

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1399

01/11/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
4 IMPRINT	20696	11000.1000.56118.0170.043038.0000 Check #: 35053	GEN. SUPPLIES & MATERIALS	\$501.83
		11000.2400.56118.0170.043088.0000 Check #: 35053	GEN. SUPPLIES & MATERIALS	\$5,694.94
				Vendor Total: <u>\$6,196.77</u>
ADVANCED TECHNICAL SERVICES	9564	15100.4000.54500.0000.043000.0000 Check #: 35054	CONSTRUCTION SERVICES	\$16,447.97
		31701.4000.54315.0000.043000.0000 Check #: 35054	M&R BLDG & GROUNDS (SB9)	\$5,491.34
		31703.4000.54315.0000.043000.0000 Check #: 35054	M&R BLDG & GROUNDS (SB9)	\$5,997.00
ALBUQUERQUE ACADEMY		11000.1000.55915.9243.043145.0000 Check #: 35055	OTHER CONTRACT SERVICES	\$100.00
AMAZON CAPITAL SERVICES INC		11000.2500.56118.0000.043972.0000 Check #: 35056	GEN. SUPPLIES & MATERIALS	\$59.25
		15100.2600.56119.0000.043000.0000 Check #: 35056	SUP. ASSETS \$5000 OR LESS	\$14,257.48
		23028.1000.56118.5201.043003.0000 Check #: 35056	MESA	\$191.24
AMIGO AUTOMOTIVE INC.	2109	11000.2600.56216.0000.043942.0000 Check #: 35057	MAINT.SUPPLIES/PARTS	\$189.95
ANDREW EGEL				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24106.2100.53218.2000.043177.0000 Check #: 35058	ORNTATN.& MOBILILTY SPEC.	\$52,853.24
			Vendor Total:	\$52,853.24
ANITA APODOCA		11000.1000.53330.1010.043155.0000 Check #: 35059	PROFESSIONAL DEVELOPMENT	\$28.80
			Vendor Total:	\$28.80
APPLE INC._2336	2336	11000.1000.56118.0170.043073.0000 Check #: 35060	GEN. SUPPLIES & MATERIALS	\$1,900.00
		25153.2100.56113.2000.043177.0000 Check #: 35060	SOFTWARE	\$0.00
		27412.1000.55915.4020.043091.0000 Check #: 35060	OTHER CONTRACT SERVICES	\$0.00
		27412.1000.56118.4020.043091.0000 Check #: 35060	GEN. SUPPLIES & MATERIALS	\$2,998.50
		27412.1000.56119.4020.043091.0000 Check #: 35060	SUP. ASSETS \$5000 OR LESS	\$8,820.00
			Vendor Total:	\$13,718.50
AYVAZ PIZZA		24101.1000.55817.4020.043073.0000 Check #: 35061	STUDENT TRAVEL	\$653.64
			Vendor Total:	\$653.64
B & H FOTO & ELECTRONICS CORP		11000.1000.56119.4021.043155.0000 Check #: 35062	SUP. ASSETS \$5000 OR LESS	\$620.96
			Vendor Total:	\$620.96
B & H WHOLESALE	10160	23028.1000.56118.0300.043055.0000 Check #: 35063	CONCESSIONS	\$2,093.50
		23028.1000.56118.0300.043130.0000 Check #: 35063	CONCESSIONS	\$161.50

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$2,255.00
BARNES & NOBLE	19492	11000.1000.56118.4010.043077.0000 Check #: 35064	GEN. SUPPLIES & MATERIALS	\$63.10
			Vendor Total:	\$63.10
BAUMAN HOME & AUTO INC.		11000.2600.56118.0000.043942.0000 Check #: 35065	GEN. SUPPLIES & MATERIALS	\$494.45
		11000.2600.56118.0000.043999.0000 Check #: 35065	GEN. SUPPLIES & MATERIALS	\$371.43
		31701.4000.56118.0000.043000.0000 Check #: 35065	GEN. SUPPLIES & MATERIALS	\$13.72
			Vendor Total:	\$879.60
BAUMS MUSIC CO	3026	11000.1000.55915.9260.043003.0000 Check #: 35066	OTHER CONTRACT SERVICES	\$2,178.75
			Vendor Total:	\$2,178.75
BIG MIKE'S RENTAL SALES & SERVICE	1879	31701.4000.54315.0000.043000.0000 Check #: 35067	M&R BLDG & GROUNDS (SB9)	\$1,499.48
			Vendor Total:	\$1,499.48
BLICK ART MATERIALS		11000.1000.56119.4021.043054.0000 Check #: 35068	SUP. ASSETS \$5000 OR LESS	\$1,995.15
			Vendor Total:	\$1,995.15
BORDER STATES ELECTRIC SUPPLY	17663	31701.4000.56118.0000.043000.0000 Check #: 35069	GEN. SUPPLIES & MATERIALS	\$5,307.60
			Vendor Total:	\$5,307.60
BUSINESS ENVIRONMENTS	3159	11000.1000.56119.0170.043073.0750 Check #: 35070	SUP. ASSETS \$5000 OR LESS	\$5,531.49

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2500.56119.0000.043972.0000 Check #: 35070	SUP. ASSETS \$5000 OR LESS	\$1,869.45
Vendor Total:				\$7,400.94
BUSINESS PROF OF AMERICA NM, ASSOC.		11000.1000.55915.4021.043978.0000 Check #: 35071	OTHER CONTRACT SERVICES	\$348.00
Vendor Total:				\$348.00
BUTLERS OFFICE EQUIPMENT	3143	11000.2500.56118.0000.043978.0000 Check #: 35072	GEN. SUPPLIES & MATERIALS	\$158.24
Vendor Total:				\$158.24
CARAHSOFT TECHNOLOGY CORPORATION		15100.2600.56113.0000.043000.0000 Check #: 35073	SOFTWARE	\$257,233.03
Vendor Total:				\$257,233.03
CAREERSAFE, LLC		11000.1000.56113.4021.043016.0000 Check #: 35074	SOFTWARE	\$2,240.00
Vendor Total:				\$2,240.00
CENTURY LINK_91155		11000.2600.54416.0000.043935.0000 Check #: 35075	COMMUNICATIONS	\$70.43
Vendor Total:				\$70.43
CITY OF ALBUQUERQUE	2371	24101.1000.55817.4020.043077.0000 Check #: 35076	STUDENT TRAVEL	\$70.50
		24101.1000.55817.4020.043130.0000 Check #: 35076	STUDENT TRAVEL	\$43.50
Vendor Total:				\$114.00
CLEAR CHANNEL COMMUNICATIONS KGLX,KFXR,R	10739			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2200.55915.0000.043972.0000 Check #: 35077	OTHER CONTRACT SERVICES	\$2,931.97
			Vendor Total:	\$2,931.97
CLEVELAND HIGH SCHOOL	400212	11000.1000.55915.9248.043073.0000 Check #: 35078	OTHER CONTRACT SERVICES	\$500.00
			Vendor Total:	\$500.00
CONSOLIDATED ELECTRICAL DISTRIBUTORS, I	4471	31701.4000.56118.0000.043000.0000 Check #: 35079	GEN. SUPPLIES & MATERIALS	\$1,403.79
			Vendor Total:	\$1,403.79
CONSULTING PSYCHOLOGISTS OF NORTHERN ARI	2602	11000.2100.53215.2000.043177.0000 Check #: 35080	PSYCHOLOGISTS	\$27,497.02
			Vendor Total:	\$27,497.02
CONTINENTAL DIVIDE ELECTRIC	4180	11000.2600.54411.0000.043030.0000 Check #: 35081	ELECTRICITY	\$4,913.63
		11000.2600.54411.0000.043038.0000 Check #: 35081	ELECTRICITY	\$2,531.23
		11000.2600.54411.0000.043039.0000 Check #: 35081	ELECTRICITY	\$4,734.62
		11000.2600.54411.0000.043088.0000 Check #: 35081	ELECTRICITY	\$2,588.87
		11000.2600.54411.0000.043130.0000 Check #: 35081	ELECTRICITY	\$8,555.77
		11000.2600.54411.0000.043132.0000 Check #: 35081	ELECTRICITY	\$2,029.62
		11000.2600.54411.0000.043145.0000 Check #: 35081	ELECTRICITY	\$5,918.78

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		11000.2600.54411.0000.043155.0000 Check #: 35081	ELECTRICITY	\$4,479.96
		11000.2600.54411.0000.043160.0000 Check #: 35081	ELECTRICITY	\$3,012.79
		11000.2600.54411.0000.043162.0000 Check #: 35081	ELECTRICITY	\$3,790.68
			Vendor Total:	\$42,555.95
COOPERATIVE EDUCATIONAL SERVICES -	4539	31701.4000.53330.0000.043000.0000 Check #: 35082	PROFESSIONAL DEVELOPMENT	\$1,850.00
			Vendor Total:	\$1,850.00
CPI	2119	25153.2100.53330.2000.043177.0000 Check #: 35083	PROFESSIONAL DEVELOPMENT	\$444.90
			Vendor Total:	\$444.90
DEPAULI ENGINEERING & SURVEY LLC	9871	15100.4000.54500.0000.043000.0000 Check #: 35084	CONSTRUCTION SERVICES	\$29,751.56
		31500.4000.54500.0000.043000.0000 Check #: 35084	CONSTRUCTION SERVICES	\$18,659.38
		31701.4000.54315.0000.043000.0750 Check #: 35084	M&R BLDG & GROUNDS (SB9)	\$5,409.38
			Vendor Total:	\$53,820.32
EDUSPIRE SOLUTIONS LLC		24101.1000.56113.4020.043190.0000 Check #: 35085	SOFTWARE	\$2,112.50
			Vendor Total:	\$2,112.50
ELECTRONIC CENTER	6047	13000.2700.54416.0000.043000.0000 Check #: 35086	COMMUNICATIONS	\$6,572.48
			Vendor Total:	\$6,572.48
EMPOWER EDUCATIONAL CONSULTING				

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		11000.1000.53330.0000.043978.0000 Check #: 35087	PROFESSIONAL DEVELOPMENT	\$6,739.25
		11000.1000.53330.1010.043978.0000 Check #: 35087	PROFESSIONAL DEVELOPMENT	\$757.31
		11000.1000.53330.1020.043000.0000 Check #: 35087	PROFESSIONAL DEVELOPMENT	\$2,261.00
		11000.1000.53330.4010.043000.0000 Check #: 35087	PROFESSIONAL DEVELOPMENT	\$6,058.50
		11000.1000.56112.0170.043030.0000 Check #: 35087	OTHER TEXT BOOKS	\$1,439.17
		11000.1000.56112.0170.043079.0000 Check #: 35087	OTHER TEXT BOOKS	\$29,643.64
		24101.1000.53330.4020.043003.0000 Check #: 35087	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043016.0000 Check #: 35087	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043030.0000 Check #: 35087	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043034.0000 Check #: 35087	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043038.0000 Check #: 35087	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043039.0000 Check #: 35087	PROFESSIONAL DEVELOPMENT	\$746.38
		24101.1000.53330.4020.043054.0000 Check #: 35087	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043055.0000 Check #: 35087	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043062.0000 Check #: 35087	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043064.0000 Check #: 35087	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043066.0000 Check #: 35087	PROFESSIONAL DEVELOPMENT	\$0.00

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		24101.1000.53330.4020.043073.0000 Check #: 35087	PROFESSIONAL DEVELOPMENT	\$7,573.13
		24101.1000.53330.4020.043075.0000 Check #: 35087	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043077.0000 Check #: 35087	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043079.0000 Check #: 35087	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043088.0000 Check #: 35087	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043089.0000 Check #: 35087	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043091.0000 Check #: 35087	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043100.0000 Check #: 35087	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043120.0000 Check #: 35087	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043130.0000 Check #: 35087	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043132.0000 Check #: 35087	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043134.0000 Check #: 35087	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043145.0000 Check #: 35087	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043152.0000 Check #: 35087	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043155.0000 Check #: 35087	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043160.0000 Check #: 35087	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043162.0000 Check #: 35087	PROFESSIONAL DEVELOPMENT	\$0.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24101.1000.53330.4020.043164.0000 Check #: 35087	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043170.0000 Check #: 35087	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043174.0000 Check #: 35087	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043190.0000 Check #: 35087	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043400.0000 Check #: 35087	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043000.0000 Check #: 35087	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043003.0000 Check #: 35087	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043016.0000 Check #: 35087	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043030.0000 Check #: 35087	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043034.0000 Check #: 35087	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043038.0000 Check #: 35087	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043039.0000 Check #: 35087	PROFESSIONAL DEVELOPMENT	\$1,492.75
		24154.1000.53330.1010.043054.0000 Check #: 35087	PROFESSIONAL DEVELOPMENT	\$6,058.50
		24154.1000.53330.1010.043055.0000 Check #: 35087	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043062.0000 Check #: 35087	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043064.0000 Check #: 35087	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043066.0000 Check #: 35087	PROFESSIONAL DEVELOPMENT	\$0.00

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		24154.1000.53330.1010.043073.0000 Check #: 35087	PROFESSIONAL DEVELOPMENT	\$1,514.63
		24154.1000.53330.1010.043075.0000 Check #: 35087	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043077.0000 Check #: 35087	PROFESSIONAL DEVELOPMENT	\$757.31
		24154.1000.53330.1010.043079.0000 Check #: 35087	PROFESSIONAL DEVELOPMENT	\$5,971.00
		24154.1000.53330.1010.043088.0000 Check #: 35087	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043089.0000 Check #: 35087	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043091.0000 Check #: 35087	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043100.0000 Check #: 35087	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043120.0000 Check #: 35087	PROFESSIONAL DEVELOPMENT	\$2,239.13
		24154.1000.53330.1010.043130.0000 Check #: 35087	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043132.0000 Check #: 35087	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043134.0000 Check #: 35087	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043145.0000 Check #: 35087	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043152.0000 Check #: 35087	PROFESSIONAL DEVELOPMENT	\$3,029.25
		24154.1000.53330.1010.043155.0000 Check #: 35087	PROFESSIONAL DEVELOPMENT	\$1,492.75
		24154.1000.53330.1010.043160.0000 Check #: 35087	PROFESSIONAL DEVELOPMENT	\$746.38
		24154.1000.53330.1010.043162.0000 Check #: 35087	PROFESSIONAL DEVELOPMENT	\$0.00

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		24154.1000.53330.1010.043164.0000 Check #: 35087	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043170.0000 Check #: 35087	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043174.0000 Check #: 35087	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043190.0000 Check #: 35087	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043400.0000 Check #: 35087	PROFESSIONAL DEVELOPMENT	\$3,029.25
		24308.1000.53330.1010.043030.0000 Check #: 35087	PROFESSIONAL DEVELOPMENT	\$6,058.50
		24308.1000.53330.1010.043034.0000 Check #: 35087	PROFESSIONAL DEVELOPMENT	\$746.38
		24308.1000.53330.1010.043038.0000 Check #: 35087	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043062.0000 Check #: 35087	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043066.0000 Check #: 35087	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043077.0000 Check #: 35087	PROFESSIONAL DEVELOPMENT	\$3,029.25
		24308.1000.53330.1010.043079.0000 Check #: 35087	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043091.0000 Check #: 35087	PROFESSIONAL DEVELOPMENT	\$3,029.25
		24308.1000.53330.1010.043132.0000 Check #: 35087	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043134.0000 Check #: 35087	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043152.0000 Check #: 35087	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043160.0000 Check #: 35087	PROFESSIONAL DEVELOPMENT	\$1,492.75

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		24308.1000.53330.1010.043162.0000 Check #: 35087	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043164.0000 Check #: 35087	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043170.0000 Check #: 35087	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043174.0000 Check #: 35087	PROFESSIONAL DEVELOPMENT	\$0.00
		27150.1000.53330.1010.043000.0000 Check #: 35087	PROFESSIONAL DEVELOPMENT	\$3,029.25
			Vendor Total:	\$98,934.71
ENGAGE2LEARN		11000.2500.53330.0000.043978.0000 Check #: 35088	PROFESSIONAL DEVELOPMENT	\$3,100.00
			Vendor Total:	\$3,100.00
FARMINGTON HIGH SCHOOL REGION I BPA	4625	11000.1000.53711.4021.043978.0000 Check #: 35089	OTHER CHARGES	\$95.00
			Vendor Total:	\$95.00
FELICIA KEE		23028.1000.56118.2700.043073.0000 Check #: 35090	SWIMMING	\$720.00
			Vendor Total:	\$720.00
FERRELLGAS L.P.	7015	11000.2600.54413.0000.043160.0000 Check #: 35091	BUILD.HEAT-PROPANE BUTANE	\$17,327.48
			Vendor Total:	\$17,327.48
FOLLETT CONTENT SOLUTIONS, LLC		24101.1000.56118.4020.043091.0000 Check #: 35092	GEN. SUPPLIES & MATERIALS	\$542.17
		27412.1000.56118.4020.043039.0000 Check #: 35092	GEN. SUPPLIES & MATERIALS	\$22,412.35

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		27412.1000.56118.4020.043088.0000 Check #: 35092	GEN. SUPPLIES & MATERIALS	\$7,928.90
			Vendor Total:	\$30,883.42
FOUR CORNERS WELDING AND GAS	7036			
		11000.2600.56118.0000.043999.0000 Check #: 35093	GEN. SUPPLIES & MATERIALS	\$2,049.06
		13000.2700.55915.0000.043000.0000 Check #: 35093	OTHER CONTRACT SERVICES	\$162.28
		13000.2700.56118.0000.043000.0000 Check #: 35093	GEN. SUPPLIES & MATERIALS	\$1,557.90
		13000.2700.56216.0000.043000.0000 Check #: 35093	MAINT.SUPPLIES/PARTS	\$2,940.00
		24174.1000.56119.3000.043039.0000 Check #: 35093	SUP. ASSETS \$5000 OR LESS	\$0.00
		24174.1000.56119.3000.043075.0000 Check #: 35093	SUP. ASSETS \$5000 OR LESS	\$0.00
		24174.1000.56119.3000.043130.0000 Check #: 35093	SUP. ASSETS \$5000 OR LESS	\$0.00
		24174.1000.57331.3000.043055.0000 Check #: 35093	FIXED ASSETS > \$5000 F/A	\$12,225.33
		24174.1000.57331.3000.043075.0000 Check #: 35093	FIXED ASSETS > \$5000 F/A	\$0.00
			Vendor Total:	\$18,934.57
FRONTIER	24384			
		11000.2600.54416.0000.043935.0000 Check #: 35094	COMMUNICATIONS	\$5,888.84
			Vendor Total:	\$5,888.84
FRONTLINE TECHNOLOGIES GROUP LLC				
		25153.1000.56113.2000.043177.0000 Check #: 35095	SOFTWARE	\$0.00
		25153.2100.55915.2000.043177.0000 Check #: 35095	OTHER CONTRACT SERVICES	\$1,791.11
			Vendor Total:	\$1,791.11

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Vendor Remit Name	Vendor #	Account	Description	Amount
FULL CIRCLE CHIROPRACTIC				
		13000.2700.55915.0000.043000.0000 Check #: 35096	OTHER CONTRACT SERVICES	\$240.00
				Vendor Total: \$240.00
GALLUP COCA COLA BOTTLING CO.				
		23028.1000.56118.0300.043039.0000 Check #: 35097	CONCESSIONS	\$1,123.07
		23028.1000.56118.0300.043064.0000 Check #: 35097	CONCESSIONS	\$354.60
				Vendor Total: \$1,477.67
GALLUP FIRE EXTINGUISHER INC 8016				
		31701.4000.54315.0000.043000.0000 Check #: 35098	M&R BLDG & GROUNDS (SB9)	\$4,618.17
		31703.4000.54315.0000.043000.0000 Check #: 35098	M&R BLDG & GROUNDS (SB9)	\$907.50
				Vendor Total: \$5,525.67
GALLUP INDEPENDENT 8022				
		11000.2200.55915.0000.043972.0000 Check #: 35099	OTHER CONTRACT SERVICES	\$919.62
				Vendor Total: \$919.62
GALLUP LUMBER & SUPPLY 99247				
		11000.1000.56118.4021.043145.0000 Check #: 35100	GEN. SUPPLIES & MATERIALS	\$6,752.56
		11000.2600.56118.0000.043091.0000 Check #: 35100	GEN. SUPPLIES & MATERIALS	\$111.98
		31701.4000.56118.0000.043000.0000 Check #: 35100	GEN. SUPPLIES & MATERIALS	\$5,125.82
				Vendor Total: \$11,990.36
GARDENSWARTZ TEAM SALES 20665				
		31701.4000.57331.0000.043000.0000 Check #: 35101	FIXED ASSETS > \$5000 F/A	\$0.00
				Vendor Total: \$0.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
GLEND A BROWN		11000.1000.55915.1010.043978.0000 Check #: 35102	OTHER CONTRACT SERVICES	\$6,307.50
			Vendor Total:	\$6,307.50
GLENN S PASTRIES	8094	11000.1000.56118.4021.043978.0000 Check #: 35103	GEN. SUPPLIES & MATERIALS	\$201.52
			Vendor Total:	\$201.52
GLOBAL INDUSTRIAL	2151	24101.1000.56119.4020.043162.0000 Check #: 35104	SUP. ASSETS \$5000 OR LESS	\$12,494.49
			Vendor Total:	\$12,494.49
GRAINGER INC.	8123	11000.1000.56118.0170.043155.0000 Check #: 35105	GEN. SUPPLIES & MATERIALS	\$274.12
		11000.2400.56119.0170.043077.0000 Check #: 35105	SUP. ASSETS \$5000 OR LESS	\$2,115.75
		11000.2500.56118.0000.043972.0000 Check #: 35105	GEN. SUPPLIES & MATERIALS	\$31.20
		11000.2600.56118.0000.043999.0000 Check #: 35105	GEN. SUPPLIES & MATERIALS	\$810.86
		11000.2600.56118.0170.043003.0000 Check #: 35105	GEN. SUPPLIES & MATERIALS	\$9.65
		11000.2600.56119.0000.043999.0000 Check #: 35105	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.2600.56119.0170.043003.0000 Check #: 35105	SUP. ASSETS \$5000 OR LESS	\$0.00
		31200.2600.56216.0000.043930.0000 Check #: 35105	MAINT.SUPPLIES/PARTS	\$2,616.81
		31701.4000.56118.0000.043000.0000 Check #: 35105	GEN. SUPPLIES & MATERIALS	\$36,666.86
			Vendor Total:	\$42,525.25

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Vendor Remit Name	Vendor #	Account	Description	Amount
GRANTS CHAMBER OF COMMERCE MINING MUSEUM	4603	24101.1000.55817.4020.043091.0000 Check #: 35106	STUDENT TRAVEL	\$67.00
			Vendor Total:	\$67.00
HAND2MIND, INC.	18469	24106.1000.56118.2000.043075.0000 Check #: 35107	GEN. SUPPLIES & MATERIALS	\$594.98
			Vendor Total:	\$594.98
HAVONA ENVIRONMENTAL INC		31701.4000.54315.0000.043000.0000 Check #: 35108	M&R BLDG & GROUNDS (SB9)	\$747.73
		31703.4000.54315.0000.043000.0000 Check #: 35108	M&R BLDG & GROUNDS (SB9)	\$9,648.00
			Vendor Total:	\$10,395.73
HIMES, PETRARCA & FESTER, ATTORNEYS		11000.2300.53413.0000.043999.0000 Check #: 35109	LEGAL	\$6,703.35
			Vendor Total:	\$6,703.35
HUGHES NETWORK SYSTEMS LLC		11000.2600.54416.0000.043935.0000 Check #: 35110	COMMUNICATIONS	\$1,028.88
			Vendor Total:	\$1,028.88
ICE CAVES	24179	24101.1000.55817.4020.043091.0000 Check #: 35111	STUDENT TRAVEL	\$438.00
			Vendor Total:	\$438.00
INDIAN PUEBLO CULTURAL CENTER		24101.1000.55817.4020.043073.0000 Check #: 35112	STUDENT TRAVEL	\$60.00
			Vendor Total:	\$60.00
J.D. BULLINGTON GOV'T RELATIONS				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2300.55915.0000.043971.0000 Check #: 35113	OTHER CONTRACT SERVICES	\$4,170.03
			Vendor Total:	\$4,170.03
J3 SYSTEMS LLC		11000.4000.54500.0000.043000.0000 Check #: 35114	CONSTRUCTION SERVICES	\$0.00
		11000.4000.54500.0000.043000.0750 Check #: 35114	CONSTRUCTION SERVICES	\$0.00
		15100.4000.54500.0000.043000.0000 Check #: 35114	CONSTRUCTION SERVICES	\$51,983.87
		15100.4000.54500.0000.043000.0750 Check #: 35114	CONSTRUCTION SERVICES	\$714,774.59
			Vendor Total:	\$766,758.46
JEMEZ MOUNTAIN ELECTRIC COOP	286899	11000.2600.54411.0000.043089.0000 Check #: 35115	ELECTRICITY	\$6,570.95
			Vendor Total:	\$6,570.95
K & B COMPANY	2617	23028.1000.56118.0300.043055.0000 Check #: 35116	CONCESSIONS	\$234.90
			Vendor Total:	\$234.90
KACHINA RENTALS LLC	20427	21000.3100.55915.0000.043000.0000 Check #: 35117	OTHER CONTRACT SERVICES	\$540.94
			Vendor Total:	\$540.94
KAGAN PROFESSIONAL DEVELOPMENT		24330.1000.53330.1010.043000.0000 Check #: 35118	PROFESSIONAL DEVELOPMENT	\$16,785.00
			Vendor Total:	\$16,785.00
KAPLAN	12012	11000.2400.56118.0170.043174.0000 Check #: 35119	GEN. SUPPLIES & MATERIALS	\$4,079.20

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Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
KRS ENTERPRISES LLC		11000.2600.55915.0000.043000.0000 Check #: 35120	OTHER CONTRACT SERVICES	\$4,079.20
				Vendor Total:
LAKESHORE LEARNING MATERIALS	13007	11000.1000.56118.0170.043160.0000 Check #: 35121	GEN. SUPPLIES & MATERIALS	\$61,296.21
		11000.1000.56118.4010.043130.0000 Check #: 35121	GEN. SUPPLIES & MATERIALS	\$475.02
		24101.1000.56118.4020.043062.0000 Check #: 35121	GEN. SUPPLIES & MATERIALS	\$28.47
		24101.1000.56118.4020.043077.0000 Check #: 35121	GEN. SUPPLIES & MATERIALS	\$138.64
		24101.1000.56118.4020.043077.0000 Check #: 35121	GEN. SUPPLIES & MATERIALS	\$1,446.27
		24106.1000.56118.2000.043003.0000 Check #: 35121	GEN. SUPPLIES & MATERIALS	\$789.34
		24106.1000.56118.2000.043160.0000 Check #: 35121	GEN. SUPPLIES & MATERIALS	\$56.98
		24109.1000.56118.2000.043177.0000 Check #: 35121	GEN. SUPPLIES & MATERIALS	\$1,766.34
		27412.1000.56118.4020.043091.0000 Check #: 35121	GEN. SUPPLIES & MATERIALS	\$21,854.60
		27412.1000.56118.4020.043174.0000 Check #: 35121	GEN. SUPPLIES & MATERIALS	\$59,613.71
		27412.1000.56119.4020.043091.0000 Check #: 35121	SUP. ASSETS \$5000 OR LESS	\$1,134.30
				Vendor Total:
LAMBSON TRANSPORTATION LLC	25759	13000.2700.54620.0000.043000.0000 Check #: 35122	RENTAL OF EQUIP/VEHICLES	\$87,303.67
		13000.2700.55112.0000.043000.0000 Check #: 35122	TRANSPORTATIONS-CONTRACT	\$2,132.70
				Vendor Total:
				\$23,509.80
				Vendor Total:
				\$25,642.50

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Vendor Remit Name	Vendor #	Account	Description	Amount
LEXIA LEARNING SYSTEMS LLC				
		24153.1000.53330.1010.043030.0000 Check #: 35123	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043034.0000 Check #: 35123	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043038.0000 Check #: 35123	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043062.0000 Check #: 35123	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043066.0000 Check #: 35123	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043077.0000 Check #: 35123	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043079.0000 Check #: 35123	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043091.0000 Check #: 35123	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043132.0000 Check #: 35123	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043134.0000 Check #: 35123	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043152.0000 Check #: 35123	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043160.0000 Check #: 35123	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043162.0000 Check #: 35123	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043164.0000 Check #: 35123	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043170.0000 Check #: 35123	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043174.0000 Check #: 35123	PROFESSIONAL DEVELOPMENT	\$0.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24153.1000.56113.1010.043030.0000 Check #: 35123	SOFTWARE	\$5,940.00
		24153.1000.56113.1010.043034.0000 Check #: 35123	SOFTWARE	\$13,050.00
		24153.1000.56113.1010.043038.0000 Check #: 35123	SOFTWARE	\$9,450.00
		24153.1000.56113.1010.043062.0000 Check #: 35123	SOFTWARE	\$5,580.00
		24153.1000.56113.1010.043066.0000 Check #: 35123	SOFTWARE	\$10,350.00
		24153.1000.56113.1010.043077.0000 Check #: 35123	SOFTWARE	\$5,310.00
		24153.1000.56113.1010.043079.0000 Check #: 35123	SOFTWARE	\$5,940.00
		24153.1000.56113.1010.043091.0000 Check #: 35123	SOFTWARE	\$9,855.30
		24153.1000.56113.1010.043132.0000 Check #: 35123	SOFTWARE	\$4,050.00
		24153.1000.56113.1010.043134.0000 Check #: 35123	SOFTWARE	\$3,240.00
		24153.1000.56113.1010.043152.0000 Check #: 35123	SOFTWARE	\$6,390.00
		24153.1000.56113.1010.043160.0000 Check #: 35123	SOFTWARE	\$5,220.00
		24153.1000.56113.1010.043162.0000 Check #: 35123	SOFTWARE	\$12,708.15
		24153.1000.56113.1010.043164.0000 Check #: 35123	SOFTWARE	\$4,322.50
		24153.1000.56113.1010.043170.0000 Check #: 35123	SOFTWARE	\$6,950.25
		24153.1000.56113.1010.043174.0000 Check #: 35123	SOFTWARE	\$10,440.00

Vendor Total: \$118,796.20

LOWES PAY AND SAVE INC

25822

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24101.1000.56118.0200.043091.0000 Check #: 35124	GEN. SUPPLIES & MATERIALS	\$61.73
		25147.1000.56118.0400.043174.0000 Check #: 35124	GEN. SUPPLIES & MATERIALS	\$418.01
			Vendor Total:	\$479.74
MARYLAND INTERPRETING SERVICES, INC.		11000.2100.53217.2000.043177.0000 Check #: 35125	INTERPRETERS-CONTRACTED	\$11,448.94
			Vendor Total:	\$11,448.94
MIDWEST SPORTS		11000.1000.56118.9255.043073.0000 Check #: 35126	GEN. SUPPLIES & MATERIALS	\$59.90
			Vendor Total:	\$59.90
MILLENNIUM MEDIA	16618	11000.2200.55915.0000.043972.0000 Check #: 35127	OTHER CONTRACT SERVICES	\$2,607.31
			Vendor Total:	\$2,607.31
NASCO EDUCATION LLC		11000.1000.56118.0170.043003.0000 Check #: 35128	GEN. SUPPLIES & MATERIALS	\$30.32
			Vendor Total:	\$30.32
NATIONAL BUSINESS FURNITURE		11000.2400.56119.0170.043160.0000 Check #: 35129	SUP. ASSETS \$5000 OR LESS	\$5,365.91
			Vendor Total:	\$5,365.91
NAVAJO TRACTOR	15099	21000.3100.56119.0000.043000.0000 Check #: 35130	BASIC INVENTORY	\$2,500.00
		28208.3100.56119.0000.043000.0000 Check #: 35130	SUP. ASSETS \$5000 OR LESS	\$3,500.00
			Vendor Total:	\$6,000.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
NEW MEXICO ACTIVITIES ASSOC.	15164	11000.1000.55915.9248.043055.0000 Check #: 35131	OTHER CONTRACT SERVICES	\$110.00
			Vendor Total:	\$110.00
NEW MEXICO GAS COMPANY, INC.		11000.2600.54412.0000.043145.0000 Check #: 35132	BUILDING HEAT-NATURAL GAS	\$9,540.78
			Vendor Total:	\$9,540.78
NEXSTAR MEDIA		11000.2500.55400.0000.043975.0000 Check #: 35133	ADVERTISING	\$4,902.00
			Vendor Total:	\$4,902.00
NIMCO	6484	11000.2400.56118.0170.043034.0000 Check #: 35134	GEN. SUPPLIES & MATERIALS	\$999.40
			Vendor Total:	\$999.40
NM ASSOCIATION OF SCHOOL BUSINESS OFFICI	16639	11000.2500.53330.0000.043972.0000 Check #: 35135	PROFESSIONAL DEVELOPMENT	\$295.00
			Vendor Total:	\$295.00
NTUA_15214	15214	11000.2600.54411.0000.043064.0000 Check #: 35136	ELECTRICITY	\$25,773.06
		11000.2600.54411.0000.043120.0000 Check #: 35136	ELECTRICITY	\$16,462.92
		11000.2600.54411.0000.043164.0000 Check #: 35136	ELECTRICITY	\$16,834.76
		11000.2600.54411.0000.043170.0000 Check #: 35136	ELECTRICITY	\$7,793.86
		11000.2600.54412.0000.043064.0000 Check #: 35136	BUILDING HEAT-NATURAL GAS	\$29,650.65

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.54412.0000.043170.0000 Check #: 35136	BUILDING HEAT-NATURAL GAS	\$10,666.66
		11000.2600.54415.0000.043064.0000 Check #: 35136	WATER/SEWAGE	\$2,561.94
		11000.2600.54415.0000.043170.0000 Check #: 35136	WATER/SEWAGE	\$843.04
		13000.2700.54411.0000.043000.0000 Check #: 35136	ELECTRICITY	\$256.45
		13000.2700.54412.0000.043000.0000 Check #: 35136	BUILDING HEAT-NATURAL GAS	\$762.30
		13000.2700.54415.0000.043000.0000 Check #: 35136	WATER/SEWAGE	\$74.55
			Vendor Total:	\$111,680.19
PETERSON'S WATER TREATMENT		31701.4000.54315.0000.043000.0000 Check #: 35137	M&R BLDG & GROUNDS (SB9)	\$173.74
		31703.4000.54315.0000.043000.0000 Check #: 35137	M&R BLDG & GROUNDS (SB9)	\$9,094.00
			Vendor Total:	\$9,267.74
PIT STOP BODY SHOP		13000.2700.54314.0000.043000.0000 Check #: 35138	MAINT. & REPAIR/BUSES	\$2,526.07
			Vendor Total:	\$2,526.07
PLUNKETT'S PEST CONTROL		31200.4000.54315.0000.043930.0000 Check #: 35139	M&R BLDG & GROUNDS (SB9)	\$0.00
		31701.4000.54315.0000.043000.0000 Check #: 35139	M&R BLDG & GROUNDS (SB9)	\$562.58
			Vendor Total:	\$562.58
POWERSCHOOL GROUP LLC		24189.1000.53330.1010.043003.0000 Check #: 35140	PROFESSIONAL DEVELOPMENT	\$0.00

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		24189.1000.53330.1010.043016.0000 Check #: 35140	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043030.0000 Check #: 35140	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043034.0000 Check #: 35140	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043038.0000 Check #: 35140	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043039.0000 Check #: 35140	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043054.0000 Check #: 35140	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043055.0000 Check #: 35140	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043062.0000 Check #: 35140	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043064.0000 Check #: 35140	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043066.0000 Check #: 35140	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043073.0000 Check #: 35140	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043075.0000 Check #: 35140	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043077.0000 Check #: 35140	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043079.0000 Check #: 35140	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043088.0000 Check #: 35140	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043089.0000 Check #: 35140	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043091.0000 Check #: 35140	PROFESSIONAL DEVELOPMENT	\$0.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24189.1000.53330.1010.043100.0000 Check #: 35140	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043120.0000 Check #: 35140	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043130.0000 Check #: 35140	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043132.0000 Check #: 35140	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043134.0000 Check #: 35140	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043145.0000 Check #: 35140	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043152.0000 Check #: 35140	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043155.0000 Check #: 35140	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043160.0000 Check #: 35140	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043162.0000 Check #: 35140	PROFESSIONAL DEVELOPMENT	\$3,198.75
		24189.1000.53330.1010.043164.0000 Check #: 35140	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043170.0000 Check #: 35140	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043174.0000 Check #: 35140	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043190.0000 Check #: 35140	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043934.0000 Check #: 35140	PROFESSIONAL DEVELOPMENT	\$0.00
			Vendor Total:	\$3,198.75
PRECISION GARAGE DOOR		31200.4000.54315.0000.043930.0000 Check #: 35141	M&R BLDG & GROUNDS (SB9)	\$955.56

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Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
PRINT & FINISHING SOLUTIONS				\$955.56
		11000.1000.56118.1010.043976.0000 Check #: 35142	GEN. SUPPLIES & MATERIALS	\$2,960.46
				Vendor Total:
PROJECT LEAD THE WAY INC				\$2,960.46
		11000.1000.53330.4020.043003.0750 Check #: 35143	PROFESSIONAL DEVELOPMENT	\$1,200.00
		11000.1000.53330.4020.043039.0750 Check #: 35143	PROFESSIONAL DEVELOPMENT	\$0.00
		11000.1000.53330.4020.043054.0750 Check #: 35143	PROFESSIONAL DEVELOPMENT	\$0.00
		11000.1000.53330.4020.043055.0750 Check #: 35143	PROFESSIONAL DEVELOPMENT	\$0.00
		11000.1000.53330.4020.043064.0750 Check #: 35143	PROFESSIONAL DEVELOPMENT	\$0.00
		11000.1000.53330.4020.043073.0750 Check #: 35143	PROFESSIONAL DEVELOPMENT	\$0.00
		11000.1000.53330.4020.043075.0750 Check #: 35143	PROFESSIONAL DEVELOPMENT	\$0.00
		11000.1000.53330.4020.043088.0750 Check #: 35143	PROFESSIONAL DEVELOPMENT	\$0.00
		11000.1000.53330.4020.043089.0750 Check #: 35143	PROFESSIONAL DEVELOPMENT	\$0.00
		11000.1000.53330.4020.043100.0750 Check #: 35143	PROFESSIONAL DEVELOPMENT	\$0.00
		11000.1000.53330.4020.043120.0750 Check #: 35143	PROFESSIONAL DEVELOPMENT	\$0.00
		11000.1000.53330.4020.043130.0750 Check #: 35143	PROFESSIONAL DEVELOPMENT	\$0.00
		11000.1000.53330.4020.043155.0750 Check #: 35143	PROFESSIONAL DEVELOPMENT	\$0.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.53330.4020.043190.0750 Check #: 35143	PROFESSIONAL DEVELOPMENT	\$0.00
		11000.1000.56118.4020.043064.0750 Check #: 35143	GEN. SUPPLIES & MATERIALS	\$123.50
		24308.1000.56118.1010.043055.0000 Check #: 35143	GEN. SUPPLIES & MATERIALS	\$768.50
		24308.1000.56119.1010.043055.0000 Check #: 35143	SUP. ASSETS \$5000 OR LESS	\$1,506.50
			Vendor Total:	\$3,598.50
QA ENGINEERING LLC		31100.4000.54500.0000.043000.0750 Check #: 35144	CONSTRUCTION SERVICES	\$1,734.79
			Vendor Total:	\$1,734.79
QUINTANA'S MUSIC & INDIAN JEWELRY		11000.1000.56119.9260.043055.0000 Check #: 35145	SUP. ASSETS \$5000 OR LESS	\$5,399.94
			Vendor Total:	\$5,399.94
REALLY GOOD STUFF INC.	16708	11000.1000.56118.4010.043130.0000 Check #: 35146	GEN. SUPPLIES & MATERIALS	\$66.43
			Vendor Total:	\$66.43
ROBERTS TRUCK CENTER		13000.2700.56216.0000.043000.0000 Check #: 35147	MAINT.SUPPLIES/PARTS	\$2,576.50
			Vendor Total:	\$2,576.50
S4TEACHERS NORTHWEST LLC D/B/A ESS		11000.1000.55915.1010.043975.0000 Check #: 35148	OTHER CONTRACT SERVICES	\$54,291.95
			Vendor Total:	\$54,291.95
SCHOLASTIC	3524	24101.1000.56118.0200.043134.0000 Check #: 35149	GEN. SUPPLIES & MATERIALS	\$819.68

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$819.68
SCHOOL HEALTH CORP	20042	25153.1000.56118.2000.043177.0000 Check #: 35150	GEN. SUPPLIES & MATERIALS	\$629.05
			Vendor Total:	\$629.05
SCHOOL NURSE SUPPLY	19941	25153.2100.56118.2000.043016.0000 Check #: 35151	GEN. SUPPLIES & MATERIALS	\$3.60
			Vendor Total:	\$3.60
SCHOOL OUTFITTERS	2191	11000.1000.56118.0170.043164.0000 Check #: 35152	GEN. SUPPLIES & MATERIALS	\$0.00
		11000.1000.56119.0170.043164.0000 Check #: 35152	SUP. ASSETS \$5000 OR LESS	\$4,875.22
		11000.2400.56119.0170.043164.0000 Check #: 35152	SUP. ASSETS \$5000 OR LESS	\$2,595.02
			Vendor Total:	\$7,470.24
SCHOOL SPECIALTY, INC.	7755	11000.1000.56118.0170.043155.0000 Check #: 35153	GEN. SUPPLIES & MATERIALS	\$72.83
		11000.1000.56118.4022.043034.0000 Check #: 35153	GEN. SUPPLIES & MATERIALS	\$24.42
		11000.1000.56119.0170.043054.0000 Check #: 35153	SUP. ASSETS \$5000 OR LESS	\$5,463.60
		11000.1000.56119.0170.043155.0000 Check #: 35153	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.2400.56119.0170.043155.0000 Check #: 35153	SUP. ASSETS \$5000 OR LESS	\$0.00
		25147.1000.56118.0400.043170.0000 Check #: 35153	GEN. SUPPLIES & MATERIALS	\$508.68
		27412.1000.56118.4020.043088.0000 Check #: 35153	GEN. SUPPLIES & MATERIALS	\$24,749.31

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		27412.1000.56119.4020.043088.0000 Check #: 35153	SUP. ASSETS \$5000 OR LESS	\$0.00
			Vendor Total:	\$30,818.84
SECURITY HARDWARE SOLUTIONS, LLC	2579	31703.4000.57331.0000.043000.0000 Check #: 35154	FIXED ASSETS > \$5000 F/A	\$5,664.00
			Vendor Total:	\$5,664.00
SPORTS WORLD	19754	23028.1000.56118.0100.043162.0000 Check #: 35155	GENERAL ADMINISTRATION	\$100.75
		23028.1000.56118.2101.043055.0000 Check #: 35155	BOYS BASKETBALL	\$1,218.75
		23028.1000.56118.2101.043145.0000 Check #: 35155	BOYS BASKETBALL	\$905.90
		23028.1000.56118.8100.043162.0000 Check #: 35155	GENERAL COURTESY (FACULTY/STAFF)	\$542.80
			Vendor Total:	\$2,768.20
STAPLES BUSINESS ADVANTAGE	24390	11000.0000.16011.0000.000000.0000 Check #: 35156	INVENTORIES FOR CONSUMP.	\$20.73
		11000.1000.56118.0170.043016.0000 Check #: 35156	GEN. SUPPLIES & MATERIALS	\$690.58
		11000.1000.56118.0170.043030.0000 Check #: 35156	GEN. SUPPLIES & MATERIALS	\$13.31
		11000.1000.56118.0170.043062.0000 Check #: 35156	GEN. SUPPLIES & MATERIALS	\$24.49
		11000.1000.56118.0170.043160.0000 Check #: 35156	GEN. SUPPLIES & MATERIALS	\$54.18
		11000.1000.56118.0170.043174.0000 Check #: 35156	GEN. SUPPLIES & MATERIALS	\$783.60
		11000.1000.56118.0170.043400.0000 Check #: 35156	GEN. SUPPLIES & MATERIALS	\$77.96

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.4010.043054.0000 Check #: 35156	GEN. SUPPLIES & MATERIALS	\$83.94
		11000.1000.56119.0170.043400.0000 Check #: 35156	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.2400.56118.0170.043030.0000 Check #: 35156	GEN. SUPPLIES & MATERIALS	\$175.99
		11000.2400.56118.0170.043039.0000 Check #: 35156	GEN. SUPPLIES & MATERIALS	\$94.47
		11000.2400.56118.0170.043075.0000 Check #: 35156	GEN. SUPPLIES & MATERIALS	\$1,347.05
		11000.2400.56118.0170.043160.0000 Check #: 35156	GEN. SUPPLIES & MATERIALS	\$404.70
		11000.2400.56119.0170.043064.0000 Check #: 35156	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.2400.56119.0170.043075.0000 Check #: 35156	SUP. ASSETS \$5000 OR LESS	\$125.19
		11000.2400.56119.0170.043160.0000 Check #: 35156	SUP. ASSETS \$5000 OR LESS	\$426.80
		11000.2600.56118.0000.043400.0000 Check #: 35156	GEN. SUPPLIES & MATERIALS	\$51.26
		11000.2600.56119.0170.043066.0000 Check #: 35156	SUP. ASSETS \$5000 OR LESS	\$223.29
		24101.1000.56118.4020.043160.0000 Check #: 35156	GEN. SUPPLIES & MATERIALS	\$1,748.73
		24101.1000.56118.4020.043190.0000 Check #: 35156	GEN. SUPPLIES & MATERIALS	\$0.00
		27412.1000.56118.4020.043091.0000 Check #: 35156	GEN. SUPPLIES & MATERIALS	\$6,003.20
			Vendor Total:	\$12,349.47
T & R MARKET	21194	23028.1000.56118.2005.043170.0000 Check #: 35157	GENERAL ATHLETICS	\$114.29
		23028.1000.56118.8100.043170.0000 Check #: 35157	GENERAL COURTESY (FACULTY/STAFF)	\$335.34

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Vendor Remit Name	Vendor #	Account	Description	Amount
		25147.1000.56118.0400.043079.0000 Check #: 35157	GEN. SUPPLIES & MATERIALS	\$532.59
			Vendor Total:	\$982.22
TAC ENERGY		13000.2700.56212.0000.043000.0000 Check #: 35158	DIESEL FUEL	\$28,023.26
			Vendor Total:	\$28,023.26
THALES DIS USA, INC.		11000.2500.55915.0000.043975.0000 Check #: 35159	OTHER CONTRACT SERVICES	\$1,672.00
			Vendor Total:	\$1,672.00
TYLER TECHNOLOGIES, INC.		11000.2500.53330.0000.043972.0000 Check #: 35160	PROFESSIONAL DEVELOPMENT	\$324.56
			Vendor Total:	\$324.56
UNLIMITED TELETHERAPY, LLC	6006	11000.2100.53212.2000.043177.0000 Check #: 35161	SPEECH THERAPIST-CONTRACT	\$43,370.36
			Vendor Total:	\$43,370.36
WATER CONDITIONING OF GALLUP	4209	31701.4000.56118.0000.043000.0000 Check #: 35162	GEN. SUPPLIES & MATERIALS	\$177.79
			Vendor Total:	\$177.79
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430	11000.1000.56118.0170.043062.0000 Check #: 35163	GEN. SUPPLIES & MATERIALS	\$1,748.05
		11000.1000.56118.0170.043073.0000 Check #: 35163	GEN. SUPPLIES & MATERIALS	\$3,468.80
		11000.1000.56118.0170.043152.0000 Check #: 35163	GEN. SUPPLIES & MATERIALS	\$489.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56119.0170.043073.0000 Check #: 35163	SUP. ASSETS \$5000 OR LESS	\$2,595.00
		11000.1000.56119.0170.043162.0000 Check #: 35163	SUP. ASSETS \$5000 OR LESS	\$8,500.00
		11000.1000.57331.0170.043152.0000 Check #: 35163	FIXED ASSETS > \$5000 F/A	\$5,395.00
		11000.2400.56119.0170.043160.0000 Check #: 35163	SUP. ASSETS \$5000 OR LESS	\$3,582.00
		11000.2500.56118.0000.043935.0000 Check #: 35163	GEN. SUPPLIES & MATERIALS	\$2,642.00
		13000.2700.56119.0000.043000.0000 Check #: 35163	SUP. ASSETS \$5000 OR LESS	\$1,256.00
		24101.1000.56118.4020.043162.0000 Check #: 35163	GEN. SUPPLIES & MATERIALS	\$1,499.10
		24101.1000.56118.4020.043170.0000 Check #: 35163	GEN. SUPPLIES & MATERIALS	\$2,276.00
		24101.1000.56119.4020.043088.0000 Check #: 35163	SUP. ASSETS \$5000 OR LESS	\$1,676.00
		24101.1000.56119.4020.043162.0000 Check #: 35163	SUP. ASSETS \$5000 OR LESS	\$3,414.00
		24101.1000.56119.4020.043170.0000 Check #: 35163	SUP. ASSETS \$5000 OR LESS	\$3,695.00
		27412.1000.56118.4020.043091.0000 Check #: 35163	GEN. SUPPLIES & MATERIALS	\$509.10
			Vendor Total:	\$42,745.05
WENDY'S OF COLORADO SPRINGS, INC.		24101.1000.55817.4020.043073.0000 Check #: 35164	STUDENT TRAVEL	\$449.87
			Vendor Total:	\$449.87
WOODWORKERS SUPPLY	24073	11000.1000.56118.4021.043145.0000 Check #: 35165	GEN. SUPPLIES & MATERIALS	\$107.40
			Vendor Total:	\$107.40

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Vendor Remit Name	Vendor #	Account	Description	Amount
XEROX CORP	25001	11000.1000.54311.1010.043999.0000 Check #: 35166	M&R FURN/FIX/EQUIP	(\$3,354.52)
		11000.1000.57331.1010.043003.0750 Check #: 35166	FIXED ASSETS > \$5000 F/A	\$6,713.00
		11000.1000.57331.1010.043055.0750 Check #: 35166	FIXED ASSETS > \$5000 F/A	\$6,713.00
		11000.1000.57331.1010.043066.0750 Check #: 35166	FIXED ASSETS > \$5000 F/A	\$6,713.00
		11000.1000.57331.1010.043077.0750 Check #: 35166	FIXED ASSETS > \$5000 F/A	\$6,713.00
		11000.1000.57331.1010.043079.0750 Check #: 35166	FIXED ASSETS > \$5000 F/A	\$6,259.00
		11000.1000.57331.1010.043132.0750 Check #: 35166	FIXED ASSETS > \$5000 F/A	\$0.00
		11000.1000.57331.1010.043174.0750 Check #: 35166	FIXED ASSETS > \$5000 F/A	\$6,713.00
		11000.2500.57331.0000.043972.0750 Check #: 35166	FIXED ASSETS > \$5000 F/A	\$506.00
		24308.1000.57331.1010.043077.0750 Check #: 35166	FIXED ASSETS > \$5000 F/A	\$6,259.00
		24308.1000.57331.1010.043132.0750 Check #: 35166	FIXED ASSETS > \$5000 F/A	\$6,259.00
			Vendor Total:	\$49,493.48
YEAROUT ENERGY SERVICES COMPANY LLC		15100.4000.54500.0000.043000.0000 Check #: 35167	CONSTRUCTION SERVICES	\$32,533.73
		24308.4000.54500.0000.043000.0000 Check #: 35167	CONSTRUCTION SERVICES	\$1,200,983.87
		24330.2600.55915.0000.043000.0000 Check #: 35167	OTHER CONTRACT SERVICES	\$160,485.96
		24330.4000.54500.0000.043000.0000 Check #: 35167	CONSTRUCTION SERVICES	\$92,983.26

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				Vendor Total: \$1,486,986.82
				Grand Total: \$3,864,576.25

End of Report