

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1277

11/17/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AK SALES						
Check Group:						
PROVIDE MATERIAL AND LABOR (1) 2700 BASKETBALL LED SCOREBOARD WITH AMBER/RED DIGITS, (1) 2752 BASKETBALL LED SCOREBOARD WITH AMBER/RED DIGITS, MPCW-7 CONTROLLER MPCW-7, MPCW-7 RECEIVER FOR INDOOR SCOREBOARD, MPCW- CONTROL CARRYING CASE		1	2300117	6007 11/17/2022	15100.4000.54500.0000.043000.0000	\$11,292.80
FREIGHT		1	2300117	6007 11/17/2022	15100.4000.54500.0000.043000.0000	\$1,229.07
AK SALES TO REMOVE AND DISPOSE OF 2 EXISTING SCOREBOARD TO INSTALL ABOVE SCOREBOARDS AT CROWNPOINT HIGH SCHOOL.		1	2300117	6007 11/17/2022	15100.4000.54500.0000.043000.0000	\$5,435.20
EQUIPMENT RENTAL: SCISSOR LIFT AND UTILITY TRAILER		1	2300117	6007 11/17/2022	15100.4000.54500.0000.043000.0000	\$1,578.12
NMGRT @ 6.75%		1	2300117	6007 11/17/2022	15100.4000.54500.0000.043000.0000	\$1,318.63
Check #: 34209						
						PO/InvoiceTotal: <u>\$20,853.82</u>
Check Group:						
(1)2770 BASKETBALL LED SCOREBOARD WITH AMBER/RED DIGITS; (1)2700-RL BASKETBALL/VOLLEYBALL/WRESTLING LED SCOREBOARD WITH AMBER/RED DIGITS, (1) MPCW-7 CONTROLLER MPCW-7 (WIRED OR WIRELESS), (2) MPCW-7 INDOOR REC RECEIVER MPCW-7 (WIRELESS) FOR INDOOR SCOREBOARDS, (1) MPCW CASE MPC/MPCW CONTROL CARRYING CASE.		1	2300289	6024 11/17/2022	15100.4000.54500.0000.043000.0000	\$11,825.16
EQUIPMENT RENTAL: SCISSOR LIFT & UTILITY TRAILER		1	2300289	6024 11/17/2022	15100.4000.54500.0000.043000.0000	\$1,276.37
AK SALES TO REMOVE AND DISPOSE OF EXISTING SCOREBOARD AND INSTALL NEW SCOREBOARD.		1	2300289	6024 11/17/2022	15100.4000.54500.0000.043000.0000	\$7,539.05

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NMGRT @ 6.75%		1	2300289	6024 11/17/2022	15100.4000.54500.0000.043000.0000	\$1,367.44
Check #: 34209						
PO/InvoiceTotal:						\$22,008.02
Vendor Total:						\$42,861.84
AMERICAN SCALE SERVICES						
Check Group:						
To Check, calibrate on Site		1	2303405	854163 11/16/2022	11000.1000.55915.9240.043073.0000	\$140.00
Trip Charge		1	2303405	854163 11/16/2022	11000.1000.55915.9240.043073.0000	\$190.00
Check #: 34210						
PO/InvoiceTotal:						\$330.00
Vendor Total:						\$330.00
BRIDGERS & PAXTON CONSULTING ENGINEERS						
Check Group:						
PROVIDE ELECTRICAL AND ENGINEERING SERVICES FOR A NEW GENERATOR SYSTEM AT STUDENT SUPPORT CENTER. ENGINEERING SERVICES FEE		1	2206459	8536 11/17/2022	31500.4000.54500.0000.043000.0750	\$1,616.25
Check #: 34211						
PO/InvoiceTotal:						\$1,616.25
Vendor Total:						\$1,616.25
CITY OF GALLUP						
4124						
Check Group:						
ELECTRICITY		1	0	119-25622 6-3-22REIS 11/17/2022	11000.2600.54411.0000.043073.0000	\$27,660.60
ELECTRICITY		1	0	119-25622 6-3-22REIS 11/17/2022	11000.2600.54411.0000.043077.0000	\$5,108.57

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ELECTRICITY		1	0	119-25622 6-3-22REIS 11/17/2022	11000.2600.54411.0000.043091.0000	\$3,675.24
ELECTRICITY		1	0	119-25622 6-3-22REIS 11/17/2022	11000.2600.54411.0000.043134.0000	\$3,151.60
ELECTRICITY		1	0	119-25622 6-3-22REIS 11/17/2022	11000.2600.54411.0000.043055.0000	\$11,280.16
ELECTRICITY		1	0	119-25622 6-3-22REIS 11/17/2022	11000.2600.54411.0000.043016.0000	\$2,829.96
ELECTRICITY		1	0	119-25622 6-3-22REIS 11/17/2022	11000.2600.54411.0000.043030.0000	\$17.06
ELECTRICITY		1	0	119-25622 6-3-22REIS 11/17/2022	11000.2600.54411.0000.043034.0000	\$6,992.59
ELECTRICITY		1	0	119-25622 6-3-22REIS 11/17/2022	11000.2600.54411.0000.043054.0000	\$7,662.42
ELECTRICITY		1	0	119-25622 6-3-22REIS 11/17/2022	11000.2600.54411.0000.043055.0000	\$21,641.09
ELECTRICITY		1	0	119-25622 6-3-22REIS 11/17/2022	11000.2600.54411.0000.043062.0000	\$4,821.99
ELECTRICITY		1	0	119-25622 6-3-22REIS 11/17/2022	11000.2600.54411.0000.043066.0000	\$5,072.17
ELECTRICITY		1	0	119-25622 6-3-22REIS 11/17/2022	11000.2600.54411.0000.043177.0000	\$2,919.79
ELECTRICITY		1	0	119-25622 6-3-22REIS 11/17/2022	11000.2600.54411.0000.043152.0000	\$4,283.76

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ELECTRICITY		1	0	119-25622 6-3-22REIS 11/17/2022	11000.2600.54411.0000.043173.0000	\$6,573.51
ELECTRICITY		1	0	119-25622 6-3-22REIS 11/17/2022	11000.2600.54411.0000.043177.0000	\$269.11
ELECTRICITY		1	0	119-25622 6-3-22REIS 11/17/2022	11000.2600.54411.0000.043190.0000	\$7,504.26
ELECTRICITY		1	0	119-25622 6-3-22REIS 11/17/2022	11000.2600.54411.0000.043942.0000	\$1,355.43
WATER/SEWAGE		1	0	119-25622 6-3-22REIS 11/17/2022	11000.2600.54415.0000.043003.0000	\$1,859.64
WATER/SEWAGE		1	0	119-25622 6-3-22REIS 11/17/2022	11000.2600.54415.0000.043016.0000	\$951.87
WATER/SEWAGE		1	0	119-25622 6-3-22REIS 11/17/2022	11000.2600.54415.0000.043030.0000	\$2,639.78
WATER/SEWAGE		1	0	119-25622 6-3-22REIS 11/17/2022	11000.2600.54415.0000.043034.0000	\$853.86
WATER/SEWAGE		1	0	119-25622 6-3-22REIS 11/17/2022	11000.2600.54415.0000.043054.0000	\$3,617.70
WATER/SEWAGE		1	0	119-25622 6-3-22REIS 11/17/2022	11000.2600.54415.0000.043055.0000	\$2,712.97
WATER/SEWAGE		1	0	119-25622 6-3-22REIS 11/17/2022	11000.2600.54415.0000.043062.0000	\$1,192.87
WATER/SEWAGE		1	0	119-25622 6-3-22REIS 11/17/2022	11000.2600.54415.0000.043066.0000	\$1,491.75

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WATER/SEWAGE		1	0	119-25622 6-3-22REIS 11/17/2022	11000.2600.54415.0000.043073.0000	\$4,560.62
WATER/SEWAGE		1	0	119-25622 6-3-22REIS 11/17/2022	11000.2600.54415.0000.043077.0000	\$851.48
WATER/SEWAGE		1	0	119-25622 6-3-22REIS 11/17/2022	11000.2600.54415.0000.043091.0000	\$2,418.74
WATER/SEWAGE		1	0	119-25622 6-3-22REIS 11/17/2022	11000.2600.54415.0000.043134.0000	\$1,342.30
WATER/SEWAGE		1	0	119-25622 6-3-22REIS 11/17/2022	11000.2600.54415.0000.043177.0000	\$1,761.33
WATER/SEWAGE		1	0	119-25622 6-3-22REIS 11/17/2022	11000.2600.54415.0000.043152.0000	\$1,723.85
WATER/SEWAGE		1	0	119-25622 6-3-22REIS 11/17/2022	11000.2600.54415.0000.043173.0000	\$1,056.79
WATER/SEWAGE		1	0	119-25622 6-3-22REIS 11/17/2022	11000.2600.54415.0000.043177.0000	\$203.00
WATER/SEWAGE		1	0	119-25622 6-3-22REIS 11/17/2022	11000.2600.54415.0000.043003.0000	\$1,680.16
WATER/SEWAGE		1	0	119-25622 6-3-22REIS 11/17/2022	11000.2600.54415.0000.043942.0000	\$111.49
ELECTRICITY		1	0	119-25622 6-3-22REIS 11/17/2022	13000.2700.54411.0000.043000.0000	\$981.76
WATER/SEWAGE		1	0	119-25622 6-3-22REIS 11/17/2022	13000.2700.54415.0000.043000.0000	\$283.90

Check #: 34212

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$155,115.17</u>
						Vendor Total: <u>\$155,115.17</u>
COGNIA INC.	40141					
Check Group:						
OTHER CONTRACT SERVICES		1	2303389	72015 11/16/2022	11000.1000.55915.1010.043978.0000	\$1,200.00
OTHER CONTRACT SERVICES		1	2303389	72015 11/16/2022	11000.1000.55915.1010.043978.0000	\$1,200.00
OTHER CONTRACT SERVICES		1	2303389	72015 11/16/2022	11000.1000.55915.1010.043978.0000	\$1,200.00
OTHER CONTRACT SERVICES		1	2303389	72015 11/16/2022	11000.1000.55915.1010.043978.0000	\$1,200.00
OTHER CONTRACT SERVICES		1	2303389	72015 11/16/2022	11000.1000.55915.1010.043978.0000	\$1,200.00
OTHER CONTRACT SERVICES		1	2303389	72015 11/16/2022	11000.1000.55915.1010.043978.0000	\$1,200.00
OTHER CONTRACT SERVICES		1	2303389	72015 11/16/2022	11000.1000.55915.1010.043978.0000	\$1,200.00
OTHER CONTRACT SERVICES		1	2303389	72015 11/16/2022	11000.1000.55915.1010.043978.0000	\$1,200.00
Check #: 34213						
						PO/InvoiceTotal: <u>\$9,600.00</u>
						Vendor Total: <u>\$9,600.00</u>
CONTROLLED AIR & METAL CO.INC	99221					
Check Group:						
PROVIDE MATERIAL AND LABOR TO INSTALL THREE NEW GREEN DECK ROOF EXHAUST FANS, TO THE EXISTING DAMAGED FANS. A ROOF CAP/ADAPTER IF NEEDED, RECONNECT ELECTRIC, AND WIRING. CHECK OTHER DAMAGED FANS, STRAIGHTEN MOTOR CAPS AND SIDES. CHECK FAN BELTS. CHECK THE OPERATION IN THAT AREA.		1	2301524	2696 11/17/2022	31703.4000.54500.0000.043000.0000	\$10,980.00

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NMGRT 8.1875%		1	2301524	2696 11/17/2022	31701.4000.54500.0000.043000.0000	\$898.99
					Check #: 34214	
					PO/InvoiceTotal:	\$11,878.99
					Vendor Total:	\$11,878.99
CONVERGEONE, INC.	2027					
Check Group:						
To provide funding for Level II and Level III network engineers to maintain the network on a daily basis		1	2300714	GALMCK--OCT20 22 11/16/2022	11000.2600.55915.0000.043935.0000	\$105,908.15
Cisco, SmartNet Voice System		0	2300714	GALMCK--OCT20 22 11/16/2022	11000.2600.56113.0000.043935.0000	\$8,896.28
					Check #: 34215	
					PO/InvoiceTotal:	\$114,804.43
					Vendor Total:	\$114,804.43
COOPERATIVE EDUCATIONAL SERVICES -	4539					
Check Group:						
FURNISH THE MATERIAL, LABOR AND EQUIPMENT TO REPLACE THE MAPLE GYM FLOOR AT GALLUP MIDDLE SCHOOL.		1	2208241	26-005868 11/17/2022	15100.4000.54500.0000.043000.0750	\$152,140.56
NMGRT @ 8.3125%		0	2208241	26-005868 11/17/2022	15100.4000.54500.0000.043000.0750	\$12,456.51
					Check #: 34216	
					PO/InvoiceTotal:	\$164,597.07
					Vendor Total:	\$164,597.07
DEKKER/PERICH/SABATINI	5044					
Check Group:						
DP FEES CLOSE OUT/ACCEPTANCE		1	1505353	63283 11/17/2022	31500.4000.54500.0801.043162.0750	\$615.21
					Check #: 34217	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$615.21
Check Group:						
DESIGN PROFESSIONAL SERVICES FOR THE REPLACEMENT OF TSE'YI' GAI HIGH SCHOOL ROOF PSFA PROJECT NO. S20-006		1	2202621	61830BAL	31500.4000.54500.0000.043000.0750	\$5,856.08
TOTAL CONTRACT \$70,211.50 + \$5,529.16 (NMGRT 7.8750%) = \$75,740.66						
STATE (PSFA) SHARE 38.92%: \$27,326.32 + \$2,151.95 (NMGRT) = \$29,478.26						
DISTRICT TO ADEQUACY SHARE 6.33%: \$4,444.39 + \$350.00 (NMGRT) = \$4,794.38						
DISTRICT ABOVE ADEQUACY 54.75%: \$38,440.80 + \$3,027.21 (NMGRT) = \$41,468.01 -\$5,062.59 PAID IN FY21/22						
						11/17/2022
DESIGN PROFESSIONAL SERVICES FOR THE REPLACEMENT OF TSE'YI' GAI HIGH SCHOOL ROOF PSFA PROJECT NO. S20-006		1	2202621	61937bal	31500.4000.54500.0000.043000.0750	\$3,850.07
TOTAL CONTRACT \$70,211.50 + \$5,529.16 (NMGRT 7.8750%) = \$75,740.66						
STATE (PSFA) SHARE 38.92%: \$27,326.32 + \$2,151.95 (NMGRT) = \$29,478.26						
DISTRICT TO ADEQUACY SHARE 6.33%: \$4,444.39 + \$350.00 (NMGRT) = \$4,794.38						
DISTRICT ABOVE ADEQUACY 54.75%: \$38,440.80 + \$3,027.21 (NMGRT) = \$41,468.01 -\$5,062.59 PAID IN FY21/22						
						11/16/2022

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DESIGN PROFESSIONAL SERVICES FOR THE REPLACEMENT OF TSE'YI' GAI HIGH SCHOOL ROOF PSFA PROJECT NO. S20-006		1	2202621	62191Bal	31500.4000.54500.0000.043000.0750	\$3,850.07
TOTAL CONTRACT \$70,211.50 + \$5,529.16 (NMGR 7.8750%) = \$75,740.66						
STATE (PSFA) SHARE 38.92%: \$27,326.32 + \$2,151.95 (NMGR) = \$29,478.26						
DISTRICT TO ADEQUACY SHARE 6.33%: \$4,444.39 + \$350.00 (NMGR) = \$4,794.38						
DISTRICT ABOVE ADEQUACY 54.75%: \$38,440.80 + \$3,027.21 (NMGR) = \$41,468.01 -\$5,062.59 PAID IN FY21/22						
				11/16/2022		
DESIGN PROFESSIONAL SERVICES FOR THE REPLACEMENT OF TSE'YI' GAI HIGH SCHOOL ROOF PSFA PROJECT NO. S20-006		1	2202621	62394Bal	31500.4000.54500.0000.043000.0750	\$2,887.55
TOTAL CONTRACT \$70,211.50 + \$5,529.16 (NMGR 7.8750%) = \$75,740.66						
STATE (PSFA) SHARE 38.92%: \$27,326.32 + \$2,151.95 (NMGR) = \$29,478.26						
DISTRICT TO ADEQUACY SHARE 6.33%: \$4,444.39 + \$350.00 (NMGR) = \$4,794.38						
DISTRICT ABOVE ADEQUACY 54.75%: \$38,440.80 + \$3,027.21 (NMGR) = \$41,468.01 -\$5,062.59 PAID IN FY21/22						
				11/16/2022		

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DESIGN PROFESSIONAL SERVICES FOR THE REPLACEMENT OF TSE'YI' GAI HIGH SCHOOL ROOF PSFA PROJECT NO. S20-006		1	2202621	62623Bal	31500.4000.54500.0000.043000.0750	\$4,331.33
TOTAL CONTRACT \$70,211.50 + \$5,529.16 (NMGRT 7.8750%) = \$75,740.66						
STATE (PSFA) SHARE 38.92%: \$27,326.32 + \$2,151.95 (NMGRT) = \$29,478.26						
DISTRICT TO ADEQUACY SHARE 6.33%: \$4,444.39 + \$350.00 (NMGRT) = \$4,794.38						
DISTRICT ABOVE ADEQUACY 54.75%: \$38,440.80 + \$3,027.21 (NMGRT) = \$41,468.01 -\$5,062.59 PAID IN FY21/22						
				11/16/2022	Check #: 34217	
						PO/InvoiceTotal: <u>\$20,775.10</u>
Check Group:						
DESIGN PROFESSIONAL SERVICES FOR REPLACMENT OF TOHATCHI HIGH SCHOOL NM PSFA 919-004 ; CONTRACT AMOUNT \$1,867,882.22+ \$147,095.72 (NM GRT 7.875%)= \$2,014,977.94; STATE PSFA SHARE 80% \$1,280,232.13 + \$100,818.28 (NM GRT)= \$1,381,050.41; DISTRICT SHARE 20% INCLUDING ABOVE ADEQUACY- \$587,650.10+ \$46,570.50 (NM GRT)= \$633,957.53 -\$18, 804.72 paid in FY21/22		1	2204564	63074	31500.4000.54500.0000.043000.0750	\$18,742.63
				11/17/2022		
DESIGN PROFESSIONAL SERVICES FOR REPLACMENT OF TOHATCHI HIGH SCHOOL NM PSFA 919-004 ; CONTRACT AMOUNT \$1,867,882.22+ \$147,095.72 (NM GRT 7.875%)= \$2,014,977.94; STATE PSFA SHARE 80% \$1,280,232.13 + \$100,818.28 (NM GRT)= \$1,381,050.41; DISTRICT SHARE 20% INCLUDING ABOVE ADEQUACY- \$587,650.10+ \$46,570.50 (NM GRT)= \$633,957.53 -\$18, 804.72 paid in FY21/22		1	2204564	63284	31500.4000.54500.0000.043000.0750	\$20,655.68
				11/16/2022		

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DESIGN PROFESSIONAL SERVICES FOR REPLACEMENT OF TOHATCHI HIGH SCHOOL NM PSFA 919-004 ; CONTRACT AMOUNT \$1,867,882.22+ \$147,095.72 (NM GRT 7.875%)= \$2,014,977.94; STATE PSFA SHARE 80% \$1,280,232.13 + \$100,818.28 (NM GRT)= \$1,381,050.41; DISTRICT SHARE 20% INCLUDING ABOVE ADEQUACY- \$587,650.10+ \$46,570.50 (NM GRT)= \$633,957.53 -\$18, 804.72 paid in FY21/22		1	2204564	63560 11/17/2022	31500.4000.54500.0000.043000.0750	\$14,032.77
DESIGN PROFESSIONAL SERVICES FOR REPLACEMENT OF TOHATCHI HIGH SCHOOL NM PSFA 919-004 ; CONTRACT AMOUNT \$1,867,882.22+ \$147,095.72 (NM GRT 7.875%)= \$2,014,977.94; STATE PSFA SHARE 80% \$1,280,232.13 + \$100,818.28 (NM GRT)= \$1,381,050.41; DISTRICT SHARE 20% INCLUDING ABOVE ADEQUACY- \$587,650.10+ \$46,570.50 (NM GRT)= \$633,957.53 -\$18, 804.72 paid in FY21/22		1	2204564	63855 11/16/2022	31500.4000.54500.0000.043000.0750	\$42,041.65
Check #: 34217						
PO/InvoiceTotal:						\$95,472.73
Vendor Total:						\$116,863.04
FBT ARCHITECTS	4199					
Check Group:						
DESIGN PROFESSIONAL SERVICES FOR REPLACEMENT OF RED ROCK ELEMENTARY NMPSFA PROJECT NO. P19-003		1	2202465	94000-10227-9 11/16/2022	31500.4000.54500.0000.043000.0750	\$38,633.58
CONTRACT AMOUNT \$1,295,782.89 + \$102,042.90 (NMGRT 7.8750%) = \$1,397,825.79						
STATE (PSFA) SHARE 80%: \$1,036,626.31 + \$81,634.32 (NMGRT) = \$1,118,260.63						
DISTRICT SHARE 20%: \$259,156.58 + \$20,408.58 (NMGRT) = \$279,565.16						
Check #: 34218						
PO/InvoiceTotal:						\$38,633.58

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$38,633.58
FERRELLGAS L.P.	7015					
Check Group:						
RAMAH MID/HIGH		1	2300880	1121021484 11/17/2022	11000.2600.54413.0000.043160.0000	\$4,187.01
RAMAH MID/HIGH		1	2300880	1121045517 11/17/2022	11000.2600.54413.0000.043160.0000	\$507.03
RAMAH ELEMENTARY		1	2300880	1121045523 11/17/2022	11000.2600.54413.0000.043160.0000	\$330.81
Check #: 34219						
PO/InvoiceTotal:						\$5,024.85
Vendor Total:						\$5,024.85
FOUR CORNERS WELDING AND GAS	7036					
Check Group:						
HR SHEET 4'X8' 14 GA HOT ROLLED SHEET		2	2303234	GG 641191 11/16/2022	11000.1000.56118.4021.043003.0000	\$480.00
SQ TUBE X 20' 1" X 1" X .083		8	2303234	GG 641191 11/16/2022	11000.1000.56118.4021.043003.0000	\$492.80
SQ UBE X 20' 1" X 1" X .120		4	2303234	GG 641191 11/16/2022	11000.1000.56118.4021.043003.0000	\$337.28
FLAT BAR X 20' 1/4" X 4"		4	2303234	GG 641191 11/16/2022	11000.1000.56118.4021.043003.0000	\$461.60
ANGLE X 20' 2" X 2" X 1/8"		2	2303234	GG 641191 11/16/2022	11000.1000.56118.4021.043003.0000	\$103.46
PIPE X 21' 1/2" ID SCH 40 BLACK		3	2303234	GG 641191 11/16/2022	11000.1000.56118.4021.043003.0000	\$165.78
HELMET, VSI,WELD/X-MODE, AUTO 8-13, BLACK, CLASSIC SERIES		6	2303234	GG 641191 11/16/2022	11000.1000.56118.4021.043003.0000	\$1,099.74
Check #: 34220						
PO/InvoiceTotal:						\$3,140.66

Gallup-McKinley County School District #1

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$3,140.66
GALLUP FENCE & CONSTRUCTION CO	8015					
Check Group:						
PROVIDE MATERIAL AND LABOR TO INSTALL 190 LINAL FT. 6' COMMERCIAL CHAIN LINK FENCE WITH 2-WALK GATES & 12.00 GATE SOUTH SIDE OF BLDG. BATT TO BLDS SOUTH SIDE.		1	2301897	SEPT202022	31703.4000.54315.0000.043000.0000	\$5,370.70
				11/17/2022		
CHANGE ORDER APPROVED BY ROXY FLANDERS TO REPLACE 12 DD GATES WITH 2-16 FOOTERS		1	2301897	SEPT202022	31703.4000.54315.0000.043000.0000	\$1,340.00
				11/17/2022		
TAX		1	2301897	SEPT202022	31701.4000.54315.0000.043000.0000	\$549.44
				11/17/2022		
Check #: 34221						
PO/InvoiceTotal:						\$7,260.14
Vendor Total:						\$7,260.14
GLENDIA BROWN						
Check Group:						
GMCS PROFESSIONAL SERVICES IN C.I.A. DEVELOPMENT JULY 1, 2022- JUNE 30, 2023- 74 DAYS TO SUPPORT DEVELOPMENT AND REVISION OF DISTRICT-WIDE CURRICULUM: ADAPTATION OF DISTRICT-WIDE CURRICULUM ADDITIONAL TOPICS TO BE DETERMINED \$800.00 PER DAY INCLUDES ALL EXPENSES.		3	2300343	316-2022	11000.1000.55915.1010.043978.0000	\$2,523.00
				11/16/2022		
Check #: 34222						
PO/InvoiceTotal:						\$2,523.00
Vendor Total:						\$2,523.00
GRANDPA'S GRILL INC	18156					
Check Group:						
MEAL (GRILLED CHICKEN SALAD/FULL SIZE		10	2303665	64985	23028.1000.56118.5100.043073.0000	\$60.00
				11/16/2022		
Check #: 34223						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u> \$60.00
						Vendor Total: <u> </u> \$60.00
HIGH TECH FLOORS INC.						
Check Group:						
PROVIDE MATERIAL AND LABOR FOR OPTION-1 LOBBY TO REMOVE VCT AND BASE, INSTALL NEW MODERN SURFACE ESSENTIAL VINYL PLANK-(COLOR TBD) AND 4" & 6" JOHNSONITE VINYL COVE BASE-(COLOR TBD).		1	2302110	2982	31703.4000.54500.0000.043000.0000	\$17,750.45
				11/17/2022		
TAX		1	2302110	2982	31701.4000.54500.0000.043000.0000	\$1,453.32
				11/17/2022		
CHANGE ORDER #1: ADDITIONAL FLOOR PREP		1	2302110	2982	31703.4000.54500.0000.043000.0000	\$3,386.27
				11/17/2022		
Check #: 34224						
						PO/InvoiceTotal: <u> </u> \$22,590.04
						Vendor Total: <u> </u> \$22,590.04
HODELL WINDOW COVERING INC.						
Check Group:						
PROVIDE MATERIAL AND LABOR TO INSTALL ROLLER SHADES BLINDS AT THOREAU. PSFA \$16,000 + \$1320 GRT DISTRICT \$4000 + \$330 GRT AA \$21,132.15 + \$1,743.40 GRT		1	2300062	13042P	15100.4000.54500.0000.043000.0000	\$25,468.47
				11/16/2022		
CONTINGENCY FOR PSFA PORTION IF PROJECT IS NOT COMPLETE BY PSFA DEADLINE		1	2300062	13042P	15100.4000.54500.0000.043000.0000	\$16,000.00
				11/16/2022		
BOND FEE		1	2300062	13042P	15100.4000.54500.0000.043000.0000	\$487.00
				11/16/2022		
CONSTRUCTION SERVICES		-1	2300062	13042P	15100.4000.54500.0000.043000.0000	(\$487.00)
				11/16/2022		
CONSTRUCTION SERVICES		-1	2300062	13042P	15100.4000.54500.0000.043000.0000	(\$25,468.47)
				11/16/2022		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONSTRUCTION SERVICES		-1	2300062	13042P 11/16/2022	15100.4000.54500.0000.043000.0000	(\$16,000.00)
Check #: 34225						
PO/InvoiceTotal:						\$0.00
Check Group:						
CONSTRUCTION SERVICES		-1	2300063	13041P 11/16/2022	15100.4000.54500.0000.043000.0000	(\$24,016.76)
CONSTRUCTION SERVICES		-1	2300063	13041P 11/16/2022	15100.4000.54500.0000.043000.0000	(\$14,781.30)
CONTINGENCY FOR PSFA PORTION IF PROJECT IS NOT COMPLETED BY PSFA DEADLINE		1	2300063	13041P 11/16/2022	15100.4000.54500.0000.043000.0000	\$14,781.30
PROVIDE MATERIAL AND LABOR TO INSTALL ROLLER SHADES BLINDS AT TOBE TURPEN. PSFA \$14,781.30 + \$1219.46 GRT DISTRICT \$3693.41 + \$304.71 GRT AA \$19,918.28 + \$1643.26 GRT		1	2300063	13041P 11/16/2022	15100.4000.54500.0000.043000.0000	\$24,016.76
Check #: 34225						
PO/InvoiceTotal:						\$0.00
Vendor Total:						\$0.00
L & T SERVICES						
Check Group:						
REPEAT SAMPLES COLLECTED AND DELIVERED TO LAB FOR THOREAU 8/25, 8/28, AND TYG 8/25, 9/15.		1	2300103	923 11/17/2022	31701.4000.54315.0000.043000.0000	\$974.81
Check #: 34226						
PO/InvoiceTotal:						\$974.81
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Require water sampling and reporting for Tse'Yi'Gai, Thoreau, Tohatchi and David Skeets Elementary for November 2022 through February 2023. Includes lab fee for Farmington Environmental Lab. Farmington Lab fees increase July 2022.		1	2303530	947 11/17/2022	31701.4000.54315.0000.043000.0000	\$2,220.00
Additional bacteriological testing if needed for repeats or special samples outside of routine monthly sampling requirements.		4	2303530	947 11/17/2022	31701.4000.54315.0000.043000.0000	\$220.00
NM GRT @ 6.6250%		0	2303530	947 11/17/2022	31701.4000.54315.0000.043000.0000	\$161.65
Check #: 34226						
PO/InvoiceTotal:						\$2,601.65
Vendor Total:						\$3,576.46
PETERSON'S WATER TREATMENT						
Check Group:						
ONCE A MONTH SERVICES FOR THE PREVENTION OF SCALE AND CORROSION FOR FY 2023. LOCATIONS TO BE SERVICED ARE MIYAMURA HIGH, JEFFERSON ELEMENTARY, GALLUP MIDDLE, LINCOLN ELEMENTARY, DEL NORTE ELEMENTARY, THOREAU ELEMENTARY, RAMAH ELEMENTARY, NAVAJO MIDDLE, AND NAVAJO PINE HIGH.		1	2300931	12843 11/16/2022	31701.4000.54315.0000.043000.0000	\$1,287.43
Check #: 34227						
PO/InvoiceTotal:						\$1,287.43
Vendor Total:						\$1,287.43

QA ENGINEERING LLC

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RED ROCK ELEMENTARY PSFA PROJECT NO P19-003 FOR PAC SERVICES FOR S ROCKY VIEW ES/RED ROCK ELEMENTARY SCHOOL REPLACEMENT. AMOUNT \$59,890.15 + 4,716.35 (NMGRT 7.8750%) = \$64,606.50. PSFA SHARE (80%) \$47,912.12 + 3,773.08 (NMGRT 7.8750%)= \$51,685.20 DISTRICT SHARE (20%) \$11,978.03 + 943.27 (NMGRT 7.8750%) = \$12,921.30		1	2208036	2204301001	31100.4000.54500.0000.043000.0750	\$2,530.38
				11/17/2022		
					Check #: 34228	
					PO/InvoiceTotal:	\$2,530.38
Check Group:						
TOHATCHI HIGH SCHOOL REPLACEMENT PSFA PROJECT NO. P19-004 PAC SERVICES FOR THE TOHATCHI HIGH SCHOOL REPLACEMENT. AMOUNT \$50,429.20 + 3,971.30 (NMGRT 7.8750%) = \$54,400.50. PSFA SHARE (80%) 40,343.36 + 3,177.04 (NMGRT 7.8750%)= \$43,520.40. DISTRICT SHARE (20%) 10,085.84 + 794.26 (NMGRT 7.8750%) = \$10,880.10		1	2208037	2204401	31100.4000.54500.0000.043000.0750	\$269.38
				11/17/2022		
					Check #: 34228	
					PO/InvoiceTotal:	\$269.38
					Vendor Total:	\$2,799.76
S4TEACHERS NORTHWEST LLC D/B/A ESS						
Check Group:						
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	inv371819	11000.1000.55915.1010.043975.0000	\$77.94
				11/16/2022		
					Check #: 34229	
					PO/InvoiceTotal:	\$77.94
					Vendor Total:	\$77.94
SEC, SNELLSTROM ELECTRICAL CONTRACTING						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROVIDE LABOR AND MATERIAL TO INSTALL FOOTBALL FIELD LIGHTING 50 FOOTCANDLE AVERAGE Q-LED GAMECHANGER RETROFIT MATERIALS. INCLUDES INSTALLATION, INSURANCE/BONDS, TIPS FEES.		1	2208021	GMCS 09 11/17/2022	15100.4000.54500.0000.043000.0750 Check #: 34230	\$11,847.00
						PO/InvoiceTotal: <u>\$11,847.00</u>
Check Group:						
PROVIDE LABOR AND MATERIAL TO INSTALL FOOTBALL FIELD LIGHTING 50 FOOTCANDLE AVERAGE Q-LED GAMECHANGER RETROFIT MATERIALS. INCLUDED INSTALLATION, INSURANCE/BONDS, TIPS FEES.		1	2208023	GMCS 10 11/17/2022	15100.4000.54500.0000.043000.0750 Check #: 34230	\$11,847.00
						PO/InvoiceTotal: <u>\$11,847.00</u>
Check Group:						
PROVIDE LABOR AND MATERIAL TO INSTALL FOOTBALL FIELD LIGHTING 50 FOOTCANDLE AVERAGE Q-LED GAMECHANGER RETROFIT MATERIALS. INCLUDES INSTALLATION, INSURANCE/BONDS, TIPS FEES.		1	2208024	GMCS 11 11/17/2022	15100.4000.54500.0000.043000.0750 Check #: 34230	\$11,847.00
						PO/InvoiceTotal: <u>\$11,847.00</u>
						Vendor Total: <u>\$35,541.00</u>
VICTORIA BILLY						
Check Group:						
DJ KIRK FOR FALL DANCE FROM 6:00 PM TO 9:00 PM ON NOVEMBER 10, 2022 FOR 3 HOURS		1	2302779	11.10.2022 11/17/2022	23028.1000.56118.6500.043003.0000 Check #: 34231	\$250.00
						PO/InvoiceTotal: <u>\$250.00</u>
						Vendor Total: <u>\$250.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER CONDITIONING OF GALLUP	4209					
Check Group:						
BLANKET PURCHASE ORDER BOTTLE WATER FOR RD WHS JULY, 1 2022- JUNE 30, 2023		1	2300593	4422 11/16/2022	11000.2500.56118.0000.043972.0000	\$7.50
					Check #: 34232	
					PO/InvoiceTotal:	\$7.50
					Vendor Total:	\$7.50
WILLIAMS PLUMBING & GALLUP PUMPING SERVI	19751					
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS WORKORDERS DISTRICT WIDE FOR REPAIRS FROM DATE OF PURCHASE ORDER THRU DECEMBER 31, 2022.		1	2300303	P116721 11/17/2022	31701.4000.54315.0000.043000.0000	\$202.82
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS WORKORDERS DISTRICT WIDE FOR REPAIRS FROM DATE OF PURCHASE ORDER THRU DECEMBER 31, 2022.		1	2300303	P116746 11/17/2022	31701.4000.54315.0000.043000.0000	\$610.34
					Check #: 34233	
					PO/InvoiceTotal:	\$813.16
Check Group:						
AUTO FLUSH AND NO TOUCH FAUCET RETROFIT		1	2300314	P116734 11/17/2022	24330.2600.55915.0000.043000.0000	\$7,516.50
AUTO FLUSH AND NO TOUCH FAUCET RETROFIT		1	2300314	P116735 11/17/2022	24330.2600.55915.0000.043000.0000	\$43,356.04
AUTO FLUSH AND NO TOUCH FAUCET RETROFIT		1	2300314	P116736 11/17/2022	24330.2600.55915.0000.043000.0000	\$27,620.20
AUTO FLUSH AND NO TOUCH FAUCET RETROFIT		1	2300314	P116737 11/17/2022	24330.2600.55915.0000.043000.0000	\$45,100.51
AUTO FLUSH AND NO TOUCH FAUCET RETROFIT		1	2300314	P116740 11/17/2022	24330.2600.55915.0000.043000.0000	\$68,780.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AUTO FLUSH AND NO TOUCH FAUCET RETROFIT		1	2300314	P116741 11/17/2022	24330.2600.55915.0000.043000.0000	\$23,399.42
CHANGE ORDER FOR: DEL NORTE, JEFFERSON, RAMAH EL.		0	2300314	P116741 11/17/2022	24330.2600.55915.0000.043000.0000	\$1,915.83

Check #: 34233

PO/InvoiceTotal:	\$217,688.98
Vendor Total:	\$218,502.14
Grand Total:	\$958,941.29

End of Report