

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1487

02/22/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
ALBUQUERQUE FORKLIFT AND EQUIPMENT		11000.2500.56119.0000.043972.0000 Check #: 35792	SUP. ASSETS \$5000 OR LESS	\$5,530.00
			Vendor Total:	\$5,530.00
ANDREW EGEL		24106.2100.53218.2000.043177.0000 Check #: 35793	ORNTATN.& MOBILTY SPEC.	\$17,667.42
			Vendor Total:	\$17,667.42
APPLE INC._2336	2336	27412.1000.56118.4020.043174.0000 Check #: 35794	GEN. SUPPLIES & MATERIALS	\$2,397.00
			Vendor Total:	\$2,397.00
ARNEL DELA CRUZ		11000.2500.55813.0000.043999.0000 Check #: 35795	EMP TRAVEL NON-TEACHER	\$95.14
			Vendor Total:	\$95.14
B & H WHOLESALE	10160	23028.1000.56118.0300.043055.0000 Check #: 35796	CONCESSIONS	\$3,185.85
		23028.1000.56118.5100.043073.0000 Check #: 35796	DANCE/DRILL TEAM	\$523.02
			Vendor Total:	\$3,708.87
BAUMAN HOME & AUTO INC.		11000.1000.56118.0170.043130.0000 Check #: 35797	GEN. SUPPLIES & MATERIALS	\$222.30
		11000.2600.56118.0000.043999.0000 Check #: 35797	GEN. SUPPLIES & MATERIALS	\$218.63
		11000.2600.56216.0000.043942.0000 Check #: 35797	MAINT.SUPPLIES/PARTS	\$825.79
		13000.2700.56119.0000.043000.0000 Check #: 35797	SUP. ASSETS \$5000 OR LESS	\$1,793.10

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Vendor Remit Name	Vendor #	Account	Description	Amount
		13000.2700.56216.0000.043000.0000 Check #: 35797	MAINT.SUPPLIES/PARTS	\$262.76
		27502.1000.56119.4020.043130.0000 Check #: 35797	SUP. ASSETS \$5000 OR LESS	\$759.98
		27502.1000.56119.4020.043145.0000 Check #: 35797	SUP. ASSETS \$5000 OR LESS	\$759.98
		27502.1000.57331.4020.043130.0000 Check #: 35797	FIXED ASSETS > \$5000 F/A	\$0.00
		27502.1000.57331.4020.043145.0000 Check #: 35797	FIXED ASSETS > \$5000 F/A	\$0.00
			Vendor Total:	\$4,842.54
BLICK ART MATERIALS		11000.1000.56118.0170.043055.0000 Check #: 35798	GEN. SUPPLIES & MATERIALS	\$569.97
		25147.2100.56118.0000.043066.0000 Check #: 35798	GEN. SUPPLIES & MATERIALS	\$30.51
		27150.1000.56118.1010.043054.0000 Check #: 35798	GEN. SUPPLIES & MATERIALS	\$1,343.52
			Vendor Total:	\$1,944.00
BOOKPAL, LLC	6062	24101.1000.56112.4020.043038.0000 Check #: 35799	OTHER TEXT BOOKS	\$273.00
			Vendor Total:	\$273.00
BRIDGERS & PAXTON CONSULTING ENGINEERS		31500.4000.54500.0000.043000.0750 Check #: 35800	CONSTRUCTION SERVICES	\$1,616.25
			Vendor Total:	\$1,616.25
BSN SPORTS	3121	11000.1000.56118.9240.043000.0000 Check #: 35801	GEN. SUPPLIES & MATERIALS	\$24,915.99
		11000.1000.56118.9246.043190.0000 Check #: 35801	GEN. SUPPLIES & MATERIALS	\$1,108.35

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24189.1000.56118.1010.043120.0000 Check #: 35801	GEN. SUPPLIES & MATERIALS	\$3,595.02
		24189.1000.56119.1010.043120.0000 Check #: 35801	SUP. ASSETS \$5000 OR LESS	\$7,245.00
			Vendor Total:	<u>\$36,864.36</u>
BUSINESS PROFESSIONALS OF AMERICA_18771	18771	11000.1000.53711.4021.043978.0000 Check #: 35802	OTHER CHARGES	\$188.00
			Vendor Total:	<u>\$188.00</u>
BUTLERS OFFICE EQUIPMENT	3143	24106.1000.56118.2000.043177.0000 Check #: 35803	GEN. SUPPLIES & MATERIALS	\$586.86
			Vendor Total:	<u>\$586.86</u>
CENTURY LINK_91155		11000.2600.54416.0000.043935.0000 Check #: 35804	COMMUNICATIONS	\$25,640.30
			Vendor Total:	<u>\$25,640.30</u>
CHANDLER UNIFIED SCHOOL DISTRICT NO. 80		11000.1000.55915.9248.043073.0000 Check #: 35805	OTHER CONTRACT SERVICES	\$450.00
			Vendor Total:	<u>\$450.00</u>
CONSOLIDATED ELECTRICAL DISTRIBUTORS, I	4471	31200.2600.56216.0000.043930.0000 Check #: 35806	MAINT.SUPPLIES/PARTS	\$63.08
			Vendor Total:	<u>\$63.08</u>
D'BONAGUIDI CONSTRUCTION, LLC	20693	31200.4000.54500.0000.043930.0000 Check #: 35807	CONSTRUCTION SERVICES	\$4,335.37
			Vendor Total:	<u>\$4,335.37</u>
DESIGNS FOR DANCE, WEISSMAN'S				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		22025.1000.56119.9259.043073.0000 Check #: 35808	SUP. ASSETS \$5000 OR LESS	\$560.85
			Vendor Total:	\$560.85
DORENE L. ALONZO		13000.2700.55111.0000.043000.0000 Check #: 35809	TRANSPORT.-PER CAP FEED.	\$261.80
			Vendor Total:	\$261.80
ELECTRONIC CENTER	6047	13000.2700.54313.0000.043000.0000 Check #: 35810	MAINT & REPAIR/VEHICLES	\$610.96
		13000.2700.56118.0000.043000.0000 Check #: 35810	GEN. SUPPLIES & MATERIALS	\$1,379.21
			Vendor Total:	\$1,990.17
EMPOWER EDUCATIONAL CONSULTING		11000.1000.53330.0000.043978.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$0.00
		11000.1000.53330.1010.043978.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$0.00
		11000.1000.53330.4010.043000.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$6,058.50
		24101.1000.53330.4020.043003.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043016.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043030.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043034.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043038.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043039.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$0.00

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		24101.1000.53330.4020.043054.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$5,301.19
		24101.1000.53330.4020.043055.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043062.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043064.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043066.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043073.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043075.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$2,239.13
		24101.1000.53330.4020.043077.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043079.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043088.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$746.38
		24101.1000.53330.4020.043089.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043091.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$1,514.63
		24101.1000.53330.4020.043100.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$1,492.75
		24101.1000.53330.4020.043120.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043130.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$2,239.13
		24101.1000.53330.4020.043132.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043134.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$0.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24101.1000.53330.4020.043145.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043152.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$1,514.63
		24101.1000.53330.4020.043155.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043160.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043162.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043164.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043170.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$7,463.75
		24101.1000.53330.4020.043174.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043190.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043400.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043000.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$4,111.13
		24154.1000.53330.1010.043003.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043016.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$2,271.94
		24154.1000.53330.1010.043030.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$757.31
		24154.1000.53330.1010.043034.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$2,985.50
		24154.1000.53330.1010.043038.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$2,239.13
		24154.1000.53330.1010.043039.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$0.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24154.1000.53330.1010.043054.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043055.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$3,029.25
		24154.1000.53330.1010.043062.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043064.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043066.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043073.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$2,271.94
		24154.1000.53330.1010.043075.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043077.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043079.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043088.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$1,492.75
		24154.1000.53330.1010.043089.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043091.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$4,543.88
		24154.1000.53330.1010.043100.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043120.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043130.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043132.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043134.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$0.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24154.1000.53330.1010.043141.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$1,514.63
		24154.1000.53330.1010.043145.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$1,492.75
		24154.1000.53330.1010.043152.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043155.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$1,492.75
		24154.1000.53330.1010.043160.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$1,492.75
		24154.1000.53330.1010.043162.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043164.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043170.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043174.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043190.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043400.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043030.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043034.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043038.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043062.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043066.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043077.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$0.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24308.1000.53330.1010.043079.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$3,731.88
		24308.1000.53330.1010.043091.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043132.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$746.38
		24308.1000.53330.1010.043134.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$757.31
		24308.1000.53330.1010.043152.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043160.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043162.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043164.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$1,492.75
		24308.1000.53330.1010.043170.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043174.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$0.00
		25184.1000.53330.4010.043003.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$757.31
		25184.1000.53330.4010.043016.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$757.31
		25184.1000.53330.4010.043030.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$757.31
		25184.1000.53330.4010.043034.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$0.00
		25184.1000.53330.4010.043038.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$0.00
		25184.1000.53330.4010.043039.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$0.00
		25184.1000.53330.4010.043054.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$0.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		25184.1000.53330.4010.043055.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$0.00
		25184.1000.53330.4010.043062.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$0.00
		25184.1000.53330.4010.043064.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$0.00
		25184.1000.53330.4010.043066.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$0.00
		25184.1000.53330.4010.043073.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$0.00
		25184.1000.53330.4010.043075.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$0.00
		25184.1000.53330.4010.043077.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$0.00
		25184.1000.53330.4010.043079.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$0.00
		25184.1000.53330.4010.043088.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$746.38
		25184.1000.53330.4010.043089.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$0.00
		25184.1000.53330.4010.043091.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$0.00
		25184.1000.53330.4010.043100.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$0.00
		25184.1000.53330.4010.043120.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$0.00
		25184.1000.53330.4010.043130.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$746.38
		25184.1000.53330.4010.043132.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$0.00
		25184.1000.53330.4010.043134.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$0.00
		25184.1000.53330.4010.043145.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$1,492.75

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Vendor Remit Name	Vendor #	Account	Description	Amount
		25184.1000.53330.4010.043152.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$0.00
		25184.1000.53330.4010.043162.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$0.00
		25184.1000.53330.4010.043164.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$0.00
		25184.1000.53330.4010.043170.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$0.00
		25184.1000.53330.4010.043174.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$0.00
		25184.1000.53330.4010.043190.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$0.00
		27407.1000.53330.4020.043079.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$2,985.50
		27407.1000.53330.4020.043162.0000 Check #: 35811	PROFESSIONAL DEVELOPMENT	\$4,478.25
			Vendor Total:	\$77,715.31
EQUIPMENTSHARE.COM INC.		31200.4000.54315.0000.043930.0000 Check #: 35812	M&R BLDG & GROUNDS (SB9)	\$2,740.28
			Vendor Total:	\$2,740.28
FERRELLGAS L.P.	7015	11000.2600.54413.0000.043160.0000 Check #: 35813	BUILD.HEAT-PROPANE BUTANE	\$9,412.79
			Vendor Total:	\$9,412.79
FOLLETT CONTENT SOLUTIONS, LLC		24101.1000.56118.0200.043120.0000 Check #: 35814	GEN. SUPPLIES & MATERIALS	\$151.08
			Vendor Total:	\$151.08
FOUR CORNERS WELDING AND GAS	7036	11000.1000.56118.4021.043978.0000 Check #: 35815	GEN. SUPPLIES & MATERIALS	\$2,878.62

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		11000.1000.56119.4021.043978.0000 Check #: 35815	SUP. ASSETS \$5000 OR LESS	\$823.00
		13000.2700.56118.0000.043000.0000 Check #: 35815	GEN. SUPPLIES & MATERIALS	\$94.61
		27502.1000.56119.4020.043130.0000 Check #: 35815	SUP. ASSETS \$5000 OR LESS	\$2,107.06
			Vendor Total:	\$5,903.29
FRONTLINE TECHNOLOGIES GROUP LLC		25153.1000.56113.2000.043177.0000 Check #: 35816	SOFTWARE	\$1,752.72
		25153.2100.55915.2000.043177.0000 Check #: 35816	OTHER CONTRACT SERVICES	\$0.00
			Vendor Total:	\$1,752.72
FULL CIRCLE CHIROPRACTIC		13000.2700.55915.0000.043000.0000 Check #: 35817	OTHER CONTRACT SERVICES	\$315.82
			Vendor Total:	\$315.82
GALLUP COCA COLA BOTTLING CO.		23028.1000.56118.0300.043055.0000 Check #: 35818	CONCESSIONS	\$2,665.86
			Vendor Total:	\$2,665.86
GALLUP LUMBER & SUPPLY	99247	13000.2700.56118.0000.043000.0000 Check #: 35819	GEN. SUPPLIES & MATERIALS	\$4,158.70
		31200.2600.56216.0000.043930.0000 Check #: 35819	MAINT.SUPPLIES/PARTS	\$4,347.85
		31701.4000.56118.0000.043000.0000 Check #: 35819	GEN. SUPPLIES & MATERIALS	\$627.63
			Vendor Total:	\$9,134.18
GALLUP SERVICE MART	8042	11000.2600.56118.0000.043155.0000 Check #: 35820	GEN. SUPPLIES & MATERIALS	\$168.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
GALLUP SUN PUBLISHING, LLC		11000.2500.55915.0000.043999.0000 Check #: 35821	OTHER CONTRACT SERVICES	\$168.00
				Vendor Total:
GARDENSWARTZ TEAM SALES	20665	11000.1000.56118.9240.043145.0000 Check #: 35822	GEN. SUPPLIES & MATERIALS	\$52.23
		11000.1000.56118.9246.043145.0000 Check #: 35822	GEN. SUPPLIES & MATERIALS	\$144.99
		11000.1000.56118.9247.043145.0000 Check #: 35822	GEN. SUPPLIES & MATERIALS	\$98.63
		11000.1000.56118.9252.043145.0000 Check #: 35822	GEN. SUPPLIES & MATERIALS	\$68.37
		11000.1000.56118.9253.043145.0000 Check #: 35822	GEN. SUPPLIES & MATERIALS	\$967.42
				Vendor Total:
GLENDIA BROWN		11000.1000.56118.9253.043145.0000 Check #: 35822	GEN. SUPPLIES & MATERIALS	\$861.86
				Vendor Total:
		11000.1000.55915.1010.043978.0000 Check #: 35823	OTHER CONTRACT SERVICES	\$2,141.27
				Vendor Total:
GMCS	99069	23028.1000.56118.2100.043174.0000 Check #: 35824	BASKETBALL	\$1,682.00
				Vendor Total:
GRAINGER INC.	8123	31200.2600.56216.0000.043930.0000 Check #: 35825	MAINT.SUPPLIES/PARTS	\$250.00
				Vendor Total:
HERFF JONES	25654	11000.1000.56118.1010.043999.0000 Check #: 35826	GEN. SUPPLIES & MATERIALS	\$887.62
				Vendor Total:
				\$425.74

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$425.74
JACK MCFARLAND	2338	11000.2500.55813.0000.043999.0000 Check #: 35827	EMP TRAVEL NON-TEACHER	\$107.15
			Vendor Total:	\$107.15
KACHINA GATEWAY	10338	11000.2600.56216.0000.043942.0000 Check #: 35828	MAINT.SUPPLIES/PARTS	\$310.18
			Vendor Total:	\$310.18
KAGAN PROFESSIONAL DEVELOPMENT		24330.1000.53330.1010.043000.0000 Check #: 35829	PROFESSIONAL DEVELOPMENT	\$53,229.00
			Vendor Total:	\$53,229.00
KAPLAN	12012	27149.1000.56118.1017.043170.0000 Check #: 35830	GEN. SUPPLIES & MATERIALS	\$793.91
			Vendor Total:	\$793.91
KENNEDY MID SCHOOL	12044	11000.1000.55915.9240.043054.0000 Check #: 35831	OTHER CONTRACT SERVICES	\$100.00
		11000.1000.55915.9240.043155.0000 Check #: 35831	OTHER CONTRACT SERVICES	\$100.00
		11000.1000.55915.9246.043088.0000 Check #: 35831	OTHER CONTRACT SERVICES	\$50.00
		11000.1000.55915.9246.043120.0000 Check #: 35831	OTHER CONTRACT SERVICES	\$50.00
		11000.1000.55915.9246.043130.0000 Check #: 35831	OTHER CONTRACT SERVICES	\$50.00
		11000.1000.55915.9247.043088.0000 Check #: 35831	OTHER CONTRACT SERVICES	\$50.00
		11000.1000.55915.9247.043120.0000 Check #: 35831	OTHER CONTRACT SERVICES	\$50.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.55915.9247.043130.0000 Check #: 35831	OTHER CONTRACT SERVICES	\$50.00
		23028.1000.56118.0100.043003.0000 Check #: 35831	GENERAL ADMINISTRATION	\$100.00
			Vendor Total:	\$600.00
KYNDEE KEELER	1729	11000.2500.55813.0000.043999.0000 Check #: 35832	EMP TRAVEL NON-TEACHER	\$99.45
			Vendor Total:	\$99.45
LAKESHORE LEARNING MATERIALS	13007	11000.1000.56118.0170.043400.0000 Check #: 35833	GEN. SUPPLIES & MATERIALS	\$949.80
		11000.1000.56118.4022.043134.0000 Check #: 35833	GEN. SUPPLIES & MATERIALS	\$302.01
		11000.1000.56118.4022.043170.0000 Check #: 35833	GEN. SUPPLIES & MATERIALS	\$112.02
		24101.1000.56118.4020.043164.0000 Check #: 35833	GEN. SUPPLIES & MATERIALS	\$1,092.34
		24106.1000.56118.2000.043066.0000 Check #: 35833	GEN. SUPPLIES & MATERIALS	\$1,388.01
		27149.1000.56118.1017.043091.0000 Check #: 35833	GEN. SUPPLIES & MATERIALS	\$509.07
		27149.1000.56118.1017.043174.0000 Check #: 35833	GEN. SUPPLIES & MATERIALS	\$509.07
		27150.1000.56118.1010.043079.0000 Check #: 35833	GEN. SUPPLIES & MATERIALS	\$822.98
			Vendor Total:	\$5,685.30
LARENA MORRIS		11000.1000.55813.9242.043055.0000 Check #: 35834	EMP TRAVEL NON-TEACHER	\$138.18
			Vendor Total:	\$138.18
LEONEIL TULABING				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.55819.1010.043999.0000 Check #: 35835	EMPLOYEE TRAVEL-TEACHERS	\$322.03
			Vendor Total:	\$322.03
LEVEL 3 COMMUNICATIONS, LLC	4476	11000.2600.54416.0000.043935.0000 Check #: 35836	COMMUNICATIONS	\$738.44
			Vendor Total:	\$738.44
LOWES PAY AND SAVE INC	25822	11000.1000.55817.9246.043130.0000 Check #: 35837	STUDENT TRAVEL	\$46.73
		11000.1000.55817.9247.043130.0000 Check #: 35837	STUDENT TRAVEL	\$46.73
		23028.1000.56118.0300.043055.0000 Check #: 35837	CONCESSIONS	\$362.88
		23028.1000.56118.0300.043130.0000 Check #: 35837	CONCESSIONS	\$100.82
		25201.2100.56118.0000.043000.0000 Check #: 35837	GEN. SUPPLIES & MATERIALS	\$95.92
			Vendor Total:	\$653.08
MHB LLC		23028.1000.56118.0300.043055.0000 Check #: 35838	CONCESSIONS	\$625.00
			Vendor Total:	\$625.00
MICHAEL HYATT		11000.2300.55813.0000.043971.0000 Check #: 35839	EMP TRAVEL NON-TEACHER	\$2,343.01
			Vendor Total:	\$2,343.01
MOUNTAIN TOP TEES		23028.1000.56118.0100.043066.0000 Check #: 35840	GENERAL ADMINISTRATION	\$1,036.63
			Vendor Total:	\$1,036.63
MULTI-HEALTH SYSTEMS INC.				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		25153.2100.56113.2000.043177.0000 Check #: 35841	SOFTWARE	\$1,987.50
			Vendor Total:	\$1,987.50
NEXSTAR MEDIA		11000.2500.55915.0000.043975.0000 Check #: 35842	OTHER CONTRACT SERVICES	\$3,227.12
			Vendor Total:	\$3,227.12
NN EPA	28308	13000.2700.54312.0000.043000.0000 Check #: 35843	MAINT&REPAIR/BUILD&GRNDS	\$900.00
			Vendor Total:	\$900.00
NTUA_24975	24975	11000.2600.54415.0000.043089.0000 Check #: 35844	WATER/SEWAGE	\$852.43
			Vendor Total:	\$852.43
ORIENTAL TRADING COMPANY, INC	16015	11000.1000.56118.0170.043030.0000 Check #: 35845	GEN. SUPPLIES & MATERIALS	\$160.48
		11000.1000.56118.4022.043170.0000 Check #: 35845	GEN. SUPPLIES & MATERIALS	\$89.97
		23028.1000.56118.0100.043134.0000 Check #: 35845	GENERAL ADMINISTRATION	\$45.58
		27150.1000.56118.1010.043066.0000 Check #: 35845	GEN. SUPPLIES & MATERIALS	\$126.76
		27150.1000.56118.1010.043132.0000 Check #: 35845	GEN. SUPPLIES & MATERIALS	\$178.51
		27407.1000.56118.4020.043162.0000 Check #: 35845	GEN. SUPPLIES & MATERIALS	\$2,935.24
			Vendor Total:	\$3,536.54
PAPA JOHNS PIZZA_9598	9598	23028.1000.56118.0300.043055.0000 Check #: 35846	CONCESSIONS	\$84.75

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Vendor Remit Name	Vendor #	Account	Description	Amount
		25147.2100.56118.0000.043190.0000 Check #: 35846	GEN. SUPPLIES & MATERIALS	\$574.25
			Vendor Total:	\$659.00
PATRICIA HENRY_28608	28608	13000.2700.55111.0000.043000.0000 Check #: 35847	TRANSPORT.-PER CAP FEED.	\$97.65
			Vendor Total:	\$97.65
PAXTON/PATTERSON LLC	3571	24101.1000.56118.4020.043055.0000 Check #: 35848	GEN. SUPPLIES & MATERIALS	\$193.42
			Vendor Total:	\$193.42
PETER DEFRIES CORPORATION	286127	23028.1000.56118.5201.043054.0000 Check #: 35849	MESA	\$146.95
			Vendor Total:	\$146.95
PLUNKETT'S PEST CONTROL		21000.3100.55915.0000.043000.0000 Check #: 35850	OTHER CONTRACT SERVICES	\$243.72
			Vendor Total:	\$243.72
POOR BOYS DISCOUNT AUTO	17113	11000.2600.56216.0000.043942.0000 Check #: 35851	MAINT.SUPPLIES/PARTS	\$843.70
		13000.2700.56216.0000.043000.0000 Check #: 35851	MAINT.SUPPLIES/PARTS	\$4,654.68
			Vendor Total:	\$5,498.38
POWERSCHOOL GROUP LLC		24189.1000.53330.1010.043003.0000 Check #: 35852	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043016.0000 Check #: 35852	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043030.0000 Check #: 35852	PROFESSIONAL DEVELOPMENT	\$0.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24189.1000.53330.1010.043034.0000 Check #: 35852	PROFESSIONAL DEVELOPMENT	\$3,198.75
		24189.1000.53330.1010.043038.0000 Check #: 35852	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043039.0000 Check #: 35852	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043054.0000 Check #: 35852	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043055.0000 Check #: 35852	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043062.0000 Check #: 35852	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043064.0000 Check #: 35852	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043066.0000 Check #: 35852	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043073.0000 Check #: 35852	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043075.0000 Check #: 35852	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043077.0000 Check #: 35852	PROFESSIONAL DEVELOPMENT	\$3,245.63
		24189.1000.53330.1010.043079.0000 Check #: 35852	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043088.0000 Check #: 35852	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043089.0000 Check #: 35852	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043091.0000 Check #: 35852	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043100.0000 Check #: 35852	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043120.0000 Check #: 35852	PROFESSIONAL DEVELOPMENT	\$0.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24189.1000.53330.1010.043130.0000 Check #: 35852	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043132.0000 Check #: 35852	PROFESSIONAL DEVELOPMENT	\$3,198.75
		24189.1000.53330.1010.043134.0000 Check #: 35852	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043145.0000 Check #: 35852	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043152.0000 Check #: 35852	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043155.0000 Check #: 35852	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043160.0000 Check #: 35852	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043162.0000 Check #: 35852	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043164.0000 Check #: 35852	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043170.0000 Check #: 35852	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043174.0000 Check #: 35852	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043190.0000 Check #: 35852	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043934.0000 Check #: 35852	PROFESSIONAL DEVELOPMENT	\$0.00
			Vendor Total:	\$9,643.13
PRO VISION OPTICAL INC.		24350.2100.56118.0000.043000.0000 Check #: 35853	GEN. SUPPLIES & MATERIALS	\$308.00
			Vendor Total:	\$308.00
PROJECT LEAD THE WAY INC				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.4020.043075.0750 Check #: 35854	GEN. SUPPLIES & MATERIALS	\$127.00
		11000.1000.56118.4021.043978.0000 Check #: 35854	GEN. SUPPLIES & MATERIALS	\$36,592.00
		11000.1000.56119.4020.043075.0750 Check #: 35854	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.1000.56119.4021.043978.0000 Check #: 35854	SUP. ASSETS \$5000 OR LESS	\$0.00
		24308.1000.56118.1010.043055.0000 Check #: 35854	GEN. SUPPLIES & MATERIALS	\$40.00
		24308.1000.56119.1010.043055.0000 Check #: 35854	SUP. ASSETS \$5000 OR LESS	\$0.00
			Vendor Total:	\$36,759.00
RAMAH WATER	19019	11000.2600.54415.0000.043130.0000 Check #: 35855	WATER/SEWAGE	\$6,737.58
		11000.2600.54415.0000.043132.0000 Check #: 35855	WATER/SEWAGE	\$4,877.46
			Vendor Total:	\$11,615.04
RED ROCK SECURITY & PATROL LLC	21114	11000.2600.55915.0000.043999.0000 Check #: 35856	OTHER CONTRACT SERVICES	\$73,048.82
		22025.1000.55915.9246.043055.0000 Check #: 35856	OTHER CONTRACT SERVICES	\$112.52
		22025.1000.55915.9247.043055.0000 Check #: 35856	OTHER CONTRACT SERVICES	\$4,302.62
		22025.1000.55915.9248.043055.0000 Check #: 35856	OTHER CONTRACT SERVICES	\$256.95
			Vendor Total:	\$77,720.91
ROBERTS TRUCK CENTER		13000.2700.55915.0000.043000.0000 Check #: 35857	OTHER CONTRACT SERVICES	\$2,985.02

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Vendor Remit Name	Vendor #	Account	Description	Amount
		13000.2700.56119.0000.043000.0000 Check #: 35857	SUP. ASSETS \$5000 OR LESS	\$17,066.83
		13000.2700.56216.0000.043000.0000 Check #: 35857	MAINT.SUPPLIES/PARTS	\$2,522.59
			Vendor Total:	\$22,574.44
S4TEACHERS NORTHWEST LLC D/B/A ESS		11000.1000.55915.1010.043975.0000 Check #: 35858	OTHER CONTRACT SERVICES	\$3,818.98
			Vendor Total:	\$3,818.98
SACRED WIND COMMUNICATIONS INC.	282317	11000.2600.54416.0000.043935.0000 Check #: 35859	COMMUNICATIONS	\$9,270.07
			Vendor Total:	\$9,270.07
SAN JUAN COLLEGE		11000.1000.56110.4023.043978.0000 Check #: 35860	INST. MAT. CASH 50% OTHER	\$4,973.42
			Vendor Total:	\$4,973.42
SCHOLASTIC	3524	11000.1000.56118.4022.043062.0000 Check #: 35861	GEN. SUPPLIES & MATERIALS	\$335.99
			Vendor Total:	\$335.99
SCHOLASTIC BOOK FAIRS		23028.1000.56118.0100.043174.0000 Check #: 35862	GENERAL ADMINISTRATION	\$3,847.83
			Vendor Total:	\$3,847.83
SCHOOL NURSE SUPPLY	19941	11000.1000.56118.0170.043054.0000 Check #: 35863	GEN. SUPPLIES & MATERIALS	\$331.34
		25153.2100.56118.2000.043038.0000 Check #: 35863	GEN. SUPPLIES & MATERIALS	\$220.77
		25153.2100.56118.2000.043055.0000 Check #: 35863	GEN. SUPPLIES & MATERIALS	\$52.58

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Vendor Remit Name	Vendor #	Account	Description	Amount
		25153.2100.56118.2000.043079.0000 Check #: 35863	GEN. SUPPLIES & MATERIALS	\$117.86
		25153.2100.56118.2000.043130.0000 Check #: 35863	GEN. SUPPLIES & MATERIALS	\$572.21
		25153.2100.56118.2000.043132.0000 Check #: 35863	GEN. SUPPLIES & MATERIALS	\$386.52
		25153.2100.56118.2000.043145.0000 Check #: 35863	GEN. SUPPLIES & MATERIALS	\$255.40
		25153.2100.56118.2000.043174.0000 Check #: 35863	GEN. SUPPLIES & MATERIALS	\$49.00
			Vendor Total:	\$1,985.68
SCHOOL SPECIALTY, INC.	7755			
		24106.1000.56118.2000.043177.0000 Check #: 35864	GEN. SUPPLIES & MATERIALS	\$1,497.05
		27412.1000.56119.4020.043003.0000 Check #: 35864	SUP. ASSETS \$5000 OR LESS	\$2,264.18
		27412.1000.56119.4020.043038.0000 Check #: 35864	SUP. ASSETS \$5000 OR LESS	\$2,999.99
		27412.1000.56119.4020.043152.0000 Check #: 35864	SUP. ASSETS \$5000 OR LESS	\$36,395.61
			Vendor Total:	\$43,156.83
SECURITY HARDWARE SOLUTIONS, LLC	2579			
		15100.4000.54500.0000.043000.0000 Check #: 35865	CONSTRUCTION SERVICES	\$77,374.44
			Vendor Total:	\$77,374.44
SHIPROCK WINDOWS AND GLASS				
		31200.2600.56216.0000.043930.0000 Check #: 35866	MAINT.SUPPLIES/PARTS	\$5,382.43
			Vendor Total:	\$5,382.43
SPORTS WORLD	19754			
		11000.1000.56118.0170.043073.0000 Check #: 35867	GEN. SUPPLIES & MATERIALS	\$2,250.00

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		23028.1000.56118.0100.043055.0000 Check #: 35867	GENERAL ADMINISTRATION	\$10,790.00
		23028.1000.56118.0100.043091.0000 Check #: 35867	GENERAL ADMINISTRATION	\$1,163.00
		23028.1000.56118.2005.043145.0000 Check #: 35867	GENERAL ATHLETICS	\$789.00
		23028.1000.56118.2101.043073.0000 Check #: 35867	BOYS BASKETBALL	\$736.00
		23028.1000.56118.2101.043145.0000 Check #: 35867	BOYS BASKETBALL	\$1,101.00
		23028.1000.56118.2102.043055.0000 Check #: 35867	GIRLS BASKETBALL	\$980.00
			Vendor Total:	\$17,809.00
STANDARD RESTAURANT SUPPLY		31701.4000.56119.0000.043000.0000 Check #: 35868	SUP. ASSETS \$5000 OR LESS	\$2,448.24
			Vendor Total:	\$2,448.24
STAPLES BUSINESS ADVANTAGE	24390	11000.0000.16011.0000.000000.0000 Check #: 35869	INVENTORIES FOR CONSUMP.	\$44,136.24
		11000.1000.56118.0170.043073.0000 Check #: 35869	GEN. SUPPLIES & MATERIALS	\$98.97
		11000.1000.56118.0170.043130.0000 Check #: 35869	GEN. SUPPLIES & MATERIALS	\$330.50
		11000.1000.56118.4021.043073.0000 Check #: 35869	GEN. SUPPLIES & MATERIALS	\$682.84
		11000.1000.56118.4021.043130.0000 Check #: 35869	GEN. SUPPLIES & MATERIALS	\$205.38
		11000.1000.56118.4022.043062.0000 Check #: 35869	GEN. SUPPLIES & MATERIALS	\$96.08
		11000.1000.56118.4022.043170.0000 Check #: 35869	GEN. SUPPLIES & MATERIALS	\$356.27

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		11000.2400.56118.0170.043003.0000 Check #: 35869	GEN. SUPPLIES & MATERIALS	\$20.49
		11000.2400.56118.0170.043062.0000 Check #: 35869	GEN. SUPPLIES & MATERIALS	\$249.47
		11000.2400.56118.0170.043089.0000 Check #: 35869	GEN. SUPPLIES & MATERIALS	\$1,148.27
		11000.2400.56118.0170.043130.0000 Check #: 35869	GEN. SUPPLIES & MATERIALS	\$0.00
		11000.2400.56118.0170.043132.0000 Check #: 35869	GEN. SUPPLIES & MATERIALS	\$57.58
		11000.2400.56119.0170.043120.0000 Check #: 35869	SUP. ASSETS \$5000 OR LESS	\$374.99
		11000.2500.56118.0000.043000.0000 Check #: 35869	GEN. SUPPLIES & MATERIALS	\$426.76
		11000.2500.56118.0000.043972.0000 Check #: 35869	GEN. SUPPLIES & MATERIALS	\$170.26
		23028.1000.56118.1154.043073.0000 Check #: 35869	LIFE SKILLS	\$234.28
		25201.2100.56118.0000.043000.0000 Check #: 35869	GEN. SUPPLIES & MATERIALS	\$59.58
		27149.1000.56118.1017.043091.0000 Check #: 35869	GEN. SUPPLIES & MATERIALS	\$380.51
		27149.1000.56118.1017.043134.0000 Check #: 35869	GEN. SUPPLIES & MATERIALS	\$327.01
		27149.1000.56118.1017.043152.0000 Check #: 35869	GEN. SUPPLIES & MATERIALS	\$618.94
		27150.1000.56118.1010.043160.0000 Check #: 35869	GEN. SUPPLIES & MATERIALS	\$124.90
			Vendor Total:	\$50,099.32
SUNDANCE EDUCATIONAL CONSULTING INC		27150.1000.53330.1018.043000.0000 Check #: 35870	PROFESSIONAL DEVELOPMENT	\$7,500.00
			Vendor Total:	\$7,500.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
SYSCO NEW MEXICO				
		11000.1000.56118.0170.043055.0000 Check #: 35871	GEN. SUPPLIES & MATERIALS	\$1,255.43
			Vendor Total:	\$1,255.43
TAC ENERGY				
		13000.2700.56212.0000.043000.0000 Check #: 35872	DIESEL FUEL	\$25,552.99
			Vendor Total:	\$25,552.99
THE COMMUNITY PANTRY				
	287222	24113.2100.56118.0000.043000.0000 Check #: 35873	GEN. SUPPLIES & MATERIALS	\$935.00
		24350.2100.56118.0000.043000.0000 Check #: 35873	GEN. SUPPLIES & MATERIALS	\$2,720.00
			Vendor Total:	\$3,655.00
THE FLOWER BASKET				
		23028.1000.56118.2101.043130.0000 Check #: 35874	BOYS BASKETBALL	\$280.00
		23028.1000.56118.2101.043155.0000 Check #: 35874	BOYS BASKETBALL	\$75.00
		23028.1000.56118.2102.043130.0000 Check #: 35874	GIRLS BASKETBALL	\$126.00
		23028.1000.56118.2102.043155.0000 Check #: 35874	GIRLS BASKETBALL	\$75.00
		23028.1000.56118.4800.043130.0000 Check #: 35874	CHEERLEADERS	\$224.00
		23028.1000.56118.8100.043134.0000 Check #: 35874	GENERAL COURTESY (FACULTY/STAFF)	\$25.00
			Vendor Total:	\$805.00
THE HAPPY CHEF INC.				
		11000.1000.56118.4021.043016.0000 Check #: 35875	GEN. SUPPLIES & MATERIALS	\$321.40
			Vendor Total:	\$321.40

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Vendor Remit Name	Vendor #	Account	Description	Amount
THE SOLUTIONS GROUP		11000.2500.55915.0000.043975.0000 Check #: 35876	OTHER CONTRACT SERVICES	\$3,200.00
			Vendor Total:	\$3,200.00
TIGER, INC.		11000.2600.54412.0000.043000.0000 Check #: 35877	BUILDING HEAT-NATURAL GAS	\$60,365.76
		11000.2600.54412.0000.043003.0000 Check #: 35877	BUILDING HEAT-NATURAL GAS	\$17,927.81
		11000.2600.54412.0000.043016.0000 Check #: 35877	BUILDING HEAT-NATURAL GAS	\$15,845.86
		11000.2600.54412.0000.043030.0000 Check #: 35877	BUILDING HEAT-NATURAL GAS	\$11,900.67
		11000.2600.54412.0000.043034.0000 Check #: 35877	BUILDING HEAT-NATURAL GAS	\$17,559.63
		11000.2600.54412.0000.043054.0000 Check #: 35877	BUILDING HEAT-NATURAL GAS	\$20,235.87
		11000.2600.54412.0000.043055.0000 Check #: 35877	BUILDING HEAT-NATURAL GAS	\$109,208.44
		11000.2600.54412.0000.043062.0000 Check #: 35877	BUILDING HEAT-NATURAL GAS	\$8,307.99
		11000.2600.54412.0000.043066.0000 Check #: 35877	BUILDING HEAT-NATURAL GAS	\$13,737.88
		11000.2600.54412.0000.043073.0000 Check #: 35877	BUILDING HEAT-NATURAL GAS	\$17,324.59
		11000.2600.54412.0000.043077.0000 Check #: 35877	BUILDING HEAT-NATURAL GAS	\$10,252.68
		11000.2600.54412.0000.043091.0000 Check #: 35877	BUILDING HEAT-NATURAL GAS	\$14,838.47
		11000.2600.54412.0000.043134.0000 Check #: 35877	BUILDING HEAT-NATURAL GAS	\$10,855.74
		11000.2600.54412.0000.043145.0000 Check #: 35877	BUILDING HEAT-NATURAL GAS	\$30,420.73

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.54412.0000.043152.0000 Check #: 35877	BUILDING HEAT-NATURAL GAS	\$13,737.59
		11000.2600.54412.0000.043155.0000 Check #: 35877	BUILDING HEAT-NATURAL GAS	\$3,278.94
		11000.2600.54412.0000.043162.0000 Check #: 35877	BUILDING HEAT-NATURAL GAS	\$13,570.15
		11000.2600.54412.0000.043174.0000 Check #: 35877	BUILDING HEAT-NATURAL GAS	\$17,157.02
		11000.2600.54412.0000.043177.0000 Check #: 35877	BUILDING HEAT-NATURAL GAS	\$13,202.54
		11000.2600.54412.0000.043190.0000 Check #: 35877	BUILDING HEAT-NATURAL GAS	\$26,644.11
			Vendor Total:	\$446,372.47
TRIHIX ATHLETIC LLC		22025.1000.56119.9248.043055.0000 Check #: 35878	SUP. ASSETS \$5000 OR LESS	\$2,492.00
			Vendor Total:	\$2,492.00
ULINE	40123	11000.1000.56118.0170.043170.0000 Check #: 35879	GEN. SUPPLIES & MATERIALS	\$302.13
			Vendor Total:	\$302.13
UNITED PARCEL SERVICE, INC.	10813	11000.2500.56118.0000.043999.0000 Check #: 35880	GEN. SUPPLIES & MATERIALS	\$52.41
			Vendor Total:	\$52.41
UNITED STATES POSTAL SERVICE ENVELOPES	25106	24101.1000.56118.0200.043055.0000 Check #: 35881	GEN. SUPPLIES & MATERIALS	\$1,077.15
		24101.1000.56118.0200.043164.0000 Check #: 35881	GEN. SUPPLIES & MATERIALS	\$359.05
			Vendor Total:	\$1,436.20

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Vendor Remit Name	Vendor #	Account	Description	Amount
UNITED STATES POSTAL SERVICE STAMPS	22011	24101.1000.56118.0200.043055.0000 Check #: 35882	GEN. SUPPLIES & MATERIALS	\$189.00
				Vendor Total: <u>\$189.00</u>
UNITED STATES POSTAL SERVICES BOX RENT	2291	11000.2400.56118.0170.043132.0000 Check #: 35883	GEN. SUPPLIES & MATERIALS	\$146.00
				Vendor Total: <u>\$146.00</u>
UNLIMITED TELETHERAPY, LLC	6006	11000.2100.53212.2000.043177.0000 Check #: 35884	SPEECH THERAPIST-CONTRACT	\$22,166.79
				Vendor Total: <u>\$22,166.79</u>
VIGIL & ASSOCIATES ARCHITECTURAL GROUP		15100.4000.54500.0000.043000.0000 Check #: 35885	CONSTRUCTION SERVICES	\$58,185.00
				Vendor Total: <u>\$58,185.00</u>
WADE BELL	18069	11000.2500.55813.0000.043999.0000 Check #: 35886	EMP TRAVEL NON-TEACHER	\$195.73
				Vendor Total: <u>\$195.73</u>
WATER CONDITIONING OF GALLUP	4209	11000.2500.56118.0000.043972.0000 Check #: 35887	GEN. SUPPLIES & MATERIALS	\$7.50
		31200.2600.56216.0000.043930.0000 Check #: 35887	MAINT.SUPPLIES/PARTS	\$315.00
				Vendor Total: <u>\$322.50</u>
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430	11000.1000.55915.0170.043038.0000 Check #: 35888	OTHER CONTRACT SERVICES	\$0.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56119.0170.043038.0000 Check #: 35888	SUP. ASSETS \$5000 OR LESS	\$6,832.00
		11000.2500.56118.0000.043972.0000 Check #: 35888	GEN. SUPPLIES & MATERIALS	\$0.00
		11000.2500.56119.0000.043972.0000 Check #: 35888	SUP. ASSETS \$5000 OR LESS	\$3,295.27
		11000.2500.56119.0000.043978.0000 Check #: 35888	SUP. ASSETS \$5000 OR LESS	\$3,777.09
		11000.2600.57331.0000.043999.0000 Check #: 35888	FIXED ASSETS > \$5000 F/A	\$2,937.60
			Vendor Total:	\$16,841.96
WEN NEW MEXICO, LLC		11000.1000.55817.9246.043130.0000 Check #: 35889	STUDENT TRAVEL	\$85.65
		11000.1000.55817.9247.043130.0000 Check #: 35889	STUDENT TRAVEL	\$0.00
			Vendor Total:	\$85.65
WEST MUSIC CO	17874	11000.1000.56118.0170.043174.0000 Check #: 35890	GEN. SUPPLIES & MATERIALS	\$84.45
			Vendor Total:	\$84.45
WILSON & CO INC. ENGINEERS & ARCHITECTS		31500.4000.54500.0000.043000.0750 Check #: 35891	CONSTRUCTION SERVICES	\$14,763.29
			Vendor Total:	\$14,763.29
XEROX CORP	25001	11000.1000.54311.0170.043034.0000 Check #: 35892	M&R FURN/FIX/EQUIP	\$114.26
		11000.1000.54311.0170.043038.0000 Check #: 35892	M&R FURN/FIX/EQUIP	\$58.06
		11000.1000.54311.0170.043064.0000 Check #: 35892	M&R FURN/FIX/EQUIP	\$20.11

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.54311.0170.043079.0000 Check #: 35892	M&R FURN/FIX/EQUIP	\$69.12
		11000.1000.54311.0170.043088.0000 Check #: 35892	M&R FURN/FIX/EQUIP	\$32.22
		11000.1000.54311.0170.043091.0000 Check #: 35892	M&R FURN/FIX/EQUIP	\$39.25
		11000.1000.54311.0170.043100.0000 Check #: 35892	M&R FURN/FIX/EQUIP	\$38.29
		11000.1000.54311.0170.043120.0000 Check #: 35892	M&R FURN/FIX/EQUIP	\$17.12
		11000.1000.54311.0170.043134.0000 Check #: 35892	M&R FURN/FIX/EQUIP	\$48.90
		11000.1000.54311.0170.043152.0000 Check #: 35892	M&R FURN/FIX/EQUIP	\$14.71
		11000.1000.54311.0170.043160.0000 Check #: 35892	M&R FURN/FIX/EQUIP	\$19.63
		11000.1000.54311.0170.043170.0000 Check #: 35892	M&R FURN/FIX/EQUIP	\$25.92
		11000.2500.54311.0000.043975.0000 Check #: 35892	M&R FURN/FIX/EQUIP	\$103.87
		25145.2100.54311.2000.043177.0000 Check #: 35892	M&R FURN/FIX/EQUIP	\$112.70

Vendor Total:	\$714.16
Grand Total:	\$1,294,199.58

End of Report