

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
4 IMPRINT	20696	25147.1000.56118.0400.043162.0000 Check #: 35421	GEN. SUPPLIES & MATERIALS	\$1,756.99
			Vendor Total:	\$1,756.99
A.M. APPLIANCE	25353	25153.2100.56118.2000.043034.0000 Check #: 35422	GEN. SUPPLIES & MATERIALS	\$707.00
		25153.2100.56118.2000.043039.0000 Check #: 35422	GEN. SUPPLIES & MATERIALS	\$349.00
		25153.2100.56118.2000.043073.0000 Check #: 35422	GEN. SUPPLIES & MATERIALS	\$349.00
		25153.2100.56118.2000.043132.0000 Check #: 35422	GEN. SUPPLIES & MATERIALS	\$349.00
		25153.2100.56118.2000.043164.0000 Check #: 35422	GEN. SUPPLIES & MATERIALS	\$179.00
			Vendor Total:	\$1,933.00
ACCU-DISCLOSE, LLC		11000.2500.55915.0000.043975.0000 Check #: 35423	OTHER CONTRACT SERVICES	\$3,394.13
			Vendor Total:	\$3,394.13
AK SALES		15100.4000.54500.0000.043000.0750 Check #: 35424	CONSTRUCTION SERVICES	\$77,340.59
			Vendor Total:	\$77,340.59
ALBUQUERQUE PUBLISHING COMPANY	2065	11000.2500.55915.0000.043999.0000 Check #: 35425	OTHER CONTRACT SERVICES	\$524.92
			Vendor Total:	\$524.92
ALL SPORTS TROPHIES, INC.		11000.1000.56118.0170.043190.0000 Check #: 35426	GEN. SUPPLIES & MATERIALS	\$550.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.9240.043190.0000 Check #: 35426	GEN. SUPPLIES & MATERIALS	\$550.00
			Vendor Total:	\$1,100.00
AMIGO AUTOMOTIVE INC.	2109	11000.2600.56118.0000.043942.0000 Check #: 35427	GEN. SUPPLIES & MATERIALS	\$1,181.50
			Vendor Total:	\$1,181.50
AMSTERDAM PRINTING AND LITHO	2248	11000.1000.56118.0170.043174.0000 Check #: 35428	GEN. SUPPLIES & MATERIALS	\$325.87
			Vendor Total:	\$325.87
ANDREW JAMES CLARK		11000.2500.55813.0000.043978.0000 Check #: 35429	EMP TRAVEL NON-TEACHER	\$161.88
			Vendor Total:	\$161.88
ANTHEM SPORTS LLC		11000.1000.56118.9242.043055.0000 Check #: 35430	GEN. SUPPLIES & MATERIALS	\$550.35
			Vendor Total:	\$550.35
AT&T MOBILITY LLC		11000.2300.56115.0000.043971.0000 Check #: 35431	BOARD EXPENSES	\$43.23
			Vendor Total:	\$43.23
B & H WHOLESALE	10160	23028.1000.56118.0300.043055.0000 Check #: 35432	CONCESSIONS	\$5,731.35
		23028.1000.56118.0300.043145.0000 Check #: 35432	CONCESSIONS	\$785.50
			Vendor Total:	\$6,516.85
BARNES & NOBLE	19492	11000.1000.56118.0170.043130.0000 Check #: 35433	GEN. SUPPLIES & MATERIALS	\$555.35

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.4021.043016.0000 Check #: 35433	GEN. SUPPLIES & MATERIALS	\$179.10
		11000.2500.56118.0000.043978.0000 Check #: 35433	GEN. SUPPLIES & MATERIALS	\$405.10
		24101.1000.56112.4020.043054.0000 Check #: 35433	OTHER TEXT BOOKS	(\$328.38)
			Vendor Total:	\$811.17
BASHA'S	2361	11000.1000.55817.9242.043089.0000 Check #: 35434	STUDENT TRAVEL	\$34.52
		23028.1000.56118.2101.043075.0000 Check #: 35434	BOYS BASKETBALL	\$500.00
		23028.1000.56118.2102.043075.0000 Check #: 35434	GIRLS BASKETBALL	\$500.00
		25147.1000.56118.0400.043075.0000 Check #: 35434	GEN. SUPPLIES & MATERIALS	\$47.27
			Vendor Total:	\$1,081.79
BAUMAN HOME & AUTO INC.		11000.2600.56118.0000.043999.0000 Check #: 35435	GEN. SUPPLIES & MATERIALS	\$66.98
		11000.2600.56216.0000.043942.0000 Check #: 35435	MAINT.SUPPLIES/PARTS	\$295.88
		13000.2700.56216.0000.043000.0000 Check #: 35435	MAINT.SUPPLIES/PARTS	\$261.31
			Vendor Total:	\$624.17
BLICK ART MATERIALS		11000.1000.56118.0170.043073.0000 Check #: 35436	GEN. SUPPLIES & MATERIALS	\$259.50
		24101.1000.56118.4020.043038.0000 Check #: 35436	GEN. SUPPLIES & MATERIALS	\$16.76
		27412.1000.56118.4020.043038.0000 Check #: 35436	GEN. SUPPLIES & MATERIALS	\$1,282.65

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Vendor Remit Name	Vendor #	Account	Description	Amount
		27412.1000.56119.4020.043038.0000 Check #: 35436	SUP. ASSETS \$5000 OR LESS	\$0.00
		27412.1000.56119.4020.043039.0000 Check #: 35436	SUP. ASSETS \$5000 OR LESS	\$0.00
			Vendor Total:	\$1,558.91
BSN SPORTS	3121	11000.1000.56118.9245.043073.0000 Check #: 35437	GEN. SUPPLIES & MATERIALS	\$1,120.42
		22025.1000.56119.9246.043055.0000 Check #: 35437	SUP. ASSETS \$5000 OR LESS	\$8,694.24
		22025.1000.56119.9247.043055.0000 Check #: 35437	SUP. ASSETS \$5000 OR LESS	\$5,351.94
		24189.1000.56118.1010.043120.0000 Check #: 35437	GEN. SUPPLIES & MATERIALS	\$953.10
		24189.1000.56119.1010.043120.0000 Check #: 35437	SUP. ASSETS \$5000 OR LESS	\$3,219.96
			Vendor Total:	\$19,339.66
BUBANY SUPPLY		31200.4000.54315.0000.043930.0000 Check #: 35438	M&R BLDG & GROUNDS (SB9)	\$622.25
			Vendor Total:	\$622.25
BUTLERS OFFICE EQUIPMENT	3143	11000.1000.56118.1010.043999.0000 Check #: 35439	GEN. SUPPLIES & MATERIALS	\$7,122.50
		11000.2400.56118.0170.043038.0000 Check #: 35439	GEN. SUPPLIES & MATERIALS	\$164.32
		23028.1000.56118.1111.043145.0000 Check #: 35439	JUNIOR CLASS	\$107.25
		27150.1000.56118.1010.043000.0000 Check #: 35439	GEN. SUPPLIES & MATERIALS	\$3,027.00
		27150.1000.56118.1010.043034.0000 Check #: 35439	GEN. SUPPLIES & MATERIALS	\$589.16
			Vendor Total:	\$11,010.23

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Vendor Remit Name	Vendor #	Account	Description	Amount
CARRILLO PAINTING, INC.		31701.4000.54315.0000.043000.0000 Check #: 35440	M&R BLDG & GROUNDS (SB9)	\$0.00
		31703.4000.54315.0000.043000.0000 Check #: 35440	M&R BLDG & GROUNDS (SB9)	\$11,035.13
			Vendor Total:	\$11,035.13
CENTURY LINK 2961	104713	11000.2600.54416.0000.043935.0000 Check #: 35441	COMMUNICATIONS	\$690.05
			Vendor Total:	\$690.05
CENTURY LINK_91155		11000.2600.54416.0000.043935.0000 Check #: 35442	COMMUNICATIONS	\$6,993.69
			Vendor Total:	\$6,993.69
CHAMPION FORD		11000.2600.56216.0000.043942.0000 Check #: 35443	MAINT.SUPPLIES/PARTS	\$712.41
			Vendor Total:	\$712.41
CITY VENDING LLC		23028.1000.56118.0300.043055.0000 Check #: 35444	CONCESSIONS	\$213.85
		23028.1000.56118.0300.043130.0000 Check #: 35444	CONCESSIONS	\$75.53
			Vendor Total:	\$289.38
CONVERGEONE, INC.	2027	11000.2600.55915.0000.043935.0000 Check #: 35445	OTHER CONTRACT SERVICES	\$15,652.34
		11000.2600.56113.0000.043935.0000 Check #: 35445	SOFTWARE	\$0.00
		11000.2600.56119.0000.043935.0000 Check #: 35445	SUP. ASSETS \$5000 OR LESS	\$0.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.57331.0000.043935.0000 Check #: 35445	FIXED ASSETS > \$5000 F/A	\$0.00
			Vendor Total:	\$15,652.34
COOPERATIVE EDUCATIONAL SERVICES -	4539	11000.2500.55915.0000.043975.0000 Check #: 35446	OTHER CONTRACT SERVICES	\$8,000.00
		11000.2600.55200.0000.043999.0000 Check #: 35446	PROP/LIAB INSURANCE	\$215,139.33
		15100.2600.55915.0000.043000.0000 Check #: 35446	OTHER CONTRACT SERVICES	\$0.00
			Vendor Total:	\$223,139.33
DANCE TEAM UNION		23028.1000.56118.5100.043055.0000 Check #: 35447	DANCE/DRILL TEAM	\$660.00
			Vendor Total:	\$660.00
DEKKER/PERICH/SABATINI	5044	31500.4000.54500.0000.043000.0750 Check #: 35448	CONSTRUCTION SERVICES	\$41,053.10
			Vendor Total:	\$41,053.10
DEMCO	5052	11000.1000.56119.0170.043054.0000 Check #: 35449	SUP. ASSETS \$5000 OR LESS	\$12,520.58
			Vendor Total:	\$12,520.58
DENNIS ROSALES, JR.		23028.1000.56118.1112.043073.0000 Check #: 35450	SENIOR CLASS	\$1,299.75
			Vendor Total:	\$1,299.75
EDUPOINT EDUCATIONAL SYSTEMS		11000.1000.56113.1010.043935.0000 Check #: 35451	SOFTWARE	\$1,226.81
		11000.1000.56113.1010.043978.0000 Check #: 35451	SOFTWARE	\$0.00

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				Vendor Total:
EMPOWER EDUCATIONAL CONSULTING				\$1,226.81
		11000.1000.53330.0000.043978.0000 Check #: 35452	PROFESSIONAL DEVELOPMENT	\$3,753.76
		11000.1000.53330.1010.043978.0000 Check #: 35452	PROFESSIONAL DEVELOPMENT	\$746.38
		11000.1000.53330.1020.043000.0000 Check #: 35452	PROFESSIONAL DEVELOPMENT	\$746.38
		24101.1000.53330.4020.043003.0000 Check #: 35452	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043016.0000 Check #: 35452	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043030.0000 Check #: 35452	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043034.0000 Check #: 35452	PROFESSIONAL DEVELOPMENT	\$1,492.75
		24101.1000.53330.4020.043038.0000 Check #: 35452	PROFESSIONAL DEVELOPMENT	\$7,463.75
		24101.1000.53330.4020.043039.0000 Check #: 35452	PROFESSIONAL DEVELOPMENT	\$2,239.13
		24101.1000.53330.4020.043054.0000 Check #: 35452	PROFESSIONAL DEVELOPMENT	\$1,514.63
		24101.1000.53330.4020.043055.0000 Check #: 35452	PROFESSIONAL DEVELOPMENT	\$2,271.94
		24101.1000.53330.4020.043062.0000 Check #: 35452	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043064.0000 Check #: 35452	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043066.0000 Check #: 35452	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043073.0000 Check #: 35452	PROFESSIONAL DEVELOPMENT	\$1,514.63
		24101.1000.53330.4020.043075.0000 Check #: 35452	PROFESSIONAL DEVELOPMENT	\$3,731.88

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24101.1000.53330.4020.043077.0000 Check #: 35452	PROFESSIONAL DEVELOPMENT	\$3,786.56
		24101.1000.53330.4020.043079.0000 Check #: 35452	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043088.0000 Check #: 35452	PROFESSIONAL DEVELOPMENT	\$2,612.31
		24101.1000.53330.4020.043089.0000 Check #: 35452	PROFESSIONAL DEVELOPMENT	\$2,985.50
		24101.1000.53330.4020.043091.0000 Check #: 35452	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043100.0000 Check #: 35452	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043120.0000 Check #: 35452	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043130.0000 Check #: 35452	PROFESSIONAL DEVELOPMENT	\$2,239.13
		24101.1000.53330.4020.043132.0000 Check #: 35452	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043134.0000 Check #: 35452	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043145.0000 Check #: 35452	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043152.0000 Check #: 35452	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043155.0000 Check #: 35452	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043160.0000 Check #: 35452	PROFESSIONAL DEVELOPMENT	\$2,985.50
		24101.1000.53330.4020.043162.0000 Check #: 35452	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043164.0000 Check #: 35452	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043170.0000 Check #: 35452	PROFESSIONAL DEVELOPMENT	\$0.00

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		24101.1000.53330.4020.043174.0000 Check #: 35452	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043190.0000 Check #: 35452	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043400.0000 Check #: 35452	PROFESSIONAL DEVELOPMENT	\$757.31
		24154.1000.53330.1010.043000.0000 Check #: 35452	PROFESSIONAL DEVELOPMENT	\$757.31
		24154.1000.53330.1010.043003.0000 Check #: 35452	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043016.0000 Check #: 35452	PROFESSIONAL DEVELOPMENT	\$757.31
		24154.1000.53330.1010.043030.0000 Check #: 35452	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043034.0000 Check #: 35452	PROFESSIONAL DEVELOPMENT	\$1,492.75
		24154.1000.53330.1010.043038.0000 Check #: 35452	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043039.0000 Check #: 35452	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043054.0000 Check #: 35452	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043055.0000 Check #: 35452	PROFESSIONAL DEVELOPMENT	\$1,514.63
		24154.1000.53330.1010.043062.0000 Check #: 35452	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043064.0000 Check #: 35452	PROFESSIONAL DEVELOPMENT	\$746.38
		24154.1000.53330.1010.043066.0000 Check #: 35452	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043073.0000 Check #: 35452	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043075.0000 Check #: 35452	PROFESSIONAL DEVELOPMENT	\$0.00

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		24154.1000.53330.1010.043077.0000 Check #: 35452	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043079.0000 Check #: 35452	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043088.0000 Check #: 35452	PROFESSIONAL DEVELOPMENT	\$1,492.75
		24154.1000.53330.1010.043089.0000 Check #: 35452	PROFESSIONAL DEVELOPMENT	\$2,985.50
		24154.1000.53330.1010.043091.0000 Check #: 35452	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043100.0000 Check #: 35452	PROFESSIONAL DEVELOPMENT	\$746.38
		24154.1000.53330.1010.043120.0000 Check #: 35452	PROFESSIONAL DEVELOPMENT	\$4,478.25
		24154.1000.53330.1010.043130.0000 Check #: 35452	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043132.0000 Check #: 35452	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043134.0000 Check #: 35452	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043145.0000 Check #: 35452	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043152.0000 Check #: 35452	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043155.0000 Check #: 35452	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043160.0000 Check #: 35452	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043162.0000 Check #: 35452	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043164.0000 Check #: 35452	PROFESSIONAL DEVELOPMENT	\$2,985.50
		24154.1000.53330.1010.043170.0000 Check #: 35452	PROFESSIONAL DEVELOPMENT	\$2,985.50

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		24154.1000.53330.1010.043174.0000 Check #: 35452	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043190.0000 Check #: 35452	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043400.0000 Check #: 35452	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043030.0000 Check #: 35452	PROFESSIONAL DEVELOPMENT	\$746.38
		24308.1000.53330.1010.043034.0000 Check #: 35452	PROFESSIONAL DEVELOPMENT	\$2,239.13
		24308.1000.53330.1010.043038.0000 Check #: 35452	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043062.0000 Check #: 35452	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043066.0000 Check #: 35452	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043077.0000 Check #: 35452	PROFESSIONAL DEVELOPMENT	\$2,271.94
		24308.1000.53330.1010.043079.0000 Check #: 35452	PROFESSIONAL DEVELOPMENT	\$1,492.75
		24308.1000.53330.1010.043091.0000 Check #: 35452	PROFESSIONAL DEVELOPMENT	\$757.31
		24308.1000.53330.1010.043132.0000 Check #: 35452	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043134.0000 Check #: 35452	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043152.0000 Check #: 35452	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043160.0000 Check #: 35452	PROFESSIONAL DEVELOPMENT	\$5,224.63
		24308.1000.53330.1010.043162.0000 Check #: 35452	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043164.0000 Check #: 35452	PROFESSIONAL DEVELOPMENT	\$6,717.38

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		24308.1000.53330.1010.043170.0000 Check #: 35452	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043174.0000 Check #: 35452	PROFESSIONAL DEVELOPMENT	\$0.00
		27407.1000.53330.4020.043079.0000 Check #: 35452	PROFESSIONAL DEVELOPMENT	\$5,971.02
		27407.1000.53330.4020.043162.0000 Check #: 35452	PROFESSIONAL DEVELOPMENT	\$7,463.76
			Vendor Total:	\$94,668.10
FIREBIRD STRUCTURES LLC		15100.4000.54500.0000.043000.0000 Check #: 35453	CONSTRUCTION SERVICES	\$54,932.20
		15100.4000.54500.0000.043000.0750 Check #: 35453	CONSTRUCTION SERVICES	\$32,682.73
			Vendor Total:	\$87,614.93
FOLLETT CONTENT SOLUTIONS, LLC		24101.1000.56112.4020.043162.0000 Check #: 35454	OTHER TEXT BOOKS	\$3,762.03
		24101.1000.56118.0200.043120.0000 Check #: 35454	GEN. SUPPLIES & MATERIALS	\$1,873.28
		24101.1000.56118.4020.043174.0000 Check #: 35454	GEN. SUPPLIES & MATERIALS	\$604.17
		27412.1000.56118.4020.043091.0000 Check #: 35454	GEN. SUPPLIES & MATERIALS	\$6,171.30
			Vendor Total:	\$12,410.78
FOUR CORNERS WEED CONTROL INC.		31703.4000.54315.0000.043000.0000 Check #: 35455	M&R BLDG & GROUNDS (SB9)	\$21,093.47
			Vendor Total:	\$21,093.47
FOUR CORNERS WELDING AND GAS	7036	11000.2600.56118.0000.043999.0000 Check #: 35456	GEN. SUPPLIES & MATERIALS	\$582.87

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		13000.2700.56118.0000.043000.0000 Check #: 35456	GEN. SUPPLIES & MATERIALS	\$48.90
			Vendor Total:	\$631.77
FRONTIER	24384	11000.2600.54416.0000.043935.0000 Check #: 35457	COMMUNICATIONS	\$45,901.64
			Vendor Total:	\$45,901.64
GALLUP COCA COLA BOTTLING CO.		23028.1000.56118.0100.043130.0000 Check #: 35458	GENERAL ADMINISTRATION	\$496.36
		23028.1000.56118.0300.043055.0000 Check #: 35458	CONCESSIONS	\$4,980.20
		23028.1000.56118.0300.043064.0000 Check #: 35458	CONCESSIONS	\$1,095.54
			Vendor Total:	\$6,572.10
GALLUP FIRE EXTINGUISHER INC	8016	31200.4000.54315.0000.043930.0000 Check #: 35459	M&R BLDG & GROUNDS (SB9)	\$200.15
			Vendor Total:	\$200.15
GALLUP LUMBER & SUPPLY	99247	25153.1000.56118.2000.043177.0000 Check #: 35460	GEN. SUPPLIES & MATERIALS	\$1,215.36
		31200.2600.56216.0000.043930.0000 Check #: 35460	MAINT.SUPPLIES/PARTS	\$2,269.63
		31200.4000.54315.0000.043930.0000 Check #: 35460	M&R BLDG & GROUNDS (SB9)	\$3,022.32
		31701.4000.56118.0000.043000.0000 Check #: 35460	GEN. SUPPLIES & MATERIALS	\$1,298.82
			Vendor Total:	\$7,806.13
GARDENSWARTZ TEAM SALES	20665	31701.4000.57331.0000.043000.0000 Check #: 35461	FIXED ASSETS > \$5000 F/A	\$6,420.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$6,420.00
GLEND A BROWN		11000.1000.55915.1010.043978.0000 Check #: 35462	OTHER CONTRACT SERVICES	\$2,102.50
			Vendor Total:	\$2,102.50
GRAINGER INC.	8123	11000.2600.56118.0000.043999.0000 Check #: 35463	GEN. SUPPLIES & MATERIALS	\$9,907.26
		11000.2600.56119.0000.043999.0000 Check #: 35463	SUP. ASSETS \$5000 OR LESS	\$2,369.34
		31200.2600.56216.0000.043930.0000 Check #: 35463	MAINT.SUPPLIES/PARTS	\$14,667.98
			Vendor Total:	\$26,944.58
HEATHER GUTIERREZ		11000.2500.55813.0000.043978.0000 Check #: 35464	EMP TRAVEL NON-TEACHER	\$92.86
			Vendor Total:	\$92.86
HIGH TECH FLOORS INC.		31701.4000.54500.0000.043000.0000 Check #: 35465	CONSTRUCTION SERVICES	\$2,240.36
		31703.4000.54500.0000.043000.0000 Check #: 35465	CONSTRUCTION SERVICES	\$33,816.80
			Vendor Total:	\$36,057.16
HOBBS MUNICIPAL SCHOOLS		11000.1000.55817.9250.043055.0000 Check #: 35466	STUDENT TRAVEL	\$750.00
		11000.1000.55817.9250.043073.0000 Check #: 35466	STUDENT TRAVEL	\$750.00
			Vendor Total:	\$1,500.00
IMAGINATION STATION INC.		24330.1000.53330.1010.043000.0000 Check #: 35467	PROFESSIONAL DEVELOPMENT	\$3,786.56

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24330.1000.53330.1010.043030.0000 Check #: 35467	PROFESSIONAL DEVELOPMENT	\$0.00
		24330.1000.53330.1010.043034.0000 Check #: 35467	PROFESSIONAL DEVELOPMENT	\$0.00
		24330.1000.53330.1010.043038.0000 Check #: 35467	PROFESSIONAL DEVELOPMENT	\$0.00
		24330.1000.53330.1010.043062.0000 Check #: 35467	PROFESSIONAL DEVELOPMENT	\$0.00
		24330.1000.53330.1010.043066.0000 Check #: 35467	PROFESSIONAL DEVELOPMENT	\$0.00
		24330.1000.53330.1010.043077.0000 Check #: 35467	PROFESSIONAL DEVELOPMENT	\$0.00
		24330.1000.53330.1010.043079.0000 Check #: 35467	PROFESSIONAL DEVELOPMENT	\$0.00
		24330.1000.53330.1010.043091.0000 Check #: 35467	PROFESSIONAL DEVELOPMENT	\$0.00
		24330.1000.53330.1010.043132.0000 Check #: 35467	PROFESSIONAL DEVELOPMENT	\$0.00
		24330.1000.53330.1010.043134.0000 Check #: 35467	PROFESSIONAL DEVELOPMENT	\$0.00
		24330.1000.53330.1010.043152.0000 Check #: 35467	PROFESSIONAL DEVELOPMENT	\$0.00
		24330.1000.53330.1010.043160.0000 Check #: 35467	PROFESSIONAL DEVELOPMENT	\$0.00
		24330.1000.53330.1010.043162.0000 Check #: 35467	PROFESSIONAL DEVELOPMENT	\$0.00
		24330.1000.53330.1010.043164.0000 Check #: 35467	PROFESSIONAL DEVELOPMENT	\$0.00
		24330.1000.53330.1010.043170.0000 Check #: 35467	PROFESSIONAL DEVELOPMENT	\$0.00
		24330.1000.53330.1010.043174.0000 Check #: 35467	PROFESSIONAL DEVELOPMENT	\$0.00

Vendor Total: \$3,786.56

IMMIGRATION SUPPORT SERVICES

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2500.55915.0000.043975.0000 Check #: 35468	OTHER CONTRACT SERVICES	\$3,780.00
JADE G. CALLAO			Vendor Total:	\$3,780.00
		11000.1000.53330.1010.043155.0000 Check #: 35469	PROFESSIONAL DEVELOPMENT	\$28.80
JEMEZ MOUNTAIN ELECTRIC COOP	286899		Vendor Total:	\$28.80
		11000.2600.54411.0000.043089.0000 Check #: 35470	ELECTRICITY	\$1,426.36
JIMMY CARL			Vendor Total:	\$1,426.36
		11000.1000.55817.9248.043055.0000 Check #: 35471	STUDENT TRAVEL	\$155.74
JONES SCHOOL SUPPLY	5928		Vendor Total:	\$155.74
		23028.1000.56118.2102.043155.0000 Check #: 35472	GIRLS BASKETBALL	\$111.91
KAGAN PROFESSIONAL DEVELOPMENT			Vendor Total:	\$111.91
		24330.1000.53330.1010.043000.0000 Check #: 35473	PROFESSIONAL DEVELOPMENT	\$5,149.00
KAPLAN	12012		Vendor Total:	\$5,149.00
		27149.1000.56118.1017.043174.0000 Check #: 35474	GEN. SUPPLIES & MATERIALS	\$606.91
KYMONO STEWART			Vendor Total:	\$606.91
		11000.1000.53330.1010.043162.0000 Check #: 35475	PROFESSIONAL DEVELOPMENT	\$25.20
			Vendor Total:	\$25.20

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Vendor Remit Name	Vendor #	Account	Description	Amount
LAKESHORE LEARNING MATERIALS	13007	27150.1000.56118.1010.043162.0000 Check #: 35476	GEN. SUPPLIES & MATERIALS	\$221.77
			Vendor Total:	\$221.77
LOWES PAY AND SAVE INC	25822	23028.1000.56118.0300.043130.0000 Check #: 35477	CONCESSIONS	\$317.16
		23028.1000.56118.0300.043145.0000 Check #: 35477	CONCESSIONS	\$880.58
		23028.1000.56118.2005.043055.0000 Check #: 35477	GENERAL ATHLETICS	\$500.00
			Vendor Total:	\$1,697.74
LPG ENTERPRISES	2726	23028.1000.56118.5201.043155.0000 Check #: 35478	MESA	\$124.15
			Vendor Total:	\$124.15
LSG AND ASSOCIATES INC.		24106.2100.53218.2000.043177.0000 Check #: 35479	ORNTATN.& MOBILILTY SPEC.	\$2,012.64
			Vendor Total:	\$2,012.64
MAGNATAG	3191	11000.1000.56119.0170.043055.0000 Check #: 35480	SUP. ASSETS \$5000 OR LESS	\$13,400.20
			Vendor Total:	\$13,400.20
MARYLAND INTERPRETING SERVICES, INC.		11000.2100.53217.2000.043177.0000 Check #: 35481	INTERPRETERS-CONTRACTED	\$17,867.29
			Vendor Total:	\$17,867.29
MCT, INC.		31200.2600.57331.0000.043930.0000 Check #: 35482	FIXED ASSETS > \$5000 F/A	\$9,641.68

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$9,641.68
MELLOY CJDR		15100.4000.57311.0000.043000.0000 Check #: 35483	VEHICLES-GENERAL	\$343,671.00
			Vendor Total:	\$343,671.00
MHB LLC		23028.1000.56118.0300.043055.0000 Check #: 35484	CONCESSIONS	\$600.50
			Vendor Total:	\$600.50
MIDWEST SPORTS		11000.1000.56118.9251.043073.0000 Check #: 35485	GEN. SUPPLIES & MATERIALS	\$2,152.29
			Vendor Total:	\$2,152.29
NATIVE CHILD INC.	11136	11000.1000.56118.4010.043134.0000 Check #: 35486	GEN. SUPPLIES & MATERIALS	\$391.44
			Vendor Total:	\$391.44
NAVAJO NATION WATER CODE ADM	24688	11000.2600.54415.0000.043038.0000 Check #: 35487	WATER/SEWAGE	\$91.43
		11000.2600.54415.0000.043039.0000 Check #: 35487	WATER/SEWAGE	\$428.08
		11000.2600.54415.0000.043075.0000 Check #: 35487	WATER/SEWAGE	\$372.60
		11000.2600.54415.0000.043079.0000 Check #: 35487	WATER/SEWAGE	\$49.71
		11000.2600.54415.0000.043089.0000 Check #: 35487	WATER/SEWAGE	\$99.11
		11000.2600.54415.0000.043160.0000 Check #: 35487	WATER/SEWAGE	\$77.43
		11000.2600.54415.0000.043170.0000 Check #: 35487	WATER/SEWAGE	\$88.21

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Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
NELLIE STORER				\$1,206.57
		11000.1000.55819.4010.043079.0000 Check #: 35488	EMPLOYEE TRAVEL-TEACHERS	\$41.40
				Vendor Total:
NEWSELA, INC.				\$41.40
		11000.1000.53330.1010.043978.0000 Check #: 35489	PROFESSIONAL DEVELOPMENT	\$1,188.16
		11000.1000.56113.1010.043978.0000 Check #: 35489	SOFTWARE	\$0.00
				Vendor Total:
NEXSTAR MEDIA				\$1,188.16
		11000.2500.55915.0000.043975.0000 Check #: 35490	OTHER CONTRACT SERVICES	\$5,646.11
				Vendor Total:
NM CPA FOUNDATION	20990			\$5,646.11
		11000.2500.53330.0000.043972.0000 Check #: 35491	PROFESSIONAL DEVELOPMENT	\$175.00
				Vendor Total:
NM HUMAN SERVICES DEPT ADMINISTRATIVE SE	24252			\$175.00
		11000.2900.58219.0000.043999.0000 Check #: 35492	PAYMENT FOR STATE MATCH-MEDICAID	\$4,693.26
				Vendor Total:
NMSU BOOKSTORE	4677			\$4,693.26
		11000.1000.56110.4023.043978.0000 Check #: 35493	INST. MAT. CASH 50% OTHER	\$448.00
				Vendor Total:
PECOS VALLEY PIZZA, INC DBA				\$448.00
		23028.1000.56118.0100.043003.0000 Check #: 35494	GENERAL ADMINISTRATION	\$39.95
				Vendor Total:
				\$39.95

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Vendor Remit Name	Vendor #	Account	Description	Amount
PETERSON'S WATER TREATMENT				
		31701.4000.54315.0000.043000.0000 Check #: 35495	M&R BLDG & GROUNDS (SB9)	\$1,287.43
		31701.4000.56118.0000.043000.0000 Check #: 35495	GEN. SUPPLIES & MATERIALS	\$0.00
			Vendor Total:	\$1,287.43
POOR BOYS DISCOUNT AUTO	17113			
		11000.2600.56216.0000.043942.0000 Check #: 35496	MAINT.SUPPLIES/PARTS	\$373.59
			Vendor Total:	\$373.59
POSITIVE PROMOTIONS	2947			
		25147.1000.56118.0400.043038.0000 Check #: 35497	GEN. SUPPLIES & MATERIALS	\$1,719.71
			Vendor Total:	\$1,719.71
PROJECT LEAD THE WAY INC				
		11000.1000.53330.4020.043003.0750 Check #: 35498	PROFESSIONAL DEVELOPMENT	\$0.00
		11000.1000.53330.4020.043039.0750 Check #: 35498	PROFESSIONAL DEVELOPMENT	\$0.00
		11000.1000.53330.4020.043054.0750 Check #: 35498	PROFESSIONAL DEVELOPMENT	\$0.00
		11000.1000.53330.4020.043055.0750 Check #: 35498	PROFESSIONAL DEVELOPMENT	\$0.00
		11000.1000.53330.4020.043064.0750 Check #: 35498	PROFESSIONAL DEVELOPMENT	\$2,400.00
		11000.1000.53330.4020.043073.0750 Check #: 35498	PROFESSIONAL DEVELOPMENT	\$0.00
		11000.1000.53330.4020.043075.0750 Check #: 35498	PROFESSIONAL DEVELOPMENT	\$0.00
		11000.1000.53330.4020.043088.0750 Check #: 35498	PROFESSIONAL DEVELOPMENT	\$0.00
		11000.1000.53330.4020.043089.0750 Check #: 35498	PROFESSIONAL DEVELOPMENT	\$0.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.53330.4020.043100.0750 Check #: 35498	PROFESSIONAL DEVELOPMENT	\$0.00
		11000.1000.53330.4020.043120.0750 Check #: 35498	PROFESSIONAL DEVELOPMENT	\$0.00
		11000.1000.53330.4020.043130.0750 Check #: 35498	PROFESSIONAL DEVELOPMENT	\$0.00
		11000.1000.53330.4020.043155.0750 Check #: 35498	PROFESSIONAL DEVELOPMENT	\$0.00
		11000.1000.53330.4020.043190.0750 Check #: 35498	PROFESSIONAL DEVELOPMENT	\$0.00
			Vendor Total:	\$2,400.00
QUILL	3417	24106.1000.56118.2000.043039.0000 Check #: 35499	GEN. SUPPLIES & MATERIALS	\$359.03
			Vendor Total:	\$359.03
RACHER'S OFFICE EQUIPMENT	19009	11000.2400.56118.0170.043039.0000 Check #: 35500	GEN. SUPPLIES & MATERIALS	\$140.00
			Vendor Total:	\$140.00
REALLY GOOD STUFF INC.	16708	11000.1000.56118.0170.043066.0000 Check #: 35501	GEN. SUPPLIES & MATERIALS	\$34.49
			Vendor Total:	\$34.49
RED ROCK SECURITY & PATROL LLC	21114	11000.2600.55915.0000.043999.0000 Check #: 35502	OTHER CONTRACT SERVICES	\$59,934.81
		22025.1000.55915.9246.043039.0000 Check #: 35502	OTHER CONTRACT SERVICES	\$596.03
		22025.1000.55915.9246.043055.0000 Check #: 35502	OTHER CONTRACT SERVICES	\$4,463.28
		22025.1000.55915.9247.043039.0000 Check #: 35502	OTHER CONTRACT SERVICES	\$596.03

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Vendor Remit Name	Vendor #	Account	Description	Amount
		23028.1000.56118.6500.043130.0000 Check #: 35502	STUDENT COUNCIL	\$124.75
			Vendor Total:	\$65,714.90
RHONDA ANN WARTZ		11000.1000.55819.4010.043079.0000 Check #: 35503	EMPLOYEE TRAVEL-TEACHERS	\$41.40
			Vendor Total:	\$41.40
RICO AUTO COMPLEX	5813	11000.2600.54313.0000.043942.0000 Check #: 35504	MAINT & REPAIR/VEHICLES	\$270.00
		11000.2600.56216.0000.043942.0000 Check #: 35504	MAINT.SUPPLIES/PARTS	\$506.74
			Vendor Total:	\$776.74
S4TEACHERS NORTHWEST LLC D/B/A ESS		11000.1000.55915.1010.043975.0000 Check #: 35505	OTHER CONTRACT SERVICES	\$12,635.52
			Vendor Total:	\$12,635.52
SALINA BOOKSHELF INC	9541	27150.1000.56118.1010.043155.0000 Check #: 35506	GEN. SUPPLIES & MATERIALS	\$1,371.08
		27150.1000.56118.1010.043162.0000 Check #: 35506	GEN. SUPPLIES & MATERIALS	\$24.95
			Vendor Total:	\$1,396.03
SAN JUAN COLLEGE		11000.1000.56110.4023.043978.0000 Check #: 35507	INST. MAT. CASH 50% OTHER	\$2,180.35
			Vendor Total:	\$2,180.35
SAN JUAN COUNTY SCHOOL DISTRICT		11000.1000.56118.4010.043155.0000 Check #: 35508	GEN. SUPPLIES & MATERIALS	\$544.00
			Vendor Total:	\$544.00
SCHOOL OUTFITTERS	2191			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		27412.1000.56118.4020.043038.0000 Check #: 35509	GEN. SUPPLIES & MATERIALS	\$557.70
		27412.1000.56119.4020.043038.0000 Check #: 35509	SUP. ASSETS \$5000 OR LESS	\$6,117.39
		27412.1000.57331.4020.043038.0000 Check #: 35509	FIXED ASSETS > \$5000 F/A	\$0.00
			Vendor Total:	\$6,675.09
SCHOOL SPECIALTY, INC.	7755			
		11000.1000.56118.0170.043030.0000 Check #: 35510	GEN. SUPPLIES & MATERIALS	\$4,788.44
		11000.1000.56118.0170.043066.0000 Check #: 35510	GEN. SUPPLIES & MATERIALS	\$2,062.95
		11000.1000.56118.0170.043079.0000 Check #: 35510	GEN. SUPPLIES & MATERIALS	\$5,793.00
		11000.1000.56119.0170.043055.0000 Check #: 35510	SUP. ASSETS \$5000 OR LESS	\$4,205.34
		11000.1000.56119.0170.043079.0000 Check #: 35510	SUP. ASSETS \$5000 OR LESS	\$26,576.50
		11000.2400.56119.0170.043091.0000 Check #: 35510	SUP. ASSETS \$5000 OR LESS	(\$3,377.50)
		24101.1000.56118.4020.043077.0000 Check #: 35510	GEN. SUPPLIES & MATERIALS	\$21.64
		27407.1000.56118.4020.043100.0000 Check #: 35510	GEN. SUPPLIES & MATERIALS	\$6,541.54
		27412.1000.56112.4020.043075.0000 Check #: 35510	OTHER TEXT BOOKS	\$0.00
		27412.1000.56112.4020.043145.0000 Check #: 35510	OTHER TEXT BOOKS	\$19,782.79
		27412.1000.56118.4020.043034.0000 Check #: 35510	GEN. SUPPLIES & MATERIALS	\$8,909.83
		27412.1000.56118.4020.043038.0000 Check #: 35510	GEN. SUPPLIES & MATERIALS	\$11,253.24
		27412.1000.56118.4020.043075.0000 Check #: 35510	GEN. SUPPLIES & MATERIALS	\$16,759.50

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		27412.1000.56118.4020.043091.0000 Check #: 35510	GEN. SUPPLIES & MATERIALS	\$458.42
		27412.1000.56118.4020.043132.0000 Check #: 35510	GEN. SUPPLIES & MATERIALS	\$8,958.10
		27412.1000.56118.4020.043155.0000 Check #: 35510	GEN. SUPPLIES & MATERIALS	\$21,363.26
		27412.1000.56118.4020.043160.0000 Check #: 35510	GEN. SUPPLIES & MATERIALS	\$7,928.70
		27412.1000.56118.4020.043170.0000 Check #: 35510	GEN. SUPPLIES & MATERIALS	\$41.92
		27412.1000.56118.4020.043174.0000 Check #: 35510	GEN. SUPPLIES & MATERIALS	\$3,333.68
		27412.1000.56119.4020.043034.0000 Check #: 35510	SUP. ASSETS \$5000 OR LESS	\$0.00
		27412.1000.56119.4020.043075.0000 Check #: 35510	SUP. ASSETS \$5000 OR LESS	\$0.00
		27412.1000.56119.4020.043091.0000 Check #: 35510	SUP. ASSETS \$5000 OR LESS	\$0.00
		27412.1000.56119.4020.043145.0000 Check #: 35510	SUP. ASSETS \$5000 OR LESS	\$0.00
		27412.1000.56119.4020.043155.0000 Check #: 35510	SUP. ASSETS \$5000 OR LESS	\$14,918.40
		27412.1000.56119.4020.043174.0000 Check #: 35510	SUP. ASSETS \$5000 OR LESS	\$0.00
		27412.1000.57331.4020.043155.0000 Check #: 35510	FIXED ASSETS > \$5000 F/A	\$3,455.40
			Vendor Total:	\$163,775.15
SKILLS USA, INC.	6350	11000.1000.56118.4021.043016.0000 Check #: 35511	GEN. SUPPLIES & MATERIALS	\$372.00
			Vendor Total:	\$372.00
SPIRIT XPRESS WEST				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.55915.9259.043055.0000 Check #: 35512	OTHER CONTRACT SERVICES	\$100.00
			Vendor Total:	\$100.00
SPORTS WORLD	19754	11000.1000.56118.0170.043055.0000 Check #: 35513	GEN. SUPPLIES & MATERIALS	\$3,995.75
		23028.1000.56118.2005.043145.0000 Check #: 35513	GENERAL ATHLETICS	\$1,030.00
			Vendor Total:	\$5,025.75
STAPLES BUSINESS ADVANTAGE	24390	11000.0000.16011.0000.000000.0000 Check #: 35514	INVENTORIES FOR CONSUMP.	\$3,968.19
		11000.1000.56118.0170.043088.0000 Check #: 35514	GEN. SUPPLIES & MATERIALS	\$756.28
		11000.1000.56118.0170.043155.0000 Check #: 35514	GEN. SUPPLIES & MATERIALS	\$56.80
		11000.1000.56118.4010.043000.0000 Check #: 35514	GEN. SUPPLIES & MATERIALS	\$13.48
		11000.1000.56119.4021.043073.0000 Check #: 35514	SUP. ASSETS \$5000 OR LESS	\$319.98
		11000.2400.56118.0170.043130.0000 Check #: 35514	GEN. SUPPLIES & MATERIALS	\$12.99
		11000.2400.56118.0170.043170.0000 Check #: 35514	GEN. SUPPLIES & MATERIALS	\$262.45
		11000.2400.56119.0170.043088.0000 Check #: 35514	SUP. ASSETS \$5000 OR LESS	\$311.27
		11000.2500.56118.0000.043975.0000 Check #: 35514	GEN. SUPPLIES & MATERIALS	\$637.68
		11000.2500.56119.0000.043975.0000 Check #: 35514	SUP. ASSETS \$5000 OR LESS	\$164.00
		13000.2700.56118.0000.043000.0000 Check #: 35514	GEN. SUPPLIES & MATERIALS	\$245.33

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		23028.1000.56118.0300.043145.0000 Check #: 35514	CONCESSIONS	\$521.97
		24101.1000.56118.4020.043130.0000 Check #: 35514	GEN. SUPPLIES & MATERIALS	\$277.06
		24101.1000.56119.4020.043130.0000 Check #: 35514	SUP. ASSETS \$5000 OR LESS	\$752.97
		24101.2500.56118.0000.043934.0000 Check #: 35514	GEN. SUPPLIES & MATERIALS	\$187.00
		25153.2100.56118.2000.043177.0000 Check #: 35514	GEN. SUPPLIES & MATERIALS	\$36.92
		25184.1000.56118.4010.043000.0000 Check #: 35514	GEN. SUPPLIES & MATERIALS	\$0.00
		27150.1000.56118.1010.043000.0000 Check #: 35514	GEN. SUPPLIES & MATERIALS	\$886.01
		27150.1000.56118.1010.043030.0000 Check #: 35514	GEN. SUPPLIES & MATERIALS	\$168.22
		31200.2600.56216.0000.043930.0000 Check #: 35514	MAINT.SUPPLIES/PARTS	\$33.40
			Vendor Total:	\$9,612.00
STEVEN WILLIAMS		11000.1000.53330.1010.043039.0000 Check #: 35515	PROFESSIONAL DEVELOPMENT	\$51.30
			Vendor Total:	\$51.30
SUBWAY #11579	4970	23028.1000.56118.2101.043055.0000 Check #: 35516	BOYS BASKETBALL	\$151.77
		23028.1000.56118.2104.043055.0000 Check #: 35516	BOYS BB INVITE	\$8.99
			Vendor Total:	\$160.76
T & R MARKET	21194	23028.1000.56118.0300.043064.0000 Check #: 35517	CONCESSIONS	\$299.13
			Vendor Total:	\$299.13

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Vendor Remit Name	Vendor #	Account	Description	Amount
T-MOBILE USA, INC.		24308.1000.55915.1010.043000.0000 Check #: 35518	OTHER CONTRACT SERVICES	\$780.30
			Vendor Total:	\$780.30
TEAM FITZ GRAPHICS, LLC		11000.2600.56118.0170.043091.0000 Check #: 35519	GEN. SUPPLIES & MATERIALS	\$2,385.00
			Vendor Total:	\$2,385.00
THE I LOVE U GUYS FOUNDATION		11000.2600.55915.0000.043000.0000 Check #: 35520	OTHER CONTRACT SERVICES	\$2,000.00
			Vendor Total:	\$2,000.00
THOREAU WATER & SANITATION DISTRICT 21110		11000.2600.54415.0000.043145.0000 Check #: 35521	WATER/SEWAGE	\$2,635.88
		11000.2600.54415.0000.043155.0000 Check #: 35521	WATER/SEWAGE	\$1,500.72
		11000.2600.54415.0000.043162.0000 Check #: 35521	WATER/SEWAGE	\$1,213.99
			Vendor Total:	\$5,350.59
ULINE	40123	11000.2400.56118.0170.043038.0000 Check #: 35522	GEN. SUPPLIES & MATERIALS	\$2,148.54
			Vendor Total:	\$2,148.54
UNITED PARCEL SERVICE, INC.	10813	11000.2500.56118.0000.043999.0000 Check #: 35523	GEN. SUPPLIES & MATERIALS	\$128.06
			Vendor Total:	\$128.06
UNITED STATES POSTAL SERVICE ENVELOPES	25106	24101.1000.56118.0200.043160.0000 Check #: 35524	GEN. SUPPLIES & MATERIALS	\$718.10

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24101.1000.56118.0200.043170.0000 Check #: 35524	GEN. SUPPLIES & MATERIALS	\$342.20
		24101.1000.56118.4020.043155.0000 Check #: 35524	GEN. SUPPLIES & MATERIALS	\$684.40
			Vendor Total:	\$1,744.70
UNITED STATES POSTAL SERVICE STAMPS	22011			
		24101.1000.56118.0200.043016.0000 Check #: 35525	GEN. SUPPLIES & MATERIALS	\$252.00
		24101.1000.56118.0200.043160.0000 Check #: 35525	GEN. SUPPLIES & MATERIALS	\$126.00
		24101.1000.56118.0200.043170.0000 Check #: 35525	GEN. SUPPLIES & MATERIALS	\$120.00
		24101.1000.56118.4020.043155.0000 Check #: 35525	GEN. SUPPLIES & MATERIALS	\$180.00
			Vendor Total:	\$678.00
UNM GALLUP	2384			
		11000.1000.56110.4023.043978.0000 Check #: 35526	INST. MAT. CASH 50% OTHER	\$13,045.16
			Vendor Total:	\$13,045.16
VARSITY SPIRIT FASHIONS & SUPPLIES	286014			
		23028.1000.56118.5100.043055.0000 Check #: 35527	DANCE/DRILL TEAM	\$642.18
			Vendor Total:	\$642.18
VOYAGER SOPRIS LEARNING, INC				
		24101.1000.56118.4020.043162.0000 Check #: 35528	GEN. SUPPLIES & MATERIALS	\$546.70
			Vendor Total:	\$546.70
WANDA J. WILLETO				
		11000.1000.55819.4010.043100.0000 Check #: 35529	EMPLOYEE TRAVEL-TEACHERS	\$88.32
			Vendor Total:	\$88.32

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Vendor Remit Name	Vendor #	Account	Description	Amount
WATER CONDITIONING OF GALLUP	4209	11000.2500.56118.0000.043972.0000	GEN. SUPPLIES & MATERIALS	\$22.50
		Check #: 35530		
		13000.2700.55915.0000.043000.0000	OTHER CONTRACT SERVICES	\$22.00
			Vendor Total:	\$44.50
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430	11000.2400.56119.0170.043030.0000	SUP. ASSETS \$5000 OR LESS	\$2,514.00
		Check #: 35531		
		24101.1000.56119.4020.043130.0000	SUP. ASSETS \$5000 OR LESS	\$1,297.00
			Vendor Total:	\$3,811.00
WESTED		11000.2200.53330.4022.043978.0000	PROFESSIONAL DEVELOPMENT	\$36,946.51
		Check #: 35532		
			Vendor Total:	\$36,946.51
WESTERN PSYCHOLOGICAL SERVICES (WPS)	24034	25153.2100.56113.2000.043177.0000	SOFTWARE	\$1,488.00
		Check #: 35533		
			Vendor Total:	\$1,488.00
WILLIAMS PLUMBING & GALLUP PUMPING SERVI	19751	31200.4000.54315.0000.043930.0000	M&R BLDG & GROUNDS (SB9)	\$413.98
		Check #: 35534		
			Vendor Total:	\$413.98
WOODBURN PRESS	25426	24101.1000.56118.0200.043062.0000	GEN. SUPPLIES & MATERIALS	\$751.01
		Check #: 35535		
		24101.1000.56118.4020.043091.0000	GEN. SUPPLIES & MATERIALS	\$240.35
			Vendor Total:	\$991.36

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Vendor Remit Name	Vendor #	Account	Description	Amount
WORTHINGTON DIRECT	11194	11000.1000.56119.0170.043030.0000	SUP. ASSETS \$5000 OR LESS	\$2,729.08
		Check #: 35536		
		11000.2600.56118.0170.043038.0000	GEN. SUPPLIES & MATERIALS	\$694.98
		Check #: 35536		
		27412.1000.56118.4020.043003.0000	GEN. SUPPLIES & MATERIALS	\$64,616.12
		Check #: 35536		
			Vendor Total:	\$68,040.18
XEROX CORP	25001	11000.1000.54311.0170.043003.0000	M&R FURN/FIX/EQUIP	\$34.64
		Check #: 35537		
		11000.1000.54311.0170.043030.0000	M&R FURN/FIX/EQUIP	\$0.00
		Check #: 35537		
		11000.1000.54311.0170.043034.0000	M&R FURN/FIX/EQUIP	\$146.34
		Check #: 35537		
		11000.1000.54311.0170.043038.0000	M&R FURN/FIX/EQUIP	\$40.61
		Check #: 35537		
		11000.1000.54311.0170.043064.0000	M&R FURN/FIX/EQUIP	\$23.22
		Check #: 35537		
		11000.1000.54311.0170.043077.0000	M&R FURN/FIX/EQUIP	\$60.04
		Check #: 35537		
		11000.1000.54311.0170.043079.0000	M&R FURN/FIX/EQUIP	\$62.94
Check #: 35537				
11000.1000.54311.0170.043088.0000	M&R FURN/FIX/EQUIP	\$32.59		
Check #: 35537				
11000.1000.54311.0170.043089.0000	M&R FURN/FIX/EQUIP	\$34.02		
Check #: 35537				
11000.1000.54311.0170.043091.0000	M&R FURN/FIX/EQUIP	\$59.63		
Check #: 35537				
11000.1000.54311.0170.043100.0000	M&R FURN/FIX/EQUIP	\$81.23		
Check #: 35537				
11000.1000.54311.0170.043120.0000	M&R FURN/FIX/EQUIP	\$14.22		
Check #: 35537				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.54311.0170.043134.0000 Check #: 35537	M&R FURN/FIX/EQUIP	\$43.56
		11000.1000.54311.0170.043152.0000 Check #: 35537	M&R FURN/FIX/EQUIP	\$43.38
		11000.1000.54311.0170.043160.0000 Check #: 35537	M&R FURN/FIX/EQUIP	\$18.92
		11000.1000.54311.0170.043170.0000 Check #: 35537	M&R FURN/FIX/EQUIP	\$31.86
		11000.1000.54311.0170.043174.0000 Check #: 35537	M&R FURN/FIX/EQUIP	\$70.43
		11000.1000.54311.1010.043999.0000 Check #: 35537	M&R FURN/FIX/EQUIP	\$4,532.17
		11000.1000.56118.1010.043976.0000 Check #: 35537	GEN. SUPPLIES & MATERIALS	\$4,410.00
		11000.2500.54311.0000.043999.0000 Check #: 35537	M&R FURN/FIX/EQUIP	\$27.87
		13000.2700.54311.0000.043000.0000 Check #: 35537	M&R FURN/FIX/EQUIP	\$12.91
		25145.2100.54311.2000.043177.0000 Check #: 35537	M&R FURN/FIX/EQUIP	\$138.85
		31701.4000.54315.0000.043000.0000 Check #: 35537	M&R BLDG & GROUNDS (SB9)	\$9.61
ZUNI HIGH SCHOOL	27012			
			Vendor Total:	\$9,929.04
		11000.1000.55915.9243.043130.0000 Check #: 35538	OTHER CONTRACT SERVICES	\$150.00
			Vendor Total:	\$150.00
			Grand Total:	\$1,642,482.35

End of Report