

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1049

08/03/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
ADAMS + CROW LAW FIRM		11000.2300.53413.0000.043999.0750 Check #: 32425	LEGAL	\$967.10
			Vendor Total:	\$967.10
AGILE SPORTS TECHNOLOGIES	6578	11000.1000.55915.9240.043000.0000 Check #: 32426	OTHER CONTRACT SERVICES	\$174,198.00
			Vendor Total:	\$174,198.00
APPLE INC._2336	2336	11000.1000.56119.4020.043978.0750 Check #: 32427	SUP. ASSETS \$5000 OR LESS	\$13,500.00
		24101.1000.56118.4020.043134.0000 Check #: 32427	GEN. SUPPLIES & MATERIALS	\$760.00
		25147.1000.56118.0400.043054.0000 Check #: 32427	GEN. SUPPLIES & MATERIALS	\$747.00
			Vendor Total:	\$15,007.00
AT&T MOBILITY LLC		24308.1000.55915.1010.043000.0750 Check #: 32428	OTHER CONTRACT SERVICES	\$7,299.28
			Vendor Total:	\$7,299.28
BOBBY SMITH JR.		11000.2600.51100.0000.043000.1615 Check #: 32429	BASE SALARIES	\$78.00
			Vendor Total:	\$78.00
BRAINPOP LLC	2450	11000.1000.56113.0170.043160.0000 Check #: 32430	SOFTWARE	\$4,050.00
			Vendor Total:	\$4,050.00
BSN SPORTS	3121	11000.1000.56118.9247.043130.0750 Check #: 32431	GEN. SUPPLIES & MATERIALS	\$37.10
			Vendor Total:	\$37.10

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BUTLERS OFFICE EQUIPMENT	3143	11000.1000.56118.0170.043160.0000	GEN. SUPPLIES & MATERIALS	\$267.50
		Check #: 32432		
		11000.2400.56118.0170.043034.0000	GEN. SUPPLIES & MATERIALS	\$763.84
		Check #: 32432		
			Vendor Total:	\$1,031.34
CCS PRESENTATION SYSTEMS	24523	24101.1000.56113.4020.043132.0000	SOFTWARE	\$588.60
		Check #: 32433		
			Vendor Total:	\$588.60
CENTURY LINK 2961	104713	11000.2600.54416.0000.043935.0000	COMMUNICATIONS	\$832.11
		Check #: 32434		
			Vendor Total:	\$832.11
CENTURY LINK_91155		11000.2600.54416.0000.043935.0000	COMMUNICATIONS	\$1,358.20
		Check #: 32435		
			Vendor Total:	\$1,358.20
CROWNE PLAZA ALBUQUERQUE ALBUQUERQUE BOC	4489	11000.1000.53330.9249.043075.0000	PROFESSIONAL DEVELOPMENT	\$206.04
		Check #: 32436		
		11000.1000.55813.9240.043055.0000	EMP TRAVEL NON-TEACHER	\$103.02
		Check #: 32436		
		11000.1000.55813.9242.043055.0000	EMP TRAVEL NON-TEACHER	\$103.02
		Check #: 32436		
		11000.1000.55813.9245.043055.0000	EMP TRAVEL NON-TEACHER	\$103.02
		Check #: 32436		
11000.1000.55813.9246.043055.0000	EMP TRAVEL NON-TEACHER	\$309.06		
Check #: 32436				
11000.1000.55813.9247.043055.0000	EMP TRAVEL NON-TEACHER	\$103.02		
Check #: 32436				
			Vendor Total:	\$927.18

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Vendor Remit Name	Vendor #	Account	Description	Amount
DECKER EQUIPMENT	8468	11000.2600.56118.0000.043162.0000 Check #: 32437	GEN. SUPPLIES & MATERIALS	\$709.40
			Vendor Total:	\$709.40
EDPUZZLE		24101.1000.56113.4020.043160.0000 Check #: 32438	SOFTWARE	\$1,755.00
			Vendor Total:	\$1,755.00
EDUPOINT EDUCATIONAL SYSTEMS		11000.1000.56113.1010.043935.0000 Check #: 32439	SOFTWARE	\$9,891.21
			Vendor Total:	\$9,891.21
FERGUSON	2420	31701.4000.56118.0000.043000.0750 Check #: 32440	GEN. SUPPLIES & MATERIALS	\$1,861.71
			Vendor Total:	\$1,861.71
FRONTIER	24384	11000.2600.54416.0000.043935.0000 Check #: 32441	COMMUNICATIONS	\$9,530.43
			Vendor Total:	\$9,530.43
GALLUP FENCE & CONSTRUCTION CO	8015	31701.4000.54500.0000.043000.0000 Check #: 32442	CONSTRUCTION SERVICES	\$211.21
			Vendor Total:	\$211.21
GALLUP LUMBER & SUPPLY	99247	31701.4000.56118.0000.043000.0000 Check #: 32443	GEN. SUPPLIES & MATERIALS	\$10,185.19
			Vendor Total:	\$10,185.19
GALLUP SUN PUBLISHING, LLC		11000.2500.55915.0000.043999.0000 Check #: 32444	OTHER CONTRACT SERVICES	\$85.34

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$85.34
GLENN'S PASTRIES	8094	11000.1000.56118.4021.043978.0000 Check #: 32445	GEN. SUPPLIES & MATERIALS	\$444.00
			Vendor Total:	\$444.00
GOPHER SPORT	3475	11000.1000.56118.0170.043160.0000 Check #: 32446	GEN. SUPPLIES & MATERIALS	\$702.30
		11000.1000.56118.0170.043164.0000 Check #: 32446	GEN. SUPPLIES & MATERIALS	\$769.64
			Vendor Total:	\$1,471.94
GRAINGER INC.	8123	11000.2600.56119.0000.043003.0000 Check #: 32447	SUP. ASSETS \$5000 OR LESS	\$2,070.58
		24101.1000.56118.4020.043162.0000 Check #: 32447	GEN. SUPPLIES & MATERIALS	\$1,702.60
		31701.4000.56118.0000.043000.0000 Check #: 32447	GEN. SUPPLIES & MATERIALS	\$1,711.02
		31701.4000.56118.0000.043000.0750 Check #: 32447	GEN. SUPPLIES & MATERIALS	\$2,653.20
			Vendor Total:	\$8,137.40
JEMEZ MOUNTAIN ELECTRIC COOP	286899	11000.2600.54411.0000.043089.0000 Check #: 32448	ELECTRICITY	\$6,291.08
			Vendor Total:	\$6,291.08
JENIFER ANGLE	20446	12000.2600.56118.0000.043972.0000 Check #: 32449	GEN. SUPPLIES & MATERIALS	\$280.00
			Vendor Total:	\$280.00
KAY-TWELVE LLC		24330.1000.56119.1010.043077.0750 Check #: 32450	SUP. ASSETS \$5000 OR LESS	\$26,556.83

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24330.1000.56119.1010.043134.0750 Check #: 32450	SUP. ASSETS \$5000 OR LESS	\$20,427.08
			Vendor Total:	\$46,983.91
L & T SERVICES		31701.4000.54315.0000.043000.0750 Check #: 32451	M&R BLDG & GROUNDS (SB9)	\$2,361.21
			Vendor Total:	\$2,361.21
LAKESHORE LEARNING MATERIALS	13007	24101.1000.56118.4020.043162.0000 Check #: 32452	GEN. SUPPLIES & MATERIALS	\$173.10
			Vendor Total:	\$173.10
LAMBSON TRANSPORTATION LLC	25759	24330.1000.55817.1010.043132.0000 Check #: 32453	STUDENT TRAVEL	\$2,562.00
			Vendor Total:	\$2,562.00
LARENA MORRIS		23028.1000.56118.2500.043055.0000 Check #: 32454	VOLLEYBALL	\$67.52
			Vendor Total:	\$67.52
LEARNING A-Z	40168	24101.1000.56113.4020.043132.0000 Check #: 32455	SOFTWARE	\$2,508.00
			Vendor Total:	\$2,508.00
LOWES PAY AND SAVE INC	25822	11000.1000.55817.9253.043073.0750 Check #: 32456	STUDENT TRAVEL	\$140.25
		23028.1000.56118.1154.043073.0000 Check #: 32456	LIFE SKILLS	\$135.37
		24101.1000.56118.0200.043055.0000 Check #: 32456	GEN. SUPPLIES & MATERIALS	\$139.27
			Vendor Total:	\$414.89
MOBYMAX				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24101.1000.56113.4020.043038.0000 Check #: 32457	SOFTWARE	\$1,487.42
			Vendor Total:	\$1,487.42
POWERSCHOOL GROUP LLC		24189.1000.53330.1010.043016.0000 Check #: 32458	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043034.0000 Check #: 32458	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043039.0000 Check #: 32458	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043062.0000 Check #: 32458	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043088.0000 Check #: 32458	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043091.0000 Check #: 32458	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043100.0000 Check #: 32458	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043120.0000 Check #: 32458	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043134.0000 Check #: 32458	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043160.0000 Check #: 32458	PROFESSIONAL DEVELOPMENT	\$2,500.00
		24330.1000.53330.1010.043000.0000 Check #: 32458	PROFESSIONAL DEVELOPMENT	\$0.00
		24330.1000.53330.1010.043003.0000 Check #: 32458	PROFESSIONAL DEVELOPMENT	\$0.00
		24330.1000.53330.1010.043016.0000 Check #: 32458	PROFESSIONAL DEVELOPMENT	\$0.00
		24330.1000.53330.1010.043030.0000 Check #: 32458	PROFESSIONAL DEVELOPMENT	\$0.00
		24330.1000.53330.1010.043038.0000 Check #: 32458	PROFESSIONAL DEVELOPMENT	\$0.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24330.1000.53330.1010.043054.0000 Check #: 32458	PROFESSIONAL DEVELOPMENT	\$0.00
		24330.1000.53330.1010.043055.0000 Check #: 32458	PROFESSIONAL DEVELOPMENT	\$0.00
		24330.1000.53330.1010.043064.0000 Check #: 32458	PROFESSIONAL DEVELOPMENT	\$0.00
		24330.1000.53330.1010.043066.0000 Check #: 32458	PROFESSIONAL DEVELOPMENT	\$0.00
		24330.1000.53330.1010.043075.0000 Check #: 32458	PROFESSIONAL DEVELOPMENT	\$0.00
		24330.1000.53330.1010.043079.0000 Check #: 32458	PROFESSIONAL DEVELOPMENT	\$0.00
		24330.1000.53330.1010.043088.0000 Check #: 32458	PROFESSIONAL DEVELOPMENT	\$2,668.76
		24330.1000.53330.1010.043089.0000 Check #: 32458	PROFESSIONAL DEVELOPMENT	\$0.00
		24330.1000.53330.1010.043120.0000 Check #: 32458	PROFESSIONAL DEVELOPMENT	\$0.00
		24330.1000.53330.1010.043130.0000 Check #: 32458	PROFESSIONAL DEVELOPMENT	\$0.00
		24330.1000.53330.1010.043132.0000 Check #: 32458	PROFESSIONAL DEVELOPMENT	\$0.00
		24330.1000.53330.1010.043145.0000 Check #: 32458	PROFESSIONAL DEVELOPMENT	\$0.00
		24330.1000.53330.1010.043152.0000 Check #: 32458	PROFESSIONAL DEVELOPMENT	\$0.00
		24330.1000.53330.1010.043155.0000 Check #: 32458	PROFESSIONAL DEVELOPMENT	\$0.00
		24330.1000.53330.1010.043160.0000 Check #: 32458	PROFESSIONAL DEVELOPMENT	\$2,500.00
		24330.1000.53330.1010.043162.0000 Check #: 32458	PROFESSIONAL DEVELOPMENT	\$0.00
		24330.1000.53330.1010.043170.0000 Check #: 32458	PROFESSIONAL DEVELOPMENT	\$0.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24330.1000.53330.1010.043174.0000 Check #: 32458	PROFESSIONAL DEVELOPMENT	\$0.00
		24330.1000.53330.1010.043190.0000 Check #: 32458	PROFESSIONAL DEVELOPMENT	\$0.00
			Vendor Total:	\$7,668.76
PRECISE MRM LLC		11000.2600.55915.0000.043999.0000 Check #: 32459	OTHER CONTRACT SERVICES	\$44,135.09
		11000.2600.56118.0000.043999.0000 Check #: 32459	GEN. SUPPLIES & MATERIALS	\$0.00
			Vendor Total:	\$44,135.09
PROJECT LEAD THE WAY INC		11000.1000.56118.4020.043003.0750 Check #: 32460	GEN. SUPPLIES & MATERIALS	\$115.00
		11000.1000.56118.4020.043039.0750 Check #: 32460	GEN. SUPPLIES & MATERIALS	\$1,207.00
		11000.1000.56118.4020.043073.0750 Check #: 32460	GEN. SUPPLIES & MATERIALS	\$145.50
		11000.1000.56118.4020.043075.0750 Check #: 32460	GEN. SUPPLIES & MATERIALS	\$3,013.00
		11000.1000.56119.4020.043075.0750 Check #: 32460	SUP. ASSETS \$5000 OR LESS	\$280.00
		11000.1000.57332.4020.043039.0000 Check #: 32460	SUP. ASSETS \$5000 OR LESS	\$1,790.00
			Vendor Total:	\$6,550.50
QUERQUE HOTEL	4489	11000.1000.53330.9249.043075.0000 Check #: 32436	PROFESSIONAL DEVELOPMENT	(\$206.04)
		11000.1000.55813.9240.043055.0000 Check #: 32436	EMP TRAVEL NON-TEACHER	(\$103.02)
		11000.1000.55813.9242.043055.0000 Check #: 32436	EMP TRAVEL NON-TEACHER	(\$103.02)

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		11000.1000.55813.9245.043055.0000 Check #: 32436	EMP TRAVEL NON-TEACHER	(\$103.02)
		11000.1000.55813.9246.043055.0000 Check #: 32436	EMP TRAVEL NON-TEACHER	(\$309.06)
		11000.1000.55813.9247.043055.0000 Check #: 32436	EMP TRAVEL NON-TEACHER	(\$103.02)
			Vendor Total:	(\$927.18)
R.E. MICHEL COMPANY LLC		31701.4000.56118.0000.043000.0750 Check #: 32461	GEN. SUPPLIES & MATERIALS	\$585.00
			Vendor Total:	\$585.00
RAUL CERVANTES		12000.2600.56118.0000.043972.0000 Check #: 32462	GEN. SUPPLIES & MATERIALS	\$450.00
			Vendor Total:	\$450.00
RED ROCK SECURITY & PATROL LLC	21114	11000.1000.55915.1010.043016.0750 Check #: 32463	OTHER CONTRACT SERVICES	\$207.96
		11000.2600.55915.0000.043999.0000 Check #: 32463	OTHER CONTRACT SERVICES	\$58,562.98
			Vendor Total:	\$58,770.94
SCHOOL OUTFITTERS	2191	11000.2200.56119.0000.043000.0750 Check #: 32464	SUP. ASSETS \$5000 OR LESS	\$4,380.93
			Vendor Total:	\$4,380.93
SCHOOL SPECIALTY, INC.	7755	11000.0000.16011.0000.000000.0000 Check #: 32465	INVENTORIES FOR CONSUMP.	\$1,620.74
		11000.1000.56118.4020.043130.0750 Check #: 32465	GEN. SUPPLIES & MATERIALS	\$16.37
			Vendor Total:	\$1,637.11
SEESAW LEARNING INC				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24101.1000.56113.4020.043062.0000 Check #: 32466	SOFTWARE	\$1,800.00
		24101.1000.56113.4020.043134.0000 Check #: 32466	SOFTWARE	\$2,100.00
			Vendor Total:	\$3,900.00
SHERWIN WILLIAMS	9868	31701.4000.56118.0000.043000.0000 Check #: 32467	GEN. SUPPLIES & MATERIALS	\$546.84
			Vendor Total:	\$546.84
SPORTS WORLD	19754	23028.1000.56118.2101.043039.0000 Check #: 32468	BOYS BASKETBALL	\$540.00
		23028.1000.56118.2300.043055.0000 Check #: 32468	SOFTBALL	\$502.50
			Vendor Total:	\$1,042.50
STAPLES BUSINESS ADVANTAGE	24390	11000.1000.56118.0170.043003.0000 Check #: 32469	GEN. SUPPLIES & MATERIALS	\$199.06
		11000.1000.56118.0170.043055.0000 Check #: 32469	GEN. SUPPLIES & MATERIALS	\$2,499.28
		11000.1000.56118.0170.043162.0000 Check #: 32469	GEN. SUPPLIES & MATERIALS	\$563.42
		11000.1000.56118.0170.043170.0000 Check #: 32469	GEN. SUPPLIES & MATERIALS	\$1,590.14
		11000.1000.56118.4010.043000.0000 Check #: 32469	GEN. SUPPLIES & MATERIALS	\$4,796.72
		11000.1000.56119.0170.043055.0000 Check #: 32469	SUP. ASSETS \$5000 OR LESS	\$819.20
		11000.2400.56118.0170.043055.0000 Check #: 32469	GEN. SUPPLIES & MATERIALS	\$47.36
		11000.2400.56118.0170.043066.0000 Check #: 32469	GEN. SUPPLIES & MATERIALS	\$380.54

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		11000.2400.56119.0170.043055.0000 Check #: 32469	SUP. ASSETS \$5000 OR LESS	\$2,999.85
		11000.2400.56119.0170.043066.0000 Check #: 32469	SUP. ASSETS \$5000 OR LESS	\$2,589.93
		11000.2500.56118.0000.043972.0000 Check #: 32469	GEN. SUPPLIES & MATERIALS	\$164.78
		11000.2500.56118.0000.043975.0000 Check #: 32469	GEN. SUPPLIES & MATERIALS	\$2,156.08
		11000.2600.56118.0000.043134.0000 Check #: 32469	GEN. SUPPLIES & MATERIALS	\$108.72
		21000.3100.56118.0000.043000.0000 Check #: 32469	GEN. SUPPLIES & MATERIALS	\$8,808.52
		24101.1000.56118.4020.043091.0000 Check #: 32469	GEN. SUPPLIES & MATERIALS	\$2,013.05
			Vendor Total:	\$29,736.65
STATE OF NM COMM OF PUBLIC LAN	6989	11000.2600.54610.0000.043130.0000 Check #: 32470	RENT & LEASES	\$4,462.31
			Vendor Total:	\$4,462.31
T-MOBILE USA, INC.		24308.1000.55915.1010.043000.0000 Check #: 32471	OTHER CONTRACT SERVICES	\$72,640.00
		24308.1000.55915.1010.043000.0750 Check #: 32471	OTHER CONTRACT SERVICES	\$146.20
			Vendor Total:	\$72,786.20
TERENCE D BUTLER		12000.2600.56118.0000.043972.0000 Check #: 32472	GEN. SUPPLIES & MATERIALS	\$450.00
			Vendor Total:	\$450.00
THE STEPPING STONES GROUP LLC		11000.2100.53211.2000.043177.0750 Check #: 32473	DIAGNOSTICIANS-CONTRACTED	\$5,605.79

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		11000.2100.53212.2000.043177.0750 Check #: 32473	SPEECH THERAPIST-CONTRACT	\$11,511.19
		11000.2100.53213.2000.043177.0750 Check #: 32473	OCCUPATIONAL THERAP-CONTR	\$15,872.78
		11000.2100.53214.2000.043177.0750 Check #: 32473	PHYSICAL THERAPIST-CONTR.	\$8,042.06
		11000.2100.53218.2000.043177.0750 Check #: 32473	ORNTATN.& MOBILILTY SPEC.	\$0.00
			Vendor Total:	\$41,031.82
THOREAU WATER & SANITATION DISTRICT	21110	11000.2600.54415.0000.043145.0000 Check #: 32474	WATER/SEWAGE	\$1,866.28
		11000.2600.54415.0000.043155.0000 Check #: 32474	WATER/SEWAGE	\$731.12
		11000.2600.54415.0000.043162.0000 Check #: 32474	WATER/SEWAGE	\$774.38
			Vendor Total:	\$3,371.78
TRANE U.S. INC.	4492	31701.4000.54315.0000.043000.0750 Check #: 32475	M&R BLDG & GROUNDS (SB9)	\$2,121.69
			Vendor Total:	\$2,121.69
WATER CONDITIONING OF GALLUP	4209	11000.2500.56118.0000.043972.0000 Check #: 32476	GEN. SUPPLIES & MATERIALS	\$28.00
			Vendor Total:	\$28.00
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430	11000.2500.56118.0000.043972.0000 Check #: 32477	GEN. SUPPLIES & MATERIALS	\$836.00
		11000.2500.56119.0000.043972.0000 Check #: 32477	SUP. ASSETS \$5000 OR LESS	\$2,396.00
		11000.2500.56119.0000.043999.0000 Check #: 32477	SUP. ASSETS \$5000 OR LESS	\$999.00

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		24101.1000.56118.4020.043062.0000 Check #: 32477	GEN. SUPPLIES & MATERIALS	\$2,247.75
		24101.1000.56119.4020.043034.0000 Check #: 32477	SUP. ASSETS \$5000 OR LESS	\$23,485.00
		24101.1000.56119.4020.043190.0000 Check #: 32477	SUP. ASSETS \$5000 OR LESS	\$1,795.00
			Vendor Total:	\$31,758.75
XELLO INC.		11000.1000.53330.1010.043978.0750 Check #: 32478	PROFESSIONAL DEVELOPMENT	\$1,350.00
		25147.1000.56113.1010.043978.0750 Check #: 32478	SOFTWARE	\$13,500.00
			Vendor Total:	\$14,850.00
XEROX CORP	25001	11000.1000.54311.0170.043034.0750 Check #: 32479	M&R FURN/FIX/EQUIP	\$33.99
		11000.1000.54311.0170.043038.0750 Check #: 32479	M&R FURN/FIX/EQUIP	\$21.36
		11000.1000.54311.0170.043055.0750 Check #: 32479	M&R FURN/FIX/EQUIP	\$446.20
		11000.1000.54311.0170.043073.0750 Check #: 32479	M&R FURN/FIX/EQUIP	\$13.33
		11000.1000.54311.0170.043145.0750 Check #: 32479	M&R FURN/FIX/EQUIP	\$13.14
		11000.1000.54311.0170.043155.0750 Check #: 32479	M&R FURN/FIX/EQUIP	\$126.25
		11000.1000.54311.0170.043162.0750 Check #: 32479	M&R FURN/FIX/EQUIP	\$42.18
		11000.1000.54311.0170.043190.0750 Check #: 32479	M&R FURN/FIX/EQUIP	\$58.30
		11000.1000.54311.1010.043999.0750 Check #: 32479	M&R FURN/FIX/EQUIP	\$5,058.31

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1049

08/03/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2500.54311.0000.043972.0750 Check #: 32479	M&R FURN/FIX/EQUIP	\$33.68
Vendor Total:				\$5,846.74
Grand Total:				\$648,970.30

End of Report