

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1276

11/16/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4 IMPRINT	20696					
Check Group:						
superkid coloring book and crayon set with gmcs logo		500	2302800	10513034 11/14/2022	11000.2500.56118.0000.043972.0000	\$599.79
discount coupon code		1	2302800	10513034 11/14/2022	11000.2500.56118.0000.043972.0000	(\$57.50)
Logo set up charge		1	2302800	10513034 11/14/2022	11000.2500.56118.0000.043972.0000	\$30.00
					Check #: 34156	
						PO/InvoiceTotal: \$572.29
						Vendor Total: \$572.29
AK SALES						
Check Group:						
PROVIDE MATERIAL AND LABOR TO INSTALL (1) 2710 BASKETBALL LED SCOREBOARD WITH AMBER/RED DIGITS, (1) MPCX2 REC- INDOOR ON BOARD WIRELESS RECEIVER KIT, (1) MPCX2 WIRELESS HANDHELD CONTROL- BASKETBALL, (1) MPCX/MPCX2 CONTROL CARRYING CASE.		1	2300115	6022 11/15/2022	15100.4000.54500.0000.043000.0000	\$5,421.03
FREIGHT		1	2300115	6022 11/15/2022	15100.4000.54500.0000.043000.0000	\$492.00
AK SALES TO REMOVE AND DISPOSE OF EXISTING SCOREBOARD AND INSTALL ABOVE SCOREBOARD AND EXISTING AD PANEL AT GALLUP MIDDLE SCHOOL.		1	2300115	6022 11/15/2022	15100.4000.54500.0000.043000.0000	\$4,069.28
EQUIPMENT RENTAL: SCISSOR LIFT AND UTILITY TRAILER		1	2300115	6022 11/15/2022	15100.4000.54500.0000.043000.0000	\$1,974.69
NMGRT @ 8.3125%		1	2300115	6022 11/15/2022	15100.4000.54500.0000.043000.0000	\$978.98
					Check #: 34157	
						PO/InvoiceTotal: \$12,935.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$12,935.98
ANDREA E. MARTINEZ						
Check Group:						
FEEDER ROUTE SERVICES SY 2022-2023		1	2301927	OCTOBER 2022 11/14/2022	13000.2700.55111.0000.043000.0000	\$231.00
Check #: 34158						
PO/InvoiceTotal:						\$231.00
Vendor Total:						\$231.00
APPLE INC._2336						
Check Group:						
10.2 - INCH IPAD WI-FI 64GB - SPACE GRAY (PACKAGED IN A 10-PACK)	2336	30	2300904	AK13261149 11/10/2022	11000.1000.56119.4021.043155.0000	\$8,820.00
Check #: 34159						
PO/InvoiceTotal:						\$8,820.00
Check Group:						
OTTERBOX UNLIMITED WITH KICKSTAND FOR 10.2 INCH IPAD (7TH,8TH,9TH GENERATION) BLACK		1	2303308	AK15969983 11/10/2022	24101.1000.56118.4020.043064.0000	\$69.95
10.2 INCH IPAD WIFI 64GB- SPACE GRAY		3	2303308	AK16305444 11/10/2022	24101.1000.56119.4020.043064.0000	\$897.00
Check #: 34159						
PO/InvoiceTotal:						\$966.95
Check Group:						
10.2-inch iPad Si-Fi 64GB-Silver (Package of a 10-pack)		30	2303309	AK16025055 11/14/2022	24101.1000.56119.4020.043152.0000	\$8,820.00
Check #: 34159						
PO/InvoiceTotal:						\$8,820.00
Vendor Total:						\$18,606.95
ARCHITECTURAL RESEARCH CONSULTANTS INC. 25248						
Check Group:						

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11/16/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REDISTRICTING SERVICES		1	2208083	22212.0000-2209 11/15/2022	11000.2500.55915.0000.043999.0750	\$19,956.26
					Check #: 34160	
						PO/InvoiceTotal: \$19,956.26
						Vendor Total: \$19,956.26
ARCHWAY (RESOLVE)	3291					
Check Group:						
STORIES AND POEMS OF EDGAR ALLEN POE		0	2205201	117890 11/9/2022	24106.1000.56118.2000.043177.0750	\$6.53
SE TOUCHING SPIRIT BEAR		15	2205201	117890 11/9/2022	24106.1000.56118.2000.043177.0750	\$130.50
					Check #: 34161	
						PO/InvoiceTotal: \$137.03
						Vendor Total: \$137.03
BAUMAN HOME & AUTO INC.						
Check Group:						
BLANKET PURCHASE ORDER TRANSPORTATION DEPT. MAINTENANCE,SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300080	4803-114592 11/14/2022	13000.2700.56216.0000.043000.0000	\$57.49
					Check #: 34162	
						PO/InvoiceTotal: \$57.49
						Vendor Total: \$57.49
BLICK ART MATERIALS						
Check Group:						
BLICK GLUE WASHABLE SCHOOL GAL		1	2300515	9491406 11/15/2022	11000.1000.56118.0170.043164.0000	\$11.17
					Check #: 34163	
						PO/InvoiceTotal: \$11.17
Check Group:						

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11/16/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WIGGLE EYES 500/PC BONUS BAG		2	2302670	9490490 11/15/2022	24101.1000.56118.4020.043038.0000	\$33.98
CRAYOLA OIL PASTELS 336CT CLASSPK		2	2302670	9490490 11/15/2022	24101.1000.56118.4020.043038.0000	\$90.52
Check #: 34163						
PO/InvoiceTotal:						\$124.50
Check Group:						
SAF REL FAUX/DEC PNTR TAPE 1INX60YD		10	2302848	9491989 11/15/2022	11000.1000.56118.0170.043073.0000	\$92.60
CANSON SKETCH PAD 9X12 65LB 100SHT		-6	2302848	9494829 11/15/2022	11000.1000.56118.0170.043073.0000	(\$43.08)
GRAY PAPER STUMPS SZ1 12CT		-1	2302848	9494829 11/15/2022	11000.1000.56118.0170.043073.0000	(\$2.31)
CANSON SKETCH PAD 9X12 65LB 100SHT		6	2302848	9498870 11/15/2022	11000.1000.56118.0170.043073.0000	\$43.08
GRAY PAPER STUMPS SZ1 12CT		1	2302848	9498870 11/15/2022	11000.1000.56118.0170.043073.0000	\$2.31
Check #: 34163						
PO/InvoiceTotal:						\$92.60
Check Group:						
CARDBOARD LOOMS 6INX10IN 12/PK		8	2303365	9508287 11/15/2022	11000.1000.56118.4010.043134.0000	\$60.40
JERSEY LOOPERS 7X7 HOLDER		13	2303365	9508287 11/15/2022	11000.1000.56118.4010.043134.0000	\$30.81
Check #: 34163						
PO/InvoiceTotal:						\$91.21
Vendor Total:						\$319.48
BUBANY SUPPLY						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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 82399 11/9/2022	31701.4000.56118.0000.043000.0000	\$54.51
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 82400 11/9/2022	31701.4000.56118.0000.043000.0000	\$86.39
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 82451 11/9/2022	31701.4000.56118.0000.043000.0000	\$214.88
Check #: 34164						
PO/InvoiceTotal:						\$355.78
Vendor Total:						\$355.78
BUTLERS OFFICE EQUIPMENT	3143					
Check Group:						
DO NOT EXCEED \$100.00. MISS NAVAJO PINE HIGH SCHOOL PAGENT ON NOVEMBER 17, 2022 FROM 6:00 PM TO 8:00 PM. APPROXIMATELU 150 PEOPLE EXPECTED. ITEMS TO PURCHASE: TROPHIES		1	2303150	052644 11/15/2022	23028.1000.56118.5301.043075.0000	\$72.83
Check #: 34165						
PO/InvoiceTotal:						\$72.83
Check Group:						
FLDR,CLPBRD,8.5X11		10	2303370	052399 11/10/2022	11000.1000.56118.0170.043073.0000	\$32.60
CLIPBOARD,PLASTIC,CLEAR		10	2303370	052399 11/10/2022	11000.1000.56118.0170.043073.0000	\$64.30
Check #: 34165						
PO/InvoiceTotal:						\$96.90
Vendor Total:						\$169.73

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTRAL RESTAURANT PRODUCTS	25121					
Check Group:						
6 FT YOUTH FOOD BAR W/LEGS BLACK, 5" CASTERS		2	2301113	12035394 11/10/2022	21000.3100.56119.0000.043000.0000	\$3,515.36
6 FT TRAY SLIDE FOR SIX STAR FOOD BARS, BLACK		4	2301113	12035394 11/10/2022	21000.3100.56118.0000.043000.0000	\$1,642.32
58"W FORCED AIR DUAL SIDED WHITE EXT GALVANIZED INT		2	2301113	12035394 11/10/2022	21000.3100.57331.0000.043000.0000	\$11,151.50
					Check #: 34166	
					PO/InvoiceTotal:	\$16,309.18
					Vendor Total:	\$16,309.18
CITY VENDING LLC						
Check Group:						
CHEETOS OVEN BAKED HOT CRUNCHY		4	2303336	0001058-IN 11/14/2022	23028.1000.56118.0300.043055.0000	\$335.44
DORITOS NACHO CHEESE LSS		4	2303336	0001058-IN 11/14/2022	23028.1000.56118.0300.043055.0000	\$298.48
SCHOOL DISCOUNT		1	2303336	0001058-IN 11/14/2022	23028.1000.56118.0300.043055.0000	(\$190.18)
					Check #: 34167	
					PO/InvoiceTotal:	\$443.74
					Vendor Total:	\$443.74
CONTINENTAL DIVIDE ELECTRIC	4180					
Check Group:						
ELECTRICITY		1	0	388149501-10312 2 11/9/2022	11000.2600.54411.0000.043030.0000	\$2,849.26
ELECTRICITY		1	0	411663901-10312 2 11/9/2022	11000.2600.54411.0000.043145.0000	\$5,626.12

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ELECTRICITY		1	0	411666902-10312 2 11/9/2022	11000.2600.54411.0000.043155.0000	\$3,981.63
ELECTRICITY		1	0	411668000-10312 2 11/9/2022	11000.2600.54411.0000.043145.0000	\$1,501.03
ELECTRICITY		1	0	428554301-10312 2 11/9/2022	11000.2600.54411.0000.043160.0000	\$2,572.02
ELECTRICITY		1	0	470024101-10312 2 11/9/2022	11000.2600.54411.0000.043130.0000	\$4,292.81
ELECTRICITY		1	0	470027100-10312 2 11/9/2022	11000.2600.54411.0000.043130.0000	\$1,818.99
ELECTRICITY		1	0	701836000-10312 2 11/9/2022	11000.2600.54411.0000.043132.0000	\$1,604.85
ELECTRICITY		1	0	703568801-10312 2 11/9/2022	11000.2600.54411.0000.043038.0000	\$2,564.35
ELECTRICITY		1	0	704229401-10312 2 11/9/2022	11000.2600.54411.0000.043162.0000	\$3,845.83
ELECTRICITY		1	0	706561101-10312 2 11/9/2022	11000.2600.54411.0000.043088.0000	\$3,389.23
ELECTRICITY		1	0	706651201-10312 2 11/9/2022	11000.2600.54411.0000.043039.0000	\$2,534.82

Check #: 34168

PO/InvoiceTotal:	\$36,580.94
Vendor Total:	\$36,580.94

DAYS INN WEST GALLUP

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lodging for RRE & MHS students (J.A.C. & L.G) Check in: 10/07/2022 Check out: 10/16/2022 10 days @ \$40.00		1	2302678	INV016 11/15/2022	11000.2100.55915.0000.043972.0000	\$181.10
INCREASE REQUEST		1	2302678	INV017 11/15/2022	11000.2100.55915.0000.043972.0000	\$30.00
Check #: 34169						
PO/InvoiceTotal:						\$211.10
Vendor Total:						\$211.10
DECKER EQUIPMENT	8468					
Check Group:						
60IN WOOD DUST MOP HANDLE		6	2303345	509802A 11/10/2022	11000.2600.56118.0000.043162.0000	\$113.56
TRADITIONAL CUT END MOP HEAD 5 IN BAND MED 16oz		5	2303345	509802A 11/10/2022	11000.2600.56118.0000.043162.0000	\$36.50
26IN LONG POLY FIBER DUSTER		3	2303345	509802A 11/10/2022	11000.2600.56118.0000.043162.0000	\$17.40
Check #: 34170						
PO/InvoiceTotal:						\$167.46
Vendor Total:						\$167.46
EMPOWER EDUCATIONAL CONSULTING						
Check Group:						
PROFESSIONAL DEVELOPMENT ONSITE CROWNPOINT ELEM		1	2300059	003-9353 11/14/2022	24308.1000.53330.1010.043038.0000	\$1,492.75
PROFESSIONAL DEVELOPMENT ONSITE CHEE DODGE		0.5	2300059	003-9383 11/14/2022	24308.1000.53330.1010.043030.0000	\$757.31
PROFESSIONAL DEVELOPMENT ONSITE TURPEN ELEM		1	2300059	003-9399 11/15/2022	24308.1000.53330.1010.043091.0000	\$1,514.63
Check #: 34171						
PO/InvoiceTotal:						\$3,764.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
1 EDUCATIONAL CONSULTANT 2 FULL DAYS NOVEMBER 2022		2	2300340	003-9361 11/14/2022	24101.1000.53330.4020.043062.0000	\$3,029.25
Check #: 34171						
PO/InvoiceTotal:						\$3,029.25
Check Group:						
1 Educational Consultant 13 Full Days to be used during the 2022-2023 School Year		2	2300353	003-9362 11/14/2022	24101.1000.53330.4020.043100.0000	\$2,985.50
Check #: 34171						
PO/InvoiceTotal:						\$2,985.50
Check Group:						
TSE YI GAI HIGH- 1 EDUCATIONAL CONSULTANT 7 FULL DAYS OF LANGUAGE AND CULTURE PROFESSIONAL DEVELOPMENT. TOTAL OF 1 TRAINER 7 DAYS FOR SY 2022-2023.		1	2300528	003-9336 11/14/2022	11000.1000.53330.0000.043978.0000	\$1,492.75
TOHATCHI HIGH-1 EDUCATIONAL CONSULTANT 7 FULL DAYS OF LANGUAGE AND CULTURE PROFESSIONAL DEVELOPMENT. TOTAL OF 1 TRAINER 7 DAYS FOR SY 2022-2023.		0.5	2300528	003-9360 11/14/2022	11000.1000.53330.0000.043978.0000	\$746.38
TOHATCHI MIDDLE-1 EDUCATIONAL CONSULTANT 7 FULL DAYS OF LANGUAGE AND CULTURE PROFESSIONAL DEVELOPMENT. TOTAL OF 1 TRAINER 7 DAYS FOR SY 2022-2023.		0.5	2300528	003-9374 11/14/2022	11000.1000.53330.0000.043978.0000	\$746.38
CHEE DODGE ELEMENTARY-1 EDUCATIONAL CONSULTANT 7 FULL DAYS OF LANGUAGE AND CULTURE PROFESSIONAL DEVELOPMENT. TOTAL OF 1 TRAINER 7 DAYS FOR SY 2022-2023.		0.5	2300528	003-9382 11/14/2022	11000.1000.53330.1010.043978.0000	\$757.31

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11/16/2022

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NAVAJO PINE HIGH-1 EDUCATIONAL CONSULTANT 7 FULL DAYS OF LANGUAGE AND CULTURE PROFESSIONAL DEVELOPMENT. TOTAL OF 1 TRAINER 7 DAYS FOR SY 2022-2023.		1	2300528	003-9384 11/14/2022	11000.1000.53330.0000.043978.0000	\$1,492.75
Check #: 34171						
PO/InvoiceTotal:						\$5,235.57
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,		2	2300573	003-9363 11/14/2022	27407.1000.53330.4020.043079.0000	\$2,985.50
Check #: 34171						
PO/InvoiceTotal:						\$2,985.50
Check Group:						
1 EDUCATIONAL CONSULTANT 3 FULL DAYS OF PD AND 4 DAYS OF FOLLOW-UP COACHING FOR LOGIC OF ENGLISH IMPLEMENTATION SY 2022-2023		0.5	2300574	003-9398 11/15/2022	24101.1000.53330.4020.043091.0000	\$757.31
Check #: 34171						
PO/InvoiceTotal:						\$757.31
Check Group:						
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS-TOHATCHI MID		1	2300675	003-9337 11/9/2022	24154.1000.53330.1010.043120.0000	\$1,492.75
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS-NAVAJO ELEM		4	2300675	003-9338 11/9/2022	24154.1000.53330.1010.043079.0000	\$5,971.00
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS-NAVAJO MID		1	2300675	003-9350 11/14/2022	24154.1000.53330.1010.043100.0000	\$1,492.75

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1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- LINCOLN		2	2300675	003-9355 11/14/2022	24154.1000.53330.1010.043077.0000	\$3,029.25
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- TOHATCHI HIGH		0.5	2300675	003-9359 11/14/2022	24154.1000.53330.1010.043064.0000	\$746.38
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- NAVAJO ELEM		2	2300675	003-9365 11/14/2022	24154.1000.53330.1010.043079.0000	\$2,985.50
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- INDIAN HILLS		2	2300675	003-9367 11/14/2022	24154.1000.53330.1010.043062.0000	\$3,029.25
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- CROWNPOINT ELEM		4	2300675	003-9380 11/14/2022	24154.1000.53330.1010.043038.0000	\$5,971.00
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- NAVAJO ELEM		1	2300675	003-9386 11/14/2022	24154.1000.53330.1010.043079.0000	\$1,492.75
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- MCKINLEY ACADEMY		2	2300675	003-9390 11/14/2022	24154.1000.53330.1010.043400.0000	\$3,029.25
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- TOHATCHI HIGH		1	2300675	003-9391 11/14/2022	24154.1000.53330.1010.043064.0000	\$1,492.75
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- NAVAJO PINE		1	2300675	003-9393 11/14/2022	24154.1000.53330.1010.043075.0000	\$1,492.75
Check #: 34171						
PO/InvoiceTotal:						\$32,225.38
Check Group:						
PHASE 2: 6-8 LESSON PLANS ALIGNED TO MATH YAG FOR QUARTERS 2, 3 & 4		1	2300748	003-9334 11/15/2022	24330.1000.55915.1010.043000.0000	\$92,423.88
Check #: 34171						
PO/InvoiceTotal:						\$92,423.88
Check Group:						

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1 EDUCATIONAL CONSULTANT 7 FULL DAYS OF LOE IMPLEMENTATION COACHING AND 3 FULL DAYS OF PD		3	2300805	003-9405 11/15/2022	24101.1000.53330.4020.043134.0000	\$4,543.88
Check #: 34171						
PO/InvoiceTotal:						\$4,543.88
Check Group:						
1 Educational Consultant; 20 Full Days Gallup Central High		1	2300981	003-9330 11/9/2022	24101.1000.53330.4020.043016.0000	\$1,514.63
1 Educational Consultant; 20 Full Days Jeffeson		1	2300981	003-9331 11/9/2022	24101.1000.53330.4020.043066.0000	\$1,514.63
1 Educational Consultant; 20 Full Days Tohatchi High		1	2300981	003-9335 11/9/2022	24101.1000.53330.4020.043064.0000	\$1,492.75
1 Educational Consultant; 20 Full Days Navajo Mid		0.5	2300981	003-9340 11/9/2022	24101.1000.53330.4020.043100.0000	\$746.38
1 Educational Consultant; 20 Full Days Ramah High		1	2300981	003-9351 11/14/2022	24101.1000.53330.4020.043130.0000	\$1,492.75
1 Educational Consultant; 20 Full Days Lincoln		1.5	2300981	003-9354 11/14/2022	24101.1000.53330.4020.043077.0000	\$2,271.94
1 Educational Consultant; 20 Full Days Chief Manuelito Mid		1.5	2300981	003-9356 11/14/2022	24101.1000.53330.4020.043003.0000	\$2,271.94
1 Educational Consultant; 20 Full Days Cahterine A Miller		1	2300981	003-9357 11/14/2022	24101.1000.53330.4020.043034.0000	\$1,492.75
1 Educational Consultant; 20 Full Days Miyamura High		1	2300981	003-9372 11/14/2022	24101.1000.53330.4020.043073.0000	\$1,514.63
1 Educational Consultant; 20 Full Days Gallup High		1	2300981	003-9373 11/14/2022	24101.1000.53330.4020.043055.0000	\$1,514.63
1 Educational Consultant; 20 Full Days Gallup High		1	2300981	003-9385 11/14/2022	24101.1000.53330.4020.043055.0000	\$1,514.63
1 Educational Consultant; 20 Full Days Turpen		1	2300981	003-9395 11/14/2022	24101.1000.53330.4020.043091.0000	\$1,514.63

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1276

11/16/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 Educational Consultant; 20 Full Days Del Norte		4	2300981	003-9396 11/15/2022	24101.1000.53330.4020.043174.0000	\$6,058.50
1 Educational Consultant; 20 Full Days Lincoln		1	2300981	003-9402 11/15/2022	24101.1000.53330.4020.043077.0000	\$1,514.63
1 Educational Consultant; 20 Full Days Tohatchi Elementary		0.5	2300981	003-9407 11/15/2022	24101.1000.53330.4020.043164.0000	\$746.38
1 Educational Consultant; 20 Full Days Ramah High		1	2300981	003-9411 11/15/2022	24101.1000.53330.4020.043130.0000	\$1,492.75
1 Educational Consultant; 20 Full Days Chief Manuelito Mid		1	2300981	003-9412 11/15/2022	24101.1000.53330.4020.043003.0000	\$1,514.63
Check #: 34171						
PO/InvoiceTotal:						\$30,183.18
Check Group:						
1-Educational Consultant 47 Full Days for Reading Coaching & Professional Development		1	2301207	003-9366 11/14/2022	27407.1000.53330.4020.043162.0000	\$1,492.75
Check #: 34171						
PO/InvoiceTotal:						\$1,492.75
Check Group:						
1 EDUCATIONAL CONSULTANT 3 FULL DAYS OF PD AND 4 DAYS OF FOLLOW UP COACHING FOR LOGIC OF ENGLISH IMPLEMENTATION.		4	2301519	003-9352 11/14/2022	11000.1000.53330.0170.043160.0000	\$5,971.00
Check #: 34171						
PO/InvoiceTotal:						\$5,971.00
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1276

11/16/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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.		2	2301606	003-9364 11/14/2022	27407.1000.53330.4020.043079.0000	\$2,985.50
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.		3	2301606	003-9389 11/14/2022	27407.1000.53330.4020.043079.0000	\$4,478.25
Check #: 34171						
PO/InvoiceTotal:						\$7,463.75
Check Group:						
Printed Spark Math Kits Grade Levels Determined by site		263	2301731	003-9348 11/9/2022	27407.1000.56118.4020.043079.0000	\$13,150.00
Printed Spark ELA Kits Grade Levels Determined by site		272	2301731	003-9348 11/9/2022	27407.1000.56118.4020.043079.0000	\$13,600.00
Printed Spark Math Kits Grade Levels Determined by site		9	2301731	003-9348 11/9/2022	24101.1000.56118.4020.043079.0000	\$450.00
Check #: 34171						
PO/InvoiceTotal:						\$27,200.00
Check Group:						
1 EDUCATIONAL CONSULTANT FOR 3 FULL DAYS PER TEACHER-CHEE DODGE		0.5	2302000	003-9358 11/14/2022	24154.1000.53330.1010.043030.0000	\$757.31
1 EDUCATIONAL CONSULTANT FOR 3 FULL DAYS PER TEACHER-TOHATCHI MIDDLE		0.5	2302000	003-9375 11/14/2022	24154.1000.53330.1010.043120.0000	\$746.38
1 EDUCATIONAL CONSULTANT FOR 3 FULL DAYS PER TEACHER-CHIEF MANUELITO		0.5	2302000	003-9379 11/14/2022	24154.1000.53330.1010.043003.0000	\$757.31

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1276

11/16/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 EDUCATIONAL CONSULTANT FOR 3 FULL DAYS PER TEACHER-NAVAJO PINE HIGH		1	2302000	003-9392 11/14/2022	24154.1000.53330.1010.043075.0000	\$1,492.75
Check #: 34171						
PO/InvoiceTotal:						\$3,753.75
Check Group:						
1 Educational Consultant 13 Full Days of Job=Embedded Coaching/Professional Development		1	2302159	003-9394 11/14/2022	24101.1000.53330.4020.043174.0000	\$1,400.00
TAX		0	2302159	003-9394 11/14/2022	24101.1000.53330.4020.043174.0000	\$114.63
Check #: 34171						
PO/InvoiceTotal:						\$1,514.63
Check Group:						
EMPOWER WRITING KIT KGN		2	2302413	003-9347 11/9/2022	24101.1000.56112.4020.043170.0000	\$850.00
EMPOWER WRITING KIT GRD 1		1	2302413	003-9347 11/9/2022	24101.1000.56112.4020.043170.0000	\$425.00
EMPOWER WRITING KIT GRD 2		2	2302413	003-9347 11/9/2022	24101.1000.56112.4020.043170.0000	\$850.00
EMPOWER WRITING KIT GRD 3		2	2302413	003-9347 11/9/2022	24101.1000.56112.4020.043170.0000	\$850.00
EMPOWER WRITING 4		1	2302413	003-9347 11/9/2022	24101.1000.56112.4020.043170.0000	\$425.00
EMPOWER WRITING 5		1	2302413	003-9347 11/9/2022	24101.1000.56112.4020.043170.0000	\$425.00
SHIPPING		1	2302413	003-9347 11/9/2022	24101.1000.56112.4020.043170.0000	\$267.00
Check #: 34171						
PO/InvoiceTotal:						\$4,092.00
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1276

11/16/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Empower Secondary Math Kits Grades 6-12		6	2303361	003-9345 11/14/2022	27412.1000.56112.4020.043145.0000	\$2,250.00
Empower Literacy Kit Grades 6-12		6	2303361	003-9345 11/14/2022	27412.1000.56112.4020.043145.0000	\$1,650.00
Empower Writing Kit Grades 9-12		6	2303361	003-9345 11/14/2022	27412.1000.56112.4020.043145.0000	\$2,550.00
Shipping & Handling 7%		1	2303361	003-9345 11/14/2022	27412.1000.56112.4020.043145.0000	\$451.00
Check #: 34171						
PO/InvoiceTotal:						\$6,901.00
Check Group:						
EMPOWER LITERACY KIT ONE PER GRADE LEVEL K-5		6	2303362	003-9346 11/9/2022	27412.1000.56118.4020.043160.0000	\$3,900.00
EMPOWER MATH KIT K-2		3	2303362	003-9346 11/9/2022	27412.1000.56118.4020.043160.0000	\$1,650.00
EMPOWER MATH KIT 3-5		5	2303362	003-9346 11/9/2022	27412.1000.56118.4020.043160.0000	\$2,750.00
EMPOWER WRITING KIT ONE PER GRADE LEVEL K-2		3	2303362	003-9346 11/9/2022	27412.1000.56118.4020.043160.0000	\$1,275.00
EMPOWER WRITING KIT ONE PER GRADE LEVEL 3-5		3	2303362	003-9346 11/9/2022	27412.1000.56118.4020.043160.0000	\$1,275.00
SPARK LITERACY KIT KINDERGARTEN		25	2303362	003-9346 11/9/2022	27412.1000.56118.4020.043160.0000	\$1,250.00
SPARK LITERACY KIT GRADE 1		26	2303362	003-9346 11/9/2022	27412.1000.56118.4020.043160.0000	\$1,300.00
SPARK LITERACY KIT GRADE 2		30	2303362	003-9346 11/9/2022	27412.1000.56118.4020.043160.0000	\$1,500.00
SPARK LITERACY KIT GRADE 3		30	2303362	003-9346 11/9/2022	27412.1000.56118.4020.043160.0000	\$1,500.00
SPARK LITERACY KIT GRADE 4		50	2303362	003-9346 11/9/2022	27412.1000.56118.4020.043160.0000	\$2,500.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1276

11/16/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPARK LITERACY KIT GRADE 5		40	2303362	003-9346 11/9/2022	27412.1000.56118.4020.043160.0000	\$2,000.00
SPARK MATH KIT GRADE KINDERGARTEN		25	2303362	003-9346 11/9/2022	27412.1000.56118.4020.043160.0000	\$1,250.00
SPARK MATH KIT GRADE 1		26	2303362	003-9346 11/9/2022	27412.1000.56118.4020.043160.0000	\$1,300.00
SPARK MATH KIT GRADE 2		30	2303362	003-9346 11/9/2022	27412.1000.56118.4020.043160.0000	\$1,500.00
SPARK LITERACY KIT GRADE 3		30	2303362	003-9346 11/9/2022	27412.1000.56118.4020.043160.0000	\$1,500.00
SPARK MATH KIT GRADE 4		50	2303362	003-9346 11/9/2022	27412.1000.56118.4020.043160.0000	\$2,500.00
SPARK MATH KIT GRADE 5		40	2303362	003-9346 11/9/2022	27412.1000.56118.4020.043160.0000	\$2,000.00
SHIPPING AND HANDLING		1	2303362	003-9346 11/9/2022	27412.1000.56118.4020.043160.0000	\$2,166.00
Check #: 34171						
PO/InvoiceTotal:						\$33,116.00
Check Group:						
Empower Secondary Math Kits Grades 6-12		5	2303479	003-9344 11/9/2022	27412.1000.56118.4020.043075.0000	\$1,875.00
Empower Literacy Kit Grades 6-12		7	2303479	003-9344 11/9/2022	27412.1000.56118.4020.043075.0000	\$1,925.00
Shipping & Handling 7%		1	2303479	003-9344 11/9/2022	27412.1000.56118.4020.043075.0000	\$266.00
Check #: 34171						
PO/InvoiceTotal:						\$4,066.00
Vendor Total:						\$273,705.02

ENGAGE2LEARN

Check Group:

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1276

11/16/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 year subscription online apps		1	2302342	2644 11/15/2022	11000.2500.53330.0000.043978.0000	\$8,500.00
Resource, scheduling for implementation		1	2302342	2657 11/15/2022	11000.2500.53330.0000.043978.0000	\$13,700.00
7 Sessions calibration, coaching staff		2	2302342	2783 11/15/2022	11000.2500.53330.0000.043978.0000	\$5,000.00
2 upfront 1 middle of the year 1 end of the year		2	2302342	2783 11/15/2022	11000.2500.53330.0000.043978.0000	\$7,600.00
Resource, scheduling for implementation		-1	2302342	2783 11/15/2022	11000.2500.53330.0000.043978.0000	(\$160.00)
600 day per onsite facilitator		4	2302342	2783 11/15/2022	11000.2500.53330.0000.043978.0000	\$2,400.00
Check #: 34172						
PO/InvoiceTotal:						\$37,040.00
Vendor Total:						\$37,040.00
FBT ARCHITECTS	4199					
Check Group:						
DESIGN SERVICES FOR ROCKY VIEW FACILITY		1	2208149	2208149-1 11/15/2022	31500.4000.54500.0000.043000.0750	\$69,496.41
DESIGN SERVICES FOR ROCKY VIEW FACILITY		1	2208149	2208149-2 11/15/2022	31500.4000.54500.0000.043000.0750	\$78,183.45
Check #: 34173						
PO/InvoiceTotal:						\$147,679.86
Vendor Total:						\$147,679.86
FERRELLGAS L.P.	7015					
Check Group:						
RAMAH ELEMENTARY		1	2300880	1120874017 11/15/2022	11000.2600.54413.0000.043160.0000	\$707.66
Check #: 34174						
PO/InvoiceTotal:						\$707.66

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1276

11/16/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$707.66
FOLLETT CONTENT SOLUTIONS, LLC						
Check Group:						
DO NOT EXCEED \$565.54	0.58881	2301967	544293F	11/9/2022	27107.2200.56114.0000.043155.0000	\$333.00
DO NOT EXCEED \$565.54	0.41119	2301967	544293F	11/9/2022	11000.2200.56114.0000.043155.0000	\$232.54
Check #: 34175						PO/InvoiceTotal: \$565.54
Check Group:						
DO NOT EXCEED \$565.54	0.59058	2301974	544247F	11/16/2022	27107.2200.56114.0000.043003.0000	\$334.00
DO NOT EXCEED \$565.54	0.40942	2301974	544247F	11/16/2022	11000.2200.56114.0000.043003.0000	\$231.54
Check #: 34175						PO/InvoiceTotal: \$565.54
Vendor Total:						\$1,131.08
FOUR CORNERS WELDING AND GAS						
Check Group:						
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES WITH MSR FROM DATE OF PO THRU DECEMBER 31, 2022	1	2300032	29857	11/15/2022	31701.4000.56118.0000.043000.0000	\$111.87
Check #: 34176						PO/InvoiceTotal: \$111.87
Vendor Total:						\$111.87
FULL CIRCLE CHIROPRACTIC						
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1276

11/16/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT ; DRUG SCREENING/DOT PHYSICALS FOR GMCS TRANSPORTATION EMPLOYEES JULY 2022 THRU JUNE 2023		1	2300047	10/24-ROUSSEA U	13000.2700.55915.0000.043000.0000	\$75.82
				11/10/2022		
					Check #: 34177	
					PO/InvoiceTotal:	\$75.82
					Vendor Total:	\$75.82
GALLUP FIRE EXTINGUISHER INC	8016					
Check Group:						
TEST. SERVICE, AND REPLACE LINKS, MINOR REPAIRS, AND PARTS ON FIRE SYSTEM IN THE KITCHENS SEMI ANNUALLY JULY 01, 2022 - DECEMBER 31, 2022.		1	2300921	32839	31701.4000.54315.0000.043000.0000	\$146.05
				11/15/2022		
TEST. SERVICE, AND REPLACE LINKS, MINOR REPAIRS, AND PARTS ON FIRE SYSTEM IN THE KITCHENS SEMI ANNUALLY JULY 01, 2022 - DECEMBER 31, 2022.		1	2300921	32861	31701.4000.54315.0000.043000.0000	\$743.79
				11/15/2022		
TEST. SERVICE, AND REPLACE LINKS, MINOR REPAIRS, AND PARTS ON FIRE SYSTEM IN THE KITCHENS SEMI ANNUALLY JULY 01, 2022 - DECEMBER 31, 2022.		1	2300921	32862	31701.4000.54315.0000.043000.0000	\$540.94
				11/15/2022		
TEST. SERVICE, AND REPLACE LINKS, MINOR REPAIRS, AND PARTS ON FIRE SYSTEM IN THE KITCHENS SEMI ANNUALLY JULY 01, 2022 - DECEMBER 31, 2022.		1	2300921	32863	31701.4000.54315.0000.043000.0000	\$554.46
				11/15/2022		
TEST. SERVICE, AND REPLACE LINKS, MINOR REPAIRS, AND PARTS ON FIRE SYSTEM IN THE KITCHENS SEMI ANNUALLY JULY 01, 2022 - DECEMBER 31, 2022.		1	2300921	32864	31701.4000.54315.0000.043000.0000	\$662.65
				11/15/2022		

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1276

11/16/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TEST. SERVICE, AND REPLACE LINKS, MINOR REPAIRS, AND PARTS ON FIRE SYSTEM IN THE KITCHENS SEMI ANNUALLY JULY 01, 2022 - DECEMBER 31, 2022.		1	2300921	32865 11/15/2022	31701.4000.54315.0000.043000.0000	\$622.08
TEST. SERVICE, AND REPLACE LINKS, MINOR REPAIRS, AND PARTS ON FIRE SYSTEM IN THE KITCHENS SEMI ANNUALLY JULY 01, 2022 - DECEMBER 31, 2022.		1	2300921	32866 11/15/2022	31701.4000.54315.0000.043000.0000	\$419.23
TEST. SERVICE, AND REPLACE LINKS, MINOR REPAIRS, AND PARTS ON FIRE SYSTEM IN THE KITCHENS SEMI ANNUALLY JULY 01, 2022 - DECEMBER 31, 2022.		1	2300921	32867 11/15/2022	31701.4000.54315.0000.043000.0000	\$1,041.31
TEST. SERVICE, AND REPLACE LINKS, MINOR REPAIRS, AND PARTS ON FIRE SYSTEM IN THE KITCHENS SEMI ANNUALLY JULY 01, 2022 - DECEMBER 31, 2022.		1	2300921	32868 11/15/2022	31701.4000.54315.0000.043000.0000	\$703.22
TEST. SERVICE, AND REPLACE LINKS, MINOR REPAIRS, AND PARTS ON FIRE SYSTEM IN THE KITCHENS SEMI ANNUALLY JULY 01, 2022 - DECEMBER 31, 2022.		1	2300921	32869 11/15/2022	31701.4000.54315.0000.043000.0000	\$446.28
TEST. SERVICE, AND REPLACE LINKS, MINOR REPAIRS, AND PARTS ON FIRE SYSTEM IN THE KITCHENS SEMI ANNUALLY JULY 01, 2022 - DECEMBER 31, 2022.		1	2300921	32870 11/15/2022	31701.4000.54315.0000.043000.0000	\$432.75
TEST. SERVICE, AND REPLACE LINKS, MINOR REPAIRS, AND PARTS ON FIRE SYSTEM IN THE KITCHENS SEMI ANNUALLY JULY 01, 2022 - DECEMBER 31, 2022.		1	2300921	32871 11/15/2022	31701.4000.54315.0000.043000.0000	\$374.33
TEST. SERVICE, AND REPLACE LINKS, MINOR REPAIRS, AND PARTS ON FIRE SYSTEM IN THE KITCHENS SEMI ANNUALLY JULY 01, 2022 - DECEMBER 31, 2022.		1	2300921	32882 11/15/2022	31701.4000.54315.0000.043000.0000	\$4,197.68

Check #: 34178

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1276

11/16/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$10,884.77
Check Group:						
CITY SCHOOLS: 25 KITCHEN HOODS AND FIRE SYSTEMS TO BE CLEANED		25	2300922	32883 11/15/2022	31701.4000.54315.0000.043000.0000	\$14,875.78
						Check #: 34178
						PO/InvoiceTotal: \$14,875.78
						Vendor Total: \$25,760.55
GALLUP LUMBER & SUPPLY	99247					
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	2300043	794443 11/9/2022	31701.4000.56118.0000.043000.0000	\$129.45
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	2300043	798483 11/9/2022	31701.4000.56118.0000.043000.0000	\$61.86
						Check #: 34179
						PO/InvoiceTotal: \$191.31
Check Group:						
PROFESSIONAL RESPIRATOR		4	2301275	72427 11/9/2022	11000.2600.56118.0000.043075.0000	\$191.96
18V 20V ADAPTER KIT		1	2301275	72427 11/9/2022	11000.2600.56118.0000.043075.0000	\$199.00
LADDER VELOCITY 17'		1	2301275	72427 11/9/2022	11000.2600.56119.0000.043075.0000	\$259.99
STEP LADDER 6' ALUMTYPE1		1	2301275	72427 11/9/2022	11000.2600.56118.0000.043075.0000	\$75.99

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1276

11/16/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COMBO KIT M18 2-TOOL. MANUFACTURE'S WARRANTY APPLIES. NOT RETURNABLE NOT REFUNDABLE.		1	2301275	72427 11/9/2022	11000.2600.56118.0000.043075.0000	\$199.00
HAND TRUCK P-HANDLE 800#		3	2301275	72427 11/9/2022	11000.2600.56118.0000.043075.0000	\$318.84
Check #: 34179						
PO/InvoiceTotal:						\$1,244.78
Check Group:						
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	802980 11/9/2022	31701.4000.56118.0000.043000.0000	\$25.73
Check #: 34179						
PO/InvoiceTotal:						\$25.73
Check Group:						
SNOW PUSHER 26"PLY DH		4	2303391	803217 11/9/2022	11000.2600.56118.0170.043174.0000	\$89.56
GLUE TITEBOND PT FRANKLIN		1	2303391	803217 11/9/2022	11000.2600.56118.0170.043174.0000	\$6.07
Check #: 34179						
PO/InvoiceTotal:						\$95.63
Check Group:						
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	803667 11/15/2022	31701.4000.56118.0000.043000.0000	\$12.88
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	803691 11/15/2022	31701.4000.56118.0000.043000.0000	\$104.30
Check #: 34179						
PO/InvoiceTotal:						\$117.18
Vendor Total:						\$1,674.63

GLENDIA BROWN

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1276

11/16/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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	315-2022	11000.1000.55915.1010.043978.0000	\$841.00
				11/14/2022		
					Check #: 34180	
					PO/InvoiceTotal:	\$841.00
					Vendor Total:	\$841.00
GOPHER SPORT	3475					
Check Group:						
Slipp-Nott Traction Mat-w/60 Sheets		1	2302893	IN233990	11000.1000.56118.9247.043145.0000	\$143.10
				11/10/2022		
					Check #: 34181	
					PO/InvoiceTotal:	\$143.10
Check Group:						
Heavy-Duty Electric Inflator		2	2303360	IN234998	11000.1000.56119.0170.043003.0000	\$682.20
				11/10/2022		
					Check #: 34181	
					PO/InvoiceTotal:	\$682.20
					Vendor Total:	\$825.30
GRAINGER INC.	8123					
Check Group:						
SSPND ELCT WI/CEIL HEATER, 21 3/4"H, 208V		6	2302115	9502726160	31701.4000.56119.0000.043000.0000	\$4,741.74
				11/14/2022		
					Check #: 34182	
					PO/InvoiceTotal:	\$4,741.74
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1276

11/16/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LED SOLAR AREA LIGHTS		50	2302571	9496987976 11/9/2022	31701.4000.56118.0000.043000.0000	\$46,250.00
Check #: 34182						
PO/InvoiceTotal:						\$46,250.00
Check Group:						
Wire Shlv Unit,Cap:300 lb, 18inx63inx60in. Mfg Brand Name: GRAINGER APPROVED. Manufacturer Part NO: 32V401		3	2302868	9498106856 11/14/2022	11000.2400.56119.0170.043077.0000	\$906.75
Check #: 34182						
PO/InvoiceTotal:						\$906.75
Check Group:						
PORTABLE ELECTRIC HEATER, BROWN, 15-7/16" h		29	2303160	9503530504 11/14/2022	31701.4000.56118.0000.043000.0000	\$6,539.21
Check #: 34182						
PO/InvoiceTotal:						\$6,539.21
Check Group:						
Snow Pusher, Polycarbonate Blade,24" W. Mfg Brand Name: SEYMOUR MIDWEST STRUCTRON. Manufacturer Part No; 96858GRA		2	2303211	9502726152 11/14/2022	11000.2400.56118.0170.043077.0000	\$117.96
U-Block Vest, Class2 Yellow/Grn, XL. Mfg Brand Name: CONDOR. Manufacturer Part No: 53YL19		1	2303211	9503267164 11/14/2022	11000.2400.56118.0170.043077.0000	\$8.07
Heavy Duty Garment Rack. Mfg Brand Name: HONEY=CAN-DO. Manufacturer Part No: GAR-01120		1	2303211	9503267164 11/14/2022	11000.2400.56118.0170.043077.0000	\$92.53
Snow Shovel,PC Blade,19" W Blade. Mfg Brand Name: ABILITY ONE. Manufacturer Part No; 5120-01-611-8069		3	2303211	9503267164 11/14/2022	11000.2400.56118.0170.043077.0000	\$162.39
High Visibility Vest,S/M, Yellow/Green. Mfg Brand Name: MILWAUKEE. Manufacturer Part No: 48-73-5041		2	2303211	9503267164 11/14/2022	11000.2400.56118.0170.043077.0000	\$80.44

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1276

11/16/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
High Visibility Vest,L/XL,Yellow/Green. Mfg Brand Name: MILWAUKEE. Manufacturer Part No: 48-73-5042		2	2303211	9503267164 11/14/2022	11000.2400.56118.0170.043077.0000	\$80.44
Paddle Sign,Stop/Slow,Plastic. Mfg Brand Namr: GRAINGER APPROVED. Manufacturer Part No: 03-851		2	2303211	9503267164 11/14/2022	11000.2400.56118.0170.043077.0000	\$82.04
Paddle Sign Stop/Stop. Mfg Brand Name: GRAINGER APPOVED. Manufacturer Part No: 03-856		2	2303211	9503267164 11/14/2022	11000.2400.56118.0170.043077.0000	\$108.86
U-Block Vest, Class2 Yellow/Grn, S. Mfg Brand Name: CONDOR. Manufacturer Part No: 53YL16		2	2303211	9503267164 11/14/2022	11000.2400.56118.0170.043077.0000	\$16.14
U-Block Vest, Class2 Yellow/Grn, M. Mfg Brand Name: CONDOR. Manufacturer Part No: 53YL17		2	2303211	9503267164 11/14/2022	11000.2400.56118.0170.043077.0000	\$16.14
U-Block Vest, Class2 Yellow/Grn, L. Mfg Brand Name: CONDOR. Manufacturer Part No: 53YL18		2	2303211	9503267164 11/14/2022	11000.2400.56118.0170.043077.0000	\$16.14
Check #: 34182						
PO/InvoiceTotal:						\$781.15
Check Group:						
EAR MUFFS. HEADBAND,BLK/YEL,30DB		12	2303212	9502521538 11/14/2022	11000.1000.56118.4021.043003.0000	\$301.44
AUTO DARK WELDING HELMENT, 10, RED		6	2303212	9502521538 11/14/2022	11000.1000.56118.4021.043003.0000	\$507.00
Check #: 34182						
PO/InvoiceTotal:						\$808.44
Check Group:						
FLAP DISC. PHENOLIC, 80 GRIT		10	2303213	9502076376 11/14/2022	11000.1000.56118.4021.043003.0000	\$183.70
PALM ROUTER COMBO KIT, CORDED, 1 HP		2	2303213	9502521520 11/14/2022	11000.1000.56118.4021.043003.0000	\$259.48
WIRE WHEEL BRUSH, TWISTED, STAINLESS STEEL		2	2303213	9502521520 11/14/2022	11000.1000.56118.4021.043003.0000	\$16.34

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1276

11/16/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ABRASIVE CUT-OFF WHEEL, TYPE 1, PK5		5	2303213	9502521520 11/14/2022	11000.1000.56118.4021.043003.0000	\$126.70
DEPRESSED CTR WHL, T27, 4.5X5/8-11,AO		5	2303213	9502521520 11/14/2022	11000.1000.56118.4021.043003.0000	\$73.65
ABRSV CUT-OFF WHEEL, T27,4-1/2IN,5/8IN-11		5	2303213	9502521520 11/14/2022	11000.1000.56118.4021.043003.0000	\$34.65
Check #: 34182						
PO/InvoiceTotal:						\$694.52
Check Group:						
MASTER LOCK Padlock: 2 in Vertical Shackle Clearance, 5/8 in Horizontal Shackle Clearance, 9/32 in Shackle Dia		1	2303338	9501366547 11/14/2022	25147.1000.56119.4020.043088.0000	\$16.54
MASTER LOCK Padlock: 2 in Vertical Shackle Clearance, 5/8 in Horizontal Shackle Clearance, 9/32 in Shackle Dia		1	2303338	9501366547 11/14/2022	25147.1000.56119.4020.043120.0000	\$16.54
MASTER LOCK Padlock: 2 in Vertical Shackle Clearance, 5/8 in Horizontal Shackle Clearance, 9/32 in Shackle Dia		1	2303338	9501366547 11/14/2022	25147.1000.56119.4020.043100.0000	\$16.54
MASTER LOCK Padlock: 2 in Vertical Shackle Clearance, 5/8 in Horizontal Shackle Clearance, 9/32 in Shackle Dia		1	2303338	9501366547 11/14/2022	25147.1000.56119.4020.043155.0000	\$16.54
ABUS Security Cables: 32 3/4 ft Cable Lg, 25/64 in Cable Dia, Steel, Vinyl, Weather Resistant, ABUS		1	2303338	9502206221 11/14/2022	25147.1000.56119.4020.043088.0000	\$105.89
ABUS Security Cables: 32 3/4 ft Cable Lg, 25/64 in Cable Dia, Steel, Vinyl, Weather Resistant, ABUS		1	2303338	9502206221 11/14/2022	25147.1000.56119.4020.043120.0000	\$105.89
ABUS Security Cables: 32 3/4 ft Cable Lg, 25/64 in Cable Dia, Steel, Vinyl, Weather Resistant, ABUS		1	2303338	9502206221 11/14/2022	25147.1000.56119.4020.043100.0000	\$105.89
ABUS Security Cables: 32 3/4 ft Cable Lg, 25/64 in Cable Dia, Steel, Vinyl, Weather Resistant, ABUS		1	2303338	9502206221 11/14/2022	25147.1000.56119.4020.043155.0000	\$105.89
Check #: 34182						
PO/InvoiceTotal:						\$489.72

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1276

11/16/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
US FLAG, 4X6 FT, POLYESTER		4	2303407	9501840988 11/14/2022	11000.1000.56118.0170.043155.0000	\$273.12
					Check #: 34182	
					PO/InvoiceTotal:	\$273.12
Check Group:						
Water Heater,100 gal.,399900 BtuH Name: RHEEM-RUUD Manufacturer Part No: GNU100-400A		1	2303433	9502521546 11/14/2022	31703.4000.57331.0000.043000.0000	\$11,117.22
					Check #: 34182	
					PO/InvoiceTotal:	\$11,117.22
					Vendor Total:	\$72,601.87
GURLEY LOCKSMITH LLC						
Check Group:						
BLANKET FOR LOCKSMITH SERVICES		1	2302175	007990 11/9/2022	31701.4000.54315.0000.043000.0000	\$135.00
					Check #: 34183	
					PO/InvoiceTotal:	\$135.00
					Vendor Total:	\$135.00
IMAGINATION STATION INC.						
Check Group:						
PROFESSIONAL DEVELOPMENT ONSITE STAGECOACH ELEM		1	2300120	SIN023632 11/14/2022	24330.1000.53330.1010.043152.0000	\$3,786.56
PROFESSIONAL DEVELOPMENT ONSITE INDIAN HILLS ELEM		1	2300120	SIN023634 11/14/2022	24330.1000.53330.1010.043062.0000	\$3,786.56
PROFESSIONAL DEVELOPMENT ONSITE RED ROCK ELEM		1	2300120	SIN023763 11/14/2022	24330.1000.53330.1010.043134.0000	\$3,786.56
PROFESSIONAL DEVELOPMENT ONSITE TURPEN ELEM		1	2300120	SIN023764 11/14/2022	24330.1000.53330.1010.043091.0000	\$3,786.56

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1276

11/16/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROFESSIONAL DEVELOPMENT ONSITE LINCOLN ELEM		1	2300120	SIN023765 11/14/2022	24330.1000.53330.1010.043077.0000	\$3,786.56
PROFESSIONAL DEVELOPMENT ONSITE DEL NORTE ELEM		1	2300120	SIN023766 11/14/2022	24330.1000.53330.1010.043174.0000	\$3,786.56
PROFESSIONAL DEVELOPMENT ONSITE JEFFERSON ELEM		1	2300120	SIN023767 11/14/2022	24330.1000.53330.1010.043066.0000	\$3,786.56
PROFESSIONAL DEVELOPMENT ONSITE CHEE DODGE		1	2300120	SIN023769 11/14/2022	24330.1000.53330.1010.043030.0000	\$3,731.87
PROFESSIONAL DEVELOPMENT ONSITE RAMAH ELEM		1	2300120	SIN023770 11/14/2022	24330.1000.53330.1010.043132.0000	\$3,731.87
PROFESSIONAL DEVELOPMENT ONSITE NAVAJO ELEM		1	2300120	SIN023772 11/14/2022	24330.1000.53330.1010.043079.0000	\$3,731.87
Check #: 34184						
PO/InvoiceTotal:						\$37,701.53
Vendor Total:						\$37,701.53
JR HOUSTON						
Check Group:						
Reimbursement for Lodging for NMASBO Boot Camp In Albuquerque, NM Oct. 10-14. 4 total nights - JR Houston		4	2302629	10/10-14/2022 11/15/2022	11000.2500.55813.0000.043972.0000	\$513.92
Reimbursement for Meals for NMASBO Boot Camp In Albuquerque, NM Oct. 10-14. 4 total nights - JR Houston		1	2302629	10/10-14/2022 11/15/2022	11000.2500.55813.0000.043972.0000	\$70.90
Check #: 34185						
PO/InvoiceTotal:						\$584.82
Vendor Total:						\$584.82
LAKESHORE LEARNING MATERIALS	13007					
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1276

11/16/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REAL-WORKING CASH REGISTER		1	2303214	659348110122 11/9/2022	24106.1000.56118.2000.043077.0000	\$37.99
MAGNA-TILES-CLASS SET		1	2303214	659348110122 11/9/2022	24106.1000.56118.2000.043077.0000	\$123.49
LEARN THE ALPHABET DOUGH MATS		1	2303214	659348110122 11/9/2022	24106.1000.56118.2000.043077.0000	\$16.14
IT'S A SNAP-SIMPLE ADDITION CTR		1	2303214	659348110122 11/9/2022	24106.1000.56118.2000.043077.0000	\$28.49
JUMBO DBL-SIDED MAGNETIC MONEY		1	2303214	659348110122 11/9/2022	24106.1000.56118.2000.043077.0000	\$47.49
MAGNETIC NUMBERS		2	2303214	659348110122 11/9/2022	24106.1000.56118.2000.043077.0000	\$18.98
FIND THE LETTER ACTIVITY CNTR		1	2303214	659348110122 11/9/2022	24106.1000.56118.2000.043077.0000	\$26.59
MY FIRST MARBLE RUN		2	2303214	659348110122 11/9/2022	24106.1000.56118.2000.043077.0000	\$75.98
BLDG FLUENCY CARD BANK GR 1-3		1	2303214	659348110122 11/9/2022	24106.1000.56118.2000.043077.0000	\$66.49
MAG LANG LEARNING ROD-CMP ST WHICH CONSISTS OF:		1	2303214	659348110122 11/9/2022	24106.1000.56118.2000.043077.0000	\$113.05
REGULAR DOT ART PAINTERS		1	2303214	659348110122 11/9/2022	24106.1000.56118.2000.043077.0000	\$18.99
TURN AND LEARN MAGNETIC GEARS		1	2303214	659348110122 11/9/2022	24106.1000.56118.2000.043077.0000	\$33.24
GIANT MAGNTEC REGROUPING CHRT		1	2303214	659348110122 11/9/2022	24106.1000.56118.2000.043077.0000	\$37.99
GIANT MAGNETIC WRITING PAGE		2	2303214	659348110122 11/9/2022	24106.1000.56118.2000.043077.0000	\$56.98
AROUND TOWN PLAY CARPET		1	2303214	659348110122 11/9/2022	24106.1000.56118.2000.043077.0000	\$37.99

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1276

11/16/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLOCK PLAY TRAFFIC SIGNS		1	2303214	659348110122 11/9/2022	24106.1000.56118.2000.043077.0000	\$28.49
RAINBOW LIQUID SNSRY VIEWERS		1	2303214	659348110122 11/9/2022	24106.1000.56118.2000.043077.0000	\$31.34
WRIST AND ANKLE BELLS		2	2303214	659348110122 11/9/2022	24106.1000.56118.2000.043077.0000	\$11.38
COMMUNITY CAR SET		1	2303214	659348110122 11/9/2022	24106.1000.56118.2000.043077.0000	\$37.99
MAGNETIC SIGHT-WORD SENT BRD		1	2303214	659348110122 11/9/2022	24106.1000.56118.2000.043077.0000	\$33.24
DOUBLE-SIDED W-W MAGNETC EASEL		1	2303214	659348110122 11/9/2022	24106.1000.56118.2000.043077.0000	\$85.49
WASHABLE TEMPERA PAINT-6 PK WHICH CONSISTS OF:		1	2303214	659348110122 11/9/2022	24106.1000.56118.2000.043077.0000	\$22.33
DBL-SIDED MAG WRITE-WIPE BRD WHICH CONSISTS OF:		1	2303214	659348110122 11/9/2022	24106.1000.56118.2000.043077.0000	\$94.04
REUSABL W-W POCKET-SET OF 10		1	2303214	659348110122 11/9/2022	24106.1000.56118.2000.043077.0000	\$21.84
RDG COMP DLY PRAC JRNL GR 3-4		5	2303214	659348110122 11/9/2022	24106.1000.56118.2000.043077.0000	\$23.70
CORR SENTENCE DAILY JRNL 3-4		5	2303214	659348110122 11/9/2022	24106.1000.56118.2000.043077.0000	\$22.75
LEARN TO BRUSH DEMO KIT		1	2303214	659348110122 11/9/2022	24106.1000.56118.2000.043077.0000	\$37.99
HOBERMAN SPHERE		1	2303214	659348110122 11/9/2022	24106.1000.56118.2000.043077.0000	\$17.09
LKSHR MOTION DISCOVERY TUBES		1	2303214	659348110122 11/9/2022	24106.1000.56118.2000.043077.0000	\$37.99
LIQUID FLOOR TILES		1	2303214	659348110122 11/9/2022	24106.1000.56118.2000.043077.0000	\$170.05

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1276

11/16/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RAINBOW STACK BALL TRACK		2	2303214	659348110122 11/9/2022	24106.1000.56118.2000.043077.0000	\$53.18
JUMBO TACTILE TANGLE		1	2303214	659348110122 11/9/2022	24106.1000.56118.2000.043077.0000	\$23.74
Check #: 34186						
PO/InvoiceTotal:						\$1,492.51
Check Group:						
ADJUSTABLE POCKET CHART STAND		4	2303215	659386103122 11/14/2022	11000.1000.56118.0170.043132.0000	\$265.96
Check #: 34186						
PO/InvoiceTotal:						\$265.96
Check Group:						
MAGNETIC WANDS SET OF 12		1	2303247	667723110122 11/9/2022	11000.1000.56118.0170.043066.0000	\$31.34
MAGNETIC WANDS SET OF 36		2	2303247	667723110122 11/9/2022	11000.1000.56118.0170.043066.0000	\$170.98
Check #: 34186						
PO/InvoiceTotal:						\$202.32
Vendor Total:						\$1,960.79
LEADING THE WAY	20461					
Check Group:						
SUBSCRIPTIONS BEGIN AUGUST 2022		5	2302409	12044 11/14/2022	25184.1000.56118.4010.043000.0000	\$114.50
Check #: 34187						
PO/InvoiceTotal:						\$114.50
Vendor Total:						\$114.50
LOWES PAY AND SAVE INC	25822					
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1276

11/16/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DO NOT EXCEED \$200.00. Supplies for Concession sales during Fall Sports in SY 2022-2023. Items to purchase: hordogs, buns, & water.		1	2301873	220913-192-5-5-2 3 11/9/2022	23028.1000.56118.0300.043145.0000	\$167.93
Check #: 34188						
PO/InvoiceTotal:						\$167.93
Check Group:						
NOT TO EXCEED \$1800.00 TO PURCHASE PUMPKINS		1	2302377	221010-192-5-5-5 11/14/2022	23028.1000.56118.0100.043066.0000	\$1,345.00
Check #: 34188						
PO/InvoiceTotal:						\$1,345.00
Check Group:						
DO NOT EXCEED \$200.00. PURCHASE SODAS AND PICKLES FOR HOMECOMING GAME ON FRIDAY, SEPTEMBER 30, 2022		1	2302398	220929-231-3-3-7 7 11/9/2022	23028.1000.56118.0300.043145.0000	\$199.62
Check #: 34188						
PO/InvoiceTotal:						\$199.62
Check Group:						
IHE SPELLING BEE 11-10-2022 TO PURCHASE: WATER JUICE FRUIT GRANOLA BARS FRUIT BARS PASTRIES MUFFINS PAPER PLATES NAPKINS UTENSILS		1	2302972	221107-229-5-5-8 6 11/14/2022	24101.1000.56118.0200.043062.0000	\$296.63
Check #: 34188						
PO/InvoiceTotal:						\$296.63
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1276

11/16/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DO NOT EXCEED \$200.00 SUPPLIES FOR FALL CONCESSION IN SY 2022-2023. ITEMS TO PURCHASE: SODAS, HOT DOGS, & BUNS		1	2303098	221028-256-3-3-5 4 11/9/2022	23028.1000.56118.0300.043145.0000	\$185.88
Check #: 34188						
PO/InvoiceTotal:						\$185.88
Check Group:						
DO NOT EXCEED \$250.00. REFRESHMENTS FOR DEL NORTE ELEMENTARY SPELLING BEE COMPETITION ON NOVEMBER 10 2022 FROM 9:00 AM TO 11:00 AM. APPROXIMATELY 100 PEOPLE EXPECTED. ITEMS TO PURCHASE: COOKIES, BISCOCHITOS, NAPKINS, PLATES, CUPS, WATER, ASSORTED TEA OR JUICE		1	2303495	221107-186-3-3-1 9 11/14/2022	24101.1000.56118.0200.043174.0000	\$117.57
Check #: 34188						
PO/InvoiceTotal:						\$117.57
Vendor Total:						\$2,312.63
LPG ENTERPRISES	2726					
Check Group:						
TO COVER MEALS FOR 10 STUDENTS, 1 TEACHER, 1 CHAPERONE, AND 1 DRIVER ON NOVEMBER 2, 2022		1	2303271	240-11022022 11/9/2022	23028.1000.56118.5201.043120.0000	\$159.18
Check #: 34189						
PO/InvoiceTotal:						\$159.18
Vendor Total:						\$159.18
MHB LLC						
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1276

11/16/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NOT TO EXCEED \$438.50 TO ORDER LARGE PIZZAS ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DAYS AND AMONUTS FOR 11/7 AND 8/22 (2 DAYS) 10 LRG PEPPERONI AND 2 CHEESE PIZZAS \$150.00 PER DAY + \$4.50 (DELIVERY FEE) = \$154.50 X 2 DAYS= \$309.00 FOR 11/9/22 (1 DAY) 8 LARGE PEPPERONI AND 2 LARGE CHEESE PIZZAS \$125.00 PER DAY + \$4.50= \$129.50		1	2303279	1-1172022	23028.1000.56118.0300.043055.0000	\$148.50
				11/14/2022		
NOT TO EXCEED \$438.50 TO ORDER LARGE PIZZAS ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DAYS AND AMONUTS FOR 11/7 AND 8/22 (2 DAYS) 10 LRG PEPPERONI AND 2 CHEESE PIZZAS \$150.00 PER DAY + \$4.50 (DELIVERY FEE) = \$154.50 X 2 DAYS= \$309.00 FOR 11/9/22 (1 DAY) 8 LARGE PEPPERONI AND 2 LARGE CHEESE PIZZAS \$125.00 PER DAY + \$4.50= \$129.50		1	2303279	1-1182022	23028.1000.56118.0300.043055.0000	\$148.50
				11/14/2022		
NOT TO EXCEED \$438.50 TO ORDER LARGE PIZZAS ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DAYS AND AMONUTS FOR 11/7 AND 8/22 (2 DAYS) 10 LRG PEPPERONI AND 2 CHEESE PIZZAS \$150.00 PER DAY + \$4.50 (DELIVERY FEE) = \$154.50 X 2 DAYS= \$309.00 FOR 11/9/22 (1 DAY) 8 LARGE PEPPERONI AND 2 LARGE CHEESE PIZZAS \$125.00 PER DAY + \$4.50= \$129.50		1	2303279	1-1192022	23028.1000.56118.0300.043055.0000	\$129.50
				11/14/2022		

Check #: 34190

PO/InvoiceTotal: \$426.50

Check Group:

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1276

11/16/2022

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 AMONUTS FOR 10/31, 11/1, 11/2, AND 11/3/22 (4 DAYS) 10 LRG PEPPERONI AND 2 CHEESE PIZZAS \$150.00 PER DAY + \$4.50 (DELIVERY FEE) = \$154.50 X 4 DAYS= \$618.00 FOR 11/4/22 (1 DAY) 8 LARGE PEPPERONI AND 2 LARGE CHEESE PIZZAS \$125.00 PER DAY + \$4.50= \$129.50		1	2303280	1-11032022	23028.1000.56118.0300.043055.0000	\$148.50
				11/14/2022		
NOT TO EXCEED \$747.50 TO ORDER LARGE PIZZAS ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DAYS AND AMONUTS FOR 10/31, 11/1, 11/2, AND 11/3/22 (4 DAYS) 10 LRG PEPPERONI AND 2 CHEESE PIZZAS \$150.00 PER DAY + \$4.50 (DELIVERY FEE) = \$154.50 X 4 DAYS= \$618.00 FOR 11/4/22 (1 DAY) 8 LARGE PEPPERONI AND 2 LARGE CHEESE PIZZAS \$125.00 PER DAY + \$4.50= \$129.50		1	2303280	1-1112022	23028.1000.56118.0300.043055.0000	\$148.50
				11/14/2022		
NOT TO EXCEED \$747.50 TO ORDER LARGE PIZZAS ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DAYS AND AMONUTS FOR 10/31, 11/1, 11/2, AND 11/3/22 (4 DAYS) 10 LRG PEPPERONI AND 2 CHEESE PIZZAS \$150.00 PER DAY + \$4.50 (DELIVERY FEE) = \$154.50 X 4 DAYS= \$618.00 FOR 11/4/22 (1 DAY) 8 LARGE PEPPERONI AND 2 LARGE CHEESE PIZZAS \$125.00 PER DAY + \$4.50= \$129.50		1	2303280	1-1142022	23028.1000.56118.0300.043055.0000	\$129.50
				11/14/2022		
Check #: 34190						
PO/InvoiceTotal:						\$426.50
Vendor Total:						\$853.00
NASCO EDUCATION LLC						
Check Group:						
STAPLE REMOVER MGNTC ASST		2	2301685	361881 11/14/2022	24101.1000.56118.4020.043038.0000	\$8.92

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1276

11/16/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POSTER KNOW THE ARTIST ST6*CLS*		1	2301685	361881 11/14/2022	24101.1000.56118.4020.043038.0000	\$48.76
POSTER KNOW THE ARTISIT ST9*CLS*		1	2301685	361881 11/14/2022	24101.1000.56118.4020.043038.0000	\$36.57
POSTER KNOW THE ARTISIT ST8*CLS*		1	2301685	361881 11/14/2022	24101.1000.56118.4020.043038.0000	\$36.57
POSTER KNOW THE ARTIST ST5*CLS*		1	2301685	361881 11/14/2022	24101.1000.56118.4020.043038.0000	\$36.57
POSTER KNOW THE ARTIST ST3*CLS*		1	2301685	361881 11/14/2022	24101.1000.56118.4020.043038.0000	\$36.57
POSTER KNOW THE ARTIST ST2*CLS*		1	2301685	361881 11/14/2022	24101.1000.56118.4020.043038.0000	\$36.57
POSTER KNOW THE ARTIST ST1*CLS*		1	2301685	361881 11/14/2022	24101.1000.56118.4020.043038.0000	\$36.57
					Check #: 34191	
					PO/InvoiceTotal:	\$277.10
Check Group:						
PAPER WEAVING STRIPS 1000 LBS: 3.50		2	2302599	361368 11/9/2022	11000.1000.56118.0170.043174.0000	\$44.88
PENCIL W/C 144PC CLASSPACK LBS: 3.50		1	2302599	361368 11/9/2022	11000.1000.56118.0170.043174.0000	\$24.72
					Check #: 34191	
					PO/InvoiceTotal:	\$69.60
					Vendor Total:	\$346.70
NEW MEXICO HIGH SCHOOL COACHES ASSOC						
Check Group:						
NMHSCA 2022 All Star Soccer Girls Registration for Taniel Espinosa		1	2303580	2303580 11/14/2022	11000.1000.55915.9240.043073.0000	\$200.00
					Check #: 34192	
					PO/InvoiceTotal:	\$200.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1276

11/16/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$200.00
NTUA_15214	15214					
Check Group:						
ELECTRICITY		1 0		31001916279-110 322 11/9/2022	11000.2600.54411.0000.043079.0000	\$7,844.99
BUILDING HEAT-NATURAL GAS		1 0		31001916279-110 322 11/9/2022	11000.2600.54412.0000.043079.0000	\$6,965.73
WATER/SEWAGE		1 0		31001916279-110 322 11/9/2022	11000.2600.54415.0000.043079.0000	\$567.14
WATER/SEWAGE		1 0		31001916279-110 322 11/9/2022	11000.2600.54415.0000.043075.0000	\$3,600.94
ELECTRICITY		1 0		31001916279-110 322 11/9/2022	11000.2600.54411.0000.043100.0000	\$8,199.16
BUILDING HEAT-NATURAL GAS		1 0		31001916279-110 322 11/9/2022	11000.2600.54412.0000.043100.0000	\$575.73
WATER/SEWAGE		1 0		31001916279-110 322 11/9/2022	11000.2600.54415.0000.043100.0000	\$840.70
ELECTRICITY		1 0		31001916279-110 322 11/9/2022	11000.2600.54411.0000.043075.0000	\$9,088.14
BUILDING HEAT-NATURAL GAS		1 0		31001916279-110 322 11/9/2022	11000.2600.54412.0000.043075.0000	\$3,265.23
Check #: 34193						
PO/InvoiceTotal:						\$40,947.76
Vendor Total:						\$40,947.76
NTUA_24975	24975					
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1276

11/16/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUILDING HEAT-NATURAL GAS		1	0	31001916280-110 322 11/9/2022	11000.2600.54412.0000.043038.0000	\$884.84
BUILDING HEAT-NATURAL GAS		1	0	31001916280-110 322 11/9/2022	11000.2600.54412.0000.043039.0000	\$5,129.04
BUILDING HEAT-NATURAL GAS		1	0	31001916280-110 322 11/9/2022	11000.2600.54412.0000.043088.0000	\$2,426.45
WATER/SEWAGE		1	0	31001916280-110 322 11/9/2022	11000.2600.54415.0000.043038.0000	\$1,185.13
WATER/SEWAGE		1	0	31001916280-110 322 11/9/2022	11000.2600.54415.0000.043039.0000	\$445.67
WATER/SEWAGE		1	0	31001916280-110 322 11/9/2022	11000.2600.54415.0000.043088.0000	\$3,337.66
Check #: 34194						
PO/InvoiceTotal:						\$13,408.79
Vendor Total:						\$13,408.79
ORIENTAL TRADING COMPANY, INC	16015					
Check Group:						
FILE ORGANIZER POCKET CHART GR K-5 BLU		1	2302836	720153633-02 11/14/2022	24101.1000.56118.4020.043038.0000	\$28.99
24 BOXES OF 24 CRAYONS ASSTD COLORS		2	2302836	720153633-02 11/14/2022	24101.1000.56118.4020.043038.0000	\$78.18
CERTIFICATE/OTHER		1	2302836	720153633-02 11/14/2022	24101.1000.56118.4020.043038.0000	(\$5.36)
Check #: 34195						
PO/InvoiceTotal:						\$101.81
Check Group:						
PLAYING CARDS		4	2302906	720303820-02 11/9/2022	11000.1000.56118.4022.043132.0000	\$39.96

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1276

11/16/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
6 COMPREHENSION GAMES		8	2302906	720303820-02 11/9/2022	11000.1000.56118.4022.043132.0000	\$197.51
Check #: 34195						
PO/InvoiceTotal:						\$237.47
Check Group:						
ADHESIVE BACKED MAGNETS (72 PC)		1	2303070	720414783-01 11/9/2022	24106.1000.56118.2000.043066.0000	\$6.49
AWESOME ADHESIVE MAGNET SHEETS		1	2303070	720414783-01 11/9/2022	24106.1000.56118.2000.043066.0000	\$22.99
PRIMARY COLORED NAME TAGS		1	2303070	720414783-01 11/9/2022	24106.1000.56118.2000.043066.0000	\$6.49
STRETCHY DOGS		1	2303070	720414783-01 11/9/2022	24106.1000.56118.2000.043066.0000	\$9.99
WRITE ON WIPE OFF BOOK ADD AND SUB		1	2303070	720414783-01 11/9/2022	24106.1000.56118.2000.043066.0000	\$6.49
WRITE ON WIPE OFF BOOK MULTIPLICATION		1	2303070	720414783-01 11/9/2022	24106.1000.56118.2000.043066.0000	\$6.49
ABC ACTIVITY BOOK		1	2303070	720414783-01 11/9/2022	24106.1000.56118.2000.043066.0000	\$12.99
PLASTIC WOVEN SQUARE STORAGE WILD		1	2303070	720414783-01 11/9/2022	24106.1000.56118.2000.043066.0000	\$14.97
FABULOUS FOAM ADHESIVE ANIMAL SHAPES		1	2303070	720414783-01 11/9/2022	24106.1000.56118.2000.043066.0000	\$9.99
ADHESIVE FOAM LETTER- 1/2"		1	2303070	720414783-01 11/9/2022	24106.1000.56118.2000.043066.0000	\$7.79
EDU-CLINGS SILICONE CENTER: TEN FRAMES		1	2303070	720414783-01 11/9/2022	24106.1000.56118.2000.043066.0000	\$9.99
CALMING STRATEGIES BB SET		1	2303070	720414783-01 11/9/2022	24106.1000.56118.2000.043066.0000	\$16.99
ANGER MANAGEMENT POSTERS		1	2303070	720414783-01 11/9/2022	24106.1000.56118.2000.043066.0000	\$8.79

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1276

11/16/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLIPBOARDS WITH STORAGE		1	2303070	720414783-01 11/9/2022	24106.1000.56118.2000.043066.0000	\$27.99
MAGNETIC PENCIL CASE		1	2303070	720414783-01 11/9/2022	24106.1000.56118.2000.043066.0000	\$16.99
DRY ERASE BEGINNING MATH WORKBOOK		1	2303070	720414783-01 11/9/2022	24106.1000.56118.2000.043066.0000	\$4.47
SIGHT WORD LEARNING MATS		1	2303070	720414783-01 11/9/2022	24106.1000.56118.2000.043066.0000	\$19.99
MATH ADDITION ACTIVITY BOOK W/STICKER		1	2303070	720414783-01 11/9/2022	24106.1000.56118.2000.043066.0000	\$3.77
MONEY MATH ACTIVITY BOOK		1	2303070	720414783-01 11/9/2022	24106.1000.56118.2000.043066.0000	\$3.77
TEN FRAME ACTIVITY BOOK W/STICKERS		1	2303070	720414783-01 11/9/2022	24106.1000.56118.2000.043066.0000	\$7.49
PETE THE CAT MATH ACTIVITIES K		1	2303070	720414783-01 11/9/2022	24106.1000.56118.2000.043066.0000	\$9.97
PETE THE CAT MATH ACTIVITIES GR 1		1	2303070	720414783-01 11/9/2022	24106.1000.56118.2000.043066.0000	\$9.97
TRANSFORMING DINO EGGS		1	2303070	720414783-01 11/9/2022	24106.1000.56118.2000.043066.0000	\$22.99
DINOSAUR SKELETONS-12PC		1	2303070	720414783-01 11/9/2022	24106.1000.56118.2000.043066.0000	\$16.99
CYO WOOD CHRISTMAS DINO ORNAMENTS		1	2303070	720414783-01 11/9/2022	24106.1000.56118.2000.043066.0000	\$6.29
CYO FOAM MINI DINOSAUR		1	2303070	720414783-01 11/9/2022	24106.1000.56118.2000.043066.0000	\$7.79
JUMBO INFLATABLE DINOSAURS-6 PC		1	2303070	720414783-01 11/9/2022	24106.1000.56118.2000.043066.0000	\$19.99
HANGING FILE FOLDER STORAGE		1	2303070	720414783-01 11/9/2022	24106.1000.56118.2000.043066.0000	\$6.97

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1276

11/16/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONEY CLIP CARDS		1	2303070	720414783-01 11/9/2022	24106.1000.56118.2000.043066.0000	\$12.98
MATH WORD PROBLEM POSTERS		1	2303070	720414783-01 11/9/2022	24106.1000.56118.2000.043066.0000	\$6.79
DIVISION DRY ERASE BOARDS		1	2303070	720414783-01 11/9/2022	24106.1000.56118.2000.043066.0000	\$12.99
WRITE ON WIPE OFF SIGHT WORDS BOOK		1	2303070	720414783-01 11/9/2022	24106.1000.56118.2000.043066.0000	\$5.49
WRITE ON WIPE OFF- NUMBER SHAPE COLOR		1	2303070	720414783-01 11/9/2022	24106.1000.56118.2000.043066.0000	\$6.29
WRITE ON WIPE OFF- NUMBERS 0-30		1	2303070	720414783-01 11/9/2022	24106.1000.56118.2000.043066.0000	\$6.29
ALPAHBET MATCHING GAME		1	2303070	720414783-01 11/9/2022	24106.1000.56118.2000.043066.0000	\$5.79
WRITE ON WIPE OFF ALPHABET BOOK		1	2303070	720414783-01 11/9/2022	24106.1000.56118.2000.043066.0000	\$5.49
SUPER MAGIC FOAM		1	2303070	720414783-01 11/9/2022	24106.1000.56118.2000.043066.0000	\$9.99
HIGH BOUNCING PUTTY FOAM		1	2303070	720414783-01 11/9/2022	24106.1000.56118.2000.043066.0000	\$9.99
SCENTED DOUGH ASSORTMENT		1	2303070	720414783-01 11/9/2022	24106.1000.56118.2000.043066.0000	\$9.97
HIGHLIGHT READING STRIPS (2DZ)		1	2303070	720414783-01 11/9/2022	24106.1000.56118.2000.043066.0000	\$5.79
LARGE LOCKING STORAGE WITH LID		2	2303070	720414783-01 11/9/2022	24106.1000.56118.2000.043066.0000	\$55.98
BASIC SKILLS CLIP CARDS ACTIVITIES		1	2303070	720414783-01 11/9/2022	24106.1000.56118.2000.043066.0000	\$21.99
2D SHAPES SORTING BOXES		1	2303070	720414783-01 11/9/2022	24106.1000.56118.2000.043066.0000	\$16.99

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1276

11/16/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LETTER LEARNING MATS		1	2303070	720414783-01 11/9/2022	24106.1000.56118.2000.043066.0000	\$14.99
WRITE ON WIPE OFF-ALPHABET		1	2303070	720414783-01 11/9/2022	24106.1000.56118.2000.043066.0000	\$6.29
NUMBER DOT MARKER ACTIVITY BOOKS		1	2303070	720414783-01 11/9/2022	24106.1000.56118.2000.043066.0000	\$7.29
LETTER DOT MARKER ACTIVITY BOOKS		1	2303070	720414783-01 11/9/2022	24106.1000.56118.2000.043066.0000	\$7.29
ALPAHBET A THRU Z READERS		1	2303070	720414783-01 11/9/2022	24106.1000.56118.2000.043066.0000	\$14.99
UPPERCASE AND LOWERCASE CLIP CARDS		1	2303070	720414783-01 11/9/2022	24106.1000.56118.2000.043066.0000	\$16.99
TEN FRAME PLAY DOUGH COUNTING MATS		1	2303070	720414783-01 11/9/2022	24106.1000.56118.2000.043066.0000	\$12.99
BEG LTR SELF CHKG PUZZLE		1	2303070	720414783-01 11/9/2022	24106.1000.56118.2000.043066.0000	\$6.27
WRITING PENCIL GRIPS		1	2303070	720414783-01 11/9/2022	24106.1000.56118.2000.043066.0000	\$9.99
SENSY BAND		3	2303070	720414783-01 11/9/2022	24106.1000.56118.2000.043066.0000	\$18.87
1ST BIRTHDAY RACE CAR BIB		3	2303070	720414783-01 11/9/2022	24106.1000.56118.2000.043066.0000	\$2.91
CERIFICATE/OTHER DISCOUNTS		1	2303070	720414783-01 11/9/2022	24106.1000.56118.2000.043066.0000	(\$31.88)
					Check #: 34195	
					PO/InvoiceTotal:	\$605.68
Check Group:						
TRANSLUCENT STACKABLE COUNTERS		2	2303161	720474446-01 11/9/2022	11000.1000.56118.4022.043091.0000	\$89.98
CERTIFICATE/OTHER		1	2303161	720474446-01 11/9/2022	11000.1000.56118.4022.043091.0000	(\$4.50)

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1276

11/16/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHIPPING & HANDLING		0	2303161	720474446-01 11/9/2022	11000.1000.56118.4022.043091.0000	\$11.78
Check #: 34195						
PO/InvoiceTotal:						\$97.26
Check Group:						
MINI HOLIDAY BUBBLES		1	2303410	720613679-01 11/14/2022	25147.1000.56118.0400.043132.0000	\$8.49
HOLIDAY STICKER ASSORTMENT		1	2303410	720613679-01 11/14/2022	25147.1000.56118.0400.043132.0000	\$19.99
HOLIDAY STATIONERY ASST		1	2303410	720613679-01 11/14/2022	25147.1000.56118.0400.043132.0000	\$29.99
MEGA HOLIDAY NOVELTY ASST		1	2303410	720613679-01 11/14/2022	25147.1000.56118.0400.043132.0000	\$57.99
PLUSH SNOWBALLS		1	2303410	720613679-01 11/14/2022	25147.1000.56118.0400.043132.0000	\$19.99
SHIPPING & HANDLING		2	2303410	720613679-01 11/14/2022	25147.1000.56118.0400.043132.0000	\$32.38
MAGIC COLOR SCRATCH SNOWMAN ORNAMENTS		7	2303410	720613679-01 11/14/2022	25147.1000.56118.0400.043132.0000	\$59.43
PLASTIC BEADED SNOWFLAKE ORNAMENT CK		6	2303410	720613679-01 11/14/2022	25147.1000.56118.0400.043132.0000	\$59.94
CHRISTMAS PRETZEL PACKETS		4	2303410	720613679-01 11/14/2022	25147.1000.56118.0400.043132.0000	\$67.96
2.75" SILVER 4 FINISH BALL - 20		1	2303410	720613679-02 11/14/2022	25147.1000.56118.0400.043132.0000	\$36.99
2.75" GRN 4FIN BALL ORNMT		1	2303410	720613679-02 11/14/2022	25147.1000.56118.0400.043132.0000	\$36.99
2.75" RED 4 FINISH BALL -20		1	2303410	720613679-02 11/14/2022	25147.1000.56118.0400.043132.0000	\$28.99
SHIPPING & HANDLING		0	2303410	720613679-02 11/14/2022	25147.1000.56118.0400.043132.0000	\$10.30

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1276

11/16/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 34195						
						PO/InvoiceTotal: <u> \$469.43</u>
						Vendor Total: <u> \$1,511.65</u>
PATRICIA HENRY_28608	28608					
Check Group:						
FEEDER ROUTE SERVICES SY 2022-2023		1	2301620	OCTOBER 2022 11/14/2022	13000.2700.55111.0000.043000.0000	\$94.50
Check #: 34196						
						PO/InvoiceTotal: <u> \$94.50</u>
						Vendor Total: <u> \$94.50</u>
PROJECT LEAD THE WAY INC						
Check Group:						
PLTW- Introduction to Engineering Online Core Training For: Maria De La Cruz		1	2206505	327955 11/10/2022	11000.1000.53330.4020.043089.0750	\$2,400.00
PLTW- Digital Electronics Online Core Trainingq For Roseville Malunes		1	2206505	327957 11/10/2022	11000.1000.53330.4020.043039.0750	\$2,400.00
PLTW- Medical Interventions Online Core Training For: Sheila Ganzon		1	2206505	327969 11/10/2022	11000.1000.53330.4020.043039.0750	\$2,400.00
PLTW -Automation and Robotics Online Core Training For: Jemma Manuel		1	2206505	328396 11/16/2022	11000.1000.53330.4020.043003.0750	\$1,200.00
PLTW- Principles of Engineering Online Core Training For: Saji Sebastian		1	2206505	328458 11/16/2022	11000.1000.53330.4020.043075.0750	\$2,400.00
PLTW- Science of Technology Online Core Training For: Andrea Ashkle		1	2206505	328568 11/16/2022	11000.1000.53330.4020.043100.0750	\$750.00
PLTW -science of Technology Online Core Trainingq For: Ken Hofer		1	2206505	329134 11/16/2022	11000.1000.53330.4020.043003.0750	\$750.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1276

11/16/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PL TW -Automation and Robotics Online Core Training For: Maie Lou Donqon		1	2206505	329150 11/16/2022	11000.1000.53330.4020.043003.0750	\$1,200.00
PLTW- Automation and Robotics, Online Core Training For: Erwin Fuentes		1	2206505	329199 11/16/2022	11000.1000.53330.4020.043190.0750	\$1,200.00
PLTW- Computer Science for Innovators and Makers Online Core Training For: Aldrin Trinidad		1	2206505	329241 11/16/2022	11000.1000.53330.4020.043120.0750	\$1,200.00
PLTW- Green Architecture Online Core Training For: Aldrin Trinidad		1	2206505	329241 11/16/2022	11000.1000.53330.4020.043120.0750	\$750.00
PLTW - Science of Technology Online Core Training For: Roderick Harlen		1	2206505	330257 11/16/2022	11000.1000.53330.4020.043088.0750	\$750.00
PLTW -Science of Technology Online Core Training For: Taylor Green		1	2206505	334611 11/16/2022	11000.1000.53330.4020.043190.0750	\$750.00
PLTW- Design and Modeling Online Core Train inq For: Mercy Obonan		1	2206505	346968 11/16/2022	11000.1000.53330.4020.043003.0750	\$1,200.00
PLTW- Human Body Systems Online Core Training For: Maria Rojo		1	2206505	351101 11/16/2022	11000.1000.53330.4020.043075.0750	\$2,400.00
PLTW- Magic of Electrons Online Core Training For: Gi lbert Ramas		1	2206505	351228 11/16/2022	11000.1000.53330.4020.043120.0750	\$750.00
PLTW- Principles of Biomedical science Online Core Training For: TBD		1	2206505	358016 11/16/2022	11000.1000.53330.4020.043073.0750	\$2,400.00
Check #: 34197						
PO/InvoiceTotal:						\$24,900.00
Check Group:						
Casio HS-8VA 8-digit solar calculator		5	2206894	330559 11/14/2022	11000.1000.56118.4020.043075.0750	\$32.50

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1276

11/16/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Craft Sticks, 1 000 pack, standard size		1	2206894	330559 11/14/2022	11000.1000.56118.4020.043075.0750	\$11.50
Dremel Filament Bundle - 10 rolls		1	2206894	330559 11/14/2022	11000.1000.56118.4020.043075.0750	\$339.00
Dry erase markers, fine tip, black, 10 pack		1	2206894	330559 11/14/2022	11000.1000.56118.4020.043075.0750	\$8.75
IED Consumable/Refill Kit		1	2206894	330559 11/14/2022	11000.1000.56118.4020.043075.0750	\$565.00
Wind up toys, assorted pack (24 count)		1	2206894	330559 11/14/2022	11000.1000.56118.4020.043075.0750	\$31.50
Check #: 34197						
PO/InvoiceTotal:						\$988.25
Check Group:						
Valerie Scott Medical Interventions Event Registration.		1	2207135	330538 11/16/2022	11000.1000.55915.4020.043978.0750	\$2,400.00
Check #: 34197						
PO/InvoiceTotal:						\$2,400.00
Check Group:						
PLTW ENGINEERING ESSENTIALS - EVENT REGISTRATION JOSELITO DUQUE @ MHS		1	2208030	345976 11/16/2022	11000.1000.55915.4020.043978.0750	\$2,400.00
Check #: 34197						
PO/InvoiceTotal:						\$2,400.00
Check Group:						
CHRIS ADAMS @ MCKILEY ACADEMY/ PLTW COMPUTER SCIENCE PRINCIPLES - EVENT REGISTRATION JULY 11-25, 2022		1	2208126	346832 11/16/2022	11000.1000.55915.4020.043978.0750	\$2,400.00
Check #: 34197						
PO/InvoiceTotal:						\$2,400.00
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1276

11/16/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLTW MAAN TEMBREVILLA SCIENCE OF TECHNOLOGY EVENT REGISTRATION		1	2300169	353094 11/16/2022	11000.1000.53330.4021.043978.0000	\$750.00
Check #: 34197						
PO/InvoiceTotal:						\$750.00
Check Group:						
PLTW COMPUTER SCIENCE PRINCIPLES - EVENT REGISTRATION. ALL AN DINO @ MHS		1	2300813	358737 11/16/2022	11000.1000.53330.4021.043978.0000	\$2,400.00
Check #: 34197						
PO/InvoiceTotal:						\$2,400.00
Check Group:						
PLTW EVENT REGISTRATION FOR MAGIC OF ELECTRONS FOR VERONICA SANCHEZ @ JFK AUGUST 23 - SEPTEMBER 27, 2022 ONLINE CLASS FOR 24 HOURS		1	2300997	359580 11/16/2022	11000.1000.53330.4021.043978.0000	\$750.00
Check #: 34197						
PO/InvoiceTotal:						\$750.00
Vendor Total:						\$36,988.25
RED ROCK SECURITY & PATROL LLC	21114					
Check Group:						
SECURITY SERVICES QTR 2		1	2302299	2022-1270 11/15/2022	11000.2600.55915.0000.043999.0000	\$78,704.27
October 1, 2022 through December 31, 2022						
Check #: 34198						
PO/InvoiceTotal:						\$78,704.27
Vendor Total:						\$78,704.27
S4TEACHERS NORTHWEST LLC D/B/A ESS						
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1276

11/16/2022

Fiscal Year: 2022-2023

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	INV369836 11/10/2022	11000.1000.55915.1010.043975.0000	\$872.90
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV369837 11/10/2022	11000.1000.55915.1010.043975.0000	\$623.52
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV369838 11/10/2022	11000.1000.55915.1010.043975.0000	\$62.35
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV369839 11/10/2022	11000.1000.55915.1010.043975.0000	\$46.76
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV369840 11/10/2022	11000.1000.55915.1010.043975.0000	\$233.80
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV369841 11/10/2022	11000.1000.55915.1010.043975.0000	\$701.46
Check #: 34199						
PO/InvoiceTotal:						\$2,540.79
Vendor Total:						\$2,540.79
SAN JUAN COLLEGE						
Check Group:						
TEXTBOOKS FOR GALLUP MCKINLEY COUNTY SCHOOL STUDENTS ENROLLED IN DUAL CREDIT COURSES THROUGH SAN JUAN COLLEGE FOR THE 22-23 SCHOOL YEAR.		1	2301393	002073791 11/10/2022	11000.1000.56110.4023.043978.0000	\$5,069.13

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1276

11/16/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TEXTBOOKS FOR GALLUP MCKINLEY COUNTY SCHOOL STUDENTS ENROLLED IN DUAL CREDIT COURSES THROUGH SAN JUAN COLLEGE FOR THE 22-23 SCHOOL YEAR.		1	2301393	002073792 11/10/2022	11000.1000.56110.4023.043978.0000	\$167.06
					Check #: 34200	
					PO/InvoiceTotal:	\$5,236.19
					Vendor Total:	\$5,236.19
SCHOOL SPECIALTY, INC.	7755					
Check Group:						
CHAIR-CS CONTEMPORARY FOUR LEG - SOFT PLASTIC SHELL 18 - CHROME FRAME - EBONY SHELL COLOR - NYLON GLIDE		150	2301042	208131380720 11/9/2022	11000.1000.56118.0170.043155.0000	\$6,946.50
DESK - CLASSROOM SELECT - ADVOCATE SERIES PEDESTAL LEG SINGLE STUDENT DESK - 26X20 RETANGLE - LAMINATE TOP - TITANIUM FRAME - 24-34 INCH ADJ DESK HEIGHT - BLACK TOP COLOR - TITANIUM EDGE COLOR		150	2301042	208131380720 11/9/2022	11000.1000.56119.0170.043155.0000	\$30,595.50
					Check #: 34201	
					PO/InvoiceTotal:	\$37,542.00
					Vendor Total:	\$37,542.00
SOUTHWEST BOILER & REFRIGERATION LLC						
Check Group:						
TROUBLESHOOT AND REPAIR HEATING FURNACE		1	2302001	20221110-01 11/14/2022	13000.2700.55915.0000.043000.0000	\$1,925.74
					Check #: 34202	
					PO/InvoiceTotal:	\$1,925.74
					Vendor Total:	\$1,925.74
STAPLES BUSINESS ADVANTAGE	24390					
Check Group:						
tru red 12 compartment wie mesh file		-1	2302120	3522642391 11/9/2022	11000.2500.56118.0000.043978.0000	(\$107.70)

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1276

11/16/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 34203						
PO/InvoiceTotal:						(\$107.70)
Check Group:						
PLASTIC SPRAY BOTTLE, W/TRIGGER SPRAYER, 32 OZ		96	2302647	3522724388 11/14/2022	11000.0000.16011.0000.000000.0000	\$130.56
IMPACT SPRAY TRIGGER, RED/WHITE, (FOR SPRAY BOTTLE)		96	2302647	3522724388 11/14/2022	11000.0000.16011.0000.000000.0000	\$99.84
BOWL BRUSH, PLASTIC HANDLE, 14-1/2"		36	2302647	3522724388 11/14/2022	11000.0000.16011.0000.000000.0000	\$85.68
DUST MOP HEAD 24" x 5" CUT END COTTON		96	2302647	3522724388 11/14/2022	11000.0000.16011.0000.000000.0000	\$375.36
DUST MOP HEAD 60" x 5" CUT END COTTON		96	2302647	3522724388 11/14/2022	11000.0000.16011.0000.000000.0000	\$793.92
PUSH BROOM FOR INSIDE USE 24" POLYPROPYL HEAD ONLY		24	2302647	3522724388 11/14/2022	11000.0000.16011.0000.000000.0000	\$327.36
LINER, 33 GALLON, 1.35 MIL, 33" x 39", 150 CT		200	2302647	3522724388 11/14/2022	11000.0000.16011.0000.000000.0000	\$5,520.00
VOMIT KLEEN-UP, 12 OZ. SHAKER CAN,		3	2302647	3522724390 11/14/2022	11000.0000.16011.0000.000000.0000	\$29.91
VOMIT KLEEN-UP, 12 OZ. SHAKER CAN,		68	2302647	3522789698 11/14/2022	11000.0000.16011.0000.000000.0000	\$677.96
Check #: 34203						
PO/InvoiceTotal:						\$8,040.59
Check Group:						
Jam Paper premium aluminum clipboard letter size black		2	2303182	3522326694 11/14/2022	11000.2500.56118.0000.043978.0000	\$62.98
Check #: 34203						
PO/InvoiceTotal:						\$62.98
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1276

11/16/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 30A Black Standard Yield Toner Cartridge		12	2303225	3521879699 11/9/2022	24101.1000.56118.4020.043174.0000	\$723.72
HP 32A Drum Unit		12	2303225	3521879699 11/9/2022	24101.1000.56118.4020.043174.0000	\$1,194.00
HP 55X Black High Yield Toner Cartridge, 2/Pack		3	2303225	3521879699 11/9/2022	24101.1000.56118.4020.043174.0000	\$1,035.96
HP BOX Black High Yield Toner Cartridge, 2/Pack		2	2303225	3521879699 11/9/2022	24101.1000.56118.4020.043174.0000	\$678.28
HP 131X Black High Yield Toner Cartridge		10	2303225	3521879699 11/9/2022	24101.1000.56118.4020.043174.0000	\$814.40
HP 305A Black/Cyan/Magenta/Yellow Standard Yield Toner Cartridge, 4/Pack		3	2303225	3521879699 11/9/2022	24101.1000.56118.4020.043174.0000	\$1,451.67
HP 647A Black Standard Yield Toner Cartridge		3	2303225	3521879699 11/9/2022	24101.1000.56118.4020.043174.0000	\$470.58
HP 648A Cyan Standard Yield Toner Cartridge		2	2303225	3521879699 11/9/2022	24101.1000.56118.4020.043174.0000	\$568.62
HP 648A Yellow Standard Yield Toner Cartridge		2	2303225	3521879699 11/9/2022	24101.1000.56118.4020.043174.0000	\$568.62
HP 648A Magenta Standard Yield Toner Cartridge		2	2303225	3521879699 11/9/2022	24101.1000.56118.4020.043174.0000	\$568.62
HP 508X Black High Yield Toner Cartridge		4	2303225	3521879699 11/9/2022	24101.1000.56118.4020.043174.0000	\$873.96
HP 508A Cyan/Magenta/Yellow Standard Yield Toner Cartridge, 3/Pack		3	2303225	3521879699 11/9/2022	24101.1000.56118.4020.043174.0000	\$1,853.67
HP 305X Black High Yield Toner Cartridge		4	2303225	3521879699 11/9/2022	24101.1000.56118.4020.043174.0000	\$383.60
HP 131A Black/Cyan/Magenta/Yellow Standard Yield Toner Cartridge, 4/Pack		4	2303225	3521879699 11/9/2022	24101.1000.56118.4020.043174.0000	\$1,411.56

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1276

11/16/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 305A Black/Cyan/Magenta/Yellow Standard Yield Toner Cartridge, 4/Pack		-1	2303225	3522642392 11/9/2022	24101.1000.56118.4020.043174.0000	(\$483.89)
HP 305A Black/Cyan/Magenta/Yellow Standard Yield Toner Cartridge, 4/Pack		-2	2303225	3522642393 11/9/2022	24101.1000.56118.4020.043174.0000	(\$967.78)
HP 305A Black/Cyan/Magenta/Yellow Standard Yield Toner Cartridge, 4/Pack		3	2303225	3522642394 11/14/2022	24101.1000.56118.4020.043174.0000	\$1,451.67
Check #: 34203						
PO/InvoiceTotal:						\$12,597.26
Check Group:						
HP 414A Cyan Standard Yield Toner Cartridge		3	2303226	3521879700 11/9/2022	11000.1000.56118.0170.043152.0000	\$342.45
HP 414A Magenta Standard Yield Toner Cartridge		3	2303226	3521879700 11/9/2022	11000.1000.56118.0170.043152.0000	\$344.67
HP 414A Black Standard Yield Toner Cartridge		3	2303226	3521879700 11/9/2022	11000.1000.56118.0170.043152.0000	\$263.34
HP 414A Yellow Standard Yield Toner Cartridge		3	2303226	3521879700 11/9/2022	11000.1000.56118.0170.043152.0000	\$336.72
HP 508A Cyan/Magenta/Yellow Standard Yield Toner Cartridge, 3/Pack		4	2303226	3521879700 11/9/2022	11000.1000.56118.0170.043152.0000	\$2,471.56
HP 508A Black Standard Yield Toner Cartridge		4	2303226	3521879700 11/9/2022	11000.1000.56118.0170.043152.0000	\$699.56
HP 952XL/952 Black High Yield and Cyan/Magenta/Yellow Standard Yield Ink Cartridge, 4/Pack		4	2303226	3521879700 11/9/2022	11000.1000.56118.0170.043152.0000	\$445.24
HP 206A Black Standard Yield Toner Cartridge		2	2303226	3521879700 11/9/2022	11000.1000.56118.0170.043152.0000	\$126.14
HP 206A Magenta Standard Yield Toner Cartridge		2	2303226	3521879700 11/9/2022	11000.1000.56118.0170.043152.0000	\$163.78

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1276

11/16/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 206A Cyan Standard Yield Toner Cartridge		2	2303226	3521879700 11/9/2022	11000.1000.56118.0170.043152.0000	\$163.78
HP 206A Yellow Standard Yield Toner Cartridge		2	2303226	3521879700 11/9/2022	11000.1000.56118.0170.043152.0000	\$163.78
TRU RED Remanufactured Black Standard Yield Toner Cartridge Replacement for HP 81A		6	2303226	3521879700 11/9/2022	11000.1000.56118.0170.043152.0000	\$507.12
TRU RED Remanufactured Black Standard Yield Toner Cartridge Replacement for HP 55A		2	2303226	3521879700 11/9/2022	11000.1000.56118.0170.043152.0000	\$237.18
HP 134A Black Standard Yield Toner Cartridge		2	2303226	3521879700 11/9/2022	11000.1000.56118.0170.043152.0000	\$101.78
TRU RED Remanufactured Black Standard Yield Toner Cartridge Replacement for HP 55A		-1	2303226	3522642395 11/9/2022	11000.1000.56118.0170.043152.0000	(\$118.59)
TRU RED Remanufactured Black Standard Yield Toner Cartridge Replacement for HP 55A		-1	2303226	3522642396 11/9/2022	11000.1000.56118.0170.043152.0000	(\$118.59)
Check #: 34203						
PO/InvoiceTotal:						\$6,129.92
Check Group:						
SHARPIE PERMANENT MARKER, FINE TIP, SILVER METALLIC, DOZEN (39100)		1	2303253	3522326695 11/14/2022	11000.2400.56118.0170.043066.0000	\$17.35
BOSE SOUNDLINK REVOLVE II 858365-0100 BLUETOOTH SPEAKER, TRIPLE BLACK		1	2303253	3522789699 11/14/2022	11000.2400.56119.0170.043066.0000	\$219.00
Check #: 34203						
PO/InvoiceTotal:						\$236.35
Check Group:						
2023 MONTHLY WALL CALENDAR		1	2303306	3522851964 11/15/2022	13000.2700.56118.0000.043000.0000	\$13.44
Check #: 34203						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1276

11/16/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$13.44
Check Group:						
stractus acrylic Mouse pad		1	2303307	3522394293 11/14/2022	11000.2500.56118.0000.043978.0000	\$17.59
plantronic voyager 5200 bluetooth headset		2	2303307	3522394294 11/14/2022	11000.2500.56118.0000.043978.0000	\$206.98
Jam paper peel and seal open end catalog envelops 6x9 brown		6	2303307	3522724391 11/14/2022	11000.2500.56118.0000.043978.0000	\$749.94
russell hazel acrylic phone dock		1	2303307	3522724392 11/15/2022	11000.2500.56118.0000.043978.0000	\$16.00
russell hazel dry erase magnet		5	2303307	3522724393 11/15/2022	11000.2500.56118.0000.043978.0000	\$40.00
russell hazel acrylic calendar		1	2303307	3522724394 11/15/2022	11000.2500.56118.0000.043978.0000	\$93.99
russell hazel acrylic bloc colection base memo display		1	2303307	3522724395 11/15/2022	11000.2500.56118.0000.043978.0000	\$41.49
russell hazel bloic desktop dispenser		1	2303307	3522724396 11/15/2022	11000.2500.56118.0000.043978.0000	\$25.49
russell hazel signature 2 hold punch		1	2303307	3522724397 11/15/2022	11000.2500.56118.0000.043978.0000	\$34.00
russell hazel desktop dispenser		1	2303307	3522724398 11/15/2022	11000.2500.56118.0000.043978.0000	\$24.49
russell hazel acrylic bloc collection wall pencial block		1	2303307	3522724400 11/15/2022	11000.2500.56118.0000.043978.0000	\$20.00
russell hazel wall valet accessories holder		1	2303307	3522724401 11/15/2022	11000.2500.56118.0000.043978.0000	\$30.00
russell hazel acrylic bloc collectio nweekley wall calendar		1	2303307	3522724402 11/15/2022	11000.2500.56118.0000.043978.0000	\$48.00
dowling magents .8 nx 1.3 big push pins magents assorted colors		5	2303307	3522724403 11/14/2022	11000.2500.56118.0000.043978.0000	\$52.70

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1276

11/16/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ruddell + Hazel acrylic bloc collection memo tablet		1	2303307	3522724404 11/14/2022	11000.2500.56118.0000.043978.0000	\$51.79
Check #: 34203						
PO/InvoiceTotal:						\$1,452.46
Check Group:						
DURAELL COPPERTOP C ALKALINE BATTERIES 72/CT		5	2303351	3522461682 11/14/2022	11000.2600.56118.0000.043162.0000	\$737.55
DURACELL COPPERTOP AA ALKALINE BATTERY 144/CT		5	2303351	3522461682 11/14/2022	11000.2600.56118.0000.043162.0000	\$608.00
Check #: 34203						
PO/InvoiceTotal:						\$1,345.55
Check Group:						
HP 131A Black/Cyan/Magenta/Yellow Standard Yield Toner Cartridge, 4/Pack		2	2303353	3522461684 11/14/2022	24101.1000.56118.1017.043077.0000	\$667.04
HP 131X Black High Yield Toner Cartridge		3	2303353	3522461684 11/14/2022	24101.1000.56118.1017.043077.0000	\$244.32
Check #: 34203						
PO/InvoiceTotal:						\$911.36
Check Group:						
DELL 8WNV5 MAGENTA TONER		1	2303354	3522461685 11/14/2022	24101.1000.56118.1017.043132.0000	\$100.68
Check #: 34203						
PO/InvoiceTotal:						\$100.68
Check Group:						
VERBATIM PINSTRIPE 64GB USB 3.2 GEN 1 FLASH DRIVES, 5PACK (70389)		1	2303355	3522642397 11/14/2022	11000.1000.56118.4010.043134.0000	\$49.99

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1276

11/16/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHARLES LEONARD LAP BOARD CLASS PACK, 2-SIDED PLAIN/LINED BOARDS, DRY ERASE MARKERS, ERASERS (CHL35030)		1	2303355	3522789701 11/14/2022	11000.1000.56118.4010.043134.0000	\$67.49
Check #: 34203						
PO/InvoiceTotal:						\$117.48
Check Group:						
HP 26A BLACK STANDARD YIELD TONER CARTRIDGE 2/PACK		5	2303356	3522461686 11/9/2022	11000.1000.56118.0170.043055.0000	\$1,259.45
HP 58A BLACK STANDARD YIELD TONER CARTRIDGE		8	2303356	3522461686 11/9/2022	11000.1000.56118.0170.043055.0000	\$885.44
HP 05A BLACK STANDARD TONER CARTRIDGE 2/PACK (CE505D)		5	2303356	3522461686 11/9/2022	11000.1000.56118.0170.043055.0000	\$783.55
Check #: 34203						
PO/InvoiceTotal:						\$2,928.44
Check Group:						
Advantus ID Badge Holders, Clear, 50/Pack		5	2303357	3522461687 11/9/2022	11000.2400.56118.0170.043145.0000	\$104.50
IDville 13435028KR31 36" Black Round Woven Breakaway Lanyards with Split Ring, Black, 25/Pack		10	2303357	3522724406 11/14/2022	11000.2400.56118.0170.043145.0000	\$394.90
Check #: 34203						
PO/InvoiceTotal:						\$499.40
Check Group:						
MINI DRY ERASE MARKERS 6/PACK		1	2303358	3522461688 11/9/2022	11000.2500.56118.0000.043972.0000	\$4.90
GLASS DRY-ERASE WHITEBOARD		1	2303358	3522461688 11/9/2022	11000.2500.56118.0000.043972.0000	\$25.10
DESKTOP REFERENCE SYSTEM		1	2303358	3522461688 11/9/2022	11000.2500.56118.0000.043972.0000	\$53.03

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1276

11/16/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAROLINA PAD NOTEBOOK		1	2303358	3522642398 11/14/2022	11000.2500.56118.0000.043972.0000	\$10.49
TRIPP LITE CABLE 10 FT		1	2303358	3522642399 11/14/2022	11000.2500.56118.0000.043972.0000	\$20.59
Check #: 34203						
PO/InvoiceTotal:						\$114.11
Check Group:						
HP 80A BLACK STANDARD TONER CARTRIDGE		1	2303421	3522461689 11/14/2022	11000.1000.56118.0170.043016.0000	\$77.64
Check #: 34203						
PO/InvoiceTotal:						\$77.64
Check Group:						
EXPO DRY ERASE MARKERS, CHISEL TIP, GREEN 12/PACK (80004)		1	2303422	3522461690 11/9/2022	11000.1000.56118.0170.043400.0000	\$12.70
EXPO DRY ERASE MARKERS, CHISEL TIP, RED, 12/PACK (80002)		1	2303422	3522461690 11/9/2022	11000.1000.56118.0170.043400.0000	\$9.99
EXPO DRY ERASE MARKERS, CHISEL TIP, BLUE, 12/PACK (80003)		1	2303422	3522461690 11/9/2022	11000.1000.56118.0170.043400.0000	\$9.99
EXPO DRY ERASE MARKERS, CHISEL TIP, BLACK , 12/PACK (80001)		1	2303422	3522461690 11/9/2022	11000.1000.56118.0170.043400.0000	\$8.91
BROTHER TN-660 BLACK TONER CARTRIDGE, HIGH YIELD		2	2303422	3522461690 11/9/2022	11000.1000.56118.0170.043400.0000	\$108.00
CIG REMANUFACTURED BLACK STANDARD YIELD TONER CARTRIDGE REPLACEMENT FOR HP 414A (W2020A)		1	2303422	3522724407 11/14/2022	11000.1000.56118.0170.043400.0000	\$70.99
CIG REMANUFACTURED MAGENTA STANDARD YIELD TONER CARTRIDGE REPLACEMENT FOR HP 414A (W2023A)		1	2303422	3522724408 11/14/2022	11000.1000.56118.0170.043400.0000	\$91.49

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1276

11/16/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 34203						
PO/InvoiceTotal:						\$312.07
Check Group:						
SHARPIE PERMANENT MARKERS, FINE TIP, BLACK, 36/PACK (1884739)		1	2303423	3522461691 11/9/2022	11000.1000.56118.0170.043155.0000	\$21.90
PUREX POWDER LAUNDRY DETERGENT, 274 LOADS, 250 OZ., 15.6 LBS. (DIA06355)		2	2303423	3522461691 11/9/2022	11000.1000.56118.0170.043155.0000	\$143.40
EXPO WHITEBOARD CARE DRY ERASE WIPES, WHITE, 50/BOX (81850)		1	2303423	3522461691 11/9/2022	11000.1000.56118.0170.043155.0000	\$6.97
BIC ROUND STIC GRIP XTRA COMFORT BALLPOINT PENS, MEDIUM POINT, PURPLE INK, DOZEN (16736-0)		1	2303423	3522461691 11/9/2022	11000.1000.56118.0170.043155.0000	\$2.64
BIC ROUND STIC GRIP XTRA COMFOFT BALLPOINT PENS, MEDIUM POINT, GREEN INK, DOZEN (13888)		1	2303423	3522461691 11/9/2022	11000.1000.56118.0170.043155.0000	\$2.60
BIC CRISTAL BALLPOINT STICK PENS, BOLD POINT, BLACK INK, 24/BOX (MSBP241-BLK)		1	2303423	3522461691 11/9/2022	11000.1000.56118.0170.043155.0000	\$4.60
BIC CRISTAL BALLPOINT STICK PENS, BOLD POINT, BLUE INK, 24/BOX (MSBP241-BLU)		1	2303423	3522461691 11/9/2022	11000.1000.56118.0170.043155.0000	\$4.66
STAPLES DURABLE DRY ERASE ERASER, BLACK, (13612)		13	2303423	3522461691 11/9/2022	11000.1000.56118.0170.043155.0000	\$19.37
AVERY MARKS-A-LOT DESK-STYLE DRY ERASE MARKERS, CHISEL TIP, ASSORTED, 24/PACK (98188)		3	2303423	3522461691 11/9/2022	11000.1000.56118.0170.043155.0000	\$55.53
STAPLES ID BADGE HOLDERS, CLEAR, 50/PACK (37868-CC)		1	2303423	3522461691 11/9/2022	11000.1000.56118.0170.043155.0000	\$30.85
SHARPIE RETRACTABLE PERMANENT MARKERS, ULTRA FINE TIP, BLACK, 3/PACK (1735793)		1	2303423	3522461691 11/9/2022	11000.1000.56118.0170.043155.0000	\$10.99

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1276

11/16/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHARPIE KING SIZE PERMANENT MARKERS, CHISEL TIP, BLACK, 4/PACK (15661)		2	2303423	3522461691 11/9/2022	11000.1000.56118.0170.043155.0000	\$14.74
SHARPIE PERMANENT MARKER, CHISEL TIP, BLACK, DOZEN (38201)		2	2303423	3522461691 11/9/2022	11000.1000.56118.0170.043155.0000	\$17.22
REDI-TAG PAGE FLAGS, ASSORTED COLORS, 0.47' WIDE, 125/PACK (31118)		1	2303423	3522461691 11/9/2022	11000.1000.56118.0170.043155.0000	\$3.19
EPSON T40W CYAN HIGH YIELD INK CARTRIDGE		8	2303423	3522724409 11/14/2022	11000.1000.56118.0170.043155.0000	\$351.92
EPSON T40V MAGENTA STANDARD YIELD INK CARTRIDGE		4	2303423	3522724409 11/14/2022	11000.1000.56118.0170.043155.0000	\$103.96
Check #: 34203						
PO/InvoiceTotal:						\$794.54
Check Group:						
SCOTCH SURE START PACKING TAPE, 1.88 IN X 54.6 YDS, CLEAR, 18 ROLLS (3450-18CP)		2	2303424	3522642400 11/14/2022	11000.1000.56118.0170.043134.0000	\$81.68
SCOTCH COMMERCIAL GRADE SHIPPING PACKING TAPE WITH DISPENSERS, 1.88" X 54.6 YDS., CLEAR, 4/ROLLS (3750-4RD)		4	2303424	3522642400 11/14/2022	11000.1000.56118.0170.043134.0000	\$83.68
HP 414X BLACK HIGH YIELD TONER CARTRIDGE (W2020X)		6	2303424	3522642400 11/14/2022	11000.1000.56118.0170.043134.0000	\$960.12
HP 414X MAGENTA HIGH YIELD TONER CARTRIDGE (W2023X)		4	2303424	3522642400 11/14/2022	11000.1000.56118.0170.043134.0000	\$820.16
HP 414X CYAN HIGH YIELD TONER CARTRIDGE (W2021X)		4	2303424	3522642400 11/14/2022	11000.1000.56118.0170.043134.0000	\$820.16
HP 414X YELLOW HIGH YIELD TONER CARTRIDGE (W2022X)		4	2303424	3522642400 11/14/2022	11000.1000.56118.0170.043134.0000	\$820.16

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1276

11/16/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 94X BLACK HIGH YIELD TONER CARTRIDGE		10	2303424	3522642400 11/14/2022	11000.1000.56118.0170.043134.0000	\$839.80
HP 26X BLACK HIGH YIELD TONER CARTRIDGE, 2/PACK (CF226XD)		5	2303424	3522642400 11/14/2022	11000.1000.56118.0170.043134.0000	\$2,054.40
STAPLES THERMAL POUCHES, LETTER, 100/PACK (17468)		2	2303424	3522642400 11/14/2022	11000.1000.56118.0170.043134.0000	\$53.98
MR. SKETCH SCENTED WATER BASED MARKERS, CHISEL, ASSORTED COLORS, 12/PACK (1905069)		44	2303424	3522642400 11/14/2022	11000.1000.56118.0170.043134.0000	\$278.08
HP 55X BLACK HIGH YIELD TONER CARTRIDGE, 2/PACK (CE255XD)		2	2303424	3522642400 11/14/2022	11000.1000.56118.0170.043134.0000	\$690.64
KLEENEX STANDARD FACIAL TISSUE, 2-PLY, 144 SHEETS/BOX, 3 BOXES/PACK (50219)		30	2303424	3522642400 11/14/2022	11000.1000.56118.0170.043134.0000	\$190.50
STAPLES ECONOMY 1" 3-RING VIEW BINDERS, BLACK, 12/CARTON (23733-21685)		14	2303424	3522642401 11/14/2022	11000.1000.56118.0170.043134.0000	\$386.68
PACON CARDBOARD PRESENTAION BOARD, 36" X 48", WHITE/KRAFT NATURAL, 24/CARTON (3763)		6	2303424	3522642402 11/14/2022	11000.1000.56118.0170.043134.0000	\$384.54
STAPLES ECONOMY 3" 3-RING VIEW BINDERS, WHITE, 6/CARTON (23743/21691)		3	2303424	3522661892 11/14/2022	11000.1000.56118.0170.043134.0000	\$118.62
POST-IT SUPER STICKY EASEL PAD, 25" X 30", WHITE, LINED, 6PADS/PACK, 30 SHEETS/PAD (561WL VAD 6PK)		4	2303424	3522661892 11/14/2022	11000.1000.56118.0170.043134.0000	\$546.72
Check #: 34203						
PO/InvoiceTotal:						\$9,129.92
Check Group:						
SHARPIE KING SZ PERMANENT MARKER CHISEL TIP BLK DOZ		10	2303436	3522642403 11/14/2022	11000.2500.56118.0000.043972.0000	\$226.40

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1276

11/16/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNI PAINT MARKERS BULLET POINT WHITE DOZ		2	2303436	3522642403 11/14/2022	11000.2500.56118.0000.043972.0000	\$53.76
PANTEL ENERGEL RTX RETRACTABLE GEL PEN MED POINT BLUE INK DOZ		2	2303436	3522642403 11/14/2022	11000.2500.56118.0000.043972.0000	\$29.06
SCOTCH DESKSTOP TAPE DISPENSER SILVERTECH TWO TONE		8	2303436	3522642403 11/14/2022	11000.2500.56118.0000.043972.0000	\$31.84
Check #: 34203						
PO/InvoiceTotal:						\$341.06
Check Group:						
15- SHEET CROSS CUT SHREDDER		2	2303520	3522724412 11/14/2022	11000.2400.56119.0170.043130.0000	\$439.98
SAUDER SELECT COLLECTION 3-SHELF 44" H BOOKCASE ESTATE BLACK		1	2303520	3522724412 11/14/2022	11000.2400.56119.0170.043130.0000	\$138.99
LOGITECH C922 PRO STREAM WEBCAM 1080P CAMERA FOR HD VIDEO STREAMING BLACK		4	2303520	3522724412 11/14/2022	11000.2400.56118.0170.043130.0000	\$319.96
TRU RED REMANUFACTURED MAGENTA TONER CARTRIDGE		2	2303520	3522724412 11/14/2022	11000.2400.56118.0170.043130.0000	\$150.68
TRU RED BLACK TONER CARTRIDGE		2	2303520	3522724412 11/14/2022	11000.2400.56118.0170.043130.0000	\$186.88
STAPLES FOLDING TABLE REGULAR DUTY 72"L x 30"W PLATINUM		10	2303520	3522724412 11/14/2022	11000.2400.56118.0170.043130.0000	\$1,150.80
CANON PGi 1200 BLACK INK CARTRIDGE		3	2303520	3522724412 11/14/2022	11000.1000.56118.0170.043130.0000	\$71.97
CANON PGI 1200 CYAN/MAGENTA/YELLOW INK CARTRIDGE 3/PK		3	2303520	3522724412 11/14/2022	11000.1000.56118.0170.043130.0000	\$128.97
CRAYOLA CLASSPK KIDS COLORED PENCILS ASST COLORS 462/BX		14	2303520	3522724412 11/14/2022	11000.1000.56118.0170.043130.0000	\$970.06

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1276

11/16/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCOTCH MAGIC GREENER INVISIBLE TAPE W/REFILLABLE DISPENSER 3/4" x 8.33 YDS 3 ROLLS		10	2303520	3522724412 11/14/2022	11000.1000.56118.0170.043130.0000	\$49.90
HP 80A BLACVK TONER CARTRIDGE		4	2303520	3522724412 11/14/2022	11000.1000.56118.0170.043130.0000	\$310.56
POST IT SUPER STICKY EASEL PAD 25" x 30" WHITE ST/PAD		1	2303520	3522724412 11/14/2022	11000.1000.56118.0170.043130.0000	\$123.82
TRU RED YELLOW TONER CARTRIDGE		2	2303520	3522789702 11/15/2022	11000.2400.56118.0170.043130.0000	\$150.68
MOBILE PIXELS TRIO MAX 14.1" PORTABLE LCD MONITOR MEETALILIC BLACK		2	2303520	3522915384 11/15/2022	11000.2400.56119.0170.043130.0000	\$651.66
Check #: 34203						
PO/InvoiceTotal:						\$4,844.91
Check Group:						
AVERY BIG TAB INSERTABLE PAPER DIVIDERS 8-TAB		100	2303521	3522724413 11/14/2022	11000.1000.56118.0170.043162.0000	\$116.00
OFFSTAMP TRADITIONAL DATER DATE		6	2303521	3522724413 11/14/2022	11000.1000.56118.0170.043162.0000	\$17.94
HP 508A BLACK TONER CARTRIDGE		1	2303521	3522724413 11/14/2022	11000.1000.56118.0170.043162.0000	\$174.89
HP 508A CYAN/MAGENTA/YELLOW TONER CARTRIDGE		1	2303521	3522724413 11/14/2022	11000.1000.56118.0170.043162.0000	\$617.89
HP 304A CYAN/MAGENTA/YELLOW TONER CARTRIDGE		4	2303521	3522724413 11/14/2022	11000.1000.56118.0170.043162.0000	\$1,344.68
HP 304A BLACK TONER CARTRIDGE		4	2303521	3522724413 11/14/2022	11000.1000.56118.0170.043162.0000	\$450.32
HP 58X BLACK TONER CARTRIDGE		4	2303521	3522724413 11/14/2022	11000.1000.56118.0170.043162.0000	\$879.28

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1276

11/16/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 414X MAGENTA TONER CARTRIDGE		2	2303521	3522724413 11/14/2022	11000.1000.56118.0170.043162.0000	\$410.08
HP 414X YELLOW TONER CARTRIDGE		2	2303521	3522724413 11/14/2022	11000.1000.56118.0170.043162.0000	\$410.08
HP 414A CYAN TONER CARTRIDGE		2	2303521	3522724413 11/14/2022	11000.1000.56118.0170.043162.0000	\$228.30
HP 414A BLACK TONER CARTRIDGE		2	2303521	3522724413 11/14/2022	11000.1000.56118.0170.043162.0000	\$175.56
HP 26X BLACK TONER CARTRIDGE		6	2303521	3522724413 11/14/2022	11000.1000.56118.0170.043162.0000	\$1,015.26
ADVANTUS SUPER STACKER DOCUMENT BX CLEAR		10	2303521	3522724413 11/14/2022	11000.1000.56118.0170.043162.0000	\$83.20
TRU RED TEACHER PK5" KIDS BLUNT TIP STAINLESS STEEL SCISSORS 24/PK		2	2303521	3522724413 11/14/2022	11000.1000.56118.0170.043162.0000	\$65.68
SPECTRA DELUXE BLEEDING ART TISSUE 20x30" ASST COLORS		10	2303521	3522724413 11/14/2022	11000.1000.56118.0170.043162.0000	\$88.20
CRAYOLA NON-WASHABLE MARKER FINE, ASST. COLORS 200/PK		2	2303521	3522724413 11/14/2022	11000.1000.56118.0170.043162.0000	\$113.98
CRAYOLA KIDS MARKER BROAD LINE ASST COLORS		2	2303521	3522724413 11/14/2022	11000.1000.56118.0170.043162.0000	\$119.96
CRAYLA CLASSPK 800/PK		2	2303521	3522724413 11/14/2022	11000.1000.56118.0170.043162.0000	\$89.26
CRAYLA CLASSPK KIDS COLORED PENCILS ASST. COLORS 462/BX		2	2303521	3522724413 11/14/2022	11000.1000.56118.0170.043162.0000	\$138.58
STAPLES MEDIUM BINDER CLIPS BLACK		4	2303521	3522724413 11/14/2022	11000.1000.56118.0170.043162.0000	\$31.36
STAPLES 0.75"W BINDER CLIPS SM		4	2303521	3522724413 11/14/2022	11000.1000.56118.0170.043162.0000	\$11.52

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1276

11/16/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STAPLES 0.6" BINDER CLIPS MINI BLACK		4	2303521	3522724413 11/14/2022	11000.1000.56118.0170.043162.0000	\$8.68
STAPLES 2" BINDER CLIPS BLACK		4	2303521	3522724413 11/14/2022	11000.1000.56118.0170.043162.0000	\$8.12
BOSTITCH HEAVY DUTY PUSH STAPLE REMOVER CHROME		1	2303521	3522724413 11/14/2022	11000.1000.56118.0170.043162.0000	\$8.75
BOSTITCH PROFESSIONAL MAGNETIC PUSH STAPLE REMOVER BLACK		1	2303521	3522724413 11/14/2022	11000.1000.56118.0170.043162.0000	\$4.41
TRU RED PUSH STAPLE REMOVER BLACK		4	2303521	3522724413 11/14/2022	11000.1000.56118.0170.043162.0000	\$7.00
CRETE ART1ST WATERCOLOR PAPER 9" x 12" WHITE		10	2303521	3522724414 11/14/2022	11000.1000.56118.0170.043162.0000	\$349.90
Check #: 34203						
PO/InvoiceTotal:						\$6,968.88
Check Group:						
2023 AT-A-GLANCE 27" THREE-MONTH WALL CALENDAR, WHITE/PURPLE/RED (PM11-28-23)		15	2303522	3522724415 11/14/2022	31701.4000.56118.0000.043000.0000	\$174.00
2022-2024 HOUSE OF DOOLITTLE EARTHSCAPES SCENIC 17"x 8" THREE-MONTH WALL CALENDAR (3636-23)		3	2303522	3522724415 11/14/2022	31701.4000.56118.0000.043000.0000	\$30.00
STAPLES INVISIBLE TAPE, 3/4" x 1.296", 6/PACK (52380P6)		1	2303522	3522724415 11/14/2022	31701.4000.56118.0000.043000.0000	\$4.59
POST-IT SUPER STICKY NOTES, 4"x 4", SUPERNOVA NEONS, LINED, 90 SHEETS/PAD, 6 PADS/PACK (675-6SSMIA)		3	2303522	3522724415 11/14/2022	31701.4000.56118.0000.043000.0000	\$43.98
HP 414A MAGENTA STANDARD YIELD TONER CARTRIDGE (W2023A)		3	2303522	3522724415 11/14/2022	31701.4000.56118.0000.043000.0000	\$344.67

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1276

11/16/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 414A YELLOW STANDARD YIELD TONER CARTRIDGE (W2022A)		3	2303522	3522724415 11/14/2022	31701.4000.56118.0000.043000.0000	\$336.72
HP 414A CYAN STANDARD YIELD TONER CARTRIDGE (W2021A)		3	2303522	3522724415 11/14/2022	31701.4000.56118.0000.043000.0000	\$342.45
HP 414A BLACK STANDARD YIELD TONER CARTRIDGE (W2020A)		3	2303522	3522724415 11/14/2022	31701.4000.56118.0000.043000.0000	\$263.34
TRU RED ONE-TOUCH CX4 DESKTOP STAPLER, 20 SHEET CAPACITY, BLACK/GREY (TR58482)		2	2303522	3522724415 11/14/2022	31701.4000.56118.0000.043000.0000	\$15.86
2023 STAPLES 17"x 22" DESK PAD CALENDAR, BLACK (ST12951-23)		17	2303522	3522724415 11/14/2022	31701.4000.56118.0000.043000.0000	\$72.25
VERBATIM PINSTRIPE 32GB USB 2.0 FLASH DRIVE, 10/PACK (70062)		1	2303522	3522724415 11/14/2022	31701.4000.56118.0000.043000.0000	\$39.99
SCOTCH HEAVY DUTY SHIPPING PACKING TAPE WITH DISPENSERS, 1.88"x 54.6 YDS., CLEAR, 4 ROLLS (3850-4RD)		1	2303522	3522724415 11/14/2022	31701.4000.56118.0000.043000.0000	\$20.99
BIC WITE-OUT EZ CORRECT CORRECTION TAPE, WHITE, BULK (WOTAP18-WHI)		1	2303522	3522724415 11/14/2022	31701.4000.56118.0000.043000.0000	\$19.41
STAPLES INVISIBLE TAPE, 3/4" X 1.296", 12/PACK (52380P12)		1	2303522	3522724415 11/14/2022	31701.4000.56118.0000.043000.0000	\$7.56

Check #: 34203

PO/InvoiceTotal: \$1,715.81

Check Group:

HANDY WIPES 12" x 15", 1080 CT	50	2303543	3522851967 11/15/2022	11000.0000.16011.0000.000000.0000	\$2,153.00
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Check #: 34203

PO/InvoiceTotal: \$2,153.00

Check Group:

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1276

11/16/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pentel Energl RTX .7MM		2	2303572	3522851959 11/15/2022	11000.1000.56118.9240.043000.0000	\$29.06
Pentel Energel RTX .7MM		2	2303572	3522851959 11/15/2022	11000.1000.56118.9240.043000.0000	\$27.76
Energel RTX RT Med Asst 5pk		1	2303572	3522851959 11/15/2022	11000.1000.56118.9240.043000.0000	\$9.54
Expo De Chisel Asst 5PK Caddy		2	2303572	3522851959 11/15/2022	11000.1000.56118.9240.043000.0000	\$21.92
Battery Alkaline AA 36PK		2	2303572	3522851959 11/15/2022	11000.1000.56118.9240.043000.0000	\$66.90
Battery Alkaline AAA 36 PK		2	2303572	3522851959 11/15/2022	11000.1000.56118.9240.043000.0000	\$61.60
414X HY Yellow LJ Tnr Cart		1	2303572	3522851959 11/15/2022	11000.1000.56118.9240.043000.0000	\$205.04
HP 414 HY Magenta LJ TNR Cart		1	2303572	3522851959 11/15/2022	11000.1000.56118.9240.043000.0000	\$205.04
HP 414 HY Black LJ Tnr Cart		1	2303572	3522851959 11/15/2022	11000.1000.56118.9240.043000.0000	\$160.02
HP 414X HY CYAN LJ TNR Cart		1	2303572	3522851959 11/15/2022	11000.1000.56118.9240.043000.0000	\$205.04
HP Color LJ PRO MFP M479FDW		1	2303572	3522851959 11/15/2022	11000.1000.56118.9240.043000.0000	\$789.80
Check #: 34203						
PO/InvoiceTotal:						\$1,781.72
Check Group:						
CRAYOLA NON WASHABLE MARKERS FINE ASSORTED COLORS 200/PK		1	2303609	3522851974 11/15/2022	11000.1000.56118.4010.043130.0000	\$56.99
TRU RED 3"X 5" INDEX CARDS LINED WHITE 500/PK		2	2303609	3522851974 11/15/2022	11000.1000.56118.4010.043130.0000	\$6.16

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1276

11/16/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRU RED 3" X 5" INDEX CARDS LINED ASST COLORS 300/PK		3	2303609	3522851974 11/15/2022	11000.1000.56118.4010.043130.0000	\$22.02
					Check #: 34203	
					PO/InvoiceTotal:	\$85.17
					Vendor Total:	\$62,647.04
STUDIO HILL DESIGN LTD						
Check Group:						
TRANSFER OF ALL DESIGN FILES RELATED TO ELEVATE AND RECRUITMENT FOR GMCS		1	2301476	GMCS6917 11/15/2022	11000.2500.55915.0000.043000.0000	\$538.44
					Check #: 34204	
					PO/InvoiceTotal:	\$538.44
					Vendor Total:	\$538.44
T & R MARKET						
Check Group:						
GEN. SUPPLIES & MATERIALS	21194	1	0	495-REISSUE CK 30479 11/15/2022	27150.1000.56118.1010.043152.0000	\$347.74
GENERAL ADMINISTRATION		1	0	496AND497 REISS30479 11/15/2022	23028.1000.56118.0100.043152.0000	\$100.86
					Check #: 34205	
					PO/InvoiceTotal:	\$448.60
					Vendor Total:	\$448.60
TAC ENERGY						
Check Group:						
7500 GALLONS WINTER BLEND DIESEL FOR GALLUP BUS BARN		1	2303485	2191635 11/14/2022	13000.2700.56212.0000.043000.0000	\$32,137.17
					Check #: 34206	
					PO/InvoiceTotal:	\$32,137.17

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1276

11/16/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$32,137.17
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	4361 11/14/2022	31701.4000.56118.0000.043000.0000	\$166.50
Check #: 34207						
PO/InvoiceTotal:						\$166.50
Check Group:						
BLANKET PURCHASE ORDER BOTTLE WATER FOR RD WHS JULY, 1 2022- JUNE 30, 2023		1	2300593	4322 11/9/2022	11000.2500.56118.0000.043972.0000	\$7.50
Check #: 34207						
PO/InvoiceTotal:						\$7.50
Vendor Total:						\$174.00
XEROX CORP	25001					
Check Group:						
XEROX B8155H2 PUCHASE PRICE		1	2204995	017516125 11/15/2022	11000.1000.57331.1010.043130.0750	\$6,259.00
CUSTOMER EDUCATION		1	2204995	017516125 11/15/2022	11000.1000.57331.1010.043130.0750	\$294.00
ANALYST SERVICES		1	2204995	017516125 11/15/2022	11000.1000.57331.1010.043130.0750	\$160.00
Check #: 34208						
PO/InvoiceTotal:						\$6,713.00
Check Group:						
XEROX B8155H2 PUCHASE PRICE		1	2208092	017516105 11/15/2022	24308.1000.57331.1010.043152.0750	\$6,259.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1276

11/16/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CUSTOMER EDUCATION		1	2208092	017516105 11/15/2022	24308.1000.57331.1010.043152.0750	\$294.00
ANALYST SERVICES		1	2208092	017516105 11/15/2022	24308.1000.57331.1010.043152.0750	\$160.00
Check #: 34208						
PO/InvoiceTotal:						\$6,713.00
Check Group:						
XEROX 5955APT SERIAL# A2M-659217		1	2301236	017483678	11000.1000.54311.0170.043077.0000	\$32.46
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE				11/15/2022		
ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH		1	2301236	017483678	11000.1000.54311.0170.043077.0000	\$16.16
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				11/15/2022		
Check #: 34208						
PO/InvoiceTotal:						\$48.62
Check Group:						
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH		1	2301239	017483735	11000.1000.54311.0170.043174.0000	\$15.30
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				11/15/2022		
Check #: 34208						
PO/InvoiceTotal:						\$15.30
Check Group:						
All Black Impressions billed @ \$0.0056 x Est 8.5K Mo		1	2301243	017483741 11/15/2022	11000.2500.54311.0000.043972.0000	\$23.25
All Color Impressions billed @ \$0.0446 x Est 5K Mo		1	2301243	017483741 11/15/2022	11000.2500.54311.0000.043972.0000	\$252.50
Check #: 34208						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1276

11/16/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$275.75
Check Group:						
All Black Impressions billed @ \$0.0056 x Est 5K Mo		1	2301311	017483744 11/15/2022	11000.2500.54311.0000.043975.0000	\$16.73
All Color Impressions billed @ \$0.0446 x Est 3.5K Mo		1	2301311	017483744 11/15/2022	11000.2500.54311.0000.043975.0000	\$122.22
Check #: 34208						
PO/InvoiceTotal:						\$138.95
Check Group:						
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 2K/MONTH		1	2301567	017483728 11/15/2022	31701.4000.54315.0000.043000.0000	\$7.17
Check #: 34208						
PO/InvoiceTotal:						\$7.17
Check Group:						
BLACK IMAGES ALL @ \$0.0071 X EST 15,000 MONTH INCLUDES SUPPLIES (EXCEPT PAPER AND STAPLES)		1	2301779	017483745 11/15/2022	11000.1000.54311.0170.043400.0000	\$114.71
Check #: 34208						
PO/InvoiceTotal:						\$114.71
Check Group:						
FULL SERVICE MAINTENANCE IR120EXP SER# 2XL544964		1	2301780	017483747 11/15/2022	11000.1000.54311.1010.043999.0000	\$1,211.06
COLOR IMPRESSIONS @ \$0.0348 @ 100,000 EST/MO		1	2301780	017483747 11/15/2022	11000.1000.54311.1010.043999.0000	\$9,016.70
B&W IMPRESSIONS @ \$0.0069 @ 80,000 EST/MO		1	2301780	017483747 11/15/2022	11000.1000.54311.1010.043999.0000	\$336.37
COLOR LARGE IMPRESSIONS @ \$0.0046 @ 3,000 EST/MO		1	2301780	017483747 11/15/2022	11000.1000.54311.1010.043999.0000	\$789.62
Check #: 34208						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1276

11/16/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$11,353.75
Check Group:						
XEROX C8055H SERIAL # 8TB573270; FULL SERVICE AGREEMENT		1	2301883	017483685 11/15/2022	11000.2500.54311.0000.043999.0000	\$27.05
BLACK IMAGES ALL @ 0.005 X EST 8K EA		1	2301883	017483685 11/15/2022	11000.2500.54311.0000.043999.0000	\$17.61
COLOR IMAGES ALL @ 0.0456 X EST. 4K EA; INCLUDES ALL SUPPLIES (EXCEPT PAPER AND STAPLES)		1	2301883	017483685 11/15/2022	11000.2500.54311.0000.043999.0000	\$149.29
XEROX C8055H SERIAL # 8TB571313; FULL SERVICE AGREEMENT		1	2301883	017483686 11/15/2022	11000.2500.54311.0000.043999.0000	\$27.05
BLACK IMAGES ALL @ 0.005 X EST 6K EA		1	2301883	017483686 11/15/2022	11000.2500.54311.0000.043999.0000	\$18.10
COLOR IMAGES ALL @ 0.0456 X EST. 10K EA; INCLUDES ALL SUPPLIES (EXCEPT PAPER AND STAPLES)		1	2301883	017483686 11/15/2022	11000.2500.54311.0000.043999.0000	\$411.79
XEROX C8055H SERIAL # 8TB571703; FULL SERVICE AGREEMENT		1	2301883	017483748 11/15/2022	11000.2500.54311.0000.043999.0000	\$27.05
BLACK IMAGES ALL @ 0.005 X EST 4K EA		1	2301883	017483748 11/15/2022	11000.2500.54311.0000.043999.0000	\$2.86
COLOR IMAGES ALL @ 0.0456 X EST. 4K EA; INCLUDES ALL SUPPLIES (EXCEPT PAPER AND STAPLES)		1	2301883	017483748 11/15/2022	11000.2500.54311.0000.043999.0000	\$57.37
Check #: 34208						
PO/InvoiceTotal:						\$738.17
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1276

11/16/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
XEROX C8070H SERIAL# 6TB442649 FULL SERVICE MAINTENANCE AGREEMENT MONTHLY BASE CHARGE		1	2301936	017483705 11/15/2022	25145.2100.54311.2000.043177.0000	\$43.27
BLACK IMAGES ALL @ \$0.0049 x ESTIMATED 30K/MONTH		1	2301936	017483705 11/15/2022	25145.2100.54311.2000.043177.0000	\$20.71
COLOR IMAGES ALL @ \$0.042 x ESTIMATED 3K/MONTH		1	2301936	017483705 11/15/2022	25145.2100.54311.2000.043177.0000	\$28.94
XEROX C8070H SERIAL# 6TB442799 FULL SERVICE MAINTENANCE AGREEMENT MONTHLY BASE CHARGE		1	2301936	017483706 11/15/2022	25145.2100.54311.2000.043177.0000	\$43.28
BLACK IMAGES ALL @\$0.0049 X ESTIMATED 30K/MONTH		1	2301936	017483706 11/15/2022	25145.2100.54311.2000.043177.0000	\$0.65
COLOR IMAGES ALL @ \$0.042 X ESTIMATED 30K/MONTH		1	2301936	017483706 11/15/2022	25145.2100.54311.2000.043177.0000	\$10.18
INCLUDES ALL SUPPLIES (EXCEPT PAPER AND STAPLES)						

Check #: 34208

PO/InvoiceTotal:	\$147.03
Vendor Total:	\$26,265.45
Grand Total:	\$1,054,687.86

End of Report