

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1369

12/30/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
BERNADINE M. CODY		11000.1000.55819.4010.043132.0000 Check #: 34915	EMPLOYEE TRAVEL-TEACHERS	\$39.60
			Vendor Total:	\$39.60
CENTURY LINK 2961	104713	11000.2600.54416.0000.043935.0000 Check #: 34916	COMMUNICATIONS	\$45.47
			Vendor Total:	\$45.47
CONSERVENCY OIL COMPANY	24592	13000.2700.56214.0000.043000.0000 Check #: 34917	LUBRICANTS/ANTI-FREEZE	\$8,396.45
			Vendor Total:	\$8,396.45
CONTINENTAL DIVIDE ELECTRIC	4180	11000.2600.54411.0000.043130.0000 Check #: 34918	ELECTRICITY	\$1,547.38
		11000.2600.54411.0000.043145.0000 Check #: 34918	ELECTRICITY	\$338.75
			Vendor Total:	\$1,886.13
COOPERATIVE EDUCATIONAL SERVICES -	4539	15100.4000.54500.0000.043000.0000 Check #: 34919	CONSTRUCTION SERVICES	\$83,269.31
		31703.4000.54315.0000.043000.0000 Check #: 34919	M&R BLDG & GROUNDS (SB9)	\$9,984.41
			Vendor Total:	\$93,253.72
DONNA M. BENALLY		11000.1000.55819.4010.043155.0000 Check #: 34920	EMPLOYEE TRAVEL-TEACHERS	\$57.60
			Vendor Total:	\$57.60
FIREBIRD STRUCTURES LLC		15100.4000.54500.0000.043000.0000 Check #: 34921	CONSTRUCTION SERVICES	\$147,437.93
			Vendor Total:	\$147,437.93

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FMH MATERIAL HANDLING SOLUTIONS, INC.	18791	11000.2500.54311.0000.043972.0000	M&R FURN/FIX/EQUIP	\$1,717.85
		Check #: 34922		
			Vendor Total:	\$1,717.85
FRONTIER	24384	11000.2600.54416.0000.043935.0000	COMMUNICATIONS	\$45,223.29
		Check #: 34923		
			Vendor Total:	\$45,223.29
GALLUP BUSINESS SYSTEMS	6649	11000.2600.55915.0000.043935.0000	OTHER CONTRACT SERVICES	\$1,299.75
		Check #: 34924		
			Vendor Total:	\$1,299.75
GALLUP FENCE & CONSTRUCTION CO	8015	11000.4000.54500.0000.043000.0000	CONSTRUCTION SERVICES	\$131.18
		Check #: 34925		
		31703.4000.54500.0000.043000.0000	CONSTRUCTION SERVICES	\$1,980.00
		Check #: 34925		
			Vendor Total:	\$2,111.18
GOPHER SPORT	3475	11000.1000.56118.9252.043054.0000	GEN. SUPPLIES & MATERIALS	\$539.06
		Check #: 34926		
			Vendor Total:	\$539.06
GRUBER POWER SERVICES	8146	31701.4000.54315.0000.043000.0000	M&R BLDG & GROUNDS (SB9)	\$145.33
		Check #: 34927		
		31703.4000.54315.0000.043000.0000	M&R BLDG & GROUNDS (SB9)	\$1,775.00
		Check #: 34927		
			Vendor Total:	\$1,920.33
JACLYN BILLY		11000.1000.55819.4010.043162.0000	EMPLOYEE TRAVEL-TEACHERS	\$50.40
		Check #: 34928		

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Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
KAGAN PROFESSIONAL DEVELOPMENT				\$50.40
		11000.1000.56118.0170.043030.0000 Check #: 34929	GEN. SUPPLIES & MATERIALS	\$1,185.80
				Vendor Total:
KESSELMAN JONES INC.	5869			\$1,185.80
		24106.1000.53330.2000.043177.0000 Check #: 34930	PROFESSIONAL DEVELOPMENT	\$650.00
				Vendor Total:
LAKESHORE LEARNING MATERIALS	13007			\$650.00
		11000.1000.56118.0170.043030.0000 Check #: 34931	GEN. SUPPLIES & MATERIALS	\$103.98
		24106.1000.56118.2000.043062.0000 Check #: 34931	GEN. SUPPLIES & MATERIALS	\$1,349.58
		24106.1000.56118.2000.043091.0000 Check #: 34931	GEN. SUPPLIES & MATERIALS	\$1,401.62
				Vendor Total:
LSG AND ASSOCIATES INC.				\$2,855.18
		24106.2100.53218.2000.043177.0000 Check #: 34932	ORNTATN.& MOBILILTY SPEC.	\$5,105.74
				Vendor Total:
MAIN EVENT ENTERTAINMENT, LP				\$5,105.74
		11000.1000.55817.0170.043155.0000 Check #: 34933	STUDENT TRAVEL	\$3,517.31
				Vendor Total:
MIYAMURA HIGH SCHOOL	4664			\$3,517.31
		11000.1000.55915.9242.043054.0000 Check #: 34934	OTHER CONTRACT SERVICES	\$200.00
				Vendor Total:
NTUA_24975	24975			\$200.00
		11000.2600.54415.0000.043089.0000 Check #: 34935	WATER/SEWAGE	\$751.31

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Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
ORIENTAL TRADING COMPANY, INC	16015			\$751.31
		11000.1000.56118.0170.043130.0000 Check #: 34936	GEN. SUPPLIES & MATERIALS	\$341.92
		11000.1000.56118.4022.043062.0000 Check #: 34936	GEN. SUPPLIES & MATERIALS	\$696.12
				Vendor Total:
PERFORMANCE HEALTH SUPPLY, INC.	10576			\$1,038.04
		11000.1000.56118.9242.043130.0000 Check #: 34937	GEN. SUPPLIES & MATERIALS	\$142.08
				Vendor Total:
QUINTANA'S MUSIC & INDIAN JEWELRY				\$142.08
		11000.1000.56118.9260.043073.0000 Check #: 34938	GEN. SUPPLIES & MATERIALS	\$599.64
		11000.1000.56119.9260.043073.0000 Check #: 34938	SUP. ASSETS \$5000 OR LESS	\$149.99
				Vendor Total:
RED ROCK SECURITY & PATROL LLC	21114			\$749.63
		11000.2600.55915.0000.043999.0000 Check #: 34939	OTHER CONTRACT SERVICES	\$65,612.99
				Vendor Total:
S4TEACHERS NORTHWEST LLC D/B/A ESS				\$65,612.99
		11000.1000.55915.1010.043975.0000 Check #: 34940	OTHER CONTRACT SERVICES	\$65,657.46
				Vendor Total:
SAVVAS LEARNING COMPANY LLC				\$65,657.46
		11000.1000.56118.4021.043016.0000 Check #: 34941	GEN. SUPPLIES & MATERIALS	\$3,476.36
				Vendor Total:
SCHOOL HEALTH CORP	20042			\$3,476.36
		24106.1000.56118.2000.043160.0000 Check #: 34942	GEN. SUPPLIES & MATERIALS	\$61.07

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$61.07
SCHOOL MATE	5435	24101.1000.56118.0200.043039.0000 Check #: 34943	GEN. SUPPLIES & MATERIALS	\$1,481.54
			Vendor Total:	\$1,481.54
SCHOOL NURSE SUPPLY	19941	25153.1000.56118.2000.043177.0000 Check #: 34944	GEN. SUPPLIES & MATERIALS	\$129.15
		25153.2100.56118.2000.043016.0000 Check #: 34944	GEN. SUPPLIES & MATERIALS	\$322.23
		25153.2100.56118.2000.043062.0000 Check #: 34944	GEN. SUPPLIES & MATERIALS	\$998.14
		25153.2100.56118.2000.043073.0000 Check #: 34944	GEN. SUPPLIES & MATERIALS	\$2,008.22
		25153.2100.56118.2000.043088.0000 Check #: 34944	GEN. SUPPLIES & MATERIALS	\$921.94
		25153.2100.56118.2000.043091.0000 Check #: 34944	GEN. SUPPLIES & MATERIALS	\$62.44
		25153.2100.56118.2000.043120.0000 Check #: 34944	GEN. SUPPLIES & MATERIALS	\$2,059.08
		25153.2100.56118.2000.043152.0000 Check #: 34944	GEN. SUPPLIES & MATERIALS	\$496.81
		25153.2100.56118.2000.043190.0000 Check #: 34944	GEN. SUPPLIES & MATERIALS	\$2,778.98
			Vendor Total:	\$9,776.99
SCHOOL SPECIALTY, INC.	7755	11000.1000.56118.0170.043054.0000 Check #: 34945	GEN. SUPPLIES & MATERIALS	\$658.88
		27412.1000.56118.4020.043174.0000 Check #: 34945	GEN. SUPPLIES & MATERIALS	\$15,017.70
		27412.1000.56119.4020.043174.0000 Check #: 34945	SUP. ASSETS \$5000 OR LESS	\$33,051.60
			Vendor Total:	\$48,728.18

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SCREENVISION MEDIA		11000.2200.55915.0000.043972.0750 Check #: 34946	OTHER CONTRACT SERVICES	\$1,081.55
			Vendor Total:	\$1,081.55
SPORTS WORLD	19754	23028.1000.56118.2002.043055.0000 Check #: 34947	GAA	\$1,973.40
			Vendor Total:	\$1,973.40
			Grand Total:	\$518,023.39

End of Report