

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1262

11/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL SPORTS TROPHIES, INC.						
Check Group:						
M RUNNER MUSTANG STAMPED 2022		5	2302749	198024 11/2/2022	23028.1000.56118.2650.043130.0000	\$135.00
MEDAL 1ST		3	2302749	198024 11/2/2022	23028.1000.56118.2650.043130.0000	\$11.70
F RUNNER MUSTANG STAMPED 2022 1ST - 3RD BOYS VARSITY 1ST - 3RD GIRLS VARSITY 1ST BOYS JR VARSITY 1ST GIRLS JR VARSITY 1ST BOYS MID SCHOOL 1ST GIRLS MID SCHOOL		5	2302749	198024 11/2/2022	23028.1000.56118.2650.043130.0000	\$135.00
MEDAL 2ND		3	2302749	198024 11/2/2022	23028.1000.56118.2650.043130.0000	\$11.70
MEDAL 3RD		3	2302749	198024 11/2/2022	23028.1000.56118.2650.043130.0000	\$11.70
MEDAL		61	2302749	198024 11/2/2022	23028.1000.56118.2650.043130.0000	\$237.90
PARTICIPANT RIBBONS		150	2302749	198024 11/2/2022	23028.1000.56118.2650.043130.0000	\$105.00
Check #: 34002						
PO/InvoiceTotal:						\$648.00
Vendor Total:						\$648.00
AMIGO AUTOMOTIVE INC. 2109						
Check Group:						
BEARING WHEEL		1	2300989	35004560 11/4/2022	11000.2600.56216.0000.043942.0000	\$224.00
BEARING WHEEL		1	2300989	35004560 11/4/2022	11000.2600.56216.0000.043942.0000	\$224.00

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STRUT: FRONT SUSPENSION		1	2300989	35004560 11/4/2022	11000.2600.56216.0000.043942.0000	\$217.00
STRUT: FRONT SUSPENSION		1	2300989	35004560 11/4/2022	11000.2600.56216.0000.043942.0000	\$217.00
COVER: SHOCK ABSORBER		1	2300989	35004560 11/4/2022	11000.2600.56216.0000.043942.0000	\$25.62
ISOLATOR SPRING		2	2300989	35004560 11/4/2022	11000.2600.56216.0000.043942.0000	\$21.56
SPRING: FRONT COIL		1	2300989	35004560 11/4/2022	11000.2600.56216.0000.043942.0000	\$95.20
SPRING: FRONT COIL		1	2300989	35004560 11/4/2022	11000.2600.56216.0000.043942.0000	\$95.90
RETAINER; FRONT SUSPENSION		4	2300989	35004560 11/4/2022	11000.2600.56216.0000.043942.0000	\$10.64
ISOLATOR SPRING		2	2300989	35004560 11/4/2022	11000.2600.56216.0000.043942.0000	\$51.66
MOUNT STRUT		1	2300989	35004560 11/4/2022	11000.2600.56216.0000.043942.0000	\$79.31
MOUNT STRUT		1	2300989	35004560 11/4/2022	11000.2600.56216.0000.043942.0000	\$107.24
NUT; HEX LOCKING		2	2300989	35004560 11/4/2022	11000.2600.56216.0000.043942.0000	\$4.62
CAP: SUSPENSION		2	2300989	35004560 11/4/2022	11000.2600.56216.0000.043942.0000	\$8.68
Check #: 34003						
PO/InvoiceTotal:						\$1,382.43
Check Group:						
ALTERNATR: ENGINE		2	2302005	35004580 11/7/2022	11000.2600.56216.0000.043942.0000	\$798.00
DEPOSIT: ENGINE		2	2302005	35004580 11/7/2022	11000.2600.56216.0000.043942.0000	\$150.00

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BELT: SERPENTINE		2	2302005	35004580 11/7/2022	11000.2600.56216.0000.043942.0000	\$175.28
					Check #: 34003	
					PO/InvoiceTotal:	\$1,123.28
					Vendor Total:	\$2,505.71
APPLE INC._2336	2336					
Check Group:						
10.2 - INCH IPAD WI-FI 64GB - SPACE GRAY		1	2300904	AK12957827 11/7/2022	11000.1000.56119.4021.043155.0000	\$299.00
					Check #: 34004	
					PO/InvoiceTotal:	\$299.00
Check Group:						
STM Dux Plus for 11-inch iPad Pro (3rd/2nd/1st Gen) - Black		4	2302820	AK11453567 11/7/2022	31701.4000.56119.0000.043000.0000	\$219.80
10.2-inch iPad Wi-Fi 64GB-Space Gray (Packaged in a 10-pack), STM Dux Plus Duo case (Black), w/ 3YR AppleCare+ for Schools (no service fees)		1	2302820	AK11586814 11/7/2022	31701.4000.56119.0000.043000.0000	\$3,779.50
Jamf Pro iOS/tvOS (EDU) Subscription License (3 Year) (100-9,999 licenses)		14	2302820	AK12485620 11/7/2022	31701.4000.56119.0000.043000.0000	\$378.00
11-inch iPad Pro Wi-Fi 128GB - Silver		4	2302820	AK14085998 11/7/2022	31701.4000.56119.0000.043000.0000	\$2,996.00
					Check #: 34004	
					PO/InvoiceTotal:	\$7,373.30
Check Group:						
10.2=Inch iPad Wi-Fi 64GB-Silver		2	2303148	AK14085999 11/7/2022	11000.1000.56119.0170.043075.0000	\$598.00
					Check #: 34004	
					PO/InvoiceTotal:	\$598.00
					Vendor Total:	\$8,270.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AT&T MOBILITY LLC						
Check Group:						
Hot Spot Monthly Service Fee Contract for board member Michael Schaaf		1	2301561	287302642734X1 026202 11/7/2022	11000.2300.56115.0000.043971.0000	\$55.82
					Check #: 34005	
					PO/InvoiceTotal:	\$55.82
					Vendor Total:	\$55.82
AUTOGLASS & CONSTRUCTION, INC						
2397						
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS LABOR, MATERIAL AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR# OR ESTIMATE JANUARY 2022 THRU JUNE 30, 2022		1	2204382	2338 11/3/2022	31701.4000.54315.0000.043000.0750	\$854.68
					Check #: 34006	
					PO/InvoiceTotal:	\$854.68
					Vendor Total:	\$854.68
B & H FOTO & ELECTRONICS CORP						
Check Group:						
CANON EOS RP MIRRORLESS CAMERA		2	2302597	206668357 11/7/2022	11000.2500.56119.0000.043972.0000	\$1,794.40
					Check #: 34007	
					PO/InvoiceTotal:	\$1,794.40
Check Group:						
PNY 32GB TURBO ATTACHE 3 USB 3.0 F/DRV-5PK/REG		3	2302744	206848846 11/7/2022	24101.1000.56118.4020.043190.0000	\$65.61
RUGGARD NYLON MEMORY CARD CASE 1/MULTI CARDS/REG		2	2302744	206848846 11/7/2022	24101.1000.56118.4020.043190.0000	\$19.42

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SANDISK EXTREME MICROSD 64GB CARD/160MBS/V30/REG		3	2302744	206848846 11/7/2022	24101.1000.56118.4020.043190.0000	\$37.89
Check #: 34007						
PO/InvoiceTotal:						\$122.92
Check Group:						
DREMEL 3D DIGILAB 3D45-EDU PRINTER FOR EDUCATION		1	2302924	206843483 11/7/2022	24101.1000.56119.4020.043064.0000	\$1,781.19
Check #: 34007						
PO/InvoiceTotal:						\$1,781.19
Check Group:						
SANDISK 64GB ULTRA UHS-I MICROSDXC MEMORY CARD/REG		20	2302997	206908517 11/7/2022	11000.1000.56118.4021.043073.0000	\$204.80
TRANSCEND USB 3.0 CARD READER - WHITE/REG		10	2302997	206908517 11/7/2022	11000.1000.56118.4021.043073.0000	\$68.00
Check #: 34007						
PO/InvoiceTotal:						\$272.80
Vendor Total:						\$3,971.31
B & H WHOLESALE	10160					
Check Group:						
KNEINS SLICED JALAPENOS CS/4-1gal		2	2303093	11029401 11/4/2022	23028.1000.56118.0300.043003.0000	\$29.00
FUNACHO CHEESE BIB (JAL-EZ) 6-8 OZ		1	2303093	11029401 11/4/2022	23028.1000.56118.0300.043003.0000	\$73.00
GM PORTION PACK NACHO CHIPS CS/48		4	2303093	11029401 11/4/2022	23028.1000.56118.0300.043003.0000	\$194.00
WEAVER POPCORN-CASE/4-12.5lb bags		1	2303093	11029401 11/4/2022	23028.1000.56118.0300.043003.0000	\$71.00
Check #: 34008						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: <u>\$367.00</u>	
						Vendor Total: <u>\$367.00</u>	
BARNES & NOBLE	19492						
Check Group:							
DK BRAILLE: ANIMALS		1	2302221	4324469 11/7/2022	24101.1000.56112.4020.043162.0000	\$18.39	
COUNTING		1	2302221	4324469 11/7/2022	24101.1000.56112.4020.043162.0000	\$13.59	
IT CAN'T BE TRUE		1	2302221	4324469 11/7/2022	24101.1000.56112.4020.043162.0000	\$23.99	
LEGO DUPLO: FARM		1	2302221	4324469 11/7/2022	24101.1000.56112.4020.043162.0000	\$11.99	
SHAPES		1	2302221	4324469 11/7/2022	24101.1000.56112.4020.043162.0000	\$12.79	
FIVE TRUE DOG STORIES		1	2302221	4324469 11/7/2022	24101.1000.56112.4020.043162.0000	\$3.99	
LITTLE BRAILLE STAR		1	2302221	4324469 11/7/2022	24101.1000.56112.4020.043162.0000	\$15.14	
Check #: 34009							
						PO/InvoiceTotal: <u>\$99.88</u>	
						Vendor Total: <u>\$99.88</u>	
BAUMAN HOME & AUTO INC.							
Check Group:							
BLANKET PURCHASE ORDER MOTOR POOL DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300049	4803-113735 11/4/2022	11000.2600.56216.0000.043942.0000	\$33.58	
Check #: 34010							
						PO/InvoiceTotal: <u>\$33.58</u>	
Check Group:							

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BLANKET PURCHASE ORDER TRANSPORTATION DEPT. MAINTENANCE,SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300080	4803-113992 11/7/2022	13000.2700.56216.0000.043000.0000	\$396.30
BLANKET PURCHASE ORDER TRANSPORTATION DEPT. MAINTENANCE,SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300080	4803-114032 11/4/2022	13000.2700.56216.0000.043000.0000	\$265.04
BLANKET PURCHASE ORDER TRANSPORTATION DEPT. MAINTENANCE,SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300080	4803-114076 11/7/2022	13000.2700.56216.0000.043000.0000	\$36.40
BLANKET PURCHASE ORDER TRANSPORTATION DEPT. MAINTENANCE,SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300080	4803-114112 11/7/2022	13000.2700.56216.0000.043000.0000	\$24.71
BLANKET PURCHASE ORDER TRANSPORTATION DEPT. MAINTENANCE,SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300080	4803-114116 11/7/2022	13000.2700.56216.0000.043000.0000	\$48.09
BLANKET PURCHASE ORDER TRANSPORTATION DEPT. MAINTENANCE,SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300080	4803-114129 11/4/2022	13000.2700.56216.0000.043000.0000	\$80.66
BLANKET PURCHASE ORDER TRANSPORTATION DEPT. MAINTENANCE,SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300080	4803-114392 11/7/2022	13000.2700.56216.0000.043000.0000	\$235.62
BLANKET PURCHASE ORDER TRANSPORTATION DEPT. MAINTENANCE,SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300080	4803-114602 11/7/2022	13000.2700.56216.0000.043000.0000	\$40.38

Check #: 34010

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$1,127.20
Check Group:						
XBO SUU 8300GB ENGINE STAND		2	2300874	4803-108023 11/8/2022	27502.1000.56119.4020.043130.0000	\$1,533.30
DISEL TRUCK DIAGNOSTIC SCANNER TOOL. MAXISYS, MS909CV		1	2300874	4803-108023 11/8/2022	27502.1000.57331.4020.043130.0000	\$6,049.25
ENGINE STAND		4	2300874	4803-108023 11/8/2022	27502.1000.56119.4020.043073.0000	\$3,066.60
TRANSMISSION CASE		1	2300874	4803-108023 11/8/2022	27502.1000.56119.4020.043073.0000	\$759.98
SP-7XL		1	2300874	4803-108023 11/8/2022	27502.1000.57331.4020.043145.0000	\$9,639.99
1500A WHEEL BALANCER		1	2300874	4803-108023 11/8/2022	27502.1000.57331.4020.043145.0000	\$9,129.99
RC-45A RIM CLAMP TIRE CHANGER		1	2300874	4803-108023 11/8/2022	27502.1000.57331.4020.043145.0000	\$5,569.99
DISEL TRUCK DIAGNOSTIC SCANNER TOOL. MAXISYS, MS909CV		1	2300874	4803-108023 11/8/2022	27502.1000.57331.4020.043145.0000	\$6,049.25
WELDER		1	2300874	4803-108023 11/8/2022	27502.1000.56119.4020.043130.0000	\$4,849.99
ENGINE STAND		1	2300874	4803-108170 11/8/2022	27502.1000.56119.4020.043073.0000	\$766.65
ENGINE STAND		5	2300874	4803-108170 11/8/2022	27502.1000.56119.4020.043145.0000	\$3,833.25
BATTERY/ELECT TESTER		1	2300874	4803-110453 11/8/2022	27502.1000.56119.4020.043130.0000	\$562.99
SHIPPING & HANDLING		0	2300874	4803-110453 11/8/2022	27502.1000.57331.4020.043130.0000	\$40.00
BATTERY/ELECT TESTER		1	2300874	4803-110453 11/8/2022	27502.1000.56119.4020.043145.0000	\$562.99

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SHIPPING		0	2300874	4803-110453 11/8/2022	27502.1000.57331.4020.043145.0000	\$40.00
BATTERY ELECT TESTER		1	2300874	4803-110453 11/8/2022	27502.1000.56119.4020.043073.0000	\$562.99
40 AMP WHEEL CHARGER		1	2300874	4803-111225 11/8/2022	27502.1000.56119.4020.043130.0000	\$499.99
40 AMP WHEEL CHARGER		1	2300874	4803-111225 11/8/2022	27502.1000.56119.4020.043145.0000	\$499.99
40 AMP WHEEL CHARGER		1	2300874	4803-111225 11/8/2022	27502.1000.56119.4020.043073.0000	\$499.99
Check #: 34010						
PO/InvoiceTotal:						\$54,517.18
Check Group:						
CPE 88729 29PC BRITE 3/8 RS S		1	2301526	4803-108075 11/7/2022	11000.1000.56118.0170.043130.0000	\$69.99
WIL W54004 UTILITY CART		2	2301526	4803-108075 11/7/2022	11000.1000.56119.0170.043130.0000	\$369.98
XBO LNI 1134 PISTOL GRIP GREASE GUN		2	2301526	4803-108206 11/7/2022	11000.1000.56118.0170.043130.0000	\$133.76
ZIN MLW2658-22 M18 3/8 IMPACT WRENCH		1	2301526	4803-109522 11/7/2022	11000.1000.56119.0170.043130.0000	\$435.99
ZIN MLW2606-22CT M18 COMPACT 1/2 DRILL		2	2301526	4803-109522 11/7/2022	11000.1000.56119.0170.043130.0000	\$501.98
IR 15QMAX 3/8 IN STUBBY IMPACT		1	2301526	4803-109522 11/7/2022	11000.1000.56119.0170.043130.0000	\$199.99
IR 2135QXPA 1/2 IN IMPACTOOL QUI		1	2301526	4803-109522 11/7/2022	11000.1000.56119.0170.043130.0000	\$304.99

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LIJ 83753 3/8IN 50 AIR REEL		4	2301526	4803-109522 11/7/2022	11000.1000.56119.0170.043130.0000	\$1,000.00
XBO KDT 80972 243 PC MECHINC TOOL SET		1	2301526	4803-109522 11/7/2022	11000.1000.56119.0170.043130.0000	\$492.21
Check #: 34010						
PO/InvoiceTotal:						\$3,508.89
Check Group:						
JT6 MYSTIC GREASE CART		6	2301690	4803-109514 11/7/2022	11000.1000.56118.0170.043130.0000	\$30.00
RAGS IN A BOX		20	2301690	4803-109514 11/7/2022	11000.1000.56118.0170.043130.0000	\$297.20
CHERRY BOMB 128OZ		1	2301690	4803-109514 11/7/2022	11000.1000.56118.0170.043130.0000	\$25.99
BUFFING WHEEL LD		1	2301690	4803-109514 11/7/2022	11000.1000.56118.0170.043130.0000	\$16.69
COUPLER P T MA		10	2301690	4803-109514 11/7/2022	11000.1000.56118.0170.043130.0000	\$55.90
COUPLER PLUG		6	2301690	4803-109514 11/7/2022	11000.1000.56118.0170.043130.0000	\$33.54
TIRE VALVE REPA		2	2301690	4803-109514 11/7/2022	11000.1000.56118.0170.043130.0000	\$7.38
TIRE VALVE FISH		1	2301690	4803-109514 11/7/2022	11000.1000.56118.0170.043130.0000	\$8.39
CHUCK W/CLIP HO		2	2301690	4803-109514 11/7/2022	11000.1000.56118.0170.043130.0000	\$27.58
COUPLER B T FE		20	2301690	4803-109514 11/7/2022	11000.1000.56118.0170.043130.0000	\$249.80
AIR TOOL OIL 4OZ MA		2	2301690	4803-109514 11/7/2022	11000.1000.56118.0170.043130.0000	\$9.78

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DIAL TIRE GAGE 0-60		1	2301690	4803-109514 11/7/2022	11000.1000.56118.0170.043130.0000	\$27.99
8OZ HD BLUE CEMENT		2	2301690	4803-109514 11/7/2022	11000.1000.56118.0170.043130.0000	\$23.18
SLIK BEAD LUBE		2	2301690	4803-109514 11/7/2022	11000.1000.56118.0170.043130.0000	\$20.38
C STEEL BRUSH		6	2301690	4803-109514 11/7/2022	11000.1000.56118.0170.043130.0000	\$32.34
CHIPPING HAMMER		3	2301690	4803-109514 11/7/2022	11000.1000.56118.0170.043130.0000	\$29.97
MED UNVSL PATCH PLUG		1	2301690	4803-109514 11/7/2022	11000.1000.56118.0170.043130.0000	\$37.29
2 X 3 COI RADIAL		1	2301690	4803-109514 11/7/2022	11000.1000.56118.0170.043130.0000	\$23.19
THIN STRING BLACK		1	2301690	4803-109514 11/7/2022	11000.1000.56118.0170.043130.0000	\$23.09
3 BLUE DOT UNVSL		2	2301690	4803-109514 11/7/2022	11000.1000.56118.0170.043130.0000	\$32.58
4 C-CLAMP		6	2301690	4803-109514 11/7/2022	11000.1000.56118.0170.043130.0000	\$63.06
C-CLAMP		4	2301690	4803-109514 11/7/2022	11000.1000.56118.0170.043130.0000	\$76.36
RADIAL TIRE REPAIR KIT		2	2301690	4803-109514 11/7/2022	11000.1000.56118.0170.043130.0000	\$26.58
BRAKEEN NON CHR LORIN		24	2301690	4803-109514 11/7/2022	11000.1000.56118.0170.043130.0000	\$120.00
BRAKE FLUID DOT 3		2	2301690	4803-109514 11/7/2022	11000.1000.56118.0170.043130.0000	\$12.98
QUICK FILL FUNNEL		1	2301690	4803-109514 11/7/2022	11000.1000.56118.0170.043130.0000	\$4.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPERQUICK FILL		1	2301690	4803-109514 11/7/2022	11000.1000.56118.0170.043130.0000	\$6.69
7 QUART DRAIN		4	2301690	4803-109514 11/7/2022	11000.1000.56118.0170.043130.0000	\$17.96
LOCKING OIL FUNNEL C		1	2301690	4803-109514 11/7/2022	11000.1000.56118.0170.043130.0000	\$2.84
JACK STAND		1	2301690	4803-109514 11/7/2022	11000.1000.56118.0170.043130.0000	\$84.35
12T BOTTLE JACK		1	2301690	4803-109514 11/7/2022	11000.1000.56118.0170.043130.0000	\$77.58
JB WELD 1 EA JBWLD		6	2301690	4803-109514 11/7/2022	11000.1000.56118.0170.043130.0000	\$53.94
GREASE GUN		1	2301690	4803-109514 11/7/2022	11000.1000.56118.0170.043130.0000	\$38.19
SPREADER SET 3/PK		2	2301690	4803-109514 11/7/2022	11000.1000.56118.0170.043130.0000	\$8.82
SLYDE KING CAMO		4	2301690	4803-109514 11/7/2022	11000.1000.56118.0170.043130.0000	\$155.88
STIKIT DUST FREE DISC		175	2301690	4803-109514 11/7/2022	11000.1000.56118.0170.043130.0000	\$136.50
GOLD DISC ROLLS		175	2301690	4803-109514 11/7/2022	11000.1000.56118.0170.043130.0000	\$136.50
8 FAT BROWN STRING		2	2301690	4803-109514 11/7/2022	11000.1000.56118.0170.043130.0000	\$74.18
GOLD DISC ROLL		250	2301690	4803-111238 11/7/2022	11000.1000.56118.0170.043130.0000	\$232.50
SHIPPING & HANDLING		1	2301690	4803-111238 11/7/2022	11000.1000.56118.0170.043130.0000	\$45.00

Check #: 34010

PO/InvoiceTotal: \$2,386.86

Check Group:

Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
20V MAX .5 WR KIT		2	2302862	4803-113495 11/4/2022	11000.2600.56118.0000.043942.0000	\$979.98
20V MX PWERSTACK 2PK		2	2302862	4803-113495 11/4/2022	11000.2600.56118.0000.043942.0000	\$439.98
CORDLESS BATTERIES 1		2	2302862	4803-113495 11/4/2022	11000.2600.56118.0000.043942.0000	\$507.98
FLEXVOLT 20/60V		2	2302862	4803-113495 11/4/2022	11000.2600.56118.0000.043942.0000	\$399.98
FLEXVOLT 20/60V DUAL		2	2302862	4803-113495 11/4/2022	11000.2600.56118.0000.043942.0000	\$569.98
M18 COMBO KIT		3	2302862	4803-113495 11/4/2022	11000.2600.56118.0000.043942.0000	\$3,380.94
Check #: 34010						
PO/InvoiceTotal:						\$6,278.84
Check Group:						
HD DIAGNOSTIC TOOL		1	2303192	4803-114178 11/4/2022	13000.2700.57331.0000.043000.0000	\$10,799.99
Check #: 34010						
PO/InvoiceTotal:						\$10,799.99
Vendor Total:						\$78,652.54
BIKEWORKS ABQ						
Check Group:						
Giant Talon 1 S Black 27.5		3	2302619	NO2302619 11/2/2022	25147.1000.56119.4020.043120.0000	\$2,475.00
Giant Talon 1 S Black 27.5		3	2302619	NO2302619 11/2/2022	25147.1000.56119.4020.043088.0000	\$2,475.00
Giant Talon 1 S Black 27.5		3	2302619	NO2302619 11/2/2022	25147.1000.56119.4020.043155.0000	\$2,475.00
Giant Talon 1 S Hematite 27.5		3	2302619	NO2302619 11/2/2022	25147.1000.56119.4020.043100.0000	\$2,475.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Giant Talon 1 S Hematite 27.5		3	2302619	NO2302619 11/2/2022	25147.1000.56119.4020.043120.0000	\$2,475.00
Giant Talon 1 S Hematite 27.5		3	2302619	NO2302619 11/2/2022	25147.1000.56119.4020.043088.0000	\$2,475.00
Giant Talon 1 S Hematite 27.5		3	2302619	NO2302619 11/2/2022	25147.1000.56119.4020.043155.0000	\$2,475.00
Giant Talon 1 M Black 27.5		3	2302619	NO2302619 11/2/2022	25147.1000.56119.4020.043100.0000	\$2,475.00
Giant Talon 1 M Black 27.5		3	2302619	NO2302619 11/2/2022	25147.1000.56119.4020.043120.0000	\$2,475.00
Giant Talon 1 M Black 27.5		3	2302619	NO2302619 11/2/2022	25147.1000.56118.4020.043088.0000	\$2,475.00
Giant Talon 1 M Black 27.5		3	2302619	NO2302619 11/2/2022	25147.1000.56119.4020.043155.0000	\$2,475.00
Giant Talon 1 M Hematite 27.5		3	2302619	NO2302619 11/2/2022	25147.1000.56119.4020.043100.0000	\$2,475.00
Giant Talon 1 M Hematite 27.5		3	2302619	NO2302619 11/2/2022	25147.1000.56119.4020.043120.0000	\$2,475.00
Giant Talon 1 M Hematite 27.5		3	2302619	NO2302619 11/2/2022	25147.1000.56119.4020.043088.0000	\$2,475.00
Giant Talon 1 M Hematite 27.5		3	2302619	NO2302619 11/2/2022	25147.1000.56119.4020.043155.0000	\$2,475.00
Giant Talon 29 1 M Black		3	2302619	NO2302619 11/2/2022	25147.1000.56119.4020.043100.0000	\$2,475.00
Giant Talon 29 1 M Black		3	2302619	NO2302619 11/2/2022	25147.1000.56119.4020.043120.0000	\$2,475.00
Giant Talon 29 1 M Black		3	2302619	NO2302619 11/2/2022	25147.1000.56119.4020.043088.0000	\$2,475.00
Giant Talon 29 1 M Black		3	2302619	NO2302619 11/2/2022	25147.1000.56119.4020.043155.0000	\$2,475.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Giant Talon 29 1 M Hematite		3	2302619	NO2302619 11/2/2022	25147.1000.56119.4020.043100.0000	\$2,475.00
Giant Talon 29 1 M Hematite		3	2302619	NO2302619 11/2/2022	25147.1000.56119.4020.043120.0000	\$2,475.00
Giant Talon 29 1 M Hematite		3	2302619	NO2302619 11/2/2022	25147.1000.56119.4020.043088.0000	\$2,475.00
Giant Talon 29 1 M Hematite		3	2302619	NO2302619 11/2/2022	25147.1000.56119.4020.043155.0000	\$2,475.00
Giant Talon 29 1 L Black		2	2302619	NO2302619 11/2/2022	25147.1000.56119.4020.043100.0000	\$1,650.00
Giant Talon 29 1 L Black		2	2302619	NO2302619 11/2/2022	25147.1000.56119.4020.043120.0000	\$1,650.00
Giant Talon 29 1 L Black		1	2302619	NO2302619 11/2/2022	25147.1000.56119.4020.043088.0000	\$825.00
Giant Talon 29 1 L Black		1	2302619	NO2302619 11/2/2022	25147.1000.56119.4020.043155.0000	\$825.00
Giant Talon 29 1 L Hematite		1	2302619	NO2302619 11/2/2022	25147.1000.56119.4020.043100.0000	\$825.00
Giant Talon 29 1 L Hematite		1	2302619	NO2302619 11/2/2022	25147.1000.56119.4020.043120.0000	\$825.00
Giant Talon 29 1 L Hematite		2	2302619	NO2302619 11/2/2022	25147.1000.56119.4020.043088.0000	\$1,650.00
Giant Talon 29 1 L Hematite		2	2302619	NO2302619 11/2/2022	25147.1000.56119.4020.043155.0000	\$1,650.00
GNT Tube w/ Sealant 27.5x2.10-2.40 48mm Thrd PV Rem V Core, Tube with sealant, installed		24	2302619	NO2302619 11/2/2022	25147.1000.56119.4020.043100.0000	\$180.00
GNT Tube w/ Sealant 27.5x2.10-2.40 48mm Thrd PV Rem V Core, Tube with sealant, installed		24	2302619	NO2302619 11/2/2022	25147.1000.56119.4020.043120.0000	\$180.00
GNT Tube w/ Sealant 27.5x2.10-2.40 48mm Thrd PV Rem V Core, Tube with sealant, installed		24	2302619	NO2302619 11/2/2022	25147.1000.56119.4020.043155.0000	\$180.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GNT Tube w/ Sealant 29x1.90-2.30 Threaded PV - 48mm, Tube with sealant, installed		18	2302619	NO2302619 11/2/2022	25147.1000.56119.4020.043100.0000	\$135.00
GNT Tube w/ Sealant 29x1.90-2.30 Threaded PV - 48mm, Tube with sealant, installed		18	2302619	NO2302619 11/2/2022	25147.1000.56119.4020.043120.0000	\$135.00
GNT Tube w/ Sealant 29x1.90-2.30 Threaded PV - 48mm, Tube with sealant, installed		18	2302619	NO2302619 11/2/2022	25147.1000.56119.4020.043088.0000	\$135.00
GNT Tube w/ Sealant 29x1.90-2.30 Threaded PV - 48mm, Tube with sealant, installed		18	2302619	NO2302619 11/2/2022	25147.1000.56119.4020.043155.0000	\$135.00
Arundel Bottle Cage FlipFlop Matte Black, installed		21	2302619	NO2302619 11/2/2022	25147.1000.56119.4020.043100.0000	\$425.04
Arundel Bottle Cage FlipFlop Matte Black, installed		21	2302619	NO2302619 11/2/2022	25147.1000.56119.4020.043120.0000	\$425.04
Arundel Bottle Cage FlipFlop Matte Black, installed		21	2302619	NO2302619 11/2/2022	25147.1000.56119.4020.043088.0000	\$425.04
Arundel Bottle Cage FlipFlop Matte Black, installed		21	2302619	NO2302619 11/2/2022	25147.1000.56119.4020.043155.0000	\$425.04
Giro Radix Mips Helmet, White, Small		5	2302619	NO2302619 11/2/2022	25147.1000.56118.4020.043088.0000	\$375.00
Giro Radix Mips Helmet, White, Small		5	2302619	NO2302619 11/2/2022	25147.1000.56118.4020.043100.0000	\$375.00
Giro Radix Mips Helmet, White, Small		5	2302619	NO2302619 11/2/2022	25147.1000.56118.4020.043120.0000	\$375.00
Giro Radix Mips Helmet, White, Small		5	2302619	NO2302619 11/2/2022	25147.1000.56118.4020.043155.0000	\$375.00
Giro Radix Mips Helmet, White, Medium		8	2302619	NO2302619 11/2/2022	25147.1000.56118.4020.043088.0000	\$600.00
Giro Radix Mips Helmet, White, Medium		8	2302619	NO2302619 11/2/2022	25147.1000.56118.4020.043100.0000	\$600.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Giro Radix Mips Helmet, White, Medium		8	2302619	NO2302619 11/2/2022	25147.1000.56118.4020.043120.0000	\$600.00
Giro Radix Mips Helmet, White, Medium		8	2302619	NO2302619 11/2/2022	25147.1000.56118.4020.043155.0000	\$600.00
Giro Radix Mips Helmet, White, Large		9	2302619	NO2302619 11/2/2022	25147.1000.56118.4020.043088.0000	\$675.00
Giro Radix Mips Helmet, White, Large		9	2302619	NO2302619 11/2/2022	25147.1000.56118.4020.043100.0000	\$675.00
Giro Radix Mips Helmet, White, Large		9	2302619	NO2302619 11/2/2022	25147.1000.56118.4020.043120.0000	\$675.00
Giro Radix Mips Helmet, White, Large		9	2302619	NO2302619 11/2/2022	25147.1000.56118.4020.043155.0000	\$675.00
Giro Radix Mips Helmet, White, X-Large		2	2302619	NO2302619 11/2/2022	25147.1000.56118.4020.043088.0000	\$150.00
Giro Radix Mips Helmet, White, X-Large		2	2302619	NO2302619 11/2/2022	25147.1000.56118.4020.043100.0000	\$150.00
Giro Radix Mips Helmet, White, X-Large		2	2302619	NO2302619 11/2/2022	25147.1000.56118.4020.043120.0000	\$150.00
Giro Radix Mips Helmet, White, X-Large		2	2302619	NO2302619 11/2/2022	25147.1000.56118.4020.043155.0000	\$150.00
Q-Tubes Thorn Resistant 27.5 584mm 2.0-2.25 52-58mm 48mm Presta Valve		14	2302619	NO2302619 11/2/2022	25147.1000.56118.4020.043088.0000	\$183.68
Q-Tubes Thorn Resistant 27.5 584mm 2.0-2.25 52-58mm 48mm Presta Valve		14	2302619	NO2302619 11/2/2022	25147.1000.56118.4020.043100.0000	\$183.68
Q-Tubes Thorn Resistant 27.5 584mm 2.0-2.25 52-58mm 48mm Presta Valve		14	2302619	NO2302619 11/2/2022	25147.1000.56118.4020.043120.0000	\$183.68
Q-Tubes Thorn Resistant 27.5 584mm 2.0-2.25 52-58mm 48mm Presta Valve		14	2302619	NO2302619 11/2/2022	25147.1000.56118.4020.043155.0000	\$183.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Q-Tubes Thorn Resistant 29" x 2.1-2.3" 32mm Presta Valve Tube		31.25	2302619	NO2302619 11/2/2022	25147.1000.56118.4020.043088.0000	\$410.00
Q-Tubes Thorn Resistant 29" x 2.1-2.3" 32mm Presta Valve Tube		31.25	2302619	NO2302619 11/2/2022	25147.1000.56118.4020.043100.0000	\$410.00
Q-Tubes Thorn Resistant 29" x 2.1-2.3" 32mm Presta Valve Tube		31.25	2302619	NO2302619 11/2/2022	25147.1000.56118.4020.043120.0000	\$410.00
Q-Tubes Thorn Resistant 29" x 2.1-2.3" 32mm Presta Valve Tube		31.25	2302619	NO2302619 11/2/2022	25147.1000.56118.4020.043155.0000	\$410.00
Stan's NoTubes Tubeless Tire Sealant - 32oz		20	2302619	NO2302619 11/2/2022	25147.1000.56118.4020.043088.0000	\$510.00
Stan's NoTubes Tubeless Tire Sealant - 32oz		20	2302619	NO2302619 11/2/2022	25147.1000.56118.4020.043100.0000	\$510.00
Stan's NoTubes Tubeless Tire Sealant - 32oz		20	2302619	NO2302619 11/2/2022	25147.1000.56118.4020.043120.0000	\$510.00
Stan's NoTubes Tubeless Tire Sealant - 32oz		20	2302619	NO2302619 11/2/2022	25147.1000.56118.4020.043155.0000	\$510.00
Greenfield 305mm K-stand f/Large Frames Silver, installed		21	2302619	NO2302619 11/2/2022	25147.1000.56119.4020.043088.0000	\$150.99
Greenfield 305mm K-stand f/Large Frames Silver, installed		21	2302619	NO2302619 11/2/2022	25147.1000.56119.4020.043100.0000	\$150.99
Greenfield 305mm K-stand f/Large Frames Silver, installed		21	2302619	NO2302619 11/2/2022	25147.1000.56119.4020.043120.0000	\$150.99
Greenfield 305mm K-stand f/Large Frames Silver, installed		21	2302619	NO2302619 11/2/2022	25147.1000.56119.4020.043155.0000	\$150.99
Giant Talon 1 S Black 27.5		3	2302619	NO2302619 11/2/2022	25147.1000.56119.4020.043100.0000	\$2,475.00
GNT Tube w/ Sealant 27.5x2.10-2.40 48mm Thrd PV Rem V Core, Tube with sealant, installed		24	2302619	NO2302619 11/2/2022	25147.1000.56119.4020.043088.0000	\$180.00

Check #: 34011

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$84,478.84</u>
						Vendor Total: <u>\$84,478.84</u>
BLICK ART MATERIALS						
Check Group:						
TEACHER CHOICE GLAZE RED TC-58 GAL		1	2300418	9412637 11/2/2022	11000.1000.56118.0170.043054.0000	\$58.43
						Check #: 34012
						PO/InvoiceTotal: <u>\$58.43</u>
Check Group:						
PRINT FOAM BRD 9x12 48SHT		4	2300621	9453566 11/7/2022	24101.1000.56118.4020.043034.0000	\$91.80
						Check #: 34012
						PO/InvoiceTotal: <u>\$91.80</u>
Check Group:						
CRAYOLA REG CRAYON CLRS OF WRLD 480CT		1	2302670	9436100 11/2/2022	24101.1000.56118.4020.043038.0000	\$42.38
PAPER SHAPERS VICTORIAN 5/PK		2	2302670	9436100 11/2/2022	24101.1000.56118.4020.043038.0000	\$16.76
XL WATERCOLOR PAPER CP 9X12 250 SHTS		2	2302670	9436100 11/2/2022	24101.1000.56118.4020.043038.0000	\$105.92
						Check #: 34012
						PO/InvoiceTotal: <u>\$165.06</u>
Check Group:						
CARDBOARD LOOMS 6INX10IN 12/PK		4	2302847	9423760 11/2/2022	11000.1000.56118.4010.043174.0000	\$30.20
CARDBOARD LOOMS 1475INX13 12/PKG		3	2302847	9423760 11/2/2022	11000.1000.56118.4010.043174.0000	\$37.14
LOOM ACCESSORIES SGL END TPSTRY BEATR		2	2302847	9423760 11/2/2022	11000.1000.56118.4010.043174.0000	\$54.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KLUTZ BOOKS MAKE GLZ CRAZE CHRMS		1	2302847	9423760 11/2/2022	11000.1000.56118.4010.043174.0000	\$14.59
JEWELRY MAKING KIT NEO BRGT CHN N CHRMS		1	2302847	9423760 11/2/2022	11000.1000.56118.4010.043174.0000	\$9.98
CRAYOLA AIR DRY CLAY WHT 5LB BUCKET		6	2302847	9423760 11/2/2022	11000.1000.56118.4010.043174.0000	\$66.78
Check #: 34012						
PO/InvoiceTotal:						\$212.83
Check Group:						
DB ECONO CANVS PANEL 11INX14IN 24/PK		4	2302848	9426058 11/2/2022	11000.1000.56118.0170.043073.0000	\$131.20
MONTANA BLACK NC IH AMETHYST		1	2302848	9426058 11/2/2022	11000.1000.56118.0170.043073.0000	\$7.89
MONTANA BLACK IH ATLANTIS		1	2302848	9426058 11/2/2022	11000.1000.56118.0170.043073.0000	\$7.89
MONTANA BLACK NC IH EASTER YLW		2	2302848	9426058 11/2/2022	11000.1000.56118.0170.043073.0000	\$15.78
MONTANA BLACK NC IH DK INDIGO		3	2302848	9426058 11/2/2022	11000.1000.56118.0170.043073.0000	\$23.67
MONTANA BLACK NC IH CODE RED		1	2302848	9426058 11/2/2022	11000.1000.56118.0170.043073.0000	\$7.89
MONTANA BLACK NC IH CLOCKWRK ORG		1	2302848	9426058 11/2/2022	11000.1000.56118.0170.043073.0000	\$7.89
MONTANA BLACK NC IH CELTIC		1	2302848	9426058 11/2/2022	11000.1000.56118.0170.043073.0000	\$7.89
MONTANA BLACK NC IH BOSTON		1	2302848	9426058 11/2/2022	11000.1000.56118.0170.043073.0000	\$7.89
MONTANA BLACK NC IH BLOODY MARY		6	2302848	9426058 11/2/2022	11000.1000.56118.0170.043073.0000	\$47.34
MONTANA BLACK NC IH BLK		1	2302848	9426058 11/2/2022	11000.1000.56118.0170.043073.0000	\$7.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONTANA BLACK NC IH BEAST 400 ML		3	2302848	9426058 11/2/2022	11000.1000.56118.0170.043073.0000	\$23.67
PRISMACOLOR CLR PNCL ASRTD 24 CT SET		5	2302848	9426058 11/2/2022	11000.1000.56118.0170.043073.0000	\$112.50
PRISMACOLOR CLR PNCL UNDR SEA 12CT SET		5	2302848	9426058 11/2/2022	11000.1000.56118.0170.043073.0000	\$72.55
PRISMACOLOR CLR PNCL LANDSCAPE 12 CT SET		5	2302848	9426058 11/2/2022	11000.1000.56118.0170.043073.0000	\$72.55
PRISMACOLOR CLR PNCL BOTNCL GRDN 12CT SET		5	2302848	9426058 11/2/2022	11000.1000.56118.0170.043073.0000	\$72.55
PERFORMANCE SCISSORS 8IN SOFTGRIP TITNM		5	2302848	9426058 11/2/2022	11000.1000.56118.0170.043073.0000	\$40.50
BLICK GLUE STICKS PRPL .28OZ		50	2302848	9426058 11/2/2022	11000.1000.56118.0170.043073.0000	\$21.50
MONO ZERO ERASER RCTNGL REFILL		10	2302848	9426058 11/2/2022	11000.1000.56118.0170.043073.0000	\$15.00
MONO ZERO ERASER RECT ERASR PLUS REFL		10	2302848	9426058 11/2/2022	11000.1000.56118.0170.043073.0000	\$52.90
MAGIC RUB ERASER DOZEN ZZ		5	2302848	9426058 11/2/2022	11000.1000.56118.0170.043073.0000	\$47.15
CANSON SKETCH PAD 9X12 65LB 100SHT		10	2302848	9426058 11/2/2022	11000.1000.56118.0170.043073.0000	\$71.80
FIELD SKETCH BOOK 5X7 DBL WIRE BLK		10	2302848	9426058 11/2/2022	11000.1000.56118.0170.043073.0000	\$103.90
BLICK TRIANGE 45/90 8IN		10	2302848	9426058 11/2/2022	11000.1000.56118.0170.043073.0000	\$82.80
BLICK TRIANGE 30/60 8IN		10	2302848	9426058 11/2/2022	11000.1000.56118.0170.043073.0000	\$61.30
C-THRU TEMPLATES SMALL ELLIPSE 2		1	2302848	9426058 11/2/2022	11000.1000.56118.0170.043073.0000	\$5.63

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
C-THRU TEMPLATES SM ELLIPSE 3 6.75IN		1	2302848	9426058 11/2/2022	11000.1000.56118.0170.043073.0000	\$5.63
SHURTECH FROG TAPE MULTISRFC .94INX60YD		4	2302848	9426058 11/2/2022	11000.1000.56118.0170.043073.0000	\$40.88
ANGLE CIRCLE MAKER 1PK ASST COLORS		10	2302848	9426058 11/2/2022	11000.1000.56118.0170.043073.0000	\$36.10
GRAY STUMP CLASSPK 48PC		4	2302848	9426058 11/2/2022	11000.1000.56118.0170.043073.0000	\$55.84
GRAY PAPER STUMPS SZ4 12CT		10	2302848	9426058 11/2/2022	11000.1000.56118.0170.043073.0000	\$39.80
GRAY PAPER STUMPS SZ3 12CT		10	2302848	9426058 11/2/2022	11000.1000.56118.0170.043073.0000	\$29.20
GRAY PAPER STUMPS SZ1 12CT		10	2302848	9426058 11/2/2022	11000.1000.56118.0170.043073.0000	\$23.10
FLEX INCH/MTRC RULER 12IN		25	2302848	9426058 11/2/2022	11000.1000.56118.0170.043073.0000	\$21.75
CURVE STICK ALUMINUM ENGLISH 24IN		4	2302848	9426058 11/2/2022	11000.1000.56118.0170.043073.0000	\$74.72
SHARPIE ULTRA FINE BLACK 5CT		15	2302848	9426058 11/2/2022	11000.1000.56118.0170.043073.0000	\$76.05
BLICK STDIO BRSH MRKE 6CT SET		10	2302848	9426058 11/2/2022	11000.1000.56118.0170.043073.0000	\$127.30
ARTPOP FINELINER PEN 24CT SET		5	2302848	9426058 11/2/2022	11000.1000.56118.0170.043073.0000	\$89.90
BLICK DRAWING PAPER WHT 9X12 REAM 50LB		10	2302848	9426058 11/2/2022	11000.1000.56118.0170.043073.0000	\$100.60
BLICK DRAWING PAPER WHT 12X18 REAM 50LB		10	2302848	9426058 11/2/2022	11000.1000.56118.0170.043073.0000	\$197.40
BLICK CLRD PENCILS SCHOLASTIC 24CT SET		40	2302848	9426058 11/2/2022	11000.1000.56118.0170.043073.0000	\$129.20

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BLICK STUDIO MARKER IH 24CT SET		20	2302848	9426058 11/2/2022	11000.1000.56118.0170.043073.0000	\$1,215.60
BLICK STUDIO MARKER IH 6CT SET		30	2302848	9426058 11/2/2022	11000.1000.56118.0170.043073.0000	\$406.50
SHARPIE FINE PT MRKR BLACK 36 CT TUB		4	2302848	9426058 11/2/2022	11000.1000.56118.0170.043073.0000	\$156.40
SHARPIE FINE PT MRKR 12CT SET		15	2302848	9426058 11/2/2022	11000.1000.56118.0170.043073.0000	\$135.75
SHARPIE FINE PT MRKR 12 CT SET		10	2302848	9426058 11/2/2022	11000.1000.56118.0170.043073.0000	\$116.50
SHARPIE FINE PT MYSTIC GEMS 12CT SET		10	2302848	9426058 11/2/2022	11000.1000.56118.0170.043073.0000	\$116.50
Check #: 34012						
PO/InvoiceTotal:						\$4,324.24
Check Group:						
CHILDRENS ART APRON DK BLU 17INx 29IN		20	2302996	9444804 11/2/2022	11000.1000.56118.0170.043034.0000	\$215.60
Check #: 34012						
PO/InvoiceTotal:						\$215.60
Vendor Total:						\$5,067.96
BREANA KESNER						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	10/18-21/2022 11/3/2022	11000.2500.53330.0000.043972.0000	\$103.06
Check #: 34013						
PO/InvoiceTotal:						\$103.06
Vendor Total:						\$103.06
BSN SPORTS	3121					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Gold-Collegiate Blocking Shield-Colors		3	2301054	918845299 11/7/2022	11000.1000.56118.9241.043190.0000	\$255.00
PRO BLOCKING SHIELD BLACK		2	2301054	918845299 11/7/2022	11000.1000.56118.9241.043190.0000	\$140.00
Rawling R2 Composite Football-Youth		10	2301054	918845299 11/7/2022	11000.1000.56118.9241.043190.0000	\$350.00
Freight		1	2301054	918845299 11/7/2022	11000.1000.56118.9241.043190.0000	\$45.00
Check #: 34014						
PO/InvoiceTotal:						\$790.00
Check Group:						
PUT011-09122022 TOP 10X10 TENT		1	2302013	918787181 11/4/2022	11000.1000.56118.9243.043130.0000	\$1,510.50
Check #: 34014						
PO/InvoiceTotal:						\$1,510.50
Vendor Total:						\$2,300.50
BUBANY SUPPLY						
Check Group:						
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATION TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DIRSTRIC MSR FROM DATE OF PO THRU DECEMBER 31, 2022.		1	2301343	BB 82109 11/8/2022	31701.4000.56118.0000.043000.0000	\$65.82
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATION TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DIRSTRIC MSR FROM DATE OF PO THRU DECEMBER 31, 2022.		1	2301343	BB 82110 11/8/2022	31701.4000.56118.0000.043000.0000	\$37.97
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATION TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DIRSTRIC MSR FROM DATE OF PO THRU DECEMBER 31, 2022.		1	2301343	BB 82167 11/8/2022	31701.4000.56118.0000.043000.0000	\$12.25

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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 82227 11/8/2022	31701.4000.56118.0000.043000.0000	\$10.98
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 82331 11/8/2022	31701.4000.56118.0000.043000.0000	\$17.10
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 82339 11/8/2022	31701.4000.56118.0000.043000.0000	\$24.48
Check #: 34015						
PO/InvoiceTotal:						\$168.60
Vendor Total:						\$168.60
BUSINESS PROFESSIONALS OF AMERICA_18771	18771					
Check Group:						
CHAPTER ADVISOR NATIONAL DUES/RHS STUDENTS		1	2303384	13449 11/3/2022	11000.1000.53711.4021.043978.0000	\$14.00
NM STUDENT MEMBER STATE DUES/ RHS		73	2303384	13449 11/3/2022	11000.1000.53711.4021.043978.0000	\$1,168.00
STUDENT MEMBER NATIONAL DUES		73	2303384	13449 11/3/2022	11000.1000.53711.4021.043978.0000	\$1,022.00
NM CHAPTER ADVISOR STATE DUES/RHS		1	2303384	13449 11/3/2022	11000.1000.53711.4021.043978.0000	\$10.00
Check #: 34016						
PO/InvoiceTotal:						\$2,214.00
Vendor Total:						\$2,214.00
BUTLERS OFFICE EQUIPMENT	3143					
Check Group:						

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DESTRUCTION OF (CONFIDENTIAL) MATERIAL DOCUMENTS SERVICES FOR 2022-2023 SY.		1	2300017	052288 11/7/2022	11000.2500.55915.0000.043999.0000	\$156.00
Check #: 34017						
PO/InvoiceTotal:						\$156.00
Check Group:						
CRTDG CLR LASERJET BK		2	2301213	051416 11/2/2022	11000.2500.56118.0000.043972.0000	\$484.90
CRTDG CLR LASERJET CYN		2	2301213	051416 11/2/2022	11000.2500.56118.0000.043972.0000	\$535.10
CRTDG CLR LASERJET YW		2	2301213	051416 11/2/2022	11000.2500.56118.0000.043972.0000	\$535.12
CRTDG CLR LASERJET MA		2	2301213	051416 11/2/2022	11000.2500.56118.0000.043972.0000	\$535.12
Check #: 34017						
PO/InvoiceTotal:						\$2,090.24
Check Group:						
STAR STUDENT 144PK MOTIVATIONAL FUN		4	2301467	051520 11/2/2022	11000.1000.56118.4022.043174.0000	\$146.08
ADVENTURE BOOKMARKS		10	2301467	051520 11/2/2022	11000.1000.56118.4022.043174.0000	\$42.40
Check #: 34017						
PO/InvoiceTotal:						\$188.48
Check Group:						
2.25" 10 STAR MEDALS ANTIQUE GOLD W/NECK INCLUDES 2 LINES		19	2302630	051851 11/4/2022	11000.1000.56118.9245.043055.0000	\$108.30
GIRLS SOCCER DBL FIGURES FIGURES GIRLS * ROOKIE OF THE YEAR GHS 2022 * MVP GHS 2022		2	2302630	051851 11/4/2022	11000.1000.56118.9245.043055.0000	\$6.80

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GIRLS SOCCER W/ BASE * BEST DEFENDER GHS 2022 * BEST MID FIELD GHS 2022		2	2302630	051851 11/4/2022	11000.1000.56118.9245.043055.0000	\$7.18
GIRLS SOCCER W/BASE * BEST FORWARD GHS 2022		1	2302630	051851 11/4/2022	11000.1000.56118.9245.043055.0000	\$5.18
SM NM PLAQUE PLAQUE INCLUDES PLATE/ 75 CHARACTERS		1	2302630	051851 11/4/2022	11000.1000.56118.9245.043055.0000	\$33.30
Check #: 34017						
PO/InvoiceTotal:						\$160.76
Check Group:						
DOUBLE ROLL TICKETS		2	2302927	051973 11/2/2022	11000.1000.56118.0170.043079.0000	\$16.16
Check #: 34017						
PO/InvoiceTotal:						\$16.16
Check Group:						
MARKER, DRYER, LO, CHISEL, 16 PK		1	2303114	052209 11/2/2022	11000.1000.56118.0170.043134.0000	\$28.90
PENCIL BOX TRANSLUCENT LET US		4	2303114	052209 11/2/2022	11000.1000.56118.0170.043134.0000	\$9.84
TAPE, PKG, COMMERCIAL, CLEAR		2	2303114	052209 11/2/2022	11000.1000.56118.0170.043134.0000	\$19.34
STICK, GLUE, 0.21OZ., WE, 24PK		1	2303114	052209 11/2/2022	11000.1000.56118.0170.043134.0000	\$18.52
PENCIL, COLORED, 24/SET		3	2303114	052209 11/2/2022	11000.1000.56118.0170.043134.0000	\$12.69
FASTENER, RND HD, .5", BRS		3	2303114	052209 11/2/2022	11000.1000.56118.0170.043134.0000	\$5.13

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COLOR HARM TRIANGLES BOLDER BORDER		1	2303114	052209 11/2/2022	11000.1000.56118.0170.043134.0000	\$3.82
NATURE EXPLORE BL WOODGRAIN BORDER		1	2303114	052209 11/2/2022	11000.1000.56118.0170.043134.0000	\$3.39
MKR,SHARPIE FN SKBE UPC		12	2303114	052209 11/2/2022	11000.1000.56118.0170.043134.0000	\$16.20
Check #: 34017						
PO/InvoiceTotal:						\$117.83
Check Group:						
FOLDER,FILE, LTR, 1/3, NEON, AST		2	2303246	052204 11/2/2022	24101.2500.56118.0000.043934.0000	\$14.64
PORTECTOR, SHEET, RCYC, CLEA R		1	2303246	052204 11/2/2022	24101.2500.56118.0000.043934.0000	\$17.06
CALC, 10 DGT, DSKTOP,TAX FU NC		1	2303246	052204 11/2/2022	24101.2500.56118.0000.043934.0000	\$24.37
60 PAGES (120 VIEWS) CLEAR COVER PROFOLIO		1	2303246	052204 11/2/2022	24101.2500.56118.0000.043934.0000	\$14.79
DISPENSER, POPUP, 3x3, BLK		1	2303246	052204-01 11/2/2022	24101.2500.56118.0000.043934.0000	\$12.34
Check #: 34017						
PO/InvoiceTotal:						\$83.20
Check Group:						
CHAIRMAT45X53,CE,ER19,LI 25X12 LIP,LOWPILE		1	2303295	052247 11/3/2022	11000.2500.56118.0000.043972.0000	\$52.90
MAGNETIC DRY ERASE BOARD		1	2303295	052247 11/3/2022	11000.2500.56118.0000.043972.0000	\$28.09
STAND,MONITOR,CORNER,GLAS S		1	2303295	052247 11/3/2022	11000.2500.56118.0000.043972.0000	\$30.64
STAND,ORGANIZER,PHONE,BK		1	2303295	052247 11/3/2022	11000.2500.56118.0000.043972.0000	\$28.19

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MOUSE,PAD,9"X8",DESIGN		1	2303295	052247 11/3/2022	11000.2500.56118.0000.043972.0000	\$7.19
CONCEALER, CORD 6'		1	2303295	052247 11/3/2022	11000.2500.56118.0000.043972.0000	\$11.09
PROTECT,SRG,M/MITE,8OUTL, GY		1	2303295	052247 11/3/2022	11000.2500.56118.0000.043972.0000	\$28.41
SUPER SHARPIE BLK		1	2303295	052247 11/3/2022	11000.2500.56118.0000.043972.0000	\$2.24
Check #: 34017						
PO/InvoiceTotal:						\$188.75
Check Group:						
BE A SPONGE SOAK UP THE		1	2303316	052225 11/4/2022	11000.2400.56118.0170.043120.0000	\$2.97
BULLETIN BOARD SET SPRING THINGS		1	2303316	052225 11/4/2022	11000.2400.56118.0170.043120.0000	\$10.19
BB SET FALL THINGS		1	2303316	052225 11/4/2022	11000.2400.56118.0170.043120.0000	\$10.19
BB SET CHRISTMAS SCENE		1	2303316	052225 11/4/2022	11000.2400.56118.0170.043120.0000	\$12.74
FALL WINTER SNOOPY POSE B B SET		1	2303316	052225 11/4/2022	11000.2400.56118.0170.043120.0000	\$12.74
SWIRL DECORATION FALL 12PCS		1	2303316	052225 11/4/2022	11000.2400.56118.0170.043120.0000	\$5.95
CUTOUTS HALLOWEEN		2	2303316	052225 11/4/2022	11000.2400.56118.0170.043120.0000	\$11.06
WRISTREST, MOUSE, PLUSH TOU CH		1	2303316	052225 11/4/2022	11000.2400.56118.0170.043120.0000	\$19.60
MOUSEPAD, GEL, BK		1	2303316	052225 11/4/2022	11000.2400.56118.0170.043120.0000	\$20.79
CALC, 10 DGT, DSKTOP, TAX FU NC		2	2303316	052225 11/4/2022	11000.2400.56118.0170.043120.0000	\$48.74

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G2 MINI 10PK ASST		2	2303316	052225 11/4/2022	11000.2400.56118.0170.043120.0000	\$33.72
NOTES, POPUP, 3X3, 18PK, ASSR TD		1	2303316	052225 11/4/2022	11000.2400.56118.0170.043120.0000	\$36.08
NOTES, POP-UP, MARSEILLE, 18 PK		1	2303316	052225 11/4/2022	11000.2400.56118.0170.043120.0000	\$35.46
DORM TAPE WHITE		1	2303316	052225 11/4/2022	11000.2400.56118.0170.043120.0000	\$4.36
DORM TAPE GREEN		1	2303316	052225 11/4/2022	11000.2400.56118.0170.043120.0000	\$4.36
Check #: 34017						
PO/InvoiceTotal:						\$268.95
Check Group:						
RUBBERBANDS		2	2303373	052303 11/7/2022	11000.2500.56118.0000.043972.0000	\$13.74
Check #: 34017						
PO/InvoiceTotal:						\$13.74
Check Group:						
NOT TO EXCEED \$500.00 TO PURCHASE PENS (VARIETY AND ASSORTED), FOLDERS (VARIETY AND ASSORTED). PRINTED TIME CARDS, CLEAR TRANSPARENT TAPE, INK FOR STAMPS, MOUSE PADS, WIRELESS MOUSE DEVICE, ROLODEX, WHITE OUT (VARIETY AND ASSORTED)		1	2303492	052301 11/7/2022	11000.1000.56118.0170.043055.0000	\$499.96
Check #: 34017						
PO/InvoiceTotal:						\$499.96
Vendor Total:						\$3,784.07
CECIL B WILSON PAVING, INC.	7850					
Check Group:						

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PROVIDE EQUIPMENT & LABOR TO SUB-GRADE PREP 200sy		1	2207730	765554 11/7/2022	15100.4000.54500.0000.043000.0750	\$1,200.00
PROVIDE MATERIAL CRUSHER FINES 4" 200sy		1	2207730	765554 11/7/2022	15100.4000.54500.0000.043000.0750	\$7,200.00
NM GRT @ 8.3125%		1	2207730	765554 11/7/2022	15100.4000.54500.0000.043000.0750	\$698.25
Check #: 34018						
						PO/InvoiceTotal: <u>\$9,098.25</u>
Check Group:						
PROVIDE LABOR AND MATERIAL TO SUB-GRADE PREP AND BASE-COURSE 12" 124SY		1	2300775	765544 11/7/2022	31701.4000.54500.0000.043000.0000	\$4,427.03
Check #: 34018						
						PO/InvoiceTotal: <u>\$4,427.03</u>
						Vendor Total: <u>\$13,525.28</u>
CENTRAL RESTAURANT PRODUCTS	25121					
Check Group:						
6 FT YOUTH FOOD BAR W/LEGS BLACK, 5' CASTERS		2	2302394	12039071 11/7/2022	21000.3100.56119.0000.043000.0000	\$3,515.36
6 FT TRAY SLIDE FOR SIX STAR FOOD BARS, BLACK		6	2302394	12039071 11/7/2022	21000.3100.56118.0000.043000.0000	\$2,463.48
6 FT PORTABLE FD BAR W/LEGS STANDARD HEIGHT, BLACK		1	2302394	12039071 11/7/2022	21000.3100.56119.0000.043000.0000	\$1,612.20
Check #: 34019						
						PO/InvoiceTotal: <u>\$7,591.04</u>
						Vendor Total: <u>\$7,591.04</u>
CENTURY LINK 2961	104713					
Check Group:						

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POTS South - To provide telephone lines to DSE, RAE, RAH, and RAHF		1	2300243	300704953-10192 022 11/7/2022	11000.2600.54416.0000.043935.0000	\$137.76
POTS South - To provide telephone lines to DSE, RAE, RAH, and RAHF		1	2300243	300706879-10192 022 11/7/2022	11000.2600.54416.0000.043935.0000	\$45.45
POTS South - To provide telephone lines to DSE, RAE, RAH, and RAHF		1	2300243	300706998-10192 022 11/7/2022	11000.2600.54416.0000.043935.0000	\$189.80
POTS South - To provide telephone lines to DSE, RAE, RAH, and RAHF		1	2300243	300707003-10192 022 11/7/2022	11000.2600.54416.0000.043935.0000	\$264.89
Check #: 34020						
PO/InvoiceTotal:						\$637.90
Vendor Total:						\$637.90
CENTURY LINK_91155						
Check Group:						
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5057222375-1025 2022 11/7/2022	11000.2600.54416.0000.043935.0000	\$70.43
Check #: 34021						
PO/InvoiceTotal:						\$70.43
Vendor Total:						\$70.43
CITY OF ALBUQUERQUE						
Check Group:						
TURPEN 1ST GRADE FIELD TRIP TO ALBUQUERQUE BIOPARK ON 10-26-22	2371		1	2302430	DCS0000003250 24101.1000.55817.4020.043091.0000 11/2/2022	\$112.50
Check #: 34022						
PO/InvoiceTotal:						\$112.50
Vendor Total:						\$112.50
CITY OF GALLUP						
Check Group:						
4124						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1262

11/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRICITY		1	0	119-25622-11022 2 11/9/2022	11000.2600.54411.0000.043003.0000	\$14,417.31
ELECTRICITY		1	0	119-25622-11022 2 11/9/2022	11000.2600.54411.0000.043016.0000	\$2,523.70
ELECTRICITY		1	0	119-25622-11022 2 11/9/2022	11000.2600.54411.0000.043030.0000	\$17.38
ELECTRICITY		1	0	119-25622-11022 2 11/9/2022	11000.2600.54411.0000.043034.0000	\$6,885.27
ELECTRICITY		1	0	119-25622-11022 2 11/9/2022	11000.2600.54411.0000.043054.0000	\$9,162.57
ELECTRICITY		1	0	119-25622-11022 2 11/9/2022	11000.2600.54411.0000.043055.0000	\$25,668.09
ELECTRICITY		1	0	119-25622-11022 2 11/9/2022	11000.2600.54411.0000.043062.0000	\$4,939.20
ELECTRICITY		1	0	119-25622-11022 2 11/9/2022	11000.2600.54411.0000.043066.0000	\$5,033.25
ELECTRICITY		1	0	119-25622-11022 2 11/9/2022	11000.2600.54411.0000.043073.0000	\$27,438.42
ELECTRICITY		1	0	119-25622-11022 2 11/9/2022	11000.2600.54411.0000.043077.0000	\$5,825.52
ELECTRICITY		1	0	119-25622-11022 2 11/9/2022	11000.2600.54411.0000.043091.0000	\$4,592.56
ELECTRICITY		1	0	119-25622-11022 2 11/9/2022	11000.2600.54411.0000.043134.0000	\$2,270.65

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1262

11/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRICITY		1	0	119-25622-11022 2 11/9/2022	11000.2600.54411.0000.043152.0000	\$4,588.75
ELECTRICITY		1	0	119-25622-11022 2 11/9/2022	11000.2600.54411.0000.043173.0000	\$7,182.40
ELECTRICITY		1	0	119-25622-11022 2 11/9/2022	11000.2600.54411.0000.043177.0000	\$2,928.15
ELECTRICITY		1	0	119-25622-11022 2 11/9/2022	11000.2600.54411.0000.043190.0000	\$6,588.59
ELECTRICITY		1	0	119-25622-11022 2 11/9/2022	11000.2600.54411.0000.043942.0000	\$1,134.10
WATER/SEWAGE		1	0	119-25622-11022 2 11/9/2022	11000.2600.54415.0000.043003.0000	\$1,988.33
WATER/SEWAGE		1	0	119-25622-11022 2 11/9/2022	11000.2600.54415.0000.043016.0000	\$1,036.18
WATER/SEWAGE		1	0	119-25622-11022 2 11/9/2022	11000.2600.54415.0000.043030.0000	\$837.78
WATER/SEWAGE		1	0	119-25622-11022 2 11/9/2022	11000.2600.54415.0000.043034.0000	\$957.60
WATER/SEWAGE		1	0	119-25622-11022 2 11/9/2022	11000.2600.54415.0000.043054.0000	\$4,128.60
WATER/SEWAGE		1	0	119-25622-11022 2 11/9/2022	11000.2600.54415.0000.043055.0000	\$3,847.47
WATER/SEWAGE		1	0	119-25622-11022 2 11/9/2022	11000.2600.54415.0000.043062.0000	\$1,570.18

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1262

11/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWAGE		1	0	119-25622-11022 2 11/9/2022	11000.2600.54415.0000.043066.0000	\$2,199.73
WATER/SEWAGE		1	0	119-25622-11022 2 11/9/2022	11000.2600.54415.0000.043073.0000	\$8,449.60
WATER/SEWAGE		1	0	119-25622-11022 2 11/9/2022	11000.2600.54415.0000.043077.0000	\$1,027.75
WATER/SEWAGE		1	0	119-25622-11022 2 11/9/2022	11000.2600.54415.0000.043091.0000	\$3,481.14
WATER/SEWAGE		1	0	119-25622-11022 2 11/9/2022	11000.2600.54415.0000.043134.0000	\$1,269.79
WATER/SEWAGE		1	0	119-25622-11022 2 11/9/2022	11000.2600.54415.0000.043152.0000	\$2,286.74
WATER/SEWAGE		1	0	119-25622-11022 2 11/9/2022	11000.2600.54415.0000.043173.0000	\$1,082.42
WATER/SEWAGE		1	0	119-25622-11022 2 11/9/2022	11000.2600.54415.0000.043177.0000	\$2,247.05
WATER/SEWAGE		1	0	119-25622-11022 2 11/9/2022	11000.2600.54415.0000.043190.0000	\$2,036.13
WATER/SEWAGE		1	0	119-25622-11022 2 11/9/2022	11000.2600.54415.0000.043942.0000	\$150.71
ELECTRICITY		1	0	119-25622-11022 2 11/9/2022	13000.2700.54411.0000.043000.0000	\$801.37
WATER/SEWAGE		1	0	119-25622-11022 2 11/9/2022	13000.2700.54415.0000.043000.0000	\$229.09

Check #: 34023

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1262

11/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: <u>\$170,823.57</u>	
						Vendor Total: <u>\$170,823.57</u>	
CONSOLIDATED ELECTRICAL DISTRIBUTORS, I	4471						
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	2640-1007417 11/7/2022	31701.4000.56118.0000.043000.0000	\$4,482.46	
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	2640-1007428 11/7/2022	31701.4000.56118.0000.043000.0000	\$487.90	
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	2640-1007455 11/7/2022	31701.4000.56118.0000.043000.0000	\$144.46	
						Check #: 34024	
						PO/InvoiceTotal: <u>\$5,114.82</u>	
						Vendor Total: <u>\$5,114.82</u>	
CONSULTING PSYCHOLOGISTS OF NORTHERN ARI	2602						
Check Group:							
ANCILLARY SERVICES SCHOOL PSYCOLOGIST, SUPERVISION, DIAGNOSTICIAN 22-23	SY	1	2300662	3032a 11/7/2022	11000.2100.53215.2000.043177.0000	\$240.00	
ANCILLARY SERVICES SCHOOL PSYCOLOGIST, SUPERVISION, DIAGNOSTICIAN 22-23	SY	1	2300662	3032c 11/7/2022	11000.2100.53215.2000.043177.0000	\$7,738.11	
ANCILLARY SERVICES SCHOOL PSYCOLOGIST, SUPERVISION, DIAGNOSTICIAN 22-23	SY	1	2300662	3034e 11/7/2022	11000.2100.53215.2000.043177.0000	\$12,585.09	

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1262

11/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANCILLARY SERVICES SCHOOL PSYCOLOGIST, SUPERVISION, DIAGNOSTICIAN 22-23	SY	1	2300662	3035f 11/7/2022	11000.2100.53215.2000.043177.0000	\$3,366.00
Check #: 34025						
PO/InvoiceTotal:						\$23,929.20
Vendor Total:						\$23,929.20
CONTINENTAL DIVIDE ELECTRIC	4180					
Check Group:						
ELECTRICITY		1 0		411664000-10272 2 11/3/2022	11000.2600.54411.0000.043162.0000	\$85.63
ELECTRICITY		1 0		411665300-10272 2 11/3/2022	13000.2700.54411.0000.043000.0000	\$70.08
ELECTRICITY		1 0		428554500-10272 2 11/3/2022	11000.2600.54411.0000.043160.0000	\$30.50
ELECTRICITY		1 0		52100-102722 11/3/2022	11000.2600.54411.0000.043130.0000	\$582.64
ELECTRICITY		1 0		52100-102722 11/3/2022	11000.2600.54411.0000.043132.0000	\$311.98
ELECTRICITY		1 0		52100-102722 11/3/2022	11000.2600.54411.0000.043145.0000	\$2,203.95
ELECTRICITY		1 0		52100-102722 11/3/2022	11000.2600.54411.0000.043155.0000	\$145.97
ELECTRICITY		1 0		52100-102722 11/3/2022	11000.2600.54411.0000.043162.0000	\$186.84
ELECTRICITY		1 0		52100-102722 11/3/2022	13000.2700.54411.0000.043000.0000	\$337.80
ELECTRICITY		1 0		52100-102722 11/3/2022	11000.2600.54411.0000.043038.0000	\$250.28

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1262

11/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRICITY		1	0	52100-102722 11/3/2022	11000.2600.54411.0000.043039.0000	(\$2,704.22)
ELECTRICITY		1	0	701831100-10272 11/3/2022	11000.2600.54411.0000.043130.0000	\$129.58
ELECTRICITY		1	0	90386-102722 11/3/2022	11000.2600.54411.0000.043145.0000	\$3,111.90
ELECTRICITY		1	0	90386-102722 11/3/2022	11000.2600.54411.0000.043039.0000	\$3,150.23
ELECTRICITY		1	0	99007200-102722 11/3/2022	11000.2600.54411.0000.043038.0000	\$192.12
ELECTRICITY		1	0	99009700-102722 11/3/2022	11000.2600.54411.0000.043155.0000	\$146.13
ELECTRICITY		1	0	99009800-102722 11/3/2022	11000.2600.54411.0000.043162.0000	\$45.14

Check #: 34026

PO/InvoiceTotal: \$8,276.55

Vendor Total: \$8,276.55

COOPERATIVE EDUCATIONAL SERVICES - 4539

Check Group:

Provide Material,Labor & Equipment at Gallup Stadium Completion of concrete and railing work at Gallup Angelo DePaulo Stadium Gallup McKinley + PCO 001, 002, 003 & 004		1	2300093	24-131251 11/7/2022	15100.4000.54500.0000.043000.0000	\$137,708.05
NMGRT @ 8.3125%		1	2300093	24-131251 11/7/2022	15100.4000.54500.0000.043000.0000	\$48,999.85
CES FEE @ 1.25%		1	2300093	24-131251 11/7/2022	15100.4000.54500.0000.043000.0000	\$7,988.49

Check #: 34027

PO/InvoiceTotal: \$194,696.39

Vendor Total: \$194,696.39

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1262

11/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CYRIL GISHIE						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	10/17-19/2022 11/3/2022	31701.4000.53330.0000.043000.0000	\$254.85
					Check #: 34028	
					PO/InvoiceTotal:	\$254.85
					Vendor Total:	\$254.85
D'BONAGUIDI CONSTRUCTION, LLC						
	20693					
Check Group:						
PROVIDE MATERIAL, LABOR AND EQUIPMENT TO CONSTRUCT A STRIP FOOTING FOUNDATION FOR A MODULAR BUILDING.		1	2302858	4210	31703.4000.54500.0000.043000.0000	\$30,000.00
				11/2/2022		
PERFORMANCE PAYMENT BOND		1	2302858	4210	31703.4000.54500.0000.043000.0000	\$1,152.00
				11/2/2022		
NM GRT @ 6.6250%		1	2302858	4210	31701.4000.54500.0000.043000.0000	\$2,063.82
				11/2/2022		
					Check #: 34029	
					PO/InvoiceTotal:	\$33,215.82
					Vendor Total:	\$33,215.82
DECKER EQUIPMENT						
	8468					
Check Group:						
92in. Coat and Backpack Hook Rail With Aluminum Construction. Aluminum Rail With 10 Double Aluminum Hooks		52	2302579	498764A	11000.2600.54311.0170.043174.0000	\$3,606.20
				11/7/2022		
ESTIMATED SHIPPING & HANDLING		1	2302579	498764A	11000.2600.54311.0170.043174.0000	\$134.75
				11/7/2022		
					Check #: 34030	
					PO/InvoiceTotal:	\$3,740.95
					Vendor Total:	\$3,740.95
DELL MARKETING LP						
	2111					

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1262

11/09/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Dell Slim Power Adapter-65 Watt Type-C with 1 Meter Power Cord		40	2302846	10623811737 11/7/2022	11000.1000.56118.0170.043075.0000	\$1,600.00
Check #: 34031						
PO/InvoiceTotal:						\$1,600.00
Check Group:						
Dell USB-C 65 W AC with 1 meter Power Cord=United States		25	2303108	10625965961 11/7/2022	11000.1000.56118.0170.043152.0000	\$1,000.00
Check #: 34031						
PO/InvoiceTotal:						\$1,000.00
Vendor Total:						\$2,600.00
DEMCO	5052					
Check Group:						
Drafting Stool with Casters, 41"-48" x 20" x 24", Fabric color: Blue. PLEASE NOTE: This item may not be returned unless damaged or defective.		3	2302325	7197361 11/7/2022	11000.1000.56119.0170.043075.0000	\$635.97
Shipping/Processing		1	2302325	7197361 11/7/2022	11000.1000.56119.0170.043075.0000	\$254.39
Check #: 34032						
PO/InvoiceTotal:						\$890.36
Vendor Total:						\$890.36
DEREK HARPER						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	10/17-19/2022 11/3/2022	31701.4000.53330.0000.043000.0000	\$527.04
Check #: 34033						
PO/InvoiceTotal:						\$527.04
Vendor Total:						\$527.04

DORENE L. ALONZO

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1262

11/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
FEEDER ROUTE SERVICES SY 2022-2023		1	2301624	OCTOBER2022 11/8/2022	13000.2700.55111.0000.043000.0000	\$277.20
					Check #: 34034	
						PO/InvoiceTotal: \$277.20
						Vendor Total: \$277.20
ECOLAB INC.						
Check Group:						
DRAIN OVERFLOW & O-RING AM12 AM14 HOBART		1	2303003	6272865314 11/7/2022	21000.3100.56118.0000.043000.0000	\$225.13
					Check #: 34035	
						PO/InvoiceTotal: \$225.13
						Vendor Total: \$225.13
EMERY TOEHE						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	10/21-22/2022 11/3/2022	11000.1000.53330.9246.043055.0000	\$133.20
					Check #: 34036	
						PO/InvoiceTotal: \$133.20
						Vendor Total: \$133.20
EMPOWER EDUCATIONAL CONSULTING						
Check Group:						
PROFESSIONAL DEVELOPMENT ONSITE STAGECOACH ELEM		2	2300059	003-9271 11/8/2022	24308.1000.53330.1010.043152.0000	\$3,029.25
PROFESSIONAL DEVELOPMENT ONSITE DAVID SKEET ELEM		2	2300059	003-9285 11/8/2022	24308.1000.53330.1010.043160.0000	\$2,985.50
PROFESSIONAL DEVELOPMENT ONSITE STAGECOACH ELEM		1	2300059	003-9288 11/8/2022	24308.1000.53330.1010.043152.0000	\$1,514.63

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1262

11/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROFESSIONAL DEVELOPMENT ONSITE TWIN LAKES ELEM		2	2300059	003-9289 11/8/2022	24308.1000.53330.1010.043170.0000	\$2,985.50
PROFESSIONAL DEVELOPMENT ONSITE JEFFERSON ELEM		1	2300059	003-9296 11/8/2022	24308.1000.53330.1010.043066.0000	\$1,514.63
PROFESSIONAL DEVELOPMENT ONSITE RAMAH ELEM		1	2300059	003-9303 11/8/2022	24308.1000.53330.1010.043132.0000	\$1,492.75
PROFESSIONAL DEVELOPMENT ONSITE CHEE DODGE		1	2300059	003-9315 11/8/2022	24308.1000.53330.1010.043030.0000	\$1,514.63
PROFESSIONAL DEVELOPMENT ONSITE CATHERINE A MILLER		2	2300059	003-9318 11/8/2022	24308.1000.53330.1010.043034.0000	\$2,985.50
PROFESSIONAL DEVELOPMENT ONSITE CATHERINE A MILLER		2	2300059	003-9319 11/8/2022	24308.1000.53330.1010.043034.0000	\$2,985.50
PROFESSIONAL DEVELOPMENT ONSITE CHEE DODGE		0.5	2300059	003-9320 11/8/2022	24308.1000.53330.1010.043030.0000	\$757.31
PROFESSIONAL DEVELOPMENT ONSITE INDIAN HILLS ELEM		1.5	2300059	003-9322 11/8/2022	24308.1000.53330.1010.043062.0000	\$2,271.94
PROFESSIONAL DEVELOPMENT ONSITE TWIN LAKES ELEM		1	2300059	003-9326 11/8/2022	24308.1000.53330.1010.043170.0000	\$1,492.75
Check #: 34037						
PO/InvoiceTotal:						\$25,529.89
Check Group:						
1 EDUCATIONAL CONSULTANT 31 DAYS OF FINE ARTS PROFESSIONAL DEVELOPMENT		0.5	2300339	003-9245 11/3/2022	11000.1000.53330.1020.043000.0000	\$700.00
TAX		1	2300339	003-9245 11/3/2022	11000.1000.53330.1020.043000.0000	\$46.38

Gallup-McKinley County School District #1

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 EDUCATIONAL CONSULTANT 31 DAYS OF FINE ARTS PROFESSIONAL DEVELOPMENT		0.5	2300339	003-9270 11/3/2022	11000.1000.53330.1020.043000.0000	\$700.00
TAX		1	2300339	003-9270 11/3/2022	11000.1000.53330.1020.043000.0000	\$46.38
1 EDUCATIONAL CONSULTANT 31 DAYS OF FINE ARTS PROFESSIONAL DEVELOPMENT		0.5	2300339	003-9282 11/3/2022	11000.1000.53330.1020.043000.0000	\$700.00
TAX		1	2300339	003-9282 11/3/2022	11000.1000.53330.1020.043000.0000	\$46.38
1 EDUCATIONAL CONSULTANT 31 DAYS OF FINE ARTS PROFESSIONAL DEVELOPMENT		0.5	2300339	003-9291 11/4/2022	11000.1000.53330.1020.043000.0000	\$700.00
TAX		1	2300339	003-9291 11/4/2022	11000.1000.53330.1020.043000.0000	\$46.38
					Check #: 34037	
					PO/InvoiceTotal:	\$2,985.52
Check Group:						
TOHATCHI 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	003-9260 11/3/2022	11000.1000.53330.0000.043978.0000	\$746.38
THOREAU MIDDLE-1 EDUCATIONAL CONSULTANT 7 FULL DAYS OF LANGUAGE AND CULTURE PROFESSIONAL DEVELOPMENT. TOTAL OF 1 TRAINER 7 DAYS FOR 2022-2023.		1	2300528	003-9277 11/3/2022	11000.1000.53330.0000.043978.0000	\$1,492.75
TWIN LAKES ELEMENTARY-1 EDUCATIONAL CONSULTANT 7 FULL DAYS OF LANGUAGE AND CULTURE PROFESSIONAL DEVELOPMENT. TOTAL OF 1 TRAINER 7 DAYS FOR SY 2022-2023.		0.5	2300528	003-9290 11/4/2022	11000.1000.53330.0000.043978.0000	\$746.38

Gallup-McKinley County School District #1

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Voucher Batch Number: 1262

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NAVAJO ELEMENTARY-1 EDUCATIONAL CONSULTANT 7 FULL DAYS OF LANGUAGE AND CULTURE PROFESSIONAL DEVELOPMENT. TOTAL OF 1 TRAINER 7 DAYS FOR SY 2022-2023.		1	2300528	003-9297 11/4/2022	11000.1000.53330.1010.043978.0000	\$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	003-9304 11/4/2022	11000.1000.53330.0000.043978.0000	\$746.38
Check #: 34037						
PO/InvoiceTotal:						\$5,224.64
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	003-9314 11/7/2022	27407.1000.53330.4020.043079.0000	\$1,492.75
Check #: 34037						
PO/InvoiceTotal:						\$1,492.75
Check Group:						
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- THOREAU HIGH		2	2300675	003-9269 11/7/2022	24154.1000.53330.1010.043145.0000	\$2,985.50
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- RAMAH MID/HIGH		4	2300675	003-9272 11/7/2022	24154.1000.53330.1010.043130.0000	\$5,971.00
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- THOREAU MID		1.5	2300675	003-9276 11/7/2022	24154.1000.53330.1010.043155.0000	\$2,239.13
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- TOHATCHI HIGH		0.5	2300675	003-9301 11/7/2022	24154.1000.53330.1010.043064.0000	\$746.38
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- STAGECOACH		1	2300675	003-9302 11/7/2022	24154.1000.53330.1010.043152.0000	\$1,514.63

Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- TWIN LAKES		1	2300675	003-9308 11/7/2022	24154.1000.53330.1010.043170.0000	\$1,492.75
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- JOHN F. KENNEDY		3	2300675	003-9312 11/7/2022	24154.1000.53330.1010.043190.0000	\$4,543.88
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- CHEE DODGE		1	2300675	003-9313 11/7/2022	24154.1000.53330.1010.043030.0000	\$1,514.63
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- CROWNPOINT ELEM		3	2300675	003-9321 11/8/2022	24154.1000.53330.1010.043038.0000	\$4,478.25
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- THOREAU ELEM		2	2300675	003-9329 11/8/2022	24154.1000.53330.1010.043162.0000	\$2,985.50
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- MIYAMURA		1	2300675	003-9332 11/8/2022	24154.1000.53330.1010.043073.0000	\$1,514.63
Check #: 34037						
Check Group:						
1 EDUCATIONAL CONSULTANT 7 FULL DAYS OF LOE IMPLEMENTATION COACHING AND 3 FULL DAYS OF PD		3	2300805	003-9281 11/3/2022	24101.1000.53330.4020.043134.0000	\$4,543.88
Check #: 34037						
Check Group:						
1 EDUCATIONA CONSULTANT 47 FULL DAYS FOR SOCIAL EMOTIONAL SUPPORT COACHING & PROFESSIONAL DEVELOPMENT		1	2300980	003-9307 11/7/2022	27407.1000.53330.4020.043162.0000	\$1,492.75
Check #: 34037						
Check Group:						
PO/InvoiceTotal:						\$29,986.28
PO/InvoiceTotal:						\$4,543.88
PO/InvoiceTotal:						\$1,492.75

Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 Educational Consultant; 20 Full Days Tohatchi Elementary		1.5	2300981	003-9268 11/3/2022	24101.1000.53330.4020.043164.0000	\$2,239.13
1 Educational Consultant; 20 Full Days Navajo Mid		1	2300981	003-9273 11/3/2022	24101.1000.53330.4020.043100.0000	\$1,492.75
1 Educational Consultant; 20 Full Days Thoreau Mid		1.5	2300981	003-9275 11/3/2022	24101.1000.53330.4020.043155.0000	\$2,239.13
1 Educational Consultant; 20 Full Days Jeffeson		4	2300981	003-9279 11/3/2022	24101.1000.53330.4020.043066.0000	\$6,058.50
1 Educational Consultant; 20 Full Days Lincoln		1	2300981	003-9295 11/4/2022	24101.1000.53330.4020.043077.0000	\$1,514.63
1 Educational Consultant; 20 Full Days Crownpoint Mid		0.5	2300981	003-9305 11/4/2022	24101.1000.53330.4020.043088.0000	\$746.38
1 Educational Consultant; 20 Full Days Thoreau Elementary		1.5	2300981	003-9309 11/7/2022	24101.1000.53330.4020.043162.0000	\$2,271.94
1 Educational Consultant; 20 Full Days Twin Lakes		0.5	2300981	003-9311 11/7/2022	24101.1000.53330.4020.043170.0000	\$746.38
1 Educational Consultant; 20 Full Days Ramah Elementary		1	2300981	003-9317 11/7/2022	24101.1000.53330.4020.043132.0000	\$1,492.75
Check #: 34037						
PO/InvoiceTotal:						\$18,801.59
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.		0.5	2301606	003-9300 11/4/2022	27407.1000.53330.4020.043079.0000	\$746.38
Check #: 34037						
PO/InvoiceTotal:						\$746.38
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 EDUCATIONAL CONSULTANT FOR 3 FULL DAYS PER TEACHER-CHIEF MANUELITO		0.5	2302000	003-9264 11/7/2022	24154.1000.53330.1010.043003.0000	\$757.31
1 EDUCATIONAL CONSULTANT FOR 3 FULL DAYS PER TEACHER-NAVAJO PINE HIGH		1	2302000	003-9306 11/7/2022	24154.1000.53330.1010.043075.0000	\$1,492.75
Check #: 34037						
PO/InvoiceTotal:						\$2,250.06
Vendor Total:						\$93,053.74
FERGUSON	2420					
Check Group:						
"CVR" KIT GAS VLV LP		2	2208158	9764703 11/7/2022	31701.4000.56118.0000.043000.0750	\$644.34
Check #: 34038						
PO/InvoiceTotal:						\$644.34
Vendor Total:						\$644.34
FERRELLGAS L.P.	7015					
Check Group:						
RAMAH ELEMENTARY		1	2300880	1120813888 11/3/2022	11000.2600.54413.0000.043160.0000	\$177.97
RAMAH ELEMENTARY		1	2300880	2028971876 11/3/2022	11000.2600.54413.0000.043160.0000	\$5,600.28
Check #: 34039						
PO/InvoiceTotal:						\$5,778.25
Vendor Total:						\$5,778.25
FOLLETT CONTENT SOLUTIONS, LLC						
Check Group:						
Abadeha: the Philippine		1	2300824	529483B 11/7/2022	24101.1000.56118.4020.043174.0000	\$10.46
Bugs are insects		5	2300824	529483B 11/7/2022	24101.1000.56118.4020.043174.0000	\$70.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
[Set/Series] Kindergarten Anim (3 items)		1	2300824	529483B 11/7/2022	24101.1000.56118.4020.043174.0000	\$339.84
My mother's sari		6	2300824	529483B 11/7/2022	24101.1000.56118.4020.043174.0000	\$46.92
Thirteen moons on turtle'		3	2300824	529483B 11/7/2022	24101.1000.56118.4020.043174.0000	\$44.94
Check #: 34040						
PO/InvoiceTotal:						\$513.06
Vendor Total:						\$513.06
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	29489 11/7/2022	31701.4000.56118.0000.043000.0000	\$564.74
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES WITH MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300032	29785 11/7/2022	31701.4000.56118.0000.043000.0000	\$1,499.48
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES WITH MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300032	GR00171149 11/7/2022	31701.4000.56118.0000.043000.0000	\$45.44
Check #: 34041						
PO/InvoiceTotal:						\$2,109.66
Check Group:						
BLANKET PURCHASE ORDER TRANSPORTATION DEPT. FOR MAINTENANCE, PARTS AND SUPPLIES FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300068	GG 641753 11/7/2022	13000.2700.56118.0000.043000.0000	\$959.16
Check #: 34041						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$959.16
Check Group:						
BLANKET PURCHASE ORDER, TRANSPORTATION DEPARTMENT FOR MONTHLY CYLINDER RENTAL FOR GMCS DISTRICT FLEET JULY 2022 TO JUNE 2023		1	230069	GR00171150 11/4/2022	13000.2700.55915.0000.043000.0000	\$162.28
						Check #: 34041
						PO/InvoiceTotal: \$162.28
Check Group:						
SHIPPING & HANDLING		0	2300682	GG 631718 11/8/2022	24174.1000.57331.3000.043055.0000	\$530.00
SHIPPING & HANDLING FOR HYPETHERM		0	2300682	GG 631718 11/8/2022	24174.1000.57331.3000.043055.0000	\$60.58
ARCMAX ELITE 4' X 8' CNC PLASMA TABLE LTTTK. HH		1	2300682	GG 631718 11/8/2022	24174.1000.57331.3000.043055.0000	\$29,995.00
HYPERTHERM POWERMAX 65 SYNC W/35' MACHINE TORCH CPC PORT SRL PORT CKLB.HH		1	2300682	GG 631718 11/8/2022	24174.1000.56119.3000.043055.0000	\$4,758.95
FC ARC MAX FLASH CUT 4' PIPE CUTTER PACKAGE		1	2300682	GG 631718 11/8/2022	24174.1000.57331.3000.043055.0000	\$5,575.00
FLASH CUT LASER PLATE		2	2300682	GG 631718 11/8/2022	24174.1000.56119.3000.043055.0000	\$2,000.00
ALIGNMENT SYSTEM BHHH.HH ARROW AIR FILTRATION SYSTEM ILK.HH		1	2300682	GG 631718 11/8/2022	24174.1000.56119.3000.043055.0000	\$825.00
SHIPPING & HANDLING FOR ARCMAX ELITE PLASMA TABLE		0	2300682	GG 631718 11/8/2022	24174.1000.57331.3000.043055.0000	\$5,162.97
SCOTCHMAN MODEL 5014-ET IRONWORKER		1	2300682	GG 631718 11/8/2022	24174.1000.57331.3000.043055.0000	\$16,690.00
STEEL SURCHARGE		1	2300682	GG 631718 11/8/2022	24174.1000.57331.3000.043055.0000	\$1,400.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHIPPING & HANDLING FOR HYPER THERM		0	2300682	GG 631718 11/8/2022	24174.1000.56119.3000.043130.0000	\$60.58
EDUCATION DISCOUNT		1	2300682	GG 631718 11/8/2022	24174.1000.57331.3000.043055.0000	(\$1,469.99)
026980 INFEED CONVEYOR 24' X 5 FOOT W/ SUPPORT ARM		1	2300682	GG 631718 11/8/2022	24174.1000.56119.3000.043055.0000	\$2,995.00
002320 8" BRAKER PACKAGE 8" BRAKE & BRAKE LENGTH GAUGE W/SCALE		1	2300682	GG 631718 11/8/2022	24174.1000.56119.3000.043055.0000	\$2,025.00
002505 EDONOMY #20 PUNCH & DIE PKG		1	2300682	GG 631718 11/8/2022	24174.1000.56119.3000.043055.0000	\$575.00
SHIPPING & HANDLING		0	2300682	GG 631718 11/8/2022	24174.1000.57331.3000.043055.0000	\$3,329.87
SHIPPING & HANDLING FOR HYPER THERM		0	2300682	GG 631718 11/8/2022	24174.1000.56119.3000.043075.0000	\$60.58
ARCMAX ELITE 4' X 8' CNC PLASMA TABLE LTTTK. HH		1	2300682	GG 631718 11/8/2022	24174.1000.57331.3000.043075.0000	\$29,995.00
HYPER THERM POWERMAX 65 SYNC, W/35' MACHINE TORCH CPC PORT SRL PORT CKLB.HH		1	2300682	GG 631718 11/8/2022	24174.1000.56119.3000.043075.0000	\$4,758.95
FC ARC MAX FLASH CUT 4' PIPE CUTTER PACKAGE KKMK.HH		1	2300682	GG 631718 11/8/2022	24174.1000.57331.3000.043075.0000	\$5,575.00
FLASH CUT LASER PLATE		2	2300682	GG 631718 11/8/2022	24174.1000.56119.3000.043075.0000	\$2,000.00
ALIGNMENT SYSTEM BHHH.HH ARROW AIR FILTERATION SYSTEM ILK.KK		1	2300682	GG 631718 11/8/2022	24174.1000.56119.3000.043075.0000	\$825.00
SHIPPING & HANDLING FOR HYPER THERM		0	2300682	GG 631718 11/8/2022	24174.1000.56119.3000.043039.0000	\$60.58
SHIPPING & HANDLING FOR ARCMAX ELITE PLASMA TABLE		0	2300682	GG 631718 11/8/2022	24174.1000.57331.3000.043075.0000	\$5,163.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
024700-024720 WELD COUPON BENDER PF45, 50C & 50t		1	2300682	GG 631718 11/8/2022	24174.1000.56119.3000.043055.0000	\$2,025.00
MACH,PKG, DYNASTY 280 DX FOOT CONTROL COMPLETE		1	2300682	GG 631718 11/8/2022	24174.1000.57331.3000.043055.0000	\$10,115.33
S/H		0	2300682	GG 631718 11/8/2022	24174.1000.56119.3000.043075.0000	\$530.00
S/H		0	2300682	GG 631718 11/8/2022	24174.1000.56119.3000.043130.0000	\$530.00
S/H		0	2300682	GG 631718 11/8/2022	24174.1000.56119.3000.043039.0000	\$530.00
Check #: 34041						
						PO/InvoiceTotal: <u>\$136,682.35</u>
						Vendor Total: <u>\$139,913.45</u>
FRONTIER	24384					
Check Group:						
To provide POTS services to north schools in Frontier service area.		1	2300209	5056553357-1025 2022 11/7/2022	11000.2600.54416.0000.043935.0000	\$97.45
To provide POTS services to north schools in Frontier service area.		1	2300209	5056553378-1025 2022 11/7/2022	11000.2600.54416.0000.043935.0000	\$87.73
To provide POTS services to north schools in Frontier service area.		1	2300209	5057332216-1025 2022 11/7/2022	11000.2600.54416.0000.043935.0000	\$553.44
To provide POTS services to north schools in Frontier service area.		1	2300209	5057332297-1025 2022 11/7/2022	11000.2600.54416.0000.043935.0000	\$543.35
To provide POTS services to north schools in Frontier service area.		1	2300209	5057332555-1025 2022 11/7/2022	11000.2600.54416.0000.043935.0000	\$570.63
To provide POTS services to north schools in Frontier service area.		1	2300209	5057332579-1025 2022 11/7/2022	11000.2600.54416.0000.043935.0000	\$89.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
To provide POTS services to north schools in Frontier service area.		1	2300209	5057352211-1025 2022 11/7/2022	11000.2600.54416.0000.043935.0000	\$543.35
To provide POTS services to north schools in Frontier service area.		1	2300209	5057772288-1025 2022 11/7/2022	11000.2600.54416.0000.043935.0000	\$504.23
To provide POTS services to north schools in Frontier service area.		1	2300209	5057772380-1025 2022 11/7/2022	11000.2600.54416.0000.043935.0000	\$926.59
To provide POTS services to north schools in Frontier service area.		1	2300209	5057772390-1025 2022 11/7/2022	11000.2600.54416.0000.043935.0000	\$163.54
To provide POTS services to north schools in Frontier service area.		1	2300209	5057860700-1025 2022 11/7/2022	11000.2600.54416.0000.043935.0000	\$6.99
To provide POTS services to north schools in Frontier service area.		1	2300209	5057860903-1025 2022 11/7/2022	11000.2600.54416.0000.043935.0000	\$12.59
To provide POTS services to north schools in Frontier service area.		1	2300209	5057860908-1025 2022 11/7/2022	11000.2600.54416.0000.043935.0000	\$12.59
To provide POTS services to north schools in Frontier service area.		1	2300209	5057865323-1025 2022 11/7/2022	11000.2600.54416.0000.043935.0000	\$631.11
To provide POTS services to north schools in Frontier service area.		1	2300209	5057865663-1025 2022 11/7/2022	11000.2600.54416.0000.043935.0000	\$291.01
To provide POTS services to north schools in Frontier service area.		1	2300209	5057865665-1025 2022 11/7/2022	11000.2600.54416.0000.043935.0000	\$752.22
To provide POTS services to north schools in Frontier service area.		1	2300209	5057867225-1025 2022 11/7/2022	11000.2600.54416.0000.043935.0000	\$83.19

Check #: 34042

PO/InvoiceTotal: \$5,869.73

Vendor Total: \$5,869.73

FRONTLINE TECHNOLOGIES GROUP LLC

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Service Tracking Unlimited Usage for Internal Employees Start Date: 10/25/2022 End Date: 10/24/2023		1	2301760	INVUS171822 11/3/2022	25153.1000.56113.2000.043177.0000	\$839.64
Check #: 34043						
PO/InvoiceTotal:						\$839.64
Vendor Total:						\$839.64
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	11/1 11/4/2022	13000.2700.55915.0000.043000.0000	\$195.82
BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT ; DRUG SCREENING/DOT PHYSICALS FOR GMCS TRANSPORTATION EMPLOYEES JULY 2022 THRU JUNE 2023		1	2300047	11/3/2022 11/4/2022	13000.2700.55915.0000.043000.0000	\$120.00
Check #: 34044						
PO/InvoiceTotal:						\$315.82
Vendor Total:						\$315.82
GALLUP COCA COLA BOTTLING CO.						
Check Group:						
20OZPLBTN6X3 PADE ZER		2	2303096	170867 11/4/2022	23028.1000.56118.0300.043003.0000	\$47.64
12OZALONN12X2 DR PEPP		1	2303096	170867 11/4/2022	23028.1000.56118.0300.043003.0000	\$13.53
12OZALONN12X2 SPRITE		1	2303096	170867 11/4/2022	23028.1000.56118.0300.043003.0000	\$13.53
12OZALONN12X2 COKE FR		1	2303096	170867 11/4/2022	23028.1000.56118.0300.043003.0000	\$13.53

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
500MLPLBTN24X: DASANI		2	2303096	170867 11/4/2022	23028.1000.56118.0300.043003.0000	\$12.80
					Check #: 34045	
					PO/InvoiceTotal:	\$101.03
					Vendor Total:	\$101.03
GALLUP FENCE & CONSTRUCTION CO	8015					
Check Group:						
CROWNPOINT ELEMENTARY SCHOOL PSFA PROJECT NO. T19-115		1	2002212	200	11000.4000.54500.0000.043999.0750	\$14,385.35
INSTALL 1015 LINEAL FEET CHAINLINK FENCE, 6 FT H, AS PER GMCS SPECIFICATIONS						
AMOUNT \$24,689.46 + \$1,666.54 (NMGRT @ 6.75%) = \$26,356.00						
PSFA SHARE OF ORIGINAL QUOTE ONLY: \$11,213.72 + 756.93 (NMGRT) = \$11,970.65						
DISTRICT SHARE + PRICE INCREASE ON NEW QUOTE: \$13,475.74 + \$909.61 (NMGRT) = \$14,385.35				11/7/2022		
					Check #: 34046	
					PO/InvoiceTotal:	\$14,385.35
Check Group:						
INSTALL 400 LINEAL FT 6' HIGH HEAVY COMMERCIAL CHAIN LINK FENCE. COI SUPPLIED UPON REQUEST MATERIALS AND LABOR INCLUDED.		1	2204576	NOV42022-1 11/7/2022	31701.4000.54315.0000.043000.0750	\$10,676.16
TAX @ 6.75%		1	2204576	NOV42022-1 11/7/2022	31701.4000.54315.0000.043000.0750	\$720.64
					Check #: 34046	
					PO/InvoiceTotal:	\$11,396.80
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROVIDE MATERIAL & LABOR TO REMOVE 150 FENCING & REPLACE WITH 8' SCHOOL SPEC HEAVY COMMERICAL FENCE WITH 2- 4x8 WALK GATES.		1	2300473	NOV42022 11/7/2022	15100.4000.54500.0000.043000.0000	\$8,600.91
Check #: 34046						
PO/InvoiceTotal:						\$8,600.91
Check Group: BOND		1	2301920	2301920 11/7/2022	15100.4000.54500.0000.043000.0000	\$2,385.60
PROVIDE MATERIAL & LABOR TO INSTALL 1600 LINEAL FT 6' CHAIN LINK FENCE WITH 1-20 ROLLING GATE, 1-8 DD SWING GATE, 1-20 SWING GATE, 1-20 DD GATE WITH 6 5/8 GATE POST SEAL OPENING. REPAIR AND REPLACE DAMAGE ON WEST PROPERTY LINE.		1	2301920	2301920 11/7/2022	15100.4000.54500.0000.043000.0000	\$39,310.00
NMGRT @ 8.1875%		1	2301920	2301920 11/7/2022	15100.4000.54500.0000.043000.0000	\$3,413.83
Check #: 34046						
PO/InvoiceTotal:						\$45,109.43
Vendor Total:						\$79,492.49
GALLUP INDEPENDENT	8022					
Check Group: FULL PAGE ADS		2	2302505	10082022 11/3/2022	11000.2200.55915.0000.043972.0000	\$1,839.24
Check #: 34047						
PO/InvoiceTotal:						\$1,839.24
Check Group: FULL PAGE FULL COLOR AD FOR 10.15.22		1	2302814	10152022 11/3/2022	11000.2200.55915.0000.043972.0000	\$919.61
Check #: 34047						
PO/InvoiceTotal:						\$919.61

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
FULL PAGE, FULL COLOR ADS FOR 2022/2023 SY		1	2302929	10222022 11/3/2022	11000.2200.55915.0000.043972.0000	\$919.61
					Check #: 34047	
					PO/InvoiceTotal:	\$919.61
					Vendor Total:	\$3,678.46
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	802389 11/2/2022	31701.4000.56118.0000.043000.0000	\$43.98
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	802432 11/2/2022	31701.4000.56118.0000.043000.0000	\$168.02
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	802436 11/2/2022	31701.4000.56118.0000.043000.0000	\$68.81
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	802438 11/2/2022	31701.4000.56118.0000.043000.0000	\$35.97
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	802448 11/2/2022	31701.4000.56118.0000.043000.0000	\$28.76
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	802467 11/2/2022	31701.4000.56118.0000.043000.0000	\$33.43
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	802520 11/2/2022	31701.4000.56118.0000.043000.0000	\$183.95

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BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	802537 11/2/2022	31701.4000.56118.0000.043000.0000	\$102.30
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	802556 11/2/2022	31701.4000.56118.0000.043000.0000	\$179.06
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	802570 11/2/2022	31701.4000.56118.0000.043000.0000	\$12.76
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	802572 11/2/2022	31701.4000.56118.0000.043000.0000	\$359.94
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	802585 11/2/2022	31701.4000.56118.0000.043000.0000	\$459.78
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	802587 11/2/2022	31701.4000.56118.0000.043000.0000	\$14.70
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	802597 11/2/2022	31701.4000.56118.0000.043000.0000	\$27.98
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	802613 11/2/2022	31701.4000.56118.0000.043000.0000	\$20.61
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	802625 11/2/2022	31701.4000.56118.0000.043000.0000	\$40.80
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	802654 11/2/2022	31701.4000.56118.0000.043000.0000	\$115.12

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BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	802659 11/2/2022	31701.4000.56118.0000.043000.0000	\$44.83
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	802680 11/2/2022	31701.4000.56118.0000.043000.0000	\$35.55
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	802742 11/2/2022	31701.4000.56118.0000.043000.0000	\$9.58
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	802772 11/2/2022	31701.4000.56118.0000.043000.0000	\$96.30
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	802777 11/2/2022	31701.4000.56118.0000.043000.0000	\$344.79
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	802785 11/2/2022	31701.4000.56118.0000.043000.0000	\$84.69
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	802828 11/2/2022	31701.4000.56118.0000.043000.0000	\$22.36
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	802898 11/7/2022	31701.4000.56118.0000.043000.0000	\$358.18
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	802899 11/7/2022	31701.4000.56118.0000.043000.0000	\$4.23
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	802909 11/7/2022	31701.4000.56118.0000.043000.0000	\$571.16

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BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	802917 11/7/2022	31701.4000.56118.0000.043000.0000	\$43.36
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	802949 11/7/2022	31701.4000.56118.0000.043000.0000	\$222.68
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	802951 11/7/2022	31701.4000.56118.0000.043000.0000	\$113.27
Check #: 34048						
PO/InvoiceTotal:						\$3,846.95
Check Group:						
AIRWICK OIL HAWAII 2PK		10	2303392	803220 11/4/2022	11000.2600.56118.0000.043999.0000	\$68.20
Check #: 34048						
PO/InvoiceTotal:						\$68.20
Vendor Total:						\$3,915.15
GALLUP MCKINLEY CO SCHOOLS	8030					
Check Group:						
ENTRY FEE \$100.00		1	2302142	VB-22-8 11/4/2022	11000.1000.55915.9240.043130.0000	\$100.00
Check #: 34049						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
GALLUP SUN PUBLISHING, LLC						
Check Group:						
LEGAL ADS FOR FISCAL YEAR 2022-2023 (PROCUREMENT/BUSINESS SERVICES)		1	2300022	A52FCEE6-0001 11/4/2022	11000.2500.55915.0000.043999.0000	\$42.59

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LEGAL ADS FOR FISCAL YEAR 2022-2023 (PROCUREMENT/BUSINESS SERVICES)		1	2300022	A52FCEE6-0003 11/4/2022	11000.2500.55915.0000.043999.0000	\$82.92
LEGAL ADS FOR FISCAL YEAR 2022-2023 (PROCUREMENT/BUSINESS SERVICES)		1	2300022	D29AE6DF-0001 11/4/2022	11000.2500.55915.0000.043999.0000	\$40.99
LEGAL ADS FOR FISCAL YEAR 2022-2023 (PROCUREMENT/BUSINESS SERVICES)		1	2300022	D29ae6dF-0002 11/4/2022	11000.2500.55915.0000.043999.0000	\$39.38
LEGAL ADS FOR FISCAL YEAR 2022-2023 (PROCUREMENT/BUSINESS SERVICES)		1	2300022	D29AE6DF-0003 11/4/2022	11000.2500.55915.0000.043999.0000	\$41.80
LEGAL ADS FOR FISCAL YEAR 2022-2023 (PROCUREMENT/BUSINESS SERVICES)		1	2300022	D29AE6DF-0004 11/4/2022	11000.2500.55915.0000.043999.0000	\$42.89
LEGAL ADS FOR FISCAL YEAR 2022-2023 (PROCUREMENT/BUSINESS SERVICES)		1	2300022	D29AE6DF-0005 11/4/2022	11000.2500.55915.0000.043999.0000	\$72.53
Check #: 34050						
						PO/InvoiceTotal: <u>\$363.10</u>
						Vendor Total: <u>\$363.10</u>
GARZA ENTERPRISES						
Check Group:						
MEALS FOR 7-STUDENTS, 1-COACH & 1-DRIVER		1	2301351	218-082522 11/7/2022	11000.1000.55817.9242.043089.0000	\$65.07
Check #: 34051						
						PO/InvoiceTotal: <u>\$65.07</u>
Check Group:						
MEALS (D) FOR 12 STUDENTS, 1 COACH & 1 DRIVER		1	2301703	288-09072022 11/7/2022	11000.1000.55817.9242.043089.0000	\$99.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
Check #: 34051							
PO/InvoiceTotal:						\$99.68	
Vendor Total:						\$164.75	
GIBBS M. SMITH INC.							
Check Group:							
Teacher GSEonline Access		1	2301684	75819 11/7/2022	11000.1000.56113.1010.043978.0000	\$150.00	
Student GSEonline Subscription SY 22-23		1	2301684	75819 11/7/2022	11000.1000.56113.1010.043978.0000	\$23,759.15	
Taxes		1	2301684	75819 11/7/2022	11000.1000.56113.1010.043978.0000	\$1,434.55	
Check #: 34052							
PO/InvoiceTotal:						\$25,343.70	
Vendor Total:						\$25,343.70	
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.		1	2300343	311-2022 11/3/2022	11000.1000.55915.1010.043978.0000	\$841.00	
Check #: 34053							
PO/InvoiceTotal:						\$841.00	
Vendor Total:						\$841.00	
GOPHER SPORT							
Check Group:							
Bull's -Eye Target Face-Deluxe, Round, 36" dia (80cm)	3475			6	2300586 IN231480 11/7/2022	11000.1000.56118.0170.043003.0000	\$188.76
Check #: 34054							

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$188.76
Check Group:						
ACTION YUKI-BALL GAME SET - INDOOR		1	2300674	IN231801 11/7/2022	24101.1000.56118.4020.043130.0000	\$949.00
Check #: 34054						
PO/InvoiceTotal:						\$949.00
Check Group:						
Cramer Instant Cold Packs-Case of 16		1	2302893	IN230010 11/7/2022	11000.1000.56118.9247.043145.0000	\$26.96
Kinesiology Tape-Black		5	2302893	IN230010 11/7/2022	11000.1000.56118.9247.043145.0000	\$62.80
Pretaping Underwraps-Black, Set of 48		1	2302893	IN230010 11/7/2022	11000.1000.56118.9247.043145.0000	\$67.46
Cramer 750 Athletic Tape-2" W, Set of 32		1	2302893	IN230010 11/7/2022	11000.1000.56118.9247.043145.0000	\$103.50
The Grid-Black		2	2302893	IN230010 11/7/2022	11000.1000.56118.9247.043145.0000	\$71.92
Wilson Evolution-Composite Basketball, Size 6		5	2302893	IN230010 11/7/2022	11000.1000.56118.9247.043145.0000	\$359.80
Basketball Scorebook-Mark V Scorebook		4	2302893	IN230010 11/7/2022	11000.1000.56118.9247.043145.0000	\$35.84
Mueller Hero Response Athletic Training Kit		1	2302893	IN230010 11/7/2022	11000.1000.56118.9247.043145.0000	\$314.10
Basketball Scorebook-Mark V Scorebook		6	2302893	IN230010 11/7/2022	11000.1000.56118.9246.043145.0000	\$53.76
Slipp-Nott Traction Mat-w/75 Sheets		2	2302893	IN230010 11/7/2022	11000.1000.56118.9246.043145.0000	\$484.20
Wilson Evolution-Composite Basketball, Size 7		4	2302893	IN230010 11/7/2022	11000.1000.56118.9246.043145.0000	\$287.84

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Gopher Dry-Erase Sports Clipboards-Basketball		4	2302893	IN230010 11/7/2022	11000.1000.56118.9246.043145.0000	\$71.84
Rainbow TuffSports-Set of 6		2	2302893	IN230010 11/7/2022	11000.1000.56118.9246.043145.0000	\$51.90
Screamin' Green Resonator Pealess Whistles-Set of 6		1	2302893	IN230010 11/7/2022	11000.1000.56118.9246.043145.0000	\$7.16
Mueller Athletic Trainer First Aid Refill Kit		2	2302893	IN230010 11/7/2022	11000.1000.56118.9246.043145.0000	\$143.92
Cramer Instant Cold Packs-Case of 16		1	2302893	IN230010 11/7/2022	11000.1000.56118.9246.043145.0000	\$26.96
Cramer 750 Athletic Tape-2" W, Set of 32		1	2302893	IN230010 11/7/2022	11000.1000.56118.9246.043145.0000	\$103.50
Pretaping Underwraps-Black, Set of 48		1	2302893	IN230010 11/7/2022	11000.1000.56118.9246.043145.0000	\$67.46
Deluxe Electric Inflator		1	2302893	IN230010 11/7/2022	11000.1000.56118.9246.043145.0000	\$197.10
					Check #: 34054	
					PO/InvoiceTotal:	\$2,538.02
Check Group:						
EASTON BEAST SPEED (-3) BBCOR BASEBALL BAT 32"L (29oz)		1	2302894	IN230038 11/7/2022	11000.1000.56118.9252.043073.0000	\$89.96
DIAMOND D-1 HS GAME LEATHER BASEBALL SET/12		15	2302894	IN230038 11/7/2022	11000.1000.56118.9252.043073.0000	\$1,079.40
					Check #: 34054	
					PO/InvoiceTotal:	\$1,169.36
Check Group:						
BASKETBALL DRIBBIE GOGGLES		15	2303094	IN232427 11/7/2022	23028.1000.56118.2005.043170.0000	\$80.40
GOPHER INSTRUX-RUBBER BASKETBALL SIZE 6		2	2303094	IN232427 11/7/2022	23028.1000.56118.2005.043170.0000	\$39.52

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SPALDING TF-500 EXCEL COMPOSITE BASKERBALL		6	2303094	IN232427 11/7/2022	23028.1000.56118.2005.043170.0000	\$161.76
					Check #: 34054	
					PO/InvoiceTotal:	\$281.68
					Vendor Total:	\$5,126.82
GRAINGER INC.	8123					
Check Group:						
Tilt Truck, Utility, 1 cu. yd., 1250 lb		-2	2300579	9492804134 11/7/2022	11000.2600.56119.0000.043003.0000	(\$2,070.58)
					Check #: 34055	
					PO/InvoiceTotal:	(\$2,070.58)
Check Group:						
FULL BUN PAN RACK END LOAD 10CAP		2	2301587	9493378682 11/7/2022	11000.1000.56119.4021.043016.0000	\$1,516.38
					Check #: 34055	
					PO/InvoiceTotal:	\$1,516.38
Check Group:						
VIPER AEROSOL, COIL CLEANER, 18OZ REFRIGERATION TECHNOLOGIES		42	2301588	9439398760 11/2/2022	31701.4000.56118.0000.043000.0000	\$713.58
					Check #: 34055	
					PO/InvoiceTotal:	\$713.58
Check Group:						
FULL BODY HARNESS DELTA S		-2	2302176	9490138121 11/7/2022	11000.1000.56119.4021.043016.0000	(\$470.74)
					Check #: 34055	
					PO/InvoiceTotal:	(\$470.74)
Check Group:						
HOSE EXTENSION KIT BRAND NAME DAYTON		2	2302917	9486381628 11/7/2022	11000.1000.56118.4021.043016.0000	\$67.68

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SHOP VACUUM 5.28GAL SS 127 cfm		1	2302917	9486381628 11/7/2022	11000.1000.56119.4021.043016.0000	\$480.29
MITER SAW STAND 33-1/2 x 56IN		1	2302917	9486381636 11/7/2022	11000.1000.56119.4021.043016.0000	\$214.08
Check #: 34055						
PO/InvoiceTotal:						\$762.05
Check Group:						
MOTOR, 3/4 HP, 1725 RPM, 115/208-230V		1	2302987	9490362333 11/7/2022	31701.4000.56118.0000.043000.0000	\$274.91
MOTOR, 3/4 HP, 1725 RPM, 115/208-230V		2	2302987	9490362341 11/7/2022	31701.4000.56118.0000.043000.0000	\$549.82
Check #: 34055						
PO/InvoiceTotal:						\$824.73
Vendor Total:						\$1,275.42
GRANTS/CIBOLA COUNTY SCHOOLS	400488					
Check Group:						
GALLUP HIGH SCHOOL CROSS COUNTRY TEAM ENTRY FEES TO PARTICIPATE IN THE GRANTS INVITE ON OCTOBER 21, 2022		1	2302088	001-Gallup High 11/3/2022	11000.1000.55915.9243.043055.0000	\$100.00
Check #: 34056						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
HAND2MIND, INC.	18469					
Check Group:						
READING COMP CONNECTIONS BK COL, GR 6-8		1	2302460	INV000053726 11/7/2022	24106.1000.56118.2000.043100.0000	\$50.99
Check #: 34057						
PO/InvoiceTotal:						\$50.99
Vendor Total:						\$50.99

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HIMES, PETRARCA & FESTER, ATTORNEYS						
Check Group:						
LEGAL SERVICES JULY 1, 2022-JUNE 30, 2023		1	2300014	47426 11/3/2022	11000.2300.53413.0000.043999.0000	\$13,858.73
LEGAL SERVICES JULY 1, 2022-JUNE 30, 2023		1	2300014	47427 11/3/2022	11000.2300.53413.0000.043999.0000	\$1,893.21
LEGAL SERVICES JULY 1, 2022-JUNE 30, 2023		1	2300014	47428 11/3/2022	11000.2300.53413.0000.043999.0000	\$6,312.42
LEGAL SERVICES JULY 1, 2022-JUNE 30, 2023		1	2300014	47429 11/3/2022	11000.2300.53413.0000.043999.0000	\$18,784.79
LEGAL SERVICES JULY 1, 2022-JUNE 30, 2023		1	2300014	47430 11/3/2022	11000.2300.53413.0000.043999.0000	\$694.18
					Check #: 34058	
					PO/InvoiceTotal:	\$41,543.33
					Vendor Total:	\$41,543.33
HOLIDAY NURSERY						
	9041					
Check Group:						
FLAGSTONE- APPROX 5 PIECES		1	2303263	69220 11/7/2022	31701.4000.56118.0000.043000.0000	\$50.00
					Check #: 34059	
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
HUGHES NETWORK SYSTEMS LLC						
Check Group:						
12 Subscription for for Satelite Broadband service for TGH		1	2300212	B1-400750296 11/7/2022	11000.2600.54416.0000.043935.0000	\$1,028.88
					Check #: 34060	
					PO/InvoiceTotal:	\$1,028.88
					Vendor Total:	\$1,028.88

IMMIGRATION SUPPORT SERVICES

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
GREEN CARD PROCESSING FEES/COST FOR GMCS EMPLOYEES FOR SCHOOL YEAR 2022-2023		1	2300098	51373 11/7/2022	11000.2500.55915.0000.043975.0000	\$2,930.00
GREEN CARD PROCESSING FEES/COST FOR GMCS EMPLOYEES FOR SCHOOL YEAR 2022-2023		1	2300098	51376 11/7/2022	11000.2500.55915.0000.043975.0000	\$1,032.96
					Check #: 34061	
					PO/InvoiceTotal:	\$3,962.96
					Vendor Total:	\$3,962.96
INTERNET2						
Check Group:						
Eduroam Connector Fee		1	2303397	604096 11/3/2022	11000.2600.54416.0000.043935.0000	\$1,115.70
					Check #: 34062	
					PO/InvoiceTotal:	\$1,115.70
					Vendor Total:	\$1,115.70
JEMEZ MOUNTAIN ELECTRIC COOP	286899					
Check Group:						
ELECTRICITY		1	0	113207-021-1026 22 11/4/2022	11000.2600.54411.0000.043089.0000	\$6,029.36
					Check #: 34063	
					PO/InvoiceTotal:	\$6,029.36
					Vendor Total:	\$6,029.36
JON HUSBY						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/14/22 11/4/2022	11000.1000.53330.1010.043170.0000	\$17.10
					Check #: 34064	
					PO/InvoiceTotal:	\$17.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$17.10
JONES SCHOOL SUPPLY	5928					
Check Group:						
7/8" BLUE/GOLD-NECK RIBBON		300	2301262	1909025 11/3/2022	11000.1000.56118.0170.043077.0000	\$117.00
STUDENT OF THE MONTH GOLD-PAW MEDAL		300	2301262	1909025 11/3/2022	11000.1000.56118.0170.043077.0000	\$357.00
SHIPPING CHG		1	2301262	1909025 11/3/2022	11000.1000.56118.0170.043077.0000	\$23.70
Check #: 34065						
PO/InvoiceTotal:						\$497.70
Vendor Total:						\$497.70
JOSHUA DUNLAP						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	10/21-22/2022 11/3/2022	11000.1000.53330.9246.043055.0000	\$133.20
Check #: 34066						
PO/InvoiceTotal:						\$133.20
Vendor Total:						\$133.20
KACHINA RENTALS LLC	20427					
Check Group:						
2 - 20' STORAGE CONTAINER RENTALS - #248, #509 JULY 1, 2022 THRU JUNE 30, 2023		2	2300074	126156 11/8/2022	21000.3100.55915.0000.043000.0000	\$238.02
1 - 40' STORAGE CONTAINER RENTAL - #177 JULY 1, 2022 THRU JUNE 30, 2023		1	2300074	126156 11/8/2022	21000.3100.55915.0000.043000.0000	\$151.46
Check #: 34067						
PO/InvoiceTotal:						\$389.48
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
40' STORAGE CONTAINER RENTAL 6/30/23		1	2302162	126155 11/8/2022	21000.3100.55915.0000.043000.0000	\$151.46
					Check #: 34067	
					PO/InvoiceTotal:	\$151.46
					Vendor Total:	\$540.94
KACHINA TRUCK SERVICE INC.						
Check Group:						
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS TO REPAIR M&O EQUIPMENT		1	2300132	9678 11/2/2022	31701.4000.56118.0000.043000.0000	\$112.63
LABOR		1	2300132	9678 11/2/2022	31701.4000.54315.0000.043000.0000	\$251.60
					Check #: 34068	
					PO/InvoiceTotal:	\$364.23
					Vendor Total:	\$364.23
KAGAN PROFESSIONAL DEVELOPMENT						
Check Group:						
MEGATIMER		15	2303177	666596 11/7/2022	11000.1000.56118.0170.043130.0000	\$1,138.50
					Check #: 34069	
					PO/InvoiceTotal:	\$1,138.50
					Vendor Total:	\$1,138.50
KAPLAN						
	12012					
Check Group:						
K'MOTION FLEXIBLE SEATING STOOL-15" PRIMARY BLUE		3	2303049	0006420538 11/4/2022	24106.1000.56118.2000.043134.0000	\$149.85
ELECTRIC PENCIL SHARPENER		1	2303049	0006420538 11/4/2022	24106.1000.56118.2000.043134.0000	\$54.36
					Check #: 34070	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$204.21
Check Group:						
KINETIC SAND-2.2 LBS		5	2303050	0006421058 11/7/2022	24106.1000.56118.2000.043134.0000	\$94.75
ANTIMICROBIAL WIGGLE SEAT-SMALL		5	2303050	0006421058 11/7/2022	24106.1000.56118.2000.043134.0000	\$104.75
THERAPY PLAY SAND-WHITE 25 POUND BAD		1	2303050	0006421058 11/7/2022	24106.1000.56118.2000.043134.0000	\$29.95
FREIGHT		1	2303050	0006421058 11/7/2022	24106.1000.56118.2000.043134.0000	\$34.41
Check #: 34070						
PO/InvoiceTotal:						\$263.86
Vendor Total:						\$468.07
KAY-TWELVE LLC						
Check Group:						
72" x 36", Casters, Standard Adj 26.5" - 34"h, 1x Metal Wire Manager & Power (Gallup McKinley Schools)(1x Power Unit (2 Power, 2USB 2-Port), Black)- Folkstone Laminate and Edgeband		8	2206729	5339 11/4/2022	24330.1000.56119.1010.043091.0750	\$7,708.80
Alumni Smooth 4-Leg Stacking Chair, 16" Chrome Frame Marquis Swivel Nylon Glides - Shell Color Plum		32	2206729	5339 11/4/2022	24330.1000.56119.1010.043091.0750	\$2,489.92
42" Round Ottoman - 15"h (Grade 04,Nylon Glides) - Plum		1	2206729	5339 11/4/2022	24330.1000.56119.1010.043091.0750	\$1,332.65
Pacman Ottoman - 15"h (Grade 04, Nulon Glides) - Obi		2	2206729	5339 11/4/2022	24330.1000.56119.1010.043091.0750	\$2,206.60
Pacman Ottoman - 15"h (Grade 04, Nulon Glides) - Plum		1	2206729	5339 11/4/2022	24330.1000.56119.1010.043091.0750	\$1,103.30
FLEX Small Round Stool, Single Tone - 16"d (Glides, Grade 04, 16"h) - Oribe		2	2206729	5339 11/4/2022	24330.1000.56119.1010.043091.0750	\$954.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KIO Straight Mobile Bookcase-Double Sided, 42"h (Group B) -Folkstone Laminate and Edgeband		6	2206729	5339 11/4/2022	24330.1000.56119.1010.043091.0750	\$9,834.00
ED-36" Original. High pressure Laminate on casters. (Base only dimensions: 24Wx80Lx36H. Comes with (6) metal stools, (6) storage bins with lids, (2) 160-gallon Slim Line Trash cans (blue for recycle/grey for regular). Color Options - Northsea Grey		1	2206729	5339 11/4/2022	24330.1000.56119.1010.043091.0750	\$4,800.90
Hideaway Storage Table-34Hx49Wx40L-1.5" UV Coated-Anti-Microbial Solid Maple Butcher /block Top mounted atop our Hideaway Single Sided 10 Bin Storage Cart-Solid Back Panel Cart (2-6" Deep Trays/8-3" Shallow Trays) Featuring Gratnells Translucent Trays (Lids/Inserts/Extra Trays Sold Separately) - Color Options - Northsea Grey		1	2206729	5339 11/4/2022	24330.1000.56119.1010.043091.0750	\$1,887.30
THX Collaboration Table (66" x 36" Bullet Shape, Height Adjustable, 1x Power Unit (2Power, 2USB 2-Port), Black) - Folkstone Laminate and Edgeband		1	2206729	5339 11/4/2022	24330.1000.56119.1010.043091.0750	\$1,123.65
Chameleon- Corner Chair 42, Single Color (Grade 04,No Wall Power)- Plum		1	2206729	5339 11/4/2022	24330.1000.56119.1010.043091.0750	\$2,119.15
Power Tower		1	2206729	5339 11/4/2022	24330.1000.56119.1010.043091.0750	\$397.79
FREIGHT		1	2206729	5339 11/4/2022	24330.1000.56119.1010.043091.0750	\$3,643.00
INSTALLATION		1	2206729	5339 11/4/2022	24330.1000.56119.1010.043091.0750	\$2,956.00
Check #: 34071						
PO/InvoiceTotal:						\$42,557.86
Check Group:						
F2F Frame Rectangle Table (Casters, Standard Adjustable (26.5" - 34"h), No Panel, 72" x 36") Maple Laminate and Edgeband		7	2206734	5321 11/7/2022	24330.1000.56119.1010.043054.0750	\$4,184.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Alumni Smooth 4-Leg Stacking Chair, 18" Chrome Frame Marquis Swivel Nylon Glides - Shell Color Plum		32	2206734	5321 11/7/2022	24330.1000.56119.1010.043054.0750	\$2,489.92
KIO Straight Mobile Bookcase-Double Sided, 42"h (Group B) - Maple Laminate and Edgeband		6	2206734	5321 11/7/2022	24330.1000.56119.1010.043054.0750	\$9,834.00
Hideaway Storage Table-34Hx49Wx40L-1.5" UV Coated-Anti-Microbial Solid Maple Butcher /block Top mounted atop our Hideaway Single Sided 10 Bin Storage Cart-Solid Back Panel Cart (2-6" Deep Trays/8-3" Shallow Trays) Featuring Gratnells Translucent Trays (Lids/Inserts/Extra Trays Sold Separately) - Color Options - Northsea Grey		1	2206734	5321 11/7/2022	24330.1000.56119.1010.043054.0750	\$1,887.30
THX Collaboration Table (66" x 36" Bullet Shape, Height Adjustable, 1x Power Unit (2Power, 2USB 2-Port), Black) - Maple Laminate and Edgeband		1	2206734	5321 11/7/2022	24330.1000.56119.1010.043054.0750	\$1,123.65
Chameleon- Square Chair 29, Single Color (Grade 04, Steel Feet, No Wall Power) - Bermuda		6	2206734	5321 11/7/2022	24330.1000.56119.1010.043054.0750	\$8,187.30
FREIGHT		1	2206734	5321 11/7/2022	24330.1000.56119.1010.043054.0750	\$3,643.00
INSTALLATION		1	2206734	5321 11/7/2022	24330.1000.56119.1010.043054.0750	\$2,956.00
					Check #: 34071	
					PO/InvoiceTotal:	\$34,306.12
Check Group:						
BowTie Stool (Grade 04, 16"h) - Miso		3	2206737	5324 11/7/2022	24330.1000.56119.1010.043170.0750	\$1,306.80
BowTie Stool (Grade 04, 16"h) - Adzuki		3	2206737	5324 11/7/2022	24330.1000.56119.1010.043170.0750	\$1,306.80
FLEXagon Lite Stool, Single Tone (Grade 04, 16"h, Nylon Glides) - Miso		3	2206737	5324 11/7/2022	24330.1000.56119.1010.043170.0750	\$1,476.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLEXagon Lite Stool, Single Tone (Grade 04, 16"h, Nylon Glides) - Adzuki		3	2206737	5324 11/7/2022	24330.1000.56119.1010.043170.0750	\$1,476.75
KIO Curved Mobile Bookcase-Double Sided, 42"h (Group B) -Folkstone Laminate and Edgeband		6	2206737	5324 11/7/2022	24330.1000.56119.1010.043170.0750	\$15,427.50
ED-36" Original. High pressure Laminate on casters. (Base only dimensions: 24Wx80Lx36H. Comes with (6) metal stools, (6) storage bins with lids, (2) 160-gallon Slim Line Trash cans (blue for recycle/grey for regular). Color Options - Paintsrape Steel		1	2206737	5324 11/7/2022	24330.1000.56119.1010.043170.0750	\$4,800.90
Hideaway Storage Table-34Hx49Wx40L-1.5" UV Coated-Anti-Microbial Solid Maple Butcher /block Top mounted atop our Hideaway Single Sided 10 Bin Storage Cart-Solid Back Panel Cart (2-6" Deep Trays/8-3" Shallow Trays) Featuring Grattells Translucent Trays (Lids/Inserts/Extra Trays Sold Separately) - Color Options - Paintsrape Steel		1	2206737	5324 11/7/2022	24330.1000.56119.1010.043170.0750	\$1,887.30
THX Collaboration Table (66" x 36" Bullet Shape, Height Adjustable, 1x Power Unit (2Power, 2USB 2-Port), Black) - Folkstone Laminate and Edgeband		1	2206737	5324 11/7/2022	24330.1000.56119.1010.043170.0750	\$1,123.65
Chameleon- Corner Chair 42, Single Color (Grade 04,No Wall Power)- Adzuki		1	2206737	5324 11/7/2022	24330.1000.56119.1010.043170.0750	\$2,119.15
Power Tower		2	2206737	5324 11/7/2022	24330.1000.56119.1010.043170.0750	\$795.58
FREIGHT		1	2206737	5324 11/7/2022	24330.1000.56119.1010.043170.0750	\$3,643.00
INSTALLATION		1	2206737	5324 11/7/2022	24330.1000.56119.1010.043170.0750	\$2,956.00
F2F Frame Rectangle Table (Casters, Standard Adjustable (26.5" - 34"h), No Panel, 72" x 36") - Folkstone Laminate and Edgeband		4	2206737	5324 11/7/2022	24330.1000.56119.1010.043170.0750	\$2,391.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OTM Flip-Top Table (25" - 34.5"h) (72 x 30")- Folkstone Laminate and Edgeband		4	2206737	5324 11/7/2022	24330.1000.56119.1010.043170.0750	\$2,600.40
Alumni Smooth 4-Leg Stacking Chair, 16" Chrome Frame Marquis Swivel Nylon Glides - Shell Color Burgundy		32	2206737	5324 11/7/2022	24330.1000.56119.1010.043170.0750	\$2,489.92
					Check #: 34071	
					PO/InvoiceTotal:	\$45,801.90
Check Group:						
F2F Frame Rectangle Table (Casters,Standard Adjustable (26.5" -34"h), N Panel, 72" x 36") Maple Laminate and Edgeband		9	2206738	5325 11/7/2022	24330.1000.56119.1010.043164.0750	\$5,380.65
OTM Flip-Top Table (25" - 34.5"h) (72" x 30") Maple Laminate and Edgeband		4	2206738	5325 11/7/2022	24330.1000.56119.1010.043164.0750	\$2,600.40
Alumni Smooth 4-Leg Stacking Chair, 16" Chrome Frame Marquis Swivel Nylon Glides -Shell Color Burgundy		40	2206738	5325 11/7/2022	24330.1000.56119.1010.043164.0750	\$3,112.40
BowTie Stool (Grade 04, 16"h)-(3) Miso (3) Adzuki		6	2206738	5325 11/7/2022	24330.1000.56119.1010.043164.0750	\$2,613.60
FLEXagon Lite Stool, Single Tone (Grade 04,16"h, Nylon Glides - (3) Miso (3) Adzuki		6	2206738	5325 11/7/2022	24330.1000.56119.1010.043164.0750	\$2,953.50
KIO Curved Mobile Bookcase- Double Sided, 42"h (Group B) - Maple Laminate and Edgeband		6	2206738	5325 11/7/2022	24330.1000.56119.1010.043164.0750	\$15,427.50
ED-36" Original. High pressure Laminate on casters. (Base only dimensions: 24Wx80Lx34.5H) Overall dimensions with top: 48Wx84Lx36H. Comes with (6) metal stools, (6) storage bins with lids, (2) 16-gallon Slim Line Trash (blue for recycle/grey for regular). Color Option- Liquid Glass		1	2206738	5325 11/7/2022	24330.1000.56119.1010.043164.0750	\$4,800.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hideaway Storage Table-34Hx49Wx40L-1.5" UV Coated-Anti-Microbial Solid Maple Butcher Block Top mounted atop our Hideaway Single Sided 10 Bin Storage Cart-Solid Back Panel Cart (2-6" Deep Trays/8-3" Shallow Trays) Featuring Gratnells Translucent Trays (Lids/Inssers/Extra Trays Sold Separately)- Color Options: Liquid Glass		1	2206738	5325 11/7/2022	24330.1000.56119.1010.043164.0750	\$1,887.30
THX Collaboration Table (66" x 36" Bullet Shape, Height Adjustable, 1x Power Unit (2 Power, 2 USB 2-Port), Black) Maple Laminate and Edgeband		1	2206738	5325 11/7/2022	24330.1000.56119.1010.043164.0750	\$1,123.65
Chameleon - Corner Chair 42, single color (Grade 04, No Wall Power) Peacock		1	2206738	5325 11/7/2022	24330.1000.56119.1010.043164.0750	\$2,119.15
Power Tower		2	2206738	5325 11/7/2022	24330.1000.56119.1010.043164.0750	\$795.58
FREIGHT		1	2206738	5325 11/7/2022	24330.1000.56119.1010.043164.0750	\$3,643.00
INSTALLATION		1	2206738	5325 11/7/2022	24330.1000.56119.1010.043164.0750	\$2,956.00
Check #: 34071						
PO/InvoiceTotal:						\$49,413.63
Check Group:						
F2F Frame Rectangle Table (Casters, Standard Adjustable (26.5" - 34"h), No Panel, 72" x 36") Wild Cherry and Edgeband		8	2206742	5329 11/4/2022	24330.1000.56119.1010.043100.0750	\$4,782.80
Alumni Smooth 4-Leg Stacking Chair, 18" Chrome Frame Marquis Swivel Nylon Glides - Shell Color Navy Blue		32	2206742	5329 11/4/2022	24330.1000.56119.1010.043100.0750	\$2,489.92
KIO Straight Mobile Bookcase-Double Sided, 42"h (Group B) - Wild Cherry and Edgeband		6	2206742	5329 11/4/2022	24330.1000.56119.1010.043100.0750	\$9,834.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hideaway Storage Table-34Hx49Wx40L-1.5" UV Coated-Anti-Microbial Solid Maple Butcher /block Top mounted atop our Hideaway Single Sided 10 Bin Storage Cart-Solid Back Panel Cart (2-6" Deep Trays/8-3" Shallow Trays) Featuring Gratnells Translucent Trays (Lids/Inserts/Extra Trays Sold Separately) - Color Options - Paintscape Steel		1	2206742	5329 11/4/2022	24330.1000.56119.1010.043100.0750	\$1,887.30
THX Collaboration Table (66" x 36" Bullet Shape, Height Adjustable, 1x Power Unit (2Power, 2USB 2-Port), Black) - Wild Cherry and Edgeband		1	2206742	5329 11/4/2022	24330.1000.56119.1010.043100.0750	\$1,123.65
Chameleon- Square Chair 29, Single Color (Grade 04, Steel Feet, No Wall Power) - (3) Shibori (3) Peacock		6	2206742	5329 11/4/2022	24330.1000.56119.1010.043100.0750	\$8,187.30
Power Tower		3	2206742	5329 11/4/2022	24330.1000.56119.1010.043100.0750	\$1,193.37
FREIGHT		1	2206742	5329 11/4/2022	24330.1000.56119.1010.043100.0750	\$3,643.00
INSTALLATION		1	2206742	5329 11/4/2022	24330.1000.56119.1010.043100.0750	\$2,956.00
Check #: 34071						
PO/InvoiceTotal:						\$36,097.34
Check Group:						
OTM Flip-Top Table (25" - 34.5"h) (72 x 30")- Cherry Laminate and Edgeband		10	2206746	5334 11/4/2022	24330.1000.56119.1010.043145.0750	\$6,501.00
Alumni Smooth 4-Leg Stacking Chair, 18" Chrome Frame Marquis Swivel Nylon Glides - Shell Color Hunter Green		32	2206746	5334 11/4/2022	24330.1000.56119.1010.043145.0750	\$2,489.92
KIO Straight Mobile Bookcase-Double Sided, 42"h (Group B) - Cherry Laminate and Edgeband		6	2206746	5334 11/4/2022	24330.1000.56119.1010.043145.0750	\$9,834.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hideaway Storage Table-34Hx49Wx40L-1.5" UV Coated-Anti-Microbial Solid Maple Butcher /block Top mounted atop our Hideaway Single Sided 10 Bin Storage Cart-Solid Back Panel Cart (2-6" Deep Trays/8-3" Shallow Trays) Featuring Gratnells Translucent Trays (Lids/Inserts/Extra Trays Sold Separately) - Color Options - Folkstone Hex		1	2206746	5334 11/4/2022	24330.1000.56119.1010.043145.0750	\$1,887.30
THX Collaboration Table (66" x 36" Bullet Shape, Height Adjustable, 1x Power Unit (2Power, 2USB 2-Port), Black) - Cherry Laminate and Edgeband		1	2206746	5334 11/4/2022	24330.1000.56119.1010.043145.0750	\$1,123.65
Chameleon- Square Chair 29, Single Color (Grade 04, Steel Feet, No Wall Power) - (3) Shamrock (3) Incent		6	2206746	5334 11/4/2022	24330.1000.56119.1010.043145.0750	\$8,187.30
Power Tower		3	2206746	5334 11/4/2022	24330.1000.56119.1010.043145.0750	\$1,193.37
FREIGHT		1	2206746	5334 11/4/2022	24330.1000.56119.1010.043145.0750	\$3,643.00
INSTALLATION		1	2206746	5334 11/4/2022	24330.1000.56119.1010.043145.0750	\$2,956.00
Check #: 34071						
PO/InvoiceTotal:						\$37,815.54
Check Group:						
F2F Frame Rectangle Table (Casters, Standard Adjustable (26.5" - 34"h), No Panel, 72" x 36") - Maple Laminate and Edgeband		11	2206751	5338 11/4/2022	24330.1000.56119.1010.043055.0750	\$6,576.35
F4A Café Table, 42"h (30" Round) - Maple Laminate and Edgeband		1	2206751	5338 11/4/2022	24330.1000.56119.1010.043055.0750	\$1,030.15
Chameleon- Square Chair 29, Single Color (No Wall Power, Steel feet, Grade 04) - Black		6	2206751	5338 11/4/2022	24330.1000.56119.1010.043055.0750	\$8,187.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Custm F2F Frame Rectangle Table, 60" x 24", 36"h Fixed on Glides, Black Power Unit & 1 Cable Manager (Gallup-McKinley) - Maple Laminate and Edgeband		8	2206751	5338 11/4/2022	24330.1000.56119.1010.043055.0750	\$5,636.40
Alumni Smooth 4-Leg Stacking Chair, 18" Chrome Frame Marquis Swivel Nylon Glides - Shell Color Black		44	2206751	5338 11/4/2022	24330.1000.56119.1010.043055.0750	\$3,423.64
Smooth Café Height Chairs Chrome Frame Maquis Swivel Nylon Glides - Black		16	2206751	5338 11/4/2022	24330.1000.56119.1010.043055.0750	\$2,942.40
FREIGHT		1	2206751	5338 11/4/2022	24330.1000.56119.1010.043055.0750	\$3,643.00
INSTALLATION		1	2206751	5338 11/4/2022	24330.1000.56119.1010.043055.0750	\$2,956.00
Check #: 34071						
PO/InvoiceTotal:						\$34,395.24
Vendor Total:						\$280,387.63
KRS ENTERPRISES LLC						
Check Group:						
RESIDENTIAL PROPERTY MANAGEMENT SERVICES		262	2300083	1006 11/7/2022	11000.2600.55915.0000.043000.0000	\$61,296.21
Check #: 34072						
PO/InvoiceTotal:						\$61,296.21
Vendor Total:						\$61,296.21
L & T SERVICES						
Check Group:						
Required water sampling and reporting for Tse Yi Gai, Thoreau, Tohatchi and David Skeets for July through December 2022. Includes lab fee for Farmington Environmental Lab.		1	2300103	931 11/7/2022	31701.4000.54315.0000.043000.0000	\$2,404.54
Check #: 34073						
PO/InvoiceTotal:						\$2,404.54

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1262

11/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$2,404.54
LAKESHORE LEARNING MATERIALS	13007					
Check Group:						
TOWER OF SIGHT WORDS LVL3		1	2301064	392097082022 11/7/2022	24101.1000.56118.4020.043162.0000	\$23.74
8-COLOR MAGNET ERASER MARKERS		6	2301064	392097082022 11/7/2022	24101.1000.56118.4020.043162.0000	\$51.24
STUDENT TIMER SET/6		1	2301064	392097082022 11/7/2022	24101.1000.56118.4020.043162.0000	\$37.99
BWSTB MINT PENCIL DOTS NMPLT		1	2301064	392097082022 11/7/2022	24101.1000.56118.4020.043162.0000	\$5.22
DOUBLE SIDED COUNTERS		1	2301064	392097082022 11/7/2022	24101.1000.56118.4020.043162.0000	\$18.99
FOAM NUMBER DICE		2	2301064	392097082022 11/7/2022	24101.1000.56118.4020.043162.0000	\$56.98
BLK WHT STYL APPLE DOTS ACNT		1	2301064	392097082022 11/7/2022	24101.1000.56118.4020.043162.0000	\$6.64
COLORFUL HANDPRINT ACNT		1	2301064	392097082022 11/7/2022	24101.1000.56118.4020.043162.0000	\$6.64
GIANT MAGNETIC LINED PAGE		1	2301064	392097082022 11/7/2022	24101.1000.56118.4020.043162.0000	\$28.49
GIANT MAG GRAPH ARRAY CHART		1	2301064	392097082022 11/7/2022	24101.1000.56118.4020.043162.0000	\$28.49
MAGNETCI BASE TEN SET		4	2301064	392097082022 11/7/2022	24101.1000.56118.4020.043162.0000	\$41.76
MULTIPLCTN 0-12 FLASH CARDS		2	2301064	392097082022 11/7/2022	24101.1000.56118.4020.043162.0000	\$17.08
4-COLOR MAGNET ERASER MARKERS		10	2301064	392097082022 11/7/2022	24101.1000.56118.4020.043162.0000	\$47.40
LIGHT TBL MANIPS COLOR CHIPS		1	2301064	392097082022 11/7/2022	24101.1000.56118.4020.043162.0000	\$13.29

Gallup-McKinley County School District #1

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Voucher Batch Number: 1262

11/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REUSABLE W-W POCKETS SET/30		1	2301064	392097082022 11/7/2022	24101.1000.56118.4020.043162.0000	\$56.99
TOWER OF SIGHT WRDS GAMES ST		1	2301064	392097082022 11/7/2022	24101.1000.56118.4020.043162.0000	\$66.49
GIANT MAGNETIC LINED PAGE		1	2301064	392097082022 11/7/2022	24101.1000.56118.4020.043162.0000	\$28.49
GIANT MAG GRAPH ARRAY CHART		1	2301064	392097082022 11/7/2022	24101.1000.56118.4020.043162.0000	\$28.49
MAGNETIC BASE TEN SET		4	2301064	392097082022 11/7/2022	24101.1000.56118.4020.043162.0000	\$41.76
Check #: 34074						
PO/InvoiceTotal:						\$606.17
Check Group:						
GIANT CLASSROOM TIMER		15	2302656	581928101022 11/3/2022	24101.1000.56118.4020.043152.0000	\$712.35
WORD BUILDING TILES CLASS ST		3	2302656	581928101022 11/3/2022	24101.1000.56118.4020.043152.0000	\$310.65
TEN-FRAMES CARD DECKS-SET 8		5	2302656	581928101022 11/3/2022	24101.1000.56118.4020.043152.0000	\$142.45
ADD SUBTRACT PLAYING CARDS		3	2302656	581928101022 11/3/2022	24101.1000.56118.4020.043152.0000	\$113.97
PLACE VALUE BLOCKS		3	2302656	581928101022 11/3/2022	24101.1000.56118.4020.043152.0000	\$113.97
LITERATURE W-W MAGNETIC BBA		6	2302656	581928101022 11/3/2022	24101.1000.56118.4020.043152.0000	\$170.94
PENCIL GRIPS-PACK OF 12		10	2302656	581928101022 11/3/2022	24101.1000.56118.4020.043152.0000	\$218.40
GIANT MAG GRAPH ARRAY CHART		3	2302656	581928101022 11/3/2022	24101.1000.56118.4020.043152.0000	\$85.47
GIANT MAG DRAW-WRITE PAGE		5	2302656	581928101022 11/3/2022	24101.1000.56118.4020.043152.0000	\$142.45

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1262

11/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAGNETIC FRACTION CIRCLES-BARS		2	2302656	581928101022 11/3/2022	24101.1000.56118.4020.043152.0000	\$94.98
GIANT MAGNETIC LINED PAGE		8	2302656	581928101022 11/3/2022	24101.1000.56118.4020.043152.0000	\$227.92
MATH FACTS MULTIPLY FLDR LIB		8	2302656	581928101022 11/3/2022	24101.1000.56118.4020.043152.0000	\$303.92
GEOMETRIC SHAPES TUB		3	2302656	581928101022 11/3/2022	24101.1000.56118.4020.043152.0000	\$85.47
WRITNG PROCESS STDNT FLDR-10		20	2302656	581928101022 11/3/2022	24101.1000.56118.4020.043152.0000	\$702.80
EARLY WRTNG PROC STU FLDR-10		8	2302656	581928101022 11/3/2022	24101.1000.56118.4020.043152.0000	\$227.92
ALL FACTS THRU 12 MULT FLSHCRD		6	2302656	581928101022 11/3/2022	24101.1000.56118.4020.043152.0000	\$85.44
RAINBOW SENTENCE STRIPS		13	2302656	581928101022 11/3/2022	24101.1000.56118.4020.043152.0000	\$98.67
VOLUME DISCOVERY CAN-GR 4-5		4	2302656	581928101022 11/3/2022	24101.1000.56118.4020.043152.0000	\$87.36
FRACTIONS-LVL 2 CAN-GR 4-5		4	2302656	581928101022 11/3/2022	24101.1000.56118.4020.043152.0000	\$87.36
FRACTIONS-LVL 1 CAN-GR 4-5		4	2302656	581928101022 11/3/2022	24101.1000.56118.4020.043152.0000	\$87.36
Check #: 34074						
PO/InvoiceTotal:						\$4,099.85
Check Group:						
BEST-BUY COLOR PENCILS-CLS PK		1	2302832	613648101822 11/3/2022	11000.1000.56118.4010.043038.0000	\$75.99
BEST-BUY WASHBL BRD-TIP-CLS PK		1	2302832	613648101822 11/3/2022	11000.1000.56118.4010.043038.0000	\$75.99
Check #: 34074						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1262

11/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$151.98
Check Group:						
DIG ANDD DISCOVER SINOSAUR EGGS		1	2302869	623532102022 11/3/2022	11000.1000.56118.0170.043066.0000	\$23.74
COSMIC SPACE PROJECTOR		1	2302869	623532102022 11/3/2022	11000.1000.56118.0170.043066.0000	\$23.74
MOLD PLAY SENSORY SAND PINK		1	2302869	623532102022 11/3/2022	11000.1000.56118.0170.043066.0000	\$28.49
MOLD PLAY SENSORY SAND PURPLE		1	2302869	623532102022 11/3/2022	11000.1000.56118.0170.043066.0000	\$28.49
MOLD PLAY SENSORY SAND- BLUE		1	2302869	623532102022 11/3/2022	11000.1000.56118.0170.043066.0000	\$28.49
MOLD PLAY SENSORY SAND- GREEN		1	2302869	623532102022 11/3/2022	11000.1000.56118.0170.043066.0000	\$28.49
Check #: 34074						
PO/InvoiceTotal:						\$161.44
Check Group:						
CLASSROOM CARRY ALL		1	2302870	623531102122 11/3/2022	11000.1000.56118.0170.043066.0000	\$28.49
MY FIRST DRAW WRITE JRNL ST10		2	2302870	623531102122 11/3/2022	11000.1000.56118.0170.043066.0000	\$81.68
MY FIRST STYLING KIT		1	2302870	623531102122 11/3/2022	11000.1000.56118.0170.043066.0000	\$33.24
CLASSIC DINOSAUR COLLECTION		1	2302870	623531102122 11/3/2022	11000.1000.56118.0170.043066.0000	\$66.49
SNAP BOTS		1	2302870	623531102122 11/3/2022	11000.1000.56118.0170.043066.0000	\$47.49
TODDLER BRISTLE BUILDERS		1	2302870	623531102122 11/3/2022	11000.1000.56118.0170.043066.0000	\$28.49

Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DINOSUAR FLOOR PUZZLE		1	2302870	623531102122 11/3/2022	11000.1000.56118.0170.043066.0000	\$14.24
TACTILE NUMBERS MATCH UPS		1	2302870	623531102122 11/3/2022	11000.1000.56118.0170.043066.0000	\$16.14
FLOWERS COUNTING BOX		1	2302870	623531102122 11/3/2022	11000.1000.56118.0170.043066.0000	\$28.49
APPLE TREE COUNTING BOX		1	2302870	623531102122 11/3/2022	11000.1000.56118.0170.043066.0000	\$28.49
PEEL AND STICK TACTILE LETTERS		1	2302870	623531102122 11/3/2022	11000.1000.56118.0170.043066.0000	\$23.74
PEEL-STICK FLEXIBL FOAM SHAPES		1	2302870	623531102122 11/3/2022	11000.1000.56118.0170.043066.0000	\$21.84
LAKESHORE PAPER STORAGE CENTER		1	2302870	623531102122 11/3/2022	11000.1000.56118.0170.043066.0000	\$122.55
UPPERCASE ALPHA GIANT STAMPERS		1	2302870	623531102122 11/3/2022	11000.1000.56118.0170.043066.0000	\$28.49
GIANT WASHABLE INK PADS ST 1		1	2302870	623531102122 11/3/2022	11000.1000.56118.0170.043066.0000	\$37.99
WHATS THE RHYME SORTING HOUSES		1	2302870	623531102122 11/3/2022	11000.1000.56118.0170.043066.0000	\$37.99
11.5X17.5 IN POUCHES 100 PK		4	2302870	623531102122 11/3/2022	11000.1000.56118.0170.043066.0000	\$189.96
					Check #: 34074	
						PO/InvoiceTotal: <u> </u> \$835.80
Check Group:						
DON'T LET THE BUGS FALL GAME		2	2302918	624895102122 11/3/2022	24106.1000.56118.2000.043091.0000	\$37.98
NUMBER TRAIN FLOOR PUZZLE		1	2302918	624895102122 11/3/2022	24106.1000.56118.2000.043091.0000	\$14.24
OUR SOLAR SYSTEM FLOOR PUZZLE		1	2302918	624895102122 11/3/2022	24106.1000.56118.2000.043091.0000	\$14.24

Gallup-McKinley County School District #1

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11/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL 4 SEASONS FLOOR PUZZLES		1	2302918	624895102122 11/3/2022	24106.1000.56118.2000.043091.0000	\$14.24
W-W SIGHT-WORD PRAC CRDS-LVL 1		1	2302918	624895102122 11/3/2022	24106.1000.56118.2000.043091.0000	\$20.89
JUICY FRUITS DOT ART PAINTERS		1	2302918	624895102122 11/3/2022	24106.1000.56118.2000.043091.0000	\$18.99
Check #: 34074						
PO/InvoiceTotal:						\$120.58
Check Group:						
STORE CHARGE TABLETS STATION		1	2302989	632227102522 11/3/2022	11000.1000.56118.0170.043066.0000	\$189.05
DOT LEARN JOURNAL SET 10		2	2302989	632227102522 11/3/2022	11000.1000.56118.0170.043066.0000	\$110.18
ARE YOU READY FOR KINDER GAME		1	2302989	632227102522 11/3/2022	11000.1000.56118.0170.043066.0000	\$28.49
9IN X 11.5 IN POUCHES 100PK		1	2302989	632227102522 11/3/2022	11000.1000.56118.0170.043066.0000	\$28.49
CREATE YOUR OWN MINI BK 30 EA		1	2302989	632227102522 11/3/2022	11000.1000.56118.0170.043066.0000	\$21.84
TISSUE PAPER SQUARES		1	2302989	632227102522 11/3/2022	11000.1000.56118.0170.043066.0000	\$16.14
WAHABLE LIQUID WATERCOLOR ASST		1	2302989	632227102522 11/3/2022	11000.1000.56118.0170.043066.0000	\$23.74
SPRAY BOTTLES SET OF 8		1	2302989	632227102522 11/3/2022	11000.1000.56118.0170.043066.0000	\$23.74
CLASSIC CLR BLANK PAPER CRWN		1	2302989	632227102522 11/3/2022	11000.1000.56118.0170.043066.0000	\$8.54
11.5IN X 17.5IN POUCHES-100PK		3	2302989	632227102522 11/3/2022	11000.1000.56118.0170.043066.0000	\$142.47
4.375IN X 6.5IN POUCHES-100PK		1	2302989	632227102522 11/3/2022	11000.1000.56118.0170.043066.0000	\$14.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAKESHORE MAGIC BOARD-SET 10		1	2302989	632227102522 11/3/2022	11000.1000.56118.0170.043066.0000	\$141.55
FAIRY LAND PLAYSET		1	2302989	632227102522 11/3/2022	11000.1000.56118.0170.043066.0000	\$56.99
MOLD PLAY SENSORY SAD SET		5	2302989	632227102522 11/3/2022	11000.1000.56118.0170.043066.0000	\$99.95
MED ADHSV SET 12 NMPLT SLV		2	2302989	632227102522 11/3/2022	11000.1000.56118.0170.043066.0000	\$47.48
ANIMAL FRIENDS CLUBHOUSE		1	2302989	632227102522 11/3/2022	11000.1000.56118.0170.043066.0000	\$66.49
RHYMING WORD DOMINOES		1	2302989	632227102522 11/3/2022	11000.1000.56118.0170.043066.0000	\$12.34
Check #: 34074						
PO/InvoiceTotal:						\$1,031.72
Check Group:						
FEELINGS-EMOTIONS PB LIBRARY		4	2302990	631969102622 11/7/2022	24101.1000.56118.4020.043030.0000	\$366.72
LEARNING TO GET ALONG BK SET		4	2302990	631969102622 11/7/2022	24101.1000.56118.4020.043030.0000	\$362.92
SOCIAL EMOTIONL PB LIB GR2-3		4	2302990	631969102622 11/7/2022	24101.1000.56118.4020.043030.0000	\$294.52
NONFCTN LVLD BK CLSSRM LIBRY		1	2302990	631969102622 11/7/2022	24101.1000.56118.4020.043030.0000	\$683.05
LEVELED BOOKS CLASSRM LIB 1		1	2302990	631969102622 11/7/2022	24101.1000.56118.4020.043030.0000	\$645.05
Check #: 34074						
PO/InvoiceTotal:						\$2,352.26
Check Group:						
BRT CLR NUMBER 0-120 MINI BBA		1	2303146	651044102822 11/7/2022	24106.1000.56118.2000.043120.0000	\$7.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CREATE AND DESIGN DRILL KIT		10	2303146	651044102822 11/7/2022	24106.1000.56118.2000.043120.0000	\$199.90
W-W ALPHABET PRACTICE CARDS		2	2303146	651044102822 11/7/2022	24106.1000.56118.2000.043120.0000	\$56.98
A-Z LETTER PHOTO CARDS		1	2303146	651044102822 11/7/2022	24106.1000.56118.2000.043120.0000	\$18.99
RAINBOW SCRATCH PAPER		1	2303146	651044102822 11/7/2022	24106.1000.56118.2000.043120.0000	\$6.99
RAINBOW SCRATCH PAPER ANIMALS		10	2303146	651044102822 11/7/2022	24106.1000.56118.2000.043120.0000	\$104.40
I CAN BUILD IT ARCHITECTURE ST		14	2303146	651044102822 11/7/2022	24106.1000.56118.2000.043120.0000	\$531.86
STAR STUDENT WRISTBAND		10	2303146	651044102822 11/7/2022	24106.1000.56118.2000.043120.0000	\$56.90
NO-CLIMB BOOKSTAND		1	2303146	651044102822 11/7/2022	24106.1000.56118.2000.043120.0000	\$208.05

Check #: 34074

PO/InvoiceTotal: \$1,191.66

Vendor Total: \$10,551.46

LAMBSON TRANSPORTATION LLC 25759

Check Group:

MONTHLY GMCS TRANSPORTATION CONTRACT SERVICES IN RAMAH FOR SY 2022-2023		1	2300075	103122A 11/4/2022	13000.2700.55112.0000.043000.0000	\$23,509.80
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Check #: 34075

PO/InvoiceTotal: \$23,509.80

Check Group:

MONTHLY RENTAL FEES FOR GMCS DISTRICT TRANSPORTATION SERVICES IN RAMAH SY 2022-2023		1	2300076	103122B 11/4/2022	13000.2700.54620.0000.043000.0000	\$2,132.70
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Check #: 34075

Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,132.70
						Vendor Total: \$25,642.50
LOWES PAY AND SAVE INC	25822					
Check Group:						
DO NOT EXCEED \$200.00 TO PURCHASE CONCESSION SUPPLIES. HOT DOG BUNS		1	2303334	221103-149-3-3-6 11/4/2022	23028.1000.56118.0300.043130.0000	\$12.15
						Check #: 34076
						PO/InvoiceTotal: \$12.15
Check Group:						
TO PURCHASE: DAIRY - MILK, HEAVY CREAM, BUTTER, CHEESE, EGGS-SHELL/LIQUID/POWER FRUITS - CANNED, FRESH, FROZEN, DRIED VEGATABLES - CANNED, FRESH, FROZEN, DRIED MEATS - FRESH, FROZEN (BEEF,PORK,CHICKEN) GRAIN - BREAD, RICE, PASTA, OATS BAKING - SUGAR, BROWN SUGAR, YEAST, SPICES, SHORTENING OIL, FLOUR, ETC. BROTH/STOCK (CHICKEN OR BEEF) CONDIMENTS - KETCHUP, MUSTARD, MAYONNAISE PLASTIC STORAGE BAGS - SANDWICH, QUART, GALLON CLEANING SUPPLIES - SPONGES, DISH SOAP, BLEACH ALTERNATIVE/ANTIBACTERIAL, MULTIPURPOSE CLEANER, ETC. NOT TO EXCEED \$500.00		1	2303387	221107-265-3-3-5 11/7/2022	11000.1000.56118.0170.043073.0000	\$450.60
						Check #: 34076
						PO/InvoiceTotal: \$450.60
						Vendor Total: \$462.75
LPG ENTERPRISES	2726					
Check Group:						
TO COVER MEALS (D) ON 11-2-2022 10 STUDENTS, 2 TEACHERS, 1 BUS DRIVER		1	2303201	229-110222 11/7/2022	23028.1000.56118.0100.043054.0000	\$195.00

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Meals for 10 students 2 adults		1	2303201	229-110222 11/7/2022	23028.1000.56118.0100.043003.0000	\$8.99
Check #: 34077						
PO/InvoiceTotal:						\$203.99
Check Group:						
MEAL FOR HMH MESA CLUB ATTENDING 2022 STEAM AG CAREER FAIR IN LAS CRUCES NM ON 11-2-2022 10 STUDENTS, 2 ADULTS		1	2303319	226-110222 11/7/2022	11000.1000.55817.0170.043073.0000	\$84.80
Check #: 34077						
PO/InvoiceTotal:						\$84.80
Vendor Total:						\$288.79
MABELENE GREY	285621					
Check Group:						
FEEDER ROUTE SERVICES SY 2022-2023		1	2301617	OCTOBER2022 11/8/2022	13000.2700.55111.0000.043000.0000	\$136.44
Check #: 34078						
PO/InvoiceTotal:						\$136.44
Vendor Total:						\$136.44
MAIN EVENT ENTERTAINMENT, LP						
Check Group:						
CROSS COUNTRY TEAM TO STATE MEET . ALL ACCESS PASS ARCADE ACTIVITIES ON NOVEMBER 4, 2022 FROM 3:30 PM TO 7:30 PM. 9 STUDENTS & 3 ADULTS.		12	2303402	5328 11/7/2022	23028.1000.56118.2652.043075.0000	\$227.40
FOOD SERVICE CHARGE (20%)		1	2303402	5328 11/7/2022	23028.1000.56118.2652.043075.0000	\$9.24
SALES & ACTIVITY TAX		1	2303402	5328 11/7/2022	23028.1000.56118.2652.043075.0000	\$17.62
Check #: 34079						
PO/InvoiceTotal:						\$254.26

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1262

11/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ABQ - ALL ACCESS ACTIVITIES TIME 3:30PM TO 7:30PM INCLUDES: BOWLING, ARCADE, FOOD & DRINKS, \$10 FUNcard,		1	2303403	5327 11/7/2022	23028.1000.56118.2650.043073.0000	\$284.25
FOOD & DRINKS SERVICE CHARGE		1	2303403	5327 11/7/2022	23028.1000.56118.2650.043073.0000	\$11.55
SALES TAX		1	2303403	5327 11/7/2022	23028.1000.56118.2650.043073.0000	\$4.48
ACTIVITY TAX		1	2303403	5327 11/7/2022	23028.1000.56118.2650.043073.0000	\$17.55
					Check #: 34079	
					PO/InvoiceTotal:	\$317.83
					Vendor Total:	\$572.09
MARIA ALEJANDRA MORRIS						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	10/01/22 11/4/2022	24154.1000.53330.1010.043130.0000	\$40.50
					Check #: 34080	
					PO/InvoiceTotal:	\$40.50
					Vendor Total:	\$40.50
MARIETTA A. DAW	6550					
Check Group:						
FEEDER ROUTE SERVICES SY 2022-2023		1	2301925	OCTOBER2022 11/8/2022	13000.2700.55111.0000.043000.0000	\$158.76
					Check #: 34081	
					PO/InvoiceTotal:	\$158.76
					Vendor Total:	\$158.76
MHB LLC						
Check Group:						

Gallup-McKinley County School District #1

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Voucher Batch Number: 1262

11/09/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NOT TO EXCEED \$747.50 TO ORDER LARGE PIZZAS ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DAYS AND AMOUNTS: 10/24, 10/25, 10/26, AND 10/27/22 10 LARGE PEPPERONI PIZZAS AND 2 LARGE CHEESE PIZZAS \$150.00 PER DAY + 4.50 DELIVERY CHARGE = \$154.50 X 4 DAYS= \$618.00 FOR 10/28/22 8 LARGE PEPPERONI AND 2 LARGE CHEESE PIZZAS \$125.00 + \$4.50 = \$129.50		1	2302978	1-10242022	23028.1000.56118.0300.043055.0000	\$148.50
				11/3/2022		
NOT TO EXCEED \$747.50 TO ORDER LARGE PIZZAS ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DAYS AND AMOUNTS: 10/24, 10/25, 10/26, AND 10/27/22 10 LARGE PEPPERONI PIZZAS AND 2 LARGE CHEESE PIZZAS \$150.00 PER DAY + 4.50 DELIVERY CHARGE = \$154.50 X 4 DAYS= \$618.00 FOR 10/28/22 8 LARGE PEPPERONI AND 2 LARGE CHEESE PIZZAS \$125.00 + \$4.50 = \$129.50		1	2302978	1-10252022	23028.1000.56118.0300.043055.0000	\$148.50
				11/3/2022		
NOT TO EXCEED \$747.50 TO ORDER LARGE PIZZAS ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DAYS AND AMOUNTS: 10/24, 10/25, 10/26, AND 10/27/22 10 LARGE PEPPERONI PIZZAS AND 2 LARGE CHEESE PIZZAS \$150.00 PER DAY + 4.50 DELIVERY CHARGE = \$154.50 X 4 DAYS= \$618.00 FOR 10/28/22 8 LARGE PEPPERONI AND 2 LARGE CHEESE PIZZAS \$125.00 + \$4.50 = \$129.50		1	2302978	1-10262022	23028.1000.56118.0300.043055.0000	\$148.50
				11/3/2022		
NOT TO EXCEED \$747.50 TO ORDER LARGE PIZZAS ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DAYS AND AMOUNTS: 10/24, 10/25, 10/26, AND 10/27/22 10 LARGE PEPPERONI PIZZAS AND 2 LARGE CHEESE PIZZAS \$150.00 PER DAY + 4.50 DELIVERY CHARGE = \$154.50 X 4 DAYS= \$618.00 FOR 10/28/22 8 LARGE PEPPERONI AND 2 LARGE CHEESE PIZZAS \$125.00 + \$4.50 = \$129.50		1	2302978	1-10272022	23028.1000.56118.0300.043055.0000	\$148.50
				11/3/2022		

Gallup-McKinley County School District #1

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NOT TO EXCEED \$747.50 TO ORDER LARGE PIZZAS ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DAYS AND AMOUNTS: 10/24, 10/25, 10/26, AND 10/27/22 10 LARGE PEPPERONI PIZZAS AND 2 LARGE CHEESE PIZZAS \$150.00 PER DAY + 4.50 DELIVERY CHARGE = \$154.50 X 4 DAYS= \$618.00 FOR 10/28/22 8 LARGE PEPPERONI AND 2 LARGE CHEESE PIZZAS \$125.00 + \$4.50 = \$129.50		1	2302978	6-10282022	23028.1000.56118.0300.043055.0000	\$125.50
				11/3/2022	Check #: 34082	
					PO/InvoiceTotal:	\$719.50
					Vendor Total:	\$719.50
MICHELE'S READY MIX ROCK & RECYCLE INC.						
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE OF AGGREGATE MATERIALS AS NEEDED FOR DISTRICT FROM DATE OF PURCHASE ORDER THRU DECEMBER 31, 2022.		1	2300308	10700	31701.4000.56118.0000.043000.0000	\$1,806.10
				11/7/2022	Check #: 34083	
					PO/InvoiceTotal:	\$1,806.10
					Vendor Total:	\$1,806.10
MOUNTAIN TOP TEES						
Check Group:						
HEAVY BLEND SWEATSHIRT SPORT GREY GARMENT & SCREENPRINTING		45	2302515	3649	23028.1000.56118.0100.043130.0000	\$899.55
				11/7/2022		
HEAVY BLEND HOODED SWEATSHIRT SPORT GREY 5-2XL		5	2302515	3649	23028.1000.56118.0100.043130.0000	\$113.95
				11/7/2022		
SHIPPING		1	2302515	3649	23028.1000.56118.0100.043130.0000	\$125.00
				11/7/2022	Check #: 34084	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,138.50
						Vendor Total: \$1,138.50
MR. TEEZ GLOBAL LLC.						
Check Group:						
SHORT SLEEVE T-SHIRT:SHORT SLEEVE T SHORT SLEEVE T-SHIRT DYENOMITE 200CY TURQUOISE SIZE: SMALL		8	2303157	5334 11/4/2022	23028.1000.56118.2100.043091.0000	\$80.00
SHORT SLEEVE T-SHIRT:SHORT SLEEVE T SHORT SLEEVE T-SHIRT DYENOMITE 200CY TURQUOISE SIZE: MEDIUM		14	2303157	5334 11/4/2022	23028.1000.56118.2100.043091.0000	\$140.00
SHORT SLEEVE T-SHIRT:SHORT SLEEVE T SHORT SLEEVE T-SHIRT DYENOMITE 200CY TURQUOISE SIZE: LARGE		4	2303157	5334 11/4/2022	23028.1000.56118.2100.043091.0000	\$40.00
SHORT SLEEVE T-SHIRT:SHORT SLEEVE T SHORT SLEEVE T-SHIRT DYENOMITE 200CY TURQUOISE SIZE: XLARGE		1	2303157	5334 11/4/2022	23028.1000.56118.2100.043091.0000	\$11.00
PRINTING-DTF FULL SIZE (FRONT OR BACK) LOCATION: FULL FRONT DESIGN DESCRIPTION: TO BE SENT TO ADDITIONAL INFO: PRICE FOR ONE PRINT \$3.00		27	2303157	5334 11/4/2022	23028.1000.56118.2100.043091.0000	\$81.00
PRINTING-DTF FULL SIZE (FRONT OR BACK) LOCATION: FULL BACK NAME AND NUMBER DESCRIPTION: TO BE PROVIDED ADDITIONAL INFO: PRICE FOR ONE PRINT=\$11.00 2-20=\$8.00, 21-50=\$7.00, 51-99=\$5.50, 100-UP=\$2.50		27	2303157	5334 11/4/2022	23028.1000.56118.2100.043091.0000	\$81.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ART LEVEL 2 DESCRIPTION: FRONT ART FOLDER: FILE NAMES: DIGITAL APPROVAL: PRINT APPROVAL: PRICE INCLUDES ONE COMPLIMENTARY REDRAW OF APPROVED ARTWORK. ADDITIONAL EDITS WILL BE CHARGED ADDITIONAL ART FEES.		1	2303157	5334 11/4/2022	23028.1000.56118.2100.043091.0000	\$30.00
ART LEVEL 1 DESCRIPTION: BACK ART FOLDER: FILE NAMES: DIGITAL APPROVAL: PRINT APPROVAL: PRICE INCLUDED ONE COMPLIMENTARY REDRAW OF APPROVED ARTWORK. ADDITIONAL EDITS WILL BE CHARGED ADDITIONAL ART FEES.		1	2303157	5334 11/4/2022	23028.1000.56118.2100.043091.0000	\$15.00
Check #: 34085						
PO/InvoiceTotal:						\$478.00
Vendor Total:						\$478.00
NASCO EDUCATION LLC						
Check Group:						
PAPER NEWSPRINT 9X12. LBS: 37.50		10	2300259	358945 11/4/2022	11000.1000.56118.0170.043003.0000	\$45.60
PAINT CRAY W/C OVL PAN ST16. LBS: 5.00		10	2300259	358945 11/4/2022	11000.1000.56118.0170.043003.0000	\$76.80
PAINT WC OVAL 12 BLUE. LBS: 6.60		15	2300259	358945 11/4/2022	11000.1000.56118.0170.043003.0000	\$91.80
PAINT WC OVAL 12 RED LBS: 4.40		10	2300259	358945 11/4/2022	11000.1000.56118.0170.043003.0000	\$61.20
PAINT WC OVAL 12 WHITE LBS: 6.60		13	2300259	358945 11/4/2022	11000.1000.56118.0170.043003.0000	\$79.56

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAINT WC OVAL 12 RED ORNG LBS: 2.20		2	2300259	358945 11/4/2022	11000.1000.56118.0170.043003.0000	\$12.24
PAPER DRAW 80# WHT 9X12 LBS: 47.50		5	2300259	358945 11/4/2022	11000.1000.56118.0170.043003.0000	\$63.80
Check #: 34086						
PO/InvoiceTotal:						\$431.00
Check Group:						
BOOK CLRING CRTIVE MANDALA LBS: .00		1	2302599	358365 11/4/2022	11000.1000.56118.0170.043174.0000	\$7.56
BOOK CLRING NATURE MANDALA LBS: .63		1	2302599	358365 11/4/2022	11000.1000.56118.0170.043174.0000	\$7.56
BOOK CLRING CRTIVE FLOWERS LBS: .63		1	2302599	358365 11/4/2022	11000.1000.56118.0170.043174.0000	\$7.56
CHARCOAL YARKA PRESSED 10 LBS: 2.50		5	2302599	358365 11/4/2022	11000.1000.56118.0170.043174.0000	\$47.40
PASTELS JR ARTST JUMBO 288 LBS: 8.00		1	2302599	358365 11/4/2022	11000.1000.56118.0170.043174.0000	\$64.76
PENCIL W/C 144PC CLASSPACK LBS: 3.50		1	2302599	358365 11/4/2022	11000.1000.56118.0170.043174.0000	\$24.72
STENCIL SET 24 ASST LBS: 2.64		3	2302599	358365 11/4/2022	11000.1000.56118.0170.043174.0000	\$55.71
PAINT WATERCOLOR WASH ST24 LBS: 5.50		1	2302599	358365 11/4/2022	11000.1000.56118.0170.043174.0000	\$52.66
Check #: 34086						
PO/InvoiceTotal:						\$267.93
Vendor Total:						\$698.93

NATIONAL BUSINESS FURNITURE

Check Group:

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SQUARE LOUNGE SET JAVE DILLON POLYURETHANE/BRUSHED NICKEL STEEL LEGS		1	2302959	MK585665-TDQ 11/4/2022	11000.2400.56119.0170.043038.0000	\$1,104.15
SHIPPING & HANDLING		1	2302959	MK585665-TDQ 11/4/2022	11000.2400.56119.0170.043038.0000	\$367.00
TAX		1	2302959	MK585665-TDQ 11/4/2022	11000.2400.56119.0170.043038.0000	\$153.20
72X20 TABLE GRAY LAMINATED/BRUSHED NICKEL PAINTED STEEL FRAME		2	2302959	MK585665-TDQ 11/4/2022	11000.2400.56119.0170.043038.0000	\$399.96

Check #: 34087

PO/InvoiceTotal: \$2,024.31

Vendor Total: \$2,024.31

NAVAJO NATION WATER CODE ADM 24688

Check Group:

WATER/SEWAGE		1	0	223-0433 11/7/2022	11000.2600.54415.0000.043039.0000	\$644.59
WATER/SEWAGE		1	0	223-0434 11/7/2022	11000.2600.54415.0000.043160.0000	\$48.07
WATER/SEWAGE		1	0	223-0562 11/7/2022	11000.2600.54415.0000.043079.0000	\$48.65
WATER/SEWAGE		1	0	223-0564 11/7/2022	11000.2600.54415.0000.043075.0000	\$333.09
WATER/SEWAGE		1	0	223-0566 11/7/2022	11000.2600.54415.0000.043170.0000	\$106.72
WATER/SEWAGE		1	0	223-0902 11/7/2022	11000.2600.54415.0000.043089.0000	\$100.17
WATER/SEWAGE		1	0	223-1025 11/7/2022	11000.2600.54415.0000.043038.0000	\$184.18

Check #: 34088

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,465.47</u>
						Vendor Total: <u>\$1,465.47</u>
NAVAJO PREPARATORY SCHOOL INC.						
Check Group:						
ENTRY FEES FOR GALLUP HIGH SCHOOL BOYS BASKETBALL TEAM PARTICIPATING IN THE EAGLE CLASSIC JV BASKETBALL TOURNAMENT FROM DECEMBER 1-3, 2022	1	2303331	INV305	11/4/2022	11000.1000.55915.9246.043055.0000	\$150.00
					Check #: 34089	
						PO/InvoiceTotal: <u>\$150.00</u>
						Vendor Total: <u>\$150.00</u>
NAVAJO SANITATION						
15096						
Check Group:						
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL	1	2300272	114401	11/7/2022	11000.2600.54415.0000.043999.0000	\$1,180.71
JULY 2022 - JUNE 30, 2023						
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL	1	2300272	114402	11/7/2022	11000.2600.54415.0000.043999.0000	\$7,205.24
JULY 2022 - JUNE 30, 2023						
COUNTY BUS BARNs (TRANSPORTATION FUND)	1	2300272	114402	11/7/2022	13000.2700.54415.0000.043000.0000	\$578.44
JULY 2022 - JUNE 30, 2023						
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL	1	2300272	114403	11/7/2022	11000.2600.54415.0000.043999.0000	\$12,245.75
JULY 2022 - JUNE 30, 2023						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL		1	2300272	114404	11000.2600.54415.0000.043999.0000	\$4,358.76
JULY 2022 - JUNE 30, 2023				11/7/2022		
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL		1	2300272	114405	11000.2600.54415.0000.043999.0000	\$7,264.60
JULY 2022 - JUNE 30, 2023				11/7/2022		
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL		1	2300272	114406	11000.2600.54415.0000.043999.0000	\$8,221.31
JULY 2022 - JUNE 30, 2023				11/7/2022		
COUNTY BUS BARNs (TRANPORTATION FUND)		1	2300272	114406	13000.2700.54415.0000.043000.0000	\$280.14
JULY 2022 - JUNE 30, 2023				11/7/2022		
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL		1	2300272	114407	11000.2600.54415.0000.043999.0000	\$12,866.13
JULY 2022 - JUNE 30, 2023				11/7/2022		
COUNTY BUS BARNs (TRANPORTATION FUND)		1	2300272	114407	13000.2700.54415.0000.043000.0000	\$274.60
JULY 2022 - JUNE 30, 2023				11/7/2022		
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL		1	2300272	114408	11000.2600.54415.0000.043999.0000	\$1,180.71
JULY 2022 - JUNE 30, 2023				11/7/2022		

Check #: 34090

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$55,656.39</u>
						Vendor Total: <u>\$55,656.39</u>
NAVAJO TIMES	15098					
Check Group:						
FULL COLOR ADS		1	2300034	D22-705 11/7/2022	11000.2200.55915.0000.043972.0000	\$180.00
20% DISCOUNT		1	2300034	D22-705 11/7/2022	11000.2200.55915.0000.043972.0000	(\$414.00)
NAVAJO NATION TAX		0	2300034	D22-705 11/7/2022	11000.2200.55915.0000.043972.0000	\$99.36
1/2 PAGE FULL COLOR ADS MONTHLY		1	2300034	D22-705 11/7/2022	11000.2200.55915.0000.043972.0000	\$1,890.00
Check #: 34091						
						PO/InvoiceTotal: <u>\$1,755.36</u>
						Vendor Total: <u>\$1,755.36</u>
NEARPOD INC.						
Check Group:						
FLOCABULARY PLUS FOR SY 22-23. (328-STUDENTS) K-12 LESSONS ACROSS ALL CORE SUBJECTS & BEYOND, EACH LESSON INCLUDES A PIP-HOP VIDEO & INSTRUCTIONAL VOCABULARY ACTIVITES...		1	2302222	INVn57970 11/7/2022	24101.1000.56113.4020.043162.0000	\$2,156.25
Check #: 34092						
						PO/InvoiceTotal: <u>\$2,156.25</u>
						Vendor Total: <u>\$2,156.25</u>
NEW MEXICO ENVIRONMENT DEPT. FIELD OPERA	282909					
Check Group:						
RAMAH HS RENEWAL SNACK BAR PERMIT SY 2022-2023		1	2301949	1120695 11/7/2022	23028.1000.56118.0300.043130.0000	\$200.00
Check #: 34093						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$200.00
Check Group:						
ANNUAL FOOD PERMIT RENEWAL FEE FOR MOBILE FOOD TRAILER, PERMIT # 029553		1	2303388	1120844 11/8/2022	21000.3100.55915.0000.043000.0000	\$200.00
						Check #: 34093
						PO/InvoiceTotal: \$200.00
						Vendor Total: \$400.00
NICHOLE VICTORIA VANSLOOTEN						
Check Group:						
REIMBURSEMENT FOR REGISTRATION FOR THE READING ROADMAP 4 WEEK COURSE; OCTOBER 9, 2022 TO NOVEMBER 5, 2022		1	2302473	REIMB-READING RDMAP 11/9/2022	24154.1000.53330.1010.043002.0000	\$198.50
						Check #: 34094
						PO/InvoiceTotal: \$198.50
						Vendor Total: \$198.50
NM CPA FOUNDATION 20990						
Check Group:						
Open PO for various professional development offered from NMSCPA throughout the FY23 year. Chris Kline, Jennifer Lee, JR Houston		1	2301976	01259-10422 11/8/2022	11000.2500.53330.0000.043972.0000	\$420.00
						Check #: 34095
						PO/InvoiceTotal: \$420.00
						Vendor Total: \$420.00
NORTHWEST NEW MEXICO REGIONAL SOLID WAST 28287						
Check Group:						
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PROVIDE SERVICES GMCS DISTRICTWIDE FROM JULY 2022 THRU DECEMBER 2022		1	2300023	17683 11/3/2022	31701.4000.54315.0000.043000.0000	\$905.93

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Check #: 34096						
PO/InvoiceTotal:						\$905.93
Check Group:						
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PROVIDE SERVICES TO GMCS DISTRICT WIDE FROM DATE OF PO THRU DECEMBER 31, 2022.		1	2300774	17684	31701.4000.54315.0000.043000.0000	\$1,297.14
				11/7/2022		
Check #: 34096						
PO/InvoiceTotal:						\$1,297.14
Vendor Total:						\$2,203.07
NTUA_15214	15214					
Check Group:						
ELECTRICITY		1	0	31001914558-102 722 11/3/2022	11000.2600.54411.0000.043120.0000	\$9,561.90
ELECTRICITY		1	0	31001914558-102 722 11/3/2022	11000.2600.54411.0000.043164.0000	\$12,027.14
ELECTRICITY		1	0	31001914558-102 722 11/3/2022	13000.2700.54411.0000.043000.0000	\$213.41
BUILDING HEAT-NATURAL GAS		1	0	31001914558-102 722 11/3/2022	13000.2700.54412.0000.043000.0000	\$3,056.74
WATER/SEWAGE		1	0	31001914558-102 722 11/3/2022	13000.2700.54415.0000.043000.0000	\$74.55
ELECTRICITY		1	0	31001914558-102 722 11/3/2022	11000.2600.54411.0000.043064.0000	\$13,275.99
BUILDING HEAT-NATURAL GAS		1	0	31001914558-102 722 11/3/2022	11000.2600.54412.0000.043064.0000	\$1,205.36

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWAGE		1	0	31001914558-102 722 11/3/2022	11000.2600.54415.0000.043064.0000	\$2,561.94
BUILDING HEAT-NATURAL GAS		1	0	31001914558-102 722 11/3/2022	11000.2600.54412.0000.043170.0000	\$2,801.92
WATER/SEWAGE		1	0	31001914558-102 722 11/3/2022	11000.2600.54415.0000.043170.0000	\$714.27
ELECTRICITY		1	0	31001914558-102 722 11/3/2022	11000.2600.54411.0000.043170.0000	\$6,215.50
ELECTRICITY		1	0	31001914559-102 722 11/3/2022	11000.2600.54411.0000.043064.0000	\$3,867.74
BUILDING HEAT-NATURAL GAS		1	0	31001914559-102 722 11/3/2022	11000.2600.54412.0000.043064.0000	\$1,408.66
ELECTRICITY		1	0	31001914560-102 722 11/3/2022	11000.2600.54411.0000.043064.0000	\$192.32
BUILDING HEAT-NATURAL GAS		1	0	31001914560-102 722 11/3/2022	11000.2600.54412.0000.043064.0000	\$407.58
ELECTRICITY		1	0	31001914561-102 722 11/3/2022	11000.2600.54411.0000.043170.0000	\$343.66
BUILDING HEAT-NATURAL GAS		1	0	31001914561-102 722 11/3/2022	11000.2600.54412.0000.043064.0000	\$80.58

Check #: 34097

PO/InvoiceTotal:	\$58,009.26
Vendor Total:	\$58,009.26

NTUA_24975

24975

Check Group:

Gallup-McKinley County School District #1

Voucher Detail Listing

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11/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWAGE		1	0	34001431117-102 722 11/3/2022	11000.2600.54415.0000.043160.0000	\$729.94
Check #: 34098						
PO/InvoiceTotal:						\$729.94
Vendor Total:						\$729.94
O'REILLY AUTO PARTS						
Check Group:						
INSPECTION CAMERA		5	2303124	3858-455270 11/4/2022	11000.2600.56216.0000.043942.0000	\$579.95
JUMP STARTER		5	2303124	3858-455270 11/4/2022	11000.2600.56216.0000.043942.0000	\$599.95
Check #: 34099						
PO/InvoiceTotal:						\$1,179.90
Vendor Total:						\$1,179.90
ORIENTAL TRADING COMPANY, INC						
Check Group:						
PLACE VALUE DRT ERASE BOARD SET	16015	1	2301066	718617952-02 11/3/2022	24101.1000.56118.4020.043132.0000	\$16.99
MULTIPLICATION DOMINOES		1	2301066	718617952-02 11/3/2022	24101.1000.56118.4020.043132.0000	\$15.99
CLASSROOM CLOCK KIT		1	2301066	718617952-02 11/3/2022	24101.1000.56118.4020.043132.0000	\$84.99
PLAYING CARDS		2	2301066	718617952-02 11/3/2022	24101.1000.56118.4020.043132.0000	\$15.96
PLASTIC BASE TEN BLOCKS SET		2	2301066	718617952-02 11/3/2022	24101.1000.56118.4020.043132.0000	\$59.98
DISCOUNT		1	2301066	718617952-02 11/3/2022	24101.1000.56118.4020.043132.0000	(\$9.70)
Check #: 34100						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$184.21
Check Group:						
VINYL PIRATE FINGER PUPPETS (2DZ)		2	2301321	718750767-01 11/4/2022	11000.1000.56118.0170.043134.0000	\$15.16
PRETZEL STRESS TOY		1	2301321	718750767-01 11/4/2022	11000.1000.56118.0170.043134.0000	\$15.18
TROPICAL BIRD PLUSH		2	2301321	718750767-01 11/4/2022	11000.1000.56118.0170.043134.0000	\$34.16
LION IN PUTTY		3	2301321	718750767-01 11/4/2022	11000.1000.56118.0170.043134.0000	\$15.60
INSECT CONFETTI IN PUTTY		3	2301321	718750767-01 11/4/2022	11000.1000.56118.0170.043134.0000	\$22.14
NEUTRAL PLUMP PLUSH OWLS		2	2301321	718750767-01 11/4/2022	11000.1000.56118.0170.043134.0000	\$41.76
NEON SMILE FACE STRESS BALL		1	2301321	718750767-01 11/4/2022	11000.1000.56118.0170.043134.0000	\$17.08
FOSSIL DINO SKELTON FILLED EASTER EGG		3	2301321	718750767-01 11/4/2022	11000.1000.56118.0170.043134.0000	\$42.72
ASTRONAUT SPACE PENCIL WRAP ERASER		3	2301321	718750767-01 11/4/2022	11000.1000.56118.0170.043134.0000	\$20.79
COLOR BRICK PARTY SLAP BRACELET		2	2301321	718750767-01 11/4/2022	11000.1000.56118.0170.043134.0000	\$13.86
LIPSTICK PENS		2	2301321	718750767-01 11/4/2022	11000.1000.56118.0170.043134.0000	\$16.70
METALLIC MARABOU PENS		4	2301321	718750767-01 11/4/2022	11000.1000.56118.0170.043134.0000	\$37.96
MINI ZOO ANIMALS ERASERS		2	2301321	718750767-01 11/4/2022	11000.1000.56118.0170.043134.0000	\$12.33
MEGA DIE CAST ASSORTMENT (50PC)		3	2301321	718750767-01 11/4/2022	11000.1000.56118.0170.043134.0000	\$62.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRUIT MOCHI SQUISH TOYS		2	2301321	718750767-01 11/4/2022	11000.1000.56118.0170.043134.0000	\$16.70
ZOO ANIMAL MOCHI SQUISH TOYS		6	2301321	718750767-01 11/4/2022	11000.1000.56118.0170.043134.0000	\$50.10
LOTSA POP MINI HEART KEYCHAIN		6	2301321	718750767-01 11/4/2022	11000.1000.56118.0170.043134.0000	\$113.94
BLOCK PARTY RUBBER BRACELET		4	2301321	718750767-01 11/4/2022	11000.1000.56118.0170.043134.0000	\$33.40
TOY BRICK ERASERS		4	2301321	718750767-01 11/4/2022	11000.1000.56118.0170.043134.0000	\$29.60
G-I-D SLIME		4	2301321	718750767-01 11/4/2022	11000.1000.56118.0170.043134.0000	\$37.96
SOUR PUNCH LICORICE TWISTS		1	2301321	718750767-01 11/4/2022	11000.1000.56118.0170.043134.0000	\$26.59
GRAFFITI MINI SKATEBOARDS (3DZ)		5	2301321	718750767-01 11/4/2022	11000.1000.56118.0170.043134.0000	\$44.13
SMALL PVC DINOSAURS 96 PC UNIT		2	2301321	718750767-01 11/4/2022	11000.1000.56118.0170.043134.0000	\$37.98
BASKETBALL HOOP PENS		3	2301321	718750767-01 11/4/2022	11000.1000.56118.0170.043134.0000	\$25.05
ANIMAL SLIME TOYS		2	2301321	718750767-01 11/4/2022	11000.1000.56118.0170.043134.0000	\$18.98
MONSTER POP-UPS		4	2301321	718750767-01 11/4/2022	11000.1000.56118.0170.043134.0000	\$24.66
PADDLEBALL ASSORTMENT (50PC)		1	2301321	718750767-01 11/4/2022	11000.1000.56118.0170.043134.0000	\$28.49
ZOO ANIMAL PENCIL TOP ERASERS		1	2301321	718750767-01 11/4/2022	11000.1000.56118.0170.043134.0000	\$9.49
LTP-FLASHING BOUNCING BALLS		3	2301321	718750767-01 11/4/2022	11000.1000.56118.0170.043134.0000	\$28.41

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLOW POPS 100 PC BOX		2	2301321	718750767-01 11/4/2022	11000.1000.56118.0170.043134.0000	\$56.98
GID TIE DYED SPIN TOPS		5	2301321	718750767-01 11/4/2022	11000.1000.56118.0170.043134.0000	\$30.83
FOAM BOOKMARKS (72PC-UN)		1	2301321	718750767-01 11/4/2022	11000.1000.56118.0170.043134.0000	\$14.24
STRETCH BALL		2	2301321	718750767-01 11/4/2022	11000.1000.56118.0170.043134.0000	\$37.98
WIENER DOG EXPANDING TUBE TOY		12	2301321	718750767-01 11/4/2022	11000.1000.56118.0170.043134.0000	\$227.88
WATER BEAD SLIME		3	2301321	718750767-01 11/4/2022	11000.1000.56118.0170.043134.0000	\$34.97
FLAMINGO IN RAINBOW PUTTY		3	2301321	718750767-01 11/4/2022	11000.1000.56118.0170.043134.0000	\$28.47
SCENTED ICE CREAM SHAPED SLIME		4	2301321	718750767-01 11/4/2022	11000.1000.56118.0170.043134.0000	\$75.96
FIDGET TOY ASSORTMENT		1	2301321	718750767-01 11/4/2022	11000.1000.56118.0170.043134.0000	\$128.24
MEGA BENDABLE ASSORTMENT (100PC)		1	2301321	718750767-01 11/4/2022	11000.1000.56118.0170.043134.0000	\$47.49
3000 PIECE BULK CANDY ASSORTMENT		1	2301321	718750767-01 11/4/2022	11000.1000.56118.0170.043134.0000	\$166.24
DUM DUM & SMARTIES CANDY MIX		1	2301321	718750767-01 11/4/2022	11000.1000.56118.0170.043134.0000	\$14.24
SHUTTLE PEN		4	2301321	718750767-01 11/4/2022	11000.1000.56118.0170.043134.0000	\$37.96
VINYL FINGER PUPPETS (6DZ)		1	2301321	718750767-01 11/4/2022	11000.1000.56118.0170.043134.0000	\$18.99
REALISTIC FOOTBALL STRESS BALLS		3	2301321	718750767-01 11/4/2022	11000.1000.56118.0170.043134.0000	\$28.47

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPERHERO FLYING DISCS (6DZ)		1	2301321	718750767-01 11/4/2022	11000.1000.56118.0170.043134.0000	\$12.33
DINO MOVEABLE ERASERS		2	2301321	718750767-01 11/4/2022	11000.1000.56118.0170.043134.0000	\$12.33
PIG ERASERS		1	2301321	718750767-01 11/4/2022	11000.1000.56118.0170.043134.0000	\$6.93
BRIGHT PINEAPPLE ERASER		1	2301321	718750767-01 11/4/2022	11000.1000.56118.0170.043134.0000	\$5.97
TURTLE ERASERS		2	2301321	718750767-01 11/4/2022	11000.1000.56118.0170.043134.0000	\$10.42
ASSORTED SCENTED CUTE POOP SQUISHY		2	2301321	718750767-01 11/4/2022	11000.1000.56118.0170.043134.0000	\$56.98
BRIGHT PEN BRACELETS		5	2301321	718750767-01 11/4/2022	11000.1000.56118.0170.043134.0000	\$26.05
UNICORN WATER BEAD SQUEEZE TOY		1	2301321	718750767-01 11/4/2022	11000.1000.56118.0170.043134.0000	\$21.84
ASSORTED LAFFY TAFFY		1	2301321	718750767-01 11/4/2022	11000.1000.56118.0170.043134.0000	\$18.99
TOOTSIE POP - 45 PC		3	2301321	718750767-01 11/4/2022	11000.1000.56118.0170.043134.0000	\$28.44
UNICORN PLUSH		1	2301321	718750767-01 11/4/2022	11000.1000.56118.0170.043134.0000	\$21.84
PLUSH ALIGATOR		2	2301321	718750767-01 11/4/2022	11000.1000.56118.0170.043134.0000	\$47.48
PLUSH ROUGH AND TOUGH SAFARI ANIMALS		2	2301321	718750767-01 11/4/2022	11000.1000.56118.0170.043134.0000	\$30.34
					Check #: 34100	
						PO/InvoiceTotal: \$2,142.44
Check Group:						
DIY CLEAR PLASTIC PHOTO ORNAMENT		2	2302872	720265420-01 11/3/2022	11000.1000.56118.0170.043066.0000	\$29.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GLITTER CHRISTMAS POM POMS		1	2302872	720265420-01 11/3/2022	11000.1000.56118.0170.043066.0000	\$9.29
CHRISTMAS WOOL FELT POM POMS		1	2302872	720265420-01 11/3/2022	11000.1000.56118.0170.043066.0000	\$12.99
CHRSITMAS CHARACTER PICTURE ORNAMENT C		2	2302872	720265420-01 11/3/2022	11000.1000.56118.0170.043066.0000	\$18.98
REALISTIC OCEAN ANIMAL ADH FOAM SHAPES		1	2302872	720265420-01 11/3/2022	11000.1000.56118.0170.043066.0000	\$9.99
FABULOUS FOAM ADHESIVE FARM SHAPES		1	2302872	720265420-01 11/3/2022	11000.1000.56118.0170.043066.0000	\$9.99
ADHESIVE FOAM LETTERRS AND NUMBERS 504P		1	2302872	720265420-01 11/3/2022	11000.1000.56118.0170.043066.0000	\$9.99
FABULOUS FOAM ADHESIVE ANIMAL SHAPES		1	2302872	720265420-01 11/3/2022	11000.1000.56118.0170.043066.0000	\$9.99
GLITTER FLOWER ADHESIVE FOAM SHAPES		1	2302872	720265420-01 11/3/2022	11000.1000.56118.0170.043066.0000	\$9.99
FABULOUS FOAM ADHESIVE VALENTINE HEART		1	2302872	720265420-01 11/3/2022	11000.1000.56118.0170.043066.0000	\$9.99
LOVEBUG ADHESIVE FOAM SHAPES		1	2302872	720265420-01 11/3/2022	11000.1000.56118.0170.043066.0000	\$9.99
FALL ADHESIVE FOAM SHAPES		1	2302872	720265420-01 11/3/2022	11000.1000.56118.0170.043066.0000	\$9.99
FABULOUS FOAM FALL ADHESIVE LEAF SHAPE		1	2302872	720265420-01 11/3/2022	11000.1000.56118.0170.043066.0000	\$9.99
CERTIFICATE/OTHER		1	2302872	720265420-01 11/3/2022	11000.1000.56118.0170.043066.0000	(\$8.06)
Check #: 34100						
PO/InvoiceTotal:						\$153.09
Check Group:						
CROWN UP696		1	2302900	720234078-03 11/3/2022	23028.1000.56118.0100.043066.0000	\$8.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PEARL TIARA WITH RIBBON		1	2302900	720234078-03 11/3/2022	23028.1000.56118.0100.043066.0000	\$11.98
SHIPPING AND HANDLING		1	2302900	720234078-03 11/3/2022	23028.1000.56118.0100.043066.0000	\$2.05
Check #: 34100						
PO/InvoiceTotal:						\$22.52
Check Group:						
HANDS ON SOFT DOT DICE		2	2302906	720303820-01 11/7/2022	11000.1000.56118.4022.043132.0000	\$87.98
Check #: 34100						
PO/InvoiceTotal:						\$87.98
Vendor Total:						\$2,590.24
PAMBELINE BOYD						
Check Group:						
FEEDER ROUTE SERVICES SY 2022-2023		1	2301623	OCTOBER2022 11/8/2022	13000.2700.55111.0000.043000.0000	\$111.35
Check #: 34101						
PO/InvoiceTotal:						\$111.35
Vendor Total:						\$111.35
PAXTON/PATTERSON LLC	3571					
Check Group:						
JONITER, HELICAL HEAD 8" 2HP, 1PH, 230V		1	2300961	408778-PP1 11/7/2022	27502.1000.56119.4020.043055.0000	\$3,710.00
Check #: 34102						
PO/InvoiceTotal:						\$3,710.00
Vendor Total:						\$3,710.00
PETER DEFRIES CORPORATION	286127					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MESA CLUB DINNER ON 11-1-2022 10 STUDENTS, 2 ADULTS, 1 BUS DRIVER		1	2303156	192-11/1/2022 11/7/2022	23028.1000.56118.5201.043073.0000	\$188.46
					Check #: 34103	
						PO/InvoiceTotal: \$188.46
						Vendor Total: \$188.46
PETERSON'S WATER TREATMENT						
Check Group:						
ONCE A MONTH SERVICES FOR THE PREVENTION OF SCALE AND CORROSION FOR FY 2023. LOCATIONS TO BE SERVICED ARE MIYAMURA HIGH, JEFFERSON ELEMENTARY, GALLUP MIDDLE, LINCOLN ELEMENTARY, DEL NORTE ELEMENTARY, THOREAU ELEMENTARY, RAMAH ELEMENTARY, NAVAJO MIDDLE, AND NAVAJO PINE HIGH.		1	2300931	12799 11/7/2022	31701.4000.54315.0000.043000.0000	\$1,287.43
					Check #: 34104	
						PO/InvoiceTotal: \$1,287.43
						Vendor Total: \$1,287.43
PIEDRA VISTA HIGH SCHOOL	285753					
Check Group:						
ENTRY FEE FOR GALLUP HIGH SCHOOL C BASKETBALL TEAM TO PARTICIPATE IN THE 2022 C TEAM BOYS BASKETBALL PANTHER INVITATIONAL FROM DECEMBER 2-3, 2022		1	2302790	12022022-PVP 11/8/2022	11000.1000.55915.9246.043055.0000	\$100.00
					Check #: 34105	
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
PIONEER ATHLETICS	6395					
Check Group:						
TURF CHIEF FRICTION SWEEPER 6'		1	2302922	INV863204 11/2/2022	31701.4000.56119.0000.043000.0000	\$3,330.75
					Check #: 34106	

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						PO/InvoiceTotal: <u>\$3,330.75</u>
						Vendor Total: <u>\$3,330.75</u>
PLAY VERSUS INC.						
Check Group:						
PlayVS Esports Academic Year Unlimited. Includes unlimited seats and terms, plus access to all scholastic titles, onboarding/enrollment assistance and customer support for the Fall 22 and Spring 23 seasons.	1	2302415	INV-0833	11000.1000.55915.9263.043145.0000		\$2,132.50
				11/7/2022	Check #: 34107	
						PO/InvoiceTotal: <u>\$2,132.50</u>
						Vendor Total: <u>\$2,132.50</u>
QUADIENT, INC.						
Check Group:						
DISTRICTWIDE POSTAGE	1	2301474	8382-10122022	11000.2500.56118.0000.043999.0000		\$5,050.00
				11/3/2022	Check #: 34108	
						PO/InvoiceTotal: <u>\$5,050.00</u>
						Vendor Total: <u>\$5,050.00</u>
QUINTANA'S MUSIC & INDIAN JEWELRY						
Check Group:						
Trophy TD175 recorders	80	2302400	2400-10262022	11000.1000.56118.9260.043190.0000		\$360.00
				11/3/2022		
Selmer TB301 Trombones	4	2302400	2400-10262022	11000.1000.56119.9260.043190.0000		\$4,399.96
				11/3/2022		
Selmer CL601 Clarinet	3	2302400	2400-10262022	11000.1000.56119.9260.043190.0000		\$2,099.97
				11/3/2022		
Selmer AFL 201 Flutes	3	2302400	2400-10262022	11000.1000.56119.9260.043190.0000		\$2,399.97
				11/3/2022		
Bach TR 300 H2	3	2302400	2400-10262022	11000.1000.56119.9260.043190.0000		\$2,999.97
				11/3/2022		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPERIOR PERFORMER BOOK W32FL		12	2302400	2400-10262022 11/3/2022	11000.1000.56118.9260.043190.0000	\$83.40
SUPERIOR PERFORMER BOOK W32TP		10	2302400	2400-10262022 11/3/2022	11000.1000.56118.9260.043190.0000	\$69.50
SUPERIOR PERFORMER BOOK W32CL		10	2302400	2400-10262022 11/3/2022	11000.1000.56118.9260.043190.0000	\$69.50
SUPERIOR PERFORMER BOOK W32TB		8	2302400	2400-10262022 11/3/2022	11000.1000.56118.9260.043190.0000	\$55.60
SUPERIOR PERFORMER BOOK W32PR		5	2302400	2400-10262022 11/3/2022	11000.1000.56118.9260.043190.0000	\$34.75
SUPERIOR PERFORMER BOOK W32HF		4	2302400	2400-10262022 11/3/2022	11000.1000.56118.9260.043190.0000	\$42.00
SUPERIOR PERFORMER BOOK W32BC		2	2302400	2400-10262022 11/3/2022	11000.1000.56118.9260.043190.0000	\$13.90
SUPERIOR PERFORMER BOOK W32BS		4	2302400	2400-10262022 11/3/2022	11000.1000.56118.9260.043190.0000	\$27.80
SUPERIOR PERFORMER BOOK W32XB		3	2302400	2400-10262022 11/3/2022	11000.1000.56118.9260.043190.0000	\$20.85
SUPERIOR PERFORMER BOOK W32CLB		3	2302400	2400-10262022 11/3/2022	11000.1000.56118.9260.043190.0000	\$20.85
ESENTIAL ELEMENTS BOOK 860561		40	2302400	2400-10262022 11/3/2022	11000.1000.56118.9260.043190.0000	\$359.60
VANDOREEN CR1025 REEDS		10	2302400	2400-10262022 11/3/2022	11000.1000.56118.9260.043190.0000	\$399.90
VANDOREEN SR2025 REEDS		9	2302400	2400-10262022 11/3/2022	11000.1000.56118.9260.043190.0000	\$359.91
VANDOREEN SR2225 REEDS		2	2302400	2400-10262022 11/3/2022	11000.1000.56118.9260.043190.0000	\$79.98
VANDOREEN SR2425 REEDS		1	2302400	2400-10262022 11/3/2022	11000.1000.56118.9260.043190.0000	\$69.99

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1262

11/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AL CASS VALVE OI,KEY,SLIDE OIL		2	2302400	2400-10262022 11/3/2022	11000.1000.56118.9260.043190.0000	\$167.76
CORK GREASE		24	2302400	2400-10262022 11/3/2022	11000.1000.56118.9260.043190.0000	\$47.76
Check #: 34109						
PO/InvoiceTotal:						\$14,182.92
Vendor Total:						\$14,182.92
REALLY GOOD STUFF INC.	16708					
Check Group:						
DS LOOSE-LEAF BINDER RINGS 1"		1	2302498	8097794 11/7/2022	11000.1000.56118.0170.043134.0000	\$33.98
CLOCK FACE WITH MOVABLE HANDS		1	2302498	8097794 11/7/2022	11000.1000.56118.0170.043134.0000	\$22.99
DESKTOP MAGNET BOARD+POCKETS		1	2302498	8097794 11/7/2022	11000.1000.56118.0170.043134.0000	\$81.42
WALL POCKETS WITH LABELS		1	2302498	8097794 11/7/2022	11000.1000.56118.0170.043134.0000	\$49.10
TANGLE RELAX THRAPY12-UNIT PDQ		1	2302498	8097794 11/7/2022	11000.1000.56118.0170.043134.0000	\$7.76
INSPIRE U IT'S NOT THE FINISH		1	2302498	8097794 11/7/2022	11000.1000.56118.0170.043134.0000	\$4.42
DS 30 POTS OF DOUGH, 10 COLOR		1	2302498	8097794 11/7/2022	11000.1000.56118.0170.043134.0000	\$30.82
DS ROLL & CUT (2X2 OZ DOUGH		1	2302498	8097794 11/7/2022	11000.1000.56118.0170.043134.0000	\$8.79
DS DOUGH SHOOTERS (2X2 OZ D		1	2302498	8097794 11/7/2022	11000.1000.56118.0170.043134.0000	\$6.99
ELECTRIC BLUE SUPER SLIME-32OZ		1	2302498	8097794 11/7/2022	11000.1000.56118.0170.043134.0000	\$13.99
DS SCRATCH DESIGNS BOARDS-100		1	2302498	8097794 11/7/2022	11000.1000.56118.0170.043134.0000	\$19.99

Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DS CONSTRUCTION PAPER-RED		1	2302498	8097794 11/7/2022	11000.1000.56118.0170.043134.0000	\$1.32
DS CONSTRUCTION PAPER-BLUE		1	2302498	8097794 11/7/2022	11000.1000.56118.0170.043134.0000	\$1.32
DS CONSTRUCTION PAPER-VIOLET		1	2302498	8097794 11/7/2022	11000.1000.56118.0170.043134.0000	\$1.32
DS CONSTRUCTION PAPER-TURQUOISE		1	2302498	8097794 11/7/2022	11000.1000.56118.0170.043134.0000	\$1.32
PETE THE CAT CHARACTER STICKRS		1	2302498	8097794 11/7/2022	11000.1000.56118.0170.043134.0000	\$1.49
COLORATIONS PERM MARKERS 12PK		2	2302498	8097794 11/7/2022	11000.1000.56118.0170.043134.0000	\$8.52
TROPICAL BORDER TRIM BORDER		1	2302498	8097794 11/7/2022	11000.1000.56118.0170.043134.0000	\$18.79
GROW&GLOW DOUBLE-SIDED BANNER		1	2302498	8097794 11/7/2022	11000.1000.56118.0170.043134.0000	\$4.68
CONFETTI CALENDAR SET		1	2302498	8097794 11/7/2022	11000.1000.56118.0170.043134.0000	\$6.50
DS BLACK&WHITE BEADING ELASTIC		1	2302498	8097794 11/7/2022	11000.1000.56118.0170.043134.0000	\$8.75
PAWSITIVE PEOPLE BANNER		1	2302498	8097794 11/7/2022	11000.1000.56118.0170.043134.0000	\$6.48
TROPICAL MOTIVATIONAL SET		1	2302498	8097794 11/7/2022	11000.1000.56118.0170.043134.0000	\$8.15
DS SIMPLY WASHABLE TEMPERA 16		1	2302498	8097794 11/7/2022	11000.1000.56118.0170.043134.0000	\$3.75
DS FLUORESCENT WASHABLE TEMPERA		1	2302498	8097794 11/7/2022	11000.1000.56118.0170.043134.0000	\$32.83
DS 1/2 GAL SMPLY WSH TEMPERA		1	2302498	8097794 11/7/2022	11000.1000.56118.0170.043134.0000	\$9.99

Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DS 8"X10" CANVAS PANEL-30PK		1	2302498	8097794 11/7/2022	11000.1000.56118.0170.043134.0000	\$49.99
CODING VOCABULARY BANNER SET		1	2302498	8097794 11/7/2022	11000.1000.56118.0170.043134.0000	\$7.49
250 ASST UV COLOR CHANGE BEADS		1	2302498	8097794 11/7/2022	11000.1000.56118.0170.043134.0000	\$13.99
DS GLITTER VARIETY PACK - 36 A		1	2302498	8097794 11/7/2022	11000.1000.56118.0170.043134.0000	\$13.49
DS COLORATIONS SLIME ACTIVATO		1	2302498	8097794 11/7/2022	11000.1000.56118.0170.043134.0000	\$14.99
PROMOTION DISC:RGSFS		1	2302498	8097794 11/7/2022	11000.1000.56118.0170.043134.0000	(\$14.86)

Check #: 34110

PO/InvoiceTotal: \$480.55

Vendor Total: \$480.55

RED ROCK SECURITY & PATROL LLC 21114

Check Group:

HOURLY SECURITY: FOUR (4) SECURITY OFFICERS AT TOHATCHI HS FOR CROSS COUNTRY MEET ON AUGUST 26, 2022 FROM 1:30-7:30 PM (6 HOURS)		1	2301135	9780 11/2/2022	22025.1000.55915.9243.043064.0000	\$536.59
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Check #: 34111

PO/InvoiceTotal: \$536.59

Check Group:

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1262

11/09/2022

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	9779	22025.1000.55915.9242.043064.0000	\$419.30
				11/2/2022		
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	9868	22025.1000.55915.9242.043064.0000	\$217.52
				11/2/2022		
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	9918	22025.1000.55915.9242.043064.0000	\$612.03
				11/3/2022		

Check #: 34111

PO/InvoiceTotal:
\$1,248.85

Check Group:

Gallup-McKinley County School District #1

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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	9778	22025.1000.55915.9241.043064.0000	\$231.11
				11/2/2022		
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	9828	22025.1000.55915.9241.043064.0000	\$388.12
				11/2/2022		
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	9869	22025.1000.55915.9241.043064.0000	\$217.52
				11/2/2022		
					Check #: 34111	
					PO/InvoiceTotal:	\$836.75
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	9777	22025.1000.55915.9241.043073.0000	\$573.66
				11/3/2022		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOURLY SECURITY OFFICERS ON DATES 08/19/22 09/01/22 09/23/22 10/01/22 10/14/22 (STIMATE ONLY)		1	2301197	9823 11/3/2022	22025.1000.55915.9241.043073.0000	\$590.97
HOURLY SECURITY OFFICERS ON DATES 08/19/22 09/01/22 09/23/22 10/01/22 10/14/22 (STIMATE ONLY)		1	2301197	9865 11/3/2022	22025.1000.55915.9241.043073.0000	\$838.45
HOURLY SECURITY OFFICERS ON DATES 08/19/22 09/01/22 09/23/22 10/01/22 10/14/22 (STIMATE ONLY)		1	2301197	9913 11/3/2022	22025.1000.55915.9241.043073.0000	\$488.47
Check #: 34111						
PO/InvoiceTotal:						\$2,491.55
Check Group:						
HOURLY SECURITY: EIGHT (8) TO TWELVE (12) SECURITY OFFICERS AT MHS HOMECOMING DANCE ON SATURDAY SEPTEMBER 24 2022 FROM 7:30PM TO 12:30AM AT MIYAMURA HIGH SCHOOL GYM		1	2302136	9871 11/3/2022	23028.1000.56118.1112.043073.0000	\$1,149.49
Check #: 34111						
PO/InvoiceTotal:						\$1,149.49
Vendor Total:						\$6,263.23
ROBB FLOCO						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EMP TRAVEL NON-TEACHER		1	0	10/21-22/2022 11/3/2022	11000.1000.55813.9246.043073.0000	\$123.30
					Check #: 34112	
						PO/InvoiceTotal: <u>\$123.30</u>
						Vendor Total: <u>\$123.30</u>
ROBERT BOYD						
Check Group:						
TO PAY FOR MCHI JROTC POSTAL PHYSICAL FITNESS TEAM MEET THEN GET REIMBURSED AFTERWARDS. DEADLINE FOR ENTRY IS OCTOBER 31, 2022 TWO DOLLARS ADDED FOR ESTIMATE ON MONEY ORDER, VENDOR DOES NOT TAKE PO'S OR CREDIT CARD PAYMENTS.		1	2303284	RECEIPT#048381 11/7/2022	23028.1000.56118.1800.043055.0000	\$21.65
					Check #: 34113	
						PO/InvoiceTotal: <u>\$21.65</u>
						Vendor Total: <u>\$21.65</u>
ROBERTS TRUCK CENTER						
Check Group:						
TRANSMISSION AUTOMATIC		1	2302809	X814045965:01 11/4/2022	13000.2700.56216.0000.043000.0000	\$3,057.68
TRANSMISSION AUTOMATIC -CORE		1	2302809	X814045965:01 11/4/2022	13000.2700.56216.0000.043000.0000	\$2,357.10
TRANSMISSION AUTOMTIC CORE		1	2302809	X814045965:01 11/4/2022	13000.2700.56216.0000.043000.0000	(\$2,357.10)
					Check #: 34114	
						PO/InvoiceTotal: <u>\$3,057.68</u>
Check Group:						
LIGHT, STOBE, DOUBLE FLASH		2	2303149	X814045824:01 11/4/2022	11000.2600.56216.0000.043942.0000	\$212.18
					Check #: 34114	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$212.18
						Vendor Total: \$3,269.86
ROSEBROUGH & FOWLES, P.C.	400351					
Check Group:						
LEGAL SERVICES JULY 1, 2022-JUNE 30, 2023		1	2300010	66582 11/3/2022	11000.2300.53413.0000.043999.0000	\$12,179.26
						Check #: 34115
						PO/InvoiceTotal: \$12,179.26
						Vendor Total: \$12,179.26
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	INV357408 11/8/2022	11000.1000.55915.1010.043975.0000	\$40,686.69
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV357419 11/8/2022	11000.1000.55915.1010.043975.0000	\$6,874.17
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV364865 11/7/2022	11000.1000.55915.1010.043975.0000	\$45,908.74
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV364873 11/7/2022	11000.1000.55915.1010.043975.0000	\$5,644.55
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV367013 11/7/2022	11000.1000.55915.1010.043975.0000	\$47,103.74
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV367014 11/3/2022	11000.1000.55915.1010.043975.0000	\$997.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV367015 11/3/2022	11000.1000.55915.1010.043975.0000	\$779.40
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV367016 11/3/2022	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	INV367017 11/3/2022	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	INV367018 11/3/2022	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	INV367019 11/3/2022	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	INV367020 11/3/2022	11000.1000.55915.1010.043975.0000	\$701.46
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV367021 11/7/2022	11000.1000.55915.1010.043975.0000	\$8,353.92
Check #: 34116						
PO/InvoiceTotal:						\$157,549.05
Vendor Total:						\$157,549.05
SACRED WIND COMMUNICATIONS INC.	282317					
Check Group:						
To provide 1GB or 5GB WAN connection to 22 sites for 12 months		1	2300210	7432-11012022 11/7/2022	11000.2600.54416.0000.043935.0000	\$47,412.50
Check #: 34117						

Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$47,412.50
						Vendor Total: \$47,412.50
SAN JUAN COUNTY SCHOOL DISTRICT						
Check Group:						
SHAPES CARD SET 11x17 SET/8 LAMINATED		2	2302849	XX1920 11/3/2022	11000.1000.55817.9242.043089.0000	\$32.00
HOW MANY? DIKWII LA NUMBERS COLORING BOOK		80	2302849	XX1920 11/3/2022	11000.1000.55817.9242.043089.0000	\$80.00
BIG & SMALL COLORING BOOK TSOH DOO YAZHI		80	2302849	XX1920 11/3/2022	11000.1000.55817.9242.043089.0000	\$80.00
WORDS THAT TELL WHERE & HOW LAMINATED		2	2302849	XX1920 11/3/2022	11000.1000.55817.9242.043089.0000	\$32.00
SHIPPING CHARGE		1	2302849	XX1920 11/3/2022	11000.1000.55817.9242.043089.0000	\$36.00
MY FAMILY (BLACK SHEEP CLAN BIG BOOK)		2	2302849	XX1920 11/3/2022	11000.1000.56118.4010.043034.0000	\$20.00
THINGS PUT O EARTH FOR LIFE MEMORY GAME		2	2302849	XX1920 11/3/2022	11000.1000.55817.9242.043089.0000	\$20.00
HATS'IIS - AATOMY MEMORY GAME		2	2302849	XX1920 11/3/2022	11000.1000.55817.9242.043089.0000	\$20.00
GIVING VERB MEMORY GAME		2	2302849	XX1920 11/3/2022	11000.1000.55817.9242.043089.0000	\$20.00
FOOD FLASHCARDS SET/30 (LAMINATED)		2	2302849	XX1920 11/3/2022	11000.1000.55817.9242.043089.0000	\$100.00
HEALTH & MEDICAL FLASHARDS LAMINATED SET/50		2	2302849	XX1920 11/3/2022	11000.1000.55817.9242.043089.0000	\$100.00
PRESCHOOL NUMBER CARDS NUMBER 1 - 10 LAMINATED		2	2302849	XX1920 11/3/2022	11000.1000.55817.9242.043089.0000	\$20.00
NAVAJO BASIC FLASHCARDS LAMINATED		2	2302849	XX1920 11/3/2022	11000.1000.55817.9242.043089.0000	\$50.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NAVAJO EXTENSION SET OF FLASHCARDS LAMINATED		2	2302849	XX1920 11/3/2022	11000.1000.55817.9242.043089.0000	\$40.00
HANDLING VERB CARDS SET/30 LAMINATED		2	2302849	XX1920 11/3/2022	11000.1000.55817.9242.043089.0000	\$60.00
SPACIAL POSITIONS CHART LAMINATED		2	2302849	XX1920 11/3/2022	11000.1000.55817.9242.043089.0000	\$6.00
BIG & SMALL CARD SET LAMINTED		2	2302849	XX1920 11/3/2022	11000.1000.55817.9242.043089.0000	\$40.00
BILINGUAL NUMBER CARDS LAMINATED		2	2302849	XX1920 11/3/2022	11000.1000.55817.9242.043089.0000	\$30.00
COLOR CARD SET LAMINATD		2	2302849	XX1920 11/3/2022	11000.1000.55817.9242.043089.0000	\$36.00
FACE CARD 11x17 LAMINATED		2	2302849	XX1920 11/3/2022	11000.1000.55817.9242.043089.0000	\$6.00
GROUP LOCATION SET 3 LAMINATED		2	2302849	XX1920 11/3/2022	11000.1000.55817.9242.043089.0000	\$10.00
SEASONS LAMINATED		2	2302849	XX1920 11/3/2022	11000.1000.55817.9242.043089.0000	\$20.00
Check #: 34118						
PO/InvoiceTotal:						\$858.00
Check Group:						
DINE CLAN COLORING BOOK		1	2302850	XX1919 11/3/2022	11000.1000.56118.4010.043170.0000	\$8.00
NAVAJO EXTENSION SET OF FLASHCARDS LAMINATED		1	2302850	XX1919 11/3/2022	11000.1000.56118.4010.043170.0000	\$20.00
NAVAJO BASIC FLASHCARD SET		2	2302850	XX1919 11/3/2022	11000.1000.56118.4010.043170.0000	\$30.00
NAVAJO VERB CARDS		1	2302850	XX1919 11/3/2022	11000.1000.56118.4010.043170.0000	\$20.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HAALANITE HOW ARE YOU MEMORY GAME		1	2302850	XX1919 11/3/2022	11000.1000.56118.4010.043170.0000	\$10.00
GIVING VERB MEMORY GAME		1	2302850	XX1919 11/3/2022	11000.1000.56118.4010.043170.0000	\$10.00
THE EAGLE CAN FLY BOOK		1	2302850	XX1919 11/3/2022	11000.1000.56118.4010.043170.0000	\$12.00
NAVAJO NATION FLAG 18 x 22		1	2302850	XX1919 11/3/2022	11000.1000.56118.4010.043170.0000	\$8.00
THE GREY MARE BOOK & CD SET		1	2302850	XX1919 11/3/2022	11000.1000.56118.4010.043170.0000	\$15.00
TSIDII BAA HANE STORY OF THE BIRDS		1	2302850	XX1919 11/3/2022	11000.1000.56118.4010.043170.0000	\$10.00
KELCHI POSTER RED MOCCASINS		2	2302850	XX1919 11/3/2022	11000.1000.56118.4010.043170.0000	\$16.00
PLADGE OF ALLEGIANCE IN NAVAJO POSTR 17 x 22		5	2302850	XX1919 11/3/2022	11000.1000.56118.4010.043170.0000	\$40.00
SHIPPING CHARGE		1	2302850	XX1919 11/3/2022	11000.1000.56118.4010.043170.0000	\$52.00
Check #: 34118						
PO/InvoiceTotal:						\$251.00
Check Group:						
COYOTE TOSSES THE STARS DVD		1	2303001	XX1928 11/7/2022	11000.1000.56118.4010.043073.0000	\$10.00
TS'AA BAA HANE - BASKET STORY		2	2303001	XX1928 11/7/2022	11000.1000.56118.4010.043073.0000	\$16.00
PLANTS - SET OF 3 POSTERS: CORN, YUCCA, SUNFLOWER, 17 X 22		1	2303001	XX1928 11/7/2022	11000.1000.56118.4010.043073.0000	\$20.00
SET OF 4 TEACHING POSTERS, 17 X 22		1	2303001	XX1928 11/7/2022	11000.1000.56118.4010.043073.0000	\$30.00

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SACRED MOUNTAIN POSTER		1	2303001	XX1928 11/7/2022	11000.1000.56118.4010.043073.0000	\$15.00
NAVAJO NATION FLAG 18 X 22"		1	2303001	XX1928 11/7/2022	11000.1000.56118.4010.043073.0000	\$8.00
NAVAJO BOTANY POSTER, 18 X 24		1	2303001	XX1928 11/7/2022	11000.1000.56118.4010.043073.0000	\$8.00
MOON CYCLE POSTER 17" X 22"		1	2303001	XX1928 11/7/2022	11000.1000.56118.4010.043073.0000	\$8.00
KELCHI' POSTER - RED MOCCASINS		1	2303001	XX1928 11/7/2022	11000.1000.56118.4010.043073.0000	\$8.00
HANDLING VERB POSTER CARDS, SET OF 14 LAMINATED 11 X 17		1	2303001	XX1928 11/7/2022	11000.1000.56118.4010.043073.0000	\$40.00
FOUR SEASONS POSTER, 18 X 24		1	2303001	XX1928 11/7/2022	11000.1000.56118.4010.043073.0000	\$8.00
NAVAJO NATION MAP 23 X 35 POSTER		1	2303001	XX1928 11/7/2022	11000.1000.56118.4010.043073.0000	\$20.00
CREATION SET OF 4 POSTERS, 17 X 22		1	2303001	XX1928 11/7/2022	11000.1000.56118.4010.043073.0000	\$30.00
CRADLEBOARD TEACHINGS "AWEETS'AAL" 18 X 24		1	2303001	XX1928 11/7/2022	11000.1000.56118.4010.043073.0000	\$8.00
FAMILY RELATIONSHIP POSTER, 18 X 24		1	2303001	XX1928 11/7/2022	11000.1000.56118.4010.043073.0000	\$8.00
PRONUNCIATIONS GUIDE CD ROM		1	2303001	XX1928 11/7/2022	11000.1000.56118.4010.043073.0000	\$5.00
NAVAJO VOWEL CARD SET : SET OF 32 FULL-COLOR 5.5 X 8.5, LAMINATED		1	2303001	XX1928 11/7/2022	11000.1000.56118.4010.043073.0000	\$30.00
NAVAJO ALPHABET CARDS 5.5" X 8.5"		1	2303001	XX1928 11/7/2022	11000.1000.56118.4010.043073.0000	\$20.00
ANIMAL BINGO GAME		1	2303001	XX1928 11/7/2022	11000.1000.56118.4010.043073.0000	\$18.00

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AROUND THE HOUSE BINGO GAME		1	2303001	XX1928 11/7/2022	11000.1000.56118.4010.043073.0000	\$18.00
FOOD BINGO GAME		1	2303001	XX1928 11/7/2022	11000.1000.56118.4010.043073.0000	\$18.00
NAVAJO HISTORY AND TRADITION BINGO GAME		1	2303001	XX1928 11/7/2022	11000.1000.56118.4010.043073.0000	\$18.00
DINE VERB BINGO		1	2303001	XX1928 11/7/2022	11000.1000.56118.4010.043073.0000	\$18.00
PLACE NAMES & PLANTS BINGO WITH 60 VOCABULARY WORDS		1	2303001	XX1928 11/7/2022	11000.1000.56118.4010.043073.0000	\$18.00
DOONE/CLAN BINGO - NAVAJO VOCABULARY-BUILDING GAME		1	2303001	XX1928 11/7/2022	11000.1000.56118.4010.043073.0000	\$18.00
HATS'IIS - ANATOMY MEMORY GAME		1	2303001	XX1928 11/7/2022	11000.1000.56118.4010.043073.0000	\$10.00
GIVING VERB MEMORY GAME		1	2303001	XX1928 11/7/2022	11000.1000.56118.4010.043073.0000	\$10.00
COYOTE TOSSES THE STARS BOOK		1	2303001	XX1928 11/7/2022	11000.1000.56118.4010.043073.0000	\$10.00
CLAN NAME WORDSTRIPS		1	2303001	XX1928 11/7/2022	11000.1000.56118.4010.043073.0000	\$30.00
NAVAJO CLAN WHEEL		1	2303001	XX1928 11/7/2022	11000.1000.56118.4010.043073.0000	\$20.00
FAMILY KINSHIP WHEEL		1	2303001	XX1928 11/7/2022	11000.1000.56118.4010.043073.0000	\$10.00
TSIDII BAA HANE' - STORY OF THE BIRDS		1	2303001	XX1928 11/7/2022	11000.1000.56118.4010.043073.0000	\$12.00
LEGEND OF THE NAVAJO HERO TWINS - SOFTCOVER		1	2303001	XX1928 11/7/2022	11000.1000.56118.4010.043073.0000	\$35.00
THE NAVAJO SWEAT LODGE/TACHEEH BAA HANE'		1	2303001	XX1928 11/7/2022	11000.1000.56118.4010.043073.0000	\$5.00

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NATIVE AMERICAN STORIES, SET OF 30		1	2303001	XX1928 11/7/2022	11000.1000.56118.4010.043073.0000	\$55.00
NAVAJO ATLAS		1	2303001	XX1928 11/7/2022	11000.1000.56118.4010.043073.0000	\$25.00
HOZHO, A WALK IN BEAUTY		1	2303001	XX1928 11/7/2022	11000.1000.56118.4010.043073.0000	\$20.00
DINE' CLAN COLORING BOOK		1	2303001	XX1928 11/7/2022	11000.1000.56118.4010.043073.0000	\$8.00
BLACK SHEEP CLAN SERIES, SET OF 18 NAVAJO ONLY		1	2303001	XX1928 11/7/2022	11000.1000.56118.4010.043073.0000	\$15.00
NAVAJO WOMEN OF MONUMENT VALLEY		1	2303001	XX1928 11/7/2022	11000.1000.56118.4010.043073.0000	\$25.00
TRADITIONAL NAVAJO TEACHINGS: A TRILOGY		1	2303001	XX1928 11/7/2022	11000.1000.56118.4010.043073.0000	\$75.00
SHIPPING CHARGE		1	2303001	XX1928 11/7/2022	11000.1000.56118.4010.043073.0000	\$78.00
Check #: 34118						
						PO/InvoiceTotal: <u>\$861.00</u>
						Vendor Total: <u>\$1,970.00</u>
SANDIA PAPER CO., INC.	2375					
Check Group:						
PAPER CONSTRUCTION, RED 12" x 18", 50/PKG		125	2300220	053939A 11/3/2022	11000.0000.16011.0000.000000.0000	\$257.50
PAPER CONSTRUCTION, VIOLET, 12" x 18", 50/PKG		100	2300220	053939A 11/3/2022	11000.0000.16011.0000.000000.0000	\$157.00
PAPER CONSTRUCTION, YELLOW, 12" x 18", 50/PKG		125	2300220	053939A 11/3/2022	11000.0000.16011.0000.000000.0000	\$195.00
PAPER CONSTRUCTION, GREEN, 12" x 18", 50/PKG		100	2300220	053939A 11/3/2022	11000.0000.16011.0000.000000.0000	\$156.00

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PAPER CONSTRUCTION, LT GREEN, 12" x 18", 50/PKG		100	2300220	053939A 11/3/2022	11000.0000.16011.0000.000000.0000	\$156.00
PAPER CONSTRUCTION, BROWN, 12" x 18", 50/PKG		100	2300220	053939A 11/3/2022	11000.0000.16011.0000.000000.0000	\$171.00
PAPER CONSTRUCTION, ORANGE, 12" x 18", 50/PKG		100	2300220	053939A 11/3/2022	11000.0000.16011.0000.000000.0000	\$185.00
PAPER CONSTRUCTION, WHITE, 12" x 18", 50/PKG		100	2300220	053939A 11/3/2022	11000.0000.16011.0000.000000.0000	\$184.00
PAPER CONSTRUCTION, BLACK, 12" x 18", 50/PKG		125	2300220	053939A 11/3/2022	11000.0000.16011.0000.000000.0000	\$213.75
PAPER CONSTRUCTION, GRAY, 12" x 18", 50/PKG		100	2300220	053939A 11/3/2022	11000.0000.16011.0000.000000.0000	\$156.00
PAPER CONSTRUCTION, BLUE, 12" x 18", 50/PKG		125	2300220	053939A 11/3/2022	11000.0000.16011.0000.000000.0000	\$195.00
PAPER CONSTRUCTION, LT. BLUE 12" x 18", 50/PKG		125	2300220	053939A 11/3/2022	11000.0000.16011.0000.000000.0000	\$195.00
PAPER CONSTRUCTION, ASSORTED, 12" x 18", 50/PKG		200	2300220	053939A 11/3/2022	11000.0000.16011.0000.000000.0000	\$346.00
PAPER CONSTRUCTION, PINK, 12" x 18", 50/PKG		125	2300220	053939A 11/3/2022	11000.0000.16011.0000.000000.0000	\$195.00
PAPER-OAKTAG-MANILA TAGBOARD; 150 LB, 12" X 18"		36	2300220	053939A 11/3/2022	11000.0000.16011.0000.000000.0000	\$244.80
PAPER BUTCHER, WHITE, 36" x 1000'		10	2300220	053939A 11/3/2022	11000.0000.16011.0000.000000.0000	\$395.80
PAPER BUTCHER, RED, 36" x 1000'		10	2300220	053939A 11/3/2022	11000.0000.16011.0000.000000.0000	\$579.20

Check #: 34119

PO/InvoiceTotal: \$3,982.05

Check Group:

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17X11 60# MOHAWK COVER		32	2302395	054747 11/3/2022	11000.1000.56118.1010.043976.0000	\$4,041.60
17X11 65# LYNX DIGITAL COVER		32	2302395	054747 11/3/2022	11000.1000.56118.1010.043976.0000	\$3,352.00
Check #: 34119						
PO/InvoiceTotal:						\$7,393.60
Check Group:						
110# BRITE WHITE DOMTAR INDEX 8.5X11		32	2302807	054968 11/3/2022	11000.1000.56118.1010.043976.0000	\$2,926.08
Check #: 34119						
PO/InvoiceTotal:						\$2,926.08
Vendor Total:						\$14,301.73
SCHOLASTIC CLASSROOM MAGAZINES	20039					
Check Group:						
SCHOLASTIC NEWS 1		23	2300106	M7288233 11/4/2022	24101.1000.56112.4020.043134.0000	\$137.77
SCHOLASTIC NEWS 1		23	2300106	M7288233 11/4/2022	24101.1000.56112.4020.043134.0000	\$137.77
SCHOLASTIC NEWS 2		23	2300106	M7288233 11/4/2022	24101.1000.56112.4020.043134.0000	\$137.77
SCHOLASTIC NEWS 2		23	2300106	M7288233 11/4/2022	24101.1000.56112.4020.043134.0000	\$137.77
SCHOLASTIC NEWS 3		23	2300106	M7288233 11/4/2022	24101.1000.56112.4020.043134.0000	\$137.77
SCHOLASTIC NEWS 3		23	2300106	M7288233 11/4/2022	24101.1000.56112.4020.043134.0000	\$137.77
SCHOLASTIC NEWS 4		23	2300106	M7288233 11/4/2022	24101.1000.56112.4020.043134.0000	\$137.77
SCHOLASTIC NEWS 4		23	2300106	M7288233 11/4/2022	24101.1000.56112.4020.043134.0000	\$137.77

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SCHOLASTIC NEWS 5/6		22	2300106	M7288233 11/4/2022	24101.1000.56112.4020.043134.0000	\$131.78
SCHOLASTIC NEWS 5/6		22	2300106	M7288233 11/4/2022	24101.1000.56112.4020.043134.0000	\$131.78
SHIPPING & HANDLING		1	2300106	M7288233 11/4/2022	24101.1000.56112.4020.043134.0000	\$171.84
LET'S FIND OUT		20	2300106	M7288233 11/4/2022	24101.1000.56112.4020.043134.0000	\$119.80
LET'S FIND OUT		15	2300106	M7288233 11/4/2022	24101.1000.56112.4020.043134.0000	\$89.85
MY BIG WORLD WITH CLIFFORD		16	2300106	M7288233 11/4/2022	24101.1000.56112.4020.043134.0000	\$88.00
MY BIG WORLD WITH CLIFFORD		10	2300106	M7288233 11/4/2022	24101.1000.56112.4020.043134.0000	\$55.00
Check #: 34120						
PO/InvoiceTotal:						\$1,890.21
Check Group:						
JUNIOR		10	2300453	M7291643 11/4/2022	24101.1000.56118.4020.043155.0000	\$84.90
JUNIOR		10	2300453	M7291643 11/4/2022	24101.1000.56118.4020.043155.0000	\$84.90
ACTION		10	2300453	M7291643 11/4/2022	24101.1000.56118.4020.043155.0000	\$94.90
ACTION		10	2300453	M7291643 11/4/2022	24101.1000.56118.4020.043155.0000	\$94.90
CHOICES		10	2300453	M7291643 11/4/2022	24101.1000.56118.4020.043155.0000	\$94.90
CHOICES		10	2300453	M7291643 11/4/2022	24101.1000.56118.4020.043155.0000	\$94.90
CHOICES		10	2300453	M7291643 11/4/2022	24101.1000.56118.4020.043155.0000	\$94.90

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CHOICES		10	2300453	M7291643 11/4/2022	24101.1000.56118.4020.043155.0000	\$94.90
CHOICES		10	2300453	M7291643 11/4/2022	24101.1000.56118.4020.043155.0000	\$94.90
CHOICES		10	2300453	M7291643 11/4/2022	24101.1000.56118.4020.043155.0000	\$94.90
CHOICES		10	2300453	M7291643 11/4/2022	24101.1000.56118.4020.043155.0000	\$94.90
CHOICES		10	2300453	M7291643 11/4/2022	24101.1000.56118.4020.043155.0000	\$94.90
CHOICES		10	2300453	M7291643 11/4/2022	24101.1000.56118.4020.043155.0000	\$94.90
CHOICES		10	2300453	M7291643 11/4/2022	24101.1000.56118.4020.043155.0000	\$94.90
CHOICES		10	2300453	M7291643 11/4/2022	24101.1000.56118.4020.043155.0000	\$94.90
CHOICES		10	2300453	M7291643 11/4/2022	24101.1000.56118.4020.043155.0000	\$94.90
CHOICES		10	2300453	M7291643 11/4/2022	24101.1000.56118.4020.043155.0000	\$94.90
CHOICES		10	2300453	M7291643 11/4/2022	24101.1000.56118.4020.043155.0000	\$94.90
CHOICES		10	2300453	M7291643 11/4/2022	24101.1000.56118.4020.043155.0000	\$94.90
CHOICES		10	2300453	M7291643 11/4/2022	24101.1000.56118.4020.043155.0000	\$94.90
SCIENCE WORLD		10	2300453	M7291643 11/4/2022	24101.1000.56118.4020.043155.0000	\$94.90
SCIENCE WORLD		10	2300453	M7291643 11/4/2022	24101.1000.56118.4020.043155.0000	\$94.90

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SCHOLASTIC ART		10	2300453	M7291643 11/4/2022	24101.1000.56118.4020.043155.0000	\$89.90
MATH		10	2300453	M7291643 11/4/2022	24101.1000.56118.4020.043155.0000	\$84.90
MATH		10	2300453	M7291643 11/4/2022	24101.1000.56118.4020.043155.0000	\$84.90
MATH		10	2300453	M7291643 11/4/2022	24101.1000.56118.4020.043155.0000	\$84.90
SCOPE		10	2300453	M7291643 11/4/2022	24101.1000.56118.4020.043155.0000	\$99.90
SCOPE		10	2300453	M7291643 11/4/2022	24101.1000.56118.4020.043155.0000	\$99.90
SCOPE		10	2300453	M7291643 11/4/2022	24101.1000.56118.4020.043155.0000	\$99.90
NEW YORK TIMES UPFRONT		10	2300453	M7291643 11/4/2022	24101.1000.56118.4020.043155.0000	\$99.90
NEW YORK TIMES UPFRONT		10	2300453	M7291643 11/4/2022	24101.1000.56118.4020.043155.0000	\$99.90
SHIPPING & HANDLING 10%		1	2300453	M7291643 11/4/2022	24101.1000.56118.4020.043155.0000	\$291.19

Check #: 34120

PO/InvoiceTotal: \$3,203.09

Check Group:

LET'S FIND OUT		50	2302711	M7342765 11/7/2022	11000.1000.56118.0170.043152.0000	\$299.50
SCHOLASTIC NEWS 1. PROMO 5132		50	2302711	M7342765 11/7/2022	11000.1000.56118.0170.043152.0000	\$299.50
SCHOLASTIC NEWS 2 PROMO 5132		50	2302711	M7342765 11/7/2022	11000.1000.56118.0170.043152.0000	\$299.50
SCHOLASTIC NEWS 3 PROMO 5132		60	2302711	M7342765 11/7/2022	11000.1000.56118.0170.043152.0000	\$359.40

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SCHOLASTIC NEWS 4 PROMO 5132		50	2302711	M7342765 11/7/2022	11000.1000.56118.0170.043152.0000	\$299.50
SCHOLASTIC NEWS 5/6 PROMO 5132		50	2302711	M7342765 11/7/2022	11000.1000.56118.0170.043152.0000	\$299.50
Shipping & Handling		1	2302711	M7342765 11/7/2022	11000.1000.56118.0170.043152.0000	\$185.69
Check #: 34120						
						PO/InvoiceTotal: \$2,042.59
						Vendor Total: \$7,135.89
SCHOOL NURSE SUPPLY	19941					
Check Group:						
Couch With Fixed Headrest Chrome-Plated Steel Legs(Black)		2	2302268	0911876-IN 11/7/2022	25153.2100.56118.2000.043145.0000	\$1,378.00
Crackers (2/Pkg) 500 per case		1	2302268	0911876-IN 11/7/2022	25153.2100.56118.2000.043145.0000	\$55.57
Bracket for Sani-Cloth Reads: Not for use on skin		1	2302268	0911876-IN 11/7/2022	25153.2100.56118.2000.043145.0000	\$26.55
SNS Housebrand Plastic Adhesive Bandages 3/4"x3" 100 Per Box		3	2302268	0911876-IN 11/7/2022	25153.2100.56118.2000.043145.0000	\$7.53
SNS Housebrand Plastic Adhesive Bandages 1"x3" 100 Per Box		3	2302268	0911876-IN 11/7/2022	25153.2100.56118.2000.043145.0000	\$8.22
Housebrand Plastic Bandages Butterfly, Medium 100 per Box		2	2302268	0911876-IN 11/7/2022	25153.2100.56118.2000.043145.0000	\$9.78
Housebrand Flexible Fabric Bandages Knuckle 1 1/2"x3" 100 Per Box		1	2302268	0911876-IN 11/7/2022	25153.2100.56118.2000.043145.0000	\$5.12
Housebrand Flexible Fabric Bandages Finger Tip 1 1/3"x2" 100 Per Box		2	2302268	0911876-IN 11/7/2022	25153.2100.56118.2000.043145.0000	\$11.10

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1262

11/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Curad Ortho-Porous Sports Adhesive Tape 1 1/2"x10 Yrds.		3	2302268	0911876-IN 11/7/2022	25153.2100.56118.2000.043145.0000	\$7.08
Ziploc Sandwich Bags 40 Per Box		2	2302268	0911876-IN 11/7/2022	25153.2100.56118.2000.043145.0000	\$7.00
Ziploc Snack Bags 90 Per Box		2	2302268	0911876-IN 11/7/2022	25153.2100.56118.2000.043145.0000	\$9.48
Kleenex Facial Tissue 48 Boxes Per Case		1	2302268	0911876-IN 11/7/2022	25153.2100.56118.2000.043145.0000	\$122.55
Jergens Original Lotion 10oz. Bottle		5	2302268	0911876-IN 11/7/2022	25153.2100.56118.2000.043145.0000	\$32.65
Housebrand Nitrile Powder Free Exam Gloves, Medium 100 Per Box		1	2302268	0911876-IN 11/7/2022	25153.2100.56118.2000.043145.0000	\$110.00
Sani-Cloth (AF3) Germicidal Wipes Large 6"x6 3/4" 160 Per Tub		1	2302268	0911876-IN 11/7/2022	25153.2100.56118.2000.043145.0000	\$118.75
Plastic Lined Paper Pillow Cases Tissue/Ply: 21x30" 100 Per Case		2	2302268	0911876-IN 11/7/2022	25153.2100.56118.2000.043145.0000	\$88.34
Check #: 34121						
PO/InvoiceTotal:						\$1,997.72
Check Group:						
INSTAKOOL COLD COMPRESS KIT SIZE 5" X 6" 80 PER CASE		3	2303169	0912756-IN 11/7/2022	25153.2100.56118.2000.043075.0000	\$196.65
INSTA-KOOL INSTANT COLD COMPRESS JUNIOR: 5" X 7" 48 PER CASE		3	2303169	0912756-IN 11/7/2022	25153.2100.56118.2000.043075.0000	\$119.55
CURITY FLEXIBLE BANDAGES 1" X 3" 50 PER BOX		6	2303169	0912756-IN 11/7/2022	25153.2100.56118.2000.043075.0000	\$14.16
HALYARD PURPLE NITRILE POWDER FREE EXAM GLOVES MEDIUM 100 PER BOX, 10 BOXES PER CASE		1	2303169	0912756-IN 11/7/2022	25153.2100.56118.2000.043075.0000	\$247.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOUSEBRAND NITRILE POWDER FREE EXAM GLOVES MEDIUM 100 PER BOX, 10 BOXES PER CASE		1	2303169	0912756-IN 11/7/2022	25153.2100.56118.2000.043075.0000	\$110.00
SANI-CLOTH PLUS GERMICIDAL WIPES LARGE 6" X 6 3/4" 160 PER TUB		6	2303169	0912756-IN 11/7/2022	25153.2100.56118.2000.043075.0000	\$56.70
PETROLEUM JELLY 3.75 OZ. JAR		2	2303169	0912756-IN 11/7/2022	25153.2100.56118.2000.043075.0000	\$5.68
Check #: 34121						
PO/InvoiceTotal:						\$749.74
Vendor Total:						\$2,747.46
SCHOOL OUTFITTERS	2191					
Check Group:						
ADJUSTABLE SHELF STORAGE CABINET W/ DOORS- STANDARD FRAME		1	2300944	INV13887922 11/4/2022	11000.2400.56119.0170.043164.0000	\$1,428.51
Check #: 34122						
PO/InvoiceTotal:						\$1,428.51
Check Group:						
RECTANGLE ADJUSTABLE HEIGHT ACTIVITY TABLE (24" W X 48" L) OAK TOP/BLACK EDGE (-OKBK)		15	2302338	INV13880491 11/4/2022	11000.1000.56119.0170.043120.0000	\$2,704.50
SHIPPING AND HANDLING		0	2302338	INV13880491 11/4/2022	11000.1000.56119.0170.043120.0000	\$372.71
Check #: 34122						
PO/InvoiceTotal:						\$3,077.21
Vendor Total:						\$4,505.72
SCHOOL SPECIALTY, INC.	7755					
Check Group:						
KIT GAME FAVORITES SET SET OF 5		20	2300349	208131240087 11/3/2022	11000.1000.56118.0170.043160.0000	\$2,252.80
Check #: 34123						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,252.80
Check Group:						
CHAIR-CLASSROOM SELECT-CONTEMPORARY SLED BASE-SOFT PLASTIC SHELL 16-CHROME TRAME-SPECIFY SHELL COLOR		32	2300975	208131241181 11/7/2022	11000.1000.56118.0170.043079.0000	\$2,495.68
TABLE-CLASSROOM SELECT APOLLO ACTIVITY-CLOVER 48-MARKERBOARD TOP-SPECIFY T-MOLD EDGE-SPECIFY UPPER LEG-SPECIFY TABLE HEIGHT		18	2300975	208131241181 11/7/2022	11000.1000.56119.0170.043079.0000	\$4,223.52
						Check #: 34123
						PO/InvoiceTotal: \$6,719.20
Check Group:						
DESK SHELL BOWFRONT MAHOGNY		3	2301326	308104144761-P P1 11/3/2022	11000.2400.56119.0170.043089.0000	\$820.65
DESK SHELL RECTANFULAR MAHONGANY		1	2301326	308104144761-P P1 11/3/2022	11000.2400.56119.0170.043089.0000	\$191.67
DESK CORNER MAHOGNY		1	2301326	308104144761-P P1 11/3/2022	11000.2400.56119.0170.043089.0000	\$218.68
RETURN SHELL RECTANGULAR MAHOGANY		2	2301326	308104144761-P P1 11/3/2022	11000.2400.56119.0170.043089.0000	\$231.44
RETURN SHELL RECTANGULAR MAHOGANY		1	2301326	308104144761-P P1 11/3/2022	11000.2400.56119.0170.043089.0000	\$147.80
HUTCH W/DOORS SHELL MAHOGANY		1	2301326	308104144761-P P1 11/3/2022	11000.2400.56119.0170.043089.0000	\$303.00
PEDESTAL BOX /FILE MOBILE MAHOGANY		7	2301326	308104144761-P P1 11/3/2022	11000.2400.56119.0170.043089.0000	\$1,576.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LATERAL 2-DRAWER LOCKING MAHOGANY		4	2301326	308104144761-P P1 11/3/2022	11000.2400.56119.0170.043089.0000	\$1,520.04
BOOKCASE 4-SHELF MAHOGANY		1	2301326	308104144761-P P1 11/3/2022	11000.2400.56119.0170.043089.0000	\$174.72
BOOKCASE 6-SHELF CHERRY		2	2301326	308104144761-P P1 11/3/2022	11000.2400.56119.0170.043089.0000	\$493.82
TOP CONFERENCE TABLE ROUND MAHOGANY		3	2301326	308104144761-P P1 11/3/2022	11000.2400.56118.0170.043089.0000	\$366.93
TABLE BASE LAMINATE FOR 42 OR 48 IN TOP MAHOGANY		3	2301326	308104144761-P P1 11/3/2022	11000.2400.56118.0170.043089.0000	\$276.21
MOORECO MARKERBOARD DELUXE MAGNE RITE 2X3		1	2301326	308104144761-P P1 11/3/2022	11000.2400.56119.0170.043089.0000	\$125.08
RISER MONITOR GAS LIFT BLK		4	2301326	308104144761-P P1 11/3/2022	11000.2400.56119.0170.043089.0000	\$1,032.28
CHAIR MAT GLASS		2	2301326	308104144761-P P1 11/3/2022	11000.2400.56118.0170.043089.0000	\$210.02
COAT RACK METAL WALL RACK HANGER STYLE 3L SPECITY COLOR		2	2301326	308104144761-P P1 11/3/2022	11000.2400.56118.0170.043089.0000	\$259.20
DESK INGRAM MICRO ERGOTRON LEARNFIT SIT-STAND STUDENT 24x22 RECTANGLE TOP - ADI HT 34-50 IN WHITE TOP COLOR SILVER FRAME		1	2301326	308104144761-P P1 11/3/2022	11000.2400.56119.0170.043089.0000	\$475.32
CHAIR HIGHBACK MESH BLK		4	2301326	308104144761-P P1 11/3/2022	11000.2400.56119.0170.043089.0000	\$1,414.60
CHAIR EXEC MGR LEATHER LORELL FURNITUE CHAIRS SEATING BONDED LEATHER DOUBLE CUSHION EXECUTIVE CHAIR		1	2301326	308104144761-P P1 11/3/2022	11000.2400.56119.0170.043089.0000	\$420.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHAIR GUEST MESH/FABRIC BLACK		29	2301326	308104144761-P P1 11/3/2022	11000.2400.56119.0170.043089.0000	\$7,093.69
FILE CABINET CS 4-DRAWER FULL PULL LATERAL 30 X 18 X52IN SPECITY COLOR		1	2301326	308104144761-P P1 11/3/2022	11000.2400.56119.0170.043089.0000	\$402.95
Check #: 34123						
PO/InvoiceTotal:						\$17,754.30
Check Group:						
EASEL PAD, POST-IT SELF STICK UNRULED, 2/CTN		20	2301803	208131324606 11/4/2022	11000.0000.16011.0000.000000.0000	\$1,298.60
Check #: 34123						
PO/InvoiceTotal:						\$1,298.60
Check Group:						
MOORECO TACKBOARD CORK VALU TAK 4FTX8FT NATURAL CORK		7	2302283	208131142743 11/3/2022	11000.1000.56118.0170.043164.0000	\$1,813.38
INCREASE REQUEST		1	2302283	208131142743 11/3/2022	11000.1000.56118.0170.043164.0000	\$6.00
Check #: 34123						
PO/InvoiceTotal:						\$1,819.38
Check Group:						
DINOSAUR ANIMAL COUNTERS		4	2302385	308104185703-P P1 11/4/2022	11000.1000.56118.4022.043034.0000	\$112.28
SHEET PROTECTOR TOP LOAD CLEAR SCHOOL SMART PK/100		10	2302385	308104185703-P P1 11/4/2022	11000.1000.56118.4022.043034.0000	\$94.80
JUMBO DICE IN DICE		4	2302385	308104185703-P P1 11/4/2022	11000.1000.56118.4022.043034.0000	\$74.08
ZIPLOC GALLON STORAGE BAGS		4	2302385	308104185703-P P1 11/4/2022	11000.1000.56118.4022.043034.0000	\$49.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DICE ASSTD COLORS S/108		1	2302385	308104185703-P P1 11/4/2022	11000.1000.56118.4022.043034.0000	\$13.51
COUNTERS BABY BEAR 6 COLORS SET/102		2	2302385	308104185703-P P1 11/4/2022	11000.1000.56118.4022.043034.0000	\$46.14
FRIENDLY FARM ANIMAL COUNTERS SET/72		1	2302385	308104185703-P P1 11/4/2022	11000.1000.56118.4022.043034.0000	\$32.82
ERASER DRY STUDENT 2X2 PK/30		3	2302385	308104185703-P P1 11/4/2022	11000.1000.56118.4022.043034.0000	\$119.52
CARDS PLAYING POKER		95	2302385	308104185703-P P1 11/4/2022	11000.1000.56118.4022.043034.0000	\$289.75
ZIPLOC SANDWICH BAGS		2	2302385	308104185703-P P1 11/4/2022	11000.1000.56118.4022.043034.0000	\$18.32
SHEET PROTECTOR ECONOMY WEIGHT 8.5 x 11 IN REDUCED GLARE PK/200		1	2302385	308104185703-P P1 11/4/2022	11000.1000.56118.4022.043034.0000	\$32.49
COUNTERS 2 COLORS ST/400		3	2302385	308104185703-P P1 11/4/2022	11000.1000.56118.4022.043034.0000	\$63.93
MARKER DRY ERASE EXO LOW ODOR ASST FINE SET/36		4	2302385	308104185703-P P1 11/4/2022	11000.1000.56118.4022.043034.0000	\$142.44
144 PC DRUM OF DICE		2	2302385	308104185703-P P1 11/4/2022	11000.1000.56118.4022.043034.0000	\$81.62
PAPER NOTEBK MEMO 3X5 IN 50STS PK/12		4	2302385	308104185703-P P1 11/4/2022	11000.1000.56118.4022.043034.0000	\$92.80
BAG ZIPLOC 2GAL PK/100		1	2302385	308104185703-P P1 11/4/2022	11000.1000.56118.4022.043034.0000	\$58.43

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DICE DOTTED SET/36		2	2302385	308104185703-P P1 11/4/2022	11000.1000.56118.4022.043034.0000	\$18.58
COUNTERS AQUATIC SET/84		2	2302385	308104185703-P P1 11/4/2022	11000.1000.56118.4022.043034.0000	\$40.42
PAPER BAG FLAT BOTTOM ASST BRT COLORS PK/28 SCHOOL SMART		2	2302385	308104185703-P P1 11/4/2022	11000.1000.56118.4022.043034.0000	\$27.80
MARKER DRY ERASE PEN SCHOOL SMARAT BLUE PK/12		5	2302385	308104185703-P P1 11/4/2022	11000.1000.56118.4022.043034.0000	\$38.30
MARKER DRY ERASE PEN SCHOOL SMART		5	2302385	308104185703-P P1 11/4/2022	11000.1000.56118.4022.043034.0000	\$38.30
MARKER DRY ERASE PEN SCHOOL SMART BLACK PK/48		2	2302385	308104185703-P P1 11/4/2022	11000.1000.56118.4022.043034.0000	\$45.10
TAPE GREENER COMRCL GRD SHP/PKG TAPE		2	2302385	308104185703-P P1 11/4/2022	11000.1000.56118.4022.043034.0000	\$80.84
Check #: 34123						
PO/InvoiceTotal:						\$1,611.39
Check Group:						
BOOK BIOGRAPHIES: SCIENTISTS- INVENTORS S/10		2	2302386	308104184878 11/4/2022	11000.1000.56118.4022.043030.0000	\$356.06
BOOKS BIOGRAPHIES GR K-1 SET OF 10		2	2302386	308104184878 11/4/2022	11000.1000.56118.4022.043030.0000	\$233.72
BOOK EASY READERS BIOGRAPHIES		2	2302386	308104184878 11/4/2022	11000.1000.56118.4022.043030.0000	\$159.10
BOOKS US PRESIDENTS BIOGRAPHIES GRADES 4-5 SET OF 8		1	2302386	308104184878 11/4/2022	11000.1000.56118.4022.043030.0000	\$73.51
Check #: 34123						
PO/InvoiceTotal:						\$822.39

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BOX STORAGE W/LATCHES 106QT QT CLEAR		16	2302676	308104167492-P P1 11/7/2022	11000.1000.56118.0170.043034.0000	\$548.96
BALL BASKETBALL 28.5 IN CELLULAR RUBBER SET/6		1	2302676	308104167492-P P1 11/7/2022	11000.1000.56118.0170.043034.0000	\$70.45
FOOTBALL #7 ST/6 COLORS SPORTTIME SET/6		1	2302676	308104167492-P P1 11/7/2022	11000.1000.56118.0170.043034.0000	\$63.63
SCOOTER 16 IN TURBO SET/6		5	2302676	308104167492-P P1 11/7/2022	11000.1000.56118.0170.043034.0000	\$1,429.30
CART MULTI SCOOTER		1	2302676	308104167492-P P1 11/7/2022	11000.1000.56118.0170.043034.0000	\$176.21
SCOOTER HIOCKERY STICK W/HAND SHIELD MIDDLE RED		5	2302676	308104167492-P P1 11/7/2022	11000.1000.56118.0170.043034.0000	\$298.95
STORAGE CART HOOP IN ROPE KART		1	2302676	308104167492-P P1 11/7/2022	11000.1000.56118.0170.043034.0000	\$139.55
CUBE FOAM MOVE CUBES SET/3		1	2302676	308104167492-P P1 11/7/2022	11000.1000.56118.0170.043034.0000	\$37.43
JUMP ROPE 8' PLASTIC LINK SPORTIME YELLOW		10	2302676	308104167492-P P1 11/7/2022	11000.1000.56118.0170.043034.0000	\$22.00
JUMPROPE GRADESTUFF SOLID COLOR LINK 8' SET/6		1	2302676	308104167492-P P1 11/7/2022	11000.1000.56118.0170.043034.0000	\$23.33
BALL VOLLEYBALL MIKASA WHITE		3	2302676	308104167492-P P1 11/7/2022	11000.1000.56118.0170.043034.0000	\$38.58
HOOPS 30" SKINNY NO KINK SET/12		2	2302676	308104167492-P P1 11/7/2022	11000.1000.56118.0170.043034.0000	\$112.30

Check #: 34123

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,960.69
Check Group:						
TEXAS INSTRUMENTS TI-84 CE GRAPHING CALCULATOR CLASSROOM BUNDLE		2	2302950	208131317537 11/7/2022	24101.1000.56119.4020.043064.0000	\$14,015.98
						Check #: 34123
						PO/InvoiceTotal: \$14,015.98
Check Group:						
HAYES CERIFICATES BEST SELLER ASSORTMENT		4	2302994	308104181100 11/7/2022	24101.1000.56118.4020.043030.0000	\$269.32
CALIFONE NEOTECH PLUS OVER EAR HEADSET W/ GOOSENECK MICROPHONE- STERO- 3.5MM-1017MT EACH		29	2302994	308104181100 11/7/2022	24101.1000.56118.4020.043030.0000	\$916.46
						Check #: 34123
						PO/InvoiceTotal: \$1,185.78
Check Group:						
TWIST N WRITE PENCILS PACK OF 4		3	2303076	308104185059-P P1 11/7/2022	24106.1000.56118.2000.043174.0000	\$22.02
PENCIL GRIP WRITING CLAW MEDIUM PACK OF 25		2	2303076	308104185059-P P1 11/7/2022	24106.1000.56118.2000.043174.0000	\$83.70
GRIP PENCIL 3 STEP TRAINING KIT SET OF 3		1	2303076	308104185059-P P1 11/7/2022	24106.1000.56118.2000.043174.0000	\$5.26
PAINT TEMPERA WASH CRAYOLA ASSORTED PINT SET OF 12		1	2303076	308104185059-P P1 11/7/2022	24106.1000.56118.2000.043174.0000	\$46.34
BRUSH SAX WHITE BRISTLES ASSORT ST/24		2	2303076	308104185059-P P1 11/7/2022	24106.1000.56118.2000.043174.0000	\$47.30
BEADS LOWERCASE LETTERS SET OF 288		2	2303076	308104185059-P P1 11/7/2022	24106.1000.56118.2000.043174.0000	\$57.58

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BEADS UPPERCASE LETTER SET OF 288		2	2303076	308104185059-P P1 11/7/2022	24106.1000.56118.2000.043174.0000	\$42.36
GAME:GUESS WHO?		1	2303076	308104185059-P P1 11/7/2022	24106.1000.56118.2000.043174.0000	\$21.44
GAME CANDY LAND		1	2303076	308104185059-P P1 11/7/2022	24106.1000.56118.2000.043174.0000	\$13.12
GAME MONOPOLY JUNIOR		1	2303076	308104185059-P P1 11/7/2022	24106.1000.56118.2000.043174.0000	\$20.40
AID WRITING ONE FINGER SPACER P/20		2	2303076	308104185059-P P1 11/7/2022	24106.1000.56118.2000.043174.0000	\$35.22
GAME CLASSIC JENGA		1	2303076	308104185059-P P1 11/7/2022	24106.1000.56118.2000.043174.0000	\$19.23
					Check #: 34123	
					PO/InvoiceTotal:	\$413.97
Check Group:						
BOOKS 5 MINUTES PARENTING ACTIVITIES		30	2303101	208131316219 11/7/2022	24101.1000.56118.0200.043030.0000	\$1,029.30
					Check #: 34123	
					PO/InvoiceTotal:	\$1,029.30
					Vendor Total:	\$51,883.78
SCHOOL SPECIALTY/CLASSROOM DIRECT	30081					
Check Group:						
BOOK SPECTRUM WRITING GR K		8	2302374	308104183777 11/4/2022	24106.1000.56118.2000.043134.0000	\$100.72
BOOK SPECTRUM SIGHT WORDS GR K		4	2302374	308104183777 11/4/2022	24106.1000.56118.2000.043134.0000	\$49.96
BOOK SPECTRUM WRITING GR 4		2	2302374	308104183777 11/4/2022	24106.1000.56118.2000.043134.0000	\$25.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRIMARY PHONICS TG K		1	2302374	308104183777 11/4/2022	24106.1000.56118.2000.043134.0000	\$12.59
PRIMARY PHONICS-BOOK 2		2	2302374	308104183777 11/4/2022	24106.1000.56118.2000.043134.0000	\$14.18
PRIMARY PHONICS- BOOK 3		4	2302374	308104183777 11/4/2022	24106.1000.56118.2000.043134.0000	\$28.36
SHIPPING AND HANDLING		1	2302374	308104183777 11/4/2022	24106.1000.56118.2000.043134.0000	\$23.11
Check #: 34124						
PO/InvoiceTotal:						\$254.10
Vendor Total:						\$254.10
SEC, SNELLSTROM ELECTRICAL CONTRACTING						
Check Group:						
PROVIDE LABOR AND MATERIAL TO INSTALL FOOTBALL FIELD LIGHTING 50 FOOTCANDLE AVERAGE Q-LED GAMECHANGER RETROFIT MATERIALS. INCLUDES INSTALLATION, INSURANCE/BONDS, TIPS FEES.		1	2208024	GMCS 07 11/7/2022	15100.4000.54500.0000.043000.0750	\$147,429.14
Check #: 34125						
PO/InvoiceTotal:						\$147,429.14
Vendor Total:						\$147,429.14
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	2661-9 11/2/2022	31701.4000.56118.0000.043000.0000	\$326.02
Check #: 34126						
PO/InvoiceTotal:						\$326.02
Vendor Total:						\$326.02
SHIPROCK WINDOWS AND GLASS						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
INCREASE REQUEST		1	2302193	1097 11/2/2022	31701.4000.56118.0000.043000.0000	\$4,927.25
BLANK PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORK ORDERS WITH DISTRICT MSR FROM DATE TO DECEMBER 31, 2022		1	2302193	1098 11/2/2022	31701.4000.56118.0000.043000.0000	\$73.69
INCREASE REQUEST		1	2302193	1098 11/2/2022	31701.4000.56118.0000.043000.0000	\$2,252.00
INCREASE REQUEST		1	2302193	1100 11/7/2022	31701.4000.56118.0000.043000.0000	\$2,425.69
INCREASE REQUEST		1	2302193	1101 11/7/2022	31701.4000.56118.0000.043000.0000	\$4,679.38
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	1102 11/7/2022	31701.4000.56118.0000.043000.0000	\$834.34
INCREASE REQUEST		1	2302193	1102 11/7/2022	31701.4000.56118.0000.043000.0000	\$925.41
INCREASE REQUEST		1	2302193	1103 11/7/2022	31701.4000.56118.0000.043000.0000	\$1,465.75
INCREASE REQUEST		1	2302193	1104 11/7/2022	31701.4000.56118.0000.043000.0000	\$5,548.44
Check #: 34127						
PO/Invoice Total:						\$23,131.95
Vendor Total:						\$23,131.95
SISCO SPRINKLER IRRIGATION SUP	20098					
Check Group:						
ROTOR FALCON PART CIRCLE		40	2302178	637579 11/2/2022	31701.4000.56118.0000.043000.0000	\$1,700.40

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ROTOR FALCON FULL CIRCLE		20	2302178	637579 11/2/2022	31701.4000.56118.0000.043000.0000	\$850.20
RISER EXTENSION. 1' MIP X FIP PVC		50	2302178	637579 11/2/2022	31701.4000.56118.0000.043000.0000	\$113.50
SHIPPING		1	2302178	637579 11/2/2022	31701.4000.56118.0000.043000.0000	\$49.90
Check #: 34128						
PO/InvoiceTotal:						\$2,714.00
Vendor Total:						\$2,714.00
SKILLS USA, INC.	6350					
Check Group:						
WELDING NATL. & STATE DUES FOR TEACHER WILLIAM NOE @ RHS		1	2303123	M365045 11/3/2022	11000.1000.53711.4021.043978.0000	\$33.00
WELDING FOR 11 STUDENTS NATL & STATE DUES @ RHS W/ WILLIAM NOE		11	2303123	M365045 11/3/2022	11000.1000.53711.4021.043978.0000	\$198.00
AUTO SERVICE TECHNOLOGY FOR NATL & STATE DUES FOR 7 STUDENTS @ RHS W/ WILLIAM NOE		7	2303123	M365048 11/3/2022	11000.1000.53711.4021.043978.0000	\$126.00
AUTOMOTIVE REFINISHING TECH NATL. & STATE DUES FOR 3 STUDENTS @ RHS W/ WILLIAM NOE		3	2303123	M365050 11/3/2022	11000.1000.53711.4021.043978.0000	\$54.00
Check #: 34129						
PO/InvoiceTotal:						\$411.00
Vendor Total:						\$411.00
SNAP SOLUTIONS						
Check Group:						
ANNUAL SERVICE PROGRAM- ELITE; FOR 37 UNITS; AUGUST 22, 2022 TO JUNE 30, 2023		1	2301267	2159 11/7/2022	24308.2600.55915.0000.043000.0000	\$33,380.55
Check #: 34130						
PO/InvoiceTotal:						\$33,380.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$33,380.55
SPORTS WORLD	19754					
Check Group:						
OFF THE SHOULDER WHITE SHIRT W/PINK GLITTER CANCER RIBBON		22	2302513	09282022 11/3/2022	23028.1000.56118.4800.043073.0000	\$1,210.00
HEAD BANDS BLK/GREY TRIM W/EMB M		20	2302513	09282022 11/3/2022	23028.1000.56118.4800.043073.0000	\$300.00
GLOVES W/PURPLE GLITTER MHS		20	2302513	09282022 11/3/2022	23028.1000.56118.4800.043073.0000	\$275.00
Check #: 34131						
PO/InvoiceTotal:						\$1,785.00
Check Group:						
BLK HOODIE WITH GLITTER FRONT LOGO SMALL		5	2303025	10262022 11/3/2022	23028.1000.56118.5100.043055.0000	\$190.00
BLK HOODIE WITH GLITTER FRONT LOGO MED		3	2303025	10262022 11/3/2022	23028.1000.56118.5100.043055.0000	\$114.00
BLK HOODIE WITH GLITTER FRONT LOGO LARGE		3	2303025	10262022 11/3/2022	23028.1000.56118.5100.043055.0000	\$114.00
BLK HOODIE WITH GLITTER FRONT LOGO 3X		1	2303025	10262022 11/3/2022	23028.1000.56118.5100.043055.0000	\$42.00
Check #: 34131						
PO/InvoiceTotal:						\$460.00
Check Group:						
GILDEN 50/50 SHORT SLEEVE TEES ADULTS BLACK MED		10	2303043	10979 11/7/2022	23028.1000.56118.2700.043055.0000	\$97.50
GILDEN 50/50 SHORT SLEEVE TEES ADULT LARGE		10	2303043	10979 11/7/2022	23028.1000.56118.2700.043055.0000	\$97.50

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GILDEN 50/50 SHORT SLEEVE TEES ADULT XL		10	2303043	10979 11/7/2022	23028.1000.56118.2700.043055.0000	\$97.50
SCREEN SET UP		3	2303043	10979 11/7/2022	23028.1000.56118.2700.043055.0000	\$45.00
ARTWORK/LAYOUT		1	2303043	10979 11/7/2022	23028.1000.56118.2700.043055.0000	\$45.00
Check #: 34131						
PO/InvoiceTotal:						\$382.50
Vendor Total:						\$2,627.50
STAPLES BUSINESS ADVANTAGE	24390					
Check Group:						
PAPER BUTCHER, BROWN, 36" x 1000'		23	2207832	3507645048 11/8/2022	11000.0000.16011.0000.000000.0000	\$966.92
Check #: 34132						
PO/InvoiceTotal:						\$966.92
Check Group:						
BATTERIES TRIPLE A (AAA) ALKALINE, 24/PK		6	2300735	3521160015 11/7/2022	11000.0000.16011.0000.000000.0000	\$117.54
BATTERIES TRIPLE A (AAA) ALKALINE, 24/PK		-6	2300735	3522326690 11/7/2022	11000.0000.16011.0000.000000.0000	(\$117.54)
Check #: 34132						
PO/InvoiceTotal:						\$0.00
Check Group:						
TRU RED 10-SHEET MICRO-CUT PERSONAL SHREDDER (TR-NMC102A)		4	2301046	3516182372 11/7/2022	11000.1000.56119.0170.043155.0000	\$458.84
LOGITECH R400 910-001354 PRESENTER W/LASER POINTER		10	2301046	3516182372 11/7/2022	11000.1000.56118.0170.043155.0000	\$383.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BROTHER GENUINE P-TOUCH TZE-231 2PK LAMINATED LABEL MAKER TAPE, UNDER 1/2"W, BLACK ON WHITE, 2/PACK		2	2301046	3516182372 11/7/2022	11000.1000.56118.0170.043155.0000	\$45.76
BROTHER TZE2412PK LABEL MAKER TAPES, 0.7", BLACK ON WHITE, 2/PACK		2	2301046	3516182372 11/7/2022	11000.1000.56118.0170.043155.0000	\$81.98
BROTHER GENUINE P-TOUCH TZE-221 LABEL MAKER TAPE, 0.35"W, BLACK ON WHITE		2	2301046	3516182372 11/7/2022	11000.1000.56118.0170.043155.0000	\$17.60
HP 305A BLACK/CYAN/MAGENTA/YELLOW STANDARD YIELD TONER CARTRIDGE, 4/PACK		1	2301046	3516182372 11/7/2022	11000.1000.56118.0170.043155.0000	\$460.89
STAPLES 44900 WIRELESS OPTICAL MOUSE, BLACK, 5/PACK		1	2301046	3516182372 11/7/2022	11000.1000.56118.0170.043155.0000	\$73.99
COSCO OPEN/COME IN/WILL RETURN WITH CLOCK INDOOR/OUTDOOR SIGN, 5.25"L X 6"H, MULTI COLORS (098010)		6	2301046	3516182372 11/7/2022	11000.1000.56118.0170.043155.0000	\$8.28
HEADLINE REVERSIBLE "OPEN/WILL RETURN" BUSINESS SIGN WITH CLOCK, 7 1/2" X 9", 1 EACH		1	2301046	3516182372 11/7/2022	11000.1000.56118.0170.043155.0000	\$5.99
TRU RED SHREDDER OIL, 14OZ. (12395)		1	2301046	3516182372 11/7/2022	11000.1000.56118.0170.043155.0000	\$7.20
STAPLES 23415 OPTICAL MOUSE, BLACK		10	2301046	3516182372 11/7/2022	11000.1000.56118.0170.043155.0000	\$68.20
RUBBERMAID REGENERATION STACKABLE SIDE LOADING TRAYS, LETTER SIZE, BLACK PLASTIC, 6/PACK (86028)		5	2301046	3516182372 11/7/2022	11000.1000.56118.0170.043155.0000	\$71.95
TRU RED REMANUFACTURED BLACK STANDARD YIELD TONER CARTRIDGE REPLACEMENT FOR BROTHER (TN-550)		2	2301046	3516182372 11/7/2022	11000.1000.56118.0170.043155.0000	\$67.76
HP 05A BLACK STANDARD YIELD TONER CARTRIDGE, 2/PACK (CE5050)		2	2301046	3516182372 11/7/2022	11000.1000.56118.0170.043155.0000	\$298.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 80A BLACK STANDARD YIELD TONER CARTRIDGE, 2/PACK (CF280AD1)		2	2301046	3516182372 11/7/2022	11000.1000.56118.0170.043155.0000	\$435.78
HP 410A BLACK/CYAN/MAGENTA/YELLOW STANDARD YIELD TONER CARTRIDGE, 4/PACK		5	2301046	3516182372 11/7/2022	11000.1000.56118.0170.043155.0000	\$2,144.40
HP 19A DRUM KIT		1	2301046	3516182372 11/7/2022	11000.1000.56118.0170.043155.0000	\$76.78
HP 17A BLACK STANDARD YIELD TONER CARTRIDGE		1	2301046	3516182372 11/7/2022	11000.1000.56118.0170.043155.0000	\$59.40
DURABLE DESKTOP REFERENCE SYSTEM, 10 DOUBLE-SIDED PANELS, LETTER SIZE, ASSORTED COLORS, VARIO DESIGN (536000)		3	2301046	3516182372 11/7/2022	11000.1000.56118.0170.043155.0000	\$159.09
IRIS STACK & PULL 26.9 QT. LATCH LID STORAGE BOX, CLEAR (100364)		8	2301046	3516182372 11/7/2022	11000.1000.56118.0170.043155.0000	\$144.96
ELMER'S NO-WRINKLE RUBBER CEMENT, 4 OZ. (E904)		8	2301046	3516182372 11/7/2022	11000.1000.56118.0170.043155.0000	\$12.40
HP 94A BLACK STANDARD YIELD TONER CARTRIDGE		2	2301046	3516182372 11/7/2022	11000.1000.56118.0170.043155.0000	\$97.76
LOGITECH R400 910-001354 PRESENTER W/LASER POINTER		-1	2301046	3522260045 11/7/2022	11000.1000.56118.0170.043155.0000	(\$38.37)
HP 94A BLACK STANDARD YIELD TONER CARTRIDGE		-2	2301046	3522461677 11/8/2022	11000.1000.56118.0170.043155.0000	(\$97.76)
Check #: 34132						
PO/InvoiceTotal:						\$5,045.06
Check Group:						
HAND SOAP, FOAMING, MILD 1250mL, 3/ CS		200	2301313	3516182376 11/7/2022	11000.0000.16011.0000.000000.0000	\$9,948.00
LINER, 33 GALLON, 1.35 MIL, 33" x 39", 150 CT		300	2301313	3516182376 11/7/2022	11000.0000.16011.0000.000000.0000	\$8,160.00

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HAND SOAP, FOAMING, MILD 1250mL, 3/ CS		-1	2301313	3522260046 11/7/2022	11000.0000.16011.0000.000000.0000	(\$49.74)
HAND SOAP, FOAMING, MILD 1250mL, 3/ CS		3	2301313	3522326691 11/8/2022	11000.0000.16011.0000.000000.0000	\$149.22
HAND SOAP, FOAMING, MILD 1250mL, 3/ CS		-2	2301313	3522461678 11/8/2022	11000.0000.16011.0000.000000.0000	(\$99.48)
Check #: 34132						
PO/InvoiceTotal:						\$18,108.00
Check Group:						
Ziploc Storage Bags, 2 Gal., 12/Carton		55	2301417	3516541824 11/7/2022	11000.1000.56118.4022.043077.0000	\$349.25
Staples 2-Pocket School Folders, Navy, 25/Box		2	2301417	3516541824 11/7/2022	11000.1000.56118.4022.043077.0000	\$14.28
Staples 2-Pocket School Folders, Purple, 25/Box		3	2301417	3516541824 11/7/2022	11000.1000.56118.4022.043077.0000	\$19.86
Staples 2-Pocket School Folders, Green, 25/Box		3	2301417	3516541824 11/7/2022	11000.1000.56118.4022.043077.0000	\$21.42
Staples 2-Pocket School Folders, Yellow, 25/Box		2	2301417	3516541824 11/7/2022	11000.1000.56118.4022.043077.0000	\$13.24
Staples 2-Pocket School Folders, Orange, 25/Box		2	2301417	3516541824 11/7/2022	11000.1000.56118.4022.043077.0000	\$13.24
Staples 2-Pocket School Folders, White, 25/Box		3	2301417	3516541824 11/7/2022	11000.1000.56118.4022.043077.0000	\$20.22
Avery Heavyweight Sheet Protectors, 8.5" x 11", Diamond Clear, Acid-Free, 200/Box		4	2301417	3516541824 11/7/2022	11000.1000.56118.4022.043077.0000	\$109.88
Ziploc Storage Bags, Quart, 48/Box		3	2301417	3516541824 11/7/2022	11000.1000.56118.4022.043077.0000	\$19.62
Expo Dry Erase Markers, Fine Tip, Black, 12/Pack		14	2301417	3516541824 11/7/2022	11000.1000.56118.4022.043077.0000	\$118.58

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Expo Dry Erase Markers, Fine Tip, Blue, 12/Pack		14	2301417	3516541824 11/7/2022	11000.1000.56118.4022.043077.0000	\$274.54
Avery TrueBlock Inkjet Shipping Labels, Sure Feed Technology, 3 1/3" x 4", White, 150 Labels Per Pack		3	2301417	3516541824 11/7/2022	11000.1000.56118.4022.043077.0000	\$26.82
Avery "Hello" Name Badge Labels, 2-1/3" x 3-3/8", White w/Blue Border, 100/Pack		9	2301417	3516541824 11/7/2022	11000.1000.56118.4022.043077.0000	\$23.58
Avery Easy Peel Inkjet Address Labels, 1" x 2 5/8", White, 750 Labels Per Pack		1	2301417	3516541824 11/7/2022	11000.1000.56118.4022.043077.0000	\$9.24
Staples 2-Pocket School Folders, Navy, 25/Box		-2	2301417	3522260047 11/7/2022	11000.1000.56118.4022.043077.0000	(\$14.28)
Check #: 34132						
PO/InvoiceTotal:						\$1,019.49
Check Group:						
ELMER'S WASHABLE SCHOOL GLUE, 1.25OZ		15	2301682	3517424943 11/7/2022	11000.1000.56118.0170.043134.0000	\$10.95
POST-IT SELF-STICK WALL PAD, 20" X 23", PRIMARY RULED, 20 SHEETS/PAD, 2 PADS/PACK (566PRL)		2	2301682	3517424943 11/7/2022	11000.1000.56118.0170.043134.0000	\$66.64
POST-IT SELF-STICK WALL PAD, 20" X 23", PRIMARY RULED, 20 SHEETS/PAD, 2 PADS/PACK (566PRL)		-1	2301682	3522260048 11/7/2022	11000.1000.56118.0170.043134.0000	(\$33.32)
POST-IT SELF-STICK WALL PAD, 20" X 23", PRIMARY RULED, 20 SHEETS/PAD, 2 PADS/PACK (566PRL)		1	2301682	3522394287 11/8/2022	11000.1000.56118.0170.043134.0000	\$33.32
Check #: 34132						
PO/InvoiceTotal:						\$77.59
Check Group:						
TRU RED Remanufactured Magenta Standard Yield Toner Cartridge Replacement for HP 124A		2	2301722	3517491841 11/8/2022	11000.1000.56118.0170.043079.0000	\$150.68

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TRU RED Remanufactured Black Standard Yield Toner Cartridge Replacement for HP 124A		2	2301722	3517491841 11/8/2022	11000.1000.56118.0170.043079.0000	\$186.88
TRU RED Remanufactured Black/Color High Yield Ink Replacement for Canon PG 240XL/CL 241XL 2/Pack		6	2301722	3517491841 11/8/2022	11000.1000.56118.0170.043079.0000	\$198.90
TRU RED Remanufactured Color High Yield Ink Cartridge Replacement for Canon CL-241XL		6	2301722	3517491841 11/8/2022	11000.1000.56118.0170.043079.0000	\$89.76
Canon PG-275 XL Black High Yield Ink Cartridge		2	2301722	3517491841 11/8/2022	11000.1000.56118.0170.043079.0000	\$53.98
HP 89A Black Standard Yield Toner Cartridge		2	2301722	3517491841 11/8/2022	11000.1000.56118.0170.043079.0000	\$313.78
HP 58A Black Standard Yield Toner Cartridge		1	2301722	3517491841 11/8/2022	11000.1000.56118.0170.043079.0000	\$110.68
TRU RED Remanufactured Yellow Standard Yield Toner Cartridge Replacement for HP 410A		3	2301722	3517491841 11/8/2022	11000.1000.56118.0170.043079.0000	\$228.03
TRU RED Remanufactured Cyan Standard Yield Toner Cardridge Replacement for HP 410A		3	2301722	3517491841 11/8/2022	11000.1000.56118.0170.043079.0000	\$238.53
TRU RED Remanufactured Magenta Standard Yield Toner Cartridge Replacement for HP 410A		3	2301722	3517491841 11/8/2022	11000.1000.56118.0170.043079.0000	\$228.24
TRU RED Remanufactured Black Standard Yield Toner Cartridge Replacement for HP 410A		3	2301722	3517491841 11/8/2022	11000.1000.56118.0170.043079.0000	\$200.16
TRU RED Remanufactured Black Standard Yield Toner Cartridge Replacement for HP 131A/Canon 131		4	2301722	3517491841 11/8/2022	11000.1000.56118.0170.043079.0000	\$247.00
TRU RED Remanufactured Magenta High Yield Toner Cartidge Replacement for H[P 508X		4	2301722	3517491841 11/8/2022	11000.1000.56118.0170.043079.0000	\$344.08
TRU RED Remanufactured Cyan High Yield Toner Cartridge Replacement for HP 508X		4	2301722	3517491841 11/8/2022	11000.1000.56118.0170.043079.0000	\$344.08

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TRU RED Remanufactured Black High Yield Toner Cartridge Replacement for HP 508X		4	2301722	3517491841 11/8/2022	11000.1000.56118.0170.043079.0000	\$288.96
TRU RED Remanufactured Yellow High Yield Toner Cartridge for HP 508X		4	2301722	3517491841 11/8/2022	11000.1000.56118.0170.043079.0000	\$344.08
TRU RED Remanufactured Yellow High Yield Toner Cartridge for HP 508X		-1	2301722	3522461679 11/8/2022	11000.1000.56118.0170.043079.0000	(\$86.02)
Check #: 34132						
PO/InvoiceTotal:						\$3,481.80
Check Group:						
Pacon Art1st 9"x12" Spiral Bound Sketch Book, 30 Sheets/Book (103207)		350	2301727	3517566575 11/8/2022	24101.1000.56118.4020.043077.0000	\$1,519.00
Pacon Art1st 9"x12" Spiral Bound Sketch Book, 30 Sheets/Book (103207)		46	2301727	3522394288 11/8/2022	24101.1000.56118.4020.043077.0000	\$199.64
Pacon Art1st 9"x12" Spiral Bound Sketch Book, 30 Sheets/Book (103207)		-48	2301727	3522461680 11/8/2022	24101.1000.56118.4020.043077.0000	(\$208.32)
Check #: 34132						
PO/InvoiceTotal:						\$1,510.32
Check Group:						
DUCK POSTER PUTTY, REMOVABLE/REUSEABLE, 2 OZ. (PTY-2)		3	2301816	3517718514 11/7/2022	11000.1000.56118.0170.043062.0000	\$8.13
POST-IT, SELF-STICK WALL PAD, 20" X 23", UNRULED, PLAIN WHITE, PACK OF 2 (566)		3	2301816	3517718514 11/7/2022	11000.1000.56118.0170.043062.0000	\$87.69
TRU RED 12-COMPARTMENT WIRE MESH FILE ORGANIZER, MATTE BLACK (TR57535)		1	2301816	3517718514 11/7/2022	11000.1000.56118.0170.043062.0000	\$107.70
SWINGLINE CLASSICUT LITE GUILLOTINE TRIMMER, 12" CUT LENGTH, 10 SHEET CAPACITY, GRAY, (9312)		1	2301816	3517718514 11/7/2022	11000.1000.56118.0170.043062.0000	\$63.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASTROBRIGHTS SPECTRUM 65 LB. CARTSTOCK PAPER, 8.5" X 11", ASSORTED COLORS, 75 SHEETS/PACK (80944-01)		4	2301816	3517718514 11/7/2022	11000.1000.56118.0170.043062.0000	\$39.96
BIC XTRA STRONG MECHANICAL PENCIL, 0.9 MM, #2 HARD LEAD, 2 DOZEN (MPLWP241-BLK)		2	2301816	3517718514 11/7/2022	11000.1000.56118.0170.043062.0000	\$9.98
STAPLES HEAVY DUTY SHIPPING PACKING TAPE, 1.88"W X 54.6 YARDS, CLEAR, 3/ROLLS (52192)		1	2301816	3517718514 11/7/2022	11000.1000.56118.0170.043062.0000	\$7.92
AVERY REINFORCEMENT LABELS, WHITE, 1000/PACK (5720)		1	2301816	3517718514 11/7/2022	11000.1000.56118.0170.043062.0000	\$5.13
PACON 32" X 24" MANUSCRIPT COVER CHART TABLET, RULED, WHITE, 25 SHEETS (74710)		3	2301816	3517718514 11/7/2022	11000.1000.56118.0170.043062.0000	\$16.65
TEACHER CREATED RESOURCES BETTER THAN PAPERROLL, 4' X 12'. WHITE WOOD (TCR77366)		2	2301816	3517718514 11/7/2022	11000.1000.56118.0170.043062.0000	\$22.38
DUCK POSTER PUTTY, REMOVABLE/REUSEABLE, 2 OZ. (PTY-2)		-3	2301816	3522260049 11/7/2022	11000.1000.56118.0170.043062.0000	(\$8.13)
BIC XTRA STRONG MECHANICAL PENCIL, 0.9 MM, #2 HARD LEAD, 2 DOZEN (MPLWP241-BLK)		-1	2301816	3522260049 11/7/2022	11000.1000.56118.0170.043062.0000	(\$4.99)
Check #: 34132						
PO/InvoiceTotal:						\$356.01
Check Group:						
Duracell Coppertop C Alkaline Batteries, 8/Pack		1	2301913	3518224156 11/7/2022	11000.1000.56118.0170.043077.0000	\$15.48
Duracell coppertop AA Alkaline Battery, 36/Pack		1	2301913	3518224156 11/7/2022	11000.1000.56118.0170.043077.0000	\$33.45
Avery Laser/Inkjet Round Print-and-Write Color-Coding Labels, Assorted Colors, 1008 Labels Per Pack		1	2301913	3518224156 11/7/2022	11000.1000.56118.0170.043077.0000	\$4.70

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Avery Easy Peel Laser Color Coding Labels, 3/4" Dia., Assorted Colors, 1008 Labels per Pack		3	2301913	3518224156 11/7/2022	11000.1000.56118.0170.043077.0000	\$15.87
Staples Hanging Folder Tab, 2" x 0.63", Clear, 50/Pack		5	2301913	3518224156 11/7/2022	11000.1000.56118.0170.043077.0000	\$31.80
Staples Hardboard Clipboard, Letter Size, Brown		6	2301913	3518224156 11/7/2022	11000.1000.56118.0170.043077.0000	\$10.50
3M Monitor Mount Document Copy Clip, Black, Mounts with Command Adhesive Strip		10	2301913	3518224156 11/7/2022	11000.1000.56118.0170.043077.0000	\$99.90
2000 Plus Printer S 260 Dater, SCANNED, COLPLETED, EMAILED, ENTERED, Blue and Red Inks		3	2301913	3518224156 11/7/2022	11000.1000.56118.0170.043077.0000	\$41.10
Trend Enterprises Sticker Pad, Super Stars & Smiles, 5/Pack		10	2301913	3518314093 11/8/2022	11000.1000.56118.0170.043077.0000	\$269.90
Staples Hanging Folder Tab, 2" x 0.63", Clear, 50/Pack		-5	2301913	3522260050 11/7/2022	11000.1000.56118.0170.043077.0000	(\$31.80)
Trend Enterprises Sticker Pad, Super Stars & Smiles, 5/Pack		-2	2301913	3522461681 11/8/2022	11000.1000.56118.0170.043077.0000	(\$53.98)
Check #: 34132						
PO/InvoiceTotal:						\$436.92
Check Group:						
COPY PAPER, LETTER WHITE, 20# (8-1/2" x 11")		840	2302649	3522326692 11/7/2022	11000.0000.16011.0000.000000.0000	\$37,371.60
Check #: 34132						
PO/InvoiceTotal:						\$37,371.60
Check Group:						
IDville 1341013YL31 Blank Adhesive Visitor Labels, Yellow, 100/Pack		3	2302952	3521376038 11/3/2022	11000.1000.56118.0170.043077.0000	\$76.47

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IDville 1344043STC31 36" Visitor Pre-Designed Lanyards, Red, 10-Pack		5	2302952	3521376039 11/3/2022	11000.1000.56118.0170.043077.0000	\$189.95
IDville Visitor Preprinted ID Cards, Red, 25/Pack		2	2302952	3521376040 11/3/2022	11000.1000.56118.0170.043077.0000	\$48.98
Check #: 34132						
PO/InvoiceTotal:						\$315.40
Check Group:						
IDVILLE VISITOR PASS STICKER NAME TAGS/LABELS, BRIGHT YELLOW, 225/BOX (46783)		1	2302995	3521879689 11/4/2022	11000.1000.56118.0170.043062.0000	\$48.49
Check #: 34132						
PO/InvoiceTotal:						\$48.49
Check Group:						
BUSH BUSINESS FURNITURE WESTFIELD 2 DRAWER MOBILE FILE CABINET, HANSEN CHERRY (WC24452SU)		1	2303033	3521879690 11/3/2022	11000.2400.56119.0170.043062.0000	\$358.99
Check #: 34132						
PO/InvoiceTotal:						\$358.99
Check Group:						
SOUNDFORM KIDS HEADPHONES-PINK		4	2303085	3521446645 11/3/2022	24106.1000.56118.2000.043152.0000	\$139.96
SOUNDFORM KIDS HEADPHONES-BLUE		8	2303085	3521446645 11/3/2022	24106.1000.56118.2000.043152.0000	\$279.92
Check #: 34132						
PO/InvoiceTotal:						\$419.88
Check Group:						
SICURIX ID BADGE HOLDERS CLEAR 50/PK		2	2303104	3521376042 11/3/2022	11000.1000.56118.0170.043016.0000	\$59.14

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AVERY SPLIT RING METAL RIM PAPER TAGS 1-1/4" D WHITE		2	2303104	3521376042 11/3/2022	11000.1000.56118.0170.043016.0000	\$12.12
Check #: 34132						
PO/InvoiceTotal:						\$71.26
Check Group:						
PILOT G2 RETRACTABLE GEL PENS FINE PT BLACK INK		1	2303105	3521376043 11/8/2022	11000.1000.56118.0170.043016.0000	\$11.37
2023 BLUE SKY ROSY PINK JOSELYN 17"x 22" MONTHLY DESK PAD CALENDAR		1	2303105	3521376043 11/8/2022	11000.1000.56118.0170.043016.0000	\$16.39
2023 BLUE SKY JOSELYN 8"x 10" MONTHLY PLANNER ROSY PINK		1	2303105	3521376043 11/8/2022	11000.1000.56118.0170.043016.0000	\$17.99
2023 BLUE SKY BACCARA DARK 17"x 22" DESK PAD CALENDAR		1	2303105	3521376043 11/8/2022	11000.1000.56118.0170.043016.0000	\$16.99
2023 BLUE SLY BACCARA DARK 9.25"x 11.13" WEEKLY & MONTHLY PLANNER MULTICOLOR		1	2303105	3521376043 11/8/2022	11000.1000.56118.0170.043016.0000	\$22.99
SECURIT REPLACEMENT KEYTAGS 20 BLK TAGS WHITE		1	2303105	3521376043 11/8/2022	11000.1000.56118.0170.043016.0000	\$10.07
2023 HOUSE OF DOOLITTLE 8.5"x 11" MONTHLY APPOINTMENT PLANNER BLACK		1	2303105	3521376043 11/8/2022	11000.1000.56118.0170.043016.0000	\$8.40
SCOTCH COMMERCIAL GRD SHIPPING PACKING TAPE		1	2303105	3521376043 11/8/2022	11000.1000.56118.0170.043016.0000	\$23.30
SHARPIE S-GEL RETRACTABLE GEL PEN MED PT BLACK INK		1	2303105	3521376043 11/8/2022	11000.1000.56118.0170.043016.0000	\$10.44
MOUNT IT MONITOR STAND W/2 DRAWERS UP TO 32" BLACK		1	2303105	3522260051 11/7/2022	11000.1000.56118.0170.043016.0000	\$30.44

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IDVILLE ID BADGE HOLDER W/PEN LOP ACCESSORY BLACK		1	2303105	3522260052 11/7/2022	11000.1000.56118.0170.043016.0000	\$3.89
FLASH BT90275H LEATHER EXTREME COMFORT HIGH BACK EXEC SWIVEL OFFICE CHAIR		2	2303105	3522260053 11/7/2022	11000.1000.56119.0170.043016.0000	\$635.98
2023 BLUE SKY ROSY PINK JOSELYN 17"x 22" MONTHLY DESK PAD CALENDAR		-1	2303105	3522394289 11/8/2022	11000.1000.56118.0170.043016.0000	(\$16.39)
2023 BLUE SKY BACCARA DARK 17"x 22" DESK PAD CALENDAR		-1	2303105	3522394290 11/8/2022	11000.1000.56118.0170.043016.0000	(\$16.99)
					Check #: 34132	
					PO/InvoiceTotal:	\$774.87
Check Group: SPLS MID SIZE WIRED OPTICAL MS		30	2303106	3521376044 11/3/2022	11000.1000.56118.0170.043054.0000	\$204.60
					Check #: 34132	
					PO/InvoiceTotal:	\$204.60
Check Group: HP 26X HIGH YIELD BLK TNR 2PK		1	2303107	3521376045 11/3/2022	27407.1000.56118.4020.043100.0000	\$410.88
HP 508A MAGENTA		1	2303107	3521376045 11/3/2022	27407.1000.56118.4020.043100.0000	\$217.88
HP 508A YELLOW		1	2303107	3521376045 11/3/2022	27407.1000.56118.4020.043100.0000	\$217.88
LASERJET CE250A BLACK TONER		1	2303107	3521376045 11/3/2022	27407.1000.56118.4020.043100.0000	\$125.34
HP 131A YELLOW		1	2303107	3521376045 11/3/2022	27407.1000.56118.4020.043100.0000	\$80.09
HP 55X HY BLACK TONER		1	2303107	3521376045 11/3/2022	27407.1000.56118.4020.043100.0000	\$156.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 201A BLACK		2	2303107	3521376045 11/3/2022	27407.1000.56118.4020.043100.0000	\$136.06
HP 201A CYAN		2	2303107	3521376045 11/3/2022	27407.1000.56118.4020.043100.0000	\$160.48
HP 201A YELLOW		2	2303107	3521376045 11/3/2022	27407.1000.56118.4020.043100.0000	\$160.48
HP 201A MAGENTA		1	2303107	3521376045 11/3/2022	27407.1000.56118.4020.043100.0000	\$80.24
HP 414A BLACK LJ TONER CART		7	2303107	3521376045 11/3/2022	27407.1000.56118.4020.043100.0000	\$608.23
HP 414A CYAN LJ TONER CART		6	2303107	3521376045 11/3/2022	27407.1000.56118.4020.043100.0000	\$678.42
HP 414A YEL LJ TONER CARTRIDGE		6	2303107	3521376045 11/3/2022	27407.1000.56118.4020.043100.0000	\$670.02
HP 414A MAGTA LJ TONER CART		6	2303107	3521376045 11/3/2022	27407.1000.56118.4020.043100.0000	\$689.34
BROTHER TN580 HI-YIELD BLACK		1	2303107	3521376045 11/3/2022	27407.1000.56118.4020.043100.0000	\$111.92
BROTHER TN550 BLACK		1	2303107	3521376045 11/3/2022	27407.1000.56118.4020.043100.0000	\$84.48
BROTHER TN420 BLACK		1	2303107	3521376045 11/3/2022	27407.1000.56118.4020.043100.0000	\$35.73
BROTHER TN420 BLACK		1	2303107	3521376045 11/3/2022	27407.1000.56118.4020.043100.0000	\$35.73
FINE LINE CLASSPACK MARKERS		2	2303107	3521376045 11/3/2022	27407.1000.56118.4020.043100.0000	\$113.98
POST-IT PAD IMPORTANT MESS 4PK		2	2303107	3521376045 11/3/2022	27407.1000.56118.4020.043100.0000	\$13.30
PAD TELEPHONE MESSAGE IN/OUT		2	2303107	3521376045 11/3/2022	27407.1000.56118.4020.043100.0000	\$26.96

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SEB REMAN TONER HP 61A		1	2303107	3521376046 11/4/2022	27407.1000.56118.4020.043100.0000	\$126.91
Check #: 34132						
PO/InvoiceTotal:						\$4,941.17
Check Group:						
FEBREZE ODOR-ELIMINATION AIR FRESHENER WITH GAIN ORIGINAL SCENT, 2 COUNT 8.8 OZ EACH		6	2303173	3521879692 11/4/2022	11000.1000.56118.0170.043055.0000	\$40.50
STANLEY QUICK POINT SNAP OFF BLADE UTILITY KNIFE, 2 PACK (10-202)		8	2303173	3521879693 11/4/2022	11000.1000.56118.0170.043055.0000	\$135.36
Check #: 34132						
PO/InvoiceTotal:						\$175.86
Check Group:						
HP 508X HIGH YIELD TONER CARTRIDGE (CF360X0 TITLE I		2	2303174	3521879694 11/4/2022	11000.2500.56118.0000.043978.0000	\$436.98
HP 508A CYAN STANDARD YIELD TONER CARTRIDGE TITLE I		2	2303174	3521879694 11/4/2022	11000.2500.56118.0000.043978.0000	\$435.76
HP 508A MAGENTA STANDARD YIELD TONER CARTRIDGE TITLE I		2	2303174	3521879694 11/4/2022	11000.2500.56118.0000.043978.0000	\$435.76
HP 508A YELLOW STANDARD YIELD TONER CARTRIDGE TITLE I		2	2303174	3521879694 11/4/2022	11000.2500.56118.0000.043978.0000	\$435.76
HP 58A BLACK STANDARD YIELD TONER CARTRIDGE/ CCCR		2	2303174	3521879694 11/4/2022	11000.2500.56118.0000.043978.0000	\$221.36
Check #: 34132						
PO/InvoiceTotal:						\$1,965.62
Check Group:						

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Sharpie Retractable permanent markers, Ultra fine top black 12pk 1735790		1	2303182	3521879695 11/4/2022	11000.2500.56118.0000.043978.0000	\$20.98
10 Digit Desktop calculator black		1	2303182	3521879695 11/4/2022	11000.2500.56118.0000.043978.0000	\$5.53
Post it pop up super sticky notes 3x3 playful primaries collection 90 sheets/pad 10 pads		1	2303182	3521879695 11/4/2022	11000.2500.56118.0000.043978.0000	\$19.86
smead organized up heavyweight dual tab vertical colored filed folders, letter size		1	2303182	3521879695 11/4/2022	11000.2500.56118.0000.043978.0000	\$8.23
pentel RSVP Ball point pens, medium point black ink		3	2303182	3521879695 11/4/2022	11000.2500.56118.0000.043978.0000	\$44.76
Duracell Coppertop aaa Alkaline battery		2	2303182	3521879695 11/4/2022	11000.2500.56118.0000.043978.0000	\$39.18
Duracell coppertop AA Alkaline battery		2	2303182	3521879695 11/4/2022	11000.2500.56118.0000.043978.0000	\$66.90
True red reinforced file folder 1/3 cut letter size assorted colors		4	2303182	3521879695 11/4/2022	11000.2500.56118.0000.043978.0000	\$24.84
Staples plastic envelopes with snap closure, assorted		5	2303182	3521879696 11/8/2022	11000.2500.56118.0000.043978.0000	\$9.95
Smead organized up 10% recyceld file jacket 1" expansion letter size 5 packl		5	2303182	3521879697 11/8/2022	11000.2500.56118.0000.043978.0000	\$37.60
NXT Techologgies magnetic wireless stand with USB c Cable for phones		1	2303182	3521879698 11/8/2022	11000.2500.56118.0000.043978.0000	\$43.99
startech 4 port usb 3.0 hub		1	2303182	3522260054 11/8/2022	11000.2500.56118.0000.043978.0000	\$53.99

Check #: 34132

PO/InvoiceTotal: \$375.81

Check Group:

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TRU RED 6-Compartment Wire Mesh Accessory Holder, Matte Black		6	2303254	3522260057 11/7/2022	11000.1000.56118.0170.043075.0000	\$129.00
TRU RED 7-Compartment Wire Mesh Accessory Holder, Matte Black		6	2303254	3522260057 11/7/2022	11000.1000.56118.0170.043075.0000	\$37.68
Check #: 34132						
PO/InvoiceTotal:						\$166.68
Check Group:						
STAPLES DURABLE DRY ERASER, BLACK (13612)		260	2303255	3522260058 11/7/2022	25147.1000.56118.0400.043134.0000	\$286.00
EXPO DRY ERASE MARKERS, FINE TIP, BLACK, 12/PACK (86001)		24	2303255	3522260058 11/7/2022	25147.1000.56118.0400.043134.0000	\$203.28
Check #: 34132						
PO/InvoiceTotal:						\$489.28
Check Group:						
PILOT DR GRIP PEN		1	2303306	3522394291 11/8/2022	13000.2700.56118.0000.043000.0000	\$18.49
Check #: 34132						
PO/InvoiceTotal:						\$18.49
Check Group:						
Scotch desktop tape dispenser		5	2303307	3522326697 11/7/2022	11000.2500.56118.0000.043978.0000	\$24.85
bostitch executive stand up desktop stapler		1	2303307	3522326697 11/7/2022	11000.2500.56118.0000.043978.0000	\$17.04
swingline light duty metal stapler		5	2303307	3522326697 11/7/2022	11000.2500.56118.0000.043978.0000	\$17.00
quartet dry erase marker bullet tip		2	2303307	3522326697 11/7/2022	11000.2500.56118.0000.043978.0000	\$12.80

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20000 plus left replacement ink pad for 20000 plus economy messenger dater		3	2303307	3522326697 11/7/2022	11000.2500.56118.0000.043978.0000	\$46.47
2000 plus printer s 260 dater scanned completeemailed entereed		1	2303307	3522326697 11/7/2022	11000.2500.56118.0000.043978.0000	\$13.70
pentel rsvp ball point pens		1	2303307	3522326697 11/7/2022	11000.2500.56118.0000.043978.0000	\$7.05
bic cristal ball point stick pens		1	2303307	3522326697 11/7/2022	11000.2500.56118.0000.043978.0000	\$7.63
pental energel RTX retractable gel pine		1	2303307	3522326697 11/7/2022	11000.2500.56118.0000.043978.0000	\$14.53
true red wire mesh cope holder		1	2303307	3522326697 11/7/2022	11000.2500.56118.0000.043978.0000	\$11.03
rolodex mesh 1 pocket metal letter size17.27		3	2303307	3522326697 11/7/2022	11000.2500.56118.0000.043978.0000	\$51.81
stack stamp approved entere pain flurescent ink		3	2303307	3522326698 11/7/2022	11000.2500.56118.0000.043978.0000	\$40.77
stack stamp set emailed faxed received		3	2303307	3522326698 11/7/2022	11000.2500.56118.0000.043978.0000	\$40.77
univeral preinked emailed message stamp		1	2303307	3522326698 11/7/2022	11000.2500.56118.0000.043978.0000	\$10.39
scotch magic greerer tape 24 rolls		1	2303307	3522326698 11/7/2022	11000.2500.56118.0000.043978.0000	\$70.79
poppin push pin assorted colors		2	2303307	3522326699 11/8/2022	11000.2500.56118.0000.043978.0000	\$13.98
officemate giant push pins assorted		5	2303307	3522326699 11/8/2022	11000.2500.56118.0000.043978.0000	\$23.95
durable vario document holder 8x11 black		1	2303307	3522394292 11/8/2022	11000.2500.56118.0000.043978.0000	\$92.99
logitech lift vertical ergonomice wirles optical mouse		1	2303307	3522394295 11/8/2022	11000.2500.56118.0000.043978.0000	\$69.99

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Check #: 34132						
PO/InvoiceTotal:						\$587.54
Vendor Total:						\$79,287.65
STAPLES TECHNOLOGY SOLUTIONS	24390					
Check Group:						
Educators: Online Visits for School Influencers-October		1	2300057	NEC593 11/8/2022	11000.1000.53330.1010.043978.0000	\$17,647.06
Live Lesson Experience Oct		1	2300057	NEC593 11/8/2022	11000.1000.53330.1010.043978.0000	\$9,411.76
Educators: Onsite New Teacher Support Entering Gallup Training		1	2300057	NEC593 11/8/2022	11000.1000.53330.1010.043978.0000	\$3,235.29
Educators: Onsite Training for SPED, Special Areas, Guidance		1	2300057	NEC593 11/8/2022	11000.1000.53330.1010.043978.0000	\$6,470.59
Office Staff Site Visit 1		1	2300057	NEC593 11/8/2022	11000.1000.53330.1010.043978.0000	\$3,235.30
Check #: 34133						
PO/InvoiceTotal:						\$40,000.00
Vendor Total:						\$40,000.00
SUBWAY #11579	4970					
Check Group:						
NOT TO EXCEED \$618.75 TO ORDER SUB SANDWICHES ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DAYS AND AMOUNTS: 10/24, 10/25, 10/26, AND 10/27/2022 (4 DAYS) \$3.75 PER SANDWICH X 35 = \$131.25 X 4 DAYS= \$525.00 (15 HAM/10 TURKEY/10 COLD CUTS) FOR 10/28/2022 \$3.75 PER SANDWICH X 25 = \$93.75 (9 HAM/ 8 TURKEY/ 8 COLD CUT)		1	2302975	SMP2022102610 3727 11/4/2022	23028.1000.56118.0300.043055.0000	\$131.25

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1262

11/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NOT TO EXCEED \$618.75 TO ORDER SUB SANDWICHES ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DAYS AND AMOUNTS: 10/24, 10/25, 10/26, AND 10/27/2022 (4 DAYS) \$3.75 PER SANDWICH X 35 = \$131.25 X 4 DAYS= \$525.00 (15 HAM/10 TURKEY/10 COLD CUTS) FOR 10/28/2022 \$3.75 PER SANDWICH X 25 = \$93.75 (9 HAM/ 8 TURKEY/ 8 COLD CUT)		1	2302975	SPM2022102410 0705	23028.1000.56118.0300.043055.0000	\$131.25
				11/4/2022		
NOT TO EXCEED \$618.75 TO ORDER SUB SANDWICHES ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DAYS AND AMOUNTS: 10/24, 10/25, 10/26, AND 10/27/2022 (4 DAYS) \$3.75 PER SANDWICH X 35 = \$131.25 X 4 DAYS= \$525.00 (15 HAM/10 TURKEY/10 COLD CUTS) FOR 10/28/2022 \$3.75 PER SANDWICH X 25 = \$93.75 (9 HAM/ 8 TURKEY/ 8 COLD CUT)		1	2302975	SPM2022102510 1543	23028.1000.56118.0300.043055.0000	\$131.25
				11/4/2022		
NOT TO EXCEED \$618.75 TO ORDER SUB SANDWICHES ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DAYS AND AMOUNTS: 10/24, 10/25, 10/26, AND 10/27/2022 (4 DAYS) \$3.75 PER SANDWICH X 35 = \$131.25 X 4 DAYS= \$525.00 (15 HAM/10 TURKEY/10 COLD CUTS) FOR 10/28/2022 \$3.75 PER SANDWICH X 25 = \$93.75 (9 HAM/ 8 TURKEY/ 8 COLD CUT)		1	2302975	SPM2022102710 2102	23028.1000.56118.0300.043055.0000	\$131.25
				11/4/2022		
NOT TO EXCEED \$618.75 TO ORDER SUB SANDWICHES ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DAYS AND AMOUNTS: 10/24, 10/25, 10/26, AND 10/27/2022 (4 DAYS) \$3.75 PER SANDWICH X 35 = \$131.25 X 4 DAYS= \$525.00 (15 HAM/10 TURKEY/10 COLD CUTS) FOR 10/28/2022 \$3.75 PER SANDWICH X 25 = \$93.75 (9 HAM/ 8 TURKEY/ 8 COLD CUT)		1	2302975	SPM2022102810 1943	23028.1000.56118.0300.043055.0000	\$93.75
				11/4/2022		

Check #: 34134

PO/Invoice Total:	\$618.75
Vendor Total:	\$618.75

SUMMIT ELECTRIC SUPPLY

Check Group:

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1262

11/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADVANCE ICF2S13H1LDK ELECTRONC BALLAST FOR 13 WATT QUAD COMPACT FLUOR 120/277V, 1 OR 2 LAMP, 4 PIN		10	2300588	9008408602 11/7/2022	31701.4000.56118.0000.043000.0000	\$329.10
CCHO TP478 4SQ FLAT CVR 1/2KO FLAT		43	2300588	9008408602 11/7/2022	31701.4000.56118.0000.043000.0000	\$23.30
CCHO TP516 4SQ 1/2D CVR F/1-DPLXRCP RAISED		50	2300588	9008408602 11/7/2022	31701.4000.56118.0000.043000.0000	\$62.03
CCHO TP510 4SQ 1/2D CVR F/2-DPLXRCP RAISED;		50	2300588	9008408602 11/7/2022	31701.4000.56118.0000.043000.0000	\$79.65
Check #: 34135						
PO/InvoiceTotal:						\$494.08
Check Group:						
2 3/16 INCH W X 3 5/8 INCH D X 3/31 INCH H SIZE; 60 HZ FREQUENCY RAITING; UL 1585		10	2301973	9008393762 11/7/2022	31701.4000.56118.0000.043000.0000	\$575.00
SIEM Q2100 BREAKER 100A 2P 120/240V 10KA QP		6	2301973	9008393762 11/7/2022	31701.4000.56118.0000.043000.0000	\$390.00
Check #: 34135						
PO/InvoiceTotal:						\$965.00
Check Group:						
HALIDE LAMP, REDUCED OUTER JACKET		6	2302811	9008399016 11/7/2022	31701.4000.56118.0000.043000.0000	\$160.80
UNV HP 50/60HZ N-CAN		49	2302811	9008399016 11/7/2022	31701.4000.56118.0000.043000.0000	\$621.32
HALIDE LAMP, REDUCED OUTER JACKET		44	2302811	9008399017 11/7/2022	31701.4000.56118.0000.043000.0000	\$1,179.20
UNV HP 50/60HZ N-CAN		51	2302811	9008399017 11/7/2022	31701.4000.56118.0000.043000.0000	\$646.68
CMPSS CU2 LED EMGR LIGHT W/ADJ HEADS 120/277AC		25	2302811	9008399017 11/7/2022	31701.4000.56118.0000.043000.0000	\$502.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1262

11/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 34135						
						PO/InvoiceTotal: <u>\$3,110.00</u>
						Vendor Total: <u>\$4,569.08</u>
SUSIE WHITE	29215					
Check Group:						
FEEDER ROUTE SERVICES SY 2022-2023		1	2301924	OCTOBER2022 11/8/2022	13000.2700.55111.0000.043000.0000	\$109.20
Check #: 34136						
						PO/InvoiceTotal: <u>\$109.20</u>
						Vendor Total: <u>\$109.20</u>
T & R MARKET	21194					
Check Group:						
TENDER CRUST HOTDOG BUNS 8CT.		25	2302817	4362-11012022 11/7/2022	25147.1000.56118.0400.043062.0000	\$39.75
BAR-S RED FRANKS 12OZ. 8CT.		25	2302817	4362-11012022 11/7/2022	25147.1000.56118.0400.043062.0000	\$47.25
FOOD CLUB MUSTARD 20OZ.		3	2302817	4362-11012022 11/7/2022	25147.1000.56118.0400.043062.0000	\$2.97
FOOD CLUB KETCHUP 32OZ.		4	2302817	4362-11012022 11/7/2022	25147.1000.56118.0400.043062.0000	\$7.16
RICOS GOURMET CHEDDAR CHEESE #10 CAN		5	2302817	4362-11012022 11/7/2022	25147.1000.56118.0400.043062.0000	\$67.25
MISSION NACHO TORTILLA CHIPS 64OZ.		15	2302817	4362-11012022 11/7/2022	25147.1000.56118.0400.043062.0000	\$125.85
SLICED JALAPENOS #10 CAN		1	2302817	4362-11012022 11/7/2022	25147.1000.56118.0400.043062.0000	\$7.59
SIMPLY DONE FOAM PLATES 130CT.		4	2302817	4362-11012022 11/7/2022	25147.1000.56118.0400.043062.0000	\$28.36
FOAM BOWLS 125CT.		4	2302817	4362-11012022 11/7/2022	25147.1000.56118.0400.043062.0000	\$31.96

Gallup-McKinley County School District #1

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Voucher Batch Number: 1262

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SIMPLY DONE FORKS 48CT		9	2302817	4362-11012022 11/7/2022	25147.1000.56118.0400.043062.0000	\$12.51
SIMPLY DONE NAPKINS 250CT.		2	2302817	4362-11012022 11/7/2022	25147.1000.56118.0400.043062.0000	\$4.98
PANHANDLE PURE WATER 24PK.		17	2302817	4362-11012022 11/7/2022	25147.1000.56118.0400.043062.0000	\$62.39
ASSORTED COKE, PEPSI AND 7UP PRODUCTS 2LTR.		9	2302817	4362-11012022 11/7/2022	25147.1000.56118.0400.043062.0000	\$22.50
ASSORTED PEPSI PRODUCTS 2LTR.		8	2302817	4362-11012022 11/7/2022	25147.1000.56118.0400.043062.0000	\$17.52
ASSORTED 7UP PRODUCT 2LTR.		8	2302817	4362-11012022 11/7/2022	25147.1000.56118.0400.043062.0000	\$17.52
HUG FRUIT DRINKS 20CT.		5	2302817	4362-11012022 11/7/2022	25147.1000.56118.0400.043062.0000	\$39.45
LIL DUTCHMAID ASSORTED COOKIE 9-10.5OZ.		12	2302817	4362-11012022 11/7/2022	25147.1000.56118.0400.043062.0000	\$23.88

Check #: 34137

PO/InvoiceTotal: \$558.89

Vendor Total: \$558.89

T & T DISTRIBUTING CO., INC. 21001

Check Group:

ELECTROSTATIC DUSTER ASSORTED COLORS ON A PLASTIC HANDLE 20" OVERALL. **PRICES SUBJECT TO CHANGE WITHOUT NOTICE**		8	2303380	97833 11/8/2022	11000.2600.56118.0170.043174.0000	\$54.72
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Check #: 34138

PO/InvoiceTotal: \$54.72

Vendor Total: \$54.72

T-MOBILE USA, INC.

Check Group:

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1262

11/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EMPOWER ED RENEWAL, MONTHLY SERVICE FOR 3511 DEVICES AT \$20/MO PER DEVICE FOR 4 MONTHS		1	2300529	969646003-11132 022 11/7/2022	24308.1000.55915.1010.043000.0000	\$72,473.80
					Check #: 34139	
					PO/InvoiceTotal:	\$72,473.80
					Vendor Total:	\$72,473.80
TAC ENERGY						
Check Group:						
7500 GALLONS WINTER BLEND DIESEL FOR CROWNPOINT BUS BARN @ 4.50 PER GALLON		1	2303311	2188968 11/7/2022	13000.2700.56212.0000.043000.0000	\$32,859.84
					Check #: 34140	
					PO/InvoiceTotal:	\$32,859.84
					Vendor Total:	\$32,859.84
TALIBAH BEGAY						
Check Group:						
CULTURAL PRESENTATION FOR NATIVE AMERICAN MONTH: ENTERTAINMENT: "HEALING THROUGH SONGS", NAVAJO & CONTEMPORARY SINGING. MOTIVATIONAL SPEAKING: HIGHER EDUCATION, BALANCING TWO WORLDS, SELF-IDENTITY AND MENTAL HEALTH: DATES: OCTOBER 31ST-TOHATCHI HIGH SCHOOL, NOVEMBER 1ST-CROWNPOINT/THOREAU HIGH SCHOOL, NOVEMBER 6TH-GALLUP HIGH SCHOOL/GALLUP CENTRAL, NOVEMBER 9TH-RAMAH HIGH SCHOOL, NOVEMBER 10TH-NAVAJO PINE, NOVEMBER 18-MIYAMURA HIGH SCHOOL MILEAGE & LODGING REQUEST INCLUDED		1	2303007	22360 11/8/2022	11000.1000.55915.4010.043000.0000	\$712.50
NAVAJO NATION TAX		1	2303007	22360 11/8/2022	11000.1000.55915.4010.043000.0000	\$48.09
					Check #: 34141	
					PO/InvoiceTotal:	\$760.59
					Vendor Total:	\$760.59

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1262

11/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TAYLOR & FRANCIS LLC						
Check Group:						
Sigs-2 school rating forms 25		1	2302322	TM-212877 11/7/2022	11000.1000.56118.1010.043177.0000	\$1,622.50
Check #: 34142						
PO/InvoiceTotal:						\$1,622.50
Vendor Total:						\$1,622.50
THALES DIS USA, INC.						
Check Group:						
FINGERPRINTING FEE FOR ALL GMCS EMPLOYEES FOR SCHOOL YEAR 2022-23		1	2300101	461386 11/7/2022	11000.2500.55915.0000.043975.0000	\$4,048.00
Check #: 34143						
PO/InvoiceTotal:						\$4,048.00
Vendor Total:						\$4,048.00
THE APP-GARDEN						
Check Group:						
ROUTING TABLET SUBSCRIPTION 11/1/2022 TO 10/31/2023		1	2303145	2022-12557 11/4/2022	13000.2700.56113.0000.043000.0000	\$92,388.00
Check #: 34144						
PO/InvoiceTotal:						\$92,388.00
Vendor Total:						\$92,388.00
THE HAPPY CHEF INC.						
Check Group:						
CLASSIC CHEF HAT WHITE		10	2302125	1802489A 11/7/2022	11000.1000.56118.4021.043016.0000	\$59.50
MESH TOP SKULL CAP WHITE		10	2302125	1802489A 11/7/2022	11000.1000.56118.4021.043016.0000	\$99.50
SHIPPING		1	2302125	1802489A 11/7/2022	11000.1000.56118.4021.043016.0000	\$33.75

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1262

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEGACY 3/4 SLEEVE CLASSIC CHEF COAT WHITE SIZE XS		2	2302125	1802489A 11/7/2022	11000.1000.56118.4021.043016.0000	\$35.90
LEGACY 3/4 SLEEVE CLASSIC CHEF COAT WHITE SIZE L		10	2302125	1802489A 11/7/2022	11000.1000.56118.4021.043016.0000	\$179.50
LEGACY 3/4 SLEEVE CLASSIC CHEF COAT WHITE SIZE M		8	2302125	1802489A 11/7/2022	11000.1000.56118.4021.043016.0000	\$143.60
LEGACY 3/4 SLEEVE CLASSIC CHEF COAT WHITE SIZE SIZE XL		5	2302125	1802489A 11/7/2022	11000.1000.56118.4021.043016.0000	\$94.75
WOMENS LEGACY 3/4 SLEEVE CLASIC CHEF COAT		3	2302125	1802489A 11/7/2022	11000.1000.56118.4021.043016.0000	\$53.85
WOMENS LEGACY 3/4 SLEEVE CLASSIC CHEF COAT WHT E SIZE M		5	2302125	1802489A 11/7/2022	11000.1000.56118.4021.043016.0000	\$89.75
WOMENS LEGACY 3/4 SLEEVE CLASSIC CHEF COAT WHITE SIZE XL		5	2302125	1802489A 11/7/2022	11000.1000.56118.4021.043016.0000	\$94.75

Check #: 34145

PO/InvoiceTotal:	<u>\$884.85</u>
Vendor Total:	\$884.85

THOREAU WATER & SANITATION DISTRICT 21110

Check Group:

WATER/SEWAGE		1	0	047-000-102522 11/3/2022	11000.2600.54415.0000.043162.0000	\$1,254.78
WATER/SEWAGE		1	0	047-001-102522 11/3/2022	11000.2600.54415.0000.043162.0000	\$20.11
WATER/SEWAGE		1	0	S-009-001-10252 11/3/2022	11000.2600.54415.0000.043155.0000	\$1,500.72
WATER/SEWAGE		1	0	S-009-002-10252 11/3/2022	11000.2600.54415.0000.043145.0000	\$1,693.12

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1262

11/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWAGE		1	0	S-009-003-10252 2 11/3/2022	11000.2600.54415.0000.043145.0000	\$942.76
Check #: 34146						
PO/Invoice Total:						\$5,411.49
Vendor Total:						\$5,411.49
UNLIMITED TELETHERAPY, LLC	6006					
Check Group:						
ANCILLARY SERVICES SPEECH & LANGUAGE SERVICES- 8.5-SLP		1	2300372	3062 11/7/2022	11000.2100.53212.2000.043177.0000	\$10,494.30
ANCILLARY SERVICES SPEECH & LANGUAGE SERVICES- 8.5-SLP		1	2300372	3063 11/7/2022	11000.2100.53212.2000.043177.0000	\$5,523.32
ANCILLARY SERVICES SPEECH & LANGUAGE SERVICES- 8.5-SLP		1	2300372	3064 11/7/2022	11000.2100.53212.2000.043177.0000	\$8,879.75
ANCILLARY SERVICES SPEECH & LANGUAGE SERVICES- 8.5-SLP		1	2300372	3065 11/7/2022	11000.2100.53212.2000.043177.0000	\$3,059.03
ANCILLARY SERVICES SPEECH & LANGUAGE SERVICES- 8.5-SLP		1	2300372	3066 11/7/2022	11000.2100.53212.2000.043177.0000	\$7,265.19
ANCILLARY SERVICES SPEECH & LANGUAGE SERVICES- 8.5-SLP		1	2300372	3067 11/7/2022	11000.2100.53212.2000.043177.0000	\$7,265.19
ANCILLARY SERVICES SPEECH & LANGUAGE SERVICES- 8.5-SLP		1	2300372	3068 11/7/2022	11000.2100.53212.2000.043177.0000	\$8,072.57
ANCILLARY SERVICES SPEECH & LANGUAGE SERVICES- 8.5-SLP		1	2300372	3069 11/7/2022	11000.2100.53212.2000.043177.0000	\$10,494.30
ANCILLARY SERVICES SPEECH & LANGUAGE SERVICES- 8.5-SLP		1	2300372	3071 11/7/2022	11000.2100.53212.2000.043177.0000	\$14,700.46
Check #: 34147						

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$75,754.11
Check Group:						
SPEECH SERVICES FOR 9 STUDENTS AT REHOBOTH CHRISTIAN SCHOOL FOR THE 22-23 SY		1	2300376	3086 11/7/2022	24115.2100.53212.2000.043002.0000	\$2,472.29
						Check #: 34147
						PO/InvoiceTotal: \$2,472.29
						Vendor Total: \$78,226.40
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	4038 11/2/2022	31701.4000.56118.0000.043000.0000	\$166.50
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE SALT DISTRICTWIDE FOR WATER SOFTENING SYSTEMS FROM DATE OF PURCHASE ORDER THRU DECEMBER 31, 2022		1	2300031	4114 11/2/2022	31701.4000.56118.0000.043000.0000	\$135.00
						Check #: 34148
						PO/InvoiceTotal: \$301.50
						Vendor Total: \$301.50
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430					
Check Group:						
EPSON BRIGHTLINK 1485FI ULTRA SHORT THROW LCD PROJECTOR - 16:9 - WHITE - 1920 X 1080 - FRONT, CEILING - 1080P - 20000 HOUR NORMAL MODE - 30000 HOUR ECONOMY MODE - FULL HD - 2,500,000:1 - 5000 IM- HDMI - USB		2	2300087	16561 11/7/2022	24101.1000.56119.4020.043054.0000	\$5,990.00
						Check #: 34149
						PO/InvoiceTotal: \$5,990.00

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Voucher Batch Number: 1262

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Epson SureColor T7270		1	2300901	16512 11/7/2022	27407.1000.56119.4020.043100.0000	\$3,695.00
Epson T6925-matte black-original-ink cartridge		4	2300901	16512 11/7/2022	27407.1000.56118.4020.043100.0000	\$264.00
Epson T6921-photo black-original-ink cartridge		4	2300901	16512 11/7/2022	27407.1000.56118.4020.043100.0000	\$264.00
Epson T6924-yellow-original-ink cartridge		4	2300901	16512 11/7/2022	27407.1000.56118.4020.043100.0000	\$264.00
Epson T6922-cyan-original-ink cartridge		4	2300901	16512 11/7/2022	27407.1000.56118.4020.043100.0000	\$264.00
Epson T6923-magenta-original-ink cartridge		4	2300901	16512 11/7/2022	27407.1000.56118.4020.043100.0000	\$264.00
Epson Premium Inkjet Photo Paper-44" x 100 ft-Lustar-1 Roll 260 44INX100FT		4	2300901	16512 11/7/2022	27407.1000.56118.4020.043100.0000	\$956.00
Check #: 34149						
PO/InvoiceTotal:						\$5,971.00
Check Group:						
VIEWSONIC IFP6550-E1 - 65" VIEWBOARD 4K ULTRA HD INTERACTIVE FLAT PANEL BUNDLE - 65" LCD - ARM CORTEX A53 1.20 GHz - GH - INFRARED (IrDA) - TOUCHSCREEN - 16:9 ASPECT RATIO - 3840 X 2160 - LED - 350 Nit - 1,200:1 CONTRAST RATIO - 2160p - USB - HDMI - VGA - ANDROID 5.1 LOLLIPOP AC ADAP & WMK-047-2 WALL MOUNT WITH WI-FI MODULE BUNDLE		4	2301198	16562 11/7/2022	11000.2400.56119.0170.043038.0000	\$11,588.00
Check #: 34149						
PO/InvoiceTotal:						\$11,588.00
Check Group:						

Gallup-McKinley County School District #1

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11/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EPSON BRIGHTLINK 1485FI ULTRA SHORT THROW LCD PROJECTOR- 16:9- WHITE- 1920 X 1080- FRONT, CEILING- 1080P- 20000 HOUR NORMAL MODE- 30000 HOUR ECONOMY MODE- FULL HD- 2,500,000:1- 5000 IM- HDMI- USB		1	2301787	16515 11/7/2022	24101.1000.56119.4020.043120.0000	\$2,995.00
EPSON 100 WHITEBOARD FOR PROJECTION IN 16:9		1	2301787	16515 11/7/2022	24101.1000.56119.4020.043120.0000	\$115.00
LENOVO THINKCENTRE M70Q GEN 2 11MYMM1YUS DESKTOP COMPUTER- INTEL CORE I5 11TH GEN I5- 11400T HEXA- CORE (6 CORE) 1.30 GHZ- 16 GB RAM DDR4 SDRAM- 256 GB M.2 PCI EXPRESS NVME SSD- TINY- BLACK - INTEL B560 CHIP- WINDOWS 10 PRO 64-NIT- INTEL UHD GRAPHICS 730 DDR4 SDRAM- IEEE 802.11AX		15	2301787	16515 11/7/2022	24101.1000.56119.4020.043120.0000	\$12,934.95
LENOVO THINKCENTE TINY-IN-ONE 7- LED MONITOR- 27" RGBIR CAMERA_MIC. FOR VOIP AND TEAMS MEETINGS		15	2301787	16515 11/7/2022	24101.1000.56119.4020.043120.0000	\$5,859.00
CODI FALCO HD 1080 P WEBCAM (1920X1080) AUTO FOCUS USB POWER PLUG AND PLAY		4	2301787	16515 11/7/2022	24101.1000.56118.4020.043120.0000	\$227.88
LUXPOWER MOBILE AC AND USB CHARGING TOWER		12	2301787	16515 11/7/2022	24101.1000.56119.4020.043120.0000	\$4,075.20
Check #: 34149						
PO/InvoiceTotal:						\$26,207.03
Check Group:						
HP Laser Jet M430f Laser Multifunction Printer-Monochrome-Copier/Fax/Scanner-42 ppm Mono Print-1200x1200 Print-Automatic Duplex Print-100000 Pages Monthly-350 sheets Input-Color Scanner-600 Optical Scan-Monochrome Fax-Gigabit Ethernet-Copier/Fax/Printer/Scanner-42 ppm Mono Print-1200 x 1200 dpi Print-Automatic Duplex Print-Upto 100000 Pages Monthly-350 sheets Input-Color Scanner-600 dpi Optical Scan-Monochrome Fax=Gigabit Ethernet-USB-For Plain Paper Print M430fF PRINTER		3	2301792	16537 11/7/2022	24101.1000.56119.4020.043079.0000	\$2,451.00

Gallup-McKinley County School District #1

Voucher Detail Listing

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11/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 34149						
PO/InvoiceTotal:						\$2,451.00
Check Group:						
Privacy Filter for 49in Full screen monitor, 32:9 PF490W3E black Matte for 49 wide screen LCD Monitor 32.9 Scratch Resistant fingerprint resistant dust resistant anit glare edge to edge monitors		1	2301959	16508 11/7/2022	11000.2500.56118.0000.043978.0000	\$294.00
Check #: 34149						
PO/InvoiceTotal:						\$294.00
Check Group:						
HP LASERJET PRO M5010dn		3	2301993	16539 11/7/2022	11000.1000.56119.0170.043130.0000	\$1,797.00
POWERLITE 980W PROJECTOR LAMP MODULE PROJECTOR LAMP BTI REPL PROJECTOR LAMP FOR ELPLP96		4	2301993	16539 11/7/2022	11000.1000.56118.0170.043130.0000	\$299.88
Check #: 34149						
PO/InvoiceTotal:						\$2,096.88
Check Group:						
3M PRIVACY FILTER 49 IN FULL SCREEN		2	2302526	16510 11/7/2022	11000.2500.56118.0000.043975.0000	\$588.00
Check #: 34149						
PO/InvoiceTotal:						\$588.00
Vendor Total:						\$55,185.91
WESTERN PAPER DISTRIBUTORS INC.						
Check Group:						
PADS, SCRUBBING 20" BLACK, 5/CASE		7	2302751	4444730-PP1 11/7/2022	11000.0000.16011.0000.000000.0000	\$94.15
TRASH DOLLIE (FOR 32 GALLON CANS C9001)		5	2302751	4444730-PP1 11/7/2022	11000.0000.16011.0000.000000.0000	\$183.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SANITARY LINER WAXED (FOR CONTAINER C9009) 500 CT		20	2302751	4444730-PP1 11/7/2022	11000.0000.16011.0000.000000.0000	\$386.60
				Check #: 34150		
					PO/InvoiceTotal:	\$664.60
					Vendor Total:	\$664.60
WILLIAMS PLUMBING & GALLUP PUMPING SERVI	19751					
Check Group:						
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORK ORDERS DISTRICT WIDE FROM TO DATE UNTIL DECEMBER 31, 2022		1	2302349	36413 11/2/2022	31701.4000.56118.0000.043000.0000	\$680.27
				Check #: 34151		
					PO/InvoiceTotal:	\$680.27
					Vendor Total:	\$680.27
WOODWIND & BRASSWIND, INC.						
Check Group:						
ADAMS 3.5 OCTAVE SOLOIST SERIES SYNTHETIC BAR XYLOPHONE WITH APEX FRAME		1	2300647	ARINV64955581 11/7/2022	11000.1000.56119.9260.043054.0000	\$2,459.00
				Check #: 34152		
					PO/InvoiceTotal:	\$2,459.00
Check Group:						
12-SPACE UKULELE RACK BLACK		1	2302062	ARINV64612971 11/7/2022	11000.1000.56118.0170.043062.0000	\$72.00
				Check #: 34152		
					PO/InvoiceTotal:	\$72.00
Check Group:						
TENOR SAXOPHONE REEDS, BOX OF 10 REGULAR STRENGTH 2.5		2	2302290	ARINV64936497 11/7/2022	11000.1000.56118.9260.043054.0000	\$53.00
				Check #: 34152		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
						\$53.00
						Vendor Total: <u> </u>
						\$2,584.00
XEROX CORP	25001					
Check Group:						
XEROX B8155H2 PUCHASE PRICE		1	2204991	017384365 11/7/2022	11000.1000.57331.1010.043054.0750	\$6,259.00
CUSTOMER EDUCATION		1	2204991	017384365 11/7/2022	11000.1000.57331.1010.043054.0750	\$294.00
ANALYST SERVICES		1	2204991	017384365 11/7/2022	11000.1000.57331.1010.043054.0750	\$160.00
Check #: 34153						
						PO/InvoiceTotal: <u> </u>
						\$6,713.00
Check Group:						
XEROX B8155H2 PUCHASE PRICE		1	2205048	017384374 11/7/2022	11000.1000.57331.1010.043160.0750	\$6,259.00
CUSTOMER EDUCATION		1	2205048	017384374 11/7/2022	11000.1000.57331.1010.043160.0750	\$294.00
ANALYST SERVICES		1	2205048	017384374 11/7/2022	11000.1000.57331.1010.043160.0750	\$160.00
Check #: 34153						
						PO/InvoiceTotal: <u> </u>
						\$6,713.00
Check Group:						
XEROX B8155H2 PUCHASE PRICE		1	2208093	017384367 11/7/2022	24308.1000.57331.1010.043066.0750	\$6,259.00
CUSTOMER EDUCATION		1	2208093	017384367 11/7/2022	24308.1000.57331.1010.043066.0750	\$294.00
ANALYST SERVICES		1	2208093	017384367 11/7/2022	24308.1000.57331.1010.043066.0750	\$160.00
Check #: 34153						
						PO/InvoiceTotal: <u> </u>
						\$6,713.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
XEROX B8155H2 PUCHASE PRICE		1	2208100	017384363 11/7/2022	24308.1000.57331.1010.043073.0750	\$6,259.00
CUSTOMER EDUCATION		1	2208100	017384363 11/7/2022	24308.1000.57331.1010.043073.0750	\$294.00
ANALYST SERVICES		1	2208100	017384363 11/7/2022	24308.1000.57331.1010.043073.0750	\$160.00
XEROX B8155H2 PUCHASE PRICE		1	2208100	017384364 11/7/2022	24308.1000.57331.1010.043073.0750	\$6,259.00
CUSTOMER EDUCATION		1	2208100	017384364 11/7/2022	24308.1000.57331.1010.043073.0750	\$294.00
ANALYST SERVICES		1	2208100	017384364 11/7/2022	24308.1000.57331.1010.043073.0750	\$160.00
					Check #: 34153	
					PO/InvoiceTotal:	\$13,426.00
Check Group:						
XEROX B8155H2 PUCHASE PRICE		1	2208101	017384366 11/7/2022	11000.1000.57331.1010.043190.0750	\$6,259.00
CUSTOMER EDUCATION		1	2208101	017384366 11/7/2022	11000.1000.57331.1010.043190.0750	\$294.00
ANALYST SERVICES		1	2208101	017384366 11/7/2022	11000.1000.57331.1010.043190.0750	\$160.00
					Check #: 34153	
					PO/InvoiceTotal:	\$6,713.00
Check Group:						
XEROX B8155H2 Purchase Price		1	2208176	017384379 11/7/2022	11000.2500.57331.0000.043972.0750	\$6,259.00
Customer Education		1	2208176	017384379 11/7/2022	11000.2500.57331.0000.043972.0750	\$294.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Analyst Services		1	2208176	017384379 11/7/2022	11000.2500.57331.0000.043972.0750	\$160.00
Check #: 34153						
PO/InvoiceTotal:						\$6,713.00
Check Group:						
XEROX 5955APT SERIAL# A2M-659217		1	2301236	017388440	11000.1000.54311.0170.043077.0000	\$32.46
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE				11/7/2022		
ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH		1	2301236	017388440	11000.1000.54311.0170.043077.0000	\$19.84
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				11/7/2022		
Check #: 34153						
PO/InvoiceTotal:						\$52.30
Check Group:						
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH		1	2301244	017388451	11000.1000.54311.0170.043160.0000	\$16.66
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				11/7/2022		
Check #: 34153						
PO/InvoiceTotal:						\$16.66
Check Group:						
XEROX 5955APT SERIAL# A2M-657953		1	2301306	017388446	11000.1000.54311.0170.043130.0000	\$31.99
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE				11/7/2022		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH		1	2301306	017388446	11000.1000.54311.0170.043130.0000	\$152.60
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				11/7/2022		
					Check #: 34153	
						PO/InvoiceTotal: \$184.59
Check Group: FULL SERVICE MAINTENANCE AGREEMENT XEROX D125CP SER# BG0-971208		1	2301882	017388454	11000.1000.54311.1010.043999.0000	\$124.42
XEROX D125CP SERIAL # BG0-971208				11/7/2022		
ALL IMAGES BILLED @ \$0.0054 x ESTIMATE 1MILLION/MONTH x 2 MACHINES		1	2301882	017388454	11000.1000.54311.1010.043999.0000	\$576.33
PRICING FIXED FOR TERM 60 MONTHS				11/7/2022		
FULL SERVICE MAINTENANCE XEROX D125CP SERIAL # BG0-971325		1	2301882	017388455	11000.1000.54311.1010.043999.0000	\$124.42
				11/7/2022		
ALL IMAGES BILLED @ \$0.0054 x ESTIMATE 1MILLION/MONTH x 2 MACHINES		1	2301882	017388455	11000.1000.54311.1010.043999.0000	\$988.83
PRICING FIXED FOR TERM 60 MONTHS				11/7/2022		
					Check #: 34153	
						PO/InvoiceTotal: \$1,814.00
						Vendor Total: \$49,058.55
						Grand Total: \$2,672,837.04

End of Report