

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1530

03/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
7 MINDSETS ACADEMY LLC		24330.1000.53330.1010.043000.0750 Check #: 36211	PROFESSIONAL DEVELOPMENT	\$5,000.00
			Vendor Total:	\$5,000.00
ALBUQUERQUE PUBLISHING COMPANY	2065	11000.2500.55915.0000.043999.0000 Check #: 36212	OTHER CONTRACT SERVICES	\$66.46
			Vendor Total:	\$66.46
AMIGO AUTOMOTIVE INC.	2109	11000.2600.54313.0000.043942.0000 Check #: 36213	MAINT & REPAIR/VEHICLES	\$1,342.50
			Vendor Total:	\$1,342.50
ANDREA E. MARTINEZ		13000.2700.55111.0000.043000.0000 Check #: 36214	TRANSPORT.-PER CAP FEED.	\$231.00
			Vendor Total:	\$231.00
ASSOC. SCHOOL BUSINESS OFFICIALS INTERN.		11000.2500.53711.0000.043972.0000 Check #: 36215	OTHER CHARGES	\$499.00
			Vendor Total:	\$499.00
CENTRALREACH, LLC		24106.1000.56113.2000.043177.0000 Check #: 36216	SOFTWARE	\$19,990.00
			Vendor Total:	\$19,990.00
DON CHALMERS FORD		13000.2700.57311.0000.043000.0000 Check #: 36217	VEHICLES-GENERAL	\$171,665.40
			Vendor Total:	\$171,665.40
GALLUP SUN PUBLISHING, LLC		11000.2500.55915.0000.043999.0000 Check #: 36218	OTHER CONTRACT SERVICES	\$182.76

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			Vendor Total:	\$182.76
HERFF JONES	25654	11000.1000.56118.1010.043999.0000 Check #: 36219	GEN. SUPPLIES & MATERIALS	\$990.73
			Vendor Total:	\$990.73
KRS ENTERPRISES LLC		11000.2600.55915.0000.043972.0000 Check #: 36220	OTHER CONTRACT SERVICES	\$6,138.83
		15100.4000.54500.0000.043000.0000 Check #: 36220	CONSTRUCTION SERVICES	\$0.00
			Vendor Total:	\$6,138.83
LAMBSON TRANSPORTATION LLC	25759	13000.2700.54620.0000.043000.0000 Check #: 36221	RENTAL OF EQUIP/VEHICLES	\$2,132.70
		13000.2700.55112.0000.043000.0000 Check #: 36221	TRANSPORTATIONS-CONTRACT	\$23,509.80
			Vendor Total:	\$25,642.50
MABELENE GREY	285621	13000.2700.55111.0000.043000.0000 Check #: 36222	TRANSPORT.-PER CAP FEED.	\$42.00
			Vendor Total:	\$42.00
PAMBELINE BOYD		13000.2700.55111.0000.043000.0000 Check #: 36223	TRANSPORT.-PER CAP FEED.	\$52.50
			Vendor Total:	\$52.50
PATRICIA HENRY_28608	28608	13000.2700.55111.0000.043000.0000 Check #: 36224	TRANSPORT.-PER CAP FEED.	\$88.20
			Vendor Total:	\$88.20
ROBERTS TRUCK CENTER		13000.2700.54314.0000.043000.0000 Check #: 36225	MAINT. & REPAIR/BUSES	\$4,086.86

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Vendor Remit Name	Vendor #	Account	Description	Amount
		13000.2700.56216.0000.043000.0000 Check #: 36225	MAINT.SUPPLIES/PARTS	\$3,209.85
		15100.4000.57313.0000.043972.0750 Check #: 36225	HEAVY EQUIPMENT	\$148,922.00
			Vendor Total:	\$156,218.71
VALANESIA LYNN JOHNSON		13000.2700.55111.0000.043000.0000 Check #: 36226	TRANSPORT.-PER CAP FEED.	\$31.50
			Vendor Total:	\$31.50
VANESSA J. DUCKETT		11000.2500.55813.0000.043972.0000 Check #: 36227	EMP TRAVEL NON-TEACHER	\$91.32
			Vendor Total:	\$91.32
			Grand Total:	\$388,273.41

End of Report