 35349</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043075.0000 <b>Check #: 35349</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043077.0000 <b>Check #: 35349</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043079.0000 <b>Check #: 35349</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043088.0000 <b>Check #: 35349</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043089.0000 <b>Check #: 35349</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043091.0000 <b>Check #: 35349</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043100.0000 <b>Check #: 35349</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043120.0000 <b>Check #: 35349</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043130.0000 <b>Check #: 35349</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043132.0000 <b>Check #: 35349</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043134.0000 <b>Check #: 35349</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043145.0000 <b>Check #: 35349</b>	PROFESSIONAL DEVELOPMENT	\$0.00

**Gallup-McKinley County School District #1**

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24189.1000.53330.1010.043152.0000 <b>Check #: 35349</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043155.0000 <b>Check #: 35349</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043160.0000 <b>Check #: 35349</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043162.0000 <b>Check #: 35349</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043164.0000 <b>Check #: 35349</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043170.0000 <b>Check #: 35349</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043174.0000 <b>Check #: 35349</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043190.0000 <b>Check #: 35349</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043934.0000 <b>Check #: 35349</b>	PROFESSIONAL DEVELOPMENT	\$1,081.90
			Vendor Total:	\$1,081.90
PROJECT LEAD THE WAY INC		11000.1000.53330.4021.043978.0000 <b>Check #: 35350</b>	PROFESSIONAL DEVELOPMENT	\$750.00
			Vendor Total:	\$750.00
QUINTANA'S MUSIC & INDIAN JEWELRY		11000.1000.56118.0170.043174.0000 <b>Check #: 35351</b>	GEN. SUPPLIES & MATERIALS	\$139.98
			Vendor Total:	\$139.98
RAMAH WATER	19019	11000.2600.54415.0000.043130.0000 <b>Check #: 35352</b>	WATER/SEWAGE	\$5,118.10
		11000.2600.54415.0000.043132.0000 <b>Check #: 35352</b>	WATER/SEWAGE	\$4,646.85
			Vendor Total:	\$9,764.95

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
ROBERTS TRUCK CENTER		11000.2600.56216.0000.043942.0000 <b>Check #: 35353</b>	MAINT.SUPPLIES/PARTS	\$99.60
		13000.2700.56216.0000.043000.0000 <b>Check #: 35353</b>	MAINT.SUPPLIES/PARTS	\$1,215.80
			Vendor Total:	\$1,315.40
S4TEACHERS NORTHWEST LLC D/B/A ESS		11000.1000.55915.1010.043975.0000 <b>Check #: 35354</b>	OTHER CONTRACT SERVICES	\$60,711.64
			Vendor Total:	\$60,711.64
SAVVAS LEARNING COMPANY LLC		24153.1000.53330.1010.043003.0000 <b>Check #: 35355</b>	PROFESSIONAL DEVELOPMENT	\$431.25
		24153.1000.53330.1010.043016.0000 <b>Check #: 35355</b>	PROFESSIONAL DEVELOPMENT	\$431.25
		24153.1000.53330.1010.043039.0000 <b>Check #: 35355</b>	PROFESSIONAL DEVELOPMENT	\$431.25
		24153.1000.53330.1010.043054.0000 <b>Check #: 35355</b>	PROFESSIONAL DEVELOPMENT	\$143.75
		24153.1000.53330.1010.043055.0000 <b>Check #: 35355</b>	PROFESSIONAL DEVELOPMENT	\$431.25
		24153.1000.53330.1010.043064.0000 <b>Check #: 35355</b>	PROFESSIONAL DEVELOPMENT	\$431.25
		24153.1000.53330.1010.043073.0000 <b>Check #: 35355</b>	PROFESSIONAL DEVELOPMENT	\$431.25
		24153.1000.53330.1010.043075.0000 <b>Check #: 35355</b>	PROFESSIONAL DEVELOPMENT	\$431.25
		24153.1000.53330.1010.043088.0000 <b>Check #: 35355</b>	PROFESSIONAL DEVELOPMENT	\$431.25
		24153.1000.53330.1010.043089.0000 <b>Check #: 35355</b>	PROFESSIONAL DEVELOPMENT	\$431.25
		24153.1000.53330.1010.043100.0000 <b>Check #: 35355</b>	PROFESSIONAL DEVELOPMENT	\$431.25

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24153.1000.53330.1010.043120.0000 <b>Check #: 35355</b>	PROFESSIONAL DEVELOPMENT	\$431.25
		24153.1000.53330.1010.043130.0000 <b>Check #: 35355</b>	PROFESSIONAL DEVELOPMENT	\$431.25
		24153.1000.53330.1010.043145.0000 <b>Check #: 35355</b>	PROFESSIONAL DEVELOPMENT	\$431.25
		24153.1000.53330.1010.043155.0000 <b>Check #: 35355</b>	PROFESSIONAL DEVELOPMENT	\$431.25
		24153.1000.53330.1010.043190.0000 <b>Check #: 35355</b>	PROFESSIONAL DEVELOPMENT	\$431.25
		24153.1000.56113.1010.043003.0000 <b>Check #: 35355</b>	SOFTWARE	\$0.00
		24153.1000.56113.1010.043016.0000 <b>Check #: 35355</b>	SOFTWARE	\$0.00
		24153.1000.56113.1010.043039.0000 <b>Check #: 35355</b>	SOFTWARE	\$0.00
		24153.1000.56113.1010.043054.0000 <b>Check #: 35355</b>	SOFTWARE	\$336.78
		24153.1000.56113.1010.043055.0000 <b>Check #: 35355</b>	SOFTWARE	\$0.00
		24153.1000.56113.1010.043064.0000 <b>Check #: 35355</b>	SOFTWARE	\$0.00
		24153.1000.56113.1010.043073.0000 <b>Check #: 35355</b>	SOFTWARE	\$0.00
		24153.1000.56113.1010.043075.0000 <b>Check #: 35355</b>	SOFTWARE	\$0.00
		24153.1000.56113.1010.043088.0000 <b>Check #: 35355</b>	SOFTWARE	\$0.00
		24153.1000.56113.1010.043089.0000 <b>Check #: 35355</b>	SOFTWARE	\$0.00
		24153.1000.56113.1010.043100.0000 <b>Check #: 35355</b>	SOFTWARE	\$0.00
		24153.1000.56113.1010.043120.0000 <b>Check #: 35355</b>	SOFTWARE	\$0.00

**Gallup-McKinley County School District #1**

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24153.1000.56113.1010.043130.0000 <b>Check #: 35355</b>	SOFTWARE	\$0.00
		24153.1000.56113.1010.043145.0000 <b>Check #: 35355</b>	SOFTWARE	\$0.00
		24153.1000.56113.1010.043155.0000 <b>Check #: 35355</b>	SOFTWARE	\$0.00
		24153.1000.56113.1010.043190.0000 <b>Check #: 35355</b>	SOFTWARE	\$0.00
		24153.1000.56118.1010.043000.0000 <b>Check #: 35355</b>	GEN. SUPPLIES & MATERIALS	\$7,558.56
			Vendor Total:	<u>\$14,507.84</u>
SCHOLASTIC	3524	11000.1000.56118.0170.043062.0000 <b>Check #: 35356</b>	GEN. SUPPLIES & MATERIALS	\$11.36
			Vendor Total:	<u>\$11.36</u>
SCHOLASTIC STORE	4534	24106.1000.56118.2000.043190.0000 <b>Check #: 35357</b>	GEN. SUPPLIES & MATERIALS	\$640.59
			Vendor Total:	<u>\$640.59</u>
SCHOOL NURSE SUPPLY	19941	24101.1000.56118.4020.043055.0000 <b>Check #: 35358</b>	GEN. SUPPLIES & MATERIALS	\$1,931.00
		24101.1000.56119.4020.043055.0000 <b>Check #: 35358</b>	SUP. ASSETS \$5000 OR LESS	\$1,317.50
		25153.2100.56118.2000.043016.0750 <b>Check #: 35358</b>	GEN. SUPPLIES & MATERIALS	\$22.80
		25153.2100.56118.2000.043030.0000 <b>Check #: 35358</b>	GEN. SUPPLIES & MATERIALS	\$1,008.76
		25153.2100.56118.2000.043039.0000 <b>Check #: 35358</b>	GEN. SUPPLIES & MATERIALS	\$834.42
		25153.2100.56118.2000.043134.0000 <b>Check #: 35358</b>	GEN. SUPPLIES & MATERIALS	\$870.23

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		25153.2100.56118.2000.043164.0000 <b>Check #: 35358</b>	GEN. SUPPLIES & MATERIALS	\$607.10
			Vendor Total:	\$6,591.81
SCHOOL SPECIALTY, INC.	7755			
		11000.1000.56118.0170.043030.0000 <b>Check #: 35359</b>	GEN. SUPPLIES & MATERIALS	\$366.56
		11000.1000.56118.0170.043038.0000 <b>Check #: 35359</b>	GEN. SUPPLIES & MATERIALS	\$195.75
		11000.1000.56118.0170.043075.0000 <b>Check #: 35359</b>	GEN. SUPPLIES & MATERIALS	\$86.64
		11000.1000.56118.0170.043079.0000 <b>Check #: 35359</b>	GEN. SUPPLIES & MATERIALS	\$172.80
		11000.1000.56118.4022.043030.0000 <b>Check #: 35359</b>	GEN. SUPPLIES & MATERIALS	(\$73.51)
		11000.1000.56118.4022.043034.0000 <b>Check #: 35359</b>	GEN. SUPPLIES & MATERIALS	\$8.12
		11000.1000.56119.0170.043030.0000 <b>Check #: 35359</b>	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.1000.56119.0170.043079.0000 <b>Check #: 35359</b>	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.1000.56119.0170.043152.0000 <b>Check #: 35359</b>	SUP. ASSETS \$5000 OR LESS	\$5,297.22
		11000.2400.56118.0170.043039.0000 <b>Check #: 35359</b>	GEN. SUPPLIES & MATERIALS	\$156.71
		11000.2400.56119.0170.043039.0000 <b>Check #: 35359</b>	SUP. ASSETS \$5000 OR LESS	\$821.17
		11000.2400.56119.0170.043091.0000 <b>Check #: 35359</b>	SUP. ASSETS \$5000 OR LESS	\$1,182.91
		24101.1000.56118.4020.043075.0000 <b>Check #: 35359</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		24101.1000.56118.4020.043170.0000 <b>Check #: 35359</b>	GEN. SUPPLIES & MATERIALS	\$4,032.54
		24101.1000.56119.4020.043170.0000 <b>Check #: 35359</b>	SUP. ASSETS \$5000 OR LESS	\$0.00

**Gallup-McKinley County School District #1**

**Voucher Supplement Account Summary**

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24106.1000.56118.2000.043091.0000 <b>Check #: 35359</b>	GEN. SUPPLIES & MATERIALS	\$391.55
		27412.1000.56118.4020.043034.0000 <b>Check #: 35359</b>	GEN. SUPPLIES & MATERIALS	\$3,010.80
		27412.1000.56118.4020.043091.0000 <b>Check #: 35359</b>	GEN. SUPPLIES & MATERIALS	\$27,420.71
		27412.1000.56118.4020.043132.0000 <b>Check #: 35359</b>	GEN. SUPPLIES & MATERIALS	\$2,195.76
		27412.1000.56118.4020.043152.0000 <b>Check #: 35359</b>	GEN. SUPPLIES & MATERIALS	\$7,379.60
		27412.1000.56118.4020.043155.0000 <b>Check #: 35359</b>	GEN. SUPPLIES & MATERIALS	\$470.42
		27412.1000.56118.4020.043170.0000 <b>Check #: 35359</b>	GEN. SUPPLIES & MATERIALS	\$10,532.16
		27412.1000.56118.4020.043174.0000 <b>Check #: 35359</b>	GEN. SUPPLIES & MATERIALS	\$1,484.90
		27412.1000.56119.4020.043034.0000 <b>Check #: 35359</b>	SUP. ASSETS \$5000 OR LESS	\$0.00
		27412.1000.56119.4020.043091.0000 <b>Check #: 35359</b>	SUP. ASSETS \$5000 OR LESS	\$10,349.80
		27412.1000.56119.4020.043155.0000 <b>Check #: 35359</b>	SUP. ASSETS \$5000 OR LESS	\$0.00
		27412.1000.56119.4020.043174.0000 <b>Check #: 35359</b>	SUP. ASSETS \$5000 OR LESS	\$0.00
		27412.1000.57331.4020.043155.0000 <b>Check #: 35359</b>	FIXED ASSETS > \$5000 F/A	\$31,967.16
			Vendor Total:	<u>\$107,449.77</u>
SPORTS WORLD	19754	11000.1000.56118.0170.043073.0000 <b>Check #: 35360</b>	GEN. SUPPLIES & MATERIALS	\$10,017.50
			Vendor Total:	<u>\$10,017.50</u>
STANDARD RESTAURANT SUPPLY				



**Gallup-McKinley County School District #1**

**Voucher Supplement Account Summary**

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24308.1000.56118.1010.043055.0000 <b>Check #: 35361</b>	GEN. SUPPLIES & MATERIALS	\$321.47
			Vendor Total:	\$321.47
STAPLES BUSINESS ADVANTAGE	24390	11000.0000.16011.0000.000000.0000 <b>Check #: 35362</b>	INVENTORIES FOR CONSUMP.	\$2,025.63
		11000.1000.56118.0170.043016.0000 <b>Check #: 35362</b>	GEN. SUPPLIES & MATERIALS	\$36.99
		11000.1000.56118.0170.043134.0000 <b>Check #: 35362</b>	GEN. SUPPLIES & MATERIALS	\$99.96
		11000.1000.56118.4010.043000.0000 <b>Check #: 35362</b>	GEN. SUPPLIES & MATERIALS	\$27.99
		11000.1000.56118.4021.043073.0000 <b>Check #: 35362</b>	GEN. SUPPLIES & MATERIALS	\$319.82
		11000.1000.56118.4022.043077.0000 <b>Check #: 35362</b>	GEN. SUPPLIES & MATERIALS	\$590.37
		11000.1000.56119.4021.043073.0000 <b>Check #: 35362</b>	SUP. ASSETS \$5000 OR LESS	\$2,099.00
		11000.2400.56118.0170.043054.0000 <b>Check #: 35362</b>	GEN. SUPPLIES & MATERIALS	\$57.69
		11000.2400.56118.0170.043130.0000 <b>Check #: 35362</b>	GEN. SUPPLIES & MATERIALS	\$66.90
		21000.3100.56118.0000.043000.0000 <b>Check #: 35362</b>	GEN. SUPPLIES & MATERIALS	\$54.49
		24101.1000.56118.4020.043130.0000 <b>Check #: 35362</b>	GEN. SUPPLIES & MATERIALS	\$972.23
		24101.1000.56118.4020.043160.0000 <b>Check #: 35362</b>	GEN. SUPPLIES & MATERIALS	\$361.00
		24101.1000.56119.4020.043130.0000 <b>Check #: 35362</b>	SUP. ASSETS \$5000 OR LESS	\$0.00
		25184.1000.56119.4010.043000.0000 <b>Check #: 35362</b>	SUP. ASSETS \$5000 OR LESS	\$839.97
			Vendor Total:	\$7,552.04

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
STAPLES TECHNOLOGY SOLUTIONS	24390	11000.1000.53330.1010.043978.0000 <b>Check #: 35363</b>	PROFESSIONAL DEVELOPMENT	\$128,267.04
			Vendor Total:	\$128,267.04
SUBWAY #11579	4970	23028.1000.56118.0300.043055.0000 <b>Check #: 35364</b>	CONCESSIONS	\$93.75
			Vendor Total:	\$93.75
T & R MARKET	21194	23028.1000.56118.5100.043073.0000 <b>Check #: 35365</b>	DANCE/DRILL TEAM	\$103.36
			Vendor Total:	\$103.36
THE GALLUP JOURNEY INC.	24699	11000.2200.55915.0000.043972.0000 <b>Check #: 35366</b>	OTHER CONTRACT SERVICES	\$6,848.27
			Vendor Total:	\$6,848.27
THE SOLUTIONS GROUP		11000.2500.55915.0000.043975.0000 <b>Check #: 35367</b>	OTHER CONTRACT SERVICES	\$3,200.00
			Vendor Total:	\$3,200.00
TIGER, INC.		11000.2600.54412.0000.043000.0000 <b>Check #: 35368</b>	BUILDING HEAT-NATURAL GAS	\$17,455.24
		11000.2600.54412.0000.043003.0000 <b>Check #: 35368</b>	BUILDING HEAT-NATURAL GAS	\$5,765.62
		11000.2600.54412.0000.043016.0000 <b>Check #: 35368</b>	BUILDING HEAT-NATURAL GAS	\$4,848.74
		11000.2600.54412.0000.043030.0000 <b>Check #: 35368</b>	BUILDING HEAT-NATURAL GAS	\$3,738.82
		11000.2600.54412.0000.043034.0000 <b>Check #: 35368</b>	BUILDING HEAT-NATURAL GAS	\$5,469.47

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.54412.0000.043054.0000 <b>Check #: 35368</b>	BUILDING HEAT-NATURAL GAS	\$6,260.26
		11000.2600.54412.0000.043055.0000 <b>Check #: 35368</b>	BUILDING HEAT-NATURAL GAS	\$35,109.55
		11000.2600.54412.0000.043062.0000 <b>Check #: 35368</b>	BUILDING HEAT-NATURAL GAS	\$2,437.38
		11000.2600.54412.0000.043066.0000 <b>Check #: 35368</b>	BUILDING HEAT-NATURAL GAS	\$4,727.28
		11000.2600.54412.0000.043073.0000 <b>Check #: 35368</b>	BUILDING HEAT-NATURAL GAS	\$9,008.37
		11000.2600.54412.0000.043077.0000 <b>Check #: 35368</b>	BUILDING HEAT-NATURAL GAS	\$3,092.96
		11000.2600.54412.0000.043091.0000 <b>Check #: 35368</b>	BUILDING HEAT-NATURAL GAS	\$4,019.34
		11000.2600.54412.0000.043134.0000 <b>Check #: 35368</b>	BUILDING HEAT-NATURAL GAS	\$3,328.38
		11000.2600.54412.0000.043145.0000 <b>Check #: 35368</b>	BUILDING HEAT-NATURAL GAS	\$10,158.52
		11000.2600.54412.0000.043152.0000 <b>Check #: 35368</b>	BUILDING HEAT-NATURAL GAS	\$5,556.30
		11000.2600.54412.0000.043155.0000 <b>Check #: 35368</b>	BUILDING HEAT-NATURAL GAS	\$1,299.25
		11000.2600.54412.0000.043162.0000 <b>Check #: 35368</b>	BUILDING HEAT-NATURAL GAS	\$4,627.70
		11000.2600.54412.0000.043174.0000 <b>Check #: 35368</b>	BUILDING HEAT-NATURAL GAS	\$5,196.59
		11000.2600.54412.0000.043177.0000 <b>Check #: 35368</b>	BUILDING HEAT-NATURAL GAS	\$3,550.48
		11000.2600.54412.0000.043190.0000 <b>Check #: 35368</b>	BUILDING HEAT-NATURAL GAS	\$7,462.02
			Vendor Total:	\$143,112.27
TYRA RACQUEL TOLEDO		11000.1000.55819.4010.043038.0000 <b>Check #: 35369</b>	EMPLOYEE TRAVEL-TEACHERS	\$51.30

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$51.30
ULINE	40123	11000.2200.56118.0000.043972.0000 <b>Check #: 35370</b>	GEN. SUPPLIES & MATERIALS	\$60.07
			Vendor Total:	\$60.07
UNITED STATES POSTAL SERVICE ENVELOPES	25106	24101.1000.56118.0200.043160.0000 <b>Check #: 35371</b>	GEN. SUPPLIES & MATERIALS	\$0.00
			Vendor Total:	\$0.00
UNITED STATES POSTAL SERVICE STAMPS	22011	24101.1000.56118.0200.043160.0000 <b>Check #: 35372</b>	GEN. SUPPLIES & MATERIALS	\$0.00
			Vendor Total:	\$0.00
UNLIMITED THERAPY, LLC	6006	11000.2100.53212.2000.043177.0000 <b>Check #: 35373</b>	SPEECH THERAPIST-CONTRACT	\$16,314.98
			Vendor Total:	\$16,314.98
VALANESIA LYNN JOHNSON		13000.2700.55111.0000.043000.0000 <b>Check #: 35374</b>	TRANSPORT.-PER CAP FEED.	\$165.90
			Vendor Total:	\$165.90
VARSITY SPIRIT FASHIONS & SUPPLIES	286014	23028.1000.56118.5100.043055.0000 <b>Check #: 35375</b>	DANCE/DRILL TEAM	\$239.80
			Vendor Total:	\$239.80
VERIZON WIRELESS, BELLEVUE	22051	11000.2200.55915.0000.043972.0000 <b>Check #: 35376</b>	OTHER CONTRACT SERVICES	\$138.75
		11000.2300.55915.0000.043971.0000 <b>Check #: 35376</b>	OTHER CONTRACT SERVICES	\$367.54

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2300.56119.0000.043971.0000 <b>Check #: 35376</b>	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.2500.55915.0000.043972.0000 <b>Check #: 35376</b>	OTHER CONTRACT SERVICES	\$40.01
			Vendor Total:	\$546.30
VICTORIA BILLY		23028.1000.56118.6500.043003.0000 <b>Check #: 35377</b>	STUDENT COUNCIL	\$250.00
			Vendor Total:	\$250.00
VISUAL IMPRESSIONS PLUS, INC.	7355	24101.1000.56118.4020.043190.0000 <b>Check #: 35378</b>	GEN. SUPPLIES & MATERIALS	\$1,597.94
			Vendor Total:	\$1,597.94
WADE BELL	18069	11000.2500.55813.0000.043978.0000 <b>Check #: 35379</b>	EMP TRAVEL NON-TEACHER	\$139.56
			Vendor Total:	\$139.56
WATER CONDITIONING OF GALLUP	4209	11000.2500.56118.0000.043972.0000 <b>Check #: 35380</b>	GEN. SUPPLIES & MATERIALS	\$7.50
		31200.2600.56216.0000.043930.0000 <b>Check #: 35380</b>	MAINT.SUPPLIES/PARTS	\$309.00
			Vendor Total:	\$316.50
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430	11000.1000.56119.4021.043073.0000 <b>Check #: 35381</b>	SUP. ASSETS \$5000 OR LESS	\$1,047.00
		11000.2400.56118.0170.043077.0000 <b>Check #: 35381</b>	GEN. SUPPLIES & MATERIALS	\$259.99
		11000.2400.56118.0170.043145.0000 <b>Check #: 35381</b>	GEN. SUPPLIES & MATERIALS	\$717.70
		11000.2400.56119.0170.043077.0000 <b>Check #: 35381</b>	SUP. ASSETS \$5000 OR LESS	\$9,249.49

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2500.56119.0000.043978.0000 <b>Check #: 35381</b>	SUP. ASSETS \$5000 OR LESS	\$429.00
		11000.2600.57331.0000.043999.0000 <b>Check #: 35381</b>	FIXED ASSETS > \$5000 F/A	\$37,665.00
		24330.1000.56119.1010.043003.0000 <b>Check #: 35381</b>	SUP. ASSETS \$5000 OR LESS	\$35,104.00
		24330.1000.56119.1010.043016.0000 <b>Check #: 35381</b>	SUP. ASSETS \$5000 OR LESS	\$12,067.00
		24330.1000.56119.1010.043030.0000 <b>Check #: 35381</b>	SUP. ASSETS \$5000 OR LESS	\$17,552.00
		24330.1000.56119.1010.043034.0000 <b>Check #: 35381</b>	SUP. ASSETS \$5000 OR LESS	\$23,037.00
		24330.1000.56119.1010.043038.0000 <b>Check #: 35381</b>	SUP. ASSETS \$5000 OR LESS	\$24,134.00
		24330.1000.56119.1010.043039.0000 <b>Check #: 35381</b>	SUP. ASSETS \$5000 OR LESS	\$19,746.00
		24330.1000.56119.1010.043054.0000 <b>Check #: 35381</b>	SUP. ASSETS \$5000 OR LESS	\$23,037.00
		24330.1000.56119.1010.043055.0000 <b>Check #: 35381</b>	SUP. ASSETS \$5000 OR LESS	\$51,559.00
		24330.1000.56119.1010.043062.0000 <b>Check #: 35381</b>	SUP. ASSETS \$5000 OR LESS	\$20,843.00
		24330.1000.56119.1010.043064.0000 <b>Check #: 35381</b>	SUP. ASSETS \$5000 OR LESS	\$21,940.00
		24330.1000.56119.1010.043066.0000 <b>Check #: 35381</b>	SUP. ASSETS \$5000 OR LESS	\$32,910.00
		24330.1000.56119.1010.043073.0000 <b>Check #: 35381</b>	SUP. ASSETS \$5000 OR LESS	\$62,529.00
		24330.1000.56119.1010.043075.0000 <b>Check #: 35381</b>	SUP. ASSETS \$5000 OR LESS	\$15,358.00
		24330.1000.56119.1010.043077.0000 <b>Check #: 35381</b>	SUP. ASSETS \$5000 OR LESS	\$27,425.00
		24330.1000.56119.1010.043079.0000 <b>Check #: 35381</b>	SUP. ASSETS \$5000 OR LESS	\$19,746.00

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24330.1000.56119.1010.043088.0000 <b>Check #: 35381</b>	SUP. ASSETS \$5000 OR LESS	\$13,164.00
		24330.1000.56119.1010.043089.0000 <b>Check #: 35381</b>	SUP. ASSETS \$5000 OR LESS	\$13,164.00
		24330.1000.56119.1010.043091.0000 <b>Check #: 35381</b>	SUP. ASSETS \$5000 OR LESS	\$28,522.00
		24330.1000.56119.1010.043100.0000 <b>Check #: 35381</b>	SUP. ASSETS \$5000 OR LESS	\$12,067.00
		24330.1000.56119.1010.043120.0000 <b>Check #: 35381</b>	SUP. ASSETS \$5000 OR LESS	\$15,358.00
		24330.1000.56119.1010.043130.0000 <b>Check #: 35381</b>	SUP. ASSETS \$5000 OR LESS	\$17,552.00
		24330.1000.56119.1010.043132.0000 <b>Check #: 35381</b>	SUP. ASSETS \$5000 OR LESS	\$15,358.00
		24330.1000.56119.1010.043134.0000 <b>Check #: 35381</b>	SUP. ASSETS \$5000 OR LESS	\$20,843.00
		24330.1000.56119.1010.043145.0000 <b>Check #: 35381</b>	SUP. ASSETS \$5000 OR LESS	\$27,425.00
		24330.1000.56119.1010.043152.0000 <b>Check #: 35381</b>	SUP. ASSETS \$5000 OR LESS	\$23,037.00
		24330.1000.56119.1010.043155.0000 <b>Check #: 35381</b>	SUP. ASSETS \$5000 OR LESS	\$18,649.00
		24330.1000.56119.1010.043160.0000 <b>Check #: 35381</b>	SUP. ASSETS \$5000 OR LESS	\$16,455.00
		24330.1000.56119.1010.043162.0000 <b>Check #: 35381</b>	SUP. ASSETS \$5000 OR LESS	\$26,328.00
		24330.1000.56119.1010.043164.0000 <b>Check #: 35381</b>	SUP. ASSETS \$5000 OR LESS	\$16,455.00
		24330.1000.56119.1010.043170.0000 <b>Check #: 35381</b>	SUP. ASSETS \$5000 OR LESS	\$15,358.00
		24330.1000.56119.1010.043174.0000 <b>Check #: 35381</b>	SUP. ASSETS \$5000 OR LESS	\$31,813.00
		24330.1000.56119.1010.043190.0000 <b>Check #: 35381</b>	SUP. ASSETS \$5000 OR LESS	\$39,492.00

**Gallup-McKinley County School District #1**

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24330.1000.56119.1010.043400.0000 <b>Check #: 35381</b>	SUP. ASSETS \$5000 OR LESS	\$13,164.00
		27150.1000.56119.1018.043000.0000 <b>Check #: 35381</b>	SUP. ASSETS \$5000 OR LESS	\$1,782.86
			Vendor Total:	\$822,342.04
WESTERN PAPER DISTRIBUTORS INC.		11000.0000.16011.0000.000000.0000 <b>Check #: 35382</b>	INVENTORIES FOR CONSUMP.	\$9,200.04
			Vendor Total:	\$9,200.04
WOODBURN PRESS	25426	24101.1000.56118.0200.043054.0000 <b>Check #: 35383</b>	GEN. SUPPLIES & MATERIALS	\$433.71
		24101.1000.56118.0200.043064.0000 <b>Check #: 35383</b>	GEN. SUPPLIES & MATERIALS	\$1,740.57
			Vendor Total:	\$2,174.28
WORTHINGTON DIRECT	11194	24101.1000.56119.4020.043055.0000 <b>Check #: 35384</b>	SUP. ASSETS \$5000 OR LESS	\$7,009.18
		24101.1000.57331.4020.043055.0000 <b>Check #: 35384</b>	FIXED ASSETS > \$5000 F/A	\$11,783.90
			Vendor Total:	\$18,793.08
XEROX CORP	25001	11000.1000.54311.0170.043016.0000 <b>Check #: 35385</b>	M&R FURN/FIX/EQUIP	\$9.91
		11000.1000.54311.0170.043030.0000 <b>Check #: 35385</b>	M&R FURN/FIX/EQUIP	\$44.59
		11000.1000.54311.0170.043039.0000 <b>Check #: 35385</b>	M&R FURN/FIX/EQUIP	\$22.62
		11000.1000.54311.0170.043054.0000 <b>Check #: 35385</b>	M&R FURN/FIX/EQUIP	\$45.55
		11000.1000.54311.0170.043062.0000 <b>Check #: 35385</b>	M&R FURN/FIX/EQUIP	\$33.26



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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.54311.0170.043066.0000 <b>Check #: 35385</b>	M&R FURN/FIX/EQUIP	\$49.33
		11000.1000.54311.0170.043073.0000 <b>Check #: 35385</b>	M&R FURN/FIX/EQUIP	\$32.09
		11000.1000.54311.0170.043120.0000 <b>Check #: 35385</b>	M&R FURN/FIX/EQUIP	\$51.21
		11000.1000.54311.0170.043130.0000 <b>Check #: 35385</b>	M&R FURN/FIX/EQUIP	\$47.82
		11000.1000.54311.0170.043132.0000 <b>Check #: 35385</b>	M&R FURN/FIX/EQUIP	\$37.47
		11000.1000.54311.0170.043145.0000 <b>Check #: 35385</b>	M&R FURN/FIX/EQUIP	\$47.77
		11000.1000.54311.0170.043162.0000 <b>Check #: 35385</b>	M&R FURN/FIX/EQUIP	\$58.54
		11000.1000.54311.0170.043164.0000 <b>Check #: 35385</b>	M&R FURN/FIX/EQUIP	\$25.01
		11000.1000.54311.0170.043190.0000 <b>Check #: 35385</b>	M&R FURN/FIX/EQUIP	\$55.13
		11000.1000.54311.0170.043400.0000 <b>Check #: 35385</b>	M&R FURN/FIX/EQUIP	\$99.12
		11000.1000.54311.1010.043999.0000 <b>Check #: 35385</b>	M&R FURN/FIX/EQUIP	\$4,313.72
		11000.2500.54311.0000.043972.0000 <b>Check #: 35385</b>	M&R FURN/FIX/EQUIP	\$370.56
		11000.2500.54311.0000.043975.0000 <b>Check #: 35385</b>	M&R FURN/FIX/EQUIP	\$51.14
		11000.2500.54311.0000.043999.0000 <b>Check #: 35385</b>	M&R FURN/FIX/EQUIP	\$630.74
			Vendor Total:	\$6,025.58
			Grand Total:	\$1,892,652.63

End of Report