

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1005

07/06/2022

Fiscal Year: 2022-2023

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|----------------------------------|-----------------------------------|------------|
| CONTINENTAL DIVIDE ELECTRIC | 4180 | | | | | |
| Check Group: | | | | | | |
| ELECTRICITY | | 1 0 | | 411664000-06272 2 7/6/2022 | 11000.2600.54411.0000.043162.0000 | \$59.65 |
| ELECTRICITY | | 1 0 | | 411665300-06272 2 7/6/2022 | 13000.2700.54411.0000.043000.0000 | \$35.73 |
| ELECTRICITY | | 1 0 | | 428554500-06272 2 7/6/2022 | 11000.2600.54411.0000.043160.0000 | \$30.50 |
| ELECTRICITY | | 1 0 | | 701831100-06272 2 7/6/2022 | 11000.2600.54411.0000.043130.0000 | \$202.48 |
| ELECTRICITY | | 1 0 | | 90386-062722 7/6/2022 | 11000.2600.54411.0000.043145.0000 | \$3,317.71 |
| ELECTRICITY | | 1 0 | | 90386-062722 7/6/2022 | 11000.2600.54411.0000.043039.0000 | \$3,236.67 |
| ELECTRICITY | | 1 0 | | 99007200-062722 7/6/2022 | 11000.2600.54411.0000.043038.0000 | \$192.12 |
| ELECTRICITY | | 1 0 | | 99009700-062722 7/6/2022 | 11000.2600.54411.0000.043155.0000 | \$146.13 |
| ELECTRICITY | | 1 0 | | 99009800-062722 7/6/2022 | 11000.2600.54411.0000.043162.0000 | \$45.14 |

Check #: 32217

PO/InvoiceTotal: \$7,266.13

Vendor Total: \$7,266.13

GAGGLE.NET, INC.

 Check Group:

| | | | | | | |
|--|--|---|---------|----------------------|-----------------------------------|------------|
| One Time Set-up Fee: Gaggle Therapy Services | | 1 | 2207445 | INV02138 7/6/2022 | 25147.1000.55915.1010.043978.0000 | \$7,000.00 |
|--|--|---|---------|----------------------|-----------------------------------|------------|

Check #: 32218

PO/InvoiceTotal: \$7,000.00

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|------------------------------------|-----------------------------------|-------------|
| Vendor Total: | | | | | | \$7,000.00 |
| MICHAEL HYATT | | | | | | |
| Check Group: | | | | | | |
| PROFESSIONAL DEVELOPMENT | | 1 | 0 | 0620-21-2022 7/5/2022 | 11000.2300.53330.0000.043971.0000 | \$78.19 |
| Check #: 32219 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$78.19 |
| Vendor Total: | | | | | | \$78.19 |
| NTUA_24975 | 24975 | | | | | |
| Check Group: | | | | | | |
| WATER/SEWAGE | | 1 | 0 | 35001363325-062 922 7/6/2022 | 11000.2600.54415.0000.043160.0000 | \$497.35 |
| Check #: 32220 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$497.35 |
| Vendor Total: | | | | | | \$497.35 |
| Grand Total: | | | | | | \$14,841.67 |

End of Report