

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1476

02/13/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
AMIGO AUTOMOTIVE INC.	2109	11000.2600.54313.0000.043942.0000 <b>Check #: 35662</b>	MAINT & REPAIR/VEHICLES	\$1,135.19
			Vendor Total:	\$1,135.19
AMSTERDAM PRINTING AND LITHO	2248	11000.1000.56118.0170.043174.0000 <b>Check #: 35663</b>	GEN. SUPPLIES & MATERIALS	\$642.12
			Vendor Total:	\$642.12
ANDERSON'S	18368	23028.1000.56118.1111.043145.0000 <b>Check #: 35664</b>	JUNIOR CLASS	\$2,015.21
			Vendor Total:	\$2,015.21
ANDREA E. MARTINEZ		13000.2700.55111.0000.043000.0000 <b>Check #: 35665</b>	TRANSPORT.-PER CAP FEED.	\$292.60
			Vendor Total:	\$292.60
ANTHEM SPORTS LLC		11000.1000.56118.9243.043145.0000 <b>Check #: 35666</b>	GEN. SUPPLIES & MATERIALS	\$883.14
			Vendor Total:	\$883.14
APPLE INC._2336	2336	11000.1000.56118.0170.043077.0000 <b>Check #: 35667</b>	GEN. SUPPLIES & MATERIALS	\$1,520.00
		11000.2400.56119.0170.043077.0000 <b>Check #: 35667</b>	SUP. ASSETS \$5000 OR LESS	\$1,495.00
		24101.1000.56118.4020.043034.0000 <b>Check #: 35667</b>	GEN. SUPPLIES & MATERIALS	\$1,869.00
		24101.1000.56119.4020.043155.0000 <b>Check #: 35667</b>	SUP. ASSETS \$5000 OR LESS	\$1,697.35
		24101.1000.56119.4020.043190.0000 <b>Check #: 35667</b>	SUP. ASSETS \$5000 OR LESS	\$2,277.30

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24308.1000.56113.1010.043030.0000 <b>Check #: 35667</b>	SOFTWARE	\$162.00
		24308.1000.56113.1010.043034.0000 <b>Check #: 35667</b>	SOFTWARE	\$324.00
		24308.1000.56113.1010.043038.0000 <b>Check #: 35667</b>	SOFTWARE	\$270.00
		24308.1000.56113.1010.043062.0000 <b>Check #: 35667</b>	SOFTWARE	\$198.00
		24308.1000.56113.1010.043066.0000 <b>Check #: 35667</b>	SOFTWARE	\$423.00
		24308.1000.56113.1010.043077.0000 <b>Check #: 35667</b>	SOFTWARE	\$387.00
		24308.1000.56113.1010.043079.0000 <b>Check #: 35667</b>	SOFTWARE	\$252.00
		24308.1000.56113.1010.043091.0000 <b>Check #: 35667</b>	SOFTWARE	\$333.00
		24308.1000.56113.1010.043132.0000 <b>Check #: 35667</b>	SOFTWARE	\$189.00
		24308.1000.56113.1010.043134.0000 <b>Check #: 35667</b>	SOFTWARE	\$216.00
		24308.1000.56113.1010.043152.0000 <b>Check #: 35667</b>	SOFTWARE	\$279.00
		24308.1000.56113.1010.043160.0000 <b>Check #: 35667</b>	SOFTWARE	\$153.00
		24308.1000.56113.1010.043162.0000 <b>Check #: 35667</b>	SOFTWARE	\$297.00
		24308.1000.56113.1010.043164.0000 <b>Check #: 35667</b>	SOFTWARE	\$216.00
		24308.1000.56113.1010.043174.0000 <b>Check #: 35667</b>	SOFTWARE	\$450.00
		24308.1000.56119.1010.043030.0000 <b>Check #: 35667</b>	SUP. ASSETS \$5000 OR LESS	\$7,163.10
		24308.1000.56119.1010.043034.0000 <b>Check #: 35667</b>	SUP. ASSETS \$5000 OR LESS	\$14,326.20

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		24308.1000.56119.1010.043038.0000 <b>Check #: 35667</b>	SUP. ASSETS \$5000 OR LESS	\$11,938.50
		24308.1000.56119.1010.043062.0000 <b>Check #: 35667</b>	SUP. ASSETS \$5000 OR LESS	\$8,754.90
		24308.1000.56119.1010.043066.0000 <b>Check #: 35667</b>	SUP. ASSETS \$5000 OR LESS	\$18,703.65
		24308.1000.56119.1010.043077.0000 <b>Check #: 35667</b>	SUP. ASSETS \$5000 OR LESS	\$17,111.85
		24308.1000.56119.1010.043079.0000 <b>Check #: 35667</b>	SUP. ASSETS \$5000 OR LESS	\$11,142.60
		24308.1000.56119.1010.043091.0000 <b>Check #: 35667</b>	SUP. ASSETS \$5000 OR LESS	\$14,724.15
		24308.1000.56119.1010.043132.0000 <b>Check #: 35667</b>	SUP. ASSETS \$5000 OR LESS	\$8,356.95
		24308.1000.56119.1010.043134.0000 <b>Check #: 35667</b>	SUP. ASSETS \$5000 OR LESS	\$9,550.80
		24308.1000.56119.1010.043152.0000 <b>Check #: 35667</b>	SUP. ASSETS \$5000 OR LESS	\$12,336.45
		24308.1000.56119.1010.043162.0000 <b>Check #: 35667</b>	SUP. ASSETS \$5000 OR LESS	\$13,132.35
		24308.1000.56119.1010.043164.0000 <b>Check #: 35667</b>	SUP. ASSETS \$5000 OR LESS	\$9,550.80
		24308.1000.56119.1010.043174.0000 <b>Check #: 35667</b>	SUP. ASSETS \$5000 OR LESS	\$19,897.50
		24330.1000.56113.1010.043170.0000 <b>Check #: 35667</b>	SOFTWARE	\$171.00
		24330.1000.56119.1010.043160.0000 <b>Check #: 35667</b>	SUP. ASSETS \$5000 OR LESS	\$6,765.15
		24330.1000.56119.1010.043170.0000 <b>Check #: 35667</b>	SUP. ASSETS \$5000 OR LESS	\$7,561.05
		27412.1000.56118.4020.043034.0000 <b>Check #: 35667</b>	GEN. SUPPLIES & MATERIALS	\$1,691.00
		27412.1000.56119.4020.043038.0000 <b>Check #: 35667</b>	SUP. ASSETS \$5000 OR LESS	\$3,146.25

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$209,031.90
AQUILA TRAVEL AGENCY	4580	11000.2300.55811.0000.043971.0000 <b>Check #: 35668</b>	BOARD TRAVEL	\$761.92
			Vendor Total:	\$761.92
ARMORED ELECTRIC		31200.2600.56216.0000.043930.0000 <b>Check #: 35669</b>	MAINT.SUPPLIES/PARTS	\$286.87
			Vendor Total:	\$286.87
BACKPACK GEAR, INC.	2511	24350.2100.56118.0000.043000.0000 <b>Check #: 35670</b>	GEN. SUPPLIES & MATERIALS	\$5,482.00
			Vendor Total:	\$5,482.00
BASHA'S	2361	25147.1000.56118.0400.043075.0000 <b>Check #: 35671</b>	GEN. SUPPLIES & MATERIALS	\$263.90
			Vendor Total:	\$263.90
BAUMAN HOME & AUTO INC.		11000.2600.56118.0000.043999.0000 <b>Check #: 35672</b>	GEN. SUPPLIES & MATERIALS	\$621.96
		11000.2600.56216.0000.043942.0000 <b>Check #: 35672</b>	MAINT.SUPPLIES/PARTS	\$792.50
			Vendor Total:	\$1,414.46
BUBANY SUPPLY		31200.2600.56216.0000.043930.0000 <b>Check #: 35673</b>	MAINT.SUPPLIES/PARTS	\$893.08
			Vendor Total:	\$893.08
BUTLERS OFFICE EQUIPMENT	3143	11000.2500.56118.0000.043972.0000 <b>Check #: 35674</b>	GEN. SUPPLIES & MATERIALS	\$2,106.65
		11000.2500.56118.0000.043978.0000 <b>Check #: 35674</b>	GEN. SUPPLIES & MATERIALS	\$16.57

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Vendor Remit Name	Vendor #	Account	Description	Amount
		27150.1000.56118.1010.043162.0000 <b>Check #: 35674</b>	GEN. SUPPLIES & MATERIALS	\$262.19
			Vendor Total:	\$2,385.41
CASSANDRA KING		13000.2700.55111.0000.043000.0000 <b>Check #: 35675</b>	TRANSPORT.-PER CAP FEED.	\$336.00
			Vendor Total:	\$336.00
CDW GOVERNMENT, INC.	16390	11000.2500.56118.0000.043935.0000 <b>Check #: 35676</b>	GEN. SUPPLIES & MATERIALS	\$52.99
			Vendor Total:	\$52.99
CITY OF GALLUP	4124	11000.2600.54411.0000.043003.0000 <b>Check #: 35677</b>	ELECTRICITY	\$12,408.05
		11000.2600.54411.0000.043016.0000 <b>Check #: 35677</b>	ELECTRICITY	\$3,080.80
		11000.2600.54411.0000.043030.0000 <b>Check #: 35677</b>	ELECTRICITY	\$17.38
		11000.2600.54411.0000.043034.0000 <b>Check #: 35677</b>	ELECTRICITY	\$6,179.61
		11000.2600.54411.0000.043054.0000 <b>Check #: 35677</b>	ELECTRICITY	\$10,803.28
		11000.2600.54411.0000.043055.0000 <b>Check #: 35677</b>	ELECTRICITY	\$23,935.63
		11000.2600.54411.0000.043062.0000 <b>Check #: 35677</b>	ELECTRICITY	\$5,137.29
		11000.2600.54411.0000.043066.0000 <b>Check #: 35677</b>	ELECTRICITY	\$11,929.00
		11000.2600.54411.0000.043073.0000 <b>Check #: 35677</b>	ELECTRICITY	\$32,163.39
		11000.2600.54411.0000.043077.0000 <b>Check #: 35677</b>	ELECTRICITY	\$6,104.07

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		11000.2600.54411.0000.043091.0000 <b>Check #: 35677</b>	ELECTRICITY	\$4,352.34
		11000.2600.54411.0000.043134.0000 <b>Check #: 35677</b>	ELECTRICITY	\$3,199.16
		11000.2600.54411.0000.043152.0000 <b>Check #: 35677</b>	ELECTRICITY	\$4,737.31
		11000.2600.54411.0000.043173.0000 <b>Check #: 35677</b>	ELECTRICITY	\$6,538.63
		11000.2600.54411.0000.043177.0000 <b>Check #: 35677</b>	ELECTRICITY	\$4,686.13
		11000.2600.54411.0000.043190.0000 <b>Check #: 35677</b>	ELECTRICITY	\$7,344.94
		11000.2600.54411.0000.043942.0000 <b>Check #: 35677</b>	ELECTRICITY	\$1,366.07
		11000.2600.54415.0000.043003.0000 <b>Check #: 35677</b>	WATER/SEWAGE	\$1,874.73
		11000.2600.54415.0000.043016.0000 <b>Check #: 35677</b>	WATER/SEWAGE	\$818.58
		11000.2600.54415.0000.043030.0000 <b>Check #: 35677</b>	WATER/SEWAGE	\$2,051.61
		11000.2600.54415.0000.043034.0000 <b>Check #: 35677</b>	WATER/SEWAGE	\$743.88
		11000.2600.54415.0000.043054.0000 <b>Check #: 35677</b>	WATER/SEWAGE	\$3,217.04
		11000.2600.54415.0000.043055.0000 <b>Check #: 35677</b>	WATER/SEWAGE	\$3,581.88
		11000.2600.54415.0000.043062.0000 <b>Check #: 35677</b>	WATER/SEWAGE	\$997.98
		11000.2600.54415.0000.043066.0000 <b>Check #: 35677</b>	WATER/SEWAGE	\$1,582.64
		11000.2600.54415.0000.043073.0000 <b>Check #: 35677</b>	WATER/SEWAGE	\$15,993.17
		11000.2600.54415.0000.043077.0000 <b>Check #: 35677</b>	WATER/SEWAGE	\$704.65

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.54415.0000.043091.0000 <b>Check #: 35677</b>	WATER/SEWAGE	\$3,566.64
		11000.2600.54415.0000.043134.0000 <b>Check #: 35677</b>	WATER/SEWAGE	\$838.80
		11000.2600.54415.0000.043152.0000 <b>Check #: 35677</b>	WATER/SEWAGE	\$1,444.76
		11000.2600.54415.0000.043173.0000 <b>Check #: 35677</b>	WATER/SEWAGE	\$774.54
		11000.2600.54415.0000.043177.0000 <b>Check #: 35677</b>	WATER/SEWAGE	\$3,357.91
		11000.2600.54415.0000.043190.0000 <b>Check #: 35677</b>	WATER/SEWAGE	\$1,801.79
		11000.2600.54415.0000.043942.0000 <b>Check #: 35677</b>	WATER/SEWAGE	\$113.02
		13000.2700.54411.0000.043000.0000 <b>Check #: 35677</b>	ELECTRICITY	\$2,616.45
		13000.2700.54415.0000.043000.0000 <b>Check #: 35677</b>	WATER/SEWAGE	\$268.07
			Vendor Total:	\$190,331.22
CITY VENDING LLC		23028.1000.56118.0300.043055.0000 <b>Check #: 35678</b>	CONCESSIONS	\$574.34
			Vendor Total:	\$574.34
CLEAR CHANNEL COMMUNICATIONS KGLX,KFXR,R	10739	11000.2200.55915.0000.043972.0000 <b>Check #: 35679</b>	OTHER CONTRACT SERVICES	\$2,931.97
			Vendor Total:	\$2,931.97
CONSERVENCY OIL COMPANY	24592	11000.2600.56214.0000.043942.0000 <b>Check #: 35680</b>	LUBRICANTS/ANTI-FREEZE	\$1,369.95
		13000.2700.56214.0000.043000.0000 <b>Check #: 35680</b>	LUBRICANTS/ANTI-FREEZE	\$1,909.95

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				Vendor Total:
CONSOLIDATED ELECTRICAL DISTRIBUTORS, I	4471	31200.2600.56216.0000.043930.0000 <b>Check #: 35681</b>	MAINT.SUPPLIES/PARTS	\$3,279.90
				Vendor Total:
CONTINENTAL DIVIDE ELECTRIC	4180	11000.2600.54411.0000.043030.0000 <b>Check #: 35682</b>	ELECTRICITY	\$1,113.65
		11000.2600.54411.0000.043038.0000 <b>Check #: 35682</b>	ELECTRICITY	\$4,066.27
		11000.2600.54411.0000.043039.0000 <b>Check #: 35682</b>	ELECTRICITY	\$3,243.53
		11000.2600.54411.0000.043088.0000 <b>Check #: 35682</b>	ELECTRICITY	\$5,715.15
		11000.2600.54411.0000.043130.0000 <b>Check #: 35682</b>	ELECTRICITY	\$3,314.25
		11000.2600.54411.0000.043132.0000 <b>Check #: 35682</b>	ELECTRICITY	\$6,585.88
		11000.2600.54411.0000.043145.0000 <b>Check #: 35682</b>	ELECTRICITY	\$1,923.92
		11000.2600.54411.0000.043155.0000 <b>Check #: 35682</b>	ELECTRICITY	\$7,292.42
		11000.2600.54411.0000.043160.0000 <b>Check #: 35682</b>	ELECTRICITY	\$5,253.32
		11000.2600.54411.0000.043162.0000 <b>Check #: 35682</b>	ELECTRICITY	\$3,572.68
				Vendor Total:
CONTROLLED AIR & METAL CO.INC	99221	31200.4000.54315.0000.043930.0000 <b>Check #: 35683</b>	M&R BLDG & GROUNDS (SB9)	\$45,522.13
				Vendor Total:
CONVERGEONE, INC.	2027			\$800.59



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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.55915.0000.043935.0000 <b>Check #: 35684</b>	OTHER CONTRACT SERVICES	\$4,040.86
			Vendor Total:	\$4,040.86
COOPERATIVE EDUCATIONAL SERVICES -	4539			
		31200.4000.54315.0000.043930.0000 <b>Check #: 35685</b>	M&R BLDG & GROUNDS (SB9)	\$4,361.92
			Vendor Total:	\$4,361.92
COOPERATIVE STRATEGIES LLC				
		11000.4000.54500.0000.043999.0750 <b>Check #: 35686</b>	CONSTRUCTION SERVICES	\$0.00
		15100.4000.54500.0000.043999.0750 <b>Check #: 35686</b>	CONSTRUCTION SERVICES	\$1,178.45
			Vendor Total:	\$1,178.45
CROWNE PLAZA ALBUQUERQUE ALBUQUERQUE BOC	4489			
		11000.1000.55813.9241.043055.0000 <b>Check #: 35687</b>	EMP TRAVEL NON-TEACHER	\$118.02
		11000.1000.55813.9242.043055.0000 <b>Check #: 35687</b>	EMP TRAVEL NON-TEACHER	\$118.02
			Vendor Total:	\$236.04
DALLAGO CORPORATION	5231			
		24330.2600.55915.0000.043000.0000 <b>Check #: 35688</b>	OTHER CONTRACT SERVICES	\$541,424.34
			Vendor Total:	\$541,424.34
DECKER EQUIPMENT	8468			
		11000.2400.56118.0170.043162.0000 <b>Check #: 35689</b>	GEN. SUPPLIES & MATERIALS	\$79.90
		11000.2600.56118.0170.043039.0000 <b>Check #: 35689</b>	GEN. SUPPLIES & MATERIALS	\$6,631.76
			Vendor Total:	\$6,711.66
DELL MARKETING LP	2111			

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		27412.1000.56118.4020.043091.0000 <b>Check #: 35690</b>	GEN. SUPPLIES & MATERIALS	\$5,000.00
			Vendor Total:	\$5,000.00
DELRAY PHOTOGRAPHY		23028.1000.56118.2101.043055.0000 <b>Check #: 35691</b>	BOYS BASKETBALL	\$644.46
			Vendor Total:	\$644.46
EDMENTUM INC	2862	11000.1000.53330.1010.043978.0000 <b>Check #: 35692</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		11000.1000.56113.1010.043978.0000 <b>Check #: 35692</b>	SOFTWARE	\$18,932.81
			Vendor Total:	\$18,932.81
EMPOWER EDUCATIONAL CONSULTING		11000.1000.53330.0000.043978.0000 <b>Check #: 35693</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		11000.1000.53330.0170.043030.0000 <b>Check #: 35693</b>	PROFESSIONAL DEVELOPMENT	\$1,492.75
		11000.1000.53330.1010.043978.0000 <b>Check #: 35693</b>	PROFESSIONAL DEVELOPMENT	\$12,117.00
		11000.1000.53330.1020.043000.0000 <b>Check #: 35693</b>	PROFESSIONAL DEVELOPMENT	\$746.38
		24101.1000.53330.4020.043003.0000 <b>Check #: 35693</b>	PROFESSIONAL DEVELOPMENT	\$1,514.63
		24101.1000.53330.4020.043016.0000 <b>Check #: 35693</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043030.0000 <b>Check #: 35693</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043034.0000 <b>Check #: 35693</b>	PROFESSIONAL DEVELOPMENT	\$1,492.75
		24101.1000.53330.4020.043038.0000 <b>Check #: 35693</b>	PROFESSIONAL DEVELOPMENT	\$0.00

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		24101.1000.53330.4020.043039.0000 <b>Check #: 35693</b>	PROFESSIONAL DEVELOPMENT	\$1,492.75
		24101.1000.53330.4020.043054.0000 <b>Check #: 35693</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043055.0000 <b>Check #: 35693</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043062.0000 <b>Check #: 35693</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043064.0000 <b>Check #: 35693</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043066.0000 <b>Check #: 35693</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043073.0000 <b>Check #: 35693</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043075.0000 <b>Check #: 35693</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043077.0000 <b>Check #: 35693</b>	PROFESSIONAL DEVELOPMENT	\$1,514.63
		24101.1000.53330.4020.043079.0000 <b>Check #: 35693</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043088.0000 <b>Check #: 35693</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043089.0000 <b>Check #: 35693</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043091.0000 <b>Check #: 35693</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043100.0000 <b>Check #: 35693</b>	PROFESSIONAL DEVELOPMENT	\$1,492.75
		24101.1000.53330.4020.043120.0000 <b>Check #: 35693</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043130.0000 <b>Check #: 35693</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043132.0000 <b>Check #: 35693</b>	PROFESSIONAL DEVELOPMENT	\$1,492.75

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24101.1000.53330.4020.043134.0000 <b>Check #: 35693</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043145.0000 <b>Check #: 35693</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043152.0000 <b>Check #: 35693</b>	PROFESSIONAL DEVELOPMENT	\$1,514.63
		24101.1000.53330.4020.043155.0000 <b>Check #: 35693</b>	PROFESSIONAL DEVELOPMENT	\$5,971.00
		24101.1000.53330.4020.043160.0000 <b>Check #: 35693</b>	PROFESSIONAL DEVELOPMENT	\$1,492.75
		24101.1000.53330.4020.043162.0000 <b>Check #: 35693</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043164.0000 <b>Check #: 35693</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043170.0000 <b>Check #: 35693</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043174.0000 <b>Check #: 35693</b>	PROFESSIONAL DEVELOPMENT	\$12,117.01
		24101.1000.53330.4020.043190.0000 <b>Check #: 35693</b>	PROFESSIONAL DEVELOPMENT	\$3,029.25
		24101.1000.53330.4020.043400.0000 <b>Check #: 35693</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043000.0000 <b>Check #: 35693</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043003.0000 <b>Check #: 35693</b>	PROFESSIONAL DEVELOPMENT	\$757.31
		24154.1000.53330.1010.043016.0000 <b>Check #: 35693</b>	PROFESSIONAL DEVELOPMENT	\$1,514.63
		24154.1000.53330.1010.043030.0000 <b>Check #: 35693</b>	PROFESSIONAL DEVELOPMENT	\$746.38
		24154.1000.53330.1010.043034.0000 <b>Check #: 35693</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043038.0000 <b>Check #: 35693</b>	PROFESSIONAL DEVELOPMENT	\$0.00

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1476

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24154.1000.53330.1010.043039.0000 <b>Check #: 35693</b>	PROFESSIONAL DEVELOPMENT	\$1,492.75
		24154.1000.53330.1010.043054.0000 <b>Check #: 35693</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043055.0000 <b>Check #: 35693</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043062.0000 <b>Check #: 35693</b>	PROFESSIONAL DEVELOPMENT	\$1,514.63
		24154.1000.53330.1010.043064.0000 <b>Check #: 35693</b>	PROFESSIONAL DEVELOPMENT	\$746.38
		24154.1000.53330.1010.043066.0000 <b>Check #: 35693</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043073.0000 <b>Check #: 35693</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043075.0000 <b>Check #: 35693</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043077.0000 <b>Check #: 35693</b>	PROFESSIONAL DEVELOPMENT	\$2,271.94
		24154.1000.53330.1010.043079.0000 <b>Check #: 35693</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043088.0000 <b>Check #: 35693</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043089.0000 <b>Check #: 35693</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043091.0000 <b>Check #: 35693</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043100.0000 <b>Check #: 35693</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043120.0000 <b>Check #: 35693</b>	PROFESSIONAL DEVELOPMENT	\$746.38
		24154.1000.53330.1010.043130.0000 <b>Check #: 35693</b>	PROFESSIONAL DEVELOPMENT	\$2,985.50
		24154.1000.53330.1010.043132.0000 <b>Check #: 35693</b>	PROFESSIONAL DEVELOPMENT	\$0.00

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1476

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Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		24154.1000.53330.1010.043134.0000 <b>Check #: 35693</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043145.0000 <b>Check #: 35693</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043152.0000 <b>Check #: 35693</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043155.0000 <b>Check #: 35693</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043160.0000 <b>Check #: 35693</b>	PROFESSIONAL DEVELOPMENT	\$746.38
		24154.1000.53330.1010.043162.0000 <b>Check #: 35693</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043164.0000 <b>Check #: 35693</b>	PROFESSIONAL DEVELOPMENT	\$757.31
		24154.1000.53330.1010.043170.0000 <b>Check #: 35693</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043174.0000 <b>Check #: 35693</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043190.0000 <b>Check #: 35693</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043400.0000 <b>Check #: 35693</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043030.0000 <b>Check #: 35693</b>	PROFESSIONAL DEVELOPMENT	\$746.38
		24308.1000.53330.1010.043034.0000 <b>Check #: 35693</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043038.0000 <b>Check #: 35693</b>	PROFESSIONAL DEVELOPMENT	\$1,492.75
		24308.1000.53330.1010.043062.0000 <b>Check #: 35693</b>	PROFESSIONAL DEVELOPMENT	\$1,514.63
		24308.1000.53330.1010.043066.0000 <b>Check #: 35693</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043077.0000 <b>Check #: 35693</b>	PROFESSIONAL DEVELOPMENT	\$757.31

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1476

02/13/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		24308.1000.53330.1010.043079.0000 <b>Check #: 35693</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043091.0000 <b>Check #: 35693</b>	PROFESSIONAL DEVELOPMENT	\$757.31
		24308.1000.53330.1010.043132.0000 <b>Check #: 35693</b>	PROFESSIONAL DEVELOPMENT	\$2,985.50
		24308.1000.53330.1010.043134.0000 <b>Check #: 35693</b>	PROFESSIONAL DEVELOPMENT	\$4,543.88
		24308.1000.53330.1010.043152.0000 <b>Check #: 35693</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043160.0000 <b>Check #: 35693</b>	PROFESSIONAL DEVELOPMENT	\$2,239.13
		24308.1000.53330.1010.043162.0000 <b>Check #: 35693</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043164.0000 <b>Check #: 35693</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043170.0000 <b>Check #: 35693</b>	PROFESSIONAL DEVELOPMENT	\$2,985.50
		24308.1000.53330.1010.043174.0000 <b>Check #: 35693</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		25184.1000.53330.4010.043030.0000 <b>Check #: 35693</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		25184.1000.53330.4010.043034.0000 <b>Check #: 35693</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		25184.1000.53330.4010.043038.0000 <b>Check #: 35693</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		25184.1000.53330.4010.043039.0000 <b>Check #: 35693</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		25184.1000.53330.4010.043064.0000 <b>Check #: 35693</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		25184.1000.53330.4010.043075.0000 <b>Check #: 35693</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		25184.1000.53330.4010.043079.0000 <b>Check #: 35693</b>	PROFESSIONAL DEVELOPMENT	\$0.00

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1476

02/13/2023

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Vendor Remit Name	Vendor #	Account	Description	Amount
		25184.1000.53330.4010.043088.0000 <b>Check #: 35693</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		25184.1000.53330.4010.043089.0000 <b>Check #: 35693</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		25184.1000.53330.4010.043100.0000 <b>Check #: 35693</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		25184.1000.53330.4010.043120.0000 <b>Check #: 35693</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		25184.1000.53330.4010.043130.0000 <b>Check #: 35693</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		25184.1000.53330.4010.043132.0000 <b>Check #: 35693</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		25184.1000.53330.4010.043145.0000 <b>Check #: 35693</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		25184.1000.53330.4010.043162.0000 <b>Check #: 35693</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		25184.1000.53330.4010.043164.0000 <b>Check #: 35693</b>	PROFESSIONAL DEVELOPMENT	\$1,492.75
		25184.1000.53330.4010.043170.0000 <b>Check #: 35693</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		27407.1000.53330.4020.043162.0000 <b>Check #: 35693</b>	PROFESSIONAL DEVELOPMENT	\$9,702.88
			Vendor Total:	\$90,978.64
ENGAGE2LEARN		11000.2500.53330.0000.043978.0000 <b>Check #: 35694</b>	PROFESSIONAL DEVELOPMENT	\$8,800.00
			Vendor Total:	\$8,800.00
EZ FLEX SPORTS MATS		23028.1000.56118.5100.043073.0000 <b>Check #: 35695</b>	DANCE/DRILL TEAM	\$288.86
			Vendor Total:	\$288.86
FBT ARCHITECTS	4199			



## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

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Vendor Remit Name	Vendor #	Account	Description	Amount
		31500.4000.54500.0000.043000.0750 <b>Check #: 35696</b>	CONSTRUCTION SERVICES	\$17,044.23
			Vendor Total:	\$17,044.23
FEEDBACK INSIGHTS LIMITED		11000.1000.56113.1010.043999.0000 <b>Check #: 35697</b>	SOFTWARE	\$0.00
		11000.1000.56119.1010.043999.0000 <b>Check #: 35697</b>	SUP. ASSETS \$5000 OR LESS	\$8,222.00
			Vendor Total:	\$8,222.00
FISHER SCIENTIFIC CO. LLC	19864	11000.1000.56118.0170.043016.0750 <b>Check #: 35698</b>	GEN. SUPPLIES & MATERIALS	\$28.50
			Vendor Total:	\$28.50
FOLLETT CONTENT SOLUTIONS, LLC		11000.1000.56112.0170.043174.0000 <b>Check #: 35699</b>	OTHER TEXT BOOKS	\$91.96
			Vendor Total:	\$91.96
FOUR CORNERS WELDING AND GAS	7036	11000.2600.56118.0000.043999.0000 <b>Check #: 35700</b>	GEN. SUPPLIES & MATERIALS	\$1,061.38
		31700.4000.56118.0000.043000.0000 <b>Check #: 35700</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		31701.4000.56118.0000.043000.0000 <b>Check #: 35700</b>	GEN. SUPPLIES & MATERIALS	\$0.00
			Vendor Total:	\$1,061.38
FULL CIRCLE CHIROPRACTIC		13000.2700.55915.0000.043000.0000 <b>Check #: 35701</b>	OTHER CONTRACT SERVICES	\$195.82
			Vendor Total:	\$195.82
GAL- A- BOWL	8005	11000.1000.55817.0170.043073.0000 <b>Check #: 35702</b>	STUDENT TRAVEL	\$5,670.00

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
GALLUP COCA COLA BOTTLING CO.				\$5,670.00
		21000.3100.56118.0000.043000.0000 <b>Check #: 35703</b>	GEN. SUPPLIES & MATERIALS	\$63.72
				Vendor Total:
GALLUP FENCE & CONSTRUCTION CO	8015			\$63.72
		31701.4000.54315.0000.043000.0000 <b>Check #: 35704</b>	M&R BLDG & GROUNDS (SB9)	\$919.23
		31703.4000.54315.0000.043000.0000 <b>Check #: 35704</b>	M&R BLDG & GROUNDS (SB9)	\$13,875.23
				Vendor Total:
GALLUP LUMBER & SUPPLY	99247			\$14,794.46
		31200.2600.56216.0000.043930.0000 <b>Check #: 35705</b>	MAINT.SUPPLIES/PARTS	\$2,064.33
		31701.4000.56118.0000.043000.0000 <b>Check #: 35705</b>	GEN. SUPPLIES & MATERIALS	\$219.83
				Vendor Total:
GALLUP SERVICE MART	8042			\$2,284.16
		11000.1000.54311.0170.043091.0000 <b>Check #: 35706</b>	M&R FURN/FIX/EQUIP	\$293.40
				Vendor Total:
GALLUP SUN PUBLISHING, LLC				\$293.40
		11000.2200.55915.0000.043972.0000 <b>Check #: 35707</b>	OTHER CONTRACT SERVICES	\$1,341.53
		11000.2500.55915.0000.043999.0000 <b>Check #: 35707</b>	OTHER CONTRACT SERVICES	\$104.03
				Vendor Total:
GARZA ENTERPRISES				\$1,445.56
		11000.1000.55817.9246.043073.0000 <b>Check #: 35708</b>	STUDENT TRAVEL	\$155.61
		11000.1000.55817.9246.043089.0000 <b>Check #: 35708</b>	STUDENT TRAVEL	\$49.51

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$205.12
GLENN'S PASTRIES	8094	11000.1000.56118.4021.043978.0000 <b>Check #: 35709</b>	GEN. SUPPLIES & MATERIALS	\$628.87
		23028.1000.56118.8100.043055.0000 <b>Check #: 35709</b>	GENERAL COURTESY (FACULTY/STAFF)	\$83.35
			Vendor Total:	\$712.22
GOPHER SPORT	3475	11000.1000.56118.9241.043155.0000 <b>Check #: 35710</b>	GEN. SUPPLIES & MATERIALS	\$548.28
		11000.1000.56118.9247.043155.0000 <b>Check #: 35710</b>	GEN. SUPPLIES & MATERIALS	\$811.67
		11000.1000.56119.9241.043155.0000 <b>Check #: 35710</b>	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.1000.56119.9247.043155.0000 <b>Check #: 35710</b>	SUP. ASSETS \$5000 OR LESS	\$359.00
			Vendor Total:	\$1,718.95
GRAINGER INC.	8123	11000.1000.56118.4021.043978.0000 <b>Check #: 35711</b>	GEN. SUPPLIES & MATERIALS	\$3,561.87
		11000.2400.56118.0170.043134.0000 <b>Check #: 35711</b>	GEN. SUPPLIES & MATERIALS	\$133.19
		11000.2500.56118.0000.043972.0000 <b>Check #: 35711</b>	GEN. SUPPLIES & MATERIALS	\$638.76
		11000.2600.56118.0000.043930.0000 <b>Check #: 35711</b>	GEN. SUPPLIES & MATERIALS	\$5,469.39
		31200.2600.56216.0000.043930.0000 <b>Check #: 35711</b>	MAINT.SUPPLIES/PARTS	\$11,683.16
			Vendor Total:	\$21,486.37
GRANCOR ENVIRONMENTAL		31701.4000.54500.0000.043000.0000 <b>Check #: 35712</b>	CONSTRUCTION SERVICES	\$2,643.74

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		31703.4000.54500.0000.043000.0000 <b>Check #: 35712</b>	CONSTRUCTION SERVICES	\$32,290.00
			Vendor Total:	\$34,933.74
HALL ENVIRONMENTAL ANALYSIS LAB, INC.	5083	31701.4000.54315.0000.043000.0750 <b>Check #: 35713</b>	M&R BLDG & GROUNDS (SB9)	\$102.71
			Vendor Total:	\$102.71
HEATHER GUTIERREZ		11000.2500.55813.0000.043978.0000 <b>Check #: 35714</b>	EMP TRAVEL NON-TEACHER	\$224.15
			Vendor Total:	\$224.15
HERFF JONES	25654	11000.1000.56118.1010.043999.0000 <b>Check #: 35715</b>	GEN. SUPPLIES & MATERIALS	\$5,233.09
			Vendor Total:	\$5,233.09
HIGH TECH FLOORS INC.		15100.4000.54500.0000.043000.0000 <b>Check #: 35716</b>	CONSTRUCTION SERVICES	\$9,014.29
		31701.4000.54500.0000.043000.0000 <b>Check #: 35716</b>	CONSTRUCTION SERVICES	\$1,120.18
		31703.4000.54500.0000.043000.0000 <b>Check #: 35716</b>	CONSTRUCTION SERVICES	\$16,908.40
			Vendor Total:	\$27,042.87
HILARY THOMPSON		11000.1000.55813.9253.043075.0000 <b>Check #: 35717</b>	EMP TRAVEL NON-TEACHER	\$233.13
			Vendor Total:	\$233.13
IMAGINE LEARNING LLC		11000.1000.56113.1010.043978.0000 <b>Check #: 35718</b>	SOFTWARE	\$4,950.00
			Vendor Total:	\$4,950.00

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

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Vendor Remit Name	Vendor #	Account	Description	Amount
IMMIGRATION SUPPORT SERVICES		11000.2500.55915.0000.043975.0000 <b>Check #: 35719</b>	OTHER CONTRACT SERVICES	\$1,890.00
			Vendor Total:	\$1,890.00
J3 SYSTEMS LLC		31200.4000.54315.0000.043930.0000 <b>Check #: 35720</b>	M&R BLDG & GROUNDS (SB9)	\$14,376.95
			Vendor Total:	\$14,376.95
JEAN P. VAN DERDYS VIDAL		11000.2300.55813.0000.043971.0000 <b>Check #: 35721</b>	EMP TRAVEL NON-TEACHER	\$85.35
			Vendor Total:	\$85.35
JENNIFER BACA		11000.2500.55813.0000.043972.0000 <b>Check #: 35722</b>	EMP TRAVEL NON-TEACHER	\$83.46
			Vendor Total:	\$83.46
JONES SCHOOL SUPPLY	5928	11000.1000.56118.0170.043073.0000 <b>Check #: 35723</b>	GEN. SUPPLIES & MATERIALS	\$1,601.25
			Vendor Total:	\$1,601.25
KAGAN PROFESSIONAL DEVELOPMENT		24330.1000.53330.1010.043000.0000 <b>Check #: 35724</b>	PROFESSIONAL DEVELOPMENT	\$440.00
			Vendor Total:	\$440.00
KAY-TWELVE LLC		11000.2400.56119.0170.043062.0000 <b>Check #: 35725</b>	SUP. ASSETS \$5000 OR LESS	\$4,850.66
			Vendor Total:	\$4,850.66
L & T SERVICES		31701.4000.54315.0000.043000.0000 <b>Check #: 35726</b>	M&R BLDG & GROUNDS (SB9)	\$2,367.08

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$2,367.08
LAKESHORE LEARNING MATERIALS	13007	11000.1000.56118.0170.043077.0000 <b>Check #: 35727</b>	GEN. SUPPLIES & MATERIALS	\$1,250.77
		24106.1000.56118.2000.043066.0000 <b>Check #: 35727</b>	GEN. SUPPLIES & MATERIALS	\$45.59
		27149.1000.56118.1017.043062.0000 <b>Check #: 35727</b>	GEN. SUPPLIES & MATERIALS	\$1,018.14
		27149.1000.56118.1017.043066.0000 <b>Check #: 35727</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		27412.1000.56118.4020.043170.0000 <b>Check #: 35727</b>	GEN. SUPPLIES & MATERIALS	\$10,841.40
			Vendor Total:	\$13,155.90
LAMBSON TRANSPORTATION LLC	25759	13000.2700.54620.0000.043000.0000 <b>Check #: 35728</b>	RENTAL OF EQUIP/VEHICLES	\$2,132.70
		13000.2700.55112.0000.043000.0000 <b>Check #: 35728</b>	TRANSPORTATIONS-CONTRACT	\$23,509.80
			Vendor Total:	\$25,642.50
LOWES PAY AND SAVE INC	25822	23028.1000.56118.1112.043073.0000 <b>Check #: 35729</b>	SENIOR CLASS	\$141.76
		25147.2100.56118.0000.043062.0000 <b>Check #: 35729</b>	GEN. SUPPLIES & MATERIALS	\$200.36
		25201.2100.56118.0000.043000.0000 <b>Check #: 35729</b>	GEN. SUPPLIES & MATERIALS	\$74.64
			Vendor Total:	\$416.76
LSG AND ASSOCIATES INC.		24106.2100.53218.2000.043177.0000 <b>Check #: 35730</b>	ORNTATN.& MOBILILTY SPEC.	\$2,473.66
			Vendor Total:	\$2,473.66
MABELENE GREY	285621			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		13000.2700.55111.0000.043000.0000 <b>Check #: 35731</b>	TRANSPORT.-PER CAP FEED.	\$56.00
MARIETTA A. DAW	6550			Vendor Total: \$56.00
		13000.2700.55111.0000.043000.0000 <b>Check #: 35732</b>	TRANSPORT.-PER CAP FEED.	\$167.58
MHB LLC				Vendor Total: \$167.58
		23028.1000.56118.0300.043055.0000 <b>Check #: 35733</b>	CONCESSIONS	\$500.00
MICHELE'S READY MIX ROCK & RECYCLE INC.				Vendor Total: \$500.00
		31701.4000.56118.0000.043000.0000 <b>Check #: 35734</b>	GEN. SUPPLIES & MATERIALS	\$410.45
MIYAMURA HIGH SCHOOL	4664			Vendor Total: \$410.45
		11000.1000.56118.0170.043055.0000 <b>Check #: 35735</b>	GEN. SUPPLIES & MATERIALS	\$1,300.00
MOUNTAIN TOP TEES				Vendor Total: \$1,300.00
		11000.1000.56118.0170.043054.0000 <b>Check #: 35736</b>	GEN. SUPPLIES & MATERIALS	\$1,108.75
MR. TEEZ GLOBAL LLC.				Vendor Total: \$1,108.75
		11000.1000.56118.4021.043978.0000 <b>Check #: 35737</b>	GEN. SUPPLIES & MATERIALS	\$546.00
MUSIC & ARTS				Vendor Total: \$546.00
		11000.2200.56118.0000.043054.0750 <b>Check #: 35738</b>	GEN. SUPPLIES & MATERIALS	\$172.00
				Vendor Total: \$172.00

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

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Vendor Remit Name	Vendor #	Account	Description	Amount
NASCO EDUCATION LLC		24101.1000.56118.4020.043190.0000 <b>Check #: 35739</b>	GEN. SUPPLIES & MATERIALS	\$3,245.14
			Vendor Total:	\$3,245.14
NATIONAL SCHOOL BOARDS ASSOCIATION	18520	11000.2300.55812.0000.043971.0000 <b>Check #: 35740</b>	BOARD TRAINING	\$2,100.00
			Vendor Total:	\$2,100.00
NAVAJO TIMES	15098	11000.2200.55915.0000.043972.0000 <b>Check #: 35741</b>	OTHER CONTRACT SERVICES	\$954.00
			Vendor Total:	\$954.00
NEW MEXICO RURAL ELECTRIC CO-OP ASSOCIAT		11000.2200.55915.0000.043972.0000 <b>Check #: 35742</b>	OTHER CONTRACT SERVICES	\$2,017.50
			Vendor Total:	\$2,017.50
NEW MEXICO SCHOOL BOARD ASSOCIATION	6443	11000.2300.55812.0000.043971.0000 <b>Check #: 35743</b>	BOARD TRAINING	\$1,250.00
		11000.2300.55813.0000.043971.0000 <b>Check #: 35743</b>	EMP TRAVEL NON-TEACHER	\$500.00
			Vendor Total:	\$1,750.00
NEWBERRY & ASSOCIATES, LTD		11000.2500.55915.0000.043972.0000 <b>Check #: 35744</b>	OTHER CONTRACT SERVICES	\$42.60
			Vendor Total:	\$42.60
NMSU BOOKSTORE	4677	11000.1000.56110.4023.043978.0000 <b>Check #: 35745</b>	INST. MAT. CASH 50% OTHER	\$1,174.03
			Vendor Total:	\$1,174.03



## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
NORTHWEST NEW MEXICO REGIONAL SOLID WAST	28287	31200.4000.54315.0000.043930.0000	M&R BLDG & GROUNDS (SB9)	\$3,721.29
		<b>Check #: 35746</b>		
				Vendor Total: <u>\$3,721.29</u>
ORIENTAL TRADING COMPANY, INC	16015	11000.1000.56118.0170.043062.0000	GEN. SUPPLIES & MATERIALS	\$356.37
		<b>Check #: 35747</b>		
		23028.1000.56118.1112.043073.0000	SENIOR CLASS	\$467.98
		<b>Check #: 35747</b>		
		25147.2100.56118.0000.043132.0000	GEN. SUPPLIES & MATERIALS	\$426.48
<b>Check #: 35747</b>				
27150.1000.56118.1010.043066.0000	GEN. SUPPLIES & MATERIALS	\$598.60		
<b>Check #: 35747</b>				
				Vendor Total: <u>\$1,849.43</u>
PAMBELINE BOYD		13000.2700.55111.0000.043000.0000	TRANSPORT.-PER CAP FEED.	\$73.50
		<b>Check #: 35748</b>		
				Vendor Total: <u>\$73.50</u>
PAPA JOHNS PIZZA_9598	9598	23028.1000.56118.0100.043066.0000	GENERAL ADMINISTRATION	\$244.75
		<b>Check #: 35749</b>		
		23028.1000.56118.0300.043055.0000	CONCESSIONS	\$249.50
<b>Check #: 35749</b>				
				Vendor Total: <u>\$494.25</u>
PARENTS AS TEACHERS NATIONAL CENTER INC	4647	25201.2100.53330.0000.043000.0000	PROFESSIONAL DEVELOPMENT	\$2,450.00
		<b>Check #: 35750</b>		
				Vendor Total: <u>\$2,450.00</u>
PAXTON/PATTERSON LLC	3571	11000.1000.56118.4021.043978.0000	GEN. SUPPLIES & MATERIALS	\$500.00
		<b>Check #: 35751</b>		

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$500.00
PECOS VALLEY PIZZA, INC DBA		23028.1000.56118.0100.043091.0000 <b>Check #: 35752</b>	GENERAL ADMINISTRATION	\$291.93
			Vendor Total:	\$291.93
PLUMA CONSTRUCTION		15100.4000.54500.0000.043000.0000 <b>Check #: 35753</b>	CONSTRUCTION SERVICES	\$58,241.44
			Vendor Total:	\$58,241.44
POWERSCHOOL GROUP LLC		24189.1000.53330.1010.043003.0000 <b>Check #: 35754</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043016.0000 <b>Check #: 35754</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043030.0000 <b>Check #: 35754</b>	PROFESSIONAL DEVELOPMENT	\$3,198.75
		24189.1000.53330.1010.043034.0000 <b>Check #: 35754</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043038.0000 <b>Check #: 35754</b>	PROFESSIONAL DEVELOPMENT	\$3,198.75
		24189.1000.53330.1010.043039.0000 <b>Check #: 35754</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043054.0000 <b>Check #: 35754</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043055.0000 <b>Check #: 35754</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043062.0000 <b>Check #: 35754</b>	PROFESSIONAL DEVELOPMENT	\$3,245.63
		24189.1000.53330.1010.043064.0000 <b>Check #: 35754</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043066.0000 <b>Check #: 35754</b>	PROFESSIONAL DEVELOPMENT	\$3,245.63

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24189.1000.53330.1010.043073.0000 <b>Check #: 35754</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043075.0000 <b>Check #: 35754</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043077.0000 <b>Check #: 35754</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043079.0000 <b>Check #: 35754</b>	PROFESSIONAL DEVELOPMENT	\$3,198.75
		24189.1000.53330.1010.043088.0000 <b>Check #: 35754</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043089.0000 <b>Check #: 35754</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043091.0000 <b>Check #: 35754</b>	PROFESSIONAL DEVELOPMENT	\$3,198.75
		24189.1000.53330.1010.043100.0000 <b>Check #: 35754</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043120.0000 <b>Check #: 35754</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043130.0000 <b>Check #: 35754</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043132.0000 <b>Check #: 35754</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043134.0000 <b>Check #: 35754</b>	PROFESSIONAL DEVELOPMENT	\$3,245.63
		24189.1000.53330.1010.043145.0000 <b>Check #: 35754</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043152.0000 <b>Check #: 35754</b>	PROFESSIONAL DEVELOPMENT	\$3,245.63
		24189.1000.53330.1010.043155.0000 <b>Check #: 35754</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043160.0000 <b>Check #: 35754</b>	PROFESSIONAL DEVELOPMENT	\$3,198.75
		24189.1000.53330.1010.043162.0000 <b>Check #: 35754</b>	PROFESSIONAL DEVELOPMENT	\$3,198.75

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24189.1000.53330.1010.043164.0000 <b>Check #: 35754</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043170.0000 <b>Check #: 35754</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043174.0000 <b>Check #: 35754</b>	PROFESSIONAL DEVELOPMENT	\$3,245.63
		24189.1000.53330.1010.043190.0000 <b>Check #: 35754</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043934.0000 <b>Check #: 35754</b>	PROFESSIONAL DEVELOPMENT	\$3,245.63
			Vendor Total:	\$38,666.28
PRO VISION OPTICAL INC.		24350.2100.56118.0000.043000.0000 <b>Check #: 35755</b>	GEN. SUPPLIES & MATERIALS	\$1,001.00
			Vendor Total:	\$1,001.00
PROJECT LEAD THE WAY INC		11000.1000.56118.4020.043075.0750 <b>Check #: 35756</b>	GEN. SUPPLIES & MATERIALS	\$9.75
		11000.1000.56118.4021.043003.0000 <b>Check #: 35756</b>	GEN. SUPPLIES & MATERIALS	\$20.00
		11000.1000.56118.4021.043978.0000 <b>Check #: 35756</b>	GEN. SUPPLIES & MATERIALS	\$34,407.00
		11000.1000.56119.4020.043075.0750 <b>Check #: 35756</b>	SUP. ASSETS \$5000 OR LESS	\$560.00
		11000.1000.56119.4021.043978.0000 <b>Check #: 35756</b>	SUP. ASSETS \$5000 OR LESS	\$1,196.00
			Vendor Total:	\$36,192.75
RICO AUTO COMPLEX	5813	11000.2600.56216.0000.043942.0750 <b>Check #: 35757</b>	MAINT.SUPPLIES/PARTS	\$542.51
			Vendor Total:	\$542.51
ROBERTS TRUCK CENTER				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.56216.0000.043942.0000 <b>Check #: 35758</b>	MAINT.SUPPLIES/PARTS	\$1,171.20
		13000.2700.54314.0000.043000.0000 <b>Check #: 35758</b>	MAINT. & REPAIR/BUSES	\$2,243.83
		13000.2700.55915.0000.043000.0000 <b>Check #: 35758</b>	OTHER CONTRACT SERVICES	\$8,184.00
		13000.2700.56119.0000.043000.0000 <b>Check #: 35758</b>	SUP. ASSETS \$5000 OR LESS	\$37,535.23
		27178.2700.57312.0000.043000.0750 <b>Check #: 35758</b>	BUSES	\$112,642.84
			Vendor Total:	\$161,777.10
S4TEACHERS NORTHWEST LLC D/B/A ESS		11000.1000.55915.1010.043975.0000 <b>Check #: 35759</b>	OTHER CONTRACT SERVICES	\$50,529.34
			Vendor Total:	\$50,529.34
SAN JUAN COLLEGE		11000.1000.56110.4023.043978.0000 <b>Check #: 35760</b>	INST. MAT. CASH 50% OTHER	\$311.28
			Vendor Total:	\$311.28
SAN JUAN COUNTY SCHOOL DISTRICT		11000.1000.56118.4010.043055.0000 <b>Check #: 35761</b>	GEN. SUPPLIES & MATERIALS	\$500.00
		11000.1000.56118.4010.043079.0000 <b>Check #: 35761</b>	GEN. SUPPLIES & MATERIALS	\$683.00
			Vendor Total:	\$1,183.00
SCHOOL HEALTH CORP	20042	24106.1000.56118.2000.043130.0000 <b>Check #: 35762</b>	GEN. SUPPLIES & MATERIALS	\$295.00
			Vendor Total:	\$295.00
SCHOOL NURSE SUPPLY	19941	25153.2100.56118.2000.043073.0000 <b>Check #: 35763</b>	GEN. SUPPLIES & MATERIALS	\$142.05

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

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Vendor Remit Name	Vendor #	Account	Description	Amount
		25153.2100.56118.2000.043120.0000 <b>Check #: 35763</b>	GEN. SUPPLIES & MATERIALS	\$682.81
		25153.2100.56118.2000.043132.0000 <b>Check #: 35763</b>	GEN. SUPPLIES & MATERIALS	\$84.13
		25153.2100.56118.2000.043145.0000 <b>Check #: 35763</b>	GEN. SUPPLIES & MATERIALS	\$75.60
		25153.2100.56118.2000.043174.0000 <b>Check #: 35763</b>	GEN. SUPPLIES & MATERIALS	\$51.30
			Vendor Total:	\$1,035.89
SCHOOL OUTFITTERS	2191	11000.1000.56118.0170.043120.0000 <b>Check #: 35764</b>	GEN. SUPPLIES & MATERIALS	\$2,316.80
		11000.1000.56119.0170.043120.0000 <b>Check #: 35764</b>	SUP. ASSETS \$5000 OR LESS	\$1,440.42
			Vendor Total:	\$3,757.22
SCHOOL SPECIALTY, INC.	7755	24101.1000.56118.0200.043038.0000 <b>Check #: 35765</b>	GEN. SUPPLIES & MATERIALS	\$1,604.95
		24101.1000.56119.4020.043038.0000 <b>Check #: 35765</b>	SUP. ASSETS \$5000 OR LESS	\$3,593.00
		24101.1000.56119.4020.043100.0000 <b>Check #: 35765</b>	SUP. ASSETS \$5000 OR LESS	\$4,528.36
		25201.2100.56119.0000.043000.0000 <b>Check #: 35765</b>	SUP. ASSETS \$5000 OR LESS	\$1,796.30
		27412.1000.56118.4020.043034.0000 <b>Check #: 35765</b>	GEN. SUPPLIES & MATERIALS	\$3,288.66
		27412.1000.56118.4020.043152.0000 <b>Check #: 35765</b>	GEN. SUPPLIES & MATERIALS	\$3,037.20
		27412.1000.56118.4020.043174.0000 <b>Check #: 35765</b>	GEN. SUPPLIES & MATERIALS	\$3,374.50
		27412.1000.56119.4020.043034.0000 <b>Check #: 35765</b>	SUP. ASSETS \$5000 OR LESS	\$0.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		27412.1000.56119.4020.043160.0000 <b>Check #: 35765</b>	SUP. ASSETS \$5000 OR LESS	\$2,264.18
		27412.1000.56119.4020.043174.0000 <b>Check #: 35765</b>	SUP. ASSETS \$5000 OR LESS	\$0.00
			Vendor Total:	\$23,487.15
SECURITY HARDWARE SOLUTIONS, LLC	2579			
		15100.4000.54500.0000.043000.0000 <b>Check #: 35766</b>	CONSTRUCTION SERVICES	\$331,712.42
			Vendor Total:	\$331,712.42
SOUTHWEST FOODSERVICE EXCELLENCE, LLC				
		21000.3100.55915.0000.043000.0000 <b>Check #: 35767</b>	OTHER CONTRACT SERVICES	\$621,701.17
			Vendor Total:	\$621,701.17
SPORTS WORLD	19754			
		23028.1000.56118.2050.043073.0000 <b>Check #: 35768</b>	BASEBALL	\$1,400.00
		23028.1000.56118.2101.043055.0000 <b>Check #: 35768</b>	BOYS BASKETBALL	\$2,704.60
		23028.1000.56118.2101.043075.0000 <b>Check #: 35768</b>	BOYS BASKETBALL	\$878.60
		23028.1000.56118.2102.043145.0000 <b>Check #: 35768</b>	GIRLS BASKETBALL	\$835.00
		25147.2100.56118.0000.043160.0000 <b>Check #: 35768</b>	GEN. SUPPLIES & MATERIALS	\$2,228.40
			Vendor Total:	\$8,046.60
STANDARD RESTAURANT SUPPLY				
		31701.4000.56119.0000.043000.0000 <b>Check #: 35769</b>	SUP. ASSETS \$5000 OR LESS	\$7,264.70
			Vendor Total:	\$7,264.70
STAPLES BUSINESS ADVANTAGE	24390			
		11000.0000.16011.0000.000000.0000 <b>Check #: 35770</b>	INVENTORIES FOR CONSUMP.	\$17,856.15

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.0170.043003.0000 <b>Check #: 35770</b>	GEN. SUPPLIES & MATERIALS	\$414.77
		11000.1000.56118.0170.043054.0000 <b>Check #: 35770</b>	GEN. SUPPLIES & MATERIALS	\$3,525.06
		11000.1000.56118.0170.043073.0000 <b>Check #: 35770</b>	GEN. SUPPLIES & MATERIALS	\$5,413.06
		11000.1000.56118.0170.043130.0000 <b>Check #: 35770</b>	GEN. SUPPLIES & MATERIALS	\$140.39
		11000.1000.56118.0170.043162.0000 <b>Check #: 35770</b>	GEN. SUPPLIES & MATERIALS	\$671.90
		11000.1000.56118.0170.043400.0000 <b>Check #: 35770</b>	GEN. SUPPLIES & MATERIALS	\$587.33
		11000.1000.56118.4021.043073.0000 <b>Check #: 35770</b>	GEN. SUPPLIES & MATERIALS	\$448.63
		11000.1000.56118.4022.043062.0000 <b>Check #: 35770</b>	GEN. SUPPLIES & MATERIALS	\$148.95
		11000.1000.56118.4022.043134.0000 <b>Check #: 35770</b>	GEN. SUPPLIES & MATERIALS	\$140.16
		11000.1000.56118.4022.043170.0000 <b>Check #: 35770</b>	GEN. SUPPLIES & MATERIALS	\$12.92
		11000.1000.56119.4021.043073.0000 <b>Check #: 35770</b>	SUP. ASSETS \$5000 OR LESS	\$175.82
		11000.2400.56118.0170.043003.0000 <b>Check #: 35770</b>	GEN. SUPPLIES & MATERIALS	\$1,172.41
		11000.2400.56118.0170.043062.0000 <b>Check #: 35770</b>	GEN. SUPPLIES & MATERIALS	\$131.69
		11000.2400.56118.0170.043091.0000 <b>Check #: 35770</b>	GEN. SUPPLIES & MATERIALS	\$729.23
		11000.2400.56118.0170.043145.0000 <b>Check #: 35770</b>	GEN. SUPPLIES & MATERIALS	\$648.29
		11000.2400.56119.0170.043120.0000 <b>Check #: 35770</b>	SUP. ASSETS \$5000 OR LESS	\$482.38
		11000.2500.56118.0000.043978.0000 <b>Check #: 35770</b>	GEN. SUPPLIES & MATERIALS	\$434.62



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Vendor Remit Name	Vendor #	Account	Description	Amount
		24101.1000.56118.4020.043130.0000 <b>Check #: 35770</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		24101.1000.56119.4020.043130.0000 <b>Check #: 35770</b>	SUP. ASSETS \$5000 OR LESS	\$250.99
		25184.1000.56118.4010.043000.0000 <b>Check #: 35770</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043003.0000 <b>Check #: 35770</b>	GEN. SUPPLIES & MATERIALS	(\$71.26)
		25184.1000.56118.4010.043016.0000 <b>Check #: 35770</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043030.0000 <b>Check #: 35770</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043034.0000 <b>Check #: 35770</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043038.0000 <b>Check #: 35770</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043039.0000 <b>Check #: 35770</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043054.0000 <b>Check #: 35770</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043055.0000 <b>Check #: 35770</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043062.0000 <b>Check #: 35770</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043064.0000 <b>Check #: 35770</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043066.0000 <b>Check #: 35770</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043073.0000 <b>Check #: 35770</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043075.0000 <b>Check #: 35770</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043077.0000 <b>Check #: 35770</b>	GEN. SUPPLIES & MATERIALS	\$0.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		25184.1000.56118.4010.043079.0000 <b>Check #: 35770</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043088.0000 <b>Check #: 35770</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043089.0000 <b>Check #: 35770</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043091.0000 <b>Check #: 35770</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043100.0000 <b>Check #: 35770</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043120.0000 <b>Check #: 35770</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043130.0000 <b>Check #: 35770</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043132.0000 <b>Check #: 35770</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043134.0000 <b>Check #: 35770</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043145.0000 <b>Check #: 35770</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043152.0000 <b>Check #: 35770</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043155.0000 <b>Check #: 35770</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043160.0000 <b>Check #: 35770</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043162.0000 <b>Check #: 35770</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043164.0000 <b>Check #: 35770</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043170.0000 <b>Check #: 35770</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		25184.1000.56118.4010.043174.0000 <b>Check #: 35770</b>	GEN. SUPPLIES & MATERIALS	\$0.00

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1476

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Vendor Remit Name	Vendor #	Account	Description	Amount
		25184.1000.56118.4010.043190.0000 <b>Check #: 35770</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		25201.2100.56118.0000.043000.0000 <b>Check #: 35770</b>	GEN. SUPPLIES & MATERIALS	\$178.74
		27150.1000.56118.1010.043075.0000 <b>Check #: 35770</b>	GEN. SUPPLIES & MATERIALS	\$420.64
		27150.1000.56118.1010.043160.0000 <b>Check #: 35770</b>	GEN. SUPPLIES & MATERIALS	\$343.60
		31200.2600.56216.0000.043930.0000 <b>Check #: 35770</b>	MAINT.SUPPLIES/PARTS	\$648.63
			Vendor Total:	\$34,905.10
SUBWAY #11579	4970	23028.1000.56118.0300.043055.0000 <b>Check #: 35771</b>	CONCESSIONS	\$843.75
			Vendor Total:	\$843.75
T & R MARKET	21194	11000.1000.56118.0170.043079.0000 <b>Check #: 35772</b>	GEN. SUPPLIES & MATERIALS	\$320.64
		11000.1000.56118.0400.043089.0750 <b>Check #: 35772</b>	GEN. SUPPLIES & MATERIALS	\$398.66
		23028.1000.56118.2101.043120.0000 <b>Check #: 35772</b>	BOYS BASKETBALL	\$1,018.09
			Vendor Total:	\$1,737.39
TAC ENERGY		13000.2700.56212.0000.043000.0000 <b>Check #: 35773</b>	DIESEL FUEL	\$27,361.92
			Vendor Total:	\$27,361.92
THE FLOWER BASKET		23028.1000.56118.2101.043055.0000 <b>Check #: 35774</b>	BOYS BASKETBALL	\$145.50
			Vendor Total:	\$145.50
THE GALLUP JOURNEY INC.	24699			

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2200.55915.0000.043972.0000 <b>Check #: 35775</b>	OTHER CONTRACT SERVICES	\$2,758.78
			Vendor Total:	\$2,758.78
TRIHIX ATHLETIC LLC		22025.1000.56119.9248.043073.0000 <b>Check #: 35776</b>	SUP. ASSETS \$5000 OR LESS	\$7,196.00
			Vendor Total:	\$7,196.00
UNITED PARCEL SERVICE, INC.	10813	11000.2500.56118.0000.043999.0000 <b>Check #: 35777</b>	GEN. SUPPLIES & MATERIALS	\$157.86
			Vendor Total:	\$157.86
UNITED STATES POSTAL SERVICE STAMPS	22011	24101.1000.56118.0200.043100.0000 <b>Check #: 35778</b>	GEN. SUPPLIES & MATERIALS	\$63.00
			Vendor Total:	\$63.00
VALANESIA LYNN JOHNSON		13000.2700.55111.0000.043000.0000 <b>Check #: 35779</b>	TRANSPORT.-PER CAP FEED.	\$31.50
			Vendor Total:	\$31.50
VARSITY SPIRIT FASHIONS & SUPPLIES	286014	23028.1000.56118.5100.043055.0000 <b>Check #: 35780</b>	DANCE/DRILL TEAM	\$530.16
			Vendor Total:	\$530.16
VISUAL IMPRESSIONS PLUS, INC.	7355	11000.1000.56118.0170.043091.0000 <b>Check #: 35781</b>	GEN. SUPPLIES & MATERIALS	\$2,281.94
			Vendor Total:	\$2,281.94
WATER CONDITIONING OF GALLUP	4209	31200.2600.56216.0000.043930.0000 <b>Check #: 35782</b>	MAINT.SUPPLIES/PARTS	\$157.40

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1476

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Vendor Remit Name	Vendor #	Account	Description	Amount
		31701.4000.56118.0000.043000.0000 <b>Check #: 35782</b>	GEN. SUPPLIES & MATERIALS	\$85.00
			Vendor Total:	\$242.40
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430			
		11000.1000.56118.0170.043120.0000 <b>Check #: 35783</b>	GEN. SUPPLIES & MATERIALS	\$245.00
		11000.1000.56119.0170.043066.0000 <b>Check #: 35783</b>	SUP. ASSETS \$5000 OR LESS	\$17,980.00
		11000.1000.56119.0170.043120.0000 <b>Check #: 35783</b>	SUP. ASSETS \$5000 OR LESS	\$438.00
		11000.2400.56119.0170.043145.0000 <b>Check #: 35783</b>	SUP. ASSETS \$5000 OR LESS	\$12,182.58
		24101.1000.56119.4020.043130.0000 <b>Check #: 35783</b>	SUP. ASSETS \$5000 OR LESS	\$538.00
			Vendor Total:	\$31,383.58
WEN NEW MEXICO, LLC				
		11000.1000.55817.9246.043130.0000 <b>Check #: 35784</b>	STUDENT TRAVEL	\$33.59
		11000.1000.55817.9247.043130.0000 <b>Check #: 35784</b>	STUDENT TRAVEL	\$0.00
			Vendor Total:	\$33.59
WESTERN PAPER DISTRIBUTORS INC.				
		13000.2700.56119.0000.043000.0000 <b>Check #: 35785</b>	SUP. ASSETS \$5000 OR LESS	\$791.70
			Vendor Total:	\$791.70
WILLIAMS PLUMBING & GALLUP PUMPING SERVI	19751			
		31200.4000.54315.0000.043930.0000 <b>Check #: 35786</b>	M&R BLDG & GROUNDS (SB9)	\$852.95
			Vendor Total:	\$852.95
WORTHINGTON DIRECT	11194			

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2400.56118.0170.043038.0000 <b>Check #: 35787</b>	GEN. SUPPLIES & MATERIALS	\$229.67
		11000.2400.56119.0170.043038.0000 <b>Check #: 35787</b>	SUP. ASSETS \$5000 OR LESS	\$854.50
			Vendor Total:	\$1,084.17
XEROX CORP	25001			
		11000.1000.54311.0170.043003.0000 <b>Check #: 35788</b>	M&R FURN/FIX/EQUIP	\$6.10
		11000.1000.54311.0170.043016.0000 <b>Check #: 35788</b>	M&R FURN/FIX/EQUIP	\$17.71
		11000.1000.54311.0170.043030.0000 <b>Check #: 35788</b>	M&R FURN/FIX/EQUIP	\$27.48
		11000.1000.54311.0170.043039.0000 <b>Check #: 35788</b>	M&R FURN/FIX/EQUIP	\$17.85
		11000.1000.54311.0170.043054.0000 <b>Check #: 35788</b>	M&R FURN/FIX/EQUIP	\$49.76
		11000.1000.54311.0170.043062.0000 <b>Check #: 35788</b>	M&R FURN/FIX/EQUIP	\$48.32
		11000.1000.54311.0170.043066.0000 <b>Check #: 35788</b>	M&R FURN/FIX/EQUIP	\$34.75
		11000.1000.54311.0170.043073.0000 <b>Check #: 35788</b>	M&R FURN/FIX/EQUIP	\$22.32
		11000.1000.54311.0170.043075.0000 <b>Check #: 35788</b>	M&R FURN/FIX/EQUIP	\$13.12
		11000.1000.54311.0170.043120.0000 <b>Check #: 35788</b>	M&R FURN/FIX/EQUIP	\$49.48
		11000.1000.54311.0170.043130.0000 <b>Check #: 35788</b>	M&R FURN/FIX/EQUIP	\$58.67
		11000.1000.54311.0170.043132.0000 <b>Check #: 35788</b>	M&R FURN/FIX/EQUIP	\$52.62
		11000.1000.54311.0170.043162.0000 <b>Check #: 35788</b>	M&R FURN/FIX/EQUIP	\$43.11
		11000.1000.54311.0170.043164.0000 <b>Check #: 35788</b>	M&R FURN/FIX/EQUIP	\$22.76

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1476

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.54311.0170.043190.0000 <b>Check #: 35788</b>	M&R FURN/FIX/EQUIP	\$72.77
		11000.1000.54311.0170.043400.0000 <b>Check #: 35788</b>	M&R FURN/FIX/EQUIP	\$104.78
		11000.1000.54311.1010.043999.0000 <b>Check #: 35788</b>	M&R FURN/FIX/EQUIP	\$8,237.21
		11000.2500.54311.0000.043972.0000 <b>Check #: 35788</b>	M&R FURN/FIX/EQUIP	\$329.72
		11000.2500.54311.0000.043999.0000 <b>Check #: 35788</b>	M&R FURN/FIX/EQUIP	\$539.40
			Vendor Total:	\$9,747.93
YEAROUT ENERGY SERVICES COMPANY LLC		15100.4000.54500.0000.043000.0000 <b>Check #: 35789</b>	CONSTRUCTION SERVICES	\$72,775.43
			Vendor Total:	\$72,775.43
			Grand Total:	\$2,934,043.69

End of Report