

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1227

10/25/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4 IMPRINT	20696					
Check Group:						
CROSSLAND 15" LAPTOP BACKPACK - EMBROIDERED		220	2301599	10427317 10/19/2022	11000.1000.56118.0170.043088.0000	\$4,457.20
FREIGHT		1	2301599	10427317 10/19/2022	11000.1000.56118.0170.043088.0000	\$166.11
Check #: 33746						
						PO/InvoiceTotal: \$4,623.31
Check Group:						
KICKBALL - ROUND BALL COLORS(BALL,TRIM): GREEN,WHITE		150	2301813	10395006 10/19/2022	11000.1000.56118.0170.043155.0000	\$199.50
SET-UP CHARGE		1	2301813	10395006 10/19/2022	11000.1000.56118.0170.043155.0000	\$55.00
FREIGHT		1	2301813	10395006 10/19/2022	11000.1000.56118.0170.043155.0000	\$19.66
FOLD UP FLYER COLORS(FLYER,TRIM): BLACK,BLACK		150	2301813	10395006 10/19/2022	11000.1000.56118.0170.043155.0000	\$253.50
FREIGHT		1	2301813	10395006 10/19/2022	11000.1000.56118.0170.043155.0000	\$9.81
ZING RING FLYER COLORS(FLYER,TRIM): YELLOW,YELLOW		250	2301813	10395006 10/19/2022	11000.1000.56118.0170.043155.0000	\$247.50
SET-UP CHARGE		1	2301813	10395006 10/19/2022	11000.1000.56118.0170.043155.0000	\$50.00
FREIGHT		1	2301813	10395006 10/19/2022	11000.1000.56118.0170.043155.0000	\$28.45
ACCELL PORTABLE WIRELESS MOUSE AND PAD COLORS(MOUSE/PAD,TRIM): BLACK,BLACK		250	2301813	10395006 10/19/2022	11000.1000.56118.0170.043155.0000	\$3,562.50

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SET-UP CHARGE		1	2301813	10395006 10/19/2022	11000.1000.56118.0170.043155.0000	\$60.00
FREIGHT		1	2301813	10395006 10/19/2022	11000.1000.56118.0170.043155.0000	\$119.46
MOP TOPPER SPINNER PEN COLORS(PEN,HAIR): LIME GREEN,LIME GREEN		100	2301813	10395006 10/19/2022	11000.1000.56118.0170.043155.0000	\$265.00
SET-UP CHARGE		1	2301813	10395006 10/19/2022	11000.1000.56118.0170.043155.0000	\$30.00
FREIGHT		1	2301813	10395006 10/19/2022	11000.1000.56118.0170.043155.0000	\$11.82
FASTMOUNT PRO SMARTPHONE WALLET COLORS: (WALLET,TRIM): BLACK,BLACK		100	2301813	10395006 10/19/2022	11000.1000.56118.0170.043155.0000	\$615.00
SET-UP CHARGE(PER ORDER LINE)		1	2301813	10395006 10/19/2022	11000.1000.56118.0170.043155.0000	\$50.00
FREIGHT		1	2301813	10395006 10/19/2022	11000.1000.56118.0170.043155.0000	\$10.69
PACIFIC ALUMINUM SPORT BOTTLE-26 OZ COLORS (BALL,TRIM): ,ETALLIC SILVER,BLACK		100	2301813	10395006 10/19/2022	11000.1000.56118.0170.043155.0000	\$392.00
SET-UP CHARGE		1	2301813	10395006 10/19/2022	11000.1000.56118.0170.043155.0000	\$55.00
FREIGHT		1	2301813	10395006 10/19/2022	11000.1000.56118.0170.043155.0000	\$72.87
LIP MOISTURIZER BALL COLORS(BALL,TRIM: BLACK,BLACK		200	2301813	10395006 10/19/2022	11000.1000.56118.0170.043155.0000	\$290.00
SET-UP CHARGE		1	2301813	10395006 10/19/2022	11000.1000.56118.0170.043155.0000	\$40.00
FREIGHT		1	2301813	10395006 10/19/2022	11000.1000.56118.0170.043155.0000	\$14.46

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WIRELESS SPORT EAR BUDS COLORS(EAR BUDS,TRIM): BLACK,BLACK		250	2301813	10395006 10/19/2022	11000.1000.56118.0170.043155.0000	\$2,887.50
SET-UP CHARGE		1	2301813	10395006 10/19/2022	11000.1000.56118.0170.043155.0000	\$55.00
FREIGHT		1	2301813	10395006 10/19/2022	11000.1000.56118.0170.043155.0000	\$43.54
SLIM WIRELESS CHARGING PAD-FULL COLOR COLORS(CHARGING PAD,TRIM): BLACK, BLACK		100	2301813	10395006 10/19/2022	11000.1000.56118.0170.043155.0000	\$865.00
SET-UP CHARGE(PER ORDER LINE)		1	2301813	10395006 10/19/2022	11000.1000.56118.0170.043155.0000	\$45.00
FREIGHT		1	2301813	10395006 10/19/2022	11000.1000.56118.0170.043155.0000	\$23.12
ZONE SONIC HEATHER TRUCKER CAP COLORS(FRONT,BACK): SPORT FOREST HEATHER,SPORT GRAPHITE		100	2301813	10395006 10/19/2022	11000.1000.56118.0170.043155.0000	\$986.00
FREIGHT		1	2301813	10395006 10/19/2022	11000.1000.56118.0170.043155.0000	\$21.51
FUN ON THE GO-CORN HOLE COLORS(BAG,GAME BOARDS): BLACK, NATURAL		100	2301813	10395006 10/19/2022	11000.1000.56118.0170.043155.0000	\$1,645.00
SET-UP CHARGE		1	2301813	10395006 10/19/2022	11000.1000.56118.0170.043155.0000	\$55.00
FREIGHT		1	2301813	10395006 10/19/2022	11000.1000.56118.0170.043155.0000	\$106.11
SOLID COLOR STRESS BALL COLORS(BALL,TRIM): HUNTER GREEN, HUNTER GREEN		150	2301813	10395006 10/19/2022	11000.1000.56118.0170.043155.0000	\$193.50
SET-UP CHARGE		1	2301813	10395006 10/19/2022	11000.1000.56118.0170.043155.0000	\$60.00

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FREIGHT		1	2301813	10395006 10/19/2022	11000.1000.56118.0170.043155.0000	\$28.45
Check #: 33746						
PO/InvoiceTotal:						\$13,466.95
Check Group:						
DELUXE 10' EVENT TENT WITH VENTED CANOPY		2	2302182	10448111 10/24/2022	11000.2500.56118.0000.043972.0000	\$1,503.86
ADDITIONAL LOCATION RUN CHARGE FOR LOGO		2	2302182	10448111 10/24/2022	11000.2500.56118.0000.043972.0000	\$115.50
Check #: 33746						
PO/InvoiceTotal:						\$1,619.36
Check Group:						
SERGED TABLE RUNNER- 28" PRODUCT COLOR (BASE, TRIM) BURGUNDY, BURGUNDY IMPRINT LOCATION: FRONT IMPRINT COLOR: FULL COLOR		4	2302237	10442919 10/24/2022	11000.2400.56118.0170.043120.0000	\$413.84
Check #: 33746						
PO/InvoiceTotal:						\$413.84
Check Group:						
FABRIZIO RFID ZIP PORTFOLIO NOTEBOOK PRODUCT COLOR (BASE,TRIM): BROWN, GOLD IMPRINT INFORMATION: FRONT SPINE LEFT CENTER IMPRINT COLORS: DEBOSS		72	2302284	10468316 10/19/2022	24101.1000.56118.0200.043155.0000	\$1,371.60
SET-UP CHARGE		1	2302284	10468316 10/19/2022	24101.1000.56118.0200.043155.0000	\$65.00
GOOD WILL DISCOUNT		1	2302284	10468316 10/19/2022	24101.1000.56118.0200.043155.0000	(\$0.39)
FREIGHT		1	2302284	10468316 10/19/2022	24101.1000.56118.0200.043155.0000	\$100.79
Check #: 33746						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: \$1,537.00	
						Vendor Total: \$21,660.46	
ACP DIRECT	2081						
Check Group:							
LABSONIC PERSONAL HEADPHONE W/3.5mm PLUG		300	2302594	0242521 10/19/2022	24101.1000.56118.4020.043162.0000	\$1,280.79	
						PO/InvoiceTotal: \$1,280.79	
						Vendor Total: \$1,280.79	
Check #: 33747							
AK SALES							
Check Group:							
EQUIPMENT RENTAL - FORKLIFT FOR UNLOADING		1	2207197	5977 10/25/2022	15100.4000.54500.0000.043000.0750	\$2,740.84	
NM GRT @ 6.75%		1	2207197	5977 10/25/2022	15100.4000.54500.0000.043000.0750	\$11,924.72	
DLWE 10-133, ALL ALUMIINUM ELEVATED WELDED ANGLE FRAME BLEACHER, NET SEATING FOR APPROX. 730 PER UNIT WITH EIGHT WHEELCHAIRS CUTOUTS FOR HANDICAP ACCESSIBILITY ANCHORS INCLUDED.		1	2207197	5977 10/25/2022	15100.4000.54500.0000.043000.0750	\$177,255.00	
						PO/InvoiceTotal: \$191,920.56	
Check #: 33748							
Check Group:							
3614 FOOTBALL/SOCCER LED SCOREBOARD WITH AMBER/RED DIGITS; MPCW-7 CONTROLLER; MPCW-7 RECEIVER FOR OUTDOOR SCOREBOARDS; MPCW CASE-CONTROL CARRYING CASE.		1	2208019	5973 10/25/2022	15100.4000.54500.0000.043000.0750	\$14,371.52	
FREIGHT		1	2208019	5973 10/25/2022	15100.4000.54500.0000.043000.0750	\$1,669.11	
NM GRT @ 6.75%		1	2208019	5973 10/25/2022	15100.4000.54500.0000.043000.0750	\$1,062.69	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 33748						
PO/InvoiceTotal:						\$17,103.32
Check Group:						
3614 FOOTBALL/SOCCER LED SCOREBOARD WITH AMBER/RED DIGITS; MPCW-7 CONTROLLER; MPCW-7 RECEIVER FOR OUTDOOR SCOREBOARDS; MPCW CASE-CONTROL CARRYING CASE.		1	2208180	5974 10/25/2022	11000.4000.54500.0000.043999.0750	\$14,371.52
FREIGHT		0	2208180	5974 10/25/2022	11000.4000.54500.0000.043999.0750	\$1,669.11
NM GRT @ 6.75%		1	2208180	5974 10/25/2022	11000.4000.54500.0000.043999.0750	\$1,062.69
Check #: 33748						
PO/InvoiceTotal:						\$17,103.32
Check Group:						
3614 FOOTBALL/SOCCER LED SCOREBOARD WITH AMBER/RED DIGITS; MPCW-7 CONTROLLER; MPCW-7 RECEIVER FOR OUTDOOR SCOREBOARD; MPCW CASE -CONTROL CARRYING CASE		1	2208185	5971 10/25/2022	15100.4000.54500.0000.043000.0750	\$14,371.52
FREIGHT		1	2208185	5971 10/25/2022	15100.4000.54500.0000.043000.0750	\$1,669.11
NM GRT @ 6.75%		1	2208185	5971 10/25/2022	15100.4000.54500.0000.043000.0750	\$1,062.69
Check #: 33748						
PO/InvoiceTotal:						\$17,103.32
Check Group:						
3614 FOOTBALL/SOCCER LED SCOREBOARD WITH AMBER/RED DIGITS; MPCW-7 CONTROLLER; MPCW-7 RECEIVER FOR OUTDOOR SCOREBOARDS; MPCW CASE-CONTROL CARRYING CASE.		1	2208186	5972 10/25/2022	15100.4000.54500.0000.043000.0750	\$14,371.52
NM GRT @ 6.75%		1	2208186	5972 10/25/2022	15100.4000.54500.0000.043000.0750	\$1,062.69

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FREIGHT		1	2208186	5972 10/25/2022	15100.4000.54500.0000.043000.0750	\$1,669.11
Check #: 33748						
PO/InvoiceTotal:						\$17,103.32
Vendor Total:						\$260,333.84
ALBUQUERQUE ACADEMY						
Check Group:						
ENTRY FEE FOR BOYS/GIRLS CROSS COUNTRY TO ALBUQUERQUE ACADEMY INVITE ON OCTOBER 15, 2022		1	2302375	NPH-10152022 10/24/2022	11000.1000.55915.9243.043075.0000	\$100.00
Check #: 33749						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
ANDERSON'S						
Check Group:						
SET HC RYLITY SATIN SASH/BTTN	18368	5	2301738	2105815 10/21/2022	23028.1000.56118.6500.043130.0000	\$84.75
rwn BURG SATIN/SIL/WHTFUR		1	2301738	2105815 10/21/2022	23028.1000.56118.6500.043130.0000	\$43.25
SATIN SASH HC KING MAR/WHT		1	2301738	2105815 10/21/2022	23028.1000.56118.6500.043130.0000	\$11.55
TIARA CHERISHED NIGHT 7/8		4	2301738	2105815 10/21/2022	23028.1000.56118.6500.043130.0000	\$99.96
SHIPPING		1	2301738	2105815 10/21/2022	23028.1000.56118.6500.043130.0000	\$53.98
Check #: 33750						
PO/InvoiceTotal:						\$293.49
Check Group:						
GOLDN MOMENT CORONATION SET 8		1	2302645	2124795 10/21/2022	23028.1000.56118.6500.043064.0000	\$240.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHIPPING		1	2302645	2124795 10/21/2022	23028.1000.56118.6500.043064.0000	\$74.37
CUST HORZ VIYNL BNR 24" X 52"		1	2302645	2124795 10/21/2022	23028.1000.56118.6500.043064.0000	\$24.99
Check #: 33750						
PO/InvoiceTotal:						\$340.35
Vendor Total:						\$633.84
ANDREW EGEL						
Check Group:						
IN PERSON CONSULTATION TO CLASSROOM STAFF		15	2300143	#1 10/21/2022	24106.2100.53218.2000.043177.0000	\$4,500.00
ADMINISTRATIVE WORK (REPORT WRITING)		1.5	2300143	#1 10/21/2022	24106.2100.53218.2000.043177.0000	\$450.00
TRAVEL EXPENSES		1	2300143	#1 10/21/2022	24106.2100.53218.2000.043177.0000	\$1,527.84
NM GRT 8.3125%		1	2300143	#1 10/21/2022	24106.2100.53218.2000.043177.0000	\$530.37
Check #: 33751						
PO/InvoiceTotal:						\$7,008.21
Vendor Total:						\$7,008.21
B & H WHOLESALE 10160						
Check Group:						
FUNACHO CHEESE BIB(JAL-EZ) 6-80 OZ		2	2302548	AB199497 10/20/2022	23028.1000.56118.0300.043130.0000	\$146.00
FUNACHO CHILI BIB 4-106 OZ		2	2302548	AB199497 10/20/2022	23028.1000.56118.0300.043130.0000	\$163.00
WEAVER POPCORN CS 4-12IB BAGS		2	2302548	AB199497 10/20/2022	23028.1000.56118.0300.043130.0000	\$142.00
Check #: 33752						
PO/InvoiceTotal:						\$451.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
GM PORTION PK NACHO CHIPS CS/48		4	2302828	11029369 10/24/2022	23028.1000.56118.0300.043073.0000	\$194.00
FUNACHO CHEESE BIB		4	2302828	11029369 10/24/2022	23028.1000.56118.0300.043073.0000	\$292.00
NAKS PK 24-10oz FOR KETTLE		6	2302828	11029369 10/24/2022	23028.1000.56118.0300.043073.0000	\$244.50
RP200 FOOD TRAYS CS		1	2302828	11029369 10/24/2022	23028.1000.56118.0300.043073.0000	\$40.95
GEJOS LARGE WHOLE DILLS PAIL		2	2302828	11029369 10/24/2022	23028.1000.56118.0300.043073.0000	\$85.00
GEJOS LARGE HOT DILLS		1	2302828	11029369 10/24/2022	23028.1000.56118.0300.043073.0000	\$43.50
					Check #: 33752	
					PO/InvoiceTotal:	<u>\$899.95</u>
					Vendor Total:	<u>\$1,350.95</u>
BACKPACK GEAR, INC.	2511					
Check Group:						
DUFFEL BAGS 22"		300	2300803	12369 10/19/2022	24113.2100.56118.0000.043000.0000	\$2,697.00
1" BASIC KINDER 1" x 19" x 45"		100	2300803	12369 10/19/2022	24113.2100.56118.0000.043000.0000	\$1,500.00
SLEEPING BAG		300	2300803	12369 10/19/2022	24113.2100.56118.0000.043000.0000	\$5,400.00
BATH TOWEL SET, WASH CLOTH, HAND TOWEL, TOWEL		300	2300803	12369 10/19/2022	24113.2100.56118.0000.043000.0000	\$2,697.00
SHIPPING AND HANDLING		4	2300803	12369 10/19/2022	24113.2100.56118.0000.043000.0000	\$1,580.00
INCREASE REQUEST		1	2300803	12369 10/19/2022	24113.2100.56118.0000.000000.0000	\$640.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 33753						
						PO/InvoiceTotal: \$14,514.00
						Vendor Total: \$14,514.00
BARNES & NOBLE	19492					
Check Group:						
ARISTOTLE AND DANTE DISCOVER THE SECRETS OF THE UNIVERSE		30	2300244	4297363 10/20/2022	24101.1000.56112.4020.043054.0000	\$292.20
CHOCOLATE WAR		30	2300244	4297363 10/20/2022	24101.1000.56112.4020.043054.0000	\$194.70
CLIMB (EVEREST SERIES #2)		30	2300244	4297363 10/20/2022	24101.1000.56112.4020.043054.0000	\$136.20
CONTEST (EVEREST SERIES #1)		30	2300244	4297363 10/20/2022	24101.1000.56112.4020.043054.0000	\$155.70
DEATH CURE (MAZE RUNNER SERIES #3)		30	2300244	4297363 10/20/2022	24101.1000.56112.4020.043054.0000	\$214.20
DIRK GENTLY'S HOLISTIC DETECTIVE AGENCY (DIRK GENTLY SERIES #1)		30	2300244	4297363 10/20/2022	24101.1000.56112.4020.043054.0000	\$331.20
FEVER 1793		30	2300244	4297363 10/20/2022	24101.1000.56112.4020.043054.0000	\$175.20
GATHERING BLUE (GIVER QUARTET SERIES #2)		30	2300244	4297363 10/20/2022	24101.1000.56112.4020.043054.0000	\$194.70
GIRL WHO DRANK THE MOON (NEWBERRY MEDAL WINNER)		30	2300244	4297363 10/20/2022	24101.1000.56112.4020.043054.0000	\$194.10
GIVER		30	2300244	4297363 10/20/2022	24101.1000.56112.4020.043054.0000	\$194.70
HELLO, UNIVERSE (NEWBERY MEDAL WINNER)		30	2300244	4297363 10/20/2022	24101.1000.56112.4020.043054.0000	\$175.20
HIDDEN ORACLE (THE TRAILS OF APOLLO SERIES #1)		30	2300244	4297363 10/20/2022	24101.1000.56112.4020.043054.0000	\$194.70

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I HAVE LIVED A THOUSAND YEARS: GROWING UP IN THE HOLOCAUST		30	2300244	4297363 10/20/2022	24101.1000.56112.4020.043054.0000	\$155.70
LAST STOP ON MARKET STREET (NEWBERY MEDAL WINNER)		30	2300244	4297363 10/20/2022	24101.1000.56112.4020.043054.0000	\$370.20
LIGHTNING THIEF (PERCY JACKSON AND THE OLYMPIANS SERIES #1)		30	2300244	4297363 10/20/2022	24101.1000.56112.4020.043054.0000	\$155.70
LONG DARK TEA-TIME OF THE SOUL (DIRK GENTLY SERIES #2)		30	2300244	4297363 10/20/2022	24101.1000.56112.4020.043054.0000	\$331.20
LOST HERO (THE HEROES OF OLYMPUS SERIES #1)		30	2300244	4297363 10/20/2022	24101.1000.56112.4020.043054.0000	\$194.70
MAZE RUNNER (MAZE RUNNER SERIES #1)		30	2300244	4297363 10/20/2022	24101.1000.56112.4020.043054.0000	\$214.20
MERCY SU?REZ CHANGES GEARS		30	2300244	4297363 10/20/2022	24101.1000.56112.4020.043054.0000	\$90.00
MESSENGER (GIVER QUARTET SERIES #3)		30	2300244	4297363 10/20/2022	24101.1000.56112.4020.043054.0000	\$194.70
MRS. FRISBY AND THE RATS OF NIMH		30	2300244	4297363 10/20/2022	24101.1000.56112.4020.043054.0000	\$175.20
NEW KID (NEWBERY MEDAL WINNER)		30	2300244	4297363 10/20/2022	24101.1000.56112.4020.043054.0000	\$253.20
PRETTIES (UGLIES SERIES #2)		30	2300244	4297363 10/20/2022	24101.1000.56112.4020.043054.0000	\$253.20
RAG AND BONE SHOP		30	2300244	4297363 10/20/2022	24101.1000.56112.4020.043054.0000	\$155.70
RED PYRAMID (KANE CHRONICLES SERIES #1)		30	2300244	4297363 10/20/2022	24101.1000.56112.4020.043054.0000	\$194.70
SALMON OF DOUBT: HITCHHIKING THE GALAXY ONE LAST TIME (DIRK GENTLY SERIES #3)		30	2300244	4297363 10/20/2022	24101.1000.56112.4020.043054.0000	\$155.70

Gallup-McKinley County School District #1

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Voucher Batch Number: 1227

10/25/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCORCH TRIALS (MAZE RUNNER SERIES #2)		30	2300244	4297363 10/20/2022	24101.1000.56112.4020.043054.0000	\$194.70
SPEAK		30	2300244	4297363 10/20/2022	24101.1000.56112.4020.043054.0000	\$214.20
SPECIALS (UGLIES SERIES #3)		30	2300244	4297363 10/20/2022	24101.1000.56112.4020.043054.0000	\$253.20
SUMMIT (EVEREST SERIES #3)		30	2300244	4297363 10/20/2022	24101.1000.56112.4020.043054.0000	\$155.70
SWORD OF SUMMER (MAGNUS CHASE AND THE GODS OF ASGARD SERIES #1)		30	2300244	4297363 10/20/2022	24101.1000.56112.4020.043054.0000	\$194.70
UGLIES (UGLIES SERIES #1)		30	2300244	4297363 10/20/2022	24101.1000.56112.4020.043054.0000	\$253.20
UNPLUGGED		30	2300244	4297363 10/20/2022	24101.1000.56112.4020.043054.0000	\$155.70
WHEN YOU TRAP A TIGER: (WINNER OF THE 2021 NEWBERRY MEDAL)		30	2300244	4297363 10/20/2022	24101.1000.56112.4020.043054.0000	\$331.20
WONDER		30	2300244	4297363 10/20/2022	24101.1000.56112.4020.043054.0000	\$350.70

Check #: 33754

PO/InvoiceTotal:	\$7,450.20
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Vendor Total:	\$7,450.20
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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	4803-109918	31701.4000.56118.0000.043000.0000 10/20/2022	\$60.88
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES WITH MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300048	4803-110469 10/20/2022	31701.4000.56118.0000.043000.0000	\$62.48
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES WITH MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300048	4803-110502 10/20/2022	31701.4000.56118.0000.043000.0000	\$166.98
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES WITH MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300048	4803-110649 10/20/2022	31701.4000.56118.0000.043000.0000	\$200.26
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES WITH MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300048	4803-111687 10/20/2022	31701.4000.56118.0000.043000.0000	\$239.28
					Check #: 33755	
					PO/InvoiceTotal:	\$729.88
Check Group:						
BLANKET PURCHASE ORDER MOTOR POOL DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300049	4803-112125 10/20/2022	11000.2600.56216.0000.043942.0000	\$170.85
BLANKET PURCHASE ORDER MOTOR POOL DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300049	4803-112168 10/20/2022	11000.2600.56216.0000.043942.0000	\$82.54
BLANKET PURCHASE ORDER MOTOR POOL DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300049	4803-112623 10/20/2022	11000.2600.56216.0000.043942.0000	\$268.63
BLANKET PURCHASE ORDER MOTOR POOL DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300049	4803-112752 10/20/2022	11000.2600.56216.0000.043942.0000	\$3.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MOTOR POOL DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300049	4803-112809 10/20/2022	11000.2600.56216.0000.043942.0000	\$3.89
BLANKET PURCHASE ORDER MOTOR POOL DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300049	4803-112827 10/24/2022	11000.2600.56216.0000.043942.0000	\$33.25
BLANKET PURCHASE ORDER MOTOR POOL DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300049	4803-112854 10/24/2022	11000.2600.56216.0000.043942.0000	\$101.67
BLANKET PURCHASE ORDER MOTOR POOL DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300049	4803-112945 10/24/2022	11000.2600.56216.0000.043942.0000	\$62.07
BLANKET PURCHASE ORDER MOTOR POOL DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300049	4803-113067 10/24/2022	11000.2600.56216.0000.043942.0000	\$20.69
BLANKET PURCHASE ORDER MOTOR POOL DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300049	4803-113086 10/24/2022	11000.2600.56216.0000.043942.0000	\$81.14
Check #: 33755						
PO/InvoiceTotal:						\$828.62
Check Group:						
SOFTWARE FOR DIAGNOSTIC SCANNER		4	2302302	4803-112190 10/20/2022	13000.2700.56113.0000.043000.0000	\$5,738.40
Check #: 33755						
PO/InvoiceTotal:						\$5,738.40
Check Group:						
51PC 1/4' METRIC DEEP SOCKET		1	2302434	4803-111958 10/20/2022	13000.2700.56118.0000.043000.0000	\$101.38
51PC 1/4" METRIC DEEP SOCKET		1	2302434	4803-111958 10/20/2022	13000.2700.56118.0000.043000.0000	\$173.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
84 PC 3/8" HEX, TORX,SQUARE IMPA		2	2302434	4803-111958 10/20/2022	13000.2700.56118.0000.043000.0000	\$615.98
1/4" TIRE INFLATOR W/ HOSE		8	2302434	4803-111958 10/20/2022	13000.2700.56118.0000.043000.0000	\$1,215.92
FRONT END SERVICE KIT		2	2302434	4803-111958 10/20/2022	13000.2700.56118.0000.043000.0000	\$431.98
18 PC DISC BRAKE CALIPER TOOL SET		1	2302434	4803-111958 10/20/2022	13000.2700.56118.0000.043000.0000	\$76.62
SUPER AIR JACK		8	2302434	4803-111958 10/20/2022	13000.2700.56118.0000.043000.0000	\$403.92
REGULAR AIR JACK		8	2302434	4803-111958 10/20/2022	13000.2700.56118.0000.043000.0000	\$373.52
WHEEL CHOCK		4	2302434	4803-111958 10/20/2022	13000.2700.56118.0000.043000.0000	\$204.44
					Check #: 33755	
					PO/InvoiceTotal:	\$3,597.36
Check Group:						
ELECTRIC LUBE METER		5	2302474	4803-111960 10/20/2022	11000.2600.56118.0000.043942.0000	\$4,261.55
					Check #: 33755	
					PO/InvoiceTotal:	\$4,261.55
Check Group:						
4" AIR BLOW GUN		8	2302475	4803-111959 10/20/2022	11000.2600.56118.0000.043942.0000	\$89.52
LOW PROFILE BALL JOINT SEPARATO		2	2302475	4803-111959 10/20/2022	11000.2600.56118.0000.043942.0000	\$105.98
12:1 INFRARED THERMOETER W/ LASER		4	2302475	4803-111959 10/20/2022	11000.2600.56118.0000.043942.0000	\$243.40
IMPACT TOPOFF INVERTER		4	2302475	4803-111959 10/20/2022	11000.2600.56118.0000.043942.0000	\$824.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
M18/M12 6 PORT RAPID CHARGING		4	2302475	4803-111959 10/20/2022	11000.2600.56118.0000.043942.0000	\$1,453.96
Check #: 33755						
PO/InvoiceTotal:						\$2,717.50
Check Group:						
22 XTRACLEAR		20	2302822	4803-112744 10/20/2022	13000.2700.56216.0000.043000.0000	\$225.80
HEADLIGHT-HALOGEN		30	2302822	4803-112744 10/20/2022	13000.2700.56216.0000.043000.0000	\$323.70
GLASS CLEANER		120	2302822	4803-112744 10/20/2022	13000.2700.56216.0000.043000.0000	\$670.80
KREW 400 SHOP TOWELS		50	2302822	4803-112744 10/20/2022	13000.2700.56216.0000.043000.0000	\$299.50
WINDSHIELD REP KIT		30	2302822	4803-112744 10/20/2022	13000.2700.56216.0000.043000.0000	\$541.20
Check #: 33755						
PO/InvoiceTotal:						\$2,061.00
Vendor Total:						\$19,934.31
BILL WILLIAMS TIRE CENTER						
Check Group:						
TIRES MICHELIN LRH 11R22.5		30	2301395	00-0874506-000 10/24/2022	13000.2700.56215.0000.043000.0000	\$11,861.70
INCREASE REQUEST		1	2301395	00-0874506-000 10/24/2022	13000.2700.56215.0000.043000.0000	\$2,100.30
Check #: 33756						
PO/InvoiceTotal:						\$13,962.00
Vendor Total:						\$13,962.00
BLICK ART MATERIALS						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLY CASE 14INx4INx2.75IN		12	2300620	9340931 10/21/2022	24101.1000.56118.4020.043130.0000	\$82.68
Check #: 33757						
PO/InvoiceTotal:						\$82.68
Check Group:						
SKUTT INDV SHELVES ID 1627/1227/1218 HALF		12	2301264	9154854 10/24/2022	11000.1000.56118.0170.043054.0000	\$1,062.00
Check #: 33757						
PO/InvoiceTotal:						\$1,062.00
Check Group:						
PAPER ACCENTS CARDSTOCK 200ST		12	2301626	9233789 10/19/2022	24101.1000.56118.4020.043132.0000	\$200.28
BLICK ESSENTIALS WATERCOLOR PAD SPIRAL BOUND 15ST		12	2301626	9233789 10/19/2022	24101.1000.56118.4020.043132.0000	\$90.48
Check #: 33757						
PO/InvoiceTotal:						\$290.76
Check Group:						
ARTIST PICTURE BOOKS YVES KLEIN PNTD BLU		1	2302289	9309000 10/21/2022	11000.1000.56118.0170.043174.0000	\$17.94
ARTIST PICTURE BOOKS J POLLACK SPLSHD PNT		1	2302289	9309000 10/21/2022	11000.1000.56118.0170.043174.0000	\$17.94
ARTIST PICTURE BOOKS Y KUSMA CVRD IN DOTS		1	2302289	9309000 10/21/2022	11000.1000.56118.0170.043174.0000	\$17.30
MOLOTOW ACRYLC MARKR SCREW TOP 20 CT SET		4	2302289	9309000 10/21/2022	11000.1000.56118.0170.043174.0000	\$247.88
Check #: 33757						
PO/InvoiceTotal:						\$301.06
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRAY PAPER STUMPS SZ3 12CT		10	2302414	9330006 10/21/2022	11000.1000.56118.0170.043054.0000	\$39.15
					Check #: 33757	
						PO/InvoiceTotal: <u>\$39.15</u>
						Vendor Total: <u>\$1,775.65</u>
BSN SPORTS	3121					
Check Group:						
NFHS 24/PK		1	2300690	918523791 10/19/2022	11000.1000.56118.9245.043073.0000	\$629.99
					Check #: 33758	
						PO/InvoiceTotal: <u>\$629.99</u>
Check Group:						
VOLLEYBALL TENSION STRAPS		1	2301055	918570315 10/19/2022	11000.1000.56118.9242.043190.0000	\$54.00
VOLLEYBALL TUBE STYLE BALL BAG-BLACK		1	2301055	918570315 10/19/2022	11000.1000.56118.9242.043190.0000	\$35.00
Sport Write Pro Volleyball Board		1	2301055	918570315 10/19/2022	11000.1000.56118.9242.043190.0000	\$29.00
BlackNike Essentials VB Knee Pad-XS/S		8	2301055	918570315 10/19/2022	11000.1000.56118.9242.043190.0000	\$156.00
Black-Nike Essentials VB Knee Pad-M/L		12	2301055	918570315 10/19/2022	11000.1000.56118.9242.043190.0000	\$234.00
Black-Nike Essentials VB Knee Pad-XLG/XXL		6	2301055	918570315 10/19/2022	11000.1000.56118.9242.043190.0000	\$117.00
Techikara SV-5WM-White		10	2301055	918570315 10/19/2022	11000.1000.56118.9242.043190.0000	\$480.00
Freight		0	2301055	918570315 10/19/2022	11000.1000.56118.9242.043190.0000	\$80.00
					Check #: 33758	
						PO/InvoiceTotal: <u>\$1,185.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
002- BLK/WHT KYRIE INFINITY TB SHOES SIZE 8		3	2302305	918431590 10/24/2022	23028.1000.56118.2102.043055.0000	\$243.00
002- BLK/WHT KYRIE INFINITY TB SHOE SIZE: 8.5		2	2302305	918431590 10/24/2022	23028.1000.56118.2102.043055.0000	\$162.00
002- BLK/WHT KYRIE INFINITY TB SHOES SIZE: 9		1	2302305	918431590 10/24/2022	23028.1000.56118.2102.043055.0000	\$81.00
002- BLK/WHT KYRIE INFINITY TB SHOES SIZE: 9.5		4	2302305	918431590 10/24/2022	23028.1000.56118.2102.043055.0000	\$324.00
002- BLK/WHT KYRIE INFINITY TB SHOES SIZE: 10.5		1	2302305	918431590 10/24/2022	23028.1000.56118.2102.043055.0000	\$81.00
002- BLK.WHT KYRIE INFINITY TB SHOES SIZE: 11		1	2302305	918431590 10/24/2022	23028.1000.56118.2102.043055.0000	\$81.00
002- BLK/WHT KYRIE INFINITY TB SHOES SIZE: 11.5		1	2302305	918431590 10/24/2022	23028.1000.56118.2102.043055.0000	\$81.00
002- BLK/WHT KYRIE INFINITY TB SHOES SIZE: 13		2	2302305	918431590 10/24/2022	23028.1000.56118.2102.043055.0000	\$162.00
002- BLK/WHT KYRIE INFINITY TB SHOES SIZE: 5.5		1	2302305	918431590 10/24/2022	23028.1000.56118.2102.043055.0000	\$81.00
002- BLK/WHT KYRIE INFINITY TB SHOES SIZE: 6		2	2302305	918431590 10/24/2022	23028.1000.56118.2102.043055.0000	\$162.00
002- BLK/WHT KYRIE INFINITY TB SHOES SIZE: 6.5		3	2302305	918431590 10/24/2022	23028.1000.56118.2102.043055.0000	\$243.00
002- BLK/WHT KYRIE INFINITY TB SHOES SIZE: 7		9	2302305	918431590 10/24/2022	23028.1000.56118.2102.043055.0000	\$729.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
002- BLK/WHT KYRIE INFINITY TB SHOES SIZE: 7.5		2	2302305	918431590 10/24/2022	23028.1000.56118.2102.043055.0000	\$162.00
					Check #: 33758	
						PO/InvoiceTotal: \$2,592.00
						Vendor Total: \$4,406.99
BUBANY SUPPLY						
Check Group:						
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATION TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DIRSTRIC MSR FROM DATE OF PO THRU DECEMBER 31, 2022.		1	2301343	BB 80937 10/21/2022	31701.4000.56118.0000.043000.0000	\$118.64
					Check #: 33759	
						PO/InvoiceTotal: \$118.64
						Vendor Total: \$118.64
BUTLERS OFFICE EQUIPMENT						
	3143					
Check Group:						
POCKET FLASH CARDS ADDITION 56-PK		97	2302184	051280 10/20/2022	24101.1000.56118.0200.043079.0000	\$328.83
POCKET FLASH CARDS SUBTRA 56-PK, 3 X 5		220	2302184	051280 10/20/2022	25147.1000.56118.0400.043079.0000	\$745.80
POCKET FLASH CARDS ADDITION 56-PK		123	2302184	051280 10/20/2022	25147.1000.56118.0400.043079.0000	\$416.97
					Check #: 33760	
						PO/InvoiceTotal: \$1,491.60
Check Group:						
DICE DOT 36-PK		1	2302537	051907 10/20/2022	11000.1000.56118.4022.043091.0000	\$8.49
					Check #: 33760	
						PO/InvoiceTotal: \$8.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CRTDG,LSR,HP 30A,BK		1	2302757	051647 10/20/2022	11000.2500.56118.0000.043972.0000	\$79.03
Check #: 33760						
PO/InvoiceTotal:						\$79.03
Vendor Total:						\$1,579.12
CAROLINA BIOLOGICAL SUPPLY CO.	4045					
Check Group:						
CAROLINE PIPETTE CAROUSEL		3	2302795	51938955 RI 10/20/2022	24101.1000.56119.4020.043055.0000	\$247.38
FREIGHT AND HANDLING		1	2302795	51938955 RI 10/20/2022	24101.1000.56119.4020.043055.0000	\$25.80
Check #: 33761						
PO/InvoiceTotal:						\$273.18
Vendor Total:						\$273.18
CENTRAL RESTAURANT PRODUCTS	25121					
Check Group:						
TARRISON TSG-H36 STAINLESS STEEL ROLL-TOP HOOD, 36"X21"		8	2301114	12028943 10/20/2022	28208.3100.56119.0000.043000.0000	\$4,848.00
BUBBA Q BIG DADDY COMMERCIAL OUTDOOR GRILL, LP GAS, 72"W		4	2301114	12028943 10/20/2022	28208.3100.56119.0000.043000.0000	\$19,516.00
FLASH DAD-LF-183Z-DG-GG 30"WX72"L BI-FOLD DARK GRAY		15	2301114	12028943 10/20/2022	28208.3100.56118.0000.043000.0000	\$1,530.00
10X10' WHITE POP UP CANOPY TENT W/CARRY BAG		5	2301114	12028943 10/20/2022	28208.3100.56118.0000.043000.0000	\$725.00
Check #: 33762						
PO/InvoiceTotal:						\$26,619.00
Vendor Total:						\$26,619.00

CENTURY LINK_91155

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:						
WAN1 C - To provide existing telephone communication systems district-wide. This includes transport circuits, DS3 circuits, PRI Trunk lines, and T1 Lines		1	2300228	5057220049-1001 2022 10/21/2022	11000.2600.54416.0000.043935.0000	\$479.02
WAN1 C - To provide existing telephone communication systems district-wide. This includes transport circuits, DS3 circuits, PRI Trunk lines, and T1 Lines		1	2300228	5057220050-1001 2022 10/21/2022	11000.2600.54416.0000.043935.0000	\$479.02
WAN1 C - To provide existing telephone communication systems district-wide. This includes transport circuits, DS3 circuits, PRI Trunk lines, and T1 Lines		1	2300228	5057220076-1001 2022 10/21/2022	11000.2600.54416.0000.043935.0000	\$5,633.30
WAN1 C - To provide existing telephone communication systems district-wide. This includes transport circuits, DS3 circuits, PRI Trunk lines, and T1 Lines		1	2300228	5057220077-1001 2022 10/21/2022	11000.2600.54416.0000.043935.0000	\$319.82
WAN1 C - To provide existing telephone communication systems district-wide. This includes transport circuits, DS3 circuits, PRI Trunk lines, and T1 Lines		1	2300228	5057220078-1001 2022 10/21/2022	11000.2600.54416.0000.043935.0000	\$2,995.97
WAN1 C - To provide existing telephone communication systems district-wide. This includes transport circuits, DS3 circuits, PRI Trunk lines, and T1 Lines		1	2300228	5057222289-1001 2022 10/21/2022	11000.2600.54416.0000.043935.0000	\$338.00
WAN1 C - To provide existing telephone communication systems district-wide. This includes transport circuits, DS3 circuits, PRI Trunk lines, and T1 Lines		1	2300228	5057222392-1001 2022 10/21/2022	11000.2600.54416.0000.043935.0000	\$668.61
WAN1 C - To provide existing telephone communication systems district-wide. This includes transport circuits, DS3 circuits, PRI Trunk lines, and T1 Lines		1	2300228	5057222393-1001 2022 10/21/2022	11000.2600.54416.0000.043935.0000	\$668.61
WAN1 C - To provide existing telephone communication systems district-wide. This includes transport circuits, DS3 circuits, PRI Trunk lines, and T1 Lines		1	2300228	5057222394-1001 2022 10/21/2022	11000.2600.54416.0000.043935.0000	\$668.61

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1227

10/25/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WAN1 C - To provide existing telephone communication systems district-wide. This includes transport circuits, DS3 circuits, PRI Trunk lines, and T1 Lines		1	2300228	5057222457-1001 2022 10/21/2022	11000.2600.54416.0000.043935.0000	\$679.26
WAN1 C - To provide existing telephone communication systems district-wide. This includes transport circuits, DS3 circuits, PRI Trunk lines, and T1 Lines		1	2300228	5057222487-1001 2022 10/21/2022	11000.2600.54416.0000.043935.0000	\$611.18
WAN1 C - To provide existing telephone communication systems district-wide. This includes transport circuits, DS3 circuits, PRI Trunk lines, and T1 Lines		1	2300228	5057222488-1001 2022 10/21/2022	11000.2600.54416.0000.043935.0000	\$611.18
WAN1 C - To provide existing telephone communication systems district-wide. This includes transport circuits, DS3 circuits, PRI Trunk lines, and T1 Lines		1	2300228	5057222489-1001 2022 10/21/2022	11000.2600.54416.0000.043935.0000	\$611.18
WAN1 C - To provide existing telephone communication systems district-wide. This includes transport circuits, DS3 circuits, PRI Trunk lines, and T1 Lines		1	2300228	5057222490-1001 2022 10/21/2022	11000.2600.54416.0000.043935.0000	\$611.18

Check #: 33763

PO/InvoiceTotal:	\$15,374.94
Vendor Total:	\$15,374.94

CHRISTOPHER LAUGHLIN

Check Group:

Provide CPR/First Aid/AED Training for 4 sessions consisting of 10 participants in each session. Training dates are: October 1, 20022 and October 15, 2022.		1	2302273	CPR2111 10/21/2022	25153.2100.55915.2000.043177.0000	\$1,275.00
Provide CPR/First Aid/AED Training for 4 sessions consisting of 10 participants in each session. Training dates are: October 1, 20022 and October 15, 2022.		1	2302273	CPR2112 10/21/2022	25153.2100.55915.2000.043177.0000	\$1,275.00

Check #: 33764

PO/InvoiceTotal:	\$2,550.00
Vendor Total:	\$2,550.00

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10/25/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CODELICIOUS						
Check Group:						
VIRTUAL PRODUCT AND PLATFORM TRAINING CODELICIOUS OFFERS LIVE TRAINING VIA WEBINAR OR IN PERSON MEETING. THIS FEE-BASED TRAINING COST IS \$500 PER EDUCATOR. IN PERSON TRAINING MAY HAVE ADDITIONAL COSTS DUE TO TRAVEL.		6	2300178	1307-1 10/21/2022	11000.1000.53330.1010.043978.0000	\$3,000.00
					Check #: 33765	
					PO/InvoiceTotal:	\$3,000.00
					Vendor Total:	\$3,000.00
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	2640-1007176 10/21/2022	31701.4000.56118.0000.043000.0000	\$91.00
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300042	2640-1007229 10/21/2022	31701.4000.56118.0000.043000.0000	\$7.00
					Check #: 33766	
					PO/InvoiceTotal:	\$98.00
Check Group:						
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2302109	2640-1007189 10/21/2022	31701.4000.56118.0000.043000.0000	\$266.00
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2302109	2640-1007233 10/21/2022	31701.4000.56118.0000.043000.0000	\$362.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2302109	2640-1007257 10/21/2022	31701.4000.56118.0000.043000.0000	\$1,500.00
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2302109	2640-1007275 10/21/2022	31701.4000.56118.0000.043000.0000	\$145.97
Check #: 33766						
PO/InvoiceTotal:						\$2,274.07
Vendor Total:						\$2,372.07
CONSTRUCTIVE PLAYTHINGS	4267					
Check Group:						
2 - TCR-77382 SPOT ON CARPET MARKERS - COLORFUL		1	2302569	5191529800 10/20/2022	24101.1000.56118.4020.043162.0000	\$33.73
Check #: 33767						
PO/InvoiceTotal:						\$33.73
Vendor Total:						\$33.73
CONSULTING PSYCHOLOGISTS OF NORTHERN ARI	2602					
Check Group:						
ANCILLARY SERVICES SCHOOL PSYCOLOGIST, SUPERVISION, DIAGNOSTICIAN 22-23	SY	1	2300662	3031a 10/21/2022	11000.2100.53215.2000.043177.0000	\$600.00
ANCILLARY SERVICES SCHOOL PSYCOLOGIST, SUPERVISION, DIAGNOSTICIAN 22-23	SY	1	2300662	3031c 10/21/2022	11000.2100.53215.2000.043177.0000	\$7,182.06
ANCILLARY SERVICES SCHOOL PSYCOLOGIST, SUPERVISION, DIAGNOSTICIAN 22-23	SY	1	2300662	3033e 10/21/2022	11000.2100.53215.2000.043177.0000	\$7,191.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANCILLARY SERVICES SCHOOL PSYCOLOGIST, SUPERVISION, DIAGNOSTICIAN 22-23	SY	1	2300662	3034f 10/21/2022	11000.2100.53215.2000.043177.0000	\$2,397.00
Check #: 33768						
PO/InvoiceTotal:						\$17,370.06
Vendor Total:						\$17,370.06
DECKER EQUIPMENT	8468					
Check Group:						
3 X 5' FOOT FLAG USA		2	2302578	498023A 10/19/2022	11000.2400.56118.0170.043162.0000	\$73.50
3 X 5 FOOT FLAG NEW MEXICO		0	2302578	498023A 10/19/2022	11000.2400.56118.0170.043162.0000	\$32.90
Check #: 33769						
PO/InvoiceTotal:						\$106.40
Vendor Total:						\$106.40
DELL MARKETING LP	2111					
Check Group:						
DELL SLIM POWER ADAPTER - 65 WATT TYPE-C WITH 1 METER POWER CORD		1500	2302287	10620447948 10/19/2022	11000.1000.56118.1010.043978.0000	\$60,000.00
Check #: 33770						
PO/InvoiceTotal:						\$60,000.00
Vendor Total:						\$60,000.00
DEMCO	5052					
Check Group:						
NON-GLARE LABEL PROTECTORS		3	2301710	7182825 10/24/2022	24101.1000.56118.4020.043132.0000	\$65.97
CLEAR HEAVY-DUTY NON-GLARE 1"Hx1-1/2"W		1	2301710	7182825 10/24/2022	24101.1000.56118.4020.043132.0000	\$65.63
Check #: 33771						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$131.60
Check Group:						
Minolta 35x Optical Zoom Wi-Fi digital Camera. PLEASE NOTE: This item may not be returned unless damaged or defective.		3	2301711	7197218	11000.1000.56119.0170.043075.0000	\$980.97
				10/21/2022		
Shipping/Processing		1	2301711	7197218	11000.1000.56119.0170.043075.0000	\$48.82
				10/21/2022		
						Check #: 33771
						PO/InvoiceTotal: \$1,029.79
Check Group:						
ULTRAPLAY TABLE DIAMOND MESH 30" X 96" X 64"		2	2301712	7197219	11000.2600.56119.0170.043054.0000	\$3,433.67
				10/21/2022		
						Check #: 33771
						PO/InvoiceTotal: \$3,433.67
						Vendor Total: \$4,595.06
EAI EDUCATION	19928					
Check Group:						
LINED DRY ERASE BOARD 9" x 12" DOUBLE SIDED SET/10		10	2302581	INV1217325	24101.1000.56118.4020.043162.0000	\$271.60
				10/19/2022		
						Check #: 33772
						PO/InvoiceTotal: \$271.60
						Vendor Total: \$271.60
EDMENTUM INC	2862					
Check Group:						
SOFTWARE LICENSES FOR THE FOLLOWING PROGRAMS: COURSEWARE-COMPREHENSIVE LIBRARY, EXACT PATH- DIAGNOSTIC AND LEARNING PATH CORE LIBRARY; EXACT PATH- EDMENTUM INTEGRATION AND CUSTOMER SUCCESS SERVICES		1	2300776	INV191432	24106.1000.56113.2000.043177.0000	\$11,202.00
				10/21/2022		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NM GRT 8.1875%		1	2300776	INV191432 10/21/2022	24106.1000.56113.2000.043177.0000	\$917.17
					Check #: 33773	
						PO/InvoiceTotal: <u>\$12,119.17</u>
						Vendor Total: \$12,119.17
ELECTRONIC CENTER	6047					
Check Group:						
MOTOROLA CP185 UHF PORTABLE TWO-WAY RADIO 2 YEAR WARRANTY NOTE: RADIO DELIVERIES DUE TO COVID 19 IS TAKING 90 DAYS		8	2300756	58902 10/20/2022	11000.2400.56119.0170.043134.0000	\$2,340.00
					Check #: 33774	
						PO/InvoiceTotal: <u>\$2,340.00</u>
Check Group:						
MOTOROLA BPR40 MAG ONE UHF PORTABLE RADIO, 450 - 470 MHZ, 8-CHANNEL CAPABILITY, 4-WATT, 2 PROGRAMMABLE BUTTONS, INCLUDES NiMH BATTERY, RAPID CHARGER, ANTENNA AND SPRING BELT CLIP. ONE YEAR WARRANTY		27	2300826	58865 10/20/2022	11000.2400.56119.0170.043155.0000	\$5,953.50
					Check #: 33774	
						PO/InvoiceTotal: <u>\$5,953.50</u>
Check Group:						
MOTOROLA BPR40 MAG ONE UHF PORTABLE RADIO, 450-470 MHZ, 8- CHANNEL CAPABILITY, 4-WATT, 2 PROGRAMMABLE BUTTONS. INCLUDES NiMH BATTERY, RAPID CHARGER, ANTENNA, ANTENNA, AND SPRING BELT CLIP, ONE YEAR WARRANTY		15	2301401	58866 10/20/2022	11000.2400.56119.0170.043088.0000	\$3,307.50
MAG ONE EARBUD WITH MICROPHONE AND PUSH-TO-TALK COMBINED		15	2301401	58866 10/20/2022	11000.2400.56119.0170.043088.0000	\$437.40

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SALES TAX		1	2301401	58866 10/20/2022	11000.2400.56119.0170.043088.0000	\$35.81
					Check #: 33774	
					PO/InvoiceTotal:	\$3,780.71
Check Group:						
MAG ONE BPR40 BATTERY, 7.2 VOLT NICKEL-METAL HYDRIDE LIST 36.75		5	2302813	58903 10/20/2022	11000.2400.56118.0170.043120.0000	\$262.50
					Check #: 33774	
					PO/InvoiceTotal:	\$262.50
					Vendor Total:	\$12,336.71
EMPOWER EDUCATIONAL CONSULTING						
Check Group:						
PROFESSIONAL DEVELOPMENT ONSITE STAGECOACH ELEM		3	2300059	003-9131 10/20/2022	24308.1000.53330.1010.043152.0000	\$4,543.88
PROFESSIONAL DEVELOPMENT ONSITE RAMAH ELEM		2	2300059	003-9146 10/24/2022	24308.1000.53330.1010.043132.0000	\$2,985.50
PROFESSIONAL DEVELOPMENT ONSITE TWIN LAKES ELEM		1.5	2300059	003-9154 10/24/2022	24308.1000.53330.1010.043170.0000	\$2,239.13
PROFESSIONAL DEVELOPMENT ONSITE INDIAN HILLS ELEM		1	2300059	003-9156 10/24/2022	24308.1000.53330.1010.043062.0000	\$1,514.63
					Check #: 33775	
					PO/InvoiceTotal:	\$11,283.14
Check Group:						
1 EDUCATIONAL CONSULTANT 31 DAYS OF FINE ARTS PROFESSIONAL DEVELOPMENT		0.5	2300339	003-9141 10/20/2022	11000.1000.53330.1020.043000.0000	\$700.00
TAX		1	2300339	003-9141 10/20/2022	11000.1000.53330.1020.043000.0000	\$57.31

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 EDUCATIONAL CONSULTANT 31 DAYS OF FINE ARTS PROFESSIONAL DEVELOPMENT		0.5	2300339	003-9161 10/24/2022	11000.1000.53330.1020.043000.0000	\$700.00
TAX		1	2300339	003-9161 10/24/2022	11000.1000.53330.1020.043000.0000	\$57.31
1 EDUCATIONAL CONSULTANT 31 DAYS OF FINE ARTS PROFESSIONAL DEVELOPMENT		0.5	2300339	003-9167 10/24/2022	11000.1000.53330.1020.043000.0000	\$700.00
TAX		1	2300339	003-9167 10/24/2022	11000.1000.53330.1020.043000.0000	\$57.31
Check #: 33775						
PO/InvoiceTotal:						\$2,271.93
Check Group:						
GALLUP CENTRAL HIGH-1 EDUCATIONAL CONSULTANT 7 FULL DAYS OF LANGUAGE AND CULTURE PROFESSIONAL DEVELOPMENT. TOTAL OF 1 TRAINER 7 DAYS FOR SY 2022-2023.		0.5	2300527	003-9133 10/19/2022	11000.1000.53330.0000.043978.0000	\$757.31
MIYAMURA HIGH-1 EDUCATIONAL CONSULTANT 7 FULL DAYS OF LANGUAGE AND CULTURE PROFESSIONAL DEVELOPMENT. TOTAL OF 1 TRAINER 7 DAYS FOR SY 2022-2023.		0.5	2300527	003-9160 10/24/2022	11000.1000.53330.0000.043978.0000	\$757.31
Check #: 33775						
PO/InvoiceTotal:						\$1,514.62
Check Group:						
CROWNPOINT 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	003-9165 10/24/2022	11000.1000.53330.1010.043978.0000	\$746.38
Check #: 33775						
PO/InvoiceTotal:						\$746.38
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- CHEE DODGE		0.5	2300675	003-9125 10/19/2022	24154.1000.53330.1010.043030.0000	\$757.31
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- TOHATCHI HIGH		1	2300675	003-9126 10/19/2022	24154.1000.53330.1010.043064.0000	\$1,492.75
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- GALLUP CENTRAL		0.5	2300675	003-9136 10/20/2022	24154.1000.53330.1010.043016.0000	\$757.31
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- THOREAU ELEM		2	2300675	003-9138 10/20/2022	24154.1000.53330.1010.043162.0000	\$2,985.50
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS-CROWNPOINT HIGH		1	2300675	003-9139 10/20/2022	24154.1000.53330.1010.043039.0000	\$1,492.75
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- INDIAN HILLS		1	2300675	003-9144 10/20/2022	24154.1000.53330.1010.043062.0000	\$1,514.63
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- INDIAN HILLS		2	2300675	003-9149 10/24/2022	24154.1000.53330.1010.043062.0000	\$3,029.25
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- RED ROCK		2	2300675	003-9153 10/24/2022	24154.1000.53330.1010.043134.0000	\$3,029.25
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- TWIN LAKES		1.5	2300675	003-9155 10/24/2022	24154.1000.53330.1010.043170.0000	\$2,239.13
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS-CROWNPOINT HIGH		2	2300675	003-9158 10/24/2022	24154.1000.53330.1010.043039.0000	\$2,985.50
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- THOREAU HIGH		1	2300675	003-9166 10/24/2022	24154.1000.53330.1010.043145.0000	\$1,492.75

Check #: 33775

PO/InvoiceTotal: \$21,776.13

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 EDUCATIONAL CONSULTANT 3 FULL DAYS OF PD AND 14 DAYS OF FOLLOW UP COACHING FOR LOGIC OF ENGLISH IMPLEMENTATION		2	2300747	003-9169 10/24/2022	11000.1000.53330.0170.043164.0000	\$2,800.00
TAX		1	2300747	003-9169 10/24/2022	11000.1000.53330.0170.043164.0000	\$185.50
Check #: 33775						
PO/InvoiceTotal:						\$2,985.50
Check Group:						
PHASE 6 ELA AND MATH FORMATIVE ASSESSMENTS FOR QUARTERS 2,3 & 4		0.33	2300751	003-8904 10/19/2022	24330.1000.55915.1010.043000.0000	\$39,272.06
Check #: 33775						
PO/InvoiceTotal:						\$39,272.06
Check Group:						
1 Educational Consultant; 20 Full Days Crownpoint Elementary		1	2300981	003-9128 10/19/2022	24101.1000.53330.4020.043038.0000	\$1,492.75
1 Educational Consultant; 20 Full Days Crownpoint Mid		1	2300981	003-9132 10/19/2022	24101.1000.53330.4020.043088.0000	\$1,492.75
1 Educational Consultant; 20 Full Days McKinley Academy		1	2300981	003-9134 10/19/2022	24101.1000.53330.4020.043400.0000	\$1,514.63
1 Educational Consultant; 20 Full Days Red Rock		1	2300981	003-9137 10/20/2022	24101.1000.53330.4020.043134.0000	\$1,514.63
1 Educational Consultant; 20 Full Days Crownpoint Mid		2	2300981	003-9140 10/21/2022	24101.1000.53330.4020.043088.0000	\$2,985.50
1 Educational Consultant; 20 Full Days Stagecoach		1	2300981	003-9145 10/24/2022	24101.1000.53330.4020.043152.0000	\$1,514.63
1 Educational Consultant; 20 Full Days Indian Hills		2	2300981	003-9148 10/24/2022	24101.1000.53330.4020.043062.0000	\$3,029.25
1 Educational Consultant; 20 Full Days Gallup High		1	2300981	003-9159 10/24/2022	24101.1000.53330.4020.043055.0000	\$1,514.63

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 Educational Consultant; 20 Full Days Miyamura High		3.5	2300981	003-9164 10/24/2022	24101.1000.53330.4020.043073.0000	\$5,301.19
1 Educational Consultant; 20 Full Days Chief Manuelito Mid		2	2300981	003-9170 10/24/2022	24101.1000.53330.4020.043003.0000	\$3,029.25
1 Educational Consultant; 20 Full Days Tohatchi Mid		3	2300981	003-9175 10/24/2022	24101.1000.53330.4020.043120.0000	\$4,478.25
1 Educational Consultant; 20 Full Days Crownpoint Mid		2	2300981	003-9176 10/24/2022	24101.1000.53330.4020.043088.0000	\$2,985.50
1 Educational Consultant; 20 Full Days Navajo Pine High		1	2300981	003-9181 10/24/2022	24101.1000.53330.4020.043075.0000	\$1,492.75
Check #: 33775						
PO/InvoiceTotal:						\$32,345.71
Check Group:						
1 EDUCATIONAL CONSULTANT 7 FULL DAYS TO BE USED DURING THE 2022-2023 SCHOOL YEAR		1.5	2301206	003-9135 10/24/2022	11000.1000.53330.0170.043030.0000	\$2,271.94
Check #: 33775						
PO/InvoiceTotal:						\$2,271.94
Vendor Total:						\$114,467.41
EXPLORA	20942					
Check Group:						
FLOOR TOUR 1 HR 10:30AM - 11:30AM		159	2302428	INV4418 10/20/2022	11000.1000.55817.0170.043155.0000	\$636.00
CHAPERONE 1 HR 10:30AM - 11:30AM		15	2302428	INV4418 10/20/2022	11000.1000.55817.0170.043155.0000	\$60.00
Check #: 33776						
PO/InvoiceTotal:						\$696.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DO NOT EXCEED \$429.00. ADMISSION FEE FOR SECOND GRADE STUDENTS ON WEDNESDAY, OCTOBER 12, 2022 DETAILED SCHOOL GROUP CONFIRMATION ATTACHED.		1	2302543	INV4409 10/24/2022	24101.1000.55817.4020.043077.0000	\$342.00
					Check #: 33776	
					PO/InvoiceTotal:	\$342.00
					Vendor Total:	\$1,038.00
FERGUSON	2420					
Check Group:						
FRESH AIRE CONDITIONER CAKE		25	2208184	9782308-1 10/19/2022	31701.4000.56118.0000.043000.0750	\$51.63
					Check #: 33777	
					PO/InvoiceTotal:	\$51.63
					Vendor Total:	\$51.63
FOLLETT CONTENT SOLUTIONS, LLC						
Check Group:						
PENG 2005 SURVIVING THE EXTREMES WHAT HAPPENS TO THE BODY AD (P) ISBN: 0-14-303451-0 ISBN-13: 9780143034513 BOOK		29	2301607	2651775B 10/19/2022	11000.1000.56112.0170.043073.0000	\$458.78
					Check #: 33778	
					PO/InvoiceTotal:	\$458.78
					Vendor Total:	\$458.78
FOUR CORNERS WELDING AND GAS	7036					
Check Group:						
BLANKET PURCHASE ORDER TRANSPORTATION DEPT. FOR MAINTENANCE, PARTS AND SUPPLIES FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300068	GG 640545 10/20/2022	13000.2700.56118.0000.043000.0000	\$132.93

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER TRANSPORTATION DEPT. FOR MAINTENANCE, PARTS AND SUPPLIES FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300068	GG 640862 10/20/2022	13000.2700.56118.0000.043000.0000	\$17.01
BLANKET PURCHASE ORDER TRANSPORTATION DEPT. FOR MAINTENANCE, PARTS AND SUPPLIES FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300068	GG 640891 10/24/2022	13000.2700.56118.0000.043000.0000	\$286.30
Check #: 33779						
PO/InvoiceTotal:						\$436.24
Check Group:						
8100W BALDOR 8" BENCH GRINDER W/GA16 PEDESTAL PACKAGE		1	2300682	GG 640865 10/24/2022	24174.1000.56119.3000.043055.0000	\$2,697.28
Check #: 33779						
PO/InvoiceTotal:						\$2,697.28
Check Group:						
MACH, MILLERMATIC 252, 200 (208)/230V,60HZ,1PH		1	2302853	GG 640297 10/20/2022	13000.2700.56119.0000.043000.0000	\$4,199.00
SURCHARGE		1	2302853	GG 640297 10/20/2022	13000.2700.56119.0000.043000.0000	\$94.48
SAW, DRY CUT, 14" 115V		3	2302853	GG 640298 10/20/2022	13000.2700.56216.0000.043000.0000	\$1,387.05
Check #: 33779						
PO/InvoiceTotal:						\$5,680.53
Vendor Total:						\$8,814.05
FULL CIRCLE CHIROPRACTIC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT ; DRUG SCREENING/DOT PHYSICALS FOR GMCS TRANSPORTATION EMPLOYEES JULY 2022 THRU JUNE 2023		1	2300047	10/12 10/20/2022	13000.2700.55915.0000.043000.0000	\$663.28
BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT ; DRUG SCREENING/DOT PHYSICALS FOR GMCS TRANSPORTATION EMPLOYEES JULY 2022 THRU JUNE 2023		1	2300047	10/13 10/20/2022	13000.2700.55915.0000.043000.0000	\$120.00
BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT ; DRUG SCREENING/DOT PHYSICALS FOR GMCS TRANSPORTATION EMPLOYEES JULY 2022 THRU JUNE 2023		1	2300047	10/19 10/24/2022	13000.2700.55915.0000.043000.0000	\$195.82
Check #: 33780						
PO/InvoiceTotal:						\$979.10
Vendor Total:						\$979.10
GALLUP COCA COLA BOTTLING CO.						
Check Group:						
20OZPLBTN1X12 GLACEAU		20	2302750	1287131 10/20/2022	23028.1000.56118.0300.043055.0000	\$326.20
20OZPLBTN1X12 GLACEAU		20	2302750	1287131 10/20/2022	23028.1000.56118.0300.043055.0000	\$326.20
18.5OZPLBTN1X12 GOLD P		20	2302750	1287131 10/20/2022	23028.1000.56118.0300.043055.0000	\$339.00
12OZALCNN12X2 FRESCA		10	2302750	1287131 10/20/2022	23028.1000.56118.0300.043055.0000	\$128.20
20OZPLBTN1X24 COKE ZERO		15	2302750	1287131 10/20/2022	23028.1000.56118.0300.043055.0000	\$459.45
20OZPLBTN1X24 FANTA		5	2302750	1287131 10/20/2022	23028.1000.56118.0300.043055.0000	\$153.15
20OZPLBTN1X24 FANTA M		5	2302750	1287131 10/20/2022	23028.1000.56118.0300.043055.0000	\$153.15

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16OZPLBTN1X12 BDY ARM		7	2302750	1287131 10/20/2022	23028.1000.56118.0300.043055.0000	\$137.69
12OZALCNN12X2 FRESCA		10	2302750	1287131 10/20/2022	23028.1000.56118.0300.043055.0000	\$128.20
20OZPLBTN1X24 DT DR PE		10	2302750	1287131 10/20/2022	23028.1000.56118.0300.043055.0000	\$306.30
Check #: 33781						
PO/InvoiceTotal:						\$2,457.54
Check Group:						
500MLPLBTN24X1 DASANI		6	2302778	1287167 10/24/2022	23028.1000.56118.0300.043064.0000	\$35.40
23OZALCNN1X12 PEACE TEA		6	2302778	1287167 10/24/2022	23028.1000.56118.0300.043064.0000	\$76.14
23OZALCNN1X12 PEACE TEA		4	2302778	1287167 10/24/2022	23028.1000.56118.0300.043064.0000	\$50.76
12OZALCNN12X2 COKE F		3	2302778	1287167 10/24/2022	23028.1000.56118.0300.043064.0000	\$38.46
12OZALCNN12X2 DR PEP		2	2302778	1287167 10/24/2022	23028.1000.56118.0300.043064.0000	\$25.64
12OZALCNN12X2 DT COKE		3	2302778	1287167 10/24/2022	23028.1000.56118.0300.043064.0000	\$38.46
12OZALCNN12X2 SPRITE Z		1	2302778	1287167 10/24/2022	23028.1000.56118.0300.043064.0000	\$12.82
12OZALCNN12X2 SPRITE F		2	2302778	1287167 10/24/2022	23028.1000.56118.0300.043064.0000	\$25.64
Check #: 33781						
PO/InvoiceTotal:						\$303.32
Vendor Total:						\$2,760.86

GALLUP LUMBER & SUPPLY

99247

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
5X5 1/4" BALTIC BIRCH		4	2301747	81429 10/21/2022	24308.1000.56118.1010.043190.0000	\$165.00
5X5 1/8" BALTIC BIRCH		4	2301747	81429 10/21/2022	24308.1000.56118.1010.043190.0000	\$123.40
4'X8F MDF CHERRY		6	2301747	81429 10/21/2022	24308.1000.56118.1010.043190.0000	\$683.34
1X10 SUGAR PINE C-SELECT B/F		800	2301747	81429 10/21/2022	24308.1000.56118.1010.043190.0000	\$5,992.00
Check #: 33782						
PO/InvoiceTotal:						\$6,963.74
Check Group:						
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	800758 10/19/2022	31701.4000.56118.0000.043000.0000	\$278.80
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	800760 10/19/2022	31701.4000.56118.0000.043000.0000	\$390.18
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	800762 10/19/2022	31701.4000.56118.0000.043000.0000	\$95.45
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	800803 10/19/2022	31701.4000.56118.0000.043000.0000	\$22.38
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	800834 10/19/2022	31701.4000.56118.0000.043000.0000	\$68.10
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	800843 10/19/2022	31701.4000.56118.0000.043000.0000	\$59.22

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BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	800857 10/19/2022	31701.4000.56118.0000.043000.0000	\$209.17
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	800864 10/19/2022	31701.4000.56118.0000.043000.0000	\$67.18
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	800871 10/19/2022	31701.4000.56118.0000.043000.0000	\$765.47
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	800957 10/19/2022	31701.4000.56118.0000.043000.0000	\$158.14
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	801028 10/19/2022	31701.4000.56118.0000.043000.0000	\$63.56
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	801029 10/19/2022	31701.4000.56118.0000.043000.0000	\$113.26
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	801037 10/19/2022	31701.4000.56118.0000.043000.0000	\$132.64
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	801076 10/19/2022	31701.4000.56118.0000.043000.0000	\$129.98
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	801100 10/19/2022	31701.4000.56118.0000.043000.0000	\$77.42
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	801141 10/19/2022	31701.4000.56118.0000.043000.0000	\$64.74

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BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	801153 10/19/2022	31701.4000.56118.0000.043000.0000	\$77.91
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	801188 10/19/2022	31701.4000.56118.0000.043000.0000	\$115.36
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	801192 10/19/2022	31701.4000.56118.0000.043000.0000	\$28.76
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	801236 10/19/2022	31701.4000.56118.0000.043000.0000	\$59.99
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	801316 10/21/2022	31701.4000.56118.0000.043000.0000	\$77.75
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	801318 10/21/2022	31701.4000.56118.0000.043000.0000	\$31.96
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	801330 10/21/2022	31701.4000.56118.0000.043000.0000	\$11.97
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	801369 10/21/2022	31701.4000.56118.0000.043000.0000	\$83.15
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	801384 10/21/2022	31701.4000.56118.0000.043000.0000	\$40.80
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	801420 10/21/2022	31701.4000.56118.0000.043000.0000	\$24.99

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BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	801421 10/21/2022	31701.4000.56118.0000.043000.0000	\$114.41
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	801424 10/21/2022	31701.4000.56118.0000.043000.0000	\$40.77
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	801425 10/21/2022	31701.4000.56118.0000.043000.0000	\$263.97
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	801428 10/21/2022	31701.4000.56118.0000.043000.0000	\$10.38
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	801440 10/21/2022	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	801459 10/21/2022	31701.4000.56118.0000.043000.0000	\$53.61
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	801477 10/21/2022	31701.4000.56118.0000.043000.0000	\$89.18
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	801478 10/21/2022	31701.4000.56118.0000.043000.0000	\$121.61
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	801479 10/21/2022	31701.4000.56118.0000.043000.0000	\$46.42
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	801512 10/21/2022	31701.4000.56118.0000.043000.0000	\$86.36

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BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	801518 10/21/2022	31701.4000.56118.0000.043000.0000 Check #: 33782	\$50.81
						PO/InvoiceTotal: <u>\$4,165.00</u>
						Vendor Total: <u>\$11,128.74</u>
GALLUP SUN PUBLISHING, LLC						
Check Group:						
LEGAL ADS FOR FISCAL YEAR 2022-2023 (PROCUREMENT/BUSINESS SERVICES)		1	2300022	4778 10/21/2022	11000.2500.55915.0000.043999.0000 Check #: 33783	\$36.05
						PO/InvoiceTotal: <u>\$36.05</u>
						Vendor Total: <u>\$36.05</u>
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	308-2022 10/24/2022	11000.1000.55915.1010.043978.0000 Check #: 33784	\$2,523.00
						PO/InvoiceTotal: <u>\$2,523.00</u>
						Vendor Total: <u>\$2,523.00</u>
GOPHER SPORT						
Check Group:						
EASTON BEAST SPEED BBCOR BASEBALL BAT 31"L (28oz)	3475		2	2302113 10/19/2022	11000.1000.56118.9252.043073.0000	\$179.92

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EASTON BEAST SPEED BBCOR BASEBALL BAT 32"L (29oz)		2	2302113	IN227758 10/19/2022	11000.1000.56118.9252.043073.0000	\$179.92
EASTON BEAST SPEED BBCOR BASEBALL BAT 33"L (30oz)		2	2302113	IN227758 10/19/2022	11000.1000.56118.9252.043073.0000	\$179.92
Check #: 33785						
PO/InvoiceTotal:						\$539.76
Check Group:						
Intentus Complete One-Court System-Blue Standard Dock Delivery		1	2302720	IN227578 10/21/2022	11000.1000.56119.0170.043152.0000	\$1,429.00
Shipping, Handling & Processin		1	2302720	IN227578 10/21/2022	11000.1000.56119.0170.043152.0000	\$242.93
Check #: 33785						
PO/InvoiceTotal:						\$1,671.93
Vendor Total:						\$2,211.69
GRAINGER INC.	8123					
Check Group:						
PRTBL ELCT HEATR, BRWN, 15-7/16" H GRAINGER		31	2301394	9481993336 10/20/2022	31701.4000.56118.0000.043000.0000	\$6,990.19
Check #: 33786						
PO/InvoiceTotal:						\$6,990.19
Check Group:						
FEMALE FLAG DISCON, YELLOW, 12-10AWG,PK50 POWER FIRST		3	2301769	9457945989 10/19/2022	31701.4000.56118.0000.043000.0000	\$156.84
Check #: 33786						
PO/InvoiceTotal:						\$156.84
Check Group:						
Drain cleaning cable 7/8 in x 15 ft		8	2301899	9445038335 10/19/2022	31701.4000.56118.0000.043000.0000	\$714.64

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plumber putty regular tan 14 oz		10	2301899	9445886931 10/19/2022	31701.4000.56118.0000.043000.0000	\$42.20
faucet washer kit		5	2301899	9445886931 10/19/2022	31701.4000.56118.0000.043000.0000	\$107.50
Bibb washer kit		5	2301899	9445886931 10/19/2022	31701.4000.56118.0000.043000.0000	\$68.10
waste valve cast bronze , 2 in		6	2301899	9445886931 10/19/2022	31701.4000.56118.0000.043000.0000	\$445.02
Reducing male adapter, 1 1/2 x1 1 1/4 in		10	2301899	9445886931 10/19/2022	31701.4000.56118.0000.043000.0000	\$26.50
Dfinit ppropse		10	2301899	9445886931 10/19/2022	31701.4000.56118.0000.043000.0000	\$265.90
Bandage fabric box 3 in		2	2301899	9445886931 10/19/2022	31701.4000.56118.0000.043000.0000	\$13.08
Receptacle black 50A 3.0 HP 2 poles		10	2301899	9445886931 10/19/2022	31701.4000.56118.0000.043000.0000	\$291.40
Check #: 33786						
PO/InvoiceTotal:						\$1,974.34
Check Group:						
PORTABLE ELECTRIC HEATER, BROWN		200	2302058	9481993344 10/24/2022	31701.4000.56118.0000.043000.0000	\$45,098.00
Check #: 33786						
PO/InvoiceTotal:						\$45,098.00
Check Group:						
COPELAND COMPRESSOR, 230V		1	2302114	9461361215 10/19/2022	31701.4000.56119.0000.043000.0000	\$1,404.41
Check #: 33786						
PO/InvoiceTotal:						\$1,404.41
Check Group:						

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CORLESS ROTARY HAMMER KIT 1,100BPM		1	2302176	9458571016 10/24/2022	11000.1000.56119.4021.043016.0000	\$403.14
HARD HAT TYP 1 CLASS E RALCHET YELLOW		25	2302176	9458571016 10/24/2022	11000.1000.56118.4021.043016.0000	\$659.25
HAND SAW 20IN BLADE 9, TPI HARDWOOD		5	2302176	9458571016 10/24/2022	11000.1000.56118.4021.043016.0000	\$132.35
FULL BODY HRNESS DELTA M		2	2302176	9458571016 10/24/2022	11000.1000.56119.4021.043016.0000	\$470.74
HIGH VISIBILITY VEST ORANGE/RED XL		5	2302176	9460432249 10/19/2022	11000.1000.56118.4021.043016.0000	\$109.25
Check #: 33786						
PO/InvoiceTotal:						\$1,774.73
Check Group:						
REFRIGERATOR, TOP FREEZER, 9.9CU FT, WHITE MFG BRAND NAME: FRIGIDAIRE MANUFACTURER PART NO: FFET1022UW		1	2302493	9467610375 10/19/2022	11000.2400.56119.0170.043054.0000	\$592.66
Check #: 33786						
PO/InvoiceTotal:						\$592.66
Check Group:						
LED SOLAR AREA LIGHTS		50	2302571	9477624465 10/20/2022	31701.4000.56118.0000.043000.0000	\$1,250.00
Check #: 33786						
PO/InvoiceTotal:						\$1,250.00
Check Group:						
3D PRINTING FILAMENT		5	2302796	9476547204 10/20/2022	24101.1000.56118.4020.043055.0000	\$174.45
3D PRINTING FILAMENT		5	2302796	9477229836 10/24/2022	24101.1000.56118.4020.043055.0000	\$174.45
3D FILAMENT		5	2302796	9477229836 10/24/2022	24101.1000.56118.4020.043055.0000	\$174.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 33786						
						PO/InvoiceTotal: <u>\$523.35</u>
						Vendor Total: <u>\$59,764.52</u>
HALONA PLAZA						
Check Group:						
3-OREO REGULAR COOKIES		1	2302916	221021-64-3-3-55 10/24/2022	23028.1000.56118.6500.043130.0000	\$15.15
3-CHIPS AHOY COOKING		1	2302916	221021-64-3-3-55 10/24/2022	23028.1000.56118.6500.043130.0000	\$16.47
2-224PK WATER		1	2302916	221021-64-3-3-55 10/24/2022	23028.1000.56118.6500.043130.0000	\$7.58
Check #: 33787						
						PO/InvoiceTotal: <u>\$39.20</u>
						Vendor Total: <u>\$39.20</u>
HAND2MIND, INC. 18469						
Check Group:						
SENSORY FIDGET TOY KIT		1	2302460	INV00005330 10/20/2022	24106.1000.56118.2000.043100.0000	\$25.49
Check #: 33788						
						PO/InvoiceTotal: <u>\$25.49</u>
						Vendor Total: <u>\$25.49</u>
HAVONA ENVIRONMENTAL INC						
Check Group:						
OTHER CONTRACT SERVICES		1	0	5070 10/24/2022	11000.2600.55915.0000.043000.0000	\$1,214.18
OTHER CONTRACT SERVICES		1	0	5094 10/24/2022	11000.2600.55915.0000.043000.0000	\$601.13
Check #: 33789						
						PO/InvoiceTotal: <u>\$1,815.31</u>
						Vendor Total: <u>\$1,815.31</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JAMIE TAYLOR PAGETT						
Check Group:						
EMPLOYEE TRAVEL-TEACHERS		1	0	08/18/22 10/19/2022	24153.1000.55819.1010.043145.0000	\$28.80
					Check #: 33790	
					PO/InvoiceTotal:	\$28.80
					Vendor Total:	\$28.80
JEMEZ VALLEY PUBLIC SCHOOLS						
Check Group:						
ENTRY FEE FOR CPM CROSS COUNTRY TEAM @ JEMEZ INVITE ON 9-3-2022	6571	1	2301575	#XC2022-002-CM S 10/20/2022	11000.1000.55915.9240.043088.0000	\$100.00
					Check #: 33791	
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
JUICEBOX						
Check Group:						
Word Press accessibility preview tool (Year)		1	2101799	4249 10/21/2022	11000.2200.55915.0000.043978.0750	\$285.00
Website accessibility tool (year)		1	2101799	4249 10/21/2022	11000.2200.55915.0000.043978.0750	\$3,450.00
					Check #: 33792	
					PO/InvoiceTotal:	\$3,735.00
					Vendor Total:	\$3,735.00
KAGAN PROFESSIONAL DEVELOPMENT						
Check Group:						
COACHING. DATE: TBE. CROWNPOINT ELEM & THOREAU ELEM. CPE HAS 4 EDUCATORS, THE HAS 5 EDUCTORS/SPLIT COACHING DAY		1	2300384	K127126 10/25/2022	24330.1000.53330.1010.043000.0000	\$2,499.00
					Check #: 33793	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,499.00
						Vendor Total: \$2,499.00
KELLY HILL						
Check Group:						
GEN. SUPPLIES & MATERIALS		1	0	DEP REFND 10-24-22 10/24/2022	12000.2600.56118.0000.043972.0000	\$450.00
						PO/InvoiceTotal: \$450.00
						Vendor Total: \$450.00
KEVIN DESWOOD						
Check Group:						
KEVIN DESWOOD RACE TIMING DURING THE CURTIS WILLIAMS INVITATIONAL ON OCTOBER 1, 2022 TIMING FEE		1	2301388	221001-001 10/19/2022	11000.1000.55915.9243.043055.0000	\$800.00
TRAVEL COST		1	2301388	221001-001 10/19/2022	11000.1000.55915.9243.043055.0000	\$75.00
						PO/InvoiceTotal: \$875.00
						Vendor Total: \$875.00
KIRTLAND CENTRAL HIGH SCHOOL						
	8827					
Check Group:						
ENTRY FEE FOR CROSS COUNTRY TEAM TO BRONCO RIDGE RUNNER INVITE IN KIRTLAND ON FRIDAY, OCTOBER 21, 2022		1	2302152	KCHSXC-102122- NPHS 10/24/2022	11000.1000.55915.9243.043075.0000	\$100.00
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
LAKESHORE LEARNING MATERIALS						
	13007					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLEX- SPC GRN 9 X 12 RECT CRPT		1	2300935	375991082322 10/21/2022	11000.1000.56118.0170.043066.0000	\$379.05
Check #: 33797						
PO/InvoiceTotal:						\$379.05
Check Group:						
SCENTED STICKERS		1	2301714	475563101022 10/19/2022	11000.1000.56118.0170.043062.0000	\$16.14
Check #: 33797						
PO/InvoiceTotal:						\$16.14
Check Group:						
LAKESHORE DOUBLE DICE		3	2301770	478170090922 10/21/2022	11000.1000.56118.4022.043174.0000	\$62.67
DOUBLE SIDED COUNTERS. ***ONLINE SALE PRICE GIVES***		6	2301770	478170090922 10/21/2022	11000.1000.56118.4022.043174.0000	\$95.94
CARD DECKS		6	2301770	478170090922 10/21/2022	11000.1000.56118.4022.043174.0000	\$199.44
SHATTERPRE SAFETY MIRROR-36. WHICH CONSISTS OF:		2	2301770	478170090922 10/21/2022	11000.1000.56118.0170.043174.0000	\$151.98
Check #: 33797						
PO/InvoiceTotal:						\$510.03
Check Group:						
LS KIDS NUMBER CARD LRG ACNT		1	2302494	569372100622 10/19/2022	11000.1000.56118.0170.043134.0000	\$14.24
ALPHABET PICTURE STKR		1	2302494	569372100622 10/19/2022	11000.1000.56118.0170.043134.0000	\$28.49
ALPHABET LAUNCH-LEARN GAME		1	2302494	569372100622 10/19/2022	11000.1000.56118.0170.043134.0000	\$31.34
CREATE-PLAY MAGNETIC MONSTERS		1	2302494	569372100622 10/19/2022	11000.1000.56118.0170.043134.0000	\$28.49

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STAND FOR ALPHABET PUPPETS		1	2302494	569372100622 10/19/2022	11000.1000.56118.0170.043134.0000	\$94.53
MAGNETIC NUMBERS AND COUNTERS		1	2302494	569372100622 10/19/2022	11000.1000.56118.0170.043134.0000	\$31.34
HOLD-A-RING WALKING ROPE		1	2302494	569372100622 10/19/2022	11000.1000.56118.0170.043134.0000	\$47.49
ALL ABOUT TODAY ACT CTR-ENG		1	2302494	569372100622 10/19/2022	11000.1000.56118.0170.043134.0000	\$47.49
BEST-BUY PLAY FOOD ASSORTMENT		1	2302494	569372100622 10/19/2022	11000.1000.56118.0170.043134.0000	\$56.99
PUSH-BUTTON PLAY PHONE		1	2302494	569372100622 10/19/2022	11000.1000.56118.0170.043134.0000	\$18.99
INDESTRUCTIBLE POTS-PANS SET		1	2302494	569372100622 10/19/2022	11000.1000.56118.0170.043134.0000	\$37.99
CLASSRM CALENDAR POCKET CHRT		1	2302494	569372100622 10/19/2022	11000.1000.56118.0170.043134.0000	\$31.34
					Check #: 33797	
					PO/InvoiceTotal:	\$468.72
Check Group:						
DOMINOES		3	2302524	573673100622 10/19/2022	11000.1000.56118.0170.043164.0000	\$94.02
GIANT ACTIVITY DICE		3	2302524	573673100622 10/19/2022	11000.1000.56118.0170.043164.0000	\$71.22
					Check #: 33797	
					PO/InvoiceTotal:	\$165.24
Check Group:						
REKENREK TO 100		20	2302572	578229101022 10/24/2022	11000.1000.56118.0170.043030.0000	\$474.80
					Check #: 33797	
					PO/InvoiceTotal:	\$474.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
LAKESHORE DOUBLE DICE		3	2302654	581892101022 10/19/2022	11000.1000.56118.4022.043152.0000	\$62.67
LIGHT TBL MANIPS-COLOR CHIPS		4	2302654	581892101022 10/19/2022	11000.1000.56118.4022.043152.0000	\$53.16
Check #: 33797						
PO/InvoiceTotal:						\$115.83
Check Group:						
RDG SKILLS DICE-WORD FAMILIES		2	2302655	581856101022 10/19/2022	24101.1000.56118.4020.043062.0000	\$47.48
RDG SKILLS DICE-CVC WORDS		2	2302655	581856101022 10/19/2022	24101.1000.56118.4020.043062.0000	\$47.48
POWER PEN SUBTRACTION CARDS		1	2302655	581856101022 10/19/2022	24101.1000.56118.4020.043062.0000	\$10.44
POWER PEN ADDITION CARDS		1	2302655	581856101022 10/19/2022	24101.1000.56118.4020.043062.0000	\$10.44
GIANT MAGNTC REGROUPING CHRT		1	2302655	581856101022 10/19/2022	24101.1000.56118.4020.043062.0000	\$37.99
TACTILE NUMBERS 1-30		3	2302655	581856101022 10/19/2022	24101.1000.56118.4020.043062.0000	\$56.97
POWER PEN MULTIPLICATION CARDS		1	2302655	581856101022 10/19/2022	24101.1000.56118.4020.043062.0000	\$10.44
IND HANDS ON LANG KIT GR 3		2	2302655	581856101022 10/19/2022	24101.1000.56118.4020.043062.0000	\$170.98
IND HANDS ON LANG KIT GR 4		1	2302655	581856101022 10/19/2022	24101.1000.56118.4020.043062.0000	\$71.24
IND HANDS ON LANG KIT GR 5		2	2302655	581856101022 10/19/2022	24101.1000.56118.4020.043062.0000	\$151.98
INCENTIVE CHART PSTR PK		4	2302655	581856101022 10/19/2022	24101.1000.56118.4020.043062.0000	\$98.76
Check #: 33797						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$714.20
Check Group:						
ADD SUBTRACT PLAYING CARDS		3	2302738	592159101422 10/21/2022	11000.1000.56118.4022.043132.0000	\$113.97
LIGHT TBL MANIPS-COLOR CHIPS		1	2302738	592159101422 10/21/2022	11000.1000.56118.4022.043132.0000	\$13.29
DOMINOES		2	2302738	592159101422 10/21/2022	11000.1000.56118.4022.043132.0000	\$62.68
GIANT ACTIVITY DICE		2	2302738	592159101422 10/21/2022	11000.1000.56118.4022.043132.0000	\$47.48
SPLASH MATH GM MULTIPLICATION		21	2302738	592159101422 10/21/2022	11000.1000.56118.4022.043132.0000	\$239.19
TOWER OF MATH MULITIPLICATION		1	2302738	592159101422 10/21/2022	11000.1000.56118.4022.043132.0000	\$23.74
LAKESHORE DOUBLE DICE		1	2302738	592159101422 10/21/2022	11000.1000.56118.4022.043132.0000	\$20.89
BASE 10 HANDS ON KIT		5	2302738	592159101422 10/21/2022	11000.1000.56118.4022.043132.0000	\$612.75
BASE 10 EXTRA STUDENT PK		5	2302738	592159101422 10/21/2022	11000.1000.56118.4022.043132.0000	\$42.70
TOWER OF MATH DIVISION		1	2302738	592159101422 10/21/2022	11000.1000.56118.4022.043132.0000	\$23.74
						Check #: 33797
						PO/InvoiceTotal: \$1,200.43
Check Group:						
MULTIPLY DIVISION PALY CARDS		2	2302797	598473101322 10/19/2022	11000.1000.56118.4022.043170.0000	\$75.98
WRITE WIPE LAPBRD ERASER 10		4	2302797	598473101322 10/19/2022	11000.1000.56118.4022.043170.0000	\$56.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LIGHT TBL MANIPS COLOR CHIPS		12	2302797	598473101322 10/19/2022	11000.1000.56118.4022.043170.0000	\$159.48
CARD DECKS		4	2302797	598473101322 10/19/2022	11000.1000.56118.4022.043170.0000	\$151.96
Check #: 33797						
PO/InvoiceTotal:						\$444.38
Vendor Total:						\$4,488.82
LOS ALTOS GOLF COURSE						
Check Group:						
TO COVER REGISTRATION FEES INCLUDES LUNCH ON OCTOBER 27, 2022 8 AHTLETES		1	2302708	GLP HIGH-PARTIAL PYM 10/24/2022	11000.1000.55817.9257.043055.0000	\$200.00
Check #: 33798						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
LOWES PAY AND SAVE INC	25822					
Check Group:						
UPCOMPIN PLTW EVENTS/ K. KEELER		1	2302971	221021-259-3-3-3 6 10/24/2022	11000.1000.56118.4021.043978.0000	\$198.42
Check #: 33799						
PO/InvoiceTotal:						\$198.42
Vendor Total:						\$198.42
LUMEN TECHNOLOGIES GROUP	4476					
Check Group:						
To provide SIP Trunk Lines and Pre Paid Long Distance Minutes for existing IP Telephone System		1	2300255	612118322 10/21/2022	11000.2600.54416.0000.043935.0000	\$738.44
To provide SIP Trunk Lines and Pre Paid Long Distance Minutes for existing IP Telephone System		1	2300255	612162677 10/21/2022	11000.2600.54416.0000.043935.0000	\$2,867.27
Check #: 33800						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$3,605.71
						Vendor Total: \$3,605.71
MHB LLC						
Check Group:						
NOT TO EXCEED \$747.50 TO ORDER LARGE PIZZAS ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DAYS AND AMOUNTS: 10/3, 10/4, 10/5, AND 10/6/22 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 10/07/22 8 LARGE PEPPERONI AND 2 LARGE CHEESE PIZZAS \$125.00 + \$4.50 = \$129.50		1	2302308	1-10032022	23028.1000.56118.0300.043055.0000	\$148.50
				10/21/2022		
NOT TO EXCEED \$747.50 TO ORDER LARGE PIZZAS ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DAYS AND AMOUNTS: 10/3, 10/4, 10/5, AND 10/6/22 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 10/07/22 8 LARGE PEPPERONI AND 2 LARGE CHEESE PIZZAS \$125.00 + \$4.50 = \$129.50		1	2302308	1-10042022	23028.1000.56118.0300.043055.0000	\$148.50
				10/21/2022		
NOT TO EXCEED \$747.50 TO ORDER LARGE PIZZAS ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DAYS AND AMOUNTS: 10/3, 10/4, 10/5, AND 10/6/22 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 10/07/22 8 LARGE PEPPERONI AND 2 LARGE CHEESE PIZZAS \$125.00 + \$4.50 = \$129.50		1	2302308	1-10052022	23028.1000.56118.0300.043055.0000	\$148.50
				10/21/2022		

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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: 10/3, 10/4, 10/5, AND 10/6/22 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 10/07/22 8 LARGE PEPPERONI AND 2 LARGE CHEESE PIZZAS \$125.00 + \$4.50 = \$129.50		1	2302308	1-10062022	23028.1000.56118.0300.043055.0000	\$148.50
				10/21/2022		
NOT TO EXCEED \$747.50 TO ORDER LARGE PIZZAS ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DAYS AND AMOUNTS: 10/3, 10/4, 10/5, AND 10/6/22 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 10/07/22 8 LARGE PEPPERONI AND 2 LARGE CHEESE PIZZAS \$125.00 + \$4.50 = \$129.50		1	2302308	1-1072022	23028.1000.56118.0300.043055.0000	\$129.50
				10/21/2022		
					Check #: 33801	
					PO/InvoiceTotal:	\$723.50
Check Group:						
NOT TO EXCEED \$463.50 TO ORDER LARGE PIZZAS ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DAYS AND AMOUNT: 10/10, 10/11, 10/12/2022 (3 DAYS) 10 LRG PEPPERONI AND 2 LARG CHEESE PIZZAS \$150.00 PER DAY + \$4.50 DELIVERY CHARGE= \$154.50 X 3 DAYS = \$463.50		1	2302617	1-10102022	23028.1000.56118.0300.043055.0000	\$148.50
				10/21/2022		
NOT TO EXCEED \$463.50 TO ORDER LARGE PIZZAS ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DAYS AND AMOUNT: 10/10, 10/11, 10/12/2022 (3 DAYS) 10 LRG PEPPERONI AND 2 LARG CHEESE PIZZAS \$150.00 PER DAY + \$4.50 DELIVERY CHARGE= \$154.50 X 3 DAYS = \$463.50		1	2302617	1-10112022	23028.1000.56118.0300.043055.0000	\$148.50
				10/21/2022		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NOT TO EXCEED \$463.50 TO ORDER LARGE PIZZAS ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DAYS AND AMOUNT: 10/10, 10/11, 10/12/2022 (3 DAYS) 10 LRG PEPPERONI AND 2 LARG CHEESE PIZZAS \$150.00 PER DAY + \$4.50 DELIVERY CHARGE= \$154.50 X 3 DAYS = \$463.50		1	2302617	1-10122022	23028.1000.56118.0300.043055.0000	\$148.50
				10/21/2022		
					Check #: 33801	
					PO/InvoiceTotal:	\$445.50
Check Group:						
NOT TO EXCEED \$722.50 TO ORDER LARGE PIZZAS ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DAYS AND AMOUNT: 10/17, 10/18, 10/19/2022 (3 DAYS) 10 LRG PEPPERONI AND 2 LARGE CHEESE PIZZAS \$150.00 PER DAY + \$4.50 DELIVERY CHARGE= \$154.50 X 3 DAYS = \$463.50 10/20 AND 10/21/2022 (2 DAYS) 8 LRG PEPPERONI AND 2 LRG CHEESE PIZZAS \$125.00 PER DAY + \$4.50= \$129.50 X 2 DAYS= \$259.00		1	2302618	1-10172022	23028.1000.56118.0300.043055.0000	\$148.50
				10/21/2022		
NOT TO EXCEED \$722.50 TO ORDER LARGE PIZZAS ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DAYS AND AMOUNT: 10/17, 10/18, 10/19/2022 (3 DAYS) 10 LRG PEPPERONI AND 2 LARGE CHEESE PIZZAS \$150.00 PER DAY + \$4.50 DELIVERY CHARGE= \$154.50 X 3 DAYS = \$463.50 10/20 AND 10/21/2022 (2 DAYS) 8 LRG PEPPERONI AND 2 LRG CHEESE PIZZAS \$125.00 PER DAY + \$4.50= \$129.50 X 2 DAYS= \$259.00		1	2302618	1-10182022	23028.1000.56118.0300.043055.0000	\$148.50
				10/21/2022		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NOT TO EXCEED \$722.50 TO ORDER LARGE PIZZAS ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DAYS AND AMOUNT: 10/17, 10/18, 10/19/2022 (3 DAYS) 10 LRG PEPPERONI AND 2 LARGE CHEESE PIZZAS \$150.00 PER DAY + \$4.50 DELIVERY CHARGE= \$154.50 X 3 DAYS = \$463.50 10/20 AND 10/21/2022 (2 DAYS) 8 LRG PEPPERONI AND 2 LRG CHEESE PIZZAS \$125.00 PER DAY + \$4.50= \$129.50 X 2 DAYS= \$259.00		1	2302618	1-10192022	23028.1000.56118.0300.043055.0000	\$148.50
				10/21/2022		
NOT TO EXCEED \$722.50 TO ORDER LARGE PIZZAS ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DAYS AND AMOUNT: 10/17, 10/18, 10/19/2022 (3 DAYS) 10 LRG PEPPERONI AND 2 LARGE CHEESE PIZZAS \$150.00 PER DAY + \$4.50 DELIVERY CHARGE= \$154.50 X 3 DAYS = \$463.50 10/20 AND 10/21/2022 (2 DAYS) 8 LRG PEPPERONI AND 2 LRG CHEESE PIZZAS \$125.00 PER DAY + \$4.50= \$129.50 X 2 DAYS= \$259.00		1	2302618	1-10202022	23028.1000.56118.0300.043055.0000	\$124.50
				10/21/2022		
NOT TO EXCEED \$722.50 TO ORDER LARGE PIZZAS ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DAYS AND AMOUNT: 10/17, 10/18, 10/19/2022 (3 DAYS) 10 LRG PEPPERONI AND 2 LARGE CHEESE PIZZAS \$150.00 PER DAY + \$4.50 DELIVERY CHARGE= \$154.50 X 3 DAYS = \$463.50 10/20 AND 10/21/2022 (2 DAYS) 8 LRG PEPPERONI AND 2 LRG CHEESE PIZZAS \$125.00 PER DAY + \$4.50= \$129.50 X 2 DAYS= \$259.00		1	2302618	1-10212022	23028.1000.56118.0300.043055.0000	\$124.50
				10/21/2022		
					Check #: 33801	
					PO/InvoiceTotal:	\$694.50
					Vendor Total:	\$1,863.50
MICHAEL KIGHT Check Group:						
CTE PROFESSIONAL DEVELOPMENT FOR SCHOOL LEADERS BACKWARDS PLANNING; OCTOBER 2022		1	2301465	3042	24308.1000.53330.1010.043000.0000	\$12,500.00
				10/25/2022		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 33802						
						PO/InvoiceTotal: <u>\$12,500.00</u>
						Vendor Total: <u>\$12,500.00</u>
MURALS YOUR WAY						
Check Group:						
EARTH FROM SPACE WALLPAPER MURAL SMART STICK MURAL		1	2302470	INV1199151 10/20/2022	11000.2400.56119.0170.043160.0000	\$1,922.20
282 SQ FT TOPCOAT @ 1.50 PER SQ FOOT FOR RL19361026		1	2302470	INV1199151 10/20/2022	11000.2400.56119.0170.043160.0000	\$423.00
UNDERWATER PARADISE MURAL WALLPAPER SMART STICK MURAL		1	2302470	INV1199151 10/20/2022	11000.2400.56119.0170.043160.0000	\$1,097.42
161 SQ FT TOPCOAT @ 1.50 PER SQ FOOT FOR RL22110506		1	2302470	INV1199151 10/20/2022	11000.2400.56119.0170.043160.0000	\$241.50
SALES TAX		1	2302470	INV1199151 10/20/2022	11000.2400.56119.0170.043160.0000	\$290.12
Check #: 33803						
						PO/InvoiceTotal: <u>\$3,974.24</u>
						Vendor Total: <u>\$3,974.24</u>
MUSICIAN'S FRIEND, INC.	20498					
Check Group:						
JBL PRX835W Powerec 15" Three-Way Full-Range Main System		2	2302119	ARINV64732887 10/19/2022	11000.1000.56119.9260.043190.0000	\$2,626.00
Check #: 33804						
						PO/InvoiceTotal: <u>\$2,626.00</u>
						Vendor Total: <u>\$2,626.00</u>
NASCO EDUCATION LLC						
Check Group:						

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PAINT TEMP PEARL 6PT ST#2		1	2300754	329046 10/21/2022	11000.1000.56118.0170.043174.0000	\$31.38
CHARCOAL STICKS CLSSPK/114		1	2300754	329046 10/21/2022	11000.1000.56118.0170.043174.0000	\$83.16
PENCILS DRAWING CLSRM PK		1	2300754	329046 10/21/2022	11000.1000.56118.0170.043174.0000	\$134.60
PAINT TEMPERA REFILL ST/9		6	2300754	329046 10/21/2022	11000.1000.56118.0170.043174.0000	\$54.84
Check #: 33805						
PO/InvoiceTotal:						\$303.98
Vendor Total:						\$303.98
NEARPOD INC.						
Check Group:						
380 Students-Nearpod Premium Plus-School		1	2302604	INVn583269 10/21/2022	24101.1000.56113.4020.043174.0000	\$4,950.00
Discount		1	2302604	INVn583269 10/21/2022	24101.1000.56113.4020.043174.0000	(\$495.00)
Check #: 33806						
PO/InvoiceTotal:						\$4,455.00
Vendor Total:						\$4,455.00
NEIL TSOSIE						
Check Group:						
REIMBURSEMENT FOR NEIL TSOSIE. COVERED DINNER ON 10/14/2022 FOR GALLUP HIGH SCHOOL CROSS COUNTRY TEAM DUE TO UNFORESEEN CIRCUMSTANCES. HEAD COACH KYLE BENALLY WAS ADMITTED INTO THE HOSPITAL ON 10/13/2022.		1	2302911	67308 10/20/2022	11000.1000.55817.9243.043055.0000	\$381.09
Check #: 33807						
PO/InvoiceTotal:						\$381.09
Vendor Total:						\$381.09

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEXSTAR MEDIA						
Check Group:						
BRAND BUILDER PROGRAM 12 MONTH AGREEMENT FOR COMMERCIAL AIR TIME AND ADVERTISEMENT - AUG 1, 2022 - JULY 31, 2023		1	2300653	3652801-2 10/20/2022	11000.2500.55915.0000.043975.0000 Check #: 33808	\$609.91 <hr/> PO/InvoiceTotal: \$609.91 Vendor Total: \$609.91
NM ASSOCIATION OF SCHOOL BUSINESS OFFICIALS 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	200005285 10/21/2022	11000.2500.53330.0000.043972.0000 Check #: 33809	\$295.00 <hr/> PO/InvoiceTotal: \$295.00
Check Group:						
NM ASSO OF SCHOOL BUSINESS OFFICIALS BOOT CAMP. OCT. 11-14, 2022.		1	2301745	200005475 10/21/2022	11000.2500.53330.0000.043972.0000 Check #: 33809	\$1,750.00 <hr/> PO/InvoiceTotal: \$1,750.00 Vendor Total: \$2,045.00
NM CPA FOUNDATION 20990						
Check Group:						
Open PO for various professional development offered from NMSCPA throughout the FY23 year. Chris Kline, Jennifer Lee, JR Houston		1	2301976	59220 10/24/2022	11000.2500.53330.0000.043972.0000 Check #: 33810	\$175.00 <hr/> PO/InvoiceTotal: \$175.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$175.00
NORTHEAST REGIONAL EDUCATIONAL COOP						
Check Group:						
Registration Fee for Matthew Baker and Colleen Hallock to attend the Assistive Technology Conference in Albuquerque, NM on September 12 and 13, 2022		1	2300884	ATC2207 10/21/2022	25153.2100.53330.2000.043177.0000	\$150.00
Registration Fee for Matthew Baker and Colleen Hallock to attend the Assistive Technology Conference in Albuquerque, NM on September 12 and 13, 2022		1	2300884	ATC2208 10/21/2022	25153.2100.53330.2000.043177.0000	\$150.00
Check #: 33811						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
ORIENTAL TRADING COMPANY, INC	16015					
Check Group:						
PLASTIC DOTTED DICE IN JAR		3	2301322	718751181-01 10/20/2022	11000.1000.56118.4022.043077.0000	\$113.97
DOUBLE SIDED FOAM CHIPS		2	2301322	718751181-01 10/20/2022	11000.1000.56118.4022.043077.0000	\$33.98
PRINT PLAYING CARDS		5	2301322	718751181-01 10/20/2022	11000.1000.56118.4022.043077.0000	\$49.95
CERTIFICATE/OTHER		1	2301322	718751181-01 10/20/2022	11000.1000.56118.4022.043077.0000	(\$9.90)
Check #: 33812						
PO/InvoiceTotal:						\$188.00
Check Group:						
PRINT PLAYING CARDS		5	2302525	719750310-01 10/20/2022	11000.1000.56118.4022.043062.0000	\$49.95
PLASTIC DOTTED DICE IN JAR		2	2302525	719750310-01 10/20/2022	11000.1000.56118.4022.043062.0000	\$75.98

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10 SIDED DICE		3	2302525	719750310-01 10/20/2022	11000.1000.56118.4022.043062.0000	\$21.87
PETS MINI ERASERS		1	2302525	719750310-01 10/20/2022	11000.1000.56118.4022.043062.0000	\$6.49
PLASTIC DOMINOES IN VINYL CASE		1	2302525	719750310-01 10/20/2022	11000.1000.56118.4022.043062.0000	\$9.99
NUMBER LINE DRY ERASE SHEETS		1	2302525	719750310-01 10/20/2022	11000.1000.56118.4022.043062.0000	\$14.99
DONUT SHAPED PLAYING CARDS		4	2302525	719750310-01 10/20/2022	11000.1000.56118.4022.043062.0000	\$39.96
WIENER DOG NUMBER LINE SLIDERS		2	2302525	719750310-01 10/20/2022	11000.1000.56118.4022.043062.0000	\$33.98
SUPERHERO PLAYING CARDS		2	2302525	719750310-01 10/20/2022	11000.1000.56118.4022.043062.0000	\$19.98
SUPERHERO GIRL DRAWSTRING BACKPACKS		1	2302525	719750310-01 10/20/2022	11000.1000.56118.4022.043062.0000	\$16.99
CERTIFICATE/OTHER		1	2302525	719750310-01 10/20/2022	11000.1000.56118.4022.043062.0000	(\$14.51)
Check #: 33812						
PO/InvoiceTotal:						\$275.67
Check Group:						
CLEAR TREASURE JEWELS		2	2302575	719786868-01 10/20/2022	24101.1000.56118.4020.043162.0000	\$18.98
JUMBO BRIGHT EGGS		5	2302575	719786868-01 10/20/2022	24101.1000.56118.4020.043162.0000	\$54.74
Check #: 33812						
PO/InvoiceTotal:						\$73.72
Check Group:						
PASSPORT STAMPERS		1	2302576	719786631-01 10/20/2022	11000.1000.56118.0170.043174.0000	\$8.36

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PLASTIC DOTTED DICE IN JAR		6	2302576	719786631-01 10/20/2022	11000.1000.56118.0170.043174.0000	\$216.54
DOUBLE SIDED FOAM CHIPS		21	2302576	719786631-01 10/20/2022	11000.1000.56118.0170.043174.0000	\$338.94
Check #: 33812						
PO/InvoiceTotal:						\$563.84
Check Group:						
BINGO CARDS 100 COUNT		3	2302709	719860413-02 10/21/2022	25147.1000.56118.0400.043062.0000	\$29.97
DUM DUM LOLLIPOPS (300 PC)		1	2302709	719860413-02 10/21/2022	25147.1000.56118.0400.043062.0000	\$22.99
LINE ANIMAL TATOOS		1	2302709	719860413-02 10/21/2022	25147.1000.56118.0400.043062.0000	\$6.29
PIRATE TATOOS		1	2302709	719860413-02 10/21/2022	25147.1000.56118.0400.043062.0000	\$6.49
SHARK WEEK FLYING DISC		6	2302709	719860413-02 10/21/2022	25147.1000.56118.0400.043062.0000	\$32.94
SHARK WEEK NOTEPAD		6	2302709	719860413-02 10/21/2022	25147.1000.56118.0400.043062.0000	\$40.74
SHARK WEEK SLAP BRACLET		6	2302709	719860413-02 10/21/2022	25147.1000.56118.0400.043062.0000	\$46.74
SHARK TATOOS (6DZ)		2	2302709	719860413-02 10/21/2022	25147.1000.56118.0400.043062.0000	\$12.98
FOOTBALL TOSS GAME		1	2302709	719860413-02 10/21/2022	25147.1000.56118.0400.043062.0000	\$19.99
PLASTIC WEIGHTED DUCKS		3	2302709	719860413-02 10/21/2022	25147.1000.56118.0400.043062.0000	\$26.37
CARNIVAL SPINNER GAME		1	2302709	719860413-02 10/21/2022	25147.1000.56118.0400.043062.0000	\$29.99
CUSHIONED GRIP MECHANICAL PENCILS		6	2302709	719860413-02 10/21/2022	25147.1000.56118.0400.043062.0000	\$101.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEGA KICK BALL ASSORTMENT (100 PC)		1	2302709	719860413-02 10/21/2022	25147.1000.56118.0400.043062.0000	\$64.99
STACKING POINT PENCIL ASSORTMENT (50 PC)		4	2302709	719860413-02 10/21/2022	25147.1000.56118.0400.043062.0000	\$67.96
TROPICAL MINI SKATEBAORDS (3DZ)		6	2302709	719860413-02 10/21/2022	25147.1000.56118.0400.043062.0000	\$50.94
TRENDY SPACE MINI PRISM		5	2302709	719860413-02 10/21/2022	25147.1000.56118.0400.043062.0000	\$48.95
PAW PRINT INCENTIVE ROLL TICKETS		8	2302709	719860413-02 10/21/2022	25147.1000.56118.0400.043062.0000	\$50.32
PENCIL CASE ASSORTMENT		4	2302709	719860413-02 10/21/2022	25147.1000.56118.0400.043062.0000	\$171.96
VINYL GOLDFISH (ASSORTED COLORS)		6	2302709	719860413-02 10/21/2022	25147.1000.56118.0400.043062.0000	\$89.94
MEGA BENDABLE ASSORTMENT (100 PC)		4	2302709	719860413-02 10/21/2022	25147.1000.56118.0400.043062.0000	\$199.96
RAINBOW MINI MAGIC SPRING ASST (50PC)		12	2302709	719860413-02 10/21/2022	25147.1000.56118.0400.043062.0000	\$203.88
75PC VALUE GLOW ASSORTMENT		8	2302709	719860413-02 10/21/2022	25147.1000.56118.0400.043062.0000	\$183.92
COOL DINOSAUR TATTOOS (6DZ)		8	2302709	719860413-02 10/21/2022	25147.1000.56118.0400.043062.0000	\$51.92
FINGER PUPPET ASSORTMENT (50PC)		6	2302709	719860413-02 10/21/2022	25147.1000.56118.0400.043062.0000	\$131.94
STRESS BALLS ASSORTMENT (25PC)		6	2302709	719860413-02 10/21/2022	25147.1000.56118.0400.043062.0000	\$179.94
MEGA MINI WATER BALL YO YO (50PC)		6	2302709	719860413-02 10/21/2022	25147.1000.56118.0400.043062.0000	\$119.94
MEGA STAMP ASSORTMENT (100PC)		4	2302709	719860413-02 10/21/2022	25147.1000.56118.0400.043062.0000	\$111.96

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100 PC MINI ANIMAL ASSORTMENT CONSISTS OF:		2	2302709	719860413-02 10/21/2022	25147.1000.56118.0400.043062.0000	\$219.98
MEGA DELUXE TOY ASSORTMENT (250PC)		4	2302709	719860413-02 10/21/2022	25147.1000.56118.0400.043062.0000	\$199.96
PLASTIC DUCK MATCHING GAME		2	2302709	719860413-02 10/21/2022	25147.1000.56118.0400.043062.0000	\$29.98
STARBURST FRUIT CHEWS FUN SIZE		24	2302709	719860413-02 10/21/2022	25147.1000.56118.0400.043062.0000	\$162.96
HERSHEY'S 355PC CHOC AND SWEETS		2	2302709	719860413-02 10/21/2022	25147.1000.56118.0400.043062.0000	\$109.96
CERTIFICATE/OTHER		1	2302709	719860413-02 10/21/2022	25147.1000.56118.0400.043062.0000	(\$141.44)
Check #: 33812						
PO/InvoiceTotal:						\$2,687.35
Check Group:						
BLACK SPIDER RINGS		1	2302710	719861115-01 10/24/2022	25147.1000.56118.0400.043091.0000	\$7.29
HALLOWEEN PLASTIC BAG ASSORTMENT CONSISTS OF:		1	2302710	719861115-01 10/24/2022	25147.1000.56118.0400.043091.0000	\$64.99
HALLOWEEN FINGER PUPPETS (6DZ)		1	2302710	719861115-01 10/24/2022	25147.1000.56118.0400.043091.0000	\$7.79
HALLOWEEN ROPE BRACELETES (6DZ)		2	2302710	719861115-01 10/24/2022	25147.1000.56118.0400.043091.0000	\$14.58
HALLOWEEN SPIN TOPS		1	2302710	719861115-01 10/24/2022	25147.1000.56118.0400.043091.0000	\$8.79
EYEBALL PENCIL ASSORTMENT		1	2302710	719861115-01 10/24/2022	25147.1000.56118.0400.043091.0000	\$27.99
BULK GLOW STICK ASST. 250 PC CONSISTS OF:		1	2302710	719861115-01 10/24/2022	25147.1000.56118.0400.043091.0000	\$79.98

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BULK HALLOWEEN WHOOPEE CUSHION ASST CONSISTS OF:		1	2302710	719861115-01 10/24/2022	25147.1000.56118.0400.043091.0000	\$109.99
MEGA FUN MINI BUTTON ASSORTMENT		2	2302710	719861115-01 10/24/2022	25147.1000.56118.0400.043091.0000	\$59.98
MINI NEON SMILE FACE BOUNCING BALLS		1	2302710	719861115-01 10/24/2022	25147.1000.56118.0400.043091.0000	\$19.99
HALLOWEEN FACES BOOKMARK		4	2302710	719861115-01 10/24/2022	25147.1000.56118.0400.043091.0000	\$29.16
PUMPKIN PENCIL TOP ERASER		1	2302710	719861115-01 10/24/2022	25147.1000.56118.0400.043091.0000	\$9.99
MONSTER TATTOOS (6DZ)		1	2302710	719861115-01 10/24/2022	25147.1000.56118.0400.043091.0000	\$6.49
SPORTS TATTOOS (6DZ)		2	2302710	719861115-01 10/24/2022	25147.1000.56118.0400.043091.0000	\$12.98
MEGA ASSORTMENT SAYINGS BRACELET		2	2302710	719861115-01 10/24/2022	25147.1000.56118.0400.043091.0000	\$45.98
MINI METALLIC 2-TONE PINWHEELS (6DZ)		2	2302710	719861115-01 10/24/2022	25147.1000.56118.0400.043091.0000	\$19.98
MINI FOAM GLIDERS		2	2302710	719861115-01 10/24/2022	25147.1000.56118.0400.043091.0000	\$25.98
MINI STRETCHY FLYING FROGS & LIZARDS		2	2302710	719861115-01 10/24/2022	25147.1000.56118.0400.043091.0000	\$19.98
MINI MARBLEIZED POPPERS		2	2302710	719861115-01 10/24/2022	25147.1000.56118.0400.043091.0000	\$29.98
MINI NOISE PUTTY (4DZ)		3	2302710	719861115-01 10/24/2022	25147.1000.56118.0400.043091.0000	\$29.97
SMILE FACE SPIN TOPS		1	2302710	719861115-01 10/24/2022	25147.1000.56118.0400.043091.0000	\$16.99
PLASTIC JUMPING FROGS (2"0		2	2302710	719861115-01 10/24/2022	25147.1000.56118.0400.043091.0000	\$11.04

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CERTIFICATE/OTHER		1	2302710	719861115-01 10/24/2022	25147.1000.56118.0400.043091.0000	(\$33.00)
Check #: 33812						
PO/InvoiceTotal:						\$626.89
Vendor Total:						\$4,415.47
PAXTON/PATTERSON LLC	3571					
Check Group:						
ROUTER, CNC, HS SERIES, 48" X 48"		1	2300961	409493 10/21/2022	27502.1000.57331.4020.043073.0000	\$24,999.00
ROUTER, CNC, HS SERIES, 48" X 48"		1	2300961	409493 10/21/2022	27502.1000.57331.4020.043145.0000	\$24,999.00
ROUTER, CNC HS SERIES, 48" X 48"		1	2300961	409493 10/21/2022	27502.1000.57331.4020.043064.0000	\$24,999.00
Check #: 33813						
PO/InvoiceTotal:						\$74,997.00
Check Group:						
ROUTER BIT, CARBIDE, STRAIGHT, 6PC 1/4" SHANK		1	2302330	409364-PP1 10/21/2022	24308.1000.56118.1010.043055.0000	\$34.52
BLADE, DADO, CARBIDE 6" x 5/8" x 18T		1	2302330	409364-PP1 10/21/2022	24308.1000.56118.1010.043055.0000	\$166.04
SAW, HOLE, BI-METAL, W/CASE, 19PC 3/4"-4-1/2"		1	2302330	409364-PP1 10/21/2022	24308.1000.56119.1010.043055.0000	\$256.25
BELT, ABRASIVE, ALUM OXIDE 1" x 42", 100 GRIT, CLOSE COAT		1	2302330	409364-PP1 10/21/2022	24308.1000.56118.1010.043055.0000	\$2.59
BLADE, SCROLL SAW, STANDARD SKIP 5-1/8"L x .045"W x .018" T x 14 TPI		10	2302330	409364-PP1 10/21/2022	24308.1000.56118.1010.043055.0000	\$41.20
DRILL BIT, FORSTNER, HSS, 16PC, W/WOODEN BOX 1/4"-2-1/8" x 8TH'S		2	2302330	409364-PP1 10/21/2022	24308.1000.56118.1010.043055.0000	\$175.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLADE, MITER BOX, CARBIDE 10" x 5/8" x 60T		1	2302330	409364-PP1 10/21/2022	24308.1000.56118.1010.043055.0000	\$42.50
BLADE, SCROLL SAW, SPIRAL TOOTH, PLAIN END 5"L x.051"W x 30 TPI		1	2302330	409364-PP1 10/21/2022	24308.1000.56118.1010.043055.0000	\$4.59
ROUTER BIT, CARBIDE TIP, CNC, GENERAL PURPOSE, 8PC 1/4" SHANK		1	2302330	409364-PP1 10/21/2022	24308.1000.56118.1010.043055.0000	\$158.10
DISC, ABRASIVE, PSA, ALUM, OXIDE, ROLL 50 6", 80 GRIT		1	2302330	409364-PP1 10/21/2022	24308.1000.56118.1010.043055.0000	\$24.86
ROUTER BIT, CARBIDE TIP, 30PC 1/4" SHANK		1	2302330	409364-PP1 10/21/2022	24308.1000.56118.1010.043055.0000	\$129.16
BLADE, SCROLL SAW, SPIRAL TOOTH, PLAIN END 5"L x .035"W x 41 TPI		1	2302330	409364-PP1 10/21/2022	24308.1000.56118.1010.043055.0000	\$4.59
BLADE, CIRCULAR SAW, RIP, CARBIDE, THIN KERF 10" x 5/8" x 24T		1	2302330	409364-PP1 10/21/2022	24308.1000.56118.1010.043055.0000	\$50.47
BELT, ABRASIVE, ALUM OXIDE 1" x 42", 80 GRIT, CLOSE COAT		1	2302330	409364-PP1 10/21/2022	24308.1000.56118.1010.043055.0000	\$2.59
FINISH, POLYCRYLIC, WATER BASE, GLOSS		1	2302330	409364-PP1 10/21/2022	24308.1000.56118.1010.043055.0000	\$85.72
DRILL BIT, FORSTNER, HSS, 16PC, W/WOODEN CASE 1/4"-2-1/8" x 8TH'S, 3/8" SHANK		1	2302330	409364-PP1 10/21/2022	24308.1000.56118.1010.043055.0000	\$214.68
DISC, ABRASIVE, PSA, ALUM OXIDE 6", 80 GRIT		1	2302330	409364-PP1 10/21/2022	24308.1000.56118.1010.043055.0000	\$43.27
DISC, ABRASIVE, PSA, ALUM, OXIDE, ROLL 50 5", 80 GRIT		1	2302330	409364-PP1 10/21/2022	24308.1000.56118.1010.043055.0000	\$18.45
ROUTER BIT, CARBIDE, PORFESSIONAL, 10PC 1/4" AND 1/2" SHANK		1	2302330	409364-PP1 10/21/2022	24308.1000.56118.1010.043055.0000	\$195.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NAILS, FINISH, ANGLED 16 GA, 2"L, BOX 2000		2	2302330	409364-PP1 10/21/2022	24308.1000.56118.1010.043055.0000	\$66.12
BLADE, MITER BOX, CARBIDE 10" x 5/8" x 80T		1	2302330	409364-PP1 10/21/2022	24308.1000.56118.1010.043055.0000	\$55.89
BIT BRACE, RATCHET ACTION 10" SWEEP, 3/8" JAW CHUCK		1	2302330	409364-PP1 10/21/2022	24308.1000.56118.1010.043055.0000	\$118.80
BRUSH, FOAM, 3PC 1 EACH 1", 2", 3"		1	2302330	409364-PP1 10/21/2022	24308.1000.56118.1010.043055.0000	\$1.46
FINISH, POLYCRYLIC, WATER BASE, SATIN		1	2302330	409364-PP1 10/21/2022	24308.1000.56118.1010.043055.0000	\$85.72
STAPLES, NARROW CROWN 18 GA, 3/4"L, 1/4"CROWN		1	2302330	409364-PP1 10/21/2022	24308.1000.56118.1010.043055.0000	\$18.09
FINISH, POLYCRYLIC, WATER BASE, SEMI-GLOSS		1	2302330	409364-PP1 10/21/2022	24308.1000.56118.1010.043055.0000	\$85.72
BELT, ABRASIVE, ALUM OXIDE 4" x 36", 60 GRIT, CLOSE COAT		11	2302330	409364-PP1 10/21/2022	24308.1000.56118.1010.043055.0000	\$78.43
RULE, FOLDING, HARDWOOD, WHITE, TWO-WAY 5/8" x 6"		1	2302330	409364-PP1 10/21/2022	24308.1000.56118.1010.043055.0000	\$18.95
STAPLES, NARROW CROWN 18 GA, 1/2"L, 1/4"CROWN		1	2302330	409364-PP1 10/21/2022	24308.1000.56118.1010.043055.0000	\$17.91
RULE, SHOP, STEEL 12"L x 1"W, RIGID		10	2302330	409364-PP1 10/21/2022	24308.1000.56118.1010.043055.0000	\$249.90
DISC, ABRASIVE, MEALITE, PSA, ALUM OXIDE 6", 120 GRIT, CLOSE COAT		1	2302330	409364-PP1 10/21/2022	24308.1000.56118.1010.043055.0000	\$8.42
GAUGE, MARKING, 3PC		1	2302330	409364-PP1 10/21/2022	24308.1000.56118.1010.043055.0000	\$58.50
NAILS, FINISH, ANGLED 16 GA. 1-1/2"L, BOX 2000		1	2302330	409364-PP1 10/21/2022	24308.1000.56118.1010.043055.0000	\$23.85

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NAILS, BRAD 18 GA. 1-1/4"L, BOX 2000		1	2302330	409364-PP1 10/21/2022	24308.1000.56118.1010.043055.0000	\$15.03
BLADE, SCROLL SAW, STANDARD, SKIP 5-1/8"L x .032"W x .013"T x 20 TPI		2	2302330	409364-PP1 10/21/2022	24308.1000.56118.1010.043055.0000	\$8.24
DETECTOR, 3-in-1 STUD-VOLTAGE-METAL		1	2302330	409364-PP1 10/21/2022	24308.1000.56118.1010.043055.0000	\$33.77
Check #: 33813						
PO/InvoiceTotal:						\$2,595.56
Vendor Total:						\$77,592.56
PEPSI-COLA						
Check Group:						
PURCHASE CO2, BIBS & MIXTURE DO NOT EXCEED \$1000.00		1	2302551	02023454 10/21/2022	23028.1000.56118.0300.043130.0000	\$533.83
Check #: 33814						
PO/InvoiceTotal:						\$533.83
Vendor Total:						\$533.83
PERFORMANCE HEALTH SUPPLY, INC.	10576					
Check Group:						
MUELLER M-WRAP PRE TAPING UNDERWRAP, MAROON		4	2301027	IN95637262 10/21/2022	11000.1000.56118.9242.043064.0000	\$288.00
Check #: 33815						
PO/InvoiceTotal:						\$288.00
Vendor Total:						\$288.00
PETERVON T. TANEDO						
Check Group:						
OTHER CONTRACT SERVICES		1	0	09/24/22 10/20/2022	11000.1000.55915.0170.043039.0000	\$85.00
Check #: 33816						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$85.00</u>
						Vendor Total: <u>\$85.00</u>
PIT STOP BODY SHOP						
Check Group:						
R FRT OTR DOOR BELT WEATHERSTRIP		1	2302065	4956 10/20/2022	11000.2600.54313.0000.043942.0000	\$101.00
R FRT DOOR ADHESIVE NAMEPLATE		1	2302065	4956 10/20/2022	11000.2600.54313.0000.043942.0000	\$139.00
L FRT DOOR ADHESIVE NAMEPLATE		1	2302065	4956 10/20/2022	11000.2600.54313.0000.043942.0000	\$139.00
PAINT/MATERIAALS		1	2302065	4956 10/20/2022	11000.2600.54313.0000.043942.0000	\$404.00
HAZARDOUS WASTE DISPOSAL		1	2302065	4956 10/20/2022	11000.2600.54313.0000.043942.0000	\$10.00
BODY LABOR		1	2302065	4956 10/20/2022	11000.2600.54313.0000.043942.0000	\$791.39
REFINISH LABOR		1	2302065	4956 10/20/2022	11000.2600.54313.0000.043942.0000	\$600.98
Check #: 33817						
						PO/InvoiceTotal: <u>\$2,185.37</u>
						Vendor Total: <u>\$2,185.37</u>
PLUNKETT'S PEST CONTROL						
Check Group:						
GENERAL PEST CONTROL PROGRAM PER ATTACHED PROPOSAL FOR MAINTENANCE OFFICES AND WAREHOUSE FROM JULY 2022 THRU JUNE 2023		1	2300050	7752572 10/21/2022	31701.4000.54315.0000.043000.0000	\$480.38
GENERAL PEST CONTROL PROGRAM PER ATTACHED PROPOSAL FOR MAINTENANCE OFFICES AND WAREHOUSE FROM JULY 2022 THRU JUNE 2023		1	2300050	7756773 10/21/2022	31701.4000.54315.0000.043000.0000	\$245.89
Check #: 33818						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$726.27
Check Group:						
MONTHLY PEST MANAGEMENT PROGRAM FROM 7/1/2022 TO 6/30/2023		1	2300081	#7756766 10/21/2022	21000.3100.55915.0000.043000.0000	\$245.89
						Check #: 33818
						PO/InvoiceTotal: \$245.89
						Vendor Total: \$972.16
POOR BOYS DISCOUNT AUTO	17113					
Check Group:						
BLANKET PURCHASE ORDER TRANSPORTATION DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2302855	207226 10/24/2022	11000.2600.56216.0000.043942.0000	\$3,732.61
						Check #: 33819
						PO/InvoiceTotal: \$3,732.61
						Vendor Total: \$3,732.61
POSITIVE PROMOTIONS	2947					
Check Group:						
BEEPOP WIRELESS HEADPHONES IMPRINT METHOD: FULL COLOR PROCESS PRODUCT COLOR: BLACK IMPRINT COLOR: FULL COLOR IMPRINT INSTRUCTIONS: LOGO IMPRINT COPY: STOCK ART- DESIGN ID- DID10243742 STOCK ART: 191A PLEASE PROOF JEFFERSON JETS		65	2300562	07000257 10/21/2022	25147.1000.56118.0400.043066.0000	\$2,306.00
						Check #: 33820
						PO/InvoiceTotal: \$2,306.00
						Vendor Total: \$2,306.00
PRINT & FINISHING SOLUTIONS						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
POLAR PREMIUM AIR GLOSS 60"		1	2300060	IN143051 10/25/2022	11000.1000.56118.1010.043976.0000	\$299.29
SPOT ON CLEAR GLOSS 54"		1	2300060	IN143051 10/25/2022	11000.1000.56118.1010.043976.0000	\$308.60
POLAR STREET FX 48"		1	2300060	IN143051 10/25/2022	11000.1000.56118.1010.043976.0000	\$880.78
RETAC SMOOTH MATTE 61"		1	2300060	IN143051 10/25/2022	11000.1000.56118.1010.043976.0000	\$437.17
RETAC WIPE ERASE 60"		1	2300060	IN143051 10/25/2022	11000.1000.56118.1010.043976.0000	\$712.99
RETAC TEXTURE CANVAS 54"		1	2300060	IN143051 10/25/2022	11000.1000.56118.1010.043976.0000	\$392.01
POLAR GRIP GLOSS 54"		1	2300060	IN143051 10/25/2022	11000.1000.56118.1010.043976.0000	\$279.05
GROMMETS, BRASS 3/8"		1	2300060	IN143051 10/25/2022	11000.1000.56118.1010.043976.0000	\$60.00
CART DIGITAL MEDIA		1	2300060	IN143051 10/25/2022	11000.1000.56118.1010.043976.0000	\$478.00
BRUSH, PADDING 2" (2/PK-\$4.50)		5	2300060	IN143051 10/25/2022	11000.1000.56118.1010.043976.0000	\$22.50
GLOVES MEDIUM		10	2300060	IN143051 10/25/2022	11000.1000.56118.1010.043976.0000	\$119.50
GLOVES LARGE		10	2300060	IN143051 10/25/2022	11000.1000.56118.1010.043976.0000	\$119.50
ACTIVATOR DPM 34SC		1	2300060	IN143051 10/25/2022	11000.1000.56118.1010.043976.0000	\$121.03
STABILIZER DPM 34SC		1	2300060	IN143051 10/25/2022	11000.1000.56118.1010.043976.0000	\$105.64
CYAN INK		2	2300060	IN143051 10/25/2022	11000.1000.56118.1010.043976.0000	\$300.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAGENTA INK		2	2300060	IN143051 10/25/2022	11000.1000.56118.1010.043976.0000	\$300.00
YELLOW INK		2	2300060	IN143051 10/25/2022	11000.1000.53330.1010.043976.0000	\$300.00
BLACK INK		2	2300060	IN143051 10/25/2022	11000.1000.53330.1010.043976.0000	\$300.00
GRAPHICS KNIFE		10	2300060	IN143051 10/25/2022	11000.1000.53330.1010.043976.0000	\$38.90
SAFETY RULER 53"		1	2300060	IN143051 10/25/2022	11000.1000.53330.1010.043976.0000	\$189.00
CLEANING KIT		2	2300060	IN143051 10/25/2022	11000.1000.53330.1010.043976.0000	\$250.00
CLAENING SWABS		2	2300060	IN143051 10/25/2022	11000.1000.53330.1010.043976.0000	\$150.00
HEAVY DUTY CUTTING MAT		1	2300060	IN143051 10/25/2022	11000.1000.53330.1010.043976.0000	\$369.44
CAP ABSORBER SET		10	2300060	IN143051 10/25/2022	11000.1000.53330.1010.043976.0000	\$160.00
WIPER		2	2300060	IN143051 10/25/2022	11000.1000.53330.1010.043976.0000	\$314.00
SHIPPING		1	2300060	IN143051 10/25/2022	11000.1000.53330.1010.043976.0000	\$767.24
					Check #: 33821	
					PO/InvoiceTotal:	\$7,774.64
Check Group:						
SHIPPING		1	2301092	IN143049 10/21/2022	11000.1000.56118.1010.043976.0000	\$113.75
UNLTRFLEX SUPERPRINT 54"X164'		2	2301092	IN143049 10/21/2022	11000.1000.56118.1010.043976.0000	\$733.46
ULTRAFLEX SUPERPRINT PLUS 63"X164'		2	2301092	IN143049 10/21/2022	11000.1000.56118.1010.043976.0000	\$575.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KRAFT PAPER 61"		3	2301092	IN143049 10/21/2022	11000.1000.56118.1010.043976.0000	\$399.00
LAMINATE GOLD 54" GLOSS		3	2301092	IN143049 10/21/2022	11000.1000.56118.1010.043976.0000	\$797.43
COMPRESSOR SWT1428 TABLE		1	2301092	IN143049 10/21/2022	11000.1000.56118.1010.043976.0000	\$350.00
SPIRAL PLASTIC COIL BLACK 6MM		20	2301092	IN143049 10/21/2022	11000.1000.56118.1010.043976.0000	\$167.20
SPIRAL PLASTIC COIL BLACK 7MM		20	2301092	IN143049 10/21/2022	11000.1000.56118.1010.043976.0000	\$172.80
SPIRAL PLASTIC COIL BLACK 8MM		20	2301092	IN143049 10/21/2022	11000.1000.56118.1010.043976.0000	\$184.80
SPIRAL PLASTIC COIL BLACK 9MM		20	2301092	IN143049 10/21/2022	11000.1000.56118.1010.043976.0000	\$202.40
SPIRAL PLASTIC COIL BLACK 13MM		20	2301092	IN143049 10/21/2022	11000.1000.56118.1010.043976.0000	\$394.00
SPIRAL PLASTIC COIL BLACK 14MM		20	2301092	IN143049 10/21/2022	11000.1000.56118.1010.043976.0000	\$421.60
SPIRAL PLASTIC COIL BLACK 15MM		20	2301092	IN143049 10/21/2022	11000.1000.56118.1010.043976.0000	\$509.60
SPIRAL PLASTIC COIL BLACK 18MM		20	2301092	IN143049 10/21/2022	11000.1000.56118.1010.043976.0000	\$612.00
SPIRAL PLASTIC COIL BLACK 32MM		20	2301092	IN143049 10/21/2022	11000.1000.56118.1010.043976.0000	\$1,394.40

Check #: 33821

PO/Invoice Total:	\$7,028.34
Vendor Total:	\$14,802.98

PRO VISION OPTICAL INC.

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Eye Exam for Turpen Student (C.S) - includes exam, DFE & Fundus photos		1	2302163	46765 10/21/2022	24113.2100.56118.0000.043000.0000	\$77.00
One pair of glasses for Turpen Student (C.S) - includes frame, single vision, plastic lenses.		1	2302163	46765 10/21/2022	24113.2100.56118.0000.043000.0000	\$65.00
Check #: 33822						
PO/InvoiceTotal:						\$142.00
Vendor Total:						\$142.00
PROJECT LEAD THE WAY INC						
Check Group:						
Headphones, basic, 5 pack (for audio in course & assessment)		4	2206877	330124 10/20/2022	11000.1000.56118.4020.043155.0750	\$67.00
Medical Detectives Consumable Kit (up to 30 students)		1	2206877	330124 10/20/2022	11000.1000.56119.4020.043155.0750	\$895.00
Check #: 33823						
PO/InvoiceTotal:						\$962.00
Vendor Total:						\$962.00
QUINTANA'S MUSIC & INDIAN JEWELRY						
Check Group:						
Zildjan ILH 14' Hi Hats		1	2301971	09302022-Quintas 10/21/2022	11000.1000.56119.0170.043174.0000	\$179.99
ddrum RXDT2 Drum Throne		1	2301971	09302022-Quintas 10/21/2022	11000.1000.56118.0170.043174.0000	\$79.99
Ludwig LAS16HH Hi Hat Stand		1	2301971	09302022-Quintas 10/21/2022	11000.1000.56119.0170.043174.0000	\$106.99
Check #: 33824						
PO/InvoiceTotal:						\$366.97
Vendor Total:						\$366.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RANCHO DE SANTA FE, LLC						
Check Group:						
BLANKET PURCHASE ORDER TO PURCHASE NM GROWN PRODUCE		1	2302402	152	27183.3100.56116.0000.043000.0000	\$10,725.00
**TO NOT EXCEED \$19, 500 AMOUNT **						
				10/20/2022	Check #: 33825	
						PO/InvoiceTotal: \$10,725.00
						Vendor Total: \$10,725.00
REALLY GOOD STUFF INC. 16708						
Check Group:						
FEED ME-REAL&NONSENSE WORDCHIP		1	2302580	8100032	25147.1000.56118.0400.043062.0000	\$11.99
				10/20/2022		
DS CRYSTAL GARDEN SCIENCE EDU		50	2302580	8100032	25147.1000.56118.0400.043062.0000	\$649.50
				10/20/2022		
SHIPPING & PROCESSING		1	2302580	8100032	25147.1000.56118.0400.043062.0000	\$99.22
				10/20/2022		
						Check #: 33826
						PO/InvoiceTotal: \$760.71
						Vendor Total: \$760.71
RED ROCK SECURITY & PATROL LLC 21114						
Check Group:						
SECURITY SERVICES QTR 1		1	2300131	1267-09252022	11000.2600.55915.0000.043999.0000	\$36,439.02
JULY 1, 2022 THRU- SEPT 30, 2022				10/20/2022		
SECURITY SERVICES QTR 1		1	2300131	1268	11000.2600.55915.0000.043999.0000	\$39,534.44
JULY 1, 2022 THRU- SEPT 30, 2022				10/20/2022		
						Check #: 33827
						PO/InvoiceTotal: \$75,973.46

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Hourly Security: Two (2) Security Officers for Navajo Pine 2022 Football Season : 8 games x 2 security= 32 x \$28.00 hr= \$896.00. For the following dates: September 2 (6:30pm to 10:30pm), 16 (5:30 pm to 9:30 pm), 23 (4:30 pm to 8:30 pm), & 30 (6:30 pm to 9:30 pm).	1	2300626	9916	22025.1000.55915.9241.043075.0000		\$193.25
				10/20/2022		
County Sales Tax (6.625%)	1	2300626	9916	22025.1000.55915.9241.043075.0000		\$12.80
				10/20/2022		
				Check #: 33827		
				PO/InvoiceTotal:		\$206.05
Check Group:						
Hourly Security: Security Officers at GHS Cross Country Meets as follows:	1	2301136	9911	22025.1000.55915.9243.043055.0000		\$416.00
				10/20/2022		
Sales Tax (8.1875%)	1	2301136	9911	22025.1000.55915.9243.043055.0000		\$27.56
				10/20/2022		
				Check #: 33827		
				PO/InvoiceTotal:		\$443.56
Check Group:						
On 9/30/2022, 6 Guards, from 6:00 pm to 10:00 pm, Varsity Game (4 hrs)	1	2301137	9912	22025.1000.55915.9241.043055.0000		\$549.50
				10/20/2022		
Sales Tax (8.1875%)	1	2301137	9912	22025.1000.55915.9241.043055.0000		\$44.99
				10/20/2022		
				Check #: 33827		
				PO/InvoiceTotal:		\$594.49
Check Group:						
TWO (2) SECURITY OFFICIERS ON TUESDAY, SEPTEMBER 27, 2022 FOR STREET PAINTING FROM 4:45-6:45 PM AT GHS	4	2301874	9910	23028.1000.56118.6500.043055.0000		\$112.00
				10/20/2022		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THREE (3) SECURITY OFFICIERS ON WEDNESDAY, SEPTEMBER 28, 2022 FOR CLASS GAMES FROM 6:15 PM- 8:30 AT THE PUBLIC STADIUM.		6.75	2301874	9910 10/20/2022	23028.1000.56118.6500.043055.0000	\$189.00
FIVE (5) SECURITY OFFICIERS ON SATURDAY, OCTOBER 1, 2022 FOR THE HOMECOMING DANCE FROM 8:45-12:15 AM		17.5	2301874	9910 10/20/2022	23028.1000.56118.6500.043055.0000	\$490.00
SALES TAX		1	2301874	9910 10/20/2022	23028.1000.56118.6500.043055.0000	\$64.76
INCREASE REQUEST		1	2301874	9910 10/20/2022	23028.1000.56118.6500.043055.0000	\$3.79
Check #: 33827						
PO/InvoiceTotal:						\$859.55
Check Group:						
TWO (2) SECURITY OFFICIERS AT THE GALLUP HIGH SCHOOL POWER PUFF ON MONDAY SEPTEMBER 26TH, FROM 6:30- 8:30 PM		4	2302137	9909 10/20/2022	23028.1000.56118.2002.043055.0000	\$121.17
INCREASE REQUEST		1	2302137	9909 10/20/2022	23028.1000.56118.2002.043055.0000	\$2.70
Check #: 33827						
PO/InvoiceTotal:						\$123.87
Vendor Total:						\$78,200.98
RENAISSANCE LEARNING, INC.	2214					
Check Group:						
My ON Student Subscription for the 22-23 SY		320	2301142	INV5263557 10/21/2022	24101.1000.56113.4020.043077.0000	\$5,193.00
Check #: 33828						
PO/InvoiceTotal:						\$5,193.00
Vendor Total:						\$5,193.00
RIDDELL	17841					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VOLLEYBALL SUBL SHORT SLEEVE JERSEY JV-GRAY	JV-GRAY	15	2208225	951719421 10/21/2022	11000.1000.56119.9242.043073.0750	\$690.00
VOLLEYBALL SUBL SHORT SLEEVE JERSEY JV-PURPLE		15	2208225	951719421 10/21/2022	11000.1000.56119.9242.043073.0750	\$690.00
VOLLEYBALL SUBL SHORT JV-GRAY		30	2208225	951719421 10/21/2022	11000.1000.56119.9242.043073.0750	\$1,230.00
SHIPPING & HANDLE		0	2208225	951719421 10/21/2022	11000.1000.56119.9242.043073.0750	\$101.30
Check #: 33829						
PO/Invoice Total:						\$2,711.30
Vendor Total:						\$2,711.30
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	INV360949 10/19/2022	11000.1000.55915.1010.043975.0000	\$872.90
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV360950 10/19/2022	11000.1000.55915.1010.043975.0000	\$31.18
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV360951 10/19/2022	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	INV360952 10/19/2022	11000.1000.55915.1010.043975.0000	\$31.18
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV360954 10/19/2022	11000.1000.55915.1010.043975.0000	\$124.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV360955 10/19/2022	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	INV360956 10/19/2022	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	INV360957 10/19/2022	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	INV360958 10/19/2022	11000.1000.55915.1010.043975.0000	\$467.64
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV360959 10/19/2022	11000.1000.55915.1010.043975.0000	\$124.70
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV361833 10/20/2022	11000.1000.55915.1010.043975.0000	\$935.25
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV361834 10/20/2022	11000.1000.55915.1010.043975.0000	\$779.40
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV361835 10/20/2022	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	INV361836 10/20/2022	11000.1000.55915.1010.043975.0000	\$93.52
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV361837 10/20/2022	11000.1000.55915.1010.043975.0000	\$140.28

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PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV361838 10/20/2022	11000.1000.55915.1010.043975.0000	\$233.82
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV361839 10/20/2022	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	INV361840 10/20/2022	11000.1000.55915.1010.043975.0000	\$187.05
Check #: 33830						
PO/InvoiceTotal:						\$4,411.29
Vendor Total:						\$4,411.29
SALINA BOOKSHELF INC	9541					
Check Group:						
Proud to Be a Blacksheep		5	2302388	WEB13361 10/20/2022	11000.1000.56118.0170.043075.0000	\$89.75
Beauty Beside Me, Stories of My Grandmother's Skirts		5	2302388	WEB13361 10/20/2022	11000.1000.56118.0170.043075.0000	\$109.75
Stone Cutter and the Navajo Maiden		5	2302388	WEB13361 10/20/2022	11000.1000.56118.0170.043075.0000	\$89.75
The Hogan that Great-Grandfather Built		5	2302388	WEB13361 10/20/2022	11000.1000.56118.0170.043075.0000	\$109.75
Ashkii's Journey		5	2302388	WEB13361 10/20/2022	11000.1000.56118.0170.043075.0000	\$89.75
UPS Ground Shipping Charges		1	2302388	WEB13361 10/20/2022	11000.1000.56118.0170.043075.0000	\$6.00
Check #: 33831						
PO/InvoiceTotal:						\$494.75
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOHONAA'EI: BRINGER OF DAWN (PAPERBACK)		15	2302716	WEB13360 10/20/2022	11000.1000.56118.4010.043062.0000	\$194.25
ALL EYES ON ME		15	2302716	WEB13360 10/20/2022	11000.1000.56118.4010.043062.0000	\$269.25
SAAD LA TAH HOZHON: A COLLECTION OF DINE POETRY		15	2302716	WEB13360 10/20/2022	11000.1000.56118.4010.043062.0000	\$269.25
LITTLE WOMAN WARRIOR WHO CAME HOME		8	2302716	WEB13360 10/20/2022	11000.1000.56118.4010.043062.0000	\$119.60
THEIR LAND, THEIR LOVE THE RETURN HOME		1	2302716	WEB13360 10/20/2022	11000.1000.56118.4010.043062.0000	\$22.00
HER CAPTIVE, HER LOVE		1	2302716	WEB13360 10/20/2022	11000.1000.56118.4010.043062.0000	\$22.00
2023 CALENDAR		2	2302716	WEB13360 10/20/2022	11000.1000.56118.4010.043062.0000	\$24.00
UPS GROUND SHIPPING CHARGES		1	2302716	WEB13360 10/20/2022	11000.1000.56118.4010.043062.0000	\$76.00

Check #: 33831

PO/InvoiceTotal: \$996.35

Vendor Total: \$1,491.10

SANDIA PAPER CO., INC.

2375

Check Group:

INDEX PAPER, CANARY YELLOW LETTER SIZE 110# 250/RM		80	2300220	053939 10/20/2022	11000.0000.16011.0000.000000.0000	\$828.00
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Check #: 33832

PO/InvoiceTotal: \$828.00

Check Group:

54X100 7MIL GLOSS ROLL		1	2301604	054295 10/20/2022	11000.1000.56118.1010.043976.0000	\$229.19
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Check #: 33832

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$229.19
						Vendor Total: \$1,057.19
SCHOLASTIC	3524					
Check Group:						
MY BIG WORLD		60	2300973	M7319168 10/20/2022	24101.1000.56112.4020.043077.0000	\$363.00
LETS'S FIND OUT		50	2300973	M7319168 10/20/2022	24101.1000.56112.4020.043077.0000	\$329.45
Science Spin K-1 ADD-ON		50	2300973	M7319168 10/20/2022	24101.1000.56112.4020.043077.0000	\$54.45
SCHOLASTIC NEWS 1		55	2300973	M7319168 10/20/2022	24101.1000.56112.4020.043077.0000	\$362.40
Science Spin K-1 ADD-ON		55	2300973	M7319168 10/20/2022	24101.1000.56112.4020.043077.0000	\$59.90
SCHOLASTIC NEWS 2		40	2300973	M7319168 10/20/2022	24101.1000.56112.4020.043077.0000	\$263.56
Science Spin 2 ADD-ON		40	2300973	M7319168 10/20/2022	24101.1000.56112.4020.043077.0000	\$43.56
SCHOLASTIC NEWS 3		60	2300973	M7319168 10/20/2022	24101.1000.56112.4020.043077.0000	\$395.34
Science Spin 3-6 ADD-ON		60	2300973	M7319168 10/20/2022	24101.1000.56112.4020.043077.0000	\$65.34
SCHOLASTIC NEWS 4		45	2300973	M7319168 10/20/2022	24101.1000.56112.4020.043077.0000	\$296.51
Science Spin 3-6 ADD-ON		45	2300973	M7319168 10/20/2022	24101.1000.56112.4020.043077.0000	\$49.01
SCHOLASTIC NEWS 5/6		55	2300973	M7319168 10/20/2022	24101.1000.56112.4020.043077.0000	\$362.40
Science Spin 3-6 ADD-ON		55	2300973	M7319168 10/20/2022	24101.1000.56112.4020.043077.0000	\$59.90

Check #: 33833

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,704.82
Check Group:						
GIVER, THE MOVIE TIE-IN. ISBN: 978-0-544-34068-8		50	2301108	41886533 10/20/2022	24101.1000.56112.4020.043152.0000	\$374.50
						Check #: 33833
						PO/InvoiceTotal: \$374.50
						Vendor Total: \$3,079.32
SCHOLASTIC BOOK FAIRS						
Check Group:						
OTHER TEXT BOOKS		1	0	W4925528BF 10/24/2022	11000.1000.56112.1010.043152.0000	\$2,166.32
						Check #: 33834
						PO/InvoiceTotal: \$2,166.32
						Vendor Total: \$2,166.32
SCHOOL HEALTH CORP 20042						
Check Group:						
THE ZONE SPACE DEFENSE BOWLING GAME		1	2302406	5562945-00 10/21/2022	11000.1000.56118.0170.043134.0000	\$208.79
PALOS COLORFUL 4" PLUSH BALLS DOZEN		2	2302406	5562945-00 10/21/2022	11000.1000.56118.0170.043134.0000	\$41.74
54207-THE ZONE HOOP/HURDLE HOLDER		4	2302406	5562945-00 10/21/2022	11000.1000.56118.0170.043134.0000	\$20.84
54352-PLAYOUT STATION CARDS 30 PK		1	2302406	5562945-00 10/21/2022	11000.1000.56118.0170.043134.0000	\$27.83
54353-PLAYOUT JR STATION CARDS 18PK		1	2302406	5562945-00 10/21/2022	11000.1000.56118.0170.043134.0000	\$19.13
						Check #: 33835
						PO/InvoiceTotal: \$318.33
						Vendor Total: \$318.33
SCHOOL MATE 5435						

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Check Group:						
23/23 PLANNER CUSTOM PLANNER ELB		575	2300506	IN000583624 10/20/2022	24101.1000.56118.0200.043066.0000	\$1,955.00
COVERS: POLY PRO COVER: P831 COVER WORDING: JEFFERSON ELEMENTARY 300 MOLLICA DR. 505-721-3000 PRINT: 2022-2023 MASCOT: TRAN1 CUSTOM BACK COVER: REPEAT LAST YEARS		575	2300506	IN000583624 10/20/2022	24101.1000.56118.0200.043066.0000	\$143.75
OPTIONS AND TEACHER AIDS INSERTS IN2		575	2300506	IN000583624 10/20/2022	24101.1000.56118.0200.043066.0000	\$143.75
RUSH PRODUCTION		1	2300506	IN000583624 10/20/2022	24101.1000.56118.0200.043066.0000	\$448.50
SHIPPING .50/PLANNER		1	2300506	IN000583624 10/20/2022	24101.1000.56118.4020.043066.0000	\$287.50
Check #: 33836						
PO/InvoiceTotal:						\$2,978.50
Check Group:						
Primary Planner		100	2302715	IN000586324 10/20/2022	11000.1000.56118.0170.043152.0000	\$325.00
Teacher Planner		4	2302715	IN000586324 10/20/2022	11000.1000.56118.0170.043152.0000	\$13.00
Shipping		1	2302715	IN000586324 10/20/2022	11000.1000.56118.0170.043152.0000	\$52.00
Elementary Planner		130	2302715	IN000586326 10/20/2022	11000.1000.56118.0170.043152.0000	\$296.40
Elementary Teacher Planner		6	2302715	IN000586326 10/20/2022	11000.1000.56118.0170.043152.0000	\$13.68

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Shipping		1	2302715	IN000586326 10/20/2022	11000.1000.56118.0170.043152.0000	\$68.00
					Check #: 33836	
					PO/InvoiceTotal:	\$768.08
					Vendor Total:	\$3,746.58
SCHOOL SPECIALTY, INC.	7755					
Check Group:						
DESK TEACHERS - HON CO - 10500 SERIES - 72WC36DX29-1/2 -STERLING ASH		5	2300742	208131254188 10/20/2022	11000.2400.56119.0170.043091.0000	\$5,025.00
STACK ON STORAGE - HON CO - 10500 SERIES - 78WFOR78D WORSTATIONS STERLING ASH		5	2300742	208131254188 10/20/2022	11000.2400.56119.0170.043091.0000	\$3,377.50
CREDENZA - HON CO - 10500 SERIES WITH KNEESPACE 72WX24DX29 1/2 STERLING ASH STERLING ASH		5	2300742	208131254188 10/20/2022	11000.2400.56119.0170.043091.0000	\$4,405.00
FILE LATERAL - HON CO - 10500 SERIES - 4 DRAWER - 36WX20DX59 - STERLING ASH		2	2300742	208131254188 10/20/2022	11000.2400.56119.0170.043091.0000	\$2,486.00
BOOKCASE - HON CO - 10500 SERIES WITH CORE REMOVABLE LOCK - STERLING ASH		2	2300742	208131254188 10/20/2022	11000.2400.56119.0170.043091.0000	\$922.00
BOOKCASE HUTCH - HON CO - 36WX37 1/8 - STERLING ASH		2	2300742	208131254188 10/20/2022	11000.2400.56119.0170.043091.0000	\$675.00
					Check #: 33837	
					PO/InvoiceTotal:	\$16,890.50
Check Group:						
STAMP PAD KIDS SCENTED ORANGE ORANGE		3	2301719	208131240821 10/20/2022	11000.1000.56118.0170.043062.0000	\$16.95
STAMP PAD KIDS SCENTED RED STRAWBERRY		3	2301719	208131240821 10/20/2022	11000.1000.56118.0170.043062.0000	\$16.74

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STAMP PAD KIDS SCENTED PURPLE GRAPE		3	2301719	208131240821 10/20/2022	11000.1000.56118.0170.043062.0000	\$16.74
STICKERS - SWEET SCENTS TREND STINKY STICKERS PACK OF 483		2	2301719	208131240821 10/20/2022	11000.1000.56118.0170.043062.0000	\$22.22
Check #: 33837						
PO/InvoiceTotal:						\$72.65
Check Group:						
HALL PASS CHALKBOARD BRIGHTS SET 3		10	2301909	208131209456 10/20/2022	11000.2400.56118.0170.043034.0000	\$120.20
Check #: 33837						
PO/InvoiceTotal:						\$120.20
Check Group:						
MOUSE WIRELESS BLUE LED BLACK VER97992		160	2302577	208131208867 10/20/2022	24101.1000.56118.4020.043088.0000	\$3,816.00
LUXPOWER MOBILE AC AND USB CHARGING TOWER		8	2302577	208131208867 10/20/2022	24101.1000.56119.4020.043088.0000	\$3,188.08
Check #: 33837						
PO/InvoiceTotal:						\$7,004.08
Vendor Total:						\$24,087.43
SEESAW LEARNING INC						
Check Group:						
SEESAW FOR SCHOOLS SY22-23		185	2300696	2021-73984 10/21/2022	24101.1000.56113.4020.043132.0000	\$1,110.00
Check #: 33838						
PO/InvoiceTotal:						\$1,110.00
Vendor Total:						\$1,110.00
SHERWIN WILLIAMS	9868					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300036	2332-7 10/21/2022	31701.4000.56118.0000.043000.0000	\$144.21
				Check #: 33839		
					PO/InvoiceTotal:	\$144.21
					Vendor Total:	\$144.21
SNAP SOLUTIONS						
Check Group:						
ANNUAL SERVICE PROGRAM- ELITE; FOR 37 UNITS; AUGUST 22, 2022 TO JUNE 30, 2023		1	2301267	2151 10/20/2022	24308.2600.55915.0000.043000.0000	\$33,380.55
				Check #: 33840		
					PO/InvoiceTotal:	\$33,380.55
					Vendor Total:	\$33,380.55
SOUTHWEST FOODSERVICE EXCELLENCE, LLC						
Check Group:						
FOOD SERVICE MANAGMENT COMPANY SERVICES JULY 1, 2022 THRU JUNE 30, 2023		1	2300078	22091038 10/20/2022	21000.3100.55915.0000.043000.0000	\$854,713.58
				Check #: 33841		
					PO/InvoiceTotal:	\$854,713.58
					Vendor Total:	\$854,713.58
SPORTS WORLD	19754					
Check Group:						
4 ADULT XXXL		4	2302626	10938 10/20/2022	24308.1000.56118.1010.043055.0000	\$30.00
GILDAN 50/50 SHORT SLEEVE TEE'S ADULTS BURN ORANGE- 6 ADULT SMALL, 23 ADULT MED., 30 ADULT LARGE, 25 ADULT XL		84	2302626	10938 10/20/2022	24308.1000.56118.1010.043055.0000	\$378.00

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20 ADULT XXL		20	2302626	10938 10/20/2022	24308.1000.56118.1010.043055.0000	\$130.00
4 ADULT XXXL		4	2302626	10938 10/20/2022	24308.1000.56118.1010.043055.0000	\$30.00
GILDAN 50/50 SHORT SLEEVE TEE'S ADULTS DARK GREEN- 4 ADULT SMALL, 25 ADULT MED., 25 ADULT LARGE, 15 ADULT XL		69	2302626	10938 10/20/2022	24308.1000.56118.1010.043055.0000	\$310.50
15 ADULT XXL		15	2302626	10938 10/20/2022	24308.1000.56118.1010.043055.0000	\$97.50
3 ADULT XXXL		3	2302626	10938 10/20/2022	24308.1000.56118.1010.043055.0000	\$22.50
GILDAN 50/50 SHORT SLEEVE TEE'S YOUTH & ADULTS BLACK- 10 YOUTH MED, 20 ADULT SMALL, 40 ADULT MED., 25 ADULT LARGE, 15 ADULT XL		110	2302626	10938 10/20/2022	24308.1000.56118.1010.043055.0000	\$495.00
15 ADULT XXL		15	2302626	10938 10/20/2022	24308.1000.56118.1010.043055.0000	\$97.50
5 ADULT XXXL		5	2302626	10938 10/20/2022	24308.1000.56118.1010.043055.0000	\$37.50
GILDAN 50/50 SHORT SLEEVE TEE'S ADULTS STEEL- 6 ADULT SMALL, 12 ADULT MED., 25 ADULT LARGE, 10 ADULT XL		53	2302626	10938 10/20/2022	24308.1000.56118.1010.043055.0000	\$238.50
13 ADULT XXL		13	2302626	10938 10/20/2022	24308.1000.56118.1010.043055.0000	\$84.50
4 ADULT XXL		4	2302626	10938 10/20/2022	24308.1000.56118.1010.043055.0000	\$30.00
GILDAN 50/50 SHORT SLEEVE TEE'S ADULTS SAFETY GREEN- 7 ADULT SMALL, 30 ADULT MED., 30 ADULT LARGE, 15 ADULT XL		82	2302626	10938 10/20/2022	24308.1000.56118.1010.043055.0000	\$369.00
7 ADULT XXL		7	2302626	10938 10/20/2022	24308.1000.56118.1010.043055.0000	\$45.50

Check #: 33842

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$2,396.00
Check Group:						
51 GILDAN SHORT SLEEVE TEE'S 10-SM 23-MED 16-LG 2-XLG		51	2302646	10935 10/20/2022	23028.1000.56118.2650.043073.0000	\$510.00
1-XXXL SHORT SLEEVE TEE		1	2302646	10935 10/20/2022	23028.1000.56118.2650.043073.0000	\$13.00
SCREEN SET UP		4	2302646	10935 10/20/2022	23028.1000.56118.2650.043073.0000	\$20.00
Check #: 33842						\$543.00
Check Group:						
GILDAN 50/50 SHORT SLEEVE TEE'S ADULT SIZE: SMALL		15	2302748	10941 10/20/2022	23028.1000.56118.0100.043054.0000	\$131.25
GILDAN 50/50 SHORT SLEEVE TEE'S ADULT SIZE: MEDIUM		20	2302748	10941 10/20/2022	23028.1000.56118.0100.043054.0000	\$175.00
GILDAN 50/50 SHORT SLEEVE TEE'S ADULT SIZE: LARGE		20	2302748	10941 10/20/2022	23028.1000.56118.0100.043054.0000	\$175.00
GILDAN 50/50 SHORT SLEEVE TEE'S ADULT SIZE: XLARGE		10	2302748	10941 10/20/2022	23028.1000.56118.0100.043054.0000	\$87.50
GILDAN 50/50 SHORT SLEEVE TEE'S ADULT SIZE: XXLARGE		5	2302748	10941 10/20/2022	23028.1000.56118.0100.043054.0000	\$53.75
GILDAN 50/50 SHORT SLEEVE TEE'S ADULT SIZE: XXXLARGE		5	2302748	10941 10/20/2022	23028.1000.56118.0100.043054.0000	\$58.75
Check #: 33842						\$681.25
PO/InvoiceTotal:						\$681.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
50 4IN NUMBER 25 BLACK 25 WHITE FOR FRONT ON UNIFORMS		50	2302979	10949 10/21/2022	11000.1000.56118.9244.043073.0000	\$250.00
					Check #: 33842	
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$3,870.25
STAPLES BUSINESS ADVANTAGE	24390					
Check Group:						
STAPLES ITEM NUMBER 1458090 COPY PAPER, LETTER WHITE, 20# (8-1/2" x 11") - WHITE BOX		840	2206059	3517073807 10/20/2022	11000.0000.16011.0000.000000.0000	\$34,431.60
					Check #: 33843	
					PO/InvoiceTotal:	\$34,431.60
Check Group:						
TRIPP LITE SJT 5-15P/5-15R HEAVY-DUTY POWER EXTENSION CORD, 14 AWG, 10'		10	2207167	3505612371 10/20/2022	24101.1000.56118.4020.043088.0750	\$141.50
					Check #: 33843	
					PO/InvoiceTotal:	\$141.50
Check Group:						
NATIONAL PUBLIC SEATING OKLAHOMA SOUND DUET 2 SHELF METAL CHARGING CART, SILVER (DCC)		4	2300790	3519815750 10/24/2022	24101.1000.56119.4020.043030.0000	\$5,599.96
NATIONAL PUBLIC SEATING OKLAHOMA SOUND DUET 2 SHELF METAL CHARGING CART, SILVER (DCC)		-4	2300790	3520832114 10/24/2022	24101.1000.56119.4020.043030.0000	(\$5,599.96)
					Check #: 33843	
					PO/InvoiceTotal:	\$0.00
Check Group:						

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AVERY READY INDEX CUSTOMIZABLE TABLE OF CONTENTS 1-Z DIVIDERS, 26-TAB, MULTICOLOR (11125)		2	2300792	3514994537 10/24/2022	21000.3100.56118.0000.043000.0000	\$9.18
STAPLES MEDIUM BINDER CLIPS, MEDIUM, BLACK, 144/PACK (32003)		2	2300792	3514994537 10/24/2022	21000.3100.56118.0000.043000.0000	\$15.68
BROTHER DR-630 STANDARD DRUM UNIT		2	2300792	3514994537 10/24/2022	21000.3100.56118.0000.043000.0000	\$185.80
STAPLES STANDARD 1 1/2" 3-RING VIEW BINDER, LIGHT BLUE (58652)		1	2300792	3514994537 10/24/2022	21000.3100.56118.0000.043000.0000	\$5.49
STAPLES STANDARD 1 1/2" 3-RING VIEW BINDER, RED (58652)		1	2300792	3514994537 10/24/2022	21000.3100.56118.0000.043000.0000	\$5.49
STAPLES STANDARD 1 1/2" 3-RING VIEW BINDER, ORANGE (26442-C)		1	2300792	3514994537 10/24/2022	21000.3100.56118.0000.043000.0000	\$4.59
STAPLES STANDARD 4" 3-RING BINDER, BLACK (26357-C)		1	2300792	3514994537 10/24/2022	21000.3100.56118.0000.043000.0000	\$17.69
STAPLES HEAVY DUTY 3" 3-RING VIEW BINDER WITH D-RINGS AND FOUR INTERIOR POCKETS, CHARTREUSE (ST56322-CC)		1	2300792	3514994537 10/24/2022	21000.3100.56118.0000.043000.0000	\$11.83
STAPLES HEAVY DUTY 3" 3-RING VIEW BINDER WITH D-RINGS AND FOUR INTERIOR POCKETS, PERIWINKLE (ST56292-CC)		2	2300792	3514994537 10/24/2022	21000.3100.56118.0000.043000.0000	\$26.24
STAPLES STANDARD 2" 3-RING VIEW BINDER, WHITE (26444-CC)		1	2300792	3514994537 10/24/2022	21000.3100.56118.0000.043000.0000	\$6.29
STAPLES HEAVY-DUTY 1 1/2" 3-RING VIEW BINDER WITH D-RINGS AND FOUR INTERIOR POCKETS, PURPLE (ST56308-CC)		1	2300792	3514994537 10/24/2022	21000.3100.56118.0000.043000.0000	\$11.05

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STAPLES HEAVY-DUTY 1 1/2" 3-RING VIEW BINDER WITH D-RINGS AND FOUR INTERIOR POCKETS, DARK GREEN (56310-CC/24682)		1	2300792	3514994537 10/24/2022	21000.3100.56118.0000.043000.0000	\$10.92
STAPLES HEAVY-DUTY 3" 3-RING VIEW BINDER WITH D-RINGS AND FOUR INTERIOR POCKETS, WHITE (ST56265-CC)		1	2300792	3514994537 10/24/2022	21000.3100.56118.0000.043000.0000	\$13.91
STAPLES HEAVY DUTY 3" 3-RING VIEW BINDER WITH D-RINGS AND FOUR INTERIOR POCKETS, PERIWINKLE (ST56292-CC)		-1	2300792	3520832115 10/24/2022	21000.3100.56118.0000.043000.0000	(\$13.12)
Check #: 33843						
PO/InvoiceTotal:						\$311.04
Check Group:						
CIG REMANUFACTURED CYAN STANDARD YIELD TONER CARTRIDGE REPLACEMENT FOR HP 414A (W2021A)		1	2301069	3515906503 10/20/2022	11000.1000.56118.0170.043400.0000	\$90.99
Check #: 33843						
PO/InvoiceTotal:						\$90.99
Check Group:						
KLEENEX 2PLY FACIAL TISSUE 3 BX/PACK		600	2301134	3520405925 10/20/2022	11000.0000.16011.0000.000000.0000	\$3,894.00
HANDY WIPES 12" x 15", 1080 CT		1	2301134	3520472671 10/19/2022	11000.0000.16011.0000.000000.0000	\$35.44
Check #: 33843						
PO/InvoiceTotal:						\$3,929.44
Check Group:						
TRI RED 1-POCKET MESH LETTER WALL FILE, BLACK		1	2301182	3515824052 10/20/2022	11000.2500.56118.0000.043978.0000	\$13.49
AVERY READY INDEX CUSTOMIZABLE TABLE OF CONTENTS NUMERIC DIVIDERS		1	2301182	3515824052 10/20/2022	11000.2500.56118.0000.043978.0000	\$5.69

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TRU RED 7-COMPARTMENT EXPANDABLE PLASTIC DRAWER ORGANIZER, BLACK		1	2301182	3515824052 10/20/2022	11000.2500.56118.0000.043978.0000	\$17.99
SWINGLINE STANDARD DESKTOP STAPLER, ECO VERSION , 15 SHEET CAPACITY, BLACK		1	2301182	3515824052 10/20/2022	11000.2500.56118.0000.043978.0000	\$8.49
STAPLES COMMERICAL 2 FILE DRAWER LATERAL FILE CABINET, LOCKING, BLACK, LETTER/LEGAL		1	2301182	3515824052 10/20/2022	11000.2500.56119.0000.043978.0000	\$369.99
STAPLES 3-DRAWER VERTICAL FILE CABINET, LOCKING, LETTER BLACK 19"D		1	2301182	3515824052 10/20/2022	11000.2500.56119.0000.043978.0000	\$169.99
Check #: 33843						
PO/InvoiceTotal:						\$585.64
Check Group:						
9" x 12" Reusable Dry Erase Pockets Neon, 25/pack		6	2301336	3517139130 10/20/2022	11000.1000.56118.4022.043174.0000	\$551.94
Check #: 33843						
PO/InvoiceTotal:						\$551.94
Check Group:						
STAPLES HEAVY DUTY RECTRACTABLE KNIFE BLK 10619		10	2302043	3519884397 10/21/2022	11000.2500.56118.0000.043972.0000	\$48.60
Check #: 33843						
PO/InvoiceTotal:						\$48.60
Check Group:						
FIRST AID ONLY BANDAGE WRAPS, SMART COMPLIANCE, ELASTIC, 2" X 5 YARDS (FAQ3009)		10	2302335	3520685855 10/19/2022	11000.1000.56118.0170.043062.0000	\$40.70
Check #: 33843						
PO/InvoiceTotal:						\$40.70
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IRIS STACK & PULL 54 QT. LATCH LID STORAGE BOX CLEAR & BLUE 6/CT		2	2302487	3519884401 10/20/2022	11000.1000.56118.9258.043130.0000	\$176.38
Check #: 33843						PO/InvoiceTotal: \$176.38
Check Group:						
LOGITECH C930e 1080p PORTABLE WEBCAM		1	2302583	3520200710 10/20/2022	11000.2400.56119.0170.043016.0000	\$125.12
Check #: 33843						PO/InvoiceTotal: \$125.12
Check Group:						
LA-Z BOY HARNETT ERGONOMIC FAUX LEATHER SWIVEL EXECUTIVE CHAIR, COFFEE (46253B)		6	2302584	3520341191 10/21/2022	11000.2400.56119.0170.043066.0000	\$2,939.94
Check #: 33843						PO/InvoiceTotal: \$2,939.94
Check Group:						
Microsoft Comfort Desktop 5050 Wireless Keyboard & Mouse, Black		1	2302585	3520200712 10/20/2022	11000.1000.56118.0170.043003.0000	\$56.17
Great Papers Parchment Certificates with Metallic Blue Border, 25/Pack		4	2302585	3520341192 10/20/2022	11000.1000.56118.0170.043003.0000	\$29.96
Masterpiece Studios Parchment Certificate, Westminster Blue, 100/Pack		2	2302585	3520341193 10/20/2022	11000.1000.56118.0170.043003.0000	\$33.98
Check #: 33843						PO/InvoiceTotal: \$120.11
Check Group:						
HP 143AD BLACK STANDARD YIELD TONER CARTRIDGE RELOAD KIT, 2/PACK		15	2302588	3520200713 10/20/2022	24101.1000.56118.4020.043088.0000	\$433.35

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CIG REMANUFACTURED BLACK STANDARD YIELD TONER CARTRIDGE REPLACEMENT FOR HP 414A (W2020A)		5	2302588	3520341196 10/20/2022	24101.1000.56118.4020.043088.0000	\$354.95
CIG REMANUFACTURED CYAN STANDARD YIELD TONER CARTRIDGE REPLACEMENT FOR HP 414A (W2021A)		3	2302588	3520341197 10/20/2022	24101.1000.56118.4020.043088.0000	\$274.47
CIG REMANUFATCURED MAGENTA STANDARD YIELD TONER CARTRIDGE REPLACEMENT FOR HP 414A (W2023A)		3	2302588	3520341198 10/20/2022	24101.1000.56118.4020.043088.0000	\$274.47
CIG REMANUFACTURED YELLOW STANDARD YIELD TONER CARTRIDGE REPLACEMENT FOR HP 414A (W2022A)		6	2302588	3520341199 10/20/2022	24101.1000.56118.4020.043088.0000	\$548.94
Check #: 33843						
PO/InvoiceTotal:						\$1,886.18
Check Group:						
HANDY WIPES 12" x 15", 1080 CT		33	2302591	3520024359 10/19/2022	11000.0000.16011.0000.000000.0000	\$1,420.98
TOILET/BATH TISSUE REFILL, CORELESS, 2 PLY 12/CS		100	2302591	3520024359 10/19/2022	11000.0000.16011.0000.000000.0000	\$4,793.00
PAPER TOWELS REFILLS, 8" x 1000', WHITE, 12/CS		75	2302591	3520024359 10/19/2022	11000.0000.16011.0000.000000.0000	\$6,075.00
HAND SOAP, FOAMING, MILD 1250mL, 3/ CS		136	2302591	3520024359 10/19/2022	11000.0000.16011.0000.000000.0000	\$6,764.64
WHITE BOARD CLEANING WIPES		143	2302591	3520024359 10/19/2022	11000.0000.16011.0000.000000.0000	\$996.71
BINDER 2", ROUND RING, BLACK		100	2302591	3520024359 10/19/2022	11000.0000.16011.0000.000000.0000	\$346.00
HAND SOAP, FOAMING, MILD 1250mL, 3/ CS		1	2302591	3520472672 10/19/2022	11000.0000.16011.0000.000000.0000	\$49.74

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HANDY WIPES 12" x 15", 1080 CT		17	2302591	3520767714 10/24/2022	11000.0000.16011.0000.000000.0000	\$732.02
Check #: 33843						
PO/InvoiceTotal:						\$21,178.09
Check Group:						
HYGLOSS MEETALLIC BOOK RINGS ASST 36/PK		5	2302592	3520767715 10/24/2022	24101.1000.56118.4020.043162.0000	\$165.45
Check #: 33843						
PO/InvoiceTotal:						\$165.45
Check Group:						
SAMSONITE CLASSIC BUSINESS 2.0 LAPTOP ROLLING BRIEFCASE, BLACK POLYESTER (141278-1041)		1	2302660	3520767716 10/24/2022	11000.2400.56118.0170.043030.0000	\$175.99
Check #: 33843						
PO/InvoiceTotal:						\$175.99
Check Group:						
JAM PAPER PLASTIC TWO-POCKET SCHOOL POP FOLDERS WITH METAL PRONGS FASTENER CLASPS, BLACK, 6/PACK (382ECBID)		4	2302662	3520405928 10/20/2022	11000.1000.56118.4022.043062.0000	\$75.96
JAM PAPER COLORED RUBBER BANDS, SIZE 33, 100/PACK (333RBWH)		4	2302662	3520405929 10/20/2022	11000.1000.56118.4022.043062.0000	\$41.96
UNIVERSITY GAMES DOG MAN: ATTACK OF THE FLEAS GAME (UG-07010)		1	2302662	3520685856 10/19/2022	11000.1000.56118.4022.043062.0000	\$21.59
PRESSMAN TOY SKILLS GAME, MANCALA, 2/BUNDLE (PRE442606)		1	2302662	3520685857 10/19/2022	11000.1000.56118.4022.043062.0000	\$22.99
LEARNING ADVANTAGE RED, GREEN & WHITE DOT DICE GAME, 12/PACK		3	2302662	3520685858 10/19/2022	11000.1000.56118.4022.043062.0000	\$18.87
Check #: 33843						

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PO/InvoiceTotal:						\$181.37
Check Group:						
CUUNTERS FRUITY FUN 108-PK		1	2302663	3520767717 10/24/2022	11000.1000.56118.4022.043152.0000	\$25.85
TRANSPORTATION COUNTERS MINI		1	2302663	3520767718 10/24/2022	11000.1000.56118.4022.043152.0000	\$32.49
Check #: 33843						
PO/InvoiceTotal:						\$58.34
Check Group:						
MR. SKETCH SCENTED STIX, BULLET TIP, ASSORTED COLORS, 10 PER PACK, 3 PACK (SAN1905313-3)		6	2302665	3520685859 10/19/2022	11000.1000.56118.0170.043160.0000	\$155.94
Check #: 33843						
PO/InvoiceTotal:						\$155.94
Check Group:						
HP 414A Cyan Standard Yield Toner Cartridge		2	2302801	3520405931 10/19/2022	11000.1000.56118.0170.043145.0000	\$228.30
HP 414A Yellow Standard Yield Toner Cartridge		2	2302801	3520405931 10/19/2022	11000.1000.56118.0170.043145.0000	\$224.48
JP 414A Magenta Standard Yield Toner Cartridge		2	2302801	3520405931 10/19/2022	11000.1000.56118.0170.043145.0000	\$229.78
HP 414A Black Standard Yield Toner Cartridge		4	2302801	3520405931 10/19/2022	11000.1000.56118.0170.043145.0000	\$351.12
Check #: 33843						
PO/InvoiceTotal:						\$1,033.68
Check Group:						
HP 30X BLACK HIGH YIELD TONER CARTRIDGE		12	2302802	3520405932 10/19/2022	11000.1000.56118.0170.043073.0000	\$1,010.16
HP 26A BLACK STANDARD YIELD TONER CARTRIDGE (CF226A)		2	2302802	3520405932 10/19/2022	11000.1000.56118.0170.043073.0000	\$204.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 33843						
PO/InvoiceTotal:						\$1,214.86
Check Group:						
BUSH FURNITURE SOMERSET 72W L SHAPED DESK WITH HUTCH AND LATERAL FILE CABINET, HANSEN CHERRY (SET009HC)		3	2302803	3520767722 10/24/2022	11000.2400.56119.0170.043064.0000	\$5,582.97
Check #: 33843						
PO/InvoiceTotal:						\$5,582.97
Check Group:						
STAPLES 2-POCKET PRESENTATION FOLDER BURGUNDY		40	2302804	3520405933 10/19/2022	11000.1000.56118.4022.043170.0000	\$78.00
WESTCOTT TRIMAIR TITANIUM WOOD 12" GULLOTINE TRIMMER BLACK/WOOD		2	2302804	3520405933 10/19/2022	11000.1000.56118.4022.043170.0000	\$103.52
EXPO DRY ERASE MARKERS CHISEL TIP BLACK 12/PK		3	2302804	3520405933 10/19/2022	11000.1000.56118.4022.043170.0000	\$26.73
SWINGLINE STANDARD STAPLES 1/4" LENGTH		8	2302804	3520405933 10/19/2022	11000.1000.56118.4022.043170.0000	\$41.44
EXPO DRY ERASE MARKER CHISEL TIP BLUE		3	2302804	3520405933 10/19/2022	11000.1000.56118.4022.043170.0000	\$29.97
DRY ERASE MARKER CHISEL TIP RED		3	2302804	3520405933 10/19/2022	11000.1000.56118.4022.043170.0000	\$29.97
QUALITY PARK COTTON TWINE 475FT WHITE		2	2302804	3520405933 10/19/2022	11000.1000.56118.4022.043170.0000	\$11.36
STAPLES PREMIUM RUBBER BANDS BAG		2	2302804	3520405933 10/19/2022	11000.1000.56118.4022.043170.0000	\$8.86
STAPLES MID WEIGHT WHEET PROTECTORS CLEAR		12	2302804	3520405933 10/19/2022	11000.1000.56118.4022.043170.0000	\$112.56
ZIPLOC STORGE BAGS QT		10	2302804	3520405933 10/19/2022	11000.1000.56118.4022.043170.0000	\$65.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SWINLINE DESKTOP STAPLER 20ST CAP BLACK		10	2302804	3520405933 10/19/2022	11000.1000.56118.4022.043170.0000	\$71.50
STANDARD DUTY NATURAL PAPER BAGS		1	2302804	3520405933 10/19/2022	11000.1000.56118.4022.043170.0000	\$35.59
HANDGARDS TOOTHPICKS ROUND WOOD UNWRAPPED		3	2302804	3520472673 10/19/2022	11000.1000.56118.4022.043170.0000	\$56.37
LEARNING RESOURCES DOT DICE RED GREEN & WHITE		1	2302804	3520832117 10/24/2022	11000.1000.56118.4022.043170.0000	\$30.99
LEARNING RESOURCES 10-SIDED DICE IN DICE		4	2302804	3520832118 10/24/2022	11000.1000.56118.4022.043170.0000	\$161.96
Check #: 33843						
PO/InvoiceTotal:						\$864.22
Check Group:						
NOTEBOOKS THEME, 3 HOLE 70 CT		360	2302829	3520472674 10/24/2022	11000.0000.16011.0000.000000.0000	\$410.40
SPIRAL NOTEBOOK; 3 SUBJ, 120 SHEETS COLLEGE RULED		144	2302829	3520472674 10/24/2022	11000.0000.16011.0000.000000.0000	\$472.32
EASEL PAD, POST-IT SELF STICK UNRULED, 2/CTN		25	2302829	3520472674 10/24/2022	11000.0000.16011.0000.000000.0000	\$1,135.50
HIGHLIGHTER, ASSORTED COLORS, TANK TYPE 12/BOX		96	2302829	3520472674 10/24/2022	11000.0000.16011.0000.000000.0000	\$609.60
SHEET PROTECTOR, CLEAR, TOP LOADING, 100/BOX		40	2302829	3520472674 10/24/2022	11000.0000.16011.0000.000000.0000	\$406.00
MARKERS, WASHABLE BROAD TIP, ASST COLORS 8/PK		100	2302829	3520472674 10/24/2022	11000.0000.16011.0000.000000.0000	\$348.00
TAPE, MASKING; 3/4" x 60 YDS. ROLL		40	2302829	3520472674 10/24/2022	11000.0000.16011.0000.000000.0000	\$479.20

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TAPE DISPENSER, DESK TYPE		100	2302829	3520472674 10/24/2022	11000.0000.16011.0000.000000.0000	\$180.00
INVISIBLE TAPE, 6/PKG 1" CORE CLEAR 3/4" x 1,296"		200	2302829	3520472674 10/24/2022	11000.0000.16011.0000.000000.0000	\$918.00
PAPER BUTCHER, WHITE, 36" x 1000'		25	2302829	3520472675 10/21/2022	11000.0000.16011.0000.000000.0000	\$1,268.75
PAPER BUTCHER, RED, 36" x 1000'		25	2302829	3520472676 10/21/2022	11000.0000.16011.0000.000000.0000	\$1,930.50
HIGHLIGHTER, ASSORTED COLORS, TANK TYPE 12/BOX		-3	2302829	3520832119 10/24/2022	11000.0000.16011.0000.000000.0000	(\$19.05)
INVISIBLE TAPE, 6/PKG 1" CORE CLEAR 3/4" x 1,296"		-1	2302829	3520832119 10/24/2022	11000.0000.16011.0000.000000.0000	(\$4.59)
Check #: 33843						
PO/InvoiceTotal:						\$8,134.63
Vendor Total:						\$84,124.72
SUBWAY #11579	4970					
Check Group:						
NOT TO EXCEED \$393.75 TO ORDER SUB SANDWICHES ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLWOING DAYS W/ AMOUNTS 10/10, 10/11, 10/12/2022 (3 DAYS) \$3.75 PER SANDWICH X 35= \$131.25 X 3 DAYS= \$393.75 (15 HAM/ 10 TURKEY/ AND 10 COLD CUTS)		1	2302610	SPM2022101010 2017 10/21/2022	23028.1000.56118.0300.043055.0000	\$131.25
NOT TO EXCEED \$393.75 TO ORDER SUB SANDWICHES ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLWOING DAYS W/ AMOUNTS 10/10, 10/11, 10/12/2022 (3 DAYS) \$3.75 PER SANDWICH X 35= \$131.25 X 3 DAYS= \$393.75 (15 HAM/ 10 TURKEY/ AND 10 COLD CUTS)		1	2302610	SPM2022101110 0606 10/21/2022	23028.1000.56118.0300.043055.0000	\$131.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NOT TO EXCEED \$393.75 TO ORDER SUB SANDWICHES ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLWOING DAYS W/ AMOUNTS 10/10, 10/11, 10/12/2022 (3 DAYS) \$3.75 PER SANDWICH X 35= \$131.25 X 3 DAYS= \$393.75 (15 HAM/ 10 TURKEY/ AND 10 COLD CUTS)		1	2302610	SPM2022101210 3859	23028.1000.56118.0300.043055.0000	\$131.25
				10/21/2022		
					Check #: 33844	
					PO/InvoiceTotal:	\$393.75
Check Group:						
NOT TO EXCEED \$581.25 TO ORDER SUB SANDWICHES ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLWOING DAYS W/ AMOUNTS 10/17, 10/18, 10/19/2022 (3 DAYS) \$3.75 PER SANDWICH X 35= \$131.25 X 3 DAYS= \$393.75 (15 HAM/ 10 TURKEY/ AND 10 COLD CUTS) ON 10/20 AND 10/21/2022 (2 DAYS) \$3.75 PER SANDWICH X 25= \$93.75 X 2 DAYS= \$187.50 (9 HAM/8 TURKEY/ AND 8 COLD CUTS)		1	2302611	SPM2022101710 3606	23028.1000.56118.0300.043055.0000	\$131.25
				10/21/2022		
NOT TO EXCEED \$581.25 TO ORDER SUB SANDWICHES ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLWOING DAYS W/ AMOUNTS 10/17, 10/18, 10/19/2022 (3 DAYS) \$3.75 PER SANDWICH X 35= \$131.25 X 3 DAYS= \$393.75 (15 HAM/ 10 TURKEY/ AND 10 COLD CUTS) ON 10/20 AND 10/21/2022 (2 DAYS) \$3.75 PER SANDWICH X 25= \$93.75 X 2 DAYS= \$187.50 (9 HAM/8 TURKEY/ AND 8 COLD CUTS)		1	2302611	SPM2022101810 1935	23028.1000.56118.0300.043055.0000	\$131.25
				10/21/2022		
NOT TO EXCEED \$581.25 TO ORDER SUB SANDWICHES ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLWOING DAYS W/ AMOUNTS 10/17, 10/18, 10/19/2022 (3 DAYS) \$3.75 PER SANDWICH X 35= \$131.25 X 3 DAYS= \$393.75 (15 HAM/ 10 TURKEY/ AND 10 COLD CUTS) ON 10/20 AND 10/21/2022 (2 DAYS) \$3.75 PER SANDWICH X 25= \$93.75 X 2 DAYS= \$187.50 (9 HAM/8 TURKEY/ AND 8 COLD CUTS)		1	2302611	SPM2022101910 3115	23028.1000.56118.0300.043055.0000	\$131.25
				10/21/2022		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NOT TO EXCEED \$581.25 TO ORDER SUB SANDWICHES ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLWOING DAYS W/ AMOUNTS 10/17, 10/18, 10/19/2022 (3 DAYS) \$3.75 PER SANDWICH X 35= \$131.25 X 3 DAYS= \$393.75 (15 HAM/ 10 TURKEY/ AND 10 COLD CUTS) ON 10/20 AND 10/21/2022 (2 DAYS) \$3.75 PER SANDWICH X 25= \$93.75 X 2 DAYS= \$187.50 (9 HAM/8 TURKEY/ AND 8 COLD CUTS)		1	2302611	SPM2022102010 1817	23028.1000.56118.0300.043055.0000	\$93.75
				10/21/2022		
NOT TO EXCEED \$581.25 TO ORDER SUB SANDWICHES ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLWOING DAYS W/ AMOUNTS 10/17, 10/18, 10/19/2022 (3 DAYS) \$3.75 PER SANDWICH X 35= \$131.25 X 3 DAYS= \$393.75 (15 HAM/ 10 TURKEY/ AND 10 COLD CUTS) ON 10/20 AND 10/21/2022 (2 DAYS) \$3.75 PER SANDWICH X 25= \$93.75 X 2 DAYS= \$187.50 (9 HAM/8 TURKEY/ AND 8 COLD CUTS)		1	2302611	SPM2022102110 0921	23028.1000.56118.0300.043055.0000	\$93.75
				10/21/2022		
					Check #: 33844	
					PO/InvoiceTotal:	\$581.25
					Vendor Total:	\$975.00
TERRAPIN ABQ EAST OWNER LLC						
Check Group:						
Lodging: 15 Rooms, 1 night, arriving on October 14, 2022, checking out October 15, 2022, 15 rooms X \$151.00 = \$2,265.00		1	2302830	2062628	11000.1000.55817.9243.043055.0000	\$105.45
				10/24/2022		
Lodging: 15 Rooms, 1 night, arriving on October 14, 2022, checking out October 15, 2022, 15 rooms X \$151.00 = \$2,265.00		1	2302830	2062629	11000.1000.55817.9243.043055.0000	\$105.45
				10/24/2022		
Lodging: 15 Rooms, 1 night, arriving on October 14, 2022, checking out October 15, 2022, 15 rooms X \$151.00 = \$2,265.00		1	2302830	2062630	11000.1000.55817.9243.043055.0000	\$105.45
				10/24/2022		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lodging: 15 Rooms, 1 night, arriving on October 14, 2022, checking out October 15, 2022, 15 rooms X \$151.00 = \$2,265.00		1	2302830	2062634 10/24/2022	11000.1000.55817.9243.043055.0000	\$105.45
Lodging: 15 Rooms, 1 night, arriving on October 14, 2022, checking out October 15, 2022, 15 rooms X \$151.00 = \$2,265.00		1	2302830	2062635 10/24/2022	11000.1000.55817.9243.043055.0000	\$105.45
Lodging: 15 Rooms, 1 night, arriving on October 14, 2022, checking out October 15, 2022, 15 rooms X \$151.00 = \$2,265.00		1	2302830	2062643 10/24/2022	11000.1000.55817.9243.043055.0000	\$105.45
Lodging: 15 Rooms, 1 night, arriving on October 14, 2022, checking out October 15, 2022, 15 rooms X \$151.00 = \$2,265.00		1	2302830	2062644 10/24/2022	11000.1000.55817.9243.043055.0000	\$105.45
Check #: 33845						
PO/InvoiceTotal:						\$738.15
Vendor Total:						\$738.15
THE SOLUTIONS GROUP						
Check Group:						
EMPLOYEE ASSISTANT PRORAM FOR DRUG & ALCOHOL TESTING BEGINNING JULY 01, 2022 THRU JUNE 30, 2023		1	2300100	18711 10/21/2022	11000.2500.55915.0000.043975.0000	\$3,200.00
Check #: 33846						
PO/InvoiceTotal:						\$3,200.00
Vendor Total:						\$3,200.00
TIGER, INC.						
Check Group:						
BUILDING HEAT-NATURAL GAS		1	0	0922909346 10/21/2022	11000.2600.54412.0000.043000.0000	\$1,608.23
BUILDING HEAT-NATURAL GAS		1	0	0922909346 10/21/2022	11000.2600.54412.0000.043003.0000	\$561.58

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUILDING HEAT-NATURAL GAS		1	0	0922909346 10/21/2022	11000.2600.54412.0000.043016.0000	\$280.10
BUILDING HEAT-NATURAL GAS		1	0	0922909346 10/21/2022	11000.2600.54412.0000.043030.0000	\$259.00
BUILDING HEAT-NATURAL GAS		1	0	0922909346 10/21/2022	11000.2600.54412.0000.043034.0000	\$465.45
BUILDING HEAT-NATURAL GAS		1	0	0922909346 10/21/2022	11000.2600.54412.0000.043054.0000	\$300.55
BUILDING HEAT-NATURAL GAS		1	0	0922909346 10/21/2022	11000.2600.54412.0000.043055.0000	\$909.14
BUILDING HEAT-NATURAL GAS		1	0	0922909346 10/21/2022	11000.2600.54412.0000.043062.0000	\$171.12
BUILDING HEAT-NATURAL GAS		1	0	0922909346 10/21/2022	11000.2600.54412.0000.043066.0000	\$360.73
BUILDING HEAT-NATURAL GAS		1	0	0922909346 10/21/2022	11000.2600.54412.0000.043073.0000	\$677.17
BUILDING HEAT-NATURAL GAS		1	0	0922909346 10/21/2022	11000.2600.54412.0000.043077.0000	\$255.39
BUILDING HEAT-NATURAL GAS		1	0	0922909346 10/21/2022	11000.2600.54412.0000.043091.0000	\$436.37
BUILDING HEAT-NATURAL GAS		1	0	0922909346 10/21/2022	11000.2600.54412.0000.043134.0000	\$160.20
BUILDING HEAT-NATURAL GAS		1	0	0922909346 10/21/2022	11000.2600.54412.0000.043177.0000	\$44.42
BUILDING HEAT-NATURAL GAS		1	0	0922909346 10/21/2022	11000.2600.54412.0000.043145.0000	\$280.34
BUILDING HEAT-NATURAL GAS		1	0	0922909346 10/21/2022	11000.2600.54412.0000.043152.0000	\$329.76
BUILDING HEAT-NATURAL GAS		1	0	0922909346 10/21/2022	11000.2600.54412.0000.043155.0000	\$160.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUILDING HEAT-NATURAL GAS		1	0	0922909346 10/21/2022	11000.2600.54412.0000.043162.0000	\$382.18
BUILDING HEAT-NATURAL GAS		1	0	0922909346 10/21/2022	11000.2600.54412.0000.043174.0000	\$771.35
BUILDING HEAT-NATURAL GAS		1	0	0922909346 10/21/2022	11000.2600.54412.0000.043190.0000	\$350.31
Check #: 33847						
PO/InvoiceTotal:						\$8,764.07
Vendor Total:						\$8,764.07
UNLIMITED THERAPY, LLC	6006					
Check Group:						
ANCILLARY SERVICES SPEECH & LANGUAGE SERVICES- 8.5-SLP		1	2300372	3036 10/20/2022	11000.2100.53212.2000.043177.0000	\$7,647.57
ANCILLARY SERVICES SPEECH & LANGUAGE SERVICES- 8.5-SLP		1	2300372	3038 10/20/2022	11000.2100.53212.2000.043177.0000	\$11,046.63
ANCILLARY SERVICES SPEECH & LANGUAGE SERVICES- 8.5-SLP		1	2300372	3039 10/20/2022	11000.2100.53212.2000.043177.0000	\$11,046.63
ANCILLARY SERVICES SPEECH & LANGUAGE SERVICES- 8.5-SLP		1	2300372	3046 10/20/2022	11000.2100.53212.2000.043177.0000	\$3,999.74
Check #: 33848						
PO/InvoiceTotal:						\$33,740.57
Vendor Total:						\$33,740.57
VARSITY SPIRIT FASHIONS & SUPPLIES	286014					
Check Group:						
TOTE BAG		20	2302174	30103852 10/20/2022	23028.1000.56118.4800.043073.0000	\$739.00
CAMPWEAR EMBR / QTY PR WORD MHS		20	2302174	30103852 10/20/2022	23028.1000.56118.4800.043073.0000	\$340.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
6" METALLIC & FIRE MIX		20	2302174	30103852 10/20/2022	23028.1000.56118.4800.043073.0000	\$605.00
6" METALLIC & FIRE MIX		20	2302174	30103852 10/20/2022	23028.1000.56118.4800.043073.0000	\$605.00
LESS DISCOUNT		1	2302174	30103852 10/20/2022	23028.1000.56118.4800.043073.0000	(\$114.40)
Check #: 33849						
PO/InvoiceTotal:						\$2,174.60
Vendor Total:						\$2,174.60
VISUAL IMPRESSIONS PLUS, INC.	7355					
Check Group:						
Pertecta 2400STP Plus Upgrade pkg w/onboard scanner and Design Center preloaded with Engage every Lerner Software		1	2302332	17077 10/21/2022	24101.1000.57331.4020.043174.0000	\$6,995.00
REQUIRES PHOTO OR EXISTING WIDE FORMAT PRINTER SERIAL NUMBER		1	2302332	17077 10/21/2022	24101.1000.57331.4020.043174.0000	(\$1,000.00)
Check #: 33850						
PO/InvoiceTotal:						\$5,995.00
Vendor Total:						\$5,995.00
WATER CONDITIONING OF GALLUP	4209					
Check Group:						
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE SALT DISTRICTWIDE FOR WATER SOFTENING SYSTEMS FROM DATE OF PURCHASE ORDER THRU DECEMBER 31, 2022		1	2300031	3947 10/21/2022	31701.4000.56118.0000.043000.0000	\$67.50
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE SALT DISTRICTWIDE FOR WATER SOFTENING SYSTEMS FROM DATE OF PURCHASE ORDER THRU DECEMBER 31, 2022		1	2300031	3948 10/21/2022	31701.4000.56118.0000.043000.0000	\$157.40

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BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE SALT DISTRICTWIDE FOR WATER SOFTENING SYSTEMS FROM DATE OF PURCHASE ORDER THRU DECEMBER 31, 2022		1	2300031	4002 10/19/2022	31701.4000.56118.0000.043000.0000	\$7.50
Check #: 33851						
PO/InvoiceTotal:						\$232.40
Check Group:						
BLANKET PURCHASE ORDER BOTTLE WATER FOR RD WHS JULY, 1 2022- JUNE 30, 2023		1	2300593	4003 10/19/2022	11000.2500.56118.0000.043972.0000	\$7.50
Check #: 33851						
PO/InvoiceTotal:						\$7.50
Vendor Total:						\$239.90
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430					
Check Group:						
HP LaserJet Pro M454dn Desktop Laser Printer-Color-27 ppm Mono/27 ppm Color-38400 x 600 dpi Print-Automatic Duplex Print-300 Sheets Input-Ethernet-50000 Pages Duty Cycle 600X600DPI A4 A5 USB		3	2301995	16509 10/19/2022	24101.1000.56119.4020.043100.0000	\$1,707.00
HP 414X Black High Yield Toner Cartridge, 6000 pages		3	2301995	16509 10/19/2022	24101.1000.56118.0200.043100.0000	\$537.00
HP 414X Cyan High Yield Toner Cartridge, 6000 pages		3	2301995	16509 10/19/2022	24101.1000.56118.0200.043100.0000	\$735.00
HP 414X Yellow High Yield Toner Cartridge, 6000 pages		3	2301995	16509 10/19/2022	24101.1000.56118.0200.043100.0000	\$735.00
HP 414X Magenta High Yield Toner Cartridge, 6000 pages		3	2301995	16509 10/19/2022	24101.1000.56118.0200.043100.0000	\$735.00
Check #: 33852						
PO/InvoiceTotal:						\$4,449.00
Check Group:						

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LENOVO THINKPAD T15P GEN 3 21DA000YUS 15.6" MOBILE WORKSTATION - FULL HD - 1920 X 1080 - INTER CORE I7 12TH GEN I7 - 12700H TETRADECA-CORE (14 CORE) 2.30 GHZ - 8 GB TOTAL RAM - 256 GB SSD - BLACK - INTEL CHIP - WINDOWS 11 - NVIDIA GEFORCE RTX 3050 WITH 4 GB		3	2302118	16497	11000.1000.56119.4021.043978.0000	\$5,745.00
				10/19/2022		
THINKPAD 8GB DDR5 4800 SODIMM MEMORY - US		3	2302118	16497	11000.1000.56118.4021.043978.0000	\$327.00
				10/19/2022		
GN NEETCOM JABRA SPEAK 510+ MS SPEAKERPHONE - USB - MICROPHONE - BATTERY - PORTABLE 380a		3	2302118	16497	11000.1000.56118.4021.043978.0000	\$594.00
				10/19/2022		
LENOVO THINKPAD UNIVERSAL USB-C DOCK - FOR NOTEBOOK - 135 W - USB TYPE C - DISPLAYS SUPPORTED - 3840 X 2160 - 6 X USB PORTS - USB 2.0 - USB TYPE - C 1 X RJ-445 PORTS - NETWORK (RJ-45) - 1 X HDMI PORTS - HDMI - 2 X DISPLAY PORTS - DISPLAY PORT - THUNDERBOLT - WIRED - GIGABIT ETHERNET - WINDOWS		3	2302118	16497	11000.1000.56119.4021.043978.0000	\$647.97
				10/19/2022		
					Check #: 33852	
						PO/InvoiceTotal: \$7,313.97
Check Group:						
VIEWSONIC DUAL BAND WIRELESS MODULE FOR VIEWBOARD IFP52 SERIES- WIRELESS LAN- BLUETOOTH- 802.11 AX		1	2302384	16514	11000.1000.56118.0170.043055.0000	\$58.97
				10/20/2022		
					Check #: 33852	
						PO/InvoiceTotal: \$58.97
Check Group:						
HP 950XL BLACK ORIGINAL INK CARTRIDGE		3	2302625	16516	11000.1000.56118.0170.043132.0000	\$156.00
				10/20/2022		
HP 951XLCYAN ORIGINAL INK CARTRIDGE		3	2302625	16516	11000.1000.56118.0170.043132.0000	\$108.00
				10/20/2022		

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HP 951XL MAGENTA INK CARTRIDGE		3	2302625	16516 10/20/2022	11000.1000.56118.0170.043132.0000	\$108.00
HP 951XL YELLOW INK CARTRIDGE		3	2302625	16516 10/20/2022	11000.1000.56118.0170.043132.0000	\$108.00
Check #: 33852						
PO/InvoiceTotal:						\$480.00
Check Group:						
ADDON DELL 332-1831 COMPATIBLE 65W 19.5V AT 3.34A BLACK 7.4 MM X 5.0 MM LAPTOP POWER ADAPTER AND CABLE		20	2302639	16517 10/21/2022	24101.1000.56118.4020.043088.0000	\$899.40
AVER INFORMATION AVER AVERVISION F17-8M PORTABLE FLEXARM DOCUMENT CAMERA - 8 MEGAPIXEL		3	2302639	16517 10/21/2022	24101.1000.56119.4020.043088.0000	\$1,079.97
Check #: 33852						
PO/InvoiceTotal:						\$1,979.37
Check Group:						
Epson DS-575W II Sheetfed Wireless Color Scanner-600 x 600 dpi Optical-30-bit Color-24-bit Grayscale-35 ppm (Mono)-35 ppm (Color)-Duplex Scanning-USB		5	2302641	16518 10/21/2022	24101.1000.56119.4020.043190.0000	\$1,795.00
Check #: 33852						
PO/InvoiceTotal:						\$1,795.00
Check Group:						
Addon Dell 332-1831 Compatible 65W 19.5V at 3.34A Black 7.4 mm x 5.0 mm Laptop Power Adapter and Cable-100% compatible and guaranteed to work		25	2302713	16519 10/21/2022	11000.1000.56118.0170.043145.0000	\$1,124.25
Check #: 33852						
PO/InvoiceTotal:						\$1,124.25
Check Group:						

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOGITECH RUGGED COMBO 3 TOUCH KEYBOARD CASE WITH TRACKPAD FOR IPAD (7TH, 8TH, AND 9TH GEN) BLUE (BROWN BOX)- DIRT RESISTANT, PRY RESISTANT- 1.2" H X 7.5"W X 10.2"D		40	2302714	16520 10/21/2022	24101.1000.56118.4020.043164.0000	\$4,655.60
Check #: 33852						
PO/InvoiceTotal:						\$4,655.60
Check Group:						
MAKERBOT 3D PRINTER PLA FILAMENT- TRUE GREEN, TRUE BLUE, TRUE PURPLE, TRUE WHITE, TRUE RED, TRUE ORANGE, TRUE YELLOW, COOL GRAY, WARM GRAY, TRUE BLACK		2	2302742	16521 10/21/2022	24101.1000.56118.4020.043055.0000	\$860.00
STANDARD USB MOUSE- OPTICAL USB 1000DPI- SCROLL WHEEL- 3 BUTTON		100	2302742	16521 10/21/2022	24101.1000.56118.4020.043055.0000	\$897.00
Check #: 33852						
PO/InvoiceTotal:						\$1,757.00
Check Group:						
SYNOLOGY DISKSTATION DS220+ SAN/NAS STORAGE SYSTEM - INTEL CELERON J4025 DUAL-CORE (2 CORE) 2 GHZ-2 X HDD SUPPORTED - 32 TB SUPPORTED HDD CAPACITY - 0 X HDD INSTALLED - 2 X SSD SUPPORTED - 32 TB SUPPORTED SSD CAPACITY - 0 X SSD INSTALLED - 2 GB RAM DDR4 SDRAM - SERIAL ATA CONTROLLER - RAID SUPPORTED 0, 1, BASIC, HYBRID RAID, JBOD - 2 X TOTAL BAYS - 2 X 2.5"/3.5" BAY - GIGABIT ETHERNET - 2 USB PORT(S) - 2 USB 3.0 PORT(S) - NETWORK (RJ-45) - DISKSTATION MANAGER - DESKTOP		1	2302746	16522 10/21/2022	23028.1000.56118.6801.043054.0000	\$314.97
MICRON CRUCIAL MX550 1 TB SOLID STATE DRIVE - 2.5" INTERNAL - SATA (SATA/600) - 560 MB/S MAXIUMUM READ TRANSFER RATE - 256-BIT ENCRYPTION STANDARD - 5 YEAR WARRANTY		2	2302746	16522 10/21/2022	23028.1000.56118.6801.043054.0000	\$190.00
Check #: 33852						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$504.97
						Vendor Total: \$24,118.13
WILLIAMS PLUMBING & GALLUP PUMPING SERVI	19751					
Check Group:						
AUTO FLUSH AND NO TOUCH FAUCET RETROFIT		1	2300314	P116647 10/25/2022	24330.2600.55915.0000.043000.0000	\$125,435.40
AUTO FLUSH AND NO TOUCH FAUCET RETROFIT		1	2300314	P116688 10/25/2022	24330.2600.55915.0000.043000.0000	\$41,970.83
AUTO FLUSH AND NO TOUCH FAUCET RETROFIT		1	2300314	P116689 10/25/2022	24330.2600.55915.0000.043000.0000	\$41,478.79
AUTO FLUSH AND NO TOUCH FAUCET RETROFIT		1	2300314	P116704 10/25/2022	24330.2600.55915.0000.043000.0000	\$28,830.00
						Check #: 33853
						PO/InvoiceTotal: \$237,715.02
						Vendor Total: \$237,715.02
WOODWIND & BRASSWIND, INC.						
Check Group:						
BUFFET CRAMPON PREMIUM STUDENT Bb CLAIRNET		10	2300647	ARINV64673611 10/24/2022	11000.1000.56119.9260.043054.0000	\$4,530.00
						Check #: 33854
						PO/InvoiceTotal: \$4,530.00
						Vendor Total: \$4,530.00
XEROX CORP	25001					
Check Group:						
XEROX 5955APT SERIAL# A2M-751690		1	2301235	017366901	11000.1000.54311.0170.043077.0000	\$21.64
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE				10/19/2022		

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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	2301235	017366901	11000.1000.54311.0170.043077.0000	\$9.09
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				10/19/2022		
					Check #: 33855	
						PO/InvoiceTotal: \$30.73
Check Group:						
XEROX 5955APT SERIAL# A2M-659250		1	2301241	017366896	11000.1000.54311.0170.043039.0000	\$22.39
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE				10/19/2022		
					Check #: 33855	
						PO/InvoiceTotal: \$22.39
Check Group:						
All Black Impressions billed @ \$0.0056 x Est 8.5K Mo		1	2301243	017264429	11000.2500.54311.0000.043972.0000	\$31.88
				10/20/2022		
All Color Impressions billed @ \$0.0446 x Est 5K Mo		1	2301243	017264429	11000.2500.54311.0000.043972.0000	\$222.30
				10/20/2022		
					Check #: 33855	
						PO/InvoiceTotal: \$254.18
Check Group:						
XEROX 7220PT SERIAL # LX5599651 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARRGE		1	2301245	017366917	11000.2500.54311.0000.043999.0000	\$10.82
				10/19/2022		
ALL B&W IMAGES BILLED @ 0.0081 x EST 5K MONTH		1	2301245	017366917	11000.2500.54311.0000.043999.0000	\$1.58
				10/19/2022		
ALL COLOR IMAGES BILLED @ 0.0596 X 2K MONTH - INCLUDES ALL SUPPLIES (EXCEPT PAPER AND STAPLES) FOR THE PERIOD 07/1/2018-06/30/2019		1	2301245	017366917	11000.2500.54311.0000.043999.0000	\$32.89
				10/19/2022		
					Check #: 33855	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$45.29
Check Group:						
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH		1	2301305	017366912	11000.1000.54311.0170.043152.0000	\$13.82
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				10/19/2022	Check #: 33855	
						PO/InvoiceTotal: \$13.82
Check Group:						
XEROX 5955 APT SERIAL# A2M-751696		1	2301308	017366898	11000.1000.54311.0170.043190.0000	\$15.15
FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE				10/19/2022		
ALL IMAGES BILLED AT \$0.005 x ESTIMATED 20K/MONTH		1	2301308	017366898	11000.1000.54311.0170.043190.0000	\$126.11
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				10/19/2022	Check #: 33855	
						PO/InvoiceTotal: \$141.26
Check Group:						
All Black Impressions billed @ \$0.0056 x Est 5K Mo		1	2301311	017264432 10/20/2022	11000.2500.54311.0000.043975.0000	\$21.93
All Color Impressions billed @ \$0.0446 x Est 3.5K Mo		1	2301311	017264432 10/20/2022	11000.2500.54311.0000.043975.0000	\$127.57
						PO/InvoiceTotal: \$149.50
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
XEROX 5955APT SERIAL# A2M-751700		1	2301360	017366899	11000.1000.54311.0170.043132.0000	\$21.33
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE				10/19/2022		
ALL IMAGES BILLED AT \$0.005 x ESTIMATED 20K/MONTH		1	2301360	017366899	11000.1000.54311.0170.043132.0000	\$8.96
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				10/19/2022		
					Check #: 33855	
						PO/InvoiceTotal: \$30.29
Check Group:						
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH		1	2301361	017366914	11000.1000.54311.0170.043066.0000	\$13.82
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				10/19/2022		
					Check #: 33855	
						PO/InvoiceTotal: \$13.82
Check Group:						
XEROX 5955APT SERIAL#A2M-624250FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	2301567	017264418	31701.4000.54315.0000.043000.0000	\$7.18
				10/20/2022		
					Check #: 33855	
						PO/InvoiceTotal: \$7.18
Check Group:						
XEROX 5955APT SERIAL #A2M-742721 FULL SERVICE MAINTENANCE AGREEMENT		1	2301568	017159333	11000.2500.54311.0000.043972.0000	\$21.64
MONTHLY BASE CHARGE				10/20/2022		
BLACK IMAGES ALL @ \$0.0056 x ESTIMATED 4,000/MONTH INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	2301568	017159333	11000.2500.54311.0000.043972.0000	\$11.99
				10/20/2022		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
XEROX 5955APT SERIAL #A2M-742721 FULL SERVICE MAINTENANCE AGREEMENT		1	2301568	017366918	11000.2500.54311.0000.043972.0000	\$21.64
MONTHLY BASE CHARGE				10/20/2022		
BLACK IMAGES ALL @ \$0.0056 x ESTIMATED 4,000/MONTH INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	2301568	017366918	11000.2500.54311.0000.043972.0000	\$12.54
				10/20/2022		
					Check #: 33855	
						PO/InvoiceTotal: \$67.81
Check Group:						
METER 1 BLACK IMAGES (1+) @ \$0.0046 X EST 16K MONTH INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	2301778	017366913	11000.1000.54311.0170.043152.0000	\$32.10
				10/19/2022		
					Check #: 33855	
						PO/InvoiceTotal: \$32.10
						Vendor Total: \$808.37
ZIA REDULLA-MANAGAYTAY						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/14/22	11000.1000.53330.1010.043030.0000	\$9.00
				10/21/2022		
					Check #: 33856	
						PO/InvoiceTotal: \$9.00
						Vendor Total: \$9.00
						Grand Total: \$2,311,443.84

End of Report