

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1005

07/06/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
CONTINENTAL DIVIDE ELECTRIC	4180	11000.2600.54411.0000.043038.0000 Check #: 32217	ELECTRICITY	\$192.12
		11000.2600.54411.0000.043039.0000 Check #: 32217	ELECTRICITY	\$3,236.67
		11000.2600.54411.0000.043130.0000 Check #: 32217	ELECTRICITY	\$202.48
		11000.2600.54411.0000.043145.0000 Check #: 32217	ELECTRICITY	\$3,317.71
		11000.2600.54411.0000.043155.0000 Check #: 32217	ELECTRICITY	\$146.13
		11000.2600.54411.0000.043160.0000 Check #: 32217	ELECTRICITY	\$30.50
		11000.2600.54411.0000.043162.0000 Check #: 32217	ELECTRICITY	\$104.79
		13000.2700.54411.0000.043000.0000 Check #: 32217	ELECTRICITY	\$35.73
			Vendor Total:	\$7,266.13
GAGGLE.NET, INC.		11000.1000.55915.1010.043978.0000 Check #: 32218	OTHER CONTRACT SERVICES	\$0.00
		25147.1000.55915.1010.043978.0000 Check #: 32218	OTHER CONTRACT SERVICES	\$7,000.00
			Vendor Total:	\$7,000.00
MICHAEL HYATT		11000.2300.53330.0000.043971.0000 Check #: 32219	PROFESSIONAL DEVELOPMENT	\$78.19
			Vendor Total:	\$78.19
NTUA_24975	24975	11000.2600.54415.0000.043160.0000 Check #: 32220	WATER/SEWAGE	\$497.35
			Vendor Total:	\$497.35

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07/06/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount	
				Grand Total:	\$14,841.67

End of Report