

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
4 IMPRINT	20696	25147.1000.56118.0400.043075.0000	GEN. SUPPLIES & MATERIALS	(\$89.10)
		<b>Check #: 36091</b>		
		25147.1000.56118.0400.043155.0000	GEN. SUPPLIES & MATERIALS	\$764.61
		<b>Check #: 36091</b>		
			Vendor Total:	\$675.51
ACP DIRECT	2081	24106.1000.56118.2000.043034.0000	GEN. SUPPLIES & MATERIALS	\$198.95
		<b>Check #: 36092</b>		
		24106.1000.56119.2000.043034.0000	SUP. ASSETS \$5000 OR LESS	\$820.00
		<b>Check #: 36092</b>		
			Vendor Total:	\$1,018.95
AMAZON CAPITAL SERVICES INC		11000.1000.56118.4021.043978.0000	GEN. SUPPLIES & MATERIALS	\$735.91
		<b>Check #: 36093</b>		
		11000.2500.56118.0000.043972.0000	GEN. SUPPLIES & MATERIALS	(\$193.77)
		<b>Check #: 36093</b>		
			Vendor Total:	\$542.14
ANDREW EGEL		24106.2100.53218.2000.043177.0000	ORNTATN.& MOBILILTY SPEC.	\$13,002.38
		<b>Check #: 36094</b>		
			Vendor Total:	\$13,002.38
ANNE TOM	7769	11000.1000.55819.4010.043062.0000	EMPLOYEE TRAVEL-TEACHERS	\$288.14
		<b>Check #: 36095</b>		
			Vendor Total:	\$288.14
AT&T MOBILITY LLC		11000.2300.56115.0000.043971.0000	BOARD EXPENSES	\$43.23
		<b>Check #: 36096</b>		
			Vendor Total:	\$43.23
AUTOGLASS & CONSTRUCTION, INC	2397			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.54313.0000.043942.0000 <b>Check #: 36097</b>	MAINT & REPAIR/VEHICLES	\$790.12
			Vendor Total:	\$790.12
B & H WHOLESALE	10160	23028.1000.56118.0300.043130.0000 <b>Check #: 36098</b>	CONCESSIONS	\$210.15
			Vendor Total:	\$210.15
BASHA'S	2361	25147.1000.56118.0400.043075.0000 <b>Check #: 36099</b>	GEN. SUPPLIES & MATERIALS	\$50.00
			Vendor Total:	\$50.00
BAUMAN HOME & AUTO INC.		11000.2600.56216.0000.043942.0000 <b>Check #: 36100</b>	MAINT.SUPPLIES/PARTS	\$1,542.37
		13000.2700.56216.0000.043000.0000 <b>Check #: 36100</b>	MAINT.SUPPLIES/PARTS	\$1,366.00
		31701.4000.56118.0000.043000.0000 <b>Check #: 36100</b>	GEN. SUPPLIES & MATERIALS	\$23.46
			Vendor Total:	\$2,931.83
BERNADINE M. CODY		11000.1000.55819.4010.043132.0000 <b>Check #: 36101</b>	EMPLOYEE TRAVEL-TEACHERS	\$320.50
			Vendor Total:	\$320.50
BLAKE'S LOTABURGER LLC		11000.1000.55817.4021.043089.0000 <b>Check #: 36102</b>	STUDENT TRAVEL	\$127.81
		25147.2100.56118.0000.043016.0000 <b>Check #: 36102</b>	GEN. SUPPLIES & MATERIALS	\$98.61
			Vendor Total:	\$226.42
BSN SPORTS	3121	11000.1000.56118.9242.043100.0000 <b>Check #: 36103</b>	GEN. SUPPLIES & MATERIALS	\$106.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.9242.043145.0000 <b>Check #: 36103</b>	GEN. SUPPLIES & MATERIALS	\$1,049.85
		11000.1000.56118.9246.043003.0000 <b>Check #: 36103</b>	GEN. SUPPLIES & MATERIALS	\$62.50
		11000.1000.56118.9246.043100.0000 <b>Check #: 36103</b>	GEN. SUPPLIES & MATERIALS	\$504.00
		11000.1000.56118.9247.043100.0000 <b>Check #: 36103</b>	GEN. SUPPLIES & MATERIALS	\$465.01
		11000.1000.56118.9252.043003.0000 <b>Check #: 36103</b>	GEN. SUPPLIES & MATERIALS	\$22.50
		11000.1000.56118.9253.043054.0000 <b>Check #: 36103</b>	GEN. SUPPLIES & MATERIALS	\$260.74
		24189.1000.56118.1010.043003.0000 <b>Check #: 36103</b>	GEN. SUPPLIES & MATERIALS	\$953.10
		24189.1000.56118.1010.043155.0000 <b>Check #: 36103</b>	GEN. SUPPLIES & MATERIALS	\$953.10
		24189.1000.56119.1010.043003.0000 <b>Check #: 36103</b>	SUP. ASSETS \$5000 OR LESS	\$3,219.96
		24189.1000.56119.1010.043155.0000 <b>Check #: 36103</b>	SUP. ASSETS \$5000 OR LESS	\$3,219.96
			Vendor Total:	\$10,816.72
BUTLERS OFFICE EQUIPMENT	3143			
		11000.1000.56118.0170.043055.0000 <b>Check #: 36104</b>	GEN. SUPPLIES & MATERIALS	\$2,453.58
		11000.1000.56118.0170.043066.0000 <b>Check #: 36104</b>	GEN. SUPPLIES & MATERIALS	\$1,375.78
		11000.1000.56118.4010.043000.0000 <b>Check #: 36104</b>	GEN. SUPPLIES & MATERIALS	\$297.68
		11000.1000.56118.4010.043030.0000 <b>Check #: 36104</b>	GEN. SUPPLIES & MATERIALS	\$570.63
		11000.2400.56118.0170.043064.0000 <b>Check #: 36104</b>	GEN. SUPPLIES & MATERIALS	\$29.56
		11000.2500.55915.0000.043999.0000 <b>Check #: 36104</b>	OTHER CONTRACT SERVICES	\$312.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.56118.0000.043942.0000 <b>Check #: 36104</b>	GEN. SUPPLIES & MATERIALS	\$94.34
		13000.2700.56118.0000.043000.0000 <b>Check #: 36104</b>	GEN. SUPPLIES & MATERIALS	\$372.50
		27150.1000.56118.1010.043055.0000 <b>Check #: 36104</b>	GEN. SUPPLIES & MATERIALS	\$34.27
			Vendor Total:	\$5,540.34
CARIELLE BAHE		11000.2400.55813.0000.043978.0000 <b>Check #: 36105</b>	EMP TRAVEL NON-TEACHER	\$112.88
			Vendor Total:	\$112.88
CAROLINA BIOLOGICAL SUPPLY CO.	4045	11000.1000.56118.4021.043073.0000 <b>Check #: 36106</b>	GEN. SUPPLIES & MATERIALS	\$150.67
			Vendor Total:	\$150.67
CITY OF ALBUQUERQUE	2371	24101.1000.55817.4020.043073.0000 <b>Check #: 36107</b>	STUDENT TRAVEL	\$129.00
			Vendor Total:	\$129.00
CLEAR CHANNEL COMMUNICATIONS KGLX,KFXR,R	10739	11000.2200.55915.0000.043972.0000 <b>Check #: 36108</b>	OTHER CONTRACT SERVICES	\$2,818.59
			Vendor Total:	\$2,818.59
CONSOLIDATED ELECTRICAL DISTRIBUTORS, I	4471	31200.2600.56216.0000.043930.0000 <b>Check #: 36109</b>	MAINT.SUPPLIES/PARTS	\$406.62
			Vendor Total:	\$406.62
CONSULTING PSYCHOLOGISTS OF NORTHERN ARI	2602	11000.2100.53215.2000.043177.0000 <b>Check #: 36110</b>	PSYCHOLOGISTS	\$15,420.60

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Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
CONTINENTAL DIVIDE ELECTRIC	4180			\$15,420.60
		11000.2600.54411.0000.043038.0000	ELECTRICITY	\$357.38
		<b>Check #: 36111</b>		
		11000.2600.54411.0000.043039.0000	ELECTRICITY	\$5,302.11
		<b>Check #: 36111</b>		
		11000.2600.54411.0000.043130.0000	ELECTRICITY	\$1,049.35
		<b>Check #: 36111</b>		
		11000.2600.54411.0000.043132.0000	ELECTRICITY	\$392.22
		<b>Check #: 36111</b>		
		11000.2600.54411.0000.043145.0000	ELECTRICITY	\$4,019.45
		<b>Check #: 36111</b>		
		11000.2600.54411.0000.043155.0000	ELECTRICITY	\$265.91
		<b>Check #: 36111</b>		
		11000.2600.54411.0000.043160.0000	ELECTRICITY	\$35.50
		<b>Check #: 36111</b>		
		11000.2600.54411.0000.043162.0000	ELECTRICITY	\$257.02
		<b>Check #: 36111</b>		
		13000.2700.54411.0000.043000.0000	ELECTRICITY	\$546.05
		<b>Check #: 36111</b>		
				Vendor Total:
DELL MARKETING LP	2111			\$12,224.99
		15100.1000.56119.1010.043003.0000	SUP. ASSETS \$5000 OR LESS	\$206,148.92
		<b>Check #: 36112</b>		
		15100.1000.56119.1010.043039.0000	SUP. ASSETS \$5000 OR LESS	\$82,227.94
		<b>Check #: 36112</b>		
		15100.1000.56119.1010.043054.0000	SUP. ASSETS \$5000 OR LESS	\$130,869.82
		<b>Check #: 36112</b>		
		15100.1000.56119.1010.043055.0000	SUP. ASSETS \$5000 OR LESS	\$221,204.74
		<b>Check #: 36112</b>		
		15100.1000.56119.1010.043064.0000	SUP. ASSETS \$5000 OR LESS	\$77,595.38
		<b>Check #: 36112</b>		

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Vendor Remit Name	Vendor #	Account	Description	Amount
		15100.1000.56119.1010.043073.0000 <b>Check #: 36112</b>	SUP. ASSETS \$5000 OR LESS	\$303,432.68
		15100.1000.56119.1010.043079.0000 <b>Check #: 36112</b>	SUP. ASSETS \$5000 OR LESS	\$42,851.18
		15100.1000.56119.1010.043088.0000 <b>Check #: 36112</b>	SUP. ASSETS \$5000 OR LESS	\$78,753.52
		15100.1000.56119.1010.043089.0000 <b>Check #: 36112</b>	SUP. ASSETS \$5000 OR LESS	\$10,423.26
		15100.1000.56119.1010.043100.0000 <b>Check #: 36112</b>	SUP. ASSETS \$5000 OR LESS	\$52,116.30
		15100.1000.56119.1010.043120.0000 <b>Check #: 36112</b>	SUP. ASSETS \$5000 OR LESS	\$66,013.98
		15100.1000.56119.1010.043130.0000 <b>Check #: 36112</b>	SUP. ASSETS \$5000 OR LESS	\$61,381.42
		15100.1000.56119.1010.043145.0000 <b>Check #: 36112</b>	SUP. ASSETS \$5000 OR LESS	\$86,860.50
		15100.1000.56119.1010.043155.0000 <b>Check #: 36112</b>	SUP. ASSETS \$5000 OR LESS	\$62,539.56
		15100.1000.56119.1010.043190.0000 <b>Check #: 36112</b>	SUP. ASSETS \$5000 OR LESS	\$243,209.40
		15100.1000.56119.1010.043400.0000 <b>Check #: 36112</b>	SUP. ASSETS \$5000 OR LESS	\$113,497.72
			Vendor Total:	\$1,839,126.32
DESERT GREENS EQUIPMENT, INC.	19384	31200.2600.56216.0000.043930.0000 <b>Check #: 36113</b>	MAINT.SUPPLIES/PARTS	\$17.00
		31701.4000.56118.0000.043000.0000 <b>Check #: 36113</b>	GEN. SUPPLIES & MATERIALS	\$59.92
			Vendor Total:	\$76.92
DONNA M. BENALLY		11000.1000.55819.4010.043155.0000 <b>Check #: 36114</b>	EMPLOYEE TRAVEL-TEACHERS	\$231.35
			Vendor Total:	\$231.35

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Vendor Remit Name	Vendor #	Account	Description	Amount
DORENE L. ALONZO		13000.2700.55111.0000.043000.0000 <b>Check #: 36115</b>	TRANSPORT.-PER CAP FEED.	\$200.20
			Vendor Total:	\$200.20
EMPOWER EDUCATIONAL CONSULTING		11000.1000.53330.1020.043000.0000 <b>Check #: 36116</b>	PROFESSIONAL DEVELOPMENT	\$746.38
		24101.1000.53330.4020.043003.0000 <b>Check #: 36116</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043016.0000 <b>Check #: 36116</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043030.0000 <b>Check #: 36116</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043034.0000 <b>Check #: 36116</b>	PROFESSIONAL DEVELOPMENT	\$7,463.75
		24101.1000.53330.4020.043038.0000 <b>Check #: 36116</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043039.0000 <b>Check #: 36116</b>	PROFESSIONAL DEVELOPMENT	\$746.38
		24101.1000.53330.4020.043054.0000 <b>Check #: 36116</b>	PROFESSIONAL DEVELOPMENT	\$6,058.50
		24101.1000.53330.4020.043055.0000 <b>Check #: 36116</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043062.0000 <b>Check #: 36116</b>	PROFESSIONAL DEVELOPMENT	\$3,029.25
		24101.1000.53330.4020.043064.0000 <b>Check #: 36116</b>	PROFESSIONAL DEVELOPMENT	\$746.38
		24101.1000.53330.4020.043066.0000 <b>Check #: 36116</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043073.0000 <b>Check #: 36116</b>	PROFESSIONAL DEVELOPMENT	\$757.31
		24101.1000.53330.4020.043075.0000 <b>Check #: 36116</b>	PROFESSIONAL DEVELOPMENT	\$0.00

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		24101.1000.53330.4020.043077.0000 <b>Check #: 36116</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043079.0000 <b>Check #: 36116</b>	PROFESSIONAL DEVELOPMENT	\$2,985.50
		24101.1000.53330.4020.043088.0000 <b>Check #: 36116</b>	PROFESSIONAL DEVELOPMENT	\$1,492.75
		24101.1000.53330.4020.043089.0000 <b>Check #: 36116</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043091.0000 <b>Check #: 36116</b>	PROFESSIONAL DEVELOPMENT	\$3,029.25
		24101.1000.53330.4020.043100.0000 <b>Check #: 36116</b>	PROFESSIONAL DEVELOPMENT	\$2,239.13
		24101.1000.53330.4020.043120.0000 <b>Check #: 36116</b>	PROFESSIONAL DEVELOPMENT	\$2,239.13
		24101.1000.53330.4020.043130.0000 <b>Check #: 36116</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043132.0000 <b>Check #: 36116</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043134.0000 <b>Check #: 36116</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043145.0000 <b>Check #: 36116</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043152.0000 <b>Check #: 36116</b>	PROFESSIONAL DEVELOPMENT	\$1,514.63
		24101.1000.53330.4020.043155.0000 <b>Check #: 36116</b>	PROFESSIONAL DEVELOPMENT	\$2,985.50
		24101.1000.53330.4020.043160.0000 <b>Check #: 36116</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043162.0000 <b>Check #: 36116</b>	PROFESSIONAL DEVELOPMENT	\$1,492.75
		24101.1000.53330.4020.043164.0000 <b>Check #: 36116</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043170.0000 <b>Check #: 36116</b>	PROFESSIONAL DEVELOPMENT	\$0.00

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		24101.1000.53330.4020.043174.0000 <b>Check #: 36116</b>	PROFESSIONAL DEVELOPMENT	\$1,514.63
		24101.1000.53330.4020.043190.0000 <b>Check #: 36116</b>	PROFESSIONAL DEVELOPMENT	\$1,514.63
		24101.1000.53330.4020.043400.0000 <b>Check #: 36116</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.56118.4020.043079.0000 <b>Check #: 36116</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		24154.1000.53330.1010.043000.0000 <b>Check #: 36116</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043003.0000 <b>Check #: 36116</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043016.0000 <b>Check #: 36116</b>	PROFESSIONAL DEVELOPMENT	\$757.31
		24154.1000.53330.1010.043030.0000 <b>Check #: 36116</b>	PROFESSIONAL DEVELOPMENT	\$746.38
		24154.1000.53330.1010.043034.0000 <b>Check #: 36116</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043038.0000 <b>Check #: 36116</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043039.0000 <b>Check #: 36116</b>	PROFESSIONAL DEVELOPMENT	\$1,492.75
		24154.1000.53330.1010.043054.0000 <b>Check #: 36116</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043055.0000 <b>Check #: 36116</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043062.0000 <b>Check #: 36116</b>	PROFESSIONAL DEVELOPMENT	\$6,058.50
		24154.1000.53330.1010.043064.0000 <b>Check #: 36116</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043066.0000 <b>Check #: 36116</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043073.0000 <b>Check #: 36116</b>	PROFESSIONAL DEVELOPMENT	\$0.00

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		24154.1000.53330.1010.043075.0000 <b>Check #: 36116</b>	PROFESSIONAL DEVELOPMENT	\$4,478.25
		24154.1000.53330.1010.043077.0000 <b>Check #: 36116</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043079.0000 <b>Check #: 36116</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043088.0000 <b>Check #: 36116</b>	PROFESSIONAL DEVELOPMENT	\$1,492.75
		24154.1000.53330.1010.043089.0000 <b>Check #: 36116</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043091.0000 <b>Check #: 36116</b>	PROFESSIONAL DEVELOPMENT	\$757.31
		24154.1000.53330.1010.043100.0000 <b>Check #: 36116</b>	PROFESSIONAL DEVELOPMENT	\$4,478.25
		24154.1000.53330.1010.043120.0000 <b>Check #: 36116</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043130.0000 <b>Check #: 36116</b>	PROFESSIONAL DEVELOPMENT	\$746.38
		24154.1000.53330.1010.043132.0000 <b>Check #: 36116</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043134.0000 <b>Check #: 36116</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043141.0000 <b>Check #: 36116</b>	PROFESSIONAL DEVELOPMENT	\$2,985.50
		24154.1000.53330.1010.043145.0000 <b>Check #: 36116</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043152.0000 <b>Check #: 36116</b>	PROFESSIONAL DEVELOPMENT	\$757.31
		24154.1000.53330.1010.043155.0000 <b>Check #: 36116</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043160.0000 <b>Check #: 36116</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043162.0000 <b>Check #: 36116</b>	PROFESSIONAL DEVELOPMENT	\$0.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24154.1000.53330.1010.043164.0000 <b>Check #: 36116</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043170.0000 <b>Check #: 36116</b>	PROFESSIONAL DEVELOPMENT	\$1,492.75
		24154.1000.53330.1010.043174.0000 <b>Check #: 36116</b>	PROFESSIONAL DEVELOPMENT	\$3,029.25
		24154.1000.53330.1010.043190.0000 <b>Check #: 36116</b>	PROFESSIONAL DEVELOPMENT	\$3,029.26
		24154.1000.53330.1010.043400.0000 <b>Check #: 36116</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043030.0000 <b>Check #: 36116</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043034.0000 <b>Check #: 36116</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043038.0000 <b>Check #: 36116</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043062.0000 <b>Check #: 36116</b>	PROFESSIONAL DEVELOPMENT	\$4,543.88
		24308.1000.53330.1010.043066.0000 <b>Check #: 36116</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043077.0000 <b>Check #: 36116</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043079.0000 <b>Check #: 36116</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043091.0000 <b>Check #: 36116</b>	PROFESSIONAL DEVELOPMENT	\$757.31
		24308.1000.53330.1010.043132.0000 <b>Check #: 36116</b>	PROFESSIONAL DEVELOPMENT	\$2,239.13
		24308.1000.53330.1010.043134.0000 <b>Check #: 36116</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043152.0000 <b>Check #: 36116</b>	PROFESSIONAL DEVELOPMENT	\$1,514.63
		24308.1000.53330.1010.043160.0000 <b>Check #: 36116</b>	PROFESSIONAL DEVELOPMENT	\$0.00

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24308.1000.53330.1010.043162.0000 <b>Check #: 36116</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043164.0000 <b>Check #: 36116</b>	PROFESSIONAL DEVELOPMENT	\$2,239.13
		24308.1000.53330.1010.043170.0000 <b>Check #: 36116</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043174.0000 <b>Check #: 36116</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		27407.1000.53330.4020.043079.0000 <b>Check #: 36116</b>	PROFESSIONAL DEVELOPMENT	\$19,405.75
		27407.1000.53330.4020.043162.0000 <b>Check #: 36116</b>	PROFESSIONAL DEVELOPMENT	\$17,913.00
		27407.1000.56113.4020.043079.0000 <b>Check #: 36116</b>	SOFTWARE	\$0.00
		27407.1000.56118.4020.043079.0000 <b>Check #: 36116</b>	GEN. SUPPLIES & MATERIALS	\$0.00
			Vendor Total:	\$121,470.63
ETHEL ELLISON	18556	11000.1000.55819.4010.043152.0000 <b>Check #: 36117</b>	EMPLOYEE TRAVEL-TEACHERS	\$41.00
			Vendor Total:	\$41.00
FELICIA SANCHEZ		11000.2400.55813.0000.043978.0000 <b>Check #: 36118</b>	EMP TRAVEL NON-TEACHER	\$182.27
			Vendor Total:	\$182.27
FERRELLGAS L.P.	7015	11000.2600.54413.0000.043160.0000 <b>Check #: 36119</b>	BUILD.HEAT-PROPANE BUTANE	\$980.13
			Vendor Total:	\$980.13
FIREBIRD STRUCTURES LLC		31701.4000.54500.0000.043000.0750 <b>Check #: 36120</b>	CONSTRUCTION SERVICES	\$5,947.44

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Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
FOLKMANIS INC.		11000.1000.56118.4010.043000.0000 <b>Check #: 36121</b>	GEN. SUPPLIES & MATERIALS	\$5,947.44
				Vendor Total:
FOLLETT CONTENT SOLUTIONS, LLC		24101.1000.56118.0200.043162.0000 <b>Check #: 36122</b>	GEN. SUPPLIES & MATERIALS	\$10,842.53
		27412.1000.56118.4020.043132.0000 <b>Check #: 36122</b>	GEN. SUPPLIES & MATERIALS	\$1,759.61
				Vendor Total:
FOUR CORNERS WELDING AND GAS	7036	11000.1000.56118.0170.043075.0000 <b>Check #: 36123</b>	GEN. SUPPLIES & MATERIALS	\$44,687.63
		11000.2600.56118.0000.043999.0000 <b>Check #: 36123</b>	GEN. SUPPLIES & MATERIALS	\$94.34
		13000.2700.55915.0000.043000.0000 <b>Check #: 36123</b>	OTHER CONTRACT SERVICES	\$834.76
		13000.2700.56118.0000.043000.0000 <b>Check #: 36123</b>	GEN. SUPPLIES & MATERIALS	\$162.28
				Vendor Total:
FRONTIER	24384	11000.2600.54416.0000.043935.0000 <b>Check #: 36124</b>	COMMUNICATIONS	\$183.76
				Vendor Total:
FRONTLINE TECHNOLOGIES GROUP LLC		25153.1000.56113.2000.043177.0000 <b>Check #: 36125</b>	SOFTWARE	\$1,275.14
		25153.2100.55915.2000.043177.0000 <b>Check #: 36125</b>	OTHER CONTRACT SERVICES	\$5,895.26
				Vendor Total:
FULL CIRCLE CHIROPRACTIC				\$1,289.50

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2100.55915.0000.043978.0000 <b>Check #: 36126</b>	OTHER CONTRACT SERVICES	\$391.64
		13000.2700.55915.0000.043000.0000 <b>Check #: 36126</b>	OTHER CONTRACT SERVICES	\$631.64
			Vendor Total:	\$1,023.28
GALLUP LUMBER & SUPPLY	99247			
		11000.1000.56118.4021.043073.0000 <b>Check #: 36127</b>	GEN. SUPPLIES & MATERIALS	\$2,966.51
		11000.1000.56119.4021.043073.0000 <b>Check #: 36127</b>	SUP. ASSETS \$5000 OR LESS	\$2,067.67
		11000.2600.54311.0170.043073.0000 <b>Check #: 36127</b>	M&R FURN/FIX/EQUIP	\$41.37
		11000.2600.56118.0000.043055.0000 <b>Check #: 36127</b>	GEN. SUPPLIES & MATERIALS	\$3,334.11
		11000.2600.56118.0000.043170.0000 <b>Check #: 36127</b>	GEN. SUPPLIES & MATERIALS	\$20.70
		31200.2600.56216.0000.043930.0000 <b>Check #: 36127</b>	MAINT.SUPPLIES/PARTS	\$5,649.49
			Vendor Total:	\$14,079.85
GALLUP SERVICE MART	8042			
		11000.2600.56118.0000.043152.0000 <b>Check #: 36128</b>	GEN. SUPPLIES & MATERIALS	\$56.00
			Vendor Total:	\$56.00
GALLUP SUN PUBLISHING, LLC				
		11000.2200.55915.0000.043972.0000 <b>Check #: 36129</b>	OTHER CONTRACT SERVICES	\$2,920.34
			Vendor Total:	\$2,920.34
GEORGIA MANNING	400650			
		11000.1000.55819.4010.043134.0000 <b>Check #: 36130</b>	EMPLOYEE TRAVEL-TEACHERS	\$268.88
			Vendor Total:	\$268.88
GLENDIA BROWN				

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.55915.1010.043978.0000 <b>Check #: 36131</b>	OTHER CONTRACT SERVICES	\$1,680.00
			Vendor Total:	\$1,680.00
GLENN'S PASTRIES	8094	23028.1000.56118.8100.043055.0000 <b>Check #: 36132</b>	GENERAL COURTESY (FACULTY/STAFF)	\$76.95
			Vendor Total:	\$76.95
GOPHER SPORT	3475	11000.1000.56118.9240.043155.0000 <b>Check #: 36133</b>	GEN. SUPPLIES & MATERIALS	\$320.84
		11000.1000.56118.9248.043073.0000 <b>Check #: 36133</b>	GEN. SUPPLIES & MATERIALS	\$850.95
		11000.1000.56119.9240.043000.0000 <b>Check #: 36133</b>	SUP. ASSETS \$5000 OR LESS	(\$8,127.00)
		11000.1000.56119.9240.043155.0000 <b>Check #: 36133</b>	SUP. ASSETS \$5000 OR LESS	\$1,887.30
		11000.1000.56119.9248.043073.0000 <b>Check #: 36133</b>	SUP. ASSETS \$5000 OR LESS	\$449.00
		25147.2100.56118.0000.043066.0000 <b>Check #: 36133</b>	GEN. SUPPLIES & MATERIALS	\$7,780.16
			Vendor Total:	\$3,161.25
GRAINGER INC.	8123	11000.2400.56119.0170.043077.0000 <b>Check #: 36134</b>	SUP. ASSETS \$5000 OR LESS	\$1,147.47
		11000.2500.56118.0000.043972.0000 <b>Check #: 36134</b>	GEN. SUPPLIES & MATERIALS	\$62.40
		11000.2600.56119.0000.043999.0000 <b>Check #: 36134</b>	SUP. ASSETS \$5000 OR LESS	\$1,895.43
		21000.3100.56119.0000.043000.0000 <b>Check #: 36134</b>	BASIC INVENTORY	\$1,777.76
		27502.1000.56119.4020.043055.0000 <b>Check #: 36134</b>	SUP. ASSETS \$5000 OR LESS	\$3,430.08

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Vendor Remit Name	Vendor #	Account	Description	Amount
		31200.2600.56216.0000.043930.0000 <b>Check #: 36134</b>	MAINT.SUPPLIES/PARTS	\$35,310.36
				Vendor Total: \$43,623.50
GTM SPORTSWEAR		11000.1000.56118.9258.043130.0000 <b>Check #: 36135</b>	GEN. SUPPLIES & MATERIALS	\$327.94
				Vendor Total: \$327.94
HILTON GARDEN INN-GALLUP		25147.1000.56118.0400.043016.0000 <b>Check #: 36136</b>	GEN. SUPPLIES & MATERIALS	\$581.25
				Vendor Total: \$581.25
HINKLE + LANDERS, PC		11000.2300.53411.0000.043999.0000 <b>Check #: 36137</b>	AUDITING	\$1,293.00
				Vendor Total: \$1,293.00
HUGHES NETWORK SYSTEMS LLC		11000.2600.54416.0000.043935.0000 <b>Check #: 36138</b>	COMMUNICATIONS	\$1,028.88
				Vendor Total: \$1,028.88
IMMIGRATION SUPPORT SERVICES		11000.2500.55915.0000.043975.0000 <b>Check #: 36139</b>	OTHER CONTRACT SERVICES	\$300.00
				Vendor Total: \$300.00
IN LIKE FLYNN DESIGN		11000.1000.55915.4021.043978.0000 <b>Check #: 36140</b>	OTHER CONTRACT SERVICES	\$2,265.38
				Vendor Total: \$2,265.38
JACLYN BILLY		11000.1000.55819.4010.043162.0000 <b>Check #: 36141</b>	EMPLOYEE TRAVEL-TEACHERS	\$113.29
				Vendor Total: \$113.29

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
JENNIFER LEE		11000.2500.55813.0000.043972.0000 <b>Check #: 36142</b>	EMP TRAVEL NON-TEACHER	\$245.40
			Vendor Total:	\$245.40
JR HOUSTON		11000.2500.55813.0000.043972.0000 <b>Check #: 36143</b>	EMP TRAVEL NON-TEACHER	\$301.42
			Vendor Total:	\$301.42
JVANNA HANKS II	282419	11000.2500.53330.0000.043972.0000 <b>Check #: 36144</b>	PROFESSIONAL DEVELOPMENT	\$96.00
			Vendor Total:	\$96.00
K & B COMPANY	2617	23028.1000.56118.0300.043055.0000 <b>Check #: 36145</b>	CONCESSIONS	\$248.40
			Vendor Total:	\$248.40
KACHINA RENTALS LLC	20427	21000.3100.55915.0000.043000.0000 <b>Check #: 36146</b>	OTHER CONTRACT SERVICES	\$540.94
			Vendor Total:	\$540.94
KAPLAN	12012	27149.1000.56118.1017.043162.0000 <b>Check #: 36147</b>	GEN. SUPPLIES & MATERIALS	\$543.64
			Vendor Total:	\$543.64
KGAK	12061	11000.2200.55915.0000.043972.0000 <b>Check #: 36148</b>	OTHER CONTRACT SERVICES	\$324.56
			Vendor Total:	\$324.56
KING DRAGON LLC		24106.1000.55817.2000.043039.0000 <b>Check #: 36149</b>	STUDENT TRAVEL	\$319.75

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
KRS ENTERPRISES LLC		11000.2600.55915.0000.043000.0000 <b>Check #: 36150</b>	OTHER CONTRACT SERVICES	\$319.75
				Vendor Total:
LAKESHORE LEARNING MATERIALS	13007	11000.1000.56118.4022.043152.0000 <b>Check #: 36151</b>	GEN. SUPPLIES & MATERIALS	\$797.76
		11000.2400.56118.0170.043091.0000 <b>Check #: 36151</b>	GEN. SUPPLIES & MATERIALS	\$615.60
		24101.1000.56118.0200.043062.0000 <b>Check #: 36151</b>	GEN. SUPPLIES & MATERIALS	\$1,163.40
		24101.1000.56118.4020.043079.0000 <b>Check #: 36151</b>	GEN. SUPPLIES & MATERIALS	\$4,601.84
		24106.1000.56118.2000.043134.0000 <b>Check #: 36151</b>	GEN. SUPPLIES & MATERIALS	\$350.46
		27149.1000.56118.1017.043038.0000 <b>Check #: 36151</b>	GEN. SUPPLIES & MATERIALS	\$436.89
		27149.1000.56118.1017.043134.0000 <b>Check #: 36151</b>	GEN. SUPPLIES & MATERIALS	\$435.50
		27149.1000.56118.1017.043160.0000 <b>Check #: 36151</b>	GEN. SUPPLIES & MATERIALS	\$957.56
		27149.1000.56118.1017.043162.0000 <b>Check #: 36151</b>	GEN. SUPPLIES & MATERIALS	\$489.08
		27149.1000.56118.1017.043170.0000 <b>Check #: 36151</b>	GEN. SUPPLIES & MATERIALS	\$973.46
				Vendor Total:
LAMBSON TRANSPORTATION LLC	25759	24330.1000.55817.1010.043132.0000 <b>Check #: 36152</b>	STUDENT TRAVEL	\$10,821.55
				Vendor Total:
LOWES PAY AND SAVE INC	25822			\$2,559.00
				Vendor Total:
				\$2,559.00

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.4021.043978.0000 <b>Check #: 36153</b>	GEN. SUPPLIES & MATERIALS	\$458.57
		11000.1000.56118.4022.043077.0000 <b>Check #: 36153</b>	GEN. SUPPLIES & MATERIALS	\$76.12
		23028.1000.56118.0300.043145.0000 <b>Check #: 36153</b>	CONCESSIONS	\$1,263.25
		23028.1000.56118.1154.043073.0000 <b>Check #: 36153</b>	LIFE SKILLS	\$97.35
		24101.1000.56118.4020.043073.0000 <b>Check #: 36153</b>	GEN. SUPPLIES & MATERIALS	\$569.03
			Vendor Total:	\$2,464.32
LUMEN TECHNOLOGIES GROUP	4476	11000.2600.54416.0000.043935.0000 <b>Check #: 36154</b>	COMMUNICATIONS	\$5,070.63
			Vendor Total:	\$5,070.63
MARIETTA A. DAW	6550	13000.2700.55111.0000.043000.0000 <b>Check #: 36155</b>	TRANSPORT.-PER CAP FEED.	\$132.30
			Vendor Total:	\$132.30
MARY ELIZABETH HARRISON		24154.1000.53330.1010.043120.0000 <b>Check #: 36156</b>	PROFESSIONAL DEVELOPMENT	\$27.26
			Vendor Total:	\$27.26
MILLENNIUM MEDIA	16618	11000.2200.55915.0000.043972.0000 <b>Check #: 36157</b>	OTHER CONTRACT SERVICES	\$2,468.83
			Vendor Total:	\$2,468.83
MORIARTY/EDGEWOOD PUBLIC SCHOOLS	285999	11000.1000.55915.9242.043145.0000 <b>Check #: 36158</b>	OTHER CONTRACT SERVICES	\$250.00
		11000.1000.55915.9252.043055.0000 <b>Check #: 36158</b>	OTHER CONTRACT SERVICES	\$250.00

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
MR. TEEZ GLOBAL LLC.				\$500.00
		11000.1000.56118.0170.043030.0000 <b>Check #: 36159</b>	GEN. SUPPLIES & MATERIALS	\$1,950.00
		11000.1000.56118.0170.043066.0000 <b>Check #: 36159</b>	GEN. SUPPLIES & MATERIALS	\$3,990.00
		25147.1000.56118.0400.043170.0000 <b>Check #: 36159</b>	GEN. SUPPLIES & MATERIALS	\$4,820.00
		25147.2100.56118.0000.043170.0000 <b>Check #: 36159</b>	GEN. SUPPLIES & MATERIALS	\$3,800.00
				Vendor Total:
MULTI HEALTH SYSTEMS INC				\$14,560.00
		25153.1000.56118.2000.043177.0000 <b>Check #: 36160</b>	GEN. SUPPLIES & MATERIALS	\$558.15
				Vendor Total:
NASCO EDUCATION LLC				\$558.15
		24101.1000.56118.4020.043190.0000 <b>Check #: 36161</b>	GEN. SUPPLIES & MATERIALS	\$819.20
				Vendor Total:
NASW - NEW MEXICO	16604			\$819.20
		25153.2100.53330.2000.043177.0000 <b>Check #: 36162</b>	PROFESSIONAL DEVELOPMENT	\$2,119.45
				Vendor Total:
NATHAN A. BRADY				\$2,119.45
		27150.1000.53330.1010.043000.0000 <b>Check #: 36163</b>	PROFESSIONAL DEVELOPMENT	\$1,081.88
				Vendor Total:
NAVAJO SANITATION	15096			\$1,081.88
		11000.2600.54415.0000.043999.0000 <b>Check #: 36164</b>	WATER/SEWAGE	\$54,523.21
		13000.2700.54415.0000.043000.0000 <b>Check #: 36164</b>	WATER/SEWAGE	\$1,133.18

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$55,656.39
NAVAJO TIMES	15098	11000.2200.55915.0000.043972.0000 <b>Check #: 36165</b>	OTHER CONTRACT SERVICES	\$954.00
			Vendor Total:	\$954.00
NEW MEXICO STATE UNIVERSITY	4677	11000.1000.56110.4023.043978.0000 <b>Check #: 36166</b>	INST. MAT. CASH 50% OTHER	\$541.25
			Vendor Total:	\$541.25
NEWBERRY & ASSOCIATES, LTD		11000.2500.55915.0000.043972.0000 <b>Check #: 36167</b>	OTHER CONTRACT SERVICES	\$127.80
			Vendor Total:	\$127.80
NEWSELA, INC.		11000.1000.53330.1010.043978.0000 <b>Check #: 36168</b>	PROFESSIONAL DEVELOPMENT	\$12,594.40
		11000.1000.56113.1010.043978.0000 <b>Check #: 36168</b>	SOFTWARE	\$0.00
			Vendor Total:	\$12,594.40
NM ASSOCIATION OF SCHOOL BUSINESS OFFICI	16639	11000.2500.53330.0000.043972.0000 <b>Check #: 36169</b>	PROFESSIONAL DEVELOPMENT	\$295.00
			Vendor Total:	\$295.00
NORA HENIO	400727	11000.1000.55819.4010.043038.0000 <b>Check #: 36170</b>	EMPLOYEE TRAVEL-TEACHERS	\$53.58
			Vendor Total:	\$53.58
NTUA_24975	24975	11000.2600.54415.0000.043160.0000 <b>Check #: 36171</b>	WATER/SEWAGE	\$509.99
			Vendor Total:	\$509.99

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Vendor Remit Name	Vendor #	Account	Description	Amount
OMEGA INDUSTRIAL SUPPLY INC		31200.2600.56216.0000.043930.0000 <b>Check #: 36172</b>	MAINT.SUPPLIES/PARTS	\$1,438.90
			Vendor Total:	\$1,438.90
ORIENTAL TRADING COMPANY, INC	16015	11000.1000.56118.4022.043062.0000 <b>Check #: 36173</b>	GEN. SUPPLIES & MATERIALS	\$344.14
		25147.1000.56118.0400.043038.0000 <b>Check #: 36173</b>	GEN. SUPPLIES & MATERIALS	\$1,006.31
		27149.1000.56118.1017.043091.0000 <b>Check #: 36173</b>	GEN. SUPPLIES & MATERIALS	\$43.63
			Vendor Total:	\$1,394.08
PAPA JOHNS PIZZA_9598	9598	25147.2100.56118.0000.043062.0000 <b>Check #: 36174</b>	GEN. SUPPLIES & MATERIALS	\$156.75
			Vendor Total:	\$156.75
PAXTON/PATTERSON LLC	3571	27502.1000.56119.4020.043064.0000 <b>Check #: 36175</b>	SUP. ASSETS \$5000 OR LESS	\$600.00
			Vendor Total:	\$600.00
PETER DEFRIES CORPORATION	286127	24101.1000.55817.4020.043077.0000 <b>Check #: 36176</b>	STUDENT TRAVEL	\$298.79
			Vendor Total:	\$298.79
PRO VISION OPTICAL INC.		24350.2100.56118.0000.043000.0000 <b>Check #: 36177</b>	GEN. SUPPLIES & MATERIALS	\$426.00
			Vendor Total:	\$426.00
PROJECT LEAD THE WAY INC		11000.1000.56118.4020.043089.0750 <b>Check #: 36178</b>	GEN. SUPPLIES & MATERIALS	\$81.00

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

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		11000.1000.56118.4020.043132.0750 <b>Check #: 36178</b>	GEN. SUPPLIES & MATERIALS	\$119.50
		11000.1000.56118.4021.043978.0000 <b>Check #: 36178</b>	GEN. SUPPLIES & MATERIALS	\$1,775.75
		11000.1000.56119.4021.043978.0000 <b>Check #: 36178</b>	SUP. ASSETS \$5000 OR LESS	\$598.00
		24101.1000.56118.4020.043055.0000 <b>Check #: 36178</b>	GEN. SUPPLIES & MATERIALS	\$3,774.00
		24308.1000.56118.1010.043055.0000 <b>Check #: 36178</b>	GEN. SUPPLIES & MATERIALS	\$290.00
		24308.1000.56119.1010.043055.0000 <b>Check #: 36178</b>	SUP. ASSETS \$5000 OR LESS	\$0.00
			Vendor Total:	<u>\$6,638.25</u>
REALLY GOOD STUFF INC.	16708	27150.1000.56118.1010.043088.0000 <b>Check #: 36179</b>	GEN. SUPPLIES & MATERIALS	\$421.01
			Vendor Total:	<u>\$421.01</u>
REHOBOTH CHRISTIAN SCHOOL	6940	11000.1000.55915.9245.043073.0000 <b>Check #: 36180</b>	OTHER CONTRACT SERVICES	\$200.00
			Vendor Total:	<u>\$200.00</u>
REYNOLD MORRIS		23028.1000.56118.2101.043145.0000 <b>Check #: 36181</b>	BOYS BASKETBALL	\$290.00
			Vendor Total:	<u>\$290.00</u>
ROBERTS TRUCK CENTER		13000.2700.54314.0000.043000.0000 <b>Check #: 36182</b>	MAINT. & REPAIR/BUSES	\$7,606.49
		13000.2700.55915.0000.043000.0000 <b>Check #: 36182</b>	OTHER CONTRACT SERVICES	\$747.52
		13000.2700.56119.0000.043000.0000 <b>Check #: 36182</b>	SUP. ASSETS \$5000 OR LESS	\$4,155.32

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
RON TURLEY ASSOCIATES INC.				\$12,509.33
		13000.2700.56113.0000.043000.0000 <b>Check #: 36183</b>	SOFTWARE	\$14,896.30
				Vendor Total:
SACRED WIND COMMUNICATIONS INC.	282317			\$14,896.30
		11000.2600.54416.0000.043935.0000 <b>Check #: 36184</b>	COMMUNICATIONS	\$47,412.50
				Vendor Total:
SAFETY KLEEN SYSTEMS, INC.	20006			\$47,412.50
		13000.2700.55915.0000.043000.0000 <b>Check #: 36185</b>	OTHER CONTRACT SERVICES	\$254.06
				Vendor Total:
SANDIA PAPER CO., INC.	2375			\$254.06
		11000.0000.16011.0000.000000.0000 <b>Check #: 36186</b>	INVENTORIES FOR CONSUMP.	\$3,657.60
				Vendor Total:
SCHOOL NURSE SUPPLY	19941			\$3,657.60
		11000.1000.56119.0170.043055.0000 <b>Check #: 36187</b>	SUP. ASSETS \$5000 OR LESS	\$770.40
		25153.2100.56118.2000.043062.0000 <b>Check #: 36187</b>	GEN. SUPPLIES & MATERIALS	\$381.72
				Vendor Total:
SCHOOL OUTFITTERS	2191			\$1,152.12
		27412.1000.56118.4020.043038.0000 <b>Check #: 36188</b>	GEN. SUPPLIES & MATERIALS	\$240.90
		27412.1000.56119.4020.043038.0000 <b>Check #: 36188</b>	SUP. ASSETS \$5000 OR LESS	\$17.12
				Vendor Total:
SCHOOL SPECIALTY, INC.	7755			\$258.02
		11000.0000.16011.0000.000000.0000 <b>Check #: 36189</b>	INVENTORIES FOR CONSUMP.	\$831.15

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

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.0170.043055.0000 <b>Check #: 36189</b>	GEN. SUPPLIES & MATERIALS	\$1,212.80
		11000.1000.56118.0170.043100.0000 <b>Check #: 36189</b>	GEN. SUPPLIES & MATERIALS	\$13.30
		11000.1000.56118.4022.043034.0000 <b>Check #: 36189</b>	GEN. SUPPLIES & MATERIALS	\$51.46
		11000.2400.56119.0170.043155.0000 <b>Check #: 36189</b>	SUP. ASSETS \$5000 OR LESS	\$232.00
		25153.2100.56118.2000.043177.0000 <b>Check #: 36189</b>	GEN. SUPPLIES & MATERIALS	\$917.32
		27150.1000.56118.1010.043132.0000 <b>Check #: 36189</b>	GEN. SUPPLIES & MATERIALS	\$316.75
		27150.1000.56119.1010.043000.0000 <b>Check #: 36189</b>	SUP. ASSETS \$5000 OR LESS	\$340.52
		27407.1000.56119.4020.043100.0000 <b>Check #: 36189</b>	SUP. ASSETS \$5000 OR LESS	\$8,144.00
		27412.1000.56112.4020.043145.0000 <b>Check #: 36189</b>	OTHER TEXT BOOKS	\$3,400.00
		27412.1000.56118.4020.043091.0000 <b>Check #: 36189</b>	GEN. SUPPLIES & MATERIALS	\$2,399.09
		27412.1000.56118.4020.043170.0000 <b>Check #: 36189</b>	GEN. SUPPLIES & MATERIALS	\$1,654.20
		27412.1000.56119.4020.043088.0000 <b>Check #: 36189</b>	SUP. ASSETS \$5000 OR LESS	\$13,381.48
		27412.1000.56119.4020.043145.0000 <b>Check #: 36189</b>	SUP. ASSETS \$5000 OR LESS	\$8,727.24
			Vendor Total:	\$41,621.31
SCREENVISION MEDIA		11000.2200.55915.0000.043972.0750 <b>Check #: 36190</b>	OTHER CONTRACT SERVICES	\$1,081.53
			Vendor Total:	\$1,081.53
SECURITY HARDWARE SOLUTIONS, LLC	2579			

## Gallup-McKinley County School District #1

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Voucher Batch Number: 1528

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Vendor Remit Name	Vendor #	Account	Description	Amount
		15100.4000.54500.0000.043000.0000 <b>Check #: 36191</b>	CONSTRUCTION SERVICES	\$373,031.97
			Vendor Total:	\$373,031.97
SPORTS WORLD	19754			
		11000.1000.56118.9256.043073.0000 <b>Check #: 36192</b>	GEN. SUPPLIES & MATERIALS	\$252.00
		11000.1000.56118.9257.043073.0000 <b>Check #: 36192</b>	GEN. SUPPLIES & MATERIALS	\$252.00
		23028.1000.56118.2101.043055.0000 <b>Check #: 36192</b>	BOYS BASKETBALL	\$2,458.75
		23028.1000.56118.2700.043055.0000 <b>Check #: 36192</b>	SWIMMING	\$273.00
		25147.1000.56118.0400.043164.0000 <b>Check #: 36192</b>	GEN. SUPPLIES & MATERIALS	\$2,263.30
			Vendor Total:	\$5,499.05
STAPLES BUSINESS ADVANTAGE	24390			
		11000.0000.16011.0000.000000.0000 <b>Check #: 36193</b>	INVENTORIES FOR CONSUMP.	\$11,858.24
		11000.1000.56118.0170.043062.0000 <b>Check #: 36193</b>	GEN. SUPPLIES & MATERIALS	\$525.13
		11000.1000.56118.0170.043152.0000 <b>Check #: 36193</b>	GEN. SUPPLIES & MATERIALS	(\$81.89)
		11000.1000.56118.0170.043174.0000 <b>Check #: 36193</b>	GEN. SUPPLIES & MATERIALS	\$931.15
		11000.1000.56118.0170.043400.0000 <b>Check #: 36193</b>	GEN. SUPPLIES & MATERIALS	\$313.51
		11000.1000.56118.1010.043177.0000 <b>Check #: 36193</b>	GEN. SUPPLIES & MATERIALS	\$11.99
		11000.1000.56118.4022.043062.0000 <b>Check #: 36193</b>	GEN. SUPPLIES & MATERIALS	\$213.81
		11000.1000.56118.4022.043160.0000 <b>Check #: 36193</b>	GEN. SUPPLIES & MATERIALS	\$276.66

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.4022.043174.0000 <b>Check #: 36193</b>	GEN. SUPPLIES & MATERIALS	\$304.22
		11000.2400.56118.0170.043062.0000 <b>Check #: 36193</b>	GEN. SUPPLIES & MATERIALS	\$357.49
		11000.2400.56118.0170.043073.0000 <b>Check #: 36193</b>	GEN. SUPPLIES & MATERIALS	\$2,087.45
		11000.2400.56118.0170.043075.0000 <b>Check #: 36193</b>	GEN. SUPPLIES & MATERIALS	\$420.64
		11000.2400.56118.0170.043091.0000 <b>Check #: 36193</b>	GEN. SUPPLIES & MATERIALS	\$1,503.53
		11000.2400.56118.0170.043120.0000 <b>Check #: 36193</b>	GEN. SUPPLIES & MATERIALS	\$631.44
		11000.2400.56118.0170.043164.0000 <b>Check #: 36193</b>	GEN. SUPPLIES & MATERIALS	\$189.91
		11000.2400.56118.0170.043174.0000 <b>Check #: 36193</b>	GEN. SUPPLIES & MATERIALS	\$271.29
		11000.2400.56119.0170.043174.0000 <b>Check #: 36193</b>	SUP. ASSETS \$5000 OR LESS	\$2,379.96
		11000.2500.56118.0000.043972.0000 <b>Check #: 36193</b>	GEN. SUPPLIES & MATERIALS	\$603.90
		11000.2500.56118.0000.043978.0000 <b>Check #: 36193</b>	GEN. SUPPLIES & MATERIALS	\$727.42
		11000.2600.56118.0000.043930.0000 <b>Check #: 36193</b>	GEN. SUPPLIES & MATERIALS	\$280.09
		13000.2700.56118.0000.043000.0000 <b>Check #: 36193</b>	GEN. SUPPLIES & MATERIALS	\$868.81
		24101.1000.56118.4020.043030.0000 <b>Check #: 36193</b>	GEN. SUPPLIES & MATERIALS	\$29.20
		24101.1000.56118.4020.043038.0000 <b>Check #: 36193</b>	GEN. SUPPLIES & MATERIALS	\$8,508.35
		24101.1000.56118.4020.043100.0000 <b>Check #: 36193</b>	GEN. SUPPLIES & MATERIALS	\$1,014.25
		24101.1000.56118.4020.043155.0000 <b>Check #: 36193</b>	GEN. SUPPLIES & MATERIALS	\$70.55

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

**Voucher Supplement Account Summary**

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24101.1000.56119.4020.043030.0000 <b>Check #: 36193</b>	SUP. ASSETS \$5000 OR LESS	\$0.00
		25184.1000.56118.4010.043000.0000 <b>Check #: 36193</b>	GEN. SUPPLIES & MATERIALS	\$6,754.80
		27149.1000.56118.1017.043164.0000 <b>Check #: 36193</b>	GEN. SUPPLIES & MATERIALS	\$118.53
		27150.1000.56118.1010.043134.0000 <b>Check #: 36193</b>	GEN. SUPPLIES & MATERIALS	\$275.53
			Vendor Total:	<u>\$41,445.96</u>
T & R MARKET	21194	23028.1000.56118.0300.043064.0000 <b>Check #: 36194</b>	CONCESSIONS	\$2,331.96
			Vendor Total:	<u>\$2,331.96</u>
TAC ENERGY		13000.2700.56212.0000.043000.0000 <b>Check #: 36195</b>	DIESEL FUEL	\$53,438.67
			Vendor Total:	<u>\$53,438.67</u>
THALES DIS USA, INC.		11000.2500.55915.0000.043975.0000 <b>Check #: 36196</b>	OTHER CONTRACT SERVICES	\$4,092.00
			Vendor Total:	<u>\$4,092.00</u>
THE CORNIVORE POPCORN COMPANY		23028.1000.56118.1005.043174.0000 <b>Check #: 36197</b>	FIFTH GRADE	\$6,236.00
			Vendor Total:	<u>\$6,236.00</u>
THINKMAP, INC.		11000.1000.56113.0170.043089.0000 <b>Check #: 36198</b>	SOFTWARE	\$700.00
			Vendor Total:	<u>\$700.00</u>
TILLERY CHEVROLET GMC INC	1918	13000.2700.54314.0000.043000.0000 <b>Check #: 36199</b>	MAINT. & REPAIR/BUSES	\$2,189.31

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$2,189.31
TYRA RACQUEL TOLEDO		11000.1000.55819.4010.043038.0000 <b>Check #: 36200</b>	EMPLOYEE TRAVEL-TEACHERS	\$366.73
			Vendor Total:	\$366.73
UNIVERSITY OF NEW MEXICO_1300		11000.1000.56112.4020.043400.0000 <b>Check #: 36201</b>	OTHER TEXT BOOKS	\$1,093.16
			Vendor Total:	\$1,093.16
UNLIMITED TELETHERAPY, LLC	6006	11000.2100.53212.2000.043177.0000 <b>Check #: 36202</b>	SPEECH THERAPIST-CONTRACT	\$65,132.46
		24115.2100.53212.2000.043002.0000 <b>Check #: 36202</b>	SPEECH THERAPIST-CONTRACT	\$1,634.30
			Vendor Total:	\$66,766.76
VALINA HAYDEN	105579	11000.1000.55819.4010.043039.0000 <b>Check #: 36203</b>	EMPLOYEE TRAVEL-TEACHERS	\$269.64
			Vendor Total:	\$269.64
VICTORIA LIVINGSTON		11000.1000.55819.4010.043170.0000 <b>Check #: 36204</b>	EMPLOYEE TRAVEL-TEACHERS	\$388.20
			Vendor Total:	\$388.20
WATER CONDITIONING OF GALLUP	4209	11000.2500.56118.0000.043972.0000 <b>Check #: 36205</b>	GEN. SUPPLIES & MATERIALS	\$15.00
		13000.2700.55915.0000.043000.0000 <b>Check #: 36205</b>	OTHER CONTRACT SERVICES	\$66.00
		31701.4000.56118.0000.043000.0000 <b>Check #: 36205</b>	GEN. SUPPLIES & MATERIALS	\$7.50
			Vendor Total:	\$88.50

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430	11000.2200.56118.0170.043073.0000 <b>Check #: 36206</b>	GEN. SUPPLIES & MATERIALS	\$963.00
		11000.2200.56119.0170.043073.0000 <b>Check #: 36206</b>	SUP. ASSETS \$5000 OR LESS	\$819.00
		11000.2400.56119.0170.043038.0000 <b>Check #: 36206</b>	SUP. ASSETS \$5000 OR LESS	\$639.72
		24101.1000.56118.4020.043016.0000 <b>Check #: 36206</b>	GEN. SUPPLIES & MATERIALS	\$976.00
		24101.1000.56118.4020.043055.0000 <b>Check #: 36206</b>	GEN. SUPPLIES & MATERIALS	\$647.64
		24101.1000.56119.4020.043016.0000 <b>Check #: 36206</b>	SUP. ASSETS \$5000 OR LESS	\$2,967.00
		24101.1000.56119.4020.043055.0000 <b>Check #: 36206</b>	SUP. ASSETS \$5000 OR LESS	\$308.00
		24106.2100.56118.2000.043177.0000 <b>Check #: 36206</b>	GEN. SUPPLIES & MATERIALS	\$16,848.00
		24106.2100.56119.2000.043177.0000 <b>Check #: 36206</b>	SUP. ASSETS \$5000 OR LESS	\$17,654.00
		25201.2100.56118.0000.043000.0000 <b>Check #: 36206</b>	GEN. SUPPLIES & MATERIALS	\$89.94
		25201.2100.56119.0000.043000.0000 <b>Check #: 36206</b>	SUP. ASSETS \$5000 OR LESS	\$2,547.60
		27412.1000.56119.4020.043030.0000 <b>Check #: 36206</b>	SUP. ASSETS \$5000 OR LESS	\$24,925.00
		31200.2600.56216.0000.043930.0000 <b>Check #: 36206</b>	MAINT.SUPPLIES/PARTS	\$869.85
			Vendor Total:	\$70,254.75
WESTERN PAPER DISTRIBUTORS INC.		13000.2700.56119.0000.043000.0000 <b>Check #: 36207</b>	SUP. ASSETS \$5000 OR LESS	\$3,166.80
			Vendor Total:	\$3,166.80

WURTH USA INC.

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.56216.0000.043942.0000 <b>Check #: 36208</b>	MAINT.SUPPLIES/PARTS	\$593.86
			Vendor Total:	\$593.86
XEROX CORP	25001	11000.1000.54311.0170.043003.0000 <b>Check #: 36209</b>	M&R FURN/FIX/EQUIP	\$49.07
		11000.1000.54311.0170.043016.0000 <b>Check #: 36209</b>	M&R FURN/FIX/EQUIP	\$30.10
		11000.1000.54311.0170.043030.0000 <b>Check #: 36209</b>	M&R FURN/FIX/EQUIP	\$17.33
		11000.1000.54311.0170.043039.0000 <b>Check #: 36209</b>	M&R FURN/FIX/EQUIP	\$20.14
		11000.1000.54311.0170.043054.0000 <b>Check #: 36209</b>	M&R FURN/FIX/EQUIP	\$134.93
		11000.1000.54311.0170.043062.0000 <b>Check #: 36209</b>	M&R FURN/FIX/EQUIP	\$37.39
		11000.1000.54311.0170.043066.0000 <b>Check #: 36209</b>	M&R FURN/FIX/EQUIP	\$31.67
		11000.1000.54311.0170.043073.0000 <b>Check #: 36209</b>	M&R FURN/FIX/EQUIP	\$25.06
		11000.1000.54311.0170.043120.0000 <b>Check #: 36209</b>	M&R FURN/FIX/EQUIP	\$91.93
		11000.1000.54311.0170.043130.0000 <b>Check #: 36209</b>	M&R FURN/FIX/EQUIP	\$77.05
		11000.1000.54311.0170.043132.0000 <b>Check #: 36209</b>	M&R FURN/FIX/EQUIP	\$31.26
		11000.1000.54311.0170.043162.0000 <b>Check #: 36209</b>	M&R FURN/FIX/EQUIP	\$120.61
		11000.1000.54311.0170.043164.0000 <b>Check #: 36209</b>	M&R FURN/FIX/EQUIP	\$38.83
		11000.1000.54311.0170.043190.0000 <b>Check #: 36209</b>	M&R FURN/FIX/EQUIP	\$66.53
		11000.1000.54311.0170.043400.0000 <b>Check #: 36209</b>	M&R FURN/FIX/EQUIP	\$154.56

# Gallup-McKinley County School District #1

## Voucher Supplement Account Summary

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.54311.1010.043999.0000 <b>Check #: 36209</b>	M&R FURN/FIX/EQUIP	\$5,007.70
		11000.2500.54311.0000.043972.0000 <b>Check #: 36209</b>	M&R FURN/FIX/EQUIP	\$383.02
		11000.2500.54311.0000.043999.0000 <b>Check #: 36209</b>	M&R FURN/FIX/EQUIP	\$88.69
			Vendor Total:	<u>\$6,405.87</u>
			Grand Total:	<u>\$3,125,422.54</u>

End of Report