

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1507

03/01/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
ADAMS + CROW LAW FIRM		11000.2300.53413.0000.043999.0000 Check #: 35918	LEGAL	\$1,726.16
			Vendor Total:	\$1,726.16
AMAZON CAPITAL SERVICES INC		25147.2100.56118.0000.043003.0000 Check #: 35919	GEN. SUPPLIES & MATERIALS	\$4,468.10
			Vendor Total:	\$4,468.10
AQUILA TRAVEL AGENCY	4580	11000.2300.55813.0000.043971.0000 Check #: 35920	EMP TRAVEL NON-TEACHER	\$2,372.80
		11000.2300.55818.0000.043978.0000 Check #: 35920	OTHER TRAVEL - NON-EMPLOYEES	\$945.40
		11000.2400.55813.0000.043978.0000 Check #: 35920	EMP TRAVEL NON-TEACHER	\$41,414.43
			Vendor Total:	\$44,732.63
ARCHWAY (RESOLVE)	3291	11000.1000.56112.4020.043089.0750 Check #: 35921	OTHER TEXT BOOKS	\$10,378.63
			Vendor Total:	\$10,378.63
BARNES & NOBLE	19492	11000.1000.56118.0170.043400.0000 Check #: 35922	GEN. SUPPLIES & MATERIALS	\$615.65
			Vendor Total:	\$615.65
BAUMAN HOME & AUTO INC.		11000.2600.56118.0000.043999.0000 Check #: 35923	GEN. SUPPLIES & MATERIALS	\$33.57
		11000.2600.56216.0000.043942.0000 Check #: 35923	MAINT.SUPPLIES/PARTS	\$1,148.28
		13000.2700.56216.0000.043000.0000 Check #: 35923	MAINT.SUPPLIES/PARTS	\$612.92
			Vendor Total:	\$1,794.77

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Vendor Remit Name	Vendor #	Account	Description	Amount
BLICK ART MATERIALS		25147.2100.56118.0000.043066.0000 Check #: 35924	GEN. SUPPLIES & MATERIALS	\$518.67
		27150.1000.56118.1010.043054.0000 Check #: 35924	GEN. SUPPLIES & MATERIALS	\$284.30
		27150.1000.56118.1010.043132.0000 Check #: 35924	GEN. SUPPLIES & MATERIALS	\$238.83
		27412.1000.56118.4020.043038.0000 Check #: 35924	GEN. SUPPLIES & MATERIALS	\$88.15
		27412.1000.56119.4020.043038.0000 Check #: 35924	SUP. ASSETS \$5000 OR LESS	\$0.00
		27412.1000.56119.4020.043039.0000 Check #: 35924	SUP. ASSETS \$5000 OR LESS	\$2,227.99
			Vendor Total:	\$3,357.94
BUTLERS OFFICE EQUIPMENT	3143	27150.1000.56118.1010.043077.0000 Check #: 35925	GEN. SUPPLIES & MATERIALS	\$837.17
			Vendor Total:	\$837.17
CENGAGE LEARNING INC.	6058	24101.1000.56112.4020.043073.0000 Check #: 35926	OTHER TEXT BOOKS	\$6,795.26
			Vendor Total:	\$6,795.26
CENTURY LINK 2961	104713	11000.2600.54416.0000.043935.0000 Check #: 35927	COMMUNICATIONS	\$46.97
			Vendor Total:	\$46.97
CENTURY LINK_91155		11000.2600.54416.0000.043935.0000 Check #: 35928	COMMUNICATIONS	\$5,800.04
			Vendor Total:	\$5,800.04
CHARLENE JAKE	4673			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24154.1000.53330.1010.043160.0000 Check #: 35929	PROFESSIONAL DEVELOPMENT	\$15.98
CHRISTOPHER KLINE			Vendor Total:	\$15.98
		11000.2500.55813.0000.043972.0000 Check #: 35930	EMP TRAVEL NON-TEACHER	\$350.50
CITY VENDING LLC			Vendor Total:	\$350.50
		23028.1000.56118.0300.043055.0000 Check #: 35931	CONCESSIONS	\$429.51
CLARA MILLER	19023		Vendor Total:	\$429.51
		11000.1000.55819.4010.043162.0000 Check #: 35932	EMPLOYEE TRAVEL-TEACHERS	\$26.32
CONNECTED THE NAT CTR FOR COLLEGE/CAREER			Vendor Total:	\$26.32
		24330.1000.53330.1010.043000.0000 Check #: 35933	PROFESSIONAL DEVELOPMENT	\$70,760.97
		24330.1000.55915.1010.043000.0000 Check #: 35933	OTHER CONTRACT SERVICES	\$319,850.00
CONSOLIDATED ELECTRICAL DISTRIBUTORS, I	4471		Vendor Total:	\$390,610.97
		31200.2600.56216.0000.043930.0000 Check #: 35934	MAINT.SUPPLIES/PARTS	\$800.54
CONTINENTAL DIVIDE ELECTRIC	4180		Vendor Total:	\$800.54
		11000.2600.54411.0000.043130.0000 Check #: 35935	ELECTRICITY	\$1,876.57
		11000.2600.54411.0000.043145.0000 Check #: 35935	ELECTRICITY	\$221.42
			Vendor Total:	\$2,097.99

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Vendor Remit Name	Vendor #	Account	Description	Amount
CONTROLLED AIR & METAL	4181	15100.4000.54500.0000.043000.0000 Check #: 35936	CONSTRUCTION SERVICES	\$595,572.19
			Vendor Total:	\$595,572.19
COOPERATIVE EDUCATIONAL SERVICES -	4539	15100.4000.54500.0000.043000.0000 Check #: 35937	CONSTRUCTION SERVICES	\$24,387.01
			Vendor Total:	\$24,387.01
CORNELIUS REDHOUSE	400105	11000.1000.55819.4010.043145.0000 Check #: 35938	EMPLOYEE TRAVEL-TEACHERS	\$30.08
			Vendor Total:	\$30.08
DARRICK J. HENRY		24154.1000.53330.1010.043064.0000 Check #: 35939	PROFESSIONAL DEVELOPMENT	\$27.26
			Vendor Total:	\$27.26
DELORES BROWN	5048	11000.1000.55819.4010.043088.0000 Check #: 35940	EMPLOYEE TRAVEL-TEACHERS	\$43.24
			Vendor Total:	\$43.24
DELRAY PHOTOGRAPHY		23028.1000.56118.2102.043055.0000 Check #: 35941	GIRLS BASKETBALL	\$644.46
			Vendor Total:	\$644.46
EMPOWER EDUCATIONAL CONSULTING		11000.1000.53330.0000.043978.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$0.00
		11000.1000.53330.0170.043160.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$1,492.75
		11000.1000.53330.0170.043164.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$1,492.75

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		11000.1000.53330.1010.043978.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$0.00
		11000.1000.56118.0170.043077.0000 Check #: 35942	GEN. SUPPLIES & MATERIALS	\$11,012.70
		24101.1000.53330.4020.043003.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$757.31
		24101.1000.53330.4020.043016.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$1,514.62
		24101.1000.53330.4020.043030.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043034.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$1,492.75
		24101.1000.53330.4020.043038.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043039.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$1,492.75
		24101.1000.53330.4020.043054.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043055.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043062.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043064.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$1,492.75
		24101.1000.53330.4020.043066.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043073.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$2,271.94
		24101.1000.53330.4020.043075.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$2,239.13
		24101.1000.53330.4020.043077.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043079.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$0.00

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		24101.1000.53330.4020.043088.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043089.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$3,731.88
		24101.1000.53330.4020.043091.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043100.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043120.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043130.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043132.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$1,492.75
		24101.1000.53330.4020.043134.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$2,271.94
		24101.1000.53330.4020.043145.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$2,985.50
		24101.1000.53330.4020.043152.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$757.31
		24101.1000.53330.4020.043155.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043160.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043162.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043164.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$746.38
		24101.1000.53330.4020.043170.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$746.38
		24101.1000.53330.4020.043174.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$1,514.63
		24101.1000.53330.4020.043190.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$0.00

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		24101.1000.53330.4020.043400.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.56118.4020.043079.0000 Check #: 35942	GEN. SUPPLIES & MATERIALS	\$0.00
		24154.1000.53330.1010.043000.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$1,514.62
		24154.1000.53330.1010.043003.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$757.31
		24154.1000.53330.1010.043016.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043030.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043034.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043038.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043039.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043054.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043055.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$3,029.26
		24154.1000.53330.1010.043062.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043064.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043066.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$3,786.56
		24154.1000.53330.1010.043073.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043075.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$746.38
		24154.1000.53330.1010.043077.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$0.00

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		24154.1000.53330.1010.043079.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043088.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$746.38
		24154.1000.53330.1010.043089.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043091.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043100.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043120.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$746.38
		24154.1000.53330.1010.043130.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043132.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043134.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043145.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043152.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043155.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$2,985.50
		24154.1000.53330.1010.043160.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043162.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043164.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$1,492.75
		24154.1000.53330.1010.043170.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$2,985.50
		24154.1000.53330.1010.043174.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$0.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24154.1000.53330.1010.043190.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043400.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$4,543.88
		24308.1000.53330.1010.043030.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043034.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043038.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043062.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$757.31
		24308.1000.53330.1010.043066.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043077.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043079.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043091.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043132.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$746.38
		24308.1000.53330.1010.043134.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$3,029.26
		24308.1000.53330.1010.043152.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043160.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043162.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043164.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$0.00
		24308.1000.53330.1010.043170.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$0.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24308.1000.53330.1010.043174.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$0.00
		25184.1000.53330.4010.043003.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$757.31
		25184.1000.53330.4010.043016.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$0.00
		25184.1000.53330.4010.043030.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$0.00
		25184.1000.53330.4010.043034.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$0.00
		25184.1000.53330.4010.043038.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$0.00
		25184.1000.53330.4010.043039.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$0.00
		25184.1000.53330.4010.043054.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$0.00
		25184.1000.53330.4010.043055.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$0.00
		25184.1000.53330.4010.043062.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$0.00
		25184.1000.53330.4010.043064.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$0.00
		25184.1000.53330.4010.043066.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$0.00
		25184.1000.53330.4010.043073.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$0.00
		25184.1000.53330.4010.043075.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$0.00
		25184.1000.53330.4010.043077.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$0.00
		25184.1000.53330.4010.043079.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$0.00
		25184.1000.53330.4010.043088.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$0.00

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		25184.1000.53330.4010.043089.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$0.00
		25184.1000.53330.4010.043091.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$1,514.63
		25184.1000.53330.4010.043100.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$0.00
		25184.1000.53330.4010.043120.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$0.00
		25184.1000.53330.4010.043130.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$0.00
		25184.1000.53330.4010.043132.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$0.00
		25184.1000.53330.4010.043134.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$757.31
		25184.1000.53330.4010.043145.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$0.00
		25184.1000.53330.4010.043152.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$757.31
		25184.1000.53330.4010.043162.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$2,239.13
		25184.1000.53330.4010.043164.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$0.00
		25184.1000.53330.4010.043170.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$0.00
		25184.1000.53330.4010.043174.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$0.00
		25184.1000.53330.4010.043190.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$0.00
		27407.1000.53330.4020.043079.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$746.38
		27407.1000.53330.4020.043162.0000 Check #: 35942	PROFESSIONAL DEVELOPMENT	\$14,927.51
		27407.1000.56113.4020.043079.0000 Check #: 35942	SOFTWARE	\$13,600.00

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		27407.1000.56118.4020.043079.0000 Check #: 35942	GEN. SUPPLIES & MATERIALS	\$0.00
			Vendor Total:	\$102,673.27
EPIC SPORTS INC.		11000.1000.56118.9252.043073.0000 Check #: 35943	GEN. SUPPLIES & MATERIALS	\$751.61
			Vendor Total:	\$751.61
FIREBIRD STRUCTURES LLC		15100.4000.54500.0000.043000.0750 Check #: 35944	CONSTRUCTION SERVICES	\$3,573.99
		31701.4000.54500.0000.043000.0000 Check #: 35944	CONSTRUCTION SERVICES	\$611.11
		31703.4000.54500.0000.043000.0000 Check #: 35944	CONSTRUCTION SERVICES	\$7,464.00
			Vendor Total:	\$11,649.10
FOUR CORNERS WELDING AND GAS	7036	11000.2600.56118.0000.043999.0000 Check #: 35945	GEN. SUPPLIES & MATERIALS	\$334.21
		24174.1000.57331.3000.043055.0000 Check #: 35945	FIXED ASSETS > \$5000 F/A	\$7,661.53
			Vendor Total:	\$7,995.74
FRONTIER	24384	11000.2600.54416.0000.043935.0000 Check #: 35946	COMMUNICATIONS	\$45,911.81
			Vendor Total:	\$45,911.81
FRONTLINE TECHNOLOGIES GROUP LLC		25153.2100.55915.2000.043177.0750 Check #: 35947	OTHER CONTRACT SERVICES	\$1,375.80
		25153.2100.56113.2000.043177.0750 Check #: 35947	SOFTWARE	\$0.00
			Vendor Total:	\$1,375.80
FULL CIRCLE CHIROPRACTIC				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2100.55915.0000.043978.0000 Check #: 35948	OTHER CONTRACT SERVICES	\$195.82
		13000.2700.55915.0000.043000.0000 Check #: 35948	OTHER CONTRACT SERVICES	\$195.82
			Vendor Total:	\$391.64
GALLUP LUMBER & SUPPLY	99247			
		11000.1000.56118.0170.043190.0000 Check #: 35949	GEN. SUPPLIES & MATERIALS	\$397.30
		11000.2600.56118.0170.043038.0000 Check #: 35949	GEN. SUPPLIES & MATERIALS	\$91.95
		31200.2600.56216.0000.043930.0000 Check #: 35949	MAINT.SUPPLIES/PARTS	\$5,164.78
			Vendor Total:	\$5,654.03
GARDENSWARTZ TEAM SALES	20665			
		11000.1000.56118.9249.043064.0000 Check #: 35950	GEN. SUPPLIES & MATERIALS	\$373.89
			Vendor Total:	\$373.89
GENEVA ROSE MARTZA				
		11000.1000.55819.4010.043130.0000 Check #: 35951	EMPLOYEE TRAVEL-TEACHERS	\$42.30
		27150.1000.55819.1010.043130.0000 Check #: 35951	EMPLOYEE TRAVEL-TEACHERS	\$41.36
			Vendor Total:	\$83.66
GLENDIA BROWN				
		11000.1000.55915.1010.043978.0000 Check #: 35952	OTHER CONTRACT SERVICES	\$1,680.00
			Vendor Total:	\$1,680.00
GLOBAL VENDING GROUP INC.				
		27412.1000.56118.4020.043034.0000 Check #: 35953	GEN. SUPPLIES & MATERIALS	\$1,904.00
		27412.1000.56119.4020.043034.0000 Check #: 35953	SUP. ASSETS \$5000 OR LESS	\$5,495.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$7,399.00
GMCS	99069	23028.1000.56118.0100.043134.0000 Check #: 35954	GENERAL ADMINISTRATION	\$125.00
			Vendor Total:	\$125.00
GRAINGER INC.	8123	27502.1000.56119.4020.043073.0000 Check #: 35955	SUP. ASSETS \$5000 OR LESS	\$3,562.16
		31200.2600.56216.0000.043930.0000 Check #: 35955	MAINT.SUPPLIES/PARTS	(\$1,838.16)
			Vendor Total:	\$1,724.00
GRANCOR ENVIRONMENTAL		11000.4000.54500.0000.043000.0000 Check #: 35956	CONSTRUCTION SERVICES	\$10,923.37
		31703.4000.54500.0000.043000.0000 Check #: 35956	CONSTRUCTION SERVICES	\$174,104.53
			Vendor Total:	\$185,027.90
HIMES, PETRARCA & FESTER, ATTORNEYS		11000.2300.53413.0000.043999.0000 Check #: 35957	LEGAL	\$26,010.67
			Vendor Total:	\$26,010.67
HUGHES NETWORK SYSTEMS LLC		11000.2600.54416.0000.043935.0000 Check #: 35958	COMMUNICATIONS	\$1,028.88
			Vendor Total:	\$1,028.88
HUGO G. CANO		11000.2500.53330.0000.043972.0000 Check #: 35959	PROFESSIONAL DEVELOPMENT	\$481.95
			Vendor Total:	\$481.95
IN LIKE FLYNN DESIGN		11000.1000.55915.0000.043999.0000 Check #: 35960	OTHER CONTRACT SERVICES	\$2,049.63

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Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
JACLYN BILLY				\$2,049.63
		11000.1000.55819.4010.043162.0000 Check #: 35961	EMPLOYEE TRAVEL-TEACHERS	\$26.32
				Vendor Total:
JASON WAYMAN				\$26.32
		11000.2500.55813.0000.043999.0000 Check #: 35962	EMP TRAVEL NON-TEACHER	\$71.87
				Vendor Total:
JEMEZ MOUNTAIN ELECTRIC COOP	286899			\$71.87
		11000.2600.54411.0000.043089.0000 Check #: 35963	ELECTRICITY	\$15,730.08
				Vendor Total:
JOHNSTONE SUPPLY				\$15,730.08
		31200.2600.56216.0000.043930.0000 Check #: 35964	MAINT.SUPPLIES/PARTS	\$232.00
				Vendor Total:
JONES SCHOOL SUPPLY	5928			\$232.00
		11000.1000.56118.0170.043062.0000 Check #: 35965	GEN. SUPPLIES & MATERIALS	\$216.30
		11000.1000.56118.0170.043155.0000 Check #: 35965	GEN. SUPPLIES & MATERIALS	\$1,629.02
		25147.2100.56118.0000.043120.0000 Check #: 35965	GEN. SUPPLIES & MATERIALS	\$239.61
				Vendor Total:
JVANNA HANKS II	282419			\$2,084.93
		11000.2500.55813.0000.043999.0000 Check #: 35966	EMP TRAVEL NON-TEACHER	\$97.58
				Vendor Total:
KAGAN PROFESSIONAL DEVELOPMENT				\$97.58
		24330.1000.53330.1010.043000.0000 Check #: 35967	PROFESSIONAL DEVELOPMENT	\$2,499.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$2,499.00
KAPLAN	12012	27149.1000.56118.1017.043077.0000 Check #: 35968	GEN. SUPPLIES & MATERIALS	\$793.91
			Vendor Total:	\$793.91
KIT GILBERT BONDS		11000.1000.55813.9241.043055.0000 Check #: 35969	EMP TRAVEL NON-TEACHER	\$138.18
			Vendor Total:	\$138.18
LAKESHORE LEARNING MATERIALS	13007	24101.1000.56118.4020.043160.0000 Check #: 35970	GEN. SUPPLIES & MATERIALS	\$379.84
		27149.1000.56118.1017.043062.0000 Check #: 35970	GEN. SUPPLIES & MATERIALS	\$1,075.66
		27149.1000.56118.1017.043077.0000 Check #: 35970	GEN. SUPPLIES & MATERIALS	\$832.55
		27149.1000.56118.1017.043091.0000 Check #: 35970	GEN. SUPPLIES & MATERIALS	\$457.33
		27149.1000.56118.1017.043132.0000 Check #: 35970	GEN. SUPPLIES & MATERIALS	\$352.35
		27149.1000.56118.1017.043164.0000 Check #: 35970	GEN. SUPPLIES & MATERIALS	\$588.83
		27150.1000.56118.1010.043091.0000 Check #: 35970	GEN. SUPPLIES & MATERIALS	\$115.65
			Vendor Total:	\$3,802.21
LOWES PAY AND SAVE INC	25822	11000.1000.56118.0170.043062.0000 Check #: 35971	GEN. SUPPLIES & MATERIALS	\$147.73
		11000.1000.56118.4021.043130.0000 Check #: 35971	GEN. SUPPLIES & MATERIALS	\$48.16
		23028.1000.56118.0100.043066.0000 Check #: 35971	GENERAL ADMINISTRATION	\$179.75

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Vendor Remit Name	Vendor #	Account	Description	Amount
		23028.1000.56118.1154.043073.0000 Check #: 35971	LIFE SKILLS	\$96.61
		23028.1000.56118.5100.043073.0000 Check #: 35971	DANCE/DRILL TEAM	\$244.87
		23028.1000.56118.8100.043003.0000 Check #: 35971	GENERAL COURTESY (FACULTY/STAFF)	\$143.69
		24101.1000.56118.0200.043066.0000 Check #: 35971	GEN. SUPPLIES & MATERIALS	\$161.52
		25147.2100.56118.0000.043055.0000 Check #: 35971	GEN. SUPPLIES & MATERIALS	\$250.82
			Vendor Total:	\$1,273.15
MARIA ALEJANDRA MORRIS		24154.1000.53330.1010.043130.0000 Check #: 35972	PROFESSIONAL DEVELOPMENT	\$42.30
			Vendor Total:	\$42.30
MICHELE'S READY MIX ROCK & RECYCLE INC.		31200.2600.56216.0000.043930.0000 Check #: 35973	MAINT.SUPPLIES/PARTS	\$200.61
			Vendor Total:	\$200.61
MUSICIAN'S FRIEND, INC.	20498	11000.1000.56118.9260.043145.0000 Check #: 35974	GEN. SUPPLIES & MATERIALS	\$0.00
		11000.1000.56119.0170.043145.0000 Check #: 35974	SUP. ASSETS \$5000 OR LESS	\$334.00
			Vendor Total:	\$334.00
NASCO EDUCATION LLC		23028.1000.56118.1200.043055.0000 Check #: 35975	ARTS & CRAFTS	\$79.92
			Vendor Total:	\$79.92
NATIONAL ASSOC. OF SECONDARY SCHOOL PRIN	25322			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		23028.1000.56118.5900.043073.0000 Check #: 35976	NATIONAL HONOR SOCIETY	\$385.00
			Vendor Total:	\$385.00
NATIVE CHILD INC.	11136	27150.1000.56118.1010.043162.0000 Check #: 35977	GEN. SUPPLIES & MATERIALS	\$171.27
			Vendor Total:	\$171.27
NAVAJO TOWNSITE	90011	11000.0000.23013.0000.000000.0000 Check #: 35978	VOLUNTARY DEDUCTS PAYABLE	\$1,145.00
		11000.2500.53711.0000.043972.0000 Check #: 35978	OTHER CHARGES	\$160.00
			Vendor Total:	\$1,305.00
NELLIE STORER		11000.1000.55819.4010.043079.0000 Check #: 35979	EMPLOYEE TRAVEL-TEACHERS	\$43.24
			Vendor Total:	\$43.24
NEW MEXICO GAS COMPANY, INC.		11000.2600.54412.0000.043145.0000 Check #: 35980	BUILDING HEAT-NATURAL GAS	\$8,903.44
			Vendor Total:	\$8,903.44
NM ASSOCIATION OF SCHOOL BUSINESS OFFICI	16639	11000.2500.53330.0000.043972.0000 Check #: 35981	PROFESSIONAL DEVELOPMENT	\$590.00
			Vendor Total:	\$590.00
NTUA_15214	15214	11000.2600.54411.0000.043064.0000 Check #: 35982	ELECTRICITY	\$20,620.17
		11000.2600.54411.0000.043120.0000 Check #: 35982	ELECTRICITY	\$13,152.89

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.54411.0000.043164.0000 Check #: 35982	ELECTRICITY	\$16,589.91
		11000.2600.54411.0000.043170.0000 Check #: 35982	ELECTRICITY	\$6,601.32
		11000.2600.54412.0000.043064.0000 Check #: 35982	BUILDING HEAT-NATURAL GAS	\$30,962.12
		11000.2600.54412.0000.043170.0000 Check #: 35982	BUILDING HEAT-NATURAL GAS	\$9,880.48
		11000.2600.54415.0000.043064.0000 Check #: 35982	WATER/SEWAGE	\$2,561.94
		11000.2600.54415.0000.043170.0000 Check #: 35982	WATER/SEWAGE	\$3,545.02
		13000.2700.54411.0000.043000.0000 Check #: 35982	ELECTRICITY	\$335.95
		13000.2700.54412.0000.043000.0000 Check #: 35982	BUILDING HEAT-NATURAL GAS	\$846.92
		13000.2700.54415.0000.043000.0000 Check #: 35982	WATER/SEWAGE	\$74.55
			Vendor Total:	\$105,171.27
OMEGA INDUSTRIAL SUPPLY INC		31200.2600.56216.0000.043930.0000 Check #: 35983	MAINT.SUPPLIES/PARTS	\$3,878.13
			Vendor Total:	\$3,878.13
ORIENTAL TRADING COMPANY, INC	16015	11000.1000.56118.0170.043030.0000 Check #: 35984	GEN. SUPPLIES & MATERIALS	\$148.17
		11000.1000.56118.0170.043066.0000 Check #: 35984	GEN. SUPPLIES & MATERIALS	\$328.45
		25147.1000.56118.0400.043134.0000 Check #: 35984	GEN. SUPPLIES & MATERIALS	\$720.83
		25147.2100.56118.0000.043152.0000 Check #: 35984	GEN. SUPPLIES & MATERIALS	\$645.25

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Vendor Remit Name	Vendor #	Account	Description	Amount
		27149.1000.56118.1017.043091.0000 Check #: 35984	GEN. SUPPLIES & MATERIALS	\$118.29
			Vendor Total:	\$1,960.99
PAPA JOHNS PIZZA_9598	9598	23028.1000.56118.0300.043055.0000 Check #: 35985	CONCESSIONS	\$334.25
			Vendor Total:	\$334.25
PAXTON/PATTERSON LLC	3571	27502.1000.56119.4020.043064.0000 Check #: 35986	SUP. ASSETS \$5000 OR LESS	\$1,315.00
			Vendor Total:	\$1,315.00
PETER DEFRIES CORPORATION	286127	23028.1000.56118.0100.043003.0000 Check #: 35987	GENERAL ADMINISTRATION	\$161.90
		24101.1000.55817.4020.043073.0000 Check #: 35987	STUDENT TRAVEL	\$536.40
			Vendor Total:	\$698.30
PETERSON'S WATER TREATMENT		31701.4000.54315.0000.043000.0000 Check #: 35988	M&R BLDG & GROUNDS (SB9)	\$1,287.43
		31701.4000.56118.0000.043000.0000 Check #: 35988	GEN. SUPPLIES & MATERIALS	\$0.00
			Vendor Total:	\$1,287.43
PLUNKETT'S PEST CONTROL		31200.4000.54315.0000.043930.0000 Check #: 35989	M&R BLDG & GROUNDS (SB9)	\$0.00
		31701.4000.54315.0000.043000.0000 Check #: 35989	M&R BLDG & GROUNDS (SB9)	\$243.72
			Vendor Total:	\$243.72
POSITIVE PROMOTIONS	2947	25147.1000.56118.0400.043066.0000 Check #: 35990	GEN. SUPPLIES & MATERIALS	\$11,417.04

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$11,417.04
POWERLINE TECHNOLOGIES, INC.	24454	11000.2600.55915.0000.043034.0000 Check #: 35991	OTHER CONTRACT SERVICES	\$6,265.08
		11000.2600.55915.0000.043066.0000 Check #: 35991	OTHER CONTRACT SERVICES	\$9,361.18
		11000.2600.55915.0000.043077.0000 Check #: 35991	OTHER CONTRACT SERVICES	\$19,145.18
		11000.2600.55915.0000.043132.0000 Check #: 35991	OTHER CONTRACT SERVICES	\$5,411.44
		11000.2600.55915.0000.043162.0000 Check #: 35991	OTHER CONTRACT SERVICES	\$0.00
		11000.2600.55915.0000.043174.0000 Check #: 35991	OTHER CONTRACT SERVICES	\$9,327.47
			Vendor Total:	\$49,510.35
POWERSCHOOL GROUP LLC		24189.1000.53330.1010.043003.0000 Check #: 35992	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043016.0000 Check #: 35992	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043030.0000 Check #: 35992	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043034.0000 Check #: 35992	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043038.0000 Check #: 35992	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043039.0000 Check #: 35992	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043054.0000 Check #: 35992	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043055.0000 Check #: 35992	PROFESSIONAL DEVELOPMENT	\$0.00

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		24189.1000.53330.1010.043062.0000 Check #: 35992	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043064.0000 Check #: 35992	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043066.0000 Check #: 35992	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043073.0000 Check #: 35992	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043075.0000 Check #: 35992	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043077.0000 Check #: 35992	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043079.0000 Check #: 35992	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043088.0000 Check #: 35992	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043089.0000 Check #: 35992	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043091.0000 Check #: 35992	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043100.0000 Check #: 35992	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043120.0000 Check #: 35992	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043130.0000 Check #: 35992	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043132.0000 Check #: 35992	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043134.0000 Check #: 35992	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043145.0000 Check #: 35992	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043152.0000 Check #: 35992	PROFESSIONAL DEVELOPMENT	\$0.00

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		24189.1000.53330.1010.043155.0000 Check #: 35992	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043160.0000 Check #: 35992	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043162.0000 Check #: 35992	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043164.0000 Check #: 35992	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043170.0000 Check #: 35992	PROFESSIONAL DEVELOPMENT	\$3,245.63
		24189.1000.53330.1010.043174.0000 Check #: 35992	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043190.0000 Check #: 35992	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043934.0000 Check #: 35992	PROFESSIONAL DEVELOPMENT	\$3,245.63
			Vendor Total:	\$6,491.26
PRESENTATION SOLUTIONS INC		11000.1000.56118.0170.043145.0000 Check #: 35993	GEN. SUPPLIES & MATERIALS	\$1,259.55
		11000.1000.56118.9258.043145.0000 Check #: 35993	GEN. SUPPLIES & MATERIALS	\$603.42
		11000.2400.56118.0170.043145.0000 Check #: 35993	GEN. SUPPLIES & MATERIALS	\$1,859.30
		24101.1000.57331.4020.043145.0000 Check #: 35993	FIXED ASSETS > \$5000 F/A	\$7,224.05
			Vendor Total:	\$10,946.32
PRINT EXPRESS LLC		11000.2300.56118.0000.043971.0000 Check #: 35994	GEN. SUPPLIES & MATERIALS	\$4,066.00
			Vendor Total:	\$4,066.00
PRO VISION OPTICAL INC.				

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		24350.2100.56118.0000.043000.0000 Check #: 35995	GEN. SUPPLIES & MATERIALS	\$77.00
			Vendor Total:	\$77.00
PROJECT LEAD THE WAY INC		11000.1000.56118.4020.043073.0750 Check #: 35996	GEN. SUPPLIES & MATERIALS	\$40.50
		11000.1000.56118.4021.043978.0000 Check #: 35996	GEN. SUPPLIES & MATERIALS	\$5,634.25
		11000.1000.56119.4021.043978.0000 Check #: 35996	SUP. ASSETS \$5000 OR LESS	\$15,960.00
			Vendor Total:	\$21,634.75
QUADIENT, INC.		11000.2500.56118.0000.043999.0000 Check #: 35997	GEN. SUPPLIES & MATERIALS	\$573.46
			Vendor Total:	\$573.46
REALLY GOOD STUFF INC.	16708	24106.1000.56118.2000.043003.0000 Check #: 35998	GEN. SUPPLIES & MATERIALS	\$12.22
		24106.1000.56118.2000.043034.0000 Check #: 35998	GEN. SUPPLIES & MATERIALS	\$69.24
		27150.1000.56118.1010.043038.0000 Check #: 35998	GEN. SUPPLIES & MATERIALS	\$162.86
			Vendor Total:	\$244.32
RHONDA ANN WARTZ		11000.1000.55819.4010.043079.0000 Check #: 35999	EMPLOYEE TRAVEL-TEACHERS	\$43.24
			Vendor Total:	\$43.24
ROBERTS TRUCK CENTER		13000.2700.55915.0000.043000.0000 Check #: 36000	OTHER CONTRACT SERVICES	\$1,794.04
		13000.2700.56119.0000.043000.0000 Check #: 36000	SUP. ASSETS \$5000 OR LESS	\$8,327.47

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		13000.2700.56216.0000.043000.0000 Check #: 36000	MAINT.SUPPLIES/PARTS	\$1,072.50
			Vendor Total:	\$11,194.01
ROSEBROUGH & FOWLES, P.C.	400351	11000.2300.53413.0000.043999.0000 Check #: 36001	LEGAL	\$928.25
			Vendor Total:	\$928.25
S2 ABQ LLC		25153.2100.53330.2000.043177.0000 Check #: 36002	PROFESSIONAL DEVELOPMENT	\$509.32
			Vendor Total:	\$509.32
S4TEACHERS NORTHWEST LLC D/B/A ESS		11000.1000.55915.1010.043975.0000 Check #: 36003	OTHER CONTRACT SERVICES	\$42,792.61
			Vendor Total:	\$42,792.61
SALINA BOOKSHELF INC	9541	11000.1000.56118.4010.043164.0000 Check #: 36004	GEN. SUPPLIES & MATERIALS	\$139.90
			Vendor Total:	\$139.90
SAN JUAN COLLEGE		11000.1000.56110.4023.043978.0000 Check #: 36005	INST. MAT. CASH 50% OTHER	\$208.00
			Vendor Total:	\$208.00
SAN JUAN COUNTY SCHOOL DISTRICT		27150.1000.56118.1010.043079.0000 Check #: 36006	GEN. SUPPLIES & MATERIALS	\$126.00
		27150.1000.56118.1010.043091.0000 Check #: 36006	GEN. SUPPLIES & MATERIALS	\$179.00
		27150.1000.56118.1010.043132.0000 Check #: 36006	GEN. SUPPLIES & MATERIALS	\$131.00
			Vendor Total:	\$436.00
SCHOLASTIC	3524			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		25147.1000.56118.0400.043062.0000 Check #: 36007	GEN. SUPPLIES & MATERIALS	\$5,215.06
		25147.1000.56118.0400.043134.0000 Check #: 36007	GEN. SUPPLIES & MATERIALS	\$1,484.14
			Vendor Total:	\$6,699.20
SCHOLASTIC INC	2909	11000.1000.56118.0170.043162.0000 Check #: 36008	GEN. SUPPLIES & MATERIALS	\$36.00
			Vendor Total:	\$36.00
SCHOOL NURSE SUPPLY	19941	25153.2100.56118.2000.043034.0000 Check #: 36009	GEN. SUPPLIES & MATERIALS	\$819.44
		25153.2100.56118.2000.043064.0000 Check #: 36009	GEN. SUPPLIES & MATERIALS	\$744.75
		25153.2100.56118.2000.043091.0000 Check #: 36009	GEN. SUPPLIES & MATERIALS	\$350.76
		25153.2100.56118.2000.043160.0000 Check #: 36009	GEN. SUPPLIES & MATERIALS	\$21.00
		25153.2100.56118.2000.043170.0000 Check #: 36009	GEN. SUPPLIES & MATERIALS	\$827.82
			Vendor Total:	\$2,763.77
SCHOOL SPECIALTY, INC.	7755	11000.1000.56118.0170.043079.0000 Check #: 36010	GEN. SUPPLIES & MATERIALS	\$0.00
		11000.1000.56118.0170.043152.0000 Check #: 36010	GEN. SUPPLIES & MATERIALS	\$12,084.10
		11000.1000.56118.4022.043134.0000 Check #: 36010	GEN. SUPPLIES & MATERIALS	\$114.60
		11000.1000.56119.0170.043079.0000 Check #: 36010	SUP. ASSETS \$5000 OR LESS	\$6,985.50
		24101.1000.56112.4020.043079.0000 Check #: 36010	OTHER TEXT BOOKS	\$6,497.50

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24101.1000.56118.0200.043130.0000 Check #: 36010	GEN. SUPPLIES & MATERIALS	\$3,288.00
		24101.1000.56118.4020.043016.0000 Check #: 36010	GEN. SUPPLIES & MATERIALS	\$2,351.68
		24101.1000.56118.4020.043054.0000 Check #: 36010	GEN. SUPPLIES & MATERIALS	\$3,523.36
		24101.1000.56119.4020.043016.0000 Check #: 36010	SUP. ASSETS \$5000 OR LESS	\$2,264.18
		24101.1000.56119.4020.043039.0000 Check #: 36010	SUP. ASSETS \$5000 OR LESS	\$15,150.73
		24101.1000.56119.4020.043174.0000 Check #: 36010	SUP. ASSETS \$5000 OR LESS	\$9,962.75
		27149.1000.56118.1017.043134.0000 Check #: 36010	GEN. SUPPLIES & MATERIALS	\$160.30
		27407.1000.56118.4020.043100.0000 Check #: 36010	GEN. SUPPLIES & MATERIALS	\$2,633.04
		27407.1000.56118.4020.043162.0000 Check #: 36010	GEN. SUPPLIES & MATERIALS	\$498.96
		27407.1000.56119.4020.043100.0000 Check #: 36010	SUP. ASSETS \$5000 OR LESS	\$8,853.12
		27412.1000.56118.4020.043034.0000 Check #: 36010	GEN. SUPPLIES & MATERIALS	\$14,971.03
		27412.1000.56119.4020.043034.0000 Check #: 36010	SUP. ASSETS \$5000 OR LESS	\$0.00
		27412.1000.56119.4020.043091.0000 Check #: 36010	SUP. ASSETS \$5000 OR LESS	\$6,792.54
			Vendor Total:	\$96,131.39
SCREENVISION MEDIA		11000.2200.55915.0000.043972.0750 Check #: 36011	OTHER CONTRACT SERVICES	\$620.00
			Vendor Total:	\$620.00
SHERYLENE JONES				

Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.55819.4010.043120.0000 Check #: 36012	EMPLOYEE TRAVEL-TEACHERS	\$27.26
			Vendor Total:	\$27.26
SKILLS USA, INC.	6350	11000.1000.53711.4021.043978.0000 Check #: 36013	OTHER CHARGES	\$2,478.00
			Vendor Total:	\$2,478.00
SNAP SOLUTIONS		24308.2600.55915.0000.043000.0000 Check #: 36014	OTHER CONTRACT SERVICES	\$33,380.55
			Vendor Total:	\$33,380.55
SPORTS WORLD	19754	11000.1000.56118.9252.043055.0000 Check #: 36015	GEN. SUPPLIES & MATERIALS	\$601.00
		23028.1000.56118.0100.043077.0000 Check #: 36015	GENERAL ADMINISTRATION	\$476.00
			Vendor Total:	\$1,077.00
STAPLES BUSINESS ADVANTAGE	24390	11000.0000.16011.0000.000000.0000 Check #: 36016	INVENTORIES FOR CONSUMP.	\$1,836.32
		11000.1000.56118.0170.043073.0000 Check #: 36016	GEN. SUPPLIES & MATERIALS	\$120.00
		11000.1000.56118.0170.043170.0000 Check #: 36016	GEN. SUPPLIES & MATERIALS	\$1,081.20
		11000.1000.56118.0170.043174.0000 Check #: 36016	GEN. SUPPLIES & MATERIALS	\$503.67
		11000.1000.56118.1010.043177.0000 Check #: 36016	GEN. SUPPLIES & MATERIALS	\$227.81
		11000.1000.56118.4021.043073.0000 Check #: 36016	GEN. SUPPLIES & MATERIALS	\$30.77
		11000.1000.56118.4021.043130.0000 Check #: 36016	GEN. SUPPLIES & MATERIALS	\$871.58

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.4022.043062.0000 Check #: 36016	GEN. SUPPLIES & MATERIALS	\$155.76
		11000.1000.56118.4022.043170.0000 Check #: 36016	GEN. SUPPLIES & MATERIALS	\$75.72
		11000.1000.56119.4021.043130.0000 Check #: 36016	SUP. ASSETS \$5000 OR LESS	\$399.99
		11000.2400.56118.0170.043062.0000 Check #: 36016	GEN. SUPPLIES & MATERIALS	\$2,011.26
		11000.2400.56118.0170.043174.0000 Check #: 36016	GEN. SUPPLIES & MATERIALS	\$0.00
		11000.2500.56118.0000.043000.0000 Check #: 36016	GEN. SUPPLIES & MATERIALS	\$99.98
		11000.2500.56118.0000.043978.0000 Check #: 36016	GEN. SUPPLIES & MATERIALS	\$328.81
		24101.1000.56118.4020.043073.0000 Check #: 36016	GEN. SUPPLIES & MATERIALS	\$334.22
		24101.1000.56118.4020.043155.0000 Check #: 36016	GEN. SUPPLIES & MATERIALS	\$103.74
		24101.1000.56118.4020.043162.0000 Check #: 36016	GEN. SUPPLIES & MATERIALS	\$1,903.82
		25153.2100.56118.2000.043177.0000 Check #: 36016	GEN. SUPPLIES & MATERIALS	\$22.88
		25184.1000.56118.4010.043000.0000 Check #: 36016	GEN. SUPPLIES & MATERIALS	\$2,854.40
		25201.2100.56118.0000.043000.0000 Check #: 36016	GEN. SUPPLIES & MATERIALS	\$29.79
		27149.1000.56118.1017.043038.0000 Check #: 36016	GEN. SUPPLIES & MATERIALS	\$513.25
		27149.1000.56118.1017.043062.0000 Check #: 36016	GEN. SUPPLIES & MATERIALS	\$861.00
		27149.1000.56118.1017.043152.0000 Check #: 36016	GEN. SUPPLIES & MATERIALS	\$205.89
		27149.1000.56118.1017.043164.0000 Check #: 36016	GEN. SUPPLIES & MATERIALS	\$220.47

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Vendor Remit Name	Vendor #	Account	Description	Amount
		27150.1000.56118.1010.043000.0000 Check #: 36016	GEN. SUPPLIES & MATERIALS	(\$41.06)
		27150.1000.56118.1010.043130.0000 Check #: 36016	GEN. SUPPLIES & MATERIALS	\$156.29
			Vendor Total:	\$14,907.56
SUMMIT ELECTRIC SUPPLY		31200.2600.56216.0000.043930.0000 Check #: 36017	MAINT.SUPPLIES/PARTS	\$3,426.04
		31701.4000.56118.0000.043000.0000 Check #: 36017	GEN. SUPPLIES & MATERIALS	\$284.54
			Vendor Total:	\$3,710.58
SUSIE J BETSUIE		11000.1000.55819.4010.043120.0000 Check #: 36018	EMPLOYEE TRAVEL-TEACHERS	\$27.26
			Vendor Total:	\$27.26
T & R MARKET	21194	23028.1000.56118.5100.043073.0000 Check #: 36019	DANCE/DRILL TEAM	\$334.96
			Vendor Total:	\$334.96
T & T DISTRIBUTING CO., INC.	21001	11000.2600.54311.0170.043077.0000 Check #: 36020	M&R FURN/FIX/EQUIP	\$156.00
		11000.2600.56118.0000.043077.0000 Check #: 36020	GEN. SUPPLIES & MATERIALS	\$5.00
			Vendor Total:	\$161.00
THE FLOWER BASKET		23028.1000.56118.2101.043073.0000 Check #: 36021	BOYS BASKETBALL	\$430.00
			Vendor Total:	\$430.00
THOREAU WATER & SANITATION DISTRICT	21110	11000.2600.54415.0000.043145.0000 Check #: 36022	WATER/SEWAGE	\$2,635.88

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.54415.0000.043155.0000 Check #: 36022	WATER/SEWAGE	\$1,500.72
		11000.2600.54415.0000.043162.0000 Check #: 36022	WATER/SEWAGE	\$1,250.53
			Vendor Total:	\$5,387.13
TYLER TECHNOLOGIES, INC.		11000.2500.53330.0000.043972.0000 Check #: 36023	PROFESSIONAL DEVELOPMENT	\$649.13
			Vendor Total:	\$649.13
ULINE	40123	11000.2600.56118.0000.043079.0000 Check #: 36024	GEN. SUPPLIES & MATERIALS	\$39.00
			Vendor Total:	\$39.00
UNITED PARCEL SERVICE, INC.	10813	11000.2500.56118.0000.043999.0000 Check #: 36025	GEN. SUPPLIES & MATERIALS	\$111.14
			Vendor Total:	\$111.14
UNLIMITED TELETHERAPY, LLC	6006	11000.2100.53212.2000.043177.0000 Check #: 36026	SPEECH THERAPIST-CONTRACT	\$17,379.96
			Vendor Total:	\$17,379.96
VARSITY SPIRIT FASHIONS & SUPPLIES	286014	11000.1000.56118.9259.043055.0000 Check #: 36027	GEN. SUPPLIES & MATERIALS	\$558.00
		23028.1000.56118.5100.043055.0000 Check #: 36027	DANCE/DRILL TEAM	(\$27.84)
			Vendor Total:	\$530.16
VERIZON WIRELESS, BELLEVUE	22051	11000.2200.55915.0000.043972.0000 Check #: 36028	OTHER CONTRACT SERVICES	\$138.75
		11000.2300.55915.0000.043971.0000 Check #: 36028	OTHER CONTRACT SERVICES	\$341.26

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2300.56119.0000.043971.0000 Check #: 36028	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.2500.55915.0000.043972.0000 Check #: 36028	OTHER CONTRACT SERVICES	\$40.01
			Vendor Total:	\$520.02
VICTORIA LIVINGSTON		11000.1000.55819.4010.043170.0000 Check #: 36029	EMPLOYEE TRAVEL-TEACHERS	\$33.84
			Vendor Total:	\$33.84
VISUAL IMPRESSIONS PLUS, INC.	7355	11000.1000.56118.0170.043003.0000 Check #: 36030	GEN. SUPPLIES & MATERIALS	\$238.94
			Vendor Total:	\$238.94
WANDA J. WILLETO		11000.1000.55819.4010.043100.0000 Check #: 36031	EMPLOYEE TRAVEL-TEACHERS	\$45.12
			Vendor Total:	\$45.12
WATER CONDITIONING OF GALLUP	4209	11000.2500.56118.0000.043972.0000 Check #: 36032	GEN. SUPPLIES & MATERIALS	\$7.50
		31200.2600.56216.0000.043930.0000 Check #: 36032	MAINT.SUPPLIES/PARTS	\$116.84
		31701.4000.56118.0000.043000.0000 Check #: 36032	GEN. SUPPLIES & MATERIALS	\$15.00
			Vendor Total:	\$139.34
WEAVING IN BEAUTY, LLC		11000.1000.56118.4010.043155.0000 Check #: 36033	GEN. SUPPLIES & MATERIALS	\$826.18
			Vendor Total:	\$826.18
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.0170.043073.0000 Check #: 36034	GEN. SUPPLIES & MATERIALS	\$79.88
		11000.1000.56118.4021.043073.0000 Check #: 36034	GEN. SUPPLIES & MATERIALS	\$230.00
		11000.1000.56119.0170.043073.0000 Check #: 36034	SUP. ASSETS \$5000 OR LESS	\$3,444.00
		11000.1000.56119.4021.043073.0000 Check #: 36034	SUP. ASSETS \$5000 OR LESS	\$429.00
		11000.2400.56118.0170.043034.0000 Check #: 36034	GEN. SUPPLIES & MATERIALS	\$659.00
		11000.2400.56119.0170.043077.0000 Check #: 36034	SUP. ASSETS \$5000 OR LESS	\$225.00
		24106.1000.56119.2000.043177.0000 Check #: 36034	SUP. ASSETS \$5000 OR LESS	\$698.00
		27150.1000.56119.1018.043000.0000 Check #: 36034	SUP. ASSETS \$5000 OR LESS	\$3,490.00
		27414.4000.56119.2000.043177.0000 Check #: 36034	SUP. ASSETS \$5000 OR LESS	\$1,597.00
			Vendor Total:	\$10,851.88
WORTHINGTON DIRECT	11194			
		27412.1000.56118.4020.043038.0000 Check #: 36035	GEN. SUPPLIES & MATERIALS	\$1,872.00
		27412.1000.56119.4020.043038.0000 Check #: 36035	SUP. ASSETS \$5000 OR LESS	\$10,739.00
		27412.1000.56119.4020.043091.0000 Check #: 36035	SUP. ASSETS \$5000 OR LESS	\$19,064.35
		27412.1000.56119.4020.043155.0000 Check #: 36035	SUP. ASSETS \$5000 OR LESS	\$5,673.27
			Vendor Total:	\$37,348.62
WURTH USA INC.				
		11000.2600.56216.0000.043942.0000 Check #: 36036	MAINT.SUPPLIES/PARTS	\$34.46
			Vendor Total:	\$34.46

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Vendor Remit Name	Vendor #	Account	Description	Amount
XEROX CORP	25001	11000.1000.54311.0170.043003.0000 Check #: 36037	M&R FURN/FIX/EQUIP	\$37.02
		11000.1000.54311.0170.043030.0000 Check #: 36037	M&R FURN/FIX/EQUIP	\$0.00
		11000.1000.54311.0170.043077.0000 Check #: 36037	M&R FURN/FIX/EQUIP	\$74.04
		11000.1000.54311.0170.043089.0000 Check #: 36037	M&R FURN/FIX/EQUIP	\$36.36
		11000.1000.54311.0170.043145.0000 Check #: 36037	M&R FURN/FIX/EQUIP	\$37.70
		11000.1000.54311.0170.043152.0000 Check #: 36037	M&R FURN/FIX/EQUIP	\$37.02
		11000.1000.54311.0170.043174.0000 Check #: 36037	M&R FURN/FIX/EQUIP	\$74.04
		11000.2500.54311.0000.043999.0000 Check #: 36037	M&R FURN/FIX/EQUIP	\$32.80
		13000.2700.54311.0000.043000.0000 Check #: 36037	M&R FURN/FIX/EQUIP	\$12.91
		31701.4000.54315.0000.043000.0000 Check #: 36037	M&R BLDG & GROUNDS (SB9)	\$9.13
			Vendor Total:	\$351.02
YEAROUT ENERGY SERVICES COMPANY LLC		24308.4000.54500.0000.043000.0000 Check #: 36038	CONSTRUCTION SERVICES	\$1,234,294.82
		24330.2600.55915.0000.043000.0000 Check #: 36038	OTHER CONTRACT SERVICES	\$101,975.77
		24330.4000.54500.0000.043000.0000 Check #: 36038	CONSTRUCTION SERVICES	\$367,675.91
			Vendor Total:	\$1,703,946.50
			Grand Total:	\$3,754,098.85

End of Report