

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1180

10/12/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
20X EXCAVATION, INC.	282398					
Check Group:						
REMOVE UNDERGROUND (6000 GALLON) FUEL TANK, PUMP, FUEL LINES, ELECTRICAL LINES. HAUL OFF TO LANDFILL AFTER TANK IS TESTED BY STATE INSPECTOR. BACKFILL HOLE TO GRADE AND REMOVE AND HAUL OFF CONCRETE.		1	2301829	3287 10/10/2022	31701.4000.54500.0000.043000.0000	\$15,670.96
TAX DIFFERENCE		1	2301829	3287 10/10/2022	31701.4000.54500.0000.043000.0000	\$18.11
					Check #: 33487	
					PO/InvoiceTotal:	\$15,689.07
					Vendor Total:	\$15,689.07
A.M. APPLIANCE	25353					
Check Group:						
FRIG. 18 CUBIC WIRE SHELF REFRIGERATOR		3	2301923	65081 10/11/2022	11000.1000.56119.0170.043055.0000	\$2,127.00
					Check #: 33488	
					PO/InvoiceTotal:	\$2,127.00
					Vendor Total:	\$2,127.00
AHMET BELARMIND						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	08/27/22 10/6/2022	24154.1000.53330.1010.043038.0000	\$51.30
PROFESSIONAL DEVELOPMENT		1	0	09/10/22 10/6/2022	24154.1000.53330.1010.043038.0000	\$51.30
PROFESSIONAL DEVELOPMENT		1	0	10/01/22 10/10/2022	24154.1000.53330.1010.043038.0000	\$51.30
					Check #: 33489	
					PO/InvoiceTotal:	\$153.90
					Vendor Total:	\$153.90

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALETHEA POYER						
Check Group:						
PROFESSIONAL DEVELOPMENT		1 0		08/27/22 10/6/2022	24154.1000.53330.1010.043162.0000	\$25.20
PROFESSIONAL DEVELOPMENT		1 0		09/10/22 10/6/2022	24154.1000.53330.1010.043162.0000	\$25.20
PROFESSIONAL DEVELOPMENT		1 0		09/14/22 10/6/2022	11000.1000.53330.1010.043162.0000	\$25.20
PROFESSIONAL DEVELOPMENT		1 0		10/01/22 10/10/2022	24154.1000.53330.1010.043162.0000	\$25.20
					Check #: 33490	
					PO/InvoiceTotal:	\$100.80
					Vendor Total:	\$100.80
ARNEL DELA CRUZ						
Check Group:						
PROFESSIONAL DEVELOPMENT		1 0		9/13-16/2022 10/10/2022	11000.1000.53330.4021.043978.0000	\$104.30
					Check #: 33491	
					PO/InvoiceTotal:	\$104.30
					Vendor Total:	\$104.30
BAIZA AND ASSOCIATES CONSULTING LLC						
Check Group:						
PD - 4 WHOLE-GROUP PD SESSIONS (2 PER SEMESTER, 70 PARTICIPANTS). (INDIVIDUALIZED SCHOOL SUPPORT PER CAMPUS - 4 ON-SITE COACHING VISITS (33 SCHOOLS, 2 TIMES EACH SEMESTER)		1	2301126	9162022 10/11/2022	11000.1000.55915.1010.043978.0000	\$50,000.00
					Check #: 33492	
					PO/InvoiceTotal:	\$50,000.00
					Vendor Total:	\$50,000.00

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BASHA'S	2361					
Check Group:						
DO NOT EXCEED \$400.00. END OF QUARTER & CULTURAL DIVERSITY CELEBRATION ON OCTOBER 11, 2022 FROM 5:00 PM TO 6:00 PM. APPROXIMATELY 150 PEOPLE EXPECTED. ITEMS TO PURCHASE: ONIONS, GARLIC, SALT, GROUND PEPPER, CHICKEN, CARROTS, SNAP PEAS, GREEN ONIONS, ALUMINUM TRAY, COOKING OIL, GROUND MEAT, PORK, SOY SAUCE, VINEGAR, BLACK PEPPER, RICE, FOIL, PLATES, NAPKINS, PLASTIC WARE, UTENSILS, & WATER		1	2302736	432430-102870	25147.1000.56118.0400.043075.0000	\$322.37
				10/11/2022		
					Check #: 33493	
						PO/InvoiceTotal: <u>\$322.37</u>
						Vendor Total: <u>\$322.37</u>
BAUMAN HOME & AUTO INC.						
Check Group:						
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES WITH MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300048	4803-111338	31701.4000.56118.0000.043000.0000	\$379.51
				10/11/2022		
					Check #: 33494	
						PO/InvoiceTotal: <u>\$379.51</u>
Check Group:						
BLANKET PURCHASE ORDER MOTOR POOL DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300049	4803-110000	11000.2600.56216.0000.043942.0000	\$212.72
				10/11/2022		
BLANKET PURCHASE ORDER MOTOR POOL DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300049	4803-110090	11000.2600.56216.0000.043942.0000	\$328.60
				10/11/2022		

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BLANKET PURCHASE ORDER MOTOR POOL DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300049	4803-110480 10/11/2022	11000.2600.56216.0000.043942.0000	\$38.28
BLANKET PURCHASE ORDER MOTOR POOL DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300049	4803-110542 10/11/2022	11000.2600.56216.0000.043942.0000	\$7.89
BLANKET PURCHASE ORDER MOTOR POOL DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300049	4803-110858 10/7/2022	11000.2600.56216.0000.043942.0000	\$149.11
BLANKET PURCHASE ORDER MOTOR POOL DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300049	4803-111037 10/7/2022	11000.2600.56216.0000.043942.0000	\$215.68
BLANKET PURCHASE ORDER MOTOR POOL DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300049	4803-3220028 10/11/2022	11000.2600.56216.0000.043942.0000	\$217.43
					Check #: 33494	
					PO/InvoiceTotal:	\$1,169.71
Check Group:						
BLANKET PURCHASE ORDER TRANSPORTATION DEPT. MAINTENANCE,SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300080	4803-110125 10/11/2022	13000.2700.56216.0000.043000.0000	\$4.59
BLANKET PURCHASE ORDER TRANSPORTATION DEPT. MAINTENANCE,SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300080	4803-110244 10/11/2022	13000.2700.56216.0000.043000.0000	\$50.00
BLANKET PURCHASE ORDER TRANSPORTATION DEPT. MAINTENANCE,SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300080	4803-110852 10/7/2022	13000.2700.56216.0000.043000.0000	\$139.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER TRANSPORTATION DEPT. MAINTENANCE,SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300080	4803-111464 10/7/2022	13000.2700.56216.0000.043000.0000	\$13.88
Check #: 33494						
PO/InvoiceTotal:						\$207.71
Check Group: 12V COMMER BATTERY		10	2301831	4803-109213 10/11/2022	13000.2700.56216.0000.043000.0000	\$1,601.50
CORE		10	2301831	4803-109213 10/11/2022	13000.2700.56216.0000.043000.0000	\$350.00
Check #: 33494						
PO/InvoiceTotal:						\$1,951.50
Vendor Total:						\$3,708.43
BEN CHAVEZ						
Check Group: EMP TRAVEL NON-TEACHER		1	0	09/26/22 10/10/2022	11000.1000.55813.9240.043000.0000	\$124.20
Check #: 33495						
PO/InvoiceTotal:						\$124.20
Vendor Total:						\$124.20
BERNADINE M. CODY						
Check Group: EMPLOYEE TRAVEL-TEACHERS		1	0	09/14/22 10/6/2022	11000.1000.55819.4010.043132.0000	\$19.80
EMPLOYEE TRAVEL-TEACHERS		1	0	09/22/22 10/10/2022	11000.1000.55819.4010.043132.0000	\$39.60
Check #: 33496						
PO/InvoiceTotal:						\$59.40
Vendor Total:						\$59.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BIG MIKE'S RENTAL SALES & SERVICE						
Check Group:						
PUMP TRASH	1879	1	2300872	29155 10/7/2022	13000.2700.54312.0000.043000.0000	\$97.37
HOSE DISCHARGE 2x50		1	2300872	29155 10/7/2022	13000.2700.54312.0000.043000.0000	\$5.41
HOSE SUCTION 2x20		1	2300872	29155 10/7/2022	13000.2700.54312.0000.043000.0000	\$5.41
FEES		1	2300872	29155 10/7/2022	13000.2700.54312.0000.043000.0000	\$9.74
Check #: 33497						
PO/InvoiceTotal:						\$117.93
Vendor Total:						\$117.93
BLAKE'S LOTABURGER LLC						
Check Group:						
ATHLETIC MEALS (DINNER) FOR 17 ATHLETES, 2 COACHES, AND 1 DRIVER ON SEPTEMBER 27, 2022		1	2301845	63 10/11/2022	11000.1000.55817.9244.043055.0000	\$166.73
Check #: 33498						
PO/InvoiceTotal:						\$166.73
Vendor Total:						\$166.73
BUTLERS OFFICE EQUIPMENT						
Check Group:						
DESTRUCTION OF (CONFIDENTIAL) MATERIAL DOCUMENTS SERVICES FOR 2022-2023 SY.	3143	1	2300017	049223 10/11/2022	11000.2500.55915.0000.043999.0000	\$156.00
Check #: 33499						
PO/InvoiceTotal:						\$156.00
Check Group:						
CORRIDOR SIGN		15	2300387	048871 10/7/2022	11000.2500.56118.0000.043978.0000	\$233.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 33499						
PO/InvoiceTotal:						\$233.10
Check Group:						
1ST PLACE MEDALS, GOLD INCLUDES 2 LINES ASS'L LINE 1.00 EA CURTIS WILLIAMS INVITE 2022 (VARSITY BOYS/GIRLS/JV BOYS/JV GIRLS)		28	2301889	051369 10/11/2022	23028.1000.56118.2650.043055.0000	\$134.68
2ND PLACE MEDALS, SILVER INCLUDES 2 LINES ADD'L LINE 1.00 EA CURTIS WILLIAMS INVITE 2022 (VARSITY BOYS/GIRLS/JV BOYS/GIRLS)		28	2301889	051369 10/11/2022	23028.1000.56118.2650.043055.0000	\$134.68
3RD PLACE MEDALS, BRONZE INCLUDES 2 LINES ADD'L LINE 1.00 EA CURTIS WILLIAMS INVITE 2022 (VARSITY BOYS/GIRLS/JV BOYS/GIRLS)		28	2301889	051369 10/11/2022	23028.1000.56118.2650.043055.0000	\$134.68
ADDITIONAL LINE		1	2301889	051369 10/11/2022	23028.1000.56118.2650.043055.0000	\$0.74
NECK RIBBONS, BK/ORANGE 7/8" X 32"		84	2301889	051369 10/11/2022	23028.1000.56118.2650.043055.0000	\$74.76
TRACK MEDALS INCLUDES 2 LINE ADD'L LINES 1.00 EA CURITS WILLIAMS INVITE 2022 (1ST-10TH) MED SCHOOL BOYS/GIRLS		20	2301889	051369 10/11/2022	23028.1000.56118.2650.043055.0000	\$96.20
ADDITIONAL LINE		20	2301889	051369 10/11/2022	23028.1000.56118.2650.043055.0000	\$14.80
NECK RIBBONS BK/ORANGE 7/8" X 32"		20	2301889	051369 10/11/2022	23028.1000.56118.2650.043055.0000	\$17.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ENGRAVING ON MEDALS CURTIS WILLIAMS INVITE 2022 1ST-15TH JV BOYS/GIRLS		30	2301889	051369 10/11/2022	23028.1000.56118.2650.043055.0000	\$72.00
TRACKMEDALS INCLUDES 2 LINES ADD'L LINES 1.00 CURTIS WILLIAMS INVITE 2022 (1ST-20TH VARSITY BOYS/GIRLS)		40	2301889	051369 10/11/2022	11000.1000.56118.9243.043055.0000	\$192.40
ADDITIONAL LINE		40	2301889	051369 10/11/2022	23028.1000.56118.2650.043055.0000	\$29.60
NECK RIBBONS, BK/ORANGE 7/8"X 32"		40	2301889	051369 10/11/2022	23028.1000.56118.2650.043055.0000	\$35.60
PLAQUE 8X10 BK MARBLE FINSH INCLUDES MYLER AND HALF PLATE CURTIS WILLIAMS INVITE 2022 (1ST, 2ND, 3RD) VARSITY BOYS/GIRLS)		6	2301889	051369 10/11/2022	11000.1000.56118.9243.043055.0000	\$72.18
PLAQUE 5 X 7 BK MARBLE FINISH INCLUDES MYLER AND HALF PLATE CURTIS WILLIAMS INVITE 2022 (1ST, 2ND, 3RD) JV BOYS/GIRLS		6	2301889	051369 10/11/2022	23028.1000.56118.2650.043055.0000	\$48.84

Check #: 33499

PO/InvoiceTotal: \$1,058.96

Vendor Total: \$1,448.06

CANDICE SANDOVAL

Check Group:

EMPLOYEE TRAVEL-TEACHERS		1	0	08/18/22 10/6/2022	24153.1000.55819.1010.043089.0000	\$87.30
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Check #: 33500

PO/InvoiceTotal: \$87.30

Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$87.30
CATHERINE BEGAY	4055					
Check Group:						
EMPLOYEE TRAVEL-TEACHERS		1	0	09/16/22 10/10/2022	11000.1000.55819.4010.043075.0000	\$43.20
						Check #: 33501
						PO/InvoiceTotal: \$43.20
						Vendor Total: \$43.20
CECIL B WILSON PAVING, INC.	7850					
Check Group:						
TACK-COAT AND ASPHALT 3" 11,720sy, MOBILIZATION FEE AND TRAFFIC CONTROL.		1	2300657	765549 10/11/2022	15100.4000.54500.0000.043000.0000	\$503,600.00
BOND		1	2300657	765549 10/11/2022	15100.4000.54500.0000.043000.0000	\$15,108.00
NMGRT @ 6.6250%		1	2300657	765549 10/11/2022	15100.4000.54500.0000.043000.0000	\$34,364.41
						Check #: 33502
						PO/InvoiceTotal: \$553,072.41
						Vendor Total: \$553,072.41
CENTURY LINK_91155						
Check Group:						
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5057222375-0925 2022 10/6/2022	11000.2600.54416.0000.043935.0000	\$93.48
						Check #: 33503
						PO/InvoiceTotal: \$93.48
						Vendor Total: \$93.48
CHARLENE JAKE	4673					
Check Group:						

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PROFESSIONAL DEVELOPMENT		1	0	082722 10/6/2022	24154.1000.53330.1010.043160.0000	\$15.30
PROFESSIONAL DEVELOPMENT		1	0	09/10/22 10/6/2022	24154.1000.53330.1010.043160.0000	\$15.30
PROFESSIONAL DEVELOPMENT		1	0	10/01/22 10/10/2022	24154.1000.53330.1010.043160.0000	\$15.30
Check #: 33504						
PO/InvoiceTotal:						\$45.90
Vendor Total:						\$45.90
CHRISTINE SMITH						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/10/22 10/6/2022	24154.1000.53330.1010.043038.0000	\$51.30
PROFESSIONAL DEVELOPMENT		1	0	10/01/22 10/10/2022	24154.1000.53330.1010.043038.0000	\$51.30
Check #: 33505						
PO/InvoiceTotal:						\$102.60
Vendor Total:						\$102.60
CHRISTOPHER KLINE						
Check Group:						
Reimbursement for Lodging for NMASBO Fall Conference in Albuquerque, NM Sep 27 - 30, 2022. 3 Nights Total - Chris Kline		1	2301985	09/27-30/2022 10/10/2022	11000.2500.55813.0000.043972.0000	\$385.44
Reimbursement for Meals for NMASBO Fall Conference in Albuquerque, NM Sep 27 - 30, 2022. 3 Total Days - Chris Kline		1	2301985	09/27-30/2022 10/10/2022	11000.2500.55813.0000.043972.0000	\$87.25
Check #: 33506						
PO/InvoiceTotal:						\$472.69
Vendor Total:						\$472.69
CITY VENDING LLC						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Kit Kat Bar RTL		2	2302215	0001048-IN 10/11/2022	23028.1000.56118.0300.043145.0000	\$130.98
Payday Bar RTL		1	2302215	0001048-IN 10/11/2022	23028.1000.56118.0300.043145.0000	\$43.66
Starburst Original Fruit Chews		1	2302215	0001048-IN 10/11/2022	23028.1000.56118.0300.043145.0000	\$65.49
Skittles Fruit RTL		1	2302215	0001048-IN 10/11/2022	23028.1000.56118.0300.043145.0000	\$65.49
M&M's Milk Chocolate RTL		2	2302215	0001048-IN 10/11/2022	23028.1000.56118.0300.043145.0000	\$130.98
Twix Caramel Cookie Bar RTL		1	2302215	0001048-IN 10/11/2022	23028.1000.56118.0300.043145.0000	\$65.49
Snickers Singles RTL		2	2302215	0001048-IN 10/11/2022	23028.1000.56118.0300.043145.0000	\$174.64
Doritos Cool Ranch LSS		1	2302215	0001048-IN 10/11/2022	23028.1000.56118.0300.043145.0000	\$76.22
Cheetos Flamin Hot LSS		2	2302215	0001048-IN 10/11/2022	23028.1000.56118.0300.043145.0000	\$149.24
Doritos Nacho Cheese LSS		1	2302215	0001048-IN 10/11/2022	23028.1000.56118.0300.043145.0000	\$74.62
School Discount-30%		1	2302215	0001048-IN 10/11/2022	23028.1000.56118.0300.043145.0000	(\$293.04)

Check #: 33507

PO/InvoiceTotal: \$683.77

Vendor Total: \$683.77

CLARA MILLER 19023

Check Group:

EMPLOYEE TRAVEL-TEACHERS		1	0	09/22/22 10/10/2022	11000.1000.55819.4010.043162.0000	\$25.20
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Check #: 33508

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$25.20
						Vendor Total: \$25.20
CLEAR CHANNEL COMMUNICATIONS KGLX,KFXR,R	10739					
Check Group:						
30 SECOND RADIO ADS ON ALL I HEART STATIONS PLUS STREAMING ADS ONLINE		1	2300038	8819209578 10/7/2022	11000.2200.55915.0000.043972.0000	\$2,931.97
						Check #: 33509
						PO/InvoiceTotal: \$2,931.97
						Vendor Total: \$2,931.97
CLEVELAND HIGH SCHOOL	400212					
Check Group:						
ENTRY FEE FOR GIRLS VARSITY		1	2204251	8/24/22-REISSUE 10/12/2022	11000.1000.55915.9248.043073.0750	\$200.00
ENTRY FEE FOR VARSITY BOYS		1	2204251	8/24/22-REISSUE 10/12/2022	11000.1000.55915.9248.043073.0750	\$300.00
						Check #: 33510
						PO/InvoiceTotal: \$500.00
						Vendor Total: \$500.00
CONSERVENCY OIL COMPANY	24592					
Check Group:						
DRY DIESLE ALL API DEF BU		1	2301631	X377096-IN 10/7/2022	13000.2700.56214.0000.043000.0000	\$2,912.00
FUEL CHARGE		1	2301631	X377096-IN 10/7/2022	13000.2700.56214.0000.043000.0000	\$39.00
HANDLING FEE		1	2301631	X377096-IN 10/7/2022	13000.2700.56214.0000.043000.0000	\$19.95
						Check #: 33511
						PO/InvoiceTotal: \$2,970.95
						Vendor Total: \$2,970.95

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CONSOLIDATED ELECTRICAL DISTRIBUTORS, I	4471					
Check Group:						
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300042	2640-1007018 10/11/2022	31701.4000.56118.0000.043000.0000	\$145.10
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300042	2640-1007052 10/11/2022	31701.4000.56118.0000.043000.0000	\$686.44
Check #: 33512						
PO/InvoiceTotal:						\$831.54
Vendor Total:						\$831.54
COOPERATIVE EDUCATIONAL SERVICES -	4539					
Check Group:						
RENEWAL ANNUAL SUBSCRIPTION FEE FOR NMREAP FOR 7/1/22 THRU 6/30/23		1	2300097	14-001168 10/12/2022	11000.2500.55915.0000.043975.0000	\$2,185.00
Check #: 33513						
PO/InvoiceTotal:						\$2,185.00
Vendor Total:						\$2,185.00
DAISYREE M. ENRIQUEZ						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/10/22 10/6/2022	24154.1000.53330.1010.043038.0000	\$51.30
PROFESSIONAL DEVELOPMENT		1	0	10/01/22 10/10/2022	24154.1000.53330.1010.043038.0000	\$51.30
Check #: 33514						
PO/InvoiceTotal:						\$102.60
Vendor Total:						\$102.60

DANA PETERMAN

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1180

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	082722 10/6/2022	24154.1000.53330.1010.043162.0000	\$25.20
PROFESSIONAL DEVELOPMENT		1	0	09/10/22 10/10/2022	24154.1000.53330.1010.043162.0000	\$25.20
PROFESSIONAL DEVELOPMENT		1	0	10/01/22 10/10/2022	24154.1000.53330.1010.043162.0000	\$25.20
Check #: 33515						
PO/InvoiceTotal:						\$75.60
Vendor Total:						\$75.60
DEANA LARSON	24909					
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	10/01/22 10/10/2022	24154.1000.53330.1010.043130.0000	\$40.50
Check #: 33516						
PO/InvoiceTotal:						\$40.50
Vendor Total:						\$40.50
DONNA M. BENALLY						
Check Group:						
EMPLOYEE TRAVEL-TEACHERS		1	0	09/19/22 10/10/2022	11000.1000.55819.4010.043155.0000	\$28.80
EMPLOYEE TRAVEL-TEACHERS		1	0	09/22/22 10/10/2022	11000.1000.55819.4010.043155.0000	\$28.80
Check #: 33517						
PO/InvoiceTotal:						\$57.60
Vendor Total:						\$57.60
EDUPOINT EDUCATIONAL SYSTEMS						
Check Group:						
SYNERGY CONNECT PLAN - COPPER		1	2300324	INV6851 10/11/2022	11000.1000.56113.1010.043935.0000	\$1,738.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TAX		0	2300324	INV6851 10/11/2022	11000.1000.56113.1010.043935.0000	\$86.90
SYNERGY STUDENT INFORMATION SYSTEM WITH STATE REPORTING SUBSCRIPTION. YEAR 4		1	2300324	INV6971 10/11/2022	11000.1000.56113.1010.043935.0000	\$33,067.00
PARENT VUE/STUDENT VUE SUBSCRIPTION		1	2300324	INV6971 10/11/2022	11000.1000.56113.1010.043935.0000	\$8,430.00
ONLINE REGISTRATION SUBSCRIPTION		1	2300324	INV6971 10/11/2022	11000.1000.56113.1010.043935.0000	\$14,847.00
TEACHER VUE WITH GRADEBOOK SUBSCRIPTION		1	2300324	INV6971 10/11/2022	11000.1000.56113.1010.043935.0000	\$19,289.00
ANALYTICS SUBSCRIPTION		1	2300324	INV6971 10/11/2022	11000.1000.56113.1010.043935.0000	\$41,099.00
SYNERGY SPECIAL EDUCATION SUBSCRIPTION		1	2300324	INV6971 10/11/2022	11000.1000.56113.1010.043935.0000	\$21,985.00
PREMIUM CLOUD HOSTING		1	2300324	INV6971 10/11/2022	11000.1000.56113.1010.043935.0000	\$28,182.00
ADDITIONAL ENVIRONMENTS (1)		1	2300324	INV6971 10/11/2022	11000.1000.56113.1010.043935.0000	\$7,269.00
3RD PARTY CONNECTIONS (5)		1	2300324	INV6971 10/11/2022	11000.1000.56113.1010.043935.0000	\$1,691.00
TAX		1	2300324	INV6971 10/11/2022	11000.1000.56113.1010.043935.0000	\$8,792.95
Check #: 33518						
PO/InvoiceTotal:						\$186,476.85
Check Group:						
ONSITE GRADEBOOK TRAINING SEPTEMBER 13 & 14, 2022 FOR 2 DAYS @ \$1,500.00 PER DAY. PER LORI CLARK		1	2301633	INV6998 10/11/2022	11000.1000.53330.1010.043978.0000	\$3,150.00
Check #: 33518						
PO/InvoiceTotal:						\$3,150.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$189,626.85
ELECTRONIC CENTER	6047					
Check Group:						
BLANKET PO FOR RADIO SITE LEASE FOR GMCS BUS FLEET JULY 2022 THRU JUNE 2023		1	2300364	58829 10/7/2022	13000.2700.54416.0000.043000.0000	\$47.00
BLANKET PO FOR RADIO SITE LEASE FOR GMCS BUS FLEET JULY 2022 THRU JUNE 2023		1	2300364	58883 10/7/2022	13000.2700.54416.0000.043000.0000	\$47.00
Check #: 33519						
PO/InvoiceTotal:						\$94.00
Check Group:						
BLANKET PURCHASE ORDER. TRANSPORTATION DEPT FOR RADIO MAINT/INSTALLATION FOR GMCS DISTRICT BUS FLEET. JULY 2022 THRU DECEMBER 2022		1	2300365	58828 10/7/2022	13000.2700.54416.0000.043000.0000	\$3,239.24
BLANKET PURCHASE ORDER. TRANSPORTATION DEPT FOR RADIO MAINT/INSTALLATION FOR GMCS DISTRICT BUS FLEET. JULY 2022 THRU DECEMBER 2022		1	2300365	58882 10/7/2022	13000.2700.54416.0000.043000.0000	\$3,239.24
Check #: 33519						
PO/InvoiceTotal:						\$6,478.48
Vendor Total:						\$6,572.48
EMPOWER EDUCATIONAL CONSULTING						
Check Group:						
PROFESSIONAL DEVELOPMENT ONSITE INDIAN HILLS ELEM		1.5	2300059	003-9043 10/6/2022	24308.1000.53330.1010.043062.0000	\$2,271.94
PROFESSIONAL DEVELOPMENT ONSITE CATHERINE A MILLER		1	2300059	003-9050 10/6/2022	24308.1000.53330.1010.043034.0000	\$1,492.75

Gallup-McKinley County School District #1

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROFESSIONAL DEVELOPMENT ONSITE STAGECOACH ELEM		1	2300059	003-9055 10/6/2022	24308.1000.53330.1010.043152.0000	\$1,514.63
PROFESSIONAL DEVELOPMENT ONSITE THOREAU ELEM		1	2300059	003-9064 10/10/2022	24308.1000.53330.1010.043162.0000	\$1,492.75
PROFESSIONAL DEVELOPMENT ONSITE TWIN LAKES ELEM		1.5	2300059	003-9065 10/10/2022	24308.1000.53330.1010.043170.0000	\$2,239.13
PROFESSIONAL DEVELOPMENT ONSITE DEL NORTE ELEM		1.5	2300059	003-9072 10/11/2022	24308.1000.53330.1010.043174.0000	\$2,271.94
PROFESSIONAL DEVELOPMENT ONSITE TURPEN ELEM		1.5	2300059	003-9080 10/11/2022	24308.1000.53330.1010.043091.0000	\$2,271.94
Check #: 33520						
PO/InvoiceTotal:						\$13,555.08
Check Group:						
1 EDUCATIONAL CONSULTANT 31 DAYS OF FINE ARTS PROFESSIONAL DEVELOPMENT		0.5	2300339	003-9053 10/6/2022	11000.1000.53330.1020.043000.0000	\$700.00
TAX		1	2300339	003-9053 10/6/2022	11000.1000.53330.1020.043000.0000	\$57.31
1 EDUCATIONAL CONSULTANT 31 DAYS OF FINE ARTS PROFESSIONAL DEVELOPMENT		0.5	2300339	003-9075 10/11/2022	11000.1000.53330.1020.043000.0000	\$700.00
TAX		1	2300339	003-9075 10/11/2022	11000.1000.53330.1020.043000.0000	\$46.38
Check #: 33520						
PO/InvoiceTotal:						\$1,503.69
Check Group:						
1 EDUCATIONAL CONSULTANT 2 FULL DAYS OCTOBER 2022		2	2300340	003-9048 10/11/2022	24101.1000.53330.4020.043062.0000	\$2,800.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TAX		1	2300340	003-9048 10/11/2022	24101.1000.53330.4020.043062.0000	\$229.25
Check #: 33520						
PO/InvoiceTotal:						\$3,029.25
Check Group:						
STAGECOACH-1 EDUCATIONAL CONSULTANT 7 FULL DAYS OF LANGUAGE AND CULTURE PROFESSIONAL DEVELOPMENT. TOTAL OF 1 TRAINER 7 DAYS FOR SY 2022-2023.		0.5	2300527	003-9045 10/6/2022	11000.1000.53330.0000.043978.0000	\$757.31
GALLUP HIGH-1 EDUCATIONAL CONSULTANT 7 FULL DAYS OF LANGUAGE AND CULTURE PROFESSIONAL DEVELOPMENT. TOTAL OF 1 TRAINER 7 DAYS FOR SY 2022-2023.		1	2300527	003-9087 10/11/2022	11000.1000.53330.0000.043978.0000	\$1,514.63
Check #: 33520						
PO/InvoiceTotal:						\$2,271.94
Check Group:						
THOREAU MIDDLE-1 EDUCATIONAL CONSULTANT 7 FULL DAYS OF LANGUAGE AND CULTURE PROFESSIONAL DEVELOPMENT. TOTAL OF 1 TRAINER 7 DAYS FOR 2022-2023.		0.5	2300528	003-8739 10/6/2022	11000.1000.53330.0000.043978.0000	\$746.38
TWIN LAKES 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	003-9056 10/10/2022	11000.1000.53330.0000.043978.0000	\$746.38
NAVAJO MIDDLE-1 EDUCATIONAL CONSULTANT 7 FULL DAYS OF LANGUAGE AND CULTURE PROFESSIONAL DEVELOPMENT. TOTAL OF 1 TRAINER 7 DAYS FOR SY 2022-2023.		0.5	2300528	003-9082 10/11/2022	11000.1000.53330.0000.043978.0000	\$746.38
THOREAU MIDDLE-1 EDUCATIONAL CONSULTANT 7 FULL DAYS OF LANGUAGE AND CULTURE PROFESSIONAL DEVELOPMENT. TOTAL OF 1 TRAINER 7 DAYS FOR 2022-2023.		0.5	2300528	003-9092 10/11/2022	11000.1000.53330.0000.043978.0000	\$746.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 33520						
PO/InvoiceTotal:						\$2,985.52
Check Group:						
2 Educational Consultants to Split 50 Days of ELA Sheltered Instruction On-Site, Tailored Professional Development and Job-Embedded Coaching. Focus on Tier 1, Sheltered instruction Practices, Routines and Strategies, WIDA Standards, Sheltered instruction,		6	2300573	003-9029	27407.1000.53330.4020.043079.0000	\$8,956.50
				10/6/2022		
Check #: 33520						
PO/InvoiceTotal:						\$8,956.50
Check Group:						
1 EDUCATIONAL CONSULTANT 3 FULL DAYS OF PD AND 4 DAYS OF FOLLOW-UP COACHING FOR LOGIC OF ENGLISH IMPLEMENTATION SY 2022-2023		1.5	2300574	003-9079	24101.1000.53330.4020.043091.0000	\$2,271.94
				10/11/2022		
Check #: 33520						
PO/InvoiceTotal:						\$2,271.94
Check Group:						
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- GALLUP MID		3	2300675	003-9044	24154.1000.53330.1010.043054.0000	\$4,543.88
				10/6/2022		
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- TWIN LAKES		1	2300675	003-9054	24154.1000.53330.1010.043170.0000	\$1,492.75
				10/6/2022		
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- CHEE DODGE		2	2300675	003-9067	24154.1000.53330.1010.043030.0000	\$3,029.25
				10/10/2022		
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- MIYAMURA		1	2300675	003-9071	24154.1000.53330.1010.043073.0000	\$1,514.63
				10/11/2022		
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- CATHERINE A. MILLER		1	2300675	003-9081	24154.1000.53330.1010.043034.0000	\$1,492.75
				10/11/2022		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- RAMAH ELEM		2	2300675	003-9091 10/11/2022	24154.1000.53330.1010.043132.0000	\$2,985.50
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- TOHATCHI MID		1	2300675	003-9094 10/11/2022	24154.1000.53330.1010.043120.0000	\$1,492.75
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- CROWNPOINT ELEM		1	2300675	003-9095 10/11/2022	24154.1000.53330.1010.043038.0000	\$1,492.75
Check #: 33520						
PO/InvoiceTotal:						\$18,044.26
Check Group:						
1 EDUCATIONAL CONSULTANT 3 FULL DAYS OF PD AND 14 DAYS OF FOLLOW UP COACHING FOR LOGIC OF ENGLISH IMPLEMENTATION		0.5	2300747	003-9063 10/11/2022	11000.1000.53330.0170.043164.0000	\$700.00
TAX		1	2300747	003-9063 10/11/2022	11000.1000.53330.0170.043164.0000	\$46.38
Check #: 33520						
PO/InvoiceTotal:						\$746.38
Check Group:						
1 EDUCATIONA CONSULTANT 47 FULL DAYS FOR SOCIAL EMOTIONAL SUPPORT COACHING & PROFESSIONAL DEVELOPMENT		1	2300980	003-9041 10/6/2022	27407.1000.53330.4020.043162.0000	\$1,492.75
1 EDUCATIONA CONSULTANT 47 FULL DAYS FOR SOCIAL EMOTIONAL SUPPORT COACHING & PROFESSIONAL DEVELOPMENT		2	2300980	003-9076 10/11/2022	27407.1000.53330.4020.043162.0000	\$2,985.50
Check #: 33520						
PO/InvoiceTotal:						\$4,478.25
Check Group:						
1 Educational Consultant; 20 Full Days Navajo Mid		1	2300981	003-8682 10/11/2022	24101.1000.53330.4020.043100.0000	\$1,492.75

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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	003-9036 10/6/2022	24101.1000.53330.4020.043089.0000	\$2,985.50
1 Educational Consultant; 20 Full Days Crownpoint Elementary		1	2300981	003-9039 10/6/2022	24101.1000.53330.4020.043038.0000	\$1,492.75
1 Educational Consultant; 20 Full Days Thoreau Mid		1	2300981	003-9042 10/6/2022	24101.1000.53330.4020.043155.0000	\$1,492.75
1 Educational Consultant; 20 Full Days Stagecoach		0.5	2300981	003-9046 10/11/2022	24101.1000.53330.4020.043152.0000	\$757.31
1 Educational Consultant; 20 Full Days Twin Lakes		0.5	2300981	003-9047 10/11/2022	24101.1000.53330.4020.043170.0000	\$746.38
1 Educational Consultant; 20 Full Days Thoreau Elementary		2	2300981	003-9049 10/11/2022	24101.1000.53330.4020.043162.0000	\$2,985.50
1 Educational Consultant; 20 Full Days Navajo Elementary		2	2300981	003-9051 10/11/2022	24101.1000.53330.4020.043079.0000	\$2,985.50
1 Educational Consultant; 20 Full Days Thoreau Mid		1	2300981	003-9059 10/11/2022	24101.1000.53330.4020.043155.0000	\$1,492.75
1 Educational Consultant; 20 Full Days Red Rock		1	2300981	003-9062 10/11/2022	24101.1000.53330.4020.043134.0000	\$1,514.63
1 Educational Consultant; 20 Full Days David Skeet		4	2300981	003-9066 10/11/2022	24101.1000.53330.4020.043160.0000	\$5,971.00
1 Educational Consultant; 20 Full Days Turpen		3	2300981	003-9084 10/11/2022	24101.1000.53330.4020.043091.0000	\$4,543.88
1 Educational Consultant; 20 Full Days Del Norte		1	2300981	003-9085 10/11/2022	24101.1000.53330.4020.043174.0000	\$1,514.63
1 Educational Consultant; 20 Full Days Crownpoint Mid		1	2300981	003-9086 10/11/2022	24101.1000.53330.4020.043088.0000	\$1,492.75
1 Educational Consultant; 20 Full Days Turpen		1	2300981	003-9088 10/11/2022	24101.1000.53330.4020.043091.0000	\$1,514.63
1 Educational Consultant; 20 Full Days Del Norte		1	2300981	003-9089 10/11/2022	24101.1000.53330.4020.043174.0000	\$1,514.63

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 33520						
PO/InvoiceTotal:						\$34,497.34
Check Group:						
1 EDUCATIONAL CONSULTANT 7 FULL DAYS TO BE USED DURING THE 2022-2023 SCHOOL YEAR		1.5	2301206	003-9096	11000.1000.53330.0170.043030.0000	\$2,271.94
				10/11/2022		
Check #: 33520						
PO/InvoiceTotal:						\$2,271.94
Check Group:						
1 EDUCATIONAL CONSULTANT FOR 3 FULL DAYS PER TEACHER-MIYAMURA HIGH		1	2302000	003-9090	24154.1000.53330.1010.043073.0000	\$1,514.63
				10/11/2022		
1 EDUCATIONAL CONSULTANT FOR 3 FULL DAYS PER TEACHER-CHEE DODGE		0.5	2302000	003-9093	24154.1000.53330.1010.043030.0000	\$757.31
				10/11/2022		
Check #: 33520						
PO/InvoiceTotal:						\$2,271.94
Check Group:						
1 Educational Consultant 13 Full Days of Job=Embedded Coaching/Professional Development		1	2302159	003-9070	24101.1000.53330.4020.043174.0000	\$1,400.00
				10/11/2022		
TAX		1	2302159	003-9070	24101.1000.53330.4020.043174.0000	\$114.63
				10/11/2022		
Check #: 33520						
PO/InvoiceTotal:						\$1,514.63
Vendor Total:						\$98,398.66
EPIC SPORTS INC.						
Check Group:						
SASSI DESIGN 24" SQUARE TEAM DUFFEL BAGS COLOR: ORANGE SIZE: 24" X 11" X 13"		18	2301138	6436490	11000.1000.56118.9244.043055.0000	\$556.02
				10/10/2022		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1" NAME STYLE: EMBROIDERY TEXT FONT: CLASSIC COLOR: DARK ORANGE EMBROIDERY INSTRUCTIONS: LINE 1: GHS BENGALS		18	2301138	6436490 10/10/2022	11000.1000.56118.9244.043055.0000	\$90.00
ADIDAS CONDIVO 22 GOALKEEPER MENS LONGSLEEVE JERSEY COLOR: ORANGE SIZE:AL		1	2301138	6436490 10/10/2022	11000.1000.56118.9244.043055.0000	\$56.09
6" FRONT NUMBER STYLE: VINYL HEAT PRESS TEXT: PRO BLOCK NUMBER SIZE: 6" NUMBERS COLOR: BLACK 8" BACK NUMBER STYLE: VINYL HEAT PRESS TEXT FONT: PRO BLOCK NUMBER SIZE: 8" NUMBERS COLOR: BLACK VINYL HEAT PRESS INSTRUCTIONS: FRONT NUMBER: 30 BACK NUMBER: 30		1	2301138	6436490 10/10/2022	11000.1000.56118.9244.043055.0000	\$4.50
ADIDAS CONDIVO 22 GOAL KEEPER MENS LONGSLEEVE JERSEY COLOR: MINT RUSH SIZE: AL		1	2301138	6436490 10/10/2022	11000.1000.56118.9244.043055.0000	\$56.09

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
6" FRONT NUMBER STYLE: VINYL HEAT PRESS TEXT: PRO BLOCK NUMBER SIZE: 6" NUMBERS COLOR: BLACK 8" BACK NUMBER STYLE: VINYL HEAT PRESS TEXT FONT: PRO BLOCK NUMBER SIZE: 8" NUMBERS COLOR: BLACK VINYL HEAT PRESS INSTRUCTIONS: FRONT NUMBER: 30 BACK NUMBER: 30		1	2301138	6436490 10/10/2022	11000.1000.56118.9244.043055.0000	\$4.50
STANDARD SHIPPING		1	2301138	6436490 10/10/2022	11000.1000.56118.9244.043055.0000	\$20.31
Check #: 33521						
PO/InvoiceTotal:						\$787.51
Vendor Total:						\$787.51
EXPLORELEARNING	2439					
Check Group:						
REFLEX & FRAX LICENSE SY22-23 BUNDLE: PK-1 INCLUDED WEBINAR TRAINING FOR 40 PARTICIPANTS.		1	2300693	5689574 10/11/2022	24101.1000.56113.4020.043132.0000	\$3,995.00
Check #: 33522						
PO/InvoiceTotal:						\$3,995.00
Vendor Total:						\$3,995.00
FEB CHRISTIAN SILVA						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	082722 10/6/2022	24154.1000.53330.1010.043038.0000	\$51.30
PROFESSIONAL DEVELOPMENT		1	0	09/10/22 10/6/2022	24154.1000.53330.1010.043038.0000	\$51.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROFESSIONAL DEVELOPMENT		1	0	10/01/22 10/10/2022	24154.1000.53330.1010.043038.0000	\$51.30
					Check #: 33523	
					PO/InvoiceTotal:	\$153.90
					Vendor Total:	\$153.90
FIREBIRD STRUCTURES LLC						
Check Group:						
FY 22-23 CARRYOVER BALANCE		1	2206580	3854 10/11/2022	15100.4000.54500.0000.043000.0750	\$14,416.18
					Check #: 33524	
					PO/InvoiceTotal:	\$14,416.18
Check Group:						
PROVIDE LABOR AND MATERIAL TO REMOVE DAMAGED STUCCO SYSTEM FROM WALL, PATCH DAMAGED AND LOOSE AREAS ON WALL, INSTALL NEW LEVELING COAT AND REINFORCING MESH OVER THE ENTIRE WALLS SURFACE, NEW COLORED PRIMER OVER THE LEVELING COAT, NEW ACRYLIC FINISH COAT OVER THE PRIMER.		1	2208281	3880 10/11/2022	15100.4000.54500.0000.043000.0750	\$34,186.00
NM GRT @ 8.3125@		0	2208281	3880 10/11/2022	15100.4000.54500.0000.043000.0750	\$2,841.71
					Check #: 33524	
					PO/InvoiceTotal:	\$37,027.71
					Vendor Total:	\$51,443.89
FLAGSTAFF HIGH SCHOOL	6401					
Check Group:						
TOHATCHI HIGH SCHOOL CROSS COUNTRY ENTRY FEE TO PARTICIPATE IN THE PEAKS INVITATIONAL IN FLAGSTAFF, AZ ON SEPTEMBER 3, 2022		1	2301508	TOHATCHI XC 10/11/2022	11000.1000.55915.9243.043064.0000	\$300.00
					Check #: 33525	
					PO/InvoiceTotal:	\$300.00

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:						
MIYAMURA HIGH SCHOOL CROSS COUNTRY ENTRY FEES TO PARTICIPATE IN THE FLAGSTAFF HIGH CROSS COUNTRY INVITE ON SEPTEMBER 3, 2022 BOYS/GIRLS \$150.00 EACH TEAM		1	2301542	MIYAMURA-XC 10/11/2022	11000.1000.55915.9243.043073.0000	\$300.00
					Check #: 33525	
					PO/InvoiceTotal:	\$300.00
					Vendor Total:	\$600.00
FOLLETT CONTENT SOLUTIONS, LLC						
Check Group:						
DO NOT EXCEED \$565.54		0.58881	2301916	543365F 10/10/2022	27107.2200.56114.0000.043089.0000	\$333.00
DO NOT EXCEED \$565.54		0.41119	2301916	543365F 10/10/2022	11000.2200.56114.0000.043089.0000	\$232.54
					Check #: 33526	
					PO/InvoiceTotal:	\$565.54
					Vendor Total:	\$565.54
FOUR CORNERS WELDING AND GAS						
Check Group:						
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES WITH MSR FROM DATE OF PO THRU DECEMBER 31, 2022	7036	1	2300032	GG 639360 10/11/2022	31701.4000.56118.0000.043000.0000	\$646.22
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES WITH MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300032	GG 640000 10/11/2022	31701.4000.56118.0000.043000.0000	\$434.82
					Check #: 33527	
					PO/InvoiceTotal:	\$1,081.04
Check Group:						

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BLANKET PURCHASE ORDER TRANSPORTATION DEPT. FOR MAINTENANCE, PARTS AND SUPPLIES FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300068	GG 639669 10/11/2022	13000.2700.56118.0000.043000.0000	\$215.83
BLANKET PURCHASE ORDER TRANSPORTATION DEPT. FOR MAINTENANCE, PARTS AND SUPPLIES FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300068	GG 640296 10/7/2022	13000.2700.56118.0000.043000.0000	\$255.75
Check #: 33527						
PO/InvoiceTotal:						\$471.58
Vendor Total:						\$1,552.62
FRONTIER	24384					
Check Group:						
To provide POTS services to north schools in Frontier service area.		1	2300209	5056553357-0925 2022 10/6/2022	11000.2600.54416.0000.043935.0000	\$109.59
To provide POTS services to north schools in Frontier service area.		1	2300209	5056553378-0925 2022 10/6/2022	11000.2600.54416.0000.043935.0000	\$89.16
To provide POTS services to north schools in Frontier service area.		1	2300209	5057332216-0925 2022 10/6/2022	11000.2600.54416.0000.043935.0000	\$564.86
To provide POTS services to north schools in Frontier service area.		1	2300209	5057332297-0925 2022 10/6/2022	11000.2600.54416.0000.043935.0000	\$546.77
To provide POTS services to north schools in Frontier service area.		1	2300209	5057332555-0925 2022 10/6/2022	11000.2600.54416.0000.043935.0000	\$574.05
To provide POTS services to north schools in Frontier service area.		1	2300209	5057332579-0925 2022 10/6/2022	11000.2600.54416.0000.043935.0000	\$90.29
To provide POTS services to north schools in Frontier service area.		1	2300209	5057352211-0925 2022 10/6/2022	11000.2600.54416.0000.043935.0000	\$546.77

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To provide POTS services to north schools in Frontier service area.		1	2300209	5057772288-0925 2022 10/6/2022	11000.2600.54416.0000.043935.0000	\$507.12
To provide POTS services to north schools in Frontier service area.		1	2300209	5057772380-0925 2022 10/6/2022	11000.2600.54416.0000.043935.0000	\$958.09
To provide POTS services to north schools in Frontier service area.		1	2300209	5057772390-0925 2022 10/6/2022	11000.2600.54416.0000.043935.0000	\$164.70
To provide POTS services to north schools in Frontier service area.		1	2300209	5057860700-0925 2022 10/6/2022	11000.2600.54416.0000.043935.0000	\$6.99
To provide POTS services to north schools in Frontier service area.		1	2300209	5057860903-0925 2022 10/6/2022	11000.2600.54416.0000.043935.0000	\$12.59
To provide POTS services to north schools in Frontier service area.		1	2300209	5057860908-0925 2022 10/6/2022	11000.2600.54416.0000.043935.0000	\$12.59
To provide POTS services to north schools in Frontier service area.		1	2300209	5057865323-0925 2022 10/6/2022	11000.2600.54416.0000.043935.0000	\$634.59
To provide POTS services to north schools in Frontier service area.		1	2300209	5057865663-0925 2022 10/6/2022	11000.2600.54416.0000.043935.0000	\$292.75
To provide POTS services to north schools in Frontier service area.		1	2300209	5057865665-0925 2022 10/6/2022	11000.2600.54416.0000.043935.0000	\$756.86
To provide POTS services to north schools in Frontier service area.		1	2300209	5057867225-0925 2022 10/6/2022	11000.2600.54416.0000.043935.0000	\$83.77

Check #: 33528

PO/InvoiceTotal:	\$5,951.54
Vendor Total:	\$5,951.54

GALLUP COCA COLA BOTTLING CO.

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO2 TANK SALE		7	2302278	1287056 10/11/2022	23028.1000.56118.0300.043055.0000	\$175.00
Check #: 33529						
PO/InvoiceTotal:						\$175.00
Vendor Total:						\$175.00
GALLUP LUMBER & SUPPLY	99247					
Check Group:						
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	100230 10/11/2022	31701.4000.56118.0000.043000.0000	\$51.93
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	799917 10/11/2022	31701.4000.56118.0000.043000.0000	\$89.48
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	799924 10/11/2022	31701.4000.56118.0000.043000.0000	\$204.68
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	799926 10/11/2022	31701.4000.56118.0000.043000.0000	\$87.22
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	799940 10/11/2022	31701.4000.56118.0000.043000.0000	\$55.96
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	799957 10/11/2022	31701.4000.56118.0000.043000.0000	\$294.42
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	799969 10/11/2022	31701.4000.56118.0000.043000.0000	\$67.97

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BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	799994 10/11/2022	31701.4000.56118.0000.043000.0000	\$63.84
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	800011 10/11/2022	31701.4000.56118.0000.043000.0000	\$53.53
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	800060 10/7/2022	31701.4000.56118.0000.043000.0000	\$103.97
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	800061 10/11/2022	31701.4000.56118.0000.043000.0000	\$238.96
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	800203 10/11/2022	31701.4000.56118.0000.043000.0000	\$39.15
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	800225 10/11/2022	31701.4000.56118.0000.043000.0000	\$60.55
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	800229 10/11/2022	31701.4000.56118.0000.043000.0000	\$42.87
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	800246 10/11/2022	31701.4000.56118.0000.043000.0000	\$106.35
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	800286 10/11/2022	31701.4000.56118.0000.043000.0000	\$532.88
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	800309 10/11/2022	31701.4000.56118.0000.043000.0000	\$22.21

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BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	800317 10/11/2022	31701.4000.56118.0000.043000.0000	\$71.84
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	800330 10/11/2022	31701.4000.56118.0000.043000.0000	\$71.96
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	800373 10/11/2022	31701.4000.56118.0000.043000.0000	\$171.97
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	800411 10/11/2022	31701.4000.56118.0000.043000.0000	\$210.07
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	800416 10/11/2022	31701.4000.56118.0000.043000.0000	\$107.91
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	800443 10/11/2022	31701.4000.56118.0000.043000.0000	\$153.01
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	800457 10/11/2022	31701.4000.56118.0000.043000.0000	\$131.82
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	800463 10/11/2022	31701.4000.56118.0000.043000.0000	\$123.21
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	800464 10/12/2022	31701.4000.56118.0000.043000.0000	\$7.99
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	800476 10/11/2022	31701.4000.56118.0000.043000.0000	\$53.09

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BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	800516 10/11/2022	31701.4000.56118.0000.043000.0000	\$1,183.19
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	800566 10/11/2022	31701.4000.56118.0000.043000.0000	\$262.86
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	800640 10/11/2022	31701.4000.56118.0000.043000.0000	\$54.82
Check #: 33530						
PO/InvoiceTotal:						\$4,719.71
Check Group:						
CONT PAD PNT FLT UMB 5GA		3	2302432	976699 10/11/2022	25147.1000.56118.0400.043130.0000	\$349.95
PAINT BRUSH SET 4PC		10	2302432	976699 10/11/2022	25147.1000.56118.0400.043130.0000	\$103.90
Check #: 33530						
PO/InvoiceTotal:						\$453.85
Vendor Total:						\$5,173.56
GALLUP MCKINLEY COUNTY CHAMBER OF COMMER	104735					
Check Group:						
BACK COVER THE 2023 VISITOR'S GUIDE		1	2301922	204789 10/11/2022	11000.2200.55915.0000.043972.0000	\$3,245.63
Check #: 33531						
PO/InvoiceTotal:						\$3,245.63
Vendor Total:						\$3,245.63
GALLUP SUN PUBLISHING, LLC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ad to run weekly july-june2023 full page full color including start of the year parent information guide		5	2300045	4743 10/7/2022	11000.2200.55915.0000.043972.0000	\$1,676.91
Check #: 33532						
PO/InvoiceTotal:						\$1,676.91
Vendor Total:						\$1,676.91
GENEVA ROSE A RUBIO						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/10/22 10/6/2022	24154.1000.53330.1010.043120.0000	\$26.10
PROFESSIONAL DEVELOPMENT		1	0	10/01/22 10/10/2022	24154.1000.53330.1010.043120.0000	\$26.10
Check #: 33533						
PO/InvoiceTotal:						\$52.20
Vendor Total:						\$52.20
GENEVA ROSE MARTZA						
Check Group:						
EMPLOYEE TRAVEL-TEACHERS		1	0	09/22/22 10/10/2022	11000.1000.55819.4010.043130.0000	\$40.50
Check #: 33534						
PO/InvoiceTotal:						\$40.50
Vendor Total:						\$40.50
GLENDA BROWN						
Check Group:						
GMCS PROFESSIONAL SERVICES IN C.I.A. DEVELOPMENT JULY 1, 2022- JUNE 30, 2023- 74 DAYS TO SUPPORT DEVELOPMENT AND REVISION OF DISTRICT-WIDE CURRICULUM: ADAPTATION OF DISTRICT-WIDE CURRICULUM ADDITIONAL TOPICS TO BE DETERMINED \$800.00 PER DAY INCLUDES ALL EXPENSES.		3	2300343	306-2022 10/11/2022	11000.1000.55915.1010.043978.0000	\$2,523.00

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GMCS PROFESSIONAL SERVICES IN C.I.A. DEVELOPMENT JULY 1, 2022- JUNE 30, 2023- 74 DAYS TO SUPPORT DEVELOPMENT AND REVISION OF DISTRICT-WIDE CURRICULUM: ADAPTATION OF DISTRICT-WIDE CURRICULUM ADDITIONAL TOPICS TO BE DETERMINED \$800.00 PER DAY INCLUDES ALL EXPENSES.		3	2300343	307-2022	11000.1000.55915.1010.043978.0000	\$2,523.00
				10/11/2022	Check #: 33535	
					PO/InvoiceTotal:	\$5,046.00
					Vendor Total:	\$5,046.00
GLENN'S PASTRIES	8094					
Check Group:						
NOT TO EXCEED \$85.00 TO PURCHASE A FULL SHEET CAKE TO CELEBRATE SEPTEMBER BIRTHDAYS		1	2301871	lfem	23028.1000.56118.8100.043055.0000	\$83.35
				10/11/2022	Check #: 33536	
					PO/InvoiceTotal:	\$83.35
					Vendor Total:	\$83.35
GOPHER SPORT	3475					
Check Group:						
RAINBOW SST SCOOTER - INDOOR, 2.5" DIA, SET OF 6		1	2301821	IN216659	11000.1000.56118.0170.043038.0000	\$289.00
				10/10/2022		
SKLZ QUICK LADDER PRO		1	2301821	IN216659	11000.1000.56118.0170.043038.0000	\$62.96
				10/10/2022		
RAINBOW BULL'S-EYE VELCRO CATCH SET- 8" DIA, SET OF 6		4	2301821	IN216659	11000.1000.56118.0170.043038.0000	\$251.84
				10/10/2022		
RAINBOW STEADYCATCH PARACHUTES - COMPLETE SET		3	2301821	IN216659	11000.1000.56118.0170.043038.0000	\$254.85
				10/10/2022		

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DELUXE VINYL FLOOR TAPE - 180"L X 3"W, RAINBOW SET OF 6		5	2301821	IN216659 10/10/2022	11000.1000.56118.0170.043038.0000	\$382.30
FOLDING WAGON		1	2301821	IN216659 10/10/2022	11000.1000.56118.0170.043038.0000	\$242.10
RAINBOW FITPRO CLASSIC PINNIES - MEDIUM, SET OF 6		2	2301821	IN216659 10/10/2022	11000.1000.56118.0170.043038.0000	\$57.52
RAINBOW FITPRO CLASSIC PINNIES - LARGE, SET OF 6		2	2301821	IN216659 10/10/2022	11000.1000.56118.0170.043038.0000	\$62.92
RAINBOW HOOPKLIPPERZ - SET OF 6		2	2301821	IN216659 10/10/2022	11000.1000.56118.0170.043038.0000	\$98.92
Check #: 33537						
PO/InvoiceTotal:						\$1,702.41
Check Group:						
INSTRUX RESISTANCE LOOP MED. SET/6		2	2302492	IN225757 10/11/2022	11000.1000.56118.9258.043130.0000	\$59.90
Check #: 33537						
PO/InvoiceTotal:						\$59.90
Vendor Total:						\$1,762.31
GRAINGER INC.	8123					
Check Group:						
1/2 SANIMATIC VALVE ONLY #380.9985(7.72)		2	2208156	9365633560 10/5/2022	31701.4000.56118.0000.043000.0750	\$1,162.20
Check #: 33538						
PO/InvoiceTotal:						\$1,162.20
Check Group:						
CEILING TILE. 24"W, 48" L, 5/8" THICK, PK16, ARMSTRONG		25	2300523	9392313269 10/5/2022	31701.4000.56118.0000.043000.0000	\$4,630.00
Check #: 33538						

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						PO/InvoiceTotal: \$4,630.00
Check Group:						
MITS WIRELESS REMOTE CONTROL WALL THERMOSTAT MITSUBISHI ELECTRONICS		2	2300581	9412793532 10/5/2022	31701.4000.56118.0000.043000.0000	\$1,242.04
						Check #: 33538
						PO/InvoiceTotal: \$1,242.04
Check Group:						
2 SPEED MOTOR BALDOR MOTORS		1	2300623	9410441258 10/5/2022	31701.4000.56118.0000.043000.0000	\$4,327.55
						Check #: 33538
						PO/InvoiceTotal: \$4,327.55
Check Group:						
KNEE PAD FLAT AIR CUSHION FOAM UNIV		10	2302176	9458570976 10/10/2022	11000.1000.56118.4021.043016.0000	\$307.50
MARGIN TROWEL 5x2 STEEL ERFOFOSFT		2	2302176	9458570984 10/10/2022	11000.1000.56118.4021.043016.0000	\$13.66
EAR MUFFS MULTI-POSITION DIELECTRIC 21dB BRAND CONDOR		6	2302176	9458570984 10/10/2022	11000.1000.56118.4021.043016.0000	\$47.52
HIGH VISIBILITY VEST ORANGE/RED M		10	2302176	9458570984 10/10/2022	11000.1000.56118.4021.043016.0000	\$218.50
HIGH VISIBILLITY VEST ORANGE/RED L		15	2302176	9458570984 10/10/2022	11000.1000.56118.4021.043016.0000	\$327.75
MASONRY SAW WEST/DRY CUT 4-3/8" BLADE BRAND DEWALT		1	2302176	9458570984 10/10/2022	11000.1000.56119.4021.043016.0000	\$184.26
TEXTURE GUN 1-1/2 GAL ALUM PLASTIC		1	2302176	9458570984 10/10/2022	11000.1000.56118.4021.043016.0000	\$98.49
CAULK GUN, STEEL 10.3oz RED/BLACK, CUTTER		5	2302176	9458570984 10/10/2022	11000.1000.56118.4021.043016.0000	\$178.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CROSSCUT SAW 15IN BLADE LENGTH 8 TPI		5	2302176	9458570984 10/10/2022	11000.1000.56118.4021.043016.0000	\$100.90
STEPLADDER FIBERGLASS 6IFT H300LB CAP		3	2302176	9458570984 10/10/2022	11000.1000.56119.4021.043016.0000	\$478.38
SAWHORSE 40 L x 30 H CAP 800LB		10	2302176	9458570984 10/10/2022	11000.1000.56118.4021.043016.0000	\$474.00
MCR SAFETY GLASSES CLEAR		30	2302176	9458570984 10/10/2022	11000.1000.56118.4021.043016.0000	\$304.80
TAPE MEASURE 1IN x 30' CHROME IN/FT BRAND STANLEY		20	2302176	9458570984 10/10/2022	11000.1000.56118.4021.043016.0000	\$508.40
BOX BEAM LEVEL ALUMINUM 48IN YELLOW BRAND DEWALT		6	2302176	9458570984 10/10/2022	11000.1000.56118.4021.043016.0000	\$413.34
PHILLIPS SCREWDRIVER #3 BRAND WESTWARD		3	2302176	9458570984 10/10/2022	11000.1000.56118.4021.043016.0000	\$25.47
KEYSTONE SLOTTED SCREWDRIVER 1/4IN BRAND STANLEY		3	2302176	9458570984 10/10/2022	11000.1000.56118.4021.043016.0000	\$16.59
QUICK SQUARE ALUM 10-1/4 x 7" BLK		20	2302176	9458570984 10/10/2022	11000.1000.56118.4021.043016.0000	\$330.00
UTILITY KNIFE 6-1/4" BLACK/YELLOW		3	2302176	9458570984 10/10/2022	11000.1000.56118.4021.043016.0000	\$31.53
NAIL PULLER NAIL PULLER 11" L		20	2302176	9458570984 10/10/2022	11000.1000.56118.4021.043016.0000	\$352.80
DRYWALL MUD PAN 12" SS		30	2302176	9458570984 10/10/2022	11000.1000.56118.4021.043016.0000	\$656.10
CORDLESS COMBINATION KIT 2 TOOLS 20V DC		6	2302176	9458570984 10/10/2022	11000.1000.56119.4021.043016.0000	\$1,551.36
T-SQUARE ALUM 48IN L x 2IN W		2	2302176	9458570984 10/10/2022	11000.1000.56118.4021.043016.0000	\$54.22
DISPOSABLE RISPIRATOR UNIVERSAL N95 PK10		30	2302176	9458570984 10/10/2022	11000.1000.56118.4021.043016.0000	\$534.90

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LOCK EXT CORD 50FT 16Ga 13A SJTW ORANGE		3	2302176	9458570984 10/10/2022	11000.1000.56118.4021.043016.0000	\$76.98
ANTI-VIBRATION GLOVES M/8,9" PR		10	2302176	9458570984 10/10/2022	11000.1000.56118.4021.043016.0000	\$205.40
ANT-VIBRATION BLOVES L/9,9"PR		12	2302176	9458570984 10/10/2022	11000.1000.56118.4021.043016.0000	\$248.88
ANTI-VIBRATION BLOVES XL/10 9" PR		10	2302176	9458570984 10/10/2022	11000.1000.56118.4021.043016.0000	\$205.40
TRIPOD ADJUSTABLE 3' L BRANK DEWALT		1	2302176	9458570984 10/10/2022	11000.1000.56118.4021.043016.0000	\$83.64
FULL BODY HANESS DELTA XL		2	2302176	9459672730 10/10/2022	11000.1000.56119.4021.043016.0000	\$470.74
Check #: 33538						
PO/InvoiceTotal:						\$8,500.06
Check Group:						
SCIENTIFIC CALCULATOR, LCD 10 DIGIT		60	2302230	9458263879 10/10/2022	11000.1000.56118.0170.043120.0000	\$1,381.20
Check #: 33538						
PO/InvoiceTotal:						\$1,381.20
Vendor Total:						\$21,243.05
GURLEY LOCKSMITH LLC						
Check Group:						
BLANKET FOR LOCKSMITH SERVICES		1	2302175	007958 10/11/2022	31701.4000.54315.0000.043000.0000	\$32.46
BLANKET FOR LOCKSMITH SERVICES		1	2302175	007959 10/11/2022	31701.4000.54315.0000.043000.0000	\$76.00
Check #: 33539						
PO/InvoiceTotal:						\$108.46
Vendor Total:						\$108.46
HALL ENVIRONMENTAL ANALYSIS LAB, INC.	5083					

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Check Group:						
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS FOR WATERTESTING GMCS DISTRICTWIDE DATE OF PO THRU DECEMBER 31, 2022		1	2300307	2209637 10/11/2022	31701.4000.54315.0000.043000.0000	\$544.75
Check #: 33540						
PO/InvoiceTotal:						\$544.75
Vendor Total:						\$544.75
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	2302204	2964 10/11/2022	31703.4000.54500.0000.043000.0000	\$8,454.20
NM GRT @ 6.6250%		1	2302204	2964 10/11/2022	31701.4000.54500.0000.043000.0000	\$560.09
Check #: 33541						
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	2302205	2967 10/11/2022	31703.4000.54500.0000.043000.0000	\$8,454.20
NM GRT @ 6.6250%		1	2302205	2967 10/11/2022	31701.4000.54500.0000.043000.0000	\$560.09
Check #: 33541						
PO/InvoiceTotal:						\$9,014.29
Check Group:						

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PROVIDE LABOR AND MATERIAL TO INSTALL NEW MODERN SURFACE ESSENTIAL "SPANISH CHERRY" VINYL PLANK AND NEW 4" JOHNSONITE VINYL COVE BASE - COLOR "BLACK".		1	2302206	2966	31703.4000.54500.0000.043000.0000	\$8,454.20
				10/11/2022		
NM GRT @ 6.6250%		1	2302206	2966	31701.4000.54500.0000.043000.0000	\$560.09
				10/11/2022		
					Check #: 33541	
						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	2302207	2965	31703.4000.54500.0000.043000.0000	\$8,454.20
				10/11/2022		
NM GRT @ 6.6250%		1	2302207	2965	31701.4000.54500.0000.043000.0000	\$560.09
				10/11/2022		
					Check #: 33541	
						PO/InvoiceTotal: \$9,014.29
						Vendor Total: \$36,057.16
HINKLEY SIGNS, LLC	17953					
Check Group:						
4"x 6" ALUPANEL SIGNS "DO NOT JUMP OR STAND ON RAILINGS" FOR PUBLIC SCHOOL STADIUM.		20	2302063	4711	31701.4000.56118.0000.043000.0000	\$300.00
				10/11/2022		
NM GRT @ 8.1875%		1	2302063	4711	31701.4000.56118.0000.043000.0000	\$24.56
				10/11/2022		
					Check #: 33542	
						PO/InvoiceTotal: \$324.56
						Vendor Total: \$324.56
HOME SCIENCE TOOLS	6061					
Check Group:						

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BRISTLEBOT ROBOTICS CLASSROOM KIT		10	2302243	000451487 10/10/2022	24101.1000.56118.0200.043030.0000	\$1,582.95
Check #: 33543						
PO/InvoiceTotal:						\$1,582.95
Vendor Total:						\$1,582.95
HUGHES NETWORK SYSTEMS LLC						
Check Group:						
12 Subscription for for Satelite Broadband service for TGH		1	2300212	B1-399504876 10/6/2022	11000.2600.54416.0000.043935.0000	\$1,028.88
Check #: 33544						
PO/InvoiceTotal:						\$1,028.88
Vendor Total:						\$1,028.88
JACLYN BILLY						
Check Group:						
EMPLOYEE TRAVEL-TEACHERS		1	0	08/29/22 10/6/2022	11000.1000.55819.4010.043162.0000	\$25.20
EMPLOYEE TRAVEL-TEACHERS		1	0	09/22/22 10/10/2022	11000.1000.55819.4010.043162.0000	\$25.20
Check #: 33545						
PO/InvoiceTotal:						\$50.40
Vendor Total:						\$50.40
JENNIFER COMISKEY						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/10/22 10/6/2022	24154.1000.53330.1010.043162.0000	\$25.20
PROFESSIONAL DEVELOPMENT		1	0	10/01/22 10/10/2022	24154.1000.53330.1010.043162.0000	\$25.20
Check #: 33546						
PO/InvoiceTotal:						\$50.40
Vendor Total:						\$50.40

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JENNIFER LEE						
Check Group:						
REMIBURSEMENT REQUESTED FOR HOTEL AND MEAL EXPENSES DURING THE NMASBO FALL CONFERENCE IN ABQ, NM ON 9/28-9/30/22		1	2302006	09/27-30/2022 10/10/2022	11000.2500.55813.0000.043972.0000	\$454.45
Check #: 33547						
PO/InvoiceTotal:						\$454.45
Vendor Total:						\$454.45
JOHN M. KELLNER						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	082722 10/6/2022	24154.1000.53330.1010.043075.0000	\$43.20
PROFESSIONAL DEVELOPMENT		1	0	09/10/22 10/6/2022	24154.1000.53330.1010.043075.0000	\$43.20
PROFESSIONAL DEVELOPMENT		1	0	10/01/22 10/10/2022	24154.1000.53330.1010.043075.0000	\$43.20
Check #: 33548						
PO/InvoiceTotal:						\$129.60
Vendor Total:						\$129.60
KACHINA RENTALS LLC						
	20427					
Check Group:						
2 - 20' STORAGE CONTAINER RENTALS - #248, #509 JULY 1, 2022 THRU JUNE 30, 2023		0	2300074	123629-01 10/6/2022	21000.3100.55915.0000.043000.0000	\$3.17
1 - 40' STORAGE CONTAINER RENTAL - #177 JULY 1, 2022 THRU JUNE 30, 2023		0	2300074	123629-01 10/6/2022	21000.3100.55915.0000.043000.0000	\$2.01
2 - 20' STORAGE CONTAINER RENTALS - #248, #509 JULY 1, 2022 THRU JUNE 30, 2023		2	2300074	125334 10/6/2022	21000.3100.55915.0000.043000.0000	\$238.02

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 - 40' STORAGE CONTAINER RENTAL - #177 JULY 1, 2022 THRU JUNE 30, 2023		1	2300074	125334 10/6/2022	21000.3100.55915.0000.043000.0000	\$151.46
					Check #: 33549	
						PO/InvoiceTotal: <u>\$394.66</u>
						Vendor Total: <u>\$394.66</u>
KACHINA TRUCK SERVICE INC.						
Check Group:						
LABOR		1	2300132	9677 10/11/2022	31701.4000.54315.0000.043000.0000	\$1,582.85
					Check #: 33550	
						PO/InvoiceTotal: <u>\$1,582.85</u>
						Vendor Total: <u>\$1,582.85</u>
KAGAN PROFESSIONAL DEVELOPMENT						
Check Group:						
WIN-WIN BOOK AND WORKBOOK (PER PERTICIPANT)		15	2300354	663965 10/6/2022	11000.1000.56118.0170.043160.0000	\$585.00
					Check #: 33551	
						PO/InvoiceTotal: <u>\$585.00</u>
						Vendor Total: <u>\$585.00</u>
KATELIN PLUMMER						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	082722 10/6/2022	24154.1000.53330.1010.043075.0000	\$43.20
PROFESSIONAL DEVELOPMENT		1	0	09/10/22 10/6/2022	24154.1000.53330.1010.043075.0000	\$43.20
PROFESSIONAL DEVELOPMENT		1	0	10/01/22 10/10/2022	24154.1000.53330.1010.043075.0000	\$43.20
					Check #: 33552	
						PO/InvoiceTotal: <u>\$129.60</u>

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Vendor Total:						\$129.60
KAYLEEN BESSIE BOWMAN						
Check Group:						
PROFESSIONAL DEVELOPMENT		1 0		082722 10/6/2022	24154.1000.53330.1010.043030.0000	\$9.00
PROFESSIONAL DEVELOPMENT		1 0		09/10/22 10/6/2022	24154.1000.53330.1010.043030.0000	\$9.00
PROFESSIONAL DEVELOPMENT		1 0		10/01/22 10/10/2022	24154.1000.53330.1010.043030.0000	\$9.00
Check #: 33553						
PO/InvoiceTotal:						\$27.00
Vendor Total:						\$27.00
KGAK 12061						
Check Group:						
RADIO ANNOUNCEMENTS 5 X 30 SECOND TO PLAY 150 TIMES A MONTH FOR \$300, 1 HOUR FORUMS IN PLACE AT \$500 EA		1 2300033		91648 10/6/2022	11000.2200.55915.0000.043972.0000	\$324.56
RADIO ANNOUNCEMENTS 5 X 30 SECOND TO PLAY 150 TIMES A MONTH FOR \$300, 1 HOUR FORUMS IN PLACE AT \$500 EA		1 2300033		91649 10/6/2022	11000.2200.55915.0000.043972.0000	\$324.56
Check #: 33554						
PO/InvoiceTotal:						\$649.12
Vendor Total:						\$649.12
KRS ENTERPRISES LLC						
Check Group:						
RESIDENTIAL PROPERTY MANAGEMENT SERVICES		1 2300083		1004 10/10/2022	11000.2600.55915.0000.043000.0000	\$61,296.21
Check #: 33555						
PO/InvoiceTotal:						\$61,296.21
Vendor Total:						\$61,296.21

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAKESHORE LEARNING MATERIALS	13007					
Check Group:						
9.5IN CLASIC CHAIR RED		2	2300561	318084081022 10/6/2022	11000.1000.56118.0170.043164.0000	\$98.78
PREMIUM DESK SHIELD		3	2300561	318084081022 10/6/2022	11000.1000.56118.0170.043164.0000	\$199.47
MAGNETIC PAPER POCKETS SET4		2	2300561	318084081022 10/6/2022	11000.1000.56118.0170.043164.0000	\$47.48
COSMIC SPACE PROJECTOR		2	2300561	318084081022 10/6/2022	11000.1000.56118.0170.043164.0000	\$37.98
MAG CALENDAR ACTIVITY CENTER		1	2300561	318084081022 10/6/2022	11000.1000.56118.0170.043164.0000	\$66.49
GIANT MAGNETIC WRITING PAGE		2	2300561	318084081022 10/6/2022	11000.1000.56118.0170.043164.0000	\$56.98
MAGNETIC FOLDER BINS SET OF 3		7	2300561	318084081022 10/6/2022	11000.1000.56118.0170.043164.0000	\$332.43
AT YOUR SEAT STORAGE SACK		2	2300561	318084081022 10/6/2022	11000.1000.56118.0170.043164.0000	\$283.10
GIANT CLASSROOM TIMER		1	2300561	318084081022 10/6/2022	11000.1000.56118.0170.043164.0000	\$47.49
REUSABLE W-W POCKETS SET 30		1	2300561	318084081022 10/6/2022	11000.1000.56118.0170.043164.0000	\$56.99
NEON CONNECT STR BK BIN ST 6		2	2300561	318084081022 10/6/2022	11000.1000.56118.0170.043164.0000	\$75.98
FILE FOLDER POCKET CHART		3	2300561	318084081022 10/6/2022	11000.1000.56118.0170.043164.0000	\$45.57
GIANT MAG RAPH ARRAY		2	2300561	318084081022 10/6/2022	11000.1000.56118.0170.043164.0000	\$56.98
MAG W-W ORGANIZATIONS CHARTS		3	2300561	318084081022 10/6/2022	11000.1000.56118.0170.043164.0000	\$85.47

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LS TRAD MANU PREK-K REF NMPLT		4	2300561	318084081022 10/6/2022	11000.1000.56118.0170.043164.0000	\$30.36
9.5IN CLASIC CHAIR RED		-2	2300561	937818100722 10/10/2022	11000.1000.56118.0170.043164.0000	(\$98.78)
Check #: 33556						
PO/InvoiceTotal:						\$1,422.77
Check Group:						
1 INCH COLOR CUBES		1	2301038	391662093022 10/6/2022	24101.1000.56118.1017.043038.0000	\$26.59
Check #: 33556						
PO/InvoiceTotal:						\$26.59
Check Group:						
WRITE WIPE LAPBRD ERASERS - 10		4	2301593	457465090222 10/10/2022	11000.1000.56118.4022.043170.0000	\$56.96
UNIFIX CUBES 200PCS		2	2301593	457465090222 10/10/2022	11000.1000.56118.4022.043170.0000	\$62.68
Check #: 33556						
PO/InvoiceTotal:						\$119.64
Check Group:						
EASY SQUEEZE SCISSORS DZ		1	2302117	529168092922 10/6/2022	11000.1000.56118.0170.043034.0000	\$28.49
THERAPUTTY MEDIUM		3	2302117	529168092922 10/6/2022	11000.1000.56118.0170.043034.0000	\$79.77
SILLY SHAPES SENSORY MATS		1	2302117	529168092922 10/6/2022	11000.1000.56118.0170.043034.0000	\$56.99
GIANT CLR-VIEW WATER PLAY TABL		1	2302117	529168092922 10/6/2022	11000.1000.56118.0170.043034.0000	\$331.55
TRANSLUCENT SENSORY BEADS		1	2302117	529168092922 10/6/2022	11000.1000.56118.0170.043034.0000	\$66.49

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LAKESHOR MAGIC BOARD SET 10		1	2302117	529168092922 10/6/2022	11000.1000.56118.0170.043034.0000	\$141.55
MAGNETIC LEARNING NUMBERS		1	2302117	529168092922 10/6/2022	11000.1000.56118.0170.043034.0000	\$122.55
MAGNETIC UPPERS LEARN LETTERS		1	2302117	529168092922 10/6/2022	11000.1000.56118.0170.043034.0000	\$265.05
JUMBO PAINT DABBERS ST OF 20		1	2302117	529168092922 10/6/2022	11000.1000.56118.0170.043034.0000	\$18.99
JUMBO MAAGNETIC LETTER UPPER		1	2302117	529168092922 10/6/2022	11000.1000.56118.0170.043034.0000	\$31.34
READY FOR PRESCHOOL BCKPK 10		1	2302117	529168092922 10/6/2022	11000.1000.56118.0170.043034.0000	\$360.05
STORE IT ALL UNIT		1	2302117	529168092922 10/6/2022	11000.1000.56119.0170.043034.0000	\$360.05
					Check #: 33556	
						PO/InvoiceTotal: <u>\$1,862.87</u>
Check Group:						
MY FIVE SENSES BIG BOOK		1	2302280	546078092822 10/6/2022	11000.1000.56118.4010.043162.0000	\$23.74
MAGNETIC W-W SENTENCE STRIPS		1	2302280	546078092822 10/6/2022	11000.1000.56118.4010.043162.0000	\$28.49
STORE ALL CRAFT CONTAINER 10		1	2302280	546078092822 10/6/2022	11000.1000.56118.4010.043162.0000	\$28.49
EXTRA PEOPLE SHAPES 24PCS		3	2302280	546078092822 10/6/2022	11000.1000.56118.4010.043162.0000	\$28.47
ART TISSUE PAPER 100ST		1	2302280	546078092822 10/6/2022	11000.1000.56118.4010.043162.0000	\$18.99
COLORED FEATHERS		1	2302280	546078092822 10/6/2022	11000.1000.56118.4010.043162.0000	\$7.59
PEEL & STICK WIGGLY EYES		1	2302280	546078092822 10/6/2022	11000.1000.56118.4010.043162.0000	\$9.49

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POM POMS		2	2302280	546078092822 10/6/2022	11000.1000.56118.4010.043162.0000	\$9.48
PIPE STEMS 100PCS		2	2302280	546078092822 10/6/2022	11000.1000.56118.4010.043162.0000	\$7.58
JUMBO CRAFT STICKS BAG OF 25		5	2302280	546078092822 10/6/2022	11000.1000.56118.4010.043162.0000	\$13.25
FRY BREAD STORY TELLING KIT		1	2302280	546078092822 10/6/2022	11000.1000.56118.4010.043162.0000	\$33.24
CYC CLASS SCHEDULE MINI BBA		1	2302280	546078092822 10/6/2022	11000.1000.56118.4010.043162.0000	\$8.07
NEON CLRM SUPPLY CADY BRT BU		4	2302280	546078092822 10/6/2022	11000.1000.56118.4010.043162.0000	\$30.36
TABLETOP PAPER CENTER		1	2302280	546078092822 10/6/2022	11000.1000.56118.4010.043162.0000	\$28.49
Check #: 33556						
PO/InvoiceTotal:						\$275.73
Check Group:						
I CAN READ LEVEL 2		3	2302361	552416093022 10/6/2022	24106.1000.56118.2000.043034.0000	\$141.09
EYEWITNESS NONFIC READRS-LV3		8	2302361	552416093022 10/6/2022	24106.1000.56118.2000.043034.0000	\$376.24
EYEWITNESS NONFIC READRS-LV4		3	2302361	552416093022 10/6/2022	24106.1000.56118.2000.043034.0000	\$141.09
I CAN READ LEVEL 1		4	2302361	552416093022 10/6/2022	24106.1000.56118.2000.043034.0000	\$188.12
ANIMALS LIBRARY-GR 1-3		4	2302361	552416093022 10/6/2022	24106.1000.56118.2000.043034.0000	\$119.72
EYEWITNESS NONFIC READRS-LV2		3	2302361	552416093022 10/6/2022	24106.1000.56118.2000.043034.0000	\$141.09
I CAN READ LEVEL 3		1	2302361	552416093022 10/6/2022	24106.1000.56118.2000.043034.0000	\$47.03

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 33556						
PO/InvoiceTotal:						\$1,154.38
Check Group:						
DOUBLE-SIDED COUNTERS		2	2302381	554666100422 10/10/2022	11000.1000.56118.4022.043134.0000	\$37.98
Check #: 33556						
PO/InvoiceTotal:						\$37.98
Vendor Total:						\$4,899.96
LAMBSON TRANSPORTATION LLC	25759					
Check Group:						
MONTHLY GMCS TRANSPORTATION CONTRACT SERVICES IN RAMAH FOR SY 2022-2023		1	2300075	9302022A 10/7/2022	13000.2700.55112.0000.043000.0000	\$23,509.80
Check #: 33557						
PO/InvoiceTotal:						\$23,509.80
Check Group:						
MONTHLY RENTAL FEES FOR GMCS DISTRICT TRANSPORTATION SERVICES IN RAMAH SY 2022-2023		1	2300076	9302022B 10/7/2022	13000.2700.54620.0000.043000.0000	\$2,132.70
Check #: 33557						
PO/InvoiceTotal:						\$2,132.70
Vendor Total:						\$25,642.50
LAS CRUCES SUN NEWS						
Check Group:						
1/4 page ad for 8 days in all papers Alamogordo Carlsbad Deming El Paso Farmington Las Cruces Ruidoso Silver City-, for the price of two days, and the package includes an online posting across all 8 markets. ads will run on the 2 highest days of readership each week for each paper		1	2206408	0004528976-REIS SUE 10/12/2022	11000.2200.55915.0000.043972.0750	\$13,698.84
Check #: 33558						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$13,698.84
						Vendor Total: \$13,698.84
LEARNING A-Z	40168					
Check Group:						
FOUNDATIONS A-Z SY 2022-2023 FOR 11-CLASSROOM		1	2302468	5942041 10/6/2022	11000.1000.56113.0170.043132.0000	\$1,008.26
						Check #: 33559
						PO/InvoiceTotal: \$1,008.26
						Vendor Total: \$1,008.26
LIANA M. CROLEY						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/13/22 10/6/2022	11000.1000.53330.1010.043132.0000	\$39.60
						Check #: 33560
						PO/InvoiceTotal: \$39.60
						Vendor Total: \$39.60
LOWES PAY AND SAVE INC	25822					
Check Group:						
NOT TO EXCEED \$400.00 TO PURCHASE POPSICLES FOR PBIS INCENTIVE ON FRIDAY 09/30/2022		1	2302350	220930-231-5-5-7 10/6/2022	11000.1000.56118.0170.043066.0000	\$123.25
						Check #: 33561
						PO/InvoiceTotal: \$123.25
Check Group:						
DO NOT EXCEED \$600.00		1	2302549	221007-149-2-2-5 2 10/10/2022	23028.1000.56118.0300.043130.0000	\$348.20
						Check #: 33561
						PO/InvoiceTotal: \$348.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$471.45
LUCAS VENTURINA						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/13-16/2022 10/6/2022	11000.1000.53330.4021.043978.0000	\$55.00
Check #: 33562						
PO/InvoiceTotal:						\$55.00
Vendor Total:						\$55.00
LYNETTE NADEAU						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	08/29-08/31 10/6/2022	11000.1000.53330.1010.043003.0000	\$251.36
Check #: 33563						
PO/InvoiceTotal:						\$251.36
Vendor Total:						\$251.36
MARIA LOURDES P. ROJO						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/10/22 10/6/2022	24154.1000.53330.1010.043075.0000	\$43.20
PROFESSIONAL DEVELOPMENT		1	0	10/01/22 10/10/2022	24154.1000.53330.1010.043075.0000	\$43.20
Check #: 33564						
PO/InvoiceTotal:						\$86.40
Vendor Total:						\$86.40
MHB LLC						
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
NOT TO EXCEED \$747.50 TO ORDER LARGE PIZZAS ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DAYS AND AMOUNTS: 9/26, 9/27, 9/28, AND 9/29/22 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 9/30/22 8 LARGE PEPPERONI AND 2 LARGE CHEESE PIZZAS \$125.00 + \$4.50 = \$129.50		1	2302139	1-09262022	23028.1000.56118.0300.043055.0000	\$148.50
				10/10/2022		
NOT TO EXCEED \$747.50 TO ORDER LARGE PIZZAS ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DAYS AND AMOUNTS: 9/26, 9/27, 9/28, AND 9/29/22 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 9/30/22 8 LARGE PEPPERONI AND 2 LARGE CHEESE PIZZAS \$125.00 + \$4.50 = \$129.50		1	2302139	1-09272022	23028.1000.56118.0300.043055.0000	\$148.50
				10/10/2022		
NOT TO EXCEED \$747.50 TO ORDER LARGE PIZZAS ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DAYS AND AMOUNTS: 9/26, 9/27, 9/28, AND 9/29/22 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 9/30/22 8 LARGE PEPPERONI AND 2 LARGE CHEESE PIZZAS \$125.00 + \$4.50 = \$129.50		1	2302139	1-09292022	23028.1000.56118.0300.043055.0000	\$148.50
				10/10/2022		
NOT TO EXCEED \$747.50 TO ORDER LARGE PIZZAS ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DAYS AND AMOUNTS: 9/26, 9/27, 9/28, AND 9/29/22 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 9/30/22 8 LARGE PEPPERONI AND 2 LARGE CHEESE PIZZAS \$125.00 + \$4.50 = \$129.50		1	2302139	1-09302022	23028.1000.56118.0300.043055.0000	\$128.50
				10/10/2022		

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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: 9/26, 9/27, 9/28, AND 9/29/22 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 9/30/22 8 LARGE PEPPERONI AND 2 LARGE CHEESE PIZZAS \$125.00 + \$4.50 = \$129.50		1	2302139	2-09282022	23028.1000.56118.0300.043055.0000	\$148.50
				10/10/2022	Check #: 33565	
					PO/InvoiceTotal:	\$722.50
					Vendor Total:	\$722.50
MICHELE'S READY MIX ROCK & RECYCLE INC.						
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE OF AGGREGATE MATERIALS AS NEEDED FOR DISTRICT FROM DATE OF PURCHASE ORDER THRU DECEMBER 31, 2022.		1	2300308	10580	31701.4000.56118.0000.043000.0000	\$479.29
				10/11/2022	Check #: 33566	
					PO/InvoiceTotal:	\$479.29
					Vendor Total:	\$479.29
MUSICIAN'S FRIEND, INC.	20498					
Check Group:						
Proline Speaker Stand 2-Pack with Carrying Bag		1	2302119	ARINV64726465	11000.1000.56119.9260.043190.0000	\$119.00
				10/10/2022		
ProFX12v3 12-Channel Professional Effects Mixer With USB		1	2302119	ARINV64726487	11000.1000.56119.9260.043190.0000	\$306.00
				10/10/2022	Check #: 33567	
					PO/InvoiceTotal:	\$425.00
					Vendor Total:	\$425.00

MYBINDING LLC

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MODEL XM2500 25" COLD PRESSURE SENSITIVE LAMINATOR		3	2300517	SI2582171 10/6/2022	24101.1000.56119.4020.043066.0000	\$5,535.27
2 YEAR SERVICE PLAN AND POWER SURGE PROTECTION (UP TO 2500)		3	2300517	SI2582171 10/6/2022	24101.1000.56119.4020.043066.0000	\$659.97
SHIPPING AND HANDLING		1	2300517	SI2582171 10/6/2022	24101.1000.56119.4020.043066.0000	\$287.71
SHIPPING AND HANDLING		1	2300517	SI2582171 10/6/2022	24101.1000.56119.4020.043066.0000	\$83.16
Check #: 33568						
PO/InvoiceTotal:						\$6,566.11
Vendor Total:						\$6,566.11
NANCY ANN SCOTT						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/10/22 10/6/2022	24154.1000.53330.1010.043162.0000	\$25.20
PROFESSIONAL DEVELOPMENT		1	0	10/01/22 10/10/2022	24154.1000.53330.1010.043162.0000	\$25.20
Check #: 33569						
PO/InvoiceTotal:						\$50.40
Vendor Total:						\$50.40
NANCY RIZA DELA CRUZ						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	08/08/22 10/6/2022	11000.1000.53330.4021.043978.0000	\$27.00
Check #: 33570						
PO/InvoiceTotal:						\$27.00
Vendor Total:						\$27.00
NAVAJO SANITATION	15096					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL		1	2300272	113829	11000.2600.54415.0000.043999.0000	\$1,180.71
JULY 2022 - JUNE 30, 2023				10/10/2022		
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL		1	2300272	113830	11000.2600.54415.0000.043999.0000	\$7,205.24
JULY 2022 - JUNE 30, 2023				10/10/2022		
COUNTY BUS BARNs (TRANPORTATION FUND)		1	2300272	113830	13000.2700.54415.0000.043000.0000	\$578.44
JULY 2022 - JUNE 30, 2023				10/10/2022		
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL		1	2300272	113831	11000.2600.54415.0000.043999.0000	\$12,245.75
JULY 2022 - JUNE 30, 2023				10/10/2022		
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL		1	2300272	113832	11000.2600.54415.0000.043999.0000	\$4,358.76
JULY 2022 - JUNE 30, 2023				10/10/2022		
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL		1	2300272	113833	11000.2600.54415.0000.043999.0000	\$7,264.60
JULY 2022 - JUNE 30, 2023				10/10/2022		
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL		1	2300272	113834	11000.2600.54415.0000.043999.0000	\$8,221.31
JULY 2022 - JUNE 30, 2023				10/10/2022		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COUNTY BUS BARNs (TRANSPORTATION FUND)		1	2300272	113834	13000.2700.54415.0000.043000.0000	\$280.14
JULY 2022 - JUNE 30, 2023						
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL		1	2300272	113835	11000.2600.54415.0000.043999.0000	\$12,866.13
JULY 2022 - JUNE 30, 2023						
COUNTY BUS BARNs (TRANSPORTATION FUND)		1	2300272	113835	13000.2700.54415.0000.043000.0000	\$274.60
JULY 2022 - JUNE 30, 2023						
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL		1	2300272	113836	11000.2600.54415.0000.043999.0000	\$1,180.71
JULY 2022 - JUNE 30, 2023						
					10/10/2022	
					Check #: 33571	
					PO/InvoiceTotal:	\$55,656.39
					Vendor Total:	\$55,656.39
NELLIE STORER						
Check Group:						
EMPLOYEE TRAVEL-TEACHERS		1	0	08/25/22	11000.1000.55819.4010.043079.0000	\$41.40
				10/6/2022		
EMPLOYEE TRAVEL-TEACHERS		1	0	08/29/22	11000.1000.55819.4010.043079.0000	\$41.40
				10/6/2022		
					Check #: 33572	
					PO/InvoiceTotal:	\$82.80
					Vendor Total:	\$82.80
NIEA HEADQUARTERS	40135					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Attend 53rd Annual NIEA Convention & Trade Show at Oklahoma City, OK, from October 4-8, 2022. one attendee, Ophelia Sanchez, CED Director		1	2302352	200015436 10/6/2022	11000.1000.53330.4010.043000.0000	\$650.00
					Check #: 33573	
						PO/InvoiceTotal: \$650.00
						Vendor Total: \$650.00
NM ASSOCIATION OF SCHOOL BUSINESS OFFICI	16639					
Check Group:						
NM ASSO OF SCHOOL BUSINESS OFFICIALS FALL CONFERENCE IN ALBUQUERQUE SEPTEMBER 28-30, 2022 (CHRIS KLINE, JENNIFER LEE, JR HOUSTON, JVANNA HANKS)		1	2300369	200005129 10/6/2022	11000.2500.53330.0000.043972.0000	\$295.00
					Check #: 33574	
						PO/InvoiceTotal: \$295.00
						Vendor Total: \$295.00
NMSU BOOKSTORE	4677					
Check Group:						
GEN. SUPPLIES & MATERIALS		1	0	1106745-REISSU E 10/11/2022	11000.1000.56118.4020.043000.0000	\$976.22
					Check #: 33575	
						PO/InvoiceTotal: \$976.22
						Vendor Total: \$976.22
NORDIA PASSLEY						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/10/22 10/6/2022	24154.1000.53330.1010.043162.0000	\$25.20
PROFESSIONAL DEVELOPMENT		1	0	10/01/22 10/10/2022	24154.1000.53330.1010.043162.0000	\$25.20
					Check #: 33576	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$50.40</u>
						Vendor Total: <u>\$50.40</u>
OMEGA INDUSTRIAL SUPPLY INC						
Check Group:						
MEGAPHENE PLUS- BOX OF 24		6	2300470	145296 10/7/2022	11000.2600.56118.0000.043942.0000	\$3,684.00
STEEL BUSTERS PROTECT ALL 20PC PUNCH		4	2300470	145296 10/7/2022	11000.2600.56118.0000.043942.0000	\$900.00
TOUGHMAN TOWEL- BOX OF 12		6	2300470	145296 10/7/2022	11000.2600.56118.0000.043942.0000	\$3,222.00
ABSORB- BOX OF 24		6	2300470	145296 10/7/2022	11000.2600.56118.0000.043942.0000	\$4,392.00
SHIPPING		1	2300470	145296 10/7/2022	11000.2600.56118.0000.043942.0000	\$233.36
						Check #: 33577
						PO/InvoiceTotal: <u>\$12,431.36</u>
						Vendor Total: <u>\$12,431.36</u>
ORIENTAL TRADING COMPANY, INC						
	16015					
Check Group:						
ALOHA JOINTED BANNER		20	2301320	718752391-01 10/6/2022	11000.1000.56118.4022.043091.0000	\$65.80
MEGA POLY LEI ASSORTMENT (100PC)		10	2301320	718752391-01 10/6/2022	11000.1000.56118.4022.043091.0000	\$219.90
HIBISCUS FLOWER GREEN FRINGE DECORATIO		1	2301320	718752391-01 10/6/2022	11000.1000.56118.4022.043091.0000	\$15.98
MINI TROPICAL TISSUE DECORATIONS		1	2301320	718752391-01 10/6/2022	11000.1000.56118.4022.043091.0000	\$12.74
TIKI PARTY CENTERPIECE		1	2301320	718752391-01 10/6/2022	11000.1000.56118.4022.043091.0000	\$5.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CERTIFICATE/OTHER		1	2301320	718752391-01 10/6/2022	11000.1000.56118.4022.043091.0000	(\$15.98)
Check #: 33578						
PO/InvoiceTotal:						\$303.52
Check Group:						
GO SPORTS PVC FOOTBALLS		1	2302233	719428968-03 10/6/2022	11000.1000.56118.0170.043066.0000	\$27.99
CERTIFICATE/OTHER		1	2302233	719428968-03 10/6/2022	11000.1000.56118.0170.043066.0000	(\$1.39)
ASTRONAUT SPACE PENCIL WRAP ERASER		10	2302233	719428968-06 10/10/2022	11000.1000.56118.0170.043066.0000	\$72.90
CERTIFICATE/OTHER		1	2302233	719428968-06 10/10/2022	11000.1000.56118.0170.043066.0000	(\$3.65)
Check #: 33578						
PO/InvoiceTotal:						\$95.85
Check Group:						
BUSY BEE FINGER PUPPET FILLED EASTER E		8	2302281	719454858-01 10/10/2022	11000.1000.56118.0170.043174.0000	\$119.92
BEE PENCIL TOP ERASER		4	2302281	719454858-01 10/10/2022	11000.1000.56118.0170.043174.0000	\$29.16
BEE PENCILS		4	2302281	719454858-01 10/10/2022	11000.1000.56118.0170.043174.0000	\$27.96
CERTIFICATE/OTHER		1	2302281	719454858-01 10/10/2022	11000.1000.56118.0170.043174.0000	(\$8.85)
Check #: 33578						
PO/InvoiceTotal:						\$168.19
Vendor Total:						\$567.56
PAXTON/PATTERSON LLC	3571					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SANDER, SPINDLE, OSILATING, FLOOR 1.5HP, 1PH, 115-230V		1	2300961	409052 10/6/2022	27502.1000.56119.4020.043073.0000	\$2,325.00
SANDER, SPINDLE, OSCILATING, FLOOR 1.5HP 1PH, 115-23V		1	2300961	409052 10/6/2022	27502.1000.56119.4020.043145.0000	\$2,325.00
SANDER, SPINDLE, OSCILLATING, FLOOR 1.5HP, 1PH, 115-230V		1	2300961	409052 10/6/2022	27502.1000.56119.4020.043064.0000	\$2,325.00
Check #: 33579						
PO/InvoiceTotal:						\$6,975.00
Vendor Total:						\$6,975.00
 PECOS VALLEY PIZZA, INC DBA						
Check Group:						
(BACKUP PO) ATHLETIC MEALS FOR STUDENTS, COACHES, & BUS DRIVER @ DULCE HIGH SCHOOL ON AUGUST 26, 2022. LIMIT OF \$15.00 PER PERSON PER MEAL. DINNER ONLY		1	2300958	13065-REISSUE 10/11/2022	11000.1000.55817.9241.043075.0000	\$119.80
Check #: 33580						
PO/InvoiceTotal:						\$119.80
Vendor Total:						\$119.80
 PETER DEFRIES CORPORATION						
Check Group: 286127						
**** DO NOT EXCEED \$600**** Purchase pizza and drinks for field trip to CNM College on Sept. 28, 2022		1	2302249	45292 10/7/2022	24101.1000.55817.4020.043016.0000	\$229.40
Check #: 33581						
PO/InvoiceTotal:						\$229.40
Vendor Total:						\$229.40
 PLUMA CONSTRUCTION						
Check Group:						

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CONTRACTOR WILL PROVIDE ALL LABOR AND MATERIALS TO DEMO AND REPLACE 62 EACH HIGH BAY LIGHTS RATED AT 30,000 LUMENS EACH. CONTRACTOR WILL COORDINATE WITH THE LOCAL INSPECTING AUTHORITY FOR PERMITS AND INSPECTIONS. CONTRACTOR IS NOT RESPONSIBLE FOR ANY PRE-EXISTING CONDITIONS OR ANY WORK NOT OUTLINED IN THE SOW ABOVE. BOND INCLUDED (\$1,703/00).		1	2206636	22-1563.2	15100.4000.54500.0000.043000.0750	\$14,367.19
				10/11/2022		
					Check #: 33582	
					PO/InvoiceTotal:	\$14,367.19
					Vendor Total:	\$14,367.19
PRECISE MRM LLC						
Check Group:						
Assembly, LMU-3030, LTE, Int. Batt., with Splitter (internal battery) LiGO® Setup & Configuration - F001_S		12	2300385	200-1039130	11000.2600.56118.0000.043999.0000	\$1,765.00
				10/6/2022		
					Check #: 33583	
					PO/InvoiceTotal:	\$1,765.00
					Vendor Total:	\$1,765.00
PRO VISION OPTICAL INC.						
Check Group:						
Eye exam for Indian Hills student (J.S) - includes exam, DFE & Fundus photos		1	2301982	46276	24113.2100.56118.0000.043000.0000	\$77.00
				10/10/2022		
					Check #: 33584	
					PO/InvoiceTotal:	\$77.00
Check Group:						
Eye exam for Indian Hills student (A.S) - includes exam, DFE & Fundus photos		1	2301983	46275	24113.2100.56118.0000.043000.0000	\$77.00
				10/10/2022		
					Check #: 33584	
					PO/InvoiceTotal:	\$77.00

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Check Group:						
Eye exam for Indian Hills student (A.S. Jr) - includes exam, DFE & Fundus photos		1	2301984	46273 10/10/2022	24113.2100.56118.0000.043000.0000	\$77.00
Check #: 33584						
PO/InvoiceTotal:						\$77.00
Check Group:						
One pair of glasses for Thoreau Mid Student - includes frame, single vision, plastic lenses		1	2302164	46501 10/10/2022	24113.2100.56118.0000.043000.0000	\$65.00
Eye exam for Thoreau Mid Student (H.D) - includes exam, DFE & Fundus photos		1	2302164	46501 10/10/2022	24113.2100.56118.0000.043000.0000	\$77.00
Check #: 33584						
PO/InvoiceTotal:						\$142.00
Vendor Total:						\$373.00
PROJECT LEAD THE WAY INC						
Check Group:						
VEX V5 POE/CIM CUSTOM KIT		5	2301097	364928-PP2 10/5/2022	24308.1000.56118.1010.043055.0000	\$11,675.00
Check #: 33585						
PO/InvoiceTotal:						\$11,675.00
Check Group:						
VEX V5 DISTANCE SENSOR		5	2301748	367516 10/6/2022	24308.1000.56118.1010.043055.0000	\$260.00
VEX V5 OPTICAL SENSOR		5	2301748	367516 10/6/2022	24308.1000.56118.1010.043055.0000	\$260.00
VEX V5 POE/CIM CUSTOM KIT		5	2301748	367516 10/6/2022	24308.1000.56119.1010.043055.0000	\$11,675.00
AUTOMATA BOX KIT, CUSTOM, 20 STUDENT PACK		1	2301748	367516 10/6/2022	24308.1000.56118.1010.043055.0000	\$150.00

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CORDLESS DRILL, 14 VOLT OR HIGHER		2	2301748	367516 10/6/2022	24308.1000.56118.1010.043055.0000	\$198.00
GEARBOX MOTOR/COUPLER KIT, 10 STUDENT PACK		2	2301748	367516 10/6/2022	24308.1000.56118.1010.043055.0000	\$64.00
TRAMMEL TOY BACK-5 PACK, ACTIVITY 1.3.		10	2301748	367516 10/6/2022	24308.1000.56118.1010.043055.0000	\$450.00
Check #: 33585						
PO/InvoiceTotal:						\$13,057.00
Vendor Total:						\$24,732.00
QUERQUE HOTEL	4489					
Check Group:						
Lodging: Querque Hotel Check-in Sept 27. Check-out Sept 30. 3 nights total. For NMASBO Fall Conference.		3	2301785	231-0927-302022 10/11/2022	11000.2500.55813.0000.043972.0000	\$385.47
Check #: 33586						
PO/InvoiceTotal:						\$385.47
Vendor Total:						\$385.47
R & B COMMERCIAL SERVICE INC	16647					
Check Group:						
MODEL 200 DISPOSTER 208V 2HP PER QUOTE 23810 DATED 04/11/22		1	2207365	0241356-IN 10/11/2022	31701.4000.56118.0000.043000.0750	\$2,871.22
Check #: 33587						
PO/InvoiceTotal:						\$2,871.22
Check Group:						
TXV VLV FOR NAVAJO HS FREEZER PER QUOTE 23838		2	2207940	0241435-IN 10/11/2022	31701.4000.56118.0000.043000.0750	\$528.59
Check #: 33587						
PO/InvoiceTotal:						\$528.59
Vendor Total:						\$3,399.81

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RED ROCK SECURITY & PATROL LLC	21114					
Check Group:						
On 9/16/2022, 6 Guards, from 6:00 pm to 10:00 pm, Varsity Game (4 hrs)		1	2301137	9864 10/7/2022	22025.1000.55915.9241.043055.0000	\$628.00
Sales Tas (8.1875%)		0	2301137	9864 10/7/2022	22025.1000.55915.9241.043055.0000	\$51.42
					Check #: 33588	
					PO/InvoiceTotal:	\$679.42
Check Group:						
SECURITY SERVICES FOR HOME VOLLEYBALL GAMES SY 2022-2023.		1	2301758	9867 10/7/2022	11000.1000.55915.9242.043145.0000	\$137.50
County Sales Tax (6.6250%)		1	2301758	9867 10/7/2022	11000.1000.55915.9242.043145.0000	\$9.11
					Check #: 33588	
					PO/InvoiceTotal:	\$146.61
					Vendor Total:	\$826.03
REHOBOTH CHRISTIAN SCHOOL	6940					
Check Group:						
ENTRY FEE FOR VOLLEYBALL TEAM TO "REHOBOTH CHRISTIAN VOLLEYBALL TOURNAMENT" FROM SEPTEMBER 22 TO 24, 2022.		1	2302066	0922-242022-RC S 10/7/2022	11000.1000.55915.9240.043145.0000	\$250.00
					Check #: 33589	
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
RHONDA ANN WARTZ						
Check Group:						
EMPLOYEE TRAVEL-TEACHERS		1	0	09/22/22 10/10/2022	11000.1000.55819.4010.043079.0000	\$41.40
					Check #: 33590	

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						PO/InvoiceTotal: <u>\$41.40</u>	
						Vendor Total: <u>\$41.40</u>	
RIDDELL	17841						
Check Group:							
Riddell Kombine Shoulder Pads: All sizes Small-4xl ALI styles SK-Skilled, AP-All Purpose, LN-OL & DL		15	2207999	60463492-1 10/11/2022	11000.1000.56119.9240.043000.0750	\$1,980.00	
Riddell Kombine Shoulder Pads: All sizes Small-4xl ALI styles SK-Skilled, AP-All Purpose, LN-OL & DL		15	2207999	604634925-1 10/11/2022	11000.1000.56119.9240.043000.0750	\$1,980.00	
Riddell Kombine Shoulder Pads: All sizes Small-4xl ALI styles SK-Skilled, AP-All Purpose, LN-OL & DL		10	2207999	60463493-1 10/11/2022	11000.1000.56119.9240.043000.0750	\$1,255.00	
SK		5	2207999	60463493-1 10/11/2022	11000.1000.56119.9240.043000.0750	\$625.00	
Riddell Kombine Shoulder Pads: All sizes Small-4xl ALI styles SK-Skilled, AP-All Purpose, LN-OL & DL		15	2207999	60463494-1 10/11/2022	11000.1000.56119.9240.043000.0750	\$1,980.00	
Riddell Kombine Shoulder Pads: All sizes Small-4xl ALI styles SK-Skilled, AP-All Purpose, LN-OL & DL		10	2207999	60463497-1 10/11/2022	11000.1000.56119.9240.043000.0750	\$1,320.00	
Riddell Kombine Shoulder Pads: All sizes Small-4xl ALI styles SK-Skilled, AP-All Purpose, LN-OL & DL		10	2207999	60463498-1 10/11/2022	11000.1000.56119.9240.043000.0750	\$1,320.00	
Check #: 33591							
						PO/InvoiceTotal: <u>\$10,460.00</u>	
Check Group:							
Riddell Speed Flex Helmet S-M-L Incl Hard Cup, Paint, and Black Parts PLS ADD \$15 for XL Sizes		11	2208000	60463492 10/11/2022	11000.1000.56119.9240.043000.0750	\$3,687.75	
Riddell Speed Flex Helmet S-M-L Incl Hard Cup, Paint, and Black Parts PLS ADD \$15 for XL Sizes		4	2208000	60463492 10/11/2022	11000.1000.56119.9240.043000.0750	\$1,410.07	

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Riddell Speed Flex Helmet S-M-L Incl Hard Cup, Paint, and Black Parts PLS ADD \$15 for XL Sizes		9	2208000	60463493 10/11/2022	11000.1000.56119.9240.043000.0750	\$2,927.25
Riddell Speed Flex Helmet S-M-L Incl Hard Cup, Paint, and Black Parts PLS ADD \$15 for XL Sizes		6	2208000	60463493 10/11/2022	11000.1000.56119.9240.043000.0750	\$2,041.50
Riddell Speed Flex Helmet S-M-L Incl Hard Cup, Paint, and Black Parts PLS ADD \$15 for XL Sizes		15	2208000	60463493 10/11/2022	11000.1000.56119.9240.043000.0750	\$422.45
Riddell Speed Flex Helmet S-M-L Incl Hard Cup, Paint, and Black Parts PLS ADD \$15 for XL Sizes		4	2208000	60463494 10/11/2022	11000.1000.56119.9240.043000.0750	\$1,381.00
Riddell Speed Flex Helmet S-M-L Incl Hard Cup, Paint, and Black Parts PLS ADD \$15 for XL Sizes		11	2208000	60463494 10/11/2022	11000.1000.56119.9240.043000.0750	\$3,632.75
Riddell Speed Flex Helmet S-M-L Incl Hard Cup, Paint, and Black Parts PLS ADD \$15 for XL Sizes		11	2208000	60463495 10/11/2022	11000.1000.56119.9240.043000.0750	\$3,687.75
Riddell Speed Flex Helmet S-M-L Incl Hard Cup, Paint, and Black Parts PLS ADD \$15 for XL Sizes		4	2208000	60463495 10/11/2022	11000.1000.56119.9240.043000.0750	\$1,401.00
Riddell Speed Flex Helmet S-M-L Incl Hard Cup, Paint, and Black Parts PLS ADD \$15 for XL Sizes		0	2208000	60463495 10/11/2022	11000.1000.56119.9240.043000.0750	\$12.09
Riddell Speed Flex Helmet S-M-L Incl Hard Cup, Paint, and Black Parts PLS ADD \$15 for XL Sizes		10	2208000	60463496 10/11/2022	11000.1000.56119.9240.043000.0750	\$3,302.50
Riddell Speed Flex Helmet S-M-L Incl Hard Cup, Paint, and Black Parts PLS ADD \$15 for XL Sizes		5	2208000	60463496 10/11/2022	11000.1000.56119.9240.043000.0750	\$1,726.25
Riddell Speed Flex Helmet S-M-L Incl Hard Cup, Paint, and Black Parts PLS ADD \$15 for XL Sizes		15	2208000	60463496 10/11/2022	11000.1000.56119.9240.043000.0750	\$1,987.50
Riddell Speed Flex Helmet S-M-L Incl Hard Cup, Paint, and Black Parts PLS ADD \$15 for XL Sizes		8	2208000	60463497 10/11/2022	11000.1000.56119.9240.043000.0750	\$2,682.00

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Riddell Speed Flex Helmet S-M-L Incl Hard Cup, Paint, and Black Parts PLS ADD \$15 for XL Sizes		7	2208000	60463497 10/11/2022	11000.1000.56119.9240.043000.0750	\$2,451.75
Riddell Speed Flex Helmet S-M-L Incl Hard Cup, Paint, and Black Parts PLS ADD \$15 for XL Sizes		0	2208000	60463497 10/11/2022	11000.1000.56119.9240.043000.0750	\$13.22
Riddell Speed Flex Helmet S-M-L Incl Hard Cup, Paint, and Black Parts PLS ADD \$15 for XL Sizes		5	2208000	60463498 10/11/2022	11000.1000.56119.9240.043000.0750	\$1,986.20
Riddell Speed Flex Helmet S-M-L Incl Hard Cup, Paint, and Black Parts PLS ADD \$15 for XL Sizes		5	2208000	60463498 10/11/2022	11000.1000.56119.9240.043000.0750	\$1,651.25
Check #: 33591						
PO/InvoiceTotal:						\$36,404.28
Vendor Total:						\$46,864.28
RIO RANCHO PUBLIC SCHOOL DISTRICT	400212					
Check Group:						
ENTRY FEE		1	2301061	CLVLD XC 8/31/22-RAH 10/12/2022	11000.1000.55915.9243.043130.0000	\$70.00
Check #: 33592						
PO/InvoiceTotal:						\$70.00
Vendor Total:						\$70.00
ROBERTS TRUCK CENTER						
Check Group:						
VEHICLES-GENERAL		1	0	R814007538:01 10/12/2022	11000.4000.57311.0000.043000.0750	\$4,786.22
Check #: 33593						
PO/InvoiceTotal:						\$4,786.22
Check Group:						
BLANKET PURCHASE ORDER TRANSPORTATION DEPT. SERVICE AND REPAIRS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300085	R814008192 10/7/2022	13000.2700.54314.0000.043000.0000	\$1,717.09

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BLANKET PURCHASE ORDER TRANSPORTATION DEPT. SERVICE AND REPAIRS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300085	R814008301 10/7/2022	13000.2700.54314.0000.043000.0000	\$444.62
					Check #: 33593	
					PO/InvoiceTotal:	\$2,161.71
					Vendor Total:	\$6,947.93
ROQUE CANDELA						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	10/01/22 10/10/2022	24154.1000.53330.1010.043160.0000	\$15.30
					Check #: 33594	
					PO/InvoiceTotal:	\$15.30
					Vendor Total:	\$15.30
S & S WORLDWIDE, INC	20775					
Check Group:						
Orange Mylec Hockery Ball 60 Plus Degrees		20	2302061	IN101072692 10/10/2022	11000.1000.56118.0170.043145.0000	\$94.40
Spectrum All Purpose Goal 54inx48inx24in		2	2302061	IN101072692 10/10/2022	11000.1000.56118.0170.043145.0000	\$134.96
					Check #: 33595	
					PO/InvoiceTotal:	\$229.36
					Vendor Total:	\$229.36
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	INV357409 10/7/2022	11000.1000.55915.1010.043975.0000	\$1,434.05
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV357410 10/10/2022	11000.1000.55915.1010.043975.0000	\$62.36

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PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV357411 10/10/2022	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	INV357412 10/7/2022	11000.1000.55915.1010.043975.0000	\$1,091.16
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV357413 10/7/2022	11000.1000.55915.1010.043975.0000	\$62.35
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV357414 10/10/2022	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	INV357415 10/10/2022	11000.1000.55915.1010.043975.0000	\$233.80
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV357416 10/7/2022	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	INV357417 10/10/2022	11000.1000.55915.1010.043975.0000	\$545.58
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV357418 10/10/2022	11000.1000.55915.1010.043975.0000	\$311.75

Check #: 33596

PO/Invoice Total:	\$4,068.37
Vendor Total:	\$4,068.37

SACRED WIND COMMUNICATIONS INC. 282317

Check Group:

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To provide 1GB or 5GB WAN connection to 22 sites for 12 months		1	2300210	7432-10012022 10/7/2022	11000.2600.54416.0000.043935.0000	\$47,412.50
					Check #: 33597	
					PO/InvoiceTotal:	\$47,412.50
					Vendor Total:	\$47,412.50
SAFETY KLEEN SYSTEMS, INC.						
Check Group: 20006						
BLANKET PURCHASE ORDER. TRANSPORTATION DEPARTMENT. MONTHLY SERVICE FOR RECYCLING PARTS, WASHER SERVICE & SOLVENT, OIL FILTERS & BIN SERVICES FOR GMCS BUS BARNs JULY 2022 THRU JUNE 2023		1	2300377	89613239 10/7/2022	13000.2700.55915.0000.043000.0000	\$1,248.14
BLANKET PURCHASE ORDER. TRANSPORTATION DEPARTMENT. MONTHLY SERVICE FOR RECYCLING PARTS, WASHER SERVICE & SOLVENT, OIL FILTERS & BIN SERVICES FOR GMCS BUS BARNs JULY 2022 THRU JUNE 2023		1	2300377	R002851253 10/7/2022	13000.2700.55915.0000.043000.0000	\$254.06
					Check #: 33598	
					PO/InvoiceTotal:	\$1,502.20
					Vendor Total:	\$1,502.20
SAJI SEBASTIAN						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	10/01/22 10/10/2022	24154.1000.53330.1010.043075.0000	\$43.20
					Check #: 33599	
					PO/InvoiceTotal:	\$43.20
					Vendor Total:	\$43.20
SAN JUAN COLLEGE						
Check Group:						

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TEXTBOOKS FOR GALLUP MCKINLEY COUNTY SCHOOL STUDENTS ENROLLED IN DUAL CREDIT COURSES THROUGH SAN JUAN COLLEGE FOR THE 22-23 SCHOOL YEAR.		1	2301393	002070518 10/10/2022	11000.1000.56110.4023.043978.0000	\$240.00
TEXTBOOKS FOR GALLUP MCKINLEY COUNTY SCHOOL STUDENTS ENROLLED IN DUAL CREDIT COURSES THROUGH SAN JUAN COLLEGE FOR THE 22-23 SCHOOL YEAR.		1	2301393	0288941-MURILL O N 10/10/2022	11000.1000.56110.4023.043978.0000	\$50.00
TEXTBOOKS FOR GALLUP MCKINLEY COUNTY SCHOOL STUDENTS ENROLLED IN DUAL CREDIT COURSES THROUGH SAN JUAN COLLEGE FOR THE 22-23 SCHOOL YEAR.		1	2301393	0289021-SLIM, K 10/10/2022	11000.1000.56110.4023.043978.0000	\$78.00
TEXTBOOKS FOR GALLUP MCKINLEY COUNTY SCHOOL STUDENTS ENROLLED IN DUAL CREDIT COURSES THROUGH SAN JUAN COLLEGE FOR THE 22-23 SCHOOL YEAR.		1	2301393	0289023-TELLER , T 10/10/2022	11000.1000.56110.4023.043978.0000	\$78.00
TEXTBOOKS FOR GALLUP MCKINLEY COUNTY SCHOOL STUDENTS ENROLLED IN DUAL CREDIT COURSES THROUGH SAN JUAN COLLEGE FOR THE 22-23 SCHOOL YEAR.		1	2301393	0289119-EDSITT Y, M 10/7/2022	11000.1000.56110.4023.043978.0000	\$50.00
TEXTBOOKS FOR GALLUP MCKINLEY COUNTY SCHOOL STUDENTS ENROLLED IN DUAL CREDIT COURSES THROUGH SAN JUAN COLLEGE FOR THE 22-23 SCHOOL YEAR.		1	2301393	0289120-KILGOR E, K 10/7/2022	11000.1000.56110.4023.043978.0000	\$78.00
TEXTBOOKS FOR GALLUP MCKINLEY COUNTY SCHOOL STUDENTS ENROLLED IN DUAL CREDIT COURSES THROUGH SAN JUAN COLLEGE FOR THE 22-23 SCHOOL YEAR.		1	2301393	0289129-LARGO, P 10/7/2022	11000.1000.56110.4023.043978.0000	\$78.00
TEXTBOOKS FOR GALLUP MCKINLEY COUNTY SCHOOL STUDENTS ENROLLED IN DUAL CREDIT COURSES THROUGH SAN JUAN COLLEGE FOR THE 22-23 SCHOOL YEAR.		1	2301393	0289130-YAZZIE, M 10/7/2022	11000.1000.56110.4023.043978.0000	\$50.00

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TEXTBOOKS FOR GALLUP MCKINLEY COUNTY SCHOOL STUDENTS ENROLLED IN DUAL CREDIT COURSES THROUGH SAN JUAN COLLEGE FOR THE 22-23 SCHOOL YEAR.		1	2301393	0289147-POULIN, M 10/10/2022	11000.1000.56110.4023.043978.0000	\$50.00
TEXTBOOKS FOR GALLUP MCKINLEY COUNTY SCHOOL STUDENTS ENROLLED IN DUAL CREDIT COURSES THROUGH SAN JUAN COLLEGE FOR THE 22-23 SCHOOL YEAR.		1	2301393	0289168-GRANA DO, A 10/7/2022	11000.1000.56110.4023.043978.0000	\$78.00
TEXTBOOKS FOR GALLUP MCKINLEY COUNTY SCHOOL STUDENTS ENROLLED IN DUAL CREDIT COURSES THROUGH SAN JUAN COLLEGE FOR THE 22-23 SCHOOL YEAR.		1	2301393	0289192-BEGAY, Q 10/7/2022	11000.1000.56110.4023.043978.0000	\$50.00
TEXTBOOKS FOR GALLUP MCKINLEY COUNTY SCHOOL STUDENTS ENROLLED IN DUAL CREDIT COURSES THROUGH SAN JUAN COLLEGE FOR THE 22-23 SCHOOL YEAR.		1	2301393	0289215-NEZ, D 10/7/2022	11000.1000.56110.4023.043978.0000	\$50.00
TEXTBOOKS FOR GALLUP MCKINLEY COUNTY SCHOOL STUDENTS ENROLLED IN DUAL CREDIT COURSES THROUGH SAN JUAN COLLEGE FOR THE 22-23 SCHOOL YEAR.		1	2301393	0289218-AHIYITE , J 10/7/2022	11000.1000.56110.4023.043978.0000	\$50.00
TEXTBOOKS FOR GALLUP MCKINLEY COUNTY SCHOOL STUDENTS ENROLLED IN DUAL CREDIT COURSES THROUGH SAN JUAN COLLEGE FOR THE 22-23 SCHOOL YEAR.		1	2301393	0289229-JOHN, A 10/7/2022	11000.1000.56110.4023.043978.0000	\$50.00
TEXTBOOKS FOR GALLUP MCKINLEY COUNTY SCHOOL STUDENTS ENROLLED IN DUAL CREDIT COURSES THROUGH SAN JUAN COLLEGE FOR THE 22-23 SCHOOL YEAR.		1	2301393	0289274-BENALL Y, S 10/7/2022	11000.1000.56110.4023.043978.0000	\$50.00
TEXTBOOKS FOR GALLUP MCKINLEY COUNTY SCHOOL STUDENTS ENROLLED IN DUAL CREDIT COURSES THROUGH SAN JUAN COLLEGE FOR THE 22-23 SCHOOL YEAR.		1	2301393	0289275-LASILO O, T 10/7/2022	11000.1000.56110.4023.043978.0000	\$50.00

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TEXTBOOKS FOR GALLUP MCKINLEY COUNTY SCHOOL STUDENTS ENROLLED IN DUAL CREDIT COURSES THROUGH SAN JUAN COLLEGE FOR THE 22-23 SCHOOL YEAR.		1	2301393	0289291-JIMENE Z, CC 10/7/2022	11000.1000.56110.4023.043978.0000	\$50.00
TEXTBOOKS FOR GALLUP MCKINLEY COUNTY SCHOOL STUDENTS ENROLLED IN DUAL CREDIT COURSES THROUGH SAN JUAN COLLEGE FOR THE 22-23 SCHOOL YEAR.		1	2301393	0289308-CLARK, A 10/7/2022	11000.1000.56110.4023.043978.0000	\$50.00
TEXTBOOKS FOR GALLUP MCKINLEY COUNTY SCHOOL STUDENTS ENROLLED IN DUAL CREDIT COURSES THROUGH SAN JUAN COLLEGE FOR THE 22-23 SCHOOL YEAR.		1	2301393	0289311-SILVA, L 10/7/2022	11000.1000.56110.4023.043978.0000	\$50.00
TEXTBOOKS FOR GALLUP MCKINLEY COUNTY SCHOOL STUDENTS ENROLLED IN DUAL CREDIT COURSES THROUGH SAN JUAN COLLEGE FOR THE 22-23 SCHOOL YEAR.		1	2301393	0289317-MARK, M 10/7/2022	11000.1000.56110.4023.043978.0000	\$50.00
TEXTBOOKS FOR GALLUP MCKINLEY COUNTY SCHOOL STUDENTS ENROLLED IN DUAL CREDIT COURSES THROUGH SAN JUAN COLLEGE FOR THE 22-23 SCHOOL YEAR.		1	2301393	0289320-ESTRA DA, H 10/7/2022	11000.1000.56110.4023.043978.0000	\$50.00
TEXTBOOKS FOR GALLUP MCKINLEY COUNTY SCHOOL STUDENTS ENROLLED IN DUAL CREDIT COURSES THROUGH SAN JUAN COLLEGE FOR THE 22-23 SCHOOL YEAR.		1	2301393	0289321-TSO, K 10/7/2022	11000.1000.56110.4023.043978.0000	\$50.00
TEXTBOOKS FOR GALLUP MCKINLEY COUNTY SCHOOL STUDENTS ENROLLED IN DUAL CREDIT COURSES THROUGH SAN JUAN COLLEGE FOR THE 22-23 SCHOOL YEAR.		1	2301393	0289332-MONTE, L 10/7/2022	11000.1000.56110.4023.043978.0000	\$50.00
TEXTBOOKS FOR GALLUP MCKINLEY COUNTY SCHOOL STUDENTS ENROLLED IN DUAL CREDIT COURSES THROUGH SAN JUAN COLLEGE FOR THE 22-23 SCHOOL YEAR.		1	2301393	0289340-MANGU M, E 10/7/2022	11000.1000.56110.4023.043978.0000	\$50.00

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TEXTBOOKS FOR GALLUP MCKINLEY COUNTY SCHOOL STUDENTS ENROLLED IN DUAL CREDIT COURSES THROUGH SAN JUAN COLLEGE FOR THE 22-23 SCHOOL YEAR.		1	2301393	0289341-IRVING, K 10/7/2022	11000.1000.56110.4023.043978.0000	\$50.00
TEXTBOOKS FOR GALLUP MCKINLEY COUNTY SCHOOL STUDENTS ENROLLED IN DUAL CREDIT COURSES THROUGH SAN JUAN COLLEGE FOR THE 22-23 SCHOOL YEAR.		1	2301393	0289353-THOMA S, J 10/7/2022	11000.1000.56110.4023.043978.0000	\$78.00
TEXTBOOKS FOR GALLUP MCKINLEY COUNTY SCHOOL STUDENTS ENROLLED IN DUAL CREDIT COURSES THROUGH SAN JUAN COLLEGE FOR THE 22-23 SCHOOL YEAR.		1	2301393	0289354-WHITE WATER,L 10/7/2022	11000.1000.56110.4023.043978.0000	\$50.00
TEXTBOOKS FOR GALLUP MCKINLEY COUNTY SCHOOL STUDENTS ENROLLED IN DUAL CREDIT COURSES THROUGH SAN JUAN COLLEGE FOR THE 22-23 SCHOOL YEAR.		1	2301393	0289355-SAM, E 10/7/2022	11000.1000.56110.4023.043978.0000	\$50.00
TEXTBOOKS FOR GALLUP MCKINLEY COUNTY SCHOOL STUDENTS ENROLLED IN DUAL CREDIT COURSES THROUGH SAN JUAN COLLEGE FOR THE 22-23 SCHOOL YEAR.		1	2301393	0289386-TOM, D 10/7/2022	11000.1000.56110.4023.043978.0000	\$50.00
TEXTBOOKS FOR GALLUP MCKINLEY COUNTY SCHOOL STUDENTS ENROLLED IN DUAL CREDIT COURSES THROUGH SAN JUAN COLLEGE FOR THE 22-23 SCHOOL YEAR.		1	2301393	0289388-VALENC IA, J 10/7/2022	11000.1000.56110.4023.043978.0000	\$50.00
TEXTBOOKS FOR GALLUP MCKINLEY COUNTY SCHOOL STUDENTS ENROLLED IN DUAL CREDIT COURSES THROUGH SAN JUAN COLLEGE FOR THE 22-23 SCHOOL YEAR.		1	2301393	0289392-WILLIE, A 10/7/2022	11000.1000.56110.4023.043978.0000	\$50.00
TEXTBOOKS FOR GALLUP MCKINLEY COUNTY SCHOOL STUDENTS ENROLLED IN DUAL CREDIT COURSES THROUGH SAN JUAN COLLEGE FOR THE 22-23 SCHOOL YEAR.		1	2301393	0289393-JONES, C 10/7/2022	11000.1000.56110.4023.043978.0000	\$50.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TEXTBOOKS FOR GALLUP MCKINLEY COUNTY SCHOOL STUDENTS ENROLLED IN DUAL CREDIT COURSES THROUGH SAN JUAN COLLEGE FOR THE 22-23 SCHOOL YEAR.		1	2301393	0289394-KEYAN NA, D 10/7/2022	11000.1000.56110.4023.043978.0000	\$50.00
TEXTBOOKS FOR GALLUP MCKINLEY COUNTY SCHOOL STUDENTS ENROLLED IN DUAL CREDIT COURSES THROUGH SAN JUAN COLLEGE FOR THE 22-23 SCHOOL YEAR.		1	2301393	0289410-GONZA LES, A 10/7/2022	11000.1000.56110.4023.043978.0000	\$78.00
TEXTBOOKS FOR GALLUP MCKINLEY COUNTY SCHOOL STUDENTS ENROLLED IN DUAL CREDIT COURSES THROUGH SAN JUAN COLLEGE FOR THE 22-23 SCHOOL YEAR.		1	2301393	0289468-LEE, J 10/7/2022	11000.1000.56110.4023.043978.0000	\$50.00
TEXTBOOKS FOR GALLUP MCKINLEY COUNTY SCHOOL STUDENTS ENROLLED IN DUAL CREDIT COURSES THROUGH SAN JUAN COLLEGE FOR THE 22-23 SCHOOL YEAR.		1	2301393	0289478-BRIENO , M 10/7/2022	11000.1000.56110.4023.043978.0000	\$78.00
TEXTBOOKS FOR GALLUP MCKINLEY COUNTY SCHOOL STUDENTS ENROLLED IN DUAL CREDIT COURSES THROUGH SAN JUAN COLLEGE FOR THE 22-23 SCHOOL YEAR.		1	2301393	0289534-GALLEG OS, R 10/7/2022	11000.1000.56110.4023.043978.0000	\$50.00
TEXTBOOKS FOR GALLUP MCKINLEY COUNTY SCHOOL STUDENTS ENROLLED IN DUAL CREDIT COURSES THROUGH SAN JUAN COLLEGE FOR THE 22-23 SCHOOL YEAR.		1	2301393	0289535-JOHNS ON, K 10/7/2022	11000.1000.56110.4023.043978.0000	\$50.00
TEXTBOOKS FOR GALLUP MCKINLEY COUNTY SCHOOL STUDENTS ENROLLED IN DUAL CREDIT COURSES THROUGH SAN JUAN COLLEGE FOR THE 22-23 SCHOOL YEAR.		1	2301393	0289548-KRUEG ER, J 10/7/2022	11000.1000.56110.4023.043978.0000	\$50.00
TEXTBOOKS FOR GALLUP MCKINLEY COUNTY SCHOOL STUDENTS ENROLLED IN DUAL CREDIT COURSES THROUGH SAN JUAN COLLEGE FOR THE 22-23 SCHOOL YEAR.		1	2301393	0289549-KEE, E 10/7/2022	11000.1000.56110.4023.043978.0000	\$78.00

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TEXTBOOKS FOR GALLUP MCKINLEY COUNTY SCHOOL STUDENTS ENROLLED IN DUAL CREDIT COURSES THROUGH SAN JUAN COLLEGE FOR THE 22-23 SCHOOL YEAR.		1	2301393	0289550-ARMST RONG, B 10/7/2022	11000.1000.56110.4023.043978.0000	\$50.00
TEXTBOOKS FOR GALLUP MCKINLEY COUNTY SCHOOL STUDENTS ENROLLED IN DUAL CREDIT COURSES THROUGH SAN JUAN COLLEGE FOR THE 22-23 SCHOOL YEAR.		1	2301393	0289551-GIRON, G 10/7/2022	11000.1000.56110.4023.043978.0000	\$78.00
TEXTBOOKS FOR GALLUP MCKINLEY COUNTY SCHOOL STUDENTS ENROLLED IN DUAL CREDIT COURSES THROUGH SAN JUAN COLLEGE FOR THE 22-23 SCHOOL YEAR.		1	2301393	0289567-ANTONI O, D 10/7/2022	11000.1000.56110.4023.043978.0000	\$78.00
TEXTBOOKS FOR GALLUP MCKINLEY COUNTY SCHOOL STUDENTS ENROLLED IN DUAL CREDIT COURSES THROUGH SAN JUAN COLLEGE FOR THE 22-23 SCHOOL YEAR.		1	2301393	0289578-MOSES, S 10/7/2022	11000.1000.56110.4023.043978.0000	\$50.00
TEXTBOOKS FOR GALLUP MCKINLEY COUNTY SCHOOL STUDENTS ENROLLED IN DUAL CREDIT COURSES THROUGH SAN JUAN COLLEGE FOR THE 22-23 SCHOOL YEAR.		1	2301393	0289594-BAHE, D 10/7/2022	11000.1000.56110.4023.043978.0000	\$50.00
TEXTBOOKS FOR GALLUP MCKINLEY COUNTY SCHOOL STUDENTS ENROLLED IN DUAL CREDIT COURSES THROUGH SAN JUAN COLLEGE FOR THE 22-23 SCHOOL YEAR.		1	2301393	0289611-TOLTH, Q 10/7/2022	11000.1000.56110.4023.043978.0000	\$50.00
TEXTBOOKS FOR GALLUP MCKINLEY COUNTY SCHOOL STUDENTS ENROLLED IN DUAL CREDIT COURSES THROUGH SAN JUAN COLLEGE FOR THE 22-23 SCHOOL YEAR.		1	2301393	0289669-WALKE R, J 10/7/2022	11000.1000.56110.4023.043978.0000	\$50.00
TEXTBOOKS FOR GALLUP MCKINLEY COUNTY SCHOOL STUDENTS ENROLLED IN DUAL CREDIT COURSES THROUGH SAN JUAN COLLEGE FOR THE 22-23 SCHOOL YEAR.		1	2301393	0289714-ZILTH, W 10/7/2022	11000.1000.56110.4023.043978.0000	\$50.00

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TEXTBOOKS FOR GALLUP MCKINLEY COUNTY SCHOOL STUDENTS ENROLLED IN DUAL CREDIT COURSES THROUGH SAN JUAN COLLEGE FOR THE 22-23 SCHOOL YEAR.		1	2301393	0289743-HAMMIT T, G 10/7/2022	11000.1000.56110.4023.043978.0000	\$50.00
					Check #: 33600	
						PO/InvoiceTotal: \$2,948.00
						Vendor Total: \$2,948.00
SANDIA PAPER CO., INC.	2375					
Check Group:						
MOHAWK 60# COVER 11X17		7	2300746	053814A 10/7/2022	11000.1000.56118.1010.043976.0000	\$759.15
					Check #: 33601	
						PO/InvoiceTotal: \$759.15
Check Group:						
LYNX 65# COVER 17X11		31	2301204	054111A 10/7/2022	11000.1000.56118.1010.043976.0000	\$2,987.78
					Check #: 33601	
						PO/InvoiceTotal: \$2,987.78
						Vendor Total: \$3,746.93
SARA DAVIDSON						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/13/22 10/6/2022	11000.1000.53330.1010.043164.0000	\$26.10
					Check #: 33602	
						PO/InvoiceTotal: \$26.10
						Vendor Total: \$26.10
SAVVAS LEARNING COMPANY LLC						
Check Group:						

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ILIT 2017 ENGLISH LANGUAGE LEARNERS SKILL PRACTICE WORKBOOK LEVEL F SUPPORTING HIGH SCHOOL TEACHERS 9-12 FOR SY 22-23		16	2300755	4026764462 10/10/2022	24153.1000.56118.1010.043000.0000	\$349.52
ILIT 2017 ENGLISH LANGUAGE LEARNERS SKILL PRACTICE WORKBOOK LEVEL C SUPPORTING MIDDLE SCHOOL TEACHERS 6-8 FOR SY 22-23		10	2300755	4026767196 10/10/2022	24153.1000.56118.1010.043000.0000	\$218.45
SAVVAS ILIT ELL STUDENT LICENSE-1 YEAR SUBSCRIPTION FOR JOHN F KENNEDY - SY 22-23 EFF. 07/01/22-06/30/23		194	2300755	7028069631 10/10/2022	24153.1000.56113.1010.043190.0000	\$14,550.00
SAVVAS ILIT ELL STUDENT LICENSE-1 YEAR SUBSCRIPTION FOR NAVAJO MIDDLE - SY 22-23 EFF. 07/01/22-06/30/23		38	2300755	7028069631 10/10/2022	24153.1000.56113.1010.043100.0000	\$2,850.00
SAVVAS ILIT ELL STUDENT LICENSE-1 YEAR SUBSCRIPTION FOR CHIEF MANUELITO - SY 22-23 EFF. 07/01/22-06/30/23		186	2300755	7028069631 10/10/2022	24153.1000.56113.1010.043003.0000	\$13,950.00
SAVVAS ILIT ELL STUDENT LICENSE-1 YEAR SUBSCRIPTION FOR CROWNPOINT MIDDLE - SY 22-23 EFF. 07/01/22-06/30/23		59	2300755	7028069631 10/10/2022	24153.1000.56113.1010.043088.0000	\$4,425.00
SAVVAS ILIT ELL STUDENT LICENSE-1 YEAR SUBSCRIPTION FOR GALLUP MIDDLE - SY 22-23 EFF. 07/01/22-06/30/23		121	2300755	7028069631 10/10/2022	24153.1000.56113.1010.043054.0000	\$9,075.00
SAVVAS ILIT ELL STUDENT LICENSE-1 YEAR SUBSCRIPTION FOR THOREAU MIDDLE - SY 22-23 EFF. 07/01/22-06/30/23		80	2300755	7028069631 10/10/2022	24153.1000.56113.1010.043155.0000	\$6,000.00
SAVVAS ILIT ELL STUDENT LICENSE-1 YEAR SUBSCRIPTION FOR TOHATCHI MIDDLE - SY 22-23 EFF. 07/01/22-06/30/23		88	2300755	7028069631 10/10/2022	24153.1000.56113.1010.043120.0000	\$6,600.00
SAVVAS ILIT ELL STUDENT LICENSE-1 YEAR SUBSCRIPTION FOR CROWNPOINT HIGH - SY 22-23 EFF. 07/01/22-06/30/23		102	2300755	7028069631 10/10/2022	24153.1000.56113.1010.043039.0000	\$7,650.00

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SAVVAS ILIT ELL STUDENT LICENSE-1 YEAR SUBSCRIPTION FOR GALLUP CENTRAL - SY 22-23 EFF. 07/01/22-06/30/23		36	2300755	7028069631 10/10/2022	24153.1000.56113.1010.043016.0000	\$2,700.00
SAVVAS ILIT ELL STUDENT LICENSE-1 YEAR SUBSCRIPTION FOR GALLUP HIGH - SY 22-23 EFF. 07/01/22-06/30/23		197	2300755	7028069631 10/10/2022	24153.1000.56113.1010.043055.0000	\$14,775.00
SAVVAS ILIT ELL STUDENT LICENSE-1 YEAR SUBSCRIPTION FOR MIYAMURA HIGH 22-23 EFF. 07/01/22-06/30/23		295	2300755	7028069631 10/10/2022	24153.1000.56113.1010.043073.0000	\$22,125.00
SAVVAS ILIT ELL STUDENT LICENSE-1 YEAR SUBSCRIPTION FOR NAVAJO PINE - SY 22-23 EFF. 07/01/22-06/30/23		58	2300755	7028069631 10/10/2022	24153.1000.56113.1010.043075.0000	\$4,350.00
SAVVAS ILIT ELL STUDENT LICENSE-1 YEAR SUBSCRIPTION FOR RAMAH MID/HIGH - SY 22-23 EFF. 07/01/22-06/30/23		65	2300755	7028069631 10/10/2022	24153.1000.56113.1010.043130.0000	\$4,875.00
SAVVAS ILIT ELL STUDENT LICENSE-1 YEAR SUBSCRIPTION FOR THOREAU HIGH - SY 22-23 EFF. 07/01/22-06/30/23		119	2300755	7028069631 10/10/2022	24153.1000.56113.1010.043145.0000	\$8,925.00
SAVVAS ILIT ELL STUDENT LICENSE-1 YEAR SUBSCRIPTION FOR TOHATCHI HIGH - SY 22-23 EFF. 07/01/22-06/30/23		123	2300755	7028069631 10/10/2022	24153.1000.56113.1010.043064.0000	\$9,225.00
SAVVAS ILIT ELL STUDENT LICENSE-1 YEAR SUBSCRIPTION FOR TSE'YI'GAI HIGH - SY 22-23 EFF. 07/01/22-06/30/23		12	2300755	7028069631 10/10/2022	24153.1000.56113.1010.043089.0000	\$900.00

Check #: 33603

PO/Invoice Total:	\$133,542.97
Vendor Total:	\$133,542.97

SCHOOL NURSE SUPPLY

19941

Check Group:

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Cavicide1 Disinfectant Spray 24oz. Spray Bottle		2	2302266	0911871-IN 10/10/2022	25153.2100.56118.2000.043174.0000	\$26.50
Cavicide1 Disinfectant Gallon Refill		3	2302266	0911871-IN 10/10/2022	25153.2100.56118.2000.043174.0000	\$141.06
Prochamber Valved Holding Chamber		5	2302266	0911871-IN 10/10/2022	25153.2100.56118.2000.043174.0000	\$52.00
Coban Self Adherent Wrap 2"x5 yds.		10	2302266	0911871-IN 10/10/2022	25153.2100.56118.2000.043174.0000	\$24.60
Disposable Occluder 500 Per Package		2	2302266	0911871-IN 10/10/2022	25153.2100.56118.2000.043174.0000	\$56.04
Protecto Finger Splint 7" Pre Cut 25 Per Box		1	2302266	0911871-IN 10/10/2022	25153.2100.56118.2000.043174.0000	\$14.72
Curad Plastic Bandages x-Large 2"x4", 50 Per Box		5	2302266	0911871-IN 10/10/2022	25153.2100.56118.2000.043174.0000	\$24.90
Cuties Baby Wipes Sensitive Unscented Soft Pack 72 Per Pack		5	2302266	0911871-IN 10/10/2022	25153.2100.56118.2000.043174.0000	\$22.55
Check #: 33604						
PO/InvoiceTotal:						\$362.37
Check Group:						
Disposable Cold Pack Cover 6"x10" 100 per pkg		1	2302267	0911874-IN 10/10/2022	25153.2100.56118.2000.043130.0000	\$33.25
Housebrand Flexible Fabric Bandages Knuckle 1 1/2"x3" 100 per box		2	2302267	0911874-IN 10/10/2022	25153.2100.56118.2000.043130.0000	\$10.24
Housebrand Flexible Fabric Bandages Finger Tip 1 1/4"x2" 100 per box		2	2302267	0911874-IN 10/10/2022	25153.2100.56118.2000.043130.0000	\$11.10
SNS Housebrand Fabric Adhesive Bandages X-Large, 2'x4 1/2" 50 Per Box		2	2302267	0911874-IN 10/10/2022	25153.2100.56118.2000.043130.0000	\$10.80
Always Ultra Thin Regular Flexi-Wings 96 Per Pkg.		4	2302267	0911874-IN 10/10/2022	25153.2100.56118.2000.043130.0000	\$91.00

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Healthsmart Premium Series Blood Pressure Monitor		1	2302267	0911874-IN 10/10/2022	25153.2100.56118.2000.043130.0000	\$72.67
Heating Pad 12"x15"		1	2302267	0911874-IN 10/10/2022	25153.2100.56118.2000.043130.0000	\$21.80
Refresh Plus Sterile Use Eye Drops 30 Per Box		2	2302267	0911874-IN 10/10/2022	25153.2100.56118.2000.043130.0000	\$27.44
Eye Glass Repair Kit (4screw, mini screw-driver & magnifier)		10	2302267	0911874-IN 10/10/2022	25153.2100.56118.2000.043130.0000	\$18.00
Safetec Lens Cleaner Wipes 100 per box		2	2302267	0911874-IN 10/10/2022	25153.2100.56118.2000.043130.0000	\$15.18
Check #: 33604						
PO/InvoiceTotal:						\$311.48
Vendor Total:						\$673.85
SCHOOL OUTFITTERS	2191					
Check Group:						
SHAPES SERIES SCHOOL CHAIR (18"H) WINE		92	2302338	INV13873908 10/7/2022	11000.1000.56119.0170.043120.0000	\$6,107.88
SHIPPING AND HANDLING		1	2302338	INV13873908 10/7/2022	11000.1000.56119.0170.043120.0000	\$516.31
Check #: 33605						
PO/InvoiceTotal:						\$6,624.19
Vendor Total:						\$6,624.19
SCHOOL SPECIALTY, INC.	7755					
Check Group:						
STORAGE ORGANIZER SAFCO WOOD/CORRUGATED LIT ORG 36 COMP MED OAK 29WX12DX34.5H		1	2301327	208130786823 10/10/2022	11000.1000.56118.0170.043134.0000	\$225.63
Check #: 33606						
PO/InvoiceTotal:						\$225.63
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
KIT SAIL CAR PK/10		100	2301597	308104123020 10/7/2022	25147.1000.56118.0400.043100.0000	\$5,299.00
					Check #: 33606	
					PO/InvoiceTotal:	\$5,299.00
Check Group:						
MOORECO MARKERBOARD PORCELAIN DELUXE 4X4		2	2301905	208131016491 10/7/2022	11000.1000.56118.0170.043164.0000	\$673.52
					Check #: 33606	
					PO/InvoiceTotal:	\$673.52
Check Group:						
CHILDCRAFT COLORFUL BLOCKS 6 FT X 9 FT RECTANGLE		4	2301906	308104138210 10/10/2022	11000.1000.56118.0170.043038.0000	\$1,003.04
CARPET KIDS VALUE LINE COLOR BLOCKS VALUE SEATING 6 FT X 9 FT		3	2301906	308104138210 10/10/2022	11000.1000.56118.0170.043038.0000	\$723.24
SHIPPING & HANDLING		1	2301906	308104138210 10/10/2022	11000.1000.56118.0170.043038.0000	\$258.95
					Check #: 33606	
					PO/InvoiceTotal:	\$1,985.23
Check Group:						
HALL PASS 5 PACK-ASSORTED.		30	2301907	208131114964 10/7/2022	11000.1000.56118.0170.043077.0000	\$321.60
					Check #: 33606	
					PO/InvoiceTotal:	\$321.60
Check Group:						
EASEL CHEASEL 12X16		8	2302364	208131126099 10/7/2022	24106.1000.56118.2000.043062.0000	\$53.12
					Check #: 33606	
					PO/InvoiceTotal:	\$53.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$8,558.10
SCREENVISION MEDIA						
Check Group:						
GMCS ads to run at red rock 10 theatres twice before each showing daily with 203056 impressions all in cpm for 52 weeks starting in 03/18/22-03/16/23 as our primary	1	2206129	LOC_000256657	11000.2200.55915.0000.043972.0750		\$620.00
				10/7/2022		
					Check #: 33607	
PO/InvoiceTotal:						\$620.00
Vendor Total:						\$620.00
SCRIPPS NATIONAL SPELLING , INC						
Check Group:						
TWIN LAKES ELEMENTARY FEE FOR NATIONAL SPELLING BEE SY 22-23	1	2302279	SK32-395532	23028.1000.56118.0100.043170.0000		\$175.00
				10/11/2022		
HANDLING FEE	1	2302279	SK32-395532	23028.1000.56118.0100.043170.0000		\$7.50
				10/11/2022		
					Check #: 33608	
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. INCLUDED INSTALLATION, INSURANCE/BONDS, TIPS FEES.	1	2208023	GMCS 06	15100.4000.54500.0000.043000.0750		\$147,429.14
				10/7/2022		
					Check #: 33609	
PO/InvoiceTotal:						\$147,429.14
Vendor Total:						\$147,429.14
SENDSAFELY INC.						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
20 USERS FOR THE ENCRYPTED SEND SAFELY E-MAIL SYSTEM - RENEWAL 11-3-22 TO 11-3-2023		1	2300577	GMC-221103 10/10/2022	11000.2500.55915.0000.043000.0000	\$2,400.00
Check #: 33610						
PO/InvoiceTotal:						\$2,400.00
Vendor Total:						\$2,400.00
SHAWNA S GRASSIE						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/13-16/2022 10/10/2022	11000.1000.53330.4021.043978.0000	\$81.18
Check #: 33611						
PO/InvoiceTotal:						\$81.18
Vendor Total:						\$81.18
SHERYLENE JONES						
Check Group:						
EMPLOYEE TRAVEL-TEACHERS		1	0	09/22/22 10/6/2022	11000.1000.55819.4010.043120.0000	\$26.10
Check #: 33612						
PO/InvoiceTotal:						\$26.10
Vendor Total:						\$26.10
SHI ACCOUNTS PAYABLE						
Check Group:						
PSAT 9/10 & SAT 11 DIGITAL BOY	4572	2800	2300642	B15727172 10/7/2022	24330.1000.56113.1010.043000.0000	\$27,384.00
PSAT 9/10 & SAT 11 DIGITAL MOY		2800	2300642	B15727172 10/7/2022	24330.1000.56113.1010.043000.0000	\$21,308.00
IMPLEMENTATION FEE		1	2300642	B15727172 10/7/2022	24330.1000.56113.1010.043000.0000	\$815.22
TAX 8.1875%		1	2300642	B15727172 10/7/2022	24330.1000.56113.1010.043000.0000	\$3,279.85
Check #: 33613						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$52,787.07</u>
						Vendor Total: <u>\$52,787.07</u>
SHIPROCK WINDOWS AND GLASS						
Check Group:						
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	1095	10/11/2022	31701.4000.56118.0000.043000.0000	\$6,132.25
						PO/InvoiceTotal: <u>\$6,132.25</u>
						Vendor Total: <u>\$6,132.25</u>
SHRED-IT USA						
283091						
Check Group:						
ONE TIME ON-SITE PURGE OF HIGHLY CONFIDENTIAL MATERIAL AT THE CENTRAL LOCATION OF 700 S. BOARDMAN AVE. ESTIMATE OF 50 LARGE TOTES AT \$70.00 EACH. INCLUDES PURGE SERVICES, FUEL/ENV SURCHARBE, AND TAX. NOT TO EXCEED \$5,000.00.	1	2207661	8001821655	10/10/2022	11000.2600.55915.0000.043999.0750	\$2,206.29
						PO/InvoiceTotal: <u>\$2,206.29</u>
						Vendor Total: <u>\$2,206.29</u>
Check Group:						
ONE TIME ON-SITE PURGE OF HIGHLY CONFIDENTIAL MATERIAL AT THE CENTRAL LOCATION OF 700 S. BOARDMAN AVE. ESTIMATE OF 20 LARGE TOTES AT \$72.98 EACH, AND MINIMUM SERVICES CHARGE OF \$299.00 INCLUDES PURGE SERVICES, FUEL/ENV SURCHARBE, AND TAX. NOT TO EXCEED \$2000.00 PLUS TAX.	1	2208288	8002409610	10/10/2022	11000.2600.55915.0000.043999.0750	\$1,262.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 33615						
						PO/InvoiceTotal: <u>\$1,262.35</u>
						Vendor Total: <u>\$3,468.64</u>
SPORTS WORLD	19754					
Check Group:						
RUSSELL MESH SHORTS WITH POCKETS ADULTS ADULT SMALL		20	2301191	10890 10/7/2022	11000.1000.56118.0170.043055.0000	\$379.00
RUSSELL MESH SHORTS WITH POCKETS ADULT MED		36	2301191	10890 10/7/2022	11000.1000.56118.0170.043055.0000	\$682.20
RUSSELL MESH SHORTS WITH POCKETS ADULT LARGE		18	2301191	10890 10/7/2022	11000.1000.56118.0170.043055.0000	\$341.10
RUSSELL MESH SHORTS WITH POCKETS ADULT XL		12	2301191	10890 10/7/2022	11000.1000.56118.0170.043055.0000	\$227.40
RUSSELL MESH SHORTS WITH POCKETS ADULT XXL		11	2301191	10890 10/7/2022	11000.1000.56118.0170.043055.0000	\$219.45
RUSSELL MESH SHORTS WITH POCKETS ADULT XXXL		3	2301191	10890 10/7/2022	11000.1000.56118.0170.043055.0000	\$62.85
Check #: 33616						
						PO/InvoiceTotal: <u>\$1,912.00</u>
Check Group:						
GILDAN 50/50 ZIPPER HOODS ADULT BLACK SIZE: MEDIUM		11	2301341	10896 10/7/2022	25147.1000.56118.0400.043134.0000	\$330.00
GILDAN 50/50 ZIPPER HOODS ADULT BLACK SIZE: LARGE		16	2301341	10896 10/7/2022	25147.1000.56118.0400.043134.0000	\$480.00
GILDAN 50/50 ZIPPER HOODS ADULTS BLACK SIZE: XLARGE		12	2301341	10896 10/7/2022	25147.1000.56118.0400.043134.0000	\$360.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GILDAN 50/50 ZIPPER HOODS ADULTS BLACK SIZE: XXLARGE		1	2301341	10896 10/7/2022	25147.1000.56118.0400.043134.0000	\$34.00
GILDAN 50/50 ZIPPER HOODS ADULTS BLACK SIZE: XXXLARGE		1	2301341	10896 10/7/2022	25147.1000.56118.0400.043134.0000	\$34.00
SCREEN SET UP		6	2301341	10896 10/7/2022	25147.1000.56118.0400.043134.0000	\$90.00
ARTWORK/LAYOPUT		1	2301341	10896 10/7/2022	25147.1000.56118.0400.043134.0000	\$45.00
GILDAN 50/50 HOODS YOUTH BLACK SIZE: MEDIUM		81	2301341	10896 10/7/2022	25147.1000.56118.0400.043134.0000	\$1,620.00
GILDAN 50/50 HOODS YOUTH BLACK SIZE: LARGE		104	2301341	10896 10/7/2022	25147.1000.56118.0400.043134.0000	\$2,080.00
GILDAN 50/50 HOODS ADULT BLACK SIZE: SMALL		38	2301341	10896 10/7/2022	25147.1000.56118.0400.043134.0000	\$760.00
GILDAN 50/50 HOODS ADULT BLACK SIZE: MEDIUM		24	2301341	10896 10/7/2022	25147.1000.56118.0400.043134.0000	\$480.00
GILDAN 50/50 HOODS ADULT BLACK SIZE: LARGE		6	2301341	10896 10/7/2022	25147.1000.56118.0400.043134.0000	\$120.00
GILDAN 50/50 HOODS ADULTS BLACK SIZE: XLARGE		2	2301341	10896 10/7/2022	25147.1000.56118.0400.043134.0000	\$40.00
GILDAN 50/50 ZIPPER HOODS ADULTS BLACK SIZE: SMALL		9	2301341	10896 10/7/2022	25147.1000.56118.0400.043134.0000	\$270.00
Check #: 33616						
PO/InvoiceTotal:						\$6,743.00
Check Group:						
HOT ORANGE BACKPACKS		15	2302134	10052022-2 10/7/2022	23028.1000.56118.6500.043055.0000	\$750.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLK POLOS LARGE		1	2302134	10052022-2 10/7/2022	23028.1000.56118.6500.043055.0000	\$20.00
BLK POLOS XL		2	2302134	10052022-2 10/7/2022	23028.1000.56118.6500.043055.0000	\$40.00
BLK POLOS XXL		2	2302134	10052022-2 10/7/2022	23028.1000.56118.6500.043055.0000	\$50.00
BLK POLOS XXXL		1	2302134	10052022-2 10/7/2022	23028.1000.56118.6500.043055.0000	\$25.00
GILS BLK POLOS SMALL		5	2302134	10052022-2 10/7/2022	23028.1000.56118.6500.043055.0000	\$100.00
GILS BLK POLOS MED		3	2302134	10052022-2 10/7/2022	23028.1000.56118.6500.043055.0000	\$60.00
GILS BLK POLOS LARGE		2	2302134	10052022-2 10/7/2022	23028.1000.56118.6500.043055.0000	\$40.00
GILS BLK POLOS XL		1	2302134	10052022-2 10/7/2022	23028.1000.56118.6500.043055.0000	\$20.00
HOLLOWAY BLK/GREY JACKET SMALL		6	2302134	10052022-2 10/7/2022	23028.1000.56118.6500.043055.0000	\$552.00
HOLLOWAY BLK/GREY JACKET MED		4	2302134	10052022-2 10/7/2022	23028.1000.56118.6500.043055.0000	\$368.00
HOLLOWAY BLK/GREY JACKET LRG		3	2302134	10052022-2 10/7/2022	23028.1000.56118.6500.043055.0000	\$276.00
HOLLOWAY BLK/GREY JACKET XL		5	2302134	10052022-2 10/7/2022	23028.1000.56118.6500.043055.0000	\$460.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOLLOWAY BLK/GREY JACKET XXL		3	2302134	10052022-2 10/7/2022	23028.1000.56118.6500.043055.0000	\$291.00
HOLLOWAY BLK/GREY JACKET XXXL		1	2302134	10052022-2 10/7/2022	23028.1000.56118.6500.043055.0000	\$97.00
BENGAL LOGOS		32	2302134	10052022-2 10/7/2022	23028.1000.56118.6500.043055.0000	\$384.00
JACKET G LOGOS		22	2302134	10052022-2 10/7/2022	23028.1000.56118.6500.043055.0000	\$330.00
Check #: 33616						
PO/InvoiceTotal:						\$3,863.00
Check Group:						
SMALL PANTS IN BLACK		10	2302173	10042022 10/7/2022	23028.1000.56118.4800.043073.0000	\$362.00
MED PANTS IN BLACK		9	2302173	10042022 10/7/2022	23028.1000.56118.4800.043073.0000	\$325.80
LG PANTS IN BLACK		1	2302173	10042022 10/7/2022	23028.1000.56118.4800.043073.0000	\$36.20
SMALL JACKETS IN BLACK		10	2302173	10042022 10/7/2022	23028.1000.56118.4800.043073.0000	\$384.00
MED JACKETS IN BLACK		9	2302173	10042022 10/7/2022	23028.1000.56118.4800.043073.0000	\$345.60
LG JACKETS IN BLACK		1	2302173	10042022 10/7/2022	23028.1000.56118.4800.043073.0000	\$38.40
STONES MHS CHEER BACK LOGOS		20	2302173	10042022 10/7/2022	23028.1000.56118.4800.043073.0000	\$700.00
SET-UP DESIGN FEE		1	2302173	10042022 10/7/2022	23028.1000.56118.4800.043073.0000	\$25.00
Check #: 33616						
PO/InvoiceTotal:						\$2,217.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Gilden 50/50 short sleeve tee's adults CROSS COUNTRY		10	2302214	10927 10/7/2022	23028.1000.56118.2650.043145.0000	\$87.50
Gilden 50/50 short sleeve tee's adults CROSS COUNTRY		20	2302214	10927 10/7/2022	23028.1000.56118.2650.043145.0000	\$175.00
Gilden 50/50 short sleeve tee's adults CROSS COUNTRY		20	2302214	10927 10/7/2022	23028.1000.56118.2650.043145.0000	\$175.00
Screen Set Up		4	2302214	10927 10/7/2022	23028.1000.56118.2650.043145.0000	\$60.00
Artwork/Layoput		1	2302214	10927 10/7/2022	23028.1000.56118.2650.043145.0000	\$45.00
Gilden 50/50 short sleeve tee's adults HAWK NATION		20	2302214	10927 10/7/2022	11000.1000.56118.0170.043145.0000	\$175.00
Gilden 50/50 short sleeve tee's adults HAWK NATION		35	2302214	10927 10/7/2022	11000.1000.56118.0170.043145.0000	\$306.25
Gilden 50/50 short sleeve tee's adults HAWK NATION		25	2302214	10927 10/7/2022	11000.1000.56118.0170.043145.0000	\$218.75
Gilden 50/50 short sleeve tee's adults HAWK NATION		16	2302214	10927 10/7/2022	11000.1000.56118.0170.043145.0000	\$172.00
Gilden 50/50 short sleeve tee's adults HAWK NATION		4	2302214	10927 10/7/2022	11000.1000.56118.0170.043145.0000	\$47.00
Screen Set Up		4	2302214	10927 10/7/2022	11000.1000.56118.0170.043145.0000	\$60.00
Artwork/Layoput		1	2302214	10927 10/7/2022	11000.1000.56118.0170.043145.0000	\$45.00
Gilden 50/50 short sleeve tee's adults HIGH LOGO		20	2302214	10927 10/7/2022	11000.1000.56118.0170.043145.0000	\$175.00
Gilden 50/50 short sleeve tee's adults HIGH LOGO		35	2302214	10927 10/7/2022	11000.1000.56118.0170.043145.0000	\$306.25
Gilden 50/50 short sleeve tee's adults HIGH LOGO		25	2302214	10927 10/7/2022	11000.1000.56118.0170.043145.0000	\$218.75

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Gilden 50/50 short sleeve tee's adults HIGH LOGO		16	2302214	10927 10/7/2022	11000.1000.56118.0170.043145.0000	\$172.00
Gilden 50/50 short sleeve tee's adults HIGH LOGO		4	2302214	10927 10/7/2022	11000.1000.56118.0170.043145.0000	\$47.00
Screen Set Up		4	2302214	10927 10/7/2022	11000.1000.56118.0170.043145.0000	\$60.00
Artwork/Layoput		1	2302214	10927 10/7/2022	11000.1000.56118.0170.043145.0000	\$45.00
Check #: 33616						
PO/InvoiceTotal:						\$2,590.50
Check Group:						
GILDEN 50/50 SHORT SLEEVE TEES ADULTS BLACK SMALL		30	2302307	10925 10/10/2022	23028.1000.56118.2650.043055.0000	\$270.00
GILDEN 50/50 SHORT SLEEVE TEES ADULTS BLACK MED		65	2302307	10925 10/10/2022	23028.1000.56118.2650.043055.0000	\$585.00
GILDEN 50/50 SHORT SLEEVE TEES ADULTS BLACK LARGE		65	2302307	10925 10/10/2022	23028.1000.56118.2650.043055.0000	\$585.00
GILDEN 50/50 SHORT SLEEVE TEES ADULTS BLACK XL		40	2302307	10925 10/10/2022	23028.1000.56118.2650.043055.0000	\$360.00
SCREEN SET UP		6	2302307	10925 10/10/2022	23028.1000.56118.2650.043055.0000	\$90.00
ARTWORK/LAYOUT		1	2302307	10925 10/10/2022	23028.1000.56118.2650.043055.0000	\$80.00
Check #: 33616						
PO/InvoiceTotal:						\$1,970.00
Check Group:						
Gilden A4 Longsleeve Cri-fit adults Char. Grey. Sleeve print on Right Side		7	2302439	10933 10/10/2022	11000.1000.56118.9243.043003.0000	\$132.65

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Gilden A4 Longsleeve Cri-fit adults Char. Grey. Sleeve print on Right Side		15	2302439	10933 10/10/2022	11000.1000.56118.9243.043003.0000	\$284.25
Gilden A4 Longsleeve Cri-fit adults Char. Grey. Sleeve print on Right Side		6	2302439	10933 10/10/2022	11000.1000.56118.9243.043003.0000	\$113.70
Screen Set up		3	2302439	10933 10/10/2022	11000.1000.56118.9243.043003.0000	\$45.00
Artwork/Layoput		1	2302439	10933 10/10/2022	11000.1000.56118.9243.043003.0000	\$45.00
Check #: 33616						
PO/InvoiceTotal:						\$620.60
Check Group:						
PINK SOCCER SOCKS		35	2302516	10052022 10/7/2022	23028.1000.56118.2351.043073.0000	\$525.00
Check #: 33616						
PO/InvoiceTotal:						\$525.00
Vendor Total:						\$20,441.10
STANDARD RESTAURANT SUPPLY						
Check Group:						
REACH IN FREEZER AIR MODEL NO. 3F24-1-N		1	2301555	ALB2317155 10/11/2022	31701.4000.56119.0000.043000.0000	\$3,790.55
Check #: 33617						
PO/InvoiceTotal:						\$3,790.55
Vendor Total:						\$3,790.55
STAPLES BUSINESS ADVANTAGE						
	24390					
Check Group:						
Too Cool Tri-Fold Poster Board, 28 x 40, White/White		36	2300250	3519815746 10/10/2022	24101.1000.56118.4020.043190.0000	\$1,763.64
Check #: 33618						
PO/InvoiceTotal:						\$1,763.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
HON MOD 2-DRAWER VERTICAL FILE CABINET, LETTER/LEGAL, TRADITIONAL MAHOGANY, 20" (HLPLPMBFLTM1)		2	2300743	3519815749 10/10/2022	11000.2400.56119.0170.043088.0000	\$451.98
					Check #: 33618	
						PO/InvoiceTotal: \$451.98
Check Group:						
PRESSMAN OREGON TRAIL GAME (PRE2446)		-1	2301017	3518989367 10/6/2022	24101.1000.56118.4020.043155.0000	(\$37.49)
					Check #: 33618	
						PO/InvoiceTotal: (\$37.49)
Check Group:						
SPLS WRLS OPTICAL BLK MSE		15	2301255	3516096295 10/10/2022	11000.2400.56118.0170.043054.0000	\$164.85
					Check #: 33618	
						PO/InvoiceTotal: \$164.85
Check Group:						
LEXAR JUMPDRIVE 128GB		2	2301257	3516096299 10/10/2022	11000.1000.56118.1010.043976.0000	\$35.98
SEAGATE ONE TOUCH 5TB HARD DRIVE		2	2301257	3516096299 10/10/2022	11000.1000.56118.1010.043976.0000	\$239.98
X ACTO STAINLESS STEEL REPLACEMENT BLADE		5	2301257	3516096299 10/10/2022	11000.1000.56118.1010.043976.0000	\$26.45
					Check #: 33618	
						PO/InvoiceTotal: \$302.41
Check Group:						
Sharpie S-Gel Retractable Gel Pen, Bold Point, Blue Ink, Dozen		1	2301579	3517139133 10/10/2022	25153.2100.56118.2000.043177.0000	\$13.99

Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pentel EnerGel RTX Retractable Gel Pens, Medium Point, Black Ink, Dozen		1	2301579	3517139133 10/10/2022	25153.2100.56118.2000.043177.0000	\$29.09
Pilot Precise V7 RT Retractable Rollerball Pens, Fine Point, Black Ink, Dozen		1	2301579	3517139133 10/10/2022	25153.2100.56118.2000.043177.0000	\$37.99
Pilot Precise V7 RT Retractable Rollerball Pens, Fine Point, Blue Ink, Dozen		1	2301579	3517139133 10/10/2022	25153.2100.56118.2000.043177.0000	\$28.99
Avery Write & Erase Plastic Dividers with Pockets, 5-Tab, Multicolor Tabs		2	2301579	3517139133 10/10/2022	25153.2100.56118.2000.043177.0000	\$11.58
Avery Flexi-View 1" 3-Ring View Binder, Black		2	2301579	3517139133 10/10/2022	25153.2100.56118.2000.043177.0000	\$22.98
Pentel Twist-Erase III Mechanical Pencil, 0.5 mm, #2 Medium Lead, 2/Pack		1	2301579	3517139133 10/10/2022	25153.2100.56118.2000.043177.0000	\$10.99
Pentel Super Hi-Polymer Lead Refill. 0.9mm, 30/Leads, 3/Pack		1	2301579	3517139133 10/10/2022	25153.2100.56118.2000.043177.0000	\$2.99
Pentel Refill Erasers, White, 3/Pack		1	2301579	3517139133 10/10/2022	25153.2100.56118.2000.043177.0000	\$2.79
Cosco MyID Badge Holder. Black/Clear		1	2301579	3517139133 10/10/2022	25153.2100.56118.2000.043177.0000	\$5.49
Staples Zipper Polyester Pouch, Black		1	2301579	3517139133 10/10/2022	25153.2100.56118.2000.043177.0000	\$3.49
Crayola Super Tips Washable Markers, Fine, Assorted, 20/Pack		1	2301579	3517139133 10/10/2022	25153.2100.56118.2000.043177.0000	\$4.00
Bostitch Twisit-n-Sharp Manual Pencil Sharpener Assorted Colors		8	2301579	3517139133 10/10/2022	25153.2100.56118.2000.043177.0000	\$22.32
Dell Pro Wireless Keyboard and Optical Mouse Combo, Black		1	2301579	3517139133 10/10/2022	25153.2100.56118.2000.043177.0000	\$49.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pacon Ucreate Watercolor Pad, 9"Wx12"H 12 Sheets/Pad		8	2301579	3517139133 10/10/2022	25153.2100.56118.2000.043177.0000	\$43.04
Crayola Mini Twistables Crayons, 24/Box		1	2301579	3517139133 10/10/2022	25153.2100.56118.2000.043177.0000	\$4.00
Crayola Crayons with Sharpener, 64 Crayons/Box		1	2301579	3517139133 10/10/2022	25153.2100.56118.2000.043177.0000	\$3.00
Kleenex Boutique Standard Facial Tissue, 2-Ply, 95 Sheets/Box, 6/Pack		2	2301579	3517139133 10/10/2022	25153.2100.56118.2000.043177.0000	\$25.90
Check #: 33618						
PO/InvoiceTotal:						\$322.62
Check Group:						
Microsoft Basic Ambidextrous Optical Mouse, White		30	2301723	3517794766 10/10/2022	24101.1000.56118.4020.043003.0000	\$419.70
Check #: 33618						
PO/InvoiceTotal:						\$419.70
Check Group:						
STAPLES THERMAL POUCHES, LETTER, 300/PACK (5245701)		2	2301815	3519815751 10/10/2022	25184.1000.56118.4010.043038.0000	\$142.52
STAPLES THERMAL POUCHES, LETTER, 300/PACK (5245701)		2	2301815	3519815752 10/10/2022	25184.1000.56118.4010.043055.0000	\$142.52
STAPLES THERMAL POUCHES, LETTER, 300/PACK (5245701)		2	2301815	3519815754 10/10/2022	25184.1000.56118.4010.043077.0000	\$142.52
STAPLES THERMAL POUCHES, LETTER, 300/PACK (5245701)		2	2301815	3519815755 10/10/2022	25184.1000.56118.4010.043079.0000	\$142.52
STAPLES THERMAL POUCHES, LETTER, 300/PACK (5245701)		2	2301815	3519815756 10/10/2022	25184.1000.56118.4010.043162.0000	\$142.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STAPLES THERMAL POUCHES, LETTER, 300/PACK (5245701)		1	2301815	3519815762 10/10/2022	25184.1000.56118.4010.043164.0000	\$71.26
Check #: 33618						
PO/InvoiceTotal:						\$783.86
Check Group:						
ULTRA PREMIERE POWER ALL FABRIC DETERGENT W/ENZYMES FREE & CLEAR		3	2301911	3518851748 10/6/2022	11000.1000.56118.0170.043130.0000	\$101.97
Check #: 33618						
PO/InvoiceTotal:						\$101.97
Check Group:						
DURACELL RECHARGEABLE SS BATTERIES, 4/PACK		22	2302067	3519815779 10/10/2022	25153.2100.56118.2000.043177.0000	\$450.78
Check #: 33618						
PO/InvoiceTotal:						\$450.78
Check Group:						
Durable anti slip contoured edge PVC desk pad 20.5X25.5		1	2302120	3518989368 10/6/2022	11000.2500.56118.0000.043978.0000	\$27.49
Check #: 33618						
PO/InvoiceTotal:						\$27.49
Check Group:						
Accufoam Signs Slip-Gard NO ENTRY RESTROOM CLOSED 2 X Fold-Ups, Red/Black/Yellow, 25"H x 12" W		4	2302123	3519815763 10/10/2022	11000.2600.56118.0170.043003.0000	\$119.96
Check #: 33618						
PO/InvoiceTotal:						\$119.96
Check Group:						
PACON CARDBOARD PRESENTATION BOARD, 36" X 48", WHITE/KRAFT NATURAL, 24/CARTON (3763)		18	2302124	3518464460 10/10/2022	27150.1000.56118.1010.043000.0000	\$1,178.64
Check #: 33618						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$1,178.64
Check Group:						
STAPLES NONSTICK TOP LOADING SHEET PROTECTORS, MEDIUM WEIGHT CLEAR 2.4 MIL, 8 1/2" X 11" 100/BOX 5 BOX/CT		5	2302238	3518851753 10/6/2022	11000.2400.56118.0170.043066.0000	\$123.80
PIP ZIPPER SAFETY VEST, ANSI TYPE R CLASS, HI VIS LIME YELLOW (302-MVGZ-LY/2X)		65	2302238	3518930528 10/6/2022	11000.2400.56118.0170.043066.0000	\$290.55
Check #: 33618						PO/InvoiceTotal: \$414.35
Check Group:						
LEARNING RESOURCES 100 MINUTES DIGITAL TIMER, BLUE/GREEN (LER4339)		1	2302241	3519705556 10/6/2022	11000.1000.56118.0170.043066.0000	\$9.99
SUPER DUPER WEBBER PROBLEM SOLVING PHOTO LOTTO GAME		1	2302241	3519705557 10/6/2022	11000.1000.56118.0170.043066.0000	\$65.99
JUNIOR LEARNING 4 SOCIAL SKILLS BOARD GAMES, EARLY EDUCATION DEVELOPMENT, AGES 5+ YEARS (JRL426)		1	2302241	3519815764 10/10/2022	11000.1000.56118.0170.043066.0000	\$24.97
UNIVERSITY GAMES KIDS ON STAGE GAME, GRADES PREK+ (UG-01214)		1	2302241	3519815765 10/10/2022	11000.1000.56118.0170.043066.0000	\$23.19
JUNIOR LEARNING SPEAKING BOARD GAMES, LANGUAGE ARTS (JRL424)		1	2302241	3519815766 10/10/2022	11000.1000.56118.0170.043066.0000	\$12.99
ASHLEY PRODUCTIONS DOUBLE WIDE STRIP READING GUIDE, GRADE K+ (ASH10870-24)		1	2302241	3519815767 10/10/2022	11000.1000.56118.0170.043066.0000	\$33.39
Check #: 33618						PO/InvoiceTotal: \$170.52
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRIPP LITE 12-OUTLET SURGE SUPPRESSOR, 8' CORD, 2160 JOULES (TLP1208TEL)		1	2302242	3518930520 10/10/2022	11000.2500.56118.0000.043972.0000	\$49.99
MOUNT-IT MONITOR COPY HOLDER CLIP, BLACK (MI-9005)		1	2302242	3519705553 10/10/2022	11000.2500.56118.0000.043972.0000	\$16.99
Check #: 33618						
PO/InvoiceTotal:						\$66.98
Check Group:						
Chenille Kraft Company Colored Wood Sticks, (Popsicle) Size, Assorted, 4.5" x .38", 1,000/Bx		1	2302285	3518989369 10/6/2022	11000.1000.56118.0170.043075.0000	\$9.31
Chenille Kraft Compnay Regular Stems, Classroom Pack, Assorted Colors, Craft Supplies, 12" x 4mm		1	2302285	3518989369 10/6/2022	11000.1000.56118.0170.043075.0000	\$17.45
Creativity Street Craft Materials, Beige, 500/Box		2	2302285	3518989369 10/6/2022	11000.1000.56118.0170.043075.0000	\$19.40
Westcott Titanium Bonded 8" Scissors, Pointed Tip, Gray/Yellow, 3/Box		1	2302285	3518989369 10/6/2022	11000.1000.56118.0170.043075.0000	\$14.67
Pacon Brush Assortment Ages 5+, Set of 40 Brushes		3	2302285	3518989370 10/6/2022	11000.1000.56118.0170.043075.0000	\$71.97
Gorilla Hot Glue Sticks, Clear/Opaque, 45/Pack		5	2302285	3519278524 10/6/2022	11000.1000.56118.0170.043075.0000	\$39.95
Gorilla Dual Temp Hot Glue Gun		4	2302285	3519278524 10/6/2022	11000.1000.56118.0170.043075.0000	\$59.96
JAM Paper Jute Twine, .013" x 162 ft., Brown		1	2302285	3519815768 10/10/2022	11000.1000.56118.0170.043075.0000	\$5.50
Creativity Street Natural Wood Craft Sticks, People, 5-1/2" Tall, 16 Pieces		3	2302285	3519815769 10/10/2022	11000.1000.56118.0170.043075.0000	\$20.52
Check #: 33618						
PO/InvoiceTotal:						\$258.73

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 64A Black Standard Yield Toner Cartridge		2	2302286	3519278525 10/6/2022	24101.1000.56118.4020.043075.0000	\$232.10
HP 414A Cyan Standard Yield Toner Cartridge		1	2302286	3519278525 10/6/2022	24101.1000.56118.4020.043075.0000	\$113.07
HP 508X Black High Yield Toner Cartridge		1	2302286	3519278525 10/6/2022	24101.1000.56118.4020.043075.0000	\$218.49
HP 64A Black Standard Yield Toner Cartridge		1	2302286	3519278526 10/6/2022	24101.1000.56118.4020.043075.0000	\$116.05
HP 414A Magenta Standard Yield Toner Cartridge		1	2302286	3519278526 10/6/2022	24101.1000.56118.4020.043075.0000	\$114.89
HP 414A Black Standard Yield Toner Cartridge		1	2302286	3519278526 10/6/2022	24101.1000.56118.4020.043075.0000	\$86.89
HP 414A Yellow Standard Yield Toner Cartridge		1	2302286	3519278526 10/6/2022	24101.1000.56118.4020.043075.0000	\$111.67
HP 80X Black High Yield Toner Cartridge, 2/Pack		1	2302286	3519278526 10/6/2022	24101.1000.56118.4020.043075.0000	\$322.99
HP 64A Black Standard Yield Toner Cartridge		-1	2302286	3519884398 10/10/2022	24101.1000.56118.4020.043075.0000	(\$116.05)
Check #: 33618						
PO/InvoiceTotal:						\$1,200.10
Check Group:						
Elmer's CraftBond Glue Gun, Blue/Gray		4	2302334	3519278527 10/6/2022	11000.1000.56118.0170.043075.0000	\$60.36
Chenille Kraft Company Natural Wood Craft Sticks, Regular Size, Economy Grade, Natural, 4 1/2" x 3/8", 1,000/Bx		4	2302334	3519278527 10/6/2022	11000.1000.56118.0170.043075.0000	\$29.56
Creativity Street Glue Sticks, 100/Pack		4	2302334	3519815770 10/10/2022	11000.1000.56118.0170.043075.0000	\$116.32
Check #: 33618						
PO/InvoiceTotal:						\$206.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
STAPLES REINFORCED FILE POCKET, 3.5" EXPANSION, LEGAL SIZE, BROWN, 25/BOX (ST418319)		1	2302335	3519278528 10/6/2022	11000.1000.56118.0170.043062.0000	\$32.77
OXFORD TWIN FASTENER FOLDERS, ASSORTED COLORS, 25/BOX (OXF57713)		1	2302335	3519278528 10/6/2022	11000.1000.56118.0170.043062.0000	\$20.17
FIRST AID ONLY BANDAGE WRAPS, SMART COMPLIANCE, ELASTIC, 2" X 5 YARDS (FAQ3009)		25	2302335	3519278528 10/6/2022	11000.1000.56118.0170.043062.0000	\$101.75
JOHNSON & JOHNSON ALL-PURPOSE FIRST AID KIT, 160 PC., RED (202045)		35	2302335	3519278528 10/6/2022	11000.1000.56118.0170.043062.0000	\$664.65
CRAYOLA WATERCOLOR COLORED PENCILS, ASSORTED COLORS, 12/BOX (68-4302)		1	2302335	3519278528 10/6/2022	11000.1000.56118.0170.043062.0000	\$3.41
ADVANTUS ID BADGE HOLDERS, CLEAR, 50/PACK (75524)		1	2302335	3519278528 10/6/2022	11000.1000.56118.0170.043062.0000	\$20.90
PENDAFLEX GLOW PLASTIC FILE JACKET, 1" EXPANSION, LETTER SIZE, ASSORTED, 5/PACK (50992)		2	2302335	3519278528 10/6/2022	11000.1000.56118.0170.043062.0000	\$20.52
PILOT G2 RETRACTABLE GEL PENS, FINE POINT, ASSORTED INK, 20/PACK (31294)		2	2302335	3519278528 10/6/2022	11000.1000.56118.0170.043062.0000	\$48.64
					Check #: 33618	
						PO/InvoiceTotal: <u> </u> \$912.81
Check Group:						
LEARNING ESSENTIALS MINI MOTOR		8	2302336	3519705552 10/6/2022	11000.1000.56118.4022.043034.0000	\$175.92
					Check #: 33618	
						PO/InvoiceTotal: <u> </u> \$175.92
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 972X MAGENTA HIGH YIELD INK CARTRIDGE (L0S01AN)		4	2302337	3519705558 10/6/2022	24101.1000.56118.4020.043160.0000	\$571.56
Check #: 33618						
PO/InvoiceTotal:						\$571.56
Check Group:						
HP 642A YELLOW STNADARD YIELD TONER CARTRIDGE (CB402A)		4	2302391	3519278531 10/6/2022	11000.1000.56118.0170.043055.0000	\$1,180.16
HP 642A MAGENTA STANDARD YIELD TONER CARTRIDGE (CB403A)		4	2302391	3519705560 10/6/2022	11000.1000.56118.0170.043055.0000	\$1,175.72
HP 642A BLACK STANDARD YIELD TONER CARTRIDGE (CB400A)		4	2302391	3519705560 10/6/2022	11000.1000.56118.0170.043055.0000	\$746.92
CANON GPR-48 BLACK STANDARD YIELD TONER CARTRIDGE (2788B003AA)		10	2302391	3519815772 10/10/2022	11000.1000.56118.0170.043055.0000	\$654.90
Check #: 33618						
PO/InvoiceTotal:						\$3,757.70
Check Group:						
PIP ZIPPER SAFETY VEST, ANSI TYPE R CLASS 2, LARGE, HI-VIS LIME YELLOW (302-0702Z-LY/L)		16	2302392	3519278534 10/6/2022	11000.2400.56118.0170.043091.0000	\$95.68
HP 305A CYAN STANDARD YIELD TONER CARTRIDGE (CE411AG)		5	2302392	3519705561 10/6/2022	11000.1000.56118.0170.043091.0000	\$712.45
PROTECTIVE INDUSTRIAL PRODUCTS HI-VIS SAFETY VEST, ANSI/ISEA 107-2015 CLASS 2, TYPE R, ZIPPER CLOSURE, LIME YELLOW, 4XL		2	2302392	3519705562 10/6/2022	11000.2400.56118.0170.043091.0000	\$15.44
DUST-OFF AIR DUSTERS, 10OZ., 12/PACK (DPSXLRCP)		2	2302392	3519705562 10/6/2022	11000.1000.56118.0170.043091.0000	\$113.34

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HP 414A CYAN STANDARD YIELD TONER CARTRIDGE (W2021A)		1	2302392	3519815773 10/10/2022	11000.1000.56118.0170.043091.0000	\$113.07
Check #: 33618						
PO/InvoiceTotal:						\$1,049.98
Check Group:						
ZIPLOC STORAGE BAGS GALLON 250 BAGS.CARTON		4	2302393	3519278535 10/6/2022	11000.1000.56118.4022.043030.0000	\$127.60
AVERY TRUEBLOCK LASER SHIPPING LABELS, SURE FEED TECHNOLOGY, 2" X 4" WHITE 1000 LABELS PER PACK		2	2302393	3519278535 10/6/2022	11000.1000.56118.4022.043030.0000	\$55.94
AVERY EASY PEEL LASER ADDRESS LABELS 1" X 2 5/8" WHITE 3000 LABELS PER PACK (5160)		2	2302393	3519278535 10/6/2022	11000.1000.56118.4022.043030.0000	\$53.68
STAPLES MEDIUM WEIGHT SHEET PROTECTORS,, CLEAR 100/BOX (10524)		10	2302393	3519278535 10/6/2022	11000.1000.56118.4022.043030.0000	\$60.90
STAPLES 2 POCKET SCHOOL FOLDERS, NAVY, 25/BOX (50762/27539-C)		8	2302393	3519278535 10/6/2022	11000.1000.56118.4022.043030.0000	\$57.12
Check #: 33618						
PO/InvoiceTotal:						\$355.24
Check Group:						
STARTECH 500' CAT5E PLENUM CMP SOLID UTP BULT CABLE ROLL, BLUE		3	2302411	3519815774 10/10/2022	11000.1000.56118.0170.043030.0000	\$683.97
BELKIN WITH TELEPHONE LINE 8 OUTLETS HOME/OFFICE SURGE PROTECTOR, 12' CORD (BE10823012)		15	2302411	3519815775 10/10/2022	11000.1000.56118.0170.043030.0000	\$505.35
Check #: 33618						
PO/InvoiceTotal:						\$1,189.32
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 206A BLACK STANDARD YIELD TONER CARTRIDGE (W2110A)		10	2302465	3519815776 10/10/2022	11000.1000.56118.0170.043073.0000	\$630.70
Check #: 33618						
PO/InvoiceTotal:						\$630.70
Check Group:						
STAPLES FILE STORAGE DURABLE PLASTIC CRATE LETTER/LEGAL SIZE BLK		7	2302466	3519815777 10/10/2022	11000.1000.56118.0170.043016.0000	\$92.33
BOSTICH ELECTIC PENCIL SHARPENER BLK		2	2302466	3519815778 10/11/2022	11000.1000.56118.0170.043016.0000	\$55.54
Check #: 33618						
PO/InvoiceTotal:						\$147.87
Check Group:						
REUSABLE DRY ERASE POCKET		4	2302499	3519884403 10/10/2022	24101.1000.56118.4020.043038.0000	\$66.68
Check #: 33618						
PO/InvoiceTotal:						\$66.68
Vendor Total:						\$17,225.11
STARFALL EDUCATION	287187					
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	2300439	6675-3649-3440 10/7/2022	24101.1000.56113.4020.043160.0000	\$355.00
Check #: 33619						
PO/InvoiceTotal:						\$355.00
Vendor Total:						\$355.00
STORM REFRIGERATION, HEATING & A/C						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS WORKORDERS DISTRICT WIDE FOR REPAIRS FROM DATE OF PURCHASE ORDER THRU DECEMBER 31, 2022.		1	2300550	4365 10/11/2022	31701.4000.54315.0000.043000.0000 Check #: 33620	\$2,006.00
						PO/InvoiceTotal: <u>\$2,006.00</u>
						Vendor Total: <u>\$2,006.00</u>
SUBWAY #11579	4970					
Check Group:						
NOT TO EXCEED \$618.75 TO ORDER SUB SANDWICHES ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DAYS AND AMOUNTS: 9/26, 9/27, 9/28, AND 9/29/2022 (4 DAYS) \$3.75 PER SANDWICH X 35 = \$131.25 X 4 DAYS= \$525.00 (15 HAM/10 TURKEY/10 COLD CUTS) FOR 9/30/2022 \$3.75 PER SANDWICH X 25 = \$93.75 (9 HAM/ 8 TURKEY/ 8 COLD CUT)		1	2302132	SPM2022092610 3918 10/10/2022	23028.1000.56118.0300.043055.0000	\$131.25
NOT TO EXCEED \$618.75 TO ORDER SUB SANDWICHES ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DAYS AND AMOUNTS: 9/26, 9/27, 9/28, AND 9/29/2022 (4 DAYS) \$3.75 PER SANDWICH X 35 = \$131.25 X 4 DAYS= \$525.00 (15 HAM/10 TURKEY/10 COLD CUTS) FOR 9/30/2022 \$3.75 PER SANDWICH X 25 = \$93.75 (9 HAM/ 8 TURKEY/ 8 COLD CUT)		1	2302132	SPM2022092709 5937 10/10/2022	23028.1000.56118.0300.043055.0000	\$131.25
NOT TO EXCEED \$618.75 TO ORDER SUB SANDWICHES ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DAYS AND AMOUNTS: 9/26, 9/27, 9/28, AND 9/29/2022 (4 DAYS) \$3.75 PER SANDWICH X 35 = \$131.25 X 4 DAYS= \$525.00 (15 HAM/10 TURKEY/10 COLD CUTS) FOR 9/30/2022 \$3.75 PER SANDWICH X 25 = \$93.75 (9 HAM/ 8 TURKEY/ 8 COLD CUT)		1	2302132	SPM2022092810 2614 10/10/2022	23028.1000.56118.0300.043055.0000	\$131.25

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Fiscal Year: 2022-2023

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: 9/26, 9/27, 9/28, AND 9/29/2022 (4 DAYS) \$3.75 PER SANDWICH X 35 = \$131.25 X 4 DAYS= \$525.00 (15 HAM/10 TURKEY/10 COLD CUTS) FOR 9/30/2022 \$3.75 PER SANDWICH X 25 = \$93.75 (9 HAM/ 8 TURKEY/ 8 COLD CUT)		1	2302132	SPM2022092910 3339	23028.1000.56118.0300.043055.0000	\$131.25
				10/10/2022		
NOT TO EXCEED \$618.75 TO ORDER SUB SANDWICHES ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DAYS AND AMOUNTS: 9/26, 9/27, 9/28, AND 9/29/2022 (4 DAYS) \$3.75 PER SANDWICH X 35 = \$131.25 X 4 DAYS= \$525.00 (15 HAM/10 TURKEY/10 COLD CUTS) FOR 9/30/2022 \$3.75 PER SANDWICH X 25 = \$93.75 (9 HAM/ 8 TURKEY/ 8 COLD CUT)		1	2302132	SPM2022093010 0836	23028.1000.56118.0300.043055.0000	\$93.75
				10/10/2022		
					Check #: 33621	
					PO/InvoiceTotal:	\$618.75
Check Group:						
NOT TO EXCEED \$618.75 TO ORDER SUB SANDWICHES ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DAYS AND AMOUNTS: 10/3, 10/4, 10/5, AND 10/6/2022 (4 DAYS) \$3.75 PER SANDWICH X 35 = \$131.25 X 4 DAYS= \$525.00 (15 HAM/10 TURKEY/10 COLD CUTS) FOR 10/07/2022 \$3.75 PER SANDWICH X 25 = \$93.75 (9 HAM/ 8 TURKEY/ 8 COLD CUT)		1	2302306	SPM2022100310 1747	23028.1000.56118.0300.043055.0000	\$131.25
				10/10/2022		
NOT TO EXCEED \$618.75 TO ORDER SUB SANDWICHES ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DAYS AND AMOUNTS: 10/3, 10/4, 10/5, AND 10/6/2022 (4 DAYS) \$3.75 PER SANDWICH X 35 = \$131.25 X 4 DAYS= \$525.00 (15 HAM/10 TURKEY/10 COLD CUTS) FOR 10/07/2022 \$3.75 PER SANDWICH X 25 = \$93.75 (9 HAM/ 8 TURKEY/ 8 COLD CUT)		1	2302306	SPM2022100410 0022	23028.1000.56118.0300.043055.0000	\$131.25
				10/10/2022		

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Fiscal Year: 2022-2023

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: 10/3, 10/4, 10/5, AND 10/6/2022 (4 DAYS) \$3.75 PER SANDWICH X 35 = \$131.25 X 4 DAYS= \$525.00 (15 HAM/10 TURKEY/10 COLD CUTS) FOR 10/07/2022 \$3.75 PER SANDWICH X 25 = \$93.75 (9 HAM/ 8 TURKEY/ 8 COLD CUT)		1	2302306	SPM2022100510 2718	23028.1000.56118.0300.043055.0000	\$131.25
				10/10/2022		
NOT TO EXCEED \$618.75 TO ORDER SUB SANDWICHES ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DAYS AND AMOUNTS: 10/3, 10/4, 10/5, AND 10/6/2022 (4 DAYS) \$3.75 PER SANDWICH X 35 = \$131.25 X 4 DAYS= \$525.00 (15 HAM/10 TURKEY/10 COLD CUTS) FOR 10/07/2022 \$3.75 PER SANDWICH X 25 = \$93.75 (9 HAM/ 8 TURKEY/ 8 COLD CUT)		1	2302306	SPM2022100610 2610	23028.1000.56118.0300.043055.0000	\$131.25
				10/10/2022		
NOT TO EXCEED \$618.75 TO ORDER SUB SANDWICHES ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DAYS AND AMOUNTS: 10/3, 10/4, 10/5, AND 10/6/2022 (4 DAYS) \$3.75 PER SANDWICH X 35 = \$131.25 X 4 DAYS= \$525.00 (15 HAM/10 TURKEY/10 COLD CUTS) FOR 10/07/2022 \$3.75 PER SANDWICH X 25 = \$93.75 (9 HAM/ 8 TURKEY/ 8 COLD CUT)		1	2302306	SPM2022100710 1915	23028.1000.56118.0300.043055.0000	\$93.75
				10/10/2022		
					Check #: 33621	
					PO/InvoiceTotal:	\$618.75
					Vendor Total:	\$1,237.50
SUNNY DOOLEY	20189					
Check Group:						
STORYTELLING PRESENTATION AT THOREAU MIDDLE SCHOOL ON 10-3-2022		1	2301744	10322	24101.1000.55915.4020.043155.0000	\$850.00
				10/10/2022		
					Check #: 33622	
					PO/InvoiceTotal:	\$850.00
					Vendor Total:	\$850.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
T & R MARKET	21194					
Check Group:						
DO NOT EXCEED \$1,472.00. FOOD FOR FAMILY HEALTH & FITNESS NIGHT ON TUESDAY, SEPTEMBER 27, 2022 FROM 5:30 P TO 7:30 PM. ITEMS TO PURCHASE: HAM & CHEESE SUB SANDWICH 6FT, TURKEY & CHEESE SUB SANDWICHES 6FT, KOOL AID JAMMERS, SNACK BAGS, SANDWICH BAGS, CHIPS, SODAS,TEA, ASSORTED COOKIES, WATER, FRUIT TRAYS, VEGGIE TRAYS, COFFEE, SUGAR, ASSORTED COFFEE CREAMERS, CREAMER CUP, WELCHES FRUIT SNACKS, SEEDLESS WATERMELON, & GRANOLA BARS		1	2302246	7392-09272022	25147.1000.56118.0400.043120.0000	\$827.20
				10/10/2022		
					Check #: 33623	
						PO/InvoiceTotal: \$827.20
						Vendor Total: \$827.20
T-MOBILE USA, INC.						
Check Group:						
EMPOWER ED RENEWAL, MONTHLY SERVICE FOR 3511 DEVICES AT \$20/MO PER DEVICE FOR 4 MONTHS		1	2300529	969646003-09212	24308.1000.55915.1010.043000.0000	\$58,100.00
				022		
				10/10/2022		
					Check #: 33624	
						PO/InvoiceTotal: \$58,100.00
						Vendor Total: \$58,100.00
TERESA HOWARD	7381					
Check Group:						
EMPLOYEE TRAVEL-TEACHERS		1	0	08/18/22	24153.1000.55819.1010.043100.0000	\$43.20
				10/6/2022		
					Check #: 33625	
						PO/InvoiceTotal: \$43.20
						Vendor Total: \$43.20
THALES DIS USA, INC.						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
FINGERPRINTING FEE FOR ALL GMCS EMPLOYEES FOR SCHOOL YEAR 2022-23		1	2300101	460407 10/10/2022	11000.2500.55915.0000.043975.0000	\$3,344.00
Check #: 33626						
PO/InvoiceTotal:						\$3,344.00
Vendor Total:						\$3,344.00
THE FLOWER BASKET						
Check Group:						
15- HOMECOMING MUMS		1	2302083	09302022-GHS 10/7/2022	23028.1000.56118.4800.043055.0000	\$525.00
Check #: 33627						
PO/InvoiceTotal:						\$525.00
Check Group:						
ARM BOUQS @ \$25.00 EACH		3	2302277	09292022-GHS 10/7/2022	23028.1000.56118.6500.043055.0000	\$75.00
ARM BOUQ		1	2302277	09292022-GHS 10/7/2022	23028.1000.56118.6500.043055.0000	\$65.00
ARM BOUQ. @ 35.00 EACH		2	2302277	09292022-GHS 10/7/2022	23028.1000.56118.6500.043055.0000	\$70.00
Check #: 33627						
PO/InvoiceTotal:						\$210.00
Vendor Total:						\$735.00
THE HAPPY CHEF INC.						
Check Group:						
LEGACY LONG SLEEVE CLASSIC CHEF COAT, WHITE, SIZE XL		20	2302399	1805009A 10/10/2022	24308.1000.56118.1010.043055.0000	\$341.10
LEGACY LONG SLEEVE CLASSIC CHEF COAT, WHITE, SIZE L		15	2302399	1805009A 10/10/2022	24308.1000.56118.1010.043055.0000	\$242.33

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEGACY LONG SLEEVE CLASSIC CHEF COAT, WHITE, SIZE S		10	2302399	1805009A 10/10/2022	24308.1000.56118.1010.043055.0000	\$161.55
LEGACY LONG SLEEVE CLASSIC CHEF COAT, WHITE, SIZE 2XL		18	2302399	1805009A 10/10/2022	24308.1000.56118.1010.043055.0000	\$323.19
LEGACY LONG SLEEVE CLASSIC CHEF COAT, WHITE, SIZE 3XL		5	2302399	1805009A 10/10/2022	24308.1000.56118.1010.043055.0000	\$98.78
FULL LENGTH BIB APRON BLACK		45	2302399	1805009A 10/10/2022	24308.1000.56118.1010.043055.0000	\$483.98
SHIPPING AND HANDLING		1	2302399	1805009A 10/10/2022	24308.1000.56118.1010.043055.0000	\$83.00
Check #: 33628						
PO/InvoiceTotal:						\$1,733.93
Vendor Total:						\$1,733.93
THE STEPPING STONES GROUP LLC						
Check Group:						
SCHOOL PSYCHOLOGIST		1	2300374	M0127151 10/12/2022	11000.2100.53215.2000.043177.0000	\$6,792.58
PT/PTA		1	2300374	M0127151 10/12/2022	11000.2100.53214.2000.043177.0000	\$14,386.18
COTA		1	2300374	M0127151 10/12/2022	11000.2100.53213.2000.043177.0000	\$7,133.84
SLP		1	2300374	M0127151 10/12/2022	11000.2100.53212.2000.043177.0000	\$13,140.65
RN		1	2300374	M0127151 10/12/2022	11000.2100.53218.2000.043177.0000	\$5,200.96
SCHOOL PSYCHOLOGIST		1	2300374	M0127569 10/12/2022	11000.2100.53215.2000.043177.0000	\$6,115.24
PT/PTA		1	2300374	M0127569 10/12/2022	11000.2100.53214.2000.043177.0000	\$13,274.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COTA		1	2300374	M0127569 10/12/2022	11000.2100.53213.2000.043177.0000	\$10,590.65
SLP		1	2300374	M0127569 10/12/2022	11000.2100.53212.2000.043177.0000	\$11,173.06
RN		1	2300374	M0127569 10/12/2022	11000.2100.53218.2000.043177.0000	\$5,937.94
Check #: 33629						
PO/InvoiceTotal:						\$93,745.65
Vendor Total:						\$93,745.65
TOHATCHI HIGH SCHOOL	21128					
Check Group:						
ENTRY FEE FOR GPM CROSS COUNTRY @ TOHATCHI INVITE ON 8-26-2022		1	2301295	0003 10/10/2022	11000.1000.55915.9243.043054.0000	\$50.00
Check #: 33630						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
TOLEDO PHYSICAL EDUCATION SUPPLY	400365					
Check Group:						
Elite Grip Medicine Ball 8 LBS		1	2302158	315999-00 10/10/2022	11000.1000.56118.0170.043174.0000	\$37.99
Elite Grip Medicine Ball 15 LBS		1	2302158	315999-00 10/10/2022	11000.1000.56118.0170.043174.0000	\$62.99
Super Sand Bag		1	2302158	315999-00 10/10/2022	11000.1000.56118.0170.043174.0000	\$54.99
Order Discount		1	2302158	315999-00 10/10/2022	11000.1000.56118.0170.043174.0000	(\$18.56)
Check #: 33631						
PO/InvoiceTotal:						\$137.41
Vendor Total:						\$137.41

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TYRA RACQUEL TOLEDO						
Check Group:						
EMPLOYEE TRAVEL-TEACHERS		1 0		09/09/22 10/10/2022	11000.1000.55819.4010.043038.0000	\$51.30
EMPLOYEE TRAVEL-TEACHERS		1 0		09/22/22 10/10/2022	11000.1000.55819.4010.043038.0000	\$51.30
Check #: 33632						
						PO/InvoiceTotal: <u>\$102.60</u>
						Vendor Total: <u>\$102.60</u>
ULINE 40123						
Check Group:						
TRADITIONAL WALL CLOCK 19"		3	2302339	154518321 10/10/2022	11000.1000.56118.0170.043170.0000	\$210.00
TRADITIONAL WALL CLOCK 12"		15	2302339	154518321 10/10/2022	11000.1000.56118.0170.043170.0000	\$436.75
Check #: 33633						
						PO/InvoiceTotal: <u>\$646.75</u>
Check Group:						
REFLECTIVE TRAFFIC CONES - 36" ORANGE		20	2302535	154787869 10/10/2022	11000.2400.56118.0170.043054.0000	\$760.00
CLEAR STORAGE BOXES - 18 X 12 X 12"		5	2302535	154787869 10/10/2022	11000.2400.56118.0170.043054.0000	\$330.00
SHIPPING/HANDLING		1	2302535	154787869 10/10/2022	11000.2400.56118.0170.043054.0000	\$274.67
Check #: 33633						
						PO/InvoiceTotal: <u>\$1,364.67</u>
						Vendor Total: <u>\$2,011.42</u>
UNITED PARCEL SERVICE, INC. 10813						
Check Group:						

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UPS RETURNS		1	2302673	0000R509A2312 10/10/2022	11000.2500.56118.0000.043999.0000	\$31.86
ADJUSTMENTS & OTHER CHARGES		1	2302673	0000R509A2312 10/10/2022	11000.2500.56118.0000.043999.0000	\$0.45
					Check #: 33634	
						PO/InvoiceTotal: \$32.31
						Vendor Total: \$32.31
UNITED STATES POSTMASTER_2142	2142					
Check Group:						
POST OFFICE BOX SERVICE ANNUAL FEE		1	2302627	REQ#222302764 10/10/2022	11000.2400.56118.0170.043064.0000	\$74.00
					Check #: 33635	
						PO/InvoiceTotal: \$74.00
						Vendor Total: \$74.00
UNIVERSITY OF NEW MEXICO_1300						
Check Group:						
TEXTBOOKS FOR MCKINLEY ACADEMY STUDENTS ENROLLED AT THE UNM GALLUP CAMPUS. SY 22/23 FALL AND SPRING.		1	2300731	333333-721 10/10/2022	11000.1000.56112.4020.043400.0000	\$422.42
					Check #: 33636	
						PO/InvoiceTotal: \$422.42
						Vendor Total: \$422.42
UNLIMITED THERAPY, LLC	6006					
Check Group:						
ANCILLARY SERVICES SPEECH & LANGUAGE SERVICES- 8.5-SLP		1	2300372	3015 10/10/2022	11000.2100.53212.2000.043177.0000	\$8,879.75
ANCILLARY SERVICES SPEECH & LANGUAGE SERVICES- 8.5-SLP		1	2300372	3035 10/10/2022	11000.2100.53212.2000.043177.0000	\$5,098.38

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ANCILLARY SERVICES SPEECH & LANGUAGE SERVICES- 8.5-SLP		1	2300372	3037-1 10/10/2022	11000.2100.53212.2000.043177.0000	\$13,595.82
ANCILLARY SERVICES SPEECH & LANGUAGE SERVICES- 8.5-SLP		1	2300372	3037-2 10/12/2022	11000.2100.53212.2000.043177.0000	\$7,647.57
ANCILLARY SERVICES SPEECH & LANGUAGE SERVICES- 8.5-SLP		1	2300372	3040 10/10/2022	11000.2100.53212.2000.043177.0000	\$11,046.63
ANCILLARY SERVICES SPEECH & LANGUAGE SERVICES- 8.5-SLP		1	2300372	4000 10/10/2022	11000.2100.53212.2000.043177.0000	\$8,497.44
Check #: 33637						
PO/InvoiceTotal:						\$54,765.59
Vendor Total:						\$54,765.59
VALINA HAYDEN	105579					
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	9/18-22/2022 10/6/2022	11000.2300.53330.0000.043971.0000	\$258.21
Check #: 33638						
PO/InvoiceTotal:						\$258.21
Vendor Total:						\$258.21
VERIZON WIRELESS, BELLEVUE	22051					
Check Group:						
MONTHLY SERVICE FOR HOTSPOTS 69 MOBILE BROADBAND UNLIMITED @ \$39.99/ MONTH PLUS TAXES		1	2302101	9915593034-McK 10/10/2022	11000.1000.55915.4020.043400.0000	\$2,625.68
Check #: 33639						
PO/InvoiceTotal:						\$2,625.68
Vendor Total:						\$2,625.68
VICTORIA LIVINGSTON						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EMPLOYEE TRAVEL-TEACHERS		1	0	09/22/22 10/10/2022	11000.1000.55819.4010.043170.0000	\$8.10
					Check #: 33640	
						PO/InvoiceTotal: \$8.10
						Vendor Total: \$8.10
VISUAL IMPRESSIONS PLUS, INC.	7355					
Check Group:						
TWO-SIDED LAMINATION 300'		2	2300741	17079 10/10/2022	11000.1000.56118.0170.043054.0000	\$659.98
SHIPPING & HANDLING		1	2300741	17079 10/10/2022	11000.1000.56118.0170.043054.0000	\$42.00
					Check #: 33641	
						PO/InvoiceTotal: \$701.98
						Vendor Total: \$701.98
WALSH GALLEGOS TREVINO KYLE & ROBINSON						
Check Group:						
K'DAWN MONTANO TO ATTEND HIGH PLAINS REGIONAL EDUCATION COOPERATIVE ANNUAL SPECIAL EDUCATION LAW CONFERENCE; SEPTEMBER 27 & 28, 2022		1	2301096	SPED:68-2023 10/10/2022	11000.2500.53330.0000.043975.0000	\$325.00
					Check #: 33642	
						PO/InvoiceTotal: \$325.00
						Vendor Total: \$325.00
WANDA J. WILLETO						
Check Group:						
EMPLOYEE TRAVEL-TEACHERS		1	0	09/22/22 10/10/2022	11000.1000.55819.4010.043100.0000	\$43.20
					Check #: 33643	
						PO/InvoiceTotal: \$43.20
						Vendor Total: \$43.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER CONDITIONING OF GALLUP	4209					
Check Group:						
BLANKET PURCHASE ORDER BOTTLE WATER FOR RD WHS JULY, 1 2022- JUNE 30, 2023		1	2300593	3827 10/11/2022	11000.2500.56118.0000.043972.0000	\$7.50
					Check #: 33644	
					PO/InvoiceTotal:	\$7.50
Check Group:						
NOT TO EXCEED \$175.00 TO REPLACE WATER JUGS AT GHS ADMINISTRATION OFFICE ON THE FOLLOWING DATES: 09/01/22, 09/08/22, 09/15/22, 09/22/22 AND 09/29/22		1	2301569	3862 10/11/2022	23028.1000.56118.8100.043055.0000	\$7.50
					Check #: 33644	
					PO/InvoiceTotal:	\$7.50
					Vendor Total:	\$15.00
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430					
Check Group:						
LENOVO THINKCENTRE M70Q TINY DESKTOP COMPUTER - INTEL CORE I7-10700T PROCESSOR (16MB CACHE, UP TO 4.40GHZ WITH TURBO BOOST) - 8 GB RAM DDR4 SDRAM - 256 GB SSD - INTEL WI-FI 6 AX201 2X2 AX, BLUETOOTH VERSION 5.1 VPRO - TINY - RAVEN BLACK - WINDOWS 10 PRO 64-BIT - ENGLISH (USB) KEYBOARD AND USB CALLIOPE MOUSE, 3 YEAR ONSITE WARRANTY		19	2301200	16484 10/10/2022	11000.1000.56119.0170.043155.0000	\$17,413.50
GMCS CUSTOM IMAGE		19	2301200	16484 10/10/2022	11000.1000.56118.0170.043155.0000	\$551.00
LENOVO THINKCENTRE TINY-IN-ONE 27 - LED MONITOR - 27"		21	2301200	16484 10/10/2022	11000.1000.56119.0170.043155.0000	\$8,202.60
					Check #: 33645	
					PO/InvoiceTotal:	\$26,167.10
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAMSUNG C49RG90SSN- CRG9 SERIES- QLED MONITOR- CURVED- 49"		5	2301246	16469 10/10/2022	11000.2400.56119.0170.043064.0000	\$5,995.00
LENOVO THINKPAD T14 GEN 3 31AH00BSUS 14" NOTEBOOK- WUXGA- 1920 X 1200- INTEL CORE I7 12TH GEN I7-1260P DODECA-CORE (12 CORE)- 16 GB TOTAL RAM- 8 GB ON BOARD MEMORY- 512 GB SSD- THUNDER BLACK- INTEL CHIP- WINDOWS 11- INTEL IRIS XE GRAPHICS- IN-PLANE SWITCHING (IPS) TECHNOLOGY- ENGLISH KEYBOARD		1	2301246	16469 10/10/2022	11000.2400.56119.0170.043064.0000	\$1,871.13
TARGUS CITYLITE NOTEBOOK CASE- NYLON, POLYESTER BODY- HANDLE, SHOULDER STRAP- 13.3" HEIGHT X 16.5" WIDTH X 3.5" DEPTH		1	2301246	16469 10/10/2022	11000.2400.56118.0170.043064.0000	\$47.69
GENUINE APPLE 12W USB POWER ADAPTER A2167		8	2301246	16469 10/10/2022	11000.1000.56118.0170.043064.0000	\$187.92
USB TO LIGHTING IPHONE IPOD IPAD CABLE- MFI CERTIFIED- 3 FT		8	2301246	16469 10/10/2022	11000.1000.56118.0170.043064.0000	\$135.76
Check #: 33645						
PO/InvoiceTotal:						\$8,237.50
Check Group:						
ThinkPad 16GB DDR4 3200MHz SoDIMM Memory-US		1	2301407	16470 10/10/2022	11000.2500.56119.0000.043972.0000	\$179.00
Check #: 33645						
PO/InvoiceTotal:						\$179.00
Check Group:						
EPSON ELPLP80 REPLACEMENT PORJECTOR LAMP- PROJECTOR LAMP - UHE 580/585W AND BRIGHTLINK 585WI/595WI		2	2301458	16400 10/10/2022	11000.1000.56118.0170.043054.0000	\$152.00
Check #: 33645						
PO/InvoiceTotal:						\$152.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BATTERY TECHNOLOGY BTI REPLACEMENT LAMP - 180 W PROJECTOR LAMP - NSHA - 5000 HOUR M260W M260WS M260X M300X NP-M260X		2	2301716	16487 10/10/2022	11000.1000.56118.0170.043062.0000	\$196.00
Check #: 33645						
PO/InvoiceTotal:						\$196.00
Check Group:						
LENOVO THINKPAD T15 GEN 2 20W400K0US 15.6" NOTEBOOK- FULL HD- 1920 X 1080- INTEL CORE I5 11TH GEN I5-1135G7 QUAD-CORE (4 CORE) 2.4GHZ- 8GB TOTAL RAM- 256GB SSD- NO ETHERNET PORT- NOT COMPATIBLE WITH MECHANICAL DOCKING STATIONS- INTEL CHIP- WINDOWS 10 PRO- INTEL IRIS XE GRAPHICS- IN PLANE SWITCHING (IPS) TECHNOLOGY- IEEE 802.11AX WIRELESS LAN STANDARD		15	2301788	16488 10/10/2022	24101.1000.56119.4020.043066.0000	\$22,828.95
Check #: 33645						
PO/InvoiceTotal:						\$22,828.95
Check Group:						
LENOVO THINKSYSTEM ST550 7X10A0APNA 4U TOWER SERVER - 1 X INTEL XEON BRONZE 3204 1.90 GHZ - 16 GB RAM - 12GB/S SAS, SERIAL ATA/600 CONTROLLER - 2 PROCESSOR SUPPORT - 0, 1, 5, 10, 50, JBOD RAID LEVELS - MATROX G200 UP TO 16 MB GRAPHIC CARD - GIGABITE ETHERNET - 4 X LFF BAY(S) - HOT SWAPPABLE BAYS - 1 X 750 W		1	2301996	16463 10/10/2022	11000.1000.56119.4021.043073.0000	\$2,230.03
LENOVO 2.40 TB HARD DRIVE - 2.5" INTERNAL - SAS (12GB/SSAS) - 10000RPM - HOT SWAPPABLE		2	2301996	16463 10/10/2022	11000.1000.56119.4021.043073.0000	\$986.40
Check #: 33645						
PO/InvoiceTotal:						\$3,216.43
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LENOVO THINKPAD T14 TOUCH 12TH GENERATION INTEL CORE i5-1235U PROCESSOR (E-CORES UP TO 3.30 GHZ P-CORES UP TO 4.40 GHZ) - 8GB DDR4 3200MHZ ONBOARD RAM - 256 GB SOLID STATE DRIVE, M.2 2280, PCLE-NVME, OPAL 2.0, TLC NVME - 14.0" FHD (1920x1080) IPS ANTI-GLARE 300NITS TOUCH, 720P HD CAMERA WITH SHUTTER, DUAL MICS - WIN 10 PRO 64-BITINTEGRATED RADEON GRAPHICS - , INTEL WI-FI 6 AX200 2x2AX, BLUETOOTH 5.2, - BLACK - 3 YEAR DEPOT WARRANTY		6	2302030	16471 10/10/2022	25184.1000.56119.4010.043000.0000	\$5,993.82
Check #: 33645						
PO/InvoiceTotal:						\$5,993.82
Check Group:						
HP 206X HIGH YIELD BLACK ORIGINAL LASERJET TONER CARTRIDGE		6	2302235	16472 10/10/2022	11000.1000.56118.0170.043132.0000	\$594.00
HP206X HIGH YIELD CYAN ORIGINAL LASERJET TONER CARTRIDGE		6	2302235	16472 10/10/2022	11000.1000.56118.0170.043132.0000	\$630.00
HP206X HIGH YIELD YELLOW ORIGINAL LASERJET TONER CARTRIDGE		6	2302235	16472 10/10/2022	11000.1000.56118.0170.043132.0000	\$630.00
HP 206X HIGH YIELD MAGENTA ORIGINAL LASERJET TONER CARTRIDGE		6	2302235	16472 10/10/2022	11000.1000.56118.0170.043132.0000	\$630.00
Check #: 33645						
PO/InvoiceTotal:						\$2,484.00
Vendor Total:						\$69,454.80
WILLIAMS PLUMBING & GALLUP PUMPING SERVI	19751					
Check Group:						
AUTO FLUSH AND NO TOUCH FAUCET RETROFIT		1	2300314	P116739 10/7/2022	24330.2600.55915.0000.043000.0000	\$29,665.47
Check #: 33646						
PO/InvoiceTotal:						\$29,665.47

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$29,665.47
WOODWIND & BRASSWIND, INC.						
Check Group:						
DENIS WICK SILVER CLEANING CLOTH		3	2302290	ARINV64681507 10/10/2022	11000.1000.56118.9260.043054.0000	\$27.00
DRI BORE CLARINET SWAB		6	2302290	ARINV64681507 10/10/2022	11000.1000.56118.9260.043054.0000	\$18.00
SAX NECK CORKS REGULAR PACKAGE OF 4		1	2302290	ARINV64681507 10/10/2022	11000.1000.56118.9260.043054.0000	\$21.00
TRADITIONAL BASS CLARINET REEDS REGULAR STRENGTH 2.5 BOX OF 5		2	2302290	ARINV64681507 10/10/2022	11000.1000.56118.9260.043054.0000	\$44.50
TROMBONE SLIDE OIL		5	2302290	ARINV64681507 10/10/2022	11000.1000.56118.9260.043054.0000	\$10.00
Check #: 33647						
PO/InvoiceTotal:						\$120.50
Vendor Total:						\$120.50
XEROX CORP 25001						
Check Group:						
XEROX B8155H2 PUCHASE PRICE		1	2208094	017156058 10/6/2022	24308.1000.57331.1010.043174.0750	\$6,259.00
CUSTOMER EDUCATION		1	2208094	017156058 10/6/2022	24308.1000.57331.1010.043174.0750	\$294.00
ANALYST SERVICES		1	2208094	017156058 10/6/2022	24308.1000.57331.1010.043174.0750	\$160.00
Check #: 33648						
PO/InvoiceTotal:						\$6,713.00
Check Group:						
XEROX B8155H2 PUCHASE PRICE		1	2208104	017075577 10/6/2022	24308.1000.57331.1010.043034.0750	\$6,259.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CUSTOMER EDUCATION		1	2208104	017075577 10/6/2022	24308.1000.57331.1010.043034.0750	\$294.00
ANALYST SERVICES		1	2208104	017075577 10/6/2022	24308.1000.57331.1010.043034.0750	\$160.00
Check #: 33648						
PO/InvoiceTotal:						\$6,713.00
Check Group:						
XEROX 5955APT SERIAL# A2M-749420		1	2301233	017159324	11000.1000.54311.0170.043100.0000	\$21.33
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE				10/10/2022		
ALL IMAGES BILLED AT \$0.005 x ESTIMATED 20K/MONTH		1	2301233	017159324	11000.1000.54311.0170.043100.0000	\$53.56
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				10/10/2022		
Check #: 33648						
PO/InvoiceTotal:						\$74.89
Check Group:						
XEROX 5955APT SERIAL# A2M-751690		1	2301235	017159322	11000.1000.54311.0170.043077.0000	\$21.64
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE				10/10/2022		
ALL IMAGES BILLED AT \$0.005 x ESTIMATED 20K/MONTH		1	2301235	017159322	11000.1000.54311.0170.043077.0000	\$8.77
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				10/10/2022		
Check #: 33648						
PO/InvoiceTotal:						\$30.41
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
XEROX 5955 APT SERIAL# A2M-749336		1	2301242	017159316	11000.1000.54311.0170.043073.0000	\$21.64
FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE				10/10/2022		
ALL IMAGES BILLED AT \$0.005 x ESTIMATED 20K/MONTH		1	2301242	017159316	11000.1000.54311.0170.043073.0000	\$94.92
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				10/10/2022		
					Check #: 33648	
						PO/InvoiceTotal: \$116.56
Check Group:						
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH		1	2301304	017159330	11000.1000.54311.0170.043145.0000	\$13.37
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				10/6/2022		
					Check #: 33648	
						PO/InvoiceTotal: \$13.37
Check Group:						
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH		1	2301305	017159328	11000.1000.54311.0170.043152.0000	\$13.32
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				10/10/2022		
					Check #: 33648	
						PO/InvoiceTotal: \$13.32
Check Group:						
XEROX 5955 APT SERIAL# A2M-751696		1	2301308	017159317	11000.1000.54311.0170.043190.0000	\$21.64
FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE				10/10/2022		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL IMAGES BILLED AT \$0.005 x ESTIMATED 20K/MONTH		1	2301308	017159317	11000.1000.54311.0170.043190.0000	\$91.40
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				10/10/2022		
					Check #: 33648	
						PO/InvoiceTotal: <u> </u> \$113.04
Check Group:						
XEROX 5955 APT SERIAL# A2M-751678 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	2301358	017159320	11000.1000.54311.0170.043162.0000	\$21.33
				10/10/2022		
ALL IMAGES BILLED AT \$0.005 x ESTIMATED 20K/MONTH		1	2301358	017159320	11000.1000.54311.0170.043162.0000	\$4.45
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				10/10/2022		
					Check #: 33648	
						PO/InvoiceTotal: <u> </u> \$25.78
Check Group:						
XEROX 5955APT SERIAL# A2M-751700 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	2301360	017159319	11000.1000.54311.0170.043132.0000	\$21.33
				10/10/2022		
ALL IMAGES BILLED AT \$0.005 x ESTIMATED 20K/MONTH		1	2301360	017159319	11000.1000.54311.0170.043132.0000	\$8.64
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				10/10/2022		
					Check #: 33648	
						PO/InvoiceTotal: <u> </u> \$29.97
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
XEROX 5955APT SERIAL# A2M-657947		1	2301362	017159318	11000.1000.54311.0170.043066.0000	\$32.46
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE				10/10/2022		
ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH		1	2301362	017159318	11000.1000.54311.0170.043066.0000	\$27.91
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				10/10/2022		
					Check #: 33648	
						PO/InvoiceTotal: \$60.37
Check Group:						
XEROX 5955APT SERIAL# A2M659315		1	2301363	017159313	11000.1000.54311.0170.043016.0000	\$8.66
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE				10/6/2022		
ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH		1	2301363	017159313	11000.1000.54311.0170.043016.0000	\$38.81
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				10/6/2022		
					Check #: 33648	
						PO/InvoiceTotal: \$47.47
Check Group:						
XEROX 5955 APT SERIAL# A2M-749694		1	2301364	017159325	11000.1000.54311.0170.043038.0000	\$21.33
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE				10/10/2022		
ALL IMAGES BILLED AT \$0.005 x ESTIMATED 20K/MONTH		1	2301364	017159325	11000.1000.54311.0170.043038.0000	\$51.16
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				10/10/2022		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 33648						
PO/InvoiceTotal:						\$72.49
Check Group:						
XEROX 5955 APT SERIAL# A2M-749706 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	2301565	017159321	11000.1000.54311.0170.043155.0000	\$21.33
				10/10/2022		
ALL IMAGES BILLED AT \$0.005 x ESTIMATED 20K/MONTH		1	2301565	017159321	11000.1000.54311.0170.043155.0000	\$184.28
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				10/10/2022		
Check #: 33648						
PO/InvoiceTotal:						\$205.61
Check Group:						
BLACK IMAGES ALL @ \$0.0076 X EST 15,000 MONTH INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	2301566	017159315	11000.1000.54311.0170.043073.0000	\$13.32
				10/10/2022		
Check #: 33648						
PO/InvoiceTotal:						\$13.32
Check Group:						
FULL SERVICE MAINT AGREEMENT V180 PRESS SER# 1AB193971		1	2301780	017058275	11000.1000.54311.1010.043999.0000	\$769.30
				10/6/2022		
COLOR IMPRESSIONS @ \$0.035 @ 88,000 EST/MO		1	2301780	017058275	11000.1000.54311.1010.043999.0000	\$7,009.58
				10/6/2022		
B&W IMPRESSIONS @ 0.0069 @ 80,000 EST/MO		1	2301780	017058275	11000.1000.54311.1010.043999.0000	\$504.61
				10/6/2022		
COLOR LARGE IMPRESSION @ \$0.0046 @ 3,000 EST/MO		1	2301780	017058275	11000.1000.54311.1010.043999.0000	\$137.71
				10/6/2022		
Check #: 33648						
PO/InvoiceTotal:						\$8,421.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
FULL SERVICE MAINTENANCE AGREEMENT XEROX D125CP SER# BG0-971208		1	2301882	017159334	11000.1000.54311.1010.043999.0000	\$124.43
XEROX D125CP SERIAL # BG0-971208				10/6/2022		
ALL IMAGES BILLED @ \$0.0054 x ESTIMATE 1MILLION/MONTH x 2 MACHINES		1	2301882	017159334	11000.1000.54311.1010.043999.0000	\$585.41
PRICING FIXED FOR TERM 60 MONTHS				10/6/2022		
FULL SERVICE MAINTENANCE XEROX D125CP SERIAL # BG0-971325		1	2301882	017159335	11000.1000.54311.1010.043999.0000	\$124.42
				10/6/2022		
ALL IMAGES BILLED @ \$0.0054 x ESTIMATE 1MILLION/MONTH x 2 MACHINES		1	2301882	017159335	11000.1000.54311.1010.043999.0000	\$936.44
PRICING FIXED FOR TERM 60 MONTHS				10/6/2022		
					Check #: 33648	
					PO/InvoiceTotal:	\$1,770.70
					Vendor Total:	\$24,434.50
YEAROUT ENERGY SERVICES COMPANY LLC						
Check Group:						
HVAC REPLACEMENT STAGECOACH ELEMENTARY		1	2301492	158258-PO23014 92	24308.4000.54500.0000.043000.0000	\$584,971.09
				10/11/2022		
					Check #: 33649	
					PO/InvoiceTotal:	\$584,971.09
Check Group:						
HVAC REPLACEMENT INDIAN HILLS ELEMENTARY		1	2301493	158258-PO-23014 93	24308.4000.54500.0000.043000.0000	\$538,260.36
				10/11/2022		
					Check #: 33649	
					PO/InvoiceTotal:	\$538,260.36

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Check Group:						
HVAC REPLACEMENT		1	2301494	158258-2301494 10/11/2022	24308.4000.54500.0000.043000.0000	\$530,486.52
Check #: 33649						
PO/InvoiceTotal:						\$530,486.52
Check Group:						
HVAC REPLACEMENT JFK MID		1	2302151	158258-PO23021 51 10/11/2022	24330.4000.54500.0000.043000.0000	\$589,673.76
Check #: 33649						
PO/InvoiceTotal:						\$589,673.76
Vendor Total:						\$2,243,391.73
YI-LING LIN						
Check Group:						
EMPLOYEE TRAVEL-TEACHERS		1	0	08/18/22 10/6/2022	24153.1000.55819.1010.043155.0000	\$28.80
Check #: 33650						
PO/InvoiceTotal:						\$28.80
Vendor Total:						\$28.80
ZIA REDULLA-MANAGAYTAY						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/10/22 10/6/2022	24154.1000.53330.1010.043030.0000	\$9.00
PROFESSIONAL DEVELOPMENT		1	0	10/01/22 10/10/2022	24154.1000.53330.1010.043030.0000	\$9.00
Check #: 33651						
PO/InvoiceTotal:						\$18.00
Vendor Total:						\$18.00
Grand Total:						\$4,429,705.67

End of Report