

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1022

07/20/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
7 MINDSETS ACADEMY LLC				
		24330.1000.53330.1010.043000.0750 <b>Check #: 32249</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24330.1000.56113.1010.043003.0750 <b>Check #: 32249</b>	SOFTWARE	\$3,000.00
		24330.1000.56113.1010.043016.0750 <b>Check #: 32249</b>	SOFTWARE	\$3,000.00
		24330.1000.56113.1010.043030.0750 <b>Check #: 32249</b>	SOFTWARE	\$3,000.00
		24330.1000.56113.1010.043034.0750 <b>Check #: 32249</b>	SOFTWARE	\$3,000.00
		24330.1000.56113.1010.043038.0750 <b>Check #: 32249</b>	SOFTWARE	\$3,000.00
		24330.1000.56113.1010.043039.0750 <b>Check #: 32249</b>	SOFTWARE	\$3,000.00
		24330.1000.56113.1010.043054.0750 <b>Check #: 32249</b>	SOFTWARE	\$3,000.00
		24330.1000.56113.1010.043055.0750 <b>Check #: 32249</b>	SOFTWARE	\$3,000.00
		24330.1000.56113.1010.043062.0750 <b>Check #: 32249</b>	SOFTWARE	\$3,000.00
		24330.1000.56113.1010.043064.0750 <b>Check #: 32249</b>	SOFTWARE	\$3,000.00
		24330.1000.56113.1010.043066.0750 <b>Check #: 32249</b>	SOFTWARE	\$3,000.00
		24330.1000.56113.1010.043073.0750 <b>Check #: 32249</b>	SOFTWARE	\$3,000.00
		24330.1000.56113.1010.043075.0750 <b>Check #: 32249</b>	SOFTWARE	\$3,000.00
		24330.1000.56113.1010.043077.0750 <b>Check #: 32249</b>	SOFTWARE	\$3,000.00
		24330.1000.56113.1010.043079.0750 <b>Check #: 32249</b>	SOFTWARE	\$3,000.00

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		24330.1000.56113.1010.043088.0750 <b>Check #: 32249</b>	SOFTWARE	\$3,000.00
		24330.1000.56113.1010.043089.0750 <b>Check #: 32249</b>	SOFTWARE	\$3,000.00
		24330.1000.56113.1010.043091.0750 <b>Check #: 32249</b>	SOFTWARE	\$3,000.00
		24330.1000.56113.1010.043100.0750 <b>Check #: 32249</b>	SOFTWARE	\$3,000.00
		24330.1000.56113.1010.043120.0750 <b>Check #: 32249</b>	SOFTWARE	\$3,000.00
		24330.1000.56113.1010.043130.0750 <b>Check #: 32249</b>	SOFTWARE	\$3,000.00
		24330.1000.56113.1010.043132.0750 <b>Check #: 32249</b>	SOFTWARE	\$3,000.00
		24330.1000.56113.1010.043134.0750 <b>Check #: 32249</b>	SOFTWARE	\$3,000.00
		24330.1000.56113.1010.043145.0750 <b>Check #: 32249</b>	SOFTWARE	\$3,000.00
		24330.1000.56113.1010.043152.0750 <b>Check #: 32249</b>	SOFTWARE	\$3,000.00
		24330.1000.56113.1010.043155.0750 <b>Check #: 32249</b>	SOFTWARE	\$3,000.00
		24330.1000.56113.1010.043160.0750 <b>Check #: 32249</b>	SOFTWARE	\$3,000.00
		24330.1000.56113.1010.043162.0750 <b>Check #: 32249</b>	SOFTWARE	\$3,000.00
		24330.1000.56113.1010.043164.0750 <b>Check #: 32249</b>	SOFTWARE	\$3,000.00
		24330.1000.56113.1010.043170.0750 <b>Check #: 32249</b>	SOFTWARE	\$3,000.00
		24330.1000.56113.1010.043174.0750 <b>Check #: 32249</b>	SOFTWARE	\$3,000.00
		24330.1000.56113.1010.043190.0750 <b>Check #: 32249</b>	SOFTWARE	\$3,000.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$96,000.00
ARCHWAY (RESOLVE)	3291	11000.1000.56112.4020.043030.0750 <b>Check #: 32250</b>	OTHER TEXT BOOKS	\$899.50
		11000.1000.56112.4020.043089.0750 <b>Check #: 32250</b>	OTHER TEXT BOOKS	\$4,628.61
			Vendor Total:	\$5,528.11
BAUMAN HOME & AUTO INC.		11000.2600.56216.0000.043942.0000 <b>Check #: 32251</b>	MAINT.SUPPLIES/PARTS	\$464.69
		13000.2700.56216.0000.043000.0000 <b>Check #: 32251</b>	MAINT.SUPPLIES/PARTS	\$3,706.87
			Vendor Total:	\$4,171.56
BONFIRE INTERACTIVE LTD.		11000.2500.56113.0000.043972.0000 <b>Check #: 32252</b>	SOFTWARE	\$21,799.78
			Vendor Total:	\$21,799.78
BSN SPORTS	3121	11000.1000.56118.9253.043054.0750 <b>Check #: 32253</b>	GEN. SUPPLIES & MATERIALS	\$312.69
			Vendor Total:	\$312.69
BUTLERS OFFICE EQUIPMENT	3143	11000.2500.56118.0000.043975.0000 <b>Check #: 32254</b>	GEN. SUPPLIES & MATERIALS	\$202.31
			Vendor Total:	\$202.31
CDW GOVERNMENT, INC.	16390	11000.2600.56118.0000.043935.0750 <b>Check #: 32255</b>	GEN. SUPPLIES & MATERIALS	\$96.28
		11000.2600.57332.0000.043935.0000 <b>Check #: 32255</b>	SUP. ASSETS \$5000 OR LESS	\$0.00
			Vendor Total:	\$96.28
CENTRAL RESTAURANT PRODUCTS	25121			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		21000.3100.56118.0000.043000.0000 <b>Check #: 32256</b>	GEN. SUPPLIES & MATERIALS	\$1,305.19
			Vendor Total:	\$1,305.19
CENTURY LINK_91155		11000.2600.54416.0000.043935.0000 <b>Check #: 32257</b>	COMMUNICATIONS	\$15,257.09
			Vendor Total:	\$15,257.09
CITY OF GALLUP	4124	11000.2600.54411.0000.043003.0000 <b>Check #: 32258</b>	ELECTRICITY	\$11,428.53
		11000.2600.54411.0000.043016.0000 <b>Check #: 32258</b>	ELECTRICITY	\$2,647.76
		11000.2600.54411.0000.043030.0000 <b>Check #: 32258</b>	ELECTRICITY	\$17.06
		11000.2600.54411.0000.043034.0000 <b>Check #: 32258</b>	ELECTRICITY	\$7,472.40
		11000.2600.54411.0000.043054.0000 <b>Check #: 32258</b>	ELECTRICITY	\$7,134.48
		11000.2600.54411.0000.043055.0000 <b>Check #: 32258</b>	ELECTRICITY	\$21,381.34
		11000.2600.54411.0000.043062.0000 <b>Check #: 32258</b>	ELECTRICITY	\$4,336.10
		11000.2600.54411.0000.043066.0000 <b>Check #: 32258</b>	ELECTRICITY	\$5,715.97
		11000.2600.54411.0000.043073.0000 <b>Check #: 32258</b>	ELECTRICITY	\$26,180.08
		11000.2600.54411.0000.043077.0000 <b>Check #: 32258</b>	ELECTRICITY	\$5,879.92
		11000.2600.54411.0000.043091.0000 <b>Check #: 32258</b>	ELECTRICITY	\$3,383.71
		11000.2600.54411.0000.043134.0000 <b>Check #: 32258</b>	ELECTRICITY	\$2,410.62

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		11000.2600.54411.0000.043152.0000 <b>Check #: 32258</b>	ELECTRICITY	\$4,101.55
		11000.2600.54411.0000.043173.0000 <b>Check #: 32258</b>	ELECTRICITY	\$6,877.19
		11000.2600.54411.0000.043177.0000 <b>Check #: 32258</b>	ELECTRICITY	\$3,249.63
		11000.2600.54411.0000.043190.0000 <b>Check #: 32258</b>	ELECTRICITY	\$6,568.80
		11000.2600.54411.0000.043942.0000 <b>Check #: 32258</b>	ELECTRICITY	\$1,191.00
		11000.2600.54415.0000.043003.0000 <b>Check #: 32258</b>	WATER/SEWAGE	\$1,520.94
		11000.2600.54415.0000.043016.0000 <b>Check #: 32258</b>	WATER/SEWAGE	\$897.75
		11000.2600.54415.0000.043030.0000 <b>Check #: 32258</b>	WATER/SEWAGE	\$764.14
		11000.2600.54415.0000.043034.0000 <b>Check #: 32258</b>	WATER/SEWAGE	\$404.29
		11000.2600.54415.0000.043054.0000 <b>Check #: 32258</b>	WATER/SEWAGE	\$3,891.28
		11000.2600.54415.0000.043055.0000 <b>Check #: 32258</b>	WATER/SEWAGE	\$5,933.68
		11000.2600.54415.0000.043062.0000 <b>Check #: 32258</b>	WATER/SEWAGE	\$1,471.02
		11000.2600.54415.0000.043066.0000 <b>Check #: 32258</b>	WATER/SEWAGE	\$4,945.92
		11000.2600.54415.0000.043073.0000 <b>Check #: 32258</b>	WATER/SEWAGE	\$6,952.80
		11000.2600.54415.0000.043077.0000 <b>Check #: 32258</b>	WATER/SEWAGE	\$763.52
		11000.2600.54415.0000.043091.0000 <b>Check #: 32258</b>	WATER/SEWAGE	\$2,264.02
		11000.2600.54415.0000.043134.0000 <b>Check #: 32258</b>	WATER/SEWAGE	\$1,104.61

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		11000.2600.54415.0000.043152.0000 <b>Check #: 32258</b>	WATER/SEWAGE	\$1,555.09
		11000.2600.54415.0000.043173.0000 <b>Check #: 32258</b>	WATER/SEWAGE	\$764.87
		11000.2600.54415.0000.043177.0000 <b>Check #: 32258</b>	WATER/SEWAGE	\$2,120.57
		11000.2600.54415.0000.043190.0000 <b>Check #: 32258</b>	WATER/SEWAGE	\$1,228.30
		11000.2600.54415.0000.043942.0000 <b>Check #: 32258</b>	WATER/SEWAGE	\$175.93
		13000.2700.54411.0000.043000.0000 <b>Check #: 32258</b>	ELECTRICITY	\$2,003.35
		13000.2700.54415.0000.043000.0000 <b>Check #: 32258</b>	WATER/SEWAGE	\$268.83
			Vendor Total:	\$159,007.05
CLASSINK, INC.		11000.1000.56113.1010.043978.0000 <b>Check #: 32259</b>	SOFTWARE	\$33,931.92
			Vendor Total:	\$33,931.92
CONTINENTAL DIVIDE ELECTRIC	4180	11000.2600.54411.0000.043030.0000 <b>Check #: 32260</b>	ELECTRICITY	\$3,576.87
		11000.2600.54411.0000.043038.0000 <b>Check #: 32260</b>	ELECTRICITY	\$1,809.11
		11000.2600.54411.0000.043039.0000 <b>Check #: 32260</b>	ELECTRICITY	\$4,766.24
		11000.2600.54411.0000.043088.0000 <b>Check #: 32260</b>	ELECTRICITY	\$2,221.95
		11000.2600.54411.0000.043130.0000 <b>Check #: 32260</b>	ELECTRICITY	\$4,218.51
		11000.2600.54411.0000.043132.0000 <b>Check #: 32260</b>	ELECTRICITY	\$1,412.16

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.54411.0000.043145.0000 <b>Check #: 32260</b>	ELECTRICITY	\$3,953.20
		11000.2600.54411.0000.043155.0000 <b>Check #: 32260</b>	ELECTRICITY	\$2,879.30
		11000.2600.54411.0000.043160.0000 <b>Check #: 32260</b>	ELECTRICITY	\$2,215.08
		11000.2600.54411.0000.043162.0000 <b>Check #: 32260</b>	ELECTRICITY	\$2,982.63
			Vendor Total:	\$30,035.05
CONVERGEONE, INC.	2027	11000.2600.55915.0000.043935.0750 <b>Check #: 32261</b>	OTHER CONTRACT SERVICES	\$115,147.82
			Vendor Total:	\$115,147.82
COOPERATIVE EDUCATIONAL SERVICES -	4539	31701.4000.54315.0000.043000.0750 <b>Check #: 32262</b>	M&R BLDG & GROUNDS (SB9)	\$23,004.63
			Vendor Total:	\$23,004.63
COOPERATIVE STRATEGIES LLC		11000.4000.54500.0000.043999.0750 <b>Check #: 32263</b>	CONSTRUCTION SERVICES	\$1,368.20
			Vendor Total:	\$1,368.20
D'BONAGUIDI CONSTRUCTION, LLC	20693	31701.4000.54315.0000.043000.0750 <b>Check #: 32264</b>	M&R BLDG & GROUNDS (SB9)	\$2,635.39
			Vendor Total:	\$2,635.39
DANCE TEAM UNION		23028.1000.56118.5100.043055.0000 <b>Check #: 32265</b>	DANCE/DRILL TEAM	\$4,461.00
			Vendor Total:	\$4,461.00
ELECTRIC MOTOR CO.	2083	31701.4000.54315.0000.043000.0750 <b>Check #: 32266</b>	M&R BLDG & GROUNDS (SB9)	\$4,372.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		31701.4000.56118.0000.043000.0750 <b>Check #: 32266</b>	GEN. SUPPLIES & MATERIALS	\$4,782.01
ESGI, LLC			Vendor Total:	\$9,154.01
		24101.1000.56113.4020.043062.0000 <b>Check #: 32267</b>	SOFTWARE	\$896.00
FIREBIRD STRUCTURES LLC			Vendor Total:	\$896.00
		11000.4000.54500.0000.043999.0750 <b>Check #: 32268</b>	CONSTRUCTION SERVICES	\$37,311.92
FOUR CORNERS WELDING AND GAS	7036		Vendor Total:	\$37,311.92
		13000.2700.56118.0000.043000.0000 <b>Check #: 32269</b>	GEN. SUPPLIES & MATERIALS	\$126.70
FRONTIER	24384		Vendor Total:	\$126.70
		11000.2600.54416.0000.043935.0000 <b>Check #: 32270</b>	COMMUNICATIONS	\$5,838.20
FULL CIRCLE CHIROPRACTIC			Vendor Total:	\$5,838.20
		13000.2700.55915.0000.043000.0000 <b>Check #: 32271</b>	OTHER CONTRACT SERVICES	\$360.00
GALLUP FENCE & CONSTRUCTION CO	8015		Vendor Total:	\$360.00
		11000.4000.54500.0000.043999.0750 <b>Check #: 32272</b>	CONSTRUCTION SERVICES	\$13,543.37
GALLUP INDEPENDENT	8022		Vendor Total:	\$13,543.37
		11000.2200.55915.0000.043972.0750 <b>Check #: 32273</b>	OTHER CONTRACT SERVICES	\$2,383.04
			Vendor Total:	\$2,383.04



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<b>GALLUP SUN PUBLISHING, LLC</b>				
		11000.2200.55915.0000.043972.0750 <b>Check #: 32274</b>	OTHER CONTRACT SERVICES	\$1,343.08
		11000.2500.55915.0000.043999.0000 <b>Check #: 32274</b>	OTHER CONTRACT SERVICES	\$43.40
		11000.2500.55915.0000.043999.0750 <b>Check #: 32274</b>	OTHER CONTRACT SERVICES	\$44.19
			Vendor Total:	\$1,430.67
<b>GRAINGER INC.</b>	<b>8123</b>			
		31701.4000.56118.0000.043000.0750 <b>Check #: 32275</b>	GEN. SUPPLIES & MATERIALS	\$726.14
			Vendor Total:	\$726.14
<b>GURLEY MOTOR COMPANY</b>	<b>8154</b>			
		11000.2600.56216.0000.043942.0000 <b>Check #: 32276</b>	MAINT.SUPPLIES/PARTS	\$0.00
			Vendor Total:	\$0.00
<b>HIMES, PETRARCA &amp; FESTER, ATTORNEYS</b>				
		11000.2300.53413.0000.043999.0750 <b>Check #: 32277</b>	LEGAL	\$21,102.57
			Vendor Total:	\$21,102.57
<b>HUGHES NETWORK SYSTEMS LLC</b>				
		11000.2600.54416.0000.043935.0000 <b>Check #: 32278</b>	COMMUNICATIONS	\$1,030.10
			Vendor Total:	\$1,030.10
<b>IMAGINATION STATION INC.</b>				
		11000.1000.56113.1010.043978.0000 <b>Check #: 32279</b>	SOFTWARE	\$150,668.36
			Vendor Total:	\$150,668.36
<b>JUICEBOX</b>				
		11000.2200.55915.0000.043978.0750 <b>Check #: 32280</b>	OTHER CONTRACT SERVICES	\$8,800.00
			Vendor Total:	\$8,800.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
KACHINA GATEWAY	10338	13000.2700.56216.0000.043000.0000 <b>Check #: 32281</b>	MAINT.SUPPLIES/PARTS	\$138.24
			Vendor Total:	\$138.24
KENJI McCOO		11000.1000.55817.9248.043055.0750 <b>Check #: 32282</b>	STUDENT TRAVEL	\$315.33
			Vendor Total:	\$315.33
KGAK	12061	11000.2200.55915.0000.043972.0750 <b>Check #: 32283</b>	OTHER CONTRACT SERVICES	\$595.73
			Vendor Total:	\$595.73
L & T SERVICES		31701.4000.54315.0000.043000.0000 <b>Check #: 32284</b>	M&R BLDG & GROUNDS (SB9)	\$2,404.54
			Vendor Total:	\$2,404.54
LEVEL 3 COMMUNICATIONS, LLC	4476	11000.2600.54416.0000.043935.0000 <b>Check #: 32285</b>	COMMUNICATIONS	\$2,179.10
			Vendor Total:	\$2,179.10
LOWES PAY AND SAVE INC	25822	11000.1000.56118.0400.043132.0750 <b>Check #: 32286</b>	GEN. SUPPLIES & MATERIALS	\$999.50
		23028.1000.56118.0300.043073.0000 <b>Check #: 32286</b>	CONCESSIONS	\$147.55
			Vendor Total:	\$1,147.05
MILLENNIUM MEDIA	16618	11000.2200.55915.0000.043972.0750 <b>Check #: 32287</b>	OTHER CONTRACT SERVICES	\$4,331.39
			Vendor Total:	\$4,331.39
N2Y				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		25153.2100.53330.2000.043177.0000 <b>Check #: 32288</b>	PROFESSIONAL DEVELOPMENT	\$5,385.10
			Vendor Total:	\$5,385.10
NAVAJO SANITATION	15096	11000.2600.54415.0000.043999.0000 <b>Check #: 32289</b>	WATER/SEWAGE	\$109,046.42
		13000.2700.54415.0000.043000.0000 <b>Check #: 32289</b>	WATER/SEWAGE	\$2,266.36
			Vendor Total:	\$111,312.78
NAVAJO TIMES	15098	11000.2200.55915.0000.043972.0000 <b>Check #: 32290</b>	OTHER CONTRACT SERVICES	\$954.00
			Vendor Total:	\$954.00
NEW MEXICO HIGH SCHOOL COACHES ASSOC		11000.1000.55915.9240.043000.0000 <b>Check #: 32291</b>	OTHER CONTRACT SERVICES	\$9,450.00
			Vendor Total:	\$9,450.00
NEW MEXICO RURAL ELECTRIC CO-OP ASSOCIAT		11000.2200.55915.0000.043972.0000 <b>Check #: 32292</b>	OTHER CONTRACT SERVICES	\$2,017.50
			Vendor Total:	\$2,017.50
NEW MEXICO SCHOOL BOARD ASSOCIATION	6443	11000.2300.55812.0000.043971.0750 <b>Check #: 32293</b>	BOARD TRAINING	\$350.00
			Vendor Total:	\$350.00
NTUA_24975	24975	11000.2600.54415.0000.043089.0000 <b>Check #: 32294</b>	WATER/SEWAGE	\$633.33
			Vendor Total:	\$633.33
PLUMA CONSTRUCTION				

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		11000.4000.54500.0000.043999.0750 <b>Check #: 32295</b>	CONSTRUCTION SERVICES	\$40,563.87
			Vendor Total:	\$40,563.87
PROJECT LEAD THE WAY INC		11000.1000.53330.4020.043978.0750 <b>Check #: 32296</b>	PROFESSIONAL DEVELOPMENT	\$9,500.00
		11000.1000.56118.4020.043075.0750 <b>Check #: 32296</b>	GEN. SUPPLIES & MATERIALS	\$7,800.50
		11000.1000.56118.4020.043130.0750 <b>Check #: 32296</b>	GEN. SUPPLIES & MATERIALS	\$2,847.50
		11000.1000.56119.4020.043075.0750 <b>Check #: 32296</b>	SUP. ASSETS \$5000 OR LESS	\$28,871.25
			Vendor Total:	\$49,019.25
RED ROCK SECURITY & PATROL LLC	21114	11000.2600.55915.0000.043999.0000 <b>Check #: 32297</b>	OTHER CONTRACT SERVICES	\$57,011.55
		11000.2600.55915.0000.043999.0750 <b>Check #: 32297</b>	OTHER CONTRACT SERVICES	\$40,917.81
			Vendor Total:	\$97,929.36
RICO AUTO COMPLEX	5813	11000.4000.57311.0000.043000.0750 <b>Check #: 32298</b>	VEHICLES-GENERAL	\$52,720.00
			Vendor Total:	\$52,720.00
SACRED WIND COMMUNICATIONS INC.	282317	11000.2600.54416.0000.043935.0000 <b>Check #: 32299</b>	COMMUNICATIONS	\$54,241.24
			Vendor Total:	\$54,241.24
SCREENVISION MEDIA		11000.2200.55915.0000.043972.0750 <b>Check #: 32300</b>	OTHER CONTRACT SERVICES	\$461.54
			Vendor Total:	\$461.54
SEESAW LEARNING INC				

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1022

07/20/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		24101.1000.56113.4020.043034.0000 <b>Check #: 32301</b>	SOFTWARE	\$1,800.00
			Vendor Total:	\$1,800.00
SHERWIN WILLIAMS	9868	31701.4000.56118.0000.043000.0750 <b>Check #: 32302</b>	GEN. SUPPLIES & MATERIALS	\$799.27
			Vendor Total:	\$799.27
SLP NOW LLC		25153.2100.56113.2000.043177.0000 <b>Check #: 32303</b>	SOFTWARE	\$1,494.00
			Vendor Total:	\$1,494.00
STAPLES BUSINESS ADVANTAGE	24390	11000.0000.16011.0000.000000.0000 <b>Check #: 32304</b>	INVENTORIES FOR CONSUMP.	\$8,534.40
		11000.1000.56118.0170.043089.0000 <b>Check #: 32304</b>	GEN. SUPPLIES & MATERIALS	\$5,965.56
		11000.1000.56118.4020.043077.0750 <b>Check #: 32304</b>	GEN. SUPPLIES & MATERIALS	(\$479.26)
		11000.2400.56118.0170.043134.0000 <b>Check #: 32304</b>	GEN. SUPPLIES & MATERIALS	\$212.68
		11000.2500.56119.0000.043972.0000 <b>Check #: 32304</b>	SUP. ASSETS \$5000 OR LESS	\$1,439.97
		24101.1000.56118.4020.043062.0000 <b>Check #: 32304</b>	GEN. SUPPLIES & MATERIALS	\$724.80
		31701.4000.56118.0000.043000.0750 <b>Check #: 32304</b>	GEN. SUPPLIES & MATERIALS	(\$18.64)
			Vendor Total:	\$16,379.51
SUMMIT ELECTRIC SUPPLY		31701.4000.56118.0000.043000.0750 <b>Check #: 32305</b>	GEN. SUPPLIES & MATERIALS	\$751.74
			Vendor Total:	\$751.74
SWIFTREACH NETWORKS INC.				

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1022

07/20/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56113.1010.043935.0000 <b>Check #: 32306</b>	SOFTWARE	\$14,125.00
			Vendor Total:	\$14,125.00
THE GALLUP JOURNEY INC.	24699	11000.2200.55915.0000.043972.0000 <b>Check #: 32307</b>	OTHER CONTRACT SERVICES	\$2,761.97
			Vendor Total:	\$2,761.97
THE SOLUTIONS GROUP		11000.2500.55915.0000.043975.0000 <b>Check #: 32308</b>	OTHER CONTRACT SERVICES	\$3,200.00
			Vendor Total:	\$3,200.00
VERIZON WIRELESS, BELLEVUE	22051	24308.1000.55915.1010.043000.0750 <b>Check #: 32309</b>	OTHER CONTRACT SERVICES	\$2,187.59
			Vendor Total:	\$2,187.59
VERLENA J. LIVINGSTON		24154.1000.53330.1010.043002.0750 <b>Check #: 32310</b>	PROFESSIONAL DEVELOPMENT	\$1,185.90
			Vendor Total:	\$1,185.90
WATER CONDITIONING OF GALLUP	4209	31701.4000.56118.0000.043000.0000 <b>Check #: 32311</b>	GEN. SUPPLIES & MATERIALS	\$322.00
			Vendor Total:	\$322.00
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430	11000.2500.56119.0000.043975.0000 <b>Check #: 32312</b>	SUP. ASSETS \$5000 OR LESS	\$999.00
		11000.2500.56119.0000.043978.0000 <b>Check #: 32312</b>	SUP. ASSETS \$5000 OR LESS	\$4,251.28
			Vendor Total:	\$5,250.28
WILLIAMS PLUMBING & GALLUP PUMPING SERVI	19751			

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1022

07/20/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.4000.54500.0000.043999.0750 <b>Check #: 32313</b>	CONSTRUCTION SERVICES	\$7,408.19
			Vendor Total:	\$7,408.19
XEROX CORP	25001	11000.1000.54311.1010.043999.0750 <b>Check #: 32314</b>	M&R FURN/FIX/EQUIP	\$6,352.68
		11000.1000.56113.1010.043976.0750 <b>Check #: 32314</b>	SOFTWARE	\$799.00
			Vendor Total:	\$7,151.68
ZIA ESTATES, LLC		11000.4000.57200.0000.043000.0000 <b>Check #: 32315</b>	BUILDING PURCHASE	\$0.00
		11000.4000.57200.0000.043000.0750 <b>Check #: 32315</b>	BUILDING PURCHASE	\$297,900.00
			Vendor Total:	\$297,900.00
			Grand Total:	\$1,566,501.63

End of Report