

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1165

10/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ABCYA.COM LLC						
Check Group:						
Subscription for School Access Edition. Access to ABCya.com for all students enrolled in and teachers/faculty/administrators employed by the school identified above during the Term while on School premises or utilizing a School-owned device. Subscription is for SY 2022-2023		1	2301210	CL8ETHFRF8752 909L72R	24101.1000.56113.4020.043152.0000	\$1,999.99
				9/29/2022		
					Check #: 33352	
					PO/InvoiceTotal:	\$1,999.99
					Vendor Total:	\$1,999.99
AK SALES						
Check Group:						
REMOVAL AND DISPOSE OF EXISTING HOME SIDE BLEACHER. INSTALL ABOVE NEW BLEACHER. PRICE INCLUDES DUMPSTER RENTAL.		1	2207197	5902	15100.4000.54500.0000.043000.0750	\$11,250.00
				10/4/2022		
BOND		1	2207197	5902	15100.4000.54500.0000.043000.0750	\$1,369.00
				10/4/2022		
NM GRT @ 6.75%		1	2207197	5902	15100.4000.54500.0000.043000.0750	\$836.01
				10/4/2022		
					Check #: 33353	
					PO/InvoiceTotal:	\$13,455.01
Check Group:						
PROVIDE LABOR TO REMOVE AND DISPOSE OF EXISTING MANUAL BLEACHERS AT GALLUP MIDDLE SCHOOL AND INSTALL NEW BLEACHERS.		1	2300664	5903	15100.4000.54500.0000.043000.0000	\$13,685.32
				10/4/2022		
BOND		1	2300664	5903	15100.4000.54500.0000.043000.0000	\$625.00
				10/4/2022		
NM GRT @ 8.3125%		1	2300664	5903	15100.4000.54500.0000.043000.0000	\$1,171.66
				10/4/2022		
					Check #: 33353	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$15,481.98</u>
						Vendor Total: <u>\$28,936.99</u>
ALBERT AVERY						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/14-15/2022 10/4/2022	11000.1000.53330.1010.043978.0000	\$81.16
						PO/InvoiceTotal: <u>\$81.16</u>
						Vendor Total: <u>\$81.16</u>
AMSTERDAM PRINTING AND LITHO						
	2248					
Check Group:						
LEXINGTON ACADEMIC PLANNER PRODUCT DETAILS: YEAR: 2022-2023 ESSENTIAL ACAD PLNR 7X10 (250) COLOR: CRIMSON RED (125) COLOR: ROYAL BLUE (125)		250	2300108	7129210	24101.1000.56118.0200.043134.0000	\$647.50
PLATE CHARGE		1	2300108	7129210 9/29/2022	24101.1000.56118.0200.043134.0000	\$19.95
SHIPPING		1	2300108	7129210 9/29/2022	24101.1000.56118.0200.043134.0000	\$205.78
						PO/InvoiceTotal: <u>\$873.23</u>
						Vendor Total: <u>\$873.23</u>
ANDREW EGEL						
Check Group:						
IN PERSON CONSULTATION TO CLASSROOM STAFF		15.25	2300143	2-09202022 10/4/2022	24106.2100.53218.2000.043177.0000	\$4,575.00
ADMINISTRATIVE WORK (REPORT WRITING)		1.5	2300143	2-09202022 10/4/2022	24106.2100.53218.2000.043177.0000	\$450.00
TRAVEL EXPENSES		1	2300143	2-09202022 10/4/2022	24106.2100.53218.2000.043177.0000	\$1,273.31

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NM GRT 8.3125%		1	2300143	2-09202022 10/4/2022	24106.2100.53218.2000.043177.0000	\$515.67
Check #: 33356						
PO/InvoiceTotal:						\$6,813.98
Vendor Total:						\$6,813.98
APPLIED EDUCATIONAL SYSTEMS INC.						
Check Group:						
Business&ITCenter21 Classroom: 50 Students for SY 2022-2023		1	2300668	INV0032721 10/4/2022	24101.1000.56113.4020.043145.0000	\$799.00
Business&ITCenter21 License Add-on 50 Students for SY 2022-2023		6	2300668	INV0032721 10/4/2022	24101.1000.56113.4020.043145.0000	\$1,200.00
HealthCenter21 Student License for SY 2022-2023		55	2300668	INV0032722 9/30/2022	24101.1000.56113.4020.043145.0000	\$3,300.00
Check #: 33357						
PO/InvoiceTotal:						\$5,299.00
Vendor Total:						\$5,299.00
AYVAZ PIZZA						
Check Group:						
ATHLETIC MEALS (DINNER) FOR TOHATCHI HIGH SCHOOL VOLLEYBALL TEAM TRAVELING TO NAVAJO PREP ON SEPTEMBER 19, 2022 26 ATHLETES, 3 COACHES, AND 1 DRIVER.		1	2301869	00033 10/3/2022	11000.1000.55817.9242.043064.0000	\$200.19
Check #: 33358						
PO/InvoiceTotal:						\$200.19
Vendor Total:						\$200.19
B & H FOTO & ELECTRONICS CORP						
Check Group:						
MAGNUS VT-4000 TRIPOD W/2 WAY FLUID VID HEAD/REG		3	2301969	205954272 10/3/2022	11000.1000.56119.4021.043073.0000	\$402.75

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GLIDECAM GLDCM XR-PRO/REG		2	2301969	205954272 10/3/2022	11000.1000.56119.4021.043073.0000	\$419.28
SONY HDR-CX405 HD CAMCORDER/REG		10	2301969	205954272 10/3/2022	11000.1000.56119.4021.043073.0000	\$1,959.90
CANON XA40 HD PROFESSIONAL CAMCORDER/REG		3	2301969	205954272 10/3/2022	11000.1000.56119.4021.043073.0000	\$4,488.00
SONY ALPHA A7S III DIGITAL CAMERA/REG		1	2301969	205954272 10/3/2022	11000.1000.56119.4021.043073.0000	\$3,093.92
SIGMA 16MM 1.4 DC DN CONTEMPORARY LNS /SONY/REG		1	2301969	205954272 10/3/2022	11000.1000.56119.4021.043073.0000	\$372.13
Check #: 33359						
PO/InvoiceTotal:						\$10,735.98
Vendor Total:						\$10,735.98
B & H WHOLESALE	10160					
Check Group:						
KLEINS LARGE WHOLE DILLS 4/1GAL		2	2301948	AB199391 10/4/2022	23028.1000.56118.0300.043130.0000	\$80.50
KLEINS LARGE HOT WHOLE DILL 4/1GAL		2	2301948	AB199391 10/4/2022	23028.1000.56118.0300.043130.0000	\$82.50
Check #: 33360						
PO/InvoiceTotal:						\$163.00
Check Group:						
POP-n-LITE OIL CS 4/1GAL (40-RED)		1	2302133	11029266 10/5/2022	23028.1000.56118.0300.043073.0000	\$80.75
FLAVACOL CS/12-35oz CARTONS		1	2302133	11029266 10/5/2022	23028.1000.56118.0300.043073.0000	\$35.00
GM PORTION PK NACHO CHIPS CS/48		2	2302133	11029266 10/5/2022	23028.1000.56118.0300.043073.0000	\$97.00
NAKS PAK-24-16oz FOR 12oz KETTLE		5	2302133	11029266 10/5/2022	23028.1000.56118.0300.043073.0000	\$290.00

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FUNACHO CHEESE BIB (JAL-EZ) 6-80 OZ		6	2302133	11029266 10/5/2022	23028.1000.56118.0300.043073.0000	\$438.00
					Check #: 33360	
					PO/InvoiceTotal:	\$940.75
					Vendor Total:	\$1,103.75
BASHA'S	2361					
Check Group:						
DO NOT EXCEED \$200.00. FOOD FOR HOMECOMING DANCE ON SEPTEMBER 30, 2022 FROM 5:00 PM TO 6:30 PM. APPROXIMATELY 100 PEOPLE EXPECTED. ITEMS TO PURCHASE: chips, water, & soda		1	2302044	432412 9/29/2022	23028.1000.56118.6500.043075.0000	\$197.79
					Check #: 33361	
					PO/InvoiceTotal:	\$197.79
Check Group:						
DO NOT EXCEED \$300.00. FOOD FOR NAVAJO PINE HIGH SCHOOL "WARRIOR TAILGATE PARTY" AT FOOTBALL FIELD ON SEPTEMBER 28, 2022 FROM 5:00 PM TO 6:30 PM. APPROXIMATELY 200 PEOPLE EXPECTED. ITEMS TO PURCHASE: hamburger patties, hot dogs, buns, chipm soda, water, plates, napkins, foil, & foil trays		1	2302191	432414 9/29/2022	25147.1000.56118.0400.043075.0000	\$226.22
					Check #: 33361	
					PO/InvoiceTotal:	\$226.22
Check Group:						
DO NOT EXCEED \$50.00. REFRESHMENT FOR NPHS SENIOR PARENT MEETING ON SEPTEMBER 27, 2022 FROM 5:30 PM TO 6:30 PM. ITEMS TO PURCHASE: DOUGHNUTS, JUICE, WATER, AND NAPKINS		1	2302192	433825 9/30/2022	25147.1000.56118.0400.043075.0000	\$49.50
					Check #: 33361	
					PO/InvoiceTotal:	\$49.50
					Vendor Total:	\$473.51

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BAUMAN HOME & AUTO INC.						
Check Group:						
BLANKET PURCHASE ORDER MOTOR POOL DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300049	4803-110609 9/30/2022	11000.2600.56216.0000.043942.0000	\$123.48
BLANKET PURCHASE ORDER MOTOR POOL DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300049	4803-110650 9/30/2022	11000.2600.56216.0000.043942.0000	\$35.47
BLANKET PURCHASE ORDER MOTOR POOL DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300049	4803-110740 9/30/2022	11000.2600.56216.0000.043942.0000	\$167.10
BLANKET PURCHASE ORDER MOTOR POOL DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300049	4803-110817 9/30/2022	11000.2600.56216.0000.043942.0000	\$112.68
					Check #: 33362	
					PO/InvoiceTotal:	\$438.73
Check Group:						
BLANKET PURCHASE ORDER TRANSPORTATION DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300080	4803-110549 9/30/2022	13000.2700.56216.0000.043000.0000	\$95.05
BLANKET PURCHASE ORDER TRANSPORTATION DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300080	4803-110570 9/30/2022	13000.2700.56216.0000.043000.0000	\$341.80
					Check #: 33362	
					PO/InvoiceTotal:	\$436.85
Check Group:						
WIRE WELDER		1	2300874	4803-110891 9/30/2022	27502.1000.56119.4020.043130.0000	\$1,560.79
					Check #: 33362	

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						PO/InvoiceTotal: <u>\$1,560.79</u>
Check Group:						
XBO ATD5200		1	2301526	4803-110889	11000.1000.56118.0170.043130.0000	\$288.86
OIL DRAIN EVACUATING				9/30/2022		
						Check #: 33362
						PO/InvoiceTotal: <u>\$288.86</u>
						Vendor Total: <u>\$2,725.23</u>
BERNADINE M. CODY						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/13/22	11000.1000.53330.1010.043132.0000	\$39.60
				9/29/2022		
						Check #: 33363
						PO/InvoiceTotal: <u>\$39.60</u>
						Vendor Total: <u>\$39.60</u>
BLICK ART MATERIALS						
Check Group:						
BLICK TRACING PAD 12x18 25LB 50SHT		4	2300620	9092647	24101.1000.56118.4020.043130.0000	\$21.52
				10/3/2022		
SUPPLY CASE 14INx4INx2.75IN		3	2300620	9092647	24101.1000.56118.4020.043130.0000	\$20.67
				10/3/2022		
ELMERS GLUE ALL 16OZ		44	2300620	9092647	24101.1000.56118.4020.043130.0000	\$183.92
				10/3/2022		
SUPER STRENGTH 1.88INx22.YD W/DSP		60	2300620	9092647	24101.1000.56118.4020.043130.0000	\$202.80
				10/3/2022		
						Check #: 33364
						PO/InvoiceTotal: <u>\$428.91</u>
						Vendor Total: <u>\$428.91</u>
BRAINPOP LLC						
Check Group:						
	2450					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNLIMITED 24-HOUR ACESS TO ALL WIDA-ALIGNED BRAINPOP ELL LESSONS TO BUILD LANGUAGE SKILLS. START: 7-1-2022 END: 6-30-2023		1	2300543	US343094 9/30/2022	24101.1000.56113.4020.043038.0000	\$1,295.00
UNLIMITED 24-HOUR ACCESS TO OVER ONE THOUAND STANDARDS-ALIGNED TOPICS TO BUILD BACKGROUND AND DEEPEN LEARNING ACROSS YOUR CURRICULIM, SEL-THEMED TOPICS, AND EMBEDDED CREATIVE AND COMPUTATIONAL PROJECTS ON BRAINPOP AND BRAIN POP JR. ALSON INCLUDES ACCESS TO BRAIN POP ESPANOL AND FRANCAIS. START DATE: 7-1-2022 END DATE: 6-30-2023		1	2300543	US343094 9/30/2022	24101.1000.56113.4020.043038.0000	\$3,515.00
Check #: 33365						
PO/InvoiceTotal:						\$4,810.00
Vendor Total:						\$4,810.00
BSN SPORTS	3121					
Check Group:						
STANDARD PORTABLE BALL LOCKER		1	2300628	917879092 10/3/2022	11000.1000.56118.0170.043190.0000	\$345.00
6" DIAM. (15 CM) FOAM PLAYBALL		15	2300628	917879092 10/3/2022	11000.1000.56118.0170.043190.0000	\$180.00
ULTIMATE FRESBEE 175G		10	2300628	917879092 10/3/2022	11000.1000.56118.0170.043190.0000	\$127.50
VOIT CB8H RUBBER BBALL 28.5" INTER		10	2300628	917879092 10/3/2022	11000.1000.56118.0170.043190.0000	\$135.00
VOIT CB2H RUBBER BBALL 29.5" OFFICIAL		10	2300628	917879092 10/3/2022	11000.1000.56118.0170.043190.0000	\$135.00
VOIT RUBBER VOLLEYBALL		12	2300628	917879092 10/3/2022	11000.1000.56118.0170.043190.0000	\$105.00

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WHITE PERF SOFTBALL-12" SET/6		10	2300628	917879092 10/3/2022	11000.1000.56118.0170.043190.0000	\$127.50
9" PLASTIC BALL WH 6PK		10	2300628	917879092 10/3/2022	11000.1000.56118.0170.043190.0000	\$110.00
29.5" BLACK POLY BAT		4	2300628	917879092 10/3/2022	11000.1000.56118.0170.043190.0000	\$35.00
8' SEGMENTED SKIP ROPE BLUE/WHITE		20	2300628	917879092 10/3/2022	11000.1000.56118.0170.043190.0000	\$80.00
16' SEGMENTED SKIP ROPE GRN/WHITE		5	2300628	917879092 10/3/2022	11000.1000.56118.0170.043190.0000	\$27.50
KICKBALL SET		3	2300628	917879092 10/3/2022	11000.1000.56118.0170.043190.0000	\$90.00
REV SCRIM VESTS ADULT SIL/BLACK		2	2300628	917879092 10/3/2022	11000.1000.56118.0170.043190.0000	\$144.00
FREIGHT		1	2300628	917879092 10/3/2022	11000.1000.56118.0170.043190.0000	\$98.52

Check #: 33366

PO/InvoiceTotal: \$1,740.02

Vendor Total: \$1,740.02

BUTLERS OFFICE EQUIPMENT 3143

Check Group:

FOLDER,2-POCKET,LETTER,GRY		2	2301400	050422 9/30/2022	11000.1000.56118.4022.043062.0000	\$45.56
FOLDER,2-POCKET,LETTER,HGN		1	2301400	050422 9/30/2022	11000.1000.56118.4022.043062.0000	\$22.78
FOLDER,2-POCKET,LETTER,ORNG		1	2301400	050422 9/30/2022	11000.1000.56118.4022.043062.0000	\$22.78
FOLDER,2-POCKET,LETTER,YW		1	2301400	050422 9/30/2022	11000.1000.56118.4022.043062.0000	\$22.78
FOLDER,2-POCKET,LETTER,LBE		2	2301400	050422 9/30/2022	11000.1000.56118.4022.043062.0000	\$45.56

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PORT,2PKT,11X8.5,PE,25CT		2	2301400	050422 9/30/2022	11000.1000.56118.4022.043062.0000	\$45.56
FOLDER,2-POCKET, LETTER, GRY		5	2301400	050422 9/30/2022	11000.1000.56118.4022.043062.0000	\$4.55
FOLDER,2-POCKET,LETTER,HGN		15	2301400	050422 9/30/2022	11000.1000.56118.4022.043062.0000	\$13.65
FOLDER,2-POCKET,LETTER,ORNG		15	2301400	050422 9/30/2022	11000.1000.56118.4022.043062.0000	\$13.65
FOLDER,2-POCKET,LETTER,YW		15	2301400	050422 9/30/2022	11000.1000.56118.4022.043062.0000	\$13.65
Check #: 33367						
PO/InvoiceTotal:						\$250.52
Check Group:						
REFILL,MINI,PAPER,FILLER		2	2301801	050716 9/29/2022	11000.2400.56118.0170.043120.0000	\$8.66
DIVIDERS,MINI,12TAB,A-Z,WE		2	2301801	050716 9/29/2022	11000.2400.56118.0170.043120.0000	\$6.82
PROTECTORS,MINI,CLEAR,25PK		1	2301801	050716 9/29/2022	11000.2400.56118.0170.043120.0000	\$9.09
CLEAR VINYL PENCIL POUCH		2	2301801	050716 9/29/2022	11000.2400.56118.0170.043120.0000	\$2.36
PROTECTOR,SHEET,HVYWGHT,CLR		6	2301801	050716 9/29/2022	11000.2400.56118.0170.043120.0000	\$76.50
PROTECTOR,SHEET,HVYWGHT,CLR		14	2301801	050716-01 9/29/2022	11000.2400.56118.0170.043120.0000	\$178.50
Check #: 33367						
PO/InvoiceTotal:						\$281.93
Check Group:						

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4" TROPHY LIGHT BLUE COLUMN, BLK BASE. SPELLING BEE ATTACHMENT, WITH UP TO 50 CHARACTERS FOR ENGRAVING.		1	2302160	051298 9/29/2022	11000.1000.56118.0170.043174.0000	\$18.50
GOLD, SILVER, BRONZE. 1ST, 2ND, 3RD PLACE #'S INCLUDES WHITE RIBBONS AND 2 LINES OF ENGRAVING		3	2302160	051298 9/29/2022	11000.1000.56118.0170.043174.0000	\$17.10
6" TROPHY LIGHT BLUE COLUMN, BLK BASE. SPELLING BEE ATTACHMENT, WITH UP TO 50 CHARACTERS FOR ENGRAVING		1	2302160	051298 9/29/2022	11000.1000.56118.0170.043174.0000	\$19.24
5" TROPHY LIGHT BLUE COLUMN, BLK BASE. SPELLING BEE ATTACHMENT, WITH UP TO 50 CHARACTERS, BLK BASE		1	2302160	051298 9/29/2022	11000.1000.56118.0170.043174.0000	\$18.87
Check #: 33367						
PO/InvoiceTotal:						\$73.71
Check Group:						
81/2 IN. X 11 IN ART PROFOLIO POLYZIP ENVELOPE		10	2302345	051470 9/30/2022	11000.1000.56118.4010.043000.0000	\$20.60
NAVAJO NATION KEY CHAIN		14	2302345	051470 9/30/2022	11000.1000.56118.4010.043000.0000	\$71.26
Check #: 33367						
PO/InvoiceTotal:						\$91.86
Vendor Total:						\$698.02
CAROLYNN NEZ						
Check Group:						
EMPLOYEE TRAVEL-TEACHERS		1	0	08/25/22 9/29/2022	11000.1000.55819.4010.043039.0000	\$51.30
EMPLOYEE TRAVEL-TEACHERS		1	0	08/26/22 10/4/2022	11000.1000.55819.4010.043039.0000	\$51.30
Check #: 33368						
PO/InvoiceTotal:						\$102.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$102.60
CENTURY LINK 2961	104713					
Check Group:						
POTS South - To provide telephone lines to DSE, RAE, RAH, and RAHF		1	2300243	300704953-09192 022 9/29/2022	11000.2600.54416.0000.043935.0000	\$277.72
POTS South - To provide telephone lines to DSE, RAE, RAH, and RAHF		1	2300243	300706879-09192 022 9/29/2022	11000.2600.54416.0000.043935.0000	\$45.86
POTS South - To provide telephone lines to DSE, RAE, RAH, and RAHF		1	2300243	300706998-09192 022 9/29/2022	11000.2600.54416.0000.043935.0000	\$191.74
POTS South - To provide telephone lines to DSE, RAE, RAH, and RAHF		1	2300243	300707003-09192 022 9/29/2022	11000.2600.54416.0000.043935.0000	\$268.06
Check #: 33369						
PO/Invoice Total:						\$783.38
Vendor Total:						\$783.38
CENTURY LINK_91155						
Check Group:						
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5058631924-0913 2022 9/29/2022	11000.2600.54416.0000.043935.0000	\$65.78
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5058631931-0913 2022 9/29/2022	11000.2600.54416.0000.043935.0000	\$80.61
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5058631939-0913 2022 9/29/2022	11000.2600.54416.0000.043935.0000	\$358.87
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5058631941-0913 2022 9/29/2022	11000.2600.54416.0000.043935.0000	\$80.61
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5058636543-0913 2022 9/29/2022	11000.2600.54416.0000.043935.0000	\$295.67

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5058638177-0913 2022 9/29/2022	11000.2600.54416.0000.043935.0000	\$182.32
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5058638890-0913 2022 9/29/2022	11000.2600.54416.0000.043935.0000	\$125.11
Check #: 33370						
PO/InvoiceTotal:						\$1,188.97
Vendor Total:						\$1,188.97
CHARLENE JAKE	4673					
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/14/22 9/29/2022	11000.1000.53330.1010.043160.0000	\$15.30
Check #: 33371						
PO/InvoiceTotal:						\$15.30
Vendor Total:						\$15.30
CHERYL ASHLEY	99236					
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/14/22 9/29/2022	11000.1000.53330.1010.043160.0000	\$15.30
Check #: 33372						
PO/InvoiceTotal:						\$15.30
Vendor Total:						\$15.30
COLLEEN HALLOCK	400638					
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/9-13/2022 10/4/2022	25153.2100.53330.2000.043177.0000	\$87.33
Check #: 33373						
PO/InvoiceTotal:						\$87.33
Vendor Total:						\$87.33

CONSULTING PSYCHOLOGISTS OF NORTHERN ARI 2602

Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ANCILLARY SERVICES SCHOOL PSYCOLOGIST, SUPERVISION, DIAGNOSTICIAN 22-23	SY	1	2300662	3030c 9/28/2022	11000.2100.53215.2000.043177.0000	\$5,830.47
					Check #: 33374	
					PO/InvoiceTotal:	\$5,830.47
					Vendor Total:	\$5,830.47
CONTINENTAL DIVIDE ELECTRIC	4180					
Check Group:						
ELECTRICITY		1	0	411664000-09272 2 10/4/2022	11000.2600.54411.0000.043162.0000	\$77.90
ELECTRICITY		1	0	411665300-09272 2 10/4/2022	13000.2700.54411.0000.043000.0000	\$39.46
ELECTRICITY		1	0	428554500-09272 2 10/4/2022	11000.2600.54411.0000.043160.0000	\$30.50
ELECTRICITY		1	0	701831100-09272 2 10/4/2022	11000.2600.54411.0000.043130.0000	\$144.53
ELECTRICITY		1	0	90386-092722 9/30/2022	11000.2600.54411.0000.043145.0000	\$2,687.01
ELECTRICITY		1	0	90386-092722 9/30/2022	11000.2600.54411.0000.043039.0000	\$4,045.11
ELECTRICITY		1	0	99007200-092722 10/4/2022	11000.2600.54411.0000.043038.0000	\$192.12
ELECTRICITY		1	0	99009700-092722 10/4/2022	11000.2600.54411.0000.043155.0000	\$146.13
ELECTRICITY		1	0	99009800-092722 10/4/2022	11000.2600.54411.0000.043162.0000	\$45.14
					Check #: 33375	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$7,407.90</u>
						Vendor Total: <u>\$7,407.90</u>
DALLAGO CORPORATION	5231					
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS WORKORDERS DISTRICT WIDE FOR REPAIRS FROM DATE OF PURCHASE ORDER THRU DECEMBER 31, 2022.		1	2300302	86798, 86804 86811 9/29/2022	31701.4000.54315.0000.043000.0000	\$4,352.88
						Check #: 33376
						PO/InvoiceTotal: <u>\$4,352.88</u>
						Vendor Total: <u>\$4,352.88</u>
DANA PETERMAN						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/14/22 9/29/2022	11000.1000.53330.1010.043162.0000	\$25.20
						Check #: 33377
						PO/InvoiceTotal: <u>\$25.20</u>
						Vendor Total: <u>\$25.20</u>
DELLA JAMES						
Check Group:						
EMPLOYEE TRAVEL-TEACHERS		1	0	08/25/22 9/29/2022	11000.1000.55819.4010.043160.0000	\$15.30
EMPLOYEE TRAVEL-TEACHERS		1	0	08/29/22 10/4/2022	11000.1000.55819.4010.043160.0000	\$15.30
PROFESSIONAL DEVELOPMENT		1	0	09/14/22 9/29/2022	11000.1000.53330.1010.043160.0000	\$15.30
						Check #: 33378
						PO/InvoiceTotal: <u>\$45.90</u>
						Vendor Total: <u>\$45.90</u>
DESERT MOUNTAIN	20005					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
80 TONS OF ICE SLICER DELIVERED TO GALLUP McKINLEY COUNTY SCHOOLS.		1	2301605	22-99803 10/4/2022	31701.4000.56118.0000.043000.0000	\$4,011.51
80 TONS OF ICE SLICER DELIVERED TO GALLUP McKINLEY COUNTY SCHOOLS.		1	2301605	22-99804 10/4/2022	31701.4000.56118.0000.043000.0000	\$4,118.16
Check #: 33379						
PO/InvoiceTotal:						\$8,129.67
Vendor Total:						\$8,129.67
EAST MOUNTAIN HIGH SCHOOL						
Check Group:						
ENTRY FEE FOR CPH CROSS COUNTRY TEAM @ NICK MARTIN INVITE ON 9-24-2022 BOYS/GIRLS VARSITY		1	2302149	Sept 1,2022 9/29/2022	11000.1000.55915.9243.043039.0000	\$50.00
Check #: 33380						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
ELECTRONIC CENTER	6047					
Check Group:						
MAG ONE BPR40 BATTERY 7.2 VOLT NICKEL METAL HYDRIDE LIST 36.75		12	2301776	58847 9/29/2022	11000.2400.56118.0170.043120.0000	\$379.56
Check #: 33381						
PO/InvoiceTotal:						\$379.56
Check Group:						
MOTOROLA BPR40 MAG ONE UHF PORTABLE RADIO, 450 - 470 MHZ, 8 - CHANNEL CAPABILITY, 4-WATT, 2 PROGRAMMABLE BUTTONS, INCLUDES NIMH BATTERY, RAPID CHARGER, ANTENNA, AND SPRING BELT CLIP, ONE YEAR WARRANTY.		1	2302346	58872 9/30/2022	11000.2400.56119.0170.043054.0000	\$220.50
Check #: 33381						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$220.50</u>
						Vendor Total: <u>\$600.06</u>
EMPOWER EDUCATIONAL CONSULTING						
Check Group:						
PROFESSIONAL DEVELOPMENT ONSITE STAGECOACH ELEM		2	2300059	003-8950 9/27/2022	24308.1000.53330.1010.043152.0000	\$3,029.25
PROFESSIONAL DEVELOPMENT ONSITE CROWNPOINT ELEM		0.5	2300059	003-8951 9/27/2022	24308.1000.53330.1010.043038.0000	\$746.38
PROFESSIONAL DEVELOPMENT ONSITE TOHATCHI ELEM		0.5	2300059	003-8971 9/28/2022	24308.1000.53330.1010.043164.0000	\$746.38
PROFESSIONAL DEVELOPMENT ONSITE CHEE DODGE		1	2300059	003-8982 9/28/2022	24308.1000.53330.1010.043030.0000	\$1,514.63
PROFESSIONAL DEVELOPMENT ONSITE TWIN LAKES ELEM		1	2300059	003-8988 9/29/2022	24308.1000.53330.1010.043170.0000	\$1,492.75
PROFESSIONAL DEVELOPMENT ONSITE THOREAU ELEM		2	2300059	003-9001 9/30/2022	24308.1000.53330.1010.043162.0000	\$2,985.50
PROFESSIONAL DEVELOPMENT ONSITE TOHATCHI ELEM		0.5	2300059	003-9002 9/30/2022	24308.1000.53330.1010.043164.0000	\$746.38
PROFESSIONAL DEVELOPMENT ONSITE CROWNPOINT ELEM		0.5	2300059	003-9008 10/3/2022	24308.1000.53330.1010.043038.0000	\$746.38
PROFESSIONAL DEVELOPMENT ONSITE CATHERINE A MILLER		3	2300059	003-9009 10/3/2022	24308.1000.53330.1010.043034.0000	\$4,478.25
PROFESSIONAL DEVELOPMENT ONSITE JEFFERSON ELEM		3	2300059	003-9028 10/3/2022	24308.1000.53330.1010.043066.0000	\$4,543.88
Check #: 33382						
						PO/InvoiceTotal: <u>\$21,029.78</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
1 EDUCATIONAL CONSULTANT 31 DAYS OF FINE ARTS PROFESSIONAL DEVELOPMENT		0.5	2300339	003-8947 9/27/2022	11000.1000.53330.1020.043000.0000	\$700.00
TAX		1	2300339	003-8947 9/27/2022	11000.1000.53330.1020.043000.0000	\$46.38
1 EDUCATIONAL CONSULTANT 31 DAYS OF FINE ARTS PROFESSIONAL DEVELOPMENT		0.5	2300339	003-8977 9/28/2022	11000.1000.53330.1020.043000.0000	\$700.00
TAX		0	2300339	003-8977 9/28/2022	11000.1000.53330.1020.043000.0000	\$57.31
1 EDUCATIONAL CONSULTANT 31 DAYS OF FINE ARTS PROFESSIONAL DEVELOPMENT		0.5	2300339	003-8979 9/28/2022	11000.1000.53330.1020.043000.0000	\$700.00
TAX		0	2300339	003-8979 9/28/2022	11000.1000.53330.1020.043000.0000	\$57.31
1 EDUCATIONAL CONSULTANT 31 DAYS OF FINE ARTS PROFESSIONAL DEVELOPMENT		0.5	2300339	003-9000 10/3/2022	11000.1000.53330.1020.043000.0000	\$700.00
TAX		1	2300339	003-9000 10/3/2022	11000.1000.53330.1020.043000.0000	\$57.31
					Check #: 33382	
					PO/InvoiceTotal:	\$3,018.31
Check Group:						
1 EDUCATIONAL CONSULTANT 2 FULL DAYS APRIL 2023		1	2300340	003-8938 9/28/2022	24101.1000.53330.4020.043062.0000	\$1,400.00
TAX		0	2300340	003-8938 9/28/2022	24101.1000.53330.4020.043062.0000	\$114.63
					Check #: 33382	
					PO/InvoiceTotal:	\$1,514.63
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHIEF MANUELITO 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	2300527	003-8960 9/28/2022	11000.1000.53330.0000.043978.0000	\$757.31
GALLUP CENTRAL HIGH-1 EDUCATIONAL CONSULTANT 7 FULL DAYS OF LANGUAGE AND CULTURE PROFESSIONAL DEVELOPMENT. TOTAL OF 1 TRAINER 7 DAYS FOR SY 2022-2023.		0.5	2300527	003-8968 9/28/2022	11000.1000.53330.0000.043978.0000	\$757.31
GALLUP 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	2300527	003-8986 9/30/2022	11000.1000.53330.0000.043978.0000	\$757.31
Check #: 33382						
PO/InvoiceTotal:						\$2,271.93
Check Group:						
CATHERINE A MILLER ELEMENTARY-1 EDUCATIONAL CONSULTANT 7 FULL DAYS OF LANGUAGE AND CULTURE PROFESSIONAL DEVELOPMENT. TOTAL OF 1 TRAINER 7 DAYS FOR SY 2022-2023.		0.5	2300528	003-8959 9/28/2022	11000.1000.53330.1010.043978.0000	\$746.38
NAVAJO PINE 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	003-9013 10/3/2022	11000.1000.53330.0000.043978.0000	\$746.38
CROWNPOINT 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	003-9015 10/3/2022	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	003-9026 10/4/2022	11000.1000.53330.0000.043978.0000	\$746.38

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THOREAU MIDDLE-1 EDUCATIONAL CONSULTANT 7 FULL DAYS OF LANGUAGE AND CULTURE PROFESSIONAL DEVELOPMENT. TOTAL OF 1 TRAINER 7 DAYS FOR 2022-2023.		1	2300528	003-9038 10/4/2022	11000.1000.53330.0000.043978.0000	\$1,492.75
Check #: 33382						
PO/InvoiceTotal:						\$4,478.27
Check Group:						
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- CHEE DODGE		1	2300675	003-8952 9/27/2022	24154.1000.53330.1010.043030.0000	\$1,514.63
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- CROWNPOINT ELEM		2.5	2300675	003-8953 9/27/2022	24154.1000.53330.1010.043038.0000	\$3,731.88
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- RED ROCK		8.5	2300675	003-8955 9/28/2022	24154.1000.53330.1010.043134.0000	\$12,688.38
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- RAMAH ELEM		5	2300675	003-8956 9/27/2022	24154.1000.53330.1010.043132.0000	\$7,463.75
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- CATHERINE A. MILLER		1	2300675	003-8967 9/28/2022	24154.1000.53330.1010.043034.0000	\$1,492.75
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- GALLUP CENTRAL		0.5	2300675	003-8970 9/28/2022	24154.1000.53330.1010.043016.0000	\$757.31
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- LINCOLN		1.5	2300675	003-8983 9/28/2022	24154.1000.53330.1010.043077.0000	\$2,271.94
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- TWIN LAKES		1	2300675	003-8989 9/29/2022	24154.1000.53330.1010.043170.0000	\$1,492.75
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- JEFFERSON		2	2300675	003-8994 9/29/2022	24154.1000.53330.1010.043066.0000	\$3,029.25

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1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- LINCOLN		2	2300675	003-8995 9/29/2022	24154.1000.53330.1010.043077.0000	\$3,029.25
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- CHEE DODGE		1	2300675	003-8996 9/29/2022	24154.1000.53330.1010.043030.0000	\$1,514.63
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- TWIN LAKES		0.5	2300675	003-8998 9/30/2022	24154.1000.53330.1010.043170.0000	\$746.38
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- CROWNPOINT ELEM		1.5	2300675	003-9007 10/3/2022	24154.1000.53330.1010.043038.0000	\$2,239.13
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- CHEE DODGE		1	2300675	003-9010 10/3/2022	24154.1000.53330.1010.043030.0000	\$1,514.63
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- NAVAJO PINE		0.5	2300675	003-9017 10/3/2022	24154.1000.53330.1010.043075.0000	\$746.38
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- CHIEF MANUELITO		5	2300675	003-9019 10/3/2022	24154.1000.53330.1010.043003.0000	\$7,573.13
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- MIYAMURA		0.5	2300675	003-9021 10/3/2022	24154.1000.53330.1010.043073.0000	\$757.31
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- TOHATCHI ELEM		3	2300675	003-9025 10/3/2022	24154.1000.53330.1010.043164.0000	\$4,478.25
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- TOHATCHI MID		0.5	2300675	003-9027 10/3/2022	24154.1000.53330.1010.043120.0000	\$746.38
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- THOREAU ELEM		3	2300675	003-9032 10/4/2022	24154.1000.53330.1010.043162.0000	\$4,478.25
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS-CROWNPOINT HIGH		1	2300675	003-9033 10/4/2022	24154.1000.53330.1010.043039.0000	\$1,492.75

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1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- THOREAU MID		2	2300675	003-9037 10/4/2022	24154.1000.53330.1010.043155.0000	\$2,985.50
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- TOHATCHI MID		1	2300675	003-9040 10/4/2022	24154.1000.53330.1010.043120.0000	\$1,492.75
Check #: 33382						
PO/InvoiceTotal:						\$68,237.36
Check Group:						
1 EDUCATIONAL CONSULTANT 3 FULL DAYS OF PD AND 14 DAYS OF FOLLOW UP COACHING FOR LOGIC OF ENGLISH IMPLEMENTATION		1.5	2300747	003-8980 9/28/2022	24101.1000.53330.4020.043164.0000	\$2,100.00
TAX		1	2300747	003-8980 9/28/2022	11000.1000.53330.0170.043164.0000	\$139.13
1 EDUCATIONAL CONSULTANT 3 FULL DAYS OF PD AND 14 DAYS OF FOLLOW UP COACHING FOR LOGIC OF ENGLISH IMPLEMENTATION		5.5	2300747	003-9022 10/3/2022	11000.1000.53330.0170.043164.0000	\$7,700.00
TAX		1	2300747	003-9022 10/3/2022	11000.1000.53330.0170.043164.0000	\$510.13
Check #: 33382						
PO/InvoiceTotal:						\$10,449.26
Check Group:						
4 EDUCATIONAL CONSULTANTS 2 FULL DAYS OF NEW & MENTOR TEACHER TRAINING		4	2300753	003-9035 10/4/2022	24154.1000.53330.1010.043000.0000	\$7,600.00
TAX 8.1875%		1	2300753	003-9035 10/4/2022	24154.1000.53330.1010.043000.0000	\$622.25
Check #: 33382						
PO/InvoiceTotal:						\$8,222.25
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 Educational Consultant; 20 Full Days Tse' Yi' Gai		2	2300981	003-8798 10/3/2022	24101.1000.53330.4020.043089.0000	\$2,985.50
1 Educational Consultant; 20 Full Days Gallup High		1	2300981	003-8940 9/27/2022	24101.1000.53330.4020.043055.0000	\$1,514.63
1 Educational Consultant; 20 Full Days Navajo Mid		1	2300981	003-8941 9/27/2022	24101.1000.53330.4020.043100.0000	\$1,492.75
1 Educational Consultant; 20 Full Days Navajo Mid		1	2300981	003-8942 9/27/2022	24101.1000.53330.4020.043100.0000	\$1,492.75
1 Educational Consultant; 20 Full Days Gallup High		1	2300981	003-8943 9/27/2022	24101.1000.53330.4020.043055.0000	\$1,514.63
1 Educational Consultant; 20 Full Days Chief Manuelito Mid		0.75	2300981	003-8961 9/28/2022	24101.1000.53330.4020.043003.0000	\$1,135.97
1 Educational Consultant; 20 Full Days Turpen		1	2300981	003-8962 9/28/2022	24101.1000.53330.4020.043091.0000	\$1,514.63
1 Educational Consultant; 20 Full Days Crownpoint Elementary		1	2300981	003-8966 9/28/2022	24101.1000.53330.4020.043038.0000	\$1,492.75
1 Educational Consultant; 20 Full Days Tse' Yi' Gai		1	2300981	003-8972 9/28/2022	24101.1000.53330.4020.043089.0000	\$1,492.75
1 Educational Consultant; 20 Full Days Stagecoach		1	2300981	003-8973 9/28/2022	24101.1000.53330.4020.043152.0000	\$1,514.63
1 Educational Consultant; 20 Full Days Turpen		1	2300981	003-8974 9/28/2022	24101.1000.53330.4020.043091.0000	\$1,514.63
1 Educational Consultant; 20 Full Days Tse' Yi' Gai		2	2300981	003-8976 9/28/2022	24101.1000.53330.4020.043089.0000	\$2,985.50
1 Educational Consultant; 20 Full Days Ramah Elementary		1	2300981	003-8978 9/28/2022	24101.1000.53330.4020.043132.0000	\$1,492.75
1 Educational Consultant; 20 Full Days Red Rock		1	2300981	003-8981 9/28/2022	24101.1000.53330.4020.043134.0000	\$1,514.63
1 Educational Consultant; 20 Full Days Gallup Mid		1.5	2300981	003-8987 9/29/2022	24101.1000.53330.4020.043054.0000	\$2,271.94

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1 Educational Consultant; 20 Full Days Del Norte		2	2300981	003-8990 9/29/2022	24101.1000.53330.4020.043174.0000	\$3,029.25
1 Educational Consultant; 20 Full Days Thoreau Elementary		2	2300981	003-9003 9/30/2022	24101.1000.53330.4020.043162.0000	\$2,985.50
1 Educational Consultant; 20 Full Days Cahterine A Miller		1	2300981	003-9012 10/3/2022	24101.1000.53330.4020.043034.0000	\$1,492.75
1 Educational Consultant; 20 Full Days Crownpoint High		0.75	2300981	003-9014 10/3/2022	24101.1000.53330.4020.043039.0000	\$1,119.56
1 Educational Consultant; 20 Full Days Gallup High		1	2300981	003-9016 10/3/2022	24101.1000.53330.4020.043055.0000	\$1,514.63
1 Educational Consultant; 20 Full Days Crownpoint Mid		1	2300981	003-9018 10/3/2022	24101.1000.53330.4020.043088.0000	\$1,492.75
1 Educational Consultant; 20 Full Days Miyamura High		1	2300981	003-9020 10/3/2022	24101.1000.53330.4020.043073.0000	\$1,514.63
1 Educational Consultant; 20 Full Days Thoreau High		1	2300981	003-9024 10/3/2022	24101.1000.53330.4020.043145.0000	\$1,492.75
Check #: 33382						
PO/InvoiceTotal:						\$40,572.26
Check Group:						
LOGIC OF ENGLISH TEACHER 3RD GRADE KIT		1	2301019	003-8902 9/29/2022	24101.1000.56112.4020.043164.0000	\$740.04
LOGIC OF ENGLISH TEACHER 4TH GRADE KIT		1	2301019	003-8902 9/29/2022	24101.1000.56112.4020.043164.0000	\$740.04
LOGIC OF ENGLISH TEACHER 5TH GRADE KIT		1	2301019	003-8902 9/29/2022	24101.1000.56112.4020.043164.0000	\$740.04
LOGIC OF ENGLISH STUDENT KIT GRADE 3 25 STUDENTS		1	2301019	003-8902 9/29/2022	24101.1000.56112.4020.043164.0000	\$3,305.90

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LOGIC OF ENGLISH STUDENT KIT GRADE 4 25 STUDENTS		1	2301019	003-8902 9/29/2022	24101.1000.56112.4020.043164.0000	\$3,305.90
LOGIC OF ENGLISH STUDENT KIT GRADE 5 25 STUDENTS		1	2301019	003-8902 9/29/2022	24101.1000.56112.4020.043164.0000	\$3,305.90
ESSENTIALS KIT FOR ADMIN/DEAN		1	2301019	003-8902 9/29/2022	24101.1000.56112.4020.043164.0000	\$872.22
SHIPPING AND HANDLING 7%		1	2301019	003-8902 9/29/2022	24101.1000.56112.4020.043164.0000	\$910.70
Check #: 33382						
PO/InvoiceTotal:						\$13,920.74
Check Group:						
1 EDUCATIONAL CONSULTANT FOR 3 FULL DAYS PER TEACHER-MIYAMURA HIGH		0.5	2302000	003-9023 10/3/2022	24154.1000.53330.1010.043073.0000	\$757.31
Check #: 33382						
PO/InvoiceTotal:						\$757.31
Vendor Total:						\$174,472.10
ENGINEERED FLOORS, LLC						
Check Group:						
ADDITIONAL MATERIAL		1	2204431	6-9569484 10/5/2022	31701.4000.54315.0000.043000.0750	\$2,581.92
UNPAID BALANCE FROM FY21/22		1	2204431	6-9569484 10/5/2022	31701.4000.54315.0000.043000.0750	\$729.10
Check #: 33383						
PO/InvoiceTotal:						\$3,311.02
Vendor Total:						\$3,311.02
ESGI, LLC						
Check Group:						

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ESGI License (max 35 students). Fro SY 2022-2023.		5	2301148	ESG141119 9/29/2022	24101.1000.56113.4020.043152.0000	\$1,120.00
					Check #: 33384	
						PO/InvoiceTotal: <u>\$1,120.00</u>
						Vendor Total: <u>\$1,120.00</u>
FBT ARCHITECTS	4199					
Check Group:						
DESIGN SERVICES FOR ROCKY VIEW FACILITY		1	2208149	2208149-3 10/4/2022	31500.4000.54500.0000.043000.0750	\$26,061.15
					Check #: 33385	
						PO/InvoiceTotal: <u>\$26,061.15</u>
						Vendor Total: <u>\$26,061.15</u>
FOLLETT CONTENT SOLUTIONS, LLC						
Check Group:						
DO NOT EXCEED \$565.54		1	2301917	543363F 10/4/2022	27107.2200.56114.0000.043100.0000	\$333.00
DO NOT EXCEED \$565.54		1	2301917	543363F 10/4/2022	11000.2200.56114.0000.043100.0000	\$232.54
					Check #: 33386	
						PO/InvoiceTotal: <u>\$565.54</u>
Check Group:						
DO NOT EXCEED \$565.54		1	2301918	543344F 10/4/2022	27107.2200.56114.0000.043054.0000	\$333.00
DO NOT EXCEED \$565.54		1	2301918	543344F 10/4/2022	11000.2200.56114.0000.043054.0000	\$232.54
					Check #: 33386	
						PO/InvoiceTotal: <u>\$565.54</u>
Check Group:						
DO NOT EXCEED \$565.54		1	2301919	543341F 10/4/2022	27107.2200.56114.0000.043088.0000	\$333.00

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DO NOT EXCEED \$565.54		1	2301919	543341F 10/4/2022	11000.2200.56114.0000.043088.0000	\$232.54
					Check #: 33386	
					PO/InvoiceTotal:	\$565.54
					Vendor Total:	\$1,696.62
FOUR CORNERS WELDING AND GAS	7036					
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	2300032	GR00169493 9/30/2022	31701.4000.56118.0000.043000.0000	\$45.44
					Check #: 33387	
					PO/InvoiceTotal:	\$45.44
					Vendor Total:	\$45.44
FRONTLINE TECHNOLOGIES GROUP LLC						
Check Group:						
WILL COMPLETE A HISTORICAL DOCUMENTS UPLOAD FOR GMCS IN FRONTLINE CENTRAL (1 TIME FEE)		1	2205515	INVUS170636 9/29/2022	11000.2500.55915.0000.043975.0750	\$3,000.00
					Check #: 33388	
					PO/InvoiceTotal:	\$3,000.00
Check Group:						
Service Tracking Unlimited Usage for Internal Employees Start Date: 10/25/2022 End Date: 10/24/2023		1	2301760	INVUS171106 10/4/2022	25153.1000.56113.2000.043177.0000	\$15.69
					Check #: 33388	
					PO/InvoiceTotal:	\$15.69
					Vendor Total:	\$3,015.69
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	9/20/2022	13000.2700.55915.0000.043000.0000	\$195.82
				10/4/2022		
BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT ; DRUG SCREENING/DOT PHYSICALS FOR GMCS TRANSPORTATION EMPLOYEES JULY 2022 THRU JUNE 2023		1	2300047	9/21/2022	13000.2700.55915.0000.043000.0000	\$240.00
				10/4/2022		
BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT ; DRUG SCREENING/DOT PHYSICALS FOR GMCS TRANSPORTATION EMPLOYEES JULY 2022 THRU JUNE 2023		1	2300047	9/28	13000.2700.55915.0000.043000.0000	\$707.46
				9/29/2022		
					Check #: 33389	
						PO/InvoiceTotal: \$1,143.28
Check Group:						
DOT PHYSICAL EXAMS W/ DRUG TEST FOR GALLUP- MCKINLEY COUNTY SCHOOL HOME/SCHOOL LIAISONS 22-23 SY		1	2300133	9/19	11000.2100.55915.0000.043978.0000	\$391.64
				10/3/2022		
DOT PHYSICAL EXAMS W/ DRUG TEST FOR GALLUP- MCKINLEY COUNTY SCHOOL HOME/SCHOOL LIAISONS 22-23 SY		1	2300133	9/20	11000.2100.55915.0000.043978.0000	\$587.46
				10/3/2022		
DOT PHYSICAL EXAMS W/ DRUG TEST FOR GALLUP- MCKINLEY COUNTY SCHOOL HOME/SCHOOL LIAISONS 22-23 SY		1	2300133	9/21	11000.2100.55915.0000.043978.0000	\$195.82
				10/3/2022		
DOT PHYSICAL EXAMS W/ DRUG TEST FOR GALLUP- MCKINLEY COUNTY SCHOOL HOME/SCHOOL LIAISONS 22-23 SY		1	2300133	9/22/2022	11000.2100.55915.0000.043978.0000	\$391.64
				10/3/2022		
DOT PHYSICAL EXAMS W/ DRUG TEST FOR GALLUP- MCKINLEY COUNTY SCHOOL HOME/SCHOOL LIAISONS 22-23 SY		1	2300133	9/26	11000.2100.55915.0000.043978.0000	\$195.82
				10/3/2022		

Check #: 33389

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,762.38</u>
						Vendor Total: <u>\$2,905.66</u>
GALLUP HIGH SCHOOL	8019					
Check Group:						
VARSITY , JV, C-TEAM FEE		1	2301057	cc-ramah 10/4/2022	11000.1000.55915.9243.043130.0000	\$125.00
MIDDLE SCHOOL FEE		1	2301057	cc-ramah 10/4/2022	11000.1000.55915.9243.043130.0000	\$40.00
						Check #: 33390
						PO/InvoiceTotal: <u>\$165.00</u>
Check Group:						
ENTRY FEE FOR CROSS COUNTRY TO CURTIS WILLIAMS INVITE ON OCTOBER 1, 2022		1	2302355	NPHS 10/4/2022	11000.1000.55915.9243.043075.0000	\$125.00
						Check #: 33390
						PO/InvoiceTotal: <u>\$125.00</u>
						Vendor Total: <u>\$290.00</u>
GENERATION GENIUS INC						
Check Group:						
1 SCHOOL (SCIENCE & MATH) LICENSE FOR EDUCATIONAL STREAMING VIDEO SUBSCRIPTION TO GENERATION GENIUS. INCLUDES VIDEOS, LESSON PLANS, TEACHER GUIDES, DISCUSSION QUESTIONS, VOCABULARY, QUIZZES AND ENGLISH / SPANISH SUBTITLES SY 2022-2023		1	2300297	GG99608-R1 9/30/2022	24101.1000.56113.4020.043038.0000	\$1,295.00
						Check #: 33391
						PO/InvoiceTotal: <u>\$1,295.00</u>
Check Group:						

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1 School (Science & Math) License for educational streaming video subscription to Generation Genius. Includes videos, lesson plans, teacher guides, discussion questions, vocabulary, quizzes, and English/Spanish subtitles.		1	2301147	GG132723-R2 9/29/2022	24101.1000.56113.4020.043152.0000	\$1,495.00
Check #: 33391						
PO/InvoiceTotal:						\$1,495.00
Vendor Total:						\$2,790.00
GENEVA ROSE MARTZA						
Check Group:						
EMPLOYEE TRAVEL-TEACHERS		1	0	08/25/22 9/29/2022	11000.1000.55819.4010.043130.0000	\$40.50
EMPLOYEE TRAVEL-TEACHERS		1	0	08/26/22 9/29/2022	11000.1000.55819.4010.043130.0000	\$40.50
EMPLOYEE TRAVEL-TEACHERS		1	0	08/29/22 9/29/2022	11000.1000.55819.4010.043130.0000	\$40.50
PROFESSIONAL DEVELOPMENT		1	0	09/13/22 9/29/2022	11000.1000.53330.1010.043132.0000	\$39.60
Check #: 33392						
PO/InvoiceTotal:						\$161.10
Vendor Total:						\$161.10
GERALD SLEUTH						
Check Group:						
THOREAU HIGH SCHOOL HOMECOMING DANCE ON SATURDAY, OCTOBER 1, 2022		1	2302084	091222 10/4/2022	23028.1000.56118.6500.043145.0000	\$450.00
Check #: 33393						
PO/InvoiceTotal:						\$450.00
Vendor Total:						\$450.00
GLENADINE NAKATI	1724					
Check Group:						

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PROFESSIONAL DEVELOPMENT		1	0	09/14/22 9/29/2022	11000.1000.53330.1010.043160.0000	\$15.30
					Check #: 33394	
						PO/InvoiceTotal: <u>\$15.30</u>
						Vendor Total: <u>\$15.30</u>
GOPHER SPORT	3475					
Check Group:						
DIAMOND DOL-1 HS LEATHER BASEBALL SET OF 12		5	2302113	IN221051 10/3/2022	11000.1000.56118.9252.043073.0000	\$359.80
					Check #: 33395	
						PO/InvoiceTotal: <u>\$359.80</u>
						Vendor Total: <u>\$359.80</u>
GRAINGER INC.	8123					
Check Group:						
OUTLET STRIP, 12 OUTLET, 15A, 36"L, GRY		14	2300799	9404777634 10/3/2022	24101.1000.56118.4020.043134.0000	\$1,080.10
					Check #: 33396	
						PO/InvoiceTotal: <u>\$1,080.10</u>
Check Group:						
PORTABLE WELDING TABLE, 48"W WORK SURFACE		2	2301085	9421104119 10/4/2022	11000.1000.56119.4021.043003.0000	\$5,814.74
					Check #: 33396	
						PO/InvoiceTotal: <u>\$5,814.74</u>
Check Group:						
SLIP-NUT, 1-1/2" PIPE DIA., CHROME GRAINGER		15	2301165	9420224124 10/3/2022	31701.4000.56118.0000.043000.0000	\$27.75
EXPOSED, MANUAL FLUSH VALVE, TOP SPUD SLOAN		10	2301165	9420224124 10/3/2022	31701.4000.56118.0000.043000.0000	\$1,750.80

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EXPOSED, MANUAL FLUSH VALVE, TOP SUPED SLOAN		6	2301165	9420224124 10/3/2022	31701.4000.56118.0000.043000.0000	\$989.04
P TRAP, 17 GAUGE, BRASS, PIPE DIA 1 1/2 IN GRAINGER		6	2301165	9420224124 10/3/2022	31701.4000.56118.0000.043000.0000	\$218.76
DISHWASHER TAILPIECE, CHROME DRAIN GRAINGER		5	2301165	9420224124 10/3/2022	31701.4000.56118.0000.043000.0000	\$64.10
ANGLE STOP VALVE, 1/2IN X 1/4IN, 200PSI SHARKBITE		10	2301165	9420224124 10/3/2022	31701.4000.56118.0000.043000.0000	\$100.70
1/4-TUM STOP, ANGLE, 1/2IN x 3/8IN GRAINGER		10	2301165	9420224124 10/3/2022	31701.4000.56118.0000.043000.0000	\$121.10
WATER CONNECTOR, 3/8" IDx20"L GRAINGER		15	2301165	9420224124 10/3/2022	31701.4000.56118.0000.043000.0000	\$87.30
CLAMP METER, SPLIT JAW., LCD, 1000V, 200A FLUKE		2	2301165	9420224124 10/3/2022	31701.4000.56118.0000.043000.0000	\$848.36
LUBRICANT, 12OZ, AEROSOL TRI-FLOW		10	2301165	9420224124 10/3/2022	31701.4000.56118.0000.043000.0000	\$221.80
COATED GLOVES, SIZE L , PK12 WEST CHESTER		4	2301165	9420224124 10/3/2022	31701.4000.56118.0000.043000.0000	\$74.52
FOLDING UTILITY KNIFE, 6IN DEWALT		5	2301165	9420224124 10/3/2022	31701.4000.56118.0000.043000.0000	\$75.40
FILTER/DRYER, 3/8 IN PARKER		2	2301165	9420224124 10/3/2022	31701.4000.56118.0000.043000.0000	\$55.96
EXTENSION, 20 GAUGE, PIPE DIA 1-1/2 IN GRAINGER		10	2301165	9420224124 10/3/2022	31701.4000.56118.0000.043000.0000	\$117.00
SLIP-NUT DRAIN, SLIP CONNECTION GRAINGER		15	2301165	9420224124 10/3/2022	31701.4000.56118.0000.043000.0000	\$35.40

Check #: 33396

PO/InvoiceTotal: \$4,787.99

Check Group:

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FOOD PAN FOURTH SIZE CLEAR PK6		2	2301587	9453662406 10/3/2022	11000.1000.56118.4021.043016.0000	\$139.00
TUMBLER 14OZ L 5IN PK36		4	2301587	9453662406 10/3/2022	11000.1000.56118.4021.043016.0000	\$230.08
Check #: 33396						
PO/InvoiceTotal:						\$369.08
Check Group:						
LEVER/ROTARY DRIAN TOOL ALLPOINTS SELECT		5	2301900	9456437681 10/4/2022	31701.4000.56118.0000.043000.0000	\$97.00
HANDLING FEE		1	2301900	9456437681 10/4/2022	31701.4000.56118.0000.043000.0000	\$14.99
Check #: 33396						
PO/InvoiceTotal:						\$111.99
Check Group:						
HERBICIDE		20	2302059	9450958294 10/3/2022	31701.4000.56118.0000.043000.0000	\$5,951.80
Check #: 33396						
PO/InvoiceTotal:						\$5,951.80
Check Group:						
MOTOR RUN CAPACITOR, 40 MFD, 4 7/16" H		15	2302115	9453294721 10/3/2022	31701.4000.56118.0000.043000.0000	\$288.60
GEN PURP ANTI-SEIZE, 2 OZ., BRSH TP CN		12	2302115	9453294721 10/3/2022	31701.4000.56118.0000.043000.0000	\$113.16
DOOR SWEEP, 4FT. L		30	2302115	9453294721 10/3/2022	31701.4000.56118.0000.043000.0000	\$733.80
WHITE CLOTH RAG, TERRY, 14" X 17", PK12		20	2302115	9453294721 10/3/2022	31701.4000.56118.0000.043000.0000	\$84.80
MOUNTING BRACKET, 20 1/2" X 10"		6	2302115	9453294721 10/3/2022	31701.4000.56118.0000.043000.0000	\$836.28

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TIMER, DEFROST, 120V, 1 NO, 2NC SWITCHES		2	2302115	9453294721 10/3/2022	31701.4000.56118.0000.043000.0000	\$195.26
RECEPTACLE, WHITE, 20A, DUPLEX OUTLET, NYLON		50	2302115	9453294721 10/3/2022	31701.4000.56118.0000.043000.0000	\$128.50
TRUCK BOX, CLEAR, NON-ADJUSTABLE, 72 IN.		1	2302115	9453294739 10/3/2022	31701.4000.56119.0000.043000.0000	\$972.03
PORTABLE AIR COMPRESSOR, 15 GAL., VERTICAL		1	2302115	9453294747 10/3/2022	31701.4000.56119.0000.043000.0000	\$614.00
QUICK CONNECT FILTER, 0.5 MICRON, 1.5 GPM		6	2302115	9453294747 10/3/2022	31701.4000.56118.0000.043000.0000	\$842.58
DEWATERING PUMP, NO SWITCH INC., 12VDC		1	2302115	9453452857 9/29/2022	31701.4000.56119.0000.043000.0000	\$1,486.24
WATER HOSE ASSEMBLY, 1 1/2"ID, 25FT.		2	2302115	9453452857 9/29/2022	31701.4000.56118.0000.043000.0000	\$84.92
ULTRASONIC LEAK DETECTOR, 36 TO 42 KHZ		2	2302115	9453452857 9/29/2022	31701.4000.56119.0000.043000.0000	\$1,469.06
DI-ELECTRIC GREASE, SILICONE, NET 3.3 OZ.		4	2302115	9453452857 9/29/2022	31701.4000.56118.0000.043000.0000	\$113.28
SMART DIGITAL MANIFOLD		3	2302115	9453452857 9/29/2022	31701.4000.56119.0000.043000.0000	\$2,265.00
SELF-DRILLING/TAPPING SCREW ASST., 253 PC.		10	2302115	9453452857 9/29/2022	31701.4000.56118.0000.043000.0000	\$506.90
SECTIONAL DRAIN CLEANING MACHINE, 1/6 HP		1	2302115	9453452857 9/29/2022	31701.4000.56119.0000.043000.0000	\$1,336.80
DRUM TAP WRENCH, 3/4 TO 1 3/4 IN., IRON		4	2302115	9453452857 9/29/2022	31701.4000.56118.0000.043000.0000	\$120.28
FASTENER ASSORT, PHILLIPS/SLOTTED, 1180 PCS		10	2302115	9453452857 9/29/2022	31701.4000.56118.0000.043000.0000	\$604.90
CORDLESS COMBINATION KIT, 6 TOOLS, 20V DC		5	2302115	9453452857 9/29/2022	31701.4000.56118.0000.043000.0000	\$4,737.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALL SWITCH KEY		15	2302115	9453452857 9/29/2022	31701.4000.56118.0000.043000.0000	\$73.05
CONCRETE SAWM WET/DRY, 6.5 HP, 5400 RPM		1	2302115	9453452857 9/29/2022	31701.4000.56119.0000.043000.0000	\$1,858.03
ROTARY ACTUATOR, 2 AND 3 WAY BALL VALVE		10	2302115	9455351529 10/3/2022	31701.4000.56118.0000.043000.0000	\$1,188.30
TRANE COMPATIBLE ZONE SENSORS		10	2302115	9461394901 10/3/2022	31701.4000.56118.0000.043000.0000	\$331.60
Check #: 33396						
PO/InvoiceTotal:						\$20,985.27
Check Group:						
KNIFE ROLLSET 7 PC		25	2302116	9453488620 10/3/2022	11000.1000.56118.4021.043016.0000	\$3,732.00
Check #: 33396						
PO/InvoiceTotal:						\$3,732.00
Check Group:						
Urinal Screen Block, Pink White, 4 oz., PK 12		2	2302326	9461543291 10/3/2022	11000.2600.56118.0000.043999.0000	\$60.18
Check #: 33396						
PO/InvoiceTotal:						\$60.18
Vendor Total:						\$42,893.15
HALL ENVIRONMENTAL ANALYSIS LAB, INC.	5083					
Check Group:						
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS FOR WATERTESTING GMCS DISTRICTWIDE DATE OF PO THRU DECEMBER 31, 2022		1	2300307	2208G72 10/4/2022	31701.4000.54315.0000.043000.0000	\$932.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS FOR WATERTESTING GMCS DISTRICTWIDE DATE OF PO THRU DECEMBER 31, 2022		1	2300307	2209665 10/4/2022	31701.4000.54315.0000.043000.0000	\$146.08
					Check #: 33397	
					PO/InvoiceTotal:	\$1,078.73
					Vendor Total:	\$1,078.73
HIGH TECH FLOORS INC.						
Check Group:						
PROVIDE LABOR AND MATERIAL TO INSTALL NEW MODERN SURFACE ESSENTIAL "SPANISH CHERRY" VINYL PLANK AND NEW 4" JOHNSONITE VINYL COVE BASE COLOR "BLACK".		1	2302202	2958 10/4/2022	31703.4000.54500.0000.043930.0000	\$8,454.20
NM GRT @ 6.6250%		1	2302202	2958 10/4/2022	31701.4000.54500.0000.043000.0000	\$560.09
					Check #: 33398	
					PO/InvoiceTotal:	\$9,014.29
Check Group:						
PROVIDE LABOR AND MATERIAL TO INSTALL NEW MODERN SURFACE ESSENTIAL "SPANISH CHERRY" VINYL PLANK AND NEW 4" JOHNSONITE VINYL COVE BASE - COLOR "BLACK".		1	2302203	2957 10/4/2022	31703.4000.54500.0000.043930.0000	\$8,454.20
NM GRT @ 6.6250%		1	2302203	2957 10/4/2022	31701.4000.54500.0000.043000.0000	\$560.09
					Check #: 33398	
					PO/InvoiceTotal:	\$9,014.29
					Vendor Total:	\$18,028.58
IMAGINATION STATION INC.						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROFESSIONAL DEVELOPMENT ONSITE FOR PRINCIPALS		1	2300120	SIN023278 9/27/2022	24330.1000.53330.1010.043000.0000	\$3,786.56
					Check #: 33399	
						PO/InvoiceTotal: \$3,786.56
						Vendor Total: \$3,786.56
JACK MCFARLAND	2338					
Check Group:						
EMP TRAVEL NON-TEACHER		1	0	09/14-17/2022 10/4/2022	11000.1000.55813.1010.043978.0000	\$210.98
					Check #: 33400	
						PO/InvoiceTotal: \$210.98
						Vendor Total: \$210.98
JANE BELANGER						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/14/22 9/29/2022	11000.1000.53330.1010.043160.0000	\$15.30
					Check #: 33401	
						PO/InvoiceTotal: \$15.30
						Vendor Total: \$15.30
JEMEZ MOUNTAIN ELECTRIC COOP	286899					
Check Group:						
ELECTRICITY		1	0	113207-021-0926 22 9/29/2022	11000.2600.54411.0000.043089.0000	\$6,722.47
ELECTRICITY		1	0	113207-091722 9/28/2022	11000.2600.54411.0000.043089.0000	\$1,530.05
					Check #: 33402	
						PO/InvoiceTotal: \$8,252.52
						Vendor Total: \$8,252.52
JENNIFER LEE						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
EMP TRAVEL NON-TEACHER		1 0		9/27-30/2022 10/4/2022	11000.2500.55813.0000.043972.0000	\$55.00
EMP TRAVEL NON-TEACHER		-1 0		9/27-30/2022 10/4/2022	11000.2500.55813.0000.043972.0000	(\$55.00)

Check #: 33403

PO/InvoiceTotal: \$0.00

Vendor Total: \$0.00

KAGAN PROFESSIONAL DEVELOPMENT

Check Group:

COOPERATIVE LARNING BOOK, WORKBOOKS, ACTION PLANS, SOFTWARE*. DATES: TBD. MIDDLE & HIGH SCHOOL ENGLISH TEACHERS. 56 PARTICIPANTS.		51	2300342	664703 9/30/2022	24330.1000.53330.1010.043000.0000	\$2,244.00
KAGAN COOPERATIVE LEARNING DAY 1. DATES: TBD. MIDDLE & HIGH SCHOOL ENGLISH TEACHERS. 56 PARTICIPANTS.		1	2300342	K126576 9/30/2022	24330.1000.53330.1010.043000.0000	\$8,599.00
TRAVEL FEE		1	2300342	K126576 9/30/2022	24330.1000.53330.1010.043000.0000	\$750.00
KAGAN COOPERATIVE LEARNING DAY 1. DATE: TBD. 4TH & 5TH GRADE EDUCATORS. 36 PARTICIPANTS / 35 GUARANTEE		29	2300342	K126630 9/28/2022	24330.1000.53330.1010.043000.0000	\$6,351.00
KAGAN COOPERATIVE LEARNING DAY 1 DATE: TBD.: 4TH & 5TH GRADE EDUCATORS.35 PARTICIPANTS/ 35 GUARANTEE		27	2300342	K126694 9/28/2022	24330.1000.53330.1010.043000.0000	\$5,913.00
INSTRUCTIONAL COACHES 2 DAY. DATES: TBD. COACHES. 35 PARTICIPANTS/ 35 GURANTEE.		30	2300342	K126726 9/30/2022	24330.1000.53330.1010.043000.0000	\$12,570.00
INSTRUCTIONAL COACHES 2 DAY. DATES: TBD. COACHES. 35 PARTICIPANTS/ 35 GURANTEE.		29	2300342	K126735 9/30/2022	24330.1000.53330.1010.043000.0000	\$12,151.00

Check #: 33404

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$48,578.00
						Vendor Total: \$48,578.00
KANSAS GOLF AND TURF, INC.						
Check Group:						
NUT - HEX 3/4-10 NYLOC		1	2202846	01-283931 9/30/2022	31701.4000.56118.0000.043000.0000	\$1.38
increase request		1	2202846	01-283931 9/30/2022	31701.4000.56118.0000.043000.0000	\$20.43
NUT HEX M10 FLANGE NYLOC		3	2202846	01-283931 9/30/2022	31701.4000.56118.0000.043000.0000	\$3.15
BOLT - HEX 3/4-10x8		2	2202846	01-283931 9/30/2022	31701.4000.56118.0000.043000.0000	\$64.34
Check #: 33405						
						PO/InvoiceTotal: \$89.30
						Vendor Total: \$89.30
KAPLAN 12012						
Check Group:						
Big Dipper Large Grip Pencils with Eraser-2 Dozen. PreK-Grade 1. These jumbo pencils are great to start children off with. Helps to develop fine motor skills while encouraging them to write and draw. Pencil includes a quality latex free eraser attached for clean erasing. Pencils measure 7.5" long x 0.41" diameter. PMA certified non-toxic.		1	2302027	0006392031 9/30/2022	24101.1000.56118.1017.043079.0000	\$13.56
Large Crayons Class Pack-400 Per Box. 2 years & up. Kaplan economical, easy-glide crayons have bold, no smear colors. This large size set has 400 crayons, 50 of each color in a class share corrugated storage box. Storage box is re-usable and is perfect for class use or at home for all of your creative kiddos. These crayons produce vibrant colors on all paper types.		1	2302027	0006392031 9/30/2022	24101.1000.56118.1017.043079.0000	\$50.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Click Bulders Prism Jr.-72 Pieces. 18 months & up. These chunky, translucent, interlocking builders are perfect for the light table, construction, and fine motor play, The 72 brightly colored pieces are perfect for toddlers to build a variety of creations without feeling overwhelmed. This set universally connects with other builders, Smallest block size is 1.25".		1	2302027	0006392031 9/30/2022	24101.1000.56118.1017.043079.0000	\$29.71
Suuuper Size Puzzle Alphabet Match. Ages 3 years & up. The Suuuper Size Puzzle Alphabet Match is a fun and creative way to introduce your little one to the world of letters! Suuuper Sized educational puzzles provide hours of fun for you and your child and can be played in many ways, depending on your child's age. The 50 puzzle pieces are the [erfect size for little hands. Made of thick, sturdy cardboard, this alphabet puzzle has highly detailed and colorful illustrations of many fun-loving animals, as well as letter of the alphabet. The large keepsake box with handle makes for quick and easy storage. Find game suggestions in the guide included with this set		1	2302027	0006392031 9/30/2022	24101.1000.56118.1017.043079.0000	\$25.49
My First Fraction Puzzle. 3 years & up, introduce early math skills such as counting, number identification, basic concepts of fractions, and how different shapes work together. This colorful Fraction puzzle has numbers, shapes, and visual fraction breakdown within the shape. Children visually experience Fractions in multiple ways. Promotes hand-eye coordination and fine motor development.		1	2302027	0006392031 9/30/2022	24101.1000.56118.1017.043079.0000	\$30.56
Check #: 33406						
PO/InvoiceTotal:						\$150.28
Vendor Total:						\$150.28
KRISTINSKI G. BAGNOL						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/14/22 9/29/2022	11000.1000.53330.1010.043160.0000	\$15.30
Check #: 33407						
PO/InvoiceTotal:						\$15.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$15.30
LAKESHORE LEARNING MATERIALS	13007					
Check Group:						
MAGNETIC WRITE-WIPE BIG BK CTR		1	2300561	318084092822 9/29/2022	11000.1000.56119.0170.043164.0000	\$398.05
Check #: 33408						
PO/InvoiceTotal:						\$398.05
Check Group:						
CRYSTAL BUILDING BLOCKS		1	2301590	457520092122 9/28/2022	24101.1000.56118.1017.043160.0000	\$39.99
Check #: 33408						
PO/InvoiceTotal:						\$39.99
Check Group:						
GIANT CLASSROOM TIMER		1	2301810	484290091422 9/29/2022	11000.1000.56118.4010.043038.0000	\$47.49
PRIVACY PARTITION-SET OF 10		2	2301810	484290091422 9/29/2022	11000.1000.56118.4010.043038.0000	\$94.98
CLSSRM CD-CASS PLYR W-BLTOOTH		1	2301810	484290091422 9/29/2022	11000.1000.56118.4010.043038.0000	\$141.55
1.5 INCH RULED CHART TABLET		4	2301810	484290091422 9/29/2022	11000.1000.56118.4010.043038.0000	\$64.56
UNBREAKBLE CRFT JAR - LRG - 3 WHICH CONSISTS OF:		4	2301810	484290091422 9/29/2022	11000.1000.56118.4010.043038.0000	\$47.96
Check #: 33408						
PO/InvoiceTotal:						\$396.54
Check Group:						
LIGHT UP COUNTDOWN TIMER		1	2302028	513005092322 9/29/2022	24101.1000.56118.1017.043079.0000	\$23.99
ALL 4 SEASONS FLOOR PUZZLES		1	2302028	513005092322 9/29/2022	24101.1000.56118.1017.043079.0000	\$14.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOFT SEAT-BLUE		2	2302028	513005092322 9/29/2022	24101.1000.56118.1017.043079.0000	\$37.98
DON'T LET THE BUGS FALL GAME		1	2302028	513005092322 9/29/2022	24101.1000.56118.1017.043079.0000	\$18.99
LAKSHR WASHABLE TEMPERA ASST. SHIP BY: 09/15/2022		1	2302028	513005092322 9/29/2022	24101.1000.56118.1017.043079.0000	\$37.52
DAILY ATTN-CLSSRM HELPRS CHART		1	2302028	513005092322 9/29/2022	24101.1000.56118.1017.043079.0000	\$31.99
W.W. ALPHABET PRACTICE CARDS		1	2302028	513005092322 9/29/2022	24101.1000.56118.1017.043079.0000	\$23.99
ALPHA-BOTS		1	2302028	513005092322 9/29/2022	24101.1000.56118.1017.043079.0000	\$26.39
EASY STCK GLITTR SHAPES-1200		1	2302028	513005092322 9/29/2022	24101.1000.56118.1017.043079.0000	\$18.04
PEEL STICK FLEXIBL FOAM SHAPES		1	2302028	513005092322 9/29/2022	24101.1000.56118.1017.043079.0000	\$18.39

Check #: 33408

PO/InvoiceTotal: \$251.52

Vendor Total: \$1,086.10

LAMBSON TRANSPORTATION LLC 25759

Check Group:

RAMAH ELEMENTARY AFTERSCHOOL PROGRAM TRANSPORTAION- SEPTEMBER 2022- MAY 2023		9	2301784	9292022 10/4/2022	24330.1000.55817.1010.043132.0000	\$1,350.00
2nd Bus September 27, 2022 to May 4, 2023		3	2301784	9292022 10/4/2022	24330.1000.55817.1010.043132.0000	\$450.00
TAX 6.625%		1	2301784	9292022 10/4/2022	24330.1000.55817.1010.043132.0000	\$119.25

Check #: 33409

PO/InvoiceTotal: \$1,919.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TRANSPORTATION FOR FIELD TRIP TO EL MORRO ON WEDNESDAY, SEPTEMBER 28, 2022. DEPARTING: 8:45 AM RETURNING: 12:45 PM. TOTAL OF 4 HOURS X \$65.00=\$260.00		1	2302248	9282022 9/28/2022	24101.1000.55817.4020.043130.0000	\$260.00
					Check #: 33409	
					PO/InvoiceTotal:	\$260.00
					Vendor Total:	\$2,179.25
LEADING THE WAY	20461					
Check Group:						
SUBSCRIPTION BEGINNING OCTOBER 2022. THE WIDDOM OF THE NAVAJO PEOPLE.		3	2302408	12043 10/3/2022	11000.1000.56118.0170.043075.0000	\$138.00
					Check #: 33410	
					PO/InvoiceTotal:	\$138.00
					Vendor Total:	\$138.00
LINDA LEE ANDERSON						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/13/22 9/29/2022	11000.1000.53330.1010.043030.0000	\$9.00
					Check #: 33411	
					PO/InvoiceTotal:	\$9.00
					Vendor Total:	\$9.00
LOWES PAY AND SAVE INC	25822					
Check Group:						
STUDENT TRAVEL		1	0	220228-256-3-3-9 10/3/2022	11000.1000.55817.9253.043073.0750	\$46.54
					Check #: 33412	
					PO/InvoiceTotal:	\$46.54
Check Group:						

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NOT TO EXCEED \$500.00 TO PURCHASE CANDY BARS (VARIETY), PROTEIN BARS 9VARIETY), GRANOLA BARS (VARIETY), GATORADE, POWERADE, AND WATER FOR GHS GAME OFFICIALS.		1	2301642	220927-192-3-3-4 4 10/4/2022	23028.1000.56118.2005.043055.0000	\$498.90
					Check #: 33412	
					PO/InvoiceTotal:	\$498.90
					Vendor Total:	\$545.44
LSG AND ASSOCIATES INC.						
Check Group:						
AUTISM SUPPORT TEAM COLLABORATION MEETINGS- 1 PER QTR; 1 HOUR MEETINGS EACH		1	2300331	6327 10/4/2022	24106.2100.53218.2000.043177.0000	\$1,980.00
CAP SUPPORT; INCLUDES MATERIALS		1	2300331	6327 10/4/2022	24106.2100.53218.2000.043177.0000	\$1,769.02
					Check #: 33413	
					PO/InvoiceTotal:	\$3,749.02
					Vendor Total:	\$3,749.02
MAXINE SLOAN						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/14/22 9/29/2022	11000.1000.53330.1010.043162.0000	\$25.20
					Check #: 33414	
					PO/InvoiceTotal:	\$25.20
					Vendor Total:	\$25.20
MHB LLC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NOT TO EXCEED \$747.50 TO ORDER LARGE PIZZAS ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DAYS AND AMOUNTS: 9/19, 9/20, 9/21, AND 9/22/22 10 LARGE PEPPERONI PIZZAS AND 2 LARGE CHEESE PIZZAS \$150.00 PER DAY + 4.50 DELIVERY CHARGE = \$154.50 X 4 DAYS= \$618.00 FOR 9/23/22 8 LARGE PEPPERONI AND 2 LARGE CHEESE PIZZAS \$125.00 + \$4.50 = \$129.50		1	2301950	45980-451	23028.1000.56118.0300.043055.0000	\$718.50
				9/28/2022	Check #: 33415	
					PO/InvoiceTotal:	\$718.50
					Vendor Total:	\$718.50
MILLENNIUM MEDIA	16618					
Check Group:						
radio campaign FOR FY 2023 JULY-JUNE 2023 SPORTS PACKAGE, SAMMY C'S OLDIES SHOW 2X30S IN SHOW PLUES BONUS SPOTS, DOUBLE WHAMMY 2X30S, IN SHOW LIVE PLUS 2X30 BONUS WEKLY SPOTS, SPANISH SHOW 3X30S PLUS BONUS, 6X60S ON KYAT NAVAJO LANGUAGE COUNTRY MUSIC STATION, 11, 30S SPOTS AND 2368 SPOTS SCHEDULED FROM 6AM-7PM, 1184 BONUS SPOTS WHERE INVENTORY ALLOWS.		1	2300039	605-038460	11000.2200.55915.0000.043972.0000	\$415.44
				10/3/2022		
radio campaign FOR FY 2023 JULY-JUNE 2023 SPORTS PACKAGE, SAMMY C'S OLDIES SHOW 2X30S IN SHOW PLUES BONUS SPOTS, DOUBLE WHAMMY 2X30S, IN SHOW LIVE PLUS 2X30 BONUS WEKLY SPOTS, SPANISH SHOW 3X30S PLUS BONUS, 6X60S ON KYAT NAVAJO LANGUAGE COUNTRY MUSIC STATION, 11, 30S SPOTS AND 2368 SPOTS SCHEDULED FROM 6AM-7PM, 1184 BONUS SPOTS WHERE INVENTORY ALLOWS.		1	2300039	605-047706	11000.2200.55915.0000.043972.0000	\$415.44
				10/3/2022		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
radio campaign FOR FY 2023 JULY-JUNE 2023 SPORTS PACKAGE, SAMMY C'S OLDIES SHOW 2X30S IN SHOW PLUES BONUS SPOTS, DOUBLE WHAMMY 2X30S, IN SHOW LIVE PLUS 2X30 BONUS WEKLY SPOTS, SPANISH SHOW 3X30S PLUS BONUS, 6X60S ON KYAT NAVAJO LANGUAGE COUNTRY MUSIC STATION, 11, 30S SPOTS AND 2368 SPOTS SCHEDULED FROM 6AM-7PM, 1184 BONUS SPOTS WHERE INVENTORY ALLOWS.		1	2300039	605-047707 10/3/2022	11000.2200.55915.0000.043972.0000	\$156.87
radio campaign FOR FY 2023 JULY-JUNE 2023 SPORTS PACKAGE, SAMMY C'S OLDIES SHOW 2X30S IN SHOW PLUES BONUS SPOTS, DOUBLE WHAMMY 2X30S, IN SHOW LIVE PLUS 2X30 BONUS WEKLY SPOTS, SPANISH SHOW 3X30S PLUS BONUS, 6X60S ON KYAT NAVAJO LANGUAGE COUNTRY MUSIC STATION, 11, 30S SPOTS AND 2368 SPOTS SCHEDULED FROM 6AM-7PM, 1184 BONUS SPOTS WHERE INVENTORY ALLOWS.		1	2300039	605-047709 10/3/2022	11000.2200.55915.0000.043972.0000	\$405.70
radio campaign FOR FY 2023 JULY-JUNE 2023 SPORTS PACKAGE, SAMMY C'S OLDIES SHOW 2X30S IN SHOW PLUES BONUS SPOTS, DOUBLE WHAMMY 2X30S, IN SHOW LIVE PLUS 2X30 BONUS WEKLY SPOTS, SPANISH SHOW 3X30S PLUS BONUS, 6X60S ON KYAT NAVAJO LANGUAGE COUNTRY MUSIC STATION, 11, 30S SPOTS AND 2368 SPOTS SCHEDULED FROM 6AM-7PM, 1184 BONUS SPOTS WHERE INVENTORY ALLOWS.		1	2300039	605-080949 10/3/2022	11000.2200.55915.0000.043972.0000	\$272.63
radio campaign FOR FY 2023 JULY-JUNE 2023 SPORTS PACKAGE, SAMMY C'S OLDIES SHOW 2X30S IN SHOW PLUES BONUS SPOTS, DOUBLE WHAMMY 2X30S, IN SHOW LIVE PLUS 2X30 BONUS WEKLY SPOTS, SPANISH SHOW 3X30S PLUS BONUS, 6X60S ON KYAT NAVAJO LANGUAGE COUNTRY MUSIC STATION, 11, 30S SPOTS AND 2368 SPOTS SCHEDULED FROM 6AM-7PM, 1184 BONUS SPOTS WHERE INVENTORY ALLOWS.		1	2300039	605-080950 10/3/2022	11000.2200.55915.0000.043972.0000	\$415.44

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radio campaign FOR FY 2023 JULY-JUNE 2023 SPORTS PACKAGE, SAMMY C'S OLDIES SHOW 2X30S IN SHOW PLUES BONUS SPOTS, DOUBLE WHAMMY 2X30S, IN SHOW LIVE PLUS 2X30 BONUS WEKLY SPOTS, SPANISH SHOW 3X30S PLUS BONUS, 6X60S ON KYAT NAVAJO LANGUAGE COUNTRY MUSIC STATION, 11, 30S SPOTS AND 2368 SPOTS SCHEDULED FROM 6AM-7PM, 1184 BONUS SPOTS WHERE INVENTORY ALLOWS.		1	2300039	605-084081 10/3/2022	11000.2200.55915.0000.043972.0000	\$194.74
radio campaign FOR FY 2023 JULY-JUNE 2023 SPORTS PACKAGE, SAMMY C'S OLDIES SHOW 2X30S IN SHOW PLUES BONUS SPOTS, DOUBLE WHAMMY 2X30S, IN SHOW LIVE PLUS 2X30 BONUS WEKLY SPOTS, SPANISH SHOW 3X30S PLUS BONUS, 6X60S ON KYAT NAVAJO LANGUAGE COUNTRY MUSIC STATION, 11, 30S SPOTS AND 2368 SPOTS SCHEDULED FROM 6AM-7PM, 1184 BONUS SPOTS WHERE INVENTORY ALLOWS.		1	2300039	605-084082 10/3/2022	11000.2200.55915.0000.043972.0000	\$415.44
radio campaign FOR FY 2023 JULY-JUNE 2023 SPORTS PACKAGE, SAMMY C'S OLDIES SHOW 2X30S IN SHOW PLUES BONUS SPOTS, DOUBLE WHAMMY 2X30S, IN SHOW LIVE PLUS 2X30 BONUS WEKLY SPOTS, SPANISH SHOW 3X30S PLUS BONUS, 6X60S ON KYAT NAVAJO LANGUAGE COUNTRY MUSIC STATION, 11, 30S SPOTS AND 2368 SPOTS SCHEDULED FROM 6AM-7PM, 1184 BONUS SPOTS WHERE INVENTORY ALLOWS.		1	2300039	605-084083 10/3/2022	11000.2200.55915.0000.043972.0000	\$110.35
Check #: 33416						
PO/InvoiceTotal:						\$2,802.05
Vendor Total:						\$2,802.05
MIYAMURA HIGH SCHOOL	4664					
Check Group:						
ENTRY FEE:		1	2301751	RHS-XC-091022 10/4/2022	11000.1000.55915.9243.043130.0000	\$100.00
Check #: 33417						
PO/InvoiceTotal:						\$100.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$100.00
MOBYMAX						
Check Group:						
MOBYMAX ALL SCHOOLWIDE LICENSE. Complete K-8 curriculum for all subjects including Math, Fact Fluency, Reading, Early Reading, Language, Writing, Science, & Social Studies. For SY 2022-2023		1	2301146	374824	24101.1000.56113.4020.043152.0000	\$3,495.00
				10/3/2022		
Tax (8.1875%)		1	2301146	374824	24101.1000.56113.4020.043152.0000	\$286.15
				10/3/2022		
Check #: 33418						
PO/InvoiceTotal:						\$3,781.15
Vendor Total:						\$3,781.15
MR. TEEZ GLOBAL LLC.						
Check Group:						
SHORT SLEEVE T-SHIRT:SHORT SLEEVE T SPORTS GRAY SIZE: SMALL		5	2302085	5204	23028.1000.56118.1111.043073.0000	\$30.00
				9/30/2022		
SHORT SLEEVE T-SHIRT:SHORT SLEEVE T SPORTS GRAY SIZE: MEDIUM		16	2302085	5204	23028.1000.56118.1111.043073.0000	\$96.00
				9/30/2022		
SHORT SLEEVE T-SHIRT:SHORT SLEEVE T SPORTS GRAY SIZE: LARGE		5	2302085	5204	23028.1000.56118.1111.043073.0000	\$30.00
				9/30/2022		
SHORT SLEEVE T-SHIRT:SHORT SLEEVE T SPORTS GRAY SIZE: XLARGE		3	2302085	5204	23028.1000.56118.1111.043073.0000	\$21.00
				9/30/2022		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRINTING - DTF FULL SIZE (FRONT OR BACK) LOCATION: FRONT DESCRIPTION: MHS PATRIOTS - BLACK ADDITIONAL INFO: PRICE FOR ONE PRINT=\$11.00 2-20=\$8.00 21-50=\$7.00 51-99=\$5.50 100-UP\$2.50		29	2302085	5204 9/30/2022	23028.1000.56118.1111.043073.0000	\$87.00
PRINTING - DTF SMALL FRONT (UP TO 9"X9") LOCATION: BACK DESCRIPTION: CLASS OF 2024 - BLACK ADDITIONAL INFO: PRICE FOR ONE PRINT=\$5.50 2-20=\$5.00 21-50=4.00 51-99=3.25 100-UP=\$2.75		29	2302085	5204 9/30/2022	23028.1000.56118.1111.043073.0000	\$87.00
SHORT SLEEVE T-SHIRT:SHORT SLEEVE T PURPLE SIZE: SMALL		4	2302085	5205 9/30/2022	23028.1000.56118.1112.043073.0000	\$24.00
SHORT SLEEVE T-SHIRT:SHORT SLEEVE T PURPLE SIZE:: MEDIUM		19	2302085	5205 9/30/2022	23028.1000.56118.1112.043073.0000	\$114.00
SHORT SLEEVE T-SHIRT:SHORT SLEEVE T PURPLE SIZE: LARGE		3	2302085	5205 9/30/2022	23028.1000.56118.1112.043073.0000	\$18.00
SHORT SLEEVE T-SHIRT:SHORT SLEEVE T PURPLE SIZE: XLARGE		4	2302085	5205 9/30/2022	23028.1000.56118.1112.043073.0000	\$28.00
PRINTING - DFT FULL SIZE (FRONT OR BACK) LOCATION: FRONT DESCRIPTION:MHS PATRIOTS (TEXT ONLY) ADDITIONAL INFO:PRICE FOR ONE PRINT=\$11.00 2-20=\$8.00 21-50=\$7.00 51-99=5.50 100-UP=\$2.50		30	2302085	5205 9/30/2022	23028.1000.56118.1112.043073.0000	\$90.00

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PRINTING - DTF FULL SIZE (FRONT OR BACK) LOCATION: BACK DESCRIPTION: CLASS OF 2023-WHITE ADDITIONAL INFO PRICE FOR ONE PRINT=\$11.00 2-20=\$8.00 21-50=\$7.00 51-99=\$5.50 100-UP=\$2.50		30	2302085	5205 9/30/2022	23028.1000.56118.1112.043073.0000	\$90.00
					Check #: 33419	
					PO/InvoiceTotal:	\$715.00
					Vendor Total:	\$715.00
MYRTLE CURLEY						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/14/22 9/29/2022	11000.1000.53330.1010.043170.0000	\$17.10
					Check #: 33420	
					PO/InvoiceTotal:	\$17.10
					Vendor Total:	\$17.10
NASCO EDUCATION LLC						
Check Group:						
Lab Table, Steel 24x60x22		14	2301090	341196 10/3/2022	24308.1000.56119.1010.043055.0000	\$7,648.13
					Check #: 33421	
					PO/InvoiceTotal:	\$7,648.13
Check Group:						
POSTER CAREER CLUSTER ST3		1	2301733	341267 9/30/2022	11000.1000.56118.4021.043016.0000	\$28.31
FOOD DATE LABELS PK 1000		2	2301733	341267 9/30/2022	11000.1000.56118.4021.043016.0000	\$93.50
INSERT DOUBLE BOILER		10	2301733	341267 9/30/2022	11000.1000.56118.4021.043016.0000	\$169.90

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BUCKET 6QT RED		10	2301733	341267 9/30/2022	11000.1000.56118.4021.043016.0000	\$76.50
SIFTER 3 CUP		10	2301733	341267 9/30/2022	11000.1000.56118.4021.043016.0000	\$110.40
EDIBLE CAKE PAINT/PRIMARY		8	2301733	341267 9/30/2022	11000.1000.56118.4021.043016.0000	\$88.32
BOOK BAKERS APPENDIX		1	2301733	341267 9/30/2022	11000.1000.56118.4021.043016.0000	\$4.74
SQUEEAE BOTTLE 8 OZ		12	2301733	341267 9/30/2022	11000.1000.56118.4021.043016.0000	\$25.56
BOOK 5MIN CUILNARY ACT		1	2301733	341267 9/30/2022	11000.1000.56118.4021.043016.0000	\$31.88
POSTER KNIFE CUTS		3	2301733	341267 9/30/2022	11000.1000.56118.4021.043016.0000	\$40.56
FOOD FILM IN BOX 18IN		4	2301733	341267 9/30/2022	11000.1000.56118.4021.043016.0000	\$190.36
DREDGER W/HANDLE		10	2301733	341267 9/30/2022	11000.1000.56118.4021.043016.0000	\$57.80

Check #: 33421

PO/InvoiceTotal: \$917.83

Vendor Total: \$8,565.96

NEARPOD INC.

Check Group:

FLOCABULARY PLUS FOR 230 STUDENTS		1	2302293	INVn58269 10/3/2022	24101.1000.56113.4020.043155.0000	\$2,000.00
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Check #: 33422

PO/InvoiceTotal: \$2,000.00

Vendor Total: \$2,000.00

NEW MEXICO RURAL ELECTRIC CO-OP ASSOCIAT

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
FULL PAGE FULL COLOR ADS MONTHLY AT COVER PAGE 2 PLACEMENT		1	2300046	8995 10/4/2022	11000.2200.55915.0000.043972.0000	\$2,017.50
				Check #: 33423		
					PO/InvoiceTotal:	\$2,017.50
					Vendor Total:	\$2,017.50
NEWCOMB HIGH SCHOOL						
Check Group:						
ENTRY FEE: \$50.00.		1	2302144	RHS-XC-092422 10/4/2022	11000.1000.55915.9243.043130.0000	\$75.00
				Check #: 33424		
					PO/InvoiceTotal:	\$75.00
					Vendor Total:	\$75.00
NM ASSOCIATION OF SCHOOL BUSINESS OFFICI 16639						
Check Group:						
FALL CONFERENCE REGISTRATION SEPTEMBER 28-30, 2022 FOR KATHERINE CRISLER		1	2301216	200005346 10/4/2022	11000.2500.53330.0000.043972.0000	\$295.00
				Check #: 33425		
					PO/InvoiceTotal:	\$295.00
					Vendor Total:	\$295.00
NTUA_15214 15214						
Check Group:						
ELECTRICITY		1	0	31001908460-092 922 10/4/2022	11000.2600.54411.0000.043120.0000	\$8,174.88
ELECTRICITY		1	0	31001908460-092 922 10/4/2022	11000.2600.54411.0000.043164.0000	\$15,625.89
ELECTRICITY		1	0	31001908460-092 922 10/4/2022	13000.2700.54411.0000.043000.0000	\$240.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUILDING HEAT-NATURAL GAS		1	0	31001908460-092 922 10/4/2022	13000.2700.54412.0000.043000.0000	\$96.15
WATER/SEWAGE		1	0	31001908460-092 922 10/4/2022	13000.2700.54415.0000.043000.0000	\$74.55
ELECTRICITY		1	0	31001908460-092 922 10/4/2022	11000.2600.54411.0000.043064.0000	\$14,565.25
BUILDING HEAT-NATURAL GAS		1	0	31001908460-092 922 10/4/2022	11000.2600.54412.0000.043064.0000	\$914.12
WATER/SEWAGE		1	0	31001908460-092 922 10/4/2022	11000.2600.54415.0000.043064.0000	\$2,561.94
BUILDING HEAT-NATURAL GAS		1	0	31001908460-092 922 10/4/2022	11000.2600.54412.0000.043170.0000	\$355.83
WATER/SEWAGE		1	0	31001908460-092 922 10/4/2022	11000.2600.54415.0000.043170.0000	\$1,227.12
ELECTRICITY		1	0	31001908460-092 922 10/4/2022	11000.2600.54411.0000.043170.0000	\$6,483.69
ELECTRICITY		1	0	31001908461-092 922 10/4/2022	11000.2600.54411.0000.043064.0000	\$4,940.11
BUILDING HEAT-NATURAL GAS		1	0	31001908461-092 922 10/4/2022	11000.2600.54412.0000.043064.0000	\$1,316.74
ELECTRICITY		1	0	31001908462-092 922 10/4/2022	11000.2600.54411.0000.043064.0000	\$177.41
BUILDING HEAT-NATURAL GAS		1	0	31001908462-092 922 10/4/2022	11000.2600.54412.0000.043064.0000	\$294.73

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
ELECTRICITY		1	0	31001908463-092 922 10/4/2022	11000.2600.54411.0000.043170.0000	\$285.75	
BUILDING HEAT-NATURAL GAS		1	0	31001908463-092 922 10/4/2022	11000.2600.54412.0000.043064.0000	\$55.02	
Check #: 33426							
PO/InvoiceTotal:						\$57,389.56	
Vendor Total:						\$57,389.56	
NTUA_24975	24975						
Check Group:							
WATER/SEWAGE		1	0	38001083881-092 922 10/4/2022	11000.2600.54415.0000.043160.0000	\$722.35	
Check #: 33427							
PO/InvoiceTotal:						\$722.35	
Vendor Total:						\$722.35	
ORIENTAL TRADING COMPANY, INC	16015						
Check Group:							
CLASSROOM SCHEDULING POCKET CHART		1	2301958	719173434-01 9/28/2022	24101.1000.56118.4020.043162.0000	\$26.34	
DISCOUNT		1	2301958	719173434-01 9/28/2022	24101.1000.56118.4020.043162.0000	(\$1.15)	
SCOOP FRONT STRG BINS 15-PK AST		1	2301958	719173434-02 10/4/2022	24101.1000.56118.4020.043162.0000	\$91.63	
DISCOUNT		1	2301958	719173434-02 10/4/2022	24101.1000.56118.4020.043162.0000	(\$4.00)	
Check #: 33428							
PO/InvoiceTotal:						\$112.82	
Vendor Total:						\$112.82	
PAXTON/PATTERSON LLC	3571						
Check Group:							

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLANER, HELICAL HEAD 20" 5HP, 3PH, 230V		1	2300961	408942 9/30/2022	27502.1000.57331.4020.043055.0000	\$6,415.00
					Check #: 33429	
					PO/InvoiceTotal:	\$6,415.00
					Vendor Total:	\$6,415.00
PEARLY JOY G ARTIEDA						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/14/22 9/29/2022	11000.1000.53330.1010.043162.0000	\$25.20
					Check #: 33430	
					PO/InvoiceTotal:	\$25.20
					Vendor Total:	\$25.20
PECOS VALLEY PIZZA, INC DBA						
Check Group:						
ATHLETIC MEALS (DINNER) FOR 17 ATHLETES, 2 COACHES, AND 1 DRIVER ON SEPTEMBER 20, 2022		1	2301846	191 10/4/2022	11000.1000.55817.9244.043055.0000	\$142.78
NOT TO EXCEED \$300					Check #: 33431	
					PO/InvoiceTotal:	\$142.78
					Vendor Total:	\$142.78
PIEDRA VISTA HIGH SCHOOL	285753					
Check Group:						
GALLUP HIGH SCHOOL CROSS COUNTRY TEAM ENTRY FEE TO PARTICIPATE IN THE 2022 TOTAH INVITATIONAL AT LIONS WILDERNESS PARK IN FARMINGTON, NM ON SEPTEMBER 23, 2022		1	2301507	09232022-GHS 9/28/2022	11000.1000.55915.9243.043055.0000	\$75.00
					Check #: 33432	
					PO/InvoiceTotal:	\$75.00
					Vendor Total:	\$75.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POSITIVE PROMOTIONS	2947					
Check Group:						
8' LAZERLINE 4- SIDED THROW		4	2301459	07015379 9/28/2022	11000.1000.56118.0170.043400.0000	\$646.32
SET UP CHARGE		1	2301459	07015379 9/28/2022	11000.1000.56118.0170.043400.0000	\$20.00
SHIPPING AND HANDLING		1	2301459	07015379 9/28/2022	11000.1000.56118.0170.043400.0000	\$74.33
					Check #: 33433	
					PO/InvoiceTotal:	\$740.65
					Vendor Total:	\$740.65
PRISCILLA BENALLY	20629					
Check Group:						
BOARD TRAINING		1	0	10/3-4/2022 10/5/2022	11000.2300.55812.0000.043971.0000	\$235.70
					Check #: 33434	
					PO/InvoiceTotal:	\$235.70
					Vendor Total:	\$235.70
PRO VISION OPTICAL INC.						
Check Group:						
One pair of glasses for Navajo Elem student (N.O) - includes fame, single vision, plastic lenses		1	2301979	46236 9/28/2022	24113.2100.56118.0000.043000.0000	\$65.00
Eye exam for Navajo Elem student (N.O) - includes exam, DFE & Fundus photos		1	2301979	46236 9/28/2022	24113.2100.56118.0000.043000.0000	\$77.00
					Check #: 33435	
					PO/InvoiceTotal:	\$142.00
Check Group:						
One pair of glasses for Navajo Elem student (I.O) - includes frame, single vision, plastic lenses		1	2301980	46237 9/28/2022	24113.2100.56118.0000.043000.0000	\$65.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Eye exam for Navajo Elem student (I.O) - includes exam, DFE & Fundus photos		1	2301980	46237 9/28/2022	24113.2100.56118.0000.043000.0000	\$77.00
Check #: 33435						
PO/InvoiceTotal:						\$142.00
Check Group:						
One pair of glasses for Central High student (E.L) - includes fame, single vision, plastic lenses		1	2301981	46270 9/28/2022	24113.2100.56118.0000.043000.0000	\$65.00
Eye exam for Central High student (E.L) - includes exam, DFE & Fundus photos		1	2301981	46270 9/28/2022	24113.2100.56118.0000.043000.0000	\$77.00
Check #: 33435						
PO/InvoiceTotal:						\$142.00
Vendor Total:						\$426.00
QUILL	3417					
Check Group:						
Trademark Poker Premium Poker Size Playing Cards, Blue		174	2301325	27291839 9/30/2022	11000.1000.56118.4022.043174.0000	\$1,266.72
Check #: 33436						
PO/InvoiceTotal:						\$1,266.72
Vendor Total:						\$1,266.72
REALLY GOOD STUFF INC.	16708					
Check Group:						
FLUORESCENT LIGHT FILLER SET 2		3	2301628	8091132 9/28/2022	11000.1000.56118.0170.043134.0000	\$62.70
PROMOTION DISC: CTMA3		1	2301628	8091132 9/28/2022	11000.1000.56118.0170.043134.0000	(\$1.88)
Check #: 33437						
PO/InvoiceTotal:						\$60.82
Vendor Total:						\$60.82

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RED ROCK SECURITY & PATROL LLC	21114					
Check Group:						
SECURITY SERVICES QTR 1		1	2300131	1266-A	11000.2600.55915.0000.043999.0000	\$67,269.74
JULY 1, 2022 THRU- SEPT 30, 2022				9/28/2022		
					Check #: 33438	
						PO/InvoiceTotal: <u>\$67,269.74</u>
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	9866	22025.1000.55915.9241.043075.0000	\$267.75
				9/30/2022		
County Sales Tax (6.625%)		1	2300626	9866	22025.1000.55915.9241.043075.0000	\$17.74
				9/30/2022		
					Check #: 33438	
						PO/InvoiceTotal: <u>\$285.49</u>
Check Group:						
On 9/09/2022, 6 Guards, from 6:00 pm to 10:00 pm, Varsity Game (4 hrs)		1	2301137	9822	22025.1000.55915.9241.043055.0000	\$620.00
				9/28/2022		
Sales Tas (8.1875%)		0	2301137	9822	22025.1000.55915.9241.043055.0000	\$50.76
				9/28/2022		
On 9/10/2022, 2 Guards, from 10:00 am to 1:00 pm, JV Game (3 hrs)		1	2301137	9825	22025.1000.55915.9241.043055.0000	\$52.00
				9/28/2022		
Sales Tas (8.1875%)		0	2301137	9825	22025.1000.55915.9241.043055.0000	\$4.26
				9/28/2022		
					Check #: 33438	
						PO/InvoiceTotal: <u>\$727.02</u>
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1165

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOURLY SECURITY: THREE (3) SECURITY OFFICERS AT HOME GAMES FOR THE CROWNPOINT FOOTBALL SEASON 2022 FROM 6:00PM TILL 10:30PM ON THE FOLLOWING DATE: 8-27-2022 9-10-2022 9-30-2022 10-14-2022		1	2301344	9821	22025.1000.55915.9241.043039.0000	\$194.06
				9/28/2022	Check #: 33438	
					PO/InvoiceTotal:	\$194.06
Check Group:						
HOURLY SECURITY: TWO (2) SECURITY OFFICERS AT HOME MATCHES FOR THE CROWNPOINT HIGH VOLLEYBALL SEASON 2022 AS FOLLOWS: 8-27-2022: 12:00PM - 5:00PM GAME BEGINS AT 1PM (JV,V) - 5 HR SHIFT 8-30-2022: 3:00PM - 9:30PM GAME BEGINS AT 4PM (C,JV,V) - 6.5 HR SHIFT 9-8-2022: 4:00PM - 10:30PM GAME BEGINS AT 5PM (JV,V) 6.5 HR SHIFT 9-13-2022: 4:00PM - 9:00PM GAME BEGINS AT 5PM (JV,V) 5 HR SHIFT 9-29-2022: 3:00PM - 9:30PM GAME BEGINS AT 4PM (C,JV,V) - 6.5 HR SHIFT 10-8-2022: 12:00PM - 5:30PM GAME BEGINS AT 1PM (C,JV,V) - 5.5 HR SHIFT 10-13-2022: 3:00PM - 9:30PM GAME BEGINS AT 4PM (C,JV,V) - 6.5 HR SHIFT 10-18-2022: 3:00PM - 9:30PM GAME BEGINS AT 4PM (C,JV,V) - 6.5 HR SHIFT 10-25-2022: 3:00PM - 9:30PM (C,JV,V) - 6.5 HR SHIFT 11-1-2022: 3:00PM - 9:30PM GAME BEGINS AT 4PM (C,JV,V) - 6.5 HR SHIFT		1	2301345	9820	11000.1000.55915.9242.043039.0000	\$424.37
				9/28/2022	Check #: 33438	
					PO/InvoiceTotal:	\$424.37
Check Group:						
SECURITY SERVICES FOR HOME VOLLEYBALL GAMES SY 2022-2023.		1	2301758	9827	11000.1000.55915.9242.043145.0000	\$212.50
				9/28/2022		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
County Sales Tax (6.6250%)		1	2301758	9827 9/28/2022	11000.1000.55915.9242.043145.0000	\$17.40
Check #: 33438						
PO/InvoiceTotal:						\$229.90
Check Group:						
Two (2) Security Officers at Thoreau Highs School Home Football Games 2022 Season		1	2301759	9826 9/28/2022	22025.1000.55915.9241.043145.0000	\$298.50
COUNTY SALES TAX (6.6250%)		1	2301759	9826 9/28/2022	22025.1000.55915.9241.043145.0000	\$19.78
Check #: 33438						
PO/InvoiceTotal:						\$318.28
Vendor Total:						\$69,448.86
REHOBOTH CHRISTIAN SCHOOL	6940					
Check Group:						
ENTRY FEE		1	2301699	08132022-RCS 9/28/2022	11000.1000.55915.9242.043130.0000	\$250.00
Check #: 33439						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
RENAISSANCE LEARNING, INC.	2214					
Check Group:						
Freckle ELA add-on Subject Student Subscription for SY 2022-2023		300	2301140	INV5262682 9/30/2022	24101.1000.56113.4020.043152.0000	\$2,700.00
Freckle Math Student Subscription. For SY 2022-2023		300	2301140	INV5262682 9/30/2022	24101.1000.56113.4020.043152.0000	\$4,500.00
Gross Receipt Tax		1	2301140	INV5262682 9/30/2022	24101.1000.56113.4020.043152.0000	\$589.50
Check #: 33440						
PO/InvoiceTotal:						\$7,789.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$7,789.50
RETHANIA JAKE						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/13/22 9/29/2022	11000.1000.53330.1010.043079.0000	\$41.40
Check #: 33441						
PO/InvoiceTotal:						\$41.40
Vendor Total:						\$41.40
ROBERTS TRUCK CENTER						
Check Group:						
MAINT.SUPPLIES/PARTS		1	0	X814039042:01 10/4/2022	13000.2700.56216.0000.043000.0000	(\$1,489.60)
Check #: 33442						
PO/InvoiceTotal:						(\$1,489.60)
Check Group:						
REQUEST INCREASE		1	2300084	X814040724:01 9/30/2022	13000.2700.56216.0000.043000.0000	\$1,720.33
BLANKET PURCHASE ORDER TRANSPORTATION DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300084	x814042320:01 9/30/2022	13000.2700.56216.0000.043000.0000	\$2,825.56
REQUEST INCREASE		1	2300084	x814042320:01 9/30/2022	13000.2700.56216.0000.043000.0000	\$522.24
BLANKET PURCHASE ORDER TRANSPORTATION DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300084	X814042727:01 9/29/2022	13000.2700.56216.0000.043000.0000	\$802.90
REQUEST INCREASE		1	2300084	X814043337:01 10/4/2022	13000.2700.56216.0000.043000.0000	\$255.82
REQUEST INCREASE		1	2300084	X814043337:02 10/4/2022	13000.2700.56216.0000.043000.0000	\$1,137.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 33442						
PO/InvoiceTotal:						\$7,264.83
Check Group:						
COMPUTER HOOK UP FEE		1	2300984	R814008009:01 10/4/2022	11000.2600.54313.0000.043942.0000	\$372.17
NOX SENSOR R&R, SENSOR, NITROGEN OXIDE		1	2300984	R814008009:01 10/4/2022	11000.2600.54313.0000.043942.0000	\$1,352.12
QLS SENSOR R&R DEF SENSOR		1	2300984	R814008009:01 10/4/2022	11000.2600.54313.0000.043942.0000	\$1,057.69
SHOP FEES/COMP & HAZARD WASTE		1	2300984	R814008009:01 10/4/2022	11000.2600.54313.0000.043942.0000	\$399.94
Check #: 33442						
PO/InvoiceTotal:						\$3,181.92
Check Group:						
DRUM BRAKE 16.5 BAL TRP		1	2301464	X814042675:01 10/4/2022	11000.2600.56216.0000.043942.0000	\$193.69
Check #: 33442						
PO/InvoiceTotal:						\$193.69
Vendor Total:						\$9,150.84
ROCHESTER 100 INC.	287085					
Check Group:						
Custom MET, SILVER-Communicator (Bottom Front) Teachers...Parents COMMUNICATOR (Inside Left) Return to School (Inside Right) Keep at Home		480	2301964	INV039463 9/30/2022	11000.1000.56118.0170.043174.0000	\$864.00
Check #: 33443						
PO/InvoiceTotal:						\$864.00
Vendor Total:						\$864.00
ROQUE CANDELA						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROFESSIONAL DEVELOPMENT		1	0	09/14/22 9/29/2022	11000.1000.53330.1010.043160.0000	\$15.30
					Check #: 33444	
						PO/InvoiceTotal: <u>\$15.30</u>
						Vendor Total: <u>\$15.30</u>
S & S WORLDWIDE, INC	20775					
Check Group:						
Natural Mylec Eclipse Neon Jet Flo Floor Hockey Pack 53in. Items are shipped separately form the vendor		1	2302061	IN101072501 9/28/2022	11000.1000.56118.0170.043145.0000	\$147.42
Natural Mylec Eclipse Neon Jet Flo Floor Hockey Pack 48in. Items are shipped separately from the vendor.		1	2302061	IN101072501 9/28/2022	11000.1000.56118.0170.043145.0000	\$147.42
Shipping Cost		0	2302061	IN101072501 9/28/2022	11000.1000.56118.0170.043145.0000	\$24.09
					Check #: 33445	
						PO/InvoiceTotal: <u>\$318.93</u>
						Vendor Total: <u>\$318.93</u>
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	INV356560 9/29/2022	11000.1000.55915.1010.043975.0000	\$62,225.52
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV356561 9/29/2022	11000.1000.55915.1010.043975.0000	\$810.55
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV356562 9/29/2022	11000.1000.55915.1010.043975.0000	\$31.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV356563 9/29/2022	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	INV356564 9/29/2022	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	INV356565 9/29/2022	11000.1000.55915.1010.043975.0000	\$1,013.22
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV356566 9/29/2022	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	INV356567 9/29/2022	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	INV356568 9/29/2022	11000.1000.55915.1010.043975.0000	\$93.52
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV356569 9/29/2022	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	INV356570 9/29/2022	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	INV356571 9/29/2022	11000.1000.55915.1010.043975.0000	\$436.45
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV356572 9/29/2022	11000.1000.55915.1010.043975.0000	\$6,228.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 33446						
PO/InvoiceTotal:						\$71,524.67
Vendor Total:						\$71,524.67
SALINA BOOKSHELF INC	9541					
Check Group:						
Proud to Be a Blacksheep		3	2302092	WEB13341 9/28/2022	11000.1000.56118.4010.043075.0000	\$53.85
Beauty Beside Me, Stories of My Grandmother's Skirts		3	2302092	WEB13341 9/28/2022	11000.1000.56118.4010.043075.0000	\$65.85
Stone Cutter and the Navajo Maiden		3	2302092	WEB13341 9/28/2022	11000.1000.56118.4010.043075.0000	\$53.85
The Hogan that Great-Grandfather Built		3	2302092	WEB13341 9/28/2022	11000.1000.56118.4010.043075.0000	\$65.85
Ashkii's Journey		3	2302092	WEB13341 9/28/2022	11000.1000.56118.4010.043075.0000	\$53.85
UPS Ground Shipping Charges		1	2302092	WEB13341 9/28/2022	11000.1000.56118.4010.043075.0000	\$6.00
Check #: 33447						
PO/InvoiceTotal:						\$299.25
Vendor Total:						\$299.25
SAN JUAN COUNTY SCHOOL DISTRICT						
Check Group:						
The Grey Mare Book and CD ser		10	2302097	XX1868 9/28/2022	11000.1000.56118.4010.043075.0000	\$130.00
Star Curriculum Dawning of a New Day set of 4 workbooks		1	2302097	XX1868 9/28/2022	11000.1000.56118.4010.043075.0000	\$95.00
Tsidil-Navajo Stick Game Book 3 stories with DVD		6	2302097	XX1868 9/28/2022	11000.1000.56118.4010.043075.0000	\$180.00
Native American Stories, Set of 30		1	2302097	XX1868 9/28/2022	11000.1000.56118.4010.043075.0000	\$55.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Coyote and Crow Book		10	2302097	XX1868 9/28/2022	11000.1000.56118.4010.043075.0000	\$70.00
Chxushi doo Bucky bilingual storybook		10	2302097	XX1868 9/28/2022	11000.1000.56118.4010.043075.0000	\$100.00
Shipping Charge (estimated 1 box)		0	2302097	XX1868 9/28/2022	11000.1000.56118.4010.043075.0000	\$38.00
Navajo Sing Along #2 CD		2	2302097	XX1868 9/28/2022	11000.1000.56118.4010.043075.0000	\$10.00
Check #: 33448						
PO/InvoiceTotal:						\$678.00
Vendor Total:						\$678.00
SAVVAS LEARNING COMPANY LLC						
Check Group:						
ADOBE PHOTOSHOP CLASSROOM IN A BOOK (2022 RELEASE)		30	2300471	7028191157 9/28/2022	11000.1000.56112.0170.043145.0000	\$1,229.70
SHIPPING & HANDLING		1	2300471	7028191157 9/28/2022	11000.1000.56112.0170.043145.0000	\$116.82
Check #: 33449						
PO/InvoiceTotal:						\$1,346.52
Vendor Total:						\$1,346.52
SCHOLASTIC 3524						
Check Group:						
New York Times Upfront-058. Teacher: Dean Tye		30	2300602	M7296168 9/30/2022	24101.1000.56118.4020.043075.0000	\$299.70
SHIPPING		1	2300602	M7296168 9/30/2022	24101.1000.56118.4020.043075.0000	\$29.97
Check #: 33450						
PO/InvoiceTotal:						\$329.67
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Handwriting Practice: Wacky Facts activity book		100	2300973	40745173 9/29/2022	24101.1000.56112.4020.043077.0000	\$824.00
AlphaTales: A to Z Letter Formation Practice Pages activity book		165	2300973	40745173 9/29/2022	24101.1000.56112.4020.043077.0000	\$1,483.35
10% Shipping and Handling		0	2300973	40745173 9/29/2022	24101.1000.56112.4020.043077.0000	\$207.66
Check #: 33450						
PO/InvoiceTotal:						\$2,515.01
Check Group:						
HOW DO DINOSAURS SHOW GOO		1	2301960	60741780-PP1 10/5/2022	24101.1000.56112.4020.043091.0000	\$17.99
BEHAVIOR MATTERS VALUE PA		1	2301960	60741780-PP1 10/5/2022	24101.1000.56112.4020.043091.0000	\$39.99
SPIDEY AND HIS AMAZING FR		1	2301960	60741780-PP1 10/5/2022	24101.1000.56112.4020.043091.0000	\$5.99
MARVEL DIARY: SPIDER-MAN		1	2301960	60741780-PP1 10/5/2022	24101.1000.56112.4020.043091.0000	\$12.99
UPSIDE-DOWN MAGIC BOX SET		1	2301960	60741780-PP1 10/5/2022	24101.1000.56112.4020.043091.0000	\$25.46
SSO-BONE SERIES PACK (BOO		1	2301960	60741780-PP1 10/5/2022	24101.1000.56112.4020.043091.0000	\$81.99
SPORTS ILLUSTRATED KIDS:		1	2301960	60741780-PP1 10/5/2022	24101.1000.56112.4020.043091.0000	\$14.99
IVY AND BEAN SECRET TREAS		1	2301960	60741780-PP1 10/5/2022	24101.1000.56112.4020.043091.0000	\$17.99
I SURVIVED COLLECTION #1-		1	2301960	60741780-PP1 10/5/2022	24101.1000.56112.4020.043091.0000	\$79.99
THE BAD GUYS #1-12 COLLEC		1	2301960	60741780-PP1 10/5/2022	24101.1000.56112.4020.043091.0000	\$54.99

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WINGS OF FIRE #1-10 COLLE		1	2301960	60741780-PP1 10/5/2022	24101.1000.56112.4020.043091.0000	\$59.99
SSO-PAM MUNOZ RYAN PAPE		1	2301960	60741780-PP1 10/5/2022	24101.1000.56112.4020.043091.0000	\$25.00
DON'T JUDGE ME		1	2301960	60741780-PP1 10/5/2022	24101.1000.56112.4020.043091.0000	\$7.99
ALAN GRATZ COLLECTIOM		1	2301960	60741780-PP1 10/5/2022	24101.1000.56112.4020.043091.0000	\$99.99
SHIPPING/HANDLING		1	2301960	60741780-PP1 10/5/2022	24101.1000.56112.4020.043091.0000	\$133.25
PRESS START COLLECTION (B		1	2301960	60741780-PP1 10/5/2022	24101.1000.56112.4020.043091.0000	\$39.99
MY WEIRD SCHOOL 21-BOOK B		2	2301960	60741780-PP1 10/5/2022	24101.1000.56112.4020.043091.0000	\$177.98
RAISE A READER SET: THE G		1	2301960	60741780-PP1 10/5/2022	24101.1000.56112.4020.043091.0000	\$25.00
FLAT STANLEY COLLECTION B		1	2301960	60741780-PP1 10/5/2022	24101.1000.56112.4020.043091.0000	\$13.49
CLASSIC CHAPTER BOOK COLL		1	2301960	60741780-PP1 10/5/2022	24101.1000.56112.4020.043091.0000	\$39.92
SSO-WHO WOULD WIN VALUE		1	2301960	60741780-PP1 10/5/2022	24101.1000.56112.4020.043091.0000	\$23.94
LEGEND OF ROCK PAPER SCIS		1	2301960	60741780-PP1 10/5/2022	24101.1000.56112.4020.043091.0000	\$5.99
MAGIC TREE HOUSE BOXED SE		1	2301960	60741780-PP1 10/5/2022	24101.1000.56112.4020.043091.0000	\$21.49
OWL DIARIES #1-10 COLLECT		1	2301960	60741780-PP1 10/5/2022	24101.1000.56112.4020.043091.0000	\$36.99
DINO RANCH: T-REX TROUBLE		1	2301960	60741780-PP1 10/5/2022	24101.1000.56112.4020.043091.0000	\$5.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EMI ISN'T SCARED OF MONST		1	2301960	60741780-PP1 10/5/2022	24101.1000.56112.4020.043091.0000	\$6.99
GONOODLE: DANCE PARTY! TH		1	2301960	60741780-PP1 10/5/2022	24101.1000.56112.4020.043091.0000	\$8.99
FEELINGS BOOK, THE		1	2301960	60741780-PP1 10/5/2022	24101.1000.56112.4020.043091.0000	\$5.95
JUNIE B. JONES BOOKS IN A OP		1	2301960	60741780-PP1 10/5/2022	24101.1000.56112.4020.043091.0000	\$124.99
BEWARE THE CREEPER!		3	2301960	60741780-PP1 10/5/2022	24101.1000.56112.4020.043091.0000	\$17.97
SPOOKY WHEELS ON THE BUS		1	2301960	60741780-PP1 10/5/2022	24101.1000.56112.4020.043091.0000	\$3.99
WHO WAS SCIENTISTS PK/4		1	2301960	60741780-PP1 10/5/2022	24101.1000.56112.4020.043091.0000	\$19.99
BEST PARTY EVER!		1	2301960	60741780-PP1 10/5/2022	24101.1000.56112.4020.043091.0000	\$6.99
MAC B., KID SPY VALUE PAC		1	2301960	60741780-PP1 10/5/2022	24101.1000.56112.4020.043091.0000	\$59.99
IN THE SPOTLIGHT VALUE PA		1	2301960	60741780-PP1 10/5/2022	24101.1000.56112.4020.043091.0000	\$19.99
SSO-DOG MAN #1-4 COLLEC		2	2301960	60741780-PP1 10/5/2022	24101.1000.56112.4020.043091.0000	\$99.98
DR. SEUSS'S SECOND BEGINN		1	2301960	60741780-PP1 10/5/2022	24101.1000.56112.4020.043091.0000	\$44.96

Check #: 33450

PO/Invoice Total: \$1,490.15

Vendor Total: \$4,334.83

SCHOLASTIC CLASSROOM MAGAZINES 20039

Check Group:

CHOICES		400	2300055	M7284686 10/4/2022	24101.1000.56112.4020.043054.0000	\$3,796.00
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Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHIPPING & HANDLING		1	2300055	M7284686 10/4/2022	24101.1000.56112.4020.043054.0000	\$379.60
					Check #: 33451	
						PO/InvoiceTotal: \$4,175.60
						Vendor Total: \$4,175.60
SCHOOL HEALTH CORP	20042					
Check Group:						
37045-SINGLE BRACKET ONLY		2	2301715	5560642-01 10/4/2022	11000.1000.56118.0170.043062.0000	\$224.92
					Check #: 33452	
						PO/InvoiceTotal: \$224.92
						Vendor Total: \$224.92
SCHOOL MATE	5435					
Check Group:						
22/23 CUSTOM FOLDER		200	2300284	IN000585400 9/28/2022	24101.1000.56118.4020.043132.0000	\$260.00
					Check #: 33453	
						PO/InvoiceTotal: \$260.00
Check Group:						
VALUE PLANNER: DATED AGENDA (AGA)		60	2302031	IN000585776 9/28/2022	25147.1000.56118.0400.043062.0000	\$198.00
EXTRAS: PAGE MARKER RULERS		60	2302031	IN000585776 9/28/2022	25147.1000.56118.0400.043062.0000	\$12.00
					Check #: 33453	
						PO/InvoiceTotal: \$210.00
						Vendor Total: \$470.00
SCHOOL SPECIALTY, INC.	7755					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHILDCRAFT JUMBO ROUND BEAN BAG-38 INCH-RAINBOW COLOR		4	2206138	208130990139 9/28/2022	11000.1000.56118.0170.043079.0000	\$346.44
Check #: 33454						
PO/InvoiceTotal:						\$346.44
Check Group:						
TOWER, POWER- MOBILE LLR34000		10	2300702	208130720444 9/28/2022	11000.1000.56119.0170.043160.0000	\$3,173.10
AVER U70+USB DOCUMENT CAMERA 16X DIGITAL ZOOM		10	2300702	208130720444 9/28/2022	11000.1000.56119.0170.043160.0000	\$3,430.90
Check #: 33454						
PO/InvoiceTotal:						\$6,604.00
Check Group:						
STANDARD 27 INCH LAMINATOR KIT		1	2300974	308104122758 9/28/2022	24101.1000.56119.4020.043152.0000	\$2,507.67
IPEVO VZ-X WIRELESS HDMI USB DOCUMENT CAMERA		5	2300974	308104122758 9/28/2022	24101.1000.56119.4020.043152.0000	\$3,493.40
Check #: 33454						
PO/InvoiceTotal:						\$6,001.07
Check Group:						
DRY ERASE MARKER EXPO LOW ODOR CHISEL ASSORTED SET OF 36		1	2301012	208131010867 9/28/2022	24101.1000.56118.4020.043038.0000	\$38.54
Check #: 33454						
PO/InvoiceTotal:						\$38.54
Check Group:						
DICE DOTTED SET OF 36 - SCHOOL SMART		8	2301328	208130799325 10/4/2022	11000.1000.56118.4022.043134.0000	\$74.32
BALLOONS 9 INCH SET OF 150		2	2301328	208130799325 10/4/2022	11000.1000.56118.4022.043134.0000	\$38.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COUNTERS WILD ANIMAL-SCHOOL SMART SET OF 120		1	2301328	208130799325 10/4/2022	11000.1000.56118.4022.043134.0000	\$35.68
CARDS PLAYING POKER		40	2301328	208130799325 10/4/2022	11000.1000.56118.4022.043134.0000	\$122.00
					Check #: 33454	
						PO/InvoiceTotal: \$270.34
						Vendor Total: \$13,260.39
SCRIPPS NATIONAL SPELLING , INC						
Check Group:						
ENROLLMENT FEE FOR ENROLLMENT ID# 451539-0132 FOR NATIONAL SPELLING BEE IN SY 2022-2023		1	2301895	SK32-393141 9/29/2022	23028.1000.56118.0100.043003.0000	\$175.00
CHECK HANDLING FEE:		1	2301895	SK32-393141 9/29/2022	23028.1000.56118.0100.043003.0000	\$7.50
					Check #: 33455	
						PO/InvoiceTotal: \$182.50
						Vendor Total: \$182.50
SEC, SNELLSTROM ELECTRICAL CONTRACTING						
Check Group:						
PROVIDE LABOR AND MATERIAL TO INSTALL FOOTBALL FIELD LIGHTING 50 FOOTCANDLE AVERAGE Q-LED GAMECHANGER RETROFIT MATERIALS. INCLUDES INSTALLATION, INSURANCE/BONDS, TIPS FEES.		1	2208021	GMCS 05 10/4/2022	15100.4000.54500.0000.043000.0750	\$129,849.47
NM GRT @ 6.75%		1	2208021	GMCS 05 10/4/2022	15100.4000.54500.0000.043000.0750	\$17,579.67
					Check #: 33456	
						PO/InvoiceTotal: \$147,429.14
						Vendor Total: \$147,429.14

SHAMROCK FOODS

Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
LINCOLN ELEMENTARY		1	2301118	SEPTEMBER 2022 10/5/2022	24118.3100.56116.0000.043077.0000	\$3,502.69
STAGECOACH ELEMENTARY		1	2301118	SEPTEMBER 2022 10/5/2022	24118.3100.56116.0000.043152.0000	\$270.54
TURPEN ELEMENTARY		1	2301118	SEPTEMBER 2022 10/5/2022	24118.3100.56116.0000.043091.0000	\$1,836.61
TWIN LAKES ELEMENTARY		1	2301118	SEPTEMBER 2022 10/5/2022	24118.3100.56116.0000.043170.0000	\$62.64
					Check #: 33457	
					PO/InvoiceTotal:	\$5,672.48
					Vendor Total:	\$5,672.48
SHERWIN WILLIAMS	9868					
Check Group:						
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300036	2082-8 9/29/2022	31701.4000.56118.0000.043000.0000	\$606.56
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300036	2090-1 9/29/2022	31701.4000.56118.0000.043000.0000	\$457.05
					Check #: 33458	
					PO/InvoiceTotal:	\$1,063.61
					Vendor Total:	\$1,063.61
SHIPROCK WINDOWS AND GLASS						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANK PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORK ORDERS WITH DISTRICT MSR FROM DATE TO DECEMBER 31, 2022		1	2302193	1089 9/30/2022	31701.4000.56118.0000.043000.0000	\$3,519.63
BLANK PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORK ORDERS WITH DISTRICT MSR FROM DATE TO DECEMBER 31, 2022		1	2302193	1092 9/30/2022	31701.4000.56118.0000.043000.0000	\$6,032.25
BLANK PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORK ORDERS WITH DISTRICT MSR FROM DATE TO DECEMBER 31, 2022		1	2302193	1093 10/3/2022	31701.4000.56118.0000.043000.0000	\$1,290.27
BLANK PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORK ORDERS WITH DISTRICT MSR FROM DATE TO DECEMBER 31, 2022		1	2302193	1094 10/3/2022	31701.4000.56118.0000.043000.0000	\$1,160.22
Check #: 33459						
PO/InvoiceTotal:						\$12,002.37
Vendor Total:						\$12,002.37
SPORTS WORLD	19754					
Check Group:						
SCREEN		2	2302275	10928 10/4/2022	23028.1000.56118.2650.043064.0000	\$30.00
LAYOUT		1	2302275	10928 10/4/2022	23028.1000.56118.2650.043064.0000	\$45.00
SLEEVE PRINTS		25	2302275	10928 10/4/2022	23028.1000.56118.2650.043064.0000	\$75.00
LONG SLEEVE TEES DRI FIT MAROON		25	2302275	10928 10/4/2022	23028.1000.56118.2650.043064.0000	\$473.75
Check #: 33460						
PO/InvoiceTotal:						\$623.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$623.75
STAPLES BUSINESS ADVANTAGE	24390					
Check Group:						
HP 414X MAGENTA HIGH YIELD TONER CARTRIDGE (W2023X)		6	2300159	3512950657 10/3/2022	24101.1000.56118.4020.043066.0000	\$1,463.58
HP 414A CYAN STANDARD YIELD TONER CARTRIDGE (W2021A)		6	2300159	3512950657 10/3/2022	24101.1000.56118.4020.043066.0000	\$684.90
HP 414A BLACK STANDARD YIELD TONER CARTRIDGE (W2020A)		6	2300159	3512950657 10/3/2022	24101.1000.56118.4020.043066.0000	\$526.68
HP 414X YELLOW HIGH YIELD TONER CARTRIDGE (W2022X)		6	2300159	3512950657 10/3/2022	24101.1000.56118.4020.043066.0000	\$1,578.18
HP 58X BLACK HIGH YIELD TONER CARTRIDGE (CF258X)		50	2300159	3512950657 10/3/2022	24101.1000.56118.4020.043066.0000	\$11,644.50
HP 58X BLACK HIGH YIELD TONER CARTRIDGE (CF258X)		3	2300159	3517325938 10/3/2022	24101.1000.56118.4020.043066.0000	\$698.67
HP 58X BLACK HIGH YIELD TONER CARTRIDGE (CF258X)		-3	2300159	3517566567 10/3/2022	24101.1000.56118.4020.043066.0000	(\$698.67)
HP 414X MAGENTA HIGH YIELD TONER CARTRIDGE (W2023X)		-1	2300159	3518930521 10/3/2022	24101.1000.56118.4020.043066.0000	(\$243.93)
Check #: 33461						
PO/InvoiceTotal:						\$15,653.91
Check Group:						
STERO EARPHONE W/MICROPHONE		30	2300248	3518386426 9/28/2022	11000.1000.56118.0170.043054.0000	\$123.90
STERO EARPHONE W/MICROPHONE		-30	2300248	3518537958 9/28/2022	11000.1000.56118.0170.043054.0000	(\$123.90)
Check #: 33461						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$0.00
Check Group:						
2023 AT-A-GLANCE Contemporary 17" x 21.75" Monthly Desk Pad Calendar, White/Black		3	2300250	3518717735 9/28/2022	24101.1000.56118.4020.043190.0000	\$48.27
Post-It Super Sticky Easel Pad, 25" x 30", White, 8/Pack		24	2300250	3518717735 9/28/2022	24101.1000.56118.4020.043190.0000	\$3,390.48
Duracell Coppertop C Alkaline Batteries, 72/Carton		1	2300250	3518717735 9/28/2022	24101.1000.56118.4020.043190.0000	\$126.96
Duracell Coppertop D Alkaline Batteries, 72/Carton		1	2300250	3518717735 9/28/2022	24101.1000.56118.4020.043190.0000	\$135.20
Duracell Coppertop AAA Alkaline Battery, 144/Carton		1	2300250	3518717735 9/28/2022	24101.1000.56118.4020.043190.0000	\$102.73
Duracell Coppertop AA Alkaline Battery, 144/Carton		1	2300250	3518717735 9/28/2022	24101.1000.56118.4020.043190.0000	\$102.73
Pacon Economy Railroad Poster Board, 22" x 28", White, 100/Carton		6	2300250	3518717735 9/28/2022	24101.1000.56118.4020.043190.0000	\$217.50
Pacon Art Street 9" x 12" Construction Paper, Assorted Colors, 500 Sheets		6	2300250	3518717735 9/28/2022	24101.1000.56118.4020.043190.0000	\$70.56
Bostitch QuietSharp Executive Electric Pencil Sharpener, Black		4	2300250	3518717735 9/28/2022	24101.1000.56118.4020.043190.0000	\$80.64
Sharpie Permanent Marker, Fine Tip, Assorted, Dozen		6	2300250	3518717735 9/28/2022	24101.1000.56118.4020.043190.0000	\$54.48
TRU RED Graph Ruled Filler Paper, 8.5" x 11", White, 100 Sheets/Pack, 12 Packs/Carton		1	2300250	3518717735 9/28/2022	24101.1000.56118.4020.043190.0000	\$42.24
Scotch Commercial-Grade Masking Tape for Production Painting, 0.94" x 60 yds.		36	2300250	3518717735 9/28/2022	24101.1000.56118.4020.043190.0000	\$57.60
Staples General Purpose Duct Tape, 2"W x 60 yds., Silver		12	2300250	3518717735 9/28/2022	24101.1000.56118.4020.043190.0000	\$39.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRU RED Teacher Pack 5" Kids Blunt Tip Stainless Steel Scissors, Straight Handle, Right and Left Handed, 24/Pack		3	2300250	3518717735 9/28/2022	24101.1000.56118.4020.043190.0000	\$101.10
Elmer's All Purpose School Glue Sticks, 0.24 Oz., 60/Pack		1	2300250	3518717735 9/28/2022	24101.1000.56118.4020.043190.0000	\$18.90
Chenille Kraft Company Colored Wood Sticks, (Popsicle) Size, Assorted, 4.5" x .38", 1,000/Bx		3	2300250	3518717735 9/28/2022	24101.1000.56118.4020.043190.0000	\$26.88
Gorilla Mini Hot Glue Sticks, Clear/Opaque, 75/Pack		10	2300250	3518717736 9/29/2022	24101.1000.56118.4020.043190.0000	\$89.90
Gorilla Dual Temp Minit Hot Glue Gun		20	2300250	3518717737 10/3/2022	24101.1000.56118.4020.043190.0000	\$179.80
Staples 67 lb. Carstock Paper, 8.5" x 11", Cream, 250 Sheets/Pack		6	2300250	3518851741 10/3/2022	24101.1000.56118.4020.043190.0000	\$59.76
					Check #: 33461	
					PO/InvoiceTotal:	\$4,945.69
Check Group:						
Honeywell Double Blade 16" Pedestal Fan		1	2300638	3514461132 10/3/2022	11000.1000.56118.0170.043075.0000	\$51.69
Swingline 747 Classic Metal Stapler, 20 Sheet Capacity, Royal Blue		1	2300638	3514461132 10/3/2022	11000.1000.56118.0170.043075.0000	\$36.49
X-ACTO School Pro Electric Pencil Sharpener, Black		1	2300638	3514461132 10/3/2022	11000.1000.56118.0170.043075.0000	\$35.77
TRU RED Unbreakable Plastic Letter Wall File, Clear		4	2300638	3514461132 10/3/2022	11000.1000.56118.0170.043075.0000	\$34.96
Avery Heavyweight Sheet Protectors, 8.5" x 11", Diamond Clear, Acid-Free, 200/Box		1	2300638	3514461132 10/3/2022	11000.1000.56118.0170.043075.0000	\$27.47
Expo Dry Erase Markers, Chisel Tip, Red, 12/Pack		2	2300638	3514461132 10/3/2022	11000.1000.56118.0170.043075.0000	\$18.66

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Expo Dry Erase Markers, Chisel Tip, Black, 12/Pack		2	2300638	3514461132 10/3/2022	11000.1000.56118.0170.043075.0000	\$18.66
Expo Dry Erase Markers, Chisel Tip, Blue, 12/Pack		2	2300638	3514461132 10/3/2022	11000.1000.56118.0170.043075.0000	\$18.66
Expo Dry Erase Markers, Chisel Tip, Green, 12/Pack		2	2300638	3514461132 10/3/2022	11000.1000.56118.0170.043075.0000	\$25.40
TRU RED 20 Qt. Latch Lid Storage Bin, Clear		10	2300638	3514461132 10/3/2022	11000.1000.56118.0170.043075.0000	\$197.90
Post-It Super Sticky Easel Pad, 25" x 30", White, 30 Sheets/Pad, 4 Pads/Pack		2	2300638	3514461132 10/3/2022	11000.1000.56118.0170.043075.0000	\$165.72
Sharpie Flip Chart Permanent Markers, Bullet Tip, Black, 8/Pack		5	2300638	3514461132 10/3/2022	11000.1000.56118.0170.043075.0000	\$35.40
Expo Whiteboard Care Cleaner, Blue		10	2300638	3514461132 10/3/2022	11000.1000.56118.0170.043075.0000	\$73.70
Honeywell Double Blade 16" Pedestal Fan		1	2300638	3514461132 10/3/2022	11000.1000.56118.0170.043075.0000	\$51.69
Office Essentials Insertable Tab Dividers, Buff Paper, 5 Clear Tabs, 1 Set		30	2300638	3514461132 10/3/2022	11000.1000.56118.0170.043075.0000	\$28.80
Avery Big Tab Insertable Paper Dividers, 8-Tab, Multicolor		30	2300638	3514461132 10/3/2022	11000.1000.56118.0170.043075.0000	\$33.00
Post-It Super Sticky Easel Pad, 25" x 30", White, 30 Sheets/Pad, 4 Pads/Pack		1	2300638	3514461132 10/3/2022	11000.1000.56118.0170.043075.0000	\$82.86
Staples Portable File Tote, Letter Size, Clear		2	2300638	3514461132 10/3/2022	11000.1000.56118.0170.043075.0000	\$40.98
HP 36A Black Standard Yield Toner Cartridge		3	2300638	3514461132 10/3/2022	11000.1000.56118.0170.043075.0000	\$178.65
HP 414A Yellow Standard Yield Toner Cartridge		2	2300638	3514461132 10/3/2022	11000.1000.56118.0170.043075.0000	\$223.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 414A Cyan Standard Yield Toner Cartridge		2	2300638	3514461132 10/3/2022	11000.1000.56118.0170.043075.0000	\$226.14
HP 414A Black Standard Yield Toner Cartridge		3	2300638	3514461132 10/3/2022	11000.1000.56118.0170.043075.0000	\$260.67
HP 414A Magenta Standard Yield Toner Cartridge		2	2300638	3514461132 10/3/2022	11000.1000.56118.0170.043075.0000	\$229.78
Kensington Guardian 6-Outlet Surge Protector, 15' Cord		4	2300638	3514461132 10/3/2022	11000.1000.56118.0170.043075.0000	\$109.84
Staples Hanging File Box, Wing Lid, Letter Size, Clear		2	2300638	3514461132 10/3/2022	11000.1000.56118.0170.043075.0000	\$39.26
Homz Tote-N-Go Plastic Tote, Letter Size, Clear/Blue		2	2300638	3514461132 10/3/2022	11000.1000.56118.0170.043075.0000	\$54.98
Staples Portable File Tote, Letter Size, Clear		-2	2300638	3518851744 10/3/2022	11000.1000.56118.0170.043075.0000	(\$40.98)
Staples Portable File Tote, Letter Size, Clear		2	2300638	3518851745 10/3/2022	11000.1000.56118.0170.043075.0000	\$40.98
					Check #: 33461	
					PO/InvoiceTotal:	\$2,300.47
Check Group:						
ASTROBRIGHTS COLORED PAPER, 24 LBS., 8.5" X 11", BLAST-OFF BLUE, 500 SHEETS/REAM (21906)		1	2300713	3515065100 10/3/2022	11000.2400.56118.0170.043088.0000	\$14.40
ASTROBRIGHTS COLORED PAPER, 24 LBS., GAMMA GREEN, 500 SHEETS/REAM (22541)		1	2300713	3515065100 10/3/2022	11000.2400.56118.0170.043088.0000	\$11.86
ASTROBRIGHTS COLORED PAPER, 24 LBS., 8.5" X 11", VENUS VIOLET, 500 SHEETS/REAM (22081)		1	2300713	3515065100 10/3/2022	11000.2400.56118.0170.043088.0000	\$16.29
ASTROBRIGHTS CARDSTOCK PAPER, 65 LBS., 8.5" X 11", GAMMA GREEN, 250/PACK (22741)		1	2300713	3515065100 10/3/2022	11000.2400.56118.0170.043088.0000	\$15.19

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASTROBRIGHTS 65 LB., CARDSTOCK PAPER, 8.5" X 11", PURPLE, 250 SHEETS/PACK (WAU21971)		1	2300713	3515065100 10/3/2022	11000.2400.56118.0170.043088.0000	\$16.11
ASTROBRIGHTS 65LB. CARDSTOCK PAPER, 8.5" X 11", BLAST-OFF BLUE, 250 SHEETS/PACK (WAU21911)		1	2300713	3515065100 10/3/2022	11000.2400.56118.0170.043088.0000	\$26.99
TRU RED HANGING FILE FOLDERS, 5-TAB, LETTER SIZE, ASSORTED COLORS, 25/BOX (TR875411)		2	2300713	3515065100 10/3/2022	11000.2400.56118.0170.043088.0000	\$25.74
STAPLES HANGING FILE FOLDER, 5-TAB, LETTER SIZE, BLUE, 25/BOX (TR163501)		8	2300713	3515065100 10/3/2022	11000.2400.56118.0170.043088.0000	\$96.24
ZIPLOC SANDWICH BAGS, 500 BAGS/CARTON (682255)		2	2300713	3515065100 10/3/2022	11000.2400.56118.0170.043088.0000	\$42.98
ZIPLOC STORAGE BAGS, QUART, 500 BAGS/CARTON (682256)		1	2300713	3515065100 10/3/2022	11000.2400.56118.0170.043088.0000	\$48.60
ZIPLOC STORAGE BAGS, 2 GALLON, 100 BAGS/CARTON (682253)		2	2300713	3515065100 10/3/2022	11000.2400.56118.0170.043088.0000	\$77.64
ZIPLOC STORAGE BAGS, GALLON, 250 BAGS/CARTON (682257)		2	2300713	3515065100 10/3/2022	11000.2400.56118.0170.043088.0000	\$72.62
SHARPIE PERMANENT MARKER, ULTRA FINE TIP, BLACK, DOZEN (37001)		3	2300713	3515065100 10/3/2022	11000.2400.56118.0170.043088.0000	\$22.29
SHARPIE PERMANENT MARKERS, FINE TIP, BLACK, 36/PACK (1884739)		2	2300713	3515065100 10/3/2022	11000.2400.56118.0170.043088.0000	\$37.72
SCOTCH THERMAL LAMINATING POUCHES, LETTER SIZE, 200 POUCHES (TP3854-200)		2	2300713	3515065100 10/3/2022	11000.2400.56118.0170.043088.0000	\$43.80
GREAT PAPERS CLASSIC CREST 9.38"W X 12"L CERTIFICATE COVERS, RED, 5/PACK (903031)		18	2300713	3515065100 10/3/2022	11000.2400.56118.0170.043088.0000	\$62.10

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ASTROBRIGHTS COLORED PAPER, 24 LBS., 8.5" X 11", BLAST-OFF BLUE, 500 SHEETS/REAM (21906)		-1	2300713	3515495437 10/3/2022	11000.2400.56118.0170.043088.0000	(\$14.40)
SCOTCH THERMAL LAMINATING POUCHES, LETTER SIZE, 200 POUCHES (TP3854-200)		-2	2300713	3515495437 10/3/2022	11000.2400.56118.0170.043088.0000	(\$43.80)
ZIPLOC SANDWICH BAGS, 500 BAGS/CARTON (682255)		-2	2300713	3515495438 10/3/2022	11000.2400.56118.0170.043088.0000	(\$42.98)
ZIPLOC STORAGE BAGS, GALLON, 250 BAGS/CARTON (682257)		-2	2300713	3518851746 10/3/2022	11000.2400.56118.0170.043088.0000	(\$72.62)
Check #: 33461						
PO/InvoiceTotal:						\$456.77
Check Group:						
STAPLES 3 HOLE PUNCHED 2PKT PRO ORANGE		200	2300765	3516096292 9/28/2022	11000.0000.16011.0000.000000.0000	\$244.00
STAPLES 3 HOLE PUNCHED 2PKT PRO ORANGE		-200	2300765	3518464454 9/28/2022	11000.0000.16011.0000.000000.0000	(\$244.00)
Check #: 33461						
PO/InvoiceTotal:						\$0.00
Check Group:						
ADESSO IMOUSE WIRELESS OPTICAL		1	2301089	3518464455 9/28/2022	11000.2500.56118.0000.043975.0000	\$18.69
Check #: 33461						
PO/InvoiceTotal:						\$18.69
Check Group:						
APC BATTERY BACKUP		1	2301168	3515824046 9/27/2022	13000.2700.56118.0000.043000.0000	\$118.89
THERMAL POUCHES 100 PACK		1	2301168	3515824046 9/27/2022	13000.2700.56118.0000.043000.0000	\$26.99

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FELLOWES THERMAL LAMINATOR		1	2301168	3515824046 9/27/2022	13000.2700.56118.0000.043000.0000	\$83.94
SHARPIE MARKER CHISEL TIP		2	2301168	3515824046 9/27/2022	13000.2700.56118.0000.043000.0000	\$17.22
SHARPIE MARKER FINE TIP		2	2301168	3515824046 9/27/2022	13000.2700.56118.0000.043000.0000	\$15.94
HP 410 A 4 PACK TONER		2	2301168	3515824046 9/27/2022	13000.2700.56118.0000.043000.0000	\$857.76
POST IT FLAGS		1	2301168	3515824046 9/27/2022	13000.2700.56118.0000.043000.0000	\$8.79
BROTHER LABEL MAKER TAPE BLACK ON WHITE		1	2301168	3515824046 9/27/2022	13000.2700.56118.0000.043000.0000	\$10.47
BROTHER LABEL MAKER TAPE BLACK ON CLEAR		1	2301168	3515824046 9/27/2022	13000.2700.56118.0000.043000.0000	\$10.65
O'DEL POLYSTYRENE VEHICLE BRUSH		10	2301168	3515824046 9/27/2022	13000.2700.56118.0000.043000.0000	\$149.50
SCOTCH BRITE SCOURING PAD, GREEN		2	2301168	3515824046 9/27/2022	13000.2700.56118.0000.043000.0000	\$18.72
MCR SAFETY LENS CLEANING WIPES		6	2301168	3515824046 9/27/2022	13000.2700.56118.0000.043000.0000	\$39.54
AVERY HEAVY WEIGHT SHEET PROTECTORS		2	2301168	3515824046 9/27/2022	13000.2700.56118.0000.043000.0000	\$14.34
AVERY SELF ADHESIVE BUSINESS CARD HOLDERS		2	2301168	3515824046 9/27/2022	13000.2700.56118.0000.043000.0000	\$11.24
SCOTCH SMALL MOUNTING SQUARES 35/PACK		1	2301168	3515824046 9/27/2022	13000.2700.56118.0000.043000.0000	\$3.38
SORTKWIK FINGERTIP MOISTNERS 3/PACK		2	2301168	3515824046 9/27/2022	13000.2700.56118.0000.043000.0000	\$9.34
STAPLES WIRELESS MOUSE		6	2301168	3515824046 9/27/2022	13000.2700.56118.0000.043000.0000	\$65.94

Check #: 33461

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PO/InvoiceTotal:						\$1,462.65
Check Group:						
PAPER TOWELS REFILLS, 8" x 1000', WHITE, 12/CS		100	2301313	3517325940 9/28/2022	11000.0000.16011.0000.000000.0000	\$6,417.00
STRIDE CITRUS ALL PURPOSE NEUTRAL CLEANER, RTD, 5L		50	2301313	3517325940 9/28/2022	11000.0000.16011.0000.000000.0000	\$2,414.50
GLASS (A/P) CLEANER, GLANCE NA, RTD, 1.5L 2/CASE		4	2301313	3517325940 9/28/2022	11000.0000.16011.0000.000000.0000	\$296.00
SILK SCREENED SPRAY BOTTLE & TRIGGERS FOR C3014		20	2301313	3517325940 9/28/2022	11000.0000.16011.0000.000000.0000	\$77.40
SPRAY DEODORIZER, AEROSOL,10 OZ. CITRUS BLAST		9	2301313	3517325940 9/28/2022	11000.0000.16011.0000.000000.0000	\$187.56
FLOOR STRIPPER, F/WAX & FINISH CONCENTRATED 5 GAL		20	2301313	3517325940 9/28/2022	11000.0000.16011.0000.000000.0000	\$948.00
PADS, SCRUBBING 17", BLACK 5/CASE		10	2301313	3517325940 9/28/2022	11000.0000.16011.0000.000000.0000	\$159.00
CW CTN-CE MOP #32 1IN WHITE		60	2301313	3517325940 9/28/2022	11000.0000.16011.0000.000000.0000	\$347.40
DUST MOP HEAD 24" x 5" CUT END COTTON		96	2301313	3517325940 9/28/2022	11000.0000.16011.0000.000000.0000	\$345.60
DUST MOP HEAD 36" x 5" CUT END COTTON		72	2301313	3517325940 9/28/2022	11000.0000.16011.0000.000000.0000	\$337.68
DUST MOP HEAD 48" x 5" CUT END COTTON		72	2301313	3517325940 9/28/2022	11000.0000.16011.0000.000000.0000	\$446.40
CW DUST MOP FRAME 24 X 5		24	2301313	3517325940 9/28/2022	11000.0000.16011.0000.000000.0000	\$68.16
CW DUST MOP FRAME 36 X 5		24	2301313	3517325940 9/28/2022	11000.0000.16011.0000.000000.0000	\$87.12

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CW DUST MOP FRAME 48 X 5		24	2301313	3517325940 9/28/2022	11000.0000.16011.0000.000000.0000	\$108.24
CW DUST MOP FRAME 60 X 5		24	2301313	3517325940 9/28/2022	11000.0000.16011.0000.000000.0000	\$165.36
12-16 GAL LOW DENS 24X32 LINER		44	2301313	3517325940 9/28/2022	11000.0000.16011.0000.000000.0000	\$1,682.56
SANITARY NAPKIN DISPOSAL CONTAINER, WALL MOUNTED		24	2301313	3517325942 9/30/2022	11000.0000.16011.0000.000000.0000	\$660.48
CW 24IN PALYMYRA FLOOR BRUSH		36	2301313	3517424932 9/30/2022	11000.0000.16011.0000.000000.0000	\$441.00
SPRAY DEODORIZER, AEROSOL,10 OZ. CITRUS BLAST		-9	2301313	3518464456 9/28/2022	11000.0000.16011.0000.000000.0000	(\$187.56)
SPRAY DEODORIZER, AEROSOL,10 OZ. CITRUS BLAST		6	2301313	3518930524 10/3/2022	11000.0000.16011.0000.000000.0000	\$125.04
					Check #: 33461	
					PO/InvoiceTotal:	\$15,126.94
Check Group:						
AVERY DURABLE 1" 3-RING NON-VIEW BINDER, BLUE (27251)		4	2301551	3518851747 10/3/2022	11000.1000.56118.0170.043062.0000	\$11.84
					Check #: 33461	
					PO/InvoiceTotal:	\$11.84
Check Group:						
TRU RED Remanufactured Black Ink Cartridge for Coanon PG-245xl		4	2301601	3517325946 9/28/2022	24101.1000.56118.1017.043170.0000	\$79.16
TRU RED Remanufactured Tri-Color high INK Cartridge for Canon CL-246XL		4	2301601	3517325946 9/28/2022	24101.1000.56118.1017.043170.0000	\$90.08

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TRU RED Remanufactured Black Ink Cartridge for Coanon PG-245xl		-4	2301601	3518464457 9/28/2022	24101.1000.56118.1017.043170.0000	(\$79.16)
TRU RED Remanufactured Tri-Color high INK Cartridge for Canon CL-246XL		-4	2301601	3518464457 9/28/2022	24101.1000.56118.1017.043170.0000	(\$90.08)
Check #: 33461						
PO/InvoiceTotal:						\$0.00
Check Group:						
HP 202A BLACK STANDARD YIELD TONER CARTRIDGE (CF500A)		2	2301625	3517139137 9/28/2022	24101.1000.56118.1017.043164.0000	\$117.28
HP 202A CYAN STANDARD YIELD TONER CARTRIDGE (CF501A)		1	2301625	3517139137 9/28/2022	24101.1000.56118.1017.043164.0000	\$70.81
HP 202A YELLOW STANDARD YIELD TONER CARTRIDGE (CF502A)		2	2301625	3517139137 9/28/2022	24101.1000.56118.1017.043164.0000	\$141.62
HP 202A YELLOW STANDARD YIELD TONER CARTRIDGE (CF502A)		-1	2301625	3518717738 9/28/2022	24101.1000.56118.1017.043164.0000	(\$70.81)
Check #: 33461						
PO/InvoiceTotal:						\$258.90
Check Group:						
CARSON-DELLOSA DELUXE SCHEDULING POCKET CHART		2	2301682	3517794755 9/27/2022	11000.1000.56118.0170.043134.0000	\$25.58
Check #: 33461						
PO/InvoiceTotal:						\$25.58
Check Group:						
Duracell Coppertop C Alkaline Batteries, 8/Pack		1	2301913	3517970072 9/28/2022	11000.1000.56118.0170.043077.0000	\$15.48
Duracell coppertop AA Alkaline Battery, 36/Pack		1	2301913	3517970072 9/28/2022	11000.1000.56118.0170.043077.0000	\$33.45

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Avery Laser/Inkjet Round Print-and-Write Color-Coding Labels, Assorted Colors, 1008 Labels Per Pack		1	2301913	3517970072 9/28/2022	11000.1000.56118.0170.043077.0000	\$4.70
Avery Easy Peel Laser Color Coding Labels, 3/4" Dia., Assorted Colors, 1008 Labels per Pack		3	2301913	3517970072 9/28/2022	11000.1000.56118.0170.043077.0000	\$15.87
Staples Hanging Folder Tab, 2" x 0.63", Clear, 50/Pack		5	2301913	3517970072 9/28/2022	11000.1000.56118.0170.043077.0000	\$31.80
Staples Hardboard Clipboard, Letter Size, Brown		30	2301913	3517970072 9/28/2022	11000.1000.56118.0170.043077.0000	\$52.50
3M Monitor Mount Document Copy Clip, Black, Mounts with Command Adhesive Strip		10	2301913	3517970072 9/28/2022	11000.1000.56118.0170.043077.0000	\$99.90
2000 Plus Printer S 260 Dater, SCANNED, COLPLETED, EMAILED, ENTERED, Blue and Red Inks		3	2301913	3517970072 9/28/2022	11000.1000.56118.0170.043077.0000	\$41.10
Duracell Coppertop C Alkaline Batteries, 8/Pack		-1	2301913	3518464458 9/28/2022	11000.1000.56118.0170.043077.0000	(\$15.48)
Duracell coppertop AA Alkaline Battery, 36/Pack		-1	2301913	3518464458 9/28/2022	11000.1000.56118.0170.043077.0000	(\$33.45)
Avery Laser/Inkjet Round Print-and-Write Color-Coding Labels, Assorted Colors, 1008 Labels Per Pack		-1	2301913	3518464458 9/28/2022	11000.1000.56118.0170.043077.0000	(\$4.70)
Avery Easy Peel Laser Color Coding Labels, 3/4" Dia., Assorted Colors, 1008 Labels per Pack		-3	2301913	3518464458 9/28/2022	11000.1000.56118.0170.043077.0000	(\$15.87)
Staples Hanging Folder Tab, 2" x 0.63", Clear, 50/Pack		-5	2301913	3518464458 9/28/2022	11000.1000.56118.0170.043077.0000	(\$31.80)
Staples Hardboard Clipboard, Letter Size, Brown		-6	2301913	3518464458 9/28/2022	11000.1000.56118.0170.043077.0000	(\$10.50)
3M Monitor Mount Document Copy Clip, Black, Mounts with Command Adhesive Strip		-10	2301913	3518464458 9/28/2022	11000.1000.56118.0170.043077.0000	(\$99.90)

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2000 Plus Printer S 260 Dater, SCANNED, COLPLETED, EMAILED, ENTERED, Blue and Red Inks		-3	2301913	3518464458 9/28/2022	11000.1000.56118.0170.043077.0000	(\$41.10)
Check #: 33461						
PO/InvoiceTotal:						\$42.00
Check Group:						
PICASSOTILES, 82 PC SET MAGNETIC BLOCKS PLUS 2 CARD (PT82)		1	2301914	3518930526 10/3/2022	11000.1000.56118.0170.043062.0000	\$73.99
Check #: 33461						
PO/InvoiceTotal:						\$73.99
Check Group:						
staples 10 digit Desktop Calculator		1	2302120	3518537960 9/29/2022	11000.2500.56118.0000.043978.0000	\$4.92
Sabrent 13 Port USB Hub		1	2302120	3518717739 9/29/2022	11000.1000.51100.0000.043000.1613	\$34.29
tru red 12 compartment wie mesh file		1	2302120	3518717740 9/28/2022	11000.2500.56118.0000.043978.0000	\$107.70
victor technology 6 compartment Wood Storage		1	2302120	3518930527 10/3/2022	11000.2500.56118.0000.043978.0000	\$44.06
Check #: 33461						
PO/InvoiceTotal:						\$190.97
Check Group:						
bose quiet comfort wirless bluetooth stereo earbuds		2	2302121	3518537962 9/29/2022	11000.2500.56118.0000.043978.0000	\$558.00
pendaflax surehook handing file folders 2" expansion		3	2302121	3518537963 9/28/2022	11000.2500.56118.0000.043978.0000	\$163.86
V7 outlet surge protector		2	2302121	3518717741 9/28/2022	11000.2500.56118.0000.043978.0000	\$45.98
OTM essentials prints series mouse pad		1	2302121	3518851749 10/3/2022	11000.2500.56118.0000.043978.0000	\$12.99

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Check #: 33461						
PO/InvoiceTotal:						\$780.83
Check Group:						
Idville ID badge Holder Clear		2	2302122	3518851750 10/3/2022	11000.1000.56118.4021.043978.0000	\$92.38
Check #: 33461						
PO/InvoiceTotal:						\$92.38
Check Group:						
FLIPSIDE CORRUGATED PROJECT BOARD, ASSORTED COLORS, 36" X 48", PACK OF 24 (FLP3004524)		12	2302124	3518851751 10/3/2022	27150.1000.56118.1010.043000.0000	\$1,815.12
Check #: 33461						
PO/InvoiceTotal:						\$1,815.12
Check Group:						
JUMP DRIVE, 8 GB, USB 2.0, 5/PACK		48	2302135	3518464461 9/28/2022	11000.0000.16011.0000.000000.0000	\$1,055.52
PENS, BALLPOINT BLACK FINE POINT DOZEN		48	2302135	3518464461 9/28/2022	11000.0000.16011.0000.000000.0000	\$74.40
COPY PAPER, LEGAL GOLDENROD 20# (8-1/2" x 14")		50	2302135	3518464462 9/28/2022	11000.0000.16011.0000.000000.0000	\$443.50
PENS, BALLPOINT RETRACTABLE MED PT BLK DOZ		48	2302135	3518464463 9/28/2022	11000.0000.16011.0000.000000.0000	\$570.72
Check #: 33461						
PO/InvoiceTotal:						\$2,144.14
Check Group:						
HP 414X CYAN TONER CARTIDGE		2	2302156	3518537965 9/28/2022	11000.2400.56118.0170.043089.0000	\$390.56
HP 414X MAGENTA TONER CARTRIDGE		2	2302156	3518537965 9/28/2022	11000.2400.56118.0170.043089.0000	\$390.56

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HP 414X YELLOW TONER CARTRIDGE		2	2302156	3518537965 9/28/2022	11000.2400.56118.0170.043089.0000	\$390.56
HP 414X BLACK TONER CARTRIDGE		2	2302156	3518537965 9/28/2022	11000.2400.56118.0170.043089.0000	\$304.80
HP 131A BLACK/CYAN/MAGENTA/YELLOW TONER CARTRIDGE		4	2302156	3518537965 9/28/2022	11000.2400.56118.0170.043089.0000	\$1,343.56
HP 131X BLACK TONER CARTRIDGE		2	2302156	3518537965 9/28/2022	11000.2400.56118.0170.043089.0000	\$155.12
HP 55X BLACK TONER CARTRIDGE 2/PK		2	2302156	3518537965 9/28/2022	11000.2400.56118.0170.043089.0000	\$657.74
STAPLES FILE FOLDERS 1/3CUT LETTER SIZE ASST COLORS 100/BX		1	2302156	3518537965 9/28/2022	11000.2400.56118.0170.043089.0000	\$22.88
Check #: 33461						
PO/InvoiceTotal:						\$3,655.78
Check Group:						
Logitech MK345 Wireless Keyboard & Mouse, Black		25	2302157	3518717742 9/29/2022	11000.1000.56118.0170.043145.0000	\$1,490.25
Check #: 33461						
PO/InvoiceTotal:						\$1,490.25
Check Group:						
LOGITECH M310 WIRELESS OPTICAL MOUSE, FLAME RED GLOSS (910-002486)		1	2302238	3518851752 10/3/2022	11000.2400.56118.0170.043066.0000	\$19.99
LOGITECH M317 DESIGN COLLECTION LIMITED EDITION WIRELESS AMBIDEXTROUS OPTICAL MOUSE, FOREST FLORAL (910-006552)		1	2302238	3518851752 10/3/2022	11000.2400.56118.0170.043066.0000	\$19.99
DURACELL COPPERTOP AA ALKALINE BATTERY 144/CARTON (MN1500BKD)		1	2302238	3518851752 10/3/2022	11000.2400.56118.0170.043066.0000	\$121.60

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SMEAD SUPERTAB FILE FOLDER 1/3 CUT TAB LETTER SIZE POLY 18 PER PACK (10515)		6	2302238	3518851752 10/3/2022	11000.2400.56118.0170.043066.0000	\$103.98
DURABLE INSTAVIEW HEAVYWEIGHT PLASTIC FILE POCKET, LETTER SIZE ASSORTED (806666)		1	2302238	3518851752 10/3/2022	11000.2400.56118.0170.043066.0000	\$38.56
OFFICEMATE GIANT PUSH PINS, ASSORTED 12/TUB		4	2302238	3518851752 10/3/2022	11000.2400.56118.0170.043066.0000	\$19.16
PAPER MATE LIQUID PAPER DRYLINE ULTRA CORRECTION TAPE, ASSORTED 3/PACK (1818799)		6	2302238	3518851752 10/3/2022	11000.2400.56118.0170.043066.0000	\$58.02
PENTEL ENERGIZE MECHANICAL PENCAIL 0.5MM, #2 MEDIUM LEAD 9PL75A)		10	2302238	3518851752 10/3/2022	11000.2400.56118.0170.043066.0000	\$27.40
PENTEL SUPER HI POLYMER LEAD REFILL 0.5MM 300/LEADS, 3/PACK (C258PHB3-K6)		4	2302238	3518851752 10/3/2022	11000.2400.56118.0170.043066.0000	\$13.84
UNI-BALL 207 IMPACT GEL PENS BOLD POINT, BLACK INK 12/PACK (65800)		2	2302238	3518851752 10/3/2022	11000.2400.56118.0170.043066.0000	\$44.56
BOSE SOUNDLINK REVOLVE II 858365-0300 BLUETOOTH SPPEAKER, LUXE SILVER		2	2302238	3518930529 10/3/2022	11000.2400.56119.0170.043066.0000	\$438.00
Check #: 33461						
PO/InvoiceTotal:						\$905.10
Check Group:						
QUARTET INFINITY MAGNETIC GLASS DRY ERASE WHITEBOARD, BLACK 3' X 2' (G3624B)		1	2302240	3518851754 10/3/2022	11000.1000.56118.0170.043066.0000	\$102.64
QUARTET DRY ERASE MARKERS, BULLET TIP, NEON ASSORTED 4/PACK (79551)		4	2302240	3518851754 10/3/2022	11000.1000.56118.0170.043066.0000	\$24.60
QUARTET INFINITY MAGNETIC GLASS DRY ERASE WHITEBOARD, BLACK 4' X 3' (G4836B)		1	2302240	3518930530 10/3/2022	11000.1000.56118.0170.043066.0000	\$155.99
Check #: 33461						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1165

10/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$283.23
Check Group:						
NXT TECHN OLOGIES NX29739 8' HDMI 4K AUDIO/VIDEO CABLE, BLACK		1	2302241	3518851755 10/3/2022	11000.1000.56118.0170.043066.0000	\$10.65
INFINITY INSTRUMENTS METRO WALL CLOCK 9" DIAMETER (14220BK-3364)		1	2302241	3518851755 10/3/2022	11000.1000.56118.0170.043066.0000	\$10.34
STAPLES POWER EXTREME ELECTRIC PENCIL SHARPENER, GRAY/SILVER EACH (21834)		1	2302241	3518851755 10/3/2022	11000.1000.56118.0170.043066.0000	\$38.42
SCOTCH PERMANENT DOUBLE SIDED TAPE W/ REFILLABLE DISPENSER, 1/2" X 7 YDS, 1" CORE, 3 ROLLS (3136)		2	2302241	3518851755 10/3/2022	11000.1000.56118.0170.043066.0000	\$8.44
AVERY EASY LOAD HEAVYWEIGHT SHEET PROTECTORS, 8.5" X 11" DIAMOND CLEAR, ACID FREE 100/BOX (74100)		2	2302241	3518851755 10/3/2022	11000.1000.56118.0170.043066.0000	\$32.82
FELLOWES PREMIUM IMAGELAST THERMAL POUCHES, LETTER 150/PACK (5200509)		2	2302241	3518851755 10/3/2022	11000.1000.56118.0170.043066.0000	\$49.36
STAPLES GLOSSY SELF ADHESIVE SHEETS, LETTER SIZE, 50/PACK (28504)		1	2302241	3518851755 10/3/2022	11000.1000.56118.0170.043066.0000	\$20.64
VELCRO BRAND 3/4" STICKY BACK HOOK AND LOOP FASTENERDOTS, WHITE, 200/PACK (91824)		2	2302241	3518851755 10/3/2022	11000.1000.56118.0170.043066.0000	\$27.74
SCOTCH MEDIUM MOUNTING ADHESIVE DOTS, 300/PACK (010-300M)		1	2302241	3518851755 10/3/2022	11000.1000.56118.0170.043066.0000	\$3.64
DUCK POSTER PUTTY, REMOVABLE/REUSABLE, 2 OZ (PTY-2)		2	2302241	3518851755 10/3/2022	11000.1000.56118.0170.043066.0000	\$5.42
SCOTCH RESTICKABLE TABS, 1" X 1", 18 SQUARES (R100)		2	2302241	3518851755 10/3/2022	11000.1000.56118.0170.043066.0000	\$7.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCOTCH REMOVABLE SMALL MOUNTING SQUARES, 0.68" X 0.68", CLEAR, 35/PACK (859)		2	2302241	3518851755 10/3/2022	11000.1000.56118.0170.043066.0000	\$6.76
Check #: 33461						
PO/InvoiceTotal:						\$221.33
Check Group:						
AVERY HEAVYWEIGHT SHEET PROTECTORS, 8.5" X 14., CLEAR, 25/PACK (73897)		1	2302242	3518851739 10/3/2022	11000.2500.56118.0000.043972.0000	\$9.49
QUARTET TIN DRY-ERASE BOARD, 1' X 1', ASSORTED COLORS (TSQ1212A)		1	2302242	3518851739 10/3/2022	11000.2500.56118.0000.043972.0000	\$12.29
QUARTET DRY ERASE MARKERS, BULLET TIP, NEON ASSORTED, 4/PACK (79551)		1	2302242	3518851739 10/3/2022	11000.2500.56118.0000.043972.0000	\$6.15
NXT TECHNOLOGIES 8-OUTLET 2 USB SURGE PROTECTOR, 6' BRAIDED CORD, 2100 JOULES (NX54317)		1	2302242	3518851739 10/3/2022	11000.2500.56118.0000.043972.0000	\$23.76
TRU RED 1 COMPARTMENT BUSINESS CARD HOLDERS, BLACK, 80 CARD CAPACITY, EACH (TR55269-CC)		1	2302242	3518851739 10/3/2022	11000.2500.56118.0000.043972.0000	\$1.87
STAPLES BUSINESS CARD HOLDER, 3.88" X 7.89" X 3.63", CLEAR PLASTIC (ZS93029A)		1	2302242	3518851739 10/3/2022	11000.2500.56118.0000.043972.0000	\$16.15
STAPLES HEAVYWEIGHT SHEET PROTECTORS, CLEAR, 200/BOX (34846)		2	2302242	3518851739 10/3/2022	11000.2500.56118.0000.043972.0000	\$32.04
HP 30A BLACK STANDARD YEILD TONER CARTRIDGE		2	2302242	3518851739 10/3/2022	11000.2500.56118.0000.043972.0000	\$120.62
2023 AT-A-GLANCE 27" X 12" THREE-MONTH WALL CALENDAT, WHITE/PURPLE/RED (PM11-28-23)		1	2302242	3518851739 10/3/2022	11000.2500.56118.0000.043972.0000	\$11.60
2023 HOUSE OF DOOLITTLE 17" X 8" THREE-MONTH WALL CALENDAR, WHITE/BLUE (3646-23)		1	2302242	3518851739 10/3/2022	11000.2500.56118.0000.043972.0000	\$11.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOGITECH M325 WIRELESS OPTICAL MOUSE, AMBIDEXTROUS, CELEBRATION BLACK (910-003803)		1	2302242	3518851739 10/3/2022	11000.2500.56118.0000.043972.0000	\$19.99
ACCU-STAMP 2 PRE-INKED STAMP, VOID, BLUE AND RED INKS (035539)		1	2302242	3518851739 10/3/2022	11000.2500.56118.0000.043972.0000	\$8.66
TRU RED 3 COMPARTMENT WIRE MESH FILE ORGANIZER, MATTE BLACK (TR57556)		2	2302242	3518851739 10/3/2022	11000.2500.56118.0000.043972.0000	\$47.50
2023 AT-A-GLANCE 12" X 24: THREE-MONTH WALL CALENDAR, WHITE/PURPLE/RED (PM14-28-23)		1	2302242	3518851739 10/3/2022	11000.2500.56118.0000.043972.0000	\$12.59
2023 HOUSE OF DOOLITTLE 8" X 17" THREE-MONTH WALL CALENDAR, WHITE/BLUE (3647-23)		3	2302242	3518851739 10/3/2022	11000.2500.56118.0000.043972.0000	\$33.69
2023 AT-A-GLANCE 6" X 3.5" DAILY LOOSE-LEAF CALENDAR REFILL, WHITE/BLACK (E717R-50-23)		2	2302242	3518851739 10/3/2022	11000.2500.56118.0000.043972.0000	\$12.02
SHARPIE S-GEL RETRACTABLE, MEDIUM POINT, ASSORTED INK, 8/PACK (2126231)		2	2302242	3518851739 10/3/2022	11000.2500.56118.0000.043972.0000	\$31.50
BOSTITCH INCOURAGE SPRING-POWERED 20 COMPACT STAPLER, PINK/WHITE		1	2302242	3518930519 10/3/2022	11000.2500.56118.0000.043972.0000	\$15.59
STAPLES EASYCLOSE CATALOG ENVELOPES, 6" X 9", KRAFT 100/BOX (20140)		4	2302242	3518930519 10/3/2022	11000.2500.56118.0000.043972.0000	\$67.84
Check #: 33461						
PO/InvoiceTotal:						\$494.94
Vendor Total:						\$52,451.50
STAPLES TECHNOLOGY SOLUTIONS	24390					
Check Group:						
Educators: Onsite visits for school influencers-Aug/Sept		1	2300057	NBH882 9/27/2022	11000.1000.53330.1010.043978.0000	\$17,647.06
Live Lesson Experience Aug/Sep		1	2300057	NBH882 9/27/2022	11000.1000.53330.1010.043978.0000	\$9,411.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 33462						
						PO/InvoiceTotal: <u>\$27,058.82</u>
						Vendor Total: <u>\$27,058.82</u>
STARFALL EDUCATION	287187					
Check Group:						
SY22-23 SCHOOL MEMBERSHIP/SUBSCRIPTION		1	2300540	9338-7681-7961 10/4/2022	24101.1000.56113.4020.043132.0000	\$355.00
Check #: 33463						
						PO/InvoiceTotal: <u>\$355.00</u>
Check Group:						
School Membership for SY 2022-2023		1	2301143	8453-1837-2591 9/30/2022	24101.1000.56113.4020.043152.0000	\$355.00
Check #: 33463						
						PO/InvoiceTotal: <u>\$355.00</u>
Check Group:						
SCHOOL MEMBERSHIP-SERVES A TYPICAL SCHOOL CAMPUS. MAY BE USED ON ALL CLASSROOM COMPUTERS, MOBILE DEVICES, AND IN THE MEDIA LAB. GROUP ACCESS FEATURE NOW PROVIDES SEPERATE HOME SIGN IN FOR TEACHERS AND ENROLLED STUDENTS.		1	2301687	5291-8783-0475 9/30/2022	24101.1000.56113.4020.043038.0000	\$355.00
Check #: 33463						
						PO/InvoiceTotal: <u>\$355.00</u>
						Vendor Total: <u>\$1,065.00</u>
SUBWAY #11579	4970					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NOT TO EXCEED \$618.75 TO ORDER SUB SANDWICHES ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DAYS AND AMOUNTS: 9/19, -/20, 9/21, AND 9/22/2022 (4 DAYS) \$3.75 PER SANDWICH X 35 = \$131.25 X 4 DAYS= \$525.00 (15 HAM/10 TURKEY/10 COLD CUTS) FOR 9/23/2022 \$3.75 PER SANDWICH X 25 = \$93.75 (9 HAM/ 8 TURKEY/ 8 COLD CUT)		1	2301947	SPM2022091910 4102	23028.1000.56118.0300.043055.0000	\$131.25
				9/28/2022		
NOT TO EXCEED \$618.75 TO ORDER SUB SANDWICHES ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DAYS AND AMOUNTS: 9/19, -/20, 9/21, AND 9/22/2022 (4 DAYS) \$3.75 PER SANDWICH X 35 = \$131.25 X 4 DAYS= \$525.00 (15 HAM/10 TURKEY/10 COLD CUTS) FOR 9/23/2022 \$3.75 PER SANDWICH X 25 = \$93.75 (9 HAM/ 8 TURKEY/ 8 COLD CUT)		1	2301947	SPM2022092010 3103	23028.1000.56118.0300.043055.0000	\$131.25
				9/28/2022		
NOT TO EXCEED \$618.75 TO ORDER SUB SANDWICHES ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DAYS AND AMOUNTS: 9/19, -/20, 9/21, AND 9/22/2022 (4 DAYS) \$3.75 PER SANDWICH X 35 = \$131.25 X 4 DAYS= \$525.00 (15 HAM/10 TURKEY/10 COLD CUTS) FOR 9/23/2022 \$3.75 PER SANDWICH X 25 = \$93.75 (9 HAM/ 8 TURKEY/ 8 COLD CUT)		1	2301947	SPM2022092110 3037	23028.1000.56118.0300.043055.0000	\$131.25
				9/28/2022		
NOT TO EXCEED \$618.75 TO ORDER SUB SANDWICHES ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DAYS AND AMOUNTS: 9/19, -/20, 9/21, AND 9/22/2022 (4 DAYS) \$3.75 PER SANDWICH X 35 = \$131.25 X 4 DAYS= \$525.00 (15 HAM/10 TURKEY/10 COLD CUTS) FOR 9/23/2022 \$3.75 PER SANDWICH X 25 = \$93.75 (9 HAM/ 8 TURKEY/ 8 COLD CUT)		1	2301947	SPM2022092209 5528	23028.1000.56118.0300.043055.0000	\$131.25
				9/28/2022		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NOT TO EXCEED \$618.75 TO ORDER SUB SANDWICHES ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DAYS AND AMOUNTS: 9/19, -/20, 9/21, AND 9/22/2022 (4 DAYS) \$3.75 PER SANDWICH X 35 = \$131.25 X 4 DAYS= \$525.00 (15 HAM/10 TURKEY/10 COLD CUTS) FOR 9/23/2022 \$3.75 PER SANDWICH X 25 = \$93.75 (9 HAM/ 8 TURKEY/ 8 COLD CUT)		1	2301947	SPM2022092310 4639	23028.1000.56118.0300.043055.0000	\$93.75
				9/28/2022	Check #: 33464	
					PO/InvoiceTotal:	\$618.75
Check Group: DO NOT EXCEED \$200.00. SANWICHES FOR HOMECOMING DANCE ON SEPTEMBER 30, 2022 FROM 5:00 PM TO 6:30 PM. APPROXIMATELY 100 PEOPLE EXPECTED. ITEMS TO PURCHASE: SUB SANDWICH PLATTERS.		1	2302041	SPM2022093006 0227	23028.1000.56118.6500.043075.0000	\$194.46
				10/4/2022	Check #: 33464	
					PO/InvoiceTotal:	\$194.46
					Vendor Total:	\$813.21
T & T DISTRIBUTING CO., INC.	21001					
Check Group: APPLICATION BAR PAD PRICES ON ABOVE GOOD ONLY ON IN STOCK ITEMS		2	2300477	97223	11000.2600.56118.0000.043062.0000	\$39.00
				10/4/2022		
17" SANDSCREEN 80 GRIT		10	2300477	97223	11000.2600.56118.0000.043062.0000	\$78.80
				10/4/2022		
903345 POLI-MIRRO 450 PREMIUM OIL MODIFIED URETHANE GYM FLOOR FINISH		4	2300477	97223	11000.2600.56118.0000.043062.0000	\$1,366.72
				10/4/2022		
SHIPPING CHARGES FROM VENDOR		1	2300477	97223	11000.2600.56118.0000.043062.0000	\$207.08
				10/4/2022		
HD 5 GALLON POURING SPOUT		1	2300477	97223	11000.2600.56118.0000.043062.0000	\$6.20
				10/4/2022		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POWER FREE VINYL GLOVE (100)		6	2300477	97223 10/4/2022	11000.2600.56118.0000.043062.0000	\$83.88
BIO POWER PLUS GAL (REPLACES BIO BLAST)		6	2300477	97223 10/4/2022	11000.2600.56118.0000.043062.0000	\$136.08
18" APPLICATION BAR		1	2300477	97223 10/4/2022	11000.2600.56118.0000.043062.0000	\$36.00
Check #: 33465						
PO/InvoiceTotal:						\$1,953.76
Check Group:						
.25 GALLON OF GAS AND FUEL ADDITIVE IN ORDER TO TROUBLE SHOOT SNOW BLOWER, IT HAS TO BE DISASSEMBLED TO FIND PROBLEM.		1	2301470	97387 10/4/2022	11000.1000.56118.0170.043077.0000	\$2.50
A DEEP FUEL SYSTEM CLEAN WILL TAKE CARE OF PROBLEM OLD FUEL CLOGGED THE CARBURETOR AND THE SMALL FUEL LINES HAD TO BE CLEANED AND FREE OF VARNISH DEPOSITS CAUSED BY OLD FUEL. THE SPARK PLUG IS ONLY A YEAR OLD BUT BECAUSE OF THE FUEL PROBLEM IT FORMED LARGE CARBON DEPOSITS A GOOD CLEANING WILL TAKE CARE OF THAT ALSO THE PISTON CYLINDER HAS THE SAME PROBLEM, A SIMPLE CLEANING WITH A FUEL ADDITIVE WILL TAKE CARE OF THAT CLEAN INSIDE OF GAS TANK.		3	2301470	97387 10/4/2022	11000.1000.54311.0170.043077.0000	\$198.00
Check #: 33465						
PO/InvoiceTotal:						\$200.50
Vendor Total:						\$2,154.26
T-MOBILE USA, INC.						
Check Group:						
EmpowerED 2.0 Program Unlimited 4G LTE Mobile Internet: 45 total lines @ \$20/mo for 5 months.		1	2300784	975696203-09212 022 10/4/2022	24308.1000.55915.1010.043000.0000	\$900.00
Check #: 33466						
PO/InvoiceTotal:						\$900.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$900.00
TERRIET WILSON						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/13/22 9/29/2022	11000.1000.53330.1010.043030.0000	\$9.00
Check #: 33467						
PO/InvoiceTotal:						\$9.00
Vendor Total:						\$9.00
THEODORA JAMES						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/13-14/2022 10/4/2022	11000.1000.53330.1010.043978.0000	\$69.63
Check #: 33468						
PO/InvoiceTotal:						\$69.63
Vendor Total:						\$69.63
THOREAU WATER & SANITATION DISTRICT						
	21110					
Check Group:						
WATER/SEWAGE		1	0	047-000-092522 10/3/2022	11000.2600.54415.0000.043162.0000	\$1,249.14
WATER/SEWAGE		1	0	047-001-092522 10/3/2022	11000.2600.54415.0000.043162.0000	\$21.11
WATER/SEWAGE		1	0	S-009-001-09252 10/3/2022	11000.2600.54415.0000.043155.0000	\$1,529.96
WATER/SEWAGE		1	0	S-009-002-09252 10/3/2022	11000.2600.54415.0000.043145.0000	\$1,730.06
WATER/SEWAGE		1	0	S-009-003-09252 10/3/2022	11000.2600.54415.0000.043145.0000	\$980.47
Check #: 33469						
PO/InvoiceTotal:						\$5,510.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$5,510.74
TRANE U.S. INC.	4492					
Check Group:						
REPLACE GAS VALVES RTU 6 PER PROPOSAL ID 3235629 DATED MAY 6, 2022		1	2207945	312991774 10/3/2022	11000.2600.54312.0000.043930.0750	\$16,531.66
Check #: 33470						
PO/InvoiceTotal:						\$16,531.66
Vendor Total:						\$16,531.66
UNITED STATES POSTAL SERVICE STAMPS	22011					
Check Group:						
ROLLS OF STAMPS		20	2302425	REQ#222302696 10/4/2022	11000.1000.56118.0170.043073.0000	\$1,200.00
Check #: 33471						
PO/InvoiceTotal:						\$1,200.00
Vendor Total:						\$1,200.00
UNLIMITED TELETHERAPY, LLC	6006					
Check Group:						
ANCILLARY SERVICES SPEECH & LANGUAGE SERVICES- 8.5-SLP		1	2300372	4001 10/4/2022	11000.2100.53212.2000.043177.0000	\$7,647.57
Check #: 33472						
PO/InvoiceTotal:						\$7,647.57
Vendor Total:						\$7,647.57
USI EDUCATION & GOVERNMENT SALES						
Check Group:						
XYRON DUAL GLOSS FILM SET 25" x 300'		4	2301425	0395312501012 9/28/2022	24101.1000.56118.4020.043162.0000	\$1,293.40
Check #: 33473						
PO/InvoiceTotal:						\$1,293.40
Vendor Total:						\$1,293.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VERIZON WIRELESS, BELLEVUE	22051					
Check Group:						
MOBILE BROADBAND SERVICES 505.862.2774		1	2300238	9915593034-BS 9/29/2022	11000.2500.55915.0000.043972.0000	\$40.01
COMMUNITY ENGAGEMENT 505.879.9890 505.906.2337 505.906.2404		1	2300238	9915593034-CE 9/29/2022	11000.2200.55915.0000.043972.0000	\$138.95
Check #: 33474						
PO/InvoiceTotal:						\$178.96
Check Group:						
Blanket Purchase Order effective July 1, 2022-June 30, 2023 Hot Spot and Cellular Service (Voice) for Superintendent, School Board Members and Admin. Assist. Charles Long (505)458-1051, Priscilla Benally (505)879-5014, Kevin Mitchell (505)879-5017 and Joan Nez (505)879-7669 Hot Spots: Charles Long (505)879-5078, Priscilla Benally (505)879-5055, Kevin Mitchell (505)879-5044, Superintendent (505)728-8041 and (505) 862-2774		1	2301357	9915593034-SUP 9/29/2022	11000.2300.55915.0000.043971.0000	\$367.94
Upgrade to iPhone 12 plus case and wall adapter for Charles Long 505.458.1051		1	2301357	9915593034-SUP 9/29/2022	11000.2300.56119.0000.043971.0000	\$729.98
Check #: 33474						
PO/InvoiceTotal:						\$1,097.92
Vendor Total:						\$1,276.88
WATER CONDITIONING OF GALLUP	4209					
Check Group:						
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE SALT DISTRICTWIDE FOR WATER SOFTENING SYSTEMS FROM DATE OF PURCHASE ORDER THRU DECEMBER 31, 2022		1	2300031	3924 10/4/2022	31701.4000.56118.0000.043000.0000	\$15.00
Check #: 33475						
PO/InvoiceTotal:						\$15.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1165

10/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BLANKET PURCHASE ORDER BOTTLE WATER FOR RD WHS JULY, 1 2022- JUNE 30, 2023		1	2300593	3828 10/4/2022	11000.2500.56118.0000.043972.0000	\$7.50
BLANKET PURCHASE ORDER BOTTLE WATER FOR RD WHS JULY, 1 2022- JUNE 30, 2023		1	2300593	3925 10/4/2022	11000.2500.56118.0000.043972.0000	\$15.00
					Check #: 33475	
					PO/InvoiceTotal:	\$22.50
					Vendor Total:	\$37.50
WELLS FARGO COMMERCIAL DISTRIBUTION FINA 2430						
Check Group:						
HP LASERJET PRO M479 M479FDN LASER MULTIFUNCTION PRINTER- COLOR- COPIER/FAX/SCANNER- 28 PPM MONO/COLOR PRINT- 38400X 600 PRINT-AUTOMATIC DUPLEX PRINT- 50000 PAGES MONTHLY- 300 SHEETS INPUT- COLOR SCANNER- 1200 OPTICAL SCAN-COLOR FAX-GIGABIT ETHERNET- COPIER/ FAX/ PRINTER/ SCANNER- 28 PPM MONO/28 PPM COLOR PRINT- 38400 X 600 DPI PRINT- AUTOMATIC DUPLEX PRINT- UP TO 50000 PAGES MONTHLY- 300 SHEETS INPUT- COLOR SCANNER- 1200 DPI OPTICAL SCAN- COLOR FAX- GIGABIT ETHERNET- USB		12	2300708	16457 9/29/2022	11000.1000.56119.0170.043055.0000	\$8,988.00
HP 414A BLACK- ORIGINAL- LASERJET- TONER CARTRIDGE (W2020A)		24	2300708	16457 9/29/2022	11000.1000.56118.0170.043055.0000	\$2,112.00
HP 414A- CYAN- ORIGINAL -LASERJET- TONER CARTRIDGE (W2021A)		24	2300708	16457 9/29/2022	11000.1000.56118.0170.043055.0000	\$2,736.00
HP 414A- YELLOW- ORIGINAL- LASERJET- TONER CARTRIDGE (W2022A)		24	2300708	16457 9/29/2022	11000.1000.56118.0170.043055.0000	\$2,736.00
HP 414A- MAGENTA- ORIGINAL- LASERJET- TONER CARTRIDGE (W2023A)		24	2300708	16457 9/29/2022	11000.1000.56118.0170.043055.0000	\$2,736.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EPSON SURECOLOR T7270		1	2300708	16457 9/29/2022	11000.1000.56119.0170.043055.0000	\$3,695.00
EPSON T6925- MATTE BLACK- ORIGINAL- INK CARTRIDGE		4	2300708	16457 9/29/2022	11000.1000.56118.0170.043055.0000	\$264.00
EPSON T6921 PHOTO BLACK- ORIGINAL- INK CARTRIDGE		4	2300708	16457 9/29/2022	11000.1000.56118.0170.043055.0000	\$264.00
EPSON T6924- YELLOW- ORIGINAL- INK CARTRIDGE		4	2300708	16457 9/29/2022	11000.1000.56118.0170.043055.0000	\$264.00
EPSON T6922- CYAN- ORIGINAL- INK CARTRIDGE		4	2300708	16457 9/29/2022	11000.1000.56118.0170.043055.0000	\$264.00
EPSON T6923- MAGENTA- ORIGINAL- INK CARTRIDGE		4	2300708	16457 9/29/2022	11000.1000.56118.0170.043055.0000	\$264.00
EPSON PREMIUM INKJET PHOTO PAPER- 44"X100 FT- LUSTER- 1 ROLL 260 44INX100FT		4	2300708	16457 9/29/2022	11000.1000.56118.0170.043055.0000	\$956.00
Check #: 33476						
PO/InvoiceTotal:						\$25,279.00
Check Group:						
VIEWSONIC IFP6550-E1 - 65" VIEWBOARD 4K ULTRA HD INTERACTIVE FLAT PANEL BUNDLE - 65" LCD - ARM CORTEX A53 1.20 GHZ - GB - INFRARED (IRDA) - TOUCHSCREEN - 16:9 ASPECT RATIO - 3840 X 2160 - LED - 350 NIT - 1,200:1 CONTRAST RATIO - 2160P - USB - HDMI - VGA - ANDROID 5.1 LILLIPOP INCL W/ WIRELESS AND WALL MOUNT.		3	2301249	16458 9/29/2022	11000.2500.56119.0000.043978.0000	\$8,631.00
Check #: 33476						
PO/InvoiceTotal:						\$8,631.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP LaserJet Pro M479 M479fdw Laser Multifunction Printer-Color- Copier/Fax/Scanner-28 ppm Mono/28 ppm Color Print-600x600 dpi Print-Automatic Duplex Print-50000 Pages-300 sheets Input-1200 dpi Optical Scan-Wireless LAN-Mopria - Copier/Fax/Printer/Scanner - 28 ppm Mono/28 ppm Color Print - 600 x 600 dpi Print - Automatic Duplex Print - Upto 50000 Pages Monthly - 300 sheets Input - Color Scanner		3	2301596	16459 9/29/2022	24101.1000.56119.4020.043066.0000	\$2,247.00
P LaserJet Pro 3001dw Wireless Black & White Laser Printer (3G650F#BGJ)		30	2301596	16459 9/29/2022	24101.1000.56119.4020.043066.0000	\$9,270.00
HP 414X Magenta High Yield Toner Cartridge (W2023X)		6	2301596	16459 9/29/2022	24101.1000.56118.4020.043066.0000	\$1,470.00
HP 414X Yellow High Yield Toner Cartridge (W2022X)		6	2301596	16459 9/29/2022	24101.1000.56118.4020.043066.0000	\$1,470.00
Check #: 33476						
PO/InvoiceTotal:						\$14,457.00
Check Group:						
LOGITECH Z533 2.1 SPEAKER SYSTEM - 60 W RMS - 55 HZ TO 20 KHZ SYSTEM NEW STERO SOUND WIRED		10	2301789	16460 9/29/2022	24101.1000.56119.4020.043088.0000	\$1,490.00
Check #: 33476						
PO/InvoiceTotal:						\$1,490.00
Check Group:						
HP Laser Jet 700 M712N Desktop Laser Printer-Monochrome-41 ppm Mono-1200 x 1200 dpi Print-Manual Duplex Print-600 Sheets Input-Ethernet-100000 Pages Duty Cycle		6	2301792	16461 9/29/2022	24101.1000.56119.4020.043079.0000	\$11,382.00
Check #: 33476						

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10/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$11,382.00
Check Group:						
Epson DS-575W II Sheetfed Wireless Color Scanner-600 x 600 dpi Optical-30-bit Color-24-bit Grayscale-35 ppm (Mono)-35 ppm (Color)-Duplex Scanning-USB		1	2301994	16462 9/29/2022	24101.1000.56119.4020.043174.0000	\$359.00
Check #: 33476						
PO/InvoiceTotal:						\$359.00
Vendor Total:						\$61,598.00
WENDY'S OF COLORADO SPRINGS, INC.						
Check Group:						
TOHATCHI HIGH SCHOOL VOLLEYBALL TEAM TRAVELING TO NAVAJO PREP ATHLETIC MEALS (LUNCH) FOR 18 ATHLETES, 2 MANAGERS, 1 COACH AND 1 DRIVER ON SEPTEMBER 19, 2022		1	2302070	20085 10/3/2022	11000.1000.55817.9242.043064.0000	\$132.75
Check #: 33477						
PO/InvoiceTotal:						\$132.75
Vendor Total:						\$132.75
WEST MUSIC CO	17874					
Check Group:						
MEINL HDJ1-M DHEMBE: 10IN, ROPE:HEADLINER;CONGO		1	2301961	SI2191016 9/28/2022	11000.1000.56119.0170.043174.0000	\$109.95
REMO DJ-2510-67 DJEMBE: 10IN;FESTIVAL;PRE;HOLI BLUE		1	2301961	SI2191016 9/28/2022	11000.1000.56119.0170.043174.0000	\$154.95
REMO RP-5613-70-SD099 RHYTHM PAL;13.SPAK		1	2301961	SI2191016 9/28/2022	11000.1000.56119.0170.043174.0000	\$416.95
MEINL BPP-1 BONGO PACK;TAMB/SHKR/CLAVE		1	2301961	SI2191016 9/28/2022	11000.1000.56118.0170.043174.0000	\$119.99
Standard Shipping		1	2301961	SI2191016 9/28/2022	11000.1000.56118.0170.043174.0000	\$51.75

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10/05/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 33478						
						PO/InvoiceTotal: <u>\$853.59</u>
						Vendor Total: <u>\$853.59</u>
WILLIAMS PLUMBING & GALLUP PUMPING SERVI	19751					
Check Group:						
AUTO FLUSH AND NO TOUCH FAUCET RETROFIT		1	2300314	P116610 10/4/2022	24330.2600.55915.0000.043000.0000	\$135,443.77
AUTO FLUSH AND NO TOUCH FAUCET RETROFIT		1	2300314	P116611 10/4/2022	24330.2600.55915.0000.043000.0000	\$65,917.53
AUTO FLUSH AND NO TOUCH FAUCET RETROFIT		1	2300314	P116667 10/4/2022	24330.2600.55915.0000.043000.0000	\$38,591.10
AUTO FLUSH AND NO TOUCH FAUCET RETROFIT		1	2300314	P116705 10/4/2022	24330.2600.55915.0000.043000.0000	\$64,047.79
AUTO FLUSH AND NO TOUCH FAUCET RETROFIT		1	2300314	P116738 10/4/2022	24330.2600.55915.0000.043000.0000	\$35,650.82
Check #: 33479						
						PO/InvoiceTotal: <u>\$339,651.01</u>
						Vendor Total: <u>\$339,651.01</u>
WOODWIND & BRASSWIND, INC.						
Check Group:						
EASTMAN EBB231 STUDENT SERIES 3-VALVE 3/4 BBb TUBA LACQUER YELLOW BRASS BELL		1	2300647	ARINV64553998 9/28/2022	11000.1000.56119.9260.043054.0000	\$2,370.00
Check #: 33480						
						PO/InvoiceTotal: <u>\$2,370.00</u>
						Vendor Total: <u>\$2,370.00</u>
WORTHINGTON DIRECT	11194					
Check Group:						
18", WINE, CHROME FRAME, STACK CHAIR		52	2302093	INV392694-GAL0 19 9/28/2022	11000.1000.56118.0170.043130.0000	\$4,132.25

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10/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 33481						
						PO/InvoiceTotal: <u>\$4,132.25</u>
						Vendor Total: <u>\$4,132.25</u>
XEROX CORP	25001					
Check Group:						
XEROX 5955APT SERIAL# A2M-657981		1	2301232	017155270	11000.1000.54311.0170.043164.0000	\$7.46
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE						
				9/29/2022		
ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH		1	2301232	017155270	11000.1000.54311.0170.043164.0000	\$33.04
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
				9/29/2022		
Check #: 33482						
						PO/InvoiceTotal: <u>\$40.50</u>
Check Group:						
XEROX 5955APT SERIAL# A2M-658252		1	2301237	017155266	11000.1000.54311.0170.043062.0000	\$41.11
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE						
				9/29/2022		
ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH		1	2301237	017155266	11000.1000.54311.0170.043062.0000	\$35.48
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
				9/29/2022		
Check #: 33482						
						PO/InvoiceTotal: <u>\$76.59</u>
Check Group:						

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10/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH		1	2301240	017155278	11000.1000.54311.0170.043174.0000	\$31.05
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				9/29/2022		
					Check #: 33482	
						PO/InvoiceTotal: \$31.05
Check Group:						
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH		1	2301303	017155272	11000.1000.54311.0170.043091.0000	\$112.35
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				9/29/2022		
					Check #: 33482	
						PO/InvoiceTotal: \$112.35
Check Group:						
XEROX 5955APT SERIAL#A2M-658154		1	2301562	017155268	11000.1000.54311.0170.043170.0000	\$40.03
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE				9/29/2022		
ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH		1	2301562	017155268	11000.1000.54311.0170.043170.0000	\$73.73
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				9/29/2022		
					Check #: 33482	
						PO/InvoiceTotal: \$113.76
Check Group:						
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH		1	2301564	017155275	11000.1000.54311.0170.043064.0000	\$8.14
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				9/29/2022		
					Check #: 33482	

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10/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$8.14
						Vendor Total: \$382.39
						Grand Total: \$1,410,124.99

End of Report