

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1438

01/26/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
ANDREW EGEL		24106.2100.53218.2000.043177.0000 Check #: 35386	ORNTATN.& MOBLILTY SPEC.	\$18,303.48
			Vendor Total:	\$18,303.48
RICO AUTO COMPLEX	5813	11000.2600.54313.0000.043942.0000 Check #: 35387	MAINT & REPAIR/VEHICLES	\$417.58
			Vendor Total:	\$417.58
SCHOOL SPECIALTY, INC.	7755	11000.1000.56119.3000.043039.0750 Check #: 35388	SUP. ASSETS \$5000 OR LESS	\$5,037.12
		11000.1000.56119.3000.043055.0750 Check #: 35388	SUP. ASSETS \$5000 OR LESS	\$5,037.12
		11000.1000.56119.3000.043073.0750 Check #: 35388	SUP. ASSETS \$5000 OR LESS	\$5,037.12
		11000.1000.56119.3000.043130.0750 Check #: 35388	SUP. ASSETS \$5000 OR LESS	\$5,037.12
		11000.1000.56119.3000.043145.0750 Check #: 35388	SUP. ASSETS \$5000 OR LESS	\$5,037.12
			Vendor Total:	\$25,185.60
SKILLS USA, INC.	6350	11000.1000.53711.4021.043978.0000 Check #: 35389	OTHER CHARGES	\$756.00
			Vendor Total:	\$756.00
SOUTHWEST INDIAN FOUNDATION		11000.1000.55915.4022.043978.0000 Check #: 35390	OTHER CONTRACT SERVICES	\$117,000.00
			Vendor Total:	\$117,000.00
YEAROUT ENERGY SERVICES COMPANY LLC		15100.4000.54500.0000.043000.0000 Check #: 35391	CONSTRUCTION SERVICES	\$0.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24308.4000.54500.0000.043000.0000 Check #: 35391	CONSTRUCTION SERVICES	\$434,441.50
		24330.2600.55915.0000.043000.0000 Check #: 35391	OTHER CONTRACT SERVICES	\$53,463.94
			Vendor Total:	\$487,905.44
			Grand Total:	\$649,568.10

End of Report