

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1148

09/27/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADAMS + CROW LAW FIRM						
Check Group:						
LEGAL SERVICES 7/1/2022-06/30/2023		1	2300013	5550 9/27/2022	11000.2300.53413.0000.043999.0000	\$1,061.34
LEGAL SERVICES 7/1/2022-06/30/2023		1	2300013	5620 9/27/2022	11000.2300.53413.0000.043999.0000	\$2,102.74
					Check #: 33218	
					PO/InvoiceTotal:	\$3,164.08
					Vendor Total:	\$3,164.08
AK SALES						
Check Group:						
THOREAU HIGH SCHOOL POWR-RIB II STANDARDS 3" OD(pr), OFFICIALUPRIGHT PROTECTIVE PADS (pr), COMPETITION NET; BOUNDARY MARKER WITH NET ANTENNAS; FAIR HEIGHT NET CHAIN		1	2300026	5899 9/26/2022	31701.4000.56118.0000.043000.0000	\$3,158.75
THOREAU MIDDLE SCHOOL VOLLEYBALL PACKAGE POWR-RIB II STANDARDS		1	2300026	5899 9/26/2022	31701.4000.56118.0000.043000.0000	\$3,059.00
GALLUP HIGH SCHOOL VOLLEYBALL PACKAGE POWR-RIB II STANDARDS - 2 EACH		1	2300026	5899 9/26/2022	31701.4000.56118.0000.043000.0000	\$6,317.50
GALLUP MIDDLE SCHOOL VOLLEYBALL PACKAGE POWR-RIB II STANDARDS		1	2300026	5899 9/26/2022	31701.4000.56118.0000.043000.0000	\$3,523.55
CROWNPOINT HIGH SCHOOL VOLLEYBALL PACKAGE POWR-RIB II STANDARDS		1	2300026	5899 9/26/2022	31701.4000.56118.0000.043000.0000	\$3,158.75
CROWNPOINT MIDDLE SCHOOL VOLLEYBALL PACKAGE POWR-RIB II STANDARDS		1	2300026	5899 9/26/2022	31701.4000.56118.0000.043000.0000	\$3,158.75
TSE'YI'GAI HIGH SCHOOL VOLLEYBALL PACKAGE POWR-RIB II STANDARDS		1	2300026	5899 9/26/2022	31701.4000.56118.0000.043000.0000	\$3,059.00

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RAMAH SCHOOL VOLLEYBALL PACKAGE POWR-RIB II STANDARDS		1	2300026	5899 9/26/2022	31701.4000.56118.0000.043000.0000	\$3,059.00
NAVAJO PINE HIGH SCHOOL VOLLEYBALL PACKAGE POWR-RIB II STANDARDS		1	2300026	5899 9/26/2022	31701.4000.56118.0000.043000.0000	\$3,158.75
NAVAJO MIDDLE SCHOOL VOLLEYBALL PACKAGE POWR-RIB II STANDARDS.		1	2300026	5899 9/26/2022	31701.4000.56118.0000.043000.0000	\$3,059.00
MIYAMURA HIGH SCHOOL VOLLEYBALL PACKAGE POWR-RIB II STANDARDS - 2 EACH		1	2300026	5899 9/26/2022	31701.4000.56118.0000.043000.0000	\$6,118.00
TOHATCHI HIGH SCHOOL VOLLEYBALL PACKAGE POWR-RIB II STANDARDS		1	2300026	5899 9/26/2022	31701.4000.56118.0000.043000.0000	\$3,158.75
TOHATCHI MIDDLE SCHOOL VOLLEYBALL PACKAGE POWR-RIB II STANDARDS		1	2300026	5899 9/26/2022	31701.4000.56118.0000.043000.0000	\$3,158.75
FREIGHT		1	2300026	5899 9/26/2022	31701.4000.56118.0000.043000.0000	\$2,071.06
CHIEF MANUELITO MIDDLE VOLLEYBALL PACKAGE POWR-RIB II STANDARDS		1	2300026	5899 9/26/2022	31701.4000.56118.0000.043000.0000	\$3,158.75
KENNEDY MIDDLE SCHOOL VOLLEYBALL PACKAGE POWR-RIB II STANDARDS		1	2300026	5899 9/26/2022	31701.4000.56118.0000.043000.0000	\$3,059.00
Check #: 33219						
PO/InvoiceTotal:						\$55,436.36
Check Group:						
INSTALL 3 OUTDOOR ALUMINUM BLEACHERS AT MIYAMURA HIGH SCHOOL. BLEACHERS TO BE BOLTED TO EXISTING CONCRETE PAD.		1	2301938	5924 9/21/2022	15100.4000.54500.0000.043000.0000	\$16,276.81
Check #: 33219						
PO/InvoiceTotal:						\$16,276.81
Vendor Total:						\$71,713.17

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANDERSON'S	18368					
Check Group:						
SET, HC ROYALTY SATIN SASH 10		1	2301840	2108131 9/21/2022	23028.1000.56118.6500.043039.0000	\$104.99
SCEPTER, DIAMOND STAR 21"		1	2301840	2108131 9/21/2022	23028.1000.56118.6500.043039.0000	\$31.49
SCEPTER, THE PEARL 21 . 1/4"		1	2301840	2108131 9/21/2022	23028.1000.56118.6500.043039.0000	\$31.49
TIARA, DESIREE 1-1/2"		3	2301840	2108131 9/21/2022	23028.1000.56118.6500.043039.0000	\$55.17
CRWN RED SATIN/SIL/WHT FUR		1	2301840	2108131 9/21/2022	23028.1000.56118.6500.043039.0000	\$43.25
SHIPPING		1	2301840	2108131 9/21/2022	23028.1000.56118.6500.043039.0000	\$61.98
					Check #: 33220	
					PO/InvoiceTotal:	\$328.37
					Vendor Total:	\$328.37
APPLE INC._2336	2336					
Check Group:						
10.2-inch iPad Wi-Fi 64GB-Space Gray, Logitech Rugged Combo 3 case, w/3YR AppleCare+ for Schools (no service fees). Which includes:		8	2300804	AJ29295262 9/21/2022	24101.1000.56119.4020.043003.0000	\$3,583.60
					Check #: 33221	
					PO/InvoiceTotal:	\$3,583.60
					Vendor Total:	\$3,583.60
AT&T MOBILITY LLC						
Check Group:						
UNLIMITED DATA, MOXEE, ACCESS MY LAN: MONTHLY SERVICE OF \$17/MO FOR 12 MONTHS		1	2200475	287309293576X9 262022 9/26/2022	24308.1000.55915.1010.043000.0750	\$3,978.86
					Check #: 33222	

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						PO/InvoiceTotal: <u>\$3,978.86</u>
						Vendor Total: \$3,978.86
AUTOGLASS & CONSTRUCTION, INC	2397					
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS LABOR, MATERIAL AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR# OR ESTIMATE JANUARY 2022 THRU JUNE 30, 2022		1	2204382	2287 9/21/2022	31701.4000.54315.0000.043000.0750	\$1,269.90
						Check #: 33223
						PO/InvoiceTotal: <u>\$1,269.90</u>
						Vendor Total: \$1,269.90
B & H FOTO & ELECTRONICS CORP						
Check Group:						
CANON EOS REBEL T7 CAM W/18-55MM IS II LENS/REG		4	2301860	205842611 9/22/2022	11000.1000.56118.4021.043978.0000	\$1,874.84
						Check #: 33224
						PO/InvoiceTotal: <u>\$1,874.84</u>
						Vendor Total: \$1,874.84
BAUMAN HOME & AUTO INC.						
Check Group:						
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES WITH MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300048	4803-3220025 9/23/2022	31701.4000.56118.0000.043000.0000	\$21.18
						Check #: 33225
						PO/InvoiceTotal: <u>\$21.18</u>
Check Group:						
BLANKET PURCHASE ORDER MOTOR POOL DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300049	4803-109480 9/21/2022	11000.2600.56216.0000.043942.0000	\$33.49

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BLANKET PURCHASE ORDER MOTOR POOL DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300049	4803-109525 9/21/2022	11000.2600.56216.0000.043942.0000	\$10.79
BLANKET PURCHASE ORDER MOTOR POOL DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300049	4803-109576 9/21/2022	11000.2600.56216.0000.043942.0000	\$33.42
BLANKET PURCHASE ORDER MOTOR POOL DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300049	4803-109815 9/21/2022	11000.2600.56216.0000.043942.0000	\$141.14
Check #: 33225						
PO/InvoiceTotal:						\$218.84
Check Group:						
BLANKET PURCHASE ORDER TRANSPORTATION DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300080	4803-109823 9/21/2022	13000.2700.56216.0000.043000.0000	\$483.00
Check #: 33225						
PO/InvoiceTotal:						\$483.00
Vendor Total:						\$723.02
BERNADINE M. CODY						
Check Group:						
EMPLOYEE TRAVEL-TEACHERS		1	0	08/25/22 9/21/2022	11000.1000.55819.4010.043132.0000	\$39.60
EMPLOYEE TRAVEL-TEACHERS		1	0	08/26/22 9/21/2022	11000.1000.55819.4010.043132.0000	\$39.60
Check #: 33226						
PO/InvoiceTotal:						\$79.20
Vendor Total:						\$79.20
BIG MIKE'S RENTAL SALES & SERVICE	1879					
Check Group:						

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BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO RENT EQUIPMENT FOR REPAIRS GMCS DISTRICTWIDE FROM DATE OF PO THRU DECEMBER 31. 2022		1	2300304	29439 9/23/2022	31701.4000.54315.0000.043000.0000	\$223.73
Check #: 33227						
PO/InvoiceTotal:						\$223.73
Vendor Total:						\$223.73
BLICK ART MATERIALS						
Check Group:						
BLINK DRAWING PAPER WHT 9X12 REAM 60LB		9	2300418	8918719 9/21/2022	11000.1000.56118.0170.043054.0000	\$115.74
BLINK DRAWING PAPER WHT 12X18 REAM 60LB		4	2300418	8918719 9/21/2022	11000.1000.56118.0170.043054.0000	\$106.52
NO 25 WHITE CLAY IF WHT 50LB		40	2300418	8918719 9/21/2022	11000.1000.56118.0170.043054.0000	\$1,775.20
CRAYOLA WSH MARKERS CLSPK BRD 200 CT SET		2	2300418	8918719 9/21/2022	11000.1000.56118.0170.043054.0000	\$131.96
DB ECONO CANVS PANEL 11INX14IN 24/PK		14	2300418	8918719 9/21/2022	11000.1000.56118.0170.043054.0000	\$597.66
DB ECONO CANVS PANEL 8INX10IN 24/PK		7	2300418	8918719 9/21/2022	11000.1000.56118.0170.043054.0000	\$147.91
BLICK GRAPHITE PENCIL 12 CT SET		2	2300418	8918719 9/21/2022	11000.1000.56118.0170.043054.0000	\$22.16
STAEDTLR MARS PLASTIC ERASER 4 CARDED		22	2300418	8918719 9/21/2022	11000.1000.56118.0170.043054.0000	\$119.68
BLICK KNEADED ERASER MEDIUM		75	2300418	8918719 9/21/2022	11000.1000.56118.0170.043054.0000	\$43.50
GEN CHARCOAL PENCIL CLSSPK ASRTMNT		2	2300418	8918719 9/21/2022	11000.1000.56118.0170.043054.0000	\$132.54
GEN CHARCOAL PENCIL WHT		30	2300418	8918719 9/21/2022	11000.1000.56118.0170.043054.0000	\$27.90

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CHALK PASTELS 144/CT		1	2300418	8918719 9/21/2022	11000.1000.56118.0170.043054.0000	\$46.29
STRATHMORE CHAR PAPER 150SH ASRT BLK 19X25		1	2300418	8918719 9/21/2022	11000.1000.56118.0170.043054.0000	\$221.41
BLICK STUDIO OIL SET OF 24 21ML		5	2300418	8918719 9/21/2022	11000.1000.56118.0170.043054.0000	\$173.75
WEBER TURPNOID IH GAL		2	2300418	8918719 9/21/2022	11000.1000.56118.0170.043054.0000	\$55.40
SILICOIL BRUSH TANK 14OZ		15	2300418	8918719 9/21/2022	11000.1000.56118.0170.043054.0000	\$98.85
GAMBLIN OIL MEDIUM REFINED LNSEED 8OZ		2	2300418	8918719 9/21/2022	11000.1000.56118.0170.043054.0000	\$17.98
DB SCHOLASTIC ROUND 144PC WHT SH CANSTER		1	2300418	8918719 9/21/2022	11000.1000.56118.0170.043054.0000	\$268.60
BLICKRYLIC MIXING PINT 6/SET		6	2300418	8918719 9/21/2022	11000.1000.56118.0170.043054.0000	\$167.58
BLICKRYLIC BLCKOUT WHT 64OZ		1	2300418	8918719 9/21/2022	11000.1000.56118.0170.043054.0000	\$15.01
BLICKRYLIC BRT RED 64OZ		1	2300418	8918719 9/21/2022	11000.1000.56118.0170.043054.0000	\$15.01
BLICKRYLIC BRNT SIENNA 64OZ		1	2300418	8918719 9/21/2022	11000.1000.56118.0170.043054.0000	\$15.01
BLICKRYLIC BRNT UMBER 64OZ		1	2300418	8918719 9/21/2022	11000.1000.56118.0170.043054.0000	\$15.01
BLICKRYLIC CHRME ORG 64OZ		1	2300418	8918719 9/21/2022	11000.1000.56118.0170.043054.0000	\$15.01
BLICKRYLIC CHRME YLW QT		1	2300418	8918719 9/21/2022	11000.1000.56118.0170.043054.0000	\$8.84
BLICKRYLIC CBLT BLU 64OZ		1	2300418	8918719 9/21/2022	11000.1000.56118.0170.043054.0000	\$15.01

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BLICKRYLIC DP YLW 64OZ		1	2300418	8918719 9/21/2022	11000.1000.56118.0170.043054.0000	\$15.01
BLICKRYLIC FIRE RED 64OZ		1	2300418	8918719 9/21/2022	11000.1000.56118.0170.043054.0000	\$15.01
BLICKRYLIC GRN OXID 64OZ		1	2300418	8918719 9/21/2022	11000.1000.56118.0170.043054.0000	\$15.01
BLICKRYLIC MGNTA 64OZ		1	2300418	8918719 9/21/2022	11000.1000.56118.0170.043054.0000	\$15.01
BLICKRYLIC MARS BLK 64OZ		1	2300418	8918719 9/21/2022	11000.1000.56118.0170.043054.0000	\$15.01
BLICKRYLIC PHTHLO BLU 64OZ		1	2300418	8918719 9/21/2022	11000.1000.56118.0170.043054.0000	\$15.01
BLICKRYLIC PHTHLO GRN 64OZ		1	2300418	8918719 9/21/2022	11000.1000.56118.0170.043054.0000	\$15.01
BLICKRYLIC PHTHLO RED 64OZ		1	2300418	8918719 9/21/2022	11000.1000.56118.0170.043054.0000	\$15.01
BLICKRYLIC PRIMARY BLUE 64OZ		1	2300418	8918719 9/21/2022	11000.1000.56118.0170.043054.0000	\$15.01
BLICKRYLIC PRIMARY MAGENTA 64OZ		1	2300418	8918719 9/21/2022	11000.1000.56118.0170.043054.0000	\$15.01
BLICKRYLIC PRIMARY YLW 64OZ		1	2300418	8918719 9/21/2022	11000.1000.56118.0170.043054.0000	\$15.01
BLICKRYLIC RAW SIENNA 64OZ		1	2300418	8918719 9/21/2022	11000.1000.56118.0170.043054.0000	\$15.01
BLICKRYLIC WHT TITNM 64OZ		1	2300418	8918719 9/21/2022	11000.1000.56118.0170.043054.0000	\$15.01
BLICKRYLIC TURQUOISE 64OZ		1	2300418	8918719 9/21/2022	11000.1000.56118.0170.043054.0000	\$15.01
BLICKRYLIC ULTRA BLU 64OZ		1	2300418	8918719 9/21/2022	11000.1000.56118.0170.043054.0000	\$15.01

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BLICKRYLIC VENTN RED 64OZ		1	2300418	8918719 9/21/2022	11000.1000.56118.0170.043054.0000	\$15.01
BLICKRYLIC VLT 64OZ		1	2300418	8918719 9/21/2022	11000.1000.56118.0170.043054.0000	\$15.01
DSPSBL PALETTE PAPER 9INX12IN 2500 SHEETS		1	2300418	8918719 9/21/2022	11000.1000.56118.0170.043054.0000	\$118.99
PSHGLSS TBLPT PALETT WHITE 12X16IN		15	2300418	8918719 9/21/2022	11000.1000.56118.0170.043054.0000	\$455.70
PRESS BLANKETS 1/6X10.5X19 CTCH/EC		1	2300418	8918719 9/21/2022	11000.1000.56118.0170.043054.0000	\$11.78
PRESS BLANKETS 1/8X10.5X19 PUSH/ECO		1	2300418	8918719 9/21/2022	11000.1000.56118.0170.043054.0000	\$15.83
SPDBALL BLOCKPRT INK BLU 1LB		1	2300418	8918719 9/21/2022	11000.1000.56118.0170.043054.0000	\$15.56
SPDBALL BLOCKPRT INK BRN 1LB		1	2300418	8918719 9/21/2022	11000.1000.56118.0170.043054.0000	\$15.56
SPDBALL BLOCKPRT INK COPPR 16OZ		1	2300418	8918719 9/21/2022	11000.1000.56118.0170.043054.0000	\$15.56
SPDBALL BLOCKPRT INK FLSCNT BLUE 16OZ		1	2300418	8918719 9/21/2022	11000.1000.56118.0170.043054.0000	\$15.56
SPDBALL BLOCKPRT INK FLSCNT HOT PNK 16OZ		1	2300418	8918719 9/21/2022	11000.1000.56118.0170.043054.0000	\$15.56
SPDBALL BLOCKPRT INK FLSCNT LIME GRN 16OZ		1	2300418	8918719 9/21/2022	11000.1000.56118.0170.043054.0000	\$15.56
SPDBALL BLOCKPRT INK FLSCNT MGNTA 16OZ		1	2300418	8918719 9/21/2022	11000.1000.56118.0170.043054.0000	\$15.56
SPDBALL BLOCKPRT INK FLSCNT YLW 16OZ		1	2300418	8918719 9/21/2022	11000.1000.56118.0170.043054.0000	\$15.56
SPDBALL BLOCKPRT INK GOLD 16OZ		1	2300418	8918719 9/21/2022	11000.1000.56118.0170.043054.0000	\$15.56

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SPDBALL BLOCKPRT INK GRN 1LB		1	2300418	8918719 9/21/2022	11000.1000.56118.0170.043054.0000	\$15.56
SPDBALL BLOCKPRT INK MGNTA 1LB		1	2300418	8918719 9/21/2022	11000.1000.56118.0170.043054.0000	\$15.56
SPDBALL BLOCKPRT INK ORG 1LB		1	2300418	8918719 9/21/2022	11000.1000.56118.0170.043054.0000	\$15.56
SPDBALL BLOCKPRT PWTR 16OZ		1	2300418	8918719 9/21/2022	11000.1000.56118.0170.043054.0000	\$15.56
SPDBALL BLOCKPRT INK PLATINUM WHT 16OZ		1	2300418	8918719 9/21/2022	11000.1000.56118.0170.043054.0000	\$15.56
SPDBALL BLOCKPRT INK PROCESS CYAN 16OZ		1	2300418	8918719 9/21/2022	11000.1000.56118.0170.043054.0000	\$15.56
SPDBALL BLOCKPRT INK PROCESS MAGENTA 16OZ		1	2300418	8918719 9/21/2022	11000.1000.56118.0170.043054.0000	\$15.56
SPDBALL BLOCKPRT INK PROCESS YELLOW 16OZ		1	2300418	8918719 9/21/2022	11000.1000.56118.0170.043054.0000	\$15.56
SPDBALL BLOCKPRT INK RED 1LB		1	2300418	8918719 9/21/2022	11000.1000.56118.0170.043054.0000	\$15.56
SPDBALL BLOCKPRT INK SLVR 16OZ		1	2300418	8918719 9/21/2022	11000.1000.56118.0170.043054.0000	\$15.56
SPDBALL BLOCKPRT INK TURQ 1LB		1	2300418	8918719 9/21/2022	11000.1000.56118.0170.043054.0000	\$15.56
SPDBALL BLOCKPRT INK VLT 1LB		1	2300418	8918719 9/21/2022	11000.1000.56118.0170.043054.0000	\$15.56
SPDBALL BLOCKPRT INK WHT 1LB		1	2300418	8918719 9/21/2022	11000.1000.56118.0170.043054.0000	\$15.56
SPDBALL BLOCKPRT INK YLW 1LB		1	2300418	8918719 9/21/2022	11000.1000.56118.0170.043054.0000	\$15.56
BLICK GLUE STICKS PRPL 1.41OZ		25	2300418	8918719 9/21/2022	11000.1000.56118.0170.043054.0000	\$24.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELMERS SPRY ADHESIVE 4 OZ		7	2300418	8918719 9/21/2022	11000.1000.56118.0170.043054.0000	\$30.66
PRANG WATERCOLOR MASTER CLASSPK		1	2300418	8918719 9/21/2022	11000.1000.56118.0170.043054.0000	\$111.37
BLICK STU WC PAPER 13 WHT 22X30 90LB EACH		100	2300418	8918719 9/21/2022	11000.1000.56118.0170.043054.0000	\$93.00
DISPOSABLE GLOVES POWDER FREE LG 100BX		6	2300418	8918719 9/21/2022	11000.1000.56118.0170.043054.0000	\$167.88
GLUE GUN DUAL TRGFED DUAL TEMP TRIGGER		15	2300418	8918719 9/21/2022	11000.1000.56118.0170.043054.0000	\$149.55
GLUE STICKS REG 4IN HOT 5LB		2	2300418	8918719 9/21/2022	11000.1000.56118.0170.043054.0000	\$70.82
VELVET UNDERGLAZE SET NO2 12/CLR 2OZ		1	2300418	8918719 9/21/2022	11000.1000.56118.0170.043054.0000	\$57.59
VELVET UNDERGLAZE SET NO3 12/CLR 2OZ		1	2300418	8918719 9/21/2022	11000.1000.56118.0170.043054.0000	\$57.59
VELVET UNDERGLAZE SET NO4 12/CLR 2OZ		1	2300418	8918719 9/21/2022	11000.1000.56118.0170.043054.0000	\$57.59
SPDBALL LINO CUTTERS SET5 W/O HANDLES		30	2300418	8918719 9/21/2022	11000.1000.56118.0170.043054.0000	\$198.60
SPDBALL LINO HANDLE BRGNDY		10	2300418	8918719 9/21/2022	11000.1000.56118.0170.043054.0000	\$34.70
CRAYOLA CLR PENCIL CLSPK 462 CT SET		1	2300418	8918719 9/21/2022	11000.1000.56118.0170.043054.0000	\$62.98
PRISMACOLOR CLR PNCL 150/CT SET		1	2300418	8918719 9/21/2022	11000.1000.56118.0170.043054.0000	\$119.98
CRESCENT ILL BD 100 13 WHT 20X30 24 PLY		20	2300418	8918719 9/21/2022	11000.1000.56118.0170.043054.0000	\$114.60
EXCEL HOBBY KNIFE ALMN HNDL NO11 BLADE		12	2300418	8918719 9/21/2022	11000.1000.56118.0170.043054.0000	\$28.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RICHESON PLSTC KNIFE 5 SET		13	2300418	8918719 9/21/2022	11000.1000.56118.0170.043054.0000	\$110.63
BLICK VALUE PACKS 11X14 CANVAS 7PK		4	2300418	8918719 9/21/2022	11000.1000.56118.0170.043054.0000	\$75.92
BLICK VALUE PACKS 16X20 CANVAS 5PK		5	2300418	8918719 9/21/2022	11000.1000.56118.0170.043054.0000	\$94.90
BLICK LINOLEUM UNMOUNTED 6X8 PK12		9	2300418	9171954 9/21/2022	11000.1000.56118.0170.043054.0000	\$149.85
Check #: 33228						
PO/InvoiceTotal:						\$7,396.51
Check Group:						
SAF REL FAUX/DEC PNTR TAPE 3/4 IN X 60 YRDS		1	2300515	9188053 9/21/2022	11000.1000.56118.0170.043164.0000	\$4.72
Check #: 33228						
PO/InvoiceTotal:						\$4.72
Check Group:						
SUPPLY CASE 14INx4INx2.75IN		3	2300620	9190677 9/21/2022	24101.1000.56118.4020.043130.0000	\$20.67
DB BLU EASY CUT LINO IN 12x50'		1	2300620	9216405 9/23/2022	24101.1000.56118.4020.043130.0000	\$422.17
Check #: 33228						
PO/InvoiceTotal:						\$442.84
Check Group:						
ELMERS NR GLUE ALL 128OZ		2	2300621	9170415 9/21/2022	24101.1000.56118.4020.043034.0000	\$34.78
ELMERS NR GLUE PUMP		2	2300621	9170415 9/21/2022	24101.1000.56118.4020.043034.0000	\$47.14
ELMERS NR GLUE ALL 4OZ		40	2300621	9193879 9/21/2022	24101.1000.56118.4020.043034.0000	\$67.20
Check #: 33228						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$149.12</u>
Check Group:						
SHELF SUPPORT 1-5/8IN-1-5/8INX2IN		9	2301264	9172671 9/21/2022	11000.1000.56118.0170.043054.0000	\$17.46
						Vendor Total: <u>\$8,010.65</u>
BOOKPAL, LLC	6062					
Check Group:						
GUTS		60	2301730	101291933 9/23/2022	24101.1000.56112.4020.043038.0000	\$506.40
WONDER (HARDCOVER)		60	2301730	101291933 9/23/2022	24101.1000.56112.4020.043038.0000	\$755.40
HATCHET (PAPERBACK)		60	2301730	101291933 9/23/2022	24101.1000.56112.4020.043038.0000	\$328.80
A WRINKLE IN TIME (PAPERBACK)		60	2301730	101291933 9/23/2022	24101.1000.56112.4020.043038.0000	\$268.20
HOW THE STARS FELL INTO THE SKY: A NAVAJO LEGEND		25	2301730	101291933 9/23/2022	24101.1000.56112.4020.043038.0000	\$121.75
CHESTER NEZ AND THE UNBREAKABLE CODE: A NAVAJO CODE TALKER'S STORY (HARDCOVER)		25	2301730	101291933 9/23/2022	24101.1000.56112.4020.043038.0000	\$314.75
FRY BREAD: A NATIVE AMERICAN FAMILY TRADITION (HARDCOVER)		25	2301730	101291933 9/23/2022	24101.1000.56112.4020.043038.0000	\$303.75
						Vendor Total: <u>\$2,599.05</u>
BUTLERS OFFICE EQUIPMENT	3143					
Check Group:						

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4X6 CARD W/ENVELOPES		500	2300267	049759 9/22/2022	11000.1000.56118.0170.043054.0000	\$285.35
Check #: 33230						
PO/InvoiceTotal:						\$285.35
Check Group:						
MEDALLION, SHOE/STOPWATCH. INCLUDES "IN STOCK" NECK RIBBON AND 2 LINES OF ENGRAVING (TEXT)		60	2301056	050125 9/22/2022	11000.1000.56118.9243.043190.0000	\$342.00
Check #: 33230						
PO/InvoiceTotal:						\$342.00
Check Group:						
NOT TO EXCEED \$300.00 TO PURCHASE NAME TAGS AND BALLOONS		1	2301520	050728 9/21/2022	11000.1000.56118.4022.043160.0000	\$298.52
Check #: 33230						
PO/InvoiceTotal:						\$298.52
Check Group:						
FOLDERS, 2 POCKET, W/ FASTENER, R D		3	2301635	050599 9/21/2022	11000.2400.56118.0170.043120.0000	\$116.64
FOLDER, 2 POCKET, W/ FASTENERS, Y W		3	2301635	050599 9/21/2022	11000.2400.56118.0170.043120.0000	\$116.64
FOLDER, 2 POCKET WQ/ FASTNR, B DY		1	2301635	050599 9/21/2022	11000.2400.56118.0170.043120.0000	\$38.88
FOLDER, 2 POCKET W/ FASTNR, B DY		18	2301635	050599 9/21/2022	11000.2400.56118.0170.043120.0000	\$30.06
P/FOLIO, TWNPKT, FSTNR, WE		2	2301635	050599 9/21/2022	11000.2400.56118.0170.043120.0000	\$85.90
FOLDER, FILE, LTR 1/2 GRAY		1	2301635	050599 9/21/2022	11000.2400.56118.0170.043120.0000	\$35.37

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FOLDER, FILE, LTR, 1/2 AST, M LA		1	2301635	050599 9/21/2022	11000.2400.56118.0170.043120.0000	\$29.50
FOLDER, FILE, LTR 1/3 AST		1	2301635	050599 9/21/2022	11000.2400.56118.0170.043120.0000	\$43.74
CLIPBOARD, PLASTIC NEON PINK		6	2301635	050599 9/21/2022	11000.2400.56118.0170.043120.0000	\$29.88
CLIPBOARD, PLASTIC CLEAR		8	2301635	050599 9/21/2022	11000.2400.56118.0170.043120.0000	\$37.28
PIN, PUSH, CLEAR, 100/BOX		2	2301635	050599 9/21/2022	11000.2400.56118.0170.043120.0000	\$4.52
CLIPBOARD, FLAT, CLIP 9X12.5		20	2301635	050599-01 9/21/2022	11000.2400.56118.0170.043120.0000	\$58.40
RACK, CATALOG, SLEEVES 5CT AS		1	2301635	050599-01 9/21/2022	11000.2400.56118.0170.043120.0000	\$35.05
RBN, CORR, EM80/85/100 BK		2	2301635	050599-01 9/21/2022	11000.2400.56118.0170.043120.0000	\$16.26
Check #: 33230						
PO/InvoiceTotal:						\$678.12
Vendor Total:						\$1,603.99
CATHERINE BEGAY	4055					
Check Group:						
EMPLOYEE TRAVEL-TEACHERS		1	0	08/25/22 9/21/2022	11000.1000.55819.4010.043075.0000	\$43.20
EMPLOYEE TRAVEL-TEACHERS		1	0	08/26/22 9/21/2022	11000.1000.55819.4010.043075.0000	\$43.20
Check #: 33231						
PO/InvoiceTotal:						\$86.40
Vendor Total:						\$86.40
CDW GOVERNMENT, INC.	16390					
Check Group:						

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Microsoft Project Online Premium - subscription license - 1 Electronic Distribution - No Media user		5	2301771	CW76041 9/21/2022	11000.2500.56113.0000.043935.0000	\$445.05
					Check #: 33232	
					PO/InvoiceTotal:	\$445.05
					Vendor Total:	\$445.05
CENGAGE LEARNING INC.	6058					
Check Group:						
OTHER TEXT BOOKS		1	0	78166306-220806 0 9/26/2022	11000.1000.56112.4020.043000.0750	\$299.20
					Check #: 33233	
					PO/InvoiceTotal:	\$299.20
					Vendor Total:	\$299.20
CENTURY LINK 2961	104713					
Check Group:						
POTS South - To provide telephone lines to DSE, RAE, RAH, and RAHF		1	2300243	486186863-09112 022 9/27/2022	11000.2600.54416.0000.043935.0000	\$45.90
					Check #: 33234	
					PO/InvoiceTotal:	\$45.90
					Vendor Total:	\$45.90
CENTURY LINK_91155						
Check Group:						
To provide DID Numbers for existing telephone communication systems		1	2300211	5057228960-0902 2022 9/26/2022	11000.2600.54416.0000.043935.0000	\$360.38
					Check #: 33235	
					PO/InvoiceTotal:	\$360.38
Check Group:						

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To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5052693824-0904 2022 9/21/2022	11000.2600.54416.0000.043935.0000	\$222.50
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5054883002-0904 2022 9/21/2022	11000.2600.54416.0000.043935.0000	\$224.66
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5057220356-0904 2022 9/21/2022	11000.2600.54416.0000.043935.0000	\$141.50
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5057222835-0904 2022 9/21/2022	11000.2600.54416.0000.043935.0000	\$70.98
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5057223000-0904 2022 9/21/2022	11000.2600.54416.0000.043935.0000	\$276.32
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5057223177-0904 2022 9/21/2022	11000.2600.54416.0000.043935.0000	\$72.42
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5057223876-0904 2022 9/21/2022	11000.2600.54416.0000.043935.0000	\$72.42
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5057224101-0904 2022 9/21/2022	11000.2600.54416.0000.043935.0000	\$72.42
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5057226629-0904 2022 9/21/2022	11000.2600.54416.0000.043935.0000	\$72.42
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5057227721-0904 2022 9/21/2022	11000.2600.54416.0000.043935.0000	\$141.50
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5057260557-0904 2022 9/21/2022	11000.2600.54416.0000.043935.0000	\$70.98
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5057261450-0904 2022 9/21/2022	11000.2600.54416.0000.043935.0000	\$72.63

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To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5058627307-0913 2022 9/26/2022	11000.2600.54416.0000.043935.0000	\$169.23
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5058627425-0904 2022 9/21/2022	11000.2600.54416.0000.043935.0000	\$144.81
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5058631936-0904 2022 9/21/2022	11000.2600.54416.0000.043935.0000	\$141.50
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5058632392-0904 2022 9/21/2022	11000.2600.54416.0000.043935.0000	\$146.69
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5058633111-0904 2022 9/21/2022	11000.2600.54416.0000.043935.0000	\$141.50
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5058633202-0904 2022 9/21/2022	11000.2600.54416.0000.043935.0000	\$141.50
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5058633821-0904 2022 9/21/2022	11000.2600.54416.0000.043935.0000	\$72.42
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5058634642-0904 2022 9/21/2022	11000.2600.54416.0000.043935.0000	\$78.50
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5058635582-0904 2022 9/21/2022	11000.2600.54416.0000.043935.0000	\$626.38
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5058635591-0904 2022 9/21/2022	11000.2600.54416.0000.043935.0000	\$72.42
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5058636476-0904 2022 9/21/2022	11000.2600.54416.0000.043935.0000	\$141.50

Check #: 33235

PO/InvoiceTotal: \$3,387.20

Vendor Total: \$3,747.58

CITY VENDING LLC

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
M&M MILK CHOCOLATE RTL		1	2302010	0001049-IN 9/23/2022	23028.1000.56118.0300.043130.0000	\$65.49
M&M PEANUT CANDIES RTL		1	2302010	0001049-IN 9/23/2022	23028.1000.56118.0300.043130.0000	\$87.32
SKITTLES SOURS		1	2302010	0001049-IN 9/23/2022	23028.1000.56118.0300.043130.0000	\$43.66
SKITTLES FRUIT RTL		1	2302010	0001049-IN 9/23/2022	23028.1000.56118.0300.043130.0000	\$65.49
SNICKERS ALMOND BAR		1	2302010	0001049-IN 9/23/2022	23028.1000.56118.0300.043130.0000	\$43.66
SNICKERS SINGLES RTL		1	2302010	0001049-IN 9/23/2022	23028.1000.56118.0300.043130.0000	\$87.32
STARBURST ORIGINAL FRUIT CHEWS		1	2302010	0001049-IN 9/23/2022	23028.1000.56118.0300.043130.0000	\$65.49
TWIX CARAMEL COOKIE BAR TTL		1	2302010	0001049-IN 9/23/2022	23028.1000.56118.0300.043130.0000	\$65.49
KIT KAT BAR RTL		1	2302010	0001049-IN 9/23/2022	23028.1000.56118.0300.043130.0000	\$65.49
PAYDAY BAR		1	2302010	0001049-IN 9/23/2022	23028.1000.56118.0300.043130.0000	\$43.66
SOUR PATCH KIDS BOX		1	2302010	0001049-IN 9/23/2022	23028.1000.56118.0300.043130.0000	\$17.16
GUMMY WORMS		1	2302010	0001049-IN 9/23/2022	23028.1000.56118.0300.043130.0000	\$29.12
TWIZZLERS STRAWBERRY 7OZ		1	2302010	0001049-IN 9/23/2022	23028.1000.56118.0300.043130.0000	\$28.34
DISCOUNT		1	2302010	0001049-IN 9/23/2022	23028.1000.56118.0300.043130.0000	(\$212.31)

Check #: 33236

PO/InvoiceTotal: \$495.38

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Check Group:						
CHEETOS OVEN BAKED HOT CRUNCHY		5	2302140	0001050-IN 9/26/2022	23028.1000.56118.0300.043055.0000	\$419.30
CHIPS LAYS BAKED BBQ		4	2302140	0001050-IN 9/26/2022	23028.1000.56118.0300.043055.0000	\$193.52
DORITOS FLAMAS REDFAT WG		2	2302140	0001050-IN 9/26/2022	23028.1000.56118.0300.043055.0000	\$116.12
DORITOS NACHO REDFAT		2	2302140	0001050-IN 9/26/2022	23028.1000.56118.0300.043055.0000	\$116.12
RUFFLES BAKED CHEDDAR AND SC RIDGE		2	2302140	0001050-IN 9/26/2022	23028.1000.56118.0300.043055.0000	\$96.76
SCHOOL DISCOUNT		1	2302140	0001050-IN 9/26/2022	23028.1000.56118.0300.043055.0000	(\$282.55)
					Check #: 33236	
					PO/InvoiceTotal:	\$659.27
					Vendor Total:	\$1,154.65
CLARA MILLER	19023					
Check Group:						
EMPLOYEE TRAVEL-TEACHERS		1	0	08/25/22 9/21/2022	11000.1000.55819.4010.043162.0000	\$25.20
EMPLOYEE TRAVEL-TEACHERS		1	0	08/29/22 9/23/2022	11000.1000.55819.4010.043162.0000	\$25.20
					Check #: 33237	
					PO/InvoiceTotal:	\$50.40
					Vendor Total:	\$50.40
CONSERVENCY OIL COMPANY	24592					
Check Group:						
DRY DIESEAL API DEF BU		1	2301818	X37837R-DM 9/21/2022	13000.2700.56214.0000.043000.0000	\$2,464.00

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HANDLING & FUEL CHARGE		1	2301818	X37837R-DM 9/21/2022	13000.2700.56214.0000.043000.0000	\$52.95
					Check #: 33238	
					PO/InvoiceTotal:	\$2,516.95
					Vendor Total:	\$2,516.95
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	2640-1006206 9/23/2022	31701.4000.56118.0000.043000.0000	\$473.89
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	2640-1006226 9/23/2022	31701.4000.56118.0000.043000.0000	\$97.95
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	2300042	2640-1006261 9/23/2022	31701.4000.56118.0000.043000.0000	\$453.32
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300042	2640-1006989 9/23/2022	31701.4000.56118.0000.043000.0000	\$1,100.25
					Check #: 33239	
					PO/InvoiceTotal:	\$2,125.41
					Vendor Total:	\$2,125.41
CONTINENTAL DIVIDE ELECTRIC	4180					
Check Group:						
ELECTRICITY		1	0	411664900-09172 2 9/23/2022	11000.2600.54411.0000.043145.0000	\$71.95
					Check #: 33240	

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						PO/InvoiceTotal: <u>\$71.95</u>
						Vendor Total: <u>\$71.95</u>
DELL MARKETING LP	2111					
Check Group:						
DELL SLIM POWER ADAPTER - 65-WATT TYPE-C WITH 1 METER POWER CORD		150	2301729	10614432209 9/22/2022	11000.1000.56118.0170.043054.0000	\$6,000.00
						Check #: 33241
						PO/InvoiceTotal: <u>\$6,000.00</u>
Check Group:						
DELL SLIM POWER ADAPTER - 65-WATT TYPE-C WITH 1 METER POWER CORD		43	2301819	10614996697 9/22/2022	24101.1000.56118.4020.043155.0000	\$1,720.00
						Check #: 33241
						PO/InvoiceTotal: <u>\$1,720.00</u>
						Vendor Total: <u>\$7,720.00</u>
DELORES BROWN	5048					
Check Group:						
EMPLOYEE TRAVEL-TEACHERS		1	0	08/25/22 9/21/2022	11000.1000.55819.4010.043088.0000	\$51.30
						Check #: 33242
						PO/InvoiceTotal: <u>\$51.30</u>
						Vendor Total: <u>\$51.30</u>
DEPAULI ENGINEERING & SURVEY LLC	9871					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOPOGRAPHIC SURVEYING, AND DESIGN PLANS FOR WALL RESTORATION PROJECT. THE OLD CONCRETE WALL ALONG THE WEST SIDE OF GRANDVIEW DRIVE AND THE STONE WALL ON THE WEST SIDE APPROACHING THE INTERSECTION WITH LOGAN GRANDVIEW DRIVE. THIS AMOUNT INCLUDES PREPARATION OF BID DOCUMENTS FOR ON-CALL CONCRETE CONTRACTOR.		1	2204217	082822 9/26/2022	31701.4000.54315.0000.043000.0750	\$16,228.13
Check #: 33243						
PO/InvoiceTotal:						\$16,228.13
Check Group:						
GALLUP HIGH SCHOOL GYMNASIUM ELEVATION SURVEY.		1	2206458	082522 9/26/2022	11000.4000.54500.0000.043999.0750	\$1,622.81
Check #: 33243						
PO/InvoiceTotal:						\$1,622.81
Vendor Total:						\$17,850.94
EMPOWER EDUCATIONAL CONSULTING						
Check Group:						
PROFESSIONAL DEVELOPMENT ONSITE DEL NORTE ELEM		1.5	2300059	003-8921 9/22/2022	24308.1000.53330.1010.043174.0000	\$2,271.94
PROFESSIONAL DEVELOPMENT ONSITE STAGECOACH ELEM		1	2300059	003-8925 9/22/2022	24308.1000.53330.1010.043152.0000	\$1,514.63
PROFESSIONAL DEVELOPMENT ONSITE TWIN LAKES ELEM		4	2300059	003-8929 9/22/2022	24308.1000.53330.1010.043170.0000	\$5,971.00
Check #: 33244						
PO/InvoiceTotal:						\$9,757.57
Check Group:						
1 EDUCATIONAL CONSULTANT 31 DAYS OF FINE ARTS PROFESSIONAL DEVELOPMENT		0.5	2300339	003-8931 9/23/2022	11000.1000.53330.1020.043000.0000	\$700.00

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TAX		0	2300339	003-8931 9/23/2022	11000.1000.53330.1020.043000.0000	\$46.38
Check #: 33244						
PO/InvoiceTotal:						\$746.38
Check Group:						
2 EDUCATIONAL CONSULTANTS 6 DAYS OF LANGUAGE AND CULTURE PROFESSIONAL DEVELOPMENT. TOTAL OF 2 TRAINERS 6 DAYS FOR SY 2022-2023		2	2300514	003-8936 9/23/2022	11000.1000.53330.4010.043000.0000	\$3,029.25
Check #: 33244						
PO/InvoiceTotal:						\$3,029.25
Check Group:						
STAGECOACH-1 EDUCATIONAL CONSULTANT 7 FULL DAYS OF LANGUAGE AND CULTURE PROFESSIONAL DEVELOPMENT. TOTAL OF 1 TRAINER 7 DAYS FOR SY 2022-2023.		0.5	2300527	003-8948 9/26/2022	11000.1000.53330.0000.043978.0000	\$757.31
Check #: 33244						
PO/InvoiceTotal:						\$757.31
Check Group:						
NAVAJO MIDDLE-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	003-8917 9/21/2022	11000.1000.53330.0000.043978.0000	\$746.38
TOHATCHI MIDDLE-1 EDUCATIONAL CONSULTANT 7 FULL DAYS OF LANGUAGE AND CULTURE PROFESSIONAL DEVELOPMENT. TOTAL OF 1 TRAINER 7 DAYS FOR SY 2022-2023.		0.5	2300528	003-8932 9/23/2022	11000.1000.53330.0000.043978.0000	\$746.38
TOHATCHI HIGH-1 EDUCATIONAL CONSULTANT 7 FULL DAYS OF LANGUAGE AND CULTURE PROFESSIONAL DEVELOPMENT. TOTAL OF 1 TRAINER 7 DAYS FOR SY 2022-2023.		0.5	2300528	003-8934 9/23/2022	11000.1000.53330.0000.043978.0000	\$746.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 33244						
PO/InvoiceTotal:						\$2,239.14
Check Group:						
2 Educational Consultants to Split 50 Days of ELA Sheltered Instruction On-Site, Tailored Professional Development and Job-Embedded Coaching. Focus on Tier 1, Sheltered instruction Practices, Routines and Strategies, WIDA Standards, Sheltered instruction,		2	2300573	003-8930	27407.1000.53330.4020.043079.0000	\$2,985.50
				9/23/2022		
Check #: 33244						
PO/InvoiceTotal:						\$2,985.50
Check Group:						
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS-CATHERINE A. MILLER		2	2300675	003-8922	24154.1000.53330.1010.043034.0000	\$2,985.50
				9/22/2022		
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS-NAVAJO MID		1.5	2300675	003-8926	24154.1000.53330.1010.043100.0000	\$2,239.13
				9/22/2022		
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS-DEL NORTE		4.5	2300675	003-8928	24154.1000.53330.1010.043174.0000	\$6,815.81
				9/22/2022		
Check #: 33244						
PO/InvoiceTotal:						\$12,040.44
Check Group:						
LOE TEACHER KIT GRADE 3		2	2300945	003-8716	11000.1000.56112.0170.043134.0000	\$1,480.08
				9/26/2022		
LOE TEACHER KIT GRADE 4		2	2300945	003-8716	11000.1000.56112.0170.043134.0000	\$1,480.08
				9/26/2022		
LOE TEACHER KIT GRADE 5		2	2300945	003-8716	11000.1000.56112.0170.043134.0000	\$1,480.08
				9/26/2022		

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LOE STUDENT KIT GRADE 3 44 STUDENTS (1 SET OF 30, 1 SET OF 1 SET OF 10, AND 2 SETS OF 2)		1	2300945	003-8716 9/26/2022	11000.1000.56112.0170.043134.0000	\$5,801.22
LOE STUDENT KIT GRADE 4 44 STUDENTS (1 SET OF 30, 1 SET OF 1 SET OF 10, AND 2 SETS OF 2)		1	2300945	003-8716 9/26/2022	11000.1000.56112.0170.043134.0000	\$5,801.22
LOE STUDENT KIT GRADE 5 50 STUDENTS (1 SET OF 30, 1 SET OF 20)		1	2300945	003-8716 9/26/2022	11000.1000.56112.0170.043134.0000	\$6,571.04
SPED TEACHER KIT (K-5 RETURNING TO LOE)		1	2300945	003-8716 9/26/2022	11000.1000.56112.0170.043134.0000	\$872.22
SHIPPING 7%		1	2300945	003-8716 9/26/2022	11000.1000.56112.0170.043134.0000	\$1,644.00
Check #: 33244						
PO/InvoiceTotal:						\$25,129.94
Check Group:						
1 EDUCATIONA CONSULTANT 47 FULL DAYS FOR SOCIAL EMOTIONAL SUPPORT COACHING & PROFESSIONAL DEVELOPMENT		1	2300980	003-8924 9/21/2022	27407.1000.53330.4020.043162.0000	\$1,492.75
Check #: 33244						
PO/InvoiceTotal:						\$1,492.75
Check Group:						
1 Educational Consultant; 20 Full Days Stagecoach		1	2300981	003-8919 9/21/2022	24101.1000.53330.4020.043152.0000	\$1,514.63
1 Educational Consultant; 20 Full Days Crownpoint Elementary		1	2300981	003-8923 9/21/2022	24101.1000.53330.4020.043038.0000	\$1,492.75
1 Educational Consultant; 20 Full Days Tohatchi High		1.5	2300981	003-8933 9/23/2022	24101.1000.53330.4020.043064.0000	\$2,239.13

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1 Educational Consultant; 20 Full Days Red Rock		1	2300981	003-8935 9/23/2022	24101.1000.53330.4020.043134.0000	\$1,514.63
1 Educational Consultant; 20 Full Days Tohatchi Mid		2.5	2300981	003-8937 9/26/2022	24101.1000.53330.4020.043120.0000	\$3,731.88
Check #: 33244						
PO/InvoiceTotal:						\$10,493.02
Vendor Total:						\$68,671.30
EQUIPMENTSHARE.COM INC.						
Check Group:						
ONE MONTH RENTAL OF FORKLIFT PER ATTACHED QUOTE		0	2300386	GUP-1749031-00 04 9/21/2022	31701.4000.54315.0000.043000.0000	\$6.14
RPP		1	2300386	GUP-1749031-00 04 9/21/2022	31701.4000.54315.0000.043000.0000	\$75.00
Check #: 33245						
PO/InvoiceTotal:						\$81.14
Vendor Total:						\$81.14
FERRELLGAS L.P. 7015						
Check Group:						
BLANKET PO PROPANE FOR THE FOLLOWING FACILITIES: DAVID SKEET ELEMENTARY		1	2300880	1120246746 9/22/2022	11000.2600.54413.0000.043160.0000	\$10.99
RAMAH MID/HIGH		1	2300880	1120247359 9/22/2022	11000.2600.54413.0000.043160.0000	\$468.09
RAMAH MID/HIGH		1	2300880	1120247364 9/22/2022	11000.2600.54413.0000.043160.0000	\$10.99
Check #: 33246						
PO/InvoiceTotal:						\$490.07
Vendor Total:						\$490.07

FIREBIRD STRUCTURES LLC

Check Group:

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NM GRT @ 8.3125%		0	2208132	3902 9/22/2022	11000.4000.54500.0000.043999.0750	\$2,453.10
ALL REMAINING BALANCE		1	2208132	3902 9/22/2022	15100.4000.54500.0000.043000.0750	\$29,511.00
Check #: 33247						
PO/InvoiceTotal:						\$31,964.10
Check Group:						
PROVIDE LABOR AND MATERIAL TO REMOVE DAMAGED STUCCO SYSTEM FROM WALL, PATCH DAMAGED AND LOOSE AREAS ON WALL, INSTALL NEW LEVELING COAT AND REINFORCING MESH OVER THE ENTIRE WALLS SURFACE, NEW COLORED PRIMER OVER THE LEVELING COAT, NEW ACRYLIC FINISH COAT OVER THE PRIMER.		1	2208281	3901 9/22/2022	15100.4000.54500.0000.043000.0750	\$110,683.00
NM GRT @ 8.3125@		0	2208281	3901 9/22/2022	15100.4000.54500.0000.043000.0750	\$9,200.52
Check #: 33247						
PO/InvoiceTotal:						\$119,883.52
Vendor Total:						\$151,847.62
FMH MATERIAL HANDLING SOLUTIONS, INC.	18791					
Check Group:						
BLANKET PO FOR CALL-OUT FEES TO DIAGNOSE PROBLEMS, AS NEEDED, FOR R&D ELECTRIC PALLET JACK FROM AUGUST THROUGH DECEMBER 2022		1	2301004	T38260 9/21/2022	11000.2500.54311.0000.043972.0000	\$756.96
Check #: 33248						
PO/InvoiceTotal:						\$756.96
Vendor Total:						\$756.96
FOUR CORNERS WELDING AND GAS	7036					
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 MATERIALS AND SUPPLIES WITH MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300032	GG 639132 9/23/2022	31701.4000.56118.0000.043000.0000	\$207.41
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES WITH MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300032	GG 639208 9/23/2022	31701.4000.56118.0000.043000.0000	\$55.71
Check #: 33249						
PO/InvoiceTotal:						<u>\$263.12</u>
Check Group:						
BLANKET PURCHASE ORDER TRANSPORTATION DEPT. FOR MAINTENANCE, PARTS AND SUPPLIES FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300068	GG 639443 9/21/2022	13000.2700.56118.0000.043000.0000	\$19.51
Check #: 33249						
PO/InvoiceTotal:						<u>\$19.51</u>
Vendor Total:						<u>\$282.63</u>
FRONTIER	24384					
Check Group:						
To provide 1GB WAN connections to 10 schools in North and to provide TGH connection (12Months)		1	2300311	5051969520-0910 2022 9/21/2022	11000.2600.54416.0000.043935.0000	\$45,223.29
Check #: 33250						
PO/InvoiceTotal:						<u>\$45,223.29</u>
Vendor Total:						<u>\$45,223.29</u>
FULL CIRCLE CHIROPRACTIC						
Check Group:						

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BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT ; DRUG SCREENING/DOT PHYSICALS FOR GMCS TRANSPORTATION EMPLOYEES JULY 2022 THRU JUNE 2023		1	2300047	9/13/2022-Araujo 9/22/2022	13000.2700.55915.0000.043000.0000	\$195.82
Check #: 33251						
PO/InvoiceTotal:						\$195.82
Vendor Total:						\$195.82
GALLUP COCA COLA BOTTLING CO.						
Check Group:						
14OZPLBTN1X12 FAIRLIFE		3	2302138	1287029 9/26/2022	23028.1000.56118.0300.043055.0000	\$66.00
18.5OZPLBTN1X12 GOLD P		10	2302138	1287029 9/26/2022	23028.1000.56118.0300.043055.0000	\$169.50
Check #: 33252						
PO/InvoiceTotal:						\$235.50
Vendor Total:						\$235.50
GALLUP FIRE EXTINGUISHER INC	8016					
Check Group:						
ANNUAL STATIC AND FLOW TEST ON FIRE HYDRANTS FOR GMCS.		22	2300920	32827 9/21/2022	31701.4000.54315.0000.043000.0000	\$3,570.19
Check #: 33253						
PO/InvoiceTotal:						\$3,570.19
Check Group:						
QUARTERLY TESTING, INSPECTING, AND MINOR REPAIRS FOR FIRE SPRINKLER SYSTEMS FROM JULY 2022 TO DECEMBER 31, 2022.		1	2300924	32794 9/21/2022	31701.4000.54315.0000.043000.0000	\$1,538.42
QUARTERLY TESTING, INSPECTING, AND MINOR REPAIRS FOR FIRE SPRINKLER SYSTEMS FROM JULY 2022 TO DECEMBER 31, 2022.		1	2300924	32828 9/21/2022	31701.4000.54315.0000.043000.0000	\$811.41
Check #: 33253						

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						PO/InvoiceTotal: <u>\$2,349.83</u>	
						Vendor Total: <u>\$5,920.02</u>	
GALLUP LUMBER & SUPPLY	99247						
Check Group:							
SQUARE SPEED 7"		30	2301621	82582 9/21/2022	11000.1000.56118.4021.043016.0000	\$335.70	
APRON 8/PK SIERRA		30	2301621	82582 9/21/2022	11000.1000.56118.4021.043016.0000	\$544.20	
CURVE CLAW HAMMER 16OZ		30	2301621	82582 9/21/2022	11000.1000.56118.4021.043016.0000	\$262.80	
TAPE MEASR 1"X 25' PWRLOCK		30	2301621	82582 9/21/2022	11000.1000.56118.4021.043016.0000	\$389.70	
PENCIL CARPNTR HARD LEAD		30	2301621	82582 9/21/2022	11000.1000.56118.4021.043016.0000	\$33.30	
SAFTY GLASSES INDOOR CLR		30	2301621	82582 9/21/2022	11000.1000.56118.4021.043016.0000	\$230.10	
COWHIDE DRVR PATCH PALM GLVE MED		30	2301621	82582 9/21/2022	11000.1000.56118.4021.043016.0000	\$479.70	
						Check #: 33254	
						PO/InvoiceTotal: <u>\$2,275.50</u>	
Check Group:							
2x4x8 STUD WHITE WOOD		240	2301749	74404 9/22/2022	11000.1000.56118.4021.043016.0000	\$1,677.60	
2x6x16 #2 PREMIUM W-FIR		300	2301749	74404 9/22/2022	11000.1000.56118.4021.043016.0000	\$5,997.00	
7/16 x 4x8 OSB WAFER BOARD		120	2301749	74404 9/22/2022	11000.1000.56118.4021.043016.0000	\$3,118.80	
5/8 x 4x8 OSB 19/32 WAFER BOARD		120	2301749	74404 9/22/2022	11000.1000.56118.4021.043016.0000	\$5,998.80	

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7/16-4x8 TRUWOOD SIDING		120	2301749	74404 9/22/2022	11000.1000.56118.4021.043016.0000	\$4,318.80
TMK H30 NATR TIMER ARCH SHINGLE		160	2301749	74404 9/22/2022	11000.1000.56118.4021.043016.0000	\$6,238.40
30# ROLL ROOFING FELT 200SQ FT		24	2301749	74404 9/22/2022	11000.1000.56118.4021.043016.0000	\$719.76
16D VC SINKERS (50)01		2	2301749	74404 9/22/2022	11000.1000.56118.4021.043016.0000	\$127.00
8D VC SINKERS 2/50 LB BOX NAILS		2	2301749	74404 9/22/2022	11000.1000.56118.4021.043016.0000	\$199.00
1-1/2" GALV ROOFING NAILS 2/LB 50BX		2	2301749	74404 9/22/2022	11000.1000.56118.4021.043016.0000	\$180.46
8D GALV BOX NAILS 50 UNITS		2	2301749	74404 9/22/2022	11000.1000.56118.4021.043016.0000	\$166.52
V512RC 3-1/2" DR HGE BBRS		24	2301749	74404 9/22/2022	11000.1000.56118.4021.043016.0000	\$260.88
RYL P&P SG HHW 5GAL		4	2301749	74404 9/22/2022	11000.1000.56118.4021.043016.0000	\$672.32
RYL P&P SG UWB 5GAL		4	2301749	74404 9/22/2022	11000.1000.56118.4021.043016.0000	\$671.48
3"x8 GOLD DECK SCREW 22# 2M 4/BX 24LBS		4	2301749	74404 9/22/2022	11000.1000.56118.4021.043016.0000	\$176.08
2" X 6 GOLD DECK SCREWS 20# 3.5M 4/BX 21LB		4	2301749	74404 9/22/2022	11000.1000.56118.4021.043016.0000	\$199.96
WIRE 14/2 NMWG 50'		2	2301749	74404 9/22/2022	11000.1000.56118.4021.043016.0000	\$95.98
SASH LIFT HANDLE 4"BB		12	2301749	74404 9/22/2022	11000.1000.56118.4021.043016.0000	\$34.44
CAULK ALEX+W&D WHT10. 10OZ		100	2301749	74404 9/22/2022	11000.1000.56118.4021.043016.0000	\$319.00

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CAULKGUN SMOOTHEROD3 1TR		12	2301749	74404 9/22/2022	11000.1000.56118.4021.043016.0000	\$95.88
ACE BETTER BRUSH FLAT 4"		32	2301749	74404 9/22/2022	11000.1000.56118.4021.043016.0000	\$383.68
ROLLER PAINT KIT 11PC		16	2301749	74404 9/22/2022	11000.1000.56118.4021.043016.0000	\$166.24
ROLLER COVER S/F 1/2		24	2301749	74404 9/22/2022	11000.1000.56118.4021.043016.0000	\$287.76
2"x 2"x10' STYLE A ROOF EDGE 25		60	2301749	74404 9/22/2022	11000.1000.56118.4021.043016.0000	\$299.40
Check #: 33254						
PO/InvoiceTotal:						\$32,405.24
Check Group:						
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	799030 9/23/2022	31701.4000.56118.0000.043000.0000	\$1,116.95
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	799124 9/23/2022	31701.4000.56118.0000.043000.0000	\$13.86
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	799127 9/23/2022	31701.4000.56118.0000.043000.0000	\$196.65
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	799145 9/23/2022	31701.4000.56118.0000.043000.0000	\$22.05
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	799194 9/23/2022	31701.4000.56118.0000.043000.0000	\$185.81

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BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	799195 9/23/2022	31701.4000.56118.0000.043000.0000	\$98.20
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	799226 9/22/2022	31701.4000.56118.0000.043000.0000	\$74.13
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	799231 9/22/2022	31701.4000.56118.0000.043000.0000	\$104.30
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	799235 9/23/2022	31701.4000.56118.0000.043000.0000	\$233.33
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	799241 9/22/2022	31701.4000.56118.0000.043000.0000	\$162.05
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	799242 9/22/2022	31701.4000.56118.0000.043000.0000	\$43.98
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	799261 9/22/2022	31701.4000.56118.0000.043000.0000	\$95.79
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	799285 9/22/2022	31701.4000.56118.0000.043000.0000	\$89.99
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	799322 9/22/2022	31701.4000.56118.0000.043000.0000	\$75.18
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	799323 9/22/2022	31701.4000.56118.0000.043000.0000	\$12.42

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BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	799338 9/22/2022	31701.4000.56118.0000.043000.0000	\$33.59
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	799426 9/23/2022	31701.4000.56118.0000.043000.0000	\$47.94
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	799460 9/23/2022	31701.4000.56118.0000.043000.0000	\$131.60
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	799477 9/23/2022	31701.4000.56118.0000.043000.0000	\$27.18
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	799485 9/23/2022	31701.4000.56118.0000.043000.0000	\$77.53
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	799505 9/23/2022	31701.4000.56118.0000.043000.0000	\$104.97
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	799506 9/23/2022	31701.4000.56118.0000.043000.0000	\$98.50
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	799513 9/23/2022	31701.4000.56118.0000.043000.0000	\$28.60
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	799515 9/23/2022	31701.4000.56118.0000.043000.0000	\$1,861.40
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	799544 9/22/2022	31701.4000.56118.0000.043000.0000	\$13.59

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BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	799547 9/22/2022	31701.4000.56118.0000.043000.0000	\$21.06
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	799556 9/22/2022	31701.4000.56118.0000.043000.0000	\$60.10
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	799557 9/22/2022	31701.4000.56118.0000.043000.0000	\$13.98
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	799565 9/22/2022	31701.4000.56118.0000.043000.0000	\$47.96
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	799567 9/22/2022	31701.4000.56118.0000.043000.0000	\$99.77
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	799568 9/22/2022	31701.4000.56118.0000.043000.0000	\$45.57
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	799570 9/22/2022	31701.4000.56118.0000.043000.0000	\$301.83
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	799580 9/22/2022	31701.4000.56118.0000.043000.0000	\$25.59
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	799603 9/22/2022	31701.4000.56118.0000.043000.0000	\$169.90
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	799613 9/22/2022	31701.4000.56118.0000.043000.0000	\$40.54

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BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	799679 9/23/2022	31701.4000.56118.0000.043000.0000	\$776.82
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	799680 9/23/2022	31701.4000.56118.0000.043000.0000	\$28.74
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	799684 9/23/2022	31701.4000.56118.0000.043000.0000	\$322.90
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	799694 9/23/2022	31701.4000.56118.0000.043000.0000	\$22.37
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	799737 9/23/2022	31701.4000.56118.0000.043000.0000	\$139.17
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	799757 9/23/2022	31701.4000.56118.0000.043000.0000	\$12.78
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	799769 9/23/2022	31701.4000.56118.0000.043000.0000	\$141.16
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	799770 9/23/2022	31701.4000.56118.0000.043000.0000	\$89.52
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	799789 9/23/2022	31701.4000.56118.0000.043000.0000	\$23.42
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	90275 9/23/2022	31701.4000.56118.0000.043000.0000	\$1,057.43

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BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	K99810 9/23/2022	31701.4000.56118.0000.043000.0000	\$1,512.16
Check #: 33254						
PO/InvoiceTotal:						\$9,902.36
Check Group:						
STEP LADDER 2' ALUM TYPE 1A		2	2302040	93555 9/21/2022	11000.2600.56118.0000.043942.0000	\$97.28
STEP STOOL 2 STEPS 325LB		4	2302040	93555 9/21/2022	11000.2600.56118.0000.043942.0000	\$91.96
LUBRICANT BAR & CHAIN GAL		6	2302040	93555 9/21/2022	11000.2600.56118.0000.043942.0000	\$115.08
FUEL 2 STROKE 50:1 GAL		6	2302040	93555 9/21/2022	11000.2600.56118.0000.043942.0000	\$125.04
CHAIN LOOP 26RS 74E		4	2302040	93555 9/21/2022	11000.2600.56118.0000.043942.0000	\$147.96
R 45 GUIDE BAR 18 IN 325-063		2	2302040	93555 9/21/2022	11000.2600.56118.0000.043942.0000	\$91.98
Check #: 33254						
PO/InvoiceTotal:						\$669.30
Check Group:						
HAMMER CLAW 16OZ PROSER		1	2302064	78992 9/23/2022	11000.2600.56118.0000.043174.0000	\$20.79
SCREWDRIVER SET 6PC ACE		1	2302064	78992 9/23/2022	11000.2600.56118.0000.043174.0000	\$23.59
PLTER PUMP/GROOVE 9.5"		1	2302064	78992 9/23/2022	11000.2600.56118.0000.043174.0000	\$16.26
LNG NOSE PLIER CB STL 8"		1	2302064	78992 9/23/2022	11000.2600.56118.0000.043174.0000	\$22.62

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BLADE HACK CRBN10"24TCD2		2	2302064	78992 9/23/2022	11000.2600.56118.0000.043174.0000	\$6.38
DRILL BIT BLK/GOLD 16P		1	2302064	78992 9/23/2022	11000.2600.56118.0000.043174.0000	\$15.53
LOPPER 32" DUAL CUT		1	2302064	78992 9/23/2022	11000.2600.56118.0000.043174.0000	\$49.99
JNT CMPND WALLBOARD 12#		1	2302064	78992 9/23/2022	11000.2600.56118.0000.043174.0000	\$11.99
WIRE BRUSH 11"L		4	2302064	78992 9/23/2022	11000.2600.56118.0000.043174.0000	\$15.96
Y BRASS HOSE W/SHUTOFF		2	2302064	78992 9/23/2022	11000.2600.56118.0000.043174.0000	\$27.18

Check #: 33254

PO/InvoiceTotal: \$210.29

Vendor Total: \$45,462.69

GOPHER SPORT 3475

Check Group:

WILSON TEAM GEAR BAG ON WHEELS - BLACK		4	2302024	IN218812 9/22/2022	11000.1000.56118.9252.043054.0000	\$269.84
RAWLINGS RENEGADE 2.0 CATCHERS SET - ADULT		1	2302024	IN218812 9/22/2022	11000.1000.56118.9252.043054.0000	\$251.10
DIAMOND DOL-A HS LEATHER BASEBALL - SET OF 12		3	2302024	IN218812 9/22/2022	11000.1000.56118.9252.043054.0000	\$242.88
RAWLINGS BATTER'S HELMET		6	2302024	IN218812 9/22/2022	11000.1000.56118.9252.043054.0000	\$188.76

Check #: 33255

PO/InvoiceTotal: \$952.58

Vendor Total: \$952.58

GRAINGER INC. 8123

Check Group:

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LASER BELT ALIGNMENT TOOL FLUKE		1	2300582	9429656029 9/21/2022	31701.4000.56119.0000.043000.0000	\$2,425.28
Check #: 33256						
PO/InvoiceTotal:						\$2,425.28
Check Group:						
VOLTAGE TESTER, 12 TO 1000VAC, (2)AAA TOOLS	KLEIN	5	2301165	9420248354 9/21/2022	31701.4000.56118.0000.043000.0000	\$178.75
Check #: 33256						
PO/InvoiceTotal:						\$178.75
Check Group:						
PORTABLE BUTANE STOVE 12 1/2x10		6	2301587	9446520315 9/22/2022	11000.1000.56118.4021.043016.0000	\$326.70
Check #: 33256						
PO/InvoiceTotal:						\$326.70
Check Group:						
MOISTURE METER, THERMAL CAMERA, HYGROMETER FLIR		5	2301769	9440956648 9/22/2022	31701.4000.56118.0000.043000.0000	\$7,490.10
Check #: 33256						
PO/InvoiceTotal:						\$7,490.10
Check Group:						
Non spring return damper actuator		15	2301899	9444320361 9/22/2022	31701.4000.56118.0000.043000.0000	\$2,839.95
Check #: 33256						
PO/InvoiceTotal:						\$2,839.95
Vendor Total:						\$13,260.78
HIGH TECH FLOORS INC.						
Check Group:						

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PROVIDE LABOR AND MATERIAL TO INSTALL NEW MODERN SURFACE ESSENTIAL "SPANISH CHERRY" VINYL PLANK AND NEW 4" JOHNSONITE VINYL COVE BASE "BLACK" AT THOREAU TEACHER HOUSING (4) UNITS.		1	2208039	2905 9/23/2022	15100.4000.54500.0000.043000.0750	\$27,870.26
BOND		1	2208039	2905 9/23/2022	15100.4000.54500.0000.043000.0750	\$600.00
NM GRT @ 6.75%		0	2208039	2905 9/23/2022	15100.4000.54500.0000.043000.0750	\$2,098.87
CHANGE ORDER - DEMO 4 UNITS		1	2208039	2905 9/23/2022	15100.4000.54500.0000.043000.0750	\$5,664.00
credit		1	2208039	2905 9/23/2022	15100.4000.54500.0000.043000.0750	(\$2,453.25)

Check #: 33257

PO/InvoiceTotal: \$33,779.88

Vendor Total: \$33,779.88

HIMES, PETRARCA & FESTER, ATTORNEYS

Check Group:

LEGAL SERVICES JULY 1, 2022-JUNE 30, 2023		1	2300014	47301 9/27/2022	11000.2300.53413.0000.043999.0000	\$8,702.82
LEGAL SERVICES JULY 1, 2022-JUNE 30, 2023		1	2300014	47302 9/27/2022	11000.2300.53413.0000.043999.0000	\$1,977.35
LEGAL SERVICES JULY 1, 2022-JUNE 30, 2023		1	2300014	47303 9/27/2022	11000.2300.53413.0000.043999.0000	\$9,568.08
LEGAL SERVICES JULY 1, 2022-JUNE 30, 2023		1	2300014	47305 9/27/2022	11000.2300.53413.0000.043999.0000	\$7,470.34

Check #: 33258

PO/InvoiceTotal: \$27,718.59

Vendor Total: \$27,718.59

J3 SYSTEMS LLC

Check Group:

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PROVIDE LABOR & MATERIALS ON ALL ROOFS INSPECT AND MAKE NEEDED REPAIRS AND MAINTENANCE.		1	2208187	2083 9/22/2022	15100.4000.54500.0000.043000.0750	\$17,350.38
Check #: 33259						
PO/InvoiceTotal:						\$17,350.38
Check Group:						
PROVIDE LABOR & MATERIAL FOR CRITICAL REPAIRS AND PROTECTIVE ROOF COATING AT DAVID SKEETS ELEMENTARY SCHOOL.		1	2208189	2084 9/22/2022	15100.4000.54500.0000.043000.0750	\$13,653.46
BOND		1	2208189	2084 9/22/2022	15100.4000.54500.0000.043000.0750	\$3,893.01
NM GRT @ 6.75%		1	2208189	2084 9/22/2022	15100.4000.54500.0000.043000.0750	\$1,162.45
Check #: 33259						
PO/InvoiceTotal:						\$18,708.92
Vendor Total:						\$36,059.30
LAKESHORE LEARNING MATERIALS	13007					
Check Group:						
COLORFUL BUTTONS CRPT FOR 30		2	2300145	267322090922 9/26/2022	11000.1000.56118.0170.043062.0000	\$1,043.10
Check #: 33260						
PO/InvoiceTotal:						\$1,043.10
Check Group:						
PRETEND AND PLAY MARKET		1	2300561	318084091422 9/22/2022	11000.1000.56119.0170.043164.0000	\$550.05
Check #: 33260						
PO/InvoiceTotal:						\$550.05
Check Group:						

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DAILY SCHEDULE CHART		1	2301592	457128091922 9/26/2022	24101.1000.56118.1017.043170.0000	\$28.49
Check #: 33260						
PO/InvoiceTotal:						\$28.49
Check Group:						
CONNECT-STORE BK BINS-SET 6		3	2301957	504324091622 9/26/2022	24101.1000.56118.4020.043162.0000	\$113.97
INCENTIVE CHART PSTR PK		1	2301957	504324091622 9/26/2022	24101.1000.56118.4020.043162.0000	\$24.69
COLORS SHAPES ACTIVITY MATS		1	2301957	504324091622 9/26/2022	24101.1000.56118.4020.043162.0000	\$56.99
TISSUE PAPER SQUARES		1	2301957	504324091622 9/26/2022	24101.1000.56118.4020.043162.0000	\$16.14
RAINBOW SCRATCH PAPER		2	2301957	504324091622 9/26/2022	24101.1000.56118.4020.043162.0000	\$20.88
1-IN GRAPHING CHART PAD		1	2301957	504324091622 9/26/2022	24101.1000.56118.4020.043162.0000	\$26.59
1IN GRAPH PAPER 500ST		1	2301957	504324091622 9/26/2022	24101.1000.56118.4020.043162.0000	\$14.24
PRIVACY PARTITION SET10		1	2301957	504324091622 9/26/2022	24101.1000.56118.4020.043162.0000	\$47.49
FILE FOLDER POCKET CHART		3	2301957	504324091622 9/26/2022	24101.1000.56118.4020.043162.0000	\$45.57
BLDG BRICK STEM CHAL KIT 3-5		1	2301957	504324091622 9/26/2022	24101.1000.56118.4020.043162.0000	\$47.49
MAGNETCI STORAGE BOXES SET-4		1	2301957	504324091622 9/26/2022	24101.1000.56118.4020.043162.0000	\$16.14
HAPPY BIRTHDAY PENCILS 24-PK		1	2301957	504324091622 9/26/2022	24101.1000.56118.4020.043162.0000	\$5.69
TIE DYE HAPPY BDAY WRISTBAND		3	2301957	504324091622 9/26/2022	24101.1000.56118.4020.043162.0000	\$17.07

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CARD DECKS		1	2301957	504324091622 9/26/2022	24101.1000.56118.4020.043162.0000	\$37.99
PEEL & STICK WIGGLY EYES		1	2301957	504324091622 9/26/2022	24101.1000.56118.4020.043162.0000	\$9.49
Check #: 33260						
PO/InvoiceTotal:						\$500.43
Check Group:						
POM-POMS		1	2302060	517885092022 9/26/2022	11000.1000.56118.0170.043062.0000	\$4.74
BEST-BUY COLOR PENCILS-ST 12		7	2302060	517885092022 9/26/2022	11000.1000.56118.0170.043062.0000	\$25.20
COLORFUL CIRCLE MINI STKR		1	2302060	517885092022 9/26/2022	11000.1000.56118.0170.043062.0000	\$4.74
6 INCH ACTIVITY BALLS		5	2302060	517885092022 9/26/2022	11000.1000.56118.0170.043062.0000	\$94.95
LKSHR JUMBO CRAYONS-12PK		4	2302060	517885092022 9/26/2022	11000.1000.56118.0170.043062.0000	\$20.88
NEON HEAVY-DTY BK NINS-ST 6 WHICH CONSIST OF:		1	2302060	517885092022 9/26/2022	11000.1000.56118.0170.043062.0000	\$66.49
TABLETOP PAPER CENTER		1	2302060	517885092022 9/26/2022	11000.1000.56118.0170.043062.0000	\$28.49
Check #: 33260						
PO/InvoiceTotal:						\$245.49
Vendor Total:						\$2,367.56
LEADING THE WAY	20461					
Check Group:						
BACKORDER SET FROM NOVEMBER 2003-JULY 2022		2	2301782	12022 9/26/2022	25184.1000.56118.4010.043000.0000	\$1,356.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1148

09/27/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUBSCRIPTIONS BEGIN AUGUST 2022-JUNE 2023 FOR HLC CLASSROOM AT ALL ALL SCHOOL SITES.		32	2301782	12022 9/26/2022	25184.1000.56118.4010.043000.0000	\$732.80
					Check #: 33261	
					PO/InvoiceTotal:	\$2,088.80
					Vendor Total:	\$2,088.80
LOWES PAY AND SAVE INC	25822					
Check Group:						
NOT TO EXCEED \$300.00 TO PURCHASE CANDY, PLASTIC CUPS, AND PAPER BAGS		1	2301471	220909-229-5-5-6 9/22/2022	11000.1000.56118.4022.043160.0000	\$289.31
					Check #: 33262	
					PO/InvoiceTotal:	\$289.31
					Vendor Total:	\$289.31
LUCINDA KINSEL	105586					
Check Group:						
EMPLOYEE TRAVEL-TEACHERS		1	0	08/25/22 9/21/2022	11000.1000.55819.4010.043064.0000	\$26.10
EMPLOYEE TRAVEL-TEACHERS		1	0	08/26/22 9/21/2022	11000.1000.55819.4010.043064.0000	\$26.10
					Check #: 33263	
					PO/InvoiceTotal:	\$52.20
					Vendor Total:	\$52.20
LUMEN TECHNOLOGIES GROUP	4476					
Check Group:						
To Provide Long Distance Services for all sites in the district		1	2300256	1534141114 9/21/2022	11000.2600.54416.0000.043935.0000	\$347.31
					Check #: 33264	
					PO/InvoiceTotal:	\$347.31

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$347.31
MHB LLC						
Check Group:						
DO NOT EXCEED \$593.00 TO ORDER 10 LARGE PEPPERONI AND 2 CHEESE PIZZAS DAILY (3 DAYS) FOR GHS DECA ON THE FOLLOWING DAYS: 09/13/2022- 09/15/2022 (3 DAYS) \$150.00 PER DAY + \$4.50 DELIVERY CHARGE=\$ 154.50 x 3 DASYS= \$463.50 ON 9/16/2022 8 LARGE PEPPERONI AND 2 LARGE CHEESE PIZZA WILL BE DELIVERED \$125.00 + DELIVERY CHARGE= \$129.50 FOR THIS DAY.	1	2301838	1-09132022	23028.1000.56118.0300.043055.0000		\$148.50
				9/21/2022		
DO NOT EXCEED \$593.00 TO ORDER 10 LARGE PEPPERONI AND 2 CHEESE PIZZAS DAILY (3 DAYS) FOR GHS DECA ON THE FOLLOWING DAYS: 09/13/2022- 09/15/2022 (3 DAYS) \$150.00 PER DAY + \$4.50 DELIVERY CHARGE=\$ 154.50 x 3 DASYS= \$463.50 ON 9/16/2022 8 LARGE PEPPERONI AND 2 LARGE CHEESE PIZZA WILL BE DELIVERED \$125.00 + DELIVERY CHARGE= \$129.50 FOR THIS DAY.	1	2301838	1-09142022	23028.1000.56118.0300.043055.0000		\$148.50
				9/21/2022		
DO NOT EXCEED \$593.00 TO ORDER 10 LARGE PEPPERONI AND 2 CHEESE PIZZAS DAILY (3 DAYS) FOR GHS DECA ON THE FOLLOWING DAYS: 09/13/2022- 09/15/2022 (3 DAYS) \$150.00 PER DAY + \$4.50 DELIVERY CHARGE=\$ 154.50 x 3 DASYS= \$463.50 ON 9/16/2022 8 LARGE PEPPERONI AND 2 LARGE CHEESE PIZZA WILL BE DELIVERED \$125.00 + DELIVERY CHARGE= \$129.50 FOR THIS DAY.	1	2301838	1-09152022	23028.1000.56118.0300.043055.0000		\$148.50
				9/21/2022		
DO NOT EXCEED \$593.00 TO ORDER 10 LARGE PEPPERONI AND 2 CHEESE PIZZAS DAILY (3 DAYS) FOR GHS DECA ON THE FOLLOWING DAYS: 09/13/2022- 09/15/2022 (3 DAYS) \$150.00 PER DAY + \$4.50 DELIVERY CHARGE=\$ 154.50 x 3 DASYS= \$463.50 ON 9/16/2022 8 LARGE PEPPERONI AND 2 LARGE CHEESE PIZZA WILL BE DELIVERED \$125.00 + DELIVERY CHARGE= \$129.50 FOR THIS DAY.	1	2301838	2-09162022	23028.1000.56118.0300.043055.0000		\$124.50
				9/21/2022		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 33265						
						PO/InvoiceTotal: <u> </u>
						\$570.00
						Vendor Total: <u> </u>
						\$570.00
MT. TAYLOR MANUFACTURING						
Check Group:						
TIMBER TOTS IPEMA CERTIFIED ENGINEERED WOOD FIBER		300	2204360	121421-GMC2 9/26/2022	31701.4000.56118.0000.043000.0750	\$5,400.00
DELIVERY TO CROWNPOINT AND CATH MILLER ELEMENTARY		1	2204360	121421-GMC2 9/26/2022	31701.4000.56118.0000.043000.0750	\$750.00
DELIVERIES TO Ramah, David Skeets, Tobe Turpen & Stagecoach, Tohatchi and Twin Lakes Elem		2	2204360	121421-GMC2 9/26/2022	31701.4000.56118.0000.043000.0750	\$1,400.00
Check #: 33266						
						PO/InvoiceTotal: <u> </u>
						\$7,550.00
						Vendor Total: <u> </u>
						\$7,550.00
NATIONAL ASSOC. OF SECONDARY SCHOOL PRIN 25322						
Check Group:						
STUDPROG/HS-STUDPROG - NHS MEMBERSHIP SY22-23		1	2301192	9001579255 9/23/2022	23028.1000.56118.5900.043130.0000	\$385.00
Check #: 33267						
						PO/InvoiceTotal: <u> </u>
						\$385.00
						Vendor Total: <u> </u>
						\$385.00
NAVAJO NATION WATER CODE ADM 24688						
Check Group:						
WATER/SEWAGE		1	0	222-0440 9/21/2022	11000.2600.54415.0000.043039.0000	\$1.59
WATER/SEWAGE		1	0	222-0441 9/21/2022	11000.2600.54415.0000.043039.0000	\$670.66

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWAGE		1	0	222-0442 9/21/2022	11000.2600.54415.0000.043160.0000	\$67.10
					Check #: 33268	
						PO/InvoiceTotal: <u>\$739.35</u>
						Vendor Total: <u>\$739.35</u>
NAVAJO PREPARATORY SCHOOL INC.						
Check Group:						
ENTRY FEE FOR NPH JV VOLLEYBALL TEAM TO NAVAJO PREP "ANDREW BECENTRI DIG THIS!" TOURNAMENT ON MONDAY, SEPTEMBER 12, 2022 AND MONDAY, SEPTEMBER 19, 2022.		1	2301807	4 9/21/2022	11000.1000.55915.9242.043075.0000	\$150.00
					Check #: 33269	
						PO/InvoiceTotal: <u>\$150.00</u>
						Vendor Total: <u>\$150.00</u>
NEARPOD INC.						
Check Group:						
NEARPOD PREMIUM PLUS - SCHOOL 22 - 23		1	2301149	INVn56121 9/21/2022	11000.1000.56113.0170.043162.0000	\$4,200.00
WEBINAR: TRAINER FOR 50 PARTICIPANTS		1	2301149	INVn56121 9/21/2022	11000.1000.53330.1010.043162.0000	\$450.00
					Check #: 33270	
						PO/InvoiceTotal: <u>\$4,650.00</u>
						Vendor Total: <u>\$4,650.00</u>
NEW MEXICO ACTIVITIES ASSOC. 15164						
Check Group:						
22-23 Dual NMADA/NIAAA Membership fee for Ben Chavez		1	2301496	Ben Chavez 9/21/2022	11000.1000.55915.9240.043000.0000	\$80.00
22-23 Dual NMADA/NIAAA Membership Fee for Sean Manuelito		1	2301496	Sean Manuelito 9/21/2022	11000.1000.55915.9240.043000.0000	\$80.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 33271						
						PO/InvoiceTotal: \$160.00
						Vendor Total: \$160.00
NEW MEXICO GAS COMPANY, INC.						
Check Group:						
BUILDING HEAT-NATURAL GAS		1 0		1394709-0922202 2 9/26/2022	11000.2600.54412.0000.043145.0000	\$1,389.53
Check #: 33272						
						PO/InvoiceTotal: \$1,389.53
						Vendor Total: \$1,389.53
NEWCOMB HIGH SCHOOL						
Check Group:						
ENTRY FEE FOR CROSS COUNTRY TEAM @ NEWCOMB HIGH SCHOOL "SKYHAWK INVITE" ON SEPTEMBER 24, 2022. BOYS & GIRLS		1	2301946	NPFS-CC-092422 9/26/2022	11000.1000.55915.9243.043075.0000	\$75.00
Check #: 33273						
						PO/InvoiceTotal: \$75.00
						Vendor Total: \$75.00
NMSU BOOKSTORE						
Check Group:						
INST. MAT. CASH 50% OTHER	4677			1080730-REISSU E 9/26/2022	11000.1000.56110.4020.043000.0000	\$577.00
Check #: 33274						
						PO/InvoiceTotal: \$577.00
						Vendor Total: \$577.00
NORTHWEST NEW MEXICO REGIONAL SOLID WAST						
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 PROVIDE SERVICES GMCS DISTRICTWIDE FROM JULY 2022 THRU DECEMBER 2022		1	2300023	00028288 9/23/2022	31701.4000.54315.0000.043000.0000	(\$131.86)
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PROVIDE SERVICES GMCS DISTRICTWIDE FROM JULY 2022 THRU DECEMBER 2022		1	2300023	00028289 9/23/2022	31701.4000.54315.0000.043000.0000	(\$105.00)
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PROVIDE SERVICES GMCS DISTRICTWIDE FROM JULY 2022 THRU DECEMBER 2022		1	2300023	00028290 9/23/2022	31701.4000.54315.0000.043000.0000	\$236.86
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PROVIDE SERVICES GMCS DISTRICTWIDE FROM JULY 2022 THRU DECEMBER 2022		1	2300023	00028291 9/23/2022	31701.4000.54315.0000.043000.0000	(\$210.00)
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PROVIDE SERVICES GMCS DISTRICTWIDE FROM JULY 2022 THRU DECEMBER 2022		1	2300023	00028292 9/23/2022	31701.4000.54315.0000.043000.0000	\$210.00
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PROVIDE SERVICES GMCS DISTRICTWIDE FROM JULY 2022 THRU DECEMBER 2022		1	2300023	00204036 9/23/2022	31701.4000.54315.0000.043000.0000	\$284.53
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PROVIDE SERVICES GMCS DISTRICTWIDE FROM JULY 2022 THRU DECEMBER 2022		1	2300023	00204046 9/23/2022	31701.4000.54315.0000.043000.0000	\$210.00
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PROVIDE SERVICES GMCS DISTRICTWIDE FROM JULY 2022 THRU DECEMBER 2022		1	2300023	00204560 9/23/2022	31701.4000.54315.0000.043000.0000	\$236.86

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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 PROVIDE SERVICES GMCS DISTRICTWIDE FROM JULY 2022 THRU DECEMBER 2022		1	2300023	00204701 9/23/2022	31701.4000.54315.0000.043000.0000	\$210.00
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PROVIDE SERVICES GMCS DISTRICTWIDE FROM JULY 2022 THRU DECEMBER 2022		1	2300023	00205022 9/23/2022	31701.4000.54315.0000.043000.0000	\$372.33
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PROVIDE SERVICES GMCS DISTRICTWIDE FROM JULY 2022 THRU DECEMBER 2022		1	2300023	00205125 9/23/2022	31701.4000.54315.0000.043000.0000	\$556.44
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PROVIDE SERVICES GMCS DISTRICTWIDE FROM JULY 2022 THRU DECEMBER 2022		1	2300023	00205128 9/23/2022	31701.4000.54315.0000.043000.0000	\$393.46
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PROVIDE SERVICES GMCS DISTRICTWIDE FROM JULY 2022 THRU DECEMBER 2022		1	2300023	00205630 9/23/2022	31701.4000.54315.0000.043000.0000	\$210.00
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PROVIDE SERVICES GMCS DISTRICTWIDE FROM JULY 2022 THRU DECEMBER 2022		1	2300023	00205631 9/23/2022	31701.4000.54315.0000.043000.0000	\$210.00
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PROVIDE SERVICES GMCS DISTRICTWIDE FROM JULY 2022 THRU DECEMBER 2022		1	2300023	00205693 9/23/2022	31701.4000.54315.0000.043000.0000	\$52.50
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PROVIDE SERVICES GMCS DISTRICTWIDE FROM JULY 2022 THRU DECEMBER 2022		1	2300023	00205696 9/23/2022	31701.4000.54315.0000.043000.0000	\$105.00

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BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PROVIDE SERVICES GMCS DISTRICTWIDE FROM JULY 2022 THRU DECEMBER 2022		1	2300023	00205928 9/23/2022	31701.4000.54315.0000.043000.0000	\$210.00
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PROVIDE SERVICES GMCS DISTRICTWIDE FROM JULY 2022 THRU DECEMBER 2022		1	2300023	00205957 9/23/2022	31701.4000.54315.0000.043000.0000	(\$210.00)
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PROVIDE SERVICES GMCS DISTRICTWIDE FROM JULY 2022 THRU DECEMBER 2022		1	2300023	00205958 9/23/2022	31701.4000.54315.0000.043000.0000	\$210.00
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PROVIDE SERVICES GMCS DISTRICTWIDE FROM JULY 2022 THRU DECEMBER 2022		1	2300023	00205961 9/23/2022	31701.4000.54315.0000.043000.0000	\$210.00
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PROVIDE SERVICES GMCS DISTRICTWIDE FROM JULY 2022 THRU DECEMBER 2022		1	2300023	00205962 9/23/2022	31701.4000.54315.0000.043000.0000	(\$210.00)
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PROVIDE SERVICES GMCS DISTRICTWIDE FROM JULY 2022 THRU DECEMBER 2022		1	2300023	00206005 9/23/2022	31701.4000.54315.0000.043000.0000	\$105.00
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PROVIDE SERVICES GMCS DISTRICTWIDE FROM JULY 2022 THRU DECEMBER 2022		1	2300023	00482384 9/23/2022	31701.4000.54315.0000.043000.0000	\$179.19
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PROVIDE SERVICES GMCS DISTRICTWIDE FROM JULY 2022 THRU DECEMBER 2022		1	2300023	00484399 9/23/2022	31701.4000.54315.0000.043000.0000	\$99.98

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BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PROVIDE SERVICES GMCS DISTRICTWIDE FROM JULY 2022 THRU DECEMBER 2022		1	2300023	00487147 9/23/2022	31701.4000.54315.0000.043000.0000	\$38.64
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PROVIDE SERVICES GMCS DISTRICTWIDE FROM JULY 2022 THRU DECEMBER 2022		1	2300023	00487189 9/23/2022	31701.4000.54315.0000.043000.0000	\$158.91
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PROVIDE SERVICES GMCS DISTRICTWIDE FROM JULY 2022 THRU DECEMBER 2022		1	2300023	00488176 9/23/2022	31701.4000.54315.0000.043000.0000	\$253.58
Check #: 33275						
PO/InvoiceTotal:						\$3,886.42
Vendor Total:						\$3,886.42
ORIENTAL TRADING COMPANY, INC	16015					
Check Group:						
DORITOS NACHO CHEESE CHIPS 1 OZ 50CT		1	2301321	718750767-03 9/22/2022	11000.1000.56118.0170.043134.0000	\$37.99
RICE KRISPIES TREATS SNACK BARS 60CT		1	2301321	718750767-03 9/22/2022	11000.1000.56118.0170.043134.0000	\$33.24
Check #: 33276						
PO/InvoiceTotal:						\$71.23
Vendor Total:						\$71.23
PAPA JOHNS PIZZA_9598	9598					
Check Group:						
DO NOT EXCEED \$320.00. 40 PIZZAS FOR OPEN HOUSE ON AUGUST 17, 2022 FROM 5:00 PM TO 7:00 PM.		1	2301100	S2451-22-3340 9/22/2022	25147.1000.56118.0400.043152.0000	\$320.00
Check #: 33277						

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						PO/InvoiceTotal: <u>\$320.00</u>
						Vendor Total: <u>\$320.00</u>
PECOS VALLEY PIZZA, INC DBA						
Check Group:						
(BACKUP PO) ATHLETIC MEALS FOR STUDENTS, COACHES, & BUS DRIVER @ DULCE HIGH SCHOOL ON AUGUST 26, 2022. LIMIT OF \$15.00 PER PERSON PER MEAL. DINNER ONLY		1	2300958	13065 9/22/2022	11000.1000.55817.9241.043075.0000	\$119.80
(BACKUP PO) ATHLETIC MEALS FOR STUDENTS, COACHES, & BUS DRIVER @ DULCE HIGH SCHOOL ON AUGUST 26, 2022. LIMIT OF \$15.00 PER PERSON PER MEAL. DINNER ONLY		1	2300958	443 9/22/2022	11000.1000.55817.9241.043075.0000	\$119.80
						PO/InvoiceTotal: <u>\$239.60</u>
						Vendor Total: <u>\$239.60</u>
PERFORMANCE HEALTH SUPPLY, INC. 10576						
Check Group:						
081697408 BIOFREEZE PROFESSIONAL 32 OZ GEL PUMP GREEN		0.25	2301376	IN95546807 9/22/2022	11000.1000.56118.9247.043073.0000	\$13.43
081697408 BIOFREEZE PROFESSIONAL 32 OZ GEL PUMP GREEN		0.25	2301376	IN95546807 9/22/2022	11000.1000.56118.9253.043073.0000	\$13.43
081697408 BIOFREEZE PROFESSIONAL 32 OZ GEL PUMP GREEN		0.25	2301376	IN95546807 9/22/2022	11000.1000.56118.9252.043073.0000	\$13.43
081697408 BIOFREEZE PROFESSIONAL 32 OZ GEL PUMP GREEN		0.25	2301376	IN95546807 9/22/2022	11000.1000.56118.9246.043073.0000	\$13.43
						PO/InvoiceTotal: <u>\$53.72</u>
						Vendor Total: <u>\$53.72</u>

PLUMA CONSTRUCTION

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PROVIDE LABOR AND MATERIAL TO DEMO AND REPLACE 75 HIGH BAY LIGHTS. DEMO AND REPLACE 25 EACH 4 FOOT FLUORESECENT LIGHTS WITH 4 FOOT LED LIGHTS WITH PROTECTIVE SCREEN AT GALLUP HIGH SCHOOL.		1	2206633	22-1573.2 9/22/2022	11000.4000.54500.0000.043999.0750	\$9,340.08
					Check #: 33280	
					PO/InvoiceTotal:	\$9,340.08
					Vendor Total:	\$9,340.08
PROJECT LEAD THE WAY INC						
Check Group:						
VEX V5 POE/CIM Custom Upgrade Kit		15	2200369	349382 9/27/2022	24174.1000.56118.3000.043073.0000	\$16,395.00
					Check #: 33281	
					PO/InvoiceTotal:	\$16,395.00
Check Group:						
PLTW- Computer Science Principles Online Core Training For Casstiel Pilmoore		1	2206505	328178 9/26/2022	11000.1000.53330.4020.043039.0750	\$2,400.00
					Check #: 33281	
					PO/InvoiceTotal:	\$2,400.00
					Vendor Total:	\$18,795.00
QUADIENT, INC.						
Check Group:						
DISTRICTWIDE POSTAGE		1	2301474	8382-09112022 9/21/2022	11000.2500.56118.0000.043999.0000	\$5,010.00
					Check #: 33282	
					PO/InvoiceTotal:	\$5,010.00
					Vendor Total:	\$5,010.00
RAMAH HIGH SCHOOL	19020					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ENTRY FEE FOR GPM XC @ RAMAH MUSTANG MEET ON 9-17-2022		1	2301990	09192022-RHS 9/22/2022	11000.1000.55915.9243.043054.0000	\$50.00
Check #: 33283						
PO/InvoiceTotal:						\$50.00
Check Group:						
ENTRY FEE FOR CPM CROSS COUNTRY @ RAMAH MUSTANG STAMPEDE ON 9-24-2022		1	2302014	09192022-RHS3 9/22/2022	11000.1000.55915.9240.043088.0000	\$50.00
Check #: 33283						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$100.00
RED ROCK SECURITY & PATROL LLC	21114					
Check Group:						
Hourly Security: Two (2) Security Officers for Navajo Pine 2022 Football Season : 8 games x 2 security= 32 x \$28.00 hr= \$896.00. For the following dates: September 2 (6:30pm to 10:30pm), 16 (5:30 pm to 9:30 pm), 23 (4:30 pm to 8:30 pm), & 30 (6:30 pm to 9:30 pm).		1	2300626	9824 9/22/2022	22025.1000.55915.9241.043075.0000	\$185.50
County Sales Tax (6.625%)		1	2300626	9824 9/22/2022	22025.1000.55915.9241.043075.0000	\$15.19
Check #: 33284						
PO/InvoiceTotal:						\$200.69
Vendor Total:						\$200.69
RENAISSANCE LEARNING, INC.	2214					
Check Group:						
Accelerated Reader Subscription for SY 2022-2023		500	2301141	INV5262599 9/22/2022	24101.1000.56113.4020.043174.0000	\$3,675.00
Annual All Product Renaissance Platform SY 2022-2023		1	2301141	INV5262599 9/22/2022	24101.1000.56113.4020.043174.0000	\$750.00
Gross Receipt Tax		1	2301141	INV5262599 9/22/2022	24101.1000.56113.4020.043174.0000	\$362.30

Gallup-McKinley County School District #1

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 33285						
PO/InvoiceTotal:						\$4,787.30
Vendor Total:						\$4,787.30
RHONDA ANN WARTZ						
Check Group:						
EMPLOYEE TRAVEL-TEACHERS		1 0		08/25/22 9/21/2022	11000.1000.55819.4010.043079.0000	\$41.40
EMPLOYEE TRAVEL-TEACHERS		1 0		08/29/22 9/21/2022	11000.1000.55819.4010.043079.0000	\$41.40
Check #: 33286						
PO/InvoiceTotal:						\$82.80
Vendor Total:						\$82.80
ROBERT COHEN CO. LLC						
Check Group:						
PROVIDE MATERIAL, LABOR AND EQUIPMENT TO REPLACE APPROXIMATELY 72 sq ft. OF DAMAGED MAPLE GYM FLOORING AT GALLUP HIGH SCHOOL.		1	2300987	11339 9/22/2022	15100.4000.54500.0000.043000.0000	\$23,880.23
Check #: 33287						
PO/InvoiceTotal:						\$23,880.23
Vendor Total:						\$23,880.23
ROBERTS TRUCK CENTER						
Check Group:						
Paint yellow bus in service bus white with design and logo application		1	2103992	R814008051:01 9/26/2022	11000.4000.57311.0000.043000.0750	\$14,850.00
Check #: 33288						
PO/InvoiceTotal:						\$14,850.00
Check Group:						
5 HEAD REI CAMERA SYSTEM AND LABOR TO INSTALL		1	2208003	R814006896:01 9/23/2022	11000.4000.57311.0000.043000.0750	\$4,079.53

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LABOR FOR INSTALLATION		1	2208003	R814006896:01 9/23/2022	11000.4000.57311.0000.043000.0750	\$757.28
5 HEAD REI CAMERA SYSTEM AND LABOR TO INSTALL		1	2208003	R814006934:01 9/23/2022	11000.4000.57311.0000.043000.0750	\$4,088.77
LABOR FOR INSTALLATION		1	2208003	R814006934:01 9/23/2022	11000.4000.57311.0000.043000.0750	\$757.28
5 HEAD REI CAMERA SYSTEM AND LABOR TO INSTALL		1	2208003	R814006993:01 9/23/2022	11000.4000.57311.0000.043000.0750	\$4,119.27
LABOR FOR INSTALLATION		1	2208003	R814006993:01 9/23/2022	11000.4000.57311.0000.043000.0750	\$757.28
					Check #: 33288	
						PO/InvoiceTotal: \$14,559.41
Check Group: BLANKET PURCHASE ORDER TRANSPORTATION DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300084	X814042772:01 9/27/2022	13000.2700.56216.0000.043000.0000	\$412.83
					Check #: 33288	
						PO/InvoiceTotal: \$412.83
Check Group: BLANKET PURCHASE ORDER TRANSPORTATION DEPT. SERVICE AND REPAIRS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300085	R814008509:01 9/27/2022	13000.2700.54314.0000.043000.0000	\$1,685.66
					Check #: 33288	
						PO/InvoiceTotal: \$1,685.66
Check Group: ABSORBER, SHOCK		30	2301117	X814042211:01 9/27/2022	13000.2700.56216.0000.043000.0000	\$2,325.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRAKE SHOE KIT, REMANUFACTURED		40	2301117	X814042211:01 9/27/2022	13000.2700.56216.0000.043000.0000	\$3,133.60
BRAKE SHOE KIT, REMANUFACTURED		40	2301117	X814042211:01 9/27/2022	13000.2700.56216.0000.043000.0000	\$1,104.00
BRAKE KIT REMAN BRAKE SHOE		40	2301117	X814042211:01 9/27/2022	13000.2700.56216.0000.043000.0000	\$2,770.40
BRAKE KIT, REMAN BRAKE SHOE		40	2301117	X814042211:01 9/27/2022	13000.2700.56216.0000.043000.0000	\$1,472.00
DRUM REAR WHEEL BRK 16.5 x 7		30	2301117	X814042211:01 9/27/2022	13000.2700.56216.0000.043000.0000	\$6,586.50
Check #: 33288						
PO/InvoiceTotal:						\$17,392.40
Vendor Total:						\$48,900.30
ROSEBROUGH & FOWLES, P.C.	400351					
Check Group:						
LEGAL SERVICES JULY 1, 2022-JUNE 30, 2023		1	2300010	66377 9/27/2022	11000.2300.53413.0000.043999.0000	\$8,627.50
Check #: 33289						
PO/InvoiceTotal:						\$8,627.50
Vendor Total:						\$8,627.50
S4TEACHERS NORTHWEST LLC D/B/A ESS						
Check Group:						
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV353814 9/26/2022	11000.1000.55915.1010.043975.0000	\$43,056.60
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV353815 9/22/2022	11000.1000.55915.1010.043975.0000	\$935.25

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PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV353816 9/22/2022	11000.1000.55915.1010.043975.0000	\$31.18
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV353817 9/22/2022	11000.1000.55915.1010.043975.0000	\$46.76
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV353818 9/22/2022	11000.1000.55915.1010.043975.0000	\$701.46
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV353819 9/22/2022	11000.1000.55915.1010.043975.0000	\$124.70
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV353820 9/22/2022	11000.1000.55915.1010.043975.0000	\$46.76
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV353821 9/22/2022	11000.1000.55915.1010.043975.0000	\$46.76
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV353822 9/22/2022	11000.1000.55915.1010.043975.0000	\$140.28
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV353823 9/22/2022	11000.1000.55915.1010.043975.0000	\$233.82
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV353824 9/22/2022	11000.1000.55915.1010.043975.0000	\$187.05
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV353825 9/26/2022	11000.1000.55915.1010.043975.0000	\$3,550.83

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 33290						
PO/InvoiceTotal:						\$49,101.45
Vendor Total:						\$49,101.45
SCHOOL HEALTH CORP	20042					
Check Group:						
12072-ZONE 7' LIC SPEED ROPES/RED HANDLES-SET/6		5	2301715	5560642-00 9/22/2022	11000.1000.56118.0170.043062.0000	\$69.95
37458-OFFICIAL SZ 7 TACHIKARA RUBBER BB *K		1	2301715	5560642-00 9/22/2022	11000.1000.56118.0170.043062.0000	\$54.49
Check #: 33291						
PO/InvoiceTotal:						\$124.44
Vendor Total:						\$124.44
SCHOOL MATE	5435					
Check Group:						
COVERS #P-831 COVER WORDING: RAMAH ELEMENTARY PRINT 2022 - 2023 MASCOT: HOR19 CUSTOM BACK COVER - SOLID INK/ SMOKE-421 @ \$0.25.		200	2300284	IN000584353 9/21/2022	24101.1000.56118.4020.043132.0000	\$50.00
EXTRAS: PAGE MARKER RULERS		200	2300284	IN000584353 9/21/2022	24101.1000.56118.4020.043132.0000	\$40.00
#D CUSTOM PLANNERS		200	2300284	IN000584353 9/21/2022	24101.1000.56118.4020.043132.0000	\$840.00
Check #: 33292						
PO/InvoiceTotal:						\$930.00
Vendor Total:						\$930.00
SCHOOL OUTFITTERS	2191					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1500 Series Computer Table-Adjustable Leg (30" W x 60" L)		4	2300673	INV13866920 9/26/2022	11000.1000.56119.0170.043075.0000	\$1,705.12
Shipping & Handling		1	2300673	INV13866920 9/26/2022	11000.1000.56119.0170.043075.0000	\$347.40
Check #: 33293						
PO/InvoiceTotal:						\$2,052.52
Check Group:						
Comtemporary Oversized Machine Stand		1	2301999	INV13864165 9/21/2022	11000.1000.56119.0170.043075.0000	\$732.05
Shipping & Handling		0	2301999	INV13864165 9/21/2022	11000.1000.56119.0170.043075.0000	\$59.81
Check #: 33293						
PO/InvoiceTotal:						\$791.86
Vendor Total:						\$2,844.38
SCHOOL SPECIALTY, INC.	7755					
Check Group:						
MR OR MRS POTATOE HEAD RANDOM SELECTION		2	2202365	208129380010 9/26/2022	11000.1000.56118.1017.043134.0750	\$19.10
Check #: 33294						
PO/InvoiceTotal:						\$19.10
Check Group:						
BK SOCIAL EMOTIONL LRNG DECISN MAKG GR 2-3		1	2202907	308103907087-C OMP 9/26/2022	24101.1000.56118.4020.043077.0750	\$13.45
Check #: 33294						
PO/InvoiceTotal:						\$13.45
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAPER PAD FABRIANO WATERCOLOR 9X12 IN 140LB 60 SHTS		5	2203187	308103909116 9/26/2022	11000.1000.56118.0170.043100.0750	\$94.55
PRINTING PLATE FOAM 4X6 PACK OF 100		3	2203187	308103909116 9/26/2022	11000.1000.56118.0170.043100.0750	\$28.26
PAPER BLACK INK DECO PK WHIMZY 15 SHTS ASST SIZES		6	2203187	308103909116 9/26/2022	11000.1000.56118.0170.043100.0750	\$40.50
PAD CANSON MI TIENTES 9X12 IN GRAY 98 LB 24 SHTS		6	2203187	308103909116 9/26/2022	11000.1000.56118.0170.043100.0750	\$40.50
BRUSH WATERCOLOR SHORT HANDLE SCHOOL SMART SET OF 72		1	2203187	308103909116 9/26/2022	11000.1000.56118.0170.043100.0750	\$38.54
COMBINATION INKING PLATE/BENCH HOOK		5	2203187	308103909116 9/26/2022	11000.1000.56118.0170.043100.0750	\$38.95
ROLLING PIN JUNIOR PACK OF 12		2	2203187	308103909116 9/26/2022	11000.1000.56118.0170.043100.0750	\$23.38
FINISHING RUBBERS 4.5 SOFT		5	2203187	308103909116 9/26/2022	11000.1000.56118.0170.043100.0750	\$21.75
Check #: 33294						
PO/InvoiceTotal:						\$326.43
Check Group:						
SCHOOL SMART 27 INCH DELUXE LAMINATOR KIT		1	2300822	208130915685 9/22/2022	11000.1000.56119.0170.043100.0000	\$2,757.92
Check #: 33294						
PO/InvoiceTotal:						\$2,757.92
Vendor Total:						\$3,116.90
SECURITY HARDWARE SOLUTIONS, LLC	2579					
Check Group:						
KSWN KEYSTONE MANAGEMENT SOFTWARE FROM SECURITY HARDWARE SOLUTIONS, LLC.		1	2203639	11144 9/22/2022	31701.4000.56113.0000.043000.0750	\$3,890.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IMPKSW-1, CODE IMPORT FOR ENTIRE MASTERKEY SYSTEM.		1	2203639	11144 9/22/2022	31701.4000.56113.0000.043000.0750	\$780.00
					Check #: 33295	
					PO/InvoiceTotal:	\$4,670.00
					Vendor Total:	\$4,670.00
SERVICE TEAM PROFESSIONALS						
Check Group:						
BLANKET PURCHASE ORDER FOR SERVICE OF CLEANING SPORTS UNIFORMS FROM DATE OF PURCHASE ORDER TO DECEMBER 31, 2022.		1	2301176	1649 9/26/2022	31701.4000.54315.0000.043000.0000	\$1,981.01
					Check #: 33296	
					PO/InvoiceTotal:	\$1,981.01
					Vendor Total:	\$1,981.01
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	1088 9/22/2022	31701.4000.54315.0000.043000.0000	\$3,097.44
					Check #: 33297	
					PO/InvoiceTotal:	\$3,097.44
					Vendor Total:	\$3,097.44
SPORTS WORLD	19754					
Check Group:						
Gilden 50/50 short sleeve adults Volleyball		20	2301739	10910 9/21/2022	23028.1000.56118.2005.043145.0000	\$175.00
Gilden 50/50 short sleeve adults Volleyball		35	2301739	10910 9/21/2022	23028.1000.56118.2005.043145.0000	\$306.25
Gilden 50/50 short sleeve adults Volleyball		25	2301739	10910 9/21/2022	23028.1000.56118.2005.043145.0000	\$218.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Gilden 50/50 short sleeve adults Volleyball		16	2301739	10910 9/21/2022	23028.1000.56118.2005.043145.0000	\$172.00
Gilden 50/50 short sleeve adults Volleyball		4	2301739	10910 9/21/2022	23028.1000.56118.2005.043145.0000	\$47.00
Screen Set Up		4	2301739	10910 9/21/2022	23028.1000.56118.2005.043145.0000	\$60.00
Artwork/Layoput		1	2301739	10910 9/21/2022	23028.1000.56118.2005.043145.0000	\$45.00
Gilden 50/50 short sleeve adults Football		20	2301739	10910 9/21/2022	23028.1000.56118.2005.043145.0000	\$175.00
Gilden 50/50 short sleeve adults Football		35	2301739	10910 9/21/2022	23028.1000.56118.2005.043145.0000	\$306.25
Gilden 50/50 short sleeve adults Football		25	2301739	10910 9/21/2022	23028.1000.56118.2005.043145.0000	\$218.75
Gilden 50/50 short sleeve adults Football		16	2301739	10910 9/21/2022	23028.1000.56118.2005.043145.0000	\$172.00
Gilden 50/50 short sleeve adults Football		4	2301739	10910 9/21/2022	23028.1000.56118.2005.043145.0000	\$47.00
Screen Set Up		4	2301739	10910 9/21/2022	23028.1000.56118.2005.043145.0000	\$60.00
Artwork/Layoput		1	2301739	10910 9/21/2022	23028.1000.56118.2005.043145.0000	\$45.00
Check #: 33298						
PO/InvoiceTotal:						\$2,048.00
Check Group:						
GILDEN 50/50 SHORT SLEEVE TEES ADULT SMALL		11	2301752	10911 9/21/2022	11000.1000.56118.9258.043055.0000	\$132.00
GILDEN 50/50 SHORT SLEEVE TEES ADULT MED		3	2301752	10911 9/21/2022	11000.1000.56118.9258.043055.0000	\$36.00

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GILDEN 50/50 SHORT SLEEVE TEES ADULT LARGE		5	2301752	10911 9/21/2022	11000.1000.56118.9258.043055.0000	\$60.00
GILDEN 50/50 SHORT SLEEVE TEES ADULT XL		1	2301752	10911 9/21/2022	11000.1000.56118.9258.043055.0000	\$12.00
SCREEN SET UP		3	2301752	10911 9/21/2022	11000.1000.56118.9258.043055.0000	\$45.00
ARTWORK/LAYOUT		1	2301752	10911 9/21/2022	11000.1000.56118.9258.043055.0000	\$45.00
GILDEN 50/50 SHORT SLEEVE TEES ADULT SMALL		11	2301752	10911 9/21/2022	11000.1000.56118.9258.043055.0000	\$132.00
GILDEN 50/50 SHORT SLEEVE TEES ADULT MED		3	2301752	10911 9/21/2022	11000.1000.56118.9258.043055.0000	\$36.00
GILDEN 50/50 SHORT SLEEVE TEES ADULT LARGE		5	2301752	10911 9/21/2022	11000.1000.56118.9258.043055.0000	\$60.00
GILDEN 50/50 SHORT SLEEVE TEES ADULT XL		1	2301752	10911 9/21/2022	11000.1000.56118.9258.043055.0000	\$12.00
SCREEN SET UP		3	2301752	10911 9/21/2022	11000.1000.56118.9258.043055.0000	\$45.00
ARTWORK/LAYOUT		1	2301752	10911 9/21/2022	11000.1000.56118.9258.043055.0000	\$45.00

Check #: 33298

PO/Invoice Total:	<u>\$660.00</u>
Vendor Total:	<u>\$2,708.00</u>

STANDARD RESTAURANT SUPPLY

Check Group:

MATERIALS & DELIVERY ONLY FOR RAMAH HS. CONVECTION OVEN, GAS IMPERIAL MODEL NO. PCVG-2.		1	2204972	ALB2314258 9/26/2022	11000.2600.57331.0000.043999.0750	\$9,389.06
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SAFETY SYSTEM MOVEABLE GAS CONNECTOR		2	2204972	ALB2314258 9/26/2022	11000.2600.57331.0000.043999.0750	\$390.78
FREIGHT		1	2204972	ALB2314258 9/26/2022	11000.2600.57331.0000.043999.0750	\$211.75
Check #: 33299						
PO/InvoiceTotal:						\$9,991.59
Vendor Total:						\$9,991.59
STAPLES BUSINESS ADVANTAGE	24390					
Check Group:						
EUROTACH BREEZE MESH CHAIR FABRIC OFFICE CHAIR, BLACK (FS9070)		4	2300860	3518314084 9/26/2022	11000.2400.56119.0170.043164.0000	\$607.96
Check #: 33300						
PO/InvoiceTotal:						\$607.96
Check Group:						
U J RAMELSON ETCHING NEEDLE, MEDIUM STYLUS, 7" (53120)		1	2301017	3515906489 9/26/2022	24101.1000.56118.4020.043155.0000	\$21.99
U J RAMELSON ETCHING NEEDLE, DRYPOINT, 7" (63674)		1	2301017	3515906490 9/26/2022	24101.1000.56118.4020.043155.0000	\$23.49
U J RAMELSON ETCHING NEEDLE, SQUARE, 7" (75994)		1	2301017	3515906491 9/26/2022	24101.1000.56118.4020.043155.0000	\$25.69
SPEEDBALL ROUND PEN NIBS ASSORTED SET OF 6 (PACK OF 2)		3	2301017	3515906492 9/26/2022	24101.1000.56118.4020.043155.0000	\$88.47
JACK RICHESON DOUBLE POINTED PAPER STUMPS, NO. 8, 12/PACK (76938-PK12)		8	2301017	3515906493 9/26/2022	24101.1000.56118.4020.043155.0000	\$255.92
U J RAMELSON ETCHING NEEDLE, FINE STYLUS, 7" (26838)		1	2301017	3515906494 9/26/2022	24101.1000.56118.4020.043155.0000	\$21.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BIENFANG SKETCHING & TRACING PAPER ROLL, 12"W X 150"L, WHITE (12176)		1	2301017	3515906495 9/26/2022	24101.1000.56118.4020.043155.0000	\$22.19
JACK RICHESON DOUBLE POINTED PAPER STUMPS, NO. 6 (PACK OF 12)		6	2301017	3515906496 9/26/2022	24101.1000.56118.4020.043155.0000	\$143.94
HIGGINS WATERPROOF BLACK INDIA INK 16 OZ.		3	2301017	3515906497 9/26/2022	24101.1000.56118.4020.043155.0000	\$137.97
Check #: 33300						
PO/InvoiceTotal:						\$741.65
Check Group:						
12-16 GAL LOW DENS 24X32 LINER		23	2301313	3517970049 9/21/2022	11000.0000.16011.0000.000000.0000	\$879.52
WET MOP HANDLES, LARGE, SIDE GATE		72	2301313	3518045332 9/21/2022	11000.0000.16011.0000.000000.0000	\$555.12
12-16 GAL LOW DENS 24X32 LINER		33	2301313	3518045332 9/21/2022	11000.0000.16011.0000.000000.0000	\$1,261.92
Check #: 33300						
PO/InvoiceTotal:						\$2,696.56
Check Group:						
MULTIPLICATION WRAP-UP KEYS		11	2301603	3517794753 9/23/2022	11000.1000.56118.4022.043132.0000	\$256.19
Check #: 33300						
PO/InvoiceTotal:						\$256.19
Check Group:						
HANDY ART MARKER BOTTLES 2OZ/59ML, DAUBER TIPS & CAPS, GRADE PK+, BAG OF 12 (RPC900003)		1	2301724	3518224149 9/23/2022	11000.1000.56118.0170.043062.0000	\$24.49
POPPIN ZIPPER CANVAS POUCH KIT, AQUA (108707)		1	2301724	3518314085 9/26/2022	11000.1000.56118.0170.043062.0000	\$32.99
Check #: 33300						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$57.48
Check Group:						
STAPLES THERMAL POUCHES, LETTER, 300/PACK (5245701)		1	2301815	3517970050 9/21/2022	25184.1000.56118.4010.043003.0000	\$71.26
STAPLES THERMAL POUCHES, LETTER, 300/PACK (5245701)		1	2301815	3517970051 9/21/2022	25184.1000.56118.4010.043039.0000	\$71.26
STAPLES THERMAL POUCHES, LETTER, 300/PACK (5245701)		1	2301815	3517970052 9/21/2022	25184.1000.56118.4010.043054.0000	\$71.26
STAPLES THERMAL POUCHES, LETTER, 300/PACK (5245701)		1	2301815	3517970053 9/21/2022	25184.1000.56118.4010.043062.0000	\$71.26
STAPLES THERMAL POUCHES, LETTER, 300/PACK (5245701)		1	2301815	3517970054 9/21/2022	25184.1000.56118.4010.043064.0000	\$71.26
STAPLES THERMAL POUCHES, LETTER, 300/PACK (5245701)		1	2301815	3517970055 9/21/2022	25184.1000.56118.4010.043066.0000	\$71.26
STAPLES THERMAL POUCHES, LETTER, 300/PACK (5245701)		1	2301815	3517970056 9/21/2022	25184.1000.56118.4010.043075.0000	\$71.26
STAPLES THERMAL POUCHES, LETTER, 300/PACK (5245701)		1	2301815	3517970057 9/21/2022	25184.1000.56118.4010.043088.0000	\$71.26
STAPLES THERMAL POUCHES, LETTER, 300/PACK (5245701)		1	2301815	3517970058 9/21/2022	25184.1000.56118.4010.043089.0000	\$71.26
MOUNT-IT, HEIGHT ADJUSTABLE VENTILATED LAPTOP RISER, 15" MAXIMUM SCREEN SIZE (MI-7270)		2	2301815	3517970069 9/21/2022	25184.1000.56118.4010.043000.0000	\$40.78
QUARTET BAR I CORK BAR, ALUMINUM FRAM, 0.08' X 4' (2006)		-5	2301815	3518224152 9/23/2022	25184.1000.56118.4010.043000.0000	(\$81.75)

Check #: 33300

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$600.37
Check Group:						
TEACHER CREATED RESOURCES BURLAP SCALLOPED BORDER TRIM, 6 PACKES (TCR3552)		1	2301816	3518224153 9/22/2022	11000.1000.56118.0170.043062.0000	\$24.49
ASHLEY PRODUCTIONS SMART POLY CHART, 13" X 19", PLACE VALUE, PACK OF 10 (ASH91025BN)		4	2301816	3518224154 9/22/2022	11000.1000.56118.0170.043062.0000	\$117.96
Check #: 33300						PO/InvoiceTotal: \$142.45
Check Group:						
SUNWORKS 12"W x 18"L HEAVYWEIGHT CONSTRUCTION PAPER WHITE		1	2301911	3518045334 9/23/2022	11000.1000.56118.0170.043130.0000	\$2.39
YASUTOME FOLD EMS ORIGAML PAPER HARMONY ASSORTMENT 4 5/8" 4PK		1	2301911	3518314086 9/26/2022	11000.1000.56118.0170.043130.0000	\$28.49
YASUTOME FOLD EMS ORGAML PAPER BRIGHT ASSORTMENT 6 3/4" 2PK		1	2301911	3518314087 9/26/2022	11000.1000.56118.0170.043130.0000	\$28.99
ROYLCO SAFARI ANIMAL STENCILS GRD PK+ 10/SET		1	2301911	3518314088 9/26/2022	11000.1000.56118.0170.043130.0000	\$30.49
ROYLCO MY FIRST STENCILS GRD PK 16/PPK		1	2301911	3518314089 9/26/2022	11000.1000.56118.0170.043130.0000	\$17.49
ROYLCO UNNULY RULERS STENCILS PREK 4PER PK		1	2301911	3518314090 9/26/2022	11000.1000.56118.0170.043130.0000	\$26.49
ROYLCO GEAR STENCILS 15/SET		1	2301911	3518314091 9/26/2022	11000.1000.56118.0170.043130.0000	\$11.99
U BRANDS DOUBLE SIDED DRY ERSE STUDENT BOARDS RULED & PLAIN 12" X 9" 10/PK		2	2301911	3518314092 9/26/2022	11000.1000.56118.0170.043130.0000	\$83.10
Check #: 33300						PO/InvoiceTotal: \$229.43

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CLI Dry Erase, Gray, 12/Pack		4	2301913	3518314094 9/26/2022	11000.1000.56118.0170.043077.0000	\$50.32
Classroom Products 13" Tall Privacy Shield, White, 40/Box		8	2301913	3518314095 9/26/2022	11000.1000.56118.0170.043077.0000	\$871.92
Check #: 33300						
PO/InvoiceTotal:						\$922.24
Check Group:						
CLI ZIPPER VINYL POUCHES, CLEAR, 12/BUNDLE (76370)		4	2301915	3518314096 9/26/2022	25147.1000.56118.0400.043062.0000	\$66.04
Check #: 33300						
PO/InvoiceTotal:						\$66.04
Check Group:						
HP 89A BLACK TONER CARTRIDGE		2	2301962	3518045335 9/23/2022	11000.2400.56118.0170.043152.0000	\$313.78
HP 51A BLACK TONER		6	2301962	3518045335 9/23/2022	11000.2400.56118.0170.043152.0000	\$837.54
Check #: 33300						
PO/InvoiceTotal:						\$1,151.32
Check Group:						
EXPO DRY ERASE MARKERS, CHISEL TIP, ASSORTED, 36/PACK (2135174)		6	2301963	3518045336 9/23/2022	11000.2400.56118.0170.043091.0000	\$299.34
PAPER MATE INKJOY RETRACTABLE GEL PEN, MEDIUM POINT, ASSORTED INK, 30/PACK (2132015)		8	2301963	3518045336 9/23/2022	11000.2400.56118.0170.043091.0000	\$290.32
Check #: 33300						
PO/InvoiceTotal:						\$589.66
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
XEROX 106R04346 BLACK STADNARD YIELD TONER CARTRIDGE		3	2301997	3518045337 9/23/2022	11000.1000.56118.0170.043400.0000	\$164.97
HP 48A BLACK STANDARD YIELD TONER CARTRIDGE		1	2301997	3518045337 9/23/2022	11000.1000.56118.0170.043400.0000	\$51.88
X ACTO SELF HEALING 12" CUTTING MAT, GRAY (X7761)		5	2301997	3518045337 9/23/2022	11000.1000.56118.0170.043400.0000	\$104.95
NXT TECHNOLOGIES ELECTRONIC AIR DUSTER 10 OZ (NX7524)		10	2301997	3518045337 9/23/2022	11000.1000.56118.0170.043400.0000	\$37.70
LEARNING ADVANTAGE XY AXIS DRY ERASE BOARDS, SET OF 10 (CTU7854)		4	2301997	3518386427 9/26/2022	11000.1000.56118.0170.043400.0000	\$70.36
Check #: 33300						
PO/InvoiceTotal:						\$429.86
Check Group:						
PACON CARDBOARD PRESENTATION BOARD 36" X 48" WHITE/KRAFT NATURAL, 24/CARTON (3763)		1	2301998	3518045338 9/21/2022	11000.1000.56118.0170.043400.0000	\$65.48
FLIPSIDE CORRUGATED PROJECT BOARD, ASSORTED COLORS, 36" X 48" PACK OF 24 (FLP3004524)		2	2301998	3518386428 9/26/2022	11000.1000.56118.0170.043400.0000	\$302.52
Check #: 33300						
PO/InvoiceTotal:						\$368.00
Check Group:						
AA BATTERIES, ALKALINE 36/PACK		50	2302042	3518314097 9/26/2022	11000.0000.16011.0000.000000.0000	\$1,672.50
BATTERIES TRIPLE A (AAA) ALKALINE, 24/PK		15	2302042	3518314097 9/26/2022	11000.0000.16011.0000.000000.0000	\$293.85
Check #: 33300						
PO/InvoiceTotal:						\$1,966.35
Check Group:						

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SHARPIE OIL-BASED PAINT MARKER, MED TIP GOLD METALLIC 35559		6	2302043	3518314098 9/26/2022	11000.2500.56118.0000.043972.0000	\$22.98
Check #: 33300						
PO/InvoiceTotal:						\$22.98
Check Group:						
DURACELL RECHARGEABLE SS BATTERIES, 4/PACK		18	2302067	3518314100 9/26/2022	25153.2100.56118.2000.043177.0000	\$368.82
Check #: 33300						
PO/InvoiceTotal:						\$368.82
Check Group:						
BAUMGARTENS'S PLASTIKLIPS PAPER CLIPS, LARGE, ASSORTED COLORS, 200/BOX		1	2302094	3518386429 9/26/2022	11000.2500.56118.0000.043972.0000	\$8.53
LOGITECH M185 910-002225 WIRELESS OPTICAL MOUSE, BLACK		1	2302094	3518386429 9/26/2022	11000.2500.56118.0000.043972.0000	\$12.99
QUARTET GLASS DRY-ERASE WHITEBOARD, 0.5' x 1.5'		4	2302094	3518386429 9/26/2022	11000.2500.56118.0000.043972.0000	\$100.00
Check #: 33300						
PO/InvoiceTotal:						\$121.52
Vendor Total:						\$11,338.88
STORM REFRIGERATION, HEATING & A/C						
Check Group:						
PROVIDE LABOR & MATERIAL TO REPLACE INCORRECT WALK IN FREEZER CONDENSER UNIT, SERVING THE KITCHEN WALK IN FREEZER AT NAVAJO PINE HIGH SCHOOL.		1	2301051	4378 9/22/2022	31701.4000.54315.0000.043000.0000	\$11,553.65
NM GRT @ 6.6250@		1	2301051	4378 9/22/2022	31701.4000.54315.0000.043000.0000	\$765.44
Check #: 33301						

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						PO/InvoiceTotal: <u>\$12,319.09</u>
						Vendor Total: <u>\$12,319.09</u>
SUBWAY #11579	4970					
Check Group:						
TOHATCHI HIGH SCHOOL C VOLLEYBALL TEAM TRAVELING TO MIYAMURA HIGH. ATHLETIC MEALS (DINNER) FOR 15 ATHLETES, 2 MANAGERS, 2 COACHES, AND 1 DRIVER ON SEPTEMBER 3, 2022		1	2301577	1/A-556272 9/21/2022	11000.1000.55817.9242.043064.0000	\$52.70
						Check #: 33302
						PO/InvoiceTotal: <u>\$52.70</u>
						Vendor Total: <u>\$52.70</u>
SUMMIT SUBWAY, LLC						
Check Group:						
ATHLETIC MEALS (LUNCH) FOR TOHATCHI HIGH SCHOOL VOLLEYBALL TEAM TRAVELING TO NAVAJO PREP ON SEPTEMBER 12, 2022 26 ATHLETES, 3 COACHES, AND 1 DRIVER.		1	2301870	i/a-590363 9/21/2022	11000.1000.55817.9242.043064.0000	\$174.81
						Check #: 33303
						PO/InvoiceTotal: <u>\$174.81</u>
						Vendor Total: <u>\$174.81</u>
SUSAN MARIA SHELL						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	08/24-08/26/22 9/21/2022	11000.1000.53330.1010.043978.0000	\$63.46
						Check #: 33304
						PO/InvoiceTotal: <u>\$63.46</u>
						Vendor Total: <u>\$63.46</u>
SUSIE J BETSUIE						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EMPLOYEE TRAVEL-TEACHERS		1	0	08/25/22 9/21/2022	11000.1000.55819.4010.043120.0000	\$26.10
EMPLOYEE TRAVEL-TEACHERS		1	0	08/26/22 9/21/2022	11000.1000.55819.4010.043120.0000	\$26.10
Check #: 33305						
PO/InvoiceTotal:						\$52.20
Vendor Total:						\$52.20
TAC ENERGY						
Check Group:						
7500 GALLONS OF DIESEL @ 4.23 PER GALLON FOR CROWNPOINT BUS BARN		1	2301939	2138502 9/27/2022	13000.2700.56212.0000.043000.0000	\$19,891.21
7500 GALLONS OF DIESEL @ 4.23 PER GALLON FOR CROWNPOINT BUS BARN		1	2301939	2141155 9/21/2022	13000.2700.56212.0000.043000.0000	\$9,869.33
Check #: 33306						
PO/InvoiceTotal:						\$29,760.54
Vendor Total:						\$29,760.54
THE SOLUTIONS GROUP						
Check Group:						
EMPLOYEE ASSISTANT PRORAM FOR DRUG & ALCOHOL TESTING BEGINNING JULY 01, 2022 THRU JUNE 30, 2023		1	2300100	18594 9/21/2022	11000.2500.55915.0000.043975.0000	\$3,200.00
Check #: 33307						
PO/InvoiceTotal:						\$3,200.00
Vendor Total:						\$3,200.00
THE STEPPING STONES GROUP LLC						
Check Group:						
SCHOOL PSYCHOLOGIST		1	2300374	M0124861 9/26/2022	11000.2100.53215.2000.043177.0000	\$6,802.57

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PT/PTA		1	2300374	M0124861 9/26/2022	11000.2100.53214.2000.043177.0000	\$2,493.04
COTA		1	2300374	M0124861 9/26/2022	11000.2100.53213.2000.043177.0000	\$4,858.24
SLP		1	2300374	M0124861 9/26/2022	11000.2100.53212.2000.043177.0000	\$13,159.97
RN		1	2300374	M0124861 9/26/2022	11000.2100.53218.2000.043177.0000	\$2,638.31
Check #: 33308						
						PO/InvoiceTotal: <u>\$29,952.13</u>
						Vendor Total: <u>\$29,952.13</u>
THOREAU WATER & SANITATION DISTRICT	21110					
Check Group:						
WATER/SEWAGE		1	0	047-000-082522 9/21/2022	11000.2600.54415.0000.043162.0000	\$772.54
WATER/SEWAGE		1	0	047-001-082522 9/21/2022	11000.2600.54415.0000.043162.0000	\$20.11
WATER/SEWAGE		1	0	S-009-001-08252 2 9/21/2022	11000.2600.54415.0000.043155.0000	\$731.12
WATER/SEWAGE		1	0	S-009-002-08252 2 9/21/2022	11000.2600.54415.0000.043145.0000	\$923.52
WATER/SEWAGE		1	0	S-009-003-08252 2 9/21/2022	11000.2600.54415.0000.043145.0000	\$942.76
Check #: 33309						
						PO/InvoiceTotal: <u>\$3,390.05</u>
						Vendor Total: <u>\$3,390.05</u>
TIGER, INC.						
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	0822900474-0922 22 9/23/2022	11000.2600.54412.0000.043000.0000	\$1,105.01
BUILDING HEAT-NATURAL GAS		1	0	0822900474-0922 22 9/23/2022	11000.2600.54412.0000.043003.0000	\$363.68
BUILDING HEAT-NATURAL GAS		1	0	0822900474-0922 22 9/23/2022	11000.2600.54412.0000.043016.0000	\$201.97
BUILDING HEAT-NATURAL GAS		1	0	0822900474-0922 22 9/23/2022	11000.2600.54412.0000.043030.0000	\$176.91
BUILDING HEAT-NATURAL GAS		1	0	0822900474-0922 22 9/23/2022	11000.2600.54412.0000.043034.0000	\$189.50
BUILDING HEAT-NATURAL GAS		1	0	0822900474-0922 22 9/23/2022	11000.2600.54412.0000.043054.0000	\$232.41
BUILDING HEAT-NATURAL GAS		1	0	0822900474-0922 22 9/23/2022	11000.2600.54412.0000.043055.0000	\$631.67
BUILDING HEAT-NATURAL GAS		1	0	0822900474-0922 22 9/23/2022	11000.2600.54412.0000.043062.0000	\$148.14
BUILDING HEAT-NATURAL GAS		1	0	0822900474-0922 22 9/23/2022	11000.2600.54412.0000.043066.0000	\$127.43
BUILDING HEAT-NATURAL GAS		1	0	0822900474-0922 22 9/23/2022	11000.2600.54412.0000.043073.0000	\$610.82
BUILDING HEAT-NATURAL GAS		1	0	0822900474-0922 22 9/23/2022	11000.2600.54412.0000.043077.0000	\$167.71
BUILDING HEAT-NATURAL GAS		1	0	0822900474-0922 22 9/23/2022	11000.2600.54412.0000.043091.0000	\$171.06

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BUILDING HEAT-NATURAL GAS		1	0	0822900474-0922 22 9/23/2022	11000.2600.54412.0000.043134.0000	\$85.45
BUILDING HEAT-NATURAL GAS		1	0	0822900474-0922 22 9/23/2022	11000.2600.54412.0000.043177.0000	\$23.70
BUILDING HEAT-NATURAL GAS		1	0	0822900474-0922 22 9/23/2022	11000.2600.54412.0000.043145.0000	\$339.51
BUILDING HEAT-NATURAL GAS		1	0	0822900474-0922 22 9/23/2022	11000.2600.54412.0000.043152.0000	\$229.27
BUILDING HEAT-NATURAL GAS		1	0	0822900474-0922 22 9/23/2022	11000.2600.54412.0000.043155.0000	(\$26.81)
BUILDING HEAT-NATURAL GAS		1	0	0822900474-0922 22 9/23/2022	11000.2600.54412.0000.043162.0000	\$301.93
BUILDING HEAT-NATURAL GAS		1	0	0822900474-0922 22 9/23/2022	11000.2600.54412.0000.043174.0000	\$518.03
BUILDING HEAT-NATURAL GAS		1	0	0822900474-0922 22 9/23/2022	11000.2600.54412.0000.043190.0000	\$446.33
Check #: 33310						
						PO/InvoiceTotal: \$6,043.72
						Vendor Total: \$6,043.72
TUMBLEWEED PRESS INC.	19825					
Check Group:						
TUMBLEBOOKLIBRARY- PREMIUM SUBSCRIPTION WILL RUN UNTIL JULY 20, 2023		17	2300153	111441 9/22/2022	25147.1000.56113.4020.043980.0000	\$8,330.00
Check #: 33311						
						PO/InvoiceTotal: \$8,330.00
						Vendor Total: \$8,330.00

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TYLER TECHNOLOGIES, INC.						
Check Group:						
SOFTWARE		1	0	025-392558 9/27/2022	11000.2500.56113.0000.043972.0000	\$138,921.32
					Check #: 33312	
					PO/InvoiceTotal:	\$138,921.32
					Vendor Total:	\$138,921.32
TYRA RACQUEL TOLEDO						
Check Group:						
EMPLOYEE TRAVEL-TEACHERS		1	0	08/25/22 9/23/2022	11000.1000.55819.4010.043038.0000	\$51.30
EMPLOYEE TRAVEL-TEACHERS		1	0	08/29/22 9/21/2022	11000.1000.55819.4010.043038.0000	\$51.30
					Check #: 33313	
					PO/InvoiceTotal:	\$102.60
					Vendor Total:	\$102.60
US GAMES	286014					
Check Group:						
VASF JACKET		11	2300140	12914923 9/22/2022	22025.1000.56119.9259.043055.0000	\$770.00
DISCOUNT		11	2300140	12914923 9/22/2022	22025.1000.56119.9259.043055.0000	(\$38.50)
VSF 2 COLOR BLOCK COLORS: MORFWH WOD: G		11	2300140	12914923 9/22/2022	22025.1000.56119.9259.043055.0000	\$96.25
DISCOUNT		11	2300140	12914923 9/22/2022	22025.1000.56119.9259.043055.0000	(\$4.84)
3 COLOR SKEWED BRIDGE COLORS: FWBMORFWH WORD: BENGAL		11	2300140	12914923 9/22/2022	22025.1000.56119.9259.043055.0000	\$638.00

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DISCOUNT		11	2300140	12914923 9/22/2022	22025.1000.56119.9259.043055.0000	(\$31.90)
VASF MENS JACKET		1	2300140	12914923 9/22/2022	22025.1000.56119.9259.043055.0000	\$43.95
DISCOUNT		1	2300140	12914923 9/22/2022	22025.1000.56119.9259.043055.0000	(\$2.20)
VSF 2 COLOR BLOCK COLORS; MORFWH WORD: G		1	2300140	12914923 9/22/2022	22025.1000.56119.9259.043055.0000	\$8.75
DISCOUNT		1	2300140	12914923 9/22/2022	22025.1000.56119.9259.043055.0000	(\$0.44)
3 COLOR SKEWED BRIDGE COLORS: FWBMORFWH WORD: BENGAL		1	2300140	12914923 9/22/2022	22025.1000.56119.9259.043055.0000	\$58.00
DISCOUNT		1	2300140	12914923 9/22/2022	22025.1000.56119.9259.043055.0000	(\$2.90)
DANCE TOP		11	2300140	12914923 9/22/2022	22025.1000.56119.9259.043055.0000	\$791.45
VSF MOTIONFLEX BODYSUIT		11	2300140	12914923 9/22/2022	22025.1000.56119.9259.043055.0000	\$1,286.45
DISCOUNT		11	2300140	12914923 9/22/2022	22025.1000.56119.9259.043055.0000	(\$64.35)
CUST COATED FAB-WOMENS COLORS MORFWH		11	2300140	12914923 9/22/2022	22025.1000.56119.9259.043055.0000	\$65.45
DISCOUNT		11	2300140	12914923 9/22/2022	22025.1000.56119.9259.043055.0000	(\$3.30)
CUST VARSITY STONES- WOMENS COLORS: MIR		11	2300140	12914923 9/22/2022	22025.1000.56119.9259.043055.0000	\$175.45
DISCOUNT		11	2300140	12914923 9/22/2022	22025.1000.56119.9259.043055.0000	(\$8.80)

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CUST COATED FAB- WOMENS COLORS: MORFWH		11	2300140	12914923 9/22/2022	22025.1000.56119.9259.043055.0000	\$120.45
DISCOUNT		11	2300140	12914923 9/22/2022	22025.1000.56119.9259.043055.0000	(\$6.05)
VSF MOTIONFLEX SHIRT		11	2300140	12914923 9/22/2022	22025.1000.56119.9259.043055.0000	\$923.45
DISCOUNT		11	2300140	12914923 9/22/2022	22025.1000.56119.9259.043055.0000	(\$46.20)
DISCOUNT		11	2300140	12914923 9/22/2022	22025.1000.56119.9259.043055.0000	(\$39.60)
3 COLOR LARGE LETTER WORD: G		11	2300140	12914923 9/22/2022	22025.1000.56119.9259.043055.0000	\$121.00
DISCOUNT		11	2300140	12914923 9/22/2022	22025.1000.56119.9259.043055.0000	(\$6.05)
DANCE PANT		11	2300140	12914923 9/22/2022	22025.1000.56119.9259.043055.0000	\$538.45
DISCOUNT		11	2300140	12914923 9/22/2022	22025.1000.56119.9259.043055.0000	(\$26.95)
ART CHARGE		3	2300140	12914923 9/22/2022	22025.1000.56119.9259.043055.0000	\$75.00
DISCOUNT		3	2300140	12914923 9/22/2022	22025.1000.56119.9259.043055.0000	(\$3.75)
SHIPPING/HANDLING		1	2300140	12914923 9/22/2022	22025.1000.56119.9259.043055.0000	\$398.50
LESS S/H DISCOUNT		1	2300140	12914923 9/22/2022	22025.1000.56119.9259.043055.0000	(\$398.50)

Check #: 33314

PO/InvoiceTotal: \$5,426.27

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
Varsity Rise Size 5.5		1	2301757	30103803 9/26/2022	11000.1000.56118.9258.043055.0000	\$79.95
Varsity Rise Size: 6		2	2301757	30103803 9/26/2022	11000.1000.56118.9258.043055.0000	\$159.90
Varsity Rise Size: 7		5	2301757	30103803 9/26/2022	11000.1000.56118.9258.043055.0000	\$399.75
Varsity Rise Size: 7.5		1	2301757	30103803 9/26/2022	11000.1000.56118.9258.043055.0000	\$79.95
Varsity Rise Size: 8		3	2301757	30103803 9/26/2022	11000.1000.56118.9258.043055.0000	\$239.85
Varsity Rise Size: 8.5		1	2301757	30103803 9/26/2022	11000.1000.56118.9258.043055.0000	\$79.95
Varsity Rise Size: 9		1	2301757	30103803 9/26/2022	11000.1000.56118.9258.043055.0000	\$79.95
Varsity Rise Size: 9.5		1	2301757	30103803 9/26/2022	11000.1000.56118.9258.043055.0000	\$79.95
Shipping and Handling		1	2301757	30103803 9/26/2022	11000.1000.56118.9258.043055.0000	\$80.00
Check #: 33314						
PO/Invoice Total:						\$1,279.25
Vendor Total:						\$6,705.52
VALINA HAYDEN	105579					
Check Group:						
EMPLOYEE TRAVEL-TEACHERS		1	0	08/22/22 9/21/2022	11000.1000.55819.4010.043039.0000	\$51.30
EMPLOYEE TRAVEL-TEACHERS		1	0	08/25/22 9/21/2022	11000.1000.55819.4010.043038.0000	\$51.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EMPLOYEE TRAVEL-TEACHERS		1	0	08/26/22 9/21/2022	11000.1000.55819.4010.043039.0000	\$51.30
					Check #: 33315	
					PO/InvoiceTotal:	\$153.90
					Vendor Total:	\$153.90
VICTORIA LIVINGSTON						
Check Group:						
EMPLOYEE TRAVEL-TEACHERS		1	0	08/25/22 9/21/2022	11000.1000.55819.4010.043170.0000	\$8.10
EMPLOYEE TRAVEL-TEACHERS		1	0	08/29/22 9/21/2022	11000.1000.55819.4010.043170.0000	\$8.10
					Check #: 33316	
					PO/InvoiceTotal:	\$16.20
					Vendor Total:	\$16.20
WANDA J. WILLETO						
Check Group:						
EMPLOYEE TRAVEL-TEACHERS		1	0	08/25/22 9/23/2022	11000.1000.55819.4010.043100.0000	\$43.20
EMPLOYEE TRAVEL-TEACHERS		1	0	08/26/22 9/21/2022	11000.1000.55819.4010.043100.0000	\$43.20
					Check #: 33317	
					PO/InvoiceTotal:	\$86.40
					Vendor Total:	\$86.40
WATER CONDITIONING OF GALLUP						
	4209					
Check Group:						
BLANKET PURCHASE ORDER BOTTLE WATER FOR RD WHS JULY, 1 2022- JUNE 30, 2023		1	2300593	3765 9/21/2022	11000.2500.56118.0000.043972.0000	\$7.50
					Check #: 33318	
					PO/InvoiceTotal:	\$7.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
NOT TO EXCEED \$175.00 TO REPLACE WATER JUGS AT GHS ADMINISTRATION OFFICE ON THE FOLLOWING DATES: 09/01/22, 09/08/22, 09/15/22, 09/22/22 AND 09/29/22		1	2301569	3791 9/23/2022	23028.1000.56118.8100.043055.0000	\$7.50
Check #: 33318						
PO/InvoiceTotal:						\$7.50
Vendor Total:						\$15.00
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430					
Check Group:						
HP 30A Black Toner Cartridge, Standard (CF230A)		40	2300184	16436 9/21/2022	24101.1000.56118.4020.043003.0000	(\$2,760.00)
Check #: 33319						
PO/InvoiceTotal:						(\$2,760.00)
Check Group:						
HP 746- MATTE BLACK- ORIGINAL- DESIGNJET- INK CARTRIDGE 300 ML		1	2300895	16450 9/22/2022	24101.1000.56118.4020.043055.0000	\$159.00
Check #: 33319						
PO/InvoiceTotal:						\$159.00
Check Group:						
VIEWSONIC IFP7550-E2- 75" VIEWBOARD 4K ULTRA HD INTERACTIVE FLAT PANEL BUNDLE - 75" LCD-ARM CORTEX A53 1.20 GHz - 2 GB - INFRARED (IrDA) - TOUCHSCREEN - 16:9 ASPECT RATIO - 3840 x 2160 - LED - 350 NIT - 1,200:1 CONTRACT RATIO - 2160p - USB - HDMI - VGA - ANDROID 5.1 LOLLIPOP W/ MOBILE CART		1	2301040	16438 9/21/2022	31701.4000.56119.0000.043000.0000	\$4,297.00
Check #: 33319						
PO/InvoiceTotal:						\$4,297.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VIEWSONIC IFP7550-E1 - 75" VIEWBOARD 4K ULTRA HD INTERACTIVE FLAT PANEL BUNDLE - 75" LCD - ARM CORTEX A53 1.20 GHz - 2 GB - INTRATED (IrDA) - TOUCHSCREEN - 16:9 ASPECT RATIO - 3840 x 2160 - LED - 350 NIT - 1,200:1 CONTRCT RATIO - 2160p - USB - HDMI - VGA - ANDROID 5.1 LOLLIPOP		1	2301041	16439 9/21/2022	31701.4000.56119.0000.043000.0000	\$3,997.00
Check #: 33319						
PO/InvoiceTotal:						\$3,997.00
Check Group:						
HP 134X Black Original LaserJet Toner Cartridge, W1340X		10	2301201	16451 9/22/2022	24101.1000.56118.4020.043003.0000	\$790.00
Check #: 33319						
PO/InvoiceTotal:						\$790.00
Check Group:						
HP 80A TONER CARTRIDGE SINGLE PK BLACK		1	2301323	16453 9/26/2022	11000.2400.56118.0170.043034.0000	\$120.00
HP 89A TONER CARTRIDGE BLACK		1	2301323	16453 9/26/2022	11000.2400.56118.0170.043034.0000	\$156.00
HP 81X ORIGINAL TONER CARTRIDGE SINGLE PK BLACK		2	2301323	16453 9/26/2022	11000.2400.56118.0170.043034.0000	\$654.00
Check #: 33319						
PO/InvoiceTotal:						\$930.00
Check Group:						
Epson DS-530 II Large Format ADF Scanner - 600 dpi Optical - 30-bit Color - 24-bit Grayscale - 35 ppm (Mono) - 35 ppm (Color) - Duplex Scanning - USB		2	2301705	16440 9/21/2022	11000.2500.56119.0000.043972.0000	\$670.00
Check #: 33319						
PO/InvoiceTotal:						\$670.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EPSON DS-530 LARGE FORMAT ADF SCANNER-600 DPI		2	2301706	16441 9/21/2022	13000.2700.56119.0000.043000.0000	\$670.00
Check #: 33319						
PO/InvoiceTotal:						\$670.00
Vendor Total:						\$8,753.00
WEN NEW MEXICO, LLC						
Check Group:						
TOHATCHI HIGH SCHOOL C VOLLEYBALL TEAM TRAVELING TO MIYAMURA HIGH. ATHLETIC MEALS (DINNER) FOR 15 ATHLETES, 2 MANAGERS, 2 COACHES, AND 1 DRIVER ON SEPTEMBER 2, 2022		1	2301580	10119 9/21/2022	11000.1000.55817.9242.043064.0000	\$40.16
Check #: 33320						
PO/InvoiceTotal:						\$40.16
Vendor Total:						\$40.16
WENDY'S OF COLORADO SPRINGS, INC.						
Check Group:						
MEALS FOR CPH VOLLEYBALL VARSITY, JV & C-TEAM @ AZTEC NM ON 8-23-2022		1	2301290	20067 9/21/2022	11000.1000.55817.9242.043039.0000	\$152.56
Check #: 33321						
PO/InvoiceTotal:						\$152.56
Vendor Total:						\$152.56
WEST MUSIC CO						
17874						
Check Group:						
MAKALA MK-SS/GRN. UKULELE;SOP;SHARK GREEN		1	2301263	SI2179246 9/22/2022	11000.1000.56118.0170.043174.0000	\$53.10
KALA KA-SWG-YL. UKULELE;SOPRANO;WATERMAN;YLW GLO		1	2301263	SI2179246 9/22/2022	11000.1000.56118.0170.043174.0000	\$40.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KALA KA-SWF-PL. UKULELE;SOPRANO;WATERMAN;TRPUR		1	2301263	SI2179246 9/22/2022	11000.1000.56118.0170.043174.0000	\$40.50
MAKALA MK-SD/BLBURST. UKULELE;SOP;DOPHIN;LT BLUE		1	2301263	SI2179246 9/22/2022	11000.1000.56118.0170.043174.0000	\$53.10
KALA KA-SWF-BL. UKULELE;SOPRANO;WATERMAN;TRBLU		1	2301263	SI2179246 9/22/2022	11000.1000.56118.0170.043174.0000	\$40.50
BASIC BEAT BB271. BONGOS;TUNABLE;6/7;SATIN		1	2301263	SI2179246 9/22/2022	11000.1000.56118.0170.043174.0000	\$58.46
REMO KD-5081-01. FLOOR TOM KIDS;7.5X10;RAIN FOR		1	2301263	SI2179246 9/22/2022	11000.1000.56118.0170.043174.0000	\$53.96
REMO KD-0500-01. FRAME DRUMS;SET OF 5;RAIN FOREST		1	2301263	SI2179246 9/22/2022	11000.1000.56118.0170.043174.0000	\$89.96
HOHNER KIDS 1110. HARMONICA;TRANSPARENT;ASST CLR		300	2301263	SI2179246 9/22/2022	11000.1000.56118.0170.043174.0000	\$825.00
ON STAGE HN5A BICK. STICKS;5A;NYLON;DOZEN BRICK		4	2301263	SI2179246 9/22/2022	11000.1000.56118.0170.043174.0000	\$122.24
GIBRALTAR 4707. STAND;HI-HAT;LHTWEIGHT		1	2301263	SI2179246 9/22/2022	11000.1000.56118.0170.043174.0000	\$87.29
Standard Shipping		1	2301263	SI2179246 9/22/2022	11000.1000.56118.0170.043174.0000	\$172.97
NINO NINO519. WOODPECKER WOOD		1	2301263	SI2179246 9/22/2022	11000.1000.56118.0170.043174.0000	\$14.39
REMO RH-2106-00. FRUIT SHAKERS, SET 4		5	2301263	SI2179246 9/22/2022	11000.1000.56118.0170.043174.0000	\$71.80
NINI NINO980WH. TONGUE DRUM;5.5IN;WHEAD;RCLUB		1	2301263	SI2179246 9/22/2022	11000.1000.56118.0170.043174.0000	\$35.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEINL MSTD1BK. TONGUE DRUM;5.5IN;C PENT;RED		1	2301263	SI2179246 9/22/2022	11000.1000.56118.0170.043174.0000	\$35.99
NINI NINO980R. TONGUE DRUM;5.5IN;C PENT;RED		1	2301263	SI2179246 9/22/2022	11000.1000.56118.0170.043174.0000	\$35.99
JAMTOWN J0256. OCEAN DRUM;GOURD		1	2301263	SI2179246 9/22/2022	11000.1000.56118.0170.043174.0000	\$28.80
WEST MUSIC HK50-100PK. KAZOO;PLASTIC;KAWM100		4	2301263	SI2179246 9/22/2022	11000.1000.56118.0170.043174.0000	\$344.00
ACME 259. BIRD CALL;CROW		1	2301263	SI2179246 9/22/2022	11000.1000.56118.0170.043174.0000	\$8.06
BASIC BEAT BBWHT. WHISTLE;TRAIN		1	2301263	SI2179246 9/22/2022	11000.1000.56118.0170.043174.0000	\$4.46
AMERICAN PLATING 302. SLIDE WHISTLE;METAL		4	2301263	SI2179246 9/22/2022	11000.1000.56118.0170.043174.0000	\$103.96
ERNIE BALL 2329. STRINGS;ULE;SOP/CON;BALL;CLR		3	2301263	SI2179246 9/22/2022	11000.1000.56118.0170.043174.0000	\$16.17
FENDER 0990510003. CABLE;INST;10FT;ORIGINAL;DNB		2	2301263	SI2179246 9/22/2022	11000.1000.56118.0170.043174.0000	\$26.92
MAKALA MK-SD/PLBURST. UKULELE SOP;DOLPHIN;PURPLE		1	2301263	SI2179246 9/22/2022	11000.1000.56118.0170.043174.0000	\$53.10
MAKALA MK-SD/PKBURST. UKULELE;SOP;DOLPHIN;PINK		1	2301263	SI2179246 9/22/2022	11000.1000.56118.0170.043174.0000	\$53.10
MAKALA MK-SD/RDBURST. UKULELE;SOP;DOLPHIN;RED BST		1	2301263	SI2179246 9/22/2022	11000.1000.56118.0170.043174.0000	\$53.10

Check #: 33322

PO/InvoiceTotal: \$2,523.41

Vendor Total: \$2,523.41

WILLIAMS PLUMBING & GALLUP PUMPING SERVI 19751

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS WORKORDERS DISTRICT WIDE FOR REPAIRS FROM DATE OF PURCHASE ORDER THRU DECEMBER 31, 2022.		1	2300303	36081 9/22/2022	31701.4000.54315.0000.043000.0000	\$811.41
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS WORKORDERS DISTRICT WIDE FOR REPAIRS FROM DATE OF PURCHASE ORDER THRU DECEMBER 31, 2022.		1	2300303	p116125-1 9/23/2022	31701.4000.54315.0000.043000.0000	\$456.71
Check #: 33323						PO/InvoiceTotal: \$1,268.12
Check Group:						
RENTAL OF 4 STANDARD UNIT LOCATION: TOHATCHI HAMBURGER HILL AUGUST 26TH BY 2 PM		4	2301132	35992 9/22/2022	23028.1000.56118.2650.043064.0000	\$300.00
DELIVERY CHARGE AND PICK UP		1	2301132	35992 9/22/2022	23028.1000.56118.2650.043064.0000	\$172.00
SALES TAX		1	2301132	35992 9/22/2022	23028.1000.56118.2650.043064.0000	\$31.27
Check #: 33323						PO/InvoiceTotal: \$503.27
Vendor Total:						\$1,771.39
WORTHINGTON DIRECT	11194					
Check Group:						
BLACK/ONYX, SAGE FLOOR ROCKER, PADDED		5	2301086	INV392235-GAL0 19 9/26/2022	11000.1000.56118.0170.043075.0000	\$904.75
Shipping		1	2301086	INV392235-GAL0 19 9/26/2022	11000.1000.56118.0170.043075.0000	\$123.82
Check #: 33324						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,028.57</u>
						Vendor Total: <u>\$1,028.57</u>
XEROX CORP	25001					
Check Group:						
XEROX B8155H2 PURCHASE PRICE		1	2204988	017075570 9/23/2022	11000.1000.57331.1010.043003.0750	\$6,259.00
CUSTOMER EDUCATION		1	2204988	017075570 9/23/2022	11000.1000.57331.1010.043003.0750	\$294.00
ANALYST SERVICES		1	2204988	017075570 9/23/2022	11000.1000.57331.1010.043003.0750	\$160.00
						Check #: 33325
						PO/InvoiceTotal: <u>\$6,713.00</u>
Check Group:						
XEROX B8155H2 PUCHASE PRICE		1	2204990	017075565 9/23/2022	11000.1000.57331.1010.043055.0750	\$6,259.00
CUSTOMER EDUCATION		1	2204990	017075565 9/23/2022	11000.1000.57331.1010.043055.0750	\$294.00
ANALYST SERVICES		1	2204990	017075565 9/23/2022	11000.1000.57331.1010.043055.0750	\$160.00
						Check #: 33325
						PO/InvoiceTotal: <u>\$6,713.00</u>
Check Group:						
XEROX B8155H2 PUCHASE PRICE		1	2204992	017156028 9/23/2022	11000.1000.57331.1010.043062.0750	\$6,259.00
CUSTOMER EDUCATION		1	2204992	017156028 9/23/2022	11000.1000.57331.1010.043062.0750	\$294.00
ANALYST SERVICES		1	2204992	017156028 9/23/2022	11000.1000.57331.1010.043062.0750	\$160.00
						Check #: 33325
						PO/InvoiceTotal: <u>\$6,713.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
XEROX B8155H2 PUCHASE PRICE		1	2204994	017058092 9/23/2022	11000.1000.57331.1010.043075.0750	\$6,259.00
CUSTOMER EDUCATION		1	2204994	017058092 9/23/2022	11000.1000.57331.1010.043075.0750	\$294.00
ANALYST SERVICES		1	2204994	017058092 9/23/2022	11000.1000.57331.1010.043075.0750	\$160.00
					Check #: 33325	
					PO/InvoiceTotal:	\$6,713.00
Check Group:						
XEROX B8155H2 PUCHASE PRICE		1	2204996	017156030 9/23/2022	11000.1000.57331.1010.043164.0750	\$6,259.00
CUSTOMER EDUCATION		1	2204996	017156030 9/23/2022	11000.1000.57331.1010.043164.0750	\$294.00
ANALYST SERVICES		1	2204996	017156030 9/23/2022	11000.1000.57331.1010.043164.0750	\$160.00
					Check #: 33325	
					PO/InvoiceTotal:	\$6,713.00
Check Group:						
XEROX B8155H2 PUCHASE PRICE		1	2204997	017156044 9/23/2022	11000.1000.57331.1010.043170.0750	\$6,259.00
CUSTOMER EDUCATION		1	2204997	017156044 9/23/2022	11000.1000.57331.1010.043170.0750	\$294.00
ANALYST SERVICES		1	2204997	017156044 9/23/2022	11000.1000.57331.1010.043170.0750	\$160.00
					Check #: 33325	
					PO/InvoiceTotal:	\$6,713.00
Check Group:						
XEROX B8155H2 PUCHASE PRICE		1	2205051	017156036 9/23/2022	11000.1000.57331.1010.043134.0750	\$6,259.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CUSTOMER EDUCATION		1	2205051	017156036 9/23/2022	11000.1000.57331.1010.043134.0750	\$294.00
ANALYST SERVICES		1	2205051	017156036 9/23/2022	11000.1000.57331.1010.043134.0750	\$160.00
Check #: 33325						
PO/InvoiceTotal:						\$6,713.00
Check Group:						
XEROX B8155H2 PUCHASE PRICE		1	2205053	017156037 9/23/2022	11000.1000.57331.1010.043064.0750	\$6,259.00
CUSTOMER EDUCATION		1	2205053	017156037 9/23/2022	11000.1000.57331.1010.043064.0750	\$294.00
ANALYST SERVICES		1	2205053	017156037 9/23/2022	11000.1000.57331.1010.043064.0750	\$160.00
Check #: 33325						
PO/InvoiceTotal:						\$6,713.00
Check Group:						
XEROX B8155H2 PUCHASE PRICE		1	2205054	017156038 9/23/2022	11000.1000.57331.1010.043120.0750	\$6,259.00
CUSTOMER EDUCATION		1	2205054	017156038 9/23/2022	11000.1000.57331.1010.043120.0750	\$294.00
ANALYST SERVICES		1	2205054	017156038 9/23/2022	11000.1000.57331.1010.043120.0750	\$160.00
Check #: 33325						
PO/InvoiceTotal:						\$6,713.00
Check Group:						
XEROX B8155H2 PUCHASE PRICE		1	2205055	017156035 9/23/2022	11000.1000.57331.1010.043091.0750	\$6,259.00
CUSTOMER EDUCATION		1	2205055	017156035 9/23/2022	11000.1000.57331.1010.043091.0750	\$294.00

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ANALYST SERVICES		1	2205055	017156035 9/23/2022	11000.1000.57331.1010.043091.0750	\$160.00
Check #: 33325						
PO/InvoiceTotal:						\$6,713.00
Check Group:						
XEROX B8155H2 PUCHASE PRICE		1	2205058	017156029 9/23/2022	11000.1000.57331.1010.043016.0750	\$6,259.00
CUSTOMER EDUCATION		1	2205058	017156029 9/23/2022	11000.1000.57331.1010.043016.0750	\$294.00
ANALYST SERVICES		1	2205058	017156029 9/23/2022	11000.1000.57331.1010.043016.0750	\$160.00
Check #: 33325						
PO/InvoiceTotal:						\$6,713.00
Check Group:						
XEROX 5955 APT SERIAL# A2M-749329 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	2301231	017072696 9/21/2022	11000.1000.54311.0170.043089.0000	\$21.25
Check #: 33325						
PO/InvoiceTotal:						\$21.25
Check Group:						
XEROX 5955APT SERIAL# A2M-657981 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	2301232	017033067 9/21/2022	11000.1000.54311.0170.043164.0000	\$31.99
ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH		1	2301232	017033067 9/21/2022	11000.1000.54311.0170.043164.0000	\$28.44
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
Check #: 33325						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
						\$60.43
Check Group:						
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH		1	2301234	017033103	11000.1000.54311.0170.043079.0000	\$90.50
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
				9/21/2022		
					Check #: 33325	
						PO/InvoiceTotal: <u> </u>
						\$90.50
Check Group:						
XEROX 5955APT SERIAL#A2M658051		1	2301238	017033066	11000.1000.54311.0170.043054.0000	\$32.46
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE						
				9/21/2022		
ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH		1	2301238	017033066	11000.1000.54311.0170.043054.0000	\$79.90
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
				9/21/2022		
					Check #: 33325	
						PO/InvoiceTotal: <u> </u>
						\$112.36
Check Group:						
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH		1	2301240	017033107	11000.1000.54311.0170.043174.0000	\$27.08
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
				9/21/2022		
					Check #: 33325	
						PO/InvoiceTotal: <u> </u>
						\$27.08
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
XEROX 5955APT SERIAL# A2M-659250		1	2301241	017080147	11000.1000.54311.0170.043039.0000	\$31.99
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE				9/23/2022		
ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH		1	2301241	017080147	11000.1000.54311.0170.043039.0000	\$88.44
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				9/23/2022		
					Check #: 33325	
						PO/InvoiceTotal: \$120.43
Check Group:						
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH		1	2301244	017033106	11000.1000.54311.0170.043160.0000	\$51.61
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				9/21/2022		
					Check #: 33325	
						PO/InvoiceTotal: \$51.61
Check Group:						
XEROX 7220PT SERIAL # LX5599651 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARRGE		1	2301245	017141276	11000.2500.54311.0000.043999.0000	\$10.82
				9/23/2022		
ALL B&W IMAGES BILLED @ 0.0081 x EST 5K MONTH		1	2301245	017141276	11000.2500.54311.0000.043999.0000	\$1.84
				9/23/2022		
ALL COLOR IMAGES BILLED @ 0.0596 X 2K MONTH - INCLUDES ALL SUPPLIES (EXCEPT PAPER AND STAPLES) FOR THE PERIOD 07/1/2018-06/30/2019		1	2301245	017141276	11000.2500.54311.0000.043999.0000	\$29.02
				9/23/2022		
					Check #: 33325	
						PO/InvoiceTotal: \$41.68
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH		1	2301303	017033105	11000.1000.54311.0170.043091.0000	\$103.61
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				9/21/2022		
					Check #: 33325	
					PO/InvoiceTotal:	\$103.61
Check Group:						
XEROX 5955APT SERIAL# A2M-657953		1	2301306	017033068	11000.1000.54311.0170.043130.0000	\$31.99
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE				9/21/2022		
ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH		1	2301306	017033068	11000.1000.54311.0170.043130.0000	\$169.88
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				9/21/2022		
					Check #: 33325	
					PO/InvoiceTotal:	\$201.87
Check Group:						
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH		1	2301361	017141273	11000.1000.54311.0170.043066.0000	\$13.32
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				9/23/2022		
					Check #: 33325	
					PO/InvoiceTotal:	\$13.32
Check Group:						
XEROX 5955APT SERIAL# A2M657990		1	2301366	017141263	11000.1000.54311.0170.043030.0000	\$31.99
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE				9/23/2022		

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ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH		1	2301366	017141263	11000.1000.54311.0170.043030.0000	\$69.28
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				9/23/2022		
					Check #: 33325	
					PO/InvoiceTotal:	\$101.27
Check Group:						
XEROX 5955 APT SERIAL# A2M-749711 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	2301367	017080149	11000.1000.54311.0170.043034.0000	\$17.77
				9/23/2022		
ALL IMAGES BILLED AT \$0.005 x ESTIMATED 20K/MONTH		1	2301367	017080149	11000.1000.54311.0170.043034.0000	\$116.57
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				9/23/2022		
					Check #: 33325	
					PO/InvoiceTotal:	\$134.34
Check Group:						
METER 1 BLACK IMAGES (1+) @ \$0.0046 X EST 16K MONTH INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	2301778	017141272	11000.1000.54311.0170.043152.0000	\$32.40
				9/23/2022		
					Check #: 33325	
					PO/InvoiceTotal:	\$32.40
Check Group:						
BLACK IMAGES @ \$0.0066 x 2,000 (ESTIMATE) PER MONTH x 12 MONTHS		1	2301885	017033073	13000.2700.54311.0000.043000.0000	\$6.30
				9/21/2022		
COLOR IMAGES @ \$0.045 x 500 (ESTIMATE) PER MONTH x 12 MONTHS		1	2301885	017033073	13000.2700.54311.0000.043000.0000	\$17.49
				9/21/2022		
					Check #: 33325	
					PO/InvoiceTotal:	\$23.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
XEROX C8070H SERIAL# 6TB442649 FULL SERVICE MAINTENANCE AGREEMENT MONTHLY BASE CHARGE		1	2301936	017033075 9/21/2022	25145.2100.54311.2000.043177.0000	\$43.27
BLACK IMAGES ALL @ \$0.0049 x ESTIMATED 30K/MONTH		1	2301936	017033075 9/21/2022	25145.2100.54311.2000.043177.0000	\$16.62
COLOR IMAGES ALL @ \$0.042 x ESTIMATED 3K/MONTH		1	2301936	017033075 9/21/2022	25145.2100.54311.2000.043177.0000	\$171.90
XEROX C8070H SERIAL# 6TB442799 FULL SERVICE MAINTENANCE AGREEMENT MONTHLY BASE CHARGE		1	2301936	017033076 9/21/2022	25145.2100.54311.2000.043177.0000	\$43.28
BLACK IMAGES ALL @\$0.0049 X ESTIMATED 30K/MONTH		1	2301936	017033076 9/21/2022	25145.2100.54311.2000.043177.0000	\$0.19
COLOR IMAGES ALL @ \$0.042 X ESTIMATED 30K/MONTH		1	2301936	017033076 9/21/2022	25145.2100.54311.2000.043177.0000	\$0.60
INCLUDES ALL SUPPLIES (EXCEPT PAPER AND STAPLES)						
					Check #: 33325	
						PO/InvoiceTotal: <u>\$275.86</u>
						Vendor Total: <u>\$75,254.80</u>
YEAROUT ENERGY SERVICES COMPANY LLC						
Check Group:						
LED NO TOUCH LIGHTING FOR STAGECOACH ELEMENTARY; JFK MID, INDIAN HILLS ELEMENTARY, TOHATCHI MID		1	2300091	158224 9/22/2022	24330.2600.55915.0000.043000.0000	\$15,283.94
					Check #: 33326	
						PO/InvoiceTotal: <u>\$15,283.94</u>
						Vendor Total: <u>\$15,283.94</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$1,145,993.85

End of Report