

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1331

12/14/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4 IMPRINT	20696					
Check Group:						
CROSSLAND HEATHER POM BEANIE PRODUCT COLOR (BASE, TRIM): BLACK, HEATHER GRAY IMPRINT LOCATION: FRONT CUFF IMPRINT COLOR: SEE INSTRUCTIONS, BLACK (STANDARD) SPECIAL INSTRUCTIONS: MADERIA POLYNEON 1724		50	2300711	10513531 12/13/2022	11000.1000.56118.0170.043064.0000	\$395.50
RALLY POM-POM TWO TONE PRODUCT COLOR (BASE, TRIM): GOLD MAROON IMPRINT COLOR: SIDE ONE IMPRINT COLORS: PANTONE 1235C YELLOW GOLD, PANTONE 208C BURGUNDY		500	2300711	10513531 12/13/2022	11000.1000.56118.0170.043064.0000	\$615.00
SET UP CHARGE		2	2300711	10513531 12/13/2022	11000.1000.56118.0170.043064.0000	\$110.00
FREIGHT		1	2300711	10513531 12/13/2022	11000.1000.56118.0170.043064.0000	\$28.28
WRIST LANYARD KEYCHAIN PRODUCT COLOR (BASE, TRIM) BLACK, BLACK IMPRINT LOCATION: FRONT IMPRINT COLOR: SEE INSTRUCTIONS, PANTONE 7548C YELLOW GOLD SPECIAL INSTRUCTIONS: 7428 MAROON		150	2300711	10513531 12/13/2022	11000.1000.56118.0170.043064.0000	\$280.50
SET UP CHARGE (PER ORDER LINE)		1	2300711	10513531 12/13/2022	11000.1000.56118.0170.043064.0000	\$45.00
FREIGHT		1	2300711	10513531 12/13/2022	11000.1000.56118.0170.043064.0000	\$7.74
H2GO SURGE ALUMINUM BOTTLE-28OZ PRODUCT COLOR (BASE,TRIM): GRAPHITE, BLACK IMPRINT LOCATION: SIDE ONE IMPRINT COLORS: YELLOW C, BLACK (STANDARD)		50	2300711	10513531 12/13/2022	11000.1000.56118.0170.043064.0000	\$319.00
ADD'L COLOR RUN		50	2300711	10513531 12/13/2022	11000.1000.56118.0170.043064.0000	\$28.00

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SET UP CHARGE		2	2300711	10513531 12/13/2022	11000.1000.56118.0170.043064.0000	\$120.00
FREIGHT		1	2300711	10513531 12/13/2022	11000.1000.56118.0170.043064.0000	\$45.83
PALERO USB DRIVE- 8GB PRODUCT COLOR (BASE, TRIM): BLACK, GRAY IMPRINT LOCATION: FRONT IMPRINT COLOR: YELLOW C, BLACK (STANDARD)		25	2300711	10513531 12/13/2022	11000.1000.56118.0170.043064.0000	\$343.75
SET UP CHARGE (PER ORDER LINE)		1	2300711	10513531 12/13/2022	11000.1000.56118.0170.043064.0000	\$30.00
FREIGHT		1	2300711	10513531 12/13/2022	11000.1000.56118.0170.043064.0000	\$6.85
STRESS RELIEVER- BASKETBALL PRODUCT COLOR (BASE, TRIM): ORANGE, BLACK IMPRINT LOCATION: ONE SIDE IMPRINT COLORS: BLACK (STANDARD), PANTONE 123C YELLOW		150	2300711	10513531 12/13/2022	11000.1000.56118.0170.043064.0000	\$178.50
ADD'L COLOR RUN CHARGE		150	2300711	10513531 12/13/2022	11000.1000.56118.0170.043064.0000	\$46.50
SET-UP CHARGE		2	2300711	10513531 12/13/2022	11000.1000.56118.0170.043064.0000	\$120.00
FREIGHT		1	2300711	10513531 12/13/2022	11000.1000.56118.0170.043064.0000	\$16.52
STRESS RELIEVER- FOOTBALL PRODUCT COLOR (BASE, TRIM): BROWN, WHITE IMPRINT LOCATION: ONE SIDE IMPRINT COLORS: PANTONE 123C YELLOW, BLACK (STANDARD)		150	2300711	10513531 12/13/2022	11000.1000.56118.0170.043064.0000	\$178.50
ADD'L COLOR RUN CHARGE		150	2300711	10513531 12/13/2022	11000.1000.56118.0170.043064.0000	\$46.50
SET-UP CHARGE		2	2300711	10513531 12/13/2022	11000.1000.56118.0170.043064.0000	\$120.00

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FREIGHT		1	2300711	10513531 12/13/2022	11000.1000.56118.0170.043064.0000	\$16.52
THRIVE BLEND HOODED SWEATSHIRT- MENS PRODUCT COLOR (BASE, TRIM) DARK GRAY HEATHER, DARK GRAY HEATHER IMPRINT LOCATION: LEFT CHEST IMPRINT COLOR: WHITE, ROBISON- ANTON 2592 SILVER STEEL		150	2300711	10513531 12/13/2022	11000.1000.56118.0170.043064.0000	\$5,680.50
FREIGHT		1	2300711	10513531 12/13/2022	11000.1000.56118.0170.043064.0000	\$79.77
HEATHER CHALLENGER COLORBLOCK LONG SLEEVE TEE- EMBROIDERED PRODUCT COLOR (BASE, TRIM) VINTAGE HEATHER, BLACK IMPINT LOCATION: LEFT CHEST IMPRINT COLORS: WHITE, ROBISON- ANTON 2592 SILVER STEEL		180	2300711	10513531 12/13/2022	11000.1000.56118.0170.043064.0000	\$2,327.40
TRANSPORTER SNAPBACK MESH BACK CAP PRODUCT COLOR (BASE, TRIM) BLACK, GOLD IMPRINT LOCATION: FRONT IMPRINT COLOR: ROBISON-ANTON 2626, ROBISON-SNTON 2608 BURGUNDY		150	2300711	10513531 12/13/2022	11000.1000.56118.0170.043064.0000	\$1,156.50
DRY MESH HI PERFORMANCE POLO- MENS EMBROIDERED PRODUCT COLOR (BASE, TRIM) BLACK, STEEL GRAY IMPRINT LOCATION: LEFT CHEST IMPRINT COLORS: SEE INSTRUCTIONS, BLACK (STANDARD) SPECIAL IONSTRUCTIONS: ROBISON ANTON SUPERBRITE POLYESTER THREAD 5542 GOLDENROD.		45	2300711	10513531 12/13/2022	11000.1000.56118.0170.043064.0000	\$787.05
TAPE CHARGE		1	2300711	10513531 12/13/2022	11000.1000.56118.0170.043064.0000	\$35.00
FREIGHT		1	2300711	10513531 12/13/2022	11000.1000.56118.0170.043064.0000	\$11.23

Check #: 34578

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$13,175.94
Check Group:						
Event Stadium Cup-24 oz		250	2301202	23463929 12/13/2022	25147.1000.56118.0400.043075.0000	\$297.50
Coupon Code		1	2301202	23463929 12/13/2022	25147.1000.56118.0400.043075.0000	(\$34.75)
Set-Up Charge, Artwork Instructions: Product Color (Base, Trim): Royal Blue, Royal Blue. Imprint Location: Both Sides. Imprint Colors: White. Additional Notes: Return quote and art on: 08/16/2022. Approve art proof and Provide payment by 4pm CST on: 08/17/2022. Ground shipping would have estimated delivery on: 08/30/2022.		1	2301202	23463929 12/13/2022	25147.1000.56118.0400.043075.0000	\$50.00
50 EA UPS Ground (Parcel). Estimated Delivery Date: September 1, 2022		1	2301202	23463929 12/13/2022	25147.1000.56118.0400.043075.0000	\$40.48
100 EA UPS Ground (Parcel). Estimated Delivery Date: September 8, 2022		1	2301202	23463929 12/13/2022	25147.1000.56118.0400.043075.0000	\$55.99
100 EA UPS Ground (Parcel). Estimated Delivery Date: August 29, 2022		1	2301202	23463929 12/13/2022	25147.1000.56118.0400.043075.0000	\$84.07
300 EA UPS Ground (Parcel). Estimated Delivery Date: September 01, 2022		1	2301202	23463929 12/13/2022	25147.1000.56118.0400.043075.0000	\$11.20
250 EA UPS Ground (Parcel). Estimated Delivery Date: August 30, 2022		1	2301202	23463929 12/13/2022	25147.1000.56118.0400.043075.0000	\$36.21
ADD'L COLOR RUN CHARGE		125	2301202	23463929 12/13/2022	25147.1000.56118.0400.043075.0000	\$120.00
SET-UP CHARGE (ADD'L COLOR)		2	2301202	23463929 12/13/2022	25147.1000.56118.0400.043075.0000	\$30.00
ADD'L LOC RUN CHARGE 1ST COLOR		125	2301202	23463929 12/13/2022	25147.1000.56118.0400.043075.0000	\$255.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADD'L LOC RUN CHARGE 2ND COLOR		125	2301202	23463929 12/13/2022	25147.1000.56118.0400.043075.0000	\$120.00
SET-UP CHARGE (ADD'L COLOR)		1	2301202	23463929 12/13/2022	25147.1000.56118.0400.043075.0000	\$15.00
Heathered Silk Touch Performance Polo-Men's 50-Size Required: See Below, See Below. SMALL-5, MEDIUM-5, LARGE-20, XLARGE-15, & XXLARGE-5		50	2301202	23463929 12/13/2022	25147.1000.56118.0400.043075.0000	\$820.00
Coupon Code		1	2301202	23463929 12/13/2022	25147.1000.56118.0400.043075.0000	(\$82.00)
Tultex Polyester Blend T-Shirt-Men's-Colors 100-Size Required: A Color Choice Required, A Color. XSMALL-5, SMALL-15, MEDIUM-25, LARGE-25, XLARGE-20, & XXLARGE-10		100	2301202	23463929 12/13/2022	25147.1000.56118.0400.043075.0000	\$770.00
Coupon Code		1	2301202	23463929 12/13/2022	25147.1000.56118.0400.043075.0000	(\$135.00)
Set-Up Charge (1st Color)		1	2301202	23463929 12/13/2022	25147.1000.56118.0400.043075.0000	\$40.00
h2go Surge Aluminum Bottle-28 oz.		100	2301202	23463929 12/13/2022	25147.1000.56118.0400.043075.0000	\$590.00
Coupon Code		1	2301202	23463929 12/13/2022	25147.1000.56118.0400.043075.0000	(\$65.00)
Set-Up Charge. Artwork Instructions: Product Color (Base, Trim): Blue,Black. Imprint Location: Side One. Imprint Colors: To Be Determined. Special Instructions: 1-Color imprint. Additional Notes: Return quote and art on: 08/16/2022. Approve art proof and Provide payment by 4pm CST on: 08/17/2022. Ground shipping would have estimated delivery on: 08/29/2022.		1	2301202	23463929 12/13/2022	25147.1000.56118.0400.043075.0000	\$60.00
Dart Pen-Metallic		300	2301202	23463929 12/13/2022	25147.1000.56118.0400.043075.0000	\$96.00
Coupon Code		1	2301202	23463929 12/13/2022	25147.1000.56118.0400.043075.0000	(\$11.10)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Set-Up Charge(Per Order Line). Artwork Instructions: Product Color (Base, Trim): Metallic Selver, Metallic Silver. Imprint Location: Barrel-Diagonal From Clip. Imprint Colors: Black. Additional Notes: Return quote and art on : 08/16/2022. Approve art proof and Provide payment by 4pm CST on: 08/17/2022. Ground shipping would have estimated delivery on: 09/01/2022		1	2301202	23463929 12/13/2022	25147.1000.56118.0400.043075.0000	\$15.00
Check #: 34578						
PO/InvoiceTotal:						\$3,178.60
Check Group:						
CROSSLAND VACUUM CAMP MUG - 15 OZ. PRODUCT COLOR (BASE, TRIM): HUNTER GREEN, HUNTER GREEN IMPRINT LOCATION: FRONT IMPRINT COLORS: WHITE		75	2303305	10641971 12/13/2022	24101.1000.56118.0200.043155.0000	\$879.00
SET-UP CHARGE		1	2303305	10641971 12/13/2022	24101.1000.56118.0200.043155.0000	\$55.00
GOOD WILL DISCOUNT		1	2303305	10641971 12/13/2022	24101.1000.56118.0200.043155.0000	(\$6.01)
FREIGHT		1	2303305	10641971 12/13/2022	24101.1000.56118.0200.043155.0000	\$62.01
Check #: 34578						
PO/InvoiceTotal:						\$990.00
Check Group:						
SPORT WATER BOTTLE W PUSH PULL LID 20OZ GRANITE, WHITE		1700	2303350	10630930 12/13/2022	11000.1000.56118.1010.043999.0000	\$1,621.60
LOGO SET UP CHARGE		1	2303350	10630930 12/13/2022	11000.1000.56118.1010.043999.0000	\$50.00
COUPON CODE		1	2303350	10630930 12/13/2022	11000.1000.56118.1010.043999.0000	(\$139.30)
Check #: 34578						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,532.30
						Vendor Total: \$18,876.84
AMAZON CAPITAL SERVICES INC						
Check Group:						
AMAZON BUSINESS PRIME		1	2303236	191Y-KHFV-9T7F 12/13/2022	11000.2500.55915.0000.043000.0000	\$349.00
						Check #: 34579
						PO/InvoiceTotal: \$349.00
						Vendor Total: \$349.00
AMIGO AUTOMOTIVE INC.	2109					
Check Group:						
BLANKET PURCHASE ORDER MOTOR POOL DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300065	5047778 12/13/2022	11000.2600.56216.0000.043942.0000	\$19.21
						Check #: 34580
						PO/InvoiceTotal: \$19.21
						Vendor Total: \$19.21
ANDERSON'S	18368					
Check Group:						
Decoration supplies for Prom22 on April 16, 2022 from 8:00 pm to 12:00 am. Items to purchase: birdbath kit, swag kit, chadelair kit, table kit, tiara, crown, prom set, and robe. As well as helium, balloons, streasers, vines/leaves, and strings. paper produces		1	2206586	4219763 12/12/2022	11000.1000.56118.1010.043075.0750	\$1,173.96
						Check #: 34581
						PO/InvoiceTotal: \$1,173.96
						Vendor Total: \$1,173.96
APPLE INC._2336	2336					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STM DUX PLUS FOR 11-INCH IPAD PRO (3RD/2ND/1STGEN) - BLACK		1	2303557	AK27634807 12/13/2022	24101.1000.56119.4020.043038.0000	\$54.95
Check #: 34582						
PO/InvoiceTotal:						\$54.95
Check Group:						
20W USB-C POWER ADAPTER		90	2303768	AK27665161 12/13/2022	27412.1000.56118.4020.043034.0000	\$1,710.00
JAMF PRO iOS/tvOS (EDU) SUBSCRIPTION LICENSE (3YR)		90	2303768	AK27733680 12/13/2022	27412.1000.55915.4020.043034.0000	\$2,430.00
Check #: 34582						
PO/InvoiceTotal:						\$4,140.00
Check Group:						
Jamf Pro iOS.tvOS (EDU) Subscription License (3 year) (100-9,999 licenses)		54	2303863	AK28040314 12/13/2022	24101.1000.56119.4020.043190.0000	\$1,458.00
Check #: 34582						
PO/InvoiceTotal:						\$1,458.00
Check Group:						
10.2-Inch iPad Wi-Fi 64GB-Silver (Package in a 10-pack)		60	2303864	AK27775874 12/13/2022	27412.1000.56119.4020.043174.0000	\$17,640.00
Jamf Pro iOS/tvOS (EDU) Subscription License (3 Year) (100-9,999 licenses)		66	2303864	AK28379610 12/13/2022	27412.1000.55915.4020.043174.0000	\$1,782.00
Check #: 34582						
PO/InvoiceTotal:						\$19,422.00
Vendor Total:						\$25,074.95
AUTOGLASS & CONSTRUCTION, INC	2397					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WINDSHIELD DW1505 REPAIR ON 2004 FORD F-350 UNIT 64		1	2304023	2473 12/13/2022	11000.2600.54313.0000.043942.0000	\$238.01
WINDSHIELD DW2497 REPAIR ON 2021 GMC 2500 UNIT 167		1	2304023	2474 12/13/2022	11000.2600.54313.0000.043942.0000	\$275.00
Check #: 34583						
PO/InvoiceTotal:						\$513.01
Vendor Total:						\$513.01
B & H WHOLESALE	10160					
Check Group:						
KLEINS LARGE WHOLE DILLS 4/1gal		2	2303934	AB199771 12/13/2022	23028.1000.56118.0300.043130.0000	\$80.50
FANACHO CHILI BIB 4-106oz		3	2303934	AB199771 12/13/2022	23028.1000.56118.0300.043130.0000	\$244.50
FUNACHO CHEESE BIB		3	2303934	AB199771 12/13/2022	23028.1000.56118.0300.043130.0000	\$219.00
WEAVER POPCORN CS/4-12 BAGS		3	2303934	AB199771 12/13/2022	23028.1000.56118.0300.043130.0000	\$213.00
KLEINS SLICED JALAPENOS CS/4-1gal		2	2303934	AB199771 12/13/2022	23028.1000.56118.0300.043130.0000	\$29.00
Check #: 34584						
PO/InvoiceTotal:						\$786.00
Vendor Total:						\$786.00
BASHA'S	2361					
Check Group:						
DO NOT EXCEED \$50.00. REFRESHMENTS FOR SENIOR PARENT MEETING ON DECEMBER 5, 2022. FROM 5:30 PM TO 6:30 PM. APPROXIMATELY 50 PEOPLE EXPECTED. ITEMS TO PURCHASE: COOKIES, JUICE, WATER, & NAPKINS		1	2303321	434481 12/13/2022	25147.1000.56118.0400.043075.0000	\$48.95
Check #: 34585						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$48.95
Check Group:						
DO NOT EXCEED \$100.00. SNACKS FOR 9TH & 10TH GRADE SOLAR ENERGY PROJECT TRIP TO ABQ BIOPARK-ZOO ON DECEMBER 9, 2022. ITEMS TO PURCHASE: GRANOLA BARS, WATER, & FRUITS		1	2303831	432159	11000.1000.55817.0170.043075.0000	\$60.61
				12/12/2022		
					Check #: 34585	
PO/InvoiceTotal:						\$60.61
Vendor Total:						\$109.56
BAUMAN HOME & AUTO INC.						
Check Group:						
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES WITH MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300048	4803-113333	31701.4000.56118.0000.043000.0000	\$44.96
				12/13/2022		
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES WITH MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300048	4803-113991	31701.4000.56118.0000.043000.0000	\$22.79
				12/13/2022		
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES WITH MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300048	4803-114043	31701.4000.56118.0000.043000.0000	\$44.83
				12/13/2022		
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES WITH MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300048	4803-114216	31701.4000.56118.0000.043000.0000	(\$19.45)
				12/13/2022		
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES WITH MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300048	4803-114319	31701.4000.56118.0000.043000.0000	\$1.01
				12/13/2022		

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BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES WITH MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300048	4803-116539 12/13/2022	31701.4000.56118.0000.043000.0000	\$1,136.82
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES WITH MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300048	4803-116620 12/13/2022	31701.4000.56118.0000.043000.0000	\$468.94
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES WITH MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300048	4803-116628 12/13/2022	31701.4000.56118.0000.043000.0000	\$58.83
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES WITH MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300048	4803-116895 12/13/2022	31701.4000.56118.0000.043000.0000	\$80.34
Check #: 34586						
PO/InvoiceTotal:						\$1,839.07
Check Group:						
BLANKET PURCHASE ORDER MOTOR POOL DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300049	4803-116634 12/13/2022	11000.2600.56216.0000.043942.0000	\$100.00
INCREASE REQUEST		1	2300049	4803-116634 12/13/2022	11000.2600.56216.0000.043942.0000	\$50.90
INCREASE REQUEST		1	2300049	4803-116638 12/13/2022	11000.2600.56216.0000.043942.0000	\$279.98
BLANKET PURCHASE ORDER MOTOR POOL DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300049	4803-116639 12/13/2022	11000.2600.56216.0000.043942.0000	\$0.22
INCREASE REQUEST		1	2300049	4803-116639 12/13/2022	11000.2600.56216.0000.043942.0000	\$72.00

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INCREASE REQUEST		1	2300049	4803-116723 12/13/2022	11000.2600.56216.0000.043942.0000	\$132.00
BLANKET PURCHASE ORDER MOTOR POOL DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300049	4803-116902 12/13/2022	11000.2600.56216.0000.043942.0000	\$31.01
BLANKET PURCHASE ORDER MOTOR POOL DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300049	4803-117112 12/13/2022	11000.2600.56216.0000.043942.0000	(\$101.97)
BLANKET PURCHASE ORDER MOTOR POOL DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300049	4803-117167 12/12/2022	11000.2600.56216.0000.043942.0000	\$17.10
					Check #: 34586	
					PO/InvoiceTotal:	\$581.24
Check Group:						
BLANKET PURCHASE ORDER TRANSPORTATION DEPT. MAINTENANCE,SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300080	4803-116999 12/13/2022	13000.2700.56216.0000.043000.0000	\$55.18
BLANKET PURCHASE ORDER TRANSPORTATION DEPT. MAINTENANCE,SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300080	4803-117025 12/13/2022	13000.2700.56216.0000.043000.0000	\$69.68
INCREASE REQUEST		1	2300080	4803-117033 12/13/2022	13000.2700.56216.0000.043000.0000	\$298.22
INCREASE REQUEST		1	2300080	4803-117074 12/12/2022	13000.2700.56216.0000.043000.0000	\$341.70
INCREASE REQUEST		1	2300080	4803-117101 12/12/2022	13000.2700.56216.0000.043000.0000	\$199.85
INCREASE REQUEST		1	2300080	4803-117124 12/12/2022	13000.2700.56216.0000.043000.0000	\$121.13

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1331

12/14/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER TRANSPORTATION DEPT. MAINTENANCE,SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300080	4803-117133 12/12/2022	13000.2700.56216.0000.043000.0000	(\$29.00)
INCREASE REQUEST		1	2300080	4803-117196 12/14/2022	13000.2700.56216.0000.043000.0000	\$31.48
BLANKET PURCHASE ORDER TRANSPORTATION DEPT. MAINTENANCE,SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300080	4803-117228 12/8/2022	13000.2700.56216.0000.043000.0000	\$69.89
Check #: 34586						
PO/InvoiceTotal:						\$1,158.13
Check Group:						
BLOWER MOTOR		20	2303886	4803-117168 12/12/2022	13000.2700.56216.0000.043000.0000	\$3,362.80
SHIPPING AND HANDLING		1	2303886	4803-117168 12/12/2022	13000.2700.56216.0000.043000.0000	\$100.00
Check #: 34586						
PO/InvoiceTotal:						\$3,462.80
Vendor Total:						\$7,041.24
BILL WILLIAMS TIRE CENTER						
Check Group:						
TIRES MICHELIN LRH		40	2302851	22-0882580-009 12/12/2022	11000.2600.56215.0000.043942.0000	\$17,023.20
Check #: 34587						
PO/InvoiceTotal:						\$17,023.20
Check Group:						
MICHELIN 315/80R22.5		6	2304014	22-0891008-009 12/12/2022	13000.2700.56215.0000.043000.0000	\$4,780.80
Check #: 34587						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1331

12/14/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$4,780.80
						Vendor Total: \$21,804.00
BONFIRE INTERACTIVE LTD.						
Check Group:						
STRATEGIC SOURCING PLATFORM 1 ADDITIONAL SEAT FOR SR. PROCUREMENT BUYER NOV 1, 2022 THRU JUNE 30, 2023		1	2303144	INV113553 12/13/2022	11000.2500.56113.0000.043972.0000	\$2,885.00
						PO/InvoiceTotal: \$2,885.00
						Vendor Total: \$2,885.00
BUBANY SUPPLY						
Check Group:						
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATION TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DIRSTRICK MSR FROM DATE OF PO THRU DECEMBER 31, 2022.		1	2301343	BB 82521 12/13/2022	31701.4000.56118.0000.043000.0000	\$67.01
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 83637 12/12/2022	31701.4000.56118.0000.043000.0000	\$42.22
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 83710 12/13/2022	31701.4000.56118.0000.043000.0000	\$91.60
						PO/InvoiceTotal: \$200.83
						Vendor Total: \$200.83
BUTLERS OFFICE EQUIPMENT						
Check Group:						
NAVAJO LONG WALK-P	3143		2	2302295 12/12/2022	053167 11000.1000.56118.4010.043162.0000	\$20.32

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1331

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RAINBOW BRIDGE		2	2302295	053167 12/12/2022	11000.1000.56118.4010.043162.0000	\$23.72
FIRST LAUGH WELCOME BABY		2	2302295	053167 12/12/2022	11000.1000.56118.4010.043162.0000	\$28.88
LITTLE HERDER IN SUMMER		1	2302295	053167 12/12/2022	11000.1000.56118.4010.043162.0000	\$11.01
LITTLE HERDER IN SPRING		1	2302295	053167 12/12/2022	11000.1000.56118.4010.043162.0000	\$11.01
LITTLE HERDER IN AUTUMN		1	2302295	053167 12/12/2022	11000.1000.56118.4010.043162.0000	\$11.01
LITTLE HERDER IN WINTER		1	2302295	053167 12/12/2022	11000.1000.56118.4010.043162.0000	\$11.01
STICK CRAFT WOODEN 1000PC		2	2302295	053167 12/12/2022	11000.1000.56118.4010.043162.0000	\$16.78
PUZZLE OPPOSITES		1	2302295	053167 12/12/2022	11000.1000.56118.4010.043162.0000	\$10.19
FUN TO KNOW PUZZLES COMMUNITY		1	2302295	053167 12/12/2022	11000.1000.56118.4010.043162.0000	\$10.19
SPELLING MAATCHING PUZZLE		1	2302295	053167 12/12/2022	11000.1000.56118.4010.043162.0000	\$11.04
ANIMAL PUZZLE		2	2302295	053167 12/12/2022	11000.1000.56118.4010.043162.0000	\$22.08
LEARNING CHARTS GETTING A LONG		1	2302295	053167 12/12/2022	11000.1000.56118.4010.043162.0000	\$3.39
CHART SEASONS 17 X 22 GR PK2		1	2302295	053167 12/12/2022	11000.1000.56118.4010.043162.0000	\$2.97
CHART KEYS TO CHARATER GR 3-8		1	2302295	053167 12/12/2022	11000.1000.56118.4010.043162.0000	\$2.97
MY FIRST NAVAJO BOOK BK COLORS SHAPES		2	2302295	053167 12/12/2022	11000.1000.56118.4010.043162.0000	\$20.38

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1331

12/14/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OH THE PLCES YOU'LL GO		1	2302295	053167 12/12/2022	11000.1000.56118.4010.043162.0000	\$21.24
NAVAJO CHILDRENS COLORING BOOK		1	2302295	053167 12/12/2022	11000.1000.56118.4010.043162.0000	\$8.49
NAVAJO CHILDRENS COLOR & ACTIVITY		1	2302295	053167 12/12/2022	11000.1000.56118.4010.043162.0000	\$8.49
NAVAJO CHILDRENS COLORING BOOK ANIMALS		1	2302295	053167 12/12/2022	11000.1000.56118.4010.043162.0000	\$8.49
CONSTELLATIONS OF NIGHT SKY-P		1	2302295	053167 12/12/2022	11000.1000.56118.4010.043162.0000	\$4.24
COYOTE IN LOVE-P		1	2302295	053167 12/12/2022	11000.1000.56118.4010.043162.0000	\$9.34
NAVAJO LONG WALK-C		1	2302295	053167 12/12/2022	11000.1000.56118.4010.043162.0000	\$16.11
NAVAJO CODE TALKERS		1	2302295	053167 12/12/2022	11000.1000.56118.4010.043162.0000	\$6.76
NAVAJO ENGLISH DICTIONARY -P		1	2302295	053167 12/12/2022	11000.1000.56118.4010.043162.0000	\$12.71
FRY BREAD		1	2302295	053167 12/12/2022	11000.1000.56118.4010.043162.0000	\$22.09
NAVAJO CODE TALKERS #326		1	2302295	053167 12/12/2022	11000.1000.56118.4010.043162.0000	\$2.51
AMERICAN INDIANS CODE TALKERS		1	2302295	053167 12/12/2022	11000.1000.56118.4010.043162.0000	\$5.06
THE TALE TELLER		1	2302295	053167 12/12/2022	11000.1000.56118.4010.043162.0000	\$14.44
CAVE OF BONES		1	2302295	053167 12/12/2022	11000.1000.56118.4010.043162.0000	\$14.44
NAVAJO LANGUAGE PRIMARY READERS		1	2302295	053167 12/12/2022	11000.1000.56118.4010.043162.0000	\$67.99

Check #: 34590

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1331

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$439.35
Check Group:						
SIGHT WORDS LEVEL 3		25	2303116	052194 12/13/2022	11000.1000.56118.0170.043066.0000	\$191.00
TOP LOADING SHEET PROTECT ORS CLEAR		2	2303116	052194 12/13/2022	11000.1000.56118.0170.043066.0000	\$10.52
STANDARD PLAYING CARDS		160	2303116	052194 12/13/2022	11000.1000.56118.0170.043066.0000	\$476.80
DICE DOT 36 PK		6	2303116	052194 12/13/2022	11000.1000.56118.0170.043066.0000	\$50.94
MAGNETIC DRY ERASE MARKER S W ERASER		14	2303116	052194 12/13/2022	11000.1000.56118.0170.043066.0000	\$58.24
TOP LOADING SHEET PROTECT ORS CLEAR		2	2303116	052194 12/13/2022	11000.1000.56118.0170.043066.0000	\$10.52
DRY ERASE MARKERS 4/PK BLK FINE TIP		19	2303116	052194 12/13/2022	11000.1000.56118.0170.043066.0000	\$80.56
						Check #: 34590
						PO/InvoiceTotal: \$878.58
Check Group:						
STANDARD PLAYING CARDS		20	2303372	052155 12/8/2022	11000.1000.56118.4022.043164.0000	\$59.60
POCKET FLASH CARDS 56 PAK 3 X 5		20	2303372	052155 12/8/2022	11000.1000.56118.4022.043164.0000	\$67.80
						Check #: 34590
						PO/InvoiceTotal: \$127.40
Check Group:						
NOT TO EXCEED \$200.00 TO PURCHASE 4 PAPER HOLDERS.		1	2303660	053129 12/13/2022	11000.1000.56118.0170.043055.0000	\$187.08
						Check #: 34590

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1331

12/14/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$187.08
Check Group:						
SELF INKING STAMP 2 3/8 X 9/16		1	2303874	052950 12/13/2022	11000.1000.56118.0170.043174.0000	\$22.64
LOGO		1	2303874	052950 12/13/2022	11000.1000.56118.0170.043174.0000	\$5.55
						Check #: 34590
						PO/InvoiceTotal: \$28.19
Check Group:						
NOT TO EXCEED \$500.00 TO PURCHASE GRADE BOOKS, CLOCK IN/OUT TIME CARDS, MOUSE PADS, WIRELESS MOUSE DEVICE, PLANNERS, DESK ORGANIZERS, SHARPIES (VARIETY COLORS AND SIZES), AND NOTEBOOKS.		1	2303875	053131 12/13/2022	11000.1000.56118.0170.043055.0000	\$496.73
						Check #: 34590
						PO/InvoiceTotal: \$496.73
						Vendor Total: \$2,157.33
CENTURY LINK_91155						
Check Group:						
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5057222375-1125 2022 12/12/2022	11000.2600.54416.0000.043935.0000	\$70.43
						Check #: 34591
						PO/InvoiceTotal: \$70.43
						Vendor Total: \$70.43
CITY OF GALLUP	4124					
Check Group:						
ELECTRICITY		1	0	119-25622-12022 2 12/13/2022	11000.2600.54411.0000.043003.0000	\$14,169.23

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRICITY		1	0	119-25622-12022 2 12/13/2022	11000.2600.54411.0000.043016.0000	\$2,486.56
ELECTRICITY		1	0	119-25622-12022 2 12/13/2022	11000.2600.54411.0000.043030.0000	\$17.38
ELECTRICITY		1	0	119-25622-12022 2 12/13/2022	11000.2600.54411.0000.043034.0000	\$6,687.19
ELECTRICITY		1	0	119-25622-12022 2 12/13/2022	11000.2600.54411.0000.043054.0000	\$7,399.20
ELECTRICITY		1	0	119-25622-12022 2 12/13/2022	11000.2600.54411.0000.043055.0000	\$20,805.56
ELECTRICITY		1	0	119-25622-12022 2 12/13/2022	11000.2600.54411.0000.043062.0000	\$4,122.12
ELECTRICITY		1	0	119-25622-12022 2 12/13/2022	11000.2600.54411.0000.043066.0000	\$5,070.39
ELECTRICITY		1	0	119-25622-12022 2 12/13/2022	11000.2600.54411.0000.043073.0000	\$27,871.16
ELECTRICITY		1	0	119-25622-12022 2 12/13/2022	11000.2600.54411.0000.043077.0000	\$5,218.89
ELECTRICITY		1	0	119-25622-12022 2 12/13/2022	11000.2600.54411.0000.043091.0000	\$4,104.74
ELECTRICITY		1	0	119-25622-12022 2 12/13/2022	11000.2600.54411.0000.043134.0000	\$2,493.48
ELECTRICITY		1	0	119-25622-12022 2 12/13/2022	11000.2600.54411.0000.043152.0000	\$4,607.32

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRICITY		1	0	119-25622-12022 2 12/13/2022	11000.2600.54411.0000.043173.0000	\$5,535.84
ELECTRICITY		1	0	119-25622-12022 2 12/13/2022	11000.2600.54411.0000.043177.0000	\$3,757.61
ELECTRICITY		1	0	119-25622-12022 2 12/13/2022	11000.2600.54411.0000.043190.0000	\$6,666.41
ELECTRICITY		1	0	119-25622-12022 2 12/13/2022	11000.2600.54411.0000.043942.0000	\$1,225.57
WATER/SEWAGE		1	0	119-25622-12022 2 12/13/2022	11000.2600.54415.0000.043003.0000	\$1,941.45
WATER/SEWAGE		1	0	119-25622-12022 2 12/13/2022	11000.2600.54415.0000.043016.0000	\$953.29
WATER/SEWAGE		1	0	119-25622-12022 2 12/13/2022	11000.2600.54415.0000.043030.0000	\$844.37
WATER/SEWAGE		1	0	119-25622-12022 2 12/13/2022	11000.2600.54415.0000.043034.0000	\$906.65
WATER/SEWAGE		1	0	119-25622-12022 2 12/13/2022	11000.2600.54415.0000.043054.0000	\$3,703.94
WATER/SEWAGE		1	0	119-25622-12022 2 12/13/2022	11000.2600.54415.0000.043055.0000	\$3,113.21
WATER/SEWAGE		1	0	119-25622-12022 2 12/13/2022	11000.2600.54415.0000.043062.0000	\$1,192.31
WATER/SEWAGE		1	0	119-25622-12022 2 12/13/2022	11000.2600.54415.0000.043066.0000	\$1,707.62

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWAGE		1	0	119-25622-12022 2 12/13/2022	11000.2600.54415.0000.043073.0000	\$1,126.93
WATER/SEWAGE		1	0	119-25622-12022 2 12/13/2022	11000.2600.54415.0000.043077.0000	\$899.64
WATER/SEWAGE		1	0	119-25622-12022 2 12/13/2022	11000.2600.54415.0000.043091.0000	\$3,421.35
WATER/SEWAGE		1	0	119-25622-12022 2 12/13/2022	11000.2600.54415.0000.043134.0000	\$1,066.33
WATER/SEWAGE		1	0	119-25622-12022 2 12/13/2022	11000.2600.54415.0000.043152.0000	\$1,618.40
WATER/SEWAGE		1	0	119-25622-12022 2 12/13/2022	11000.2600.54415.0000.043173.0000	\$962.95
WATER/SEWAGE		1	0	119-25622-12022 2 12/13/2022	11000.2600.54415.0000.043177.0000	\$2,078.18
WATER/SEWAGE		1	0	119-25622-12022 2 12/13/2022	11000.2600.54415.0000.043190.0000	\$1,903.34
WATER/SEWAGE		1	0	119-25622-12022 2 12/13/2022	11000.2600.54415.0000.043942.0000	\$119.74
ELECTRICITY		1	0	119-25622-12022 2 12/13/2022	13000.2700.54411.0000.043000.0000	\$1,416.04
WATER/SEWAGE		1	0	119-25622-12022 2 12/13/2022	13000.2700.54415.0000.043000.0000	\$363.71

Check #: 34592

PO/InvoiceTotal: \$151,578.10

Vendor Total: \$151,578.10

CLEAR CHANNEL COMMUNICATIONS KGLX,KFXR,R 10739

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1331

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
30 SECOND RADIO ADS ON ALL I HEART STATIONS PLUS STREAMING ADS ONLINE		1	2300038	8819458040 12/12/2022	11000.2200.55915.0000.043972.0000	\$3,033.14
					Check #: 34593	
					PO/InvoiceTotal:	\$3,033.14
					Vendor Total:	\$3,033.14
COCINA DE DOMINGUEZ						
Check Group:						
TACO BAR SET UP - (10DZ) 12-3-2022		120	2303931	WR-85778-WR-85 777 12/13/2022	23028.1000.56118.2103.043055.0000	\$300.00
FULL TRAY OF BEANS 12-3-2022		1	2303931	WR-85778-WR-85 777 12/13/2022	23028.1000.56118.2103.043055.0000	\$80.00
FULL TRAY OF RICE 12-3-2022		1	2303931	WR-85778-WR-85 777 12/13/2022	23028.1000.56118.2103.043055.0000	\$80.00
FULL TRAY OF CHIPS/SALSA 12-3-2022		2	2303931	WR-85778-WR-85 777 12/13/2022	23028.1000.56118.2103.043055.0000	\$70.00
PINTS GUACAMOLE 12-3-2022		3	2303931	WR-85778-WR-85 777 12/13/2022	23028.1000.56118.2103.043055.0000	\$65.85
TAX		1	2303931	WR-85778-WR-85 777 12/13/2022	23028.1000.56118.2103.043055.0000	\$49.53
5DZ BEEF ENCHILIDAS - RED 12-1-2022		5	2303931	WR-85778-WR-85 777 12/13/2022	23028.1000.56118.2103.043055.0000	\$200.00
BEEF ENCHILIDAS - GREEN 12-1-2022		5	2303931	WR-85778-WR-85 777 12/13/2022	23028.1000.56118.2103.043055.0000	\$200.00
1/2 TRAY OF BEANS 12-1-2022		1	2303931	WR-85778-WR-85 777 12/13/2022	23028.1000.56118.2103.043055.0000	\$50.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1/2 TRAY OF RICE 12-1-2022		1	2303931	WR-85778-WR-85 777 12/13/2022	23028.1000.56118.2103.043055.0000	\$50.00
FULL TRAYS CHIPS/SALSA 12-1-2022		2	2303931	WR-85778-WR-85 777 12/13/2022	23028.1000.56118.2103.043055.0000	\$70.00
TAX		1	2303931	WR-85778-WR-85 777 12/13/2022	23028.1000.56118.2103.043055.0000	\$47.39
Check #: 34594						
						PO/InvoiceTotal: <u>\$1,262.77</u>
						Vendor Total: <u>\$1,262.77</u>

CONSOLIDATED ELECTRICAL DISTRIBUTORS, I 4471

Check Group:

BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2302109	2640-1007472 12/13/2022	31701.4000.56118.0000.043000.0000	\$628.69
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2302109	2640-1007608 12/13/2022	31701.4000.56118.0000.043000.0000	\$1,980.45
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2302109	2640-1007627 12/13/2022	31701.4000.56118.0000.043000.0000	\$4,200.00
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2302109	2640-1007740 12/13/2022	31701.4000.56118.0000.043000.0000	\$943.30

Check #: 34595

PO/InvoiceTotal: \$7,752.44

Vendor Total: \$7,752.44

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1331

12/14/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONTINENTAL DIVIDE ELECTRIC	4180					
Check Group:						
ELECTRICITY		1 0		388149501-11302 2 12/12/2022	11000.2600.54411.0000.043030.0000	\$1,840.87
ELECTRICITY		1 0		411663901-11302 2 12/12/2022	11000.2600.54411.0000.043145.0000	\$5,993.57
ELECTRICITY		1 0		411668000-11302 2 12/12/2022	11000.2600.54411.0000.043145.0000	\$1,414.83
ELECTRICITY		1 0		428554301-11302 2 12/12/2022	11000.2600.54411.0000.043160.0000	\$2,768.62
ELECTRICITY		1 0		470024101-11302 2 12/12/2022	11000.2600.54411.0000.043130.0000	\$5,029.17
ELECTRICITY		1 0		470027100-11302 2 12/12/2022	11000.2600.54411.0000.043130.0000	\$2,072.91
ELECTRICITY		1 0		701836000-11302 2 12/12/2022	11000.2600.54411.0000.043132.0000	\$2,109.05
ELECTRICITY		1 0		703568801-11302 2 12/12/2022	11000.2600.54411.0000.043038.0000	\$2,750.36
ELECTRICITY		1 0		704229401-11302 2 12/12/2022	11000.2600.54411.0000.043162.0000	\$4,727.39
ELECTRICITY		1 0		706561101-11302 2 12/12/2022	11000.2600.54411.0000.043088.0000	\$3,828.85
ELECTRICITY		1 0		706651201-11302 2 12/12/2022	11000.2600.54411.0000.043039.0000	\$5,080.65

Check #: 34596

PO/InvoiceTotal:
\$37,616.27

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1331

12/14/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$37,616.27
CONTROLLED AIR & METAL	4181					
Check Group:						
PROVIDE LABOR AND MATERIAL TO REMOVE ON EXISTING 5 TON ROOF TOP UNIT AND ALL DUCTWORK, ROOF CURB, ALL DUCT INSULATION, GRILLES, REGISTERS, DIFFUSERS. INSTALL ONE NEW YORK 20N 24R 10 TON/GAS/ELECTRIC 208/230 3PH ROOF TOP UNIT. NEW ROOF CURB, NEW SUPPLY AND RETURN AIR DUCTWORK, NEW CEILING DIFFUSER. EXISTING RA GRILL SHALL BE REUSED, ALL ROOFING PATCHING, ALL DUCT INSULATION, REPAIR CEILING, NEW CONTROLS (STAND ALONE T-STAT). ALL ELECTRICAL WORK.		1	2208275	2710	15100.4000.54500.0000.043000.0750	\$34,490.18
				12/13/2022		
					Check #: 34597	
						PO/InvoiceTotal: \$34,490.18
						Vendor Total: \$34,490.18
CONVERGEONE, INC.	2027					
Check Group:						
Ekahau Connect subscription (1 license, 1 year); P/N ESS-PRO-SW2		2	2301707	IE541943	11000.2600.55915.0000.043935.0000	\$4,133.20
				12/13/2022		
Ekahau Pro Software (1 license) - MacOS, Windows		2	2301707	IE541943	11000.2600.56113.0000.043935.0000	\$10,116.05
				12/13/2022		
ESK-2 - Ekahau Sidekick 2		2	2301707	IE541943	11000.2600.56119.0000.043935.0000	\$7,296.82
				12/13/2022		
					Check #: 34598	
						PO/InvoiceTotal: \$21,546.07
Check Group:						
INFORMACAST FUSION - FUSION USER - 5 YEARSUBSCRIPTION - TIER 3 (QTY 1,000 - 2,450)		1750	2302032	IE542138	11000.2600.56113.0000.043999.0000	\$75,565.00
				12/13/2022		

Gallup-McKinley County School District #1

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INFORMACAST FUSION ON BOARDING		1	2302032	IE542138 12/13/2022	11000.2600.56113.0000.043999.0000	\$12,654.12
Estimated Tax		1	2302032	IE542138 12/13/2022	11000.2600.56113.0000.043999.0000	\$6,947.25
Check #: 34598						
PO/InvoiceTotal:						\$95,166.37
Vendor Total:						\$116,712.44
COOPERATIVE STRATEGIES LLC						
Check Group:						
P21-003 GALLUP HIGH SCHOOL FEASIBILITY STUDY. DISTRICT 19% \$13,015.00 + \$667.02= \$13,682.02; PSFA 81% \$55,485.00 + \$2,843.61 = \$58,328.61. TOTAL \$72,010.63		1	2206180	2022627 12/14/2022	11000.4000.54500.0000.043999.0750	\$599.21
Check #: 34599						
PO/InvoiceTotal:						\$599.21
Vendor Total:						\$599.21
DALLAGO CORPORATION						
5231						
Check Group:						
100% GLYCOL - CRYO-TEK		1	2303809	86980 12/13/2022	31701.4000.56118.0000.043000.0000	\$802.75
Check #: 34600						
PO/InvoiceTotal:						\$802.75
Vendor Total:						\$802.75
DE LA RIVA ENT., INC.						
Check Group:						
MEALS FOR 45 PEOPLE, SOLAR ENERGY PROJECT TRIP TO ABQ BIOPARK-ZOO ON DECEMBER 9, 2022. LIMIT OF \$15.00 PER PERSON PER MEAL. DINNER PO.		1	2303827	285 12/13/2022	11000.1000.55817.0170.043075.0000	\$262.98
Check #: 34601						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1331

12/14/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$262.98</u>
						Vendor Total: <u>\$262.98</u>
DELRAY PHOTOGRAPHY						
Check Group:						
GALLUP HIGH SCHOOL GIRLS BASKETBALL TEAM VARSITY BANNER 2022-2023 SEASON (16-BANNER)		16	2303045	102022 12/13/2022	23028.1000.56118.2103.043055.0000	\$1,126.46
						Check #: 34602
						PO/InvoiceTotal: <u>\$1,126.46</u>
						Vendor Total: <u>\$1,126.46</u>
DYRON MURPHY ARCHITECTS, P.C. 2281						
Check Group:						
REMAINING BALANCE ROLLED FROM PRIOR FISCAL YEAR		1	2006624	2022182 12/12/2022	31701.4000.54500.0000.043930.0750	\$2,865.61
						Check #: 34603
						PO/InvoiceTotal: <u>\$2,865.61</u>
						Vendor Total: <u>\$2,865.61</u>
EMPOWER EDUCATIONAL CONSULTING						
Check Group:						
PROFESSIONAL DEVELOPMENT ONSITE DEL NORTE ELEM		4.5	2300059	003-9611 12/9/2022	24308.1000.53330.1010.043174.0000	\$6,815.81
PROFESSIONAL DEVELOPMENT ONSITE RED ROCK ELEM		1.5	2300059	003-9617 12/9/2022	24308.1000.53330.1010.043134.0000	\$2,271.94
PROFESSIONAL DEVELOPMENT ONSITE THOREAU ELEM		2	2300059	003-9621 12/9/2022	24308.1000.53330.1010.043162.0000	\$2,985.50
PROFESSIONAL DEVELOPMENT ONSITE RAMAH ELEM		1	2300059	003-9626 12/14/2022	24308.1000.53330.1010.043132.0000	\$1,492.75

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1331

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROFESSIONAL DEVELOPMENT ONSITE TURPEN ELEM		0.5	2300059	003-9633 12/14/2022	24308.1000.53330.1010.043091.0000	\$757.31
Check #: 34604						
PO/InvoiceTotal:						\$14,323.31
Check Group:						
1 EDUCATIONAL CONSULTANT 31 DAYS OF FINE ARTS PROFESSIONAL DEVELOPMENT		0.5	2300339	003-9625 12/9/2022	11000.1000.53330.1020.043000.0000	\$700.00
TAX		1	2300339	003-9625 12/9/2022	11000.1000.53330.1020.043000.0000	\$46.38
Check #: 34604						
PO/InvoiceTotal:						\$746.38
Check Group:						
CHIEF MANUELITO MIDDLE-1 EDUCATIONAL CONSULTANT 7 FULL DAYS OF LANGUAGE AND CULTURE PROFESSIONAL DEVELOPMENT. TOTAL OF 1 TRAINER 7 DAYS FOR SY 2022-2023.		1	2300527	003-9558 12/12/2022	11000.1000.53330.0000.043978.0000	\$1,514.63
GALLUP CENTRAL HIGH-1 EDUCATIONAL CONSULTANT 7 FULL DAYS OF LANGUAGE AND CULTURE PROFESSIONAL DEVELOPMENT. TOTAL OF 1 TRAINER 7 DAYS FOR SY 2022-2023.		0.5	2300527	003-9605 12/12/2022	11000.1000.53330.0000.043978.0000	\$757.31
Check #: 34604						
PO/InvoiceTotal:						\$2,271.94
Check Group:						
CROWNPOINT 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	003-9532 12/12/2022	11000.1000.53330.0000.043978.0000	\$1,492.75

Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RAMAH 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	003-9536 12/12/2022	11000.1000.53330.0000.043978.0000	\$746.38
TOHATCHI ELEMENTARY-1 EDUCATIONAL CONSULTANT 7 FULL DAYS OF LANGUAGE AND CULTURE PROFESSIONAL DEVELOPMENT. TOTAL OF 1 TRAINER 7 DAYS FOR SY 2022-2023.		0.5	2300528	003-9541 12/12/2022	11000.1000.53330.0000.043978.0000	\$746.38
TWIN LAKES ELEMENTARY-1 EDUCATIONAL CONSULTANT 7 FULL DAYS OF LANGUAGE AND CULTURE PROFESSIONAL DEVELOPMENT. TOTAL OF 1 TRAINER 7 DAYS FOR SY 2022-2023.		0.5	2300528	003-9554 12/12/2022	11000.1000.53330.0000.043978.0000	\$746.38
THOREAU MIDDLE-1 EDUCATIONAL CONSULTANT 7 FULL DAYS OF LANGUAGE AND CULTURE PROFESSIONAL DEVELOPMENT. TOTAL OF 1 TRAINER 7 DAYS FOR 2022-2023.		1	2300528	003-9567 12/12/2022	11000.1000.53330.0000.043978.0000	\$1,492.75
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	003-9579 12/12/2022	11000.1000.53330.1010.043978.0000	\$746.38
TWIN LAKES ELEMENTARY-1 EDUCATIONAL CONSULTANT 7 FULL DAYS OF LANGUAGE AND CULTURE PROFESSIONAL DEVELOPMENT. TOTAL OF 1 TRAINER 7 DAYS FOR SY 2022-2023.		0.5	2300528	003-9581 12/12/2022	11000.1000.53330.0000.043978.0000	\$746.38
Check #: 34604						
PO/InvoiceTotal:						\$6,717.40
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	003-9634 12/12/2022	24101.1000.53330.4020.043091.0000	\$757.31

Check #: 34604

Gallup-McKinley County School District #1

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Voucher Batch Number: 1331

12/14/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$757.31
Check Group:						
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- THOREAU ELEM		2	2300675	003-9589 12/12/2022	24154.1000.53330.1010.043162.0000	\$2,985.50
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- GALLUP HIGH		2.5	2300675	003-9591 12/12/2022	24154.1000.53330.1010.043055.0000	\$3,786.56
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- CATHERINE A. MILLER		0.5	2300675	003-9600 12/12/2022	24154.1000.53330.1010.043034.0000	\$746.38
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- GALLUP CENTRAL		3.5	2300675	003-9606 12/12/2022	24154.1000.53330.1010.043016.0000	\$5,301.19
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- TOHATCHI HIGH		1	2300675	003-9607 12/12/2022	24154.1000.53330.1010.043064.0000	\$1,492.75
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS-CROWNPOINT HIGH		1.5	2300675	003-9613 12/9/2022	24154.1000.53330.1010.043039.0000	\$2,239.13
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- TOHATCHI HIGH		2	2300675	003-9619 12/9/2022	24154.1000.53330.1010.043064.0000	\$2,985.50
						Check #: 34604
						PO/InvoiceTotal: \$19,537.01
Check Group:						
PHASE 6 ELA AND MATH FORMATIVE ASSESSMENTS FOR QUARTERS 2,3 & 4		0.33	2300751	003-9569 12/12/2022	24330.1000.55915.1010.043000.0000	\$39,272.06
						Check #: 34604
						PO/InvoiceTotal: \$39,272.06
Check Group:						
2 EDUCATIONAL CONSULTANTS 1 FULL DAY OF NEW TEACHER TRAINING		2	2300753	003-9597 12/12/2022	24154.1000.53330.1010.043000.0000	\$3,800.00

Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TAX 8.1875%		1	2300753	003-9597 12/12/2022	24154.1000.53330.1010.043000.0000	\$311.13
Check #: 34604						
PO/InvoiceTotal:						\$4,111.13
Check Group:						
1 Educational Consultant; 20 Full Days Tohatchi Elementary		2	2300981	003-9573 12/12/2022	24101.1000.53330.4020.043164.0000	\$2,985.50
1 Educational Consultant; 20 Full Days Twin Lakes		0.5	2300981	003-9582 12/12/2022	24101.1000.53330.4020.043170.0000	\$746.38
1 Educational Consultant; 20 Full Days Stagecoach		1	2300981	003-9583 12/12/2022	24101.1000.53330.4020.043152.0000	\$1,514.63
1 Educational Consultant; 20 Full Days JFK		1	2300981	003-9584 12/12/2022	24101.1000.53330.4020.043190.0000	\$1,514.63
1 Educational Consultant; 20 Full Days Tohatchi Mid		0.5	2300981	003-9587 12/12/2022	24101.1000.53330.4020.043120.0000	\$746.38
1 Educational Consultant; 20 Full Days Tse' Yi' Gai		1	2300981	003-9592 12/12/2022	24101.1000.53330.4020.043089.0000	\$1,492.75
1 Educational Consultant; 20 Full Days Crownpoint Elementary		1	2300981	003-9596 12/12/2022	24101.1000.53330.4020.043038.0000	\$1,492.75
1 Educational Consultant; 20 Full Days Gallup Central High		1	2300981	003-9608 12/12/2022	24101.1000.53330.4020.043016.0000	\$1,514.63
1 Educational Consultant; 20 Full Days Miyamura High		2	2300981	003-9609 12/12/2022	24101.1000.53330.4020.043073.0000	\$3,029.25
1 Educational Consultant; 20 Full Days Tse' Yi' Gai		1	2300981	003-9612 12/12/2022	24101.1000.53330.4020.043089.0000	\$1,492.75
1 Educational Consultant; 20 Full Days Crownpoint High		1.5	2300981	003-9620 12/12/2022	24101.1000.53330.4020.043039.0000	\$2,239.13
1 Educational Consultant; 20 Full Days Ramah Elementary		1.5	2300981	003-9624 12/12/2022	24101.1000.53330.4020.043132.0000	\$2,239.13

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 Educational Consultant; 20 Full Days Navajo Elementary		2	2300981	003-9629 12/12/2022	24101.1000.53330.4020.043079.0000	\$2,985.50
1 Educational Consultant; 20 Full Days Cahterine A Miller		0.5	2300981	003-9630 12/12/2022	24101.1000.53330.4020.043034.0000	\$746.38
1 Educational Consultant; 20 Full Days Jeffeson		2	2300981	003-9636 12/12/2022	24101.1000.53330.4020.043066.0000	\$3,029.25
Check #: 34604						
PO/InvoiceTotal:						\$27,769.04
Check Group:						
1 EDUCATIONAL CONSULTANT 7 FULL DAYS TO BE USED DURING THE 2022-2023 SCHOOL YEAR		0.5	2301206	003-9333 12/12/2022	11000.1000.53330.0170.043030.0000	\$757.31
Check #: 34604						
PO/InvoiceTotal:						\$757.31
Check Group:						
1 EDUCATIONAL CONSULTANT FOR 3 FULL DAYS PER TEACHER-GALLUP HIGH		0.5	2302000	003-9590 12/12/2022	24154.1000.53330.1010.043055.0000	\$757.31
1 EDUCATIONAL CONSULTANT FOR 3 FULL DAYS PER TEACHER-RAMAH MID/HIGH		1	2302000	003-9615 12/9/2022	24154.1000.53330.1010.043130.0000	\$1,492.75
1 EDUCATIONAL CONSULTANT FOR 3 FULL DAYS PER TEACHER-CHEE DODGE		1	2302000	003-9623 12/9/2022	24154.1000.53330.1010.043030.0000	\$1,514.63
Check #: 34604						
PO/InvoiceTotal:						\$3,764.69
Vendor Total:						\$120,027.58

ENCYCLOPAEDIA BRITANNICA, INC.

Check Group:

Gallup-McKinley County School District #1

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRITANNICA ESCOLAR SPANISH SUBSCRIPTION SUBSCRIPTION TERMS: START DATE: 9/24/2022 END DATE: 9/23/2023		1	2300167	84324 12/13/2022	25147.1000.56113.4020.043980.0000	\$1,775.00
IMAGEQUEST SUBSCRIPTION		1	2300167	84324 12/13/2022	25147.1000.56113.4020.043980.0000	\$5,800.00
BRITANNICA SCHOOL SUBSCRIPTION		1	2300167	84324 12/13/2022	25147.1000.56113.4020.043980.0000	\$9,850.00
Check #: 34605						
PO/InvoiceTotal:						\$17,425.00
Vendor Total:						\$17,425.00
FOUR CORNERS WELDING AND GAS	7036					
Check Group:						
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES WITH MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300032	GG 642263 12/13/2022	31701.4000.56118.0000.043000.0000	\$947.40
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES WITH MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300032	GG 642728 12/13/2022	31701.4000.56118.0000.043000.0000	\$55.71
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES WITH MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300032	GG 642852 12/13/2022	31701.4000.56118.0000.043000.0000	\$488.59
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES WITH MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300032	GR00171990 12/13/2022	31701.4000.56118.0000.043000.0000	\$45.44
Check #: 34606						
PO/InvoiceTotal:						\$1,537.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BLANKET PURCHASE ORDER TRANSPORTATION DEPT. FOR MAINTENANCE, PARTS AND SUPPLIES FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300068	GG 643046 12/13/2022	13000.2700.56118.0000.043000.0000	\$278.56
					Check #: 34606	
					PO/InvoiceTotal:	\$278.56
Check Group:						
BLANKET PURCHASE ORDER, TRANSPORTATION DEPARTMENT FOR MONTHLY CYLINDER RENTAL FOR GMCS DISTRICT FLEET JULY 2022 TO JUNE 2023		1	2300069	GR00171991 12/13/2022	13000.2700.55915.0000.043000.0000	\$162.28
					Check #: 34606	
					PO/InvoiceTotal:	\$162.28
					Vendor Total:	\$1,977.98
FRONTIER	24384					
Check Group:						
To provide POTS services to north schools in Frontier service area.		1	2300209	5056553357-1125 2022 12/12/2022	11000.2600.54416.0000.043935.0000	\$97.45
To provide POTS services to north schools in Frontier service area.		1	2300209	5056553378-1125 2022 12/12/2022	11000.2600.54416.0000.043935.0000	\$87.73
To provide POTS services to north schools in Frontier service area.		1	2300209	5057332216-1125 2022 12/12/2022	11000.2600.54416.0000.043935.0000	\$553.91
To provide POTS services to north schools in Frontier service area.		1	2300209	5057332297-1125 2022 12/12/2022	11000.2600.54416.0000.043935.0000	\$543.35
To provide POTS services to north schools in Frontier service area.		1	2300209	5057332555-1225 2022 12/14/2022	11000.2600.54416.0000.043935.0000	\$570.63
To provide POTS services to north schools in Frontier service area.		1	2300209	5057332579-1125 2022 12/12/2022	11000.2600.54416.0000.043935.0000	\$89.72

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Voucher Detail Listing

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12/14/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
To provide POTS services to north schools in Frontier service area.		1	2300209	5057352211-1125 2022 12/12/2022	11000.2600.54416.0000.043935.0000	\$543.35
To provide POTS services to north schools in Frontier service area.		1	2300209	5057772288-1125 2022 12/12/2022	11000.2600.54416.0000.043935.0000	\$504.23
To provide POTS services to north schools in Frontier service area.		1	2300209	5057772380-1125 2022 12/12/2022	11000.2600.54416.0000.043935.0000	\$915.44
To provide POTS services to north schools in Frontier service area.		1	2300209	5057772390-1125 2022 12/12/2022	11000.2600.54416.0000.043935.0000	\$163.54
To provide POTS services to north schools in Frontier service area.		1	2300209	5057860700-1125 2022 12/12/2022	11000.2600.54416.0000.043935.0000	\$6.99
To provide POTS services to north schools in Frontier service area.		1	2300209	5057860903-1125 2022 12/12/2022	11000.2600.54416.0000.043935.0000	\$12.59
To provide POTS services to north schools in Frontier service area.		1	2300209	5057860908-1125 2022 12/12/2022	11000.2600.54416.0000.043935.0000	\$12.59
To provide POTS services to north schools in Frontier service area.		1	2300209	5057865323-1125 2022 12/12/2022	11000.2600.54416.0000.043935.0000	\$631.11
To provide POTS services to north schools in Frontier service area.		1	2300209	5057865663-1125 2022 12/12/2022	11000.2600.54416.0000.043935.0000	\$291.01
To provide POTS services to north schools in Frontier service area.		1	2300209	5057865665-1125 2022 12/12/2022	11000.2600.54416.0000.043935.0000	\$752.22
To provide POTS services to north schools in Frontier service area.		1	2300209	5057867225-1125 2022 12/12/2022	11000.2600.54416.0000.043935.0000	\$83.19

Check #: 34607

PO/InvoiceTotal:	\$5,859.05
Vendor Total:	\$5,859.05

FULL CIRCLE CHIROPRACTIC

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1331

12/14/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT ; DRUG SCREENING/DOT PHYSICALS FOR GMCS TRANSPORTATION EMPLOYEES JULY 2022 THRU JUNE 2023		1	2300047	11/9 12/13/2022	13000.2700.55915.0000.043000.0000	\$75.82
BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT ; DRUG SCREENING/DOT PHYSICALS FOR GMCS TRANSPORTATION EMPLOYEES JULY 2022 THRU JUNE 2023		1	2300047	12/5 12/13/2022	13000.2700.55915.0000.043000.0000	\$195.82
					Check #: 34608	
					PO/InvoiceTotal:	<u>\$271.64</u>
Check Group:						
CDL/DOT PHYSICAL X 30		3	2303125	11/30/22 12/9/2022	11000.1000.55915.4021.043978.0000	\$330.69
DRUG TEST - 5 PANAL X 30		3	2303125	11/30/22 12/9/2022	11000.1000.55915.4021.043978.0000	\$210.00
TAX		1	2303125	11/30/22 12/9/2022	11000.1000.55915.4021.043978.0000	\$46.77
CDL/DOT PHYSICAL X 30		3	2303125	12/7/2022 12/13/2022	11000.1000.55915.4021.043978.0000	\$330.69
DRUG TEST - 5 PANAL X 30		3	2303125	12/7/2022 12/13/2022	11000.1000.55915.4021.043978.0000	\$210.00
TAX		1	2303125	12/7/2022 12/13/2022	11000.1000.55915.4021.043978.0000	\$46.77
					Check #: 34608	
					PO/InvoiceTotal:	<u>\$1,174.92</u>
					Vendor Total:	<u>\$1,446.56</u>
GALLUP LUMBER & SUPPLY	99247					
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1331

12/14/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	803307 12/12/2022	31701.4000.56118.0000.043000.0000	\$22.37
					Check #: 34609	
					PO/InvoiceTotal:	\$22.37
Check Group: MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	132403 12/12/2022	31701.4000.56118.0000.043000.0000	\$352.87
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	803989 12/12/2022	31701.4000.56118.0000.043000.0000	\$152.02
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	804105 12/12/2022	31701.4000.56118.0000.043000.0000	\$86.93
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	804121 12/12/2022	31701.4000.56118.0000.043000.0000	\$17.02
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	804286 12/12/2022	31701.4000.56118.0000.043000.0000	\$204.19
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	804287 12/12/2022	31701.4000.56118.0000.043000.0000	\$3.99
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	804291 12/12/2022	31701.4000.56118.0000.043000.0000	\$110.86
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	804319 12/12/2022	31701.4000.56118.0000.043000.0000	\$266.88
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	804343 12/12/2022	31701.4000.56118.0000.043000.0000	\$75.43
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	804354 12/12/2022	31701.4000.56118.0000.043000.0000	\$5.59

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Voucher Batch Number: 1331

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	804731 12/12/2022	31701.4000.56118.0000.043000.0000	\$36.91
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	804732 12/12/2022	31701.4000.56118.0000.043000.0000	(\$36.91)
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	804733 12/12/2022	31701.4000.56118.0000.043000.0000	\$34.51
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	804734 12/12/2022	31701.4000.56118.0000.043000.0000	\$44.77
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	804761 12/12/2022	31701.4000.56118.0000.043000.0000	\$122.15
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	804768 12/12/2022	31701.4000.56118.0000.043000.0000	\$3.99
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	804799 12/12/2022	31701.4000.56118.0000.043000.0000	\$210.27
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	804807 12/12/2022	31701.4000.56118.0000.043000.0000	\$50.97
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	804813 12/12/2022	31701.4000.56118.0000.043000.0000	\$31.98
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	804821 12/12/2022	31701.4000.56118.0000.043000.0000	\$292.13
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	804823 12/12/2022	31701.4000.56118.0000.043000.0000	\$101.58
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	804837 12/12/2022	31701.4000.56118.0000.043000.0000	\$65.47

Gallup-McKinley County School District #1

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Voucher Batch Number: 1331

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	804855 12/12/2022	31701.4000.56118.0000.043000.0000	\$90.93
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	804872 12/12/2022	31701.4000.56118.0000.043000.0000	\$64.66
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	804888 12/12/2022	31701.4000.56118.0000.043000.0000	\$16.95
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	804899 12/12/2022	31701.4000.56118.0000.043000.0000	\$12.79
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	804910 12/12/2022	31701.4000.56118.0000.043000.0000	\$12.79
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	804935 12/12/2022	31701.4000.56118.0000.043000.0000	\$246.35
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	804968 12/12/2022	31701.4000.56118.0000.043000.0000	\$20.40
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	805009 12/12/2022	31701.4000.56118.0000.043000.0000	\$15.19
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	805030 12/12/2022	31701.4000.56118.0000.043000.0000	\$145.89
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	805043 12/12/2022	31701.4000.56118.0000.043000.0000	\$71.98
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	805064 12/12/2022	31701.4000.56118.0000.043000.0000	\$40.33
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	805069 12/12/2022	31701.4000.56118.0000.043000.0000	\$51.98

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1331

12/14/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	805072 12/12/2022	31701.4000.56118.0000.043000.0000	\$1,897.68
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	805092 12/12/2022	31701.4000.56118.0000.043000.0000	\$50.12
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	805093 12/12/2022	31701.4000.56118.0000.043000.0000	\$184.25
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	805098 12/12/2022	31701.4000.56118.0000.043000.0000	\$169.90
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	805111 12/12/2022	31701.4000.56118.0000.043000.0000	\$1,167.39
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	805117 12/12/2022	31701.4000.56118.0000.043000.0000	\$15.98
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	805118 12/12/2022	31701.4000.56118.0000.043000.0000	\$335.96
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	805120 12/12/2022	31701.4000.56118.0000.043000.0000	\$159.99
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	805470 12/12/2022	31701.4000.56118.0000.043000.0000	\$17.58
Check #: 34609						
PO/InvoiceTotal:						\$7,022.69
Vendor Total:						\$7,045.06
GLENN'S PASTRIES	8094					
Check Group:						
9DZ ROUND SUGAR COOKIES UNFROSTED		1	2304178	12092022 12/13/2022	23028.1000.56118.0100.043170.0000	\$114.21
Check #: 34610						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$114.21
						Vendor Total: \$114.21
GRAINGER INC.	8123					
Check Group:						
MOTOR, 1/2 HP, 1075 RPM, 48YZ,208-230V		1	2303870	9538694283 12/9/2022	31701.4000.56118.0000.043000.0000	\$155.20
						PO/InvoiceTotal: \$155.20
						Vendor Total: \$155.20
HALL ENVIRONMENTAL ANALYSIS LAB, INC.	5083					
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS WATERTESTING AT GMCS DATE OF PURCHASE ORDER THRU JUNE 30, 2022		1	2204897	2211816 12/14/2022	31701.4000.54315.0000.043000.0750	\$480.10
						PO/InvoiceTotal: \$480.10
						Vendor Total: \$480.10
HIGH TECH FLOORS INC.						
Check Group:						
PROVIDE LABOR AND MATERIAL TO INSTALL NEW MODERN SURFACE ESSENTIAL "SPANISH CHERRY" VINYL PLANK AND NEW 4" JOHNSONITE VINYL COVE BASE - COLOR "BLACK".		1	2302212	2975 12/13/2022	31703.4000.54500.0000.043000.0000	\$8,454.20
NM GRT @ 6.6250%		1	2302212	2975 12/13/2022	31701.4000.54500.0000.043000.0000	\$560.09
						PO/InvoiceTotal: \$9,014.29
Check Group:						

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Voucher Batch Number: 1331

12/14/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROVIDE LABOR AND MATERIAL TO INSTALL NEW MODERN SURFACE ESSENTIAL "SPANISH CHERRY" VINYL PLANK AND NEW 4" JOHNSONITE VINYL COVE BASE - COLOR "BLACK".		1	2302213	2976 12/13/2022	31703.4000.54500.0000.043000.0000	\$8,454.20
NM GRT @ 6.6250%		1	2302213	2976 12/13/2022	31701.4000.54500.0000.043000.0000	\$560.09
Check #: 34613						
PO/InvoiceTotal:						\$9,014.29
Vendor Total:						\$18,028.58
HIMES, PETRARCA & FESTER, ATTORNEYS						
Check Group:						
LEGAL SERVICES JULY 1, 2022-JUNE 30, 2023		1	2300014	47711 12/13/2022	11000.2300.53413.0000.043999.0000	\$12,907.78
LEGAL SERVICES JULY 1, 2022-JUNE 30, 2023		1	2300014	47712 12/13/2022	11000.2300.53413.0000.043999.0000	\$800.97
LEGAL SERVICES JULY 1, 2022-JUNE 30, 2023		1	2300014	47713 12/13/2022	11000.2300.53413.0000.043999.0000	\$2,271.85
LEGAL SERVICES JULY 1, 2022-JUNE 30, 2023		1	2300014	47714 12/13/2022	11000.2300.53413.0000.043999.0000	\$5,348.44
LEGAL SERVICES JULY 1, 2022-JUNE 30, 2023		1	2300014	47715 12/13/2022	11000.2300.53413.0000.043999.0000	\$2,545.31
Check #: 34614						
PO/InvoiceTotal:						\$23,874.35
Vendor Total:						\$23,874.35
HUGHES NETWORK SYSTEMS LLC						
Check Group:						
12 Subscription for for Satelite Broadband service for TGH		1	2300212	B1-401975551 12/12/2022	11000.2600.54416.0000.043935.0000	\$1,028.88
Check #: 34615						
PO/InvoiceTotal:						\$1,028.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,028.88
J3 SYSTEMS LLC						
Check Group:						
PROVIDE MATERIAL & LABOR FOR GALLUP MIDDLE SCHOOL PARTIAL RE-ROOF. UNPAID ENCUMBERANCE ROLLED TO FY 22/23		1	2207259	2138 12/13/2022	11000.4000.54500.0000.043000.0750	\$140,170.56
CHANGE ORDER FOR ENTRY WAY ROOF: LABOR & MATERIALS + NMGR		1	2207259	2138 12/13/2022	11000.4000.54500.0000.043000.0000	\$11,476.46
Check #: 34616						
PO/InvoiceTotal:						\$151,647.02
Check Group:						
PROVIDE LABOR AND MATERIAL TO EXISTING APPROXIMATELY 51,209 SQ FT OF ROOF AND FLASHINGS COMPRISED OF MODIFIED BUILT UP ROOFING OVER INSULATION AND METAL DECK ON GENERAL SCOPE OF WORK FOR ROOF SECTIONS A,B, AND C AS INDICATED ON QUOTE.		1	2303722	2145 12/13/2022	15100.4000.54500.0000.043000.0000	\$110,706.00
Check #: 34616						
PO/InvoiceTotal:						\$110,706.00
Vendor Total:						\$262,353.02
KAGAN PROFESSIONAL DEVELOPMENT						
Check Group:						
TRAVEL FEE. DATES: TBD. ELEMENTARY SCHOOLS NEED 48 TRAVEL DAYS. MIDDLE & HIGH SCHOOLS NEED 126 TRAVEL DAYS.		1	2300384	K127537 12/12/2022	24330.1000.53330.1010.043000.0000	\$750.00
COACHING. DATES: TBD. CHIEF MANUELITO MID. 25 EDUCATORS (16-20 A DAY, 2 TRAINERS FOR THIS COACHING, 6 DAYS EACH TRAINER		1	2300384	K127537 12/12/2022	24330.1000.53330.1010.043000.0000	\$2,499.00

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COACHING. DATES: TBD. JOHN F. KENNEDY. 28 EDUCATORS (16-20 A DAY, 2 TRAINERS FOR THIS COACHING, 6 DAYS EACH TRAINER)		1	2300384	K127664 12/12/2022	24330.1000.53330.1010.043000.0000	\$2,499.00
COACHING. DATES: TBD. THOREAU MIDDLE. 12 EDUCATORS		1	2300384	K127675 12/12/2022	24330.1000.53330.1010.043000.0000	\$2,499.00
TRAVEL FEE. DATES: TBD. ELEMENTARY SCHOOLS NEED 48 TRAVEL DAYS. MIDDLE & HIGH SCHOOLS NEED 126 TRAVEL DAYS.		1	2300384	K127675 12/12/2022	24330.1000.53330.1010.043000.0000	\$750.00
TRAVEL FEE. DATES: TBD. ELEMENTARY SCHOOLS NEED 48 TRAVEL DAYS. MIDDLE & HIGH SCHOOLS NEED 126 TRAVEL DAYS.		1	2300384	K127682 12/12/2022	24330.1000.53330.1010.043000.0000	\$750.00
COACHING DATE; TBD. CATHERINE MILLER & INDIAN HILLS. 4 EDUCATORS AT EACH SCHOOL/SPLIT COACHING DAY		1	2300384	K127682 12/12/2022	24330.1000.53330.1010.043000.0000	\$2,499.00
COACHING. DATE: TBE. CROWNPOINT ELEM & THOREAU ELEM. CPE HAS 4 EDUCATORS, THE HAS 5 EDUCATORS/SPLIT COACHING DAY		1	2300384	K127683 12/12/2022	24330.1000.53330.1010.043000.0000	\$2,499.00
COACHING. DATES: TBD. THOREAU HS. 17 EDUCATORS.		1	2300384	K127684 12/12/2022	24330.1000.53330.1010.043000.0000	\$2,499.00
COACHING. DATES; TBD. HIROSHI MIYAMURA HS. 42 EDUCATORS (16-20 A DAY, 3 TRAINERS, FOR THIS COACHING, 6 DAYS EACH TRAINER)		1	2300384	K127691 12/12/2022	24330.1000.53330.1010.043000.0000	\$2,499.00
COACHING. DATES: TBD. TOHATCHI MIDDLE. 10 EDUCATORS.		1	2300384	K127692 12/12/2022	24330.1000.53330.1010.043000.0000	\$2,499.00
COACHING. DATES: TBD. CROWNPOINT HS. 13 EDUCATORS.		1	2300384	K127694 12/12/2022	24330.1000.53330.1010.043000.0000	\$2,499.00
COACHING. DATES: TBD. MCKINLEY ACADEMY. 9 EDUCATORS		1	2300384	K127695 12/12/2022	24330.1000.53330.1010.043000.0000	\$2,499.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COACHING. DATES: TBD. TOHATCHI HS. 12 EDUCATORS.		1	2300384	K127696 12/12/2022	24330.1000.53330.1010.043000.0000	\$2,499.00
COACHING. DATES: TBD. NAVAJO ELEM. & CHEE DODGE ELEM. NVE HAS 4 EDUCTORS & CDE HAS 3 EDUCATORS/SPLIT COACHING DAY		1	2300384	K127700 12/12/2022	24330.1000.53330.1010.043000.0000	\$2,499.00
COACHING. DATES: TBD. TOHATCHI ELEM & TWIN LAKES ELEM. 3 EDUCATORS @ EACH SCHOOL/SPLIT COACHING DAY		1	2300384	K127731 12/12/2022	24330.1000.53330.1010.043000.0000	\$2,499.00
COACHING. DATES: TBD. GALLUP HS. 31 EDUCATORS (16-20 A DAY, 2 TRAINERS FOR THIS COACHING, 6 DAYS EACH TRAINER)		1	2300384	K127735 12/12/2022	24330.1000.53330.1010.043000.0000	\$2,499.00
COACHING. DATES: TBD. TSE YI GAI HS. 10 EDUCATORS.		1	2300384	K127736 12/12/2022	24330.1000.53330.1010.043000.0000	\$2,499.00
					Check #: 34617	
					PO/InvoiceTotal:	\$39,735.00
Check Group:						
COMBO: KAGAN STRUCTURES POSTER (PKST1, PKST2, PKST3, PKST4, PKST5)		1	2304011	667563 12/12/2022	11000.1000.56118.0170.043160.0000	\$56.00
MEGA TIMER		2	2304011	667563 12/12/2022	11000.1000.56118.0170.043160.0000	\$138.00
SMARTCARD TEACHER TOOLBOX (TBB,TCB,TCE,TCO,TCP,TCR,TCS,TDI,TDR,TEI,TGO,TK C,TMC,TME,TMI, TMM,TMN,TMS,TPT,TRT, TSC,TSG,TSJ,TSL,TSM,TTB,TTE, TTQ,TTT,TWBB,TWMD,TWPP, TWRS)		1	2304011	667563 12/12/2022	11000.1000.56118.0170.043160.0000	\$99.00
TIMERTOOLS SOFTWARE		1	2304011	667563 12/12/2022	11000.1000.56118.0170.043160.0000	\$29.00
SELECTORTOOLS SOFTWARE		1	2304011	667563 12/12/2022	11000.1000.56118.0170.043160.0000	\$29.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KAGAN NEW STRUCTURE POSTER SET#1 (6 POSTERS)		2	2304011	667563 12/12/2022	11000.1000.56118.0170.043160.0000	\$28.00
TEAMMATS CLASS SET: MANAGEMATS AND FAN N PICK MATS		1	2304011	667563 12/12/2022	11000.1000.56118.0170.043160.0000	\$14.00
TEAM TIMER		1	2304011	667563 12/12/2022	11000.1000.56118.0170.043160.0000	\$19.00
SHIPPING AND HANDLING		1	2304011	667563 12/12/2022	11000.1000.56118.0170.043160.0000	\$41.20
Check #: 34617						
PO/InvoiceTotal:						\$453.20
Check Group:						
MEGATIMER		15	2304012	667571 12/12/2022	11000.1000.56118.0170.043160.0000	\$1,035.00
MEGATIMER POWER ADAPTER		16	2304012	667571 12/12/2022	11000.1000.56118.0170.043160.0000	\$144.00
TEAM TIMER		1	2304012	667571 12/12/2022	11000.1000.56118.0170.043160.0000	\$19.00
TEAMMATS CLASS SET: MANAGEMATS AND FAN N PICK MATS		1	2304012	667571 12/12/2022	11000.1000.56118.0170.043160.0000	\$14.00
TEAMMATS CLASS SET: ROTATING THINKING AND ROTATING REVIEW		1	2304012	667571 12/12/2022	11000.1000.56118.0170.043160.0000	\$14.00
SWITCHBOARDS (8 SETS PER PACKAGE)		1	2304012	667571 12/12/2022	11000.1000.56118.0170.043160.0000	\$39.00
TEAM PYRAMIDS: ROTATING READING (CLASS SET OF 10)		1	2304012	667571 12/12/2022	11000.1000.56118.0170.043160.0000	\$14.00
TEAM PYRAMIDS: ROTATING ROLES CLASS SET 10		1	2304012	667571 12/12/2022	11000.1000.56118.0170.043160.0000	\$14.00

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SHIPPING AND HANDLING		1	2304012	667571 12/12/2022	11000.1000.56118.0170.043160.0000	\$129.30
					Check #: 34617	
						PO/InvoiceTotal: \$1,422.30
						Vendor Total: \$41,610.50
KAY-TWELVE LLC						
Check Group:						
OTM Flip-Top Table (25" - 34.5"h) (72 x 30")- Cherry Laminate and Edgeband		8	2206727	5313-3 12/12/2022	24330.1000.56119.1010.043077.0750	\$5,200.80
					Check #: 34618	
						PO/InvoiceTotal: \$5,200.80
						Vendor Total: \$5,200.80
KENNEDY MID SCHOOL	12044					
Check Group:						
ENTRY FEE FOR CROSS COUNTRY TO MIYAMURA PATRIOT CROSS COUNTRY INVITATIONAL ON SATURDAY, SEPTEMBER 10, 2022.		1	2301839	XC-091022 12/12/2022	23028.1000.56118.0100.043003.0000	\$50.00
					Check #: 34619	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
KGAK	12061					
Check Group:						
RADIO ANNOUNCEMENTS 5 X 30 SECOND TO PLAY 150 TIMES A MONTH FOR \$300, 1 HOUR FORUMS IN PLACE AT \$500 EA		1	2300033	111758 12/12/2022	11000.2200.55915.0000.043972.0000	\$324.56
RADIO ANNOUNCEMENTS 5 X 30 SECOND TO PLAY 150 TIMES A MONTH FOR \$300, 1 HOUR FORUMS IN PLACE AT \$500 EA		1	2300033	111759 12/12/2022	11000.2200.55915.0000.043972.0000	\$324.56
					Check #: 34620	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$649.12
						Vendor Total: \$649.12
KRS ENTERPRISES LLC						
Check Group:						
RESIDENTAL PROPERTY MANAGEMENT SERVICES	13007	262	2300083	1008 12/9/2022	11000.2600.55915.0000.043000.0000	\$61,296.21
						Check #: 34621
						PO/InvoiceTotal: \$61,296.21
						Vendor Total: \$61,296.21
LAKESHORE LEARNING MATERIALS						
Check Group:						
W-W GRAPH BRDS X-Y AXIS-30EA		3	2303638	721646120622 12/12/2022	27412.1000.56118.4020.043088.0000	\$113.97
T.I.108 CALCULATOR-SET OF 10		7	2303638	721646120622 12/12/2022	27412.1000.56118.4020.043088.0000	\$531.93
FLX SPC TEARDROP BNBAG ST-BU		10	2303638	721646120622 12/12/2022	27412.1000.56118.4020.043088.0000	\$1,225.50
WOODEN ABACUS		10	2303638	721646120622 12/12/2022	27412.1000.56118.4020.043088.0000	\$161.40
REUSABLE W-W POCKETS-SET 30		7	2303638	721646120622 12/12/2022	27412.1000.56118.4020.043088.0000	\$398.93
WRITING PROCESS STDNT FLDR-10		10	2303638	721646120622 12/12/2022	27412.1000.56118.4020.043088.0000	\$351.40
LETS GET WRNG FLIPBKS-G4-8 WHICH CONSISTS OF:		60	2303638	721646120622 12/12/2022	27412.1000.56118.4020.043088.0000	\$1,681.80
GIANT CLASSROOM TIMER		12	2303638	721646120622 12/12/2022	27412.1000.56118.4020.043088.0000	\$569.88
5-MIN VOCAB PRACTICE CARDS		6	2303638	721646120622 12/12/2022	27412.1000.56118.4020.043088.0000	\$199.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WORD BUILDING TILES CLASS ST		6	2303638	721646120622 12/12/2022	27412.1000.56118.4020.043088.0000	\$621.30
FILL-IN-BLANK PHONICS STAMP-2		4	2303638	721646120622 12/12/2022	27412.1000.56118.4020.043088.0000	\$189.96
FILL-IN-BLANK PHONICS STAMP-1		4	2303638	721646120622 12/12/2022	27412.1000.56118.4020.043088.0000	\$189.96
BLDG FLUENCY CARD BANK GR4-6		20	2303638	721646120622 12/12/2022	27412.1000.56118.4020.043088.0000	\$1,329.80
BLDG FLUENCY CARD BANK GR1-3		20	2303638	721646120622 12/12/2022	27412.1000.56118.4020.043088.0000	\$1,329.80
FLUENCY ACTIVITY CENTER		6	2303638	721646120622 12/12/2022	27412.1000.56118.4020.043088.0000	\$227.94
READING COMP GAMES LIB GR4-5 WHICH CONSISTS OF:		6	2303638	721646120622 12/12/2022	27412.1000.56118.4020.043088.0000	\$1,020.30
STUDENT TIMER-SET OF 6		120	2303638	721646120622 12/12/2022	27412.1000.56118.4020.043088.0000	\$4,558.80
LITERATURE W-W MAGNETIC BBA		2	2303638	721646120622 12/12/2022	27412.1000.56118.4020.043088.0000	\$56.98
CLASSROOM CARRY-ALL		10	2303638	721646120622 12/12/2022	27412.1000.56118.4020.043088.0000	\$284.90
I KNOW THE ANSWER GAME BUZZERS		20	2303638	721646120622 12/12/2022	27412.1000.56118.4020.043088.0000	\$474.80
CHLKB RDNG-WRTNG PSTR PK		2	2303638	721646120622 12/12/2022	27412.1000.56118.4020.043088.0000	\$45.58
GROWTH MINDSET PSTR PK		1	2303638	721646120622 12/12/2022	27412.1000.56118.4020.043088.0000	\$26.59

Check #: 34622

PO/InvoiceTotal: \$15,590.96

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JUMBO PEOPLE STICKS SET/36		6	2303756	762191111822 12/6/2022	11000.1000.56118.4010.043162.0000	\$96.84
Check #: 34622						
PO/InvoiceTotal:						\$96.84
Check Group:						
INSTANT LEARNING CART OR. K-2		3	2303757	762240111822 12/6/2022	27412.1000.56118.4020.043030.0000	\$3,702.15
LANG LIT INSTANT LEARN CART		2	2303757	762240111822 12/6/2022	27412.1000.56118.4020.043030.0000	\$3,418.10
INSTANT LEARNING CART GR.3-5		3	2303757	762240111822 12/6/2022	27412.1000.56118.4020.043030.0000	\$3,673.65
MTH SCI INSTANT LEARN CART		1	2303757	762240111822 12/6/2022	27412.1000.56118.4020.043030.0000	\$1,756.55
Check #: 34622						
PO/InvoiceTotal:						\$12,550.45
Vendor Total:						\$28,238.25
LAWSON PRODUCTS, INC.	4761					
Check Group:						
NINJA ICE DIPPED GLOVES, LARGE		15	2303865	9310143778 12/13/2022	31701.4000.56118.0000.043000.0000	\$172.20
NINJA ICE DIPPED GLOVES, MEDIUM		15	2303865	9310143778 12/13/2022	31701.4000.56118.0000.043000.0000	\$172.20
NINJA ICE DIPPED GLOVES, X-LARGE		4	2303865	9310143778 12/13/2022	31701.4000.56118.0000.043000.0000	\$45.92
NINJA ICE DIPPED GLOVES, 2X-LARGE		4	2303865	9310143778 12/13/2022	31701.4000.56118.0000.043000.0000	\$45.92
Check #: 34623						
PO/InvoiceTotal:						\$436.24
Vendor Total:						\$436.24
LOWES PAY AND SAVE INC	25822					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
DO NOT EXCEED \$200.00. DRINKS FOR PARENT NIGHT ON DECEMBER 8, 2022. ITEMS TO PURCHASE: SODA, TEA, & WATER		1	2304090	221206-231-5-5-1 21 12/12/2022	24101.1000.56118.0200.043003.0000	\$147.86
					Check #: 34624	
					PO/InvoiceTotal:	\$147.86
Check Group:						
NOT TO EXCEED \$300.00 TO PURCHASE CANDY (GINGER BREAD HOUSE), BUTTER, CHOCOLATE, ALLSPICE, GINGER, CINNAMON, CELERY, ONIONS, CARROTS, BAY LEAVES, GARLIC, PEPPERCORN, THYME, ROSEMARY, BUCKETS (4), PAPER PLATES, DISPOSABLE CUPS, MARINGUQ POWDER, AND GROUND GINGER,		1	2304173	221207-149-2-2-8 6 12/12/2022	11000.1000.56118.0170.043055.0000	\$233.96
					Check #: 34624	
					PO/InvoiceTotal:	\$233.96
Check Group:						
TO PURCHASE: JUICE PASTERIES GRANOLA BARS NAPKINS NOT TO EXCEED \$ 75.00		1	2304224	LOWES #21 12/12/2022	24101.1000.56118.0200.043062.0000	\$67.60
					Check #: 34624	
					PO/InvoiceTotal:	\$67.60
Check Group:						
KICK-BOARD TREATS ON 12-8-2022 TO PURCHASE: ICE CREAM ICE CREAM CONES NOT TO EXCEED \$ 200.00		1	2304244	221208-36-3-3-8 12/12/2022	23028.1000.56118.0100.043073.0000	\$192.64
					Check #: 34624	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$192.64
Check Group:						
DO NOT EXCEED \$300.00. SENDING HOME HOT CHOCOLATE INGRDIENTS WITH STUDENTS FOR END OF QUOARTER SY 2022-2023. ITEMS TO PURCHAE: HOT CHOCOLATE, MARSHMALLOWS, CANDY CANES, CHOCOLATE CHIPM VARITEY ZIPLOCK BAGS, M & M', & CUPS.	1	2304277	221209-149-2-2-3 2	23028.1000.56118.0100.043077.0000		\$267.92
12/12/2022						
Check #: 34624						
PO/InvoiceTotal:						\$267.92
Check Group:						
DO NOT EXCEED \$500.00 FOR CONCESSION TO PURCHASE: WEINERS/FRANKS, HOTDOG BUNS, TORTILLA/FRITO CHIPS, GATORADE, POWERADE, CONDIMENTS	1	2304286	221209-136-3-3-4	23028.1000.56118.0300.043130.0000		\$321.36
12/12/2022						
Check #: 34624						
PO/InvoiceTotal:						\$321.36
Vendor Total:						\$1,231.34
MABELENE GREY	285621					
Check Group:						
FEEDER ROUTE SERVICES SY 2022-2023	1	2301617	November 2022 12/8/2022	13000.2700.55111.0000.043000.0000		\$121.28
Check #: 34625						
PO/InvoiceTotal:						\$121.28
Vendor Total:						\$121.28
MARIETTA A. DAW	6550					
Check Group:						
FEEDER ROUTE SERVICES SY 2022-2023	1	2301925	NOVEMBER 2022 12/8/2022	13000.2700.55111.0000.043000.0000		\$114.66
Check #: 34626						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$114.66</u>
						Vendor Total: <u>\$114.66</u>
MIYAMURA HIGH SCHOOL	4664					
Check Group:						
Entry Fee for Patriot Volleyball Middle School Tournament on October 21 & 22, 2022.		2	2301347	VB-22-1 12/12/2022	23028.1000.56118.0100.043003.0000	\$200.00
						Check #: 34627
						PO/InvoiceTotal: <u>\$200.00</u>
						Vendor Total: <u>\$200.00</u>
MOUNTAIN TOP TEES						
Check Group:						
SPORT-TEX COLORBLOCK RAGIAN JACKET JST60, COLOR MAROON/WHITE; LEFT CHEST & BACK PRINT		25	2302026	3631 12/12/2022	11000.1000.56118.9243.043130.0000	\$699.75
SHIPPING		1	2302026	3631 12/12/2022	11000.1000.56118.9243.043130.0000	\$60.00
						Check #: 34628
						PO/InvoiceTotal: <u>\$759.75</u>
						Vendor Total: <u>\$759.75</u>
MURPHY BUILDERS INC	2332					
Check Group:						
CONSTRUCTION OF NEW LINCOLN ELEMENTARY SCHOOL.		1	1800813	PAYAP - 00024 12/12/2022	31100.4000.54500.0000.043000.0750	\$12,131.00
TOTAL CONTRACT AMOUNT =\$21,598,595.63						
DISTRICT TO ADEQUACY (18.57%)= \$3,900,033.10						
DISTRICT ABOVE ADEQUACY (2.27%)= \$1,073,542.59						
NMPSFA (79.16%)= \$16,625,019.93						
ALL AMOUNTS INCLUDE NMGR @8.3125%						

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Check #: 34629						
						PO/InvoiceTotal: <u>\$12,131.00</u>
						Vendor Total: <u>\$12,131.00</u>
NATIONAL ASSOC. OF SECONDARY SCHOOL PRIN	25322					
Check Group:						
NAVAJO PINE HIGH SCHOOL NATIONAL HONOR SOCIETY AFFILIATION MEMBERSHIP RENEWAL FOR SY 2022-2023. ORDER# 9001579258		1	2304275	9001579258 12/14/2022	23028.1000.56118.5900.043075.0000	\$385.00
Check #: 34630						
						PO/InvoiceTotal: <u>\$385.00</u>
						Vendor Total: <u>\$385.00</u>
NATIONAL RESTAURANT ASSOC. SOLUTIONS LLC						
Check Group:						
LEVEL 1 STUDENT TEXTBOOK + LEVEL 1 ACTIVITY GUIDE		25	2300344	16N7610299 12/12/2022	11000.1000.56112.4021.043978.0000	\$2,075.00
LEVEL 2 STUDENT TEXTBOOK + LEVEL 2 ACTIVITY GUIDE		25	2300344	16N7610299 12/12/2022	11000.1000.56112.4021.043978.0000	\$2,075.00
LEVEL 1 ONLINE EXAM CODE VOUCHER, ELECTRONIC DELIVERY		50	2300344	16N7610299 12/12/2022	11000.1000.56112.4021.043978.0000	\$810.00
LEVEL 1 TEACHER PACKAGE: STUDENT TEXTBOOK, EXAM VIEW USB, TEACHER RESOURCE USB (REVISED) EXAM VIEW IS NOT SUPPORTED WITH MACOS 10.15 CATALINA		1	2300344	16N7610299 12/12/2022	11000.1000.56112.4021.043978.0000	\$309.00
LEVEL 2 TEACHER PACKAGE: STUDENT TEXTBOOK, EXAM VIEW USB TEACHER RESOURCE USB (REVISED) EXAM VIEW IS NOT SUPPORTED WITH MACOS 10.15 CATALINA		1	2300344	16N7610299 12/12/2022	11000.1000.56112.4021.043978.0000	\$309.00
LEVEL 2 ONLINE EXAM CODE VOUCHER, ELECTRONIC DELIVERY		50	2300344	16N7610299 12/12/2022	11000.1000.56112.4021.043978.0000	\$810.00

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SHIPPING HANDLING		1	2300344	16N7610299 12/12/2022	11000.1000.56112.4021.043978.0000	\$246.34
					Check #: 34631	
						PO/InvoiceTotal: <u>\$6,634.34</u>
						Vendor Total: <u>\$6,634.34</u>
NAVAJO AGRICULTURAL PRODUCTS INDUSTRY						
Check Group:						
50 lb BAGS OF PINTO BEANS		292	2303773	32905 12/12/2022	27183.3100.56116.0000.043000.0000	\$10,220.00
					Check #: 34632	
						PO/InvoiceTotal: <u>\$10,220.00</u>
						Vendor Total: <u>\$10,220.00</u>
NAVAJO TIMES	15098					
Check Group:						
FULL COLOR ADS		1	2300034	D22-847 12/12/2022	11000.2200.55915.0000.043972.0000	\$180.00
20% DISCOUNT		1	2300034	D22-847 12/12/2022	11000.2200.55915.0000.043972.0000	(\$225.00)
NAVAJO NATION TAX		1	2300034	D22-847 12/12/2022	11000.2200.55915.0000.043972.0000	\$54.00
1/2 PAGE FULL COLOR ADS MONTHLY		1	2300034	D22-847 12/12/2022	11000.2200.55915.0000.043972.0000	\$945.00
					Check #: 34633	
						PO/InvoiceTotal: <u>\$954.00</u>
						Vendor Total: <u>\$954.00</u>
NEW MEXICO SCHOOL BOARD ASSOCIATION	6443					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Registration fees for board members Charles Long, Michael Schaaf, Priscilla Benally, and Kevin Mitchell, they will attend the 2022 NMSBA Annual Convention, December 1-3, 2022 at the Embassy Suites, Albuquerque, NM.		4	2302930	22466 12/13/2022	11000.2300.55812.0000.043971.0000	\$900.00
Registration fee for Mike Hyatt and Joan Nez to attend the NMSBA Annual Convention, December 1-3, 2022 at the Embassy Suites, Albuquerque, NM.		2	2302930	22466 12/13/2022	11000.2300.53330.0000.043971.0000	\$450.00
Check #: 34634						
PO/InvoiceTotal:						\$1,350.00
Vendor Total:						\$1,350.00
NEWSELA, INC.						
Check Group:						
(6) INDIVIDUAL VIRTUAL ADD ON SESSION		2	2300166	INV30324 12/12/2022	11000.1000.53330.1010.043978.0000	\$1,188.16
Check #: 34635						
PO/InvoiceTotal:						\$1,188.16
Vendor Total:						\$1,188.16
NM TAXATION & REVENUE DEPT_25730	25730					
Check Group:						
WATER/SEWAGE		1	0	7/1/22-12/31/22 WATR 12/12/2022	11000.2600.54415.0000.043164.0000	\$60.77
WATER/SEWAGE		1	0	7/1/22-12/31/22 WATR 12/12/2022	11000.2600.54415.0000.043120.0000	\$69.53
WATER/SEWAGE		1	0	7/1/22-12/31/22 WATR 12/12/2022	11000.2600.54415.0000.043064.0000	\$101.02
WATER/SEWAGE		1	0	7/1/22-12/31/22 WATR 12/12/2022	11000.2600.54415.0000.043155.0000	\$78.02

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WATER/SEWAGE		1	0	7/1/22-12/31/22 WATR 12/12/2022	11000.2600.54415.0000.043145.0000	\$131.67
Check #: 34636						
PO/InvoiceTotal:						\$441.01
Vendor Total:						\$441.01
NORTHWEST NEW MEXICO REGIONAL SOLID WAST	28287					
Check Group:						
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PROVIDE SERVICES GMCS DISTRICTWIDE FROM JULY 2022 THRU DECEMBER 2022		1	2300023	17821 12/13/2022	31701.4000.54315.0000.043000.0000	\$1,133.61
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PROVIDE SERVICES GMCS DISTRICTWIDE FROM JULY 2022 THRU DECEMBER 2022		1	2300023	17822 12/13/2022	31701.4000.54315.0000.043000.0000	\$1,437.80
Check #: 34637						
PO/InvoiceTotal:						\$2,571.41
Vendor Total:						\$2,571.41
NTUA_15214	15214					
Check Group:						
ELECTRICITY		1	0	36001271827-120 822 12/13/2022	11000.2600.54411.0000.043079.0000	\$9,951.77
BUILDING HEAT-NATURAL GAS		1	0	36001271827-120 822 12/13/2022	11000.2600.54412.0000.043079.0000	\$14,132.16
WATER/SEWAGE		1	0	36001271827-120 822 12/13/2022	11000.2600.54415.0000.043079.0000	\$549.39
WATER/SEWAGE		1	0	36001271827-120 822 12/13/2022	11000.2600.54415.0000.043075.0000	\$3,690.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRICITY		1	0	36001271827-120 822 12/13/2022	11000.2600.54411.0000.043100.0000	\$10,717.86
BUILDING HEAT-NATURAL GAS		1	0	36001271827-120 822 12/13/2022	11000.2600.54412.0000.043100.0000	\$1,344.64
WATER/SEWAGE		1	0	36001271827-120 822 12/13/2022	11000.2600.54415.0000.043100.0000	\$840.70
ELECTRICITY		1	0	36001271827-120 822 12/13/2022	11000.2600.54411.0000.043075.0000	\$13,402.75
BUILDING HEAT-NATURAL GAS		1	0	36001271827-120 822 12/13/2022	11000.2600.54412.0000.043075.0000	\$12,011.31
Check #: 34638						
						PO/InvoiceTotal: <u>\$66,641.23</u>
						Vendor Total: <u>\$66,641.23</u>
NTUA_24975	24975					
Check Group:						
WATER/SEWAGE		1	0	36001271828-120 822 12/13/2022	11000.2600.54415.0000.043038.0000	\$1,260.01
WATER/SEWAGE		1	0	36001271828-120 822 12/13/2022	11000.2600.54415.0000.043039.0000	\$445.67
WATER/SEWAGE		1	0	36001271828-120 822 12/13/2022	11000.2600.54415.0000.043088.0000	\$3,507.67
BUILDING HEAT-NATURAL GAS		1	0	36001271828-120 822 12/13/2022	11000.2600.54412.0000.043038.0000	\$3,566.32
BUILDING HEAT-NATURAL GAS		1	0	36001271828-120 822 12/13/2022	11000.2600.54412.0000.043039.0000	\$15,758.99

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BUILDING HEAT-NATURAL GAS		1	0	36001271828-120 822 12/13/2022	11000.2600.54412.0000.043088.0000	\$8,307.92
Check #: 34639						
						PO/InvoiceTotal: <u>\$32,846.58</u>
						Vendor Total: <u>\$32,846.58</u>
ORIENTAL TRADING COMPANY, INC	16015					
Check Group:						
FUNTASTIC FOOD FRIENDS ROLL STICKERS		5	2302233	719428968-01 12/13/2022	11000.1000.56118.0170.043066.0000	\$17.45
MELISSA & DOUG STACKING TRAIN		5	2302233	719428968-01 12/13/2022	11000.1000.56118.0170.043066.0000	\$99.95
MNII NEON WATER BALL YO-YOS (2DZ)		4	2302233	719428968-01 12/13/2022	11000.1000.56118.0170.043066.0000	\$43.96
SUPER MAGIC FOAM		3	2302233	719428968-01 12/13/2022	11000.1000.56118.0170.043066.0000	\$29.97
LIG HT UP 3" FOOTBALL"		2	2302233	719428968-01 12/13/2022	11000.1000.56118.0170.043066.0000	\$55.98
KNITTED SPORT BALL KICK BALLS		2	2302233	719428968-01 12/13/2022	11000.1000.56118.0170.043066.0000	\$29.98
ACTION PACKED KICK BALL		3	2302233	719428968-01 12/13/2022	11000.1000.56118.0170.043066.0000	\$44.97
JUMBO PEARLIZED STICKY HANDS		2	2302233	719428968-01 12/13/2022	11000.1000.56118.0170.043066.0000	\$19.98
BRIGHTS STICKY HA D (6DZ)		3	2302233	719428968-01 12/13/2022	11000.1000.56118.0170.043066.0000	\$29.97
FIDGET TOY ASSORTME T		1	2302233	719428968-01 12/13/2022	11000.1000.56118.0170.043066.0000	\$134.99
RED RIBBO WEEK AUTOGRAPH POSTER		3	2302233	719428968-01 12/13/2022	11000.1000.56118.0170.043066.0000	\$44.97

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RED RIBBON BOOKMARK W/ RIBBO TIE 4DZ		10	2302233	719428968-01 12/13/2022	11000.1000.56118.0170.043066.0000	\$72.90
RED RIBBO FOAM FOOTBALL		38	2302233	719428968-01 12/13/2022	11000.1000.56118.0170.043066.0000	\$569.62
RED RIBBON WEEK PENCILS, 2 OZ.		20	2302233	719428968-01 12/13/2022	11000.1000.56118.0170.043066.0000	\$99.60
RED RIBBON WEEK STICKERS 500CT		1	2302233	719428968-01 12/13/2022	11000.1000.56118.0170.043066.0000	\$6.49
PHONOLOGICAL AWARENESS FILE FOLDER GAM		1	2302233	719428968-01 12/13/2022	11000.1000.56118.0170.043066.0000	\$24.99
PERSON PLACE OR THING SORTING BOXES		1	2302233	719428968-01 12/13/2022	11000.1000.56118.0170.043066.0000	\$14.99
MULTIPLE MEANING PUZZLES		1	2302233	719428968-01 12/13/2022	11000.1000.56118.0170.043066.0000	\$17.99
STUCK ON A WORD BOOKMARK		1	2302233	719428968-01 12/13/2022	11000.1000.56118.0170.043066.0000	\$7.27
GROWTH MINDSET PENCIL ASSORTMENT		1	2302233	719428968-01 12/13/2022	11000.1000.56118.0170.043066.0000	\$5.79
NYLON FIDGET W/BALL		1	2302233	719428968-01 12/13/2022	11000.1000.56118.0170.043066.0000	\$14.99
LOTSA POP PATRIOTIC BRACELETS		2	2302233	719428968-01 12/13/2022	11000.1000.56118.0170.043066.0000	\$19.98
PAW PRINT INCENTIVE ROLL TICKETS		2	2302233	719428968-01 12/13/2022	11000.1000.56118.0170.043066.0000	\$12.58
PAW PRINT PENCILS		1	2302233	719428968-01 12/13/2022	11000.1000.56118.0170.043066.0000	\$5.79
PAW PRINT MOCHI SQUISH TOYS		2	2302233	719428968-01 12/13/2022	11000.1000.56118.0170.043066.0000	\$17.58
HALLOWEEN EMOJI ERASERS		1	2302233	719428968-01 12/13/2022	11000.1000.56118.0170.043066.0000	\$7.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MINI POLAR BEAR ERASERS		1	2302233	719428968-01 12/13/2022	11000.1000.56118.0170.043066.0000	\$6.49
PETS MINI ERASERS		1	2302233	719428968-01 12/13/2022	11000.1000.56118.0170.043066.0000	\$6.49
DINOSAUR EGG DECORATING CK-24		2	2302233	719428968-01 12/13/2022	11000.1000.56118.0170.043066.0000	\$19.98
ELMERS CLASSROO 1 PK OF GLUE STICKS-CLE		2	2302233	719428968-01 12/13/2022	11000.1000.56118.0170.043066.0000	\$39.98
COPING SKILL STRATEGY BOXES		1	2302233	719428968-01 12/13/2022	11000.1000.56118.0170.043066.0000	\$9.97
MELISSA & DOUG · LACING SHOE		1	2302233	719428968-01 12/13/2022	11000.1000.56118.0170.043066.0000	\$19.99
PROJECT ACT!VITIES FOR STEM · GR 1/2		1	2302233	719428968-01 12/13/2022	11000.1000.56118.0170.043066.0000	\$19.99
MULTIPLICATION BUBBLE BOARD		1	2302233	719428968-01 12/13/2022	11000.1000.56118.0170.043066.0000	\$27.99
MULTIPLICATION DRY ERASE BOARDS		1	2302233	719428968-01 12/13/2022	11000.1000.56118.0170.043066.0000	\$12.99
CRAFT STICK SNOWMAN ORNAMENT CK		2	2302233	719428968-01 12/13/2022	11000.1000.56118.0170.043066.0000	\$14.58
PUZZLE PIECE WREATH PICTURE ORNAMENT C		2	2302233	719428968-01 12/13/2022	11000.1000.56118.0170.043066.0000	\$25.98
TREASURE CHEST TOY ASSORTMENT		1	2302233	719428968-01 12/13/2022	11000.1000.56118.0170.043066.0000	\$21.99
EASY TO GRIP LOWERCASE ABC STAMPS 26PC		1	2302233	719428968-01 12/13/2022	11000.1000.56118.0170.043066.0000	\$19.99
CLASSIC STAMP PAD SET (6PC)		2	2302233	719428968-01 12/13/2022	11000.1000.56118.0170.043066.0000	\$19.98
CERTIFICATE/OTHER		1	2302233	719428968-01 12/13/2022	11000.1000.56118.0170.043066.0000	(\$330.69)

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STRESS DISC W /BEADS		3	2302233	719428968-01 12/13/2022	11000.1000.56118.0170.043066.0000	\$68.97
PLASTIC TREASURE CHEST WITH TOYS		30	2302233	719428968-01 12/13/2022	11000.1000.56118.0170.043066.0000	\$4,349.70
FRUIT MOCHI SQUISH TOYS		10	2302233	719428968-01 12/13/2022	11000.1000.56118.0170.043066.0000	\$87.90
FINE MOTOR FLOWER FIDGET TOY		9	2302233	719428968-01 12/13/2022	11000.1000.56118.0170.043066.0000	\$76.41
MOTIVATIONAL ERASER ASST		20	2302233	719428968-01 12/13/2022	11000.1000.56118.0170.043066.0000	\$145.80
CYO GROWTH MINDSET BOOKMARKS		5	2302233	719428968-01 12/13/2022	11000.1000.56118.0170.043066.0000	\$28.95
SUPERHERO SELF INKING STAMPERS		10	2302233	719428968-01 12/13/2022	11000.1000.56118.0170.043066.0000	\$87.90
OPTICAL ILLUSION SPIRAL BOU D NOTEPA		3	2302233	719428968-01 12/13/2022	11000.1000.56118.0170.043066.0000	\$25.47
GLITTER SPIRAL OTEPADS (2DZ)		3	2302233	719428968-01 12/13/2022	11000.1000.56118.0170.043066.0000	\$26.37
PAW PRINT MOCHI SQUISH TOYS		2	2302233	720613943-01 12/13/2022	11000.1000.56118.0170.043066.0000	(\$3.02)
MULTIPLICATION DRY ERASE BOARDS		1	2302233	720613943-01 12/13/2022	11000.1000.56118.0170.043066.0000	(\$1.01)
Check #: 34640						
PO/InvoiceTotal:						\$6,279.36
Check Group:						
STRAWS WITH MUSTACHE CUTOUTS (25PC)		2	2303161	720474446-02 12/12/2022	11000.1000.56118.4022.043091.0000	\$5.54
GLITTER POM POMS		2	2303161	720474446-02 12/12/2022	11000.1000.56118.4022.043091.0000	\$18.98
CERTIFICATE/OTHER		1	2303161	720474446-02 12/12/2022	11000.1000.56118.4022.043091.0000	(\$1.23)

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SHIPPING & HANDLING		1	2303161	720474446-02 12/12/2022	11000.1000.56118.4022.043091.0000	\$3.21
Check #: 34640						
PO/InvoiceTotal:						\$26.50
Check Group:						
MATH FACT OH! FRACTIONS GAME		5	2303852	721367034-01 12/12/2022	11000.1000.56118.0170.043160.0000	\$99.85
FRACTION DICE		10	2303852	721367034-01 12/12/2022	11000.1000.56118.0170.043160.0000	\$39.70
CLAIM STAKERS GAME		1	2303852	721367034-01 12/12/2022	11000.1000.56118.0170.043160.0000	\$21.97
SHAPE FLOOR GAME		1	2303852	721367034-01 12/12/2022	11000.1000.56118.0170.043160.0000	\$16.99
ELMERS 1DZ 1.25OZ SCHOOL GLUE		2	2303852	721367034-01 12/12/2022	11000.1000.56118.0170.043160.0000	\$33.98
COLOR SORTING BOXES		1	2303852	721367034-01 12/12/2022	11000.1000.56118.0170.043160.0000	\$15.99
FISH BOWL COUNTING MATH MATS		1	2303852	721367034-01 12/12/2022	11000.1000.56118.0170.043160.0000	\$22.99
LETS MEASURE ACTIVITY CENTER		2	2303852	721367034-01 12/12/2022	11000.1000.56118.0170.043160.0000	\$33.94
PLASTIC COUNTING CUBES		1	2303852	721367034-01 12/12/2022	11000.1000.56118.0170.043160.0000	\$22.99
JUMBO COUNTING LINKS		1	2303852	721367034-01 12/12/2022	11000.1000.56118.0170.043160.0000	\$19.99
SILISHAPES SOFT BRICK		2	2303852	721367034-01 12/12/2022	11000.1000.56118.0170.043160.0000	\$79.94
JUMBO EYED ROPPERS WITH SAND		2	2303852	721367034-01 12/12/2022	11000.1000.56118.0170.043160.0000	\$39.98
ADHESIVE FOAM LETTERS AND NUMBERS 504P		1	2303852	721367034-01 12/12/2022	11000.1000.56118.0170.043160.0000	\$9.99

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CHENILLE STEM CLASSPACK (4MM) 1000 PC UN		1	2303852	721367034-01 12/12/2022	11000.1000.56118.0170.043160.0000	\$19.99
ALPHABET SOUND POCKET SCHAT CARD SET		1	2303852	721367034-01 12/12/2022	11000.1000.56118.0170.043160.0000	\$29.99
ADHESIVE BACK GEOMETRIC JEWELS (500 PC)		41	2303852	721367034-01 12/12/2022	11000.1000.56118.0170.043160.0000	\$409.59
SEASONS SORTING BOXES		1	2303852	721367034-01 12/12/2022	11000.1000.56118.0170.043160.0000	\$16.99
MATCH THE LETTER ACTIVITY		2	2303852	721367034-01 12/12/2022	11000.1000.56118.0170.043160.0000	\$55.98
CERTIFICATE/OTHER		1	2303852	721367034-01 12/12/2022	11000.1000.56118.0170.043160.0000	(\$49.54)
Check #: 34640						
PO/InvoiceTotal:						\$941.30
Check Group:						
BLACK POCKET CHART		8	2303938	721407214-01 12/12/2022	11000.1000.56118.0170.043132.0000	\$78.16
DISCOUNT		1	2303938	721407214-01 12/12/2022	11000.1000.56118.0170.043132.0000	(\$3.91)
Check #: 34640						
PO/InvoiceTotal:						\$74.25
Check Group:						
COOL DINOSAUR TATTOOS (6DZ)		3	2303977	721428072-01 12/12/2022	23028.1000.56118.0100.043134.0000	\$19.47
DINOSAUR GLIDERS (4DZ)		1	2303977	721428072-01 12/12/2022	23028.1000.56118.0100.043134.0000	\$24.99
DINOSAUR MINI STICKER BOOKS		4	2303977	721428072-01 12/12/2022	23028.1000.56118.0100.043134.0000	\$27.16
COLORFUL RAINBOW MINI STICKER BOOKS		4	2303977	721428072-01 12/12/2022	23028.1000.56118.0100.043134.0000	\$27.16

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MANIPULATIVE CHARACTER ASSORTMENT		1	2303977	721428072-01 12/12/2022	23028.1000.56118.0100.043134.0000	\$57.99
MEGA STAMP ASSORTMENT (100PC)		1	2303977	721428072-01 12/12/2022	23028.1000.56118.0100.043134.0000	\$27.99
GID SHOOTING STAR DISC SHOOTERS (2DZ)		2	2303977	721428072-01 12/12/2022	23028.1000.56118.0100.043134.0000	\$12.58
CUTE MONSTER DISC SHOOTER		2	2303977	721428072-01 12/12/2022	23028.1000.56118.0100.043134.0000	\$11.58
PUZZLE ERASERS		2	2303977	721428072-01 12/12/2022	23028.1000.56118.0100.043134.0000	\$12.98
DOTS AND STRIPES PRISMS (2DZ)		1	2303977	721428072-01 12/12/2022	23028.1000.56118.0100.043134.0000	\$6.49
ARTIC ANIMALS BULK ERASERS (144 PC)		1	2303977	721428072-01 12/12/2022	23028.1000.56118.0100.043134.0000	\$6.49
INFLATABLE DRAGON CHARACTERS		2	2303977	721428072-01 12/12/2022	23028.1000.56118.0100.043134.0000	\$15.94
90S JUMBO FUN BANDS		1	2303977	721428072-01 12/12/2022	23028.1000.56118.0100.043134.0000	\$6.47
IRIDESCENT HAIR CLIPS		1	2303977	721428072-01 12/12/2022	23028.1000.56118.0100.043134.0000	\$4.47
PRINCESS FUN BANDS		1	2303977	721428072-01 12/12/2022	23028.1000.56118.0100.043134.0000	\$2.77
MONSTER BEACH BALL		2	2303977	721428072-01 12/12/2022	23028.1000.56118.0100.043134.0000	\$33.94
SLAP BRACLET ASSORTMENT (50PC)		1	2303977	721428072-01 12/12/2022	23028.1000.56118.0100.043134.0000	\$24.99
STAR POP UP		2	2303977	721428072-01 12/12/2022	23028.1000.56118.0100.043134.0000	\$16.58
SPORTS BALL POP UPS		3	2303977	721428072-01 12/12/2022	23028.1000.56118.0100.043134.0000	\$29.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MINI PLUSH ZOO ASSORTMENT		1	2303977	721428072-01 12/12/2022	23028.1000.56118.0100.043134.0000	\$54.99
RAINBOW GLITTERED SLAP BRACELETS		2	2303977	721428072-01 12/12/2022	23028.1000.56118.0100.043134.0000	\$9.94
G-I-D BOUNCING BALLS (4DZ) (1")		1	2303977	721428072-01 12/12/2022	23028.1000.56118.0100.043134.0000	\$8.79
NEON SWIRLED BOUNCING BALLS		1	2303977	721428072-01 12/12/2022	23028.1000.56118.0100.043134.0000	\$6.49
SOUR PUNCH LICORICE TWISTS		1	2303977	721428072-01 12/12/2022	23028.1000.56118.0100.043134.0000	\$27.99
DINO MOVEABLE ERASERS		2	2303977	721428072-01 12/12/2022	23028.1000.56118.0100.043134.0000	\$12.98
UNICORN WATER BEAD SQUEEZE TOY		4	2303977	721428072-01 12/12/2022	23028.1000.56118.0100.043134.0000	\$91.96
CANVAS TENNIS SHOE KEY CHAIN		4	2303977	721428072-01 12/12/2022	23028.1000.56118.0100.043134.0000	\$79.96
FRUIT MOCHI SQUISH TOYS		2	2303977	721428072-01 12/12/2022	23028.1000.56118.0100.043134.0000	\$17.58
TOY BRICK ERASERS		4	2303977	721428072-01 12/12/2022	23028.1000.56118.0100.043134.0000	\$31.16
ZOO ANIMAL PENCIL TOP ERASERS		1	2303977	721428072-01 12/12/2022	23028.1000.56118.0100.043134.0000	\$9.99
FOAM BOOKMARKS (72PC-UN)		1	2303977	721428072-01 12/12/2022	23028.1000.56118.0100.043134.0000	\$14.99
STRETCH BALL		2	2303977	721428072-01 12/12/2022	23028.1000.56118.0100.043134.0000	\$39.98
VINYL FINGER PUPPETS (6DZ)		1	2303977	721428072-01 12/12/2022	23028.1000.56118.0100.043134.0000	\$19.99
CERTIFICATE/OTHER		1	2303977	721428072-01 12/12/2022	23028.1000.56118.0100.043134.0000	(\$39.84)

Check #: 34640

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						PO/InvoiceTotal: <u>\$756.96</u>
Check Group:						
TROPHY AWARD STANDUP		1	2303985	721415886-02 12/12/2022	23028.1000.56118.0100.043162.0000	\$49.99
DISCOUNT		1	2303985	721415886-02 12/12/2022	23028.1000.56118.0100.043162.0000	\$0.13
Check #: 34640						PO/InvoiceTotal: <u>\$50.12</u>
						Vendor Total: <u>\$8,128.49</u>
PAMBELINE BOYD						
Check Group:						
FEEDER ROUTE SERVICES SY 2022-2023		1	2301623	NOVEMBER 2022 12/8/2022	13000.2700.55111.0000.043000.0000	\$76.20
Check #: 34641						PO/InvoiceTotal: <u>\$76.20</u>
						Vendor Total: <u>\$76.20</u>
PATRICIA HENRY_28608	28608					
Check Group:						
FEEDER ROUTE SERVICES SY 2022-2023		1	2301620	NOVEMBER 2022 12/8/2022	13000.2700.55111.0000.043000.0000	\$107.10
Check #: 34642						PO/InvoiceTotal: <u>\$107.10</u>
						Vendor Total: <u>\$107.10</u>
PAXTON/PATTERSON LLC	3571					
Check Group:						
Router, Plunge, 15Amp 3HP, 8,000-22,000RPM		1	2302407	411066 12/13/2022	24308.1000.56119.1010.043190.0000	\$387.32
Check #: 34643						PO/InvoiceTotal: <u>\$387.32</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$387.32
PEARSON CLINICAL ASSESSMENTS	20846					
Check Group:						
WAIS-IV COMPLETE KIT (PRINT)		1	2301068	20155401 12/12/2022	25153.2100.56118.2000.043177.0000	\$498.26
WPPSI-IV COMPLETE KIT (PRINT)		1	2301068	20155401 12/12/2022	25153.2100.56118.2000.043177.0000	\$505.75
WASI-II COMPLETE KIT (PRINT)		2	2301068	20155401 12/12/2022	25153.2100.56118.2000.043177.0000	\$291.34
WISC-V COMPLETE KIT (PRINT)		1	2301068	20155401 12/12/2022	25153.2100.56118.2000.043177.0000	\$490.00
WIAT-4 KIT WITH MANUAL SCORING (PRINT)		1	2301068	20155401 12/12/2022	25153.2100.56118.2000.043177.0000	\$280.00
Check #: 34644						
PO/InvoiceTotal:						\$2,065.35
Vendor Total:						\$2,065.35
PECOS VALLEY PIZZA, INC DBA						
Check Group:						
LARGE HANDTOSS-PEPPERONI		40	2304211	#275 12/12/2022	24101.1000.56118.0200.043003.0000	\$319.60
LARGE HANDTOSS-CHEESE		20	2304211	#275 12/12/2022	24101.1000.56118.0200.043003.0000	\$159.80
Check #: 34645						
PO/InvoiceTotal:						\$479.40
Vendor Total:						\$479.40
PEPSI-COLA						
Check Group:						
DO NOT EXCEED \$850.00 PURCHASE O F CO2, BIBS & MIXTURE		1	2303936	13631803 12/13/2022	23028.1000.56118.0300.043130.0000	\$404.60
Check #: 34646						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$404.60</u>
						Vendor Total: <u>\$404.60</u>
PERFORMANCE HEALTH SUPPLY, INC.	10576					
Check Group:						
MEDCO SPORTS MEDICINE PRO TRAINER ELASTIC TAPE 1.5"x 7.5 YD		1	2303286	IN95818942 12/13/2022	11000.1000.56118.9242.043130.0000	\$46.50
						PO/InvoiceTotal: <u>\$46.50</u>
						Vendor Total: <u>\$46.50</u>
POOR BOYS DISCOUNT AUTO	17113					
Check Group:						
BLANKET PURCHASE ORDER MOTOR POOL DEPT GENERAL SUPPLIES AND MATERIALS FOR GMCS DISTRICT VEHICLES		1	2303784	207695 12/13/2022	11000.2600.56118.0000.043942.0000	\$138.22
BLANKET PURCHASE ORDER MOTOR POOL DEPT GENERAL SUPPLIES AND MATERIALS FOR GMCS DISTRICT VEHICLES		1	2303784	207715 12/13/2022	11000.2600.56118.0000.043942.0000	\$1,430.73
BLANKET PURCHASE ORDER MOTOR POOL DEPT GENERAL SUPPLIES AND MATERIALS FOR GMCS DISTRICT VEHICLES		1	2303784	207716 12/13/2022	11000.2600.56118.0000.043942.0000	\$63.79
						PO/InvoiceTotal: <u>\$1,632.74</u>
						Vendor Total: <u>\$1,632.74</u>
RAMAH HIGH SCHOOL	19020					
Check Group:						
ENTRY FEE FOR CROSS COUNTRY TO "RAMAH MUSTANG STAMPEDE" INVITE ON SATURDAY, SEPTEMBER 17, 2022		1	2301892	XC-091722 12/12/2022	23028.1000.56118.0100.043003.0000	\$50.00
						Check #: 34649

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
RANCHO DE SANTA FE, LLC						
Check Group:						
BLANKET PURCHASE ORDER TO PURCHASE NM GROWN PRODUCE		1	2302402	181	27183.3100.56116.0000.043000.0000	\$4,257.00
**TO NOT EXCEED \$19, 500 AMOUNT **				12/13/2022		
					Check #: 34650	
						PO/InvoiceTotal: \$4,257.00
						Vendor Total: \$4,257.00
REALLY GOOD STUFF INC.	16708					
Check Group:						
COMPREHENSION DRY ERASE BOARDS		1	2304076	8131868 12/13/2022	11000.1000.56118.4010.043132.0000	\$32.99
SPACE SAVER CALENDAR CHART		1	2304076	8131868 12/13/2022	11000.1000.56118.4010.043132.0000	\$39.63
DISCOUNT		1	2304076	8131868 12/13/2022	11000.1000.56118.4010.043132.0000	(\$2.18)
					Check #: 34651	
						PO/InvoiceTotal: \$70.44
						Vendor Total: \$70.44
RED ROCK SECURITY & PATROL LLC	21114					
Check Group:						
SECURITY SERVICES QTR 2		1	2302299	2022-1272	11000.2600.55915.0000.043999.0000	\$57,776.81
October 1, 2022 through December 31, 2022				12/13/2022		
					Check #: 34652	
						PO/InvoiceTotal: \$57,776.81
						Vendor Total: \$57,776.81

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROBERTS TRUCK CENTER						
Check Group:						
VEHICLES-GENERAL		1	0	R814007540:01 12/14/2022	11000.4000.57311.0000.043000.0750	\$4,786.22
					Check #: 34653	
					PO/InvoiceTotal:	\$4,786.22
Check Group:						
Paint yellow bus in service bus white with design and logo application		1	2103992	2022102457 12/12/2022	11000.4000.57311.0000.043000.0750	\$3,700.00
Paint yellow bus in service bus white with design and logo application		1	2103992	20223158 12/12/2022	11000.4000.57311.0000.043000.0750	\$4,200.00
Paint yellow bus in service bus white with design and logo application		1	2103992	R814008584:01 12/12/2022	11000.4000.57311.0000.043000.0750	\$14,750.00
					Check #: 34653	
					PO/InvoiceTotal:	\$22,650.00
					Vendor Total:	\$27,436.22
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	INV378411 12/13/2022	11000.1000.55915.1010.043975.0000	\$1,184.65
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV378412 12/13/2022	11000.1000.55915.1010.043975.0000	\$545.58
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV378413 12/13/2022	11000.1000.55915.1010.043975.0000	\$187.04

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PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV378414 12/13/2022	11000.1000.55915.1010.043975.0000	\$389.70
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV378415 12/13/2022	11000.1000.55915.1010.043975.0000	\$685.85
Check #: 34654						
PO/InvoiceTotal:						\$2,992.82
Vendor Total:						\$2,992.82
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	31176 12/12/2022	11000.1000.56110.4023.043978.0000	\$44.00
TEXTBOOKS FOR GALLUP MCKINLEY COUNTY SCHOOL STUDENTS ENROLLED IN DUAL CREDIT COURSES THROUGH SAN JUAN COLLEGE FOR THE 22-23 SCHOOL YEAR.		1	2301393	31645 12/12/2022	11000.1000.56110.4023.043978.0000	\$784.80
TEXTBOOKS FOR GALLUP MCKINLEY COUNTY SCHOOL STUDENTS ENROLLED IN DUAL CREDIT COURSES THROUGH SAN JUAN COLLEGE FOR THE 22-23 SCHOOL YEAR.		1	2301393	32507 12/12/2022	11000.1000.56110.4023.043978.0000	\$50.00
Check #: 34655						
PO/InvoiceTotal:						\$878.80
Vendor Total:						\$878.80
SAN JUAN COUNTY SCHOOL DISTRICT						
Check Group:						
Shipping Charge (estimated 1 box)		1	2304166	XX1990 12/13/2022	11000.1000.56118.0170.043075.0000	\$28.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The Grey Mare Book and CD set		4	2304166	XX1990 12/13/2022	11000.1000.56118.0170.043075.0000	\$52.00
Tsidil-Navajo Stick Game Book 3 stories with DVD		6	2304166	XX1990 12/13/2022	11000.1000.56118.0170.043075.0000	\$180.00
Coyote and Crow Book		4	2304166	XX1990 12/13/2022	11000.1000.56118.0170.043075.0000	\$28.00
Chxoshii doo Bucky bilingual storybook		4	2304166	XX1990 12/13/2022	11000.1000.56118.0170.043075.0000	\$40.00
Check #: 34656						
PO/InvoiceTotal:						\$328.00
Vendor Total:						\$328.00
SCHOOL HEALTH CORP	20042					
Check Group:						
10178-PALOS PREMIUM FLEECE BALLS 4" SET OF 6		2	2302406	5562945-01 12/13/2022	11000.1000.56118.0170.043134.0000	\$40.00
15454-THE ZONE LOLLIPOP FOAM PADDLES-SET OF 6		1	2302406	5562945-01 12/13/2022	11000.1000.56118.0170.043134.0000	\$40.01
Check #: 34657						
PO/InvoiceTotal:						\$80.01
Vendor Total:						\$80.01
SCHOOL NURSE SUPPLY	19941					
Check Group:						
SPOT VITAL SIGNS 4400 WITH NIBP, SURETEMP THERMOMETER AND NONIN PLUSE OXIMETER		2	2300334	0919898-IN 12/13/2022	24101.1000.56119.4020.043055.0000	\$5,548.00
Check #: 34658						
PO/InvoiceTotal:						\$5,548.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RAINBOW PACK DYNAREX SENSI-WRAP SELF-ADHERENT BANDAGES 2" X 5 YARDS 36 ROLLS PER CASE		1	2303170	0912749-IN 12/13/2022	25153.2100.56118.2000.043077.0000	\$46.55
BULK ZIPLOC STORAGE BAGS SANDWICH, 500 PER BOX		1	2303170	0912749-IN 12/13/2022	25153.2100.56118.2000.043077.0000	\$28.45
SPLINTER FORCEPS-4 1/2" FINE POINT CURVED		1	2303170	0912749-IN 12/13/2022	25153.2100.56118.2000.043077.0000	\$1.94
LIFE SAVERS MINTS PEP O MINT 41 OZ. BULK BAG		1	2303170	0912749-IN 12/13/2022	25153.2100.56118.2000.043077.0000	\$14.20
SNS HOUSBRAND FABRIC ADHESIVE BANDAGES 3/4" X 3" 10,000 PER CASE		1	2303170	0912749-IN 12/13/2022	25153.2100.56118.2000.043077.0000	\$227.05
ECONOMY GEL COLD PACKS: 2" X 4" CASE OF 150		1	2303170	0912749-IN 12/13/2022	25153.2100.56118.2000.043077.0000	\$81.70
BE KOOL GEL SHEETS 4 PER PKG.		10	2303170	0912749-IN 12/13/2022	25153.2100.56118.2000.043077.0000	\$42.60
NON-STERILE COTTON ROLLS 2000 PER BOX		3	2303170	0912749-IN 12/13/2022	25153.2100.56118.2000.043077.0000	\$47.01
DISPENZA-GLOVE SINGLE BOX HOLDER		1	2303170	0912749-IN 12/13/2022	25153.2100.56118.2000.043077.0000	\$10.40
SANI-HANDS INSTANT HAND SANTITIZING WIPES INDIVIDUALLY WRAPPED 5" X 8" 100 PER BOX		2	2303170	0912749-IN 12/13/2022	25153.2100.56118.2000.043077.0000	\$15.10
EMESIS BAGS FOR DISPENSER 24 PER PKG.		4	2303170	0912749-IN 12/13/2022	25153.2100.56118.2000.043077.0000	\$106.20
SUPER SANI-CLOTH WIPES LARGE 6" X 3/4" 160 PER TUB CASE OF 12		1	2303170	0912749-IN 12/13/2022	25153.2100.56118.2000.043077.0000	\$121.60
EMERY BOARDS 144 PER PACKAGE		1	2303170	0912749-IN 12/13/2022	25153.2100.56118.2000.043077.0000	\$12.30
AQUAPHOR HEALING OINTMENT 1 3/4" OZ. TUBE		3	2303170	0912749-IN 12/13/2022	25153.2100.56118.2000.043077.0000	\$20.49

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ORAPRO PRE-PASTED DISPOSABLE TOOTHBRUSHES MINT FLAVOR, 144/BOX		3	2303170	0912749-IN 12/13/2022	25153.2100.56118.2000.043077.0000	\$62.67
RAINBOW PACK DINAREX SENSI-WRAP SELF-ADHERENT BANDAGES 1" X 5 YRDS 30MROLLS PER CASE		1	2303170	0912749-IN 12/13/2022	25153.2100.56118.2000.043077.0000	\$24.65
Check #: 34658						
PO/InvoiceTotal:						\$862.91
Check Group:						
DISPOSABLE UNDERPANTS 17" X 24", 300 PER CASE (MFG# 7105A)		3	2303552	0921363-IN 12/13/2022	11000.1000.56118.0170.043054.0000	\$156.60
HUGGIES NATURAL CARE BABY WIPES 6.7" X 7.7" FRANGANCE FREE 528 PER CASE, (3 PACKS OF 176) (MFG# 50108)		2	2303552	0921363-IN 12/13/2022	11000.1000.56118.0170.043054.0000	\$53.90
SUPER SANI-CLOTH WIPES LARGE 6" X 6 3/4" 160 PER TUB (MFG# Q55172 **PURPLE) *****EACH*****		5	2303552	0921363-IN 12/13/2022	11000.1000.56118.0170.043054.0000	\$50.35
Check #: 34658						
PO/InvoiceTotal:						\$260.85
Vendor Total:						\$6,671.76
SCHOOL SPECIALTY, INC.	7755					
Check Group:						
DESK- CLASSROOM SELECT - TRADITIONAL DESK - 5/8 IN STUDY TOP - 20X26 LAMINATE TOP - MARKERBOARD TOP - NEOCLASS LEG - EBONY T-MOLD EDGE - EBONY UPPER LEG - 22-30 INCH DESK HEIGHT		200	2301043	208131557586 12/13/2022	11000.1000.56119.0170.043088.0000	\$28,000.00

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CHAIR - CS CONTEMPORARY FOUR LEG - SOFT PLASTIC SHELL 14 - CHROME FRAME - EBONY SHELL COLOR - STEEL GLIDE		200	2301043	208131557586 12/13/2022	11000.1000.56118.0170.043088.0000	\$11,000.00
Check #: 34659						
PO/InvoiceTotal:						\$39,000.00
Check Group:						
FILE CABINET VERTICAL GLOBAL 4 DRAWER LETTER 25 DEEP WITH LOCK-WHITE		1	2302907	208131466374 12/13/2022	11000.2400.56119.0170.043075.0000	\$428.47
STORAGE ORGANIZER SAFCO WOOD ADJ 32 COMP 2 DRWRS 39.25WX11.75DX25.25H-WHITE		1	2302907	308104198698 12/13/2022	11000.2400.56119.0170.043075.0000	\$269.60
ORGANIZER-ONYX 8 TIER-WHITE		1	2302907	308104198698 12/13/2022	11000.1000.56118.0170.043075.0000	\$54.93
Check #: 34659						
PO/InvoiceTotal:						\$753.00
Check Group:						
EASEL-WHITEBOARD-MAG-36 X 48-LLR52568		10	2303817	308104200629 12/13/2022	27407.1000.56119.4020.043100.0000	\$3,274.90
BOUNCYBANDS FOR CHAIRS-BLK-MS/HS		40	2303817	308104200629 12/13/2022	27407.1000.56118.4020.043100.0000	\$512.00
Check #: 34659						
PO/InvoiceTotal:						\$3,786.90
Vendor Total:						\$43,539.90
SHIPROCK WINDOWS AND GLASS						
Check Group:						
INCREASE REQUEST		1	2302193	1108 12/12/2022	11000.2600.56118.0000.043999.0000	\$2,985.98
Check #: 34660						
PO/InvoiceTotal:						\$2,985.98
Vendor Total:						\$2,985.98

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SPORTS WORLD	19754					
Check Group:						
XXXL CHARGE		1	2303434	10980 12/13/2022	23028.1000.56118.2500.043075.0000	\$3.00
T SHIRTS, BLACK		90	2303434	10980 12/13/2022	23028.1000.56118.2500.043075.0000	\$805.50
SCREEN		4	2303434	10980 12/13/2022	23028.1000.56118.2500.043075.0000	\$60.00
LAYOUT		1	2303434	10980 12/13/2022	23028.1000.56118.2500.043075.0000	\$35.00
XXL CHARGE		16	2303434	10980 12/13/2022	23028.1000.56118.2500.043075.0000	\$32.00
					Check #: 34661	
					PO/InvoiceTotal:	\$935.50
Check Group:						
35 GILDAN 50/50 HOODED ADULTS BLACK ADULT 2-SM 19-MED 10-LRG 4-XL		35	2304065	11000 12/13/2022	23028.1000.56118.2351.043073.0000	\$1,048.25
2-XXL		2	2304065	11000 12/13/2022	23028.1000.56118.2351.043073.0000	\$67.90
GILDAN 50/50 CREW NECK ADULTS D. HEATHER MED- 1		2	2304065	11000 12/13/2022	23028.1000.56118.2351.043073.0000	\$51.90
SCREEN SET UP		6	2304065	11000 12/13/2022	23028.1000.56118.2351.043073.0000	\$90.00
ARTWORK LAYOPUT		1	2304065	11000 12/13/2022	23028.1000.56118.2351.043073.0000	\$65.00
					Check #: 34661	
					PO/InvoiceTotal:	\$1,323.05

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Vendor Total:						\$2,258.55
STAPLES BUSINESS ADVANTAGE	24390					
Check Group:						
MICROSOFT SURFACE ARC MOUSE, POPPY RED (CZV-00075)		1	2302590	3520278753 12/12/2022	11000.2400.56118.0170.043030.0000	\$79.99
Check #: 34662						
PO/InvoiceTotal:						\$79.99
Check Group:						
BOSE SOUNDLINK FLEX WIRELESS BLUETOOTH SPEAKER, WATERPROOF, STONE BLUE (865983-0200)		1	2302660	3520200718 12/12/2022	11000.2400.56118.0170.043030.0000	\$149.00
Check #: 34662						
PO/InvoiceTotal:						\$149.00
Check Group:						
COASTWIDE PROFESSIONAL 55-60 GAL. REPROCESSED RESIN TRASH BAGS, LOW DENSITY 1.3 MIL, BLACK 100/CARTON (CW22342)		5	2302876	3524689380 12/12/2022	11000.1000.56118.0170.043400.0000	\$199.95
Check #: 34662						
PO/InvoiceTotal:						\$199.95
Check Group:						
Post-It Pop-up Super Notes, 4" x 4", Canary Yellow, Lined, 90 Sheets/Pad, 5 Pads/Pack		2	2302877	3524689381 12/12/2022	11000.2400.56118.0170.043075.0000	\$26.36
Post-It Pop-up Notes, 3" x 3", Beachside Café' Collection, 100 Sheets/Pad, 12 Pads/Pack		1	2302877	3524689381 12/12/2022	11000.2400.56118.0170.043075.0000	\$19.58
Post-It Pop-up Notes, 3" x 3", Poptimistic Collection, 90 Sheets/Pad, 12 Pads/Pack		1	2302877	3524689381 12/12/2022	11000.2400.56118.0170.043075.0000	\$21.68
Post-It Pop-up Notes, 3" x 3", Beachside Café' Collection, 100 Sheets/Pad, 18 Pads/Pack		1	2302877	3524689381 12/12/2022	11000.2400.56118.0170.043075.0000	\$33.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Post-It Pop-up Notes, 3" x 3", Floral Fantasy Collection, 18 Pads/Cabinet Pack		1	2302877	3524689381 12/12/2022	11000.2400.56118.0170.043075.0000	\$22.12
Post-It Pop-up Notes, 3" x 3", Poptimistic Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack		1	2302877	3524689381 12/12/2022	11000.2400.56118.0170.043075.0000	\$30.49
Check #: 34662						
PO/InvoiceTotal:						\$154.03
Check Group:						
STAPLES HEAVY DUTY RETRACTABLE KNIFE, BLACK (10619)		20	2302878	3524689382 12/12/2022	11000.1000.56118.0170.043400.0000	\$97.20
X-ACTO SELF HEALING 12" CUTTING MAT, GRAY (X7761)		10	2302878	3524689382 12/12/2022	11000.1000.56118.0170.043400.0000	\$209.90
Check #: 34662						
PO/InvoiceTotal:						\$307.10
Check Group:						
FILE FOLDERS, LETTER 1/3 CUT MANILA 100/BOX		70	2302913	3524961258 12/12/2022	11000.0000.16011.0000.000000.0000	\$823.20
FILE FOLDERS, LEGAL, 1/3 CUT MANILA 100/BOX		30	2302913	3524961258 12/12/2022	11000.0000.16011.0000.000000.0000	\$472.80
HANGING FILE FOLDERS, LETTER SIZE GREEN 25/BOX		40	2302913	3524961258 12/12/2022	11000.0000.16011.0000.000000.0000	\$389.60
STAPLER, MEDIUM 4" THROAT		96	2302913	3524961258 12/12/2022	11000.0000.16011.0000.000000.0000	\$326.40
PENS, BALLPOINT BLACK FINE POINT DOZEN		36	2302913	3524961258 12/12/2022	11000.0000.16011.0000.000000.0000	\$77.04
PENS, BALLPOINT RETRACTABLE MED PT BLK DOZ		36	2302913	3524961258 12/12/2022	11000.0000.16011.0000.000000.0000	\$428.04
3 HOLE PUNCH, 30 SHEET CAPACITY, ONE TOUCH		40	2302913	3524961258 12/12/2022	11000.0000.16011.0000.000000.0000	\$801.20

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CRAYONS, 24 COUNT, REGULAR SIZE, ASSORTED COLORS		432	2302913	3524961258 12/12/2022	11000.0000.16011.0000.000000.0000	\$570.24
PROTRACTOR, CLEAR 6"		100	2302913	3524961258 12/12/2022	11000.0000.16011.0000.000000.0000	\$62.00
BINDER, 1", BLACK ROUND 3 RING		288	2302913	3524961258 12/12/2022	11000.0000.16011.0000.000000.0000	\$544.32
LAMINATING FILM, 25" x 500', 1" CORE, 1.5 MIL 2/BX		24	2302913	3524961258 12/12/2022	11000.0000.16011.0000.000000.0000	\$2,248.08
PENCIL COMPASS, EACH		100	2302913	3525029912 12/12/2022	11000.0000.16011.0000.000000.0000	\$312.00
POST-IT-NOTES, 3" x 3", DOZEN WATER COLORS		72	2302913	3525029913 12/12/2022	11000.0000.16011.0000.000000.0000	\$899.28
					Check #: 34662	
					PO/InvoiceTotal:	\$7,954.20
Check Group:						
BINDER, 1", BLACK ROUND 3 RING		323	2302914	3524961259 12/12/2022	11000.0000.16011.0000.000000.0000	\$610.47
					Check #: 34662	
					PO/InvoiceTotal:	\$610.47
Check Group:						
popping push pins assorted colors		2	2303307	3522915381 12/12/2022	11000.2500.56118.0000.043978.0000	\$71.98
					Check #: 34662	
					PO/InvoiceTotal:	\$71.98
Check Group:						
STAPLES FILE FOLDER 1/3 CUT LETTER SIZE ASSORTED COLORS 100/BOX (TR875429)		1	2303471	3524865923 12/12/2022	11000.2400.56118.0170.043164.0000	\$19.77
STAPLES ECONOMY RUBBER BANDS #64 1 LB BAG 380/PACK (28618-CC)		1	2303471	3524865923 12/12/2022	11000.2400.56118.0170.043164.0000	\$2.77

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TRU RED 100 SHEET MICRO CUT AUTOFEED COMMERICAL SHREDDER (TR-NMC100AFA)		1	2303471	3524865923 12/12/2022	11000.2400.56119.0170.043164.0000	\$189.84
STAPLES 65 LB CARDSTOCK PAPER 8.5"X11" ASSORTED COLORS 400 SHEETS/PACK (25496)		1	2303471	3524865923 12/12/2022	11000.2400.56118.0170.043164.0000	\$22.22
MR. SKETCH SCENTED WATER BASED MARKERS, CHISEL, ASSORTED COLORS, 12/PACK (1905069)		9	2303471	3524865923 12/12/2022	11000.2400.56118.0170.043164.0000	\$56.88
					Check #: 34662	
					PO/InvoiceTotal:	\$291.48
Check Group:						
DURACELL COPPERTOP AAA ALKALINE BATTERY, 24/PACK (MN2400BKD)		2	2303472	3524865924 12/12/2022	11000.1000.56118.4010.043030.0000	\$57.98
DURACELL COPPERTOP AA ALLKALINE BATTERY 24/PACK (MN1500BKD)		2	2303472	3524865924 12/12/2022	11000.1000.56118.4010.043030.0000	\$56.18
					Check #: 34662	
					PO/InvoiceTotal:	\$114.16
Check Group:						
Plantronics HL10 60961 Handset lfefer		2	2303474	3524865926 12/12/2022	11000.2500.56118.0000.043978.0000	\$95.60
Wireless Bluetooth headphones Bose 700		2	2303474	3524865927 12/12/2022	11000.2500.56118.0000.043978.0000	\$758.00
					Check #: 34662	
					PO/InvoiceTotal:	\$853.60
Check Group:						
Expo Dry Erase Markers, Chisel Tip, Assorted, 4/Pack		15	2303475	3524865928 12/12/2022	11000.1000.56118.0170.043075.0000	\$60.15
Expo Dru Erase Markers, Chisel Tip, Assorted, 8/Pack		15	2303475	3524865928 12/12/2022	11000.1000.56118.0170.043075.0000	\$130.95

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2023 AT-A-GLANCE Scenic 27" x 12" Three-Month Wall Calendar		4	2303475	3524865928 12/12/2022	11000.2400.56118.0170.043075.0000	\$69.68
2023 AT-A-GLANCE Today is 8.5" x 8" Daily Wall Calendar Refill, White/Black		1	2303475	3524865928 12/12/2022	11000.2400.56118.0170.043075.0000	\$45.53
Check #: 34662						
PO/InvoiceTotal:						\$306.31
Check Group:						
PACON ECONOMY RAILROAD POSTER BOARD 22" X 28" WHITE 100/CARTON (104225)		2	2303477	3524689383 12/12/2022	11000.1000.56118.0170.043400.0000	\$77.88
POST IT SUPER STICKY EASEL PAD, 25" X 30" WHITE 8/PACK (559-VAD-8PK)		1	2303477	3524689383 12/12/2022	11000.1000.56118.0170.043400.0000	\$142.54
CIG REMANUFACTURED MAGENTA STANDARD YIELD TONER CARTRIDGE REPLACEMENT FOR HP 414A (W2023A)		1	2303477	3524961260 12/12/2022	11000.1000.56118.0170.043400.0000	\$91.49
CIG REMANUFACTURED BLACK STANDARD YIELD TONER CARTRIDGE REPLACEMENT FOR HP 414A (W2020A)		1	2303477	3524961261 12/12/2022	11000.1000.56118.0170.043400.0000	\$70.99
Check #: 34662						
PO/InvoiceTotal:						\$382.90
Check Group:						
LOGITECH R400 910-001354 PRESENTER W/LASER POINTER		5	2303520	3525029914 12/12/2022	11000.1000.56118.0170.043130.0000	\$191.85
Check #: 34662						
PO/InvoiceTotal:						\$191.85
Check Group:						
Pendaflex Colored Reinforced Hanging Folder, Burgundy, Legal, 25/Box (415315BUR)		2	2303650	3525029915 12/12/2022	24101.2500.56118.0000.043934.0000	\$94.98

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Check #: 34662						
PO/InvoiceTotal:						\$94.98
Check Group:						
LOGITECH SIGNATURE MK650 COMBO MOUSE AND KEYBOARD		1	2303766	3524482144 12/12/2022	11000.2500.56118.0000.043972.0000	\$69.99
Check #: 34662						
PO/InvoiceTotal:						\$69.99
Check Group:						
LIBMAN BROON W/DUSTPAN 2/CARTON		14	2303859	3524961262 12/12/2022	11000.1000.56118.4021.043130.0000	\$1,063.86
Check #: 34662						
PO/InvoiceTotal:						\$1,063.86
Check Group:						
MONOPRICE SELECT SERIES DISPLAYPORT 1.2 CABLE 6'		3	2303860	3524865929 12/12/2022	11000.1000.56118.0170.043400.0000	\$32.31
Check #: 34662						
PO/InvoiceTotal:						\$32.31
Check Group:						
HP 26 A BLACK TONER CARTRIDGE		4	2303861	3524482145 12/12/2022	11000.1000.56118.0170.043130.0000	\$409.40
Check #: 34662						
PO/InvoiceTotal:						\$409.40
Check Group:						
Coffee Pro Home/Business 50-Cup Coffee Percolators, Multicolor		1	2303862	3524961263 12/12/2022	11000.2400.56118.0170.043174.0000	\$88.99
Check #: 34662						
PO/InvoiceTotal:						\$88.99
Check Group:						

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DURACELL COPPERTOP D ALKALINE BATTERIES, 72/CARTON (MN1300)		2	2303942	3524689384 12/12/2022	11000.2400.56118.0170.043066.0000	\$295.58
DURACELL COPPERTOP D ALKALINE BATTERIES, 72/CARTON (MN1300)		1	2303942	3524865930 12/12/2022	11000.2400.56118.0170.043066.0000	\$147.79
Check #: 34662						
PO/InvoiceTotal:						\$443.37
Check Group:						
NXT TECHNOLOGIES QI WIRELESS CHARGER WITH USB-C CABLE, BLACK (NX60454)		50	2303943	3524482147 12/12/2022	11000.1000.56118.0170.043073.0000	\$869.50
Check #: 34662						
PO/InvoiceTotal:						\$869.50
Check Group:						
SPLS AUTOFEED 100 ST MCT SHRDR		2	2304043	3524865931 12/12/2022	11000.2400.56119.0170.043132.0000	\$379.68
Check #: 34662						
PO/InvoiceTotal:						\$379.68
Check Group:						
HP 508A BLACK STANDARD YIELD TONER CARTRIDGE (CF360A)		1	2304044	3524865932 12/12/2022	11000.2400.56118.0170.043091.0000	\$174.89
HP 508A CYAN/MAGENTA/YELLOW STANDARD YIELD TONER CARTRIDGE. 3/PACK (CF360AM)		1	2304044	3524865932 12/12/2022	11000.2400.56118.0170.043091.0000	\$617.89
Check #: 34662						
PO/InvoiceTotal:						\$792.78
Check Group:						
PACON CARDBOARAD PRESENTATION BOARD		7	2304045	3524894164 12/12/2022	24101.1000.56118.4020.043132.0000	\$448.63
Check #: 34662						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$448.63
Check Group:						
STAPLES .6" BINDER CLIPS		12	2304046	3524865933 12/12/2022	11000.1000.56118.1010.043976.0000	\$26.04
STAPLES .75" BINDER CLIPS		12	2304046	3524865933 12/12/2022	11000.1000.56118.1010.043976.0000	\$34.56
ACCO LARGE BINDER CLIPS		12	2304046	3524865933 12/12/2022	11000.1000.56118.1010.043976.0000	\$59.16
STAPLES MEDIUM BINDER CLIPS		12	2304046	3524865933 12/12/2022	11000.1000.56118.1010.043976.0000	\$94.08
STAPLES 2" BINDER CLIPS		12	2304046	3524865933 12/12/2022	11000.1000.56118.1010.043976.0000	\$24.36
2023 AT A GLANCE CALENDAR		2	2304046	3524865933 12/12/2022	11000.1000.56118.1010.043976.0000	\$23.20
2023 OUSE OF DOOLITTLE CALENDAR		2	2304046	3524865933 12/12/2022	11000.1000.56118.1010.043976.0000	\$22.46
LEXAR JUMPDRIVE		3	2304046	3524865933 12/12/2022	11000.1000.56118.1010.043976.0000	\$47.97
X-ACTO RETRACT A BLADE		4	2304046	3524865933 12/12/2022	11000.1000.56118.1010.043976.0000	\$28.80
PENTEL GEL PEN BLACK		2	2304046	3524865933 12/12/2022	11000.1000.56118.1010.043976.0000	\$50.76
PENTEL GEL PEN BLUE		2	2304046	3524865933 12/12/2022	11000.1000.56118.1010.043976.0000	\$47.98
WENGER LAPTOP CASE		1	2304046	3524961264 12/12/2022	11000.1000.56118.1010.043976.0000	\$98.99
Check #: 34662						
PO/InvoiceTotal:						\$558.36
Check Group:						

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STAPLES WRITE ON DIVIDERS, WHITE 8 TAB, WHITE, 4 PACK (13510/23178)		10	2304077	3524961265 12/12/2022	11000.1000.56118.0170.043134.0000	\$72.50
STAPLES 6' FLOOR CORD COVER, GRAY		4	2304077	3524961265 12/12/2022	11000.1000.56118.0170.043134.0000	\$40.20
ELMER'S ALL PURPOSE SCHOOL GLUE STICKS, 0.24 OZ., 30/PACK (E556)		16	2304077	3524961265 12/12/2022	11000.1000.56118.0170.043134.0000	\$175.36
TRU RED 8" TITANIUM COATED SCISSORS, STRAIGHT HANDLE, 2/PACK (TR55023)		15	2304077	3524961265 12/12/2022	11000.1000.56118.0170.043134.0000	\$120.90
VERBATRIM PINSTRIPE 32GB USB 2.0 FLASH DRIVE, 10/PACK (70062)		5	2304077	3524961265 12/12/2022	11000.1000.56118.0170.043134.0000	\$193.00
STAPLES POWER EXTREME ELECTRIC PENCIL SHARPENER, GRAY/SILVER, EACH (21834)		15	2304077	3524961265 12/12/2022	11000.1000.56118.0170.043134.0000	\$576.30
HP SOLID STATE HARD DRIVE EX900, 250GB M.2 PCLE GEN3 X4 NVME 1.3 3D NAND, INTERNAL (HPEX900250GB)		5	2304077	3525029916 12/12/2022	11000.1000.56118.0170.043134.0000	\$235.85
STAEDTLER DOUBLE ENDED FIBER TIP PEN, ASSORTED INK, 36/PACK (3200TB36)		45	2304077	3525029917 12/12/2022	11000.1000.56118.0170.043134.0000	\$386.55
Check #: 34662						
PO/InvoiceTotal:						\$1,800.66
Check Group:						
STAPLES NONSTICK TOP-LOADING PROTECTORS, MEDIUM WEIGHT, CLEAR 2.4 MIL 8 1/2" X 11" , 100/BOX, 5 BX/CT		4	2304079	3525029919 12/12/2022	11000.1000.56118.0170.043066.0000	\$99.04
Check #: 34662						
PO/InvoiceTotal:						\$99.04
Check Group:						

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D ALKALINE BATTERIES 8 PK		100	2304104	3525029910 12/12/2022	11000.0000.16011.0000.000000.0000	\$1,646.00
					Check #: 34662	
					PO/InvoiceTotal:	\$1,646.00
					Vendor Total:	\$20,464.57
STAPLES TECHNOLOGY SOLUTIONS	24390					
Check Group:						
CALENDAR & SCOPE & SEQUENCE FOR ELEMENTARY DCA'S		1	2302183	NGP824 12/12/2022	11000.1000.53330.1010.043978.0000	\$4,227.41
(2) ONSITE TRAINING DAYS FOR MIDDLE, HIGH DCA'S		1	2302183	NGP824 12/12/2022	11000.1000.53330.1010.043978.0000	\$7,246.99
(1) ONSITE TRAINING DAYS FOR NEW ELEMENTARY DCA'S 2 TRAINERS		1	2302183	NGP824 12/12/2022	11000.1000.53330.1010.043978.0000	\$7,247.00
(2) ONSITE TRAINING DAYS FOR ALL DCA'S THROUGHOUT THE YEAR ELEMENTARY, MIDDLE, HIGH 2 TRAINERS		1	2302183	NGP824 12/12/2022	11000.1000.53330.1010.043978.0000	\$7,246.99
PLC VIRTUAL MEETINGS 1. ELEMENTARY DCA'S TO STAY CONNECTED & PROGRESS 2. MIDDLE/HIGH DCA'S NEW LEARNING		1	2302183	NGP824 12/12/2022	11000.1000.53330.1010.043978.0000	\$4,272.71
DIGITAL CITIZENSHIP		1	2302183	NGP824 12/12/2022	11000.1000.53330.1010.043978.0000	\$2,778.01
JOB EMBEDDED LIBRARY (2) VISITS ONSITE TO ELEMENTARY NEW DCA'S SCHOOLS SITE (BASED ON 6 NEW DCA'S)		1	2302183	NGP824 12/12/2022	11000.1000.53330.1010.043978.0000	\$28,987.96
JOB EMBEDDED LIBRARY (2) VISITS ONSITE TO MIDDLE & HIGH SCHOOLS SITE-16 SITES		1	2302183	NGP824 12/12/2022	11000.1000.53330.1010.043978.0000	\$57,975.91
					Check #: 34663	
					PO/InvoiceTotal:	\$119,982.98

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Vendor Total:						\$119,982.98
SUBWAY #11579	4970					
Check Group:						
GALLUP HIGH SCHOOL WRESTLING TEAM WILL BE HOSTING AND PARTICIPATING IN THE GALLUP DUAL IN THE DINES AT CHIEF MANUELITO MIDDLE SCHOOL ON DECEMBER 3, 2022 TO COVER LUNCH FOR 22 ATHLETES AND 2 COACHES.		1	2304003	SPM2022120312 0114	11000.1000.55817.9248.043055.0000	\$124.56
				12/13/2022		
				Check #: 34664		
PO/InvoiceTotal:						\$124.56
Vendor Total:						\$124.56
SUSIE WHITE	29215					
Check Group:						
FEEDER ROUTE SERVICES SY 2022-2023		1	2301924	NOVEMBER 2022 12/8/2022	13000.2700.55111.0000.043000.0000	\$80.08
				Check #: 34665		
PO/InvoiceTotal:						\$80.08
Vendor Total:						\$80.08
TAC ENERGY						
Check Group:						
7500 GALLONS WINTER BLEND DIESEL FOR MOTOR POOL		1	2304048	2218703 12/13/2022	11000.2600.56212.0000.043942.0000	\$27,619.10
				Check #: 34666		
PO/InvoiceTotal:						\$27,619.10
Vendor Total:						\$27,619.10
THE FLOWER BASKET						
Check Group:						
ARM BOUQUET (QUEEN) 8 MAROON CARNATIONS		1	2302984	ths hs hoco 12/12/2022	23028.1000.56118.6500.043064.0000	\$30.00

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6 MAROON CARNATIONS (1ST RU)		1	2302984	ths hs hoco 12/12/2022	23028.1000.56118.6500.043064.0000	\$25.00
4 MAROON CARNATIONS (2ND RU)		1	2302984	ths hs hoco 12/12/2022	23028.1000.56118.6500.043064.0000	\$15.00
2 MAROON CARNATIONS (3RD RU)		1	2302984	ths hs hoco 12/12/2022	23028.1000.56118.6500.043064.0000	\$10.00
2 MAROON CARNATIONS (UNDER CLASS)		3	2302984	ths hs hoco 12/12/2022	23028.1000.56118.6500.043064.0000	\$30.00
ARMBOUQ (KING) 3 YELLOW CARNATIONS		1	2302984	ths hs hoco 12/12/2022	23028.1000.56118.6500.043064.0000	\$20.00
2 YELLOW CARNATIONS (1ST AND 2ND RU)		2	2302984	ths hs hoco 12/12/2022	23028.1000.56118.6500.043064.0000	\$10.00
1 YELLOW CARNATION (3RD RU)		1	2302984	ths hs hoco 12/12/2022	23028.1000.56118.6500.043064.0000	\$5.00
LOOSE WHITE CARNATIONS YELLOW AND GOLD RIBBON		12	2302984	ths hs hoco 12/12/2022	23028.1000.56118.6500.043064.0000	\$24.00
Check #: 34667						
PO/InvoiceTotal:						\$169.00
Check Group:						
SYMPATHY WREATH FOR MR. HIROSHI MIYAMURA IN PURPLE, WHITE AND SILVER		1	2304176	MR.MHS 12/12/2022	11000.1000.56118.0170.043073.0000	\$250.00
Check #: 34667						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$419.00
THE GALLUP JOURNEY INC.	24699					
Check Group:						
3 1/2 FULL COLOR ADS MONTHLY		1	2300041	10195 12/13/2022	11000.2200.55915.0000.043972.0000	\$1,550.00

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FULL COLOR SPREAD OR TWO PAGES		2	2300041	10195 12/13/2022	11000.2200.55915.0000.043972.0000	\$1,810.00
1/2 PAGE EVENT CALENDAR		0	2300041	10195 12/13/2022	11000.2200.55915.0000.043972.0000	\$4.63
Check #: 34668						
PO/InvoiceTotal:						\$3,364.63
Vendor Total:						\$3,364.63
TINOOK, INC	3071					
Check Group:						
DO NOY EXCEED \$300.00. LUNCH FOR SENIOR CLASS THAT ARE GOING TO UNM-GALLUP FOR ACT TESTING ON 12-10-2022.		1	2304245	10 12/13/2022	11000.1000.56118.0170.043075.0000	\$262.72
Check #: 34669						
PO/InvoiceTotal:						\$262.72
Vendor Total:						\$262.72
ULINE	40123					
Check Group:						
SNOW SHOVEL 51" POLY		3	2304080	157229887 12/13/2022	11000.2600.56118.0000.043162.0000	\$126.06
Check #: 34670						
PO/InvoiceTotal:						\$126.06
Vendor Total:						\$126.06
UNITED PARCEL SERVICE, INC.	10813					
Check Group:						
3RD PARTY, RETURNS, FEES		1	2303841	0000R509A2422 12/12/2022	11000.2500.56118.0000.043999.0000	\$31.76
OUTBOUND, INBOUND, 3RD PARTY, ADJUSTMENTS, FEES		1	2303841	0000R509A2422 12/12/2022	11000.2500.56118.0000.043999.0000	\$6.31

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3RD PARTY, RETURNS, FEES		1	2303841	0000R509A2432 12/12/2022	11000.2500.56118.0000.043999.0000	\$57.82
OUTBOUND, INBOUND, 3RD PARTY, ADJUSTMENTS, FEES		1	2303841	0000R509A2432 12/12/2022	11000.2500.56118.0000.043999.0000	\$24.20
3RD PARTY, RETURNS, FEES		1	2303841	0000R509A2442 12/12/2022	11000.2500.56118.0000.043999.0000	\$13.80
OUTBOUND, INBOUND, 3RD PARTY, ADJUSTMENTS, FEES		1	2303841	0000R509A2442 12/12/2022	11000.2500.56118.0000.043999.0000	\$2.01
3RD PARTY, RETURNS, FEES		1	2303841	0000R509A2452 12/12/2022	11000.2500.56118.0000.043999.0000	\$60.17
OUTBOUND, INBOUND, 3RD PARTY, ADJUSTMENTS, FEES		1	2303841	0000R509A2452 12/12/2022	11000.2500.56118.0000.043999.0000	\$69.70
Check #: 34671						
PO/InvoiceTotal:						\$265.77
Vendor Total:						\$265.77
VERIZON WIRELESS, BELLEVUE	22051					
Check Group:						
MONTHLY SERVICE FOR HOTSPOTS 69 MOBILE BROADBAND UNLIMITED @ \$39.99/ MONTH PLUS TAXES		1	2302101	9920342358-MCK 12/7/2022	11000.1000.55915.4020.043400.0000	\$2,625.70
Check #: 34672						
PO/InvoiceTotal:						\$2,625.70
Vendor Total:						\$2,625.70
VICTORY TEAM APPAREL, LLC						
Check Group:						
P14409VU5 SOLID METALLIC INSTOCK POM COLOR: VU5-METALLIC PINK		14	2303581	2022002442366 12/13/2022	11000.1000.56118.9258.043130.0000	\$139.86
Check #: 34673						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$139.86</u>
						Vendor Total: <u>\$139.86</u>
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	4445 12/13/2022	31701.4000.56118.0000.043000.0000	\$108.00
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	4595 12/12/2022	31701.4000.56118.0000.043000.0000	\$54.00
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	4596 12/13/2022	31701.4000.56118.0000.043000.0000	\$157.40
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	4640 12/13/2022	31701.4000.56118.0000.043000.0000	\$7.50
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE SALT DISTRICTWIDE FOR WATER SOFTENING SYSTEMS FROM DATE OF PURCHASE ORDER THRU DECEMBER 31, 2022		1	2300031	4641 12/13/2022	31701.4000.56118.0000.043000.0000	\$7.50
						Check #: 34674
						PO/InvoiceTotal: <u>\$334.40</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER WATER TANK RENTAL FOR SY 22/23		1	2302812	4642 12/13/2022	13000.2700.55915.0000.043000.0000	\$22.00
Check #: 34674						
PO/InvoiceTotal:						\$22.00
Vendor Total:						\$356.40
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430					
Check Group:						
KOSS CS100 BINAURAL HEADSET WIRED CONNECTIVITY MINI-PHONE STEREO MIROPHONE STERO		200	2301856	16620 12/13/2022	24101.1000.56118.4020.043132.0000	\$4,596.00
Check #: 34675						
PO/InvoiceTotal:						\$4,596.00
Check Group:						
LUX POWER MOBILE 16 DEVICE AC/USB CHARGING TOWERS		30	2302873	16633 12/13/2022	24101.1000.56119.4020.043066.0000	\$9,270.00
FREIGHT OVERWEIGHT ITEM		1	2302873	16633 12/13/2022	24101.1000.56119.4020.043066.0000	\$920.00
Check #: 34675						
PO/InvoiceTotal:						\$10,190.00
Check Group:						
LuxPower Mobile 16-Device AC/USB Charging Tower		12	2303162	16634 12/13/2022	24101.1000.56119.4020.043145.0000	\$3,708.00
Freight		1	2303162	16634 12/13/2022	24101.1000.56119.4020.043145.0000	\$44.00
Check #: 34675						
PO/InvoiceTotal:						\$3,752.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LUXTOWER MOBILE 16-DEVICE AC/USB CHARGING TOWER		30	2303222	16635 12/13/2022	24101.1000.56119.4020.043030.0000	\$10,190.00
Check #: 34675						
PO/InvoiceTotal:						\$10,190.00
Check Group:						
HP Laser Jet Pro M255dw Desktop Laser Printer-Color-22 ppm Mono/22 ppm Color-600 x 600 dpi Print-Automatic Duplex Print-250 Sheets Input-Wireless LAN-Wi-Fi Direct, Apple AirPrint, HP ePrint-Mopria, Google Cloud Print-40000 Pages Duty Cycle		1	2303301	16636 12/13/2022	24101.1000.56119.4020.043152.0000	\$399.00
Check #: 34675						
PO/InvoiceTotal:						\$399.00
Check Group:						
LUXPOWER MOBILE 16-DEVICE AC/USB CHARGING TOWER		60	2303414	16637 12/13/2022	24101.1000.56119.4020.043073.0000	\$18,540.00
OVERWEIGHT ITEM		1	2303414	16637 12/13/2022	24101.1000.56119.4020.043073.0000	\$1,840.00
Check #: 34675						
PO/InvoiceTotal:						\$20,380.00
Check Group:						
HP ORIGINAL HIGH YIELD LASER TONER CARTRIDGE BLACK 1 EACH 9500 PAGES TONER CARTRIDGE		1	2303416	16672 12/9/2022	24101.1000.56118.4020.043064.0000	\$224.00
HP 414A BLACK ORIGINAL LASERJET TONER CARTRIDGE (W2020A)		1	2303416	16672 12/9/2022	24101.1000.56118.4020.043064.0000	\$88.00
HP 414A CYAN ORIGINAL LASERJET TONER CARTRIDGE (W2021A)		1	2303416	16672 12/9/2022	24101.1000.56118.4020.043064.0000	\$114.00
HP 414A YELLOW ORIGINAL LASERJET TONER CARTRIDGE (W2022A)		1	2303416	16672 12/9/2022	24101.1000.56118.4020.043064.0000	\$114.00

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HP 414A MAGENTA ORIGINAL LASERJET TONER CARTRIDGE (W2023A)		1	2303416	16672 12/9/2022	24101.1000.56118.4020.043064.0000	\$114.00
HP 138A ORIGINAL STANDARD YIELD LASER TONER CARTRIDGE- BLACK 1 EACH 1500 PAGES CARTRIDGE		8	2303416	16672 12/9/2022	24101.1000.56118.4020.043064.0000	\$503.92
Check #: 34675						
PO/InvoiceTotal:						\$1,157.92
Check Group:						
V7 LIGHTWEIGHT STEREO HEADSET W/MICROPHONE - BULK PK -WIRED, BLACK, DARK GRAY		100	2304041	16674 12/9/2022	11000.2400.56118.0170.043034.0000	\$1,097.00
Check #: 34675						
PO/InvoiceTotal:						\$1,097.00
Vendor Total:						\$51,761.92
WEN NEW MEXICO, LLC						
Check Group:						
MEALS FOR STUDENTS		1	2303952	#2018-Wendys 12/13/2022	11000.1000.55817.4021.043130.0000	\$61.52
Check #: 34676						
PO/InvoiceTotal:						\$61.52
Check Group:						
MEALS FOR 15 ATHLETES, 2 COACHES, 1 BUS DRIVER		1	2303970	11302022-Wendy 12/13/2022	11000.1000.55817.9247.043064.0000	\$30.65
MEALS FOR 15 ATHLETES, 2 COACHES, 1 BUS DRIVER		1	2303970	20016 12/13/2022	11000.1000.55817.9247.043064.0000	\$30.65
Check #: 34676						
PO/InvoiceTotal:						\$61.30
Vendor Total:						\$122.82
WILLIAMS PLUMBING & GALLUP PUMPING SERVI	19751					

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Check Group:						
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PROVIDE PORTABLE TOILETS, HANDWASHING STATIONS AND GREASE TRAP CLEANING AS NEEDED GMCS DISTRICTWIDE FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300040	36306 12/12/2022	31703.4000.54315.0000.043000.0000	\$788.40
TAX		1	2300040	36306 12/12/2022	31701.4000.54315.0000.043000.0000	\$64.55
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PROVIDE PORTABLE TOILETS, HANDWASHING STATIONS AND GREASE TRAP CLEANING AS NEEDED GMCS DISTRICTWIDE FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300040	36308 12/12/2022	31703.4000.54315.0000.043000.0000	\$788.40
TAX		1	2300040	36308 12/12/2022	31701.4000.54315.0000.043000.0000	\$52.23
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PROVIDE PORTABLE TOILETS, HANDWASHING STATIONS AND GREASE TRAP CLEANING AS NEEDED GMCS DISTRICTWIDE FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300040	36309 12/12/2022	31703.4000.54315.0000.043000.0000	\$788.40
TAX		1	2300040	36309 12/12/2022	31701.4000.54315.0000.043000.0000	\$52.23
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PROVIDE PORTABLE TOILETS, HANDWASHING STATIONS AND GREASE TRAP CLEANING AS NEEDED GMCS DISTRICTWIDE FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300040	36310 12/12/2022	31703.4000.54315.0000.043000.0000	\$788.40
TAX		1	2300040	36310 12/12/2022	31701.4000.54315.0000.043000.0000	\$52.23
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PROVIDE PORTABLE TOILETS, HANDWASHING STATIONS AND GREASE TRAP CLEANING AS NEEDED GMCS DISTRICTWIDE FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300040	36311 12/12/2022	31703.4000.54315.0000.043000.0000	\$788.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TAX		1	2300040	36311 12/12/2022	31701.4000.54315.0000.043000.0000	\$52.23
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PROVIDE PORTABLE TOILETS, HANDWASHING STATIONS AND GREASE TRAP CLEANING AS NEEDED GMCS DISTRICTWIDE FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300040	36312 12/12/2022	31703.4000.54315.0000.043000.0000	\$788.40
TAX		1	2300040	36312 12/12/2022	31701.4000.54315.0000.043000.0000	\$64.55
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PROVIDE PORTABLE TOILETS, HANDWASHING STATIONS AND GREASE TRAP CLEANING AS NEEDED GMCS DISTRICTWIDE FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300040	36313 12/12/2022	31703.4000.54315.0000.043000.0000	\$788.40
TAX		1	2300040	36313 12/12/2022	31701.4000.54315.0000.043000.0000	\$64.55
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PROVIDE PORTABLE TOILETS, HANDWASHING STATIONS AND GREASE TRAP CLEANING AS NEEDED GMCS DISTRICTWIDE FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300040	36315 12/12/2022	31703.4000.54315.0000.043000.0000	\$788.40
TAX		1	2300040	36315 12/12/2022	31701.4000.54315.0000.043000.0000	\$52.23
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PROVIDE PORTABLE TOILETS, HANDWASHING STATIONS AND GREASE TRAP CLEANING AS NEEDED GMCS DISTRICTWIDE FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300040	36317 12/12/2022	31703.4000.54315.0000.043000.0000	\$788.40
TAX		1	2300040	36317 12/12/2022	31701.4000.54315.0000.043000.0000	\$52.23
TAX		1	2300040	36318 12/12/2022	31701.4000.54315.0000.043000.0000	\$52.23

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PROVIDE PORTABLE TOILETS, HANDWASHING STATIONS AND GREASE TRAP CLEANING AS NEEDED GMCS DISTRICTWIDE FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300040	36318 12/12/2022	31703.4000.54315.0000.043000.0000	\$788.40
Check #: 34677						
PO/InvoiceTotal:						\$8,443.26
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS WORKORDERS DISTRICT WIDE FOR REPAIRS FROM DATE OF PURCHASE ORDER THRU DECEMBER 31, 2022.		1	2300303	P116920 12/13/2022	31701.4000.54315.0000.043000.0000	\$227.96
Check #: 34677						
PO/InvoiceTotal:						\$227.96
Check Group:						
GREASE TRAP CLEANING - GALLUP MIDDLE SCHOOL		1	2302427	36302 12/13/2022	31703.4000.54315.0000.043000.0000	\$378.66
GREASE TRAP CLEANING - INDIAN HILLS ELEMENTARY SCHOOL		1	2302427	36303 12/13/2022	31701.4000.54315.0000.043000.0000	\$378.66
GREASE TRAP CLEANING - THOREAU HIGH SCHOOL		1	2302427	36304 12/13/2022	31701.4000.54315.0000.043000.0000	\$373.19
Check #: 34677						
PO/InvoiceTotal:						\$1,130.51
Vendor Total:						\$9,801.73
WINGATE HIGH SCHOOL	24064					
Check Group:						
GALLUP HIGH SCHOOL BOYS AND GIRLS WRESTLING TEAM ENTERING IN THE 17TH ANNUAL SHASH WRESTLING DUALS ON DECEMBER 14, 2022		1	2304246	12142022-WHS 12/12/2022	11000.1000.55915.9248.043055.0000	\$250.00
Check #: 34678						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$250.00</u>
						Vendor Total: <u>\$250.00</u>
XEROX CORP	25001					
Check Group:						
All Black Impressions billed @ \$0.0056 x Est 8.5K Mo		1	2301243	017678080 12/13/2022	11000.2500.54311.0000.043972.0000	\$46.51
All Color Impressions billed @ \$0.0446 x Est 5K Mo		1	2301243	017678080 12/13/2022	11000.2500.54311.0000.043972.0000	\$287.69
						Check #: 34679
						PO/InvoiceTotal: <u>\$334.20</u>
Check Group:						
BLACK IMAGES ALL @ \$0.0071 X EST 15,000 MONTH INCLUDES SUPPLIES (EXCEPT PAPER AND STAPLES)		1	2301779	017678083 12/13/2022	11000.1000.54311.0170.043400.0000	\$159.87
						Check #: 34679
						PO/InvoiceTotal: <u>\$159.87</u>
Check Group:						
XEROX C8055H SERIAL # 8TB573270; FULL SERVICE AGREEMENT		1	2301883	017678035 12/13/2022	11000.2500.54311.0000.043999.0000	\$27.05
BLACK IMAGES ALL @ 0.005 X EST 8K EA		1	2301883	017678035 12/13/2022	11000.2500.54311.0000.043999.0000	\$7.02
COLOR IMAGES ALL @ 0.0456 X EST. 4K EA; INCLUDES ALL SUPPLIES (EXCEPT PAPER AND STAPLES)		1	2301883	017678035 12/13/2022	11000.2500.54311.0000.043999.0000	\$96.64
XEROX C8055H SERIAL # 8TB571703; FULL SERVICE AGREEMENT		1	2301883	017678084 12/13/2022	11000.2500.54311.0000.043999.0000	\$27.05
BLACK IMAGES ALL @ 0.005 X EST 4K EA		1	2301883	017678084 12/13/2022	11000.2500.54311.0000.043999.0000	\$9.57

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COLOR IMAGES ALL @ 0.0456 X EST. 4K EA; INCLUDES ALL SUPPLIES (EXCEPT PAPER AND STAPLES)		1	2301883	017678084 12/13/2022	11000.2500.54311.0000.043999.0000	\$76.18
Check #: 34679						
PO/InvoiceTotal:						\$243.51
Check Group:						
XEROX C8070H SERIAL# 6TB442649 FULL SERVICE MAINTENANCE AGREEMENT MONTHLY BASE CHARGE		1	2301936	017678051 12/13/2022	25145.2100.54311.2000.043177.0000	\$43.28
BLACK IMAGES ALL @ \$0.0049 x ESTIMATED 30K/MONTH		1	2301936	017678051 12/13/2022	25145.2100.54311.2000.043177.0000	\$12.23
COLOR IMAGES ALL @ \$0.042 x ESTIMATED 3K/MONTH		1	2301936	017678051 12/13/2022	25145.2100.54311.2000.043177.0000	\$169.22
XEROX C8070H SERIAL# 6TB442799 FULL SERVICE MAINTENANCE AGREEMENT MONTHLY BASE CHARGE		1	2301936	017678052 12/13/2022	25145.2100.54311.2000.043177.0000	\$43.28
BLACK IMAGES ALL @\$0.0049 X ESTIMATED 30K/MONTH		1	2301936	017678052 12/13/2022	25145.2100.54311.2000.043177.0000	\$6.39
COLOR IMAGES ALL @ \$0.042 X ESTIMATED 30K/MONTH INCLUDES ALL SUPPLIES (EXCEPT PAPER AND STAPLES)		1	2301936	017678052 12/13/2022	25145.2100.54311.2000.043177.0000	\$77.97
Check #: 34679						
PO/InvoiceTotal:						\$352.37
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
All Images billed @ \$0.0046 X Est 20K Month		1	2303891	017678046	11000.1000.54311.0170.043038.0000	\$48.00
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				12/13/2022		
					Check #: 34679	
						PO/InvoiceTotal: \$48.00
Check Group:						
All Images billed @ \$0.0046 X Est 20K Month		1	2303892	017678087	11000.1000.54311.0170.043034.0000	\$162.08
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				12/13/2022		
					Check #: 34679	
						PO/InvoiceTotal: \$162.08
Check Group:						
All Images billed @ \$0.0046 X Est 20K Month		1	2303893	017678030	11000.1000.54311.0170.043030.0000	\$63.96
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				12/13/2022		
					Check #: 34679	
						PO/InvoiceTotal: \$63.96
Check Group:						
All Images billed @ \$0.0046 X Est 20K Month		1	2303895	017678032	11000.1000.54311.0170.043039.0000	\$35.02
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				12/13/2022		
					Check #: 34679	
						PO/InvoiceTotal: \$35.02
Check Group:						
All Images billed @ \$0.0046 X Est 20K Month		1	2303896	017678088	11000.1000.54311.0170.043088.0000	\$61.00
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				12/13/2022		
					Check #: 34679	
						PO/InvoiceTotal: \$61.00

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Check Group:						
All Images billed @ \$0.0046 X Est 20K Month		1	2303897	017678075	11000.1000.54311.0170.043160.0000	\$46.57
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
12/13/2022						
Check #: 34679						
PO/InvoiceTotal:						\$46.57
Check Group:						
All Images billed @ \$0.0046 X Est 10K Month		1	2303898	017678089	11000.1000.54311.0170.043174.0000	\$47.21
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
12/13/2022						
Check #: 34679						
PO/InvoiceTotal:						\$47.21
Check Group:						
All Images billed @ \$0.0046 X Est 20K Month		1	2303899	017678033	11000.1000.54311.0170.043016.0000	\$24.84
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
12/13/2022						
Check #: 34679						
PO/InvoiceTotal:						\$24.84
Check Group:						
All Images billed @ \$0.0046 X Est 20K Month		1	2303901	017678038	11000.1000.54311.0170.043054.0000	\$45.72
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
12/13/2022						
Check #: 34679						
PO/InvoiceTotal:						\$45.72
Check Group:						
All Images billed @ \$0.0046 X Est 20K Month		1	2303902	017678029	11000.1000.54311.0170.043062.0000	\$58.29
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
12/13/2022						
Check #: 34679						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1331

12/14/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
Check Group:						\$58.29
All Images billed @ \$0.0046 X Est 20K Month		1	2303904	017678037	11000.1000.54311.0170.043073.0000	\$28.90
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				12/13/2022		
					Check #: 34679	
						PO/InvoiceTotal: <u> </u>
Check Group:						\$28.90
All Images billed @ \$0.0046 X Est 20K Month		1	2303905	017678071	11000.1000.54311.0170.043079.0000	\$117.33
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				12/13/2022		
					Check #: 34679	
						PO/InvoiceTotal: <u> </u>
Check Group:						\$117.33
All Images billed @ \$0.0046 X Est 20K Month		1	2303906	017678045	11000.1000.54311.0170.043100.0000	\$120.98
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				12/13/2022		
					Check #: 34679	
						PO/InvoiceTotal: <u> </u>
Check Group:						\$120.98
All Images billed @ \$0.0046 X Est 20K Month		1	2303907	017678031	11000.1000.54311.0170.043075.0000	\$16.45
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				12/13/2022		
					Check #: 34679	
						PO/InvoiceTotal: <u> </u>
Check Group:						\$16.45

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1331

12/14/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
All Images billed @ \$0.0046 X Est 20K Month		1	2303909	017601110	11000.1000.54311.0170.043130.0000	\$49.06
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				12/13/2022		
					Check #: 34679	
						PO/InvoiceTotal: \$49.06
Check Group:						
All Images billed @ \$0.0046 X Est 20K Month		1	2303910	017678044	11000.1000.54311.0170.043162.0000	\$72.91
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				12/13/2022		
					Check #: 34679	
						PO/InvoiceTotal: \$72.91
Check Group:						
All Images billed @ \$0.0046 X Est 20K Month		1	2303911	017678076	11000.1000.54311.0170.043145.0000	\$65.43
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				12/13/2022		
					Check #: 34679	
						PO/InvoiceTotal: \$65.43
Check Group:						
All Images billed @ \$0.0046 X Est 20K Month		1	2303913	017678043	11000.1000.54311.0170.043164.0000	\$35.08
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				12/13/2022		
					Check #: 34679	
						PO/InvoiceTotal: \$35.08
Check Group:						
All Images billed @ \$0.0046 X Est 20K Month		1	2303914	017678073	11000.1000.54311.0170.043064.0000	\$24.68
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				12/13/2022		
					Check #: 34679	
						PO/InvoiceTotal: \$24.68

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1331

12/14/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
All Images billed @ \$0.0046 X Est 20K Month		1	2303916	017678072	11000.1000.54311.0170.043091.0000	\$61.80
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
12/13/2022						
Check #: 34679						
PO/InvoiceTotal:						\$61.80
Check Group:						
All Images billed @ \$0.0046 X Est 20K Month		1	2303917	017678086	11000.1000.54311.0170.043170.0000	\$42.35
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
12/13/2022						
Check #: 34679						
PO/InvoiceTotal:						\$42.35
Check Group:						
All Images billed @ \$0.0046 X Est 8K Month		1	2303918	017678079	11000.2500.54311.0000.043972.0000	\$15.39
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
12/13/2022						
Check #: 34679						
PO/InvoiceTotal:						\$15.39
Check Group:						
All Images billed @ \$0.0046 X Est 10K Month		1	2304056	017678041	11000.1000.54311.0170.043066.0000	\$49.25
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
12/13/2022						
Check #: 34679						
PO/InvoiceTotal:						\$49.25
Check Group:						
All Images billed @ \$0.0046 X Est 20K Month		1	2304057	017678039	11000.1000.54311.0170.043190.0000	\$20.94
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
12/13/2022						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1331

12/14/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
All Images billed @ \$0.0046 X Est 20K Month		1	2304057	017678040	11000.1000.54311.0170.043190.0000	\$57.52
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				12/13/2022		
					Check #: 34679	
						PO/InvoiceTotal: \$78.46
Check Group:						
All Images billed @ \$0.0046 X Est 20K Month		1	2304058	017601109	11000.1000.54311.0170.043152.0000	\$7.72
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				12/13/2022		
					Check #: 34679	
						PO/InvoiceTotal: \$7.72
Check Group:						
All Images billed @ \$0.0046 X Est 20K Month		1	2304059	017678074	11000.1000.54311.0170.043120.0000	\$39.60
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				12/13/2022		
					Check #: 34679	
						PO/InvoiceTotal: \$39.60
						Vendor Total: \$2,508.03
						Grand Total: \$1,577,180.08

End of Report