

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1256

11/01/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4 IMPRINT	20696					
Check Group:						
NIKE CUFFED BEANIE PRODUCT COLOR (BASE,TRIM) COLOR CHOICE REQUIRED IMPRINT LOCATION:BACK IMPRINT COLORS: TBD		25	2302333	10481650 10/27/2022	11000.1000.56118.0170.043120.0000	\$505.00
TAPE CHARGE		1	2302333	10481650 10/27/2022	11000.1000.56118.0170.043120.0000	\$35.00
FREIGHT		1	2302333	10481650 10/27/2022	11000.1000.56118.0170.043120.0000	\$10.17
CARHARTT ACRYLIC WATCH HAT IMPRINT LOCATION: FRONT IMPRINT COLORS: TBD		25	2302333	10481650 10/27/2022	11000.1000.56118.0170.043120.0000	\$537.00
TAPE CHARGE		1	2302333	10481650 10/27/2022	11000.1000.56118.0170.043120.0000	\$35.00
FREIGHT		1	2302333	10481650 10/27/2022	11000.1000.56118.0170.043120.0000	\$10.17
Check #: 33880						
						PO/InvoiceTotal: <u>\$1,132.34</u>
						Vendor Total: <u>\$1,132.34</u>
ALBUQUERQUE ACADEMY						
Check Group:						
ENTRY FEE FOR CPH CROSS COUNTRY @ ACADEMY EXTRAVAGANZA ON 10-15-2022		1	2302773	10012022-CPH 10/25/2022	11000.1000.55915.9243.043039.0000	\$100.00
Check #: 33881						
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>
ALL AMERICAN GARAGE DOOR, LLC						
Check Group:						

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DOOR REPAIR AT GALLUP HIGH SCHOOL. PUT PROPER TENSION ON THE SPRING, ADJUST THE MOTOR AND TIGHTEN THE CHAIN, STOP THE CHAIN FROM RUBBING ON THE GEARBOX AND LUBRICATE. ADJUST THE DOOR.		1	2302404	1631 10/27/2022	31701.4000.54315.0000.043000.0000	\$1,298.25
Check #: 33882						
PO/InvoiceTotal:						\$1,298.25
Check Group:						
REPAIR AUTO SHOP DOOR		1	2303004	1645 10/27/2022	31701.4000.54315.0000.043000.0000	\$1,298.25
Check #: 33882						
PO/InvoiceTotal:						\$1,298.25
Vendor Total:						\$2,596.50
ARMORED ELECTRIC						
Check Group:						
BREAKER 70A 2P SNAP-IN 120		1	2208170	S220606-003 11/1/2022	31701.4000.56118.0000.043000.0750	\$53.87
BREAKER 100A 2P SNAP-IN 120		1	2208170	S220606-003 11/1/2022	31701.4000.56118.0000.043000.0750	\$141.75
Check #: 33883						
PO/InvoiceTotal:						\$195.62
Check Group:						
TRANSFORMER 50VA 240/480		1	2300487	S220729-003 11/1/2022	31701.4000.56118.0000.043000.0000	\$278.28
Check #: 33883						
PO/InvoiceTotal:						\$278.28
Check Group:						
BREAKER 50A SNAP-IN		1	2302300	S220927-002 11/1/2022	31701.4000.56118.0000.043000.0000	\$205.37
Check #: 33883						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$205.37</u>
						Vendor Total: <u>\$679.27</u>
AUGUSTINA PETERSON-TELLER						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/10/22 10/27/2022	24154.1000.53330.1010.043030.0000	\$9.00
PROFESSIONAL DEVELOPMENT		1	0	10/01/22 10/27/2022	24154.1000.53330.1010.043030.0000	\$9.00
						Check #: 33884
						PO/InvoiceTotal: <u>\$18.00</u>
						Vendor Total: <u>\$18.00</u>
AZTEC HIGH SCHOOL						
	25476					
Check Group:						
GIRLS VARSITY TEAM ENTRY FEE		1	2300787	2022miyamura 10/27/2022	11000.1000.55915.9245.043073.0000	\$300.00
BOYS SOCCER ENTRY FEE		1	2300787	2022miyamura 10/27/2022	11000.1000.55915.9244.043073.0000	\$300.00
						Check #: 33885
						PO/InvoiceTotal: <u>\$600.00</u>
						Vendor Total: <u>\$600.00</u>
B & H WHOLESALE						
	10160					
Check Group:						
FUNACHO CHEESE BIB(JAL-EZ) 6-80 OZ		5	2303193	11029397 10/31/2022	23028.1000.56118.0300.043145.0000	\$365.00
GM PORTION PACK NACHO CHIPS CS/48		3	2303193	11029397 10/31/2022	23028.1000.56118.0300.043145.0000	\$145.50
KLEINS SLICED JALAPENOS CS/4-1ga;		1	2303193	11029397 10/31/2022	23028.1000.56118.0300.043145.0000	\$47.75
						Check #: 33886
						PO/InvoiceTotal: <u>\$558.25</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$558.25
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	4803-112100 10/27/2022	31701.4000.56118.0000.043000.0000	\$69.28
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES WITH MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300048	4803-112849 10/27/2022	31701.4000.56118.0000.043000.0000	\$192.99
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES WITH MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300048	4803-112899 10/27/2022	31701.4000.56118.0000.043000.0000	(\$22.00)
Check #: 33887						
PO/InvoiceTotal:						\$240.27
Check Group:						
BLANKET PURCHASE ORDER MOTOR POOL DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300049	4803-109381 10/27/2022	11000.2600.56216.0000.043942.0000	\$285.42
BLANKET PURCHASE ORDER MOTOR POOL DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300049	4803-112174 10/25/2022	11000.2600.56216.0000.043942.0000	\$131.22
BLANKET PURCHASE ORDER MOTOR POOL DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300049	4803-113074 10/27/2022	11000.2600.56216.0000.043942.0000	\$222.30
BLANKET PURCHASE ORDER MOTOR POOL DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300049	4803-113075 10/27/2022	11000.2600.56216.0000.043942.0000	\$29.52

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BLANKET PURCHASE ORDER MOTOR POOL DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300049	4803-113116 10/27/2022	11000.2600.56216.0000.043942.0000	\$201.24
BLANKET PURCHASE ORDER MOTOR POOL DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300049	4803-113144 10/27/2022	11000.2600.56216.0000.043942.0000	\$19.18
BLANKET PURCHASE ORDER MOTOR POOL DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300049	4803-113380 10/27/2022	11000.2600.56216.0000.043942.0000	\$44.60
BLANKET PURCHASE ORDER MOTOR POOL DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300049	4803-113501 10/27/2022	11000.2600.56216.0000.043942.0000	\$24.89
BLANKET PURCHASE ORDER MOTOR POOL DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300049	4803-113641 10/31/2022	11000.2600.56216.0000.043942.0000	\$51.76
					Check #: 33887	
					PO/InvoiceTotal:	\$1,010.13
Check Group:						
BLANKET PURCHASE ORDER TRANSPORTATION DEPT. MAINTENANCE,SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300080	4803-108227 10/27/2022	13000.2700.56216.0000.043000.0000	\$37.52
BLANKET PURCHASE ORDER TRANSPORTATION DEPT. MAINTENANCE,SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300080	4803-109437 10/27/2022	13000.2700.56216.0000.043000.0000	\$122.16
BLANKET PURCHASE ORDER TRANSPORTATION DEPT. MAINTENANCE,SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300080	4803-112775 10/25/2022	13000.2700.56216.0000.043000.0000	\$85.83

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BLANKET PURCHASE ORDER TRANSPORTATION DEPT. MAINTENANCE,SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300080	4803-113076 10/25/2022	13000.2700.56216.0000.043000.0000	\$476.04
BLANKET PURCHASE ORDER TRANSPORTATION DEPT. MAINTENANCE,SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300080	4803-113285 10/27/2022	13000.2700.56216.0000.043000.0000	\$172.99
BLANKET PURCHASE ORDER TRANSPORTATION DEPT. MAINTENANCE,SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300080	4803-113352 10/27/2022	13000.2700.56216.0000.043000.0000	\$20.95
BLANKET PURCHASE ORDER TRANSPORTATION DEPT. MAINTENANCE,SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300080	4803-113410 10/27/2022	13000.2700.56216.0000.043000.0000	\$11.29
BLANKET PURCHASE ORDER TRANSPORTATION DEPT. MAINTENANCE,SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300080	4803-113669 10/31/2022	13000.2700.56216.0000.043000.0000	\$341.70
Check #: 33887						
PO/InvoiceTotal:						\$1,268.48
Vendor Total:						\$2,518.88
BELLA RIVA ENT.						
Check Group:						
MEALS FOR 7 ATHLETES, 1 COACH, 1 BUS DRIVER		1	2302896	66 10/25/2022	11000.1000.55817.9242.043130.0000	\$51.01
Check #: 33888						
PO/InvoiceTotal:						\$51.01
Vendor Total:						\$51.01
BIG MIKE'S RENTAL SALES & SERVICE	1879					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO RENT EQUIPMENT FOR REPAIRS GMCS DISTRICTWIDE FROM DATE OF PO THRU DECEMBER 31. 2022		1	2300304	29291-RB1 11/1/2022	31701.4000.54315.0000.043000.0000	\$1,499.48
					Check #: 33889	
					PO/InvoiceTotal:	\$1,499.48
					Vendor Total:	\$1,499.48
BLAKE'S LOTABURGER LLC						
Check Group:						
DINNER MEALS FOR 10-STUDENTS, 1-COACH & 1-DRIVER		1	2301436	AR000372 11/1/2022	11000.1000.55817.9242.043089.0000	\$70.30
					Check #: 33890	
					PO/InvoiceTotal:	\$70.30
Check Group:						
CPM VOLLEYBALL MEALS (D) ON 10-21-2022 12 ATHLETES, 2 COACHES, 1 BUS DRIVER		1	2302948	AR000421 10/27/2022	11000.1000.55817.9242.043088.0000	\$98.25
					Check #: 33890	
					PO/InvoiceTotal:	\$98.25
					Vendor Total:	\$168.55
BLICK ART MATERIALS						
Check Group:						
KM-1231-3PK, CONE 10L, SINGLE PHASE		1	2301174	9400648 10/27/2022	11000.1000.56119.4021.043054.0000	\$4,807.00
					Check #: 33891	
					PO/InvoiceTotal:	\$4,807.00
Check Group:						
BLICK ECONMMY COTTON CANVAS PANEL		6	2301626	9451032 10/31/2022	24101.1000.56118.4020.043132.0000	\$235.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 33891	
						PO/InvoiceTotal: <u> </u> \$235.38
Check Group:						
BLICK GRAPHITE PENCIL CLASS PACK 144/CT		1	2302670	9374605 10/25/2022	24101.1000.56118.4020.043038.0000	\$66.61
CRAYOLA CLASSIC MRKR WORLD CLRS 240CT SET		1	2302670	9374605 10/25/2022	24101.1000.56118.4020.043038.0000	\$80.01
CRAYOLA CLR PENCIL WORLD CLRS 240CT SET		1	2302670	9374605 10/25/2022	24101.1000.56118.4020.043038.0000	\$53.46
SOBO WHT GLUE 8OZ SQZ BTL		6	2302670	9374605 10/25/2022	24101.1000.56118.4020.043038.0000	\$35.22
TEMPRA PAINT STICKS PRIMRY CLRS 144CT PK		1	2302670	9374605 10/25/2022	24101.1000.56118.4020.043038.0000	\$108.83
XACTO HD TRIMMER 18X18 SQUARE		1	2302670	9374605 10/25/2022	24101.1000.56118.4020.043038.0000	\$180.78
ARTPOP ASSORTED POMS ASSORTED POMS		4	2302670	9374605 10/25/2022	24101.1000.56118.4020.043038.0000	\$9.92
PIPE CLEANERS BIG BOX		4	2302670	9374605 10/25/2022	24101.1000.56118.4020.043038.0000	\$27.24
ROYLCO STENCILS SUPER SNOWFLAKE		1	2302670	9374605 10/25/2022	24101.1000.56118.4020.043038.0000	\$10.71
ROYLCO STENCILS PERFECT LEAF		1	2302670	9374605 10/25/2022	24101.1000.56118.4020.043038.0000	\$10.71
ROYLCO STENCILS NATURE 10CT		1	2302670	9374605 10/25/2022	24101.1000.56118.4020.043038.0000	\$10.71
ROYLCO STENCILS 15 CT GEARS		1	2302670	9374605 10/25/2022	24101.1000.56118.4020.043038.0000	\$9.10
ROYLCO STENCILS MY FIRST STENCILS		1	2302670	9374605 10/25/2022	24101.1000.56118.4020.043038.0000	\$18.48
SUREBNDR GLUE STICKS COOL SHOT 40CT 4IN		10	2302670	9374605 10/25/2022	24101.1000.56118.4020.043038.0000	\$58.20

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SUREBONDER GLUE GUN COOL SHOT MINI		6	2302670	9374605 10/25/2022	24101.1000.56118.4020.043038.0000	\$49.26
BLICK/UTR BL PNT TAPE 1INX60YDS		2	2302670	9374605 10/25/2022	24101.1000.56118.4020.043038.0000	\$13.88
FELT SHAPES ASSORTED 500 PACK		2	2302670	9374605 10/25/2022	24101.1000.56118.4020.043038.0000	\$25.36
CLASSROOM YARN ASST ALL COLOR ASST		1	2302670	9374605 10/25/2022	24101.1000.56118.4020.043038.0000	\$29.15
BLICK DRAWING PAPER WHT 9X12 REAM 80LB		2	2302670	9374605 10/25/2022	24101.1000.56118.4020.043038.0000	\$28.32
SPECTRA GLITR ASSORT SPARKLING CRYSTL 6CLR		1	2302670	9374605 10/25/2022	24101.1000.56118.4020.043038.0000	\$23.39
BLICK GLUE STICKS WHT 1.41OZ		24	2302670	9374605 10/25/2022	24101.1000.56118.4020.043038.0000	\$24.72
SHAPES TEMPLATE PRMRY 5/CT		1	2302670	9374605 10/25/2022	24101.1000.56118.4020.043038.0000	\$7.03
RUBBING PLATES POP ART RUBBING MATS		1	2302670	9374605 10/25/2022	24101.1000.56118.4020.043038.0000	\$17.98
BLICK PREM TEMPERA TURQ 64OZ		1	2302670	9374605 10/25/2022	24101.1000.56118.4020.043038.0000	\$15.81
BLICK PREM TEMPERA VLT 64OZ		2	2302670	9374605 10/25/2022	24101.1000.56118.4020.043038.0000	\$31.62
BLICK PREM TEMPERA ORG 64OZ		2	2302670	9374605 10/25/2022	24101.1000.56118.4020.043038.0000	\$31.62
BLICK PREM TEMPERA BASIC 1/2GAL 6/SET		2	2302670	9374605 10/25/2022	24101.1000.56118.4020.043038.0000	\$181.36
CRAYOLA OIL PASTELS NEON 12CT		10	2302670	9374605 10/25/2022	24101.1000.56118.4020.043038.0000	\$52.90
CRAYOLA CLASSIC MKRK BROD CLSPK 256CT SET		2	2302670	9374605 10/25/2022	24101.1000.56118.4020.043038.0000	\$119.94

Check #: 33891

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						PO/InvoiceTotal: <u>\$1,332.32</u>
						Vendor Total: <u>\$6,374.70</u>
BUBANY SUPPLY						
Check Group:						
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATION TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DIRSTRICK MSR FROM DATE OF PO THRU DECEMBER 31, 2022.	1	2301343	BB 78980	10/27/2022	31701.4000.56118.0000.043000.0000	\$117.29
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATION TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DIRSTRICK MSR FROM DATE OF PO THRU DECEMBER 31, 2022.	1	2301343	BB 78991	10/27/2022	31701.4000.56118.0000.043000.0000	\$68.32
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATION TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DIRSTRICK MSR FROM DATE OF PO THRU DECEMBER 31, 2022.	1	2301343	BB 79053	10/27/2022	31701.4000.56118.0000.043000.0000	\$52.65
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATION TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DIRSTRICK MSR FROM DATE OF PO THRU DECEMBER 31, 2022.	1	2301343	BB 81515	10/25/2022	31701.4000.56118.0000.043000.0000	\$5.13
						Check #: 33892
						PO/InvoiceTotal: <u>\$243.39</u>
Check Group:						
PINE, PREMIUM 1X8X8	25	2302821	BB 80573	10/27/2022	24101.1000.56118.4020.043055.0000	\$485.75
PINE, PREMIUM 1X12X12	25	2302821	BB 80573	10/27/2022	24101.1000.56118.4020.043055.0000	\$1,219.50
LMBR 2X4X8 WW	200	2302821	BB 80573	10/27/2022	24101.1000.56118.4020.043055.0000	\$932.00
LMBR 2X6X8 WW	100	2302821	BB 80573	10/27/2022	24101.1000.56118.4020.043055.0000	\$642.00

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LMBR 2X10X12 WW		20	2302821	BB 80573 10/27/2022	24101.1000.56118.4020.043055.0000	\$423.00
LMBR 2X12X12 WW		20	2302821	BB 80573 10/27/2022	24101.1000.56118.4020.043055.0000	\$473.60
NAIL, 16D SINKER 3 1/4 VC		1	2302821	BB 80573 10/27/2022	24101.1000.56118.4020.043055.0000	\$48.87
SCREW, DW, BLK 6X1 1/4" 7000/BOX		1	2302821	BB 80573 10/27/2022	24101.1000.56118.4020.043055.0000	\$64.65
SCREW, DW, BLK 7X2" 3500/BOX		2	2302821	BB 80573 10/27/2022	24101.1000.56118.4020.043055.0000	\$70.67
SCREW, DW, BLK 8X3" 2000/BOX		1	2302821	BB 80573 10/27/2022	24101.1000.56118.4020.043055.0000	\$34.99
NAIL 8D SINKER 2 3/8" VC 50#BOX		1	2302821	BB 80573 10/27/2022	24101.1000.56118.4020.043055.0000	\$43.16
PLYWOOD, CD, 3/4X4X/ 23/32		10	2302821	BB 80573 10/27/2022	24101.1000.56118.4020.043055.0000	\$422.60
PLYWOOD, CD 1/2"X4"X8", 15/32		5	2302821	BB 80573 10/27/2022	24101.1000.56118.4020.043055.0000	\$181.50
OSB, 3/4X4X8, T&G 23/32		10	2302821	BB 80573 10/27/2022	24101.1000.56118.4020.043055.0000	\$388.90
OSB, 5/8X4X8" 19/32		5	2302821	BB 80573 10/27/2022	24101.1000.56118.4020.043055.0000	\$149.10
GLUE, TITEBOND GAL		1	2302821	BB 80573 10/27/2022	24101.1000.56118.4020.043055.0000	\$29.15
GLUE, TITEBOND TYPE2 GAL		1	2302821	BB 80573 10/27/2022	24101.1000.56118.4020.043055.0000	\$28.58
SQUARE, COMBO 12"		10	2302821	BB 80573 10/27/2022	24101.1000.56118.4020.043055.0000	\$139.40

Check #: 33892

PO/InvoiceTotal: \$5,777.42

Vendor Total: \$6,020.81

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1256

11/01/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSINESS ENVIRONMENTS	3159					
Check Group:						
STEELCASE SERIES 1: CHAIR-TASK BACK FINISH: 3D MICROKNIT 5T28 - CONCORD BACK COLOR SCHEME CONTRASTING OUTER BACK OUTER BACK FINISH: PLASTIC - PGI 5U23 - BLUE JAY SEAT FINISH: STAND IN 5624 - ECLIPSE HEADREST OPTION: NO HEADREST COAT HANGER: NO COAT HANGER FRAME FINISH: PLASTIC - PG1 6205 - BLACK COLOR SCHEME: BLACK ARM TYPE: HEIGHT ADJUSTABLE ARM CYLINDER TYPE: STANDARD RANGE BASE TYPE: PLASTIC BASE BASE FINISH: PLASTIC - PG1 6205 - BLACK LUMBAR OPTION: ADJUSTABLE LUMBAR CASTER OR GLIDE TYPE: HARD CASTERS SOIL RETARDANT OPTION: NO SOIL RETARDANT SEWN UPHOLSTERY TYPE: SEWN		20	2301709	299572	11000.1000.56119.0170.043134.0000	\$5,904.00
				10/27/2022		
					Check #: 33893	
					PO/InvoiceTotal:	\$5,904.00
					Vendor Total:	\$5,904.00
CARRILLO PAINTING, INC.						
Check Group:						
PROVIDE MATERIAL & LABOR FOR EXTERIOR PAINTING OF NAVAJO PINE HIGH SCHOOL. POWER WASH BUILDING, STAIN SPLIT FACE BLOCK, PAINT SOFFIT THROUGHOUT BUILDING, EXTERIOR DOORS, WINDOW TRIM, EXTERIOR STUCCO.		1	2300677	4645	15100.4000.54500.0000.043000.0000	\$75,000.00
				10/27/2022		
BOND		1	2300677	4645	15100.4000.54500.0000.043000.0000	\$2,500.00
				10/27/2022		
NM GRT @ 6.6250%		1	2300677	4645	15100.4000.54500.0000.043000.0000	\$5,134.38
				10/27/2022		
					Check #: 33894	
					PO/InvoiceTotal:	\$82,634.38

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1256

11/01/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$82,634.38
CENTURY LINK_91155						
Check Group:						
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5054883002-1004 2022 10/26/2022	11000.2600.54416.0000.043935.0000	\$224.66
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5057220356-1004 2022 10/26/2022	11000.2600.54416.0000.043935.0000	\$140.42
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5057222835-1004 2022 10/26/2022	11000.2600.54416.0000.043935.0000	\$70.43
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5057223000-1004 2022 10/26/2022	11000.2600.54416.0000.043935.0000	\$274.16
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5057223177-1004 2022 10/26/2022	11000.2600.54416.0000.043935.0000	\$71.88
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5057223876-1004 2022 10/26/2022	11000.2600.54416.0000.043935.0000	\$71.88
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5057224101-1004 2022 10/26/2022	11000.2600.54416.0000.043935.0000	\$71.88
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5057226629-1004 2022 10/26/2022	11000.2600.54416.0000.043935.0000	\$71.88
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5057227721-1004 2022 10/26/2022	11000.2600.54416.0000.043935.0000	\$140.42
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5057260557-1004 2022 10/26/2022	11000.2600.54416.0000.043935.0000	\$70.43
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5057261450-1004 2022 10/26/2022	11000.2600.54416.0000.043935.0000	\$72.09

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1256

11/01/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5058627307-1013 2022 11/2/2022	11000.2600.54416.0000.043935.0000	\$167.58
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5058627425-1004 2022 10/26/2022	11000.2600.54416.0000.043935.0000	\$143.71
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5058631924-1013 2022 11/2/2022	11000.2600.54416.0000.043935.0000	\$65.23
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5058631931-1013 2022 11/2/2022	11000.2600.54416.0000.043935.0000	\$80.06
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5058631936-1004 2022 10/26/2022	11000.2600.54416.0000.043935.0000	\$140.42
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5058631939-1013 2022 11/2/2022	11000.2600.54416.0000.043935.0000	\$354.96
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5058631941-1013 2022 11/2/2022	11000.2600.54416.0000.043935.0000	\$80.06
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5058632392-1004 2022 10/26/2022	11000.2600.54416.0000.043935.0000	\$145.61
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5058633111-1004 2022 10/26/2022	11000.2600.54416.0000.043935.0000	\$140.42
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5058633202-1004 2022 10/26/2022	11000.2600.54416.0000.043935.0000	\$140.42
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5058633821-1004 2022 10/26/2022	11000.2600.54416.0000.043935.0000	\$71.88
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5058633824-1004 2022 10/26/2022	11000.2600.54416.0000.043935.0000	\$221.42

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1256

11/01/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5058634642-1004 2022 10/26/2022	11000.2600.54416.0000.043935.0000	\$77.95
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5058635582-1004 2022 10/26/2022	11000.2600.54416.0000.043935.0000	\$244.81
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5058635591-1004 2022 10/26/2022	11000.2600.54416.0000.043935.0000	\$71.88
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5058636476-1004 2022 10/26/2022	11000.2600.54416.0000.043935.0000	\$145.89
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5058636543-1013 2022 11/2/2022	11000.2600.54416.0000.043935.0000	\$293.47
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5058638177-1013 2022 11/2/2022	11000.2600.54416.0000.043935.0000	\$180.67
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5058638890-1013 2022 11/2/2022	11000.2600.54416.0000.043935.0000	\$124.01

Check #: 33895

PO/InvoiceTotal: \$4,170.58

Vendor Total: \$4,170.58

CHINLE UNIFIED SCHOOL DISTRICT -CHS ATH.

Check Group:

ENTRY FEE FOR CPH CROSS COUNTRY @ CANYON DE CHELLY INVITE ON 9-10-2022		1	2301545	0001-CPH 10/25/2022	11000.1000.55915.9243.043039.0000	\$200.00
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Check #: 33896

PO/InvoiceTotal: \$200.00

Vendor Total: \$200.00

CITY ELECTRIC SHOE SHOP 18132

Check Group:

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1256

11/01/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PENDLETON ROBE INDIGO		1	2302966	0972 10/27/2022	11000.1000.56118.4010.043130.0000	\$94.95
PENDLETON SHAWL PURPLE		1	2302966	0972 10/27/2022	11000.1000.56118.4010.043130.0000	\$99.95
Check #: 33897						
PO/InvoiceTotal:						\$194.90
Vendor Total:						\$194.90
CITY VENDING LLC						
Check Group:						
M&M PEANUT VEND		2	2300892	1039A-in 10/25/2022	23028.1000.56118.0300.043064.0000	\$174.52
SNICKERS SINGLES VEND		2	2300892	1039A-in 10/25/2022	23028.1000.56118.0300.043064.0000	\$174.52
HERSHEY W/ ALMOND		2	2300892	1039A-in 10/25/2022	23028.1000.56118.0300.043064.0000	\$134.92
PAYDAY BAR RTL		2	2300892	1039A-in 10/25/2022	23028.1000.56118.0300.043064.0000	\$89.92
SKITTLES FRUIT RTL		2	2300892	1039A-in 10/25/2022	23028.1000.56118.0300.043064.0000	\$134.92
KIT KAT BAR RTL		2	2300892	1039A-in 10/25/2022	23028.1000.56118.0300.043064.0000	\$134.92
STARBURST ORIGINAL FRUIT CHEWS		2	2300892	1039A-in 10/25/2022	23028.1000.56118.0300.043064.0000	\$114.92
CORNNUTS BBQ VEND		1	2300892	1039A-in 10/25/2022	23028.1000.56118.0300.043064.0000	\$101.70
CORNNUTS RANCH VEND		1	2300892	1039A-in 10/25/2022	23028.1000.56118.0300.043064.0000	\$101.70
CORNNUTS CHILI PICANTE VEND		1	2300892	1039A-in 10/25/2022	23028.1000.56118.0300.043064.0000	\$101.70
SCHOOL DISCOUNT - 30%		1	2300892	1039A-in 10/25/2022	23028.1000.56118.0300.043064.0000	(\$379.12)

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1256

11/01/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 33898						
PO/InvoiceTotal:						\$884.62
Check Group:						
Aquafina Water PET		1	2301139	1042A-IN 10/25/2022	11000.1000.56118.9240.043145.0000	\$660.00
School Discount-30%		1	2301139	1042A-IN 10/25/2022	11000.1000.56118.9240.043145.0000	(\$198.00)
Check #: 33898						
PO/InvoiceTotal:						\$462.00
Vendor Total:						\$1,346.62
COLBY C. JENKINS						
Check Group:						
HMH PROFESSIONAL DEVELOPEMENT TRAINING ON 10-28-2022		1	2302471	10282022 10/31/2022	11000.1000.53330.0170.043073.0000	\$5,600.00
Check #: 33899						
PO/InvoiceTotal:						\$5,600.00
Vendor Total:						\$5,600.00
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	2640-1007334 10/27/2022	31701.4000.56118.0000.043000.0000	\$63.08
Check #: 33900						
PO/InvoiceTotal:						\$63.08
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	2640-1007352 10/27/2022	31701.4000.56118.0000.043000.0000	\$1,221.17

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1256

11/01/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 33900						
						PO/InvoiceTotal: <u>\$1,221.17</u>
						Vendor Total: <u>\$1,284.25</u>
CONTINENTAL DIVIDE ELECTRIC	4180					
Check Group:						
ELECTRICITY		1 0		701042601-10172 2 10/28/2022	11000.2600.54411.0000.043130.0000	\$39.40
ELECTRICITY		1 0		701043501-10172 2 10/28/2022	11000.2600.54411.0000.043130.0000	\$46.37
ELECTRICITY		1 0		701043601-10172 2 10/28/2022	11000.2600.54411.0000.043130.0000	\$90.72
ELECTRICITY		1 0		701043701-10172 2 10/28/2022	11000.2600.54411.0000.043130.0000	\$90.72
ELECTRICITY		1 0		701043801-10172 2 10/28/2022	11000.2600.54411.0000.043130.0000	\$90.72
ELECTRICITY		1 0		701043901-10172 2 10/28/2022	11000.2600.54411.0000.043130.0000	\$90.72
ELECTRICITY		1 0		701044001-10172 2 10/28/2022	11000.2600.54411.0000.043130.0000	\$40.09
ELECTRICITY		1 0		701044101-10172 2 10/28/2022	11000.2600.54411.0000.043130.0000	\$53.55
ELECTRICITY		1 0		701044201-10172 2 10/28/2022	11000.2600.54411.0000.043130.0000	\$32.53
ELECTRICITY		1 0		701044301-10172 2 10/28/2022	11000.2600.54411.0000.043130.0000	\$54.94

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1256

11/01/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRICITY		1	0	701045201-10172 2 10/28/2022	11000.2600.54411.0000.043130.0000	\$90.72
ELECTRICITY		1	0	701045301-10172 2 10/28/2022	11000.2600.54411.0000.043130.0000	\$90.72
ELECTRICITY		1	0	701045401-10172 2 10/28/2022	11000.2600.54411.0000.043130.0000	\$90.72
ELECTRICITY		1	0	701045501-10172 2 10/28/2022	11000.2600.54411.0000.043130.0000	\$90.72
ELECTRICITY		1	0	701045601-10172 2 10/28/2022	11000.2600.54411.0000.043130.0000	\$40.39
ELECTRICITY		1	0	701045701-10172 2 10/28/2022	11000.2600.54411.0000.043130.0000	\$32.41
ELECTRICITY		1	0	701045801-10172 2 10/28/2022	11000.2600.54411.0000.043130.0000	\$90.72
ELECTRICITY		1	0	701045901-10172 2 10/28/2022	11000.2600.54411.0000.043130.0000	\$90.72
ELECTRICITY		1	0	701053901-10172 2 10/28/2022	11000.2600.54411.0000.043130.0000	\$92.33
					Check #: 33901	
					PO/InvoiceTotal:	\$1,339.21
					Vendor Total:	\$1,339.21
COOPERATIVE EDUCATIONAL SERVICES -	4539					
Check Group:						
FURNISH THE MATERIAL, LABOR AND EQUIPMENT TO REPLACE THE MAPLE GYM FLOOR AT GALLUP MIDDLE SCHOOL.		1	2208241	26-005846 10/31/2022	15100.4000.54500.0000.043000.0750	\$52,569.44

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1256

11/01/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOND		1	2208241	26-005846 10/31/2022	15100.4000.54500.0000.043000.0750	\$3,316.30
NMGRT @ 8.3125%		1	2208241	26-005846 10/31/2022	15100.4000.54500.0000.043000.0750	\$4,575.64
Check #: 33902						
PO/InvoiceTotal:						\$60,461.38
Vendor Total:						\$60,461.38
D'BONAGUIDI CONSTRUCTION, LLC	20693					
Check Group:						
PROVIDE MATERIALS, LABOR AND EQUIPMENT TO CONSTRUCT MODULAR BUILDING STRIP FOOTING FOUNDATION.		1	2302857	4205 10/27/2022	31703.4000.54500.0000.043000.0000	\$27,000.00
PERFORMANCE PAYMENT BOND		1	2302857	4205 10/27/2022	31703.4000.54500.0000.043000.0000	\$1,036.00
NM GRT @ 6.6250%		1	2302857	4205 10/27/2022	31701.4000.54500.0000.043000.0000	\$1,857.39
Check #: 33903						
PO/InvoiceTotal:						\$29,893.39
Vendor Total:						\$29,893.39
DALLAGO CORPORATION	5231					
Check Group:						
PO BALANCE FOR ROLLOVER TO PAY INVOICES		1	2204377	212204831-05042 2 11/2/2022	31701.4000.56118.0000.043000.0750	\$6,059.69
Check #: 33904						
PO/InvoiceTotal:						\$6,059.69
Vendor Total:						\$6,059.69
DARRICK J. HENRY						
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1256

11/01/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROFESSIONAL DEVELOPMENT		1	0	10/01/22 10/27/2022	24154.1000.53330.1010.043064.0000	\$26.10
					Check #: 33905	
					PO/InvoiceTotal:	\$26.10
					Vendor Total:	\$26.10
DEANA LARSON	24909					
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/21/22 11/2/2022	11000.1000.53330.1010.043130.0000	\$40.50
					Check #: 33906	
					PO/InvoiceTotal:	\$40.50
					Vendor Total:	\$40.50
DEKKER/PERICH/SABATINI	5044					
Check Group:						
DESIGN PROFESSIONAL SERVICES FOR THE REPLACEMENT OF TSE'YI' GAI HIGH SCHOOL ROOF PSFA PROJECT NO. S20-006		1	2202621	61937	31500.4000.54500.0000.043000.0750	\$445.14
TOTAL CONTRACT \$70,211.50 + \$5,529.16 (NMGRT 7.8750%) = \$75,740.66						
STATE (PSFA) SHARE 38.92%: \$27,326.32 + \$2,151.95 (NMGRT) = \$29,478.26						
DISTRICT TO ADEQUACY SHARE 6.33%: \$4,444.39 + \$350.00 (NMGRT) = \$4,794.38						
DISTRICT ABOVE ADEQUACY 54.75%: \$38,440.80 + \$3,027.21 (NMGRT) = \$41,468.01 -\$5,062.59 PAID IN FY21/22				11/1/2022		

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1256

11/01/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DESIGN PROFESSIONAL SERVICES FOR THE REPLACEMENT OF TSE'YI' GAI HIGH SCHOOL ROOF PSFA PROJECT NO. S20-006		1	2202621	62191	31500.4000.54500.0000.043000.0750	\$445.13
TOTAL CONTRACT \$70,211.50 + \$5,529.16 (NMGR 7.8750%) = \$75,740.66						
STATE (PSFA) SHARE 38.92%: \$27,326.32 + \$2,151.95 (NMGR) = \$29,478.26						
DISTRICT TO ADEQUACY SHARE 6.33%: \$4,444.39 + \$350.00 (NMGR) = \$4,794.38						
DISTRICT ABOVE ADEQUACY 54.75%: \$38,440.80 + \$3,027.21 (NMGR) = \$41,468.01 -\$5,062.59 PAID IN FY21/22						
				11/1/2022		
DESIGN PROFESSIONAL SERVICES FOR THE REPLACEMENT OF TSE'YI' GAI HIGH SCHOOL ROOF PSFA PROJECT NO. S20-006		1	2202621	62394	31500.4000.54500.0000.043000.0750	\$333.85
TOTAL CONTRACT \$70,211.50 + \$5,529.16 (NMGR 7.8750%) = \$75,740.66						
STATE (PSFA) SHARE 38.92%: \$27,326.32 + \$2,151.95 (NMGR) = \$29,478.26						
DISTRICT TO ADEQUACY SHARE 6.33%: \$4,444.39 + \$350.00 (NMGR) = \$4,794.38						
DISTRICT ABOVE ADEQUACY 54.75%: \$38,440.80 + \$3,027.21 (NMGR) = \$41,468.01 -\$5,062.59 PAID IN FY21/22						
				11/1/2022		

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1256

11/01/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DESIGN PROFESSIONAL SERVICES FOR THE REPLACEMENT OF TSE'YI' GAI HIGH SCHOOL ROOF PSFA PROJECT NO. S20-006		1	2202621	62623	31500.4000.54500.0000.043000.0750	\$500.78
TOTAL CONTRACT \$70,211.50 + \$5,529.16 (NMGRT 7.8750%) = \$75,740.66						
STATE (PSFA) SHARE 38.92%: \$27,326.32 + \$2,151.95 (NMGRT) = \$29,478.26						
DISTRICT TO ADEQUACY SHARE 6.33%: \$4,444.39 + \$350.00 (NMGRT) = \$4,794.38						
DISTRICT ABOVE ADEQUACY 54.75%: \$38,440.80 + \$3,027.21 (NMGRT) = \$41,468.01 -\$5,062.59 PAID IN FY21/22						
				11/1/2022	Check #: 33907	
						PO/InvoiceTotal: <u>\$1,724.90</u>
						Vendor Total: <u>\$1,724.90</u>
DENNIS ROSALES, JR.						
Check Group:						
PROVIDE DJ SERVICES FRO HOMECOMING ON 10/01/2022 FROM 9:00 PM- 12:00 AM		1	2301893	00999	23028.1000.56118.6500.043055.0000	\$649.88
				10/27/2022	Check #: 33908	
						PO/InvoiceTotal: <u>\$649.88</u>
Check Group:						
PROVIDE DJ SERVICES FOR HOMECOMING DANCE ON 9-24-2022 8:00PM TO 12:00AM		1	2301954	82314	23028.1000.56118.1112.043073.0000	\$649.88
				10/27/2022	Check #: 33908	
						PO/InvoiceTotal: <u>\$649.88</u>
						Vendor Total: <u>\$1,299.76</u>
DREAMCATCHER, LLC						
Check Group: 4611						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1256

11/01/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Accommodations for Matthew Baker and Colleen Hallock to attend the Assistive Technology Conference in Albuquerque, NM. Arrival Date: 9/11/22 Departure Date: 9/13/22 Confirmation #s 88920ED62578 & 88920ED62579		1	2300883	090-245770 10/27/2022	25153.2100.53330.2000.043177.0000	\$254.66
Accommodations for Matthew Baker and Colleen Hallock to attend the Assistive Technology Conference in Albuquerque, NM. Arrival Date: 9/11/22 Departure Date: 9/13/22 Confirmation #s 88920ED62578 & 88920ED62579		1	2300883	683-364598 10/27/2022	25153.2100.53330.2000.043177.0000	\$254.66
Check #: 33909						
PO/InvoiceTotal:						\$509.32
Vendor Total:						\$509.32
EDUCATION.COM						
Check Group:						
EDUCATION.COM SCHOOL ACCOUNT ONE YEAR SUBSCRIPTION DURATION		9	2300410	E439380 11/1/2022	11000.1000.56113.0170.043160.0000	\$1,080.00
Check #: 33910						
PO/InvoiceTotal:						\$1,080.00
Check Group:						
RENEWAL SUBSCRIPTION DURATION SY 2022-2023 FOR RAMAH ELEMENTARY		11	2302416	E450276 10/27/2022	24101.1000.56113.4020.043132.0000	\$1,320.00
Check #: 33910						
PO/InvoiceTotal:						\$1,320.00
Vendor Total:						\$2,400.00
EMPOWER EDUCATIONAL CONSULTING						
Check Group:						
PROFESSIONAL DEVELOPMENT ONSITE CHEE DODGE		0.5	2300059	003-9182 10/26/2022	24308.1000.53330.1010.043030.0000	\$746.38
PROFESSIONAL DEVELOPMENT ONSITE THOREAU ELEM		4	2300059	003-9192 10/26/2022	24308.1000.53330.1010.043162.0000	\$5,971.00

Gallup-McKinley County School District #1

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Voucher Batch Number: 1256

11/01/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROFESSIONAL DEVELOPMENT ONSITE CROWNPOINT ELEM		1	2300059	003-9220 10/28/2022	24308.1000.53330.1010.043038.0000	\$1,492.75
PROFESSIONAL DEVELOPMENT ONSITE LINCOLN ELEM		1	2300059	003-9221 10/28/2022	24308.1000.53330.1010.043077.0000	\$1,457.31
PROFESSIONAL DEVELOPMENT ONSITE TWIN LAKES ELEM		1	2300059	003-9224 10/28/2022	24308.1000.53330.1010.043170.0000	\$1,492.75
PROFESSIONAL DEVELOPMENT ONSITE RAMAH ELEM		2	2300059	003-9227 10/28/2022	24308.1000.53330.1010.043132.0000	\$2,985.50
PROFESSIONAL DEVELOPMENT ONSITE TOHATCHI ELEM		1	2300059	003-9228 10/31/2022	24308.1000.53330.1010.043164.0000	\$1,492.75
PROFESSIONAL DEVELOPMENT ONSITE DAVID SKEET ELEM		0.5	2300059	003-9231 10/31/2022	24308.1000.53330.1010.043160.0000	\$746.38
PROFESSIONAL DEVELOPMENT ONSITE DEL NORTE ELEM		1	2300059	003-9232 10/31/2022	24308.1000.53330.1010.043174.0000	\$1,514.63
PROFESSIONAL DEVELOPMENT ONSITE DAVID SKEET ELEM		2.5	2300059	003-9233 10/31/2022	24308.1000.53330.1010.043160.0000	\$3,731.88
PROFESSIONAL DEVELOPMENT ONSITE INDIAN HILLS ELEM		2	2300059	003-9234 10/31/2022	24308.1000.53330.1010.043062.0000	\$3,029.25
PROFESSIONAL DEVELOPMENT ONSITE STAGECOACH ELEM		0.5	2300059	003-9254 10/31/2022	24308.1000.53330.1010.043152.0000	\$757.31
PROFESSIONAL DEVELOPMENT ONSITE TOHATCHI ELEM		2.5	2300059	003-9255 10/31/2022	24308.1000.53330.1010.043164.0000	\$3,731.88
PROFESSIONAL DEVELOPMENT ONSITE CHEE DODGE		2	2300059	003-9258 10/31/2022	24308.1000.53330.1010.043030.0000	\$3,029.25

Check #: 33911

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1256

11/01/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$32,179.02
Check Group:						
1 EDUCATIONAL CONSULTANT 31 DAYS OF FINE ARTS PROFESSIONAL DEVELOPMENT		1	2300339	003-9218 10/27/2022	11000.1000.53330.1020.043000.0000	\$1,400.00
TAX		1	2300339	003-9218 10/27/2022	11000.1000.53330.1020.043000.0000	\$114.63
						Check #: 33911
						PO/InvoiceTotal: \$1,514.63
Check Group:						
JEFFERSON 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	2300527	003-9202 10/31/2022	11000.1000.53330.1010.043978.0000	\$757.31
TURPEN ELEMENTARY-1 EDUCATIONAL CONSULTANT 7 FULL DAYS OF LANGUAGE AND CULTURE PROFESSIONAL DEVELOPMENT. TOTAL OF 1 TRAINER 7 DAYS FOR SY 2022-2023.		1	2300527	003-9211 10/31/2022	11000.1000.53330.0000.043978.0000	\$1,514.63
JFK MIDDLE-1 EDUCATIONAL CONSULTANT 7 FULL DAYS OF LANGUAGE AND CULTURE PROFESSIONAL DEVELOPMENT. TOTAL OF 1 TRAINER 7 DAYS FOR SY 2022-2023.		0.5	2300527	003-9215 10/31/2022	11000.1000.53330.0000.043978.0000	\$757.31
LINCOLN 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	2300527	003-9222 10/31/2022	11000.1000.53330.1010.043978.0000	\$757.31
STAGECOACH-1 EDUCATIONAL CONSULTANT 7 FULL DAYS OF LANGUAGE AND CULTURE PROFESSIONAL DEVELOPMENT. TOTAL OF 1 TRAINER 7 DAYS FOR SY 2022-2023.		0.5	2300527	003-9225 10/31/2022	11000.1000.53330.0000.043978.0000	\$757.31
						Check #: 33911
						PO/InvoiceTotal: \$4,543.87

Gallup-McKinley County School District #1

Voucher Detail Listing

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11/01/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CHEE DODGE ELEMENTARY-1 EDUCATIONAL CONSULTANT 7 FULL DAYS OF LANGUAGE AND CULTURE PROFESSIONAL DEVELOPMENT. TOTAL OF 1 TRAINER 7 DAYS FOR SY 2022-2023.		0.5	2300528	003-9173 10/26/2022	11000.1000.53330.1010.043978.0000	\$746.38
TOHATCHI MIDDLE-1 EDUCATIONAL CONSULTANT 7 FULL DAYS OF LANGUAGE AND CULTURE PROFESSIONAL DEVELOPMENT. TOTAL OF 1 TRAINER 7 DAYS FOR SY 2022-2023.		1	2300528	003-9180 10/26/2022	11000.1000.53330.0000.043978.0000	\$1,492.75
CROWNPOINT MIDDLE-1 EDUCATIONAL CONSULTANT 7 FULL DAYS OF LANGUAGE AND CULTURE PROESSIONAL DEVELOPMENT. TOTAL OF 1 TRAINER 7 DAYS FOR SY 2022-2023.		0.5	2300528	003-9183 10/26/2022	11000.1000.53330.0000.043978.0000	\$746.38
CROWNPOINT HIGH-1 EDUCATIONAL CONSULTANT 7 FULL DAYS OF LANGUAGE AND CULTURE PROFESSIONAL DEVELOPMENT. TOTAL OF 1 TRAINER 7 DAYS FOR SY 2022-2023.		0.5	2300528	003-9209 10/31/2022	11000.1000.53330.0000.043978.0000	\$746.38
TOHATCHI MIDDLE-1 EDUCATIONAL CONSULTANT 7 FULL DAYS OF LANGUAGE AND CULTURE PROFESSIONAL DEVELOPMENT. TOTAL OF 1 TRAINER 7 DAYS FOR SY 2022-2023.		0.5	2300528	003-9237 10/31/2022	11000.1000.53330.0000.043978.0000	\$746.38
Check #: 33911						
						PO/InvoiceTotal: <u>\$4,478.27</u>
Check Group:						
2 Educational Consultants to Split 50 Days of ELA Sheltered Instruction On-Site, Tailored Professional Development and Job-Embedded Coaching. Focus on Tier 1, Sheltered instruction Practices, Routines and Strategies, WIDA Standards, Sheltered instruction,		1	2300573	003-9251 10/31/2022	27407.1000.53330.4020.043079.0000	\$1,492.75
Check #: 33911						
						PO/InvoiceTotal: <u>\$1,492.75</u>
Check Group:						

Gallup-McKinley County School District #1

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11/01/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- LINCOLN		3	2300675	003-9174 10/26/2022	24154.1000.53330.1010.043077.0000	\$4,543.88
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- CROWNPOINT ELEM		1	2300675	003-9177 10/26/2022	24154.1000.53330.1010.043038.0000	\$1,492.75
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- CHEE DODGE		2	2300675	003-9179 10/26/2022	24154.1000.53330.1010.043030.0000	\$2,985.50
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- DAVID SKEET		1	2300675	003-9186 10/26/2022	24154.1000.53330.1010.043160.0000	\$1,492.75
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- MCKINLEY ACADEMY		2	2300675	003-9188 10/26/2022	24154.1000.53330.1010.043400.0000	\$3,029.25
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- TOBE TURPEN		3	2300675	003-9189 10/26/2022	24154.1000.53330.1010.043091.0000	\$4,543.88
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- JEFFERSON		0.5	2300675	003-9193 10/26/2022	24154.1000.53330.1010.043066.0000	\$757.31
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- MIYAMURA		2	2300675	003-9196 10/26/2022	24154.1000.53330.1010.043073.0000	\$3,029.25
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- INDIAN HILLS		2	2300675	003-9207 10/28/2022	24154.1000.53330.1010.043062.0000	\$3,029.25
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- THOREAU ELEM		2	2300675	003-9208 10/28/2022	24154.1000.53330.1010.043162.0000	\$2,985.50
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- GALLUP CENTRAL		1	2300675	003-9210 10/28/2022	24154.1000.53330.1010.043016.0000	\$1,514.63
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- TWIN LAKES		1	2300675	003-9226 10/28/2022	24154.1000.53330.1010.043170.0000	\$1,492.75

Gallup-McKinley County School District #1

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Voucher Batch Number: 1256

11/01/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- DAVID SKEET		0.5	2300675	003-9230 10/31/2022	24154.1000.53330.1010.043160.0000	\$746.38
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- TOHATCHI HIGH		1	2300675	003-9236 10/31/2022	24154.1000.53330.1010.043064.0000	\$1,492.75
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- CROWNPOINT ELEM		2	2300675	003-9242 10/31/2022	24154.1000.53330.1010.043038.0000	\$2,985.50
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- CATHERINE A. MILLER		1	2300675	003-9243 10/31/2022	24154.1000.53330.1010.043034.0000	\$1,492.75
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- RAMAH ELEM		4	2300675	003-9246 10/31/2022	24154.1000.53330.1010.043132.0000	\$5,971.00
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- TWIN LAKES		1.5	2300675	003-9247 10/31/2022	24154.1000.53330.1010.043170.0000	\$2,239.13
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- TOHATCHI MID		1	2300675	003-9250 10/31/2022	24154.1000.53330.1010.043120.0000	\$1,492.75
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- TOHATCHI ELEM		0.5	2300675	003-9256 10/31/2022	24154.1000.53330.1010.043164.0000	\$746.38
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- CHEE DODGE		1	2300675	003-9257 10/31/2022	24154.1000.53330.1010.043030.0000	\$1,514.63
Check #: 33911						
PO/InvoiceTotal:						\$49,577.97
Check Group:						
1 EDUCATIONAL CONSULTANT 3 FULL DAYS OF PD AND 14 DAYS OF FOLLOW UP COACHING FOR LOGIC OF ENGLISH IMPLEMENTATION		1	2300747	003-9244 10/31/2022	24101.1000.53330.4020.043164.0000	\$1,400.00
TAX		1	2300747	003-9244 10/31/2022	11000.1000.53330.0170.043164.0000	\$92.75

Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 33911						
PO/InvoiceTotal:						\$1,492.75
Check Group:						
1 EDUCATIONAL CONSULTANT 7 FULL DAYS OF LOE IMPLEMENTATION COACHING AND 3 FULL DAYS OF PD		3.5	2300805	003-9248 10/31/2022	24101.1000.53330.4020.043134.0000	\$5,301.19
Check #: 33911						
PO/InvoiceTotal:						\$5,301.19
Check Group:						
1 Educational Consultant; 20 Full Days JFK		3	2300981	003-9184 10/26/2022	24101.1000.53330.4020.043190.0000	\$4,543.88
1 Educational Consultant; 20 Full Days Stagecoach		0.5	2300981	003-9187 10/26/2022	24101.1000.53330.4020.043152.0000	\$757.31
1 Educational Consultant; 20 Full Days Catherine A Miller		1	2300981	003-9190 10/26/2022	24101.1000.53330.4020.043034.0000	\$1,492.75
1 Educational Consultant; 20 Full Days Turpen		0.5	2300981	003-9195 10/28/2022	24101.1000.53330.4020.043091.0000	\$757.31
1 Educational Consultant; 20 Full Days Tse' Yi' Gai		1	2300981	003-9197 10/28/2022	24101.1000.53330.4020.043089.0000	\$1,492.75
1 Educational Consultant; 20 Full Days Navajo Pine High		1	2300981	003-9198 10/28/2022	24101.1000.53330.4020.043075.0000	\$1,492.75
1 Educational Consultant; 20 Full Days Red Rock		2	2300981	003-9199 10/28/2022	24101.1000.53330.4020.043134.0000	\$3,029.25
1 Educational Consultant; 20 Full Days Thoreau Elementary		1	2300981	003-9200 10/28/2022	24101.1000.53330.4020.043162.0000	\$1,492.75
1 Educational Consultant; 20 Full Days Tse' Yi' Gai		1	2300981	003-9201 10/28/2022	24101.1000.53330.4020.043089.0000	\$1,492.75
1 Educational Consultant; 20 Full Days David Skeet		1	2300981	003-9205 10/28/2022	24101.1000.53330.4020.043160.0000	\$1,492.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 Educational Consultant; 20 Full Days Gallup Mid		1.5	2300981	003-9213 10/28/2022	24101.1000.53330.4020.043054.0000	\$2,271.94
1 Educational Consultant; 20 Full Days Gallup High		1	2300981	003-9216 10/28/2022	24101.1000.53330.4020.043055.0000	\$1,514.63
1 Educational Consultant; 20 Full Days Crownpoint High		1.5	2300981	003-9217 10/28/2022	24101.1000.53330.4020.043039.0000	\$2,239.13
1 Educational Consultant; 20 Full Days Crownpoint Elementary		2	2300981	003-9238 10/31/2022	24101.1000.53330.4020.043038.0000	\$2,985.50
1 Educational Consultant; 20 Full Days Chief Manuelito Mid		0.5	2300981	003-9240 10/31/2022	24101.1000.53330.4020.043003.0000	\$757.31
1 Educational Consultant; 20 Full Days Lincoln		2.5	2300981	003-9241 10/31/2022	24101.1000.53330.4020.043077.0000	\$3,786.56
1 Educational Consultant; 20 Full Days Navajo Elementary		2	2300981	003-9253 10/31/2022	24101.1000.53330.4020.043079.0000	\$2,985.50
1 Educational Consultant; 20 Full Days Jeffeson		2	2300981	003-9261 10/31/2022	24101.1000.53330.4020.043066.0000	\$3,029.25
Check #: 33911						
PO/InvoiceTotal:						\$37,614.07
Check Group:						
PROFESSIONAL DEVELOPMENT - 1 EDUCATIONAL CONSULTANT 7 FULL DAYS FOR LANGUAGE AND CULTURE - DAVID SKEET ELEMENTARY		0.5	2301116	003-9203 10/31/2022	11000.1000.53330.1010.043978.0000	\$746.38
Check #: 33911						
PO/InvoiceTotal:						\$746.38
Check Group:						
1 EDUCATIONAL CONSULTANT 20 FULL DAYS TO BE USED BETWEEN SY22-23		2	2301338	003-9152 10/28/2022	11000.1000.55915.0170.043132.0000	\$2,772.25
Check #: 33911						

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11/01/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$2,772.25
Check Group:						
2 Educational Consultants to Split 50 days of Math Sheltered Instruction On-Site, Tailored Professional Development and Job-Embedded Coaching. Focus on Tier I, Sheltered instruction Practices, Routines and Strategies, WIDA Standards, Sheltered Instruction Writing & Speaking Standards and Content & Language Objectives.		4	2301606	003-9206	27407.1000.53330.4020.043079.0000	\$5,971.00
				10/28/2022		
2 Educational Consultants to Split 50 days of Math Sheltered Instruction On-Site, Tailored Professional Development and Job-Embedded Coaching. Focus on Tier I, Sheltered instruction Practices, Routines and Strategies, WIDA Standards, Sheltered Instruction Writing & Speaking Standards and Content & Language Objectives.		6	2301606	003-9252	27407.1000.53330.4020.043079.0000	\$8,956.50
				10/31/2022		
					Check #: 33911	
PO/InvoiceTotal:						\$14,927.50
Check Group:						
1 EDUCATIONAL CONSULTANT FOR 3 FULL DAYS PER TEACHER-DAVID SKEET		1.5	2302000	003-9204	24154.1000.53330.1010.043160.0000	\$2,239.13
				10/28/2022		
1 EDUCATIONAL CONSULTANT FOR 3 FULL DAYS PER TEACHER-GALLUP HIGH		1	2302000	003-9214	24154.1000.53330.1010.043055.0000	\$1,514.63
				10/28/2022		
1 EDUCATIONAL CONSULTANT FOR 3 FULL DAYS PER TEACHER-CHEE DODGE		0.5	2302000	003-9259	24154.1000.53330.1010.043030.0000	\$757.31
				10/31/2022		
					Check #: 33911	
PO/InvoiceTotal:						\$4,511.07
Vendor Total:						\$161,151.72
EPIC SPORTS INC.						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NRS 2 & 3 Row Tip N' Roll Bleachers. EPIC SKU: E1403, COLOR: ALUMINUM, SIZE: 3 ROW/12' LONG/SEATS 24 (STANDARD)		2	2302722	6555512 10/27/2022	11000.1000.56119.0170.043152.0000	\$3,220.94
Check #: 33912						
PO/InvoiceTotal:						\$3,220.94
Vendor Total:						\$3,220.94
EQUIPMENTSHARE.COM INC.						
Check Group:						
50FT TowBehind Boomlift for 1 month Starting September 28, 2022		1	2302341	GUP-2152705-00 00 11/1/2022	31701.4000.54315.0000.043000.0000	\$2,312.52
Environmental Fee at 1.9%		1	2302341	GUP-2152705-00 00 11/1/2022	31701.4000.54315.0000.043000.0000	\$40.38
Delivery Fee		1	2302341	GUP-2152705-00 00 11/1/2022	31701.4000.54315.0000.043000.0000	\$125.00
Check #: 33913						
PO/InvoiceTotal:						\$2,477.90
Vendor Total:						\$2,477.90
EXPLORA	20942					
Check Group:						
4TH GRADE STUDENT FLOOR TOUR 2 HOURS, 10:30 AM TO 12:30 PM ON OCTOBER 25, 2022		63	2302818	1181332 10/31/2022	24101.1000.55817.4020.043174.0000	\$378.00
4TH GRADE STUDENT CHAPERONE FLOOE TOUR 2 HOURS FROM 10:30 AM TO 12:30 PM ON OCTOBER 25, 2022		6	2302818	1181332 10/31/2022	24101.1000.55817.4020.043174.0000	\$36.00
Check #: 33914						
PO/InvoiceTotal:						\$414.00
Vendor Total:						\$414.00
FERRELLGAS L.P.	7015					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
RAMAH MID/HIGH		1	2300880	1120659882 11/1/2022	11000.2600.54413.0000.043160.0000	\$224.23
Check #: 33915						
PO/InvoiceTotal:						\$224.23
Vendor Total:						\$224.23
FIREBIRD STRUCTURES LLC						
Check Group:						
NM GRT @ 8.3125%		0	2208132	3931 10/27/2022	11000.4000.54500.0000.043999.0750	\$738.57
ALL REMAINING BALANCE		1	2208132	3931 10/27/2022	15100.4000.54500.0000.043000.0750	\$8,885.00
Check #: 33916						
PO/InvoiceTotal:						\$9,623.57
Check Group:						
PROVIDE LABOR & MATERIAL FOR EIFS RESTORATION AT TOHATCHI TEACHERAGES.		1	2208280	3932 10/27/2022	15100.4000.54500.0000.043000.0750	\$22,451.47
NM GRT @ 6.75%		0	2208280	3932 10/27/2022	15100.4000.54500.0000.043000.0750	\$1,515.47
Check #: 33916						
PO/InvoiceTotal:						\$23,966.94
Check Group:						
PROVIDE LABOR AND MATERIAL TO REMOVE DAMAGED STUCCO SYSTEM FROM WALL, PATCH DAMAGED AND LOOSE AREAS ON WALL, INSTALL NEW LEVELING COAT AND REINFORCING MESH OVER THE ENTIRE WALLS SURFACE, NEW COLORED PRIMER OVER THE LEVELING COAT, NEW ACRYLIC FINISH COAT OVER THE PRIMER.		1	2208281	3930 10/27/2022	15100.4000.54500.0000.043000.0750	\$19,157.00
NM GRT @ 8.3125@		0	2208281	3930 10/27/2022	15100.4000.54500.0000.043000.0750	\$1,592.43

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Voucher Batch Number: 1256

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 33916						
PO/InvoiceTotal:						\$20,749.43
Vendor Total:						\$54,339.94
FOLLETT CONTENT SOLUTIONS, LLC						
Check Group:						
DO NOT EXCEED \$565.54		1	2301965	544312F 10/25/2022	27107.2200.56114.0000.043120.0000	\$333.00
DO NOT EXCEED \$565.54		1	2301965	544312F 10/25/2022	11000.2200.56114.0000.043120.0000	\$232.54
Check #: 33917						
PO/InvoiceTotal:						\$565.54
Check Group:						
DO NOT EXCEED \$565.54		1	2301966	544300F 10/25/2022	27107.2200.56114.0000.043130.0000	\$333.00
DO NOT EXCEED \$565.54		1	2301966	544300F 10/25/2022	11000.2200.56114.0000.043130.0000	\$232.54
Check #: 33917						
PO/InvoiceTotal:						\$565.54
Check Group:						
DO NOT EXCEED \$565.54		1	2301968	544279F 10/25/2022	27107.2200.56114.0000.043190.0000	\$333.00
DO NOT EXCEED \$565.54		1	2301968	544279F 10/25/2022	11000.2200.56114.0000.043190.0000	\$232.54
Check #: 33917						
PO/InvoiceTotal:						\$565.54
Vendor Total:						\$1,696.62
FOUR CORNERS WEED CONTROL INC.						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER FOR GMCS TO DECEMBER 31, 2022 FOR WEED CONTROL THROUGHOUT THE DISTRICT.		1	2302476	20516 10/27/2022	31701.4000.54315.0000.043000.0000	\$10,862.35
BLANKET PURCHASE ORDER FOR GMCS TO DECEMBER 31, 2022 FOR WEED CONTROL THROUGHOUT THE DISTRICT.		1	2302476	20517 10/27/2022	31701.4000.54315.0000.043000.0000	\$9,590.35
Check #: 33918						
PO/InvoiceTotal:						\$20,452.70
Vendor Total:						\$20,452.70
FOUR CORNERS WELDING AND GAS	7036					
Check Group:						
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES WITH MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300032	29511 10/27/2022	31701.4000.56118.0000.043000.0000	\$325.65
Check #: 33919						
PO/InvoiceTotal:						\$325.65
Check Group:						
BLANKET PURCHASE ORDER TRANSPORTATION DEPT. FOR MAINTENANCE, PARTS AND SUPPLIES FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300068	GG 641163 10/27/2022	13000.2700.56118.0000.043000.0000	\$62.40
Check #: 33919						
PO/InvoiceTotal:						\$62.40
Check Group:						
WIRE.70S-6.030.1 1#SPOOL		22	2302622	GG 640110 10/27/2022	11000.1000.56118.4021.043003.0000	\$91.52
WIRE, 70S-6.035,11#		22	2302622	GG 640110 10/27/2022	11000.1000.56118.4021.043003.0000	\$93.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WIRE, E71T-GS,030, 10LBS FLUX CORE, WELDMARK		20	2302622	GG 640110 10/27/2022	11000.1000.56118.4021.043003.0000	\$155.20
WIRE, E71T-GS,035,10LBS FLUX CORE, WELDMARK		20	2302622	GG 640110 10/27/2022	11000.1000.56118.4021.043003.0000	\$143.60
ELECT, E7018, EXCLBR, 3/32" 50 LB		100	2302622	GG 640110 10/27/2022	11000.1000.56118.4021.043003.0000	\$407.00
ELECT, E6011. 3/32, 50 LBS		100	2302622	GG 640110 10/27/2022	11000.1000.56118.4021.043003.0000	\$550.00
GLOVES, WELDING, LEATHER REVCO, RUST, LARGE		5	2302622	GG 640110 10/27/2022	11000.1000.56118.4021.043003.0000	\$50.35
GLOVES, WELDINGM, LEATHER, REVCO, RUST, MEDIUM		5	2302622	GG 640110 10/27/2022	11000.1000.56118.4021.043003.0000	\$50.35
GLOVES, WELDING, LEATHER, RUST, SMALL		5	2302622	GG 640110 10/27/2022	11000.1000.56118.4021.043003.0000	\$50.35
JACKET, BSX, BLACK, SMALL W/RED FLAMES		5	2302622	GG 640110 10/27/2022	11000.1000.56118.4021.043003.0000	\$176.28
JACKET, BSX, BLACK, MEDIUM, W/RED FLAMES		5	2302622	GG 640110 10/27/2022	11000.1000.56118.4021.043003.0000	\$176.28
JACKET, BSX, BLACK, LARGE, W/RED FLAMES		5	2302622	GG 640110 10/27/2022	11000.1000.56118.4021.043003.0000	\$176.28
HAMMER, CONE & CHISEL, METAL HANDLE		6	2302622	GG 640110 10/27/2022	11000.1000.56118.4021.043003.0000	\$60.12
ANGLE X 20' 1 1/2" X 1 1/2" X 1/8"		3	2302622	GG 640110 10/27/2022	11000.1000.56118.4021.043003.0000	\$123.78
STRIP X 20' HR STRIP FLAT BAR X 20'		5	2302622	GG 640110 10/27/2022	11000.1000.56118.4021.043003.0000	\$148.00
FLAT BAR X 20' 1/4" X 2" AA. MKMT		15	2302622	GG 640110 10/27/2022	11000.1000.56118.4021.043003.0000	\$856.20
HR ROUND X 20" 3/4" HOT ROLLED ROUND		1	2302622	GG 640110 10/27/2022	11000.1000.56118.4021.043003.0000	\$50.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HR ROUND X 20' 5/8 HOT ROLLED ROUND X 20'		1	2302622	GG 640110 10/27/2022	11000.1000.56118.4021.043003.0000	\$35.28
HR ROUND X 20' 1/2" HOT ROLLED ROUND		3	2302622	GG 640110 10/27/2022	11000.1000.56118.4021.043003.0000	\$68.10
FLAT BAR X 20' 3/8" X 4"		3	2302622	GG 640110 10/27/2022	11000.1000.56118.4021.043003.0000	\$514.08
SQ TUBE X 20' 1 1/2' X 1 1/2" X .120		5	2302622	GG 640110 10/27/2022	11000.1000.56118.4021.043003.0000	\$674.40
PROPANE GAS FLAMMABLE GAS		3	2302622	GG 640110 10/27/2022	11000.1000.56118.4021.043003.0000	\$257.25
SHIPPING & HANDLING		1	2302622	GG 640110 10/27/2022	11000.1000.56118.4021.043003.0000	\$47.35
SURCHARGE		1	2302622	GG 640110 10/27/2022	11000.1000.56118.4021.043003.0000	\$112.28
SALES TAX		1	2302622	GG 640110 10/27/2022	11000.1000.56118.4021.043003.0000	\$3.88
BRUSH SCRATHC, CS. 4 X 16 ROWS		6	2302622	GG 640110 10/27/2022	11000.1000.56118.4021.043003.0000	\$33.90
Check #: 33919						
PO/InvoiceTotal:						\$5,106.43
Vendor Total:						\$5,494.48
FRED PRYOR SEMINARS						
Check Group:						
MICHELLE WILSON SEMINAR SUBSCRIPTION RENEWAL 11-8-22 THRU 11-7-23		1	2301978	298040 11/2/2022	11000.1000.53330.1010.043976.0000	\$199.00
DWAYNE SCHNAKENBERG SEMINAR SUBSCRIPTION RENEWAL 11-8-22 THRU 11-7-23		1	2301978	298040 11/2/2022	11000.1000.53330.1010.043976.0000	\$199.00
Check #: 33920						
PO/InvoiceTotal:						\$398.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$398.00
FRONTIER	24384					
Check Group:						
To provide 1GB WAN connections to 10 schools in North and to provide TGH connection (12Months)		1	2300311	5051969520-1010 2022 10/26/2022	11000.2600.54416.0000.043935.0000	\$45,223.29
				Check #: 33921		
PO/InvoiceTotal:						\$45,223.29
Vendor Total:						\$45,223.29
FULL CIRCLE CHIROPRACTIC						
Check Group:						
BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT ; DRUG SCREENING/DOT PHYSICALS FOR GMCS TRANSPORTATION EMPLOYEES JULY 2022 THRU JUNE 2023		1	2300047	10/10 10/31/2022	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	10/24 10/27/2022	13000.2700.55915.0000.043000.0000	\$120.00
				Check #: 33922		
PO/InvoiceTotal:						\$240.00
Vendor Total:						\$240.00
FUN AND FUNCTION	6366					
Check Group:						
REGULATION PUTTY		2	2301224	595537 9/19/2022	25153.1000.56118.2000.043177.0000	\$33.98
DISCOVERY PUTTY-ANIMAL RESCUE		2	2301224	595537 9/19/2022	25153.1000.56118.2000.043177.0000	\$33.98
DISCOVERY PUTTY EMOJI EXCITEMENT		2	2301224	595537 9/19/2022	25153.1000.56118.2000.043177.0000	\$33.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISCOVERY PUTTY-SCHOOL TOOLS		1	2301224	595537 9/19/2022	25153.1000.56118.2000.043177.0000	\$16.99
DISCOVERY PUTTY-TRANSPORTATION STATION		1	2301224	595537 9/19/2022	25153.1000.56118.2000.043177.0000	\$16.99
SHIPPING AND HANDLING		1	2301224	595537 9/19/2022	25153.1000.56118.2000.043177.0000	\$17.67
Check #: 33923						
PO/InvoiceTotal:						\$153.59
Vendor Total:						\$153.59
GALLUP COCA COLA BOTTLING CO.						
Check Group:						
20OZPLBTN1X12 GLACEAU		20	2303195	1290618 10/31/2022	23028.1000.56118.0300.043055.0000	\$326.20
20OZPLBTN1X12 GLACEAU		20	2303195	1290618 10/31/2022	23028.1000.56118.0300.043055.0000	\$326.20
18.5OZPLBTN1X12 GOLD		25	2303195	1290618 10/31/2022	23028.1000.56118.0300.043055.0000	\$423.75
20OZPLBTN1X24 DASANI		10	2303195	1290618 10/31/2022	23028.1000.56118.0300.043055.0000	\$208.30
Check #: 33924						
PO/InvoiceTotal:						\$1,284.45
Vendor Total:						\$1,284.45
GALLUP FENCE & CONSTRUCTION CO						
Check Group:						
	8015					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CROWNPOINT HIGH SCHOOL PSFA PROJECT NO. T19-116		1	2004376	10262022	11000.4000.54500.0000.043999.0750	\$117,983.94
PROVIDE LABOR EQUIPMENT AND MATERIAL FOR THE INSTALLATION OF 4,500 LINAL FEET OF 6 FT. CHAIN LINK FENCING WITH DOUBLE DRIVE GATES AMOUNT \$165,853.17 + \$11,195.08 (NMGRT 6.75%) = \$177,048.25 PSFA SHARE OF ORIGINAL QUOTE ONLY \$55,200.00 + \$3,726.00 (NMGRT) = \$58,926.00 DISTRICT SHARE + PRICE INCREASE ON NEW QUOTE: \$110,653.17 + \$7,469.09 (NMGRT) = \$118,122.26						
				10/31/2022	Check #: 33925	
PO/InvoiceTotal:						\$117,983.94
Vendor Total:						\$117,983.94
GALLUP FIRE EXTINGUISHER INC	8016					
Check Group:						
QUARTERLY TESTING, INSPECTING, AND MINOR REPAIRS FOR FIRE SPRINKLER SYSTEMS FROM JULY 2022 TO DECEMBER 31, 2022.		1	2300924	27038	31701.4000.54315.0000.043000.0000	\$1,006.15
				10/27/2022		
QUARTERLY TESTING, INSPECTING, AND MINOR REPAIRS FOR FIRE SPRINKLER SYSTEMS FROM JULY 2022 TO DECEMBER 31, 2022.		1	2300924	28532	31701.4000.54315.0000.043000.0000	\$286.70
				10/27/2022		
QUARTERLY TESTING, INSPECTING, AND MINOR REPAIRS FOR FIRE SPRINKLER SYSTEMS FROM JULY 2022 TO DECEMBER 31, 2022.		1	2300924	28560	31701.4000.54315.0000.043000.0000	\$1,979.84
				10/27/2022		
QUARTERLY TESTING, INSPECTING, AND MINOR REPAIRS FOR FIRE SPRINKLER SYSTEMS FROM JULY 2022 TO DECEMBER 31, 2022.		1	2300924	28561	31701.4000.54315.0000.043000.0000	\$1,006.15
				10/27/2022		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUARTERLY TESTING, INSPECTING, AND MINOR REPAIRS FOR FIRE SPRINKLER SYSTEMS FROM JULY 2022 TO DECEMBER 31, 2022.		1	2300924	28562 10/27/2022	31701.4000.54315.0000.043000.0000	\$2,645.19
QUARTERLY TESTING, INSPECTING, AND MINOR REPAIRS FOR FIRE SPRINKLER SYSTEMS FROM JULY 2022 TO DECEMBER 31, 2022.		1	2300924	32838 10/27/2022	31701.4000.54315.0000.043000.0000	\$703.22
QUARTERLY TESTING, INSPECTING, AND MINOR REPAIRS FOR FIRE SPRINKLER SYSTEMS FROM JULY 2022 TO DECEMBER 31, 2022.		1	2300924	32841 10/27/2022	31701.4000.54315.0000.043000.0000	\$1,460.53
QUARTERLY TESTING, INSPECTING, AND MINOR REPAIRS FOR FIRE SPRINKLER SYSTEMS FROM JULY 2022 TO DECEMBER 31, 2022.		1	2300924	32842 10/27/2022	31701.4000.54315.0000.043000.0000	\$632.89
QUARTERLY TESTING, INSPECTING, AND MINOR REPAIRS FOR FIRE SPRINKLER SYSTEMS FROM JULY 2022 TO DECEMBER 31, 2022.		1	2300924	32843 10/27/2022	31701.4000.54315.0000.043000.0000	\$692.40
QUARTERLY TESTING, INSPECTING, AND MINOR REPAIRS FOR FIRE SPRINKLER SYSTEMS FROM JULY 2022 TO DECEMBER 31, 2022.		1	2300924	32851 10/27/2022	31701.4000.54315.0000.043000.0000	\$374.33
QUARTERLY TESTING, INSPECTING, AND MINOR REPAIRS FOR FIRE SPRINKLER SYSTEMS FROM JULY 2022 TO DECEMBER 31, 2022.		1	2300924	34680 10/27/2022	31701.4000.54315.0000.043000.0000	\$665.36
QUARTERLY TESTING, INSPECTING, AND MINOR REPAIRS FOR FIRE SPRINKLER SYSTEMS FROM JULY 2022 TO DECEMBER 31, 2022.		1	2300924	34681 10/27/2022	31701.4000.54315.0000.043000.0000	\$957.46
QUARTERLY TESTING, INSPECTING, AND MINOR REPAIRS FOR FIRE SPRINKLER SYSTEMS FROM JULY 2022 TO DECEMBER 31, 2022.		1	2300924	34682 10/27/2022	31701.4000.54315.0000.043000.0000	\$481.44
QUARTERLY TESTING, INSPECTING, AND MINOR REPAIRS FOR FIRE SPRINKLER SYSTEMS FROM JULY 2022 TO DECEMBER 31, 2022.		1	2300924	34683 10/27/2022	31701.4000.54315.0000.043000.0000	\$816.82

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QUARTERLY TESTING, INSPECTING, AND MINOR REPAIRS FOR FIRE SPRINKLER SYSTEMS FROM JULY 2022 TO DECEMBER 31, 2022.		1	2300924	34684 10/27/2022	31701.4000.54315.0000.043000.0000	\$816.82
QUARTERLY TESTING, INSPECTING, AND MINOR REPAIRS FOR FIRE SPRINKLER SYSTEMS FROM JULY 2022 TO DECEMBER 31, 2022.		1	2300924	34685 10/27/2022	31701.4000.54315.0000.043000.0000	\$962.87
QUARTERLY TESTING, INSPECTING, AND MINOR REPAIRS FOR FIRE SPRINKLER SYSTEMS FROM JULY 2022 TO DECEMBER 31, 2022.		1	2300924	34686 10/27/2022	31701.4000.54315.0000.043000.0000	\$454.39
QUARTERLY TESTING, INSPECTING, AND MINOR REPAIRS FOR FIRE SPRINKLER SYSTEMS FROM JULY 2022 TO DECEMBER 31, 2022.		1	2300924	34688 10/27/2022	31701.4000.54315.0000.043000.0000	\$1,103.52
QUARTERLY TESTING, INSPECTING, AND MINOR REPAIRS FOR FIRE SPRINKLER SYSTEMS FROM JULY 2022 TO DECEMBER 31, 2022.		1	2300924	34690 10/27/2022	31701.4000.54315.0000.043000.0000	\$384.07
QUARTERLY TESTING, INSPECTING, AND MINOR REPAIRS FOR FIRE SPRINKLER SYSTEMS FROM JULY 2022 TO DECEMBER 31, 2022.		1	2300924	34707 10/27/2022	31701.4000.54315.0000.043000.0000	\$1,006.15
QUARTERLY TESTING, INSPECTING, AND MINOR REPAIRS FOR FIRE SPRINKLER SYSTEMS FROM JULY 2022 TO DECEMBER 31, 2022.		1	2300924	34708 10/27/2022	31701.4000.54315.0000.043000.0000	\$503.08
QUARTERLY TESTING, INSPECTING, AND MINOR REPAIRS FOR FIRE SPRINKLER SYSTEMS FROM JULY 2022 TO DECEMBER 31, 2022.		1	2300924	34709 10/27/2022	31701.4000.54315.0000.043000.0000	\$908.78
QUARTERLY TESTING, INSPECTING, AND MINOR REPAIRS FOR FIRE SPRINKLER SYSTEMS FROM JULY 2022 TO DECEMBER 31, 2022.		1	2300924	34711 10/27/2022	31701.4000.54315.0000.043000.0000	\$503.08
QUARTERLY TESTING, INSPECTING, AND MINOR REPAIRS FOR FIRE SPRINKLER SYSTEMS FROM JULY 2022 TO DECEMBER 31, 2022.		1	2300924	34913 10/27/2022	31701.4000.54315.0000.043000.0000	\$768.14

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QUARTERLY TESTING, INSPECTING, AND MINOR REPAIRS FOR FIRE SPRINKLER SYSTEMS FROM JULY 2022 TO DECEMBER 31, 2022.		1	2300924	34914 10/27/2022	31701.4000.54315.0000.043000.0000	\$1,801.33
QUARTERLY TESTING, INSPECTING, AND MINOR REPAIRS FOR FIRE SPRINKLER SYSTEMS FROM JULY 2022 TO DECEMBER 31, 2022.		1	2300924	34915 10/27/2022	31701.4000.54315.0000.043000.0000	\$665.36
QUARTERLY TESTING, INSPECTING, AND MINOR REPAIRS FOR FIRE SPRINKLER SYSTEMS FROM JULY 2022 TO DECEMBER 31, 2022.		1	2300924	35027 10/27/2022	31701.4000.54315.0000.043000.0000	\$1,703.96
QUARTERLY TESTING, INSPECTING, AND MINOR REPAIRS FOR FIRE SPRINKLER SYSTEMS FROM JULY 2022 TO DECEMBER 31, 2022.		1	2300924	35036 10/27/2022	31701.4000.54315.0000.043000.0000	\$768.14
QUARTERLY TESTING, INSPECTING, AND MINOR REPAIRS FOR FIRE SPRINKLER SYSTEMS FROM JULY 2022 TO DECEMBER 31, 2022.		1	2300924	35037 10/27/2022	31701.4000.54315.0000.043000.0000	\$384.07
QUARTERLY TESTING, INSPECTING, AND MINOR REPAIRS FOR FIRE SPRINKLER SYSTEMS FROM JULY 2022 TO DECEMBER 31, 2022.		1	2300924	35038 10/27/2022	31701.4000.54315.0000.043000.0000	\$962.87
QUARTERLY TESTING, INSPECTING, AND MINOR REPAIRS FOR FIRE SPRINKLER SYSTEMS FROM JULY 2022 TO DECEMBER 31, 2022.		1	2300924	35040 10/27/2022	31701.4000.54315.0000.043000.0000	\$1,054.83
QUARTERLY TESTING, INSPECTING, AND MINOR REPAIRS FOR FIRE SPRINKLER SYSTEMS FROM JULY 2022 TO DECEMBER 31, 2022.		1	2300924	35041 10/27/2022	31701.4000.54315.0000.043000.0000	\$238.02
QUARTERLY TESTING, INSPECTING, AND MINOR REPAIRS FOR FIRE SPRINKLER SYSTEMS FROM JULY 2022 TO DECEMBER 31, 2022.		1	2300924	35042 10/27/2022	31701.4000.54315.0000.043000.0000	\$670.77
QUARTERLY TESTING, INSPECTING, AND MINOR REPAIRS FOR FIRE SPRINKLER SYSTEMS FROM JULY 2022 TO DECEMBER 31, 2022.		1	2300924	35044 10/27/2022	31701.4000.54315.0000.043000.0000	\$622.08

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QUARTERLY TESTING, INSPECTING, AND MINOR REPAIRS FOR FIRE SPRINKLER SYSTEMS FROM JULY 2022 TO DECEMBER 31, 2022.		1	2300924	35045 10/27/2022	31701.4000.54315.0000.043000.0000	\$1,428.08
QUARTERLY TESTING, INSPECTING, AND MINOR REPAIRS FOR FIRE SPRINKLER SYSTEMS FROM JULY 2022 TO DECEMBER 31, 2022.		1	2300924	35047 10/27/2022	31701.4000.54315.0000.043000.0000	\$432.75
Check #: 33926						
PO/InvoiceTotal:						\$31,851.64
Vendor Total:						\$31,851.64
GALLUP LUMBER & SUPPLY	99247					
Check Group:						
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	801809 11/1/2022	31701.4000.56118.0000.043000.0000	\$22.99
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	801819 11/1/2022	31701.4000.56118.0000.043000.0000	\$15.75
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	801849 11/1/2022	31701.4000.56118.0000.043000.0000	\$17.07
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	801901 11/1/2022	31701.4000.56118.0000.043000.0000	\$333.96
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	801907 11/1/2022	31701.4000.56118.0000.043000.0000	\$159.99
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	802020 10/27/2022	31701.4000.56118.0000.043000.0000	\$32.12

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BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	802022 10/27/2022	31701.4000.56118.0000.043000.0000	\$51.29
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	802029 10/27/2022	31701.4000.56118.0000.043000.0000	\$99.99
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	802032 10/27/2022	31701.4000.56118.0000.043000.0000	\$18.67
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	802048 10/27/2022	31701.4000.56118.0000.043000.0000	\$182.46
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	802097 10/27/2022	31701.4000.56118.0000.043000.0000	\$46.20
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	802099 10/27/2022	31701.4000.56118.0000.043000.0000	\$92.70
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	802164 10/27/2022	31701.4000.56118.0000.043000.0000	\$36.81
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	802171 10/27/2022	31701.4000.56118.0000.043000.0000	\$202.85
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	802180 10/27/2022	31701.4000.56118.0000.043000.0000	\$318.03
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	802214 10/27/2022	31701.4000.56118.0000.043000.0000	\$76.68

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BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	802221 10/27/2022	31701.4000.56118.0000.043000.0000	\$22.24
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	802268 10/27/2022	31701.4000.56118.0000.043000.0000	\$190.89
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	802269 10/27/2022	31701.4000.56118.0000.043000.0000	\$75.08
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	802310 10/27/2022	31701.4000.56118.0000.043000.0000	\$163.67
Check #: 33927						
PO/InvoiceTotal:						\$2,159.44
Check Group:						
DUCT TAPE 1.88" X 60YD ACE		3	2302628	949539 10/27/2022	11000.2600.56118.0000.043162.0000	\$14.37
HOVR CONQUEST COMRCIAL BRUS 18		3	2302628	949539 10/27/2022	11000.2600.56118.0000.043162.0000	\$407.97
Check #: 33927						
PO/InvoiceTotal:						\$422.34
Check Group:						
DRVVY SEALR BJCK7Y4 75G		1	2302973	106794 10/27/2022	11000.2600.56118.0000.043162.0000	\$30.94
Check #: 33927						
PO/InvoiceTotal:						\$30.94
Check Group:						
BATTERY PK LITH M18 2AMP		1	2303006	111627 10/25/2022	11000.2600.56118.0000.043062.0000	\$99.99

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PUNCH PIN SET 6PC		1	2303006	111627 10/25/2022	11000.2600.56119.0000.043062.0000	\$17.12
12V LITHIUM ION BATTERY A***		1	2303006	111627 10/25/2022	11000.2600.56118.0000.043062.0000	\$55.60
Check #: 33927						
PO/InvoiceTotal:						\$172.71
Check Group:						
SAFETY CONE ORANG 28"H		6	2303190	115702 10/31/2022	13000.2700.56118.0000.043000.0000	\$114.78
FLEX HOSE SET LONG REACH		2	2303190	115702 10/31/2022	13000.2700.56118.0000.043000.0000	\$37.54
GAS CHAINSAW 291-Z		1	2303190	115702 10/31/2022	13000.2700.56118.0000.043000.0000	\$529.99
M18 IMP WRENCH 3/4"		1	2303190	115702 10/31/2022	13000.2700.56118.0000.043000.0000	\$579.00
M18 FUEL WRENCH 1/2"		2	2303190	115702 10/31/2022	13000.2700.56118.0000.043000.0000	\$959.98
IMPACT WRENCH 3100IPM		1	2303190	115702 10/31/2022	13000.2700.56118.0000.043000.0000	\$249.99
GLOVE COWHIDE		6	2303190	115702 10/31/2022	13000.2700.56118.0000.043000.0000	\$129.54
FILE HOLDER 2IN1 3/8		3	2303190	115702 10/31/2022	13000.2700.56118.0000.043000.0000	\$125.97
FILE HOLDER 2IN1		3	2303190	115702 10/31/2022	13000.2700.56118.0000.043000.0000	\$125.97
FILING GUILDE 3/8"		3	2303190	115702 10/31/2022	13000.2700.56118.0000.043000.0000	\$125.97
Check #: 33927						
PO/InvoiceTotal:						\$2,978.73
Vendor Total:						\$5,764.16

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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	309-2022	11000.1000.55915.1010.043978.0000	\$2,523.00
				10/27/2022		
					Check #: 33928	
					PO/InvoiceTotal:	\$2,523.00
					Vendor Total:	\$2,523.00
GLENNS PASTRIES						
	8094					
Check Group:						
NOT TO EXCEED \$85.00 TO PURCHASE A FULL SHEET BIRTHDAY CAKE TO CELEBRATE GALLUP HIGH SCHOOL STAFF OCTOBER BIRTHDAYS ON OCTOBER 28, 2022		1	2303042	10282022	23028.1000.56118.8100.043055.0000	\$76.95
				10/31/2022		
					Check #: 33929	
					PO/InvoiceTotal:	\$76.95
					Vendor Total:	\$76.95
GLORIA G. CREER						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/14/22 10/27/2022	11000.1000.53330.1010.043160.0000	\$15.30
					Check #: 33930	
					PO/InvoiceTotal:	\$15.30
					Vendor Total:	\$15.30
GOPHER SPORT						
	3475					
Check Group:						

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WALL MAT - 2" FLAME-RETARDANT URETHANE FOAM, PERMANENT-MOUNT, 7'H X 2'W COLOR: HADAR 14OZ TEXTURED VINYL PANEL 1: FOREST GREEN COLOR: HADAR 14OZ TEXTURED VINYL PANEL 2: FOREST GREEN		42	2300848	IN225485 11/1/2022	11000.1000.56119.9240.043000.0000	\$8,127.00
					Check #: 33931	
						PO/InvoiceTotal: <u>\$8,127.00</u>
						Vendor Total: <u>\$8,127.00</u>
GRAINGER INC.	8123					
Check Group:						
COPELAND COMPRESSOR, 265V, 24,000 BTU, R410		1	2302155	9481969377 10/25/2022	31701.4000.56119.0000.043000.0000	\$1,155.00
					Check #: 33932	
						PO/InvoiceTotal: <u>\$1,155.00</u>
						Vendor Total: <u>\$1,155.00</u>
HEATHER PRATZ	174					
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/21/22 11/2/2022	11000.1000.53330.1010.043132.0000	\$40.50
					Check #: 33933	
						PO/InvoiceTotal: <u>\$40.50</u>
						Vendor Total: <u>\$40.50</u>
HILARY THOMPSON						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/13/22 10/28/2022	11000.1000.53330.1010.043079.0000	\$41.40
					Check #: 33934	
						PO/InvoiceTotal: <u>\$41.40</u>
						Vendor Total: <u>\$41.40</u>

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JARROD ENOTE						
Check Group:						
EMP TRAVEL NON-TEACHER		1	0	09/12-16/2022 10/27/2022	13000.2700.55813.0000.043000.0000	\$167.27
					Check #: 33935	
					PO/InvoiceTotal:	\$167.27
					Vendor Total:	\$167.27
JEMEZ MOUNTAIN ELECTRIC COOP						
286899						
Check Group:						
ELECTRICITY		1	0	113207-101722 10/28/2022	11000.2600.54411.0000.043089.0000	\$1,272.36
					Check #: 33936	
					PO/InvoiceTotal:	\$1,272.36
					Vendor Total:	\$1,272.36
JOHN DERRICK CHAVEZ						
2894						
Check Group:						
American Heart Association CPR Training.		14	2302272	3751 10/25/2022	25153.2100.55915.2000.043177.0000	\$681.58
					Check #: 33937	
					PO/InvoiceTotal:	\$681.58
					Vendor Total:	\$681.58
JR HOUSTON						
Check Group:						
Reimbursement for Meals for NMASBO Fall Conference in Albuquerque, NM Sept 27-30, 2022. 3 Total Days - JR Houston		1	2302194	09/27-30/2022 10/31/2022	11000.2500.55813.0000.043972.0000	\$96.85
					Check #: 33938	
					PO/InvoiceTotal:	\$96.85
					Vendor Total:	\$96.85

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JW PEPPER	8370					
Check Group:						
ON WITH THE SNOW SCORE,SINGER PD, ONLINE AUDIO ACCESS JOHN HIGGINS & JOHN JACOBSON DIRECTOR'S KIT SCORE, ONLINE SINGER PDF AND AUDIO		1	2301859	364534922 10/28/2022	11000.1000.56118.0170.043134.0000	\$104.72
					Check #: 33939	
					PO/InvoiceTotal:	\$104.72
					Vendor Total:	\$104.72
KAGAN PROFESSIONAL DEVELOPMENT						
Check Group:						
KAGAN COOPERTIVE LEARNING DAY 1. DATES: TBD. MIDDLE & HIGH SCHOOL MATH TEACHERS. 56 PARTICIPANTS.		68	2300342	K126968 10/26/2022	24330.1000.53330.1010.043000.0000	\$14,892.00
					Check #: 33940	
					PO/InvoiceTotal:	\$14,892.00
Check Group:						
COACHING. DATES: TBD. NAVAJO ELEM. & CHEE DODGE ELEM. NVE HAS 4 EDUCATORS & CDE HAS 3 EDUCATORS/SPLIT COACHING DAY		1	2300384	K127138 10/26/2022	24330.1000.53330.1010.043000.0000	\$2,499.00
COACHING DATE; TBD. CATHERINE MILLER & INDIAN HILLS. 4 EDUCATORS AT EACH SCHOOL/SPLIT COACHING DAY		1	2300384	K127171 10/26/2022	24330.1000.53330.1010.043000.0000	\$2,499.00
TRAVEL FEE. DATES: TBD. ELEMENTARY SCHOOLS NEED 48 TRAVEL DAYS. MIDDLE & HIGH SCHOOLS NEED 126 TRAVEL DAYS.		1	2300384	K127171 10/26/2022	24330.1000.53330.1010.043000.0000	\$750.00
COACHING. DATES: TBD. TOHATCHI ELEM & TWIN LAKES ELEM. 3 EDUCATORS @ EACH SCHOOL/SPLIT COACHING DAY		1	2300384	K127175 10/26/2022	24330.1000.53330.1010.043000.0000	\$2,499.00
					Check #: 33940	

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PO/InvoiceTotal:						\$8,247.00
Check Group:						
MEGA TIMER		15	2302998	666096 11/2/2022	11000.1000.56118.0170.043062.0000	\$1,035.00
TEAMMATS CLASS SET: MANAGEMATS & FAN-N-PICKS MATS		10	2302998	666096 11/2/2022	11000.1000.56118.0170.043062.0000	\$140.00
SHIPPING & HANDLING		1	2302998	666096 11/2/2022	11000.1000.56118.0170.043062.0000	\$117.50
Check #: 33940						\$1,292.50
Vendor Total:						\$24,431.50
KATHRYN TORRALVA-VILLA						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/14/22 11/2/2022	11000.1000.53330.1010.043130.0000	\$40.50
Check #: 33941						\$40.50
Vendor Total:						\$40.50
KAY-TWELVE LLC						
Check Group:						
Young Time Standard Adjustable Shelf Bookcase RTA. Material Solid Birch. Dimensions: 47.5" High x 36.5" Wide x 12" Deep. Weight: 60 lbs. Warranty: Lifetime. FINISH COLOR: Birch Phywood. BACK MATERIAL: Hardboard		16	2300591	5470 10/28/2022	11000.1000.56119.0170.043003.0000	\$5,821.76
Dock to Dock Freight		1	2300591	5470 10/28/2022	11000.1000.56119.0170.043003.0000	\$1,664.46
Check #: 33942						\$7,486.22
Vendor Total:						\$7,486.22

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KENNEDY MID SCHOOL	12044					
Check Group:						
ENTRY FEE FOR GPM GIRLS XC @ KENNEDY INVITATIONAL ON 9-23-2022		1	2301989	XC-092322 10/26/2022	11000.1000.55915.9243.043054.0000	\$25.00
					Check #: 33943	
					PO/InvoiceTotal:	\$25.00
					Vendor Total:	\$25.00
KIRTLAND CENTRAL HIGH SCHOOL	8827					
Check Group:						
ENTRY FEE FOR CPH CROSS COUNTRY @ KIRTLAND INVITE ON 10-21-2022		1	2302759	100-10252022 10/26/2022	11000.1000.55915.9243.043039.0000	\$100.00
					Check #: 33944	
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
KYNDEE KEELER	1729					
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/14-17/2022 10/26/2022	11000.2500.53330.0000.043978.0000	\$170.99
					Check #: 33945	
					PO/InvoiceTotal:	\$170.99
					Vendor Total:	\$170.99
LAKESHORE LEARNING MATERIALS	13007					
Check Group:						
FOREST GRN 9X12 RECT CARPET		1	2300561	318084101722 10/26/2022	11000.1000.56118.0170.043164.0000	\$379.05
					Check #: 33946	
					PO/InvoiceTotal:	\$379.05
Check Group:						

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ENG LANG DEV ACT CARDS LVL 3		1	2301166	404587082222 10/27/2022	24101.1000.56118.4020.043132.0000	\$47.49
GRAB PLAY MTH PLC VALU GR 3-4		1	2301166	404587082222 10/27/2022	24101.1000.56118.4020.043132.0000	\$23.74
MASTER MATH MULTPL TN DOMINOES		1	2301166	404587082222 10/27/2022	24101.1000.56118.4020.043132.0000	\$12.34
STUDENT GEAR CLOCKS SET/6		4	2301166	404587082222 10/27/2022	24101.1000.56118.4020.043132.0000	\$132.96
CARD DECKS		2	2301166	404587082222 10/27/2022	24101.1000.56118.4020.043132.0000	\$66.48
PLACE VALUE BLOCKS		2	2301166	404587082222 10/27/2022	24101.1000.56118.4020.043132.0000	\$75.98
LAKESHORE COUNTING CONES		1	2301166	404587082222 10/27/2022	24101.1000.56118.4020.043132.0000	\$31.99
ITS A SNAP-SIMPLE ADDITION CTR		1	2301166	404587082222 10/27/2022	24101.1000.56118.4020.043132.0000	\$28.49
DOUBLE SIDED W-W MAGNETC EASEL		1	2301166	404587082222 10/27/2022	24101.1000.56118.4020.043132.0000	\$85.49
TOUCH RD PHCS VOWEL SOUNDS		1	2301166	404587082222 10/27/2022	24101.1000.56118.4020.043132.0000	\$28.49
LETTER CRAYONS WORD BLDG CTR		1	2301166	404587082222 10/27/2022	24101.1000.56118.4020.043132.0000	\$31.34
W-W ALPHABET PRACTICE CARDS		1	2301166	404587082222 10/27/2022	24101.1000.56118.4020.043132.0000	\$23.99
ALPHABET MYSTERY BOX		1	2301166	404587082222 10/27/2022	24101.1000.56118.4020.043132.0000	\$47.99
CALENDAR MATH ACTIVITY PROGRAM		2	2301166	404587082222 10/27/2022	24101.1000.56118.4020.043132.0000	\$159.20

Check #: 33946

PO/InvoiceTotal: \$795.97

Check Group:

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MIX-MTCH MAGNTC ANMILS-CMP ST WHICH CONSISTS OF:		1	2301259	419995090722 10/26/2022	24101.1000.56118.1017.043134.0000	\$79.60
CRINKLE-CUT CRAFT SCISSORS CTR		1	2301259	419995090722 10/26/2022	24101.1000.56118.1017.043134.0000	\$37.99
BABY DOLL BLANKETS-BOTTLES		1	2301259	419995090722 10/26/2022	24101.1000.56118.1017.043134.0000	\$37.99
LAKESHORE WASHABLE BABY DOLLS WHICH CONSISTS OF:		1	2301259	419995090722 10/26/2022	24101.1000.56118.1017.043134.0000	\$85.49
ANIMAL FINGER CRAYONS 24PK		1	2301259	419995090722 10/26/2022	24101.1000.56118.1017.043134.0000	\$14.24
LKSHR NO-SPILL PAINT CUPS-10EA		2	2301259	419995090722 10/26/2022	24101.1000.56118.1017.043134.0000	\$37.98
H-D NYLON BRISTLES-10 COLORS		1	2301259	419995090722 10/26/2022	24101.1000.56118.1017.043134.0000	\$12.34
REGULAR DOT ART PAINTERS		3	2301259	419995090722 10/26/2022	24101.1000.56118.1017.043134.0000	\$56.97
BRILLIANT DOT ART PAINTERS		1	2301259	419995090722 10/26/2022	24101.1000.56118.1017.043134.0000	\$18.99
REGULAR DOT ART PAINTERS		2	2301259	419995090722 10/26/2022	24101.1000.56118.1017.043134.0000	\$37.98
Check #: 33946						
PO/InvoiceTotal:						\$419.57
Check Group:						
CEILING GRID CLIPS-10		10	2302834	613737101822 10/27/2022	24101.1000.56118.4020.043038.0000	\$94.90
AT-YOUR-SEAT STORG SACK-10EA WHICH CONSISTS OF:		10	2302834	613737101822 10/27/2022	24101.1000.56118.4020.043038.0000	\$1,415.50
AT-YR-SEAT STOR SACK XL-10EA WHICH CONSISTS OF:		10	2302834	613737101822 10/27/2022	24101.1000.56118.4020.043038.0000	\$1,510.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOOK RINGS-SET OF 50		5	2302834	613737101822 10/27/2022	24101.1000.56118.4020.043038.0000	\$47.45
INTERMEDT RDG TRACKERS-ST 30		3	2302834	613737101822 10/27/2022	24101.1000.56118.4020.043038.0000	\$65.52
REUSABLE W-W POCKETS-SET 30		4	2302834	613737101822 10/27/2022	24101.1000.56118.4020.043038.0000	\$227.96
Check #: 33946						
PO/InvoiceTotal:						\$3,361.83
Vendor Total:						\$4,956.42
LAMBSON TRANSPORTATION LLC	25759					
Check Group:						
RAMAH ELEMENTARY AFTERSCHOOL PROGRAM TRANSPORTAION- SEPTEMBER 2022- MAY 2023		10	2301784	102722 11/2/2022	24330.1000.55817.1010.043132.0000	\$1,500.00
2nd Bus September 27, 2022 to May 4, 2023		10	2301784	102722 11/2/2022	24330.1000.55817.1010.043132.0000	\$1,500.00
TAX 6.625%		1	2301784	102722 11/2/2022	24330.1000.55817.1010.043132.0000	\$198.75
Check #: 33947						
PO/InvoiceTotal:						\$3,198.75
Vendor Total:						\$3,198.75
LAWRENCE JACOB MORRIS						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/21/22 11/2/2022	11000.1000.53330.1010.043130.0000	\$40.50
Check #: 33948						
PO/InvoiceTotal:						\$40.50
Vendor Total:						\$40.50
LEARNING A-Z	40168					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUBSCRIPTION RENEWAL- RAZ-PLUS.COM- CLASSROOM		1	2303109	6029518 10/28/2022	24106.1000.56113.2000.043162.0000	\$234.00
					Check #: 33949	
					PO/InvoiceTotal:	\$234.00
					Vendor Total:	\$234.00
LEXIA LEARNING SYSTEMS LLC						
Check Group:						
LETRS Online Course Extension- 1 year subscription		1	2303002	SIN093733 10/27/2022	11000.1000.53330.1010.043978.0000	\$63.83
					Check #: 33950	
					PO/InvoiceTotal:	\$63.83
					Vendor Total:	\$63.83
LOWES PAY AND SAVE INC						
	25822					
Check Group:						
RRE FAMILY INVOLVEMENT NIGHT ON 10-27-2022 TO PURCHASE: CAPRI SUN LILLE DUTCH COOKIES PUMPKINS NOT TO EXCEED \$225.00		1	2302754	221021-256-3-3-7 10/28/2022	24101.1000.56118.0200.043134.0000	\$173.40
					Check #: 33951	
					PO/InvoiceTotal:	\$173.40
					Vendor Total:	\$173.40
LUMEN TECHNOLOGIES GROUP						
	4476					
Check Group:						
To Provide Long Distance Services for all sites in the district		1	2300256	1534841180-1007 2022 10/26/2022	11000.2600.54416.0000.043935.0000	\$0.19
					Check #: 33952	
					PO/InvoiceTotal:	\$0.19

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$0.19
MARIA ONCOG						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/14/22 11/2/2022	11000.1000.53330.1010.043130.0000	\$40.50
Check #: 33953						
PO/InvoiceTotal:						\$40.50
Vendor Total:						\$40.50
NASCO EDUCATION LLC						
Check Group:						
PENCILS PRANG COLORED 288 LBS: 5.00		1	2300260	350601 10/26/2022	11000.1000.56118.0170.043055.0000	\$58.60
CANVAS BOARD NASCO 8X8 LBS:.20		4	2300260	350601 10/26/2022	11000.1000.56118.0170.043055.0000	\$52.64
MEDIUM FLEXIBLE PASTE 32OZ LBS:18.75		5	2300260	350601 10/26/2022	11000.1000.56118.0170.043055.0000	\$109.40
PIGMA MICRON PEN ST/8 LBS: 2.48		8	2300260	350601 10/26/2022	11000.1000.56118.0170.043055.0000	\$143.68
TRAY MIXING 6-WELL LBS:.70		35	2300260	350601 10/26/2022	11000.1000.56118.0170.043055.0000	\$25.20
CANVAS BOARD NASCO 12X12 LBS: 1.40		4	2300260	350601 10/26/2022	11000.1000.56118.0170.043055.0000	\$87.52
PAPER DRAW 80# WHT 12X18 LBS:200.00		10	2300260	350601 10/26/2022	11000.1000.56118.0170.043055.0000	\$332.40
PAPER W/C 9X12 90# PK500 LBS: 128.00		8	2300260	350601 10/26/2022	11000.1000.56118.0170.043055.0000	\$652.48
PAINT BASCIS TITAN WHT QT LBS:6.00		2	2300260	350601 10/26/2022	11000.1000.56118.0170.043055.0000	\$59.92
BRUSH WHT SABLE TAKLON ST5 LBS: 1.90		10	2300260	350601 10/26/2022	11000.1000.56118.0170.043055.0000	\$142.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAINIT BULKRYLIC QT ST/12 LBS:384.00		10	2300260	350601 10/26/2022	11000.1000.56118.0170.043055.0000	\$880.00
PANIT KRYLIC PINT ST/6		4	2300260	350601 10/26/2022	11000.1000.56118.0170.043055.0000	\$104.00
Check #: 33954						
PO/InvoiceTotal:						\$2,647.84
Vendor Total:						\$2,647.84
NEARPOD INC.						
Check Group:						
NEARPOD PREMIUM PLUS- SCHOOL SERVICE START: 10/1/2022 SERVICE END: 06/30/2023 730 STUDENTS`		1	2302962	INVn583850 10/27/2022	24101.1000.56113.4020.043055.0000	\$4,053.88
Check #: 33955						
PO/InvoiceTotal:						\$4,053.88
Check Group:						
ONLINE TRAINING 1 TRAINING		1	2302963	INVn583947 10/26/2022	24101.1000.53330.4020.043055.0000	\$450.00
Check #: 33955						
PO/InvoiceTotal:						\$450.00
Vendor Total:						\$4,503.88
NEW MEXICO GAS COMPANY, INC.						
Check Group:						
BUILDING HEAT-NATURAL GAS		1	0	1394709-1024202 2 10/28/2022	11000.2600.54412.0000.043145.0000	\$1,756.01
Check #: 33956						
PO/InvoiceTotal:						\$1,756.01
Vendor Total:						\$1,756.01

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OPHELIA SANCHEZ	28375					
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	10/4-9/2022 10/31/2022	11000.1000.53330.4010.043000.0000	\$541.98
					Check #: 33957	
						PO/InvoiceTotal: \$541.98
						Vendor Total: \$541.98
ORIENTAL TRADING COMPANY, INC	16015					
Check Group:						
M&M'S MILK CHOCOLATE CANDIES JAR 62 OZ		3	2302576	719786631-03 10/26/2022	11000.1000.56118.0170.043174.0000	\$108.28
					Check #: 33958	
						PO/InvoiceTotal: \$108.28
Check Group:						
100TH DAY VERTICAL BANNER		1	2302837	720153884-02 10/31/2022	25147.1000.56118.0400.043038.0000	\$14.99
CARNIVAL BOTTLE RING TOSS GAME		2	2302837	720153884-02 10/31/2022	25147.1000.56118.0400.043038.0000	\$59.98
HALLOWEEN FLOOR TOSS GAME		2	2302837	720153884-02 10/31/2022	25147.1000.56118.0400.043038.0000	\$31.98
JOL CAN TOSS GAME		2	2302837	720153884-02 10/31/2022	25147.1000.56118.0400.043038.0000	\$33.98
HALLOWEEN GOLF SET (26PC)		2	2302837	720153884-02 10/31/2022	25147.1000.56118.0400.043038.0000	\$39.98
HALLOWEEN DISK DROP GAME		1	2302837	720153884-02 10/31/2022	25147.1000.56118.0400.043038.0000	\$24.98
INFLATE HALLOWEEN-LIMBO KIT		1	2302837	720153884-02 10/31/2022	25147.1000.56118.0400.043038.0000	\$17.98
CLASSROOM CUTOUTS - FALL LEAVES		1	2302837	720153884-02 10/31/2022	25147.1000.56118.0400.043038.0000	\$7.29

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CLASSROOM CUTOUTS - JUMBO - PUMPKINS		1	2302837	720153884-02 10/31/2022	25147.1000.56118.0400.043038.0000	\$7.29
CERTIFICATE/OTHER		1	2302837	720153884-02 10/31/2022	25147.1000.56118.0400.043038.0000	(\$11.92)
Check #: 33958						
PO/InvoiceTotal:						\$226.53
Check Group:						
JACK O LANTERN 3D ERASER		19	2302871	720192016-02 10/31/2022	11000.1000.56118.0170.043066.0000	\$142.31
HALLOWEEN PENCIL ASSORTMENT		4	2302871	720192016-02 10/31/2022	11000.1000.56118.0170.043066.0000	\$111.96
CERTIFICATE/OTHER		1	2302871	720192016-02 10/31/2022	11000.1000.56118.0170.043066.0000	(\$12.71)
Check #: 33958						
PO/InvoiceTotal:						\$241.56
Check Group:						
PERSONALIZED 4" GOLD TROPHIES (2DZ)		1	2302900	720234078-01 10/26/2022	23028.1000.56118.0100.043066.0000	\$24.99
PZ BLUE SATIN ROYALTY SASH		4	2302900	720234078-01 10/26/2022	23028.1000.56118.0100.043066.0000	\$79.96
SHIPPING AND HANDLING		10	2302900	720234078-01 10/26/2022	23028.1000.56118.0100.043066.0000	\$10.49
Check #: 33958						
PO/InvoiceTotal:						\$115.44
Vendor Total:						\$691.81
PAPA JOHNS PIZZA_9598	9598					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DO NOT EXCEED \$200.00. PIZZA PARTY FOR FOOTBALL PLAYERS ON THURSDAY, OCTOBER 20, 2022. APPROXIMATELY 50 PEOPLE EXPECTED. ITEMS TO PURCHASE: PIZZA, DRINKS, & COOKIES		1	2302882	S2451-22-3350 10/25/2022	11000.1000.56118.9240.043190.0000	\$120.75
					Check #: 33959	
					PO/InvoiceTotal:	\$120.75
					Vendor Total:	\$120.75
PAXTON/PATTERSON LLC	3571					
Check Group:						
SAW, RECIPROCATING, HEAVY-DUTY CORDLESS 18V 0-3 200SPM		2	2300961	409272-PP1 10/27/2022	27502.1000.56119.4020.043073.0000	\$702.00
SAW, RECIPROACTING, HEAVY-DUTY, CORDLESS, 18V 0-3 200SPM		2	2300961	409272-PP1 10/27/2022	27502.1000.56119.4020.043145.0000	\$702.00
SAW, RECIPROACATING, HEAVY-DUTY, CORDLESS, 18V0-3 200SPM		2	2300961	409272-PP1 10/27/2022	27502.1000.56119.4020.043064.0000	\$702.00
ROUTER, FIXED BASE, VARIABLE SPEED 12A, 8000 TO 25, 000 RPM		1	2300961	409272-PP1 10/27/2022	27502.1000.56119.4020.043055.0000	\$229.50
ROUTER, FIXED BASE, VARIABLE SPEED 12, 8000 TO 25,000 RPM		1	2300961	409272-PP1 10/27/2022	27502.1000.56119.4020.043073.0000	\$229.50
ROUTER, FIXED BASE, VARIABLE SPEED 12A 8000 TO 25,000 RPM		2	2300961	409272-PP1 10/27/2022	27502.1000.56119.4020.043145.0000	\$459.00
ROUTER, FIXED BSE, VARIABLE SPEED 12A 8000 TO 25, 000 RPM		2	2300961	409272-PP1 10/27/2022	27502.1000.56119.4020.043064.0000	\$459.00
					Check #: 33960	
					PO/InvoiceTotal:	\$3,483.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRUSH ASSORTMENT CHIP 1/2", 1", 2", 3"		1	2302330	409364-C 11/1/2022	24308.1000.56118.1010.043055.0000	\$43.55
BLADE, MITER BOX, CARBIDE 12" x 1" x 80T		1	2302330	409638 10/27/2022	24308.1000.56118.1010.043055.0000	\$60.02
BLADE, SCROLL SAW, STANDARD, SKIP 5-1/8"L x .032"W x .013"T x 20 TPI		8	2302330	409638 10/27/2022	24308.1000.56118.1010.043055.0000	\$32.96
Check #: 33960						
PO/InvoiceTotal:						\$136.53
Check Group:						
Board, Drawing, Cover Vinyl, Sheets 36"x48"		1	2302407	409429 10/27/2022	24308.1000.56118.1010.043190.0000	\$69.14
Board, Drawing, Vinyl Edge, Melamino 18"x24"		24	2302407	409429 10/27/2022	24308.1000.56118.1010.043190.0000	\$970.56
Drill, Cordless, 1/2", 20V 0-2,000 RPM, 3 Spd		1	2302407	409429 10/27/2022	24308.1000.56119.1010.043190.0000	\$341.99
Drill Bit, Impact Ready, Titanium, 10pc 1/8"-3/6"		2	2302407	409429 10/27/2022	24308.1000.56118.1010.043190.0000	\$108.78
Driver, Nut, Pivoting 1/4", 5/16", 3/8" & 7/16"		1	2302407	409429 10/27/2022	24308.1000.56118.1010.043190.0000	\$21.64
Drill Bit, Carbide, Masonry, 5pc, w/Case 1/4"		2	2302407	409429 10/27/2022	24308.1000.56118.1010.043190.0000	\$14.20
Countersink, Pilot Bits, Adjustable, 4pc 3/32", 7/64", 1/8", 9/64"		2	2302407	409429 10/27/2022	24308.1000.56118.1010.043190.0000	\$28.36
Wheel, Toy, Birch, 1"D		2	2302407	409429 10/27/2022	24308.1000.56118.1010.043190.0000	\$28.92
Peg, Axle 1/4"x1-3/8"		10	2302407	409429 10/27/2022	24308.1000.56118.1010.043190.0000	\$104.80
Marbles 076666060122		5	2302407	409429 10/27/2022	24308.1000.56118.1010.043190.0000	\$29.00

Check #: 33960

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,717.39</u>
						Vendor Total: <u>\$5,336.92</u>
PEPSI-COLA						
Check Group:						
20OZ PL 1/24 SW AQUAFINA WATER		1	2302901	#01162109 10/26/2022	23028.1000.56118.0100.043077.0000	\$295.95
						Check #: 33961
						PO/InvoiceTotal: <u>\$295.95</u>
						Vendor Total: <u>\$295.95</u>
PETER DEFRIES CORPORATION						
286127						
Check Group:						
DO NOT EXCEED \$535.00. MEALS FOR 4TH GRADE FIELD TRIP TO EXPLORA IN ALBUQUERQUE, NM ON OCTOBER 25, 2022. ARRIVAL TIME: 4:20 PM TO 2:30 PM. ITEMS TO PURCHASE: PIZZA SALAD, & DRINKS		1	2302755	1-10252002 10/31/2022	24101.1000.55817.4020.043174.0000	\$489.90
						Check #: 33962
						PO/InvoiceTotal: <u>\$489.90</u>
						Vendor Total: <u>\$489.90</u>
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	207295 10/27/2022	11000.2600.56216.0000.043942.0000	\$222.27
						Check #: 33963
						PO/InvoiceTotal: <u>\$222.27</u>
						Vendor Total: <u>\$222.27</u>
POSITIVE PROMOTIONS						
2947						
Check Group:						

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GN20 : BRACELET ASSORTMENT PACK		3	2302527	07045769 10/27/2022	11000.1000.56118.0170.043062.0000	\$227.85
RR22 : 300 PIECE THEME KIT		3	2302527	07045769 10/27/2022	11000.1000.56118.0170.043062.0000	\$179.85
SHIPPING & HANDLING		1	2302527	07045769 10/27/2022	11000.1000.56118.0170.043062.0000	\$46.89
Check #: 33964						
PO/InvoiceTotal:						\$454.59
Vendor Total:						\$454.59
PRECISE MRM LLC						
Check Group:						
LiGo subscription for 211 vehicles		12	2300385	200-1038189 11/2/2022	11000.2600.55915.0000.043999.0000	\$2,661.42
Check #: 33965						
PO/InvoiceTotal:						\$2,661.42
Vendor Total:						\$2,661.42
PRINT EXPRESS LLC						
Check Group:						
58 Business cards set of 500, printed offset full color on both sides. 130# Cougar cover. Varnish one side. Estimated shipping included.		1	2301053	60486 10/27/2022	11000.2300.56118.0000.043971.0000	\$5,999.76
Check #: 33966						
PO/InvoiceTotal:						\$5,999.76
Vendor Total:						\$5,999.76
PROJECT LEAD THE WAY INC						
Check Group:						
PLTW- Medical Detectives Online Core Training For: TBD		1	2206505	353087 10/26/2022	11000.1000.53330.4020.043155.0750	\$1,200.00
Check #: 33967						

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						PO/InvoiceTotal: \$1,200.00
Check Group:						
PLTW CUSTOM PIPETTING BY NUMBERS KIT BY EDVOTEK		20	2302745	371228 10/25/2022	24308.1000.56118.1010.043055.0000	\$1,380.00
						Check #: 33967
						PO/InvoiceTotal: \$1,380.00
						Vendor Total: \$2,580.00
QUERQUE HOTEL	4489					
Check Group:						
NEW MEXICO HIGH SCHOOL COACHES CLINIC IN ALBUQUERQUE, NM FROM OCTOBER 21-22, 2022 HOTEL ACCOMMODATIONS FOR JIMMY CARL ONE ROOM FOR ONE NIGHT CHECK IN: 10-21-2022 CHECK OUT: 10-22-2022		1	2303014	9036 10/27/2022	11000.1000.55813.9248.043055.0000	\$123.81
						Check #: 33968
						PO/InvoiceTotal: \$123.81
						Vendor Total: \$123.81
QUILL	3417					
Check Group:						
Koplow Games Pawns, 24 Per Pack, 12 Packs		6	2301325	28234885 10/27/2022	11000.1000.56118.4022.043174.0000	\$234.24
						Check #: 33969
						PO/InvoiceTotal: \$234.24
						Vendor Total: \$234.24
RAMAH WATER	19019					
Check Group:						
WATER/SEWAGE		1	0	12701-101722 10/28/2022	11000.2600.54415.0000.043132.0000	\$454.32

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWAGE		1	0	15501-101722 10/28/2022	11000.2600.54415.0000.043132.0000	\$4,354.19
WATER/SEWAGE		1	0	178201-101722 10/28/2022	11000.2600.54415.0000.043130.0000	\$69.83
WATER/SEWAGE		1	0	178301-101722 10/28/2022	11000.2600.54415.0000.043130.0000	\$68.40
WATER/SEWAGE		1	0	178401-101722 10/28/2022	11000.2600.54415.0000.043130.0000	\$65.15
WATER/SEWAGE		1	0	178501-101722 10/28/2022	11000.2600.54415.0000.043130.0000	\$68.46
WATER/SEWAGE		1	0	179401-101722 10/28/2022	11000.2600.54415.0000.043130.0000	\$65.13
WATER/SEWAGE		1	0	179501-101722 10/28/2022	11000.2600.54415.0000.043130.0000	\$73.06
WATER/SEWAGE		1	0	179601-101722 10/28/2022	11000.2600.54415.0000.043130.0000	\$65.11
WATER/SEWAGE		1	0	179701-101722 10/28/2022	11000.2600.54415.0000.043130.0000	\$69.74
WATER/SEWAGE		1	0	179801-101722 10/28/2022	11000.2600.54415.0000.043130.0000	\$65.11
WATER/SEWAGE		1	0	179901-101722 10/28/2022	11000.2600.54415.0000.043130.0000	\$65.11
WATER/SEWAGE		1	0	180001-101722 10/28/2022	11000.2600.54415.0000.043130.0000	\$85.71
WATER/SEWAGE		1	0	180101-101722 10/28/2022	11000.2600.54415.0000.043130.0000	\$88.66
WATER/SEWAGE		1	0	180201-101722 10/28/2022	11000.2600.54415.0000.043130.0000	\$67.98
WATER/SEWAGE		1	0	180301-101722 10/28/2022	11000.2600.54415.0000.043130.0000	\$91.56

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WATER/SEWAGE		1	0	180401-101722 10/28/2022	11000.2600.54415.0000.043130.0000	\$74.44
WATER/SEWAGE		1	0	180501-101722 10/28/2022	11000.2600.54415.0000.043130.0000	\$82.82
WATER/SEWAGE		1	0	24901-101722 10/28/2022	11000.2600.54415.0000.043130.0000	\$213.69
WATER/SEWAGE		1	0	47401-101722 10/28/2022	11000.2600.54415.0000.043130.0000	\$4,186.67

Check #: 33970

PO/InvoiceTotal: \$10,375.14

Vendor Total: \$10,375.14

REALLY GOOD STUFF INC. 16708

Check Group:

MULT+DIV DRY ERASE BOARDS KIT		2	2302236	8095126-PP1 10/27/2022	11000.1000.56118.0170.043066.0000	\$109.98
GET MOVING STICKS		1	2302236	8095126-PP1 10/27/2022	11000.1000.56118.0170.043066.0000	\$18.36
DECORATE MY STATE POSTER		1	2302236	8095126-PP1 10/27/2022	11000.1000.56118.0170.043066.0000	\$16.99
CUPCAKE BDAY PENCILA ND ERASER KIT		3	2302236	8095126-PP1 10/27/2022	11000.1000.56118.0170.043066.0000	\$38.07
100TH DAY PENCIL		2	2302236	8095126-PP1 10/27/2022	11000.1000.56118.0170.043066.0000	\$10.50
BUBBLE GUM SCENTED PENCILS		4	2302236	8095126-PP1 10/27/2022	11000.1000.56118.0170.043066.0000	\$14.08
DS TROPICAL CHUBBIE MARKERS		1	2302236	8095126-PP1 10/27/2022	11000.1000.56118.0170.043066.0000	\$21.99
JUMBO MAGNETIC DRY ERASE SHEET		1	2302236	8095126-PP1 10/27/2022	11000.1000.56118.0170.043066.0000	\$26.99
DS POP AND LEARN TEN FRAMES SET		2	2302236	8095126-PP1 10/27/2022	11000.1000.56118.0170.043066.0000	\$39.98

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1256

11/01/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GIANT MAGNETIC NUMBER BONDS		1	2302236	8095126-PP1 10/27/2022	11000.1000.56118.0170.043066.0000	\$17.99
DS 36 POTS OF DOUGH, 12 COLOR		1	2302236	8095126-PP1 10/27/2022	11000.1000.56118.0170.043066.0000	\$34.44
MAGNETIC DRY ERASE SENTENCE STRIPS		1	2302236	8095126-PP1 10/27/2022	11000.1000.56118.0170.043066.0000	\$29.99
CLASSROOM STICKERS AND STORAGE BOX		1	2302236	8095126-PP1 10/27/2022	11000.1000.56118.0170.043066.0000	\$34.99
FACT FAMILY MULT-DIVISION		4	2302236	8095126-PP1 10/27/2022	11000.1000.56118.0170.043066.0000	\$107.96
GLOSS TURQUOISE PRIVACY SHIELD		1	2302236	8095126-PP1 10/27/2022	11000.1000.56118.0170.043066.0000	\$70.89
PENCIL SHARPENERS NEON 24 PACK		1	2302236	8095126-PP1 10/27/2022	11000.1000.56118.0170.043066.0000	\$16.39
PENCIL PAL-DARK BLUE 12-PACK		2	2302236	8095126-PP1 10/27/2022	11000.1000.56118.0170.043066.0000	\$49.98
MULTIPLES POSTER SET		1	2302236	8095126-PP1 10/27/2022	11000.1000.56118.0170.043066.0000	\$14.99
WORD PROBLEMS WORD POSTER SET		1	2302236	8095126-PP1 10/27/2022	11000.1000.56118.0170.043066.0000	\$14.99
MULTIPLICATION CHART STICK ITS		2	2302236	8095126-PP1 10/27/2022	11000.1000.56118.0170.043066.0000	\$19.98
WRITE AGAIN DRY ERASE 9X12		1	2302236	8095126-PP1 10/27/2022	11000.1000.56118.0170.043066.0000	\$44.99
FAR OUT FAIRY TALES 8 BOOK SET		1	2302236	8095126-PP1 10/27/2022	11000.1000.56118.0170.043066.0000	\$49.99
DS DABBER MARKERS SET OF 22		1	2302236	8095126-PP1 10/27/2022	11000.1000.56118.0170.043066.0000	\$54.22
ALPHABET VINYL DESKTOP HELPERS		1	2302236	8095126-PP1 10/27/2022	11000.1000.56118.0170.043066.0000	\$42.59

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1256

11/01/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DS POP AND LEARN TEN FRAMES SET		3	2302236	8095126-PP1 10/27/2022	11000.1000.56118.0170.043066.0000	\$59.97
WAHABLE GLUE STICKS SET 30 WH		2	2302236	8095126-PP1 10/27/2022	11000.1000.56118.0170.043066.0000	\$38.44
INITIAL BLENDS AND DIGRAPHS PUZZLES		2	2302236	8095126-PP1 10/27/2022	11000.1000.56118.0170.043066.0000	\$16.98
NEON POP PRIVACY SHIELDS 12PK		2	2302236	8095126-PP1 10/27/2022	11000.1000.56118.0170.043066.0000	\$118.14
SEL CONVERSATION ACTIVITY CARDS		1	2302236	8095126-PP1 10/27/2022	11000.1000.56118.0170.043066.0000	\$41.19
DS FAMILIAR OBJECT LANGUAGE C		1	2302236	8095126-PP1 10/27/2022	11000.1000.56118.0170.043066.0000	\$35.99
SECRET WORD CVCC PUZZLES		1	2302236	8095126-PP1 10/27/2022	11000.1000.56118.0170.043066.0000	\$26.99
LONG VOWELS, BLENDS + DIGRAPHS		1	2302236	8095126-PP1 10/27/2022	11000.1000.56118.0170.043066.0000	\$29.99
SHORT VOWELS BLENDS + DIGRAPHS		1	2302236	8095126-PP1 10/27/2022	11000.1000.56118.0170.043066.0000	\$29.99
DS BRAUNY TOUGH LARGE ART TRA		5	2302236	8095126-PP1 10/27/2022	11000.1000.56118.0170.043066.0000	\$159.25
LEARNING SUCCESS KIT GR 5		2	2302236	8095126-PP1 10/27/2022	11000.1000.56118.0170.043066.0000	\$69.98
EASY CARRY PRIVACY SHIELD		3	2302236	8095126-PP1 10/27/2022	11000.1000.56118.0170.043066.0000	\$29.97
CLIMBING 2 HEIGHTS POCKET CHART		1	2302236	8095126-PP1 10/27/2022	11000.1000.56118.0170.043066.0000	\$13.99
12X 9 MAGNETIC DRY ERASE BOARDS		1	2302236	8095126-PP1 10/27/2022	11000.1000.56118.0170.043066.0000	\$109.98
JUMBO MAGNETIC DRY ERASE SHEET		2	2302236	8095126-PP1 10/27/2022	11000.1000.56118.0170.043066.0000	\$53.98

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1256

11/01/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLACE VALUE DRY ERASE SET		4	2302236	8095126-PP1 10/27/2022	11000.1000.56118.0170.043066.0000	\$179.96
SHIPPING AND PROCESSING		1	2302236	8095126-PP1 10/27/2022	11000.1000.56118.0170.043066.0000	\$322.36
PROMOTION DISC: CTMA3		1	2302236	8095126-PP1 10/27/2022	11000.1000.56118.0170.043066.0000	(\$66.47)
PROMOTION DISC: RGSFS		1	2302236	8095126-PP1 10/27/2022	11000.1000.56118.0170.043066.0000	(\$322.36)
GIANT MAGNETIC DEMOSTRATION		1	2302236	8095126-PP1 10/27/2022	11000.1000.56118.0170.043066.0000	\$64.99
DS DR. SEUSS HARDCOVER BOOKS		1	2302236	8095126-PP1 10/27/2022	11000.1000.56118.0170.043066.0000	\$99.99
JUMBO WASHABLE STAMP PADS SET		1	2302236	8095126-PP1 10/27/2022	11000.1000.56118.0170.043066.0000	\$49.99
DOUBLE 10- FRAME DRY ERASE SET		1	2302236	8095126-PP1 10/27/2022	11000.1000.56118.0170.043066.0000	\$49.99

Check #: 33971

PO/InvoiceTotal: \$2,114.60

Vendor Total: \$2,114.60

RED ROCK SECURITY & PATROL LLC 21114

Check Group:

On 10/15/2022, 2 Guards, from 10:00 am to 1:00 pm, JV Game (3 hrs)	1	2301137	9957	22025.1000.55915.9241.043055.0000 10/27/2022	\$206.25
On 10/21/2022, 6 Guards, from 6:00 pm to 10:00 pm, Varsity Game (4 hrs)	1	2301137	9957	22025.1000.55915.9241.043055.0000 10/27/2022	\$602.50

Check #: 33972

PO/InvoiceTotal: \$808.75

Check Group:

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1256

11/01/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOURLY SECURITY: SECURITY OFFICERS AT TOH 2022 HOME VOLLEYBALL GAMES FOR THE FOLLOWING DATES: 8/25/2022 2 OFFICERS 4-8 PM 8/27/2022 2 OFFICERS 12-4 PM 9/17/2022 2 OFFICERS 12-4 PM 9/27/2022 2 OFFICERS 3-8 PM 10/4/2022 2 OFFICERS 3-8 PM 10/6/2022 2 OFFICERS 3-8 PM 10/18/2022 2 OFFICERS 3-8 PM 10/27/2022 2 OFFICERS 3-8 PM 11/3/2022 2 OFFICERS 3-8 PM		1	2301161	9964	22025.1000.55915.9242.043064.0000	\$258.30
				10/26/2022	Check #: 33972	
					PO/InvoiceTotal:	\$258.30
Check Group:						
HOURLY SECURITY: SECURITY OFFICERS AT TOH 2022 HOME FOOTBALL GAMES FROM 6-10 PM FOR THE FOLLOWING DATES: 8/19/2022 2 OFFICERS 9/2/2022 2 OFFICERS 9/8/2022 2 OFFICERS 9/23/2022 HOME COMING 3 OFFICERS 10/14/2022 2 OFFICERS 10/21/2022 2 OFFICERS		1	2301162	9965	22025.1000.55915.9241.043064.0000	\$577.91
				10/26/2022	Check #: 33972	
					PO/InvoiceTotal:	\$577.91
Check Group:						
HOURLY SECURITY OFFICERS ON DATES 08/19/22 09/01/22 09/23/22 10/01/22 10/14/22 (STIMATE ONLY)		1	2301197	9958	22025.1000.55915.9241.043073.0000	\$820.87
				11/1/2022	Check #: 33972	
					PO/InvoiceTotal:	\$820.87

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1256

11/01/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
HOURLY SECURITY: THREE (3) SECURITY OFFICERS AT HOME GAMES FOR THE CROWNPOINT FOOTBALL SEASON 2022 FROM 6:00PM TILL 10:30PM ON THE FOLLOWING DATE: 8-27-2022 9-10-2022 9-30-2022 10-13-2022		1	2301344	9915	22025.1000.55915.9241.043039.0000	\$291.09
				10/26/2022		
					Check #: 33972	
					PO/InvoiceTotal:	\$291.09
Check Group:						
HOURLY SECURITY: TWO (2) SECURITY OFFICERS AT HOME MATCHES FOR THE CROWNPOINT HIGH VOLLEYBALL SEASON 2022 AS FOLLOWS: 8-27-2022: 12:00PM - 5:00PM GAME BEGINS AT 1PM (JV,V) - 5 HR SHIFT 8-30-2022: 3:00PM - 9:30PM GAME BEGINS AT 4PM (C,JV,V) - 6.5 HR SHIFT 9-8-2022: 4:00PM - 10:30PM GAME BEGINS AT 5PM (JV,V) 6.5 HR SHIFT 9-13-2022: 4:00PM - 9:00PM GAME BEGINS AT 5PM (JV,V) 5 HR SHIFT 9-29-2022: 3:00PM - 9:30PM GAME BEGINS AT 4PM (C,JV,V) - 6.5 HR SHIFT 10-8-2022: 12:00PM - 5:30PM GAME BEGINS AT 1PM (C,JV,V) - 5.5 HR SHIFT 10-13-2022: 3:00PM - 9:30PM GAME BEGINS AT 4PM (C,JV,V) - 6.5 HR SHIFT 10-18-2022: 3:00PM - 9:30PM GAME BEGINS AT 4PM (C,JV,V) - 6.5 HR SHIFT 10-25-2022: 3:00PM - 9:30PM (C,JV,V) - 6.5 HR SHIFT 11-1-2022: 3:00PM - 9:30PM GAME BEGINS AT 4PM (C,JV,V) - 6.5 HR SHIFT		1	2301345	9914	11000.1000.55915.9242.043039.0000	\$429.70
				10/26/2022		

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1256

11/01/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOURLY SECURITY: TWO (2) SECURITY OFFICERS AT HOME MATCHES FOR THE CROWNPOINT HIGH VOLLEYBALL SEASON 2022 AS FOLLOWS: 8-27-2022: 12:00PM - 5:00PM GAME BEGINS AT 1PM (JV,V) - 5 HR SHIFT 8-30-2022: 3:00PM - 9:30PM GAME BEGINS AT 4PM (C,JV,V) - 6.5 HR SHIFT 9-8-2022: 4:00PM - 10:30PM GAME BEGINS AT 5PM (JV,V) 6.5 HR SHIFT 9-13-2022: 4:00PM - 9:00PM GAME BEGINS AT 5PM (JV,V) 5 HR SHIFT 9-29-2022: 3:00PM - 9:30PM GAME BEGINS AT 4PM (C,JV,V) - 6.5 HR SHIFT 10-8-2022: 12:00PM - 5:30PM GAME BEGINS AT 1PM (C,JV,V) - 5.5 HR SHIFT 10-13-2022: 3:00PM - 9:30PM GAME BEGINS AT 4PM (C,JV,V) - 6.5 HR SHIFT 10-18-2022: 3:00PM - 9:30PM GAME BEGINS AT 4PM (C,JV,V) - 6.5 HR SHIFT 10-25-2022: 3:00PM - 9:30PM (C,JV,V) - 6.5 HR SHIFT 11-1-2022: 3:00PM - 9:30PM GAME BEGINS AT 4PM (C,JV,V) - 6.5 HR SHIFT		1	2301345	9955	11000.1000.55915.9242.043039.0000	\$485.14
				11/1/2022		
				Check #: 33972		
				PO/InvoiceTotal:		\$914.84
Check Group:						
SECURITY OFFICER FOR TSEYIGAI HS VOLLEYBALL HOME GAMES ON THE FOLLOWING DATES: 9/15/2022 VS CUBA TIME: 4:30PM - 7:PM 9/20/2022 vs CORONADO TIME: 4:30P - 7:PM 10/08/2022 PINE HILL TIME: 12:30PM - 33PM 10/11/2022 TO'HAJIILEE TIME: 4:30PN - 7PM 10/13/2022 NAVAJO PINE TIME: 4:30PM - 7PM 11/01/2022 RAMAH TIME: 4:30PM - 7PM		1	2301988	9919	11000.1000.55915.9242.043089.0000	\$69.31
				10/26/2022		
				Check #: 33972		
				PO/InvoiceTotal:		\$69.31
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1256

11/01/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SECURITY SERVICES QTR 2		1	2302299	1269-10092022	11000.2600.55915.0000.043999.0000	\$68,151.74
October 1, 2022 through December 31, 2022				10/26/2022		
					Check #: 33972	
					PO/InvoiceTotal:	\$68,151.74
Check Group:						
TIME: 7:30PM TO 12AM (ESTIMATE) COUNTY TAX		9	2302915	9960	23028.1000.56118.0100.043130.0000	\$268.69
				11/1/2022		
INCREASE TO COVER INVOICE		1	2302915	9960	23028.1000.56118.0100.043130.0000	\$4.80
				11/1/2022		
					Check #: 33972	
					PO/InvoiceTotal:	\$273.49
Check Group:						
TWO SECURITY OFFICERS FOR RAMAH HS HOMECOMING GAME ON 10/21/2022, TIME: 6PM TO 10:30PM		1	2302947	9959	22025.1000.55915.9241.043130.0000	\$243.00
				10/27/2022		
COUNTY TAX (ESTIMATE)		1	2302947	9959	22025.1000.55915.9241.043130.0000	\$16.10
				10/27/2022		
					Check #: 33972	
					PO/InvoiceTotal:	\$259.10
Check Group:						
HOURLY SECURITY: TWO (2) SECURITY OFFICIERS AT HOCO DANCE ON SATURDAY OTOBER 22ND, 2022 FROM 7:30-11:30 PM		1	2302976	9963	23028.1000.56118.0100.043064.0000	\$217.52
				10/26/2022		
					Check #: 33972	
					PO/InvoiceTotal:	\$217.52
					Vendor Total:	\$72,642.92
REHOBOTH CHRISTIAN SCHOOL	6940					
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1256

11/01/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NPH 202 VOLLEYBALL DISTRICT FEES		1	2302730	10222022-NPHS2 10/26/2022	11000.1000.55915.9240.043075.0000	\$100.00
					Check #: 33973	
					PO/InvoiceTotal:	\$100.00
Check Group:						
2022 CROSS COUNTRY DISTRICT FEES.		1	2303128	10222022-NPHS 10/26/2022	11000.1000.55915.9240.043075.0000	\$100.00
					Check #: 33973	
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$200.00
RENAISSANCE LEARNING, INC.	2214					
Check Group:						
SUBSCRIPTION RENEWAL SY22-23 myON STUDENT		1	2300537	INV5268748 10/26/2022	24101.1000.56113.4020.043132.0000	\$2,820.00
LITTLE BROWN PICTURE BOOKS ADD-ON PUBLISHER		1	2300537	INV5268748 10/26/2022	24101.1000.56113.4020.043132.0000	\$217.00
DISNEY ADD-ON PUBLISHER		1	2300537	INV5268748 10/26/2022	24101.1000.56113.4020.043132.0000	\$970.00
TAX		1	2300537	INV5268748 10/26/2022	24101.1000.56113.4020.043132.0000	\$267.97
					Check #: 33974	
					PO/InvoiceTotal:	\$4,274.97
Check Group:						
myON STUDENT SUBSCRIPTION SY22-23 RENAISSANCE SMART START PRODUCT TRAINING (included w/purchase)		1	2301956	INV5267725 10/27/2022	11000.1000.56113.0170.043162.0000	\$5,761.13
					Check #: 33974	
					PO/InvoiceTotal:	\$5,761.13
					Vendor Total:	\$10,036.10

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1256

11/01/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROCHESTER 100 INC.	287085					
Check Group:						
MET MAROON NICKYS 6-POCKET		100	2300513	INV027977 11/1/2022	24101.1000.56118.0200.043170.0000	\$260.00
MET SILVER NICKY 6-POCKET Full clear sleeves on front & back 2/4.5"high clear inside pockets 4/clear 11.5" high pages welded inside 3/hold punched		100	2300513	INV027977 11/1/2022	24101.1000.56118.0200.043170.0000	\$260.00
Check #: 33975						
PO/InvoiceTotal:						\$520.00
Vendor Total:						\$520.00
RUGBY ARCHITECTURAL BUILDING PRODUCTS						
Check Group:						
CHERRY PRIME S2S 13/16 SLR		50	2302808	0009607297 10/27/2022	24101.1000.56118.4020.043055.0000	\$237.50
A-1 RC WPF RED OAK VC ROTARY CUT WHOLE PIECE FACE VC TITLE VI COMPLIANT		5	2302808	0009607297 10/27/2022	24101.1000.56118.4020.043055.0000	\$492.80
INDUSTRIAL FIR PARTICLEBOARD 49 X 97 TSCA TITLE VI COMPLIANT		10	2302808	0009607297 10/27/2022	24101.1000.56118.4020.043055.0000	\$330.80
BB-BB RC WPF BALTIC BIRCH VC ROTARY CUT WHOLE PIECE FACE VC TSCA TITLE VI COMPLIANT		10	2302808	0009607297 10/27/2022	24101.1000.56118.4020.043055.0000	\$1,281.70
MARANTI VC VC MERANTI TSCA TITLE VI COMPLIANT		5	2302808	0009607297 10/27/2022	24101.1000.56118.4020.043055.0000	\$111.80
FAS RED OAK		50	2302808	0009607297 10/27/2022	24101.1000.56118.4020.043055.0000	\$205.50
FAS POPLAR S2S SLR1E		53	2302808	0009607297 10/27/2022	24101.1000.56118.4020.043055.0000	\$169.60

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1256

11/01/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FAS POPLAR S2S SLR1E		50	2302808	0009607297 10/27/2022	24101.1000.56118.4020.043055.0000	\$175.50
RED OAK APPALACHIAN PRIME S2S SLR1E		100	2302808	0009607297 10/27/2022	24101.1000.56118.4020.043055.0000	\$352.00
Check #: 33976						
PO/InvoiceTotal:						\$3,357.20
Vendor Total:						\$3,357.20
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	INV360948 10/26/2022	11000.1000.55915.1010.043975.0000	\$39,765.33
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV360960 10/26/2022	11000.1000.55915.1010.043975.0000	\$8,401.37
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV361832 10/26/2022	11000.1000.55915.1010.043975.0000	\$25,139.40
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV361841 10/26/2022	11000.1000.55915.1010.043975.0000	\$5,492.86
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV364866 10/31/2022	11000.1000.55915.1010.043975.0000	\$1,309.35
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV364867 10/31/2022	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	INV364868 10/31/2022	11000.1000.55915.1010.043975.0000	\$779.40

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PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV364869 10/31/2022	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	INV364870 10/31/2022	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	INV364871 10/31/2022	11000.1000.55915.1010.043975.0000	\$187.04
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV364872 10/31/2022	11000.1000.55915.1010.043975.0000	\$389.70
Check #: 33977						
PO/InvoiceTotal:						\$81,776.19
Vendor Total:						\$81,776.19
SAFETY KLEEN SYSTEMS, INC.	20006					
Check Group:						
BLANKET PURCHASE ORDER. TRANSPORTATION DEPARTMENT. MONTHLY SERVICE FOR RECYCLING PARTS, WASHER SERVICE & SOLVENT, OIL FILTERS & BIN SERVICES FOR GMCS BUS BARNS JULY 2022 THRU JUNE 2023		1	2300377	90164821 10/31/2022	13000.2700.55915.0000.043000.0000	\$234.13
BLANKET PURCHASE ORDER. TRANSPORTATION DEPARTMENT. MONTHLY SERVICE FOR RECYCLING PARTS, WASHER SERVICE & SOLVENT, OIL FILTERS & BIN SERVICES FOR GMCS BUS BARNS JULY 2022 THRU JUNE 2023		1	2300377	R002856516 10/31/2022	13000.2700.55915.0000.043000.0000	\$254.06
Check #: 33978						
PO/InvoiceTotal:						\$488.19
Vendor Total:						\$488.19
SCHOLASTIC TESTING SERVICE	24685					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Test Book pkg 20		30	2302271	282881T 10/26/2022	11000.1000.56118.1010.043177.0000	\$1,897.50
Directions manual		4	2302271	282881T 10/26/2022	11000.1000.56118.1010.043177.0000	\$96.00
Scoring Guide		4	2302271	282881T 10/26/2022	11000.1000.56118.1010.043177.0000	\$212.00
Norms Tech Manual		4	2302271	282881T 10/26/2022	11000.1000.56118.1010.043177.0000	\$204.00
Shipping an handing		1	2302271	282881T 10/26/2022	11000.1000.56118.1010.043177.0000	\$82.93
Check #: 33979						
PO/InvoiceTotal:						\$2,492.43
Vendor Total:						\$2,492.43
SCHOOL HEALTH CORP	20042					
Check Group:						
17271-TUFFSKIN LB SOFTI 8.25" SET OF 6		1	2302712	5563572-00 10/27/2022	11000.1000.56118.0170.043134.0000	\$156.59
Check #: 33980						
PO/InvoiceTotal:						\$156.59
Vendor Total:						\$156.59
SCREENVISION MEDIA						
Check Group:						
GMCS ads to run at red rock 10 theatres twice before each showing daily with 203056 impressions all in cpm for 52 weeks starting in 03/18/22-03/16/23 as our primary		1	2206129	LOC_000257436 11/1/2022	11000.2200.55915.0000.043972.0750	\$620.00
Check #: 33981						
PO/InvoiceTotal:						\$620.00
Vendor Total:						\$620.00
SCRIPPS NATIONAL SPELLING , INC						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
RRE SPELLING BEE ENROLLMENT SY22-23		1	2302616	SK32-398437 11/1/2022	23028.1000.56118.0100.043134.0000	\$175.00
CHECK HANDLING FEE		1	2302616	SK32-398437 11/1/2022	23028.1000.56118.0100.043134.0000	\$7.50
					Check #: 33982	
					PO/InvoiceTotal:	\$182.50
Check Group:						
SCRIPPS SPELLING BEE ENROLLMENT FEE SY 2022-2023		1	2302727	SK32-397313 11/1/2022	23028.1000.56118.0100.043152.0000	\$175.00
CHECK HANDLING FEE		1	2302727	SK32-397313 11/1/2022	23028.1000.56118.0100.043152.0000	\$7.50
					Check #: 33982	
					PO/InvoiceTotal:	\$182.50
Check Group:						
ENROLLMENT FEE FOR JEFFERSON ELEMENTARY SCHOOL YEAR 2022-2023 CHECK HANDLING FEE APPLIED		1	2303008	SK32-401475 11/1/2022	11000.1000.56118.0170.043066.0000	\$182.50
					Check #: 33982	
					PO/InvoiceTotal:	\$182.50
					Vendor Total:	\$547.50
SHAMROCK FOODS						
Check Group:						
CATHERINE A. MILLER ELEMENTARY		1	2302671	OCTOBER 2022 11/3/2022	24118.3100.56116.0000.043034.0000	\$2,206.40
CHEE DODGE ELEMENTARY		1	2302671	OCTOBER 2022 11/3/2022	24118.3100.56116.0000.043030.0000	\$1,706.28
CROWNPOINT ELEMENTARY		1	2302671	OCTOBER 2022 11/3/2022	24118.3100.56116.0000.043038.0000	\$2,014.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DAVID SKEET ELEMENTARY		1	2302671	OCTOBER 2022 11/3/2022	24118.3100.56116.0000.043160.0000	\$1,313.00
DEL NORTE ELEMENTARY		1	2302671	OCTOBER 2022 11/3/2022	24118.3100.56116.0000.043174.0000	\$3,086.76
INDIAN HILLS ELEMENTARY		1	2302671	OCTOBER 2022 11/3/2022	24118.3100.56116.0000.043062.0000	\$2,184.84
JEFFERSON ELEMENTARY		1	2302671	OCTOBER 2022 11/3/2022	24118.3100.56116.0000.043066.0000	\$2,416.24
LINCOLN ELEMENTARY		1	2302671	OCTOBER 2022 11/3/2022	24118.3100.56116.0000.043077.0000	\$2,514.48
NAVAJO ELEMENTARY		1	2302671	OCTOBER 2022 11/3/2022	24118.3100.56116.0000.043079.0000	\$2,443.76
RAMAH ELEMENTARY		1	2302671	OCTOBER 2022 11/3/2022	24118.3100.56116.0000.043132.0000	\$1,496.52
STAGECOACH ELEMENTARY		1	2302671	OCTOBER 2022 11/3/2022	24118.3100.56116.0000.043152.0000	\$2,514.48
THOREAU ELEMENTARY		1	2302671	OCTOBER 2022 11/3/2022	24118.3100.56116.0000.043162.0000	\$2,751.84
TOBE TURPEN ELEMENTARY		1	2302671	OCTOBER 2022 11/3/2022	24118.3100.56116.0000.043091.0000	\$2,514.48
TOHATCHI ELEMENTARY		1	2302671	OCTOBER 2022 11/3/2022	24118.3100.56116.0000.043164.0000	\$1,548.84
TWIN LAKES ELEMENTARY		1	2302671	OCTOBER 2022 11/3/2022	24118.3100.56116.0000.043170.0000	\$1,755.44

Check #: 33983

PO/Invoice Total: \$32,467.72

Vendor Total: \$32,467.72

SHAWNA S GRASSIE

Check Group:

PROFESSIONAL DEVELOPMENT		1	0	09/21/22 10/27/2022	11000.1000.53330.1010.043130.0000	\$40.50
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 33984						
						PO/InvoiceTotal: \$40.50
						Vendor Total: \$40.50
SHERWIN WILLIAMS	9868					
Check Group:						
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300036	2616-3 10/27/2022	31701.4000.56118.0000.043000.0000	\$150.10
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300036	2625-4 10/27/2022	31701.4000.56118.0000.043000.0000	\$320.95
Check #: 33985						
						PO/InvoiceTotal: \$471.05
						Vendor Total: \$471.05
SHIPROCK WINDOWS AND GLASS						
Check Group:						
BLANK PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORK ORDERS WITH DISTRICT MSR FROM DATE TO DECEMBER 31, 2022		1	2302193	1096 10/27/2022	31701.4000.56118.0000.043000.0000	\$1,299.50
Check #: 33986						
						PO/InvoiceTotal: \$1,299.50
						Vendor Total: \$1,299.50
SPORTS WORLD	19754					
Check Group:						
GILDEN 50/50 SHORT SLEEVE TEES ADULT D HEATHER SMALL		25	2302701	10939 11/1/2022	11000.1000.56118.9247.043055.0000	\$231.25

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GILDEN 50/50 SHORT SLEEVE TEES ADULT D HEATHER MED		35	2302701	10939 11/1/2022	11000.1000.56118.9247.043055.0000	\$323.75
GILDEN 50/50 SHORT SLEEVE TEES ADULT D HEATHER LAR		40	2302701	10939 11/1/2022	11000.1000.56118.9247.043055.0000	\$370.00
GILDEN 50/50 SHORT SLEEVE TEES ADULT D HEATHER XL		50	2302701	10939 11/1/2022	11000.1000.56118.9247.043055.0000	\$462.50
GILDEN 50/50 SHORT SLEEVE TEES ADULT D HEATHER XXL		24	2302701	10939 11/1/2022	11000.1000.56118.9247.043055.0000	\$270.00
GILDEN 50/50 SHORT SLEEVE TEES ADULT D HEATHER XXXL 4 COLOR FRONT		10	2302701	10939 11/1/2022	23028.1000.56118.2102.043055.0000	\$122.50
SCREEN SET UP		5	2302701	10939 11/1/2022	23028.1000.56118.2102.043055.0000	\$75.00
ARTWORK/LAYOUT		1	2302701	10939 11/1/2022	23028.1000.56118.2102.043055.0000	\$80.00
Check #: 33987						
PO/InvoiceTotal:						\$1,935.00
Check Group:						
Gilden 50/50 Short Sleeve Tee's. Adults Black		8	2302867	10954 11/1/2022	23028.1000.56118.4800.043145.0000	\$87.60
Gilden 50/50 Short Sleeve Tee's. Adults Black		12	2302867	10954 11/1/2022	23028.1000.56118.4800.043145.0000	\$131.40
Screen Set UP		4	2302867	10954 11/1/2022	23028.1000.56118.4800.043145.0000	\$60.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Artwork Artwork LAYOPUT		1	2302867	10954 11/1/2022	23028.1000.56118.4800.043145.0000	\$45.00
Gilden 50/50 Hoodies Adults. Forest Green		7	2302867	10954 11/1/2022	23028.1000.56118.4800.043145.0000	\$160.65
Gilden 50/50 Hoodies Adults. Forest Green		13	2302867	10954 11/1/2022	23028.1000.56118.4800.043145.0000	\$298.35
Screen Set UP		4	2302867	10954 11/1/2022	23028.1000.56118.4800.043145.0000	\$60.00
Artwork Artwork LAYOPUT		1	2302867	10954 11/1/2022	23028.1000.56118.4800.043145.0000	\$45.00
Check #: 33987						
PO/InvoiceTotal:						\$888.00
Check Group:						
GILDEN 50/50 SHORT SLEEVE TEES ADULT ADULT SMALL		6	2302968	10957 11/1/2022	25147.1000.56118.0400.043164.0000	\$61.50
SCREEN SET UP		3	2302968	10957 11/1/2022	25147.1000.56118.0400.043164.0000	\$30.00
Check #: 33987						
PO/InvoiceTotal:						\$91.50
Vendor Total:						\$2,914.50
STAPLES BUSINESS ADVANTAGE	24390					
Check Group:						
HP 414X MAGENTA HIGH YIELD TONER CARTRIDGE (W2023X)		1	2300159	3519884396 10/27/2022	24101.1000.56118.4020.043066.0000	\$243.93
Check #: 33988						
PO/InvoiceTotal:						\$243.93
Check Group:						
Staples Standard 1" 3-Ring View Binder, Periwinkle		30	2300744	3514994531 10/31/2022	11000.1000.56118.0170.043174.0000	\$180.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 33988						
PO/InvoiceTotal:						\$180.00
Check Group:						
SSTAPLES COMFORT GRIP TAPE DISPERSERWITH PKING TAKE 1.88X54.6 YDS 1/ROLL SST-A26-PG		-2	2300764	3515420490 10/31/2022	11000.2500.56118.0000.043972.0000	(\$17.80)
SSTAPLES COMFORT GRIP TAPE DISPERSERWITH PKING TAKE 1.88X54.6 YDS 1/ROLL SST-A26-PG		2	2300764	3515420491 10/31/2022	11000.2500.56118.0000.043972.0000	\$17.80
Check #: 33988						
PO/InvoiceTotal:						\$0.00
Check Group:						
HP 55X BLACK YIELD TONER CARTRIDGE (CE255X)		1	2301111	3515824043 10/27/2022	24101.1000.56118.4020.043091.0000	\$156.82
HP305A CYAN STANDARD YIELD TONER CARTRIDGE (CE411AG)		2	2301111	3515824043 10/27/2022	24101.1000.56118.4020.043091.0000	\$280.78
HP 305A MAGENTA STANDARD YIELD TONER CARTRIDGE (CE413A)		2	2301111	3515824043 10/27/2022	24101.1000.56118.4020.043091.0000	\$217.70
Check #: 33988						
PO/InvoiceTotal:						\$655.30
Check Group:						
BUSH BUSINESS FURNITURE WESTFIELD 60W X 24D OFFICE DESK WITH MOBILE FILE CABINET, HANSEN CHERRY (SRCO25HCSU)		12	2301814	3518224151 10/27/2022	11000.2400.56119.0170.043088.0000	\$8,219.88
Check #: 33988						
PO/InvoiceTotal:						\$8,219.88
Check Group:						
STAPLES THERMAL POUCHES, LETTER, 300/PACK (5245701)		1	2301815	3517970062 10/27/2022	25184.1000.56118.4010.043130.0000	\$71.26

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STAPLES THERMAL POUCHES, LETTER, 300/PACK (5245701)		1	2301815	3519815761 10/27/2022	25184.1000.56118.4010.043016.0000	\$71.26
Check #: 33988						
PO/InvoiceTotal:						\$142.52
Check Group:						
sharpie Retractable markers ultra fine tip		2	2302120	3518537959 10/31/2022	11000.2500.56118.0000.043978.0000	\$28.16
Lee Tippi Finger Pad		2	2302120	3518537959 10/31/2022	11000.2500.56118.0000.043978.0000	\$19.56
post it pop up dispencer 3x3 black base clear top		1	2302120	3518537959 10/31/2022	11000.2500.56118.0000.043978.0000	\$10.40
scotch destop Tape Dispencer black		1	2302120	3518537959 10/31/2022	11000.2500.56118.0000.043978.0000	\$4.97
mirscsoft deskstop 2000 Wireless Keyboard		1	2302120	3518537959 10/31/2022	11000.2500.56118.0000.043978.0000	\$40.99
Swingline speed pro Electric stapler		1	2302120	3518537959 10/31/2022	11000.2500.56118.0000.043978.0000	\$61.98
Pentel RSVP Black Pens black in		3	2302120	3518537959 10/31/2022	11000.2500.56118.0000.043978.0000	\$21.15
tru red wire mesh Paper Holder		1	2302120	3518537959 10/31/2022	11000.2500.56118.0000.043978.0000	\$11.03
tru red 12 compartment wie mesh file		1	2302120	3518537959 10/31/2022	11000.2500.56118.0000.043978.0000	\$107.70
Staples mini Blinder clips, Assored colors		3	2302120	3518537959 10/31/2022	11000.2500.56118.0000.043978.0000	\$18.18
Staples mini Blinder clips, Assored colors		-3	2302120	3521533038 10/31/2022	11000.2500.56118.0000.043978.0000	(\$18.18)
Check #: 33988						
PO/InvoiceTotal:						\$305.94
Check Group:						

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plantronics Cs545-xd wireless headsets mircophone		2	2302121	3521160016 10/28/2022	11000.2500.56118.0000.043978.0000	\$559.98
Check #: 33988						
PO/InvoiceTotal:						\$559.98
Check Group:						
GHENT 1"x 1" GRID WHITEBOARD 4'H x 6'W		2	2302156	3520024345 10/27/2022	11000.2400.56119.0170.043089.0000	\$1,459.98
Check #: 33988						
PO/InvoiceTotal:						\$1,459.98
Check Group:						
HON MOD 60" W L-SHAPE WORKSTATION, TRADITIONAL MAHOGNAY (HLPL6072LDESK2BBFTM1)		1	2302239	3521160018 10/27/2022	11000.2400.56119.0170.043066.0000	\$999.99
Check #: 33988						
PO/InvoiceTotal:						\$999.99
Check Group:						
HP 972X YELLOW HIGH YIELD INK CARTRIDGE (L0S04AN)		8	2302337	3519278529 10/26/2022	24101.1000.56118.4020.043160.0000	\$1,143.12
HP 972X BLACK HIGH YIELD INK CARTRIDGE (F6T84AN)		5	2302337	3519278529 10/26/2022	24101.1000.56118.4020.043160.0000	\$734.45
HP 972X YELLOW HIGH YIELD INK CARTRIDGE (L0S04AN)		-4	2302337	3520912591 10/26/2022	24101.1000.56118.4020.043160.0000	(\$571.56)
Check #: 33988						
PO/InvoiceTotal:						\$1,306.01
Check Group:						
HP 85A BLACK STANDARD YIELD TONER CARTRIDGE 2/PACK (CE285D)		6	2302391	3519278530 10/31/2022	11000.1000.56118.0170.043055.0000	\$756.42

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PERK DISINFECTING WIPES, FRESH, 75 WIPES, 6/CARTON (PK56664CT)		25	2302391	3519278530 10/31/2022	11000.1000.56118.0170.043055.0000	\$703.00
PUFFS PLUS LOTION FACIAL TISSUE, 2-PLY, 124 TISSUES/BOX, 6 BOXES/PACK (39383)		26	2302391	3519278530 10/31/2022	11000.1000.56118.0170.043055.0000	\$324.74
STAPLES CLIP ON ID BADGE HOLDER, BLACK (51917)		15	2302391	3519278530 10/31/2022	11000.1000.56118.0170.043055.0000	\$81.90
BAUMGARTEN PLASTIKLIPS PAPER CLIPS MEDIUM , ASSORTED COLORS, 500/BOX (LP-0300)		5	2302391	3519278530 10/31/2022	11000.1000.56118.0170.043055.0000	\$49.95
POST IT POP UP SUPER STICKY NOTES 4"X4" CANARY YELLOW, LINED, 90 SHEETS/PAD, 5 PADS/PACK (R440-YWSS)		4	2302391	3519278530 10/31/2022	11000.1000.56118.0170.043055.0000	\$52.72
PUFFS PLUS LOTION FACIAL TISSUE, 2-PLY, 124 TISSUES/BOX, 6 BOXES/PACK (39383)		-1	2302391	3521533039 10/31/2022	11000.1000.56118.0170.043055.0000	(\$12.49)
Check #: 33988						
PO/InvoiceTotal:						\$1,956.24
Check Group:						
AVERY EASY LOAD HEAVYWEIGHT SHEET PROTECTORS 8.5" X 11" DIAMOND CLEAR, ACID FREE 100/BOX (74100)		1	2302412	3519705563 10/28/2022	11000.1000.56118.0170.043030.0000	\$16.41
PUNCHLINE MEDIUM DUTY 1 HOLE DIAMOND SHAPE PUNCH 15 SHEETS/20 LBS		1	2302412	3519705563 10/28/2022	11000.1000.56118.0170.043030.0000	\$6.31
Check #: 33988						
PO/InvoiceTotal:						\$22.72
Check Group:						
Pilot Better Retractable Ballpoint Pens, Fine Point, Black Ink, Dozen		1	2302585	3520024356 10/31/2022	11000.1000.56118.0170.043003.0000	\$12.68

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Simply Retractable Ballpoint Pens, Medium Point, Black Ink, Dozen		2	2302585	3520024356 10/31/2022	11000.1000.56118.0170.043003.0000	\$4.96
TRU RED Small Stackable Wire Mesh Accessory Holder, Matte Black		1	2302585	3520024356 10/31/2022	11000.1000.56118.0170.043003.0000	\$2.38
TRU RED 4 Compartment Mesh Drawer Organizer, Matte Black		1	2302585	3520024356 10/31/2022	11000.1000.56118.0170.043003.0000	\$18.63
Staples Reinforced Classification Folder, 2" Expansion, Letter Size, Blue, 50/Box		2	2302585	3520024356 10/31/2022	11000.1000.56118.0170.043003.0000	\$86.64
Staples Hanging Folder Tabs, 2" x 0.63", Clear, 25/Pack		2	2302585	3520024356 10/31/2022	11000.1000.56118.0170.043003.0000	\$11.38
Expo Dry Erase Markers, Chisel Tip, Assorted, 4/Pack		10	2302585	3520024356 10/31/2022	11000.1000.56118.0170.043003.0000	\$40.10
TRU RED 7 Compartment Wire Mesh File Organizer, Matte Black		1	2302585	3520024356 10/31/2022	11000.1000.56118.0170.043003.0000	\$49.66
Swingline Light Duty Metal Stapler, 20 Sheet Capacity, Black		5	2302585	3520024356 10/31/2022	11000.1000.56118.0170.043003.0000	\$17.00
ACCO Large Binder Clips, Non-Slip Grip, Dozen		5	2302585	3520024356 10/31/2022	11000.1000.56118.0170.043003.0000	\$24.65
Staples 0.75"W Binder Clips, Small, Black, 144/Pack		5	2302585	3520024356 10/31/2022	11000.1000.56118.0170.043003.0000	\$14.40
Staples Medium Binder Clips, Medium, Black, 144/Pack		5	2302585	3520024356 10/31/2022	11000.1000.56118.0170.043003.0000	\$39.20
Staples Wireless Optical Mouse, Black		1	2302585	3520024356 10/31/2022	11000.1000.56118.0170.043003.0000	\$10.99
X-ACTO KS Manual Pencil Sharpener, Black/Silver		5	2302585	3520024356 10/31/2022	11000.1000.56118.0170.043003.0000	\$49.95
Staples File Folder, 3-Tab, Letter Size, Manila, 100/Box, 5 Boxes/Carton		2	2302585	3520024356 10/31/2022	11000.1000.56118.0170.043003.0000	\$84.42

Gallup-McKinley County School District #1

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Voucher Batch Number: 1256

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BIC Wite-Out EZ Correct Correction Tape, White, 10/Pack		2	2302585	3520024356 10/31/2022	11000.1000.56118.0170.043003.0000	\$23.02
TRU RED Wire Mesh Copy Holder, Matte Black		2	2302585	3520024356 10/31/2022	11000.1000.56118.0170.043003.0000	\$22.06
Sharpie Permanent Markers, Fine Tip, Assorted, 24/Pack		4	2302585	3520024356 10/31/2022	11000.1000.56118.0170.043003.0000	\$70.68
Sharpie Permanent Marker, Chisel Tip, Assorted, 4/Set		2	2302585	3520024356 10/31/2022	11000.1000.56118.0170.043003.0000	\$8.88
HP Everyday Business Glossy Photo Paper, 8.5" x 11" (US letter), 150 Sheets/Pack		1	2302585	3520024356 10/31/2022	11000.1000.56118.0170.043003.0000	\$16.28
Artistic Krystal View Plastic Desk Pad, 20"L x 36"W, Clear		1	2302585	3520024356 10/31/2022	11000.1000.56118.0170.043003.0000	\$22.73
TRU RED 7 Compartment Mesh Drawer Organizer, Matte Black		1	2302585	3520024356 10/31/2022	11000.1000.56118.0170.043003.0000	\$8.53
Staples Reinforced Hanging File Folders, 5-Tab, Letter Size, Blue/Green/Red/Orange/Yellow, 25/Box		1	2302585	3520024356 10/31/2022	11000.1000.56118.0170.043003.0000	\$16.43
Staples Gel Mouse Pad/Wrist Rest Combo, Purple		1	2302585	3520024356 10/31/2022	11000.1000.56118.0170.043003.0000	\$23.16
Fellowes Crystals Gel Mouse Pad/Wrist Rest Combo, Purple		2	2302585	3520024356 10/31/2022	11000.1000.56118.0170.043003.0000	\$32.00
TRU RED 5.71" Wite Mesh Book End, Matte Black, Each		2	2302585	3520024356 10/31/2022	11000.1000.56118.0170.043003.0000	\$7.68
Staples EasyClose Security Tinted #10 Business Envelopes, 4 1/8" x 9 1/2", White, 500/Box		1	2302585	3520024356 10/31/2022	11000.1000.56118.0170.043003.0000	\$27.66
C-Line Name Badge & Holder Kit, Clear, 50/Box		2	2302585	3520024356 10/31/2022	11000.1000.56118.0170.043003.0000	\$56.54
Smead Plastic Indexed Desk File, Numerical Index, Navy Blue		1	2302585	3520024356 10/31/2022	11000.1000.56118.0170.043003.0000	\$32.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bostitch InPower Spring-Powered Desktop Stapler, 20 Sheet Capacity, Green/Black		5	2302585	3520024356 10/31/2022	11000.1000.56118.0170.043003.0000	\$90.15
Staples Push Pins, Assorted Colors, 200/Box		2	2302585	3520024356 10/31/2022	11000.1000.56118.0170.043003.0000	\$7.24
Pilot RexGrip Mechanical Pencil, 0.5mm, #2 Medium Lead, Dozen		3	2302585	3520024356 10/31/2022	11000.1000.56118.0170.043003.0000	\$35.22
X-ACTO XLR Electric Pencil Sharpener, Black		2	2302585	3520024356 10/31/2022	11000.1000.56118.0170.043003.0000	\$43.70
Check #: 33988						
PO/InvoiceTotal:						\$1,011.49
Check Group:						
2 DRAWER LATERAL FILE CABINET		2	2302743	3520767719 10/26/2022	11000.2400.56119.0170.043054.0000	\$1,271.98
L SHAPED COMPUTER DESK		1	2302743	3520767720 10/26/2022	11000.2400.56119.0170.043054.0000	\$1,434.99
Check #: 33988						
PO/InvoiceTotal:						\$2,706.97
Check Group:						
TAPE LOGIC #700 ECONOMY TAPE 1.9 MIL 2"X110 YRDS cLEAR 36/CS SKU 897925		6	2302758	3520767721 10/27/2022	11000.2500.56118.0000.043972.0000	\$924.90
Check #: 33988						
PO/InvoiceTotal:						\$924.90
Check Group:						
KLEENEX 2PLY FACIAL TISSUE 1 CASE OF 48		100	2302794	3520405930 10/27/2022	11000.0000.16011.0000.000000.0000	\$8,939.00
KLEENEX 2PLY FACIAL TISSUE 1 CASE OF 48		2	2302794	3520912592 10/31/2022	11000.0000.16011.0000.000000.0000	\$178.78
KLEENEX 2PLY FACIAL TISSUE 1 CASE OF 48		-2	2302794	3521303580 10/31/2022	11000.0000.16011.0000.000000.0000	(\$178.78)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 33988						
PO/InvoiceTotal:						\$8,939.00
Check Group:						
ERGOTRON LEANRFIT 24"W ADJUSTABLE DESK, MDF (24-547-003)		3	2302803	3520685860 10/26/2022	11000.2400.56119.0170.043064.0000	\$1,335.00
Check #: 33988						
PO/InvoiceTotal:						\$1,335.00
Check Group:						
PAPER DRAWING, 60# 12" x 18" WHITE 500/REAM		11	2302829	3520685861 10/26/2022	11000.0000.16011.0000.000000.0000	\$242.88
HIGHLIGHTER, ASSORTED COLORS, TANK TYPE 12/BOX		3	2302829	3520912593 10/26/2022	11000.0000.16011.0000.000000.0000	\$19.05
INVISIBLE TAPE, 6/PKG 1" CORE CLEAR 3/4" x 1,296"		1	2302829	3520912593 10/26/2022	11000.0000.16011.0000.000000.0000	\$4.59
TOO COOL TRIFOLD PRESENTATION BOARD 28"x40"		10	2302829	3520987843 10/26/2022	11000.0000.16011.0000.000000.0000	\$557.90
Check #: 33988						
PO/InvoiceTotal:						\$824.42
Check Group:						
Post-It Notes, 1 3/8" x 1 7/8", Beachside Café' Collection, 100 Sheets/Pad, 24 Pads/Pack		3	2302952	3520987844 10/27/2022	11000.1000.56118.0170.043077.0000	\$29.85
Southworth 8.5" x 11" Specialty Paper, 24 lbs., Ivory Parchment, 500 Sheets/Box		1	2302952	3520987844 10/27/2022	11000.1000.56118.0170.043077.0000	\$39.11
Southworth Parchment Specialty Multipurpose Paper, 32 lbs., 8.5" x 11", Ivory, 250/Box		1	2302952	3520987844 10/27/2022	11000.1000.56118.0170.043077.0000	\$30.72
Southworth Parchment Specialty Multipurpose Paper, 24 Lbx., 8.5" x 11", Gold, 500/Box		1	2302952	3520987844 10/27/2022	11000.1000.56118.0170.043077.0000	\$29.06

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Staples Adjustable Punch, 10 Sheet Capacity, Black		5	2302952	3520987844 10/27/2022	11000.1000.56118.0170.043077.0000	\$26.75
Staples Lanyard, Black, 12/Pack		26	2302952	3520987844 10/27/2022	11000.1000.56118.0170.043077.0000	\$142.22
Deflect-O Cube 2 Compartment Stackable Plastic Storage Drawers, Clear		2	2302952	3520987844 10/27/2022	11000.1000.56118.0170.043077.0000	\$62.98
Deflect-O Cube 4 Compartment Stackable Plastic Storage Drawers, Clear		2	2302952	3520987844 10/27/2022	11000.1000.56118.0170.043077.0000	\$53.98
Deflect-O Cube 2 Compartment Stackable Plastic Compartment Storage, Clear		3	2302952	3520987844 10/27/2022	11000.1000.56118.0170.043077.0000	\$30.54
TRU RED 7-Compartment Wire Mesh Accessory Holder, Matte Black		2	2302952	3520987844 10/27/2022	11000.1000.56118.0170.043077.0000	\$12.56
Classroom Keepers Stackable Cardboard File Organizer, White		2	2302952	3520987844 10/27/2022	11000.1000.56118.0170.043077.0000	\$46.78
HP 26X Black High Yield Toner Cartridge		3	2302952	3520987844 10/27/2022	11000.1000.56118.0170.043077.0000	\$507.63
Logitech S120 Computer Speaker, Black		5	2302952	3520987844 10/27/2022	11000.1000.56118.0170.043077.0000	\$74.95
HP 148X Black High Yield Toner Cartridge		2	2302952	3520987844 10/27/2022	11000.1000.56118.0170.043077.0000	\$452.98
Logitech Z207 Bluetooth Computer Speackers, Black		3	2302952	3520987845 10/28/2022	11000.1000.56118.0170.043077.0000	\$179.97
InterDesign Linus Refrigerator and Freezer Binz, Fridge/Pantry Organization, Clear, Plastic		5	2302952	3521303581 11/2/2022	11000.1000.56118.0170.043077.0000	\$71.45
InterDesign Linus Small Storage Organizer Bin, Clear		5	2302952	3521303582 11/2/2022	11000.1000.56118.0170.043077.0000	\$73.40

Check #: 33988

PO/InvoiceTotal: \$1,864.93

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
EXPO DRY ERASE MARKERS, FINE TIP, RED 12/PACK (86002)		3	2302954	3520987846 10/27/2022	11000.1000.56118.4022.043160.0000	\$40.17
EXPO DRY ERASE MARKERS, FINE TIP, BLACK 12/PACK (86001)		3	2302954	3520987846 10/27/2022	11000.1000.56118.4022.043160.0000	\$25.41
EXPO DRY ERASE MARKERS, CHISEL TIP BLACK 36/PACK (1920940)		2	2302954	3520987846 10/27/2022	11000.1000.56118.4022.043160.0000	\$75.98
ZIPLOC STORAGE BAGS, GALLON, 250 BAGS/CARTON (682257)		3	2302954	3520987846 10/27/2022	11000.1000.56118.4022.043160.0000	\$95.70
TRU RED 5" X 8" INDEX CARDS, LINED, WHITE 500/PACK (TR51006)		6	2302954	3520987846 10/27/2022	11000.1000.56118.4022.043160.0000	\$47.22
STAPLES REMARX DRY ERASE MARKERS, BROAD POINT, RED, 12/PACK (18887)		5	2302954	3520987846 10/27/2022	11000.1000.56118.4022.043160.0000	\$28.10
DUCK MASKING TAPE, 0.94" X 60 YDS, BEIGE (394693)		6	2302954	3520987846 10/27/2022	11000.1000.56118.4022.043160.0000	\$9.60
					Check #: 33988	
					PO/InvoiceTotal:	\$322.18
Check Group:						
HP 55A BLACK STANDARD YIELD TONER CARTRIDGE (CE255A)		10	2302995	3521303583 11/2/2022	11000.1000.56118.0170.043062.0000	\$1,307.60
HP 55X BLACK HIGH YIELD TONER CARTRIDGE, 2/PACK (CE255XD)		4	2302995	3521303583 11/2/2022	11000.1000.56118.0170.043062.0000	\$1,381.28
HP 414X BLACK HIGH YIELD TONER CARTRIDGE (W2020X)		1	2302995	3521303583 11/2/2022	11000.1000.56118.0170.043062.0000	\$160.02
HP 414X YELLOW HIGH YIELD TONER CARTRIDGE (W2022X)		2	2302995	3521303583 11/2/2022	11000.1000.56118.0170.043062.0000	\$410.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 414X MAGENTA HIGH YIELD TONER CARTRIDGE (W2023X)		2	2302995	3521303583 11/2/2022	11000.1000.56118.0170.043062.0000	\$410.08
HP 414X CYAN HIGH YIELD TONER CARTRIDGE (W2021X)		2	2302995	3521303583 11/2/2022	11000.1000.56118.0170.043062.0000	\$410.08
TRU RED 4 COMPARTMENT DIVIDED PLASTIC PENCIL CUP, BLACK (TR55274)		1	2302995	3521303583 11/2/2022	11000.1000.56118.0170.043062.0000	\$6.99
SHARPIE KING SIZE PERMANENT MARKERS, CHISEL TIP, ASSORTED, 4/PACK (15674)		2	2302995	3521376041 11/2/2022	11000.1000.56118.0170.043062.0000	\$13.04
Check #: 33988						
PO/InvoiceTotal:						\$4,099.17
Check Group:						
2023 BLUE SKY ROSY PINK JOSELYN 17"x 22" MONTHLY DESK PAD CALENDAR		1	2303105	3521446646 11/2/2022	11000.1000.56118.0170.043016.0000	\$16.39
Check #: 33988						
PO/InvoiceTotal:						\$16.39
Check Group:						
WET MOP HEAD, 24 OZ. CUT END, COTTON WHITE		96	2303194	3521533040 11/2/2022	11000.0000.16011.0000.000000.0000	\$377.28
WET MOP HEAD, 32 OZ. CUT END, COTTON WHITE		96	2303194	3521533040 11/2/2022	11000.0000.16011.0000.000000.0000	\$509.76
Check #: 33988						
PO/InvoiceTotal:						\$887.04
Vendor Total:						\$38,983.98
SUMDOG INC.						
Check Group:						
TLE SY 22-23 SUBSCRIPTION MATH		1	2301970	INV-12930 10/26/2022	24101.1000.56113.4020.043170.0000	\$918.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 33989						
PO/InvoiceTotal:						\$918.50
Vendor Total:						\$918.50
SUMMIT ELECTRIC SUPPLY						
Check Group:						
LB Cond		10	2206513	9008340103 10/25/2022	31701.4000.56118.0000.043000.0750	\$54.90
RND WP Box, W4, 1/2 HUB		4	2206513	9008340103 10/25/2022	31701.4000.56118.0000.043000.0750	\$14.04
Check #: 33990						
PO/InvoiceTotal:						\$68.94
Vendor Total:						\$68.94
TAC ENERGY						
Check Group:						
7500 GALLONS DIESEL FOR TOHATCHI BUS BARN @ 3.649300 PER GALLON		1	2302600	2161624 10/31/2022	13000.2700.56212.0000.043000.0000	\$29,610.65
INCREASE REQUEST		1	2302600	2161624 10/31/2022	13000.2700.56212.0000.043000.0000	\$5,175.88
Check #: 33991						
PO/InvoiceTotal:						\$34,786.53
Vendor Total:						\$34,786.53
THE FLOWER BASKET						
Check Group:						
LONGSTEM ROSES		20	2301955	1955-09232022 10/26/2022	23028.1000.56118.1112.043073.0000	\$120.00
ROSE BOUTS		20	2301955	1955-09232022 10/26/2022	23028.1000.56118.1112.043073.0000	\$200.00
ARM BOUQ		1	2301955	1955-09232022 10/26/2022	23028.1000.56118.1112.043073.0000	\$75.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CARNATION ARM BOUQS		3	2301955	1955-09232022 10/26/2022	23028.1000.56118.1112.043073.0000	\$105.00
					Check #: 33992	
						PO/InvoiceTotal: <u>\$500.00</u>
						Vendor Total: \$500.00
TODD McBROOM						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	10/21-22/2022 10/26/2022	11000.1000.53330.9247.043055.0000	\$131.40
					Check #: 33993	
						PO/InvoiceTotal: <u>\$131.40</u>
						Vendor Total: \$131.40
TYRA RACQUEL TOLEDO						
Check Group:						
EMPLOYEE TRAVEL-TEACHERS		1	0	09/16/22 10/26/2022	11000.1000.55819.4010.043038.0000	\$51.30
					Check #: 33994	
						PO/InvoiceTotal: <u>\$51.30</u>
						Vendor Total: \$51.30
VERIZON WIRELESS, BELLEVUE	22051					
Check Group:						
MOBILE BROADBAND SERVICES 505.862.2774		1	2300238	942016117-00001 -BS 10/27/2022	11000.2500.55915.0000.043972.0000	\$40.01
COMMUNITY ENGAGEMENT 505.879.9890 505.906.2337 505.906.2404		1	2300238	942016117-00001 -CE 10/27/2022	11000.2200.55915.0000.043972.0000	\$138.87
					Check #: 33995	
						PO/InvoiceTotal: <u>\$178.88</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Blanket Purchase Order effective July 1, 2022-June 30, 2023 Hot Spot and Cellular Service (Voice) for Superintendent, School Board Members and Admin. Assist. Charles Long (505)458-1051, Priscilla Benally (505)879-5014, Kevin Mitchell (505)879-5017 and Joan Nez (505)879-7669 Hot Spots: Charles Long (505)879-5078, Priscilla Benally (505)879-5055, Kevin Mitchell (505)879-5044, Superintendent (505)728-8041 and (505) 862-2774		1	2301357	942016117-00001 -SUP 11/1/2022	11000.2300.55915.0000.043971.0000	\$367.82
Check #: 33995						
PO/InvoiceTotal:						\$367.82
Check Group:						
MONTHLY SERVICE FOR HOTSPOTS 69 MOBILE BROADBAND UNLIMITED @ \$39.99/ MONTH PLUS TAXES		1	2302101	942016117-00001 -MCK 11/2/2022	11000.1000.55915.4020.043400.0000	\$2,625.68
Check #: 33995						
PO/InvoiceTotal:						\$2,625.68
Vendor Total:						\$3,172.38
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	4147 10/25/2022	31701.4000.56118.0000.043000.0000	\$7.50
Check #: 33996						
PO/InvoiceTotal:						\$7.50
Check Group:						
BLANKET PURCHASE ORDER BOTTLE WATER FOR RD WHS JULY, 1 2022- JUNE 30, 2023		1	2300593	4148 10/25/2022	11000.2500.56118.0000.043972.0000	\$15.00
Check #: 33996						
PO/InvoiceTotal:						\$15.00

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Check Group:						
BLANKET PURCHASE ORDER WATER TANK RENTAL FOR SY 22/23		1	2302812	3926 10/31/2022	13000.2700.55915.0000.043000.0000	\$22.00
Check #: 33996						
PO/InvoiceTotal:						\$22.00
Check Group:						
NOT TO EXCEED \$84.00 TO REPLACE 3 WATER JUGS IN THE GALLUP HGIH ADMIN OFFICE BETWEEN THE DATES PROVIDED: 10/24-28/2022, 10/31-11/4/2022, 11/7-11/2022, AND 11/14-18/2022 \$7.00 X 3 WATER JUGS= \$21.00 X 4 WEEKS= \$84.00		1	2303041	4187 10/31/2022	23028.1000.56118.8100.043055.0000	\$15.00
Check #: 33996						
PO/InvoiceTotal:						\$15.00
Vendor Total:						\$59.50
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430					
Check Group:						
Kwik Boost Edge Power Heavy Use Bundle Desktop Charging Station System. 6x Clamp-On Charging System, 9x Rechargeable Power Banks, 1x 9-Bay Base Charging Station		25	2300184	16393 10/27/2022	24101.1000.56119.4020.043003.0000	\$48,150.00
Check #: 33997						
PO/InvoiceTotal:						\$48,150.00
Check Group:						
EPSON SURECOLOR T7270		2	2300278	16534 10/26/2022	24101.1000.56119.4020.043066.0000	\$7,390.00
Check #: 33997						
PO/InvoiceTotal:						\$7,390.00
Check Group:						

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EPSON SURECOLOR T7270		1	2300401	16535 10/26/2022	24101.1000.56119.4020.043160.0000	\$3,695.00
Check #: 33997						
PO/InvoiceTotal:						\$3,695.00
Check Group:						
Lenovo ThinkCentre M75s Gen 2 11R8000WUS Desktop Computer- AMD Ryzen 7 PRO 5750G Octacore (8 Core) 3.80 GHz- 16 GB RAM DDR4 SDRAM- 512 GB M.2 PCI Express NVMe SSD- Small Form Factor- Raven Black- Windows 10 Pro 64-bit- AMD Radeon Graphics DDR4 SDRAM- DVD-Writer- English (US) Keyboard		2	2301514	16536 10/26/2022	13000.2700.56119.0000.043000.0000	\$2,015.66
Samsung S49A950UJIN- S95UA Series- QLED monitor- curved- 49" (48.9" viewable)- 5120 X 1440 Dual Quad HD @ 120 Hz- IPS- 400 cd/m2-3000:1- DisplayHDR 400-4 ms-2xHDMI, DispalyPort, USB-C- speakers- charcoal black		3	2301514	16536 10/26/2022	13000.2700.56119.0000.043000.0000	\$3,417.00
Check #: 33997						
PO/InvoiceTotal:						\$5,432.66
Check Group:						
SAMSUNG S49A950UJIN 49" 5120 X 1440 32:9 IPS, 120 HZ, HDMI, DISPLAYPORT, USB. AUDIO BUILT-IN SPEAKERS CURVED MONITOR		6	2301793	16538 10/26/2022	11000.2400.56119.0170.043055.0000	\$6,834.00
Check #: 33997						
PO/InvoiceTotal:						\$6,834.00
Check Group:						
98" VIEWBOARD 4K ULTRA HD INTERACTIVE FLAT PANEL BUNDLE 1 - IDEAL FOR EDUCATION ENVIRONMENTS, THIS ALL IN ONE VIEW BOARD BUNDLE INCLUDES A 98" VIEWBOARD IFP9850 4K INTERACTIVE FLAT PANEL, A WIRELESS VIEW SONIC LB-WIFI-001 ADAPTER, AND A WMK - 047 - 2 WALL MOUNT.		3	2301855	16546 10/26/2022	11000.2400.56119.0000.043978.0000	\$28,491.00

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98" VIEWBOARD 4K ULTRA HD INTERACTIVE FLAT PANEL BUNDLE 1 - IDEAL FOR EDUCATION ENVIRONMENTS, THIS ALL IN ONE VIEWBOARD BUNDLE INCLUDES A 98" VIEWBOARD IFP9850 4K INTERACTIVE FLAT PANEL, A WIRELESS VIEWSONIC LB-WIFI-001 ADAPTER, AND A WMK - 047 - 2 WALL MOUNT.		1	2301855	16546	11000.2500.56119.0000.043978.0000	\$9,497.00
				10/26/2022		
					Check #: 33997	
						PO/InvoiceTotal: \$37,988.00
Check Group:						
SAMSUNG S49A950UJIN 49" 5120 X 1440 32:9 IPS, 120 HZ, HDMI, DISPLAYPORT, USB, AUDIO BUILT-IN SPEAKERS CURVED MONITOR.		6	2302224	16540	11000.1000.56119.0170.043400.0000	\$6,834.00
				10/26/2022		
ADESSO ADS ADESSO TRU-FORM MEDIA 1500- WIRELESS ERGONOMIC KEYBOARD AND LASER MOUSE- USB MEMBRANE WIRELESS RF 2.40 GHZ KEYBOARD- 105 KEY- ENGLISH (US)- BLACK- USB WIRELESS RF MOUSE.		6	2302224	16540	11000.1000.56118.0170.043400.0000	\$377.82
				10/26/2022		
					Check #: 33997	
						PO/InvoiceTotal: \$7,211.82
Check Group:						
PREMIUM POWER PRODUCTS UL RATED 65W USB-C AC ADAPTER CHARGER FOR DELL LATITUDE 12/3300/3380/3400/3500/5290/5300/5310/5400/5410/5510 /7210/7389/7400/9410		55	2302234	16541	11000.1000.56118.0170.043066.0000	\$2,473.35
				10/26/2022		
GENUINE APPLE 10W USB POWER ADAPTER A2167		45	2302234	16541	11000.1000.56118.0170.043066.0000	\$1,057.05
				10/26/2022		
					Check #: 33997	
						PO/InvoiceTotal: \$3,530.40
Check Group:						

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SAMSUNG S49A950UIN 49" 5120 x 1440 32:9 IPS 120 Hz HDMI DISPLAYPORT USB BUILT-IN SPEAKERS CURVED MONITOR		6	2302638	16542 10/26/2022	11000.2400.56119.0170.043034.0000	\$6,834.00
Check #: 33997						
PO/InvoiceTotal:						\$6,834.00
Check Group:						
LENOVO THINKPAD T15 GEN 2- 15.6" CORE I5 1145G7- VPRO- 16 GB RAM- 512 GB SSD- ENGLISH		1	2302642	16543 10/26/2022	11000.2400.56119.0170.043030.0000	\$1,433.00
Check #: 33997						
PO/InvoiceTotal:						\$1,433.00
Check Group:						
HP 58X (CF258X) Original Toner Cartridge-Black-Laser-High Yield-10000 Pages-1 Each		1	2302739	16544 10/26/2022	24101.1000.56118.4020.043190.0000	\$239.00
HP 508A (CF360A) Original Toner Cartridge-Single Pack-Black-Laser-6000 Pages-1 Each		1	2302739	16544 10/26/2022	24101.1000.56118.4020.043190.0000	\$182.00
HP 508A (CF361A) Original Toner Cartridge-Single Pack-Cyan-Laser-5000 Pages-1 Each		1	2302739	16544 10/26/2022	24101.1000.56118.4020.043190.0000	\$228.00
HP 508A (CF362A) Original Toner Cartridge-Single Pack-Yellow-Laser-5000 Pages- 1 Each		1	2302739	16544 10/26/2022	24101.1000.56118.4020.043190.0000	\$228.00
HP 508A (CF363A) Original Toner Cartidge-Single Pack-Magenta-Laser-5000 Pages-1 Each		1	2302739	16544 10/26/2022	24101.1000.56118.4020.043190.0000	\$228.00
Check #: 33997						
PO/InvoiceTotal:						\$1,105.00
Check Group:						
3M Scotch Heat-Free Laminator, 25" Wide-25" Lamination Width-100 ml Lamination Thickness-18.4" x 32.3" x 25.6"		2	2302740	16557 11/1/2022	24101.1000.56119.4020.043174.0000	\$5,194.00
Check #: 33997						

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						PO/InvoiceTotal: \$5,194.00
Check Group:						
HP LASERJET JPRO 4001dw DESTOP LASER PRINTER MONOCHROME 63 ppm MONO SUTOMATIC DUPLEX PRINT		2	2302741	16545 10/26/2022	11000.1000.56119.0170.043089.0000	\$1,038.00
						Check #: 33997
						PO/InvoiceTotal: \$1,038.00
Check Group:						
EPSON POWERLITE W49 LCD PROJECTOR 16:10 1280 x 800 FRONT REAR CEILING		2	2302838	16558 11/1/2022	24101.1000.56119.4020.043132.0000	\$960.00
						Check #: 33997
						PO/InvoiceTotal: \$960.00
						Vendor Total: \$136,795.88
WESTED						
Check Group:						
APTT observation & debrief 1 for staff at 2 schools and district debrief		1	2300420	22-3565 10/27/2022	11000.2200.53330.4022.043978.0000	\$6,298.95
TOT session 3 for staff from 10 schools and district debrief		1	2300420	22-3565 10/27/2022	11000.2200.53330.4022.043978.0000	\$10,268.18
APTT teacher planning 2 for staff from 6 schools		1	2300420	22-3565 10/27/2022	11000.2200.53330.4022.043978.0000	\$15,765.13
TOT session 4 for staff from 10 schools and district debrief		1	2300420	22-3565 10/27/2022	11000.2200.53330.4022.043978.0000	\$10,268.18
						Check #: 33998
						PO/InvoiceTotal: \$42,600.44
						Vendor Total: \$42,600.44
WESTERN PAPER DISTRIBUTORS INC.						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRASH DOLLIE (FOR 32 GALLON CANS C9001)		5	2302751	4452205 10/26/2022	11000.0000.16011.0000.000000.0000	\$183.85
Check #: 33999						
PO/InvoiceTotal:						\$183.85
Vendor Total:						\$183.85
WILLIAM NOE						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/20/22 11/2/2022	11000.1000.53330.1010.043130.0000	\$40.50
Check #: 34000						
PO/InvoiceTotal:						\$40.50
Vendor Total:						\$40.50
XEROX CORP	25001					
Check Group:						
XEROX 5955 APT SERIAL# A2M-749329 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	2301231	017383520 10/31/2022	11000.1000.54311.0170.043089.0000	\$14.88
Check #: 34001						
PO/InvoiceTotal:						\$14.88
Check Group:						
XEROX 5955APT SERIAL#A2M658051 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	2301238	017383515 10/31/2022	11000.1000.54311.0170.043054.0000	\$38.95
ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	2301238	017383515 10/31/2022	11000.1000.54311.0170.043054.0000	\$162.13
Check #: 34001						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$201.08
Check Group:						
XEROX 5955 APT SERIAL# A2M-749336	1	2301242	017383512	11000.1000.54311.0170.043073.0000		\$4.31
FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE			10/31/2022			
ALL IMAGES BILLED AT \$0.005 x ESTIMATED 20K/MONTH	1	2301242	017383512	11000.1000.54311.0170.043073.0000		\$14.30
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)			10/31/2022			
Check #: 34001						PO/InvoiceTotal: \$18.61
Check Group:						
XEROX 5955APT SERIAL# A2M-657947	1	2301362	017383518	11000.1000.54311.0170.043066.0000		\$6.49
FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE			10/31/2022			
ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH	1	2301362	017383518	11000.1000.54311.0170.043066.0000		\$4.37
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)			10/31/2022			
Check #: 34001						PO/InvoiceTotal: \$10.86
Check Group:						
XEROX 5955APT SERIAL# A2M657990	1	2301366	017383510	11000.1000.54311.0170.043030.0000		\$23.46
FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE			10/31/2022			
Check #: 34001						PO/InvoiceTotal: \$23.46

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BLACK IMAGES ALL @ \$0.0076 X EST 15,000 MONTH		1	2301566	017383511	11000.1000.54311.0170.043073.0000	\$218.62
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
				10/31/2022		
					Check #: 34001	
					PO/InvoiceTotal:	\$218.62
Check Group:						
XEROX 5955APT SERIAL #A2M-742721 FULL SERVICE MAINTENANCE AGREEMENT		1	2301568	017383522	11000.2500.54311.0000.043972.0000	\$4.33
MONTHLY BASE CHARGE						
				10/31/2022		
BLACK IMAGES ALL @ \$0.0056 x ESTIMATED 4,000/MONTH		1	2301568	017383522	11000.2500.54311.0000.043972.0000	\$28.91
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
				10/31/2022		
					Check #: 34001	
					PO/InvoiceTotal:	\$33.24
Check Group:						
FULL SERVICE MAINT AGREEMENT V180 PRESS SER# 1AB193971		1	2301780	017290336	11000.1000.54311.1010.043999.0000	\$769.30
				10/31/2022		
COLOR IMPRESSIONS @ \$0.035 @ 88,000 EST/MO		1	2301780	017290336	11000.1000.54311.1010.043999.0000	\$5,929.12
				10/31/2022		
B&W IMPRESSIONS @ 0.0069 @ 80,000 EST/MO		1	2301780	017290336	11000.1000.54311.1010.043999.0000	\$294.92
				10/31/2022		
COLOR LARGE IMPRESSION @ \$0.0046 @ 3,000 EST/MO		1	2301780	017290336	11000.1000.54311.1010.043999.0000	\$97.22
				10/31/2022		
					Check #: 34001	
					PO/InvoiceTotal:	\$7,090.56
					Vendor Total:	\$7,611.31

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$1,252,127.87

End of Report