

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1101

08/31/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ABL (ALWAYS BE LEARNING, LLC)						
Check Group:						
Scheduling Support and Training at 7 high schools Crownpoint High School Gallup High School Hiroshi Miyamura High School Navajo Pine High School Ramah High School Thoreau High School Tohatchi High School. Create a work plan and analyze information and share results Work with District and School Leaders to specify goals, create a work plan at 17 schoolsCrownpoint High School Gallup High School Gallup Central High School Hiroshi Miyamura High School Navajo Pine High School Ramah High School Thoreau High School Tohatchi High School Gallup Central High School Tse Yi Gai High School Crownpoint Middle School Chief Manuelito Middle School Gallup Middle School Kennedy Middle School Navajo Middle School Thoreau Middle School Tohatchi Middle School		1	2205177	INV260 8/24/2022	11000.1000.53330.4020.043978.0750	\$70,000.00
						Check #: 32790
						PO/InvoiceTotal: <u>\$70,000.00</u>
						Vendor Total: <u>\$70,000.00</u>
AK SALES						
Check Group:						
12" HIGH FUNTIMBER & SPIKES		51	2204424	5895 8/30/2022	31701.4000.56118.0000.043000.0750	\$3,069.85
						Check #: 32791
						PO/InvoiceTotal: <u>\$3,069.85</u>
Check Group:						
AK SALES TO INSTALL NEW BLEACHERS. (NO REMOVAL QUOTED. NO ELECTRICAL QUOTED - ALL ELECTRICAL TO BE DONE BY OTHERS.)		1	2205928	5873 8/30/2022	31701.4000.54315.0000.043000.0750	\$13,581.00
NM GRT @ 8.3125%		0	2205928	5873 8/30/2022	31701.4000.54315.0000.043000.0750	\$1,111.94
						Check #: 32791
						PO/InvoiceTotal: <u>\$14,692.94</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
REMOVE EXISTING AND INSTALL ABOVE NEW BLEACHERS. PRICE INCLUDES DUMPSTER RENTAL.		1	2205929	5858 8/30/2022	15100.4000.54500.0000.043000.0750	\$75,175.33
BANK 1 & 2 -26 ROW, FRICTION POWER 113'-8" WITH 10" EXCEL SEAT MODULES, SELF ADHESIVE NUMBERS AND ROW LETTER. INCLUDES INTERMEDIATE STEPS, FOOT LEVEL AISLE WITH RAILS AND ADA NOTCHOUTS WITH OUT RAILS.		1	2205929	5858 8/30/2022	15100.4000.54500.0000.043000.0750	\$428,682.14
Check #: 32791						
PO/InvoiceTotal:						\$503,857.47
Check Group:						
BCI BURKE: 570-2745 ORB ROCKER		1	2208034	5860 8/30/2022	15100.4000.54500.0000.043000.0750	\$9,290.92
PROVIDE LABOR AND MATERIAL TO REMOVE BASE FROM TEETER TOTTER THAT WAS REMOVED BY CUSTOMER AND INSTALL ORB ROCKER.		1	2208034	5860 8/30/2022	15100.4000.54500.0000.043000.0750	\$5,372.76
EQUIPMENT RENTAL: SKED STEER W/ AUGER BIT		1	2208034	5860 8/30/2022	15100.4000.54500.0000.043000.0750	\$2,476.91
NM GRT @ 6.75%		1	2208034	5860 8/30/2022	15100.4000.54500.0000.043000.0750	\$1,135.56
Check #: 32791						
PO/InvoiceTotal:						\$18,276.15
Vendor Total:						\$539,896.41
APPLE INC._2336	2336					
Check Group:						
Volume Purchase Program Credit for Education.		1	2301070	AJ26986774 8/29/2022	25153.2100.56113.2000.043177.0000	\$1,000.00
Check #: 32792						
PO/InvoiceTotal:						\$1,000.00
Vendor Total:						\$1,000.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AZTEC DISCOUNT SUPPLIES						
Check Group:						
11 1/4x8 3/4x10" Kraft Box	20992	200	2207177	331503-1 8/29/2022	11000.1000.56118.1010.043976.0750	\$196.00
11 1/4x8 3/4x12 Kraft Box		200	2207177	331503-1 8/29/2022	11000.1000.56118.1010.043976.0750	\$200.00
					Check #: 32793	
						PO/InvoiceTotal: <u>\$396.00</u>
						Vendor Total: <u>\$396.00</u>
B & H FOTO & ELECTRONICS CORP						
Check Group:						
LACIE 1TB RUGGED USBC 3.1 C PORT HD/REG		1	2300866	204838469 8/30/2022	11000.1000.56118.0170.043190.0000	\$76.25
PEARSTONE STND SERS CABLE/HDMI to HDMI-15'/REG		5	2300866	204838469 8/30/2022	11000.1000.56118.0170.043190.0000	\$56.05
KOPUL XLRF-3.5mm ST RA CABLE-15'/REG		5	2300866	204838469 8/30/2022	11000.1000.56118.0170.043190.0000	\$48.55
SANDISK ULTRA FLAIR USB 3.0 FLASH DRIVE-128GB/REG. Price After \$9.50 Instant Savings Exp. 07/30/2022. This item currently has a price of \$15.49 while supplies last.		5	2300866	204838469 8/30/2022	11000.1000.56118.0170.043190.0000	\$77.05
SANDISK EXTREME PRO SDXC 64GB CARD /170MBS/V30/REG. Price after \$2.46 Instant Savings Exp. 07/30/2022. This item currently has a price of \$17.49 while supplies last.		8	2300866	204838469 8/30/2022	11000.1000.56118.0170.043190.0000	\$139.20
PEARSTONE CAT6 SNAGLESS PATCH CABLE-14'/GREEN/REG		3	2300866	204838469 8/30/2022	11000.1000.56118.0170.043190.0000	\$12.36
KOPUL STUDIO CABLE/XLR/M to XLR/F NT-25'/BK/REG		5	2300866	204838469 8/30/2022	11000.1000.56118.0170.043190.0000	\$93.55

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ARCO VIDEO DR. BAG 10/REG		4	2300866	204838469 8/30/2022	11000.1000.56118.0170.043190.0000	\$299.96
TETHER ROCK SOLID AERO TRIPOD ROLLER SYSTEM/REG		1	2300866	204838469 8/30/2022	11000.1000.56118.0170.043190.0000	\$64.79
PEARSTONE 1/4" STEREO PHONE SCREW-ON ADAPTER/REG		3	2300866	204838469 8/30/2022	11000.1000.56118.0170.043190.0000	\$6.72
IOGEAR SD/MCR-SD/MMC CARD READER/WRITR w/SDXC/REG		8	2300866	204838469 8/30/2022	11000.1000.56118.0170.043190.0000	\$39.76
SONY MDR-7506 PROF FOLDING HEADPHONE (LRG)/REG		5	2300866	204838469 8/30/2022	11000.1000.56118.0170.043190.0000	\$427.85
PEARSTONE STR MINI MALE to STR MINI MALE CBL-6'/REG		4	2300866	204838469 8/30/2022	11000.1000.56118.0170.043190.0000	\$11.96
MANFROTTO COMPACT XTRM 2-IN-1 MONOPOD/POLE-BLK/REG		1	2300866	204838469 8/30/2022	11000.1000.56118.0170.043190.0000	\$45.26
MAGNUS GOPRO MOUNTABLE FLEXIBLE LEF TRIPOD/REG		2	2300866	204838469 8/30/2022	11000.1000.56118.0170.043190.0000	\$26.92
MOUNT-IT! DUAL MNTR DSK MOUNT f/TWO 19-32" SCRNS/REG		1	2300866	204838469 8/30/2022	11000.1000.56118.0170.043190.0000	\$27.62
Check #: 32794						
PO/InvoiceTotal:						\$1,453.85
Vendor Total:						\$1,453.85
B & H WHOLESALE	10160					
Check Group:						
VATT KETTLE FOR CRETORS POPCORN MACHINE		1	2301067	18407 8/26/2022	11000.1000.54311.0170.043077.0000	\$75.00
OIL LINE-BY THE FOOT		6	2301067	18407 8/26/2022	11000.1000.54311.0170.043077.0000	\$12.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#21101, CLIP		1	2301067	18407 8/26/2022	11000.1000.54311.0170.043077.0000	\$1.00
EQUIPMENT REPAIR-LABOR PER HOUR		3	2301067	18407 8/26/2022	11000.1000.54311.0170.043077.0000	\$150.00
DELIVERY/PICK-UP FEE		1	2301067	18407 8/26/2022	11000.1000.54311.0170.043077.0000	\$35.00
Check #: 32795						
PO/InvoiceTotal:						\$273.00
Check Group:						
GEJOS LARGE WHOLE DILLS-PAIL		2	2301078	11029155 8/26/2022	23028.1000.56118.0300.043003.0000	\$85.00
GEJOS LARGE HOT DILLS-PAIL		2	2301078	11029155 8/26/2022	23028.1000.56118.0300.043003.0000	\$87.00
FUNACHO CHEESE BIB(JAL-EZ) 6-80 OZ		2	2301078	11029155 8/26/2022	23028.1000.56118.0300.043003.0000	\$146.00
POP-n-LITE OIL CS-4/1gal (40-RED)		1	2301078	11029155 8/26/2022	23028.1000.56118.0300.043003.0000	\$24.25
WEAVER POPCORN-CASE/4-12.5lb bags		1	2301078	11029155 8/26/2022	23028.1000.56118.0300.043003.0000	\$71.00
FLAVACOL CS/12-35 oz CARTONS		1	2301078	11029155 8/26/2022	23028.1000.56118.0300.043003.0000	\$3.40
PLASTIC GLOVES BX/100 or CS 10/BOX		1	2301078	11029155 8/26/2022	23028.1000.56118.0300.043003.0000	\$2.00
48ct SNICKERS 2.07 oz		1	2301078	11029155 8/26/2022	23028.1000.56118.0300.043003.0000	\$43.09
36ct M&M'S MILK CHOCOLATE 1.69oz		1	2301078	11029155 8/26/2022	23028.1000.56118.0300.043003.0000	\$32.32
KLEINS SLICED JALAPENOS CS/4-1gal		2	2301078	11029155 8/26/2022	23028.1000.56118.0300.043003.0000	\$29.00
GM PORTION PACK NACHO CHIPS CS/48		4	2301078	11029155 8/26/2022	23028.1000.56118.0300.043003.0000	\$194.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 32795						
PO/InvoiceTotal:						\$717.06
Vendor Total:						\$990.06
BAUMAN HOME & AUTO INC.						
Check Group:						
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES WITH MSR FROM DATE OF PO THRU DECEMBER 31, 2022	1	2300048	4803-107496	4803-107496	31701.4000.56118.0000.043000.0000	\$35.18
				8/30/2022		
Check #: 32796						
PO/InvoiceTotal:						\$35.18
Check Group:						
BLANKET PURCHASE ORDER TRANSPORTATION DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022	1	2300080	4803-107054	4803-107054	13000.2700.56216.0000.043000.0000	\$25.05
				8/29/2022		
Check #: 32796						
PO/InvoiceTotal:						\$25.05
Vendor Total:						\$60.23
BLICK ART MATERIALS						
Check Group:						
TEACHER CHOICE GLAZE BRN TC-32 GAL	1	2300418	9006712	9006712	11000.1000.56118.0170.043054.0000	\$58.43
				8/26/2022		
SPDBALL BLOCKPRT INK BLK 1LB	1	2300418	9006712	9006712	11000.1000.56118.0170.043054.0000	\$15.56
				8/26/2022		
Check #: 32797						
PO/InvoiceTotal:						\$73.99
Check Group:						
ROUND FOLDING TABLE IDT WALNUT 60IN	2	2300515	9007627	9007627	11000.1000.56119.0170.043164.0000	\$906.26
				8/26/2022		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 32797						
PO/InvoiceTotal:						\$906.26
Check Group:						
DB ECONO CANVS PANEL 11INx14xIN 24/PK		-1	2300620	9022814 8/26/2022	24101.1000.56118.4020.043130.0000	(\$42.69)
CHRMACRYL ESSENTALS MAGENTA 67.7OZ		-1	2300620	9022814 8/26/2022	24101.1000.56118.4020.043130.0000	(\$17.49)
Check #: 32797						
PO/InvoiceTotal:						(\$60.18)
Check Group:						
BLICK DRAWING PAPER WHT 12x18 REAM 80LB		-9	2300621	9010394 8/26/2022	24101.1000.56118.4020.043034.0000	(\$258.03)
BARGAIN ELEM RULERS 12/PK		-1	2300621	9010394 8/26/2022	24101.1000.56118.4020.043034.0000	(\$5.61)
BLICK DRAWING PAPER WHT 12x18 REAM 80LB		9	2300621	9018533 8/26/2022	24101.1000.56118.4020.043034.0000	\$258.03
BARGAIN ELEM RULERS 12/PK		1	2300621	9018533 8/26/2022	24101.1000.56118.4020.043034.0000	\$5.61
Check #: 32797						
PO/InvoiceTotal:						\$0.00
Vendor Total:						\$920.07
BRAINPOP LLC	2450					
Check Group:						
UNLIMITED 24 HOUR ACCESS TO OVER ONE THOUSAND STANDARDS ALIGNED TOPICS TO BUILD BACKGROUND AND DEEPEN LEARNING ACROSS YOUR CURRICULUM, SEL- THEMED TOPICS, AND EMBEDDED CREATIVE AND COMPUTATIONAL PROJECTS ON BRAINPOP AND BRAINPOP JR. ALSO INCLUDES ACCESS TO BRAINPOP ESPANOL AND FRANCAIS		1	2301145	US351277 8/24/2022	24101.1000.56113.4020.043164.0000	\$3,515.00
Check #: 32798						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$3,515.00</u>
						Vendor Total: <u>\$3,515.00</u>
BSN SPORTS	3121					
Check Group:						
TACHIKARA BC-HAM VB CART-BLACK		1	2301055	917913552 8/30/2022	11000.1000.56118.9242.043190.0000	\$215.00
Freight		0	2301055	917913552 8/30/2022	11000.1000.56118.9242.043190.0000	\$15.00
						Check #: 32799
						PO/InvoiceTotal: <u>\$230.00</u>
						Vendor Total: <u>\$230.00</u>
BUTLERS OFFICE EQUIPMENT	3143					
Check Group:						
LECTERN ADJUSTABLE STAND		10	2300649	049415-01 8/26/2022	11000.1000.56119.0170.043160.0000	\$2,276.80
						Check #: 32800
						PO/InvoiceTotal: <u>\$2,276.80</u>
						Vendor Total: <u>\$2,276.80</u>
CDW GOVERNMENT, INC.	16390					
Check Group:						
SEAGATE LACLE MOBILE DRIVE 4TB 3.1 EXT PORTABLE HARD DRIVE		4	2300565	ch52297 8/30/2022	11000.2500.56119.0000.043975.0000	\$550.96
						Check #: 32801
						PO/InvoiceTotal: <u>\$550.96</u>
						Vendor Total: <u>\$550.96</u>
CENTURY LINK_91155						
Check Group:						
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5058627307-0813 2022 8/29/2022	11000.2600.54416.0000.043935.0000	\$169.23

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5058631924-0813 2022 8/29/2022	11000.2600.54416.0000.043935.0000	\$65.78
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5058631931-0813 2022 8/29/2022	11000.2600.54416.0000.043935.0000	\$80.61
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5058631939-0813 2022 8/29/2022	11000.2600.54416.0000.043935.0000	\$358.87
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5058631941-0813 2022 8/29/2022	11000.2600.54416.0000.043935.0000	\$80.61
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5058636543-0813 2022 8/29/2022	11000.2600.54416.0000.043935.0000	\$295.67
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5058638177-0813 2022 8/29/2022	11000.2600.54416.0000.043935.0000	\$182.32
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5058638890-0831 2022 8/29/2022	11000.2600.54416.0000.043935.0000	\$130.73
Check #: 32802						
						PO/InvoiceTotal: <u>\$1,363.82</u>
						Vendor Total: <u>\$1,363.82</u>
CONSOLIDATED ELECTRICAL DISTRIBUTORS, I	4471					
Check Group:						
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300042	2640-1006724 8/30/2022	31701.4000.56118.0000.043000.0000	\$979.17
Check #: 32803						
						PO/InvoiceTotal: <u>\$979.17</u>
						Vendor Total: <u>\$979.17</u>
CONTINENTAL DIVIDE ELECTRIC	4180					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ELECTRICITY		1	0	411664900-08172 2 8/29/2022	11000.2600.54411.0000.043145.0000	\$151.22
Check #: 32804						
PO/InvoiceTotal:						\$151.22
Vendor Total:						\$151.22
COOPERATIVE STRATEGIES LLC						
Check Group:						
P21-003 GALLUP HIGH SCHOOL FEASIBILITY STUDY. DISTRICT 19% \$13,015.00 + \$667.02= \$13,682.02; PSFA 81% \$55,485.00 + \$2,843.61 = \$58,328.61. TOTAL \$72,010.63		1	2206180	2022140 8/30/2022	11000.4000.54500.0000.043999.0750	\$1,450.00
Check #: 32805						
PO/InvoiceTotal:						\$1,450.00
Vendor Total:						\$1,450.00
DARCI SANCHEZ						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	0824-0825-2022 8/30/2022	25153.2100.53330.2000.043177.0000	\$216.40
Check #: 32806						
PO/InvoiceTotal:						\$216.40
Vendor Total:						\$216.40
DIANA SUVANNUNT						
	400881					
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	08/08/22 8/26/2022	11000.1000.53330.4021.043978.0000	\$27.00
Check #: 32807						
PO/InvoiceTotal:						\$27.00
Vendor Total:						\$27.00

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DUDE SOLUTIONS, INC.	285806					
Check Group:						
PM SCHEDULE CREATION FOR 2571844.0 SQUARE FEET		1	2204229	INV-122316 8/29/2022	31701.4000.56113.0000.043000.0000	\$28,937.11
					Check #: 32808	
					PO/InvoiceTotal:	\$28,937.11
					Vendor Total:	\$28,937.11
EDUKIT INC.						
Check Group:						
STUDENT KIT (PRE THRU K)		65	2208164	212208864 8/30/2022	11000.0000.16011.0000.000000.0000	\$1,809.60
STUDENT KIT GRADE 1 THRU 2		300	2208164	212208864 8/30/2022	11000.0000.16011.0000.000000.0000	\$8,259.00
STUDENT KIT GRADE 3 THRU 5		200	2208164	212208864 8/30/2022	11000.0000.16011.0000.000000.0000	\$7,032.00
STUDENT KIT MID SCHOOL (6-8)		225	2208164	212208864 8/30/2022	11000.0000.16011.0000.000000.0000	\$18,040.50
STUDENT KIT HIGH SCHOOL (9-12)		200	2208164	212208864 8/30/2022	11000.0000.16011.0000.000000.0000	\$17,668.00
					Check #: 32809	
					PO/InvoiceTotal:	\$52,809.10
Check Group:						
VITRUAL KITS		500	2300597	08302022 8/30/2022	11000.0000.16011.0000.000000.0000	\$19,890.00
					Check #: 32809	
					PO/InvoiceTotal:	\$19,890.00
					Vendor Total:	\$72,699.10
EDUPOINT EDUCATIONAL SYSTEMS						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MULIT-TIERED SYSTEMS OF SUPPORT (MTSS) SUBSCRIPTION. LORI CLARK		1	2300323	INV6592 8/25/2022	11000.1000.56113.1010.043935.0000	\$31,084.00
3RD PARTY CONNECTIONS (1) LORI CLARK		1	2300323	INV6592 8/25/2022	11000.1000.56113.1010.043935.0000	\$1,051.00
TAX (5.125%)		1	2300323	INV6592 8/25/2022	11000.1000.56113.1010.043935.0000	\$1,646.92
Check #: 32810						
PO/InvoiceTotal:						\$33,781.92
Vendor Total:						\$33,781.92
EMPOWER EDUCATIONAL CONSULTING						
Check Group:						
INITIAL TRAINING ON LOGIC OF ENGLISH; 3 PRESENTERS AND TRAINING MATERIALS FOR KINDERGARTEN, 1ST AND 2ND GRADE TEACHERS; TO BE COMPLETED AUGUST 2022		3	2300025	003-8735 8/29/2022	24308.1000.53330.1010.043000.0000	\$18,824.63
Check #: 32811						
PO/InvoiceTotal:						\$18,824.63
Check Group:						
PROFESSIONAL DEVELOPMENT ONSITE NAVAJO ELEM		8	2300059	003-8690 8/24/2022	24308.1000.53330.1010.043079.0000	\$11,942.00
PROFESSIONAL DEVELOPMENT ONSITE TURPEN ELEM		4	2300059	003-8692 8/24/2022	24308.1000.53330.1010.043091.0000	\$6,058.50
PROFESSIONAL DEVELOPMENT ONSITE CROWNPOINT ELEM		5.5	2300059	003-8701 8/24/2022	24308.1000.53330.1010.043038.0000	\$8,210.13
PROFESSIONAL DEVELOPMENT ONSITE STAGECOACH ELEM		2	2300059	003-8702 8/24/2022	24308.1000.53330.1010.043152.0000	\$3,029.25
PROFESSIONAL DEVELOPMENT ONSITE TURPEN ELEM		6	2300059	003-8718 8/29/2022	24308.1000.53330.1010.043091.0000	\$9,087.75

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1101

08/31/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROFESSIONAL DEVELOPMENT ONSITE RED ROCK ELEM		1	2300059	003-8720 8/29/2022	24308.1000.53330.1010.043134.0000	\$1,514.63
PROFESSIONAL DEVELOPMENT ONSITE THOREAU ELEM		5	2300059	003-8721 8/29/2022	24308.1000.53330.1010.043162.0000	\$7,463.75
PROFESSIONAL DEVELOPMENT ONSITE JEFFERSON ELEM		4	2300059	003-8725 8/29/2022	24308.1000.53330.1010.043066.0000	\$6,058.50
PROFESSIONAL DEVELOPMENT ONSITE TURPEN ELEM		1.5	2300059	003-8728 8/29/2022	24308.1000.53330.1010.043091.0000	\$2,271.94
PROFESSIONAL DEVELOPMENT ONSITE NAVAJO ELEM		4	2300059	003-8729 8/29/2022	24308.1000.53330.1010.043079.0000	\$5,971.00
PROFESSIONAL DEVELOPMENT ONSITE STAGECOACH ELEM		1	2300059	003-8731 8/29/2022	24308.1000.53330.1010.043152.0000	\$1,514.63
PROFESSIONAL DEVELOPMENT ONSITE DEL NORTE ELEM		1	2300059	003-8732 8/29/2022	24308.1000.53330.1010.043174.0000	\$1,514.63
PROFESSIONAL DEVELOPMENT ONSITE DEL NORTE ELEM		6	2300059	003-8733 8/29/2022	24308.1000.53330.1010.043174.0000	\$9,087.75
PROFESSIONAL DEVELOPMENT ONSITE TWIN LAKES ELEM		3	2300059	003-8738 8/29/2022	24308.1000.53330.1010.043170.0000	\$4,478.25
PROFESSIONAL DEVELOPMENT ONSITE INDIAN HILLS ELEM		5	2300059	003-8742 8/29/2022	24308.1000.53330.1010.043062.0000	\$7,573.13
PROFESSIONAL DEVELOPMENT ONSITE CHEE DODGE		1	2300059	003-8747 8/29/2022	24308.1000.53330.1010.043030.0000	\$1,514.63
PROFESSIONAL DEVELOPMENT ONSITE RED ROCK ELEM		4	2300059	003-8749 8/29/2022	24308.1000.53330.1010.043134.0000	\$6,058.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROFESSIONAL DEVELOPMENT ONSITE CHEE DODGE		6	2300059	003-8753 8/30/2022	24308.1000.53330.1010.043030.0000	\$9,087.75
PROFESSIONAL DEVELOPMENT ONSITE JEFFERSON ELEM		1	2300059	003-8754 8/30/2022	24308.1000.53330.1010.043066.0000	\$1,514.63
PROFESSIONAL DEVELOPMENT ONSITE CATHERINE A MILLER		4	2300059	003-8757 8/30/2022	24308.1000.53330.1010.043034.0000	\$5,971.00
Check #: 32811						
PO/InvoiceTotal:						\$109,922.35
Check Group:						
2 EDUCATIONAL CONSULTANTS 6 DAYS OF LANGUAGE AND CULTURE PROFESSIONAL DEVELOPMENT. TOTAL OF 2 TRAINERS 6 DAYS FOR SY 2022-2023		4	2300514	003-8761 8/31/2022	11000.1000.53330.4010.043000.0000	\$6,058.50
CUSTOMER DISCOUNT		1	2300514	003-8761 8/31/2022	11000.1000.53330.4010.043000.0000	(\$175.50)
Check #: 32811						
PO/InvoiceTotal:						\$5,883.00
Check Group:						
MIYAMURA HIGH-1 EDUCATIONAL CONSULTANT 7 FULL DAYS OF LANGUAGE AND CULTURE PROFESSIONAL DEVELOPMENT. TOTAL OF 1 TRAINER 7 DAYS FOR SY 2022-2023.		0.5	2300527	003-8676 8/31/2022	11000.1000.53330.0000.043978.0000	\$757.31
TURPEN ELEMENTARY-1 EDUCATIONAL CONSULTANT 7 FULL DAYS OF LANGUAGE AND CULTURE PROFESSIONAL DEVELOPMENT. TOTAL OF 1 TRAINER 7 DAYS FOR SY 2022-2023.		0.5	2300527	003-8726 8/31/2022	11000.1000.53330.0000.043978.0000	\$757.31
Check #: 32811						
PO/InvoiceTotal:						\$1,514.62
Check Group:						

Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RAMAH HIGH-1 EDUCATIONAL CONSULTANT 7 FULL DAYS OF LANGUAGE AND CULTURE PROFESSIONAL DEVELOPMENT. TOTAL OF 1 TRAINER 7 DAYS FOR SY 2022-2023.		0.5	2300528	003-8698 8/31/2022	11000.1000.53330.0000.043978.0000	\$746.38
THOREAU HIGH-1 EDUCATIONAL CONSULTANT 7 FULL DAYS OF LANGUAGE AND CULTURE PROFESSIONAL DEVELOPMENT. TOTAL OF 1 TRAINER 7 DAYS FOR SY 2022-2023.		0.5	2300528	003-8707 8/31/2022	11000.1000.53330.0000.043978.0000	\$746.38
THOREAU MIDDLE-1 EDUCATIONAL CONSULTANT 7 FULL DAYS OF LANGUAGE AND CULTURE PROFESSIONAL DEVELOPMENT. TOTAL OF 1 TRAINER 7 DAYS FOR 2022-2023.		0.5	2300528	003-8709 8/31/2022	11000.1000.53330.0000.043978.0000	\$746.38
TOHATCHI MIDDLE-1 EDUCATIONAL CONSULTANT 7 FULL DAYS OF LANGUAGE AND CULTURE PROFESSIONAL DEVELOPMENT. TOTAL OF 1 TRAINER 7 DAYS FOR SY 2022-2023.		1	2300528	003-8712 8/31/2022	11000.1000.53330.0000.043978.0000	\$1,492.75
TOHATCHI HIGH-1 EDUCATIONAL CONSULTANT 7 FULL DAYS OF LANGUAGE AND CULTURE PROFESSIONAL DEVELOPMENT. TOTAL OF 1 TRAINER 7 DAYS FOR SY 2022-2023.		0.5	2300528	003-8762 8/31/2022	11000.1000.53330.0000.043978.0000	\$746.38
Check #: 32811						
PO/InvoiceTotal:						\$4,478.27
Check Group:						
2 Educational Consultants to Split 50 Days of ELA Sheltered Instruction On-Site, Tailored Professional Development and Job-Embedded Coaching. Focus on Tier 1, Sheltered instruction Practices, Routines and Strategies, WIDA Standards, Sheltered instruction,		1	2300573	003-8760 8/30/2022	27407.1000.53330.4020.043079.0000	\$1,492.75
Customer Discount per Sue		1	2300573	003-8760 8/30/2022	27407.1000.53330.4020.043079.0000	(\$662.34)
Check #: 32811						
PO/InvoiceTotal:						\$830.41

Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- CROWNPOINT MID		4	2300675	003-8691 8/24/2022	24154.1000.53330.1010.043088.0000	\$5,971.00
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- THOREAU HIGH		5.5	2300675	003-8693 8/24/2022	24154.1000.53330.1010.043145.0000	\$8,210.13
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- TWIN LAKES		3	2300675	003-8697 8/24/2022	24154.1000.53330.1010.043170.0000	\$4,478.25
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- CHIEF MANUELITO		4	2300675	003-8700 8/24/2022	24154.1000.53330.1010.043003.0000	\$6,058.50
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- THOREAU MID		2	2300675	003-8710 8/24/2022	24154.1000.53330.1010.043155.0000	\$2,985.50
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- RAMAH MID/HIGH		3	2300675	003-8714 8/24/2022	24154.1000.53330.1010.043130.0000	\$4,478.25
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- RAMAH ELEM		2	2300675	003-8715 8/29/2022	24154.1000.53330.1010.043132.0000	\$2,985.50
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- GALLUP HIGH		2	2300675	003-8717 8/29/2022	24154.1000.53330.1010.043055.0000	\$3,029.25
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- TOHATCHI MID		5	2300675	003-8722 8/29/2022	24154.1000.53330.1010.043120.0000	\$7,463.75
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- TOHATCHI HIGH		1	2300675	003-8724 8/29/2022	24154.1000.53330.1010.043064.0000	\$1,492.75
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- DEL NORTE		1	2300675	003-8737 8/29/2022	24154.1000.53330.1010.043174.0000	\$1,514.63
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- NAVAJO PINE		5.5	2300675	003-8745 8/29/2022	24154.1000.53330.1010.043075.0000	\$8,210.13

Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- THOREAU HIGH		1	2300675	003-8746 8/29/2022	24154.1000.53330.1010.043145.0000	\$1,492.75
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- CHEE DODGE		0.5	2300675	003-8748 8/29/2022	24154.1000.53330.1010.043030.0000	\$757.31
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- TOHATCHI ELEM		2	2300675	003-8750 8/29/2022	24154.1000.53330.1010.043164.0000	\$2,985.50
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- MIYAMURA		2	2300675	003-8759 8/30/2022	24154.1000.53330.1010.043073.0000	\$3,029.25
Check #: 32811						
PO/InvoiceTotal:						\$65,142.45
Check Group:						
1 Educational Consultant; 20 Full Days Chief Manuelito Mid		1	2300981	003-8699 8/24/2022	24101.1000.53330.4020.043003.0000	\$1,514.63
1 Educational Consultant; 20 Full Days Tohatchi High		2	2300981	003-8708 8/24/2022	24101.1000.53330.4020.043064.0000	\$2,985.50
1 Educational Consultant; 20 Full Days Thoreau Mid		1.5	2300981	003-8711 8/24/2022	24101.1000.53330.4020.043155.0000	\$2,239.13
1 Educational Consultant; 20 Full Days Tohatchi Mid		1	2300981	003-8713 8/24/2022	24101.1000.53330.4020.043120.0000	\$1,492.75
1 Educational Consultant; 20 Full Days Red Rock		1	2300981	003-8719 8/29/2022	24101.1000.53330.4020.043134.0000	\$1,514.63
1 Educational Consultant; 20 Full Days Chee Dodge Elementary		3	2300981	003-8727 8/29/2022	24101.1000.53330.4020.043030.0000	\$4,543.88
1 Educational Consultant; 20 Full Days Navajo Pine High		0.5	2300981	003-8730 8/29/2022	24101.1000.53330.4020.043075.0000	\$746.38
1 Educational Consultant; 20 Full Days Thoreau Mid		0.5	2300981	003-8736 8/29/2022	24101.1000.53330.4020.043155.0000	\$746.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 Educational Consultant; 20 Full Days Twin Lakes		2	2300981	003-8743 8/30/2022	24101.1000.53330.4020.043170.0000	\$2,985.50
1 Educational Consultant; 20 Full Days Crownpoint Mid		3	2300981	003-8751 8/30/2022	24101.1000.53330.4020.043088.0000	\$4,478.25
1 Educational Consultant; 20 Full Days Crownpoint High		6	2300981	003-8755 8/30/2022	24101.1000.53330.4020.043039.0000	\$8,956.50
1 Educational Consultant; 20 Full Days David Skeet		1	2300981	003-8756 8/30/2022	24101.1000.53330.4020.043160.0000	\$1,492.75
1 Educational Consultant; 20 Full Days Crownpoint Elementary		1	2300981	003-8758 8/30/2022	24101.1000.53330.4020.043038.0000	\$1,492.75

Check #: 32811

PO/InvoiceTotal: \$35,189.03

Vendor Total: \$241,784.76

FIREBIRD STRUCTURES LLC

Check Group:

PROVIDE LABOR & MATERIAL TO REMOVE, PATCH ANY LOOSE, DAMAGED , AND DETERIORATED STUCCO SYSTEM FROM WALL. INSTALL NEW LEVELING COAT AND REINFORCING MESH OVER THE ENTIRE WALL, NEW COLOR PRIMER OVER LEVELING COAT AND NEW ACRYLIC FINISH COAT OVER THE PRIMER. SCAFFOLDING AND PROTECTION OF ADJACENT EXISTING FINISHES IS INCLUDED.		-1	2208132	3881 8/29/2022	11000.4000.54500.0000.043999.0750	(\$4,893.31)
BOND		1	2208132	3881 8/29/2022	11000.4000.54500.0000.043999.0750	\$4,893.31
NM GRT @ 8.3125%		1	2208132	3881 8/29/2022	11000.4000.54500.0000.043999.0750	\$6,336.54
ALL REMAINING BALANCE		1	2208132	3881 8/29/2022	15100.4000.54500.0000.043000.0750	\$76,229.00

Check #: 32812

PO/InvoiceTotal: \$82,565.54

Gallup-McKinley County School District #1

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$82,565.54
FLINN SCIENTIFIC INC.	16749					
Check Group:						
POGIL ACTIVITIES FOR CONCEPTUAL PHYSICS VOLUME 1- DESIGNED TO SUPPORT THE NGSS		1	2300857	2748396 8/30/2022	11000.1000.56112.0170.043055.0000	\$36.95
POGIL ACTIVITIES FOR CONCEPRUAL PHYSICS VOLUME 2- DESIGNED TO SUPPORT THE NGSS		1	2300857	2748396 8/30/2022	11000.1000.56112.0170.043055.0000	\$36.95
INCLINED PLANE		6	2300857	2748396 8/30/2022	11000.1000.56118.0170.043055.0000	\$613.74
Check #: 32813						
PO/InvoiceTotal:						\$687.64
Vendor Total:						\$687.64
FOLLETT CONTENT SOLUTIONS, LLC						
Check Group:						
Adelita: a Mexican Cinde		6	2300824	529483 8/26/2022	24101.1000.56118.4020.043174.0000	\$89.88
Arrow tot the sun: a Pueb		6	2300824	529483 8/26/2022	24101.1000.56118.4020.043174.0000	\$94.68
The dinosaurs of Waterhou		6	2300824	529483 8/26/2022	24101.1000.56118.4020.043174.0000	\$134.28
Dolores Huerta: a hero t		6	2300824	529483 8/26/2022	24101.1000.56118.4020.043174.0000	\$99.90
Every month is a new year		6	2300824	529483 8/26/2022	24101.1000.56118.4020.043174.0000	\$120.84
The first strawberries:		6	2300824	529483 8/26/2022	24101.1000.56118.4020.043174.0000	\$89.88
Harchet		6	2300824	529483 8/26/2022	24101.1000.56118.4020.043174.0000	\$94.68
Jingle dancer		6	2300824	529483 8/26/2022	24101.1000.56118.4020.043174.0000	\$94.68

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1101

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The keeping quilt		6	2300824	529483 8/26/2022	24101.1000.56118.4020.043174.0000	\$89.88
The people shall continue		6	2300824	529483 8/26/2022	24101.1000.56118.4020.043174.0000	\$104.34
Waiting for the Bibliobur		6	2300824	529483 8/26/2022	24101.1000.56118.4020.043174.0000	\$99.90
Where the red fern grows		6	2300824	529483 8/26/2022	24101.1000.56118.4020.043174.0000	\$94.68
Check #: 32814						
PO/InvoiceTotal:						\$1,207.62
Vendor Total:						\$1,207.62
FULL CIRCLE CHIROPRACTIC						
Check Group:						
BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT ; DRUG SCREENING/DOT PHYSICALS FOR GMCS TRANSPORTATION EMPLOYEES JULY 2022 THRU JUNE 2023		1	2300047	08/23/2022 8/29/2022	13000.2700.55915.0000.043000.0000	\$120.00
BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT ; DRUG SCREENING/DOT PHYSICALS FOR GMCS TRANSPORTATION EMPLOYEES JULY 2022 THRU JUNE 2023		1	2300047	8/22 8/29/2022	13000.2700.55915.0000.043000.0000	\$120.00
BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT ; DRUG SCREENING/DOT PHYSICALS FOR GMCS TRANSPORTATION EMPLOYEES JULY 2022 THRU JUNE 2023		1	2300047	8/24/2022 8/29/2022	13000.2700.55915.0000.043000.0000	\$240.00
Check #: 32815						
PO/InvoiceTotal:						\$480.00
Vendor Total:						\$480.00

GALLUP COCA COLA BOTTLING CO.

Check Group:

Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
500MLPLBTN24X1 DASANI		25	2300850	1281471 8/29/2022	23028.1000.56118.0300.043055.0000	\$147.50
2.5GACDBBN1X1 FANTA O		2	2300850	1281471 8/29/2022	23028.1000.56118.0300.043055.0000	\$110.00
5GACDBBN1X1 SPRITE		3	2300850	1281471 8/29/2022	23028.1000.56118.0300.043055.0000	\$301.95
2.5GACDBBN1X1 GOLD PE		4	2300850	1281471 8/29/2022	23028.1000.56118.0300.043055.0000	\$220.00
2.5GACDBBN1X1 GLACEAU		5	2300850	1281471 8/29/2022	23028.1000.56118.0300.043055.0000	\$275.00
32OZ CUPS- CASE GPI		5	2300850	1281471 8/29/2022	23028.1000.56118.0300.043055.0000	\$286.00
32OZ LIDS CASE- GPI		2	2300850	1281471 8/29/2022	23028.1000.56118.0300.043055.0000	\$92.40
24OZ CUPS CASE GPI		4	2300850	1281471 8/29/2022	23028.1000.56118.0300.043055.0000	\$314.48
12/16/21/24 LIDS CASE G		1	2300850	1281471 8/29/2022	23028.1000.56118.0300.043055.0000	\$47.30
Check #: 32816						
						PO/InvoiceTotal: <u>\$1,794.63</u>
						Vendor Total: <u>\$1,794.63</u>
GALLUP LUMBER & SUPPLY	99247					
Check Group:						
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300043	69527 8/26/2022	31701.4000.56118.0000.043000.0000	\$179.94
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300043	70644 8/26/2022	31701.4000.56118.0000.043000.0000	\$910.58

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BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300043	796502 8/30/2022	31701.4000.56118.0000.043000.0000	\$22.58
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300043	797125 8/26/2022	31701.4000.56118.0000.043000.0000	\$54.65
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300043	797132 8/26/2022	31701.4000.56118.0000.043000.0000	\$112.85
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300043	797170 8/26/2022	31701.4000.56118.0000.043000.0000	\$19.75
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300043	797180 8/26/2022	31701.4000.56118.0000.043000.0000	\$21.59
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300043	797201 8/26/2022	31701.4000.56118.0000.043000.0000	\$158.71
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300043	797211 8/26/2022	31701.4000.56118.0000.043000.0000	\$258.47
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300043	797215 8/26/2022	31701.4000.56118.0000.043000.0000	\$104.43

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300043	797225 8/26/2022	31701.4000.56118.0000.043000.0000	\$23.97
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300043	797260 8/26/2022	31701.4000.56118.0000.043000.0000	\$140.03
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300043	797269 8/26/2022	31701.4000.56118.0000.043000.0000	\$167.90
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300043	797306 8/26/2022	31701.4000.56118.0000.043000.0000	\$134.39
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300043	797314 8/26/2022	31701.4000.56118.0000.043000.0000	\$495.46
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300043	797317 8/26/2022	31701.4000.56118.0000.043000.0000	\$292.14
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300043	797330 8/26/2022	31701.4000.56118.0000.043000.0000	\$15.33
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300043	797346 8/26/2022	31701.4000.56118.0000.043000.0000	\$101.56

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BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300043	797355 8/26/2022	31701.4000.56118.0000.043000.0000	\$96.32
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300043	797387 8/26/2022	31701.4000.56118.0000.043000.0000	\$259.68
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300043	797424 8/26/2022	31701.4000.56118.0000.043000.0000	\$55.49
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300043	797448 8/26/2022	31701.4000.56118.0000.043000.0000	\$121.36
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300043	797521 8/30/2022	31701.4000.56118.0000.043000.0000	\$714.98
Check #: 32817						
PO/InvoiceTotal:						\$4,462.16
Check Group:						
FILE CHAIN SAW 3/16X8"		2	2300780	70390 8/26/2022	11000.2600.56118.0000.043075.0000	\$9.58
CORD EXTN 16/2 SJTW 25'		2	2300780	70390 8/26/2022	11000.2600.56118.0000.043075.0000	\$19.18
CORD EXTN 14/3 SJTW 50'		1	2300780	70390 8/26/2022	11000.2600.56118.0000.043075.0000	\$35.99
WASHER SQUEEGEE 20"		2	2300780	70390 8/26/2022	11000.2600.56118.0000.043075.0000	\$9.58

Check #: 32817

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						PO/InvoiceTotal: \$74.33
						Vendor Total: \$4,536.49
GARDENSWARTZ TEAM SALES	20665					
Check Group:						
SIZE: LARGE		10	2300328	0000026233 8/26/2022	22025.1000.56119.9241.043088.0000	\$275.00
SIZE: XLARGE		7	2300328	0000026233 8/26/2022	22025.1000.56119.9241.043088.0000	\$192.50
SIZE: XXLARGE		3	2300328	0000026233 8/26/2022	22025.1000.56119.9241.043088.0000	\$82.50
FREIGHT		1	2300328	0000026233 8/26/2022	22025.1000.56119.9241.043088.0000	\$40.00
SIZE: SMALL		8	2300328	0000026233 8/26/2022	22025.1000.56119.9241.043088.0000	\$480.00
SIZE: MEDIUM		12	2300328	0000026233 8/26/2022	22025.1000.56119.9241.043088.0000	\$720.00
SIZE: LARGE		10	2300328	0000026233 8/26/2022	22025.1000.56119.9241.043088.0000	\$600.00
SIZE: XLARGE		7	2300328	0000026233 8/26/2022	22025.1000.56119.9241.043088.0000	\$420.00
SIZE: XXLARGE		3	2300328	0000026233 8/26/2022	22025.1000.56119.9241.043088.0000	\$180.00
SIZE: SMALL		8	2300328	0000026233 8/26/2022	22025.1000.56119.9241.043088.0000	\$480.00
SIZE: MEDIUM		12	2300328	0000026233 8/26/2022	22025.1000.56119.9241.043088.0000	\$720.00
SIZE: LARGE		10	2300328	0000026233 8/26/2022	22025.1000.56119.9241.043088.0000	\$600.00
SIZE: XLARGE		7	2300328	0000026233 8/26/2022	22025.1000.56119.9241.043088.0000	\$420.00

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SIZE: XXLARGE		3	2300328	0000026233 8/26/2022	22025.1000.56119.9241.043088.0000	\$180.00
SIZE: SMALL		8	2300328	0000026233 8/26/2022	22025.1000.56119.9241.043088.0000	\$220.00
SIZE: MEDIUM		12	2300328	0000026233 8/26/2022	22025.1000.56119.9241.043088.0000	\$330.00
Check #: 32818						
PO/InvoiceTotal:						\$5,940.00
Vendor Total:						\$5,940.00
GLENN'S PASTRIES	8094					
Check Group:						
2-HALF SHEET CAKE		1	2301121	08232022 8/24/2022	25147.1000.56118.0400.043016.0000	\$91.90
Check #: 32819						
PO/InvoiceTotal:						\$91.90
Check Group:						
10 DOZEN DONUTS FOR CCCR - AUGUST 25, 2022		1	2301273	08252022 8/29/2022	11000.1000.56118.4021.043978.0000	\$126.90
Check #: 32819						
PO/InvoiceTotal:						\$126.90
Vendor Total:						\$218.80
GOODHEART WILCOX COMPANY	2604					
Check Group:						
INTRO MEDICAL TERM TX/OLS6. **ABIVE BUNDLE INCLUDES: **HARD COPY OF STUDENT TEXTBOOK **AND ONLINE LEARNING SUITE WHICH **INCLUDES THE ONLIN TEXTBOOK **DIGITAL COMPANION AND ** ONLINE WORKBOOK **6 YEAR ACCESS		30	2301167	01878799 8/30/2022	11000.1000.56112.0170.043145.0000	\$4,048.20
Shipping Charge		1	2301167	01878799 8/30/2022	11000.1000.56112.0170.043145.0000	\$137.71
Check #: 32820						

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						PO/InvoiceTotal: \$4,185.91
						Vendor Total: \$4,185.91
GRAINGER INC.	8123					
Check Group:						
PIPE, PIPESIZE 2 IN. ID 2.047, OD 2.375 GF PIPING SYSTEMS		7	2300772	9414053844 8/30/2022	31701.4000.56118.0000.043000.0000	\$171.50
						Check #: 32821
						PO/InvoiceTotal: \$171.50
Check Group:						
Buffing/Cleaning Pad,20 in,White,Pk5. Mfg Brand Name: 3M. Manufacturer Part No: 4100		5	2300853	9407323865 8/30/2022	11000.2600.56118.0000.043003.0000	\$237.05
Trash Grabber,Aluminum,24" L. Mfg Brand Name: UNGER. Manufacturer Part No.: NT060		5	2300853	9407323865 8/30/2022	11000.2600.56118.0000.043003.0000	\$181.20
Platform Truck,1400lb,36in x 24in,38in H. Mfg Brand Name: DURHAM MFG. Manufacturer Part No.: EPTT243695		3	2300853	9418302668 8/26/2022	11000.2600.56119.0000.043003.0000	\$1,109.43
						Check #: 32821
						PO/InvoiceTotal: \$1,527.68
Check Group:						
CEILING TILE, 24" W, 48" L, 5/8" THICK, PK 10 ARMSTRONG		50	2300919	9410270921 8/30/2022	31701.4000.56118.0000.043000.0000	\$5,511.00
						Check #: 32821
						PO/InvoiceTotal: \$5,511.00
Check Group:						
WORKBENCH BUTCHER BLOCK 72" W 30" D BRAND NAME TENNSCO		6	2300933	9413146706 8/30/2022	11000.1000.56119.4021.043016.0000	\$4,776.60
						Check #: 32821

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$4,776.60
Check Group:						
FOLDING HAND TRUCK 500 LB 49X18-12X16 MAGLINER		1	2301001	9411887459 8/30/2022	11000.2500.56118.0000.043972.0000	\$411.41
PALLET TRUCK STOP 13,3/4 INCH L BLK RUBBER		2	2301001	9411887459 8/30/2022	11000.2500.56118.0000.043972.0000	\$146.82
LONG HANDLE DUST PAN BLK METAL		1	2301001	9411887459 8/30/2022	11000.2500.56118.0000.043972.0000	\$25.70
COATED GLOVES NYLON L, PR		12	2301001	9411887459 8/30/2022	11000.2500.56118.0000.043972.0000	\$58.92
MECHANIC GLOVES L 9,9 PR IRONCLAD		12	2301001	9411887459 8/30/2022	11000.2500.56118.0000.043972.0000	\$210.36
DUST PAN PLASTIC 17' W 30 L HANDLE		1	2301001	9416084128 8/30/2022	11000.2500.56118.0000.043972.0000	\$74.66
Check #: 32821						\$927.87
Check Group:						
INDUSTRIAL STORAGE RACK 4 SHELF 6FT DEWALT		4	2301002	9411413124 8/30/2022	11000.2500.56119.0000.043972.0000	\$2,035.72
Check #: 32821						\$2,035.72
Check Group:						
SOLIDS INTERCEPTOR, 0.75 GAL., 2" PIPE		3	2301023	9412793540 8/30/2022	11000.1000.56119.4021.043054.0000	\$342.57
Check #: 32821						\$342.57
Check Group:						
PORTABLE DRYER, 10 FT. 700 DAYTON		40	2301024	9412412729 8/30/2022	31701.4000.56118.0000.043000.0000	\$4,159.20

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PORTABLE DRYER, 10 FT. 700 DAYTON		60	2301024	9413288649 8/30/2022	31701.4000.56118.0000.043000.0000	\$6,238.80
Check #: 32821						
PO/InvoiceTotal:						\$10,398.00
Check Group:						
PLANER, 220V, 5000 RPM, 3 HP, 17A		1	2301085	9415017855 8/30/2022	11000.1000.56119.4021.043003.0000	\$2,556.27
SHOP VACUUM, 12 GAL., PLASTIC, 113 CFM		2	2301085	9416084136 8/30/2022	11000.1000.56119.4021.043003.0000	\$1,380.88
PORTABLE WELDING TABLE, 30W, 20D, CAP 350		4	2301085	9416084136 8/30/2022	11000.1000.56119.4021.043003.0000	\$713.68
Check #: 32821						
PO/InvoiceTotal:						\$4,650.83
Check Group:						
OLEFIN MAT, 3' X 6'		20	2301129	9416466325 8/30/2022	11000.0000.16011.0000.000000.0000	\$1,122.40
Check #: 32821						
PO/InvoiceTotal:						\$1,122.40
Vendor Total:						\$31,464.17
J3 SYSTEMS LLC						
Check Group:						
PROVIDE LABOR & MATERIALS ON ALL ROOFS INSPECT AND MAKE NEEDED REPAIRS AND MAINTENANCE.		1	2208187	2067 8/29/2022	15100.4000.54500.0000.043000.0750	\$131,299.47
Check #: 32822						
PO/InvoiceTotal:						\$131,299.47
Check Group:						

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PROVIDE LABOR & MATERIAL FOR CRITICAL REPAIRS AND PROTECTIVE ROOF COATING AT DAVID SKEETS ELEMENTARY SCHOOL.		1	2208189	2068 8/29/2022	15100.4000.54500.0000.043000.0750	\$138,173.71
NM GRT @ 6.75%		1	2208189	2068 8/29/2022	15100.4000.54500.0000.043000.0750	\$9,154.01
					Check #: 32822	
						PO/InvoiceTotal: <u>\$147,327.72</u>
						Vendor Total: <u>\$278,627.19</u>
JACK MCFARLAND	2338					
Check Group:						
EMP TRAVEL NON-TEACHER		1	0	0822-0824-2022 8/26/2022	11000.2500.55813.0000.043978.0000	\$116.63
					Check #: 32823	
						PO/InvoiceTotal: <u>\$116.63</u>
						Vendor Total: <u>\$116.63</u>
JEMEZ MOUNTAIN ELECTRIC COOP	286899					
Check Group:						
ELECTRICITY		1	0	113207-081722 8/29/2022	11000.2600.54411.0000.043089.0000	\$1,747.19
					Check #: 32824	
						PO/InvoiceTotal: <u>\$1,747.19</u>
						Vendor Total: <u>\$1,747.19</u>
KACHINA TRUCK SERVICE INC.						
Check Group:						
LABOR		1	2300132	9498 8/30/2022	31701.4000.54315.0000.043000.0000	\$1,347.63
					Check #: 32825	
						PO/InvoiceTotal: <u>\$1,347.63</u>
						Vendor Total: <u>\$1,347.63</u>

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KANSAS GOLF AND TURF, INC.						
Check Group:						
WHEEL & TIRE ASSEMBLY 20X10X8		1	2202846	01-285464 8/30/2022	31701.4000.56118.0000.043000.0000	\$180.34
					Check #: 32826	
					PO/InvoiceTotal:	\$180.34
					Vendor Total:	\$180.34
KAY-TWELVE LLC						
Check Group:						
Alumni Smooth 4-Leg Stacking Chair, 16" Chrome Frame Marquis Swivel Nylon Glides - Shell Color Royal Blue		32	2206724	5310-2 8/26/2022	24330.1000.56119.1010.043174.0750	\$2,489.92
Hideaway Storage Table-34Hx49Wx40L-1.5" UV Coated-Anti-Microbial Solid Maple Butcher /block Top mounted atop our Hideaway Single Sided 10 Bin Storage Cart-Solid Back Panel Cart (2-6" Deep Trays/8-3" Shallow Trays) Featuring Gratnells Translucent Trays (Lids/Inserts/Extra Trays Sold Separately) - Color Options - Paintsrape Steel		2	2206724	5310-2 8/26/2022	24330.1000.56119.1010.043174.0750	\$3,774.60
INSTALLATION		1	2206724	5310-2 8/26/2022	24330.1000.56119.1010.043174.0750	\$2,956.00
					Check #: 32827	
					PO/InvoiceTotal:	\$9,220.52
Check Group:						
KIO Curved Mobile Bookcase-Double Sided, 42"h (Group B) - Maple Laminate and Edgeband		2	2206750	5337-1 8/26/2022	24330.1000.56119.1010.043016.0750	\$5,142.50
KIO Straight Mobile Bookcase-Double Sided, 42"h (Group B) - Maple Laminate and Edgeband		4	2206750	5337-1 8/26/2022	24330.1000.56119.1010.043016.0750	\$6,556.00
Chameleon- Square Chair 29, Single Color (Grade 04, Steel Feet, No Wall Power) - (3)Plum (3)Samurai		6	2206750	5337-1 8/26/2022	24330.1000.56119.1010.043016.0750	\$8,187.30

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THX Collaboration Table (66" x 36" Bullet Shape, Height Adjustable, 1x Power Unit (2Power, 2USB 2-Port), Black) - Maple Laminate and Edgeband		1	2206750	5337-1 8/26/2022	24330.1000.56119.1010.043016.0750	\$1,123.65
Power Tower		2	2206750	5337-1 8/26/2022	24330.1000.56119.1010.043016.0750	\$795.58
FREIGHT		1	2206750	5337-1 8/26/2022	24330.1000.56119.1010.043016.0750	\$3,643.00
OTM Flip-Top Table (25" - 34.5"h) (72 x 30")- Maple Laminate and Edgeband		8	2206750	5337-1 8/26/2022	24330.1000.56119.1010.043016.0750	\$5,200.80
Alumni Smooth 4-Leg Stacking Chair, 18" Chrome Frame Marquis Swivel Nylon Glides - Shell Color Plum		32	2206750	5337-2 8/26/2022	24330.1000.56119.1010.043016.0750	\$2,489.92
Hideaway Storage Table-34Hx49Wx40L-1.5" UV Coated-Anti-Microbial Solid Maple Butcher /block Top mounted atop our Hideaway Single Sided 10 Bin Storage Cart-Solid Back Panel Cart (2-6" Deep Trays/8-3" Shallow Trays) Featuring Gratnells Translucent Trays (Lids/Inserts/Extra Trays Sold Separately) - Color Options - Northsea Grey		1	2206750	5337-2 8/26/2022	24330.1000.56119.1010.043016.0750	\$1,887.30
INSTALLATION		1	2206750	5337-2 8/26/2022	24330.1000.56119.1010.043016.0750	\$2,956.00
Check #: 32827						
PO/InvoiceTotal:						\$37,982.05
Vendor Total:						\$47,202.57
KRISTEN K. BISCHOFF	19670					
Check Group:						
EMP TRAVEL NON-TEACHER		1	0	0822-0824-2022 8/26/2022	11000.2500.55813.0000.043978.0000	\$116.41
Check #: 32828						
PO/InvoiceTotal:						\$116.41
Vendor Total:						\$116.41

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L & T SERVICES						
Check Group:						
Required water sampling and reporting for Tse Yi Gai, Thoreau, Tohatchi and David Skeets for July through December 2022. Includes lab fee for Farmington Environmental Lab.		1	2300103	899 8/30/2022	31701.4000.54315.0000.043000.0000	\$2,946.10
					Check #: 32829	
					PO/InvoiceTotal:	\$2,946.10
					Vendor Total:	\$2,946.10
LAKESHORE LEARNING MATERIALS						
Check Group:						
SQUEZ SCOOP COUNT ICE CRM SHOP	13007	1	2301039	391939081822 8/26/2022	24101.1000.56118.1017.043066.0000	\$17.59
TREEHOUSE IMAGINATION BLDRS		1	2301039	391939081822 8/26/2022	24101.1000.56118.1017.043066.0000	\$47.99
SUPER FUN MARBLE RUN MASTER SET		1	2301039	391939081822 8/26/2022	24101.1000.56118.1017.043066.0000	\$29.59
MEDIUM TUFF TOTE		2	2301039	391939081822 8/26/2022	24101.1000.56118.1017.043066.0000	\$27.18
LARGE TUFF TOTE		2	2301039	391939081822 8/26/2022	24101.1000.56118.1017.043066.0000	\$35.18
SOFT WASHABLE ALPHABET BLOCKS		1	2301039	391939081822 8/26/2022	24101.1000.56118.1017.043066.0000	\$47.99
SULPHITE 12X18- BRIGHT WHITE		2	2301039	391939081822 8/26/2022	24101.1000.56118.1017.043066.0000	\$11.38
SULPHITE 12X18- ROYAL BLUE		2	2301039	391939081822 8/26/2022	24101.1000.56118.1017.043066.0000	\$11.38
SULPHITE 12X18 HOLIDAY GREEN		2	2301039	391939081822 8/26/2022	24101.1000.56118.1017.043066.0000	\$11.38
SULPHITE 12X18 TURQUOISE		2	2301039	391939081822 8/26/2022	24101.1000.56118.1017.043066.0000	\$11.38

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SULPHITE 12X18 12X18 VIOLET		2	2301039	391939081822 8/26/2022	24101.1000.56118.1017.043066.0000	\$11.38
NEWSPRINT EASEL PAPER 18X24 IN		1	2301039	391939081822 8/26/2022	24101.1000.56118.1017.043066.0000	\$23.74
MY FEELINGS JOURNAL SET OF 10		1	2301039	391939081822 8/26/2022	24101.1000.56118.1017.043066.0000	\$40.84
BEST BUY MULTICULTRL PLAY FOOD		1	2301039	391939081822 8/26/2022	24101.1000.56118.1017.043066.0000	\$56.99
PLAY AND EXPLORE ROCKET		1	2301039	391939081822 8/26/2022	24101.1000.56118.1017.043066.0000	\$56.99
11.5 X 17.5 IN POUCHES- 100 PK		1	2301039	391939081822 8/26/2022	24101.1000.56118.1017.043066.0000	\$47.49

Check #: 32830

PO/InvoiceTotal: \$488.47

Vendor Total: \$488.47

LEARNIX, LLC

Check Group:

Annual Subscription to UltimateSLP.com for 6 Users Kfergus1@gmcs.org, ktroncos@gmcs.org, hknox@gmcs.org, dcherney@gmcs.org, bmachain@gmcs.org, srichard@gmcs.org		1	2300885	14566777 8/25/2022	25153.2100.56113.2000.043177.0000	\$792.72
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Check #: 32831

PO/InvoiceTotal: \$792.72

Vendor Total: \$792.72

LOWES PAY AND SAVE INC

25822

Check Group:

DO NOT EXCEED \$250.00 PURCHASE ITEMS: 2-SHEET CAKE, 4-CS SODA, 4-CS ICE TEA, 4-CS BOTTLE WATER		1	2301123	220823-149-3-3-7 6 8/24/2022	25147.1000.56118.0400.043016.0000	\$81.88
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Check #: 32832

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1101

08/31/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$81.88</u>
Check Group:						
FOR CONCESSION SUPPLIES; DO NOT EXCEED \$600.00		1	2301193	220822-136-3-3-4 0 8/24/2022	23028.1000.56118.0300.043130.0000	\$279.54
						Check #: 32832
						PO/InvoiceTotal: <u>\$279.54</u>
Check Group:						
NOT TO EXCEED \$100.00 TO PURCHASE HOT DOGS, HOT DOG BUNS, KETCHUP, AND MUSTARD.		1	2301377	220826-110-12-12 -76 8/29/2022	23028.1000.56118.0300.043055.0000	\$73.48
						Check #: 32832
						PO/InvoiceTotal: <u>\$73.48</u>
						Vendor Total: <u>\$434.90</u>
MEDLEY MATERIAL HANDLING COMPANY	4578					
Check Group:						
YALE ERP040VT COUNTERBALANCED SIT DOWN ELECTRIC RIDER LIFT TRUCK		1	2208002	PS1227730 8/30/2022	11000.4000.57313.0000.043999.0750	\$45,060.70
						Check #: 32833
						PO/InvoiceTotal: <u>\$45,060.70</u>
						Vendor Total: <u>\$45,060.70</u>
MICHELE'S READY MIX ROCK & RECYCLE INC.						
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE OF AGGREGATE MATERIALS AS NEEDED FOR DISTRICT FROM DATE OF PURCHASE ORDER THRU DECEMBER 31, 2022.		1	2300044	10348 8/30/2022	31701.4000.56118.0000.043000.0000	\$376.65

Gallup-McKinley County School District #1

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Voucher Batch Number: 1101

08/31/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE OF AGGREGATE MATERIALS AS NEEDED FOR DISTRICT FROM DATE OF PURCHASE ORDER THRU DECEMBER 31, 2022.		1	2300044	10349 8/30/2022	31701.4000.56118.0000.043000.0000	\$249.26
Check #: 32834						
PO/InvoiceTotal:						\$625.91
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE OF AGGREGATE MATERIALS AS NEEDED FOR DISTRICT FROM DATE OF PURCHASE ORDER THRU DECEMBER 31, 2022.		1	2300308	10381 8/29/2022	31701.4000.56118.0000.043000.0000	\$1,476.53
Check #: 32834						
PO/InvoiceTotal:						\$1,476.53
Vendor Total:						\$2,102.44
MR. TEEZ GLOBAL LLC.						
Check Group:						
SWEAT SHIRT CREWNECK CHARCOAL SIZE: SMALL		40	2300732	5096 8/24/2022	11000.2400.56118.0170.043088.0000	\$400.00
SWEAT SHIRT CREWNECK CHARCOAL SIZE: MEDIUM		40	2300732	5096 8/24/2022	11000.2400.56118.0170.043088.0000	\$400.00
SWEAT SHIRT CREWNECK CHARCOAL SIZE: LARGE		40	2300732	5096 8/24/2022	11000.2400.56118.0170.043088.0000	\$400.00
SWEAT SHIRT CREWNECK CHARCOAL SIZE: XLARGE		40	2300732	5096 8/24/2022	11000.2400.56118.0170.043088.0000	\$440.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SWEAT SHIRT CREWNECK CHARCOAL SIZE: 2XLARGE		40	2300732	5096	11000.2400.56118.0170.043088.0000	\$480.00
				8/24/2022		
SWEAT SHIRT CREWNECK CHARCOAL SIZE: 3XLARGE		10	2300732	5096	11000.2400.56118.0170.043088.0000	\$130.00
				8/24/2022		
PRINTING - DTF FULL SIZE (FRONT OR BACK) LOCATION: FRONT DESCRIPTION: DESIGN PER GEAR UP ADDITIONAL INFO: BARBARA HAS INFO PRICE FOR ONE PRINT=\$11.00 2-20 = \$8.00 21-50 = \$7.00 51-99 = \$5.50 100-UP = \$2.50		210	2300732	5096	11000.2400.56118.0170.043088.0000	\$630.00
				8/24/2022		
					Check #: 32835	
						PO/InvoiceTotal: <u>\$2,880.00</u>
						Vendor Total: <u>\$2,880.00</u>
NATIONAL JOHNSON-O'MALLEY ASSOC._9524						
Check Group:						
Registration fee for Valina Hayden, NJOM Teacher of the Year, Crownpoint High School will attend the National Johnson O'Malley Conference, September 18-22, 2022 in Las Vegas, NV.		1	2301052	22-346	11000.2300.53330.0000.043971.0000	\$800.00
				8/29/2022		
					Check #: 32836	
						PO/InvoiceTotal: <u>\$800.00</u>
						Vendor Total: <u>\$800.00</u>
NEW MEXICO ENVIRONMENT DEPT. FIELD OPERA 282909						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GALLUP HIGH SCHOOL CONCESSION STAND FOOD PERMIT FEE FOR SCHOOL YEAR 2022-2023.		1	2300610	1116506 8/24/2022	23028.1000.56118.0300.043055.0000	\$200.00
Check #: 32837						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
NEW MEXICO GAS COMPANY, INC.						
Check Group:						
BUILDING HEAT-NATURAL GAS		1	0	1394709-082322 8/29/2022	11000.2600.54412.0000.043145.0000	\$1,343.06
Check #: 32838						
PO/InvoiceTotal:						\$1,343.06
Vendor Total:						\$1,343.06
NEW MEXICO PUBLIC EDUCATION DEPARTMENT 4545						
Check Group:						
PROFESSIONAL DEVELOPMENT		-3	2301380	202219-S 8/30/2022	13000.2700.53330.0000.043000.0000	(\$300.00)
BUS DRIVER TRAINER CERTIFICATION CLASSES JERROD ENOTE, RODERICK JOE, LAWRENCE TALAHONGVA; TRAINING WILL BE 9/12/22 IN SANTA FE		3	2301380	202219-S 8/30/2022	13000.2700.53330.0000.043000.0000	\$300.00
Check #: 32839						
PO/InvoiceTotal:						\$0.00
Vendor Total:						\$0.00
NEWSELA, INC.						
Check Group:						
(32) NEWSELA ELA		1	2300166	INV27518 8/26/2022	11000.1000.56113.1010.043978.0000	\$103,131.57
(32) NEWSELA SOCIAL STUDIES		1	2300166	INV27518 8/26/2022	11000.1000.56113.1010.043978.0000	\$56,476.73

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(32) NEWSELA SCIENCE		1	2300166	INV27518 8/26/2022	11000.1000.56113.1010.043978.0000	\$36,119.76
Check #: 32840						
PO/InvoiceTotal:						\$195,728.06
Vendor Total:						\$195,728.06
PATRICIA SENA						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	0824-0825-2022 8/30/2022	25153.2100.53330.2000.043177.0000	\$208.77
Check #: 32841						
PO/InvoiceTotal:						\$208.77
Vendor Total:						\$208.77
PECOS VALLEY PIZZA, INC DBA						
Check Group:						
LARGE HAND TOSSED PEPPERONI & GREEN CHILI		8	2301125	20-08232022 8/24/2022	25147.1000.56118.0400.043016.0000	\$87.92
LARGE HAND TOSSED SAUSAGE & GREEN CHILI		5	2301125	20-08232022 8/24/2022	25147.1000.56118.0400.043016.0000	\$54.95
LARGE HAND TOSSED MUSHROOM & ONION		3	2301125	20-08232022 8/24/2022	25147.1000.56118.0400.043016.0000	\$32.97
LARGE HAND TOSSED CHEESE		2	2301125	20-08232022 8/24/2022	25147.1000.56118.0400.043016.0000	\$21.98
Check #: 32842						
PO/InvoiceTotal:						\$197.82
Vendor Total:						\$197.82
PLUMA CONSTRUCTION						
Check Group:						

Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROVIDE LABOR AND MATERIAL TO DEMO AND REPLACE 75 HIGH BAY LIGHTS. DEMO AND REPLACE 25 EACH 4 FOOT FLUORESECENT LIGHTS WITH 4 FOOT LED LIGHTS WITH PROTECTIVE SCREEN AT GALLUP HIGH SCHOOL.		1	2206633	22-1573.1 8/30/2022	11000.4000.54500.0000.043999.0750	\$84,060.86
					Check #: 32843	
					PO/InvoiceTotal:	\$84,060.86
					Vendor Total:	\$84,060.86
POSITIVE PROMOTIONS	2947					
Check Group:						
AA20: WH EAR BUD/BLU PCH (PERSZ		250	2300524	06999067 8/24/2022	11000.1000.56118.0170.043062.0000	\$572.50
SET-UP CHARGE IMPRINT COLOR: WHITE IMPRINT LOCATION: FRONT OF POUCH PRODUCTION TIME: 5 BUSINESS DAYS IMPRINT COPY: INDIAN HILLS ELEMENTARY BRAVES		1	2300524	06999067 8/24/2022	11000.1000.56118.0170.043062.0000	\$50.00
WE22 BANNER: WELCOME BACK TO STANDARD SLOGAN: WELCOME BACK TO SCHOOL PRODUCT COLOR: BLACK NOTES: BANNER IS HORIZONTAL PRODUCTION TIME: 7 BUSINESS DAYS IMPRINT COPY: INDIAN HILLS ELEMENTARY		2	2300524	06999067 8/24/2022	11000.1000.56118.0170.043062.0000	\$119.90
SHIPPING & HANDLING		1	2300524	06999067 8/24/2022	11000.1000.56118.0170.043062.0000	\$79.63
					Check #: 32844	
					PO/InvoiceTotal:	\$822.03
					Vendor Total:	\$822.03
RACHER'S OFFICE EQUIPMENT	19009					
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1101

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GPR-39 DRUM UNITS YIELD: 102,000 COPIES		6	2300367	61923 8/24/2022	11000.1000.56118.0170.043055.0000	\$1,140.00
					Check #: 32845	
					PO/InvoiceTotal:	\$1,140.00
					Vendor Total:	\$1,140.00
RAMAH WATER	19019					
Check Group:						
WATER/SEWAGE		1 0		12701-081522 8/29/2022	11000.2600.54415.0000.043132.0000	\$506.98
WATER/SEWAGE		1 0		15501-081522 8/29/2022	11000.2600.54415.0000.043132.0000	\$4,533.23
WATER/SEWAGE		1 0		178201-081522 8/29/2022	11000.2600.54415.0000.043130.0000	\$60.25
WATER/SEWAGE		1 0		178301-081522 8/29/2022	11000.2600.54415.0000.043130.0000	\$77.49
WATER/SEWAGE		1 0		178401-081522 8/29/2022	11000.2600.54415.0000.043130.0000	\$60.20
WATER/SEWAGE		1 0		178501-081522 8/29/2022	11000.2600.54415.0000.043130.0000	\$60.96
WATER/SEWAGE		1 0		179401-081522 8/29/2022	11000.2600.54415.0000.043130.0000	\$60.23
WATER/SEWAGE		1 0		179501-081522 8/29/2022	11000.2600.54415.0000.043130.0000	\$45.75
WATER/SEWAGE		1 0		179601-081522 8/29/2022	11000.2600.54415.0000.043130.0000	\$60.21
WATER/SEWAGE		1 0		179701-081522 8/29/2022	11000.2600.54415.0000.043130.0000	\$64.16
WATER/SEWAGE		1 0		179801-081522 8/29/2022	11000.2600.54415.0000.043130.0000	\$39.17

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Voucher Batch Number: 1101

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWAGE		1	0	179901-081522 8/29/2022	11000.2600.54415.0000.043130.0000	\$60.20
WATER/SEWAGE		1	0	180001-081522 8/29/2022	11000.2600.54415.0000.043130.0000	\$42.79
WATER/SEWAGE		1	0	180101-081522 8/29/2022	11000.2600.54415.0000.043130.0000	\$39.17
WATER/SEWAGE		1	0	180201-081522 8/29/2022	11000.2600.54415.0000.043130.0000	\$71.26
WATER/SEWAGE		1	0	180301-081522 8/29/2022	11000.2600.54415.0000.043130.0000	\$89.30
WATER/SEWAGE		1	0	180401-081522 8/29/2022	11000.2600.54415.0000.043130.0000	\$64.68
WATER/SEWAGE		1	0	180501-081522 8/29/2022	11000.2600.54415.0000.043130.0000	\$65.07
WATER/SEWAGE		1	0	24901-081522 8/29/2022	11000.2600.54415.0000.043130.0000	\$208.93
WATER/SEWAGE		1	0	47401-081522 8/29/2022	11000.2600.54415.0000.043130.0000	\$3,964.32
Check #: 32846						
						PO/InvoiceTotal: <u>\$10,174.35</u>
						Vendor Total: <u>\$10,174.35</u>
RAPHELILA RIVAS						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	08/08/22 8/24/2022	11000.1000.53330.4021.043978.0000	\$36.00
Check #: 32847						
						PO/InvoiceTotal: <u>\$36.00</u>
						Vendor Total: <u>\$36.00</u>
RED ROCK SECURITY & PATROL LLC						
Check Group: 21114						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Two Security Guards on 8/20/2022 held at GHS, from 8:00 am to 11:00 am (3 hrs)		1	2301136	9739 8/24/2022	22025.1000.55915.9243.043055.0000	\$117.00
Sales Tax (8.1875%)		1	2301136	9739 8/24/2022	22025.1000.55915.9243.043055.0000	\$9.58
Check #: 32848						
PO/InvoiceTotal:						\$126.58
Vendor Total:						\$126.58
SCHOOL OUTFITTERS	2191					
Check Group:						
HEADPHONE STORAGE RACK		25	2300466	INV13839459 8/26/2022	24101.1000.56118.4020.043162.0000	\$1,466.61
Check #: 32849						
PO/InvoiceTotal:						\$1,466.61
Vendor Total:						\$1,466.61
SCHOOL SPECIALTY, INC.	7755					
Check Group:						
CD MUSIC ALL DAY LONG		1	2203216	308103912282-P P2 8/29/2022	24101.1000.56118.4020.043079.0750	\$17.09
Check #: 32850						
PO/InvoiceTotal:						\$17.09
Check Group:						
PAD SKETCH ARTIST 100 SAX 11X14 IN 80 LB 100 SHTS		10	2300856	308104067957 8/29/2022	11000.1000.56118.0170.043088.0000	\$129.90
PAPER PAD WATERCOLOR SAX 90 LB 9X12 IN 24 SHTS		20	2300856	308104067957 8/29/2022	11000.1000.56118.0170.043088.0000	\$66.20
CHARCOAL SQUARE PACK OF 12 - SCHOOL SMART		5	2300856	308104067957 8/29/2022	11000.1000.56118.0170.043088.0000	\$32.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCISSORS KIDS 5IN PTD SCHOOL SMART		3	2300856	308104067957 8/29/2022	11000.1000.56118.0170.043088.0000	\$55.95
BOOK EXTRAODINARY ORIGAMI		6	2300856	308104067957 8/29/2022	11000.1000.56118.0170.043088.0000	\$86.94
PAINT ACRYLIC HB SAX TRUE FLOW ASST COLORS QUART SET OF 6		2	2300856	308104067957 8/29/2022	11000.1000.56118.0170.043088.0000	\$85.78
BRUSH PLASTIC PALETTE KNIVES CLASSROOM VALUE PACK OF 36		2	2300856	308104067957 8/29/2022	11000.1000.56118.0170.043088.0000	\$34.56
CANVAS PANEL 6 X 8		100	2300856	308104067957 8/29/2022	11000.1000.56118.0170.043088.0000	\$84.00
CANVAS PANEL 8 X 10		60	2300856	308104067957 8/29/2022	11000.1000.56118.0170.043088.0000	\$69.60
CLAY MODELING WHITE AIR DRY 25 LB		4	2300856	308104067957 8/29/2022	11000.1000.56118.0170.043088.0000	\$90.96
TOOLS MODELING STUDENT SET OF 140		1	2300856	308104067957 8/29/2022	11000.1000.56118.0170.043088.0000	\$51.99
					Check #: 32850	
						PO/InvoiceTotal: \$788.33
Check Group:						
PAPER JOURNAL COMPOSITION 7.5X9.75 IN 100 SHTS MEA09554		40	2300937	208130621202 8/29/2022	11000.1000.56118.0170.043134.0000	\$153.20
					Check #: 32850	
						PO/InvoiceTotal: \$153.20
						Vendor Total: \$958.62
SCRIPPS NATIONAL SPELLING , INC						
Check Group:						
ENROLLMENT ID# 446171-0380. ENROLLMENT FEE FOR SY 2022-2023 TO SCRIPPS NATIONAL SPELLING BEE.		1	2301349	SK32-384703 8/25/2022	23028.1000.56118.0100.043077.0000	\$175.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHECK HANDLING FEE		1	2301349	SK32-384703 8/25/2022	23028.1000.56118.0100.043077.0000	\$7.50
					Check #: 32851	
						PO/InvoiceTotal: <u>\$182.50</u>
						Vendor Total: <u>\$182.50</u>
SEC, SNELLSTROM ELECTRICAL CONTRACTING						
Check Group:						
PROVIDE LABOR AND MATERIAL TO INSTALL FOOTBALL FIELD LIGHTING 50 FOOTCANDLE AVERAGE Q-LED GAMECHANGER RETROFIT MATERIALS. INCLUDES INSTALLATION, INSURANCE/BONDS, TIPS FEES.		1	2208021	GMCS 04 8/31/2022	15100.4000.54500.0000.043000.0750	\$68,872.00
					Check #: 32852	
						PO/InvoiceTotal: <u>\$68,872.00</u>
Check Group:						
PROVIDE LABOR AND MATERIAL TO INSTALL FOOTBALL FIELD LIGHTING 50 FOOTCANDLE AVERAGE Q-LED GAME CHANGER RETROFIT MATERIALS, INSURANCE/BONDS, TIPS FEES.		1	2208022	GMCS 03 8/31/2022	15100.4000.54500.0000.043000.0750	\$68,872.00
					Check #: 32852	
						PO/InvoiceTotal: <u>\$68,872.00</u>
Check Group:						
PROVIDE LABOR AND MATERIAL TO INSTALL FOOTBALL FIELD LIGHTING 50 FOOTCANDLE AVERAGE Q-LED GAMECHANGER RETROFIT MATERIALS. INCLUDED INSTALLATION, INSURANCE/BONDS, TIPS FEES.		1	2208023	GMCS 02 8/31/2022	15100.4000.54500.0000.043000.0750	\$68,872.00
					Check #: 32852	
						PO/InvoiceTotal: <u>\$68,872.00</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROVIDE LABOR AND MATERIAL TO INSTALL FOOTBALL FIELD LIGHTING 50 FOOTCANDLE AVERAGE Q-LED GAMECHANGER RETROFIT MATERIALS. INCLUDES INSTALLATION, INSURANCE/BONDS, TIPS FEES.		1	2208024	GMCS 01 8/31/2022	15100.4000.54500.0000.043000.0750	\$68,872.00
				Check #: 32852		
					PO/InvoiceTotal:	\$68,872.00
					Vendor Total:	\$275,488.00
SHANNON MCFARLAND	16427					
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	0810-0811-2022 8/26/2022	11000.2500.53330.0000.043978.0000	\$172.46
				Check #: 32853		
					PO/InvoiceTotal:	\$172.46
					Vendor Total:	\$172.46
SHIPROCK WINDOWS AND GLASS						
Check Group:						
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO TAKE CARE OF WORKORDERS GMCS DISTRICTWIDE FROM JULY 2022 THRU DECEMBER 31, 2022		1	2300064	1077 8/30/2022	31701.4000.54315.0000.043000.0000	\$597.10
				Check #: 32854		
					PO/InvoiceTotal:	\$597.10
					Vendor Total:	\$597.10
SOUTHWEST FOODSERVICE EXCELLENCE, LLC						
Check Group:						
FOOD SERVICE MANAGMENT COMPANY SERVICES JULY 1, 2022 THRU JUNE 30, 2023		1	2300078	22071038 8/29/2022	21000.3100.55915.0000.043000.0000	\$223,886.17
				Check #: 32855		
					PO/InvoiceTotal:	\$223,886.17

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$223,886.17
STAPLES BUSINESS ADVANTAGE	24390					
Check Group:						
Avery Easy Peel Laser Address Labels 1 x 2 5/8"		1	2300360	3513108728 8/29/2022	11000.2500.56118.0000.043978.0000	\$25.84
AmPad Mini Notepads 3 x 5" Narrow White		1	2300360	3513108728 8/29/2022	11000.2500.56118.0000.043978.0000	\$40.45
Expo Dry Erasers Chisel Tip Assorted		5	2300360	3513108728 8/29/2022	11000.2500.56118.0000.043978.0000	\$55.65
Staples 1.25 Binder Clips Medium Assorted 24/PK		5	2300360	3513108728 8/29/2022	11000.2500.56118.0000.043978.0000	\$27.05
Staples Mini Binder Clips Assorted Colors		5	2300360	3513108728 8/29/2022	11000.2500.56118.0000.043978.0000	\$29.55
Post It Super Stick Notes 4 x 4 Supernova Neons		3	2300360	3513108728 8/29/2022	11000.2500.56118.0000.043978.0000	\$43.11
Post It Greener Notes 3 x 3" Sweet Sprinkels Collectio		2	2300360	3513108728 8/29/2022	11000.2500.56118.0000.043978.0000	\$37.20
Post It REcycled Super Sticky Notes 4 x 4" WAnderlust Pastels Collections		4	2300360	3513108728 8/29/2022	11000.2500.56118.0000.043978.0000	\$43.00
Post It Notes 3 x 5" Canary Yellow		2	2300360	3513108728 8/29/2022	11000.2500.56118.0000.043978.0000	\$29.36
Post It Super Sticky Notes 4 x 6" Canary Yellow Lined		6	2300360	3513108728 8/29/2022	11000.2500.56118.0000.043978.0000	\$65.94
Avery TrueBlockLaser Shipping Labels 3 1/3 x4"		5	2300360	3513108728 8/29/2022	11000.2500.56118.0000.043978.0000	\$133.10
Smead File Folder 3 Tab Letter Size		3	2300360	3513108728 8/29/2022	11000.2500.56118.0000.043978.0000	\$86.97
Sharpie Accent Retractable Highlighter Chisel Tip Asst Colors		10	2300360	3513108728 8/29/2022	11000.2500.56118.0000.043978.0000	\$91.30

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Sharpie Tank Highlighters Chisel Tip Assorted Inks		4	2300360	3513108728 8/29/2022	11000.2500.56118.0000.043978.0000	\$85.96
Pentel Energel RTX REtractable GEI Pen Med. Point		4	2300360	3513108728 8/29/2022	11000.2500.56118.0000.043978.0000	\$58.12
Pendaflex Reinforced Hanging File Folder Legal Size		1	2300360	3513108728 8/29/2022	11000.2500.56118.0000.043978.0000	\$38.26
Pendaflex SureHook Hanging File Folders Legasl Size Asst Colors		2	2300360	3513108728 8/29/2022	11000.2500.56118.0000.043978.0000	\$67.16
{Pentel EnerGel Deluxe Gel Pens		1	2300360	3513108728 8/29/2022	11000.2500.56118.0000.043978.0000	\$26.06
TOPS Prism Note Pad 5 x 8"		4	2300360	3513108728 8/29/2022	11000.2500.56118.0000.043978.0000	\$72.96
Avery True Block Labels 5 1/2x 8 1/2"		1	2300360	3513108728 8/29/2022	11000.2500.56118.0000.043978.0000	\$26.62
Avery TruBlock Laser Shipping Labels 2 x 4"		1	2300360	3513108728 8/29/2022	11000.2500.56118.0000.043978.0000	\$26.62
Avery TrueBlock Laser/Inl Jet Labels		1	2300360	3513108728 8/29/2022	11000.2500.56118.0000.043978.0000	\$14.36
Avery Laser Return Labels 1/2 x 1 3/4 Matte Clear		1	2300360	3513108728 8/29/2022	11000.2500.56118.0000.043978.0000	\$33.69
Avery Index Maker Print and Apply Label Dividers		1	2300360	3513108728 8/29/2022	11000.2500.56118.0000.043978.0000	\$17.95
Avery Removable Inkjet File Folder Labels 2/3 x 3 7/16"		1	2300360	3513108728 8/29/2022	11000.2500.56118.0000.043978.0000	\$17.11
Avery True Block Labels 5 1/2x 8 1/2"		1	2300360	3515824038 8/29/2022	11000.2500.56118.0000.043978.0000	\$26.62
Avery TruBlock Laser Shipping Labels 2 x 4"		1	2300360	3515824038 8/29/2022	11000.2500.56118.0000.043978.0000	\$26.62
Avery Easy Peel Laser Address Labels 1 x 2 5/8"		1	2300360	3515824038 8/29/2022	11000.2500.56118.0000.043978.0000	\$25.84

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AmPad Mini Notepads 3 x 5" Narrow White		1	2300360	3515824038 8/29/2022	11000.2500.56118.0000.043978.0000	\$40.45
Post It Greener Notes 3 x 3" Sweet Sprinkels Collectio		2	2300360	3515824038 8/29/2022	11000.2500.56118.0000.043978.0000	\$37.20
Post It Super Sticky Notes 4 x 6" Canary Yellow Lined		6	2300360	3515824038 8/29/2022	11000.2500.56118.0000.043978.0000	\$65.94
Sharpie Accent Retractable Highlighter Chisel Tip Asst Colors		10	2300360	3515824038 8/29/2022	11000.2500.56118.0000.043978.0000	\$91.30
Pendaflex Reinforced Hanging File Folder Legal Size		1	2300360	3515824038 8/29/2022	11000.2500.56118.0000.043978.0000	\$38.26
Pendaflex SureHook Hanging File Folders Legasl Size Asst Colors		2	2300360	3515824038 8/29/2022	11000.2500.56118.0000.043978.0000	\$67.16
Avery True Block Labels 5 1/2x 8 1/2"		-1	2300360	3515906480 8/29/2022	11000.2500.56118.0000.043978.0000	(\$26.62)
Avery TruBlock Laser Shipping Labels 2 x 4"		-1	2300360	3515906480 8/29/2022	11000.2500.56118.0000.043978.0000	(\$26.62)
Avery Easy Peel Laser Address Labels 1 x 2 5/8"		-1	2300360	3515906480 8/29/2022	11000.2500.56118.0000.043978.0000	(\$25.84)
AmPad Mini Notepads 3 x 5" Narrow White		-1	2300360	3515906480 8/29/2022	11000.2500.56118.0000.043978.0000	(\$40.45)
Post It Greener Notes 3 x 3" Sweet Sprinkels Collectio		-2	2300360	3515906480 8/29/2022	11000.2500.56118.0000.043978.0000	(\$37.20)
Post It Super Sticky Notes 4 x 6" Canary Yellow Lined		-6	2300360	3515906480 8/29/2022	11000.2500.56118.0000.043978.0000	(\$65.94)
Sharpie Accent Retractable Highlighter Chisel Tip Asst Colors		-10	2300360	3515906480 8/29/2022	11000.2500.56118.0000.043978.0000	(\$91.30)
Sharpie Tank Highlighters Chisel Tip Assorted Inks		-4	2300360	3515906480 8/29/2022	11000.2500.56118.0000.043978.0000	(\$85.96)
Pendaflex Reinforced Hanging File Folder Legal Size		-1	2300360	3515906480 8/29/2022	11000.2500.56118.0000.043978.0000	(\$38.26)

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Pendaflex SureHook Hanging File Folders Legasl Size Asst Colors		-2	2300360	3515906480 8/29/2022	11000.2500.56118.0000.043978.0000	(\$67.16)
Check #: 32856						
PO/InvoiceTotal:						\$1,107.43
Check Group:						
STAPLES 45" X 53" RETANGULAR CHAIR MAT W/LIP FOR FLAT PILE CARPET, VINYL (20239-CC)		1	2300459	3513408972 8/24/2022	11000.2400.56118.0170.043062.0000	\$35.37
STAPLES 45" X 53" RETANGULAR CHAIR MAT W/LIP FOR FLAT PILE CARPET, VINYL (20239-CC)		-1	2300459	3515562992 8/24/2022	11000.2400.56118.0170.043062.0000	(\$35.37)
Check #: 32856						
PO/InvoiceTotal:						\$0.00
Check Group:						
JAM PAPER MINI COMM ENVELOPES 2.75X3.75,WHITE,25/PK		10	2300567	3514461129 8/30/2022	11000.2500.56118.0000.043975.0000	\$49.00
Check #: 32856						
PO/InvoiceTotal:						\$49.00
Check Group:						
EUREKA EU-845624, BLUE HARMONY-MANDALA DECO TRIM? EXTRA WIDE DIE CUT		2	2300713	3515906481 8/30/2022	11000.2400.56118.0170.043088.0000	\$12.58
EUREKA EU-845626, BLUE HARMONY-HALF MANDALA DECO TRIM? EXTRA WIDE DIE CUT		1	2300713	3515906482 8/30/2022	11000.2400.56118.0170.043088.0000	\$5.79
EUREKA EU-845223, GEO MICKEY ICONS DECO TRIM (EU-845223)		1	2300713	3515906483 8/30/2022	11000.2400.56118.0170.043088.0000	\$4.99
Check #: 32856						
PO/InvoiceTotal:						\$23.36
Check Group:						

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ZIP LOCK STORAGE BAGS GALLON SIZE 38/BX		35	2300735	3515135031 8/30/2022	11000.0000.16011.0000.000000.0000	\$228.90
Check #: 32856						
PO/InvoiceTotal:						\$228.90
Check Group:						
HANDY ART ACRYLIC PAINT 16 OZ, 6 SET STUDENT		2	2300745	3515420489 8/26/2022	11000.1000.56118.0170.043400.0000	\$121.98
Check #: 32856						
PO/InvoiceTotal:						\$121.98
Check Group:						
STAPLES 3 HOLE PUNCHED 2-PKT PRO GREEN		200	2300765	3515562993 8/30/2022	11000.0000.16011.0000.000000.0000	\$244.00
STAPLES 3 HOLE PUNCHED 2 PKT YELLOW		200	2300765	3515562993 8/30/2022	11000.0000.16011.0000.000000.0000	\$244.00
STAPLES 3 HOLE PUNCHED 2PKT PRO ORANGE		200	2300765	3515562993 8/30/2022	11000.0000.16011.0000.000000.0000	\$244.00
STAPLES 3 HOLE PUNCH 2PKT PRO RED		200	2300765	3515562993 8/30/2022	11000.0000.16011.0000.000000.0000	\$244.00
GLUE STICK, WHITE ALL PURPOSE SCHOOL 4/PKG		100	2300765	3515562993 8/30/2022	11000.0000.16011.0000.000000.0000	\$299.00
STAPLES 3 HOLE PUNCHED 2PKT PRO BLUE		200	2300765	3515562994 8/29/2022	11000.0000.16011.0000.000000.0000	\$244.00
STAPLES 3 HOLE PUNCHED 2PKT PRO BLUE		-2	2300765	3515976003 8/29/2022	11000.0000.16011.0000.000000.0000	(\$2.44)
Check #: 32856						
PO/InvoiceTotal:						\$1,516.56
Check Group:						
ALPHAABE LINES MODERN MANUSCRT		1	2300793	3515420493 8/26/2022	24101.1000.56118.4020.043132.0000	\$12.99
Check #: 32856						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$12.99
Check Group:						
STOREX LARGE BOOK BIN, BLACK, 14.3"L X 5.3"W X 7"H, SET OF 6 (STX70109E06C)		1	2300860	3515906484 8/29/2022	11000.2400.56118.0170.043164.0000	\$29.49
Check #: 32856						\$29.49
Check Group:						
TOILET/BATH TISSUE REFILL, CORELESS, 2 PLY 12/CS		126	2300912	3515135042 8/26/2022	11000.0000.16011.0000.000000.0000	\$4,662.00
PAPER TOWELS REFILLS, 8" x 1000', WHITE, 12/CS		75	2300912	3515135042 8/26/2022	11000.0000.16011.0000.000000.0000	\$4,812.75
Check #: 32856						\$9,474.75
Check Group:						
AutoExec RoadMaster Car with Built-in 200 Watt Power Inverter		1	2300927	3515562995 8/24/2022	31701.4000.56118.0000.043000.0000	\$337.09
CLI Post Binder Aluminum Screw Posts, 1"L, 3/16" Diameter, 100/Bx		1	2300927	3515629544 8/24/2022	31701.4000.56118.0000.043000.0000	\$30.29
Xstamper Red Stamp Ink, 20ml (22211)		1	2300927	3515906485 8/29/2022	31701.4000.56118.0000.043000.0000	\$10.15
Cosco Custom X-Stamper Brand Pre Ink Stamp Refill Ink, Blue, 20 ml Bottle (X22213)		1	2300927	3515906486 8/29/2022	31701.4000.56118.0000.043000.0000	\$10.24
Check #: 32856						\$387.77
Check Group:						
Oklahoma Sound Four-Shelf Steel Presentation Cart, Multicolor		6	2300941	3515629545 8/30/2022	24101.1000.56119.4020.043152.0000	\$959.94

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					Check #: 32856	
						PO/InvoiceTotal: \$959.94
Check Group:						
Teacher Created Resources TCR3477, Chalkboard Brights Alphabet Straight Border Trim		1	2300942	3515976004 8/29/2022	11000.2400.56118.0170.043075.0000	\$5.29
Eureka EU-845229, Geo Mickey? Pencils Deco Trim? Extra Wide Die Cut		1	2300942	3515976005 8/29/2022	11000.2400.56118.0170.043075.0000	\$6.79
Teacher Created Resources International Flags Spotlight Border		1	2300942	3515976006 8/29/2022	11000.2400.56118.0170.043075.0000	\$6.29
Teacher Created Resources TCR2151, Orange Scalloped Border Trim		1	2300942	3515976007 8/29/2022	11000.2400.56118.0170.043075.0000	\$5.29
Trend Enterprises 2.75" x 39" Black Bolder Borders, 11 Pack		1	2300942	3515976008 8/29/2022	11000.2400.56118.0170.043075.0000	\$7.29
Eureka EU-845267, Peanuts Touch of Class Deco Trim		1	2300942	3515976009 8/29/2022	11000.2400.56118.0170.043075.0000	\$4.79
Eureks EU-845276, Blue Harmony-Peacock Deco Trim?		1	2300942	3515976010 8/29/2022	11000.2400.56118.0170.043075.0000	\$4.49
Teacher Created Resources TCR5499, Purple Mini Polka Dots Scalloped Border Trim		1	2300942	3515976011 8/29/2022	11000.2400.56118.0170.043075.0000	\$5.29
Eureka EU-845624, Blue Harmony-Mandala Deco Trim? Extra Wide Die Cut		1	2300942	3515976012 8/29/2022	11000.2400.56118.0170.043075.0000	\$6.29
Eureka EU-845628, A Sharp Bunch Diamond Pattern Deco Trim? Extra Wide Die Cut		1	2300942	3515976013 8/29/2022	11000.2400.56118.0170.043075.0000	\$6.29
Eureka EU-845272, A Sharp Bunch Tossed Pattern Deco Trim		1	2300942	3515976014 8/29/2022	11000.2400.56118.0170.043075.0000	\$4.29

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Eureka EU-845626, Blue Harmony-Half Mandals Deco Trim? Extra Wide Die Cut		1	2300942	3515976015 8/29/2022	11000.2400.56118.0170.043075.0000	\$5.79
Teacher Created Resources Scalloped Bulletin Board Border Trim, Patriotic, Infant-12th Grade		1	2300942	3515976016 8/29/2022	11000.2400.56118.0170.043075.0000	\$38.49
Teacher Created Resources P-12th Grades Scalloped Bulletin Board Border Trim, Black Mini Polka Dots, 9/Bundle		1	2300942	3515976017 8/29/2022	11000.2400.56118.0170.043075.0000	\$38.49
Eureka EU-845223, Geo Mickey Icons Deco Trim		1	2300942	3515976018 8/29/2022	11000.2400.56118.0170.043075.0000	\$4.99
Check #: 32856						
PO/InvoiceTotal:						\$150.15
Check Group:						
VERBATIM PINSTRIP 32GB USB 2.0 FLASH DRIVE 10/PK		-5	2300977	3515906487 8/29/2022	11000.2400.56118.0170.043162.0000	(\$199.95)
Check #: 32856						
PO/InvoiceTotal:						(\$199.95)
Check Group:						
Avery Top Load Heavy Weight Sheet Protectors, 8.5" x 11", Diamond Clear, 25/Pack		50	2301016	3515495444 8/26/2022	24101.1000.56118.0200.043075.0000	\$299.50
Avery Heavy Duty 1 1/2" 3-Ring View Binder, Navy Blue		50	2301016	3515495445 8/26/2022	24101.1000.56118.0200.043075.0000	\$430.50
Zebra Pen M/F 301 Stainless Steel Retractable Pen and Mechanical Pencil Gift Set, Black 2pk		50	2301016	3515562996 8/24/2022	24101.1000.56118.0200.043075.0000	\$240.00
2022-2023 TF Publishing Squiggly Rows 6.5" x 8" Academic Medium Monthly Planner, Multicolor		50	2301016	3515906488 8/29/2022	24101.1000.56118.0200.043075.0000	\$639.50
Check #: 32856						
PO/InvoiceTotal:						\$1,609.50

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Check Group:						
PRISMACOLOR EBONY GRAPHITE DRAWING PENCILS, BLACK, BOX OF 12		8	2301017	3515495448 8/26/2022	24101.1000.56118.4020.043155.0000	\$47.68
PONY BEADS, PLASTIC, 6MM X 9MM, ASSORTED NEON COLORS, 1000 BEADS/SET		1	2301017	3515562997 8/24/2022	24101.1000.56118.4020.043155.0000	\$6.49
PACON YARN VALUE BOX, 12 CONES/CT		1	2301017	3515562997 8/24/2022	24101.1000.56118.4020.043155.0000	\$47.14
MONTEVERDE INK CARTRIDGE FOR LAMY FOUNTAIN PENS, BROWN 70/PACK		2	2301017	3515824039 8/24/2022	24101.1000.56118.4020.043155.0000	\$119.98
TAPE LOGIC 1" X 60 YARDS LIGHT MASKING TAPE, BLUE, 12 ROOLS (T93500312PKH)		1	2301017	3515906498 8/29/2022	24101.1000.56118.4020.043155.0000	\$146.69
TRADEMARK FINE ART ROLLING PIN BY TAMMY DAVISON CANVAS ART READY TO HANG 18X24 INCHES		1	2301017	3515906499 8/29/2022	24101.1000.56118.4020.043155.0000	\$44.79
STOP-PAINTING SUPERIOR MARK RUBBER SAFETY BORDER TAPE, 2", RED/WHITE, 3 PIECES/KIT (IN-40-908)		4	2301017	3515906500 8/29/2022	24101.1000.56118.4020.043155.0000	\$232.36
HP PROFESSIONAL WIDE FORMAT ROLL PAPER, MATTE CANVAS, 36" X 50' (E4J60B)		1	2301017	3515906501 8/29/2022	24101.1000.56118.4020.043155.0000	\$249.99
TOO COOL TRI-FOLD POSTER BOARD, 28 X 40, WHITE/WHITE 12/PK		5	2301017	3515976019 8/29/2022	24101.1000.56118.4020.043155.0000	\$244.95
PRANG (DIXON TICONDEROGA) SEMI-MOIST WATERCOLOR SET WITH BRUSH, OVAL PAN, MASTER PACK, ASSORTED COLORS, 36/BIX		2	2301017	3515976019 8/29/2022	24101.1000.56118.4020.043155.0000	\$341.78
BAGCRAFT PAPERCON DUBL WAX GREASE-RESISTANT BAKERY BAGS, 6 1/8 X 4 X 12 3/8, WHITE, 1000/CARTON		1	2301017	3515976020 8/29/2022	24101.1000.56118.4020.043155.0000	\$173.19

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ROARING SPRING PRODUCTS KID'S WATERCOLOR PAD, 9" X 12" BLUE, 25 SHEETS, PACK OF 6 (ROA52511-6)		6	2301017	3515976021 8/29/2022	24101.1000.56118.4020.043155.0000	\$128.94
Check #: 32856						
PO/InvoiceTotal:						\$1,783.98
Check Group:						
V7 12-OUTLET HORIZONTAL INDUSTRIAL METAL POWER STRIP 125V, 15A, 15-FT CORD, 5-15R		10	2301046	3515629546 8/24/2022	11000.1000.56118.0170.043155.0000	\$407.80
STOREX LARGE CADDY, ASSORTED COLORS, 6/CT (00948E06C)		2	2301046	3516096293 8/30/2022	11000.1000.56118.0170.043155.0000	\$56.98
Check #: 32856						
PO/InvoiceTotal:						\$464.78
Check Group:						
JAM PAPER STRATHMORE 24LB BRIGHT WHITE LAID ST/PK		3	2301047	3515906502 8/29/2022	24101.1000.56118.4020.043162.0000	\$44.97
Check #: 32856						
PO/InvoiceTotal:						\$44.97
Check Group:						
TREND TERRIFIC TRIMMERS 1560" BOARDERS/TRIM, SPARKLE 40/PACK (T-92901)		1	2301069	3515629547 8/26/2022	11000.1000.56118.0170.043400.0000	\$14.99
HP 48A BLACK STANDARD YIELD TONER CARTRIDGE		2	2301069	3515824040 8/24/2022	11000.1000.56118.0170.043400.0000	\$111.70
2022-2023 HOUSE OF DOOLITTLE 18"X24" ACADEMIC MONTHLY ERASEABLE WALL CALENDAR, REVERSIBLE (3965-23)		4	2301069	3515824040 8/24/2022	11000.1000.56118.0170.043400.0000	\$79.96
FELLOWES THERMAL POUCHES, LETTER, 200/PACK (5743401)		4	2301069	3515824040 8/24/2022	11000.1000.56118.0170.043400.0000	\$78.80

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CIG REMANUFACTURED MAGENTA STANDARD YIELD TONER CARTRIDGE REPLACEMENT FOR HP 414X (W2023X)		1	2301069	3515906504 8/29/2022	11000.1000.56118.0170.043400.0000	\$114.99
CIG REMANUFACTURED YELLOW STANDARD YIELD TONER CARTRIDGE REPLACEMENT FOR HP 414A (W2022A)		1	2301069	3515906505 8/29/2022	11000.1000.56118.0170.043400.0000	\$90.99
CIG REMANUFACTURED BLACK STANDARD YIELD TONER CARTRIDGE REPLACEMENT FOR HP 414A (W2020A)		1	2301069	3515906506 8/29/2022	11000.1000.56118.0170.043400.0000	\$85.99
					Check #: 32856	
					PO/InvoiceTotal:	\$577.42
Check Group:						
J5CREATE USB-C SUPER CHARGER, BLACK (JUP2290)		10	2301087	3515824041 8/26/2022	11000.1000.56118.0170.043400.0000	\$474.90
					Check #: 32856	
					PO/InvoiceTotal:	\$474.90
Check Group:						
Swingline Precision Pro Desktop 2-3-Hole Punch, Adjustable Centers, 10 Sheet Capacity, Black/Silver		1	2301088	3515629548 8/24/2022	11000.1000.56118.0170.043003.0000	\$9.86
Universal Nickel-Plated Thumb Tacks, 5/16" Point, 3/8" Head, 100/PK		20	2301088	3515629548 8/24/2022	11000.1000.56118.0170.043003.0000	\$29.80
Post-It Super Sticky Easel Pad, 25" x 30", White, 8/Pack		2	2301088	3515629548 8/24/2022	11000.1000.56118.0170.043003.0000	\$291.46
Duracell Coppertop AA Alkaline Battery, 36/Pack		2	2301088	3515629548 8/24/2022	11000.1000.56118.0170.043003.0000	\$66.90
Duracell Coppertop AAA Alkaline Battery, 24/Pack		2	2301088	3515629548 8/24/2022	11000.1000.56118.0170.043003.0000	\$39.18
Chicago Lighthouse Slimline Wall Clock, 12.75" Dia.		7	2301088	3515629548 8/24/2022	11000.1000.56118.0170.043003.0000	\$140.77

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1101

08/31/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 58A Black Standard Yield Toner Cartridge		10	2301088	3515629548 8/24/2022	11000.1000.56118.0170.043003.0000	\$1,106.80
Rolodex Mesh 1-Pocket Metal Wall File, Black		1	2301088	3515629548 8/24/2022	11000.1000.56118.0170.043003.0000	\$17.27
TRU RED Unbreakable Plastic Letter Wall File, Smoke		39	2301088	3515629548 8/24/2022	11000.1000.56118.0170.043003.0000	\$481.65
Check #: 32856						
PO/InvoiceTotal:						\$2,183.69
Check Group:						
STAPLES CARDER MESH BACK FABRIC COMPUTER & DESK CHAIR BLACK		1	2301110	3515824042 8/24/2022	11000.2400.56119.0170.043016.0000	\$142.62
Check #: 32856						
PO/InvoiceTotal:						\$142.62
Check Group:						
FISKARS SUPERCUT 12" PAPER TRIMMER, GRAY (154450-1012)		2	2301112	3515824044 8/24/2022	11000.2400.56118.0170.043062.0000	\$43.98
SCOTCH HEAVY DUTY SHIPPING PACKING TAPE WITH DISPENSERS, 1.88" X 54.6 YDS., CLEAR, 4 ROLLS (3850-4RD)		2	2301112	3515824044 8/24/2022	11000.2400.56118.0170.043062.0000	\$41.98
SCOTCH SURE-START SHIPPING PACKING TAPE, 1.88" X 22.2 YARDS, CLEAR, 6 ROLLS (145-6)		4	2301112	3515824044 8/24/2022	11000.2400.56118.0170.043062.0000	\$59.92
PENDAFLEX HANGING FILE FOLDER FRAME, LETTER/LEGAL SIZE, BLACK (44116)		2	2301112	3515824044 8/24/2022	11000.2400.56118.0170.043062.0000	\$66.98
Check #: 32856						
PO/InvoiceTotal:						\$212.86
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AVERY TRUEBLOCK INKJET SHIPPING LABELS, SURE FEED TECHNOLOGY, 3 1/2" X 5", WHITE, 100 LABELS PER PACK (08168)		3	2301119	3515824045 8/24/2022	11000.1000.56118.4022.043030.0000	\$35.22
AVERY EASY PEEL INKJET ADDRESS LABELS 1" X 2 5/8", WHITE, 750 LABELS PER PACK (8160)		1	2301119	3515824045 8/24/2022	11000.1000.56118.4022.043030.0000	\$9.24
AVERY "HELLO" NAME BADGE LABELS, 2-1/3" X 3-3/8", WHITE W. BLUE BORDER, 100/PACK (5141)		6	2301119	3515824045 8/24/2022	11000.1000.56118.4022.043030.0000	\$15.72
STAPLES 110 LB CARDSTOCK PAPER, 8.5" X 11", WHITE, 250 SHEETS/PACK (49701)		2	2301119	3515824045 8/24/2022	11000.1000.56118.4022.043030.0000	\$16.74
AVERY HEAVYWEIGHT VINYL SHEET PROTECTORS, 8.5" X 11" CLEAR 100/BOX (73900)		3	2301119	3515824045 8/24/2022	11000.1000.56118.4022.043030.0000	\$108.90
ZIPLOC STORAGE BAGS, GALLON, 250 BAGS/CARTON (682257)		1	2301119	3515824045 8/24/2022	11000.1000.56118.4022.043030.0000	\$31.90
STAPLES 2-POCKET SCHOOL FOLDERS, NAVY 25/BOX (50762/27539-CC)		11	2301119	3515824045 8/24/2022	11000.1000.56118.4022.043030.0000	\$78.54
Check #: 32856						
PO/InvoiceTotal:						\$296.26
Check Group:						
Pendaflex Hanging Folder Tab, 2" x 0.75", Red, 25/Pack		2	2301169	3515824049 8/30/2022	11000.1000.56118.0170.043075.0000	\$16.98
Tops Top-bound Message Book		2	2301169	3515848262 8/30/2022	11000.1000.56118.0170.043075.0000	\$27.58
Pendaflex Hanging Folder Tab, 2" x 0.75", Green, 25/Pack		2	2301169	3515848262 8/30/2022	11000.1000.56118.0170.043075.0000	\$16.18
Check #: 32856						
PO/InvoiceTotal:						\$60.74
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 26A Black Standard Yield Toner Cartridge		2	2301170	3515824050 8/26/2022	11000.1000.56118.0170.043145.0000	\$204.70
HP 202X Black High Yield Toner Cartridge		4	2301170	3515824050 8/26/2022	11000.1000.56118.0170.043145.0000	\$358.04
HP 202X Cyan/Magenta/Yellow High Yield Toner Cartridge, 3/Pack		2	2301170	3515824050 8/26/2022	11000.1000.56118.0170.043145.0000	\$583.78
TRU RED Remanufactured Black Extra High Standard Yield Toner Cartridge Replacement for HP 05A		4	2301170	3515824050 8/26/2022	11000.1000.56118.0170.043145.0000	\$232.84
Guy Brown Remanufactured Black High Yield Toner Cartridge Replacement for HP 05L/05A		2	2301170	3515976023 8/29/2022	11000.1000.56118.0170.043145.0000	\$159.58
Check #: 32856						
PO/InvoiceTotal:						\$1,538.94
Check Group:						
HP 55A BLACK		2	2301171	3515824051 8/26/2022	11000.1000.56118.0170.043054.0000	\$249.06
HP 87A BLACK		2	2301171	3515824051 8/26/2022	11000.1000.56118.0170.043054.0000	\$423.12
HP 55X HY BLACK TNR 2PK		1	2301171	3515824051 8/26/2022	11000.1000.56118.0170.043054.0000	\$328.87
HP 90A BLACK		4	2301171	3515824051 8/26/2022	11000.1000.56118.0170.043054.0000	\$567.68
8IN SS SCISSR STRAIGHT BLK 3PK		10	2301171	3515824051 8/26/2022	11000.1000.56118.0170.043054.0000	\$46.20
HP 508A BLACK		4	2301171	3515824051 8/26/2022	11000.1000.56118.0170.043054.0000	\$699.56
HP410A BLACK		2	2301171	3515824051 8/26/2022	11000.1000.56118.0170.043054.0000	\$171.22
CANON 137 BLACK		2	2301171	3515824051 8/26/2022	11000.1000.56118.0170.043054.0000	\$152.42

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 32856						
PO/InvoiceTotal:						\$2,638.13
Check Group:						
OTM ESSENTIALS ALUMINUM ADJUSTABLE LAPTOP RISER STAND		1	2301182	3515824053 8/26/2022	11000.2500.56118.0000.043978.0000	\$39.99
TARGUS WIRELESS KEYBOARD, BLACK		1	2301182	3515906507 8/29/2022	11000.2500.56118.0000.043978.0000	\$28.99
Check #: 32856						
PO/InvoiceTotal:						\$68.98
Check Group:						
Coastwide Professional 4-Shelf Wire Unit, 48"W, Black		5	2301253	3516096294 8/30/2022	11000.1000.56119.0170.043075.0000	\$1,063.20
Check #: 32856						
PO/InvoiceTotal:						\$1,063.20
Check Group:						
STAPLES 2 POCKET SCHOOL FOLDERS, RED, 25/BOX (50752/27532-CC)		2	2301256	3516096296 8/30/2022	11000.1000.56118.4022.043164.0000	\$14.28
STAPLES 2 POCKET SCHOOL FOLDERS, ELECTRIC BLUE, 25/BOX (50754/27534-CC)		1	2301256	3516096296 8/30/2022	11000.1000.56118.4022.043164.0000	\$6.62
STAPLES 2 POCKET SCHOOL FOLDERS, GREEN 25/BOX (50753/27533-CC)		2	2301256	3516096296 8/30/2022	11000.1000.56118.4022.043164.0000	\$14.28
STAPLES 2 POCKET SCHOOL FOLDERS, PURPLE, 25/BOX (50759/27536-CC)		1	2301256	3516096296 8/30/2022	11000.1000.56118.4022.043164.0000	\$6.62
AVERY LASER/INKJET MULTIPURPOSE LABELS, 1/2" X 3/4", WHITE, 1008 LABELS PER PACK (5418)		1	2301256	3516096296 8/30/2022	11000.1000.56118.4022.043164.0000	\$4.78
STAPLES PREMIUM RUBBER BANDSM #117B 1/4 LB BAG 50/PACK (28627-CC)		1	2301256	3516096296 8/30/2022	11000.1000.56118.4022.043164.0000	\$1.81

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRU RED PEN DRY ERASE MARKERS FINE TIP BLACK 12/PACK (TR54566)		6	2301256	3516096296 8/30/2022	11000.1000.56118.4022.043164.0000	\$70.74
ZIPLOC STORAGE BAGS, GALLON 250 BAGS/CARTON (682257)		6	2301256	3516096296 8/30/2022	11000.1000.56118.4022.043164.0000	\$191.40
Check #: 32856						
PO/InvoiceTotal:						\$310.53
Check Group:						
LEXAR JUMPDRIVE 32GB		2	2301257	3516096298 8/30/2022	11000.1000.56118.1010.043976.0000	\$33.98
SEAGATE BASIC 2TB HARD DRIVE		2	2301257	3516096298 8/30/2022	11000.1000.56118.1010.043976.0000	\$159.98
DUST OFF AIR DUSTERS		2	2301257	3516096298 8/30/2022	11000.1000.56118.1010.043976.0000	\$192.00
TRIANGULAR SCALE ARCHITECTS RULER		2	2301257	3516096298 8/30/2022	11000.1000.56118.1010.043976.0000	\$65.98
X-ACTO PRESICION KNIFE		4	2301257	3516096298 8/30/2022	11000.1000.56118.1010.043976.0000	\$12.68
X ACTO KNIFE SET		2	2301257	3516096298 8/30/2022	11000.1000.56118.1010.043976.0000	\$59.58
X ACTO RETRACT A BLADE		2	2301257	3516096298 8/30/2022	11000.1000.56118.1010.043976.0000	\$14.40
PENTEL RETRACTABLE GEL PENS		2	2301257	3516096298 8/30/2022	11000.1000.56118.1010.043976.0000	\$52.12
PENTEL RETRACTABLE GEL PENS BLUE		2	2301257	3516096298 8/30/2022	11000.1000.56118.1010.043976.0000	\$47.98
PENTEL ENERGEL GEL PENS		2	2301257	3516096298 8/30/2022	11000.1000.56118.1010.043976.0000	\$63.26
GUMMED CATALOG ENVELOPES 6X9 BROWN		22	2301257	3516096298 8/30/2022	11000.1000.56118.1010.043976.0000	\$1,035.98

Check #: 32856

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,737.94</u>
						Vendor Total: <u>\$29,071.81</u>
TAMMY S. HALL	19605					
Check Group:						
PROFESSIONAL DEVELOPMENT		1 0		0822-0824-2022 8/29/2022	11000.1000.53330.1010.043978.0000	\$120.20
						PO/InvoiceTotal: <u>\$120.20</u>
						Vendor Total: <u>\$120.20</u>
TIGER NATURAL GAS, INC.						
Check Group:						
BUILDING HEAT-NATURAL GAS		1 0		0722891483 8/29/2022	11000.2600.54412.0000.043000.0000	\$699.42
BUILDING HEAT-NATURAL GAS		1 0		0722891483 8/29/2022	11000.2600.54412.0000.043003.0000	\$253.56
BUILDING HEAT-NATURAL GAS		1 0		0722891483 8/29/2022	11000.2600.54412.0000.043016.0000	\$135.68
BUILDING HEAT-NATURAL GAS		1 0		0722891483 8/29/2022	11000.2600.54412.0000.043030.0000	\$81.63
BUILDING HEAT-NATURAL GAS		1 0		0722891483 8/29/2022	11000.2600.54412.0000.043034.0000	\$190.89
BUILDING HEAT-NATURAL GAS		1 0		0722891483 8/29/2022	11000.2600.54412.0000.043054.0000	\$135.82
BUILDING HEAT-NATURAL GAS		1 0		0722891483 8/29/2022	11000.2600.54412.0000.043055.0000	\$317.74
BUILDING HEAT-NATURAL GAS		1 0		0722891483 8/29/2022	11000.2600.54412.0000.043062.0000	\$71.03
BUILDING HEAT-NATURAL GAS		1 0		0722891483 8/29/2022	11000.2600.54412.0000.043066.0000	\$71.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUILDING HEAT-NATURAL GAS		1	0	0722891483 8/29/2022	11000.2600.54412.0000.043073.0000	\$301.29
BUILDING HEAT-NATURAL GAS		1	0	0722891483 8/29/2022	11000.2600.54412.0000.043077.0000	\$88.08
BUILDING HEAT-NATURAL GAS		1	0	0722891483 8/29/2022	11000.2600.54412.0000.043091.0000	\$135.44
BUILDING HEAT-NATURAL GAS		1	0	0722891483 8/29/2022	11000.2600.54412.0000.043134.0000	\$31.71
BUILDING HEAT-NATURAL GAS		1	0	0722891483 8/29/2022	11000.2600.54412.0000.043177.0000	\$24.31
BUILDING HEAT-NATURAL GAS		1	0	0722891483 8/29/2022	11000.2600.54412.0000.043145.0000	\$168.68
BUILDING HEAT-NATURAL GAS		1	0	0722891483 8/29/2022	11000.2600.54412.0000.043152.0000	\$127.47
BUILDING HEAT-NATURAL GAS		1	0	0722891483 8/29/2022	11000.2600.54412.0000.043155.0000	\$317.66
BUILDING HEAT-NATURAL GAS		1	0	0722891483 8/29/2022	11000.2600.54412.0000.043162.0000	\$189.81
BUILDING HEAT-NATURAL GAS		1	0	0722891483 8/29/2022	11000.2600.54412.0000.043174.0000	\$285.79
BUILDING HEAT-NATURAL GAS		1	0	0722891483 8/29/2022	11000.2600.54412.0000.043190.0000	\$286.23

Check #: 32858

PO/InvoiceTotal: \$3,913.72

Vendor Total: \$3,913.72

TOHATCHI HIGH SCHOOL

21128

Check Group:

Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ENTRY FEE FOR GALLUP HIGH SCHOOL VARSITY AND JV CROSS COUNTRY TEAM TO ATTEND TOHATCHI HIGH SCHOOLS ANNUAL NASHDOITSOH INVITATIONAL ON AUGUST 26, 2022 IN TOHATCHI, NM.		1	2300964	TOH064 8/29/2022	11000.1000.55915.9243.043055.0000	\$175.00
Check #: 32859						
PO/InvoiceTotal:						\$175.00
Vendor Total:						\$175.00
UNYTE HEALTH US INC.						
Check Group:						
Annual Yearly SSP Subscription		1	2300834	45E1323B-0001 8/25/2022	25153.2100.53330.2000.043177.0000	\$1,499.00
Annual Yearly SSP Subscription		1	2300834	6A6B89ED-0001 8/29/2022	25153.2100.53330.2000.043177.0000	\$1,499.00
Kids SSP Headphones		4	2300834	6A6B89ED-0001 8/29/2022	25153.2100.56118.2000.043177.0000	\$140.00
SSP Headphones		4	2300834	6A6B89ED-0001 8/29/2022	25153.2100.56118.2000.043177.0000	\$276.00
Mini O Bluetooth Speakers with Bluetooth Transmitter		2	2300834	6A6B89ED-0001 8/29/2022	25153.2100.56118.2000.043177.0000	\$280.00
INCREASE REQUEST		1	2300834	6A6B89ED-0001 8/29/2022	25153.2100.53330.2000.043177.0000	\$54.24
Check #: 32860						
PO/InvoiceTotal:						\$3,748.24
Vendor Total:						\$3,748.24
VERLENA J. LIVINGSTON						
Check Group:						
TUITION REIMBURSEMENT FOR LEAD 602 INDIGENOUS LEADERSHIP IN EDUCATION AND COMMUNITY CONTEXT; JULY 4/22 TO 8/1/22; UNIVERSITY OF NM		1	2300134	2634-VJLivingston 8/24/2022	24154.1000.53330.1010.043002.0000	\$1,185.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 32861						
PO/InvoiceTotal:						\$1,185.90
Vendor Total:						\$1,185.90
WATER CONDITIONING OF GALLUP	4209					
Check Group:						
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE SALT DISTRICTWIDE FOR WATER SOFTENING SYSTEMS FROM DATE OF PURCHASE ORDER THRU DECEMBER 31, 2022		1	2300031	3428	31701.4000.56118.0000.043000.0000	\$7.00
				8/26/2022		
Check #: 32862						
PO/InvoiceTotal:						\$7.00
Check Group:						
BLANKET PURCHASE ORDER BOTTLE WATER FOR RD WHS JULY, 1 2022- JUNE 30, 2023		1	2300593	3429	11000.2500.56118.0000.043972.0000	\$14.00
				8/26/2022		
Check #: 32862						
PO/InvoiceTotal:						\$14.00
Vendor Total:						\$21.00
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430					
Check Group:						
3M Privacy Filter for 49in Full Screen Monitor, 32:9 PF490W3E Black, Matte - For AP & Payroll Techs		6	2300240	16386	11000.2500.56118.0000.043972.0000	\$1,769.82
				8/29/2022		
Check #: 32863						
PO/InvoiceTotal:						\$1,769.82
Check Group:						
3M PRIVACY FILTER FOR 49IN FULL SCREEN MONITOR, 32:9, PF490W3E BLACK, MATTE - FOR 49" WIDSCREEN LCD MONITOR - 32:9 - SCRATCH RESISTANT, FINGERPRINT RESISTANT, DUST RESISTANT - ANTI-GLARE EDGE TO EDGE MONITORS		4	2300380	16387	11000.2500.56119.0000.043978.0000	\$1,179.88
				8/29/2022		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 32863						
PO/InvoiceTotal:						\$1,179.88
Check Group:						
VIEWSONIC DUAL BAND WIRELESS MODULE FOR VIEWBOARD IFP52 SERIES- WIRELESS LAN- BLUETOOTH- 802.11AX FOR VIEWBOARD IFP50		6	2300504	16370 8/29/2022	24101.1000.56118.4020.043055.0000	\$414.00
RAM/+R/+RW SUPPORT- DOUBLE LAYER MEDIA SUPPORTED- USB 3.0 THINKPAD		7	2300504	16370 8/29/2022	24101.1000.56118.4020.043055.0000	\$566.93
Check #: 32863						
PO/InvoiceTotal:						\$980.93
Check Group:						
VIEWSONIC WALL MOUNT - 352.74 LB LOAD CAPACITY - VESA STANDARD		4	2300632	16380 8/24/2022	11000.1000.56118.0170.043062.0000	\$356.00
TRIPP LITE DISPLAY TV WALL MONITOR MOUNT SWIVEL/TILT 60" TO 100" TV'S / MONITORS/ FLAT SCREENS - 300 LB LOAD CAPACITY - METAL - BLACK SWIVEL TILT FLAT SCREEN WALLMOUNT		5	2300632	16380 8/24/2022	11000.1000.56118.0170.043062.0000	\$1,095.00
Check #: 32863						
PO/InvoiceTotal:						\$1,451.00
Check Group:						
SAMSUNG C49J89 49" DOUBLE FULL HD CURVED SCREEN LED LCD MONITOR CHARCOAL BLACK HAIRLINE, TITANIUM 49" CLASS- VERTICAL ALIGNMENT DISPLAYPORT ADJ STAND 3YR WARR		4	2300698	16352 8/29/2022	11000.2400.56119.0170.043130.0000	\$3,996.00
Check #: 32863						
PO/InvoiceTotal:						\$3,996.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3M PRIVACY FILTER FOR 49IN FULL SCREEN MONITOR, 32:9, PF490W3E BLACK, MATTE - 49" WIDSCREEN LCD MONITOR - 32:9 - SCRATCH RESISTANT, FINGERPRINT RESISTANT, DUST RESISTANT - ANTI - GLARE EDGE TO EDGE MONITORS		4	2300801	16388 8/29/2022	11000.2500.56118.0000.043978.0000	\$1,179.88
Check #: 32863						
PO/InvoiceTotal:						\$1,179.88
Check Group:						
AVER INFORMATION AVER AVERVISION F17-8M PORTABLE FLEXARM DOCUMENT CAMERA - 8 MEGAPIXEL		2	2300900	16373 8/29/2022	11000.1000.56119.4021.043155.0000	\$719.98
Check #: 32863						
PO/InvoiceTotal:						\$719.98
Check Group:						
CODI FALCO 1080P WEBCAM (1920 X 1080) AUTO FOCUS USB POWER PLUG AND PLAY		3	2300936	16374 8/29/2022	11000.2400.56118.0170.043066.0000	\$134.97
Check #: 32863						
PO/InvoiceTotal:						\$134.97
Vendor Total:						\$11,412.46
WILLIAM CURB DBA CURB SERVICES COMPANY						
Check Group:						
ALLEN BRADLEY PLC TROUBLESHOOTING TRIP(1MAN/ 1DAY/ 1TRIP) AT RAMAH HIGH SCHOOL BOOSTER STATION.		1	2300818	101521 8/30/2022	31701.4000.54315.0000.043000.0000	\$1,200.00
NM GRT @ 6.6250%		1	2300818	101521 8/30/2022	31701.4000.54315.0000.043000.0000	\$79.50
Check #: 32864						
PO/InvoiceTotal:						\$1,279.50
Vendor Total:						\$1,279.50

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WILLIAMS PLUMBING & GALLUP PUMPING SERVI	19751					
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS WORKORDERS DISTRICT WIDE FOR REPAIRS FROM DATE OF PURCHASE ORDER THRU DECEMBER 31, 2022.		1	2300303	P116447 8/30/2022	31701.4000.54315.0000.043000.0000	\$315.07
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS WORKORDERS DISTRICT WIDE FOR REPAIRS FROM DATE OF PURCHASE ORDER THRU DECEMBER 31, 2022.		1	2300303	P116448 8/30/2022	31701.4000.54315.0000.043000.0000	\$500.52
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS WORKORDERS DISTRICT WIDE FOR REPAIRS FROM DATE OF PURCHASE ORDER THRU DECEMBER 31, 2022.		1	2300303	P116489 8/30/2022	31701.4000.54315.0000.043000.0000	\$576.32
					Check #: 32865	
					PO/InvoiceTotal:	\$1,391.91
Check Group:						
AUTO FLUSH AND NO TOUCH FAUCET RETROFIT		1	2300314	P116451 8/30/2022	24330.2600.55915.0000.043000.0000	\$75,361.88
AUTO FLUSH AND NO TOUCH FAUCET RETROFIT		1	2300314	P116453 8/30/2022	24330.2600.55915.0000.043000.0000	\$40,643.47
AUTO FLUSH AND NO TOUCH FAUCET RETROFIT		1	2300314	P116457 8/30/2022	24330.2600.55915.0000.043000.0000	\$92,189.71
					Check #: 32865	
					PO/InvoiceTotal:	\$208,195.06
Check Group:						
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PROVIDE SEPTIC TANK SERVICES AS NEEDED GMCS DISTRICT WIDE FROM DATE OF PO THRU DECEMBER 31, 2022.		1	2300725	889136 8/30/2022	31701.4000.54315.0000.043000.0000	\$368.66

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PROVIDE SEPTIC TANK SERVICES AS NEEDED GMCS DISTRICT WIDE FROM DATE OF PO THRU DECEMBER 31, 2022.		1	2300725	889137 8/30/2022	31701.4000.54315.0000.043000.0000	\$368.66
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PROVIDE SEPTIC TANK SERVICES AS NEEDED GMCS DISTRICT WIDE FROM DATE OF PO THRU DECEMBER 31, 2022.		1	2300725	889138 8/30/2022	31701.4000.54315.0000.043000.0000	\$236.71
Check #: 32865						
PO/InvoiceTotal:						\$974.03
Vendor Total:						\$210,561.00
WINDOW ROCK UNIFIED SCHOOL DISTRICT						
Check Group:						
7ON7 CALLENGE		1	2300215	2223-3 8/24/2022	23028.1000.56118.2150.043073.0000	\$100.00
Check #: 32866						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
XEROX CORP	25001					
Check Group:						
ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH		-1	2201133	016846956 8/26/2022	11000.1000.54311.0170.043164.0750	(\$92.72)
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH		1	2201133	016846957 8/26/2022	11000.1000.54311.0170.043164.0750	\$10.43
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
Check #: 32867						
PO/InvoiceTotal:						(\$82.29)
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
XEROX 5955APT SERIAL# A2M-749420		1	2301233	016813083	11000.1000.54311.0170.043100.0000	\$21.33
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE				8/26/2022		
ALL IMAGES BILLED AT \$0.005 x ESTIMATED 20K/MONTH		1	2301233	016813083	11000.1000.54311.0170.043100.0000	\$11.86
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				8/26/2022		
					Check #: 32867	
						PO/InvoiceTotal: \$33.19
Check Group:						
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH		1	2301234	016916316	11000.1000.54311.0170.043079.0000	\$13.13
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				8/26/2022		
					Check #: 32867	
						PO/InvoiceTotal: \$13.13
Check Group:						
XEROX 5955APT SERIAL# A2M-751690		1	2301235	016916307	11000.1000.54311.0170.043077.0000	\$21.64
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE				8/26/2022		
ALL IMAGES BILLED AT \$0.005 x ESTIMATED 20K/MONTH		1	2301235	016916307	11000.1000.54311.0170.043077.0000	\$8.77
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				8/26/2022		
					Check #: 32867	
						PO/InvoiceTotal: \$30.41
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
XEROX 5955APT SERIAL# A2M-658252		1	2301237	016916300	11000.1000.54311.0170.043062.0000	\$32.46
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE				8/26/2022		
ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH		1	2301237	016916300	11000.1000.54311.0170.043062.0000	\$41.98
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				8/26/2022		
					Check #: 32867	
						PO/InvoiceTotal: \$74.44
Check Group:						
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH		1	2301239	016813123	11000.1000.54311.0170.043174.0000	\$20.18
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				8/26/2022		
					Check #: 32867	
						PO/InvoiceTotal: \$20.18
Check Group:						
XEROX 5955 APT SERIAL# A2M-749336		1	2301242	016813080	11000.1000.54311.0170.043073.0000	\$21.64
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE				8/26/2022		
ALL IMAGES BILLED AT \$0.005 x ESTIMATED 20K/MONTH		1	2301242	016813080	11000.1000.54311.0170.043073.0000	\$7.27
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				8/26/2022		
					Check #: 32867	
						PO/InvoiceTotal: \$28.91
Check Group:						
All Black Impressions billed @ \$0.0056 x Est 8.5K Mo		1	2301243	016813126	11000.2500.54311.0000.043972.0000	\$18.80
				8/26/2022		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
All Color Impressions billed @ \$0.0446 x Est 5K Mo		1	2301243	016813126 8/26/2022	11000.2500.54311.0000.043972.0000	\$160.49
Check #: 32867						
PO/InvoiceTotal:						\$179.29
Check Group:						
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH		1	2301244	016813122 8/26/2022	11000.1000.54311.0170.043160.0000	\$21.76
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
Check #: 32867						
PO/InvoiceTotal:						\$21.76
Check Group:						
XEROX 7220PT SERIAL # LX5599651 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	2301245	016916327 8/26/2022	11000.2500.54311.0000.043999.0000	\$10.82
ALL B&W IMAGES BILLED @ 0.0081 x EST 5K MONTH		1	2301245	016916327 8/26/2022	11000.2500.54311.0000.043999.0000	\$2.10
ALL COLOR IMAGES BILLED @ 0.0596 X 2K MONTH - INCLUDES ALL SUPPLIES (EXCEPT PAPER AND STAPLES) FOR THE PERIOD 07/1/2018-06/30/2019		1	2301245	016916327 8/26/2022	11000.2500.54311.0000.043999.0000	\$40.62
Check #: 32867						
PO/InvoiceTotal:						\$53.54
Check Group:						
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH		1	2301303	016813120 8/26/2022	11000.1000.54311.0170.043091.0000	\$30.27
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
Check #: 32867						
PO/InvoiceTotal:						\$30.27
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH		1	2301304	016916322	11000.1000.54311.0170.043145.0000	\$13.37
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				8/26/2022		
					Check #: 32867	
					PO/InvoiceTotal:	\$13.37
Check Group:						
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH		1	2301305	016916317	11000.1000.54311.0170.043152.0000	\$13.32
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				8/26/2022		
					Check #: 32867	
					PO/InvoiceTotal:	\$13.32
Check Group:						
XEROX 5955APT SERIAL# A2M-658439		1	2301307	016852605	11000.1000.54311.0170.043075.0000	\$31.99
FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE				8/26/2022		
ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH		1	2301307	016852605	11000.1000.54311.0170.043075.0000	\$0.01
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				8/26/2022		
					Check #: 32867	
					PO/InvoiceTotal:	\$32.00
Check Group:						
XEROX 5955 APT SERIAL# A2M-751696		1	2301308	016813081	11000.1000.54311.0170.043190.0000	\$21.64
FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE				8/26/2022		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL IMAGES BILLED AT \$0.005 x ESTIMATED 20K/MONTH		1	2301308	016813081	11000.1000.54311.0170.043190.0000	\$12.01
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				8/26/2022		
					Check #: 32867	
						PO/InvoiceTotal: \$33.65
Check Group:						
All Black Impressions billed @ \$0.0056 x Est 5K Mo		1	2301311	016813130	11000.2500.54311.0000.043975.0000	\$12.15
				8/26/2022		
All Color Impressions billed @ \$0.0446 x Est 3.5K Mo		1	2301311	016813130	11000.2500.54311.0000.043975.0000	\$105.09
				8/26/2022		
					Check #: 32867	
						PO/InvoiceTotal: \$117.24
Check Group:						
XEROX 5955 APT SERIAL# A2M-751678 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	2301358	016813082	11000.1000.54311.0170.043162.0000	\$21.33
				8/26/2022		
ALL IMAGES BILLED AT \$0.005 x ESTIMATED 20K/MONTH		1	2301358	016813082	11000.1000.54311.0170.043162.0000	\$6.26
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				8/26/2022		
					Check #: 32867	
						PO/InvoiceTotal: \$27.59
Check Group:						
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH		1	2301359	016916319	11000.1000.54311.0170.043134.0000	\$102.12
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				8/26/2022		
					Check #: 32867	
						PO/InvoiceTotal: \$102.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
XEROX 5955APT SERIAL# A2M-751700		1	2301360	016916305	11000.1000.54311.0170.043132.0000	\$21.33
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE						
				8/26/2022		
ALL IMAGES BILLED AT \$0.005 x ESTIMATED 20K/MONTH		1	2301360	016916305	11000.1000.54311.0170.043132.0000	\$8.64
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
				8/26/2022		
					Check #: 32867	
					PO/InvoiceTotal:	\$29.97
Check Group:						
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH		1	2301361	016916321	11000.1000.54311.0170.043066.0000	\$13.32
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
				8/26/2022		
					Check #: 32867	
					PO/InvoiceTotal:	\$13.32
Check Group:						
XEROX 5955APT SERIAL# A2M-657947		1	2301362	016916304	11000.1000.54311.0170.043066.0000	\$32.46
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE						
				8/26/2022		
ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH		1	2301362	016916304	11000.1000.54311.0170.043066.0000	\$42.97
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
				8/26/2022		
					Check #: 32867	
					PO/InvoiceTotal:	\$75.43
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
XEROX 5955 APT SERIAL# A2M-749694		1	2301364	016846958	11000.1000.54311.0170.043038.0000	\$21.33
FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE				8/26/2022		
ALL IMAGES BILLED AT \$0.005 x ESTIMATED 20K/MONTH		1	2301364	016846958	11000.1000.54311.0170.043038.0000	\$5.60
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				8/26/2022		
					Check #: 32867	
						PO/InvoiceTotal: <u> </u>
						\$26.93
Check Group:						
XEROX 5955APT SERIAL# A2M657990		1	2301366	016916302	11000.1000.54311.0170.043030.0000	\$31.99
FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE				8/26/2022		
ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH		1	2301366	016916302	11000.1000.54311.0170.043030.0000	\$93.66
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				8/26/2022		
					Check #: 32867	
						PO/InvoiceTotal: <u> </u>
						\$125.65
Check Group:						
XEROX 5955 APT SERIAL# A2M-749711		1	2301367	016813127	11000.1000.54311.0170.043034.0000	\$21.33
FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE				8/26/2022		
ALL IMAGES BILLED AT \$0.005 x ESTIMATED 20K/MONTH		1	2301367	016813127	11000.1000.54311.0170.043034.0000	\$14.48
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				8/26/2022		
					Check #: 32867	

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						PO/InvoiceTotal: \$35.81
						Vendor Total: \$1,049.23
ZSPACE, INC.						
Check Group:						
ALL DEVICE SPECIFIC LICENSES WILL EXPIRE 6/30/2023 *SW LICENSE: VIVED ANATOMY		2	2300820	IN13275 8/24/2022	24101.1000.56113.4020.043055.0000	\$499.80
VISIBLE BODY COURSEWARE (INCLUDES 6 REFERENCE APPS), HUMAN ANATOMY ATLAS ENABLED FOR ZSPACE, AND BIOLOGY ENABLED FOR ZSPACE (AVAILABLE FAL 2022)		50	2300820	IN13275 8/24/2022	24101.1000.56113.4020.043055.0000	\$1,499.50
						Check #: 32868
						PO/InvoiceTotal: \$1,999.30
						Vendor Total: \$1,999.30
						Grand Total: \$2,582,030.32

End of Report