

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1132

09/14/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AK SALES						
Check Group:						
REMOVE AND DISPOSE OF EXISTING 4 BANKS. INSTALL ABOVE NEW 4 BANKS AT MIYAMURA HS. PIRCE INCLUDES 8 DUMPSTER RENTALS.		1	2205930	5927 9/14/2022	15100.4000.54500.0000.043000.0750	\$67,867.68
					Check #: 32987	
					PO/InvoiceTotal:	\$67,867.68
					Vendor Total:	\$67,867.68
ALBUQUERQUE ACADEMY						
Check Group:						
GALLUP HIGH SCHOOL CROSS COUNTRY ENTRY FEES TO PARTICIPATE IN THE ALBUQUERQUE ACADEMY XC EXTRAVAGANZA ON OCTOBER 15, 2022		1	2301852	10152022 9/13/2022	11000.1000.55915.9243.043055.0000	\$100.00
					Check #: 32988	
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
APPFLUENCE INC.						
Check Group:						
Priority Matrix Office Premium 50 User Annual License		50	2300663	01 9/13/2022	11000.2500.56113.1013.043935.0000	\$5,400.00
					Check #: 32989	
					PO/InvoiceTotal:	\$5,400.00
					Vendor Total:	\$5,400.00
AT&T MOBILITY LLC						
Check Group:						
Hot Spot Monthly Service Fee Contract for board member Michael Schaaf		1	2301561	287302642734X0 826202 9/12/2022	11000.2300.56115.0000.043971.0000	\$22.24
					Check #: 32990	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: <u>\$22.24</u>	
						Vendor Total: <u>\$22.24</u>	
B & H WHOLESALE	10160						
Check Group:							
48ct SNICKERS 1.88oz		16	2301159	11029218 9/12/2022	23028.1000.56118.0300.043055.0000	\$845.60	
36ct REESE'S 2-CUP 1.5oz (44060)		24	2301159	11029218 9/12/2022	23028.1000.56118.0300.043055.0000	\$951.60	
36ct M&M'S MILK CHOCOLATE 1.69oz		18	2301159	11029218 9/12/2022	23028.1000.56118.0300.043055.0000	\$713.70	
48ct M & M PEANUT 1.74oz		16	2301159	11029218 9/12/2022	23028.1000.56118.0300.043055.0000	\$845.60	
36ct SKITTLES 2.17oz		20	2301159	11029218 9/12/2022	23028.1000.56118.0300.043055.0000	\$793.00	
12ct SOUR PATCH KIDS 5.0oz (1506255		2	2301159	11029218 9/12/2022	23028.1000.56118.0300.043055.0000	\$35.90	
Check #: 32991							
						PO/InvoiceTotal: <u>\$4,185.40</u>	
						Vendor Total: <u>\$4,185.40</u>	
BASHA'S	2361						
Check Group:							
DO NOT EXCEED \$167.00. REFRESHMENTS FOR CAREER FAIR' AND PARENT TEACHER CONFERENCE ON SEPTEMBER 12, 2022 FROM 11:00 AM TO 7:00 PM. APPROXIMATELY 130 PEOPLE EXPECTED. ITEMS TO PURCHASE: CRACKERS, COOKIES, DONUTS, WATER, & JUICE.		1	2301472	436116 9/13/2022	24101.1000.56118.0200.043075.0000	\$166.47	
Check #: 32992							
						PO/InvoiceTotal: <u>\$166.47</u>	
						Vendor Total: <u>\$166.47</u>	
BAUMAN HOME & AUTO INC.							

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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	4803-108004 9/8/2022	31701.4000.56118.0000.043000.0000 Check #: 32993	\$341.98
						PO/InvoiceTotal: <u> </u> \$341.98
Check Group:						
BLANKET PURCHASE ORDER MOTOR POOL DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300049	4803-108921 9/13/2022	11000.2600.56216.0000.043942.0000 Check #: 32993	\$204.60
						PO/InvoiceTotal: <u> </u> \$204.60
Check Group:						
BLANKET PURCHASE ORDER TRANSPORTATION DEPT. MAINTENANCE,SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300080	4803-108752 9/13/2022	13000.2700.56216.0000.043000.0000	\$8.98
BLANKET PURCHASE ORDER TRANSPORTATION DEPT. MAINTENANCE,SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300080	4803-108860 9/13/2022	13000.2700.56216.0000.043000.0000 Check #: 32993	\$136.31
						PO/InvoiceTotal: <u> </u> \$145.29
						Vendor Total: <u> </u> \$691.87
BLAKE'S LOTABURGER LLC						
Check Group:						
MEALS 13-STUDENTS, 1-COACH & 1-DRIVER		1	2301543	AR000383 9/13/2022	11000.1000.55817.9242.043089.0000 Check #: 32994	\$134.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$134.75
Check Group:						
MEALS FOR 13-STUDENTS, 1-COACH & 1-DRIVER		1	2301544	AR000384 9/13/2022	11000.1000.55817.9242.043089.0000	\$82.55
Check #: 32994						
PO/InvoiceTotal:						\$82.55
Vendor Total:						\$217.30
BRADBURY STAMM CONSTRUCTION	16155					
Check Group:						
CONSTRUCTION OF NEW RAMAH TEACHERAGE		1	2200303	14 9/13/2022	31200.4000.54500.0000.043000.0750	\$68,258.29
Check #: 32995						
PO/InvoiceTotal:						\$68,258.29
Vendor Total:						\$68,258.29
CARRILLO PAINTING, INC.						
Check Group:						
PROVIDE LABOR AND MATERIAL FOR BLOCK FILL WALLS, PREP AND PAINT GYMNASIUM WALLS, WINDOW TRIM, DOOR JAMES, AND ENTRY WAYS.		1	2301525	4641 9/13/2022	31703.4000.54315.0000.043000.0000	\$17,400.00
NM GRT 8.1875%		1	2301525	4641 9/13/2022	31701.4000.54315.0000.043000.0000	\$1,424.63
Check #: 32996						
PO/InvoiceTotal:						\$18,824.63
Vendor Total:						\$18,824.63
CHINLE UNIFIED SCHOOL DISTRICT -CHS ATH.						
Check Group:						
ENTRY FEE FOR VARSITY BOYS & GIRLS CROSS COUNTRY TEAM TO CHINLE INVITE ON SEPTEMBER 10, 2022.		1	2301662	091222 9/12/2022	11000.1000.55915.9243.043075.0000	\$200.00
Check #: 32997						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$200.00</u>
						Vendor Total: <u>\$200.00</u>
CITY VENDING LLC						
Check Group:						
Cheetos Crunchy Hot		6	2301164	1041A-IN 9/9/2022	23028.1000.56118.0300.043055.0000	\$447.72
Chips Fritos Corn Regular		3	2301164	1041A-IN 9/9/2022	23028.1000.56118.0300.043055.0000	\$223.86
School Discount-30%		1	2301164	1041A-IN 9/9/2022	23028.1000.56118.0300.043055.0000	(\$201.47)
						PO/InvoiceTotal: <u>\$470.11</u>
Check Group:						
M & M MILK CHOC PEG BAG		1	2301186	1043A-IN 9/9/2022	23028.1000.56118.0300.043130.0000	\$87.26
M & M PEANUT VEND		1	2301186	1043A-IN 9/9/2022	23028.1000.56118.0300.043130.0000	\$87.26
SKITTLES SOURS PEG BAG		1	2301186	1043A-IN 9/9/2022	23028.1000.56118.0300.043130.0000	\$67.46
SKITTLES FRUIT RTL		1	2301186	1043A-IN 9/9/2022	23028.1000.56118.0300.043130.0000	\$67.46
SKITTLES TROPICAL		1	2301186	1043A-IN 9/9/2022	23028.1000.56118.0300.043130.0000	\$67.46
SNICKERS SINGLES VEND		1	2301186	1043A-IN 9/9/2022	23028.1000.56118.0300.043130.0000	\$87.26
DHIPS FRITOS CORN ORIG XVL		1	2301186	1043A-IN 9/9/2022	23028.1000.56118.0300.043130.0000	\$81.62
DISCOUNT		1	2301186	1043A-IN 9/9/2022	23028.1000.56118.0300.043130.0000	(\$261.55)

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STARBURST ORIGINAL FRUIT CREWS		1	2301186	1043A-IN 9/9/2022	23028.1000.56118.0300.043130.0000	\$67.46
TWIX CARAMEL COOKIE BAR RT		1	2301186	1043A-IN 9/9/2022	23028.1000.56118.0300.043130.0000	\$78.70
KIT KAT BAR RTL		1	2301186	1043A-IN 9/9/2022	23028.1000.56118.0300.043130.0000	\$67.46
PAYDAY BAR RTL		1	2301186	1043A-IN 9/9/2022	23028.1000.56118.0300.043130.0000	\$44.96
REESE PEANUT BUTTER CUP RTL		1	2301186	1043A-IN 9/9/2022	23028.1000.56118.0300.043130.0000	\$67.46
Check #: 32998						
PO/InvoiceTotal:						\$610.27
Check Group:						
DORITOS FLAMAS REDFAT WG		5	2301800	0001046-IN 9/12/2022	23028.1000.56118.0300.043055.0000	\$290.30
DORITOS NACHO REDFAT		4	2301800	0001046-IN 9/12/2022	23028.1000.56118.0300.043055.0000	\$224.24
CHEETOS OVEN BAKED HOT CRUNCHY		5	2301800	0001046-IN 9/12/2022	23028.1000.56118.0300.043055.0000	\$419.30
SCHOOL DISCOUNT- 30%		1	2301800	0001046-IN 9/12/2022	23028.1000.56118.0300.043055.0000	(\$280.15)
Check #: 32998						
PO/InvoiceTotal:						\$653.69
Vendor Total:						\$1,734.07
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	2640-1006806 9/8/2022	31701.4000.56118.0000.043000.0000	\$1,233.61
Check #: 32999						

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						PO/InvoiceTotal: <u>\$1,233.61</u>
						Vendor Total: <u>\$1,233.61</u>
CONTINENTAL DIVIDE ELECTRIC	4180					
Check Group:						
ELECTRICITY		1	0	388149501-08312 2 9/13/2022	11000.2600.54411.0000.043030.0000	\$3,471.79
ELECTRICITY		1	0	411663901-08312 2 9/13/2022	11000.2600.54411.0000.043145.0000	\$6,077.14
ELECTRICITY		1	0	411666902-08312 2 9/13/2022	11000.2600.54411.0000.043155.0000	\$4,010.98
ELECTRICITY		1	0	411668000-08312 2 9/13/2022	11000.2600.54411.0000.043145.0000	\$148.44
ELECTRICITY		1	0	428554301-08312 2 9/13/2022	11000.2600.54411.0000.043160.0000	\$2,755.22
ELECTRICITY		1	0	470024101-08312 2 9/13/2022	11000.2600.54411.0000.043130.0000	\$4,551.37
ELECTRICITY		1	0	470027100-08312 2 9/13/2022	11000.2600.54411.0000.043130.0000	\$485.15
ELECTRICITY		1	0	701836000-08312 2 9/13/2022	11000.2600.54411.0000.043132.0000	\$1,355.12
ELECTRICITY		1	0	703568801-08312 2 9/13/2022	11000.2600.54411.0000.043038.0000	\$2,730.55
ELECTRICITY		1	0	704229401-08312 2 9/13/2022	11000.2600.54411.0000.043162.0000	\$3,800.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRICITY		1	0	706561101-08312 2 9/13/2022	11000.2600.54411.0000.043088.0000	\$3,546.93
ELECTRICITY		1	0	706651201-08312 2 9/13/2022	11000.2600.54411.0000.043039.0000	\$6,538.02
Check #: 33000						
PO/InvoiceTotal:						\$39,470.91
Vendor Total:						\$39,470.91
CONVERGEONE, INC.	2027					
Check Group:						
90000642 - Xtreme Power P91 Series 10KVA/10kW Unity PF; Online UPS; 2U; 208VAC (selectable to 208, 220, 230 or 240); Input and Output connections a		2	2205961	IE534634M 9/12/2022	11000.2600.56119.0000.043935.0750	\$7,200.00
Extended Runtime Battery Pack for use with P91- 5, 6 & 10K UPSs; 3U; (includes 20 each 12V580W batteries); Hot swappable internal battery trays; __ B		8	2205961	IE534634M 9/12/2022	11000.2600.56119.0000.043935.0750	\$18,800.00
Two Port Internal SNMP Card		2	2205961	IE534634M 9/12/2022	11000.2600.56119.0000.043935.0750	\$598.00
Heavy Duty 2-Post Shelf Kit; Rated for 300 lbs		12	2205961	IE534634M 9/12/2022	11000.2600.56119.0000.043935.0750	\$3,240.00
90000646 - XBDM, (Xtreme Bypass Distribution Module) for use with P91-5, 6 & 10K UPSs; Input is Terminal Block; Output is Terminal Block plus (1) L6-		2	2205961	IE534634M 9/12/2022	11000.2600.56119.0000.043935.0750	\$1,460.00
90000374 - Xtreme Power XPDU Series Basic Power PDU, 30A, 200-240V; L6-30P 6ft line cord, (24) C13 output receptacles. Vertical Mount. 1.75"W x 1.75		2	2205961	IE534634M 9/12/2022	11000.2600.56119.0000.043935.0750	\$620.00
30% MSRP Discount on Equipment		1	2205961	IE534634M 9/12/2022	11000.2600.56119.0000.043935.0750	(\$9,575.40)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Professional Installation Services		1	2205961	IE534634M 9/12/2022	11000.2600.55915.0000.043935.0750	\$8,337.00
90000356 - On-site 5 Year Service Plan for BPXR2U240A and BPXR3U240A. Services Performed 5 x 8 (On-site service within 100 miles of an Xtreme Power		8	2205961	IE534634M 9/12/2022	11000.2600.55915.0000.043935.0750	\$9,120.00
90000349 - On-site 5 Year Service Plan for P91- 5K, P91-6K, P91-10K- 5 year on-site service. Onsite startup. Onsite corrective maintenance. Services		2	2205961	IE534634M 9/12/2022	11000.2600.55915.0000.043935.0750	\$14,160.00
30% MSRP Discount on Mainenance		1	2205961	IE534634M 9/12/2022	11000.2600.55915.0000.043935.0750	(\$6,984.00)
Estimated Tax		1	2205961	IE534634M 9/12/2022	11000.2600.55915.0000.043935.0750	\$1,939.86
Estimated Shipping		1	2205961	IE534634M 9/12/2022	11000.2600.56119.0000.043935.0750	\$702.00
					Check #: 33001	
						PO/InvoiceTotal: \$49,617.46
Check Group:						
Parts Replacement Over \$5,000		1	2300714	GALMCK--AUG20 22 9/13/2022	11000.2600.57331.0000.043935.0000	\$321.75
To provide funding for Level II and Level III network engineers to maintain the network on a daily basis		1	2300714	GALMCK--AUG20 22 9/13/2022	11000.2600.55915.0000.043935.0000	\$127,700.55
					Check #: 33001	
						PO/InvoiceTotal: \$128,022.30
						Vendor Total: \$177,639.76

DANCE TEAM UNION

Check Group:

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CAMP PRICING TRIPLE FEE \$399.00		3	2208291	DCG4351C1BE 9/14/2022	23028.1000.56118.5100.043073.0000	\$1,197.00
SINGLE COACH FEE \$579.00		1	2208291	DCG4351C1BE 9/14/2022	23028.1000.56118.5100.043073.0000	\$579.00
BUS DRIVER FEES		1	2208291	DCG4351C1BE 9/14/2022	11000.1000.55817.9259.043073.0750	\$579.00
Check #: 33002						
PO/InvoiceTotal:						\$2,355.00
Vendor Total:						\$2,355.00
DON CHALMERS FORD						
Check Group:						
TOPPER WITH SIDE DOOR COLOR MATCHING		1	2207083	20484627-TOPPE R 9/14/2022	11000.4000.57311.0000.043999.0750	\$3,070.00
Check #: 33003						
PO/InvoiceTotal:						\$3,070.00
Vendor Total:						\$3,070.00
EMERY TOEHE						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	0725-27/2022 9/13/2022	11000.1000.53330.9246.043055.0000	\$130.50
Check #: 33004						
PO/InvoiceTotal:						\$130.50
Vendor Total:						\$130.50
EMPOWER EDUCATIONAL CONSULTING						
Check Group:						
PROFESSIONAL DEVELOPMENT ONSITE TWIN LAKES ELEM		1	2300059	003-8809 9/8/2022	24308.1000.53330.1010.043170.0000	\$1,492.75

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PROFESSIONAL DEVELOPMENT ONSITE RAMAH ELEM		2	2300059	003-8817 9/9/2022	24308.1000.53330.1010.043132.0000	\$2,985.50
PROFESSIONAL DEVELOPMENT ONSITE NAVAJO ELEM		2	2300059	003-8826 9/13/2022	24308.1000.53330.1010.043079.0000	\$2,985.50
PROFESSIONAL DEVELOPMENT ONSITE INDIAN HILLS ELEM		0.5	2300059	003-8828 9/13/2022	24308.1000.53330.1010.043062.0000	\$757.31
PROFESSIONAL DEVELOPMENT ONSITE TURPEN ELEM		0.5	2300059	003-8831 9/13/2022	24308.1000.53330.1010.043091.0000	\$757.31
PROFESSIONAL DEVELOPMENT ONSITE TURPEN ELEM		1	2300059	003-8833 9/13/2022	24308.1000.53330.1010.043091.0000	\$1,514.63
PROFESSIONAL DEVELOPMENT ONSITE CROWNPOINT ELEM		3	2300059	003-8834 9/13/2022	24308.1000.53330.1010.043038.0000	\$4,478.25
PROFESSIONAL DEVELOPMENT ONSITE STAGECOACH ELEM		2.5	2300059	003-8835 9/13/2022	24308.1000.53330.1010.043152.0000	\$3,786.56
PROFESSIONAL DEVELOPMENT ONSITE CHEE DODGE		0.5	2300059	003-8838 9/13/2022	24308.1000.53330.1010.043030.0000	\$757.31
PROFESSIONAL DEVELOPMENT ONSITE TOHATCHI ELEM		2	2300059	003-8839 9/13/2022	24308.1000.53330.1010.043164.0000	\$2,985.50
PROFESSIONAL DEVELOPMENT ONSITE THOREAU ELEM		4	2300059	003-8840 9/13/2022	24308.1000.53330.1010.043162.0000	\$5,971.00
PROFESSIONAL DEVELOPMENT ONSITE DAVID SKEET ELEM		1.5	2300059	003-8852 9/13/2022	24308.1000.53330.1010.043160.0000	\$2,239.13

Check #: 33005

PO/InvoiceTotal: \$30,710.75

Check Group:

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1 EDUCATIONAL CONSULTANT 31 DAYS OF FINE ARTS PROFESSIONAL DEVELOPMENT		0.5	2300339	003-8849 9/13/2022	11000.1000.53330.1020.043000.0000	\$700.00
CUSTOMER DISCOUNT		1	2300339	003-8849 9/13/2022	11000.1000.53330.1020.043000.0000	(\$274.38)
TAX		1	2300339	003-8849 9/13/2022	11000.1000.53330.1020.043000.0000	\$57.31
1 EDUCATIONAL CONSULTANT 31 DAYS OF FINE ARTS PROFESSIONAL DEVELOPMENT		0.5	2300339	003-8850 9/13/2022	11000.1000.53330.1020.043000.0000	\$700.00
TAX		1	2300339	003-8850 9/13/2022	11000.1000.53330.1020.043000.0000	\$57.31
1 EDUCATIONAL CONSULTANT 31 DAYS OF FINE ARTS PROFESSIONAL DEVELOPMENT		0.5	2300339	003-8854 9/13/2022	11000.1000.53330.1020.043000.0000	\$700.00
TAX		1	2300339	003-8854 9/13/2022	11000.1000.53330.1020.043000.0000	\$46.38
Check #: 33005						
PO/InvoiceTotal:						\$1,986.62
Check Group:						
CHEE DODGE 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	2300528	003-8814 9/12/2022	11000.1000.53330.1010.043978.0000	\$757.31
Check #: 33005						
PO/InvoiceTotal:						\$757.31
Check Group:						
1 EDUCATIONAL CONSULTANT 3 FULL DAYS OF PD AND 4 DAYS OF FOLLOW-UP COACHING FOR LOGIC OF ENGLISH IMPLEMENTATION SY 2022-2023		2.5	2300574	003-8857 9/13/2022	24101.1000.53330.4020.043091.0000	\$3,786.56
Check #: 33005						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$3,786.56
Check Group:						
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- TOHATCHI MID		3	2300675	003-8803 9/8/2022	24154.1000.53330.1010.043120.0000	\$4,478.25
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- CHIEF MANUELITO		1	2300675	003-8804 9/8/2022	24154.1000.53330.1010.043003.0000	\$1,514.63
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- GALLUP MID		1.5	2300675	003-8805 9/8/2022	24154.1000.53330.1010.043054.0000	\$2,271.94
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- CHIEF MANUELITO		2	2300675	003-8806 9/8/2022	24154.1000.53330.1010.043003.0000	\$3,029.25
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- CHIEF MANUELITO		0.5	2300675	003-8807 9/8/2022	24154.1000.53330.1010.043003.0000	\$757.31
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- RAMAH MID/HIGH		1	2300675	003-8811 9/8/2022	24154.1000.53330.1010.043130.0000	\$1,492.75
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- CROWNPOINT MID		1.5	2300675	003-8812 9/8/2022	24154.1000.53330.1010.043088.0000	\$2,239.13
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- RAMAH MID/HIGH		1	2300675	003-8813 9/8/2022	24154.1000.53330.1010.043130.0000	\$1,492.75
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- RAMAH ELEM		2	2300675	003-8815 9/9/2022	24154.1000.53330.1010.043132.0000	\$2,985.50
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- CHIEF MANUELITO		1	2300675	003-8822 9/9/2022	24154.1000.53330.1010.043003.0000	\$1,514.63
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS-CROWNPOINT HIGH		1	2300675	003-8825 9/13/2022	24154.1000.53330.1010.043039.0000	\$1,492.75

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1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- CATHERINE A. MILLER		1	2300675	003-8829 9/13/2022	24154.1000.53330.1010.043034.0000	\$1,492.75
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- CHEE DODGE		1	2300675	003-8830 9/13/2022	24154.1000.53330.1010.043030.0000	\$1,514.63
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- CROWNPOINT ELEM		1	2300675	003-8836 9/13/2022	24154.1000.53330.1010.043038.0000	\$1,492.75
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- GALLUP CENTRAL		0.5	2300675	003-8844 9/13/2022	24154.1000.53330.1010.043016.0000	\$757.31
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- TOHATCHI HIGH		2	2300675	003-8855 9/13/2022	24154.1000.53330.1010.043064.0000	\$2,985.50
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- DAVID SKEET		0.5	2300675	003-8858 9/13/2022	24154.1000.53330.1010.043160.0000	\$746.38
Check #: 33005						
PO/InvoiceTotal:						\$32,258.21
Check Group:						
4 EDUCATIONAL CONSULTANTS 2 FULL DAYS OF NEW & MENTOR TEACHER TRAINING		4	2300753	003-8848 9/12/2022	24154.1000.53330.1010.043000.0000	\$7,600.00
TAX 8.1875%		1	2300753	003-8848 9/12/2022	24154.1000.53330.1010.043000.0000	\$622.25
Check #: 33005						
PO/InvoiceTotal:						\$8,222.25
Check Group:						
1 EDUCATIONA CONSULTANT 47 FULL DAYS FOR SOCIAL EMOTIONAL SUPPORT COACHING & PROFESSIONAL DEVELOPMENT		2	2300980	003-8823 9/9/2022	27407.1000.53330.4020.043162.0000	\$2,985.50
Check #: 33005						
PO/InvoiceTotal:						\$2,985.50

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Check Group:						
1 Educational Consultant; 20 Full Days Ramah Elementary		1	2300981	003-8810 9/8/2022	24101.1000.53330.4020.043132.0000	\$1,492.75
1 Educational Consultant; 20 Full Days Chief Manuelito Mid		0.5	2300981	003-8821 9/9/2022	24101.1000.53330.4020.043003.0000	\$757.31
1 Educational Consultant; 20 Full Days Gallup High		2	2300981	003-8824 9/9/2022	24101.1000.53330.4020.043055.0000	\$3,029.25
1 Educational Consultant; 20 Full Days Indian Hills		0.5	2300981	003-8827 9/12/2022	24101.1000.53330.4020.043062.0000	\$757.31
1 Educational Consultant; 20 Full Days Turpen		1	2300981	003-8832 9/12/2022	24101.1000.53330.4020.043091.0000	\$1,514.63
1 Educational Consultant; 20 Full Days Ramah High		2	2300981	003-8841 9/12/2022	24101.1000.53330.4020.043130.0000	\$2,985.50
1 Educational Consultant; 20 Full Days Miyamura High		5.5	2300981	003-8842 9/12/2022	24101.1000.53330.4020.043073.0000	\$8,330.44
1 Educational Consultant; 20 Full Days JFK		1.75	2300981	003-8851 9/12/2022	24101.1000.53330.4020.043190.0000	\$2,650.59
1 Educational Consultant; 20 Full Days Twin Lakes		2	2300981	003-8856 9/13/2022	24101.1000.53330.4020.043170.0000	\$2,985.50
					Check #: 33005	
					PO/InvoiceTotal:	\$24,503.28
					Vendor Total:	\$105,210.48
FOLLETT SCHOOL SOLUTIONS, INC.						
Check Group:						
ALL SCHOOL SITE 12 MONTHS 7/1/2022 - 06/30/2023 DESTINY DISTRICT MEMEBER LIBRARY LICENSE RENEWAL		32	2300165	1480634 9/13/2022	25147.1000.56113.1010.043980.0000	\$28,917.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL SCHOOL SITE 12 MONTHS 7/1/2022 - 06/30/2023 TITLEPEEK ONLINE SERVICE RENEWAL- DESTINY DISTRICT MEMBER		32	2300165	1480634 9/13/2022	25147.1000.56113.1010.043980.0000	\$5,360.42
TECH EDU 12 MONTHS 7/1/2022 - 06/30/2023 DESTINY DISTRICT MEMEBER LIBRARY LICENSE RENEWAL		1	2300165	1480634 9/13/2022	25147.1000.56113.1010.043980.0000	\$903.66
TECH EDC 12 MONTHS 7/1/2022 - 06/30/2023 TITLEPEEK ONLINE SERVICE RENEWAL- DESTINY DISTRICT MEMEBER		1	2300165	1480634 9/13/2022	25147.1000.56113.1010.043980.0000	\$178.72
Check #: 33006						
PO/InvoiceTotal:						\$35,359.98
Vendor Total:						\$35,359.98
FOUR CORNERS WELDING AND GAS	7036					
Check Group:						
BLANKET PURCHASE ORDER TRANSPORTATION DEPT. FOR MAINTENANCE, PARTS AND SUPPLIES FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300068	GG 638993 9/13/2022	13000.2700.56118.0000.043000.0000	\$192.59
Check #: 33007						
PO/InvoiceTotal:						\$192.59
Check Group:						
HYDROTEST, STEEL, LARGE OVER 100CF		1	2301688	GG 638342 9/13/2022	11000.1000.56118.0170.043130.0000	\$38.66
Check #: 33007						
PO/InvoiceTotal:						\$38.66
Vendor Total:						\$231.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GALLUP COCA COLA BOTTLING CO.						
Check Group:						
12OZALCNN12X2 COKE FR		8	2301875	1281576 9/13/2022	23028.1000.56118.0300.043064.0000	\$102.56
12OZALCNN12X2 DR PERPP		7	2301875	1281576 9/13/2022	23028.1000.56118.0300.043064.0000	\$89.74
12OZALCNN12X2 SPRITE F		7	2301875	1281576 9/13/2022	23028.1000.56118.0300.043064.0000	\$89.74
12OZALCNN12X2 FANNTA O		5	2301875	1281576 9/13/2022	23028.1000.56118.0300.043064.0000	\$64.10
12OZALCNN12X2 DT COKE		4	2301875	1281576 9/13/2022	23028.1000.56118.0300.043064.0000	\$51.28
12OZALCNN12X2 SPRITE Z		3	2301875	1281576 9/13/2022	23028.1000.56118.0300.043064.0000	\$38.46
500MLPLBTN24X1 DASANI		10	2301875	1281576 9/13/2022	23028.1000.56118.0300.043064.0000	\$59.00
23OZALCNN1X12 PEACE T		6	2301875	1281576 9/13/2022	23028.1000.56118.0300.043064.0000	\$76.14
20OZPLBTN8X3 PADE FRT		6	2301875	1281576 9/13/2022	23028.1000.56118.0300.043064.0000	\$132.06
20OZPLBTN8X3 PADE MT		6	2301875	1281576 9/13/2022	23028.1000.56118.0300.043064.0000	\$132.06
20OZPLBTN8X3 GRP		6	2301875	1281576 9/13/2022	23028.1000.56118.0300.043064.0000	\$132.06

Check #: 33008

PO/InvoiceTotal: \$967.20

Vendor Total: \$967.20

GALLUP LUMBER & SUPPLY 99247
Check Group:

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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	77740 9/9/2022	31701.4000.56118.0000.043000.0000	\$1,825.38
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	796508 9/9/2022	31701.4000.56118.0000.043000.0000	\$85.14
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	796511 9/9/2022	31701.4000.56118.0000.043000.0000	\$219.31
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	796526 9/9/2022	31701.4000.56118.0000.043000.0000	\$46.33
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	796587 9/9/2022	31701.4000.56118.0000.043000.0000	\$35.97
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	796596 9/9/2022	31701.4000.56118.0000.043000.0000	\$200.44
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	796645 9/9/2022	31701.4000.56118.0000.043000.0000	\$33.95
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	796690 9/9/2022	31701.4000.56118.0000.043000.0000	\$55.72

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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	796691 9/9/2022	31701.4000.56118.0000.043000.0000	\$313.15
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	796701 9/9/2022	31701.4000.56118.0000.043000.0000	\$90.60
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	796714 9/9/2022	31701.4000.56118.0000.043000.0000	\$8.92
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	796782 9/9/2022	31701.4000.56118.0000.043000.0000	\$65.16
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	796793 9/9/2022	31701.4000.56118.0000.043000.0000	\$199.00
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	796845 9/9/2022	31701.4000.56118.0000.043000.0000	\$102.31
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	796875 9/9/2022	31701.4000.56118.0000.043000.0000	\$37.51
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	796876 9/9/2022	31701.4000.56118.0000.043000.0000	\$62.89

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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	796880 9/9/2022	31701.4000.56118.0000.043000.0000	\$312.33
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	796920 9/9/2022	31701.4000.56118.0000.043000.0000	\$581.48
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	797043 9/9/2022	31701.4000.56118.0000.043000.0000	\$41.86
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	797052 9/9/2022	31701.4000.56118.0000.043000.0000	\$55.52
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	797073 9/9/2022	31701.4000.56118.0000.043000.0000	\$46.30
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	797117 9/12/2022	31701.4000.56118.0000.043000.0000	\$11.61
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	798216 9/12/2022	31701.4000.56118.0000.043000.0000	\$33.55
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	798238 9/12/2022	31701.4000.56118.0000.043000.0000	\$931.30

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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	798254 9/13/2022	31701.4000.56118.0000.043000.0000	\$128.85
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	798266 9/12/2022	31701.4000.56118.0000.043000.0000	\$8.13
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	798292 9/12/2022	31701.4000.56118.0000.043000.0000	\$264.95
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	798331 9/12/2022	31701.4000.56118.0000.043000.0000	\$9.21
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	798365 9/12/2022	31701.4000.56118.0000.043000.0000	\$45.60
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	798368 9/12/2022	31701.4000.56118.0000.043000.0000	\$47.99
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	798426 9/12/2022	31701.4000.56118.0000.043000.0000	\$18.20
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	798435 9/12/2022	31701.4000.56118.0000.043000.0000	\$53.98

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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	798437 9/12/2022	31701.4000.56118.0000.043000.0000	\$31.19
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	798453 9/12/2022	31701.4000.56118.0000.043000.0000	\$611.20
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	798473 9/13/2022	31701.4000.56118.0000.043000.0000	\$190.03
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	798476 9/12/2022	31701.4000.56118.0000.043000.0000	\$177.47
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	798491 9/13/2022	31701.4000.56118.0000.043000.0000	\$95.70
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	798536 9/12/2022	31701.4000.56118.0000.043000.0000	\$17.30
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	798546 9/12/2022	31701.4000.56118.0000.043000.0000	\$19.46
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	798580 9/12/2022	31701.4000.56118.0000.043000.0000	\$19.33

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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	798596 9/12/2022	31701.4000.56118.0000.043000.0000	\$569.97
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	798666 9/12/2022	31701.4000.56118.0000.043000.0000	\$52.74
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	798771 9/13/2022	31701.4000.56118.0000.043000.0000	\$715.25
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	798784 9/13/2022	31701.4000.56118.0000.043000.0000	\$112.34
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	798785 9/13/2022	31701.4000.56118.0000.043000.0000	\$112.72
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	798817 9/13/2022	31701.4000.56118.0000.043000.0000	\$160.83
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	798861 9/12/2022	31701.4000.56118.0000.043000.0000	\$30.68
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	83464 9/12/2022	31701.4000.56118.0000.043000.0000	\$8.99

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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	K80106 9/12/2022	31701.4000.56118.0000.043000.0000	\$22.77
Check #: 33009						
PO/InvoiceTotal:						\$8,920.61
Check Group: PROPANE TO REFILL TANKS USED WITH GRILLS AND FOOD TRAILER		1	2300077	798236 9/12/2022	21000.3100.56118.0000.043000.0000	\$43.28
Check #: 33009						
PO/InvoiceTotal:						\$43.28
Vendor Total:						\$8,963.89
GARDENSWARTZ TEAM SALES	20665					
Check Group:						
SIZE: XSMALL		5	2300328	0000026405 9/13/2022	22025.1000.56119.9249.043088.0000	\$157.50
SIZE: SMALL		10	2300328	0000026405 9/13/2022	22025.1000.56119.9249.043088.0000	\$315.00
SIZE: MEDIUM		5	2300328	0000026405 9/13/2022	22025.1000.56119.9249.043088.0000	\$157.50
SIZE: LARGE		5	2300328	0000026405 9/13/2022	22025.1000.56119.9249.043088.0000	\$157.50
SIZE: XSMALL		2	2300328	0000026405 9/13/2022	22025.1000.56119.9249.043088.0000	\$63.00
SIZE: SMALL		10	2300328	0000026405 9/13/2022	22025.1000.56119.9249.043088.0000	\$315.00
SIZE: MEDIUM		8	2300328	0000026405 9/13/2022	22025.1000.56119.9249.043088.0000	\$252.00
SIZE: LARGE		5	2300328	0000026405 9/13/2022	22025.1000.56119.9249.043088.0000	\$157.50

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SIZE: XSMALL		7	2300328	0000026405 9/13/2022	22025.1000.56119.9249.043088.0000	\$196.00
SIZE: SMALL		20	2300328	0000026405 9/13/2022	22025.1000.56119.9249.043088.0000	\$560.00
SIZE:MEDIUM		13	2300328	0000026405 9/13/2022	22025.1000.56119.9249.043088.0000	\$364.00
SIZE: LARGE		10	2300328	0000026405 9/13/2022	22025.1000.56119.9249.043088.0000	\$280.00
ART SET UP		1	2300328	0000026405 9/13/2022	22025.1000.56119.9249.043088.0000	\$35.00
FREIGHT		1	2300328	0000026405 9/13/2022	22025.1000.56119.9249.043088.0000	\$55.00
Check #: 33010						
PO/InvoiceTotal:						\$3,065.00
Vendor Total:						\$3,065.00
GEMAT INC.	40132					
Check Group:						
TESTING SERVICES AT ANGELO DIPAOLO STADIUM		1	2103128	14744 9/13/2022	31700.4000.54500.0000.043000.0750	\$12,253.87
NMGRT 8.3125%		1	2103128	14744 9/13/2022	31701.4000.54500.0000.043999.0750	\$1,003.29
Check #: 33011						
PO/InvoiceTotal:						\$13,257.16
Vendor Total:						\$13,257.16
GOPHER SPORT	3475					
Check Group:						
ALLEYOOP GO 5'H ORANGE		2	2300352	IN200377 9/12/2022	11000.1000.56118.0170.043160.0000	\$398.00
Check #: 33012						
PO/InvoiceTotal:						\$398.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
DeBeer Offical Clincher-Kapok Core, 16", Yellow		4	2300586	IN201481 9/12/2022	11000.1000.56118.0170.043003.0000	\$86.24
All-Terrain Equipment Wagon-1000 lb Capacity		1	2300586	IN201481 9/12/2022	11000.1000.56119.0170.043003.0000	\$260.10
Wilson Evolution-Composite Basketball, Size 7		10	2300586	IN201481 9/12/2022	11000.1000.56118.0170.043003.0000	\$719.60
Check #: 33012						
PO/InvoiceTotal:						\$1,065.94
Check Group:						
Gopher Advantage 100 Table Tennis Package-Basic Pack		2	2300641	IN213012 9/13/2022	11000.1000.56119.0170.043075.0000	\$2,898.00
Broomball Pack-12-Player		1	2300641	IN213012 9/13/2022	11000.1000.56118.0170.043075.0000	\$710.10
24-Student Basic Yoga Mat Pack-Rainbow		1	2300641	IN213012 9/13/2022	11000.1000.56118.0170.043075.0000	\$1,379.00
SHIPPING & HANDLING PROCESSING		1	2300641	IN213012 9/13/2022	11000.1000.56119.0170.043075.0000	\$492.66
Check #: 33012						
PO/InvoiceTotal:						\$5,479.76
Vendor Total:						\$6,943.70
HALL ENVIRONMENTAL ANALYSIS LAB, INC.	5083					
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS WATERTESTING AT GMCS DATE OF PURCHASE ORDER THRU JUNE 30, 2022		1	2204897	2208E43 9/13/2022	31701.4000.54315.0000.043000.0750	\$340.03
Check #: 33013						
PO/InvoiceTotal:						\$340.03
Vendor Total:						\$340.03

HALONA PLAZA

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
NOT TO EXCEED \$300.00 TO PURCHASE COFFEE, HOT COCOA/CHOCOLATE MIX, TEA, AND WATER		1	2301560	220912-38-4-4-2 9/12/2022	25147.1000.56118.0400.043130.0000	\$41.90
					Check #: 33014	
					PO/InvoiceTotal:	\$41.90
Check Group:						
8DZ DOUNTS		8	2301786	220912-38-4-4-1 9/12/2022	25147.1000.56118.0400.043130.0000	\$55.92
					Check #: 33014	
					PO/InvoiceTotal:	\$55.92
					Vendor Total:	\$97.82
HILARIO TREJO						
Check Group:						
REIMBURSEMENT FOR HILARIO TREJO PURCHASED MEALS WHEN P CARD DECLINED ON SEPTEMBER 3, 2022 IN TRUTH OR CONSEQUENCE, NM		1	2301888	237 9/13/2022	11000.1000.55817.9244.043055.0000	\$133.61
					Check #: 33015	
					PO/InvoiceTotal:	\$133.61
					Vendor Total:	\$133.61
HINKLEY SIGNS, LLC						
	17953					
Check Group:						
12"x 18" REFLECTIVE ALUMINUM "HANDICAP PARKING" SIGNS WITH 1.75" SQ X 8' GALVANIZED POSTS AND BREAK-A-WAY GROUND SLEEVES.		15	2301340	4673 9/13/2022	31701.4000.56118.0000.043000.0000	\$4,219.31
					Check #: 33016	
					PO/InvoiceTotal:	\$4,219.31
					Vendor Total:	\$4,219.31

INSTITUTE FOR EXCELLENCE IN WRITING

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
STUDENT WRITING PORTFOLIO KINDERGARTEN (BINDER AND STUDENT PACKET)		30	2301431	934873 9/8/2022	11000.1000.56112.0170.043160.0000	\$870.00
STUDENT WRITING PORTFOLIO GRADE 1 (BINDER AND STUDENT PACKET)		30	2301431	934873 9/8/2022	11000.1000.56112.0170.043160.0000	\$870.00
STUDENT WRITING PORTFOLIO GRADE 2 (BINDER AND STUDENT PACKET)		30	2301431	934873 9/8/2022	11000.1000.56112.0170.043160.0000	\$870.00
STRUCTURE AND STYLE FOR THE CLASSROOM YEAR 1 LEVEL A		1	2301431	934873 9/8/2022	11000.1000.56112.0170.043160.0000	\$159.00
STRUCTURE AND STYLE FOR STUDENTS: YEAR 1 LEVEL A (BINDER AND STUDENT PACKET)		125	2301431	934873 9/8/2022	11000.1000.56112.0170.043160.0000	\$4,375.00
ANICIENT HISTORY BASED WRITING LESSONS (TEACHERS MANUAL ONLY)		2	2301431	934873 9/8/2022	11000.1000.56112.0170.043160.0000	\$58.00
ANCIENT HISTORY- BASED WRITING LESSONS (STUDENT BOOK ONLY)		40	2301431	934873 9/8/2022	11000.1000.56112.0170.043160.0000	\$1,400.00
FABLES, MYTHS, AND FAIRY TALES WRITING LESSONS 9TEACHERS MANUAL ONLY)		2	2301431	934873 9/8/2022	11000.1000.56112.0170.043160.0000	\$58.00
FABLES, MYTHS, AND FAIRY TALES WRITING LESSONS (STUDENT BOOK ONLY)		40	2301431	934873 9/8/2022	11000.1000.56112.0170.043160.0000	\$1,400.00
ALL THINGS FUN AND FASCINATING (TEACHERS MANUAL)		2	2301431	934873 9/8/2022	11000.1000.56112.0170.043160.0000	\$38.00
ALL THINGS FUN FACINATING		40	2301431	934873 9/8/2022	11000.1000.56112.0170.043160.0000	\$1,400.00
PEOPLE AND PLACES IN OUR COMMUNITY (TEACHERS MANUAL)		1	2301431	934873 9/8/2022	11000.1000.56112.0170.043160.0000	\$19.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PEOPLE AND PLACES IN OUR COMMUNITY (STUDENT BOOK)		30	2301431	934873 9/8/2022	11000.1000.56112.0170.043160.0000	\$1,050.00
FIX IT GRAMMER: LEVEL 1 NOSE TREE (TEACHERS MANUAL)		2	2301431	934873 9/8/2022	11000.1000.56112.0170.043160.0000	\$38.00
FIT IT GRAMMER LEVEL 1 NOSE TREE (STUDENT BOOK)		50	2301431	934873 9/8/2022	11000.1000.56112.0170.043160.0000	\$950.00
FIX IT GRAMMER: LEVEL 2 TOWN MOUSE AND COUNTRY MOUSE (TEACHERS MANUAL)		2	2301431	934873 9/8/2022	11000.1000.56112.0170.043160.0000	\$38.00
FIT IT GRAMMER: LEVEL2 TOWN MOUSE AND CITY MOUSE (STUDENT BOOK)		60	2301431	934873 9/8/2022	11000.1000.56112.0170.043160.0000	\$1,140.00
FIX IT GRAMMER CARDS		1	2301431	934873 9/8/2022	11000.1000.56112.0170.043160.0000	\$15.00
TEACHING WRITING: STRUCTURE AND STYLE SECOND EDITION (FOREVER STREAMING OR DVD VIDEO SEMINAR, WORKBOOK, PREMIUM MEMBERSHIP)		1	2301431	934873 9/8/2022	11000.1000.56112.0170.043160.0000	\$189.00
TEACHER WRITING: STRUCTURE AND STYLE SECOND EDITION (SEMINAR WORKBOOK)		6	2301431	934873 9/8/2022	11000.1000.56112.0170.043160.0000	\$210.00
PRIMARY WRITING LESSON PLANS KINDERGARTEN		1	2301431	934873 9/8/2022	11000.1000.56112.0170.043160.0000	\$299.00
PRIMARY WRITING LESSON PLANS GRADE 1		1	2301431	934873 9/8/2022	11000.1000.56112.0170.043160.0000	\$299.00
PRIMARY WRITING LESSON PLANS GRADE 2		1	2301431	934873 9/8/2022	11000.1000.56112.0170.043160.0000	\$299.00
BULK PRICING FOR FIX IT GRAMMER STUDENT BOOKS (110)		1	2301431	934873 9/8/2022	11000.1000.56112.0170.043160.0000	(\$330.00)
BULK PRICING FOR THEME BASED STUDENT BOOKS (150)		1	2301431	934873 9/8/2022	11000.1000.56112.0170.043160.0000	(\$450.00)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BULK PRICING FOR SSS-1A-BRS (125)		1	2301431	934873 9/8/2022	11000.1000.56112.0170.043160.0000	(\$325.00)
PRIORITY SHIPPING		1	2301431	934873 9/8/2022	11000.1000.56112.0170.043160.0000	\$12.00
Check #: 33017						
						PO/InvoiceTotal: <u>\$14,951.00</u>
						Vendor Total: <u>\$14,951.00</u>
JACQUELINE DE LOS REYES						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	8/30-31/2022 9/13/2022	11000.1000.53330.1010.043978.0000	\$82.60
Check #: 33018						
						PO/InvoiceTotal: <u>\$82.60</u>
						Vendor Total: <u>\$82.60</u>
JASON WAYMAN						
Check Group:						
EMP TRAVEL NON-TEACHER		1	0	08/22-26/22 9/12/2022	11000.2500.55813.0000.043978.0000	\$185.92
Check #: 33019						
						PO/InvoiceTotal: <u>\$185.92</u>
						Vendor Total: <u>\$185.92</u>
JEMEZ VALLEY PUBLIC SCHOOLS						
6571						
Check Group:						
ENTRY FEE FOR CPH CROSS COUNTRY TEAM @ JEMEZ VALLEY INVITE ON 9-3-2022		1	2301531	#XC2022-002 9/13/2022	11000.1000.55915.9243.043039.0000	\$100.00
Check #: 33020						
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>
JOSHUA DUNLAP						

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Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	0725-27/2022 9/13/2022	11000.1000.53330.9246.043055.0000	\$130.50
						Check #: 33021
						PO/InvoiceTotal: <u>\$130.50</u>
						Vendor Total: <u>\$130.50</u>
K & B COMPANY	2617					
Check Group:						
5.25 LB BULK NACHO CHIPS		10	2301640	9308735 9/9/2022	23028.1000.56118.0300.043055.0000	\$85.80
R&I HOTDOG BUNS 16 CT		20	2301640	9308735 9/9/2022	23028.1000.56118.0300.043055.0000	\$99.40
						Check #: 33022
						PO/InvoiceTotal: <u>\$185.20</u>
						Vendor Total: <u>\$185.20</u>
KAGAN PROFESSIONAL DEVELOPMENT						
Check Group:						
WIN-WIN DISCIPLINE 1 DAY WORKSHOP DATES: TBD SCHOOLS: DAVID SKEET ELEMENTARY SCHOOL PARTICIPANT DESCRIPTION: 15 PARTICIPANTS		1	2300341	K126418 9/12/2022	11000.1000.53330.0170.043160.0000	\$3,499.00
TRAVEL FEE		1	2300341	K126418 9/12/2022	11000.1000.53330.0170.043160.0000	\$750.00
						Check #: 33023
						PO/InvoiceTotal: <u>\$4,249.00</u>
						Vendor Total: <u>\$4,249.00</u>
KAPLAN	12012					
Check Group:						
ALL ABOUT ME JOURNALS - SET OF 10		10	2301316	0006369307 9/8/2022	11000.1000.56118.0170.043134.0000	\$169.60

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YOGA MAT - PURPLE		10	2301316	0006369307 9/8/2022	11000.1000.56118.0170.043134.0000	\$212.10
					Check #: 33024	
						PO/InvoiceTotal: \$381.70
						Vendor Total: \$381.70
KAY-TWELVE LLC						
Check Group:						
72" x 36", Casters, Standard Adj 26.5" - 34"h, 1x Metal Wire Manager & Power (Gallup McKinley Schools)(1x Power Unit (2 Power, 2USB 2-Port), Black)- Cherry Laminate and Edgeband		8	2206730	5315-3 9/9/2022	24330.1000.56119.1010.043162.0750	\$7,708.80
					Check #: 33025	
						PO/InvoiceTotal: \$7,708.80
						Vendor Total: \$7,708.80
KELLY MORRIS	4254					
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	8/22-8/24/22 9/13/2022	11000.1000.53330.1010.043978.0000	\$122.91
					Check #: 33026	
						PO/InvoiceTotal: \$122.91
						Vendor Total: \$122.91
KENNEDY MID SCHOOL	12044					
Check Group:						
MIDDLE SCHOOL FEE		1	2301058	Req222301171 9/13/2022	11000.1000.55915.9243.043130.0000	\$50.00
					Check #: 33027	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
KGAK	12061					
Check Group:						

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RADIO ANNOUNCEMENTS 5 X 30 SECOND TO PLAY 150 TIMES A MONTH FOR \$300, 1 HOUR FORUMS IN PLACE AT \$500 EA		1	2300033	81554 9/8/2022	11000.2200.55915.0000.043972.0000	\$162.28
RADIO ANNOUNCEMENTS 5 X 30 SECOND TO PLAY 150 TIMES A MONTH FOR \$300, 1 HOUR FORUMS IN PLACE AT \$500 EA		1	2300033	81600 9/8/2022	11000.2200.55915.0000.043972.0000	\$324.56
RADIO ANNOUNCEMENTS 5 X 30 SECOND TO PLAY 150 TIMES A MONTH FOR \$300, 1 HOUR FORUMS IN PLACE AT \$500 EA		1	2300033	81601 9/8/2022	11000.2200.55915.0000.043972.0000	\$324.56
RADIO ANNOUNCEMENTS 5 X 30 SECOND TO PLAY 150 TIMES A MONTH FOR \$300, 1 HOUR FORUMS IN PLACE AT \$500 EA		1	2300033	81602 9/8/2022	11000.2200.55915.0000.043972.0000	\$324.56
Check #: 33028						
PO/InvoiceTotal:						\$1,135.96
Vendor Total:						\$1,135.96
KHADIJHA JACKSON						
Check Group:						
OTHER CONTRACT SERVICES		1	0	RCRUT BNUS-CPH 21-22 9/14/2022	11000.1000.55915.1010.043999.0000	\$1,000.00
Check #: 33029						
PO/InvoiceTotal:						\$1,000.00
Vendor Total:						\$1,000.00
KNIGHT ELECTRIC						
24952						
Check Group:						
PROVIDE MATERIAL 2- 20AMP BREAKER; 1- 2320 LOCKING RECEPTACLE TO MOVE ELECTRICAL RECEPTACLE IN IT ROOM AT STUDENT SUPPORT CENTER.		1	2301638	22-319 9/13/2022	31701.4000.56118.0000.043000.0000	\$91.90

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PROVIDE LABOR TO MOVE ELECTRICAL RECEPTACLE IN IT ROOM AT SSC.		1	2301638	22-319 9/13/2022	31701.4000.54315.0000.043000.0000	\$205.56
					Check #: 33030	
						PO/InvoiceTotal: <u>\$297.46</u>
						Vendor Total: <u>\$297.46</u>
KRS ENTERPRISES LLC						
Check Group:						
RESIDENTAL PROPERTY MANAGEMENT SERVICES		1	2300083	1003 9/13/2022	11000.2600.55915.0000.043000.0000	\$61,296.21
					Check #: 33031	
						PO/InvoiceTotal: <u>\$61,296.21</u>
						Vendor Total: <u>\$61,296.21</u>
LAKESHORE LEARNING MATERIALS	13007					
Check Group:						
PLACE VALUE EXTRA STUDENT PK		1	2301261	419555082522 9/12/2022	24101.1000.56118.4020.043038.0000	\$8.54
CARD DECKS		1	2301261	419555082522 9/12/2022	24101.1000.56118.4020.043038.0000	\$33.24
GIANT GEOMETRIC SHAPES		1	2301261	419555082522 9/12/2022	24101.1000.56118.4020.043038.0000	\$26.59
DAILY MATH JNL GR2 SET OF 10		2	2301261	419555082522 9/12/2022	24101.1000.56118.4020.043038.0000	\$93.08
RDG COMP PRC JRNL 1-2 10EA		2	2301261	419555082522 9/12/2022	24101.1000.56118.4020.043038.0000	\$93.08
					Check #: 33032	
						PO/InvoiceTotal: <u>\$254.53</u>
Check Group:						
GIANT MAGNETIC LINED PAGE		1	2301404	434482083122 9/12/2022	11000.1000.56118.4022.043134.0000	\$28.49

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MAGNETIC BASE TEN SET		1	2301404	434482083122 9/12/2022	11000.1000.56118.4022.043134.0000	\$10.44
BOOK RINGS-SET OF 50		1	2301404	434482083122 9/12/2022	11000.1000.56118.4022.043134.0000	\$9.49
SMELLY MARKERS-SET OF 12		1	2301404	434482083122 9/12/2022	11000.1000.56118.4022.043134.0000	\$13.29
DOUBLE-SEIDED COUNTERS		3	2301404	434482083122 9/12/2022	11000.1000.56118.4022.043134.0000	\$47.97
Check #: 33032						
						PO/InvoiceTotal: <u> </u>
						\$109.68
Check Group:						
MAGNETIC W-W ERASERS SET 10		4	2301510	446066090122 9/8/2022	11000.1000.56118.0170.043062.0000	\$56.96
DRAW AND WRITE JOURNAL SET 10		1	2301510	446066090122 9/8/2022	11000.1000.56118.0170.043062.0000	\$40.84
VOCABULARY JOURNAL SET OF 10		2	2301510	446066090122 9/8/2022	11000.1000.56118.0170.043062.0000	\$81.68
MAGNETIC FOLDER BINS SET OF 3		2	2301510	446066090122 9/8/2022	11000.1000.56118.0170.043062.0000	\$94.98
TURN IN YOUR WORK ORGANIZER		1	2301510	446066090122 9/8/2022	11000.1000.56118.0170.043062.0000	\$56.99
MED ADHSV SET 12 NMPLT SLV		2	2301510	446066090122 9/8/2022	11000.1000.56118.0170.043062.0000	\$47.48
REUSABL W-W POCKET SET OF 10		1	2301510	446066090122 9/8/2022	11000.1000.56118.0170.043062.0000	\$21.84
USA MAP PUZZLE		1	2301510	446066090122 9/8/2022	11000.1000.56118.0170.043062.0000	\$18.99
Check #: 33032						
						PO/InvoiceTotal: <u> </u>
						\$419.76
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JUMBO CHALK BUCKET		8	2301546	450731090122 9/12/2022	11000.1000.56118.4022.043066.0000	\$53.12
REGULAR DOT ART PAINTERS		6	2301546	450731090122 9/12/2022	11000.1000.56118.4022.043066.0000	\$113.94
SUNCATCHERS PAINTING KIT		8	2301546	450731090122 9/12/2022	11000.1000.56118.4022.043066.0000	\$250.72
					Check #: 33032	
					PO/InvoiceTotal:	\$417.78
Check Group:						
LAKESHORE JUMBO GLUE STICK		6	2301591	457484090222 9/12/2022	24101.1000.56118.1017.043164.0000	\$8.46
MACARONI 1 LB BAG		1	2301591	457484090222 9/12/2022	24101.1000.56118.1017.043164.0000	\$9.49
FLEXIBLE FOAM SHAPES		1	2301591	457484090222 9/12/2022	24101.1000.56118.1017.043164.0000	\$12.34
COLLAGE FLOWERS		2	2301591	457484090222 9/12/2022	24101.1000.56118.1017.043164.0000	\$37.98
TISSUE PAPER SQUARES		1	2301591	457484090222 9/12/2022	24101.1000.56118.1017.043164.0000	\$13.59
CRAFT STICKS 1000 PCS		1	2301591	457484090222 9/12/2022	24101.1000.56118.1017.043164.0000	\$12.34
PIP STEMS 100 PCS		1	2301591	457484090222 9/12/2022	24101.1000.56118.1017.043164.0000	\$3.19
COLORED FEATHERS		1	2301591	457484090222 9/12/2022	24101.1000.56118.1017.043164.0000	\$6.39
POM POMS		1	2301591	457484090222 9/12/2022	24101.1000.56118.1017.043164.0000	\$3.99
PEEL AND STICK WIGGLY EYES		1	2301591	457484090222 9/12/2022	24101.1000.56118.1017.043164.0000	\$7.99
9IN X 11.5IN POUCHES 100 PK		1	2301591	457484090222 9/12/2022	24101.1000.56118.1017.043164.0000	\$28.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FIND THE LETTE ACTIVITY CNTR		1	2301591	457484090222 9/12/2022	24101.1000.56118.1017.043164.0000	\$22.39
					Check #: 33032	
					PO/InvoiceTotal:	\$166.64
					Vendor Total:	\$1,368.39
LAMBSON TRANSPORTATION LLC	25759					
Check Group:						
LEAVE TIME: 8:30AM BACK TO SCHOOL AT 11:30AM 3-HOURS X 48.00		3	2301348	9-9-22 9/12/2022	23028.1000.56118.0100.043132.0000	\$144.00
					Check #: 33033	
					PO/InvoiceTotal:	\$144.00
					Vendor Total:	\$144.00
LEONEIL S. TULABING						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	8/24-8/26/22 9/13/2022	11000.1000.53330.1010.043978.0000	\$91.78
					Check #: 33034	
					PO/InvoiceTotal:	\$91.78
					Vendor Total:	\$91.78
LOWES PAY AND SAVE INC	25822					
Check Group:						
SNACKS, BEVERAGES, CONDIMENTS, PAPER PRODUCTS, FOR BUS DRIVER IN-SERVICE IN AUGUST		1	2300619	220808-27-1-1-13 9/14/2022	13000.2700.55816.0000.043000.0000	\$697.73
					Check #: 33035	
					PO/InvoiceTotal:	\$697.73
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NOT TO EXCEED \$150.00 TO PURCHASE HOT DOGS, HOT DOG BUNS, KETCHUP, AND MUSTARD.		1	2301571	220908-149-3-3-4 9 9/12/2022	23028.1000.56118.0300.043055.0000	\$105.72
Check #: 33035						
PO/InvoiceTotal:						\$105.72
Check Group:						
DO NOT EXCEED \$600.00 FOR CONCESSION WATER, GATORADE/POWERADE, HOTDOG BUNS, WEINERS/FRANKS, CHIPS,(RORTILLA & FRITO) NACHO CHEESE, & CHEESE SAUCE, CHILI CON CORNE...		1	2301740	220909-149-3-3-8 8 9/12/2022	23028.1000.56118.0300.043130.0000	\$577.15
Check #: 33035						
PO/InvoiceTotal:						\$577.15
Check Group:						
CASES OF WATER, CANDY, COOKIES		1	2301763	220907-231-3-3-1 20 9/9/2022	11000.1000.56118.4021.043978.0000	\$58.18
Check #: 33035						
PO/InvoiceTotal:						\$58.18
Vendor Total:						\$1,438.78
MAE JOSEPHINE V. CUBERO	3164					
Check Group:						
OTHER CONTRACT SERVICES		1	0	RCRUT BNUS-TLE 21-22 9/14/2022	11000.1000.55915.1010.043999.0000	\$1,000.00
Check #: 33036						
PO/InvoiceTotal:						\$1,000.00
Vendor Total:						\$1,000.00
MHB LLC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DO NOT EXCEED 604.50 TO ORDER 12 LARGE PEPPERONI AND/OR CHEESE PIZZAS DAILY FOR GHS DECA ON THE FOLLOWING DATES: 09/06/2022, 09/07/2022, 09/08/2022, & 09/09/2022. \$150.00 PER DAY X 4 DAYS=\$600.00 + \$4.50 DELIVERY CHARGE=\$604.50. 10 LARGE PEPPERONI AND 2 LARGE CHEESE PIZZA **WILL BE ORDERED AND DELIVERED EACH DAY**		1	2301643	45980-442 9/9/2022	23028.1000.56118.0300.043055.0000	\$594.00
				Check #: 33037		
					PO/InvoiceTotal:	\$594.00
					Vendor Total:	\$594.00
MOBYMAX						
Check Group:						
MOBYMAX ALL STUDENT LICENSE SY22-23 Complete K-8 Curriculum for all Subjects, including Math, Fact Fluency, Reading, Early Reading, Writing, Science & Social Studies.		1	2301463	379153 9/9/2022	24101.1000.56113.4020.043170.0000	\$2,080.72
				Check #: 33038		
					PO/InvoiceTotal:	\$2,080.72
					Vendor Total:	\$2,080.72
MR. TEEZ GLOBAL LLC.						
Check Group:						
JACKET GENERIC WEATHERPROOF193910 VINTAGE HOODED RAIN JACKET BLACK MEDIUM		7	2300431	5059 9/8/2022	23028.1000.56118.2352.043055.0000	\$385.00
JACKET GENERIC WEATHERPROOF193910 VINTAGE HOODED RAIN JACKET BLACK LARGE		10	2300431	5059 9/8/2022	23028.1000.56118.2352.043055.0000	\$550.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JACKET GENERIC WEATHERPROOF193910 VINTAGE HOODED RAIN JACKET BLACK XL		3	2300431	5059 9/8/2022	23028.1000.56118.2352.043055.0000	\$169.50
JACKET GENERIC WEATHERPROOF193910 VINTAGE HOODED RAIN JACKET BLACK 2XL		2	2300431	5059 9/8/2022	23028.1000.56118.2352.043055.0000	\$116.00
LEVEL 1 DIGITIZING DIGITIZING OF POCKET LOGO PRICE OF JACKETS INCLUDES THE EMBROIDERY LEFT CHEST POCKET GHS GIRLS SOCCER WITH A LOGO TO BE WORK ON STILL.		1	2300431	5059 9/8/2022	23028.1000.56118.2352.043055.0000	\$45.00
Check #: 33039						
PO/InvoiceTotal:						\$1,265.50
Vendor Total:						\$1,265.50
NAVAJO TIMES	15098					
Check Group:						
FULL COLOR ADS		1	2300034	D22-605 9/8/2022	11000.2200.55915.0000.043972.0000	\$180.00
20% DISCOUNT		1	2300034	D22-605 9/8/2022	11000.2200.55915.0000.043972.0000	(\$225.00)
NAVAJO NATION TAX		0	2300034	D22-605 9/8/2022	11000.2200.55915.0000.043972.0000	\$54.00
1/2 PAGE FULL COLOR ADS MONTHLY		1	2300034	D22-605 9/8/2022	11000.2200.55915.0000.043972.0000	\$945.00
Check #: 33040						
PO/InvoiceTotal:						\$954.00
Vendor Total:						\$954.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEW MEXICO RURAL ELECTRIC CO-OP ASSOCIAT						
Check Group:						
FULL PAGE FULL COLOR ADS MONTHLY AT COVER PAGE 2 PLACEMENT		1	2300046	8970 9/13/2022	11000.2200.55915.0000.043972.0000	\$2,017.50
					Check #: 33041	
					PO/InvoiceTotal:	\$2,017.50
					Vendor Total:	\$2,017.50
NM ASSOCIATION OF SCHOOL BUSINESS OFFICI 16639						
Check Group:						
Mike Hyatt, superintendent will be attending the 2022 New Mexico Association of School Business Officials (NMASBO) Fall Budget Workshop, September 28-30, 2022 at Crowne Plaza Hotel, Albuquerque, NM. The registration amount is on registration invoice #200005463.		1	2301781	200005463 9/8/2022	11000.2300.53330.0000.043971.0000	\$295.00
					Check #: 33042	
					PO/InvoiceTotal:	\$295.00
					Vendor Total:	\$295.00
NORTHWEST NEW MEXICO REGIONAL SOLID 28287 WAST						
Check Group:						
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PROVIDE SERVICES GMCS DISTRICTWIDE FROM JULY 2022 THRU DECEMBER 2022		1	2300023	17405 9/13/2022	31701.4000.54315.0000.043000.0000	\$918.29
					Check #: 33043	
					PO/InvoiceTotal:	\$918.29
					Vendor Total:	\$918.29
NTUA_24975 24975						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUILDING HEAT-NATURAL GAS		1	0	31001897594-080 422 9/14/2022	11000.2600.54412.0000.043038.0000	\$160.83
BUILDING HEAT-NATURAL GAS		1	0	31001897594-080 422 9/14/2022	11000.2600.54412.0000.043039.0000	\$1,262.67
BUILDING HEAT-NATURAL GAS		1	0	31001897594-080 422 9/14/2022	11000.2600.54412.0000.043088.0000	\$173.67
WATER/SEWAGE		1	0	31001897594-080 422 9/14/2022	11000.2600.54415.0000.043038.0000	\$2,549.72
WATER/SEWAGE		1	0	31001897594-080 422 9/14/2022	11000.2600.54415.0000.043039.0000	\$445.67
WATER/SEWAGE		1	0	31001897594-080 422 9/14/2022	11000.2600.54415.0000.043088.0000	\$6,082.90

Check #: 33044

PO/InvoiceTotal: \$10,675.46

Vendor Total: \$10,675.46

ORIENTAL TRADING COMPANY, INC 16015

Check Group:

GOSPORTS 2 FOOT 4 IN A ROW BROWN		1	2301456	718836457-02 9/8/2022	11000.1000.56118.4022.043030.0000	\$76.99
GOSPORTS GIANT TUMBLING TOWER		1	2301456	718836457-02 9/8/2022	11000.1000.56118.4022.043030.0000	\$74.99
CERTIFICATE/OTHER		1	2301456	718836457-02 9/8/2022	11000.1000.56118.4022.043030.0000	(\$7.60)

Check #: 33045

PO/InvoiceTotal: \$144.38

Vendor Total: \$144.38

PEPSI-COLA

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
DO NOT EXCEED \$ 1000.00 PURCHASE CUPS, LIDS, CO2 BIBS, MIXTURE, GATORADE WATER/FLAVORED WATER.		1	2301742	03675004 9/12/2022	23028.1000.56118.0300.043130.0000	\$1,000.00
DO NOT EXCEED \$250.00 PURCHASE CANNED SODAS		1	2301742	03675004 9/12/2022	23028.1000.56118.8100.043130.0000	\$132.13
Check #: 33046						
PO/InvoiceTotal:						\$1,132.13
Vendor Total:						\$1,132.13
PETRO WEST INC.						
Check Group:						
LABOR TO REPAIRAND REPROGRAM 4TLS-450 PLUS ATG'S		1	2300173	154839 9/13/2022	13000.2700.54312.0000.043000.0000	\$682.27
TRAVEL LABOR		1	2300173	154839 9/13/2022	13000.2700.54312.0000.043000.0000	\$1,098.29
TRAVEL MILES		1	2300173	154839 9/13/2022	13000.2700.54312.0000.043000.0000	\$1,008.00
TECH PERDIEM		1	2300173	154839 9/13/2022	13000.2700.54312.0000.043000.0000	\$75.00
TEC MOTEL IN GALLUP		1	2300173	154839 9/13/2022	13000.2700.54312.0000.043000.0000	\$178.50
Check #: 33047						
PO/InvoiceTotal:						\$3,042.06
Vendor Total:						\$3,042.06
PLUMA CONSTRUCTION						
Check Group:						

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CONTRACTOR WILL PROVIDE ALL LABOR AND MATERIALS TO DEMO AND REPLACE 62 EACH HIGH BAY LIGHTS RATED AT 30,000 LUMENS EACH. CONTRACTOR WILL COORDINATE WITH THE LOCAL INSPECTING AUTHORITY FOR PERMITS AND INSPECTIONS. CONTRACTOR IS NOT RESPONSIBLE FOR ANY PRE-EXISTING CONDITIONS OR ANY WORK NOT OUTLINED IN THE SOW ABOVE. BOND INCLUDED (\$1,703/00).		1	2206636	22-1563.1	15100.4000.54500.0000.043000.0750	\$56,583.50
				9/13/2022		
					Check #: 33048	
					PO/InvoiceTotal:	\$56,583.50
					Vendor Total:	\$56,583.50
PLUNKETT'S PEST CONTROL						
Check Group:						
GENERAL PEST CONTROL PROGRAM PER ATTACHED PROPOSAL FOR MAINTENANCE OFFICES AND WAREHOUSE FROM JULY 2022 THRU JUNE 2023		1	2300050	7699682	31701.4000.54315.0000.043000.0000	\$160.13
				9/13/2022		
					Check #: 33049	
					PO/InvoiceTotal:	\$160.13
					Vendor Total:	\$160.13
POWERSCHOOL GROUP LLC						
Check Group:						
ADDITIONAL PD DAYS- SW/CO COHORT PD		1	2201326	INV308238 9/13/2022	24330.1000.53330.1010.043000.0000	\$2,707.82
ADDITIONAL PD DAYS- SW/CO COHORT PD		1	2201326	INV308241 9/12/2022	24330.1000.53330.1010.043000.0000	\$2,707.82
					Check #: 33050	
					PO/InvoiceTotal:	\$5,415.64
					Vendor Total:	\$5,415.64
PRO ED, INC.	17131					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOSWRF-2-STUFDENT RECORD FORM B KIT (50)		1	2301009	2952182 9/13/2022	25153.1000.56118.2000.043177.0000	\$104.00
TOSWRF-2-STUDENT RECORD FORM A KIT-(50)		1	2301009	2952182 9/13/2022	25153.1000.56118.2000.043177.0000	\$104.00
TOSWRF-2-STUDENT RECORD FORM C KIT-(50)		1	2301009	2952182 9/13/2022	25153.1000.56118.2000.043177.0000	\$104.00
TOSWRF-2-STUDENT RECORD FOORM D KIT-(50)		1	2301009	2952182 9/13/2022	25153.1000.56118.2000.043177.0000	\$183.64
Check #: 33051						
PO/InvoiceTotal:						\$495.64
Vendor Total:						\$495.64
PROJECT LEAD THE WAY INC						
Check Group:						
AUTOMATA BOX KIT, CUSTOM, 20 STUDENT PACK		1	2301097	364928-PP1 9/12/2022	24308.1000.56118.1010.043055.0000	\$150.00
CARABINER SHUTTLE PENS (6 PACK)		10	2301097	364928-PP1 9/12/2022	24308.1000.56118.1010.043055.0000	\$105.00
CASIO HS-8VA 8-DIGIT SOLAR CALCULATOR		25	2301097	364928-PP1 9/12/2022	24308.1000.56118.1010.043055.0000	\$162.50
CHAIN, 2 FOOT LENGTH, 3/4 INCH LENGTH LINKS		1	2301097	364928-PP1 9/12/2022	24308.1000.56118.1010.043055.0000	\$9.75
COMPACT SCALE, 2000 G X 1 G		1	2301097	364928-PP1 9/12/2022	24308.1000.56118.1010.043055.0000	\$82.00
DIAL CALIPERS, 6 INCH, STEEL, GRADUATED TO .001 INCHES		10	2301097	364928-PP1 9/12/2022	24308.1000.56118.1010.043055.0000	\$240.00
DIAL CALIPERS, 6 INCH, STEEL, GRADUATED TO .001 INCHES		10	2301097	364928-PP1 9/12/2022	24308.1000.56118.1010.043055.0000	\$240.00
FILE HANDLE, FOR 8" TO 10" FILES, PACK OF 5		1	2301097	364928-PP1 9/12/2022	24308.1000.56118.1010.043055.0000	\$10.00

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GEARBOX MOTOR/COUPLER KIT, 10 STUDENT PACK		2	2301097	364928-PP1 9/12/2022	24308.1000.56118.1010.043055.0000	\$64.00
GLASS FUSE, 500 MA, 250 V, 5 MM X 20 MM, 5 PACK		1	2301097	364928-PP1 9/12/2022	24308.1000.56118.1010.043055.0000	\$2.25
HSS DRILL BITS, 1/16"-1/2" BY 64THS, WITH CASE 14 PIECE		1	2301097	364928-PP1 9/12/2022	24308.1000.56118.1010.043055.0000	\$25.75
HOOK UP WIRE 22 GAUGE, SOLID, BLACK, 25 FEET		1	2301097	364928-PP1 9/12/2022	24308.1000.56118.1010.043055.0000	\$2.75
HOOK UP WIRE 22 GAUGE, SOLID, WHITE, 25 FEET		1	2301097	364928-PP1 9/12/2022	24308.1000.56118.1010.043055.0000	\$2.75
HOOK UP WIRE, 100 FEET, 22 GAUGE, SOLID CORE, RED		2	2301097	364928-PP1 9/12/2022	24308.1000.56118.1010.043055.0000	\$14.00
LED BLUE-5 MM, 100 PACK		1	2301097	364928-PP1 9/12/2022	24308.1000.56118.1010.043055.0000	\$20.00
LED ORANGE CLEAR- 3 MM, 2.05 V, 100 PACK		1	2301097	364928-PP1 9/12/2022	24308.1000.56118.1010.043055.0000	\$8.50
LED RED- 3 MM. 1.65 V, 100 PACK		1	2301097	364928-PP1 9/12/2022	24308.1000.56118.1010.043055.0000	\$8.50
LOCKING PILERS, 7", 1 5/8" CURVED JAW, EACH		1	2301097	364928-PP1 9/12/2022	24308.1000.56118.1010.043055.0000	\$9.50
MINI PUSH BUTTON SWITCH, 10 PACK		2	2301097	364928-PP1 9/12/2022	24308.1000.56118.1010.043055.0000	\$7.50
PLTW HIGH SCHOOL ENGINEERING NOTEBOOK- 30 PACK INCLUDES BOTH ORTHO AND ISOMETRIC GRAPH PAGES		1	2301097	364928-PP1 9/12/2022	24308.1000.56118.1010.043055.0000	\$115.00
PRECISION SCREWDRIVER SET, 6-PIECE		1	2301097	364928-PP1 9/12/2022	24308.1000.56118.1010.043055.0000	\$6.75
RSR SOLDERLESS BREADBOARD MODEL MB 106		10	2301097	364928-PP1 9/12/2022	24308.1000.56118.1010.043055.0000	\$192.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RESISTOR KIT, 365 PIECE, 1/4 WATT		1	2301097	364928-PP1 9/12/2022	24308.1000.56118.1010.043055.0000	\$9.00
SOLDERLESS BREADBOARD WITH 300 TIE POINTS		10	2301097	364928-PP1 9/12/2022	24308.1000.56118.1010.043055.0000	\$47.50
STEEL BALLS, 1/2 INCH, 100 PACK		1	2301097	364928-PP1 9/12/2022	24308.1000.56118.1010.043055.0000	\$13.50
STORAGE ORGANIZER (FOR SMALL HARDWARE), 4 PACK		2	2301097	364928-PP1 9/12/2022	24308.1000.56118.1010.043055.0000	\$144.00
SYRINGES, 10 CC/MM, 10 PACK, STANDARD TIP		1	2301097	364928-PP1 9/12/2022	24308.1000.56118.1010.043055.0000	\$8.75
SYRINGES, 20 CC/MM, 10 PACK		1	2301097	364928-PP1 9/12/2022	24308.1000.56118.1010.043055.0000	\$11.50
SYRINGES, 30 CC/MM, 10 PACK, STANDARD TIP		1	2301097	364928-PP1 9/12/2022	24308.1000.56118.1010.043055.0000	\$15.25
TRAMMEL TOY BASE-5 PACK, ACTIVITY 1.3.		1	2301097	364928-PP1 9/12/2022	24308.1000.56118.1010.043055.0000	\$45.00
VINYL TUBING, 1/8 INCH INTERNAL DIAMETER, 20 FT ROLL		1	2301097	364928-PP1 9/12/2022	24308.1000.56118.1010.043055.0000	\$10.00
WOOD ROUND BALLS, 1/2 INCH DIAMETER, 100 PACK		1	2301097	364928-PP1 9/12/2022	24308.1000.56118.1010.043055.0000	\$12.75
Check #: 33052						
PO/InvoiceTotal:						\$1,796.25
Vendor Total:						\$1,796.25
REALLY GOOD STUFF INC.	16708					
Check Group:						
JUMBO DRY ERASE MAGNETIC SHEETS		1	2301330	8060690 9/13/2022	11000.1000.56118.0170.043134.0000	\$24.99
JUMBO DRYERASE MAGNETIC NOTEBOOK		1	2301330	8060690 9/13/2022	11000.1000.56118.0170.043134.0000	\$26.99

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BOOK NOOK		1	2301330	8060690 9/13/2022	11000.1000.56118.0170.043134.0000	\$15.99
DECORATE MY 100TH DAY TEE		2	2301330	8060690 9/13/2022	11000.1000.56118.0170.043134.0000	\$27.98
RTD THE WATER CYCLE POSTERS		1	2301330	8060690 9/13/2022	11000.1000.56118.0170.043134.0000	\$16.99
DS SIDEWALK CHALK CLASS 126 PK		1	2301330	8060690 9/13/2022	11000.1000.56118.0170.043134.0000	\$24.99
DS COLORATIONS GLITTER GLUE P		1	2301330	8060690 9/13/2022	11000.1000.56118.0170.043134.0000	\$36.99
DS COLORATIONS MINI TISSUE SQ		1	2301330	8060690 9/13/2022	11000.1000.56118.0170.043134.0000	\$13.99
DS PETE THE CAT DOLL		1	2301330	8060690 9/13/2022	11000.1000.56118.0170.043134.0000	\$23.99
GEOSAFARI JR BUTTERFLYBUNGALOW		1	2301330	8060690 9/13/2022	11000.1000.56118.0170.043134.0000	\$14.73
DS EYE STICKERS 2000 PIECES		1	2301330	8060690 9/13/2022	11000.1000.56118.0170.043134.0000	\$14.29
NEON POP PRIVACY SHIELDS-12PK		2	2301330	8060690 9/13/2022	11000.1000.56118.0170.043134.0000	\$118.14
SHIPPING & PROCESSING		1	2301330	8060690 9/13/2022	11000.1000.56118.0170.043134.0000	\$52.39
PROMOTION DISC:CTMA3		1	2301330	8060690 9/13/2022	11000.1000.56118.0170.043134.0000	(\$10.80)
PROMOTION DISC:RGSFS		1	2301330	8060690 9/13/2022	11000.1000.56118.0170.043134.0000	(\$52.39)
					Check #: 33053	
					PO/InvoiceTotal:	\$349.26
Check Group:						
WELCOME TO FIRST GRADE FOLDER		3	2301549	8069603 9/13/2022	25147.1000.56118.0400.043062.0000	\$86.04

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WELCOME TO SECOND GRADE FOLDER		3	2301549	8069603 9/13/2022	25147.1000.56118.0400.043062.0000	\$66.99
DS COLORATIONS DRINKING BOTTL		4	2301549	8069603 9/13/2022	25147.1000.56118.0400.043062.0000	\$85.96
SHIPPING AND PROCESSING		1	2301549	8069603 9/13/2022	25147.1000.56118.0400.043062.0000	\$34.77
PROMOTION DISC: CTMA3		1	2301549	8069603 9/13/2022	25147.1000.56118.0400.043062.0000	(\$7.17)
PROMOTION DISC: RGSFS		1	2301549	8069603 9/13/2022	25147.1000.56118.0400.043062.0000	(\$34.77)
Check #: 33053						
PO/InvoiceTotal:						\$231.82
Check Group:						
DESKTOP PROP AND PARK		4	2301628	8073186 9/13/2022	11000.1000.56118.0170.043134.0000	\$119.96
DTH-SELF ADHESIVE 24		1	2301628	8073186 9/13/2022	11000.1000.56118.0170.043134.0000	\$42.59
MEDIUMRECTANGLE POCKETCHART-BK		1	2301628	8073186 9/13/2022	11000.1000.56118.0170.043134.0000	\$37.92
COLORATIONS PERM MARKERS 12PK		2	2301628	8073186 9/13/2022	11000.1000.56118.0170.043134.0000	\$41.11
PROMOTIONS DISC: CTMA3		1	2301628	8073186 9/13/2022	11000.1000.56118.0170.043134.0000	(\$6.72)
PROMOTIONS DISC: RGSFS		1	2301628	8073186 9/13/2022	11000.1000.56118.0170.043134.0000	(\$32.59)
MULTIFUNCTION UP/DOWN TIMER		1	2301628	8073186 9/13/2022	11000.1000.56118.0170.043134.0000	\$14.99
Check #: 33053						
PO/InvoiceTotal:						\$217.26
Vendor Total:						\$798.34

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REBECCA J APEL						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	8/29-8/31/22 9/12/2022	11000.1000.53330.1010.043978.0000	\$69.52
					Check #: 33054	
					PO/InvoiceTotal:	\$69.52
					Vendor Total:	\$69.52
S & S WORLDWIDE, INC						
Check Group:						
Classic Casino Playing Cards Pk12	20775	11	2301410	IN101061182 9/13/2022	11000.1000.56118.4022.043174.0000	\$190.63
					Check #: 33055	
					PO/InvoiceTotal:	\$190.63
					Vendor Total:	\$190.63
SCHOOL OUTFITTERS						
Check Group:						
Heavy Duty Storage Cabinet w/Fixed Shelves (36" W x 18" D x 72" H). Options: Cabinet-E-Express		2	2300673	INV13852719 9/13/2022	11000.1000.56119.0170.043075.0000	\$1,085.82
Shipping & Handling		0	2300673	INV13852719 9/13/2022	11000.1000.56119.0170.043075.0000	\$621.01
					Check #: 33056	
					PO/InvoiceTotal:	\$1,706.83
					Vendor Total:	\$1,706.83
SCHOOL PULSE LLC						
Check Group:						
SCHOOL-WIDE STUDENT LICENSE 2022-2023 SCHOOL YEAR DISCOUNTED FULL SCHOOL YEAR INCLUDES ALL ENROLLED STUDENTS THROUGH MAY 31ST 2023		1	2300546	10059 9/13/2022	11000.1000.56113.0170.043073.0000	\$9,000.00

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SUMMER SUPPORT STUDENT LICENSE 2023 SUMMER BREAK INCLUDES ALL ENROLLED STUDENTS. NO CHARGE		1	2300546	10059 9/13/2022	11000.1000.56113.0170.043073.0000	\$793.58
					Check #: 33057	
						PO/InvoiceTotal: \$9,793.58
						Vendor Total: \$9,793.58
SCHOOL SPECIALTY, INC.	7755					
Check Group:						
JUST TEACH RAINBOW POLKA DOTS - 7 FT 6 IN X 12 FT		2	2300151	208130834147 9/12/2022	11000.1000.56118.0170.043062.0000	\$762.00
CHILDCRAFT POSTIVE SIGNS - 8 FT X 12 FT RECTANGLE - GRAY COLOR		1	2300151	208130834147 9/12/2022	11000.1000.56118.0170.043062.0000	\$467.24
CHILDCRAFT POSTIVE SIGNS - 6 FT X 9 FT RECTANGLE - GRAY COLOR		1	2300151	208130834147 9/12/2022	11000.1000.56118.0170.043062.0000	\$319.40
SHIPPING & HANDLING		1	2300151	208130834147 9/12/2022	11000.1000.56118.0170.043062.0000	\$232.30
					Check #: 33058	
						PO/InvoiceTotal: \$1,780.94
Check Group:						
PROFESSIONAL LAMINATOR 40 INCH		1	2300671	208130815794 9/13/2022	11000.2400.56119.0170.043134.0000	\$3,248.02
					Check #: 33058	
						PO/InvoiceTotal: \$3,248.02
Check Group:						
ULTRA MACHE 24 LB		1	2300672	308104089159-P P1 9/6/2022	11000.1000.56118.0170.043174.0000	\$122.91
CLAY AIR DRY GRAY 25 LB-SCHOOL SMART		5	2300672	308104089159-P P1 9/6/2022	11000.1000.56118.0170.043174.0000	\$155.95

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PAPER WATERCOLOR SAX 9X12 90LB REAM		4	2300672	308104089159-P P1 9/6/2022	11000.1000.56118.0170.043174.0000	\$339.80
BRUSH BAMBOO SAX SET OF 72		1	2300672	308104089159-P P1 9/6/2022	11000.1000.56118.0170.043174.0000	\$109.19
PAPER MOSAIC ASST PACK OF 10000 SCHOOL SMART		2	2300672	308104089159-P P1 9/6/2022	11000.1000.56118.0170.043174.0000	\$20.78
STICK NATURAL PACK OF 1000		1	2300672	308104089159-P P1 9/6/2022	11000.1000.56118.0170.043174.0000	\$8.25
POM PONS COLOSSAL ASST SIZE/CLRS BAG OF 1 LB		1	2300672	308104089159-P P1 9/6/2022	11000.1000.56118.0170.043174.0000	\$17.09
FEATHERS SHORT QUILLS ASST CLRS 3 OZ BAG		2	2300672	308104089159-P P1 9/6/2022	11000.1000.56118.0170.043174.0000	\$29.50
LOOM NOTCHED WEABING 6.5X13 12-PK		2	2300672	308104089159-P P1 9/6/2022	11000.1000.56118.0170.043174.0000	\$24.30
YARN REMNANT PACK 1 # SET		1	2300672	308104089159-P P1 9/6/2022	11000.1000.56118.0170.043174.0000	\$8.64
LOOM NOTCHED WEAVING 3.25X13 PACK OF 12		12	2300672	308104089159-P P1 9/6/2022	11000.1000.56118.0170.043174.0000	\$83.40
PAINT FINGER WASHABLE BLACK QUART-SCHOOL SMART		5	2300672	308104089159-P P1 9/6/2022	11000.1000.56118.0170.043174.0000	\$31.80
PAINT TEMPERA WASH SCHOOL SMART WHITE GALLON		1	2300672	308104089159-P P1 9/6/2022	11000.1000.56118.0170.043174.0000	\$11.24
MARKER SHARPIE FINE METALLIC ASSORTED SET OF 36		1	2300672	308104089159-P P1 9/6/2022	11000.1000.56118.0170.043174.0000	\$53.75

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MARKERS WASH CRAYOLA 8-COLOR CLASSPACK SET OF 200		1	2300672	308104089159-P P1 9/6/2022	11000.1000.56118.0170.043174.0000	\$71.04
PENCILS COLORED CRAYOLA CLASSPACK SET OF 240		1	2300672	308104089159-P P1 9/6/2022	11000.1000.56118.0170.043174.0000	\$37.24
PENCIL CRAYOLA WATERCOLOR ASSORTED SET OF 240		1	2300672	308104089159-P P1 9/6/2022	11000.1000.56118.0170.043174.0000	\$56.35
BOOK GAMES FOR TEACHING ART		1	2300672	308104089159-P P1 9/6/2022	11000.1000.56118.0170.043174.0000	\$26.90
BOOK ZENTANGLE 1 BASICS EXPANDED WORKBOOK EDITION		1	2300672	308104089159-P P1 9/6/2022	11000.1000.56118.0170.043174.0000	\$7.27
PAINT TEMPERA WASH CRAYOLA ASSORTED PINT SET OF 12		2	2300672	308104089159-P P1 9/6/2022	11000.1000.56118.0170.043174.0000	\$86.70
PENCIL CHARCOAL BLACK ASSORTMENT SET OF 72		2	2300672	308104089159-P P1 9/6/2022	11000.1000.56118.0170.043174.0000	\$142.08
PENCIL CHARCOAL WHITE PACK OF 12		4	2300672	308104089159-P P1 9/6/2022	11000.1000.56118.0170.043174.0000	\$47.56
CRAYOLA REGULAR CRAYON AND CLASSIC MARKER COMBO SET OF 256		3	2300672	308104089159-P P1 9/6/2022	11000.1000.56118.0170.043174.0000	\$181.92
CRAYONS CRAYOLA COLORS WORLD CLASSPK SET OF 480		1	2300672	308104089159-P P1 9/6/2022	11000.1000.56118.0170.043174.0000	\$38.99
MARKER CRAYOLA FINE WASHABLE SET OF 200		2	2300672	308104089159-P P1 9/6/2022	11000.1000.56118.0170.043174.0000	\$142.08
GLUE STIC PERMANENT AVERY 0.26 OZ PURPLE PK OF 144		2	2300672	308104089159-P P1 9/6/2022	11000.1000.56118.0170.043174.0000	\$118.16

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CHARCOAL SQUARE PACK OF 12-SCHOOL SMART		15	2300672	308104089159-P P1 9/6/2022	11000.1000.56118.0170.043174.0000	\$97.35
ERASERS ECONOMY KNEADED PACK OF 36		2	2300672	308104089159-P P1 9/6/2022	11000.1000.56118.0170.043174.0000	\$39.50
STENCILS SUPER SNOWFLAKE SET OF 12		1	2300672	308104089159-P P1 9/6/2022	11000.1000.56118.0170.043174.0000	\$12.34
STENCIL SET NATURE SET OF 10		1	2300672	308104089159-P P1 9/6/2022	11000.1000.56118.0170.043174.0000	\$12.34
MARKER CRAYOLA WASH COLORS WORLD CLSSPK SET OF 240		1	2300672	308104089159-P P1 9/6/2022	11000.1000.56118.0170.043174.0000	\$69.35
MANIKIN LIFELIKE ARTIST 12 MALE		10	2300672	308104089159-P P1 9/6/2022	11000.1000.56118.0170.043174.0000	\$72.10
STENCILS ROYLCO FABULOUS FAMILY PORTRAITS SET OF 13		2	2300672	308104089159-P P1 9/6/2022	11000.1000.56118.0170.043174.0000	\$34.70

Check #: 33058

PO/InvoiceTotal: \$2,310.57

Check Group:

PAPER MNSCRPT 11X8 3/4IN RULED LW SCHOOL SMART REAM		10	2300709	208130527873-P P1 9/13/2022	24101.1000.56118.4020.043038.0000	\$66.20
BOOKS COMMON CORE LESSONS+ACTIVITIES: SCIENCE GR 3-8 SET/24		1	2300709	208130527873-P P1 9/13/2022	24101.1000.56112.4020.043038.0000	\$55.59
BK SUCCESSFUL STRATEGIES FOR READING CONTENT AREAS GR 1-2		1	2300709	208130527873-P P1 9/13/2022	24101.1000.56112.4020.043038.0000	\$13.44
PAPER PRIMARY JOURNAL 9.75 X7.5 80 SHEETS		30	2300709	208130527873-P P1 9/13/2022	24101.1000.56118.4020.043038.0000	\$64.20

Check #: 33058

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						PO/InvoiceTotal: <u>\$199.43</u>
						Vendor Total: <u>\$7,538.96</u>
SHERWIN WILLIAMS	9868					
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	2300036	1779-0 9/13/2022	31701.4000.56118.0000.043000.0000	\$400.60
						Check #: 33059
						PO/InvoiceTotal: <u>\$400.60</u>
						Vendor Total: <u>\$400.60</u>
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	1086 9/14/2022	31701.4000.54315.0000.043000.0000	\$2,365.13
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO TAKE CARE OF WORKORDERS GMCS DISTRICTWIDE FROM JULY 2022 THRU DECEMBER 31, 2022		1	2300064	1087 9/14/2022	31701.4000.54315.0000.043000.0000	\$2,109.86
						Check #: 33060
						PO/InvoiceTotal: <u>\$4,474.99</u>
						Vendor Total: <u>\$4,474.99</u>
STAPLES BUSINESS ADVANTAGE	24390					
Check Group:						
STAPLES 2 POCKET FASTENERS FOLDERS, NAVY, 25/BOX (50780/27547-CC)		4	2300860	3517566569 9/13/2022	11000.1000.56118.0170.043164.0000	\$36.12
						Check #: 33061
						PO/InvoiceTotal: <u>\$36.12</u>

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Check Group:						
HON MOD 60" W L-SHAPED WORKSTATION TRADITIONAL MAHOGANY		3	2300938	3517073808 9/9/2022	11000.2400.56119.0170.043016.0000	\$2,999.97
					Check #: 33061	
					PO/InvoiceTotal:	\$2,999.97
Check Group:						
CHARLES LEONARD BALL BEARING COMPASS WITH GOLF PENCIL, 12/PACK		2	2301017	3517424914 9/12/2022	24101.1000.56118.4020.043155.0000	\$30.58
CHENILLE KRAFT HOT GLUE GUN STICKS REFILL, 12-PACK		5	2301017	3517424915 9/12/2022	24101.1000.56118.4020.043155.0000	\$90.40
CHENILLE KRAFT CK3748 NATURAL CLAY ROLLING PINS		4	2301017	3517424916 9/12/2022	24101.1000.56118.4020.043155.0000	\$97.96
AMACO AIR DRY MODELING CLAY, TERRA COTTA, 25 LBS. (AMA46319S)		4	2301017	3517424917 9/12/2022	24101.1000.56118.4020.043155.0000	\$127.16
CHENILLE KRAFT CREATIVITY STREET ASSORTED MODELING CLAY, 5 LBS.		4	2301017	3517424918 9/12/2022	24101.1000.56118.4020.043155.0000	\$127.96
AMACO AIR DRY MODELING CLAY, WHITE, 25 LBS. (AMA46318R)		10	2301017	3517424919 9/12/2022	24101.1000.56118.4020.043155.0000	\$317.90
HYGLOSS HYG29606 ASSORTED BUCKET O' SAND, 6OZ., 6/PACK		4	2301017	3517424920 9/12/2022	24101.1000.56118.4020.043155.0000	\$85.96
PACON ARTIST 12" X 18" PREMIUM MULTI-MEDIA ART PAPER, WHITE, 60 SHEETS PER PACK, 2 PACKS (PAC4843-2)		5	2301017	3517424921 9/12/2022	24101.1000.56118.4020.043155.0000	\$212.45
HANDY ART TEMPRA PAINT, PINT, FLUORESCENT 6-COLOR SET (RPC882060)		3	2301017	3517424922 9/12/2022	24101.1000.56118.4020.043155.0000	\$119.97

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HANDY ART TEMPRA PAINT 8OZ 8 SET MULTICULTURAL		3	2301017	3517424923 9/12/2022	24101.1000.56118.4020.043155.0000	\$104.97
SARGENT ART 4 OZ. TEMPERA PAINT SET WITH CARRIER, PRIMARY, 6/SET		4	2301017	3517424924 9/12/2022	24101.1000.56118.4020.043155.0000	\$91.96
HANDY ART LITTLE MASTERS WASHABLE TEMPERA PAINT, 128 OZ. BOTTLES, 12 COLORS (RPCHA128ALL-12)		1	2301017	3517424925 9/12/2022	24101.1000.56118.4020.043155.0000	\$227.99
PRANG SOFT CHARCOAL PENCIL, BLACK, 12/PACK (DIX60200)		8	2301017	3517424926 9/12/2022	24101.1000.56118.4020.043155.0000	\$127.92
CRAYOLA PIP-SQUEAKS SKINNIES WASHABLE MARKER, FINE TIP, ASSORTED. 16/BOX, 4 BOXES/BUNDLE		10	2301017	3517424927 9/12/2022	24101.1000.56118.4020.043155.0000	\$234.90
FLIPSIDE CORRUGATED PROJECT BOARD, ASSORTED COLORS, 36' X48", PACK OF 24 (FLP3004524)		2	2301017	3517424928 9/12/2022	24101.1000.56118.4020.043155.0000	\$291.98
PRESSMAN OREGON TRAIL GAME (PRE2446)		1	2301017	3517424929 9/12/2022	24101.1000.56118.4020.043155.0000	\$37.49
Check #: 33061						
PO/InvoiceTotal:						\$2,327.55
Check Group:						
Pendaflex Hanging File Folder Tabs, 1/5 Tab, Two Inch, Orange Tab/White Inset, 25/Pack		2	2301169	3515824048 9/9/2022	11000.1000.56118.0170.043075.0000	\$18.18
Check #: 33061						
PO/InvoiceTotal:						\$18.18
Check Group:						
JAM PAPER PARTY BALLOONS 12 INCH LATEZ BALLOONS, PASTEL ASSORTMENT, 36/PACK (377834380Z)		3	2301256	3517424930 9/12/2022	11000.1000.56118.4022.043164.0000	\$56.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 33061						
PO/InvoiceTotal:						\$56.97
Check Group:						
Learning Advantage Red, Green & White Dot Dice		12	2301336	3517424933 9/12/2022	11000.1000.56118.4022.043174.0000	\$147.48
Dick Martin Sports Bean Bags, 4" x 4", 12/PK, 2 PK/BD		9	2301336	3517424934 9/12/2022	11000.1000.56118.4022.043174.0000	\$224.91
Learning Advantage Two Color Soft Foam Counters		15	2301336	3517424935 9/12/2022	11000.1000.56118.4022.043174.0000	\$289.35
Check #: 33061						
PO/InvoiceTotal:						\$661.74
Check Group:						
TRAIT TEX 4 PLY DOUBLE WEIGHT RUG YARM REFILL CONE, RED 8 OZ, 315 YARDS (PAC0002431)		1	2301411	3517424936 9/12/2022	11000.1000.56118.4022.043030.0000	\$17.49
Check #: 33061						
PO/InvoiceTotal:						\$17.49
Check Group:						
FLIPSIDE TWO SIDED RECTANGLE DRY ERASE WHITEBOARD SET, 7.75" X10", 12 SETS OF 3 (FLP18123)		11	2301412	3517424937 9/12/2022	11000.1000.56118.0170.043030.0000	\$912.89
BOSTITCH SUPERPRO 6 ELECTRIC PENCIL SHARPENER, GRAY (EPS12HC)		2	2301412	3517424938 9/12/2022	11000.1000.56118.0170.043030.0000	\$202.36
Check #: 33061						
PO/InvoiceTotal:						\$1,115.25
Check Group:						
AVERY ECONOMY SHEET PROTECTORS, 8.5" X 11", CLEAR, 50/BOX (74090)		7	2301414	3516631273 9/9/2022	11000.1000.56118.4022.043062.0000	\$71.33
Check #: 33061						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$71.33
Check Group:						
LEARNING RESOURCES DOT DICE SET MANIPULATIVE, ASSORTED COLORS, SET OF 36 (LER2229)		3	2301415	3517325943 9/8/2022	11000.1000.56118.4022.043091.0000	\$37.47
Check #: 33061						\$37.47
Check Group:						
M+A ,AT CISJOPM AMTI FATIGUE 36"X24" CHARCOAL		1	2301550	3517424939 9/12/2022	11000.2500.56118.0000.043975.0000	\$27.78
Check #: 33061						\$27.78
Check Group:						
UNIVERSAL WIREBOUND NOTEBOOK, 1 SUBJECT, WIDE/LEGAL RULE, ASSORTED COLOR COVERS, 10.5 X 8, 70 SHEETS, 4/PACK (UNV66624)		5	2301551	3517566570 9/13/2022	11000.1000.56118.0170.043062.0000	\$47.45
Check #: 33061						\$47.45
Check Group:						
U BRANDS DOUBLE SIDED DRY ERASE STUDENT BOARDS, RULED AND PLAIN, 12" X 9", 10/PACK (483U00-01)		30	2301552	3517424940 9/12/2022	25147.1000.56118.0400.043134.0000	\$1,246.50
Check #: 33061						\$1,246.50
Check Group:						
Treblab HD7 Compact Bluetooth Speaker		1	2301579	3517325944 9/12/2022	25153.2100.56118.2000.043177.0000	\$59.97
Prang Dixon Ticonderoga Semi-Moist Watercolor Set with Brush, Assorted Color		8	2301579	3517325945 9/8/2022	25153.2100.56118.2000.043177.0000	\$35.92

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JAM Paper Plastic Binder Pockets, Clear, Dozen		1	2301579	3517424941 9/12/2022	25153.2100.56118.2000.043177.0000	\$30.99
Check #: 33061						
PO/InvoiceTotal:						\$126.88
Check Group:						
HP 131X BLACK TONER CARTRIDGE		2	2301600	3517139134 9/9/2022	11000.2400.56118.0170.043170.0000	\$155.12
HP 972A MAGENTA STANDARD INK CARTRIDGE		2	2301600	3517139134 9/9/2022	11000.2400.56118.0170.043170.0000	\$167.78
HP 972A CYAN INK CARTRIDGE		2	2301600	3517139134 9/9/2022	11000.2400.56118.0170.043170.0000	\$167.78
HP 972A YELLOW INK CARTRIDGE		2	2301600	3517139134 9/9/2022	11000.2400.56118.0170.043170.0000	\$167.78
HP 972A BLACK INK CARTRIDGE		3	2301600	3517139134 9/9/2022	11000.2400.56118.0170.043170.0000	\$218.67
2000 PLUS DATER RECEIVED ENTERED PAID, FAXED BLUE & RED INK		2	2301600	3517139134 9/9/2022	11000.2400.56118.0170.043170.0000	\$40.78
SHARPIE PERMANENT MARKER FINE TIP METALLIC SILVER 4/PK		2	2301600	3517139134 9/9/2022	11000.2400.56118.0170.043170.0000	\$12.64
FELLOWES OFFICE SUITES PAPER CLIP CUP BLACK/SILVER 3-1/4"Hx2-4/9"W X 2-1/5"D		2	2301600	3517139134 9/9/2022	11000.2400.56118.0170.043170.0000	\$12.68
STAPLES HEAVY-DUTY ID BADGE HOLDERS CLEAR 50/PK		1	2301600	3517139134 9/9/2022	11000.2400.56118.0170.043170.0000	\$30.87
OXFORD 2-PCK PRESENTATION FOLDERS ASSORTED COLORS 25/BX		6	2301600	3517139134 9/9/2022	11000.2400.56118.0170.043170.0000	\$59.88
SCOTCH THERMAL LAMINATIONG POUCHES LETTER SIZE 200 POUCHES		1	2301600	3517139134 9/9/2022	11000.2400.56118.0170.043170.0000	\$25.06

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 05A BLACK TONER CARTRIDGE		14	2301600	3517139134 9/9/2022	11000.2400.56118.0170.043170.0000	\$975.66
SHARPIE PERMANENT MARKERS FINE TIP BLACK 36/PK		1	2301600	3517139134 9/9/2022	11000.2400.56118.0170.043170.0000	\$21.90
SHARPIE PERMANENT MARKERS CHISEL TIP BLACK 4/PK		2	2301600	3517139134 9/9/2022	11000.2400.56118.0170.043170.0000	\$8.88
Check #: 33061						
PO/InvoiceTotal:						\$2,065.48
Check Group:						
HP 202A MAGENTA STANDARD YIELD TONER CARTRIDGE (CF503A)		1	2301625	3517491838 9/13/2022	24101.1000.56118.1017.043164.0000	\$70.81
Check #: 33061						
PO/InvoiceTotal:						\$70.81
Check Group:						
WESTCOTT ALL PURPOSE 7" STAINLESS SCISSORS PT TIP BLUE		4	2301720	3517491839 9/13/2022	24101.1000.56118.4020.043130.0000	\$10.40
HP 19A DRUM UNIT		1	2301720	3517491839 9/13/2022	24101.1000.56118.4020.043130.0000	\$76.78
HP 17A BLACK TONER CARTRIDGE		2	2301720	3517491839 9/13/2022	24101.1000.56118.4020.043130.0000	\$118.80
SCOCH COMMERCIAL GRD MASKING TAPE PAINTING 0.94" X 60YDS		12	2301720	3517491839 9/13/2022	24101.1000.56118.4020.043130.0000	\$19.20
Check #: 33061						
PO/InvoiceTotal:						\$225.18
Check Group:						
VERBATIM PINSRIPE 32GB USB FLASH DRIVE, 10/PACK (70062)		4	2301721	3517491840 9/13/2022	11000.1000.56118.0170.043066.0000	\$159.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 33061						
PO/InvoiceTotal:						\$159.96
Check Group:						
Verbatim 99742 Corded Notebook Optical Wireless Laser Mouse, Red		30	2301723	3517566573 9/13/2022	24101.1000.56118.4020.043003.0000	\$224.70
Check #: 33061						
PO/InvoiceTotal:						\$224.70
Check Group:						
SHARPIE PERMANENT MARKERS, FINE TIP, ASSORTED METALLIC, 4/PACK (1835559)		1	2301724	3517491843 9/13/2022	11000.1000.56118.0170.043062.0000	\$9.63
ZEBRA MILDLINER TWIN TIP HIGHLIGHTERS, ASSORTED COLORS, 25/PACK (78525)		1	2301724	3517491843 9/13/2022	11000.1000.56118.0170.043062.0000	\$37.39
PILOT BETTER BALLPOINT PENS, FINE POINT, BLUE INK, DOZEN (36011)		1	2301724	3517491843 9/13/2022	11000.1000.56118.0170.043062.0000	\$10.24
COMMAND LARGE PICTURE HANGING STRIPS, WHITE, 12 SETS OF STRIPS/PACK (17206-12ES)		2	2301724	3517491843 9/13/2022	11000.1000.56118.0170.043062.0000	\$21.32
STAPLES 25564 WIRELESS OPTICAL MOUSE, BLUE		7	2301724	3517491843 9/13/2022	11000.1000.56118.0170.043062.0000	\$76.93
DUCK BRAND 1.88 IN. X 54.6 YD. HD CLEAR HEAVY DUTY PACKING TAPE, CLEAR, 6-PACK (441962)		1	2301724	3517491843 9/13/2022	11000.1000.56118.0170.043062.0000	\$16.09
HIGHLAND TRANSPARENT TAPE, 3/4" X 36 YDS., 1/ROLL (5910)		5	2301724	3517491843 9/13/2022	11000.1000.56118.0170.043062.0000	\$7.45
TOMBOW MONO RETRO CORRECTION TAPE, WHITE, 6/PACK (68670)		1	2301724	3517491843 9/13/2022	11000.1000.56118.0170.043062.0000	\$14.75
SCOTCH THERMAL LAMINATING POUCHES, LETTER SIZE, 100 POUCHES, (TP3854-100WM)		1	2301724	3517491843 9/13/2022	11000.1000.56118.0170.043062.0000	\$12.98

Check #: 33061

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$206.78
Check Group:						
BOSTITCH PROFESSIONAL MAGNETIC PUSH STAPLE REMOVER, BLACK (40000M-BLK)		5	2301725	3517491844 9/13/2022	11000.2400.56118.0170.043134.0000	\$22.05
AVERY EASY LOAD SUPER HEAVYWEIGHT SHEET PROTECTORS, 8.5" X 11", DIAMOND CLEAR, 50/BOX (74130)		1	2301725	3517491844 9/13/2022	11000.2400.56118.0170.043134.0000	\$12.72
AVERY "HELLO" STICKER NAME BADGE LABELS, 2-1/3" X 3-3/8", WHITE W/RED BORDER, 100/PACK (100/PACK (5140)		1	2301725	3517491844 9/13/2022	11000.2400.56118.0170.043134.0000	\$2.62
SCOTCH SURE START SHIPPING PACKING TAPE 1.88" X 54.6 YDS., CLEAR, 8 ROLLS (3450-8)		1	2301725	3517491844 9/13/2022	11000.2400.56118.0170.043134.0000	\$27.12
AVERY LASER/INKJET STICKER NAME BADGE LABELS, 2 1/3" X 3 3/8", WHITE W/BLUE BORDER, 100 LABELS PER PACK (5144)		1	2301725	3517491844 9/13/2022	11000.2400.56118.0170.043134.0000	\$3.08
AVERY LASER/INKJET COLOR CODING LABELS, 3/4" DIA., LIGHT BLUE, 1008 LABELS PER PACK (5461)		2	2301725	3517491844 9/13/2022	11000.2400.56118.0170.043134.0000	\$9.44
ADVANTUS RESEALABLE ID BADGE HOLDER WITH LANYARD, 2 5/8" X 3 3/4", CLEAR, 20/PACK (91131)		1	2301725	3517491844 9/13/2022	11000.2400.56118.0170.043134.0000	\$27.67
COMMAND MEDIUM UTILITY HOOKS MEGA PACK, WHITE, 20 HOOKS, (17001-MPES)		1	2301725	3517491844 9/13/2022	11000.2400.56118.0170.043134.0000	\$35.62
ADVANTUS ID BADGE HOLDERS, CLEAR, 50/PACK (75451)		1	2301725	3517491844 9/13/2022	11000.2400.56118.0170.043134.0000	\$8.98
Check #: 33061						
PO/InvoiceTotal:						\$149.30

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
X-ACTO School Pro Electric Pencil Sharpener, Black (1670)		12	2301727	3517491845 9/13/2022	24101.1000.56118.4020.043077.0000	\$450.36
Check #: 33061						
PO/InvoiceTotal:						\$450.36
Check Group:						
POPPIN FRONT LOADING LETTER TRAYS, AQUA, 2/PACK (100220)		1	2301728	3517491846 9/13/2022	11000.1000.56118.0170.043062.0000	\$27.99
DUCK BRAND 1.88 IN X 30 YD. EZ START PACKING TAPE WITH DISPENSER, CLEAR (393192)		1	2301728	3517491846 9/13/2022	11000.1000.56118.0170.043062.0000	\$4.13
DUCK BRAND 1.88 IN X 54.6 YD. HD CLEAR HEAVY DUTY PACKING TAPE, CLEAR, 6-PACK (441962)		1	2301728	3517491846 9/13/2022	11000.1000.56118.0170.043062.0000	\$16.09
HIGHLAND INVISIBLE TAPE, 3/4" X 27.7 YDS. 6 ROLLS, (6200-6PK)		1	2301728	3517491846 9/13/2022	11000.1000.56118.0170.043062.0000	\$9.49
ASTROBRIGHTS SUNSET COLOR PAPER, 8.5" X 11", 24 LB./89 GSM, ASSORTED COLORS, 200 SHEETS/PACK (91645)		1	2301728	3517491846 9/13/2022	11000.1000.56118.0170.043062.0000	\$10.99
ASTROBRIGHTS COLORED PAPER, 24 LBS., 8.5" X 11", LUNAR BLUE, 500 SHEETS/REAM (22521/21528)		1	2301728	3517491846 9/13/2022	11000.1000.56118.0170.043062.0000	\$12.45
TOMBOW MONO RETRO CORRECTION TAPE, WHITE, 4/PACK (68679)		1	2301728	3517491846 9/13/2022	11000.1000.56118.0170.043062.0000	\$10.34
BIC WITE-OUT MINI CORRECTION TAPE, WHITE, 3/PACK (WOTMP31-WHI)		1	2301728	3517491846 9/13/2022	11000.1000.56118.0170.043062.0000	\$5.55
PENTEL R.S.V.P. BALLPOINT PENS, FINE POINT, BLACK INK, 12/PACK (BK90-A)		1	2301728	3517491846 9/13/2022	11000.1000.56118.0170.043062.0000	\$7.05
COMMAND LARGE PICTURE HANGING STRIPS, WHITE, 12 SETS OF STRIPS/PACK (17206-12ES)		1	2301728	3517491846 9/13/2022	11000.1000.56118.0170.043062.0000	\$10.66

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SCOTCH THERMAL LAMINATING POUCHES, LETTER SIZE, 100 POUCHES, (TP3854-100WM)		1	2301728	3517491846 9/13/2022	11000.1000.56118.0170.043062.0000	\$12.98
SHARPIE PERMANENT MARKERS, FINE TIP, BLACK, 12/PACK (1812419)		1	2301728	3517491846 9/13/2022	11000.1000.56118.0170.043062.0000	\$10.78
SHARPIE PERMANENT MARKER, CHISEL TIP, BLACK (38201)		1	2301728	3517491846 9/13/2022	11000.1000.56118.0170.043062.0000	\$1.08
ASTROBRIGHTS COLORED PAPER, 24 LBS., 8.5" X 11", MARTIAN GREEN, 500 SHEETS/REAM (21801)		1	2301728	3517566578 9/13/2022	11000.1000.56118.0170.043062.0000	\$21.49
Check #: 33061						
PO/InvoiceTotal:						\$161.07
Check Group:						
HP 414A BLACK LJ TONER CART		6	2301772	3517566579 9/13/2022	11000.2400.56118.0170.043152.0000	\$521.34
HP 414X HY YELLOW LJ TNR CART		3	2301772	3517566579 9/13/2022	11000.2400.56118.0170.043152.0000	\$585.84
HP 414X HY MAGENTA LJ TNR CART		3	2301772	3517566579 9/13/2022	11000.2400.56118.0170.043152.0000	\$585.84
HP 414X HY CYAN LJ TNR CART		3	2301772	3517566579 9/13/2022	11000.2400.56118.0170.043152.0000	\$585.84
Check #: 33061						
PO/InvoiceTotal:						\$2,278.86
Check Group:						
Expo Vis-A-Vis Wet Erase Markers, Fine Point, Black, Dozen		6	2301773	3517566580 9/13/2022	11000.1000.56118.0170.043174.0000	\$72.48
Avery Easy Peel Inkjet Address Labels, 1" x 2 5/8", White, 750 Labels Per Pack		4	2301773	3517566580 9/13/2022	11000.1000.56118.0170.043174.0000	\$36.96

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Avery TrueBlock Inkjet Shipping Labels, Sure Feed Technology, 3 1/3" x 4", White, 150 Labels Per Pack		4	2301773	3517566580 9/13/2022	11000.1000.56118.0170.043174.0000	\$35.76
Ziploc Sandwich Bags, 500 Bags/Carton		4	2301773	3517566580 9/13/2022	11000.1000.56118.0170.043174.0000	\$85.96
Check #: 33061						
PO/InvoiceTotal:						\$231.16
Check Group:						
HP 55A BLACK		3	2301774	3517566581 9/13/2022	11000.1000.56118.0170.043152.0000	\$373.59
HP 36A BLACK 2PK		3	2301774	3517566581 9/13/2022	11000.1000.56118.0170.043152.0000	\$373.98
Check #: 33061						
PO/InvoiceTotal:						\$747.57
Check Group:						
STAPLES MEMO PADS 3X5 COLLEGE RULED ASSORTED COLORS 75 SHEETS /5 PADS		2	2301798	3517566582 9/13/2022	11000.2500.56118.0000.043972.0000	\$29.36
BLADE HVYDTY 10 PK		2	2301798	3517566582 9/13/2022	11000.2500.56118.0000.043972.0000	\$17.96
STAPLES POP UP STICKY NOTES 3X3 ASSORTED 100 SHEETS /PAD 12		4	2301798	3517566582 9/13/2022	11000.2500.56118.0000.043972.0000	\$231.84
Check #: 33061						
PO/InvoiceTotal:						\$279.16
Vendor Total:						\$16,041.07
SUBWAY #11579	4970					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DO NOT EXCEED \$525.00 TO ORDER 35 OR LESS SIX INCH SUB SANDWICHES ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DATES: 09/06/2022, 09/07/2022, 09/08/2022, & 09/09/2022. (\$3.75 PER SANDWICH X 35 =\$131.25 X 4 DAYS=\$525.00) 17/18 OF EACH (HAM, TURKEY, **ALL WITH LETTUCE, TOMATO AND PICKLES WILL BE ORDERED AND DELIVERED++		1	2301641	SPM2022090609 5426	23028.1000.56118.0300.043055.0000	\$131.25
				9/13/2022		
DO NOT EXCEED \$525.00 TO ORDER 35 OR LESS SIX INCH SUB SANDWICHES ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DATES: 09/06/2022, 09/07/2022, 09/08/2022, & 09/09/2022. (\$3.75 PER SANDWICH X 35 =\$131.25 X 4 DAYS=\$525.00) 17/18 OF EACH (HAM, TURKEY, **ALL WITH LETTUCE, TOMATO AND PICKLES WILL BE ORDERED AND DELIVERED++		1	2301641	SPM2022090710 0643	23028.1000.56118.0300.043055.0000	\$131.25
				9/13/2022		
DO NOT EXCEED \$525.00 TO ORDER 35 OR LESS SIX INCH SUB SANDWICHES ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DATES: 09/06/2022, 09/07/2022, 09/08/2022, & 09/09/2022. (\$3.75 PER SANDWICH X 35 =\$131.25 X 4 DAYS=\$525.00) 17/18 OF EACH (HAM, TURKEY, **ALL WITH LETTUCE, TOMATO AND PICKLES WILL BE ORDERED AND DELIVERED++		1	2301641	SPM2022090810 1014	23028.1000.56118.0300.043055.0000	\$131.25
				9/13/2022		
DO NOT EXCEED \$525.00 TO ORDER 35 OR LESS SIX INCH SUB SANDWICHES ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DATES: 09/06/2022, 09/07/2022, 09/08/2022, & 09/09/2022. (\$3.75 PER SANDWICH X 35 =\$131.25 X 4 DAYS=\$525.00) 17/18 OF EACH (HAM, TURKEY, **ALL WITH LETTUCE, TOMATO AND PICKLES WILL BE ORDERED AND DELIVERED++		1	2301641	SPM2022090910 3015	23028.1000.56118.0300.043055.0000	\$131.25
				9/13/2022		

Check #: 33062

PO/Invoice Total:	\$525.00
Vendor Total:	\$525.00

SUMMIT ELECTRIC SUPPLY

Check Group:

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ULT B232IUNVHP-N000I (2) F32T8 IS UNV HP 50/60HZ N-Can		9	2300588	9008319197 9/8/2022	31701.4000.56118.0000.043000.0000	\$114.12
CMPSS CU2 LED EMGR LIGHT W/ADJ HEADS 120/277AC		15	2300588	9008319197 9/8/2022	31701.4000.56118.0000.043000.0000	\$301.20
CMPSS CER RED LED EXIT W/BATT BACKUP Universal Face, Red LED Emergency Exit, premium NiCad battery, Damp Location Listed		1	2300588	9008319197 9/8/2022	31701.4000.56118.0000.043000.0000	\$20.08
WIRE THHN-12-BLA-19STR-CU-500 THHN		0	2300588	9008319197 9/8/2022	31701.4000.56118.0000.043000.0000	\$0.06
WIRE THHN-12-BLU-19STR-CU-500 THHN		1000	2300588	9008319197 9/8/2022	31701.4000.56118.0000.043000.0000	\$227.30
WIRE THHN-12-BRO-19STR-CU-500 THHN		1500	2300588	9008319197 9/8/2022	31701.4000.56118.0000.043000.0000	\$340.80
WIRE THHN-12-GRA-19STR-CU-500 THHN;		1500	2300588	9008319197 9/8/2022	31701.4000.56118.0000.043000.0000	\$360.45
Check #: 33063						
PO/InvoiceTotal:						\$1,364.01
Check Group:						
INT-MAT K4121C 120 V 50/60 HZ. 1800 WATT T STEM MNT		5	2300589	9008296298 9/8/2022	31701.4000.56118.0000.043000.0000	\$74.20
LC4521C 12.16 E 36.48 INT-MAT LC4521C 120 V 50/60 HZ. 1000 WATT T LKG TYPE		2	2300589	9008296298 9/8/2022	31701.4000.56118.0000.043000.0000	\$24.32
DOTTIE GBL150 1-1/2 INS THRD GRD BSH		5	2300589	9008296298 9/8/2022	31701.4000.56118.0000.043000.0000	\$34.91
DOTTIE GBL200 2-IN INS THRD GRD BSH		5	2300589	9008296298 9/8/2022	31701.4000.56118.0000.043000.0000	\$46.23
CCHC 1655RT 2IN EMT CMPRN CONN INSUL		10	2300589	9008296298 9/8/2022	31701.4000.56118.0000.043000.0000	\$92.58

Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDEAL 30-454 WING-NUT WIRE CONN, MODEL 454 BLUE, 25/BOX		50	2300589	9008296298 9/8/2022	31701.4000.56118.0000.043000.0000	\$23.23
IDEAL 30-452 WING-NUT WIRE CONN, MODEL 452 RED, 100/BOX		1	2300589	9008296298 9/8/2022	31701.4000.56118.0000.043000.0000	\$119.13
IDEAL 30-073 WIRE-NUT WIRE CONN, MODEL 73B ORANGE, 100/BOX		1	2300589	9008296298 9/8/2022	31701.4000.56118.0000.043000.0000	\$38.86
3M 3334X76FT1 BLACK 3/4 IN X 76 FT 1 IN CORE		20	2300589	9008296298 9/8/2022	31701.4000.56118.0000.043000.0000	\$153.40
CWD CR15V RECP DUPLEX 15A 125V 2P3W SWIRE STR IV		20	2300589	9008296298 9/8/2022	31701.4000.56118.0000.043000.0000	\$46.40
CWD AH5266 PLUG 15A 125V 2P3W STR BW		20	2300589	9008296298 9/8/2022	31701.4000.56118.0000.043000.0000	\$156.80
CWD AH5269 CONN 15A 125V 2P3W STR BW		11	2300589	9008296298 9/8/2022	31701.4000.56118.0000.043000.0000	\$198.77
INT-MAT WP1000C SINGLE GANG VERTICAL 2-1/4 DEEP W/DUPLEX AND GFCI INSERTS		60	2300589	9008296298 9/8/2022	31701.4000.56118.0000.043000.0000	\$555.00
CWD TWRSGF20W GFCI TWR SELF TEST DUPLEX 20A 125V WH		60	2300589	9008296298 9/8/2022	31701.4000.56118.0000.043000.0000	\$1,560.00
CWD SGF20W GFCI SELF TEST DUPLEX 20A 125V WH		60	2300589	9008296298 9/8/2022	31701.4000.56118.0000.043000.0000	\$1,440.00
B-LINE B2012PAZN 1 1/2-IN. - PIPE AND CONDUIT CLAMP, PRE-ASSEMBLED, RIGID, 1 1/2-IN., ZINC PLATED		1	2300589	9008296298 9/8/2022	31701.4000.56118.0000.043000.0000	\$33.23
B-LINE B231ZN TWO HOLE NO-TWIST CORNER ANGLE, ZINC PLATED		5	2300589	9008296298 9/8/2022	31701.4000.56118.0000.043000.0000	\$70.47
B-LINE N223ZN SPRING NUT, 5/16-IN.-18 THREAD, 1/4-IN. NUT		30	2300589	9008296298 9/8/2022	31701.4000.56118.0000.043000.0000	\$70.70

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B-LINE N224ZN BULK SPRING NUT, 1/4-IN.-20 THREAD, 1/4-IN. NUT		25	2300589	9008296298 9/8/2022	31701.4000.56118.0000.043000.0000	\$5.90
B-LINE N225ZN SPRING NUT, 1/2-IN.-13 THREAD, 1/2-IN. NUT		10	2300589	9008296298 9/8/2022	31701.4000.56118.0000.043000.0000	\$12.02
CCHC 1650RT 1/2 EMT CMPRN CONN INSUL		150	2300589	9008296298 9/8/2022	31701.4000.56118.0000.043000.0000	\$145.94
CCHC 660RT 1/2 EMT CMPRN CPLG STEEL;		50	2300589	9008296298 9/8/2022	31701.4000.56118.0000.043000.0000	\$48.65
CCHC 1450 1/2 INS S/SCR EMT CONN SET SCREW		200	2300589	9008296298 9/8/2022	31701.4000.56118.0000.043000.0000	\$54.30
CCHC 460 1/2 STL S/SCR EMT CPLG SET SCREW		200	2300589	9008296298 9/8/2022	31701.4000.56118.0000.043000.0000	\$55.98
Check #: 33063						
PO/InvoiceTotal:						\$5,061.02
Check Group:						
CCHC LB15-CGN 1/2 AL LB COND BDY DIE CAST ALUM BODY, NEO GKT;		20	2300590	9008296300 9/8/2022	31701.4000.56118.0000.043000.0000	\$157.52
CCHC LB35CGN 1-IN AL LB COND BODY DIE CAST ALUM BODY, NEO GKT;		5	2300590	9008296300 9/8/2022	31701.4000.56118.0000.043000.0000	\$34.53
B-LINE 12124 RTSC N3R SC ENCLOSURE W/ KO 12X12X4		1	2300590	9008296300 9/8/2022	31701.4000.56118.0000.043000.0000	\$48.75
CCHC 1651RT 3/4 EMT CMPRN CONN INSUL; ZINC PLTD STEEL		25	2300590	9008296300 9/8/2022	31701.4000.56118.0000.043000.0000	\$33.78
DOTTIE RW10075 REDUCING WASHER 1X3/4 INCH, ZINC PLATED GB-505 RW-32		100	2300590	9008296300 9/8/2022	31701.4000.56118.0000.043000.0000	\$26.11
DOTTIE RW21 REDUCING WASHER, 3/4X 1/2 INCH, ZINC PLATED		100	2300590	9008296300 9/8/2022	31701.4000.56118.0000.043000.0000	\$19.87

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CMI EHC3 1IN EMT/RGD CLMP CAP SET ALUM		4	2300590	9008296300 9/8/2022	31701.4000.56118.0000.043000.0000	\$15.38
CMI EHC4 1-1/4 EMT/RGD CLMP CAP SET ALUM		2	2300590	9008296300 9/8/2022	31701.4000.56118.0000.043000.0000	\$9.01
WM 5782 FEMALE CONDUIT CONNECTOR		10	2300590	9008296300 9/8/2022	31701.4000.56118.0000.043000.0000	\$40.10
WM V5745 RACEWAY DEVICE BOX, 1-		5	2300590	9008296300 9/8/2022	31701.4000.56118.0000.043000.0000	\$45.75
WM V5747 RACEWAY DEVICE BOX, 1-		5	2300590	9008296300 9/8/2022	31701.4000.56118.0000.043000.0000	\$37.30
WM V504 RACEWAY MOUNTING STRAP		25	2300590	9008296300 9/8/2022	31701.4000.56118.0000.043000.0000	\$9.25
CCHO TP7123 2G WP BOX EXTENSION DEPTH 1 IN 10 CU IN		4	2300590	9008296300 9/8/2022	31701.4000.56118.0000.043000.0000	\$19.84
CCHO TP7018 1G WP BOX W/3 3/4 HUBS HEIGHT 4-9/16 IN		5	2300590	9008296300 9/8/2022	31701.4000.56118.0000.043000.0000	\$12.24
CRC 02180 19-OZ ELEC PARTS CLE CHLORINATED BASE USE CAUTION ON PLASTIC/PAINTS		3	2300590	9008296300 9/8/2022	31701.4000.56118.0000.043000.0000	\$38.13
IDEAL 31-358 YELLOW 77, 1-QUART SQUEEZE BOTTLE		4	2300590	9008296300 9/8/2022	31701.4000.56118.0000.043000.0000	\$39.56
3M 130C-3/4X30FT SPLCNG TAPE LINERLESS RUBBER TAPE		4	2300590	9008296300 9/8/2022	31701.4000.56118.0000.043000.0000	\$70.96
3M 130C-1X30FT SPLCNG TAPE		10	2300590	9008296300 9/8/2022	31701.4000.56118.0000.043000.0000	\$223.80
ILSCO CGRC-58 BRZ MEC 2-10 (5/8) UL CSA		20	2300590	9008296300 9/8/2022	31701.4000.56118.0000.043000.0000	\$66.23
BLKBURN J Cast Bronze Ground Clamp for Wire Range 10 - 2, Water Pipe Size 1/2 - 1 in		10	2300590	9008296300 9/8/2022	31701.4000.56118.0000.043000.0000	\$81.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SQUARE D QO120 CIRCUIT BREAKER, 20 AMP 1-POLE, 120/240 VOLT, PLUG-IN		20	2300590	9008296300 9/8/2022	31701.4000.56118.0000.043000.0000	\$201.40
CLI XTOR3B 26W WALLPACK		3	2300590	9008296300 9/8/2022	31701.4000.56118.0000.043000.0000	\$590.76
Check #: 33063						
PO/InvoiceTotal:						\$1,821.37
Check Group:						
SYL (21109) CF18DD/827/ECO DULUX 18W DOUBLE COMPACT FLUORESCENT LAMP WITH 2 PIN BASE, 2700K COLOR EQUAL TO F18DBX/827/ECO		100	2300717	9008319198 9/8/2022	31701.4000.56118.0000.043000.0000	\$573.00
SYL CF26DD/E/835 (20673) 26 WATT DULUX D/E COMPACT FLUORESCENT T4 BULB,G24Q-3 BASE, 3500K EQUAL TO F26DBX/835/ECO4P		50	2300717	9008319198 9/8/2022	31701.4000.56118.0000.043000.0000	\$263.00
SYL CF13DD/E/835 (20671) 13 WATT, DULUX D/E COMPACT FLUORESCENT T4 BULB, G24Q-1 BASE, 3500K EQUAL TO F13DBX/835/ECO4P		50	2300717	9008319198 9/8/2022	31701.4000.56118.0000.043000.0000	\$238.00
FCI RHA-UNV-254-LT5 ELEC BLST		6	2300717	9008319198 9/8/2022	31701.4000.56118.0000.043000.0000	\$382.80
SYL CF42DT/E/IN/830(20888) 42 WATT COMPACT FLUOR., T-4 BULB, 4- PIN, 3000K, 82CRI EQUAL TO F42TBX/830/A/ECO		150	2300717	9008319198 9/8/2022	31701.4000.56118.0000.043000.0000	\$1,339.50
SYL CF32DT/E/IN/830(20884) COMPACT FLUOR., 32 WATT, T-4 BULB, GX24Q-3 BASE, 3000K, 82CRI EQUAL TO F32TBX/830/A/ECO		150	2300717	9008324838 9/8/2022	31701.4000.56118.0000.043000.0000	\$1,111.50
SYL CF18DD/E/827 (20683) 18 WATT, DULUX D/E COMPACT FLUORESCENT T4 BULB, G24Q-2 BASE, 2700K EQUAL TO F18DBX/827/ECO4P		100	2300717	9008324838 9/8/2022	31701.4000.56118.0000.043000.0000	\$453.00
Check #: 33063						
PO/InvoiceTotal:						\$4,360.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$12,607.20
T & R MARKET	21194					
Check Group:						
CHARMS SUCKERS 48CT		5	2301081	4043-08172022 9/13/2022	11000.1000.56118.0170.043079.0000	\$47.45
DUM DUM SUCKERS 11.4oz		5	2301081	4043-08172022 9/13/2022	11000.1000.56118.0170.043079.0000	\$16.95
STARBURST POPS 8.8oz		5	2301081	4043-08172022 9/13/2022	11000.1000.56118.0170.043079.0000	\$16.45
SMARTIES CANDY ROLLS 3LB. BAG		5	2301081	4043-08172022 9/13/2022	11000.1000.56118.0170.043079.0000	\$44.95
Check #: 33064						
PO/InvoiceTotal:						\$125.80
Check Group:						
DO NOT EXCEED \$500.00 PURCHASE ITEMS: CONDIMENTS, (Ketchup, Mustard, Relish) ,HOTDOGS, BUNS, TORTILLA CHIPS, NACHO CHEESE, JALAPENOS, SERVING TRAYS, REGULAR & HOT PICKLES, VARIETY OF CANDY, (NERDS, TWIX, REESES, ALMOND JOY, KIT KAT, VARIETY OF SODAS...		1	2301278	7508-08262022 9/13/2022	23028.1000.56118.0300.043073.0000	\$482.33
Check #: 33064						
PO/InvoiceTotal:						\$482.33
Vendor Total:						\$608.13
THE APP-GARDEN						
Check Group:						
TRAVEL TRACKER TRIPS SETUP ELITE 10K TO 15K		1	2300472	2022-12412 9/12/2022	23022.1000.55915.9000.043000.0000	\$1,500.00
TRAVEL TRACKER TRIPS 10K-13K PROFESSIONAL EDITION		1	2300472	2022-12412 9/12/2022	23022.1000.55915.9000.043000.0000	\$6,300.00
Check #: 33065						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$7,800.00</u>
						Vendor Total: <u>\$7,800.00</u>
ULINE	40123					
Check Group:						
ULINE 3-SHELF UTILITY CART W/FLAT SHELVES 27 x 18 x 34" BLACK		1	2301421	153171603 9/13/2022	11000.2600.56118.0000.043162.0000	\$168.95
						Check #: 33066
						PO/InvoiceTotal: <u>\$168.95</u>
Check Group:						
UTILITY WAGON - BLUE		1	2301697	153483181 9/13/2022	11000.1000.56118.9241.043155.0000	\$111.36
UTILITY WAGON - BLUE		1	2301697	153483181 9/13/2022	11000.1000.56118.9242.043155.0000	\$111.36
UTILITY WAGON - BLUE		1	2301697	153483181 9/13/2022	11000.1000.56118.9243.043155.0000	\$111.36
UTILITY WAGON - BLUE		1	2301697	153483181 9/13/2022	11000.1000.56118.9246.043155.0000	\$111.36
UTILITY WAGON - BLUE		1	2301697	153483181 9/13/2022	11000.1000.56118.9247.043155.0000	\$111.36
UTILITY WAGON - BLUE		1	2301697	153483181 9/13/2022	11000.1000.56118.9249.043155.0000	\$111.36
						Check #: 33066
						PO/InvoiceTotal: <u>\$668.16</u>
						Vendor Total: <u>\$837.11</u>
WATER CONDITIONING OF GALLUP	4209					
Check Group:						

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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 SALT DISTRICTWIDE FOR WATER SOFTENING SYSTEMS FROM DATE OF PURCHASE ORDER THRU DECEMBER 31, 2022		1	2300031	3287 9/8/2022	31701.4000.56118.0000.043000.0000	\$102.36
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	3542 9/8/2022	31701.4000.56118.0000.043000.0000	\$211.40
Check #: 33067						
PO/InvoiceTotal:						\$313.76
Check Group:						
BLANKET PURCHASE ORDER BOTTLE WATER FOR RD WHS JULY, 1 2022- JUNE 30, 2023		1	2300593	3665 9/13/2022	11000.2500.56118.0000.043972.0000	\$7.50
Check #: 33067						
PO/InvoiceTotal:						\$7.50
Vendor Total:						\$321.26
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430					
Check Group:						
EPSON WALL MOUNT FOR PROJECTOR WALL MOUNT FOR BL 1485FI PROJ		2	2300087	16392 9/1/2022	24101.1000.56118.4020.043054.0000	\$230.00
EPSON 100 WHITEBOARD FOR PROJECTION IN 16:9		2	2300087	16392 9/1/2022	24101.1000.56119.4020.043054.0000	\$1,454.00
LUXPOWER MOBILE AC AND USB CHARGING TOWER		42	2300087	16392 9/1/2022	24101.1000.56119.4020.043054.0000	\$14,263.20
Check #: 33068						
PO/InvoiceTotal:						\$15,947.20
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EPSON T6925- MATTE BLACK- ORIGINAL- INK CARTRIDGE		6	2300148	16368-PP1 9/13/2022	24101.1000.56118.4020.043066.0000	\$396.00
EPSON T6921- PHOTO BLACK- ORIGINAL- INK CARTRIDGE		6	2300148	16368-PP1 9/13/2022	24101.1000.56118.4020.043066.0000	\$396.00
EPSON T6924- YELLOW- ORIGINAL- INK CARTRIDGE		6	2300148	16368-PP1 9/13/2022	24101.1000.56118.4020.043066.0000	\$396.00
EPSON T6922- CYAN- ORIGINAL- INK CARTRIDGE		6	2300148	16368-PP1 9/13/2022	24101.1000.56118.4020.043066.0000	\$396.00
EPSON T6923- MAGENTA- ORIGINAL- INK CARTRIDGE		6	2300148	16368-PP1 9/13/2022	24101.1000.56118.4020.043066.0000	\$396.00
EPSON PREMIUM INKJET PHOTO PAPER- 44" X 100 FT- LUSTER- 1 ROLL 260 44INX100FT		4	2300148	16368-PP1 9/13/2022	24101.1000.56118.4020.043066.0000	\$956.66
Check #: 33068						
						PO/InvoiceTotal: <u>\$2,936.66</u>
						Vendor Total: <u>\$18,883.86</u>
WEST MUSIC CO	17874					
Check Group:						
KALA KA-SWT. UKULELE;SOPRANO;WATERMAN;TRCLR		1	2301263	SI2183932 9/13/2022	11000.1000.56118.0170.043174.0000	\$40.50
MAKALA MK-SD/YLBURST. UKULELE;SOP;DOLPHIN;YELLOW		1	2301263	SI2183932 9/13/2022	11000.1000.56118.0170.043174.0000	\$53.10
KALA UK-BLUEINK. UKULELE;SOPPRANO;UKADELIC;BLUE INK		1	2301263	SI2183932 9/13/2022	11000.1000.56118.0170.043174.0000	\$35.10
Check #: 33069						
						PO/InvoiceTotal: <u>\$128.70</u>
						Vendor Total: <u>\$128.70</u>

WESTERN PAPER DISTRIBUTORS INC.

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
URINAL SCREEN WITH DEODORANT BLOCK (BERRY) 12/BOX		46	2300221	4410443 9/13/2022	11000.0000.16011.0000.000000.0000	\$643.08
Check #: 33070						
PO/InvoiceTotal:						\$643.08
Vendor Total:						\$643.08
WILLIAMS PLUMBING & GALLUP PUMPING SERVI	19751					
Check Group:						
SUPPORT FOR WATER LEAK AT TOHATCHI MIDDLE SCHOOL - WATER LEAK IS NEAR FIRE LINE		1	2300001	P116322 9/14/2022	31703.4000.54315.0000.043000.0000	\$3,975.79
Check #: 33071						
PO/InvoiceTotal:						\$3,975.79
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS WORKORDERS DISTRICT WIDE FOR REPAIRS FROM DATE OF PURCHASE ORDER THRU DECEMBER 31, 2022.		1	2300303	M006326 9/14/2022	31701.4000.54315.0000.043000.0000	\$952.48
Check #: 33071						
PO/InvoiceTotal:						\$952.48
Check Group:						
AUTO FLUSH AND NO TOUCH FAUCET RETROFIT		1	2300314	P116476 9/12/2022	24330.2600.55915.0000.043000.0000	\$76,236.29
AUTO FLUSH AND NO TOUCH FAUCET RETROFIT		1	2300314	P116486 9/14/2022	24330.2600.55915.0000.043000.0000	\$29,361.18
AUTO FLUSH AND NO TOUCH FAUCET RETROFIT		1	2300314	P116512 9/14/2022	24330.2600.55915.0000.043000.0000	\$61,159.04
AUTO FLUSH AND NO TOUCH FAUCET RETROFIT		1	2300314	P116592 9/14/2022	24330.2600.55915.0000.043000.0000	\$46,303.44
Check #: 33071						
PO/InvoiceTotal:						\$213,059.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
URGENT NEED REPAIR - WATER LEAK AT TOHATCHI HIGH		1	2300393	P116444 9/14/2022	31703.4000.54315.0000.043000.0000	\$2,388.64
Check #: 33071						
PO/InvoiceTotal:						\$2,388.64
Vendor Total:						\$220,376.86
XEROX CORP	25001					
Check Group:						
XEROX 5955APT SERIAL# A2M-659217 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	2301236	017033060 9/8/2022	11000.1000.54311.0170.043077.0000	\$32.46
ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	2301236	017033060 9/8/2022	11000.1000.54311.0170.043077.0000	\$22.76
Check #: 33072						
PO/InvoiceTotal:						\$55.22
Check Group:						
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	2301239	017033108 9/8/2022	11000.1000.54311.0170.043174.0000	\$28.73
Check #: 33072						
PO/InvoiceTotal:						\$28.73
Check Group:						
All Black Impressions billed @ \$0.0056 x Est 8.5K Mo		1	2301243	017033111 9/8/2022	11000.2500.54311.0000.043972.0000	\$26.92
All Color Impressions billed @ \$0.0446 x Est 5K Mo		1	2301243	017033111 9/8/2022	11000.2500.54311.0000.043972.0000	\$178.58

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1132

09/14/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 33072						
PO/InvoiceTotal:						\$205.50
Check Group:						
XEROX 5955APT SERIAL# A2M-658439		1	2301307	017033061	11000.1000.54311.0170.043075.0000	\$25.59
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE						
				9/9/2022		
ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH		1	2301307	017033061	11000.1000.54311.0170.043075.0000	\$6.63
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
				9/9/2022		
Check #: 33072						
PO/InvoiceTotal:						\$32.22
Check Group:						
All Black Impressions billed @ \$0.0056 x Est 5K Mo		1	2301311	017033114 9/8/2022	11000.2500.54311.0000.043975.0000	\$31.17
All Color Impressions billed @ \$0.0446 x Est 3.5K Mo		1	2301311	017033114 9/8/2022	11000.2500.54311.0000.043975.0000	\$200.49
Check #: 33072						
PO/InvoiceTotal:						\$231.66
Check Group:						
XEROX 5955APT SERIAL# A2M659315		1	2301363	017033063	11000.1000.54311.0170.043016.0000	\$32.46
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE						
				9/8/2022		
ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH		1	2301363	017033063	11000.1000.54311.0170.043016.0000	\$16.45
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
				9/8/2022		
Check #: 33072						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1132

09/14/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$48.91</u>
						Vendor Total: <u>\$602.24</u>
ZOH0 CORPORATION						
Check Group:						
ManageEngine Service Desk Plus Professional Edition - Subscription Model - Annual Subscription fee for 50 Technicians (12000 nodes) valid till 2023-09-18		1	2301796	2347549 9/13/2022	11000.2600.56113.0000.043935.0000	\$23,510.00
						PO/InvoiceTotal: <u>\$23,510.00</u>
						Vendor Total: <u>\$23,510.00</u>
						Grand Total: <u>\$1,081,705.53</u>

Check #: 33073

End of Report