

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1277

11/17/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
AK SALES		15100.4000.54500.0000.043000.0000 <b>Check #: 34209</b>	CONSTRUCTION SERVICES	\$42,861.84
			Vendor Total:	\$42,861.84
AMERICAN SCALE SERVICES		11000.1000.55915.9240.043073.0000 <b>Check #: 34210</b>	OTHER CONTRACT SERVICES	\$330.00
			Vendor Total:	\$330.00
BRIDGERS & PAXTON CONSULTING ENGINEERS		31500.4000.54500.0000.043000.0750 <b>Check #: 34211</b>	CONSTRUCTION SERVICES	\$1,616.25
			Vendor Total:	\$1,616.25
CITY OF GALLUP	4124	11000.2600.54411.0000.043016.0000 <b>Check #: 34212</b>	ELECTRICITY	\$2,829.96
		11000.2600.54411.0000.043030.0000 <b>Check #: 34212</b>	ELECTRICITY	\$17.06
		11000.2600.54411.0000.043034.0000 <b>Check #: 34212</b>	ELECTRICITY	\$6,992.59
		11000.2600.54411.0000.043054.0000 <b>Check #: 34212</b>	ELECTRICITY	\$7,662.42
		11000.2600.54411.0000.043055.0000 <b>Check #: 34212</b>	ELECTRICITY	\$32,921.25
		11000.2600.54411.0000.043062.0000 <b>Check #: 34212</b>	ELECTRICITY	\$4,821.99
		11000.2600.54411.0000.043066.0000 <b>Check #: 34212</b>	ELECTRICITY	\$5,072.17
		11000.2600.54411.0000.043073.0000 <b>Check #: 34212</b>	ELECTRICITY	\$27,660.60
		11000.2600.54411.0000.043077.0000 <b>Check #: 34212</b>	ELECTRICITY	\$5,108.57

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		11000.2600.54411.0000.043091.0000 <b>Check #: 34212</b>	ELECTRICITY	\$3,675.24
		11000.2600.54411.0000.043134.0000 <b>Check #: 34212</b>	ELECTRICITY	\$3,151.60
		11000.2600.54411.0000.043152.0000 <b>Check #: 34212</b>	ELECTRICITY	\$4,283.76
		11000.2600.54411.0000.043173.0000 <b>Check #: 34212</b>	ELECTRICITY	\$6,573.51
		11000.2600.54411.0000.043177.0000 <b>Check #: 34212</b>	ELECTRICITY	\$3,188.90
		11000.2600.54411.0000.043190.0000 <b>Check #: 34212</b>	ELECTRICITY	\$7,504.26
		11000.2600.54411.0000.043942.0000 <b>Check #: 34212</b>	ELECTRICITY	\$1,355.43
		11000.2600.54415.0000.043003.0000 <b>Check #: 34212</b>	WATER/SEWAGE	\$3,539.80
		11000.2600.54415.0000.043016.0000 <b>Check #: 34212</b>	WATER/SEWAGE	\$951.87
		11000.2600.54415.0000.043030.0000 <b>Check #: 34212</b>	WATER/SEWAGE	\$2,639.78
		11000.2600.54415.0000.043034.0000 <b>Check #: 34212</b>	WATER/SEWAGE	\$853.86
		11000.2600.54415.0000.043054.0000 <b>Check #: 34212</b>	WATER/SEWAGE	\$3,617.70
		11000.2600.54415.0000.043055.0000 <b>Check #: 34212</b>	WATER/SEWAGE	\$2,712.97
		11000.2600.54415.0000.043062.0000 <b>Check #: 34212</b>	WATER/SEWAGE	\$1,192.87
		11000.2600.54415.0000.043066.0000 <b>Check #: 34212</b>	WATER/SEWAGE	\$1,491.75
		11000.2600.54415.0000.043073.0000 <b>Check #: 34212</b>	WATER/SEWAGE	\$4,560.62
		11000.2600.54415.0000.043077.0000 <b>Check #: 34212</b>	WATER/SEWAGE	\$851.48

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		11000.2600.54415.0000.043091.0000 <b>Check #: 34212</b>	WATER/SEWAGE	\$2,418.74
		11000.2600.54415.0000.043134.0000 <b>Check #: 34212</b>	WATER/SEWAGE	\$1,342.30
		11000.2600.54415.0000.043152.0000 <b>Check #: 34212</b>	WATER/SEWAGE	\$1,723.85
		11000.2600.54415.0000.043173.0000 <b>Check #: 34212</b>	WATER/SEWAGE	\$1,056.79
		11000.2600.54415.0000.043177.0000 <b>Check #: 34212</b>	WATER/SEWAGE	\$1,964.33
		11000.2600.54415.0000.043942.0000 <b>Check #: 34212</b>	WATER/SEWAGE	\$111.49
		13000.2700.54411.0000.043000.0000 <b>Check #: 34212</b>	ELECTRICITY	\$981.76
		13000.2700.54415.0000.043000.0000 <b>Check #: 34212</b>	WATER/SEWAGE	\$283.90
			Vendor Total:	\$155,115.17
COGNIA INC.	40141	11000.1000.55915.1010.043978.0000 <b>Check #: 34213</b>	OTHER CONTRACT SERVICES	\$9,600.00
			Vendor Total:	\$9,600.00
CONTROLLED AIR & METAL CO.INC	99221	31701.4000.54500.0000.043000.0000 <b>Check #: 34214</b>	CONSTRUCTION SERVICES	\$898.99
		31703.4000.54500.0000.043000.0000 <b>Check #: 34214</b>	CONSTRUCTION SERVICES	\$10,980.00
			Vendor Total:	\$11,878.99
CONVERGEONE, INC.	2027	11000.2600.55915.0000.043935.0000 <b>Check #: 34215</b>	OTHER CONTRACT SERVICES	\$105,908.15
		11000.2600.56113.0000.043935.0000 <b>Check #: 34215</b>	SOFTWARE	\$8,896.28

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.56119.0000.043935.0000 <b>Check #: 34215</b>	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.2600.57331.0000.043935.0000 <b>Check #: 34215</b>	FIXED ASSETS > \$5000 F/A	\$0.00
			Vendor Total:	\$114,804.43
COOPERATIVE EDUCATIONAL SERVICES -	4539			
		15100.4000.54500.0000.043000.0000 <b>Check #: 34216</b>	CONSTRUCTION SERVICES	\$0.00
		15100.4000.54500.0000.043000.0750 <b>Check #: 34216</b>	CONSTRUCTION SERVICES	\$164,597.07
			Vendor Total:	\$164,597.07
DEKKER/PERICH/SABATINI	5044			
		31500.4000.54500.0000.043000.0750 <b>Check #: 34217</b>	CONSTRUCTION SERVICES	\$116,247.83
		31500.4000.54500.0801.043162.0750 <b>Check #: 34217</b>	CONSTRUCTION SERVICES	\$615.21
			Vendor Total:	\$116,863.04
FBT ARCHITECTS	4199			
		31500.4000.54500.0000.043000.0750 <b>Check #: 34218</b>	CONSTRUCTION SERVICES	\$38,633.58
			Vendor Total:	\$38,633.58
FERRELLGAS L.P.	7015			
		11000.2600.54413.0000.043160.0000 <b>Check #: 34219</b>	BUILD.HEAT-PROPANE BUTANE	\$5,024.85
			Vendor Total:	\$5,024.85
FOUR CORNERS WELDING AND GAS	7036			
		11000.1000.56118.4021.043003.0000 <b>Check #: 34220</b>	GEN. SUPPLIES & MATERIALS	\$3,140.66
			Vendor Total:	\$3,140.66
GALLUP FENCE & CONSTRUCTION CO	8015			
		31701.4000.54315.0000.043000.0000 <b>Check #: 34221</b>	M&R BLDG & GROUNDS (SB9)	\$549.44

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Vendor Remit Name	Vendor #	Account	Description	Amount
		31703.4000.54315.0000.043000.0000 <b>Check #: 34221</b>	M&R BLDG & GROUNDS (SB9)	\$6,710.70
			Vendor Total:	\$7,260.14
GLENDIA BROWN		11000.1000.55915.1010.043978.0000 <b>Check #: 34222</b>	OTHER CONTRACT SERVICES	\$2,523.00
			Vendor Total:	\$2,523.00
GRANDPA'S GRILL INC	18156	23028.1000.56118.5100.043073.0000 <b>Check #: 34223</b>	DANCE/DRILL TEAM	\$60.00
			Vendor Total:	\$60.00
HIGH TECH FLOORS INC.		31701.4000.54500.0000.043000.0000 <b>Check #: 34224</b>	CONSTRUCTION SERVICES	\$1,453.32
		31703.4000.54500.0000.043000.0000 <b>Check #: 34224</b>	CONSTRUCTION SERVICES	\$21,136.72
			Vendor Total:	\$22,590.04
HODELL WINDOW COVERING INC.		15100.4000.54500.0000.043000.0000 <b>Check #: 34225</b>	CONSTRUCTION SERVICES	\$0.00
			Vendor Total:	\$0.00
L & T SERVICES		31701.4000.54315.0000.043000.0000 <b>Check #: 34226</b>	M&R BLDG & GROUNDS (SB9)	\$3,576.46
			Vendor Total:	\$3,576.46
PETERSON'S WATER TREATMENT		31701.4000.54315.0000.043000.0000 <b>Check #: 34227</b>	M&R BLDG & GROUNDS (SB9)	\$1,287.43
		31701.4000.56118.0000.043000.0000 <b>Check #: 34227</b>	GEN. SUPPLIES & MATERIALS	\$0.00
			Vendor Total:	\$1,287.43
QA ENGINEERING LLC				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		31100.4000.54500.0000.043000.0750 <b>Check #: 34228</b>	CONSTRUCTION SERVICES	\$2,799.76
				Vendor Total: \$2,799.76
S4TEACHERS NORTHWEST LLC D/B/A ESS		11000.1000.55915.1010.043975.0000 <b>Check #: 34229</b>	OTHER CONTRACT SERVICES	\$77.94
				Vendor Total: \$77.94
SEC, SNELLSTROM ELECTRICAL CONTRACTING		15100.4000.54500.0000.043000.0750 <b>Check #: 34230</b>	CONSTRUCTION SERVICES	\$35,541.00
				Vendor Total: \$35,541.00
VICTORIA BILLY		23028.1000.56118.6500.043003.0000 <b>Check #: 34231</b>	STUDENT COUNCIL	\$250.00
				Vendor Total: \$250.00
WATER CONDITIONING OF GALLUP	4209	11000.2500.56118.0000.043972.0000 <b>Check #: 34232</b>	GEN. SUPPLIES & MATERIALS	\$7.50
				Vendor Total: \$7.50
WILLIAMS PLUMBING & GALLUP PUMPING SERVI	19751	24330.2600.55915.0000.043000.0000 <b>Check #: 34233</b>	OTHER CONTRACT SERVICES	\$217,688.98
		31701.4000.54315.0000.043000.0000 <b>Check #: 34233</b>	M&R BLDG & GROUNDS (SB9)	\$813.16
				Vendor Total: \$218,502.14
				Grand Total: \$958,941.29

End of Report