

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1064

08/10/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
ALBUQUERQUE PUBLISHING COMPANY	2065	11000.2500.55915.0000.043999.0750 Check #: 32487	OTHER CONTRACT SERVICES	\$66.54
			Vendor Total:	\$66.54
AMANDA PENALOZA		12000.2600.56118.0000.043972.0000 Check #: 32488	GEN. SUPPLIES & MATERIALS	\$350.00
			Vendor Total:	\$350.00
ANDERSON'S	18368	11000.1000.56118.1010.043145.0750 Check #: 32489	GEN. SUPPLIES & MATERIALS	\$3,209.01
			Vendor Total:	\$3,209.01
APPLE INC._2336	2336	11000.1000.56119.4020.043978.0750 Check #: 32490	SUP. ASSETS \$5000 OR LESS	\$102,046.50
			Vendor Total:	\$102,046.50
BARNES & NOBLE	19492	11000.1000.56118.0170.043055.0000 Check #: 32491	GEN. SUPPLIES & MATERIALS	\$2,999.25
		24101.1000.56112.4020.043054.0000 Check #: 32491	OTHER TEXT BOOKS	\$713.10
			Vendor Total:	\$3,712.35
BAUMAN HOME & AUTO INC.		31701.4000.56118.0000.043000.0000 Check #: 32492	GEN. SUPPLIES & MATERIALS	\$529.18
			Vendor Total:	\$529.18
BEN CHAVEZ		11000.1000.53330.9240.043000.0000 Check #: 32493	PROFESSIONAL DEVELOPMENT	\$124.10
			Vendor Total:	\$124.10
CITY OF GALLUP	4124			

Gallup-McKinley County School District #1

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08/10/2022

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.54411.0000.043003.0000 Check #: 32494	ELECTRICITY	\$11,887.06
		11000.2600.54411.0000.043016.0000 Check #: 32494	ELECTRICITY	\$1,967.51
		11000.2600.54411.0000.043030.0000 Check #: 32494	ELECTRICITY	\$17.06
		11000.2600.54411.0000.043034.0000 Check #: 32494	ELECTRICITY	\$7,399.52
		11000.2600.54411.0000.043054.0000 Check #: 32494	ELECTRICITY	\$6,047.90
		11000.2600.54411.0000.043055.0000 Check #: 32494	ELECTRICITY	\$19,381.55
		11000.2600.54411.0000.043062.0000 Check #: 32494	ELECTRICITY	\$3,340.03
		11000.2600.54411.0000.043066.0000 Check #: 32494	ELECTRICITY	\$4,865.66
		11000.2600.54411.0000.043073.0000 Check #: 32494	ELECTRICITY	\$26,793.05
		11000.2600.54411.0000.043077.0000 Check #: 32494	ELECTRICITY	\$5,703.79
		11000.2600.54411.0000.043091.0000 Check #: 32494	ELECTRICITY	\$3,298.68
		11000.2600.54411.0000.043134.0000 Check #: 32494	ELECTRICITY	\$1,208.06
		11000.2600.54411.0000.043152.0000 Check #: 32494	ELECTRICITY	\$2,261.25
		11000.2600.54411.0000.043173.0000 Check #: 32494	ELECTRICITY	\$6,719.27
		11000.2600.54411.0000.043177.0000 Check #: 32494	ELECTRICITY	\$2,666.57
		11000.2600.54411.0000.043190.0000 Check #: 32494	ELECTRICITY	\$6,636.33
		11000.2600.54411.0000.043942.0000 Check #: 32494	ELECTRICITY	\$1,143.46

Gallup-McKinley County School District #1

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08/10/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.54415.0000.043003.0000 Check #: 32494	WATER/SEWAGE	\$1,398.42
		11000.2600.54415.0000.043016.0000 Check #: 32494	WATER/SEWAGE	\$897.75
		11000.2600.54415.0000.043030.0000 Check #: 32494	WATER/SEWAGE	\$689.11
		11000.2600.54415.0000.043034.0000 Check #: 32494	WATER/SEWAGE	\$390.25
		11000.2600.54415.0000.043054.0000 Check #: 32494	WATER/SEWAGE	\$3,934.46
		11000.2600.54415.0000.043055.0000 Check #: 32494	WATER/SEWAGE	\$4,077.19
		11000.2600.54415.0000.043062.0000 Check #: 32494	WATER/SEWAGE	\$949.22
		11000.2600.54415.0000.043066.0000 Check #: 32494	WATER/SEWAGE	\$4,358.04
		11000.2600.54415.0000.043073.0000 Check #: 32494	WATER/SEWAGE	\$3,841.37
		11000.2600.54415.0000.043077.0000 Check #: 32494	WATER/SEWAGE	\$464.13
		11000.2600.54415.0000.043091.0000 Check #: 32494	WATER/SEWAGE	\$2,664.87
		11000.2600.54415.0000.043134.0000 Check #: 32494	WATER/SEWAGE	\$613.81
		11000.2600.54415.0000.043152.0000 Check #: 32494	WATER/SEWAGE	\$956.48
		11000.2600.54415.0000.043173.0000 Check #: 32494	WATER/SEWAGE	\$488.38
		11000.2600.54415.0000.043177.0000 Check #: 32494	WATER/SEWAGE	\$2,183.99
		11000.2600.54415.0000.043190.0000 Check #: 32494	WATER/SEWAGE	\$1,379.14
		11000.2600.54415.0000.043942.0000 Check #: 32494	WATER/SEWAGE	\$143.52

Gallup-McKinley County School District #1

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Voucher Batch Number: 1064

08/10/2022

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Vendor Remit Name	Vendor #	Account	Description	Amount
		13000.2700.54411.0000.043000.0000 Check #: 32494	ELECTRICITY	(\$1,042.07)
		13000.2700.54415.0000.043000.0000 Check #: 32494	WATER/SEWAGE	\$274.46
			Vendor Total:	\$139,999.27
CLEAR CHANNEL OUTDOOR LLC.		11000.2200.55915.0000.043972.0750 Check #: 32495	OTHER CONTRACT SERVICES	\$10,583.09
			Vendor Total:	\$10,583.09
CONTINENTAL DIVIDE ELECTRIC	4180	11000.2600.54411.0000.043030.0000 Check #: 32496	ELECTRICITY	\$2,849.47
		11000.2600.54411.0000.043038.0000 Check #: 32496	ELECTRICITY	\$2,605.91
		11000.2600.54411.0000.043039.0000 Check #: 32496	ELECTRICITY	\$7,683.48
		11000.2600.54411.0000.043088.0000 Check #: 32496	ELECTRICITY	\$2,557.07
		11000.2600.54411.0000.043130.0000 Check #: 32496	ELECTRICITY	\$3,866.46
		11000.2600.54411.0000.043132.0000 Check #: 32496	ELECTRICITY	\$1,391.69
		11000.2600.54411.0000.043145.0000 Check #: 32496	ELECTRICITY	\$6,964.36
		11000.2600.54411.0000.043155.0000 Check #: 32496	ELECTRICITY	\$2,991.23
		11000.2600.54411.0000.043160.0000 Check #: 32496	ELECTRICITY	\$2,531.90
		11000.2600.54411.0000.043162.0000 Check #: 32496	ELECTRICITY	\$3,504.96
		13000.2700.54411.0000.043000.0000 Check #: 32496	ELECTRICITY	\$38.28
			Vendor Total:	\$36,984.81

Gallup-McKinley County School District #1

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08/10/2022

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Vendor Remit Name	Vendor #	Account	Description	Amount
CPI	2119	25147.1000.56113.1010.043980.0000 Check #: 32497	SOFTWARE	\$9,597.00
			Vendor Total:	\$9,597.00
DAVID GIBBONS	282338	11000.1000.55813.9240.043130.0000 Check #: 32498	EMP TRAVEL NON-TEACHER	\$186.22
			Vendor Total:	\$186.22
DEANA LARSON	24909	11000.1000.55813.9242.043130.0000 Check #: 32499	EMP TRAVEL NON-TEACHER	\$192.98
			Vendor Total:	\$192.98
DEBRA L. TRUJILLO		23028.1000.56118.0300.043055.0000 Check #: 32500	CONCESSIONS	\$800.00
			Vendor Total:	\$800.00
DION JOHN		11000.1000.53330.9241.043064.0000 Check #: 32501	PROFESSIONAL DEVELOPMENT	\$224.32
			Vendor Total:	\$224.32
DREAMBOX LEARNING		24101.1000.56113.4020.043190.0000 Check #: 32502	SOFTWARE	\$9,600.00
			Vendor Total:	\$9,600.00
ELECTRONIC CENTER	6047	11000.2400.56118.0170.043134.0000 Check #: 32503	GEN. SUPPLIES & MATERIALS	\$246.50
		13000.2700.54416.0000.043000.0000 Check #: 32503	COMMUNICATIONS	\$3,288.61
			Vendor Total:	\$3,535.11
FERN L. SPENCER	7013			

Gallup-McKinley County School District #1

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08/10/2022

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.53330.9243.043064.0000 Check #: 32504	PROFESSIONAL DEVELOPMENT	\$572.79
			Vendor Total:	\$572.79
FLINT TIETJEN		11000.1000.55813.9241.043130.0000 Check #: 32505	EMP TRAVEL NON-TEACHER	\$238.76
			Vendor Total:	\$238.76
FOUR CORNERS WELDING AND GAS	7036	31701.4000.56118.0000.043000.0000 Check #: 32506	GEN. SUPPLIES & MATERIALS	\$942.80
			Vendor Total:	\$942.80
HUGHES NETWORK SYSTEMS LLC		11000.2600.54416.0000.043935.0000 Check #: 32507	COMMUNICATIONS	\$1,028.88
			Vendor Total:	\$1,028.88
JACK MCFARLAND	2338	11000.1000.55813.1010.043978.0000 Check #: 32508	EMP TRAVEL NON-TEACHER	\$68.38
			Vendor Total:	\$68.38
JENNIFER GIBBONS	3894	11000.1000.55813.9242.043130.0000 Check #: 32509	EMP TRAVEL NON-TEACHER	\$205.83
			Vendor Total:	\$205.83
KACHINA RENTALS LLC	20427	21000.3100.55915.0000.043000.0000 Check #: 32510	OTHER CONTRACT SERVICES	\$384.30
			Vendor Total:	\$384.30
KACHINA TRUCK SERVICE INC.		31701.4000.54315.0000.043000.0000 Check #: 32511	M&R BLDG & GROUNDS (SB9)	\$119.72
		31701.4000.56118.0000.043000.0000 Check #: 32511	GEN. SUPPLIES & MATERIALS	\$1,773.68

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$1,893.40
KRS ENTERPRISES LLC		11000.2600.55915.0000.043000.0000 Check #: 32512	OTHER CONTRACT SERVICES	\$61,296.21
			Vendor Total:	\$61,296.21
KYLEIGH MANUELITO		11000.1000.55813.9243.043075.0000 Check #: 32513	EMP TRAVEL NON-TEACHER	\$126.00
			Vendor Total:	\$126.00
KYRON WHITE		11000.1000.55813.9242.043145.0000 Check #: 32514	EMP TRAVEL NON-TEACHER	\$96.30
			Vendor Total:	\$96.30
LAKESHORE LEARNING MATERIALS	13007	11000.1000.56119.0170.043091.0000 Check #: 32515	SUP. ASSETS \$5000 OR LESS	\$9,452.50
		24101.1000.56112.4020.043162.0000 Check #: 32515	OTHER TEXT BOOKS	\$439.68
		24101.1000.56118.4020.043132.0000 Check #: 32515	GEN. SUPPLIES & MATERIALS	\$771.30
			Vendor Total:	\$10,663.48
LEARNING WITHOUT TEARS	19995	25153.1000.56118.2000.043177.0000 Check #: 32516	GEN. SUPPLIES & MATERIALS	\$2,763.90
			Vendor Total:	\$2,763.90
LOWES PAY AND SAVE INC	25822	11000.1000.56118.4021.043978.0000 Check #: 32517	GEN. SUPPLIES & MATERIALS	\$277.15
		24101.1000.56118.0200.043055.0000 Check #: 32517	GEN. SUPPLIES & MATERIALS	\$190.78
			Vendor Total:	\$467.93
LYNISHA DISHTA				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.55813.9240.043130.0000 Check #: 32518	EMP TRAVEL NON-TEACHER	\$191.94
MILLENNIUM MEDIA	16618		Vendor Total:	\$191.94
		11000.2200.55915.0000.043972.0000 Check #: 32519	OTHER CONTRACT SERVICES	\$2,241.10
MOBYMAX			Vendor Total:	\$2,241.10
		24101.1000.56113.4020.043190.0000 Check #: 32520	SOFTWARE	\$3,781.15
MR. TEEZ GLOBAL LLC.			Vendor Total:	\$3,781.15
		11000.1000.56118.0170.043190.0000 Check #: 32521	GEN. SUPPLIES & MATERIALS	\$1,986.00
		25147.1000.56118.0400.043190.0000 Check #: 32521	GEN. SUPPLIES & MATERIALS	\$14,999.00
NASCO EDUCATION LLC			Vendor Total:	\$16,985.00
		11000.1000.56118.0170.043164.0000 Check #: 32522	GEN. SUPPLIES & MATERIALS	\$876.46
NAVAJO DIVISION OF HEALTH	9854		Vendor Total:	\$876.46
		21000.3100.55915.0000.043000.0000 Check #: 32523	OTHER CONTRACT SERVICES	\$110.00
NAVAJO TIMES	15098		Vendor Total:	\$110.00
		11000.2200.55915.0000.043972.0000 Check #: 32524	OTHER CONTRACT SERVICES	\$2,709.36
NEARPOD INC.			Vendor Total:	\$2,709.36
		24101.1000.53330.4020.043155.0000 Check #: 32525	PROFESSIONAL DEVELOPMENT	\$900.00

Gallup-McKinley County School District #1

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08/10/2022

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24101.1000.56113.4020.043155.0000 Check #: 32525	SOFTWARE	\$4,160.00
			Vendor Total:	\$5,060.00
NEXTREQUEST CO.		11000.2500.56113.0000.043975.0000 Check #: 32526	SOFTWARE	\$6,990.00
			Vendor Total:	\$6,990.00
NTUA_15214	15214	11000.2600.54411.0000.043064.0000 Check #: 32527	ELECTRICITY	\$14,023.38
		11000.2600.54411.0000.043075.0000 Check #: 32527	ELECTRICITY	\$9,484.36
		11000.2600.54411.0000.043079.0000 Check #: 32527	ELECTRICITY	\$5,171.67
		11000.2600.54411.0000.043100.0000 Check #: 32527	ELECTRICITY	\$7,887.70
		11000.2600.54411.0000.043120.0000 Check #: 32527	ELECTRICITY	\$5,971.04
		11000.2600.54411.0000.043164.0000 Check #: 32527	ELECTRICITY	\$9,155.40
		11000.2600.54411.0000.043170.0000 Check #: 32527	ELECTRICITY	\$4,474.32
		11000.2600.54412.0000.043064.0000 Check #: 32527	BUILDING HEAT-NATURAL GAS	\$2,252.28
		11000.2600.54412.0000.043075.0000 Check #: 32527	BUILDING HEAT-NATURAL GAS	\$914.99
		11000.2600.54412.0000.043079.0000 Check #: 32527	BUILDING HEAT-NATURAL GAS	\$233.60
		11000.2600.54412.0000.043100.0000 Check #: 32527	BUILDING HEAT-NATURAL GAS	\$618.45
		11000.2600.54412.0000.043170.0000 Check #: 32527	BUILDING HEAT-NATURAL GAS	\$221.09

Gallup-McKinley County School District #1

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08/10/2022

Fiscal Year: 2022-2023

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		11000.2600.54415.0000.043064.0000 Check #: 32527	WATER/SEWAGE	\$2,561.94
		11000.2600.54415.0000.043075.0000 Check #: 32527	WATER/SEWAGE	\$4,275.69
		11000.2600.54415.0000.043079.0000 Check #: 32527	WATER/SEWAGE	\$557.28
		11000.2600.54415.0000.043100.0000 Check #: 32527	WATER/SEWAGE	\$840.70
		11000.2600.54415.0000.043170.0000 Check #: 32527	WATER/SEWAGE	\$552.77
		13000.2700.54411.0000.043000.0000 Check #: 32527	ELECTRICITY	\$207.35
		13000.2700.54412.0000.043000.0000 Check #: 32527	BUILDING HEAT-NATURAL GAS	\$53.82
		13000.2700.54415.0000.043000.0000 Check #: 32527	WATER/SEWAGE	\$74.55
			Vendor Total:	\$69,532.38
NTUA_24975	24975	11000.2600.54415.0000.043160.0000 Check #: 32528	WATER/SEWAGE	\$338.92
			Vendor Total:	\$338.92
ORIENTAL TRADING COMPANY, INC	16015	11000.1000.56118.0170.043162.0000 Check #: 32529	GEN. SUPPLIES & MATERIALS	\$246.43
			Vendor Total:	\$246.43
POSITIVE PROMOTIONS	2947	25147.1000.56118.0400.043134.0000 Check #: 32530	GEN. SUPPLIES & MATERIALS	\$1,244.90
			Vendor Total:	\$1,244.90
POWERSCHOOL GROUP LLC		25153.2100.56113.2000.043177.0000 Check #: 32531	SOFTWARE	\$36,574.67

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$36,574.67
PRO ED, INC.	17131	24101.1000.56113.4020.043062.0000 Check #: 32532	SOFTWARE	\$1,479.00
			Vendor Total:	\$1,479.00
RICO AUTO COMPLEX	5813	11000.4000.57311.0000.043000.0750 Check #: 32533	VEHICLES-GENERAL	\$26,360.00
			Vendor Total:	\$26,360.00
ROBERTA TAYAH		11000.1000.55813.9240.043075.0000 Check #: 32534	EMP TRAVEL NON-TEACHER	\$218.80
			Vendor Total:	\$218.80
ROCHESTER 100 INC.	287085	24101.1000.56118.0200.043134.0000 Check #: 32535	GEN. SUPPLIES & MATERIALS	\$960.00
			Vendor Total:	\$960.00
SAVVAS LEARNING COMPANY LLC		11000.1000.56112.0170.043145.0000 Check #: 32536	OTHER TEXT BOOKS	\$4,039.56
			Vendor Total:	\$4,039.56
SCHOOL SPECIALTY, INC.	7755	11000.2400.56118.0170.043062.0000 Check #: 32537	GEN. SUPPLIES & MATERIALS	\$93.56
		24101.1000.56112.4020.043079.0000 Check #: 32537	OTHER TEXT BOOKS	\$6,926.70
			Vendor Total:	\$7,020.26
SCREENVISION MEDIA		11000.2200.55915.0000.043972.0750 Check #: 32538	OTHER CONTRACT SERVICES	\$620.00
			Vendor Total:	\$620.00

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08/10/2022

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SEAN MANUELITO		11000.1000.55813.9240.043000.0000 Check #: 32539	EMP TRAVEL NON-TEACHER	\$149.40
			Vendor Total:	\$149.40
SHAWNA S GRASSIE		11000.1000.55813.9258.043130.0000 Check #: 32540	EMP TRAVEL NON-TEACHER	\$211.27
			Vendor Total:	\$211.27
SPORTS WORLD	19754	11000.1000.56118.0170.043055.0000 Check #: 32541	GEN. SUPPLIES & MATERIALS	\$8,194.00
		11000.1000.56118.0170.043155.0000 Check #: 32541	GEN. SUPPLIES & MATERIALS	\$11,825.00
		25147.1000.56118.0400.043091.0000 Check #: 32541	GEN. SUPPLIES & MATERIALS	\$8,913.25
		25147.1000.56118.0400.043164.0000 Check #: 32541	GEN. SUPPLIES & MATERIALS	\$1,853.00
			Vendor Total:	\$30,785.25
STAPLES BUSINESS ADVANTAGE	24390	11000.0000.16011.0000.000000.0000 Check #: 32542	INVENTORIES FOR CONSUMP.	\$2,513.00
		11000.1000.56118.0170.043055.0000 Check #: 32542	GEN. SUPPLIES & MATERIALS	\$1,706.85
		11000.1000.56118.0170.043075.0000 Check #: 32542	GEN. SUPPLIES & MATERIALS	\$374.78
		11000.1000.56118.0170.043162.0000 Check #: 32542	GEN. SUPPLIES & MATERIALS	\$539.74
		11000.1000.56118.0170.043190.0000 Check #: 32542	GEN. SUPPLIES & MATERIALS	\$8,874.18
		11000.1000.56119.0170.043055.0000 Check #: 32542	SUP. ASSETS \$5000 OR LESS	\$1,399.95
		11000.1000.56119.0170.043075.0000 Check #: 32542	SUP. ASSETS \$5000 OR LESS	\$0.00

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Voucher Supplement Account Summary

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08/10/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2400.56118.0170.043066.0000 Check #: 32542	GEN. SUPPLIES & MATERIALS	\$369.45
		11000.2400.56119.0170.043066.0000 Check #: 32542	SUP. ASSETS \$5000 OR LESS	\$263.98
		11000.2500.56118.0000.043972.0000 Check #: 32542	GEN. SUPPLIES & MATERIALS	\$1,668.58
		11000.2500.56118.0000.043975.0000 Check #: 32542	GEN. SUPPLIES & MATERIALS	\$119.98
		24101.2500.56118.0000.043934.0000 Check #: 32542	GEN. SUPPLIES & MATERIALS	\$403.46
			Vendor Total:	\$18,233.95
T & R MARKET	21194	23028.1000.56118.0300.043073.0000 Check #: 32543	CONCESSIONS	\$149.89
			Vendor Total:	\$149.89
T-MOBILE USA, INC.		24308.1000.55915.1010.043000.0750 Check #: 32544	OTHER CONTRACT SERVICES	\$900.00
			Vendor Total:	\$900.00
THALES DIS USA, INC.		11000.2500.55915.0000.043975.0000 Check #: 32545	OTHER CONTRACT SERVICES	\$7,392.00
			Vendor Total:	\$7,392.00
TOOLBOX PROJECT PBLLC		24154.1000.53330.1010.043002.0000 Check #: 32546	PROFESSIONAL DEVELOPMENT	\$2,065.50
			Vendor Total:	\$2,065.50
UNITED STATES POSTMASTER_2814	2814	11000.2400.56118.0170.043039.0000 Check #: 32547	GEN. SUPPLIES & MATERIALS	\$22.00
			Vendor Total:	\$22.00
US GAMES	286014			

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Voucher Supplement Account Summary

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08/10/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.9259.043055.0000 Check #: 32548	GEN. SUPPLIES & MATERIALS	\$1,708.50
			Vendor Total:	\$1,708.50
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430	11000.1000.56118.0170.043003.0000 Check #: 32549	GEN. SUPPLIES & MATERIALS	\$617.00
		11000.1000.56119.4021.043978.0000 Check #: 32549	SUP. ASSETS \$5000 OR LESS	\$62,997.30
		11000.2300.56118.0000.043971.0000 Check #: 32549	GEN. SUPPLIES & MATERIALS	\$124.85
		11000.2400.56118.0170.043130.0000 Check #: 32549	GEN. SUPPLIES & MATERIALS	\$59.88
		11000.2500.56119.0000.043972.0000 Check #: 32549	SUP. ASSETS \$5000 OR LESS	\$999.00
		11000.2500.56119.0000.043975.0000 Check #: 32549	SUP. ASSETS \$5000 OR LESS	\$1,609.23
		24101.1000.56118.0200.043034.0000 Check #: 32549	GEN. SUPPLIES & MATERIALS	\$1,836.00
		24101.1000.56118.4020.043055.0000 Check #: 32549	GEN. SUPPLIES & MATERIALS	\$2,128.20
		24101.1000.56118.4020.043091.0000 Check #: 32549	GEN. SUPPLIES & MATERIALS	\$2,023.00
		24101.1000.56119.4020.043055.0000 Check #: 32549	SUP. ASSETS \$5000 OR LESS	\$7,470.00
		24101.1000.56119.4020.043162.0000 Check #: 32549	SUP. ASSETS \$5000 OR LESS	\$10,052.85
			Vendor Total:	\$89,917.31
WESTERN PAPER DISTRIBUTORS INC.		11000.0000.16011.0000.000000.0000 Check #: 32550	INVENTORIES FOR CONSUMP.	\$14,230.30
			Vendor Total:	\$14,230.30
WOODBURN PRESS	25426			

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1064

08/10/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.0170.043062.0000 Check #: 32551	GEN. SUPPLIES & MATERIALS	\$1,249.52
Vendor Total:				\$1,249.52
Grand Total:				\$757,084.26

End of Report