

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1380

01/04/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AHMET BELARMIND						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	12/03/22 12/30/2022	24154.1000.53330.1010.043038.0000	\$51.30
					Check #: 34963	
					PO/InvoiceTotal:	\$51.30
					Vendor Total:	\$51.30
ALETHEA POYER						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	12/03/22 12/30/2022	24154.1000.53330.1010.043162.0000	\$25.20
					Check #: 34964	
					PO/InvoiceTotal:	\$25.20
					Vendor Total:	\$25.20
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	5047832 1/4/2023	11000.2600.56216.0000.043942.0000	\$84.72
					Check #: 34965	
					PO/InvoiceTotal:	\$84.72
Check Group:						
SL-N-TEE		1	2303038	6080696/2 1/3/2023	13000.2700.56216.0000.043000.0000	\$33.26
SL-N-TEE		1	2303038	6080696/2 1/3/2023	13000.2700.56216.0000.043000.0000	\$43.20
SL-N-HOSE		1	2303038	6080696/2 1/3/2023	13000.2700.56216.0000.043000.0000	\$68.64
SL-N-HOSE		1	2303038	6080696/2 1/3/2023	13000.2700.56216.0000.043000.0000	\$94.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SL-N-ABSORBER		2	2303038	6080696/2 1/3/2023	13000.2700.56216.0000.043000.0000	\$199.22
N-COOLANT		2	2303038	6080696/2 1/3/2023	13000.2700.56216.0000.043000.0000	\$55.80
DIAGNOSTIC TESTING, LABOR- SHOCK/STRUT ASSEMBLY, TWO WHEEL ALIGNMENT, AIR COND HOSE, HEATER HOSE FITTING, SHOP SUPPLIES		1	2303038	6080696/2 1/3/2023	13000.2700.54313.0000.043000.0000	\$1,083.62
INCREASE REQUEST DUE TO CHANGE IN PARTS & SERVICE COST FOR VEHICLE # 805		1	2303038	6080696/2 1/3/2023	13000.2700.56216.0000.043000.0000	\$208.85
Check #: 34965						
PO/InvoiceTotal:						\$1,786.94
Check Group:						
MAINT & REPAIR OF VEHICLE- INCLUDES LABOR, PARTS AND SHOP SUPPLIES		1	2304019	6081370/1 1/3/2023	11000.2600.54313.0000.043942.0000	\$1,180.72
LABOR TAX		1	2304019	6081370/1 1/3/2023	11000.2600.54313.0000.043942.0000	\$11.27
Check #: 34965						
PO/InvoiceTotal:						\$1,191.99
Check Group:						
WIRE DAMAGE REPAIR-STARTING POINT- INCLUDES-LABOR AND SHOP SUPPLIES		1	2304020	6082007/1 1/3/2023	11000.2600.54313.0000.043942.0000	\$400.00
LABOR TAX		1	2304020	6082007/1 1/3/2023	11000.2600.54313.0000.043942.0000	\$32.75
INCREASE REQUEST		1	2304020	6082007/1 1/3/2023	11000.2600.54313.0000.043942.0000	\$92.25
Check #: 34965						
PO/InvoiceTotal:						\$525.00
Vendor Total:						\$3,588.65

BAUMAN HOME & AUTO INC.

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Check Group:						
BLANKET PURCHASE ORDER MOTOR POOL DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300049	4803-118021 1/4/2023	11000.2600.56216.0000.043942.0000	\$140.86
INCREASE REQUEST		1	2300049	4803-118021 1/4/2023	11000.2600.56216.0000.043942.0000	\$342.82
					Check #: 34966	
					PO/InvoiceTotal:	\$483.68
Check Group:						
INCREASE REQUEST		1	2300080	4803-117134 1/4/2023	13000.2700.56216.0000.043000.0000	\$44.98
INCREASE REQUEST		1	2300080	4803-118027 1/4/2023	13000.2700.56216.0000.043000.0000	\$44.33
INCREASE REQUEST		1	2300080	4803-118113 1/4/2023	13000.2700.56216.0000.043000.0000	\$16.78
INCREASE REQUEST		1	2300080	4803-118124 1/4/2023	13000.2700.56216.0000.043000.0000	(\$2.66)
INCREASE REQUEST		1	2300080	4803-118592 1/4/2023	13000.2700.56216.0000.043000.0000	\$142.21
INCREASE REQUEST		1	2300080	4803-118605 1/4/2023	13000.2700.56216.0000.043000.0000	\$717.98
					Check #: 34966	
					PO/InvoiceTotal:	\$963.62
Check Group:						
3 PIECE RATCHET SET		5	2304505	4803-118514 1/4/2023	11000.2600.56118.0000.043942.0000	\$679.95
SHIPPING		1	2304505	4803-118514 1/4/2023	11000.2600.56118.0000.043942.0000	\$50.00
					Check #: 34966	
					PO/InvoiceTotal:	\$729.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$2,177.25
BILL WILLIAMS TIRE CENTER						
Check Group:						
22.5X9 ACCURIDE ALUM		2	2304272	22-0892281-009 1/4/2023	13000.2700.56118.0000.043000.0000	\$872.00
22.5X8.25 ACCURIDE ALUM		4	2304272	22-0892281-009 1/4/2023	13000.2700.56118.0000.043000.0000	\$1,300.00
Check #: 34967						
PO/InvoiceTotal:						\$2,172.00
Vendor Total:						\$2,172.00
BSN SPORTS						
	3121					
Check Group:						
Women's Primetime Jersey-Size-SMALL. Numbers: 2 & 4		2	2303499	919943834 1/3/2023	22025.1000.56119.9247.043145.0000	\$134.00
Women's Primetime Jersey-Size-MEDIUM. Numbers: 5, 10, 11, & 12.		4	2303499	919943834 1/3/2023	22025.1000.56119.9247.043145.0000	\$268.00
Women's Primetime Jersey-Size-LARGE. Numbers: 13, 22, 24, 30, & 32.		5	2303499	919943834 1/3/2023	22025.1000.56119.9247.043145.0000	\$335.00
Women's Primetime Jersey-Size-XLARGE. Numbers: 34 & 42		2	2303499	919943834 1/3/2023	22025.1000.56119.9247.043145.0000	\$134.00
Women's Primetime Jersey-Size-2XLARGE. Numbers: 44 & 45		2	2303499	919943834 1/3/2023	22025.1000.56119.9247.043145.0000	\$134.00
AF Showtime Shorts-Size: SMALL.		2	2303499	919943834 1/3/2023	22025.1000.56119.9247.043145.0000	\$134.00
AF Showtime Shorts-Size: MEDIUM.		4	2303499	919943834 1/3/2023	22025.1000.56119.9247.043145.0000	\$268.00
AF Showtime Shorts-Size: LARGE.		5	2303499	919943834 1/3/2023	22025.1000.56119.9247.043145.0000	\$335.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$4,295.38
BUTLERS OFFICE EQUIPMENT	3143					
Check Group:						
PAPER, TISSUE, SPECTRA, 20X30		6	2302218	051518 1/3/2023	11000.1000.56118.0170.043174.0000	\$26.46
SARGENT ART ARTTIME ASSORTED DOUGH		1	2302218	051518 1/3/2023	11000.1000.56118.0170.043174.0000	\$91.20
PAPER SHAPERS SET 1		1	2302218	051518 1/3/2023	11000.1000.56118.0170.043174.0000	\$10.19
COLORFUL CIRCLES VINYL FLOOR MARKERS		5	2302218	051518 1/3/2023	11000.1000.56118.0170.043174.0000	\$42.45
ART TISSUE CIRCLES ASSRTMNT 2250PCS		1	2302218	051518 1/3/2023	11000.1000.56118.0170.043174.0000	\$18.52
Check #: 34969						
PO/InvoiceTotal:						\$188.82
Check Group:						
THE OFFICIAL ACT PREP GUIDE 2022-2023		30	2302928	051980 1/3/2023	24101.1000.56112.4020.043064.0000	\$1,018.80
PRINCETON REVIEW SAT PREP PRINCETON		10	2302928	051980 1/3/2023	24101.1000.56112.4020.043064.0000	\$195.50
MY ANTONIA		65	2302928	051980 1/3/2023	24101.1000.56112.4020.043064.0000	\$496.60
SING DOWN THE MOON-P		65	2302928	051980 1/3/2023	24101.1000.56112.4020.043064.0000	\$441.35
BRAIDING SWEETGRASS		30	2302928	051980 1/3/2023	24101.1000.56112.4020.043064.0000	\$510.00
CEREMONY-P		30	2302928	051980 1/3/2023	24101.1000.56112.4020.043064.0000	\$433.50
Check #: 34969						
PO/InvoiceTotal:						\$3,095.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
RAINBOW PHONICS MAGNETIC LETTERS		1	2303048	052085 1/3/2023	24106.1000.56118.2000.043079.0000	\$25.49
STUDY CARREL BLACK CORRUGATED 24/PK		1	2303048	052085 1/3/2023	24106.1000.56118.2000.043079.0000	\$76.19
MAGNETIC ARTS & CRAFTS BUNDLE		1	2303048	052085 1/3/2023	24106.1000.56118.2000.043079.0000	\$21.24
DAILY WORD LADDERS GR K-1		1	2303048	052085 1/3/2023	24106.1000.56118.2000.043079.0000	\$12.74
BOOK, DAILY WORD LADDERS, 1-2		1	2303048	052085 1/3/2023	24106.1000.56118.2000.043079.0000	\$20.39
LANGUAGE ARTS 6 ANCHOR CHART		1	2303048	052085 1/3/2023	24106.1000.56118.2000.043079.0000	\$12.74
MAGNETIC TABLETOP POCKET CHART EACH		1	2303048	052085 1/3/2023	24106.1000.56118.2000.043079.0000	\$21.24
FRACTION TOWER CUBES FRACTION 51/PK		2	2303048	052085 1/3/2023	24106.1000.56118.2000.043079.0000	\$33.98
NEOTECH 1025MT HEADSET W/MIC 35MM		15	2303048	052085 1/3/2023	24106.1000.56118.2000.043079.0000	\$413.10
CHALLENGE CARDS FRACTIONS DOMINOES		2	2303048	052085 1/3/2023	24106.1000.56118.2000.043079.0000	\$6.78
TIMED MATH DRILLS 4-SET BOOKS		1	2303048	052085 1/3/2023	24106.1000.56118.2000.043079.0000	\$30.57
HUNDREDS NUMBER BOARD 12 X 12		1	2303048	052085 1/3/2023	24106.1000.56118.2000.043079.0000	\$21.24
STIKKIODOTS PACK OF 100 DOTS		2	2303048	052085 1/3/2023	24106.1000.56118.2000.043079.0000	\$9.88
DAILY WORD LADDERS GR 2-3		1	2303048	052085 1/3/2023	24106.1000.56118.2000.043079.0000	\$13.59
DAILY WORD LADDER GR 4-6		1	2303048	052085 1/3/2023	24106.1000.56118.2000.043079.0000	\$13.59

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MAGNETIC BOARD PENS ERASER 12/PK		2	2303048	052085 1/3/2023	24106.1000.56118.2000.043079.0000	\$200.28
PLASTC BASE TEN CLASS SET 600 UNITS		1	2303048	052085 1/3/2023	24106.1000.56118.2000.043079.0000	\$106.24
PLASTIC CLIPBOARD		1	2303048	052085 1/3/2023	24106.1000.56118.2000.043079.0000	\$4.92
3-D SIGHT WORD SENTENCES PREPRIMER		1	2303048	052085 1/3/2023	24106.1000.56118.2000.043079.0000	\$29.74
MULTIPURPOSE CLEAR ZIPPER POUCH		10	2303048	052085-01 1/3/2023	24106.1000.56118.2000.043079.0000	\$21.20
Check #: 34969						
PO/InvoiceTotal:						\$1,095.14
Check Group:						
CRTDG,IJ ,HP 952XL,YW,I.6K		10	2303428	052276 1/3/2023	24101.1000.56118.4020.043064.0000	\$332.40
CRTDG,IJ ,HP 952XL,MA,I.6K		10	2303428	052276 1/3/2023	24101.1000.56118.4020.043064.0000	\$332.40
CRTDG,IJ ,HP 952XL,CYN,I.6 K		10	2303428	052276 1/3/2023	24101.1000.56118.4020.043064.0000	\$332.40
CRTDG,IJ,HP952XL,BK,2K PG S		10	2303428	052276 1/3/2023	24101.1000.56118.4020.043064.0000	\$442.10
DRUM,LSR,HP 32A,BK		2	2303428	052276 1/3/2023	24101.1000.56118.4020.043064.0000	\$177.50
CRTDG,LSR, HP 26A BK,STD		2	2303428	052276 1/3/2023	24101.1000.56118.4020.043064.0000	\$221.08
CARTRIDGE,LJ,HP SOA,BK		2	2303428	052276 1/3/2023	24101.1000.56118.4020.043064.0000	\$197.56
CRTDG,TONER,BK,ORIG HP 50 SA		1	2303428	052276 1/3/2023	24101.1000.56118.4020.043064.0000	\$148.13
CRTDG,TONER,MA,ORIG HP 50 SA		1	2303428	052276 1/3/2023	24101.1000.56118.4020.043064.0000	\$185.72

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CRTDG,TONER,YW,ORIG HP 50 8A		1	2303428	052276 1/3/2023	24101.1000.56118.4020.043064.0000	\$185.72
CRTDG,TONER,CYN,ORIG HP50 SA		1	2303428	052276 1/3/2023	24101.1000.56118.4020.043064.0000	\$185.72
CRTDG,TONER,P1505,BK		1	2303428	052276 1/3/2023	24101.1000.56118.4020.043064.0000	\$82.72
PAD,EASEL,POST-IT,PLAIN,W E		5	2303428	052276 1/3/2023	24101.1000.56118.4020.043064.0000	\$344.60
DUSTER, CANNED AIR,6PACK		1	2303428	052276 1/3/2023	24101.1000.56118.4020.043064.0000	\$42.40
MOUSE,WIRELESS,BLUE LED,B K		5	2303428	052276 1/3/2023	24101.1000.56118.4020.043064.0000	\$60.10
POCKET,FILE,XWIDE,3.5"EXP ND		3	2303428	052276 1/3/2023	24101.1000.56118.4020.043064.0000	\$131.61
CALENDAR.DSKPD,I6MNTH,ACA OM		4	2303428	052276 1/3/2023	24101.1000.56118.4020.043064.0000	\$54.48
TONER,414A,HY,BK		1	2303428	052276 1/3/2023	24101.1000.56118.4020.043064.0000	\$74.62
TONER,414A,HY,CN		1	2303428	052276 1/3/2023	24101.1000.56118.4020.043064.0000	\$96.58
TONER,414A,HY,YL		1	2303428	052276 1/3/2023	24101.1000.56118.4020.043064.0000	\$96.58
TONER,414A,HY,MG		1	2303428	052276 1/3/2023	24101.1000.56118.4020.043064.0000	\$96.58
CRTDG,LSR,HP 58A BL		1	2303428	052276 1/3/2023	24101.1000.56118.4020.043064.0000	\$87.15
SHARPENER,PENCIL,ELECTRIC ,S		5	2303428	052276 1/3/2023	24101.1000.56118.4020.043064.0000	\$284.05

Check #: 34969

PO/InvoiceTotal: \$4,192.20

Check Group:

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TWO COLOR COUNTER RED AND YELLOW		4	2303661	052701 1/3/2023	25147.1000.56118.0400.043030.0000	\$33.96
10 SIDED DICE 6 PACK		11	2303661	052701 1/3/2023	25147.1000.56118.0400.043030.0000	\$93.39
Check #: 34969						
PO/InvoiceTotal:						\$127.35
Check Group:						
SPELLING BEE MEDALLIONS 3-GOLD 3-SILVER 3-BRONZE WORDING: 2022-2023 (3) 2023-2024 (3) 2024-2025 (3)		9	2303682	052920 1/3/2023	23028.1000.56118.0100.043134.0000	\$49.77
BLK/GLD RIBBONS		9	2303682	052920 1/3/2023	23028.1000.56118.0100.043134.0000	\$9.18
Check #: 34969						
PO/InvoiceTotal:						\$58.95
Check Group:						
1ST GOLD, 2ND SILVER, AND 3RD BRONZE		3	2303847	052913 1/4/2023	23028.1000.56118.0100.043066.0000	\$14.43
LANYARDS		3	2303847	052913 1/4/2023	23028.1000.56118.0100.043066.0000	\$2.67
Check #: 34969						
PO/InvoiceTotal:						\$17.10
Check Group:						
AMERICAN EAGLE		2	2304168	053224 1/3/2023	11000.1000.56118.0170.043038.0000	\$214.20
ACRYLIC AWARD BE BACKGROUN CARVED		1	2304168	053224 1/3/2023	11000.1000.56118.0170.043038.0000	\$40.80

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RUBY MARBLE CENTER ACRYLI 3-3/4" WIDE		5	2304168	053224 1/3/2023	11000.1000.56118.0170.043038.0000	\$95.65
DIAMOND SERIES FREESTAND 6-1/4" WIDE X 9-		4	2304168	053224 1/3/2023	11000.1000.56118.0170.043038.0000	\$275.40
EAGLE MEDALLION		14	2304168	053224 1/3/2023	11000.1000.56118.0170.043038.0000	\$74.34
DESK PLATE		1	2304168	053224 1/3/2023	11000.2400.56118.0170.043038.0000	\$40.80
Check #: 34969						
PO/InvoiceTotal:						\$741.19
Check Group:						
NAVAJO CHILDRENS COLORING BOOK		1	2304192	052355 1/3/2023	11000.1000.56118.4010.043160.0000	\$7.64
NAVAJO ARTS AND CRAFTS		1	2304192	052355 1/3/2023	11000.1000.56118.4010.043160.0000	\$11.01
CRADLE ME-BB		2	2304192	052355 1/3/2023	11000.1000.56118.4010.043160.0000	\$11.88
CORN IS MAIZE - P		2	2304192	052355 1/3/2023	11000.1000.56118.4010.043160.0000	\$10.18
GIRL WHO LOVED WILD HORSE S-P		1	2304192	052355 1/3/2023	11000.1000.56118.4010.043160.0000	\$7.64
HAWK IM YOUR BROTHER-P		1	2304192	052355 1/3/2023	11000.1000.56118.4010.043160.0000	\$7.64
NAVAJO CHILDRENS COLOR AND ACTIVITY		1	2304192	052355 1/3/2023	11000.1000.56118.4010.043160.0000	\$8.49
VOCABULARY COLLOQUIAL NAV AJO		1	2304192	052355 1/3/2023	11000.1000.56118.4010.043160.0000	\$25.46
NAVAJO CHILDRENS COLORING BOOK		1	2304192	052355 1/3/2023	11000.1000.56118.4010.043160.0000	\$8.49
NAVAJO CHILDRENS A TO Z COLORING BOOK		1	2304192	052355 1/3/2023	11000.1000.56118.4010.043160.0000	\$8.49

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NAVAJO CHILDRENS COLORING BOOK ANIMALS		1	2304192	052355 1/3/2023	11000.1000.56118.4010.043160.0000	\$8.49
MY FIRST NAVAJO BK COLORS SHAPES		1	2304192	052355 1/3/2023	11000.1000.56118.4010.043160.0000	\$10.19
CHILDRENS CLOTHING		1	2304192	052355 1/3/2023	11000.1000.56118.4010.043160.0000	\$10.19
BIG DIPPER		1	2304192	052355 1/3/2023	11000.1000.56118.4010.043160.0000	\$5.09
NAVAJO ALPHABET NAVAJO SO UND		3	2304192	052355 1/3/2023	11000.1000.56118.4010.043160.0000	\$40.68
MY FIRST NAVAJO BK COLORS SHAPES		1	2304192	052355 1/3/2023	11000.1000.56118.4010.043160.0000	\$10.19
SKY IS FULL OF STARS		1	2304192	052355 1/3/2023	11000.1000.56118.4010.043160.0000	\$5.09
A WONDEROUS RIDE		1	2304192	052355 1/3/2023	11000.1000.56118.4010.043160.0000	\$5.09
LITTLE LAMB		2	2304192	052355 1/3/2023	11000.1000.56118.4010.043160.0000	\$8.48
LOVING ME-BB		1	2304192	052355 1/3/2023	11000.1000.56118.4010.043160.0000	\$5.09
MY FACE BOOK-BB		1	2304192	052355 1/3/2023	11000.1000.56118.4010.043160.0000	\$5.09
AWESOME AWARDS SUPERSPOTS STICKERS		1	2304192	052355 1/3/2023	11000.1000.56118.4010.043160.0000	\$2.54
SUPERSPOTS STICKERS CHEER WORDS		2	2304192	052355 1/3/2023	11000.1000.56118.4010.043160.0000	\$5.94
RAINBOW GEL SUPERSPOTS ST ICKERS		2	2304192	052355 1/3/2023	11000.1000.56118.4010.043160.0000	\$5.94
SUPERSPOTS STICKERS SILLY STARS		2	2304192	052355 1/3/2023	11000.1000.56118.4010.043160.0000	\$5.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHARING THE SKIES		1	2304192	052355 1/3/2023	11000.1000.56118.4010.043160.0000	\$13.56
QUICK NIGHT SKY		1	2304192	052355 1/3/2023	11000.1000.56118.4010.043160.0000	\$7.61
RAINBOW BRIDGE		1	2304192	052355 1/3/2023	11000.1000.56118.4010.043160.0000	\$11.86
AZTEC ORANGE SPARKLE PLUS BOLDER		2	2304192	052355 1/3/2023	11000.1000.56118.4010.043160.0000	\$11.88
BUFORD THE LITTLE BIGHORN		1	2304192	052355 1/3/2023	11000.1000.56118.4010.043160.0000	\$8.49
GOODNIGHT MOON PAPERBACK		1	2304192	052355 1/3/2023	11000.1000.56118.4010.043160.0000	\$7.64
JACKALOPE-P		1	2304192	052355 1/3/2023	11000.1000.56118.4010.043160.0000	\$6.79
COYOTE IN LOVE-P		1	2304192	052355 1/3/2023	11000.1000.56118.4010.043160.0000	\$9.34
AMIGO-P		1	2304192	052355 1/3/2023	11000.1000.56118.4010.043160.0000	\$7.64
GLOW IN THE DARK CONSTELL ATION		1	2304192	052355 1/3/2023	11000.1000.56118.4010.043160.0000	\$8.49
COYOTE TN LOVE WITHA STAR		1	2304192	052355 1/3/2023	11000.1000.56118.4010.043160.0000	\$13.56
TURQOISE		1	2304192	052355 1/3/2023	11000.1000.56118.4010.043160.0000	\$25.49
5 TURQOISE JEWELRY		1	2304192	052355 1/3/2023	11000.1000.56118.4010.043160.0000	\$8.49
COWBOY SMALL-BB		1	2304192	052355 1/3/2023	11000.1000.56118.4010.043160.0000	\$5.94
BEDTIME IN THE SOUTHWEST- BB		1	2304192	052355 1/3/2023	11000.1000.56118.4010.043160.0000	\$6.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NAVAJO CEREMONIAL BASKETS		1	2304192	052355 1/3/2023	11000.1000.56118.4010.043160.0000	\$16.96
REFERENCE CALENDAR THREE MONTH		1	2304192	052355 1/3/2023	11000.1000.56118.4010.043160.0000	\$15.91
LANYARD,NECK,BK		1	2304192	052355 1/3/2023	11000.1000.56118.4010.043160.0000	\$0.64
DRIVE,STORN'GO,V3,128GB, GY		2	2304192	052355 1/3/2023	11000.1000.56118.4010.043160.0000	\$43.96
BATTERY,AAA,ENRGZR MAX,16 PK		1	2304192	052355 1/3/2023	11000.1000.56118.4010.043160.0000	\$25.85
KNOTS ON A COUNTING ROPE - P		1	2304192	052355 1/3/2023	11000.1000.56118.4010.043160.0000	\$6.79
CRADLE ME-BB		1	2304192	052355 1/3/2023	11000.1000.56118.4010.043160.0000	\$5.94
TONER,414A,HY,BK		1	2304192	052355 1/3/2023	11000.1000.56118.4010.043160.0000	\$98.10
TONER,414A,HY,CN		1	2304192	052355 1/3/2023	11000.1000.56118.4010.043160.0000	\$127.05
TONER,414A,HY,YL		1	2304192	052355 1/3/2023	11000.1000.56118.4010.043160.0000	\$127.05
TONER,414A,HY,MG		1	2304192	052355 1/3/2023	11000.1000.56118.4010.043160.0000	\$127.05
SOUTHWEST IND GIRL STCKR DOLL		1	2304192	052355 1/3/2023	11000.1000.56118.4010.043160.0000	\$1.69
Check #: 34969						
PO/InvoiceTotal:						\$991.48
Check Group:						
PLAQUE 6 x 8 WALNUT DBL PLATE PURPLE W/SILVER IMPRINT & SILVER SECOND PLATE		9	2304413	053315 1/3/2023	23028.1000.56118.2352.043073.0000	\$193.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOGO "M"		9	2304413	053315 1/3/2023	23028.1000.56118.2352.043073.0000	\$49.95
Check #: 34969						
PO/InvoiceTotal:						\$243.45
Check Group:						
BARN OWL PUPPET		1	2304506	053599 1/3/2023	11000.1000.56118.4010.043155.0000	\$39.10
HARE PUPPET		1	2304506	053599 1/3/2023	11000.1000.56118.4010.043155.0000	\$35.70
GOAT PUPPET		1	2304506	053599 1/3/2023	11000.1000.56118.4010.043155.0000	\$32.30
BEAR STAGE PUPPET STAGE PUPPET		1	2304506	053599 1/3/2023	11000.1000.56118.4010.043155.0000	\$20.39
HEN HAND PUPPET		1	2304506	053599 1/3/2023	11000.1000.56118.4010.043155.0000	\$54.40
TANGRAMS CLASSPK 4 COLORS 30		1	2304506	053599 1/3/2023	11000.1000.56118.4010.043155.0000	\$27.19
QUA46171 10 PL MED BALL OF TWINE		8	2304506	053599 1/3/2023	11000.1000.56118.4010.043155.0000	\$62.16
M+D PATTERN BLOCKS AND BOARDS		1	2304506	053599 1/3/2023	11000.1000.56118.4010.043155.0000	\$21.24
GIANT MAGNETIC PATTERN BLOCKS SET		1	2304506	053599 1/3/2023	11000.1000.56118.4010.043155.0000	\$21.24
Check #: 34969						
PO/InvoiceTotal:						\$313.72
Vendor Total:						\$11,065.15
CENTURY LINK 2961	104713					
Check Group:						
POTS South - To provide telephone lines to DSE, RAE, RAH, and RAHF		1	2300243	300704953-12192 022 1/3/2023	11000.2600.54416.0000.043935.0000	\$137.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POTS South - To provide telephone lines to DSE, RAE, RAH, and RAHF		1	2300243	300706879-12192 022 1/3/2023	11000.2600.54416.0000.043935.0000	\$107.96
POTS South - To provide telephone lines to DSE, RAE, RAH, and RAHF		1	2300243	300706998-12192 022 1/3/2023	11000.2600.54416.0000.043935.0000	\$379.60
POTS South - To provide telephone lines to DSE, RAE, RAH, and RAHF		1	2300243	300707003-12192 022 1/3/2023	11000.2600.54416.0000.043935.0000	\$264.89
Check #: 34970						
						PO/InvoiceTotal: <u> </u>
						\$890.21
						Vendor Total: <u> </u>
						\$890.21
CENTURY LINK_91155						
Check Group:						
WAN1 C - To provide existing telephone communication systems district-wide. This includes transport circuits, DS3 circuits, PRI Trunk lines, and T1 Lines		1	2300228	5057222392-1208 2022 1/3/2023	11000.2600.54416.0000.043935.0000	\$178.27
WAN1 C - To provide existing telephone communication systems district-wide. This includes transport circuits, DS3 circuits, PRI Trunk lines, and T1 Lines		1	2300228	5057222393-1208 2022 1/3/2023	11000.2600.54416.0000.043935.0000	\$178.27
WAN1 C - To provide existing telephone communication systems district-wide. This includes transport circuits, DS3 circuits, PRI Trunk lines, and T1 Lines		1	2300228	5057222394-1208 2022 1/3/2023	11000.2600.54416.0000.043935.0000	\$178.27
Check #: 34971						
						PO/InvoiceTotal: <u> </u>
						\$534.81
Check Group:						
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5051116377-1204 2022 1/3/2023	11000.2600.54416.0000.043935.0000	\$2,815.75
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5058627307-1213 2022 1/3/2023	11000.2600.54416.0000.043935.0000	\$167.58

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5058631924-1213 2022 1/3/2023	11000.2600.54416.0000.043935.0000	\$65.23
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5058631931-1213 2022 1/3/2023	11000.2600.54416.0000.043935.0000	\$80.06
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5058631939-1213 2022 1/3/2023	11000.2600.54416.0000.043935.0000	\$354.96
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5058631941-1213 2022 1/3/2023	11000.2600.54416.0000.043935.0000	\$80.06
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5058636543-1213 2022 1/3/2023	11000.2600.54416.0000.043935.0000	\$293.47
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5058638177-1213 2022 1/3/2023	11000.2600.54416.0000.043935.0000	\$180.67
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5058638890-1213 2022 1/3/2023	11000.2600.54416.0000.043935.0000	\$124.01

Check #: 34971

PO/Invoice Total: \$4,161.79

Vendor Total: \$4,696.60

CONTINENTAL DIVIDE ELECTRIC 4180

Check Group:

ELECTRICITY		1	0	411664000-12272 2 1/2/2023	11000.2600.54411.0000.043162.0000	\$67.20
ELECTRICITY		1	0	411665300-12272 2 1/2/2023	13000.2700.54411.0000.043000.0000	\$305.48
ELECTRICITY		1	0	428554500-12272 2 1/2/2023	11000.2600.54411.0000.043160.0000	\$30.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRICITY		1	0	52100-122722 1/2/2023	11000.2600.54411.0000.043130.0000	\$427.40
ELECTRICITY		1	0	52100-122722 1/2/2023	11000.2600.54411.0000.043132.0000	\$222.04
ELECTRICITY		1	0	52100-122722 1/2/2023	11000.2600.54411.0000.043145.0000	\$1,541.67
ELECTRICITY		1	0	52100-122722 1/2/2023	11000.2600.54411.0000.043155.0000	\$88.67
ELECTRICITY		1	0	52100-122722 1/2/2023	11000.2600.54411.0000.043162.0000	\$91.50
ELECTRICITY		1	0	52100-122722 1/2/2023	13000.2700.54411.0000.043000.0000	\$161.13
ELECTRICITY		1	0	52100-122722 1/2/2023	11000.2600.54411.0000.043038.0000	\$132.20
ELECTRICITY		1	0	52100-122722 1/2/2023	11000.2600.54411.0000.043039.0000	\$378.82
ELECTRICITY		1	0	701831100-12272 2 1/2/2023	11000.2600.54411.0000.043130.0000	\$99.67
ELECTRICITY		1	0	90386-122722 1/2/2023	11000.2600.54411.0000.043145.0000	\$2,993.35
ELECTRICITY		1	0	90386-122722 1/2/2023	11000.2600.54411.0000.043039.0000	\$5,963.22
ELECTRICITY		1	0	99007200-122722 1/2/2023	11000.2600.54411.0000.043038.0000	\$192.12
ELECTRICITY		1	0	99009700-122722 1/2/2023	11000.2600.54411.0000.043155.0000	\$146.13
ELECTRICITY		1	0	99009800-122722 1/2/2023	11000.2600.54411.0000.043162.0000	\$45.14

Check #: 34972

PO/InvoiceTotal: \$12,886.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$12,886.24
DANA PETERMAN						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	12/03/22 12/30/2022	24154.1000.53330.1010.043162.0000	\$25.20
Check #: 34973						
PO/InvoiceTotal:						\$25.20
Vendor Total:						\$25.20
DARRICK J. HENRY						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	12/03/22 12/30/2022	24154.1000.53330.1010.043064.0000	\$26.10
Check #: 34974						
PO/InvoiceTotal:						\$26.10
Vendor Total:						\$26.10
DONNA M. BENALLY						
Check Group:						
EMPLOYEE TRAVEL-TEACHERS		1	0	12/06/22 12/30/2022	11000.1000.55819.4010.043155.0000	\$28.80
EMPLOYEE TRAVEL-TEACHERS		1	0	12/13/22 12/30/2022	11000.1000.55819.4010.043155.0000	\$28.80
Check #: 34975						
PO/InvoiceTotal:						\$57.60
Vendor Total:						\$57.60
EMPOWER EDUCATIONAL CONSULTING						
Check Group:						
PROFESSIONAL DEVELOPMENT ONSITE DEL NORTE ELEM		3	2300059	003-9709 1/2/2023	24308.1000.53330.1010.043174.0000	\$4,543.88

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PROFESSIONAL DEVELOPMENT ONSITE TURPEN ELEM		1	2300059	003-9710 1/2/2023	24308.1000.53330.1010.043091.0000	\$1,514.63
PROFESSIONAL DEVELOPMENT ONSITE JEFFERSON ELEM		5.5	2300059	003-9711 1/2/2023	24308.1000.53330.1010.043066.0000	\$8,330.44
PROFESSIONAL DEVELOPMENT ONSITE CATHERINE A MILLER		2	2300059	003-9718 1/2/2023	24308.1000.53330.1010.043034.0000	\$2,985.50
PROFESSIONAL DEVELOPMENT ONSITE CATHERINE A MILLER		2.5	2300059	003-9720 1/2/2023	24308.1000.53330.1010.043034.0000	\$3,731.88
Check #: 34976						
PO/InvoiceTotal:						\$21,106.33
Check Group:						
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- TOBE TURPEN		3.5	2300675	003-9716 1/2/2023	24154.1000.53330.1010.043091.0000	\$5,301.19
Check #: 34976						
PO/InvoiceTotal:						\$5,301.19
Check Group:						
1 Educational Consultant; 20 Full Days Ramah Elementary		3.5	2300981	003-9712 1/2/2023	24101.1000.53330.4020.043132.0000	\$5,224.63
Check #: 34976						
PO/InvoiceTotal:						\$5,224.63
Vendor Total:						\$31,632.15
FEB CHRISTIAN SILVA						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	12/03/22 12/30/2022	24154.1000.53330.1010.043038.0000	\$51.30
Check #: 34977						
PO/InvoiceTotal:						\$51.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$51.30
FELICIA KEE						
Check Group:						
BANNERS 3x4		20	2303999	000038 1/3/2023	23028.1000.56118.2150.043073.0000	\$1,500.00
TEAM BANNER 8 x 4		1	2303999	000038 1/3/2023	23028.1000.56118.2150.043073.0000	\$250.00
Check #: 34978						
PO/InvoiceTotal:						\$1,750.00
Vendor Total:						\$1,750.00
FOLLETT CONTENT SOLUTIONS, LLC						
Check Group:						
QUOTE# 11010545 DO NOT EXCEED \$8000.00		1	2303230	570051F 1/3/2023	24101.1000.56118.4020.043174.0000	\$2,730.69
Check #: 34979						
PO/InvoiceTotal:						\$2,730.69
Vendor Total:						\$2,730.69
GALLUP COCA COLA BOTTLING CO.						
Check Group:						
18.50ZPLBTN1X12 GOLD P		20	2304549	172110 1/3/2023	23028.1000.56118.0300.043055.0000	\$339.00
20OZPLBTN1X12 GLACEAU		10	2304549	172110 1/3/2023	23028.1000.56118.0300.043055.0000	\$163.10
5GACDBBN1X1 COKE		6	2304549	172110 1/3/2023	23028.1000.56118.0300.043055.0000	\$603.90
5GACDBBN1X1 DT COKE		2	2304549	172110 1/3/2023	23028.1000.56118.0300.043055.0000	\$201.30
5GACDBBN1X1 DR PEPPER		5	2304549	172110 1/3/2023	23028.1000.56118.0300.043055.0000	\$503.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2.5GACBBN1X1 GOLD PE		2	2304549	172110 1/3/2023	23028.1000.56118.0300.043055.0000	\$110.00
2.5GACBBN1X1 GLACEAU		2	2304549	172110 1/3/2023	23028.1000.56118.0300.043055.0000	\$110.00
32OZ CUPS CASE GPI		3	2304549	172110 1/3/2023	23028.1000.56118.0300.043055.0000	\$171.60
32 OZ LIDS CASE GPI		2	2304549	172110 1/3/2023	23028.1000.56118.0300.043055.0000	\$92.40
CO2 TANK SALE		4	2304549	172110 1/3/2023	23028.1000.56118.0300.043055.0000	\$100.00
500MLPTN24X1 DASANI		50	2304549	172110 1/3/2023	23028.1000.56118.0300.043055.0000	\$295.00
C02 TANK DEPOSIT		4	2304549	172110 1/3/2023	23028.1000.56118.0300.043055.0000	\$400.00

Check #: 34980

PO/InvoiceTotal:	\$3,089.55
Vendor Total:	\$3,089.55

GALLUP HIGH SCHOOL 8019

Check Group:

ENTRY FEE FOR GALLUP HIGH CROSS COUNTRY MEET ON 10-1-2022		1	2300766	10-01-2022 1/4/2023	11000.1000.55915.9243.043054.0000	\$40.00
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Check #: 34981

PO/InvoiceTotal:	\$40.00
Vendor Total:	\$40.00

GALLUP INDEPENDENT 8022

Check Group:

LEGAL AD ITB-2023-25GH REBID ATV PLOW		1	2304673	100569 1/3/2023	11000.2500.55915.0000.043999.0000	\$126.14
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Check #: 34982

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						PO/InvoiceTotal: <u>\$126.14</u>
						Vendor Total: <u>\$126.14</u>
GEOMAT INC.	40132					
Check Group:						
PERFORM A GEOTECHNICAL ENGINEERING STUDY FOR THE PROPOSED REPLACEMENT OF TOHATCHI HS TO PROVIDE GEOTECHNICAL RECOMMENDATIONS FOR FOUNDATION DESIGN, SLAB SUPPORT, PAVING OPTIONS, AND RELATED EARTHWORK.		1	2303769	15121	15100.4000.54500.0000.043000.0000	\$13,880.00
				1/4/2023		
NM GRT @ 6.6250%		1	2303769	15121	15100.4000.54500.0000.043000.0000	\$919.55
				1/4/2023		
						Check #: 34983
						PO/InvoiceTotal: <u>\$14,799.55</u>
						Vendor Total: <u>\$14,799.55</u>
GLENN'S PASTRIES	8094					
Check Group:						
NOT TO EXCEED \$85.00 TO PURCHASE A FULL SHEET CAKE FOR GALLUP HIGH SCHOOL DECEMBER BIRTHDAYS TO CELEBRATE ON DECEMBER 16, 2022		1	2304235	12172022	23028.1000.56118.8100.043055.0000	\$76.95
				1/3/2023		
						Check #: 34984
						PO/InvoiceTotal: <u>\$76.95</u>
						Vendor Total: <u>\$76.95</u>
GOPHER SPORT	3475					
Check Group:						
GATORADE SQUEEZE WATER BOTTLES		24	2304473	IN245937	11000.1000.56118.0170.043030.0000	\$128.64
				1/3/2023		
GOPHER DRY ERASE SPORTS CLIPBOARDS		2	2304473	IN245937	11000.1000.56118.0170.043030.0000	\$35.92
				1/3/2023		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BASKETBALL SCOREBOOK- HI-SCORE SCOREBOOK		2	2304473	IN245937 1/3/2023	11000.1000.56118.0170.043030.0000	\$16.12
					Check #: 34985	
					PO/InvoiceTotal:	\$180.68
					Vendor Total:	\$180.68
GRAINGER INC.	8123					
Check Group:						
VALVE ACTUATORS/R		15	2303872	9540663482 1/3/2023	31701.4000.56118.0000.043000.0000	\$1,677.00
					Check #: 34986	
					PO/InvoiceTotal:	\$1,677.00
Check Group:						
WATER HEATER, 100 GAL.		2	2304364	9543307046 1/3/2023	11000.2600.56119.0000.043999.0000	\$8,578.00
VALVE, TOP BURNER		20	2304364	9546977365 1/3/2023	11000.2600.56118.0000.043999.0000	\$2,029.00
					Check #: 34986	
					PO/InvoiceTotal:	\$10,607.00
Check Group:						
MOTOR, 1/3HP, 1,725/1, 425 RPM, 115/208-230		2	2304365	9543387253 1/3/2023	11000.2600.56118.0000.043999.0000	\$420.00
					Check #: 34986	
					PO/InvoiceTotal:	\$420.00
Check Group:						
JOBSITE BOX, 28 1/4IN, TAN		1	2304366	9544130264 1/3/2023	11000.2600.56119.0000.043999.0000	\$899.92
DRAIN CLEANING MITT, RIGHT		10	2304366	9544130264 1/3/2023	11000.2600.56118.0000.043999.0000	\$342.20
DRAIN CLEANING MITT., LEFT		10	2304366	9544130264 1/3/2023	11000.2600.56118.0000.043999.0000	\$341.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CFL BALLAST, PROGRAMMED START, 26W, 2 BULBS		30	2304366	9544130264 1/3/2023	11000.2600.56118.0000.043999.0000	\$907.50
CFL, BALLAST, PROGRAMMED START, 26W		30	2304366	9544130264 1/3/2023	11000.2600.56118.0000.043999.0000	\$612.60
PLUG-IN CFL BULB, 15W, 700 IM, 6500K		72	2304366	9544130264 1/3/2023	11000.2600.56118.0000.043999.0000	\$208.08
ADJ. STEPLADDER, ALUM., 6 TO 10 FT, 300 LB		1	2304366	9547978222 1/3/2023	11000.2600.56118.0000.043999.0000	\$485.00
Check #: 34986						
PO/InvoiceTotal:						\$3,797.20
Check Group:						
COMBINATING KIT		5	2304371	9547947326 1/3/2023	11000.2600.56118.0000.043999.0000	\$1,425.00
Check #: 34986						
PO/InvoiceTotal:						\$1,425.00
Check Group:						
PLEATED AIR FILTER, 28X30X1, MERV 7		24	2304372	9543873872 1/3/2023	11000.2600.56118.0000.043999.0000	\$564.00
PLEATED AIR FILTER, 12X24X4, MERV 8		12	2304372	9543873880 1/3/2023	11000.2600.56118.0000.043999.0000	\$63.48
PLEATED AIR FILTER, 18X18X1, MERV 8		12	2304372	9543873880 1/3/2023	11000.2600.56118.0000.043999.0000	\$61.08
PLEATED AIR FILTER, 12X12X1, MERV 8		12	2304372	9543873880 1/3/2023	11000.2600.56118.0000.043999.0000	\$42.24
PLEATED AIR FILTER, 24X24X1, MERV 8		24	2304372	9543873880 1/3/2023	11000.2600.56118.0000.043999.0000	\$112.32
PLEATED AIR FILTER, 12X24X1, MERV 8		12	2304372	9543873880 1/3/2023	11000.2600.56118.0000.043999.0000	\$65.40
PLEATED AIR FILTER, 12X20X2, MERV 8		12	2304372	9544130272 1/3/2023	11000.2600.56118.0000.043999.0000	\$45.48

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PLEATED AIR FILTER, 18X25X1, MERV 8		12	2304372	9544130272 1/3/2023	11000.2600.56118.0000.043999.0000	\$65.40
PLEATED AIR FILTER, 16X24X1, MERV 8		12	2304372	9544130272 1/3/2023	11000.2600.56118.0000.043999.0000	\$64.80
PLEATED AIR FILTER, 12X25X2, MERV 7		24	2304372	9544130272 1/3/2023	11000.2600.56118.0000.043999.0000	\$153.12
PLEATED AIR FILTER, 16X22X1, MER V7		12	2304372	9544130272 1/3/2023	11000.2600.56118.0000.043999.0000	\$64.44
PLEATED AIR FILTER, 16X24X4, MERV 8		18	2304372	9544130272 1/3/2023	11000.2600.56118.0000.043999.0000	\$333.54
Check #: 34986						
PO/InvoiceTotal:						\$1,635.30
Check Group:						
Trash Grabber,Aluminum,32-3/4" L		1	2304417	9544761274 1/3/2023	11000.2600.56118.0000.043164.0000	\$46.31
Trash Grabber,Aluminum,24" L		1	2304417	9544761274 1/3/2023	11000.2600.56118.0000.043164.0000	\$36.24
Glove Liners,L/9,9-1/4",1 PR		6	2304417	9544761274 1/3/2023	11000.2600.56118.0000.043164.0000	\$31.14
Check #: 34986						
PO/InvoiceTotal:						\$113.69
Check Group:						
3D PRINTING FILAMENT		5	2304496	9547958034 1/3/2023	24101.1000.56118.4020.043055.0000	\$174.45
3D PRINTING FILAMENT		5	2304496	9547958034 1/3/2023	24101.1000.56118.4020.043055.0000	\$184.25
3D PRINTING FILAMENT		5	2304496	9547958034 1/3/2023	24101.1000.56118.4020.043055.0000	\$179.90
3D PRINTING FILAMENT		5	2304496	9547978230 1/3/2023	24101.1000.56118.4020.043055.0000	\$174.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3D PRINTING FILAMENT		5	2304496	9547978230 1/3/2023	24101.1000.56118.4020.043055.0000	\$179.50
3D PRINTING FILAMENT		5	2304496	9547978230 1/3/2023	24101.1000.56118.4020.043055.0000	\$184.25
3D PRINTING FILAMENT		5	2304496	9547978230 1/3/2023	24101.1000.56118.4020.043055.0000	\$179.50
3D PRINTING FILAMENT		5	2304496	9547978230 1/3/2023	24101.1000.56118.4020.043055.0000	\$178.90
3D PRINTING FILAMENT		10	2304496	9547978230 1/3/2023	24101.1000.56118.4020.043055.0000	\$348.90
3D PRINTING FILAMENT		10	2304496	9547978230 1/3/2023	24101.1000.56118.4020.043055.0000	\$478.70
Check #: 34986						
PO/InvoiceTotal:						\$2,262.80
Vendor Total:						\$21,937.99
GRANDPA'S GRILL INC	18156					
Check Group:						
MEALS FOR 10 PEOPLE-7 STUDENTS, 3 TEACHERS AND 1 BUS DRIVER @ \$15.00 PER PERSON. ATTENDING PROJECT SEARCH EVENT ON 12/15/22; HILTON GARDEN INN, GALLUP.		1	2304265	97259 1/3/2023	25153.1000.55817.2000.043177.0000	\$134.55
Check #: 34987						
PO/InvoiceTotal:						\$134.55
Vendor Total:						\$134.55
IMMIGRATION SUPPORT SERVICES						
Check Group:						
GREEN CARD PROCESSING FEES/COST FOR GMCS EMPLOYEES FOR SCHOOL YEAR 2022-2023		1	2300098	51592 12/30/2022	11000.2500.55915.0000.043975.0000	\$2,930.00
GREEN CARD PROCESSING FEES/COST FOR GMCS EMPLOYEES FOR SCHOOL YEAR 2022-2023		1	2300098	51595 12/30/2022	11000.2500.55915.0000.043975.0000	\$2,930.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 34988						
						PO/InvoiceTotal: <u>\$5,860.00</u>
						Vendor Total: <u>\$5,860.00</u>
JEMEZ MOUNTAIN ELECTRIC COOP	286899					
Check Group:						
ELECTRICITY		1 0		113207-001-1217 22 1/2/2023	11000.2600.54411.0000.043089.0000	\$53.52
ELECTRICITY		1 0		113207-002-1217 22 1/2/2023	11000.2600.54411.0000.043089.0000	\$16.61
ELECTRICITY		1 0		113207-003-1217 22 1/2/2023	11000.2600.54411.0000.043089.0000	\$54.60
ELECTRICITY		1 0		113207-004-1217 22 1/2/2023	11000.2600.54411.0000.043089.0000	\$14.00
ELECTRICITY		1 0		113207-005-1217 22 1/2/2023	11000.2600.54411.0000.043089.0000	\$41.98
ELECTRICITY		1 0		113207-006-1217 22 1/2/2023	11000.2600.54411.0000.043089.0000	\$14.00
ELECTRICITY		1 0		113207-007-1217 22 1/2/2023	11000.2600.54411.0000.043089.0000	\$52.55
ELECTRICITY		1 0		113207-008-1217 22 1/2/2023	11000.2600.54411.0000.043089.0000	\$24.66
ELECTRICITY		1 0		113207-009-1217 22 1/2/2023	11000.2600.54411.0000.043089.0000	\$23.68
ELECTRICITY		1 0		113207-010-1217 22 1/2/2023	11000.2600.54411.0000.043089.0000	\$20.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRICITY		1	0	113207-011-1217 22 1/2/2023	11000.2600.54411.0000.043089.0000	\$49.71
ELECTRICITY		1	0	113207-012-1217 22 1/2/2023	11000.2600.54411.0000.043089.0000	\$45.14
ELECTRICITY		1	0	113207-013-1217 22 1/2/2023	11000.2600.54411.0000.043089.0000	\$18.68
ELECTRICITY		1	0	113207-014-1217 22 1/2/2023	11000.2600.54411.0000.043089.0000	\$67.89
ELECTRICITY		1	0	113207-015-1217 22 1/2/2023	11000.2600.54411.0000.043089.0000	\$34.25
ELECTRICITY		1	0	113207-016-1217 22 1/2/2023	11000.2600.54411.0000.043089.0000	\$45.24
ELECTRICITY		1	0	113207-017-1217 22 1/2/2023	11000.2600.54411.0000.043089.0000	\$44.59
ELECTRICITY		1	0	113207-018-1217 22 1/2/2023	11000.2600.54411.0000.043089.0000	\$28.15
ELECTRICITY		1	0	113207-019-1217 22 1/2/2023	11000.2600.54411.0000.043089.0000	\$56.68
ELECTRICITY		1	0	113207-020-1217 22 1/2/2023	11000.2600.54411.0000.043089.0000	\$89.88
ELECTRICITY		1	0	113207-022-1217 22 1/2/2023	11000.2600.54411.0000.043089.0000	\$105.13
ELECTRICITY		1	0	113207-023-1217 22 1/2/2023	11000.2600.54411.0000.043089.0000	\$14.00

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ELECTRICITY		1	0	113207-025-1217 22 1/2/2023	11000.2600.54411.0000.043089.0000	\$14.00
ELECTRICITY		1	0	113207-026-1217 22 1/2/2023	11000.2600.54411.0000.043089.0000	\$59.83
Check #: 34989						
PO/InvoiceTotal:						\$989.41
Vendor Total:						\$989.41
JOHN M. KELLNER						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	12/03/22 12/30/2022	24154.1000.53330.1010.043075.0000	\$43.20
Check #: 34990						
PO/InvoiceTotal:						\$43.20
Vendor Total:						\$43.20
KATELIN PLUMMER						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	12/03/22 12/30/2022	24154.1000.53330.1010.043075.0000	\$43.20
Check #: 34991						
PO/InvoiceTotal:						\$43.20
Vendor Total:						\$43.20
KAYLEEN BESSIE BOWMAN						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	12/03/22 12/30/2022	24154.1000.53330.1010.043030.0000	\$9.00
Check #: 34992						
PO/InvoiceTotal:						\$9.00
Vendor Total:						\$9.00

L & T SERVICES

Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Require water sampling and reporting for Tse'Yi'Gai, Thoreau, Tohatchi and David Skeets Elementary for November 2022 through February 2023. Includes lab fee for Farmington Environmental Lab. Farmington Lab fees increase July 2022.		1	2303530	970	31701.4000.54315.0000.043000.0000	\$2,367.08
				1/2/2023		
					Check #: 34993	
						PO/InvoiceTotal: \$2,367.08
						Vendor Total: \$2,367.08
LAKESHORE LEARNING MATERIALS	13007					
Check Group:						
CLASSROOM SUPPLIES ORG CHART		10	2302232	541642101122	11000.1000.56118.0170.043120.0000	\$263.90
				1/2/2023		
CLASSROOM SUPPLIES ORG CHART		10	2302232	541642101122	11000.1000.56118.0170.043120.0000	\$313.40
				1/2/2023		
					Check #: 34994	
						PO/InvoiceTotal: \$577.30
Check Group:						
STORYTELLING PUPPETS-SET 1. WHICH CONSISTS OF:		1	2303602	714956120222	11000.1000.56118.4010.043152.0000	\$45.59
				12/30/2022		
LETS TALK STORYTELLING PUPPETS		1	2303602	714956120222	11000.1000.56118.4010.043152.0000	\$227.05
				12/30/2022		
LAKESHORE STORYTELLING KIT 1		1	2303602	714956120222	11000.1000.56118.4010.043152.0000	\$99.50
				12/30/2022		
					Check #: 34994	
						PO/InvoiceTotal: \$372.14
						Vendor Total: \$949.44
LOWES PAY AND SAVE INC	25822					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NOT TO EXCEED \$100.00 TO PURCHASE BAGS OF MINI MARSHMELLOWS AND TOOTH PICKS		1	2303564	221128-268-5-5-1 0 12/30/2022	11000.1000.56118.0170.043066.0000	\$13.81
					Check #: 34995	
						PO/InvoiceTotal: \$13.81
						Vendor Total: \$13.81
LYKE PANE SPORTS GEAR						
Check Group:						
HGMH MYHOUSE HEADGEAR-BLACK		16	2304516	13306 1/2/2023	11000.1000.56118.9248.043055.0000	\$759.00
					Check #: 34996	
						PO/InvoiceTotal: \$759.00
						Vendor Total: \$759.00
MARIA ALEJANDRA MORRIS						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	12/03/22 12/30/2022	24154.1000.53330.1010.043130.0000	\$40.50
					Check #: 34997	
						PO/InvoiceTotal: \$40.50
						Vendor Total: \$40.50
MARY ELIZABETH HARRISON						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	12/03/22 12/30/2022	24154.1000.53330.1010.043120.0000	\$26.10
					Check #: 34998	
						PO/InvoiceTotal: \$26.10
						Vendor Total: \$26.10
MIDWEST SPORTS						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WILSON CHAMPIONSHIP EXTRA DUTY TENNIS BALLS CS - T1001 WRT100101		5	2304296	2234340700 1/2/2023	11000.1000.56118.9255.043073.0000	\$499.95
HEAD TI S6 #236005 234914 SIZE 1/4		5	2304296	2234340700 1/2/2023	11000.1000.56118.9255.043073.0000	\$445.50
HEAD TI S6 #236005 234914 SIZE 3/8		8	2304296	2234340700 1/2/2023	11000.1000.56118.9255.043073.0000	\$712.80
HEAD TI S6 #236005 234914 SIZE 1/2		1	2304296	2234340700 1/2/2023	11000.1000.56118.9255.043073.0000	\$89.10
GAMMA EZ TRAVEL CART 150 XD BALL HOPPER BEZT11		2	2304296	2234340700 1/2/2023	11000.1000.56118.9255.043073.0000	\$319.98
BABOLAT MY GRIP JAR 70 CT (ASSORTED COLORS) 656006 TDBR 11/05/22		3	2304296	2234340700 1/2/2023	11000.1000.56118.9255.043073.0000	\$179.85
TOURNA BALLPORT 80 BALL HOPPER BLUE BP 80 BL		1	2304296	2234340700 1/2/2023	11000.1000.56118.9255.043073.0000	\$116.55

Check #: 34999

PO/InvoiceTotal: \$2,363.73

Vendor Total: \$2,363.73

MR. TEEZ GLOBAL LLC.

Check Group:

LONG SLEEVE T-SHIRTS MAROON 6-MED 8-LG		14	2303849	5414 12/30/2022	23028.1000.56118.8100.043170.0000	\$112.00
LONG SLEEVE T-SHIRT MAROON 1-XL		11	2303849	5414 12/30/2022	23028.1000.56118.8100.043170.0000	\$99.00
LONG SLEEVE T-SHIRT MAROON 8-2XL		8	2303849	5414 12/30/2022	23028.1000.56118.8100.043170.0000	\$80.00

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LONG SLEEVE T-SHIRT MAROON 1- 3XL 1- 4XL		2	2303849	5414 12/30/2022	23028.1000.56118.8100.043170.0000	\$22.00
ZIPPER HOODY MAROON 1-XL		1	2303849	5414 12/30/2022	23028.1000.56118.8100.043170.0000	\$19.00
ART WORK		1	2303849	5414 12/30/2022	23028.1000.56118.8100.043170.0000	\$30.00
PRINTING - DTF Full Size (Front or Back)		36	2303849	5414 12/30/2022	23028.1000.56118.8100.043170.0000	\$108.00
Check #: 35000						
PO/InvoiceTotal:						\$470.00
Vendor Total:						\$470.00
NASCO EDUCATION LLC						
Check Group:						
CANVAS BOARD NASCO 10X10		8	2301091	380942 12/30/2022	24308.1000.56118.1010.043055.0000	\$125.12
Check #: 35001						
PO/InvoiceTotal:						\$125.12
Vendor Total:						\$125.12
NAT. ASSOC. OF SCHOOL PSYCHOLOGISTS, INC						
Check Group:						
PREPaRE WS II; MENTAL HEALTH CRISIS INTERVENTIONS; RESPONDING TO AN ACUTE TRAUMATIC STRESSOR IN SCHOOLS WORKBOOKS- TRAINER MARY F. CREPEAU-HOBSON; DATE OF IN PERSON TRAINING 12/13/22 AND 12/14/22		18	2303127	154872 1/2/2023	24308.1000.56118.1010.043000.0000	\$990.00
Check #: 35002						
PO/InvoiceTotal:						\$990.00
Vendor Total:						\$990.00

NATIONAL BUSINESS FURNITURE

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MOBILE SIT AND STAND CART		1	2304503	MK587593-NAI 12/30/2022	11000.2400.56119.0170.043160.0000	\$296.10
SHIPPING		1	2304503	MK587593-NAI 12/30/2022	11000.2400.56119.0170.043160.0000	\$60.00
Check #: 35003						
						PO/InvoiceTotal: <u>\$356.10</u>
						Vendor Total: <u>\$356.10</u>
NAVAJO TRACTOR	15099					
Check Group:						
FUEL FILTER		1	2304644	316664 1/4/2023	13000.2700.56216.0000.043000.0000	\$127.85
FILTER		1	2304644	316664 1/4/2023	13000.2700.56216.0000.043000.0000	\$104.00
Check #: 35004						
						PO/InvoiceTotal: <u>\$231.85</u>
						Vendor Total: <u>\$231.85</u>
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	17965 1/4/2023	31701.4000.54315.0000.043000.0000	\$1,245.94
Check #: 35005						
						PO/InvoiceTotal: <u>\$1,245.94</u>
Check Group:						
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PROVIDE SERVICES TO GMCS DISTRICT WIDE FROM DATE OF PO THRU DECEMBER 31, 2022.		1	2300774	17966 1/4/2023	31701.4000.54315.0000.043000.0000	\$2,579.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 35005						
PO/InvoiceTotal:						\$2,579.49
Vendor Total:						\$3,825.43
ORIENTAL TRADING COMPANY, INC	16015					
Check Group:						
RED RIBBON WEEK AWARD RIBBONS 12 PC		18	2303293	720544225-01 1/2/2023	23028.1000.56118.0100.043064.0000	\$95.22
ANTI BULLYING MINI BUTTONS 48 PC		5	2303293	720544225-01 1/2/2023	23028.1000.56118.0100.043064.0000	\$47.86
Check #: 35006						
PO/InvoiceTotal:						\$143.08
Check Group:						
LITTLE FISHERMAN MOLDED CUP W/STRAW		2	2304073	721614706-01 1/2/2023	11000.1000.56118.0170.043174.0000	\$39.98
MEG PENCIL ASSORTMENT (250 PC)		1	2304073	721614706-01 1/2/2023	11000.1000.56118.0170.043174.0000	\$47.99
MEGA ASSORTMENT SAYINGS BRACELET		1	2304073	721614706-01 1/2/2023	11000.1000.56118.0170.043174.0000	\$22.99
PULL BACK CAR ASSORTMENT (100PC)		1	2304073	721614706-01 1/2/2023	11000.1000.56118.0170.043174.0000	\$74.99
FUN AND GAMES ASSORTMENT (100PC)		1	2304073	721614706-01 1/2/2023	11000.1000.56118.0170.043174.0000	\$57.99
MANIPULATIVE CHARACTER ASSORTMENT		1	2304073	721614706-01 1/2/2023	11000.1000.56118.0170.043174.0000	\$57.99
FOOTBALL KICKBALL ASSORTMENT (50PC)		2	2304073	721614706-01 1/2/2023	11000.1000.56118.0170.043174.0000	\$85.98
SLAP BRACELET ASSORTMENT 100PC. CONSISTS OF: SLAP BRACELET ASSORTMENT (50PC)		1	2304073	721614706-01 1/2/2023	11000.1000.56118.0170.043174.0000	\$47.99
MINI PLUSH ANIMAL ASSORTMENT (50PC)		1	2304073	721614706-01 1/2/2023	11000.1000.56118.0170.043174.0000	\$57.99

Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPACE LOTS POP(6 BC UN)		2	2304073	721614706-01 1/2/2023	11000.1000.56118.0170.043174.0000	\$65.96
SHAPED ZOO ANIMALS DOG TAG NECKLACE		2	2304073	721614706-01 1/2/2023	11000.1000.56118.0170.043174.0000	\$6.94
ZOO ADVENTURE DRAWSTRING BACKPACK		2	2304073	721614706-01 1/2/2023	11000.1000.56118.0170.043174.0000	\$39.98
CUTE ANIMALS MAGIC SCREENS		2	2304073	721614706-01 1/2/2023	11000.1000.56118.0170.043174.0000	\$12.58
FUN SHAPE RELAXABLES		2	2304073	721614706-01 1/2/2023	11000.1000.56118.0170.043174.0000	\$39.98
STRETCH BALL		2	2304073	721614706-01 1/2/2023	11000.1000.56118.0170.043174.0000	\$39.98
PLUSH DRAGONS		2	2304073	721614706-01 1/2/2023	11000.1000.56118.0170.043174.0000	\$39.98
LIGHT UP BEAR		3	2304073	721614706-01 1/2/2023	11000.1000.56118.0170.043174.0000	\$44.97
JUMBO INFLATABLE DINOSAURS-6 PC		3	2304073	721614706-01 1/2/2023	11000.1000.56118.0170.043174.0000	\$89.97
FUNNY FACW LIGHT UP BALLS		2	2304073	721614706-01 1/2/2023	11000.1000.56118.0170.043174.0000	\$45.98
LIGHT UP 3" FOOTBALL"		2	2304073	721614706-01 1/2/2023	11000.1000.56118.0170.043174.0000	\$55.98
PRIMARY PLUSH BEARS		1	2304073	721614706-01 1/2/2023	11000.1000.56118.0170.043174.0000	\$19.99
PLUSH NEON MONKEY		1	2304073	721614706-01 1/2/2023	11000.1000.56118.0170.043174.0000	\$17.99
PLUSH REALISTIC HORSES		1	2304073	721614706-01 1/2/2023	11000.1000.56118.0170.043174.0000	\$19.99
9" TRI-COLOR LIGHT STICK (50PC)		1	2304073	721614706-01 1/2/2023	11000.1000.56118.0170.043174.0000	\$42.99

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BRIGHT COLOR GID SHUTTER SHADES-CHIL		1	2304073	721614706-01 1/2/2023	11000.1000.56118.0170.043174.0000	\$14.99
CYO FUZZY POSTER ASSORTMENT		1	2304073	721614706-01 1/2/2023	11000.1000.56118.0170.043174.0000	\$14.99
LIGHT-UP SPIN TOPS		2	2304073	721614706-01 1/2/2023	11000.1000.56118.0170.043174.0000	\$39.98
WATERCOLOR STRESS BALLS		1	2304073	721614706-01 1/2/2023	11000.1000.56118.0170.043174.0000	\$19.99
REALISTIC SOCCER SPORT STRESS BALLS		1	2304073	721614706-01 1/2/2023	11000.1000.56118.0170.043174.0000	\$9.99
RUBBER BASKETBALL-6 PC		1	2304073	721614706-01 1/2/2023	11000.1000.56118.0170.043174.0000	\$49.99
RUBBER SOCCERBALL-6 PC		1	2304073	721614706-01 1/2/2023	11000.1000.56118.0170.043174.0000	\$42.99
RUBBER FOOTBALL-6 pc		1	2304073	721614706-01 1/2/2023	11000.1000.56118.0170.043174.0000	\$49.99
SHIPPING & HANDLING		1	2304073	721614706-01 1/2/2023	11000.1000.56118.0170.043174.0000	\$10.00
CERTIFICATE/OTHER		1	2304073	721614706-01 1/2/2023	11000.1000.56118.0170.043174.0000	(\$120.44)
LIGHT UP CHAMPION YO YO		4	2304073	721614706-01 1/2/2023	11000.1000.56118.0170.043174.0000	\$63.96
STRESS TAY ASSORTMENT (50PC)		3	2304073	721614706-01 1/2/2023	11000.1000.56118.0170.043174.0000	\$173.97
BUTTERFLY PLUSH WITH SHINY WINGS		2	2304073	721614706-01 1/2/2023	11000.1000.56118.0170.043174.0000	\$43.98
SINY PLUSH FISH		2	2304073	721614706-01 1/2/2023	11000.1000.56118.0170.043174.0000	\$39.98
PLUSH MANTA RAYS		2	2304073	721614706-01 1/2/2023	11000.1000.56118.0170.043174.0000	\$39.98

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JUNGLE STAMPER		2	2304073	721614706-01 1/2/2023	11000.1000.56118.0170.043174.0000	\$19.98
ZOO ANIMAL SLAP BRACELETS WITH CHARMS		2	2304073	721614706-01 1/2/2023	11000.1000.56118.0170.043174.0000	\$16.58
ZOO ANIMAL TATTOOS		2	2304073	721614706-01 1/2/2023	11000.1000.56118.0170.043174.0000	\$12.98
BLOCK PARTY MOLDED CUPS (8PC)		2	2304073	721614706-01 1/2/2023	11000.1000.56118.0170.043174.0000	\$39.98
TOY BRICK NOTEPADS		2	2304073	721614706-01 1/2/2023	11000.1000.56118.0170.043174.0000	\$16.98
UNICORN DRAWSTRING BACKPACK		2	2304073	721614706-01 1/2/2023	11000.1000.56118.0170.043174.0000	\$39.98
ZOO ANIMAL SUPPER CUPS		2	2304073	721614706-01 1/2/2023	11000.1000.56118.0170.043174.0000	\$39.98
SPORT NON-WOVEN DRAWSTRING BAGS		2	2304073	721614706-01 1/2/2023	11000.1000.56118.0170.043174.0000	\$19.94
LOTSA POP MINI HEART KEYCHAIN		2	2304073	721614706-01 1/2/2023	11000.1000.56118.0170.043174.0000	\$39.98
MEGA BENDABLE ASSORTMENT (100PC)		2	2304073	721614706-01 1/2/2023	11000.1000.56118.0170.043174.0000	\$109.98
LOTSA POPS BRACELETS HC		2	2304073	721614706-01 1/2/2023	11000.1000.56118.0170.043174.0000	\$55.98
FLIP FLOP KEY CHAINS		3	2304073	721614706-01 1/2/2023	11000.1000.56118.0170.043174.0000	\$16.47
FLIP FLOP NOTEPADS		2	2304073	721614706-01 1/2/2023	11000.1000.56118.0170.043174.0000	\$15.58
EMOTICONS RUBBER KEY CHAIN		3	2304073	721614706-01 1/2/2023	11000.1000.56118.0170.043174.0000	\$23.37
DINOSAUR ACRYLIC KEYCHAIN		3	2304073	721614706-01 1/2/2023	11000.1000.56118.0170.043174.0000	\$29.97

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FARM ANIMAL RUBBER KEYCHAIN ASST		3	2304073	721614706-01 1/2/2023	11000.1000.56118.0170.043174.0000	\$21.87
GAMER KEYCHAIN		3	2304073	721614706-01 1/2/2023	11000.1000.56118.0170.043174.0000	\$23.37
GAMER STRESS TOY		3	2304073	721614706-01 1/2/2023	11000.1000.56118.0170.043174.0000	\$59.97
CANVAS TENNIS SHOE KEY CHAIN		3	2304073	721614706-01 1/2/2023	11000.1000.56118.0170.043174.0000	\$59.97
GLIDER ASSORTMENT (6DZ)		2	2304073	721614706-01 1/2/2023	11000.1000.56118.0170.043174.0000	\$39.98
FISH GLIDERS		4	2304073	721614706-01 1/2/2023	11000.1000.56118.0170.043174.0000	\$23.96
Check #: 35006						
PO/InvoiceTotal:						\$2,298.34
Check Group:						
AIR DRY CLAY 25 LB WHITE		2	2304457	721978290-02 12/30/2022	11000.1000.56118.0170.043030.0000	\$103.98
SHIPPING		1	2304457	721978290-02 12/30/2022	11000.1000.56118.0170.043030.0000	\$14.99
CERTIFICATE/OTHER		1	2304457	721978290-02 12/30/2022	11000.1000.56118.0170.043030.0000	(\$5.20)
Check #: 35006						
PO/InvoiceTotal:						\$113.77
Check Group:						
FLAG OF ALL NATIONS LANYARDS		4	2304489	721982450-01 12/30/2022	25147.1000.56118.0400.043130.0000	\$31.16
FLAGS AROUND THE WORLD MINI BUTTONS		4	2304489	721982450-01 12/30/2022	25147.1000.56118.0400.043132.0000	\$25.96
WORLD FLAG PREMIUM DOG TAG NECKLACES		4	2304489	721982450-01 12/30/2022	25147.1000.56118.0400.043132.0000	\$29.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DAY OF THE DEAD CELLO BAGS		14	2304489	721982450-01 12/30/2022	25147.1000.56118.0400.043132.0000	\$41.86
CULTURES OF THE WORLD MATCHING PUZZLES		3	2304489	721982450-01 12/30/2022	25147.1000.56118.0400.043132.0000	\$29.37
ARONUD THE WORLD NAME TAGS/LABELS		3	2304489	721982450-01 12/30/2022	25147.1000.56118.0400.043132.0000	\$19.47
FLAGS OF ALL NATIONS PAPER LANTERNS		2	2304489	721982450-01 12/30/2022	25147.1000.56118.0400.043132.0000	\$29.96
WHITE PAPER COFFEE CUPS & LIDS		7	2304489	721982450-01 12/30/2022	25147.1000.56118.0400.043132.0000	\$90.93
0.7MM CLEAR STRETCHY CORD (25M)		3	2304489	721982450-01 12/30/2022	25147.1000.56118.0400.043132.0000	\$23.37
UV COLOR CHANGING PONY BEADS (1/2 LB)		1	2304489	721982450-01 12/30/2022	25147.1000.56118.0400.043132.0000	\$12.99
FABULOUS FOAM HARVEST BEAD MIX		1	2304489	721982450-01 12/30/2022	25147.1000.56118.0400.043132.0000	\$8.79
AROUND THE WORLD STICKER SHEETS		3	2304489	721982450-01 12/30/2022	25147.1000.56118.0400.043132.0000	\$16.47
DAY OF THE DEAD BACKDROP BANNER		1	2304489	721982450-01 12/30/2022	25147.1000.56118.0400.043132.0000	\$6.97
DOTD VALUE TRUNK OR TREAT		1	2304489	721982450-01 12/30/2022	25147.1000.56118.0400.043132.0000	\$19.99
DISCOUNT		1	2304489	721982450-01 12/30/2022	25147.1000.56118.0400.043132.0000	(\$19.32)
Check #: 35006						
PO/InvoiceTotal:						\$367.13
Check Group:						
SMILE FACE FINGER PUPPETS (6DZ)		1	2304498	721981282-01 12/30/2022	24109.1000.56118.2000.043177.0000	\$21.99
PAW PRINT MOCHI SQUISH TOYS		4	2304498	721981282-01 12/30/2022	24109.1000.56118.2000.043177.0000	\$35.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BULK STICKER SHEET ASSORTMENT		1	2304498	721981282-01 12/30/2022	24109.1000.56118.2000.043177.0000	\$19.99
MINI NEON SMILE FACE STRESS BALLS		3	2304498	721981282-01 12/30/2022	24109.1000.56118.2000.043177.0000	\$59.97
REGULAR 4 PC CRAYONS (12 BOXES)		4	2304498	721981282-01 12/30/2022	24109.1000.56118.2000.043177.0000	\$23.16
BENDABLE NEON MONKEYS (2DZ)		2	2304498	721981282-01 12/30/2022	24109.1000.56118.2000.043177.0000	\$43.98
CUTE MONSTERS PENCIL		3	2304498	721981282-01 12/30/2022	24109.1000.56118.2000.043177.0000	\$17.37
MEGA STAMP ASSORTMENT (100PC)		1	2304498	721981282-01 12/30/2022	24109.1000.56118.2000.043177.0000	\$27.99
TRENDY ANIMAL PENCIL CASE		4	2304498	721981282-01 12/30/2022	24109.1000.56118.2000.043177.0000	\$39.96
GIRAFFE EXPANDING TUBE TOY		2	2304498	721981282-01 12/30/2022	24109.1000.56118.2000.043177.0000	\$39.98
WIENER DOG EXPANDING TUBE TOY		2	2304498	721981282-01 12/30/2022	24109.1000.56118.2000.043177.0000	\$39.98
NEON SMILE FACE BENDABLE PORCUPINE		2	2304498	721981282-01 12/30/2022	24109.1000.56118.2000.043177.0000	\$39.98
MEGA MINI NOTEPAD AD ASSORTMENT		1	2304498	721981282-01 12/30/2022	24109.1000.56118.2000.043177.0000	\$19.99
LG PNW CUT OUT HANDLE TOTE 50PC		1	2304498	721981282-01 12/30/2022	24109.1000.56118.2000.043177.0000	\$29.99
DISCOUNT CERTIFICATE/OTHER		1	2304498	721981282-01 12/30/2022	24109.1000.56118.2000.043177.0000	(\$22.97)

Check #: 35006

PO/InvoiceTotal: \$436.52

Vendor Total: \$3,358.84

PAPA JOHNS PIZZA_9598

9598

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NOT TO EXCEED \$400.00 TO PUCHASE 4 PEPPERONI AND 2 CHEESE PIZZAS		1	2302674	0009-Jefferson Elem 1/3/2023	23028.1000.56118.0100.043066.0000	\$52.75
					Check #: 35007	
						PO/InvoiceTotal: \$52.75
						Vendor Total: \$52.75
PEARSON CLINICAL ASSESSMENTS	20846					
Check Group:						
Bayley-4 Administration, Scoring, and Basic Interpretation live Webinar 6 hours.		1	2300141	20211679 1/3/2023	25153.2100.53330.2000.043177.0000	\$4,000.00
					Check #: 35008	
						PO/InvoiceTotal: \$4,000.00
						Vendor Total: \$4,000.00
PERFORMANCE HEALTH SUPPLY, INC.	10576					
Check Group:						
MUELLER M-TAPE 1 1/2" X 15 YD, WHITE, 32 ROLLS/CASE		5	2304540	#IN95922893 12/30/2022	11000.1000.56118.0170.043055.0000	\$439.55
					Check #: 35009	
						PO/InvoiceTotal: \$439.55
						Vendor Total: \$439.55
POOR BOYS DISCOUNT AUTO	17113					
Check Group:						
BLANKET PURCHASE ORDER TRANSPORTATION DEPT. PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300269	208002 1/3/2023	13000.2700.56216.0000.043000.0000	\$268.85
BLANKET PURCHASE ORDER TRANSPORTATION DEPT. PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300269	208003 1/3/2023	13000.2700.56216.0000.043000.0000	\$299.99

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BLANKET PURCHASE ORDER TRANSPORTATION DEPT. PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300269	208033 1/3/2023	13000.2700.56216.0000.043000.0000	\$171.74
BLANKET PURCHASE ORDER TRANSPORTATION DEPT. PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300269	208047 1/3/2023	13000.2700.56216.0000.043000.0000	\$405.34
Check #: 35010						
PO/InvoiceTotal:						\$1,145.92
Vendor Total:						\$1,145.92
POSITIVE PROMOTIONS	2947					
Check Group:						
SPORTY WATER BOTTLE 20-OZ. PRODUCT COLOR: BLACK LID COLOR: RED IMPRINT COLOR: WHITE IMPRINT OPTION: PERSONALIZATION ONLY IMPRINT LOCATION: ACCROSS BASE OF BOTTLE IMPRINT COPY: THE CROWNPOINT ELEMENTARY SCHOOL EAGLES NATION EXCELLENCE IN EDUCATION...ALL DAY, EVERY DAY!		300	2303489	07078311 1/3/2023	11000.1000.56118.0170.043038.0000	\$357.00
SET-UP CAHRGE		1	2303489	07078311 1/3/2023	11000.1000.56118.0170.043038.0000	\$60.00
SHIPPING & HANDLING		1	2303489	07078311 1/3/2023	11000.1000.56118.0170.043038.0000	\$41.06
Check #: 35011						
PO/InvoiceTotal:						\$458.06
Vendor Total:						\$458.06
POWERSCHOOL GROUP LLC						
Check Group:						
Unified Classroom Behavior Support Training Onsite for Chief Manuelito.		1	2300419	INV333214 1/3/2023	24189.1000.53330.1010.043003.0000	\$3,245.63

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Unified Classroom Behavior Support Training Onsite for Navajo Elem.		1	2300419	INV333219 1/3/2023	24189.1000.53330.1010.043079.0000	\$3,198.75
Unified Classroom Behavior Support Training Onsite for Del Norte.		1	2300419	INV333222 1/3/2023	24189.1000.53330.1010.043174.0000	\$3,245.63
Unified Classroom Behavior Support Training Onsite for Thoreau High.		1	2300419	INV333224 1/3/2023	24189.1000.53330.1010.043145.0000	\$3,198.75
Unified Classroom Behavior Support Training Onsite for Navajo Mid.		1	2300419	INV333231 1/3/2023	24189.1000.53330.1010.043100.0000	\$3,198.75
Unified Classroom Behavior Support Training Onsite for Tohatchi High.		1	2300419	INV333233 1/3/2023	24189.1000.53330.1010.043064.0000	\$3,198.75
Unified Classroom Behavior Support Training Onsite for Gallup Central High.		1	2300419	INV333235 1/3/2023	24189.1000.53330.1010.043016.0000	\$3,245.63
Unified Classroom Behavior Support Training Onsite for Crownpoint High.		1	2300419	INV333236 1/3/2023	24189.1000.53330.1010.043039.0000	\$3,198.75
Unified Classroom Behavior Support Training Onsite for Stagecoach.		1	2300419	INV333237 1/3/2023	24189.1000.53330.1010.043152.0000	\$3,245.63
Unified Classroom Behavior Support Training Onsite for Turpen.		1	2300419	INV333239 1/3/2023	24189.1000.53330.1010.043164.0000	\$3,245.63
Unified Classroom Behavior Support Training Onsite for Ramah Elem.		1	2300419	INV333240 1/3/2023	24189.1000.53330.1010.043132.0000	\$3,198.75
Unified Classroom Behavior Support Training Onsite for Tse' Yi' Gai.		1	2300419	INV333241 1/3/2023	24189.1000.53330.1010.043089.0000	\$3,187.50
Unified Classroom Behavior Support Training Onsite for Jefferson.		1	2300419	INV333242 1/3/2023	24189.1000.53330.1010.043066.0000	\$3,245.63

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Unified Classroom Behavior Support Training Onsite for Crownpoint Mid.		1	2300419	INV333243 1/3/2023	24189.1000.53330.1010.043088.0000	\$3,198.75
Unified Classroom Behavior Support Training Onsite for Miyamura.		1	2300419	INV333244 1/3/2023	24189.1000.53330.1010.043073.0000	\$3,245.63
Unified Classroom Behavior Support Training Onsite for Ramah Mid/High.		1	2300419	INV333246 1/3/2023	24189.1000.53330.1010.043130.0000	\$3,198.75
Unified Classroom Behavior Support Training Onsite for JFK.		1	2300419	INV333247 1/3/2023	24189.1000.53330.1010.043190.0000	\$3,245.63
Unified Classroom Behavior Support Training Onsite for Tohatchi Elem.		1	2300419	INV333248 1/3/2023	24189.1000.53330.1010.043091.0000	\$3,198.75
Unified Classroom Behavior Support Training Onsite for Indian Hills.		1	2300419	INV333250 1/3/2023	24189.1000.53330.1010.043062.0000	\$3,245.63
Unified Classroom Behavior Support Training Onsite for Chee Dodge.		1	2300419	INV333251 1/3/2023	24189.1000.53330.1010.043030.0000	\$3,198.75
Unified Classroom Behavior Support Training Onsite for Red Rock.		1	2300419	INV333252 1/3/2023	24189.1000.53330.1010.043134.0000	\$3,245.63
Unified Classroom Behavior Support Training Onsite for Gallup Mid.		1	2300419	INV333253 1/3/2023	24189.1000.53330.1010.043054.0000	\$3,245.63
Unified Classroom Behavior Support Training Onsite for Crownpoint Elem.		1	2300419	INV333254 1/3/2023	24189.1000.53330.1010.043038.0000	\$3,198.75
Unified Classroom Behavior Support Training Onsite for Gallup High.		1	2300419	INV333256 1/3/2023	24189.1000.53330.1010.043055.0000	\$3,245.63
Unified Classroom Behavior Support Training Onsite for Thoreau Mid.		1	2300419	INV333257 1/3/2023	24189.1000.53330.1010.043155.0000	\$3,198.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Unified Classroom Behavior Support Training Onsite for David Skeet.		1	2300419	INV333259 1/3/2023	24189.1000.53330.1010.043160.0000	\$3,198.75
Unified Classroom Behavior Support Training Onsite for Tohatchi Mid.		1	2300419	INV333260 1/3/2023	24189.1000.53330.1010.043120.0000	\$3,198.75
Unified Classroom Behavior Support Training Onsite for Navajo Pine High.		1	2300419	INV333261 1/3/2023	24189.1000.53330.1010.043075.0000	\$3,198.75
Unified Classroom Behavior Support Training Onsite for Twin Lakes.		1	2300419	INV333262 1/3/2023	24189.1000.53330.1010.043170.0000	\$3,245.63
Check #: 35012						
PO/InvoiceTotal:						\$93,361.94
Vendor Total:						\$93,361.94
QUILL	3417					
Check Group:						
Johnson & Johnson All-Purpose First Aid Kit, 160 Pc, Red		30	2303856	29222952 12/30/2022	11000.1000.56118.0170.043174.0000	\$510.00
Check #: 35013						
PO/InvoiceTotal:						\$510.00
Vendor Total:						\$510.00
REALLY GOOD STUFF INC.	16708					
Check Group:						
Dr Seuss Six Color Pen		2	2304223	8139607 12/30/2022	24101.1000.56118.4020.043077.0000	\$29.98
Check #: 35014						
PO/InvoiceTotal:						\$29.98
Vendor Total:						\$29.98
RED ROCK SECURITY & PATROL LLC	21114					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SECURITY SERVICES FOR 6 MONTHS January 1, 2023 through June 30, 2023		1	2304429	2023-1274 1/4/2023	11000.2600.55915.0000.043999.0000	\$45,992.76
					Check #: 35015	
						PO/InvoiceTotal: \$45,992.76
						Vendor Total: \$45,992.76
REHABMART, LLC Check Group:						
SUCTION TUBING		1	2304504	69572 12/30/2022	25153.1000.56118.2000.043177.0000	\$27.75
HEAVY-DUTY PORTABLE SUCTION MACHINE		1	2304504	69572 12/30/2022	25153.1000.56118.2000.043177.0000	\$283.64
					Check #: 35016	
						PO/InvoiceTotal: \$311.39
						Vendor Total: \$311.39
ROBERTS TRUCK CENTER Check Group:						
2022 INT'L CV515 4-DOOR CREW CAB 4X4		1	2103963	20222260 1/4/2023	21000.3100.57311.0000.043000.0750	\$59,638.00
TOTAL CHASSIS OPTIONS		1	2103963	20222260 1/4/2023	21000.3100.57311.0000.043000.0750	\$2,263.00
12' HERCULES REEFER BODY W/LIFT GATE & RAMP		1	2103963	20222260 1/4/2023	21000.3100.57311.0000.043000.0750	\$33,104.00
CARRIER SERIES S6 REFRIGERATION UNIT		1	2103963	20222260 1/4/2023	21000.3100.57311.0000.043000.0750	\$22,005.00
LESS 25% CES DISCOUNT		1	2103963	20222260 1/4/2023	21000.3100.57311.0000.043000.0750	(\$13,777.00)

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CHASSIS: MY22 CV COMMODITY SURCHARGE + FREIGHT SURCHARGE + TIRE SURCHARGE: \$2500.00 + \$105.00 + \$180.00 BODY W/LIFT GATE MATERIALS INCREASE: \$2203.00 REFRIDGERATION UNIT MATERIALS INCREASE: \$552.00		1	2103963	20222260	21000.3100.57311.0000.043000.0750	\$5,540.00
				1/4/2023		
2022 Intl CV515 Chassis Materials Increase \$1,000.00, Freight Increase, \$250.00 12' Hercules Reefer Body w/Lift Gate Materials Increase \$1,100.00 Freight Increase \$672.00 Carrier Series S6 Refrigeration Unit Materials Increase \$820.00		1	2103963	20222260	21000.3100.57311.0000.043000.0750	\$3,842.00
				1/4/2023		
					Check #: 35017	
					PO/InvoiceTotal:	\$112,615.00
Check Group:						
MANIFOLD ASSY SEAT 2 BUTTON		10	2302810	X814047803:01	13000.2700.56216.0000.043000.0000	\$264.00
				1/4/2023		
BASE MIRROR LH		12	2302810	X814047803:01	13000.2700.56216.0000.043000.0000	\$631.44
				1/4/2023		
BASE MIRROR RH		12	2302810	X814047803:01	13000.2700.56216.0000.043000.0000	\$688.56
				1/4/2023		
CONTRO; HEATER A/C		20	2302810	X814047803:01	13000.2700.56216.0000.043000.0000	\$947.80
				1/4/2023		
MIRROR SET		12	2302810	X814047803:01	13000.2700.56216.0000.043000.0000	\$5,045.04
				1/4/2023		
GROUND FREIGHT		1	2302810	X814047803:01	13000.2700.56216.0000.043000.0000	\$600.00
				1/4/2023		
REMANALT, ALTERNATOR, 28SI,200		6	2302810	X814047803:01	13000.2700.56216.0000.043000.0000	\$1,398.18
				1/4/2023		
SWITCH 2 POSITION TOGGLE WIT		12	2302810	X814047803:01	13000.2700.56216.0000.043000.0000	\$389.76
				1/4/2023		

Check #: 35017

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$9,964.78
Check Group:						
KIT,TURBOCHARGER ACTUATOR		2	2304148	X814048056:01 1/4/2023	23022.1000.56118.9000.043000.0000	\$2,381.36
KIT, TURBOCHARGER ACTUATOR		2	2304148	X814048056:01 1/4/2023	23022.1000.56118.9000.043000.0000	\$600.00
						Check #: 35017
						PO/InvoiceTotal: \$2,981.36
Check Group:						
ALTERNATOR		2	2304529	X814048642:01 1/4/2023	13000.2700.56216.0000.043000.0000	\$647.64
ALTERNATOR-CORE		2	2304529	X814048642:01 1/4/2023	13000.2700.56216.0000.043000.0000	\$100.80
						Check #: 35017
						PO/InvoiceTotal: \$748.44
Check Group:						
TURBO CHARGER HX35 WASTEGA		2	2304532	X814047716:01 1/4/2023	13000.2700.56216.0000.043000.0000	\$3,471.04
TURBO CHARGER CORE		2	2304532	X814047716:01 1/4/2023	13000.2700.56216.0000.043000.0000	\$600.00
						Check #: 35017
						PO/InvoiceTotal: \$4,071.04
						Vendor Total: \$130,380.62
RYONET CORPORATION						
Check Group:						
2IN X 36YD RYONET GREEN SCREEN BLOCKOUT TAPE		10	2304586	IN1154260 12/30/2022	11000.1000.56118.0170.043073.0000	\$79.50
GREEN GALAXY PITCH BLACK WB GALLON		1	2304586	IN1154260 12/30/2022	11000.1000.56118.0170.043073.0000	\$73.56

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SGREEN EMULSION STRIPPER GALLON BY FRANMAR		1	2304586	IN1154260 12/30/2022	11000.1000.56118.0170.043073.0000	\$47.95
RED SCBUB PAD, 6 PACK		1	2304586	IN1154260 12/30/2022	11000.1000.56118.0170.043073.0000	\$13.95
TAX		1	2304586	IN1154260 12/30/2022	11000.1000.56118.0170.043073.0000	\$17.60

Check #: 35018

PO/InvoiceTotal: \$232.56

Vendor Total: \$232.56

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	INV382559 1/3/2023	11000.1000.55915.1010.043975.0000	\$1,122.30
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV382560 1/3/2023	11000.1000.55915.1010.043975.0000	\$857.34
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV382561 1/3/2023	11000.1000.55915.1010.043975.0000	\$280.56
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV382562 1/3/2023	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	INV382563 1/3/2023	11000.1000.55915.1010.043975.0000	\$46.76
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV382564 1/3/2023	11000.1000.55915.1010.043975.0000	\$748.20

Check #: 35019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$3,600.74</u>
						Vendor Total: <u>\$3,600.74</u>
SAFETY KLEEN SYSTEMS, INC.		20006				
Check Group:						
BLANKET PURCHASE ORDER. TRANSPORTATION DEPARTMENT. MONTHLY SERVICE FOR RECYCLING PARTS, WASHER SERVICE & SOLVENT, OIL FILTERS & BIN SERVICES FOR GMCS BUS BARNS JULY 2022 THRU JUNE 2023		1	2300377	R002872140 1/4/2023	13000.2700.55915.0000.043000.0000	\$254.06
						Check #: 35020
						PO/InvoiceTotal: <u>\$254.06</u>
						Vendor Total: <u>\$254.06</u>
SAN JUAN COUNTY SCHOOL DISTRICT						
Check Group:						
DOONE'E BINGO (CLAN NAMES BINGO)		1	2304514	XX2013 12/30/2022	11000.1000.56118.4010.043132.0000	\$18.00
TSIDIL - NAVAJO STICK GAME		2	2304514	XX2013 12/30/2022	11000.1000.56118.4010.043132.0000	\$60.00
HAALANITE HOW ARE YOU? (EMOTIONS) MEMORY GAME		2	2304514	XX2013 12/30/2022	11000.1000.56118.4010.043132.0000	\$20.00
NAVAJO EXTENSION FLASHCARD SET		1	2304514	XX2013 12/30/2022	11000.1000.56118.4010.043132.0000	\$12.00
DINE CLAN COLORING BOOK		1	2304514	XX2013 12/30/2022	11000.1000.56118.4010.043132.0000	\$8.00
TACHEEH BAA HANE' STORY OF THE NAVAJO SWEAT LODGE		1	2304514	XX2013 12/30/2022	11000.1000.56118.4010.043132.0000	\$5.00
FOUR SEASONS POSTER 18 x 24		2	2304514	XX2013 12/30/2022	11000.1000.56118.4010.043132.0000	\$16.00
MOTIVATIONAL POSTERS SET OF FOUR		2	2304514	XX2013 12/30/2022	11000.1000.56118.4010.043132.0000	\$20.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHIPPING		0	2304514	XX2013 12/30/2022	11000.1000.56118.4010.043132.0000	\$26.00
Check #: 35021						
PO/InvoiceTotal:						\$185.00
Check Group:						
TSIDII DAA HANE' STORY OF THE BIRDS		3	2304515	XX2017 12/30/2022	11000.1000.56118.4010.043034.0000	\$30.00
HOZHO A WALK IN BEAUTY		3	2304515	XX2017 12/30/2022	11000.1000.56118.4010.043034.0000	\$60.00
SOLAR SYSTEM POSTER NAVAJO & ENGLISH		3	2304515	XX2017 12/30/2022	11000.1000.56118.4010.043034.0000	\$24.00
PLEDGE OF ALLEGIANCE IN NAVAJO POSTER 17 x 22		15	2304515	XX2017 12/30/2022	11000.1000.56118.4010.043034.0000	\$120.00
JOURNEY OF THE TWINS POSTER 18 x 24, SET/4		3	2304515	XX2017 12/30/2022	11000.1000.56118.4010.043034.0000	\$90.00
CONSTELLATION POSTERS 11 x 17 SET/10		3	2304515	XX2017 12/30/2022	11000.1000.56118.4010.043034.0000	\$45.00
MOON CYCLE POSTER 17" x 22"		3	2304515	XX2017 12/30/2022	11000.1000.56118.4010.043034.0000	\$24.00
CREATION SET OF 4 POSTERS 17 x 22		3	2304515	XX2017 12/30/2022	11000.1000.56118.4010.043034.0000	\$90.00
SHIPPING		1	2304515	XX2017 12/30/2022	11000.1000.56118.4010.043034.0000	\$48.00
Check #: 35021						
PO/InvoiceTotal:						\$531.00
Vendor Total:						\$716.00
SCHOLASTIC	3524					
Check Group:						
LAST KIDS ON EARTH AND TH ISBN: 978-1-338-21663-9		2	2304161	45560308 12/30/2022	11000.1000.56118.0170.043062.0000	\$10.42

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LAST KIDS ON EARTH AND TH ISBN: 978-1-338-11657-1		2	2304161	45560308 12/30/2022	11000.1000.56118.0170.043062.0000	\$10.42
HIDDEN KINGDOM, THE ISBN: 978-1-338-34405-9		2	2304161	45560308 12/30/2022	11000.1000.56118.0170.043062.0000	\$19.48
SUPERNOVA ISBN: 978-0-545-82860-4		2	2304161	45560308 12/30/2022	11000.1000.56118.0170.043062.0000	\$19.48
CLOUD SEACHERS, THE ISBN: 978-0-545-20885-7		2	2304161	45560308 12/30/2022	11000.1000.56118.0170.043062.0000	\$19.48
CLAUDIA AND THE NEW GIRL ISBN: 978-1-338-30457-2		2	2304161	45560308 12/30/2022	11000.1000.56118.0170.043062.0000	\$19.48
DRAGONET PROPHECY, THE ISBN: 978-0-545-94215-7		2	2304161	45560308 12/30/2022	11000.1000.56118.0170.043062.0000	\$19.48
I SURVIVED THE SINKING OF ISBN: 978-1-338-12091-2		2	2304161	45560308 12/30/2022	11000.1000.56118.0170.043062.0000	\$16.48
I SURVIVED THE SHARFK ATTA ISBN: 978-1-338-12094-3		2	2304161	45560308 12/30/2022	11000.1000.56118.0170.043062.0000	\$16.48
I SURVIVED THE ATTACK OF ISBN: 978-1-338-76691-2		2	2304161	45560308 12/30/2022	11000.1000.56118.0170.043062.0000	\$16.48
I SURVIVED THE NAZI INVAS ISBN: 978-1-338-66637-3		2	2304161	45560308 12/30/2022	11000.1000.56118.0170.043062.0000	\$16.48
KRISTY'S BIG DAY ISBN: 978-1-338-06761-3		2	2304161	45560308 12/30/2022	11000.1000.56118.0170.043062.0000	\$16.48
KAREN'S ROLLER SKATES ISBN: 978-1-338-35614-4		2	2304161	45560308 12/30/2022	11000.1000.56118.0170.043062.0000	\$16.48

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MARY ANNE SAVES THE DAY ISBN: 978-0-545-88621-5		2	2304161	45560308 12/30/2022	11000.1000.56118.0170.043062.0000	\$16.48
DAWN AND THE IMPOSSIBLE T ISBN: 978-1-338-06711-8		2	2304161	45560308 12/30/2022	11000.1000.56118.0170.043062.0000	\$16.48
CLAUDIA AND MEAN JANINE ISBN: 978-0-545-88622-2		2	2304161	45560308 12/30/2022	11000.1000.56118.0170.043062.0000	\$16.48
TRUTH ABOUT STACEY, THE ISBN: 978-0-545-81389-1		2	2304161	45560308 12/30/2022	11000.1000.56118.0170.043062.0000	\$16.48
GOOD-BYE STACEY, GOOD-BYE ISBN: 978-1-338-61604-0		2	2304161	45560308 12/30/2022	11000.1000.56118.0170.043062.0000	\$25.98
KAREN'S WITCH ISBN: 978-1-338-31519-6		2	2304161	45560308 12/30/2022	11000.1000.56118.0170.043062.0000	\$16.48
LAST KIDS ON EARTH, THE ISBN: 978-1-338-03048-8		2	2304161	45560308 12/30/2022	11000.1000.56118.0170.043062.0000	\$10.42
BRIGHTEST NIGHT, THE ISBN: 978-1-338-73085-2		2	2304161	45560308 12/30/2022	11000.1000.56118.0170.043062.0000	\$19.48
GUTS ISBN: 978-0-545-85250-0		2	2304161	45560308 12/30/2022	11000.1000.56118.0170.043062.0000	\$19.48
SMILE ISBN: 978-1-338-74026-4		2	2304161	45560308 12/30/2022	11000.1000.56118.0170.043062.0000	\$19.48
KRISTY'S GREAT IDEA ISBN: 978-0-545-81387-7		2	2304161	45560308 12/30/2022	11000.1000.56118.0170.043062.0000	\$16.48
HARRY POTTER AND THE SORC ISBN: 978-0-590-35342-7		6	2304161	45560308 12/30/2022	11000.1000.56118.0170.043062.0000	\$49.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BONE#2: THE GREAT COW RA ISBN: 978-0-439-70639-1		2	2304161	45560308 12/30/2022	11000.1000.56118.0170.043062.0000	\$19.48
BONE: TALL TALES ISBN: 978-0-545-14096-6		2	2304161	45560308 12/30/2022	11000.1000.56118.0170.043062.0000	\$19.48
SHIPPING/HANDLING		1	2304161	45560308 12/30/2022	11000.1000.56118.0170.043062.0000	\$44.87
Check #: 35022						
PO/InvoiceTotal:						\$544.11
Vendor Total:						\$544.11
SCHOOL HEALTH CORP	20042					
Check Group:						
DISPOSABLE BRIEFS SM 38" HIP 12/PK FOREVERFRESH		8	2304194	4146292-00 12/30/2022	25153.1000.56118.2000.043177.0000	\$128.72
DISPOSABLE BRIEFS MD 42" HIP 12/PK FOREVERFRESH		8	2304194	4146292-00 12/30/2022	25153.1000.56118.2000.043177.0000	\$128.72
DISPOSABLE BRIEFS LG 46" HIP 12/PK FOREVERFRESH		8	2304194	4146292-00 12/30/2022	25153.1000.56118.2000.043177.0000	\$128.72
DISPOSABLE BRIEFS XL 50" HIP 12/PK FOREVERFRESH		8	2304194	4146292-00 12/30/2022	25153.1000.56118.2000.043177.0000	\$128.72
INTCO EARLOOP FACE MASK 50/BX		40	2304194	4146292-00 12/30/2022	25153.1000.56118.2000.043177.0000	\$278.00
DEODORANT 1.6 OZ		755	2304194	4146292-00 12/30/2022	25153.1000.56118.2000.043177.0000	\$717.25
KOTEX ULTRA THIN MAXI PADS 22/PKG		10	2304194	4146292-00 12/30/2022	25153.1000.56118.2000.043177.0000	\$43.20
TOOTHPASTE FLUORIDE FRESHMINT 2.75 OZ 144/CS		5	2304194	4146292-00 12/30/2022	25153.1000.56118.2000.043177.0000	\$407.10

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TOOTHBRUSH JUNIOR YOUTH 144/BX		3	2304194	4146292-00 12/30/2022	25153.1000.56118.2000.043177.0000	\$171.45
STICKERS BRUSHING TEETH 100/RL		5	2304194	4146292-00 12/30/2022	25153.1000.56118.2000.043177.0000	\$30.40
NITRILE EXAM GLOVE 3.5MIL, MD, 100/BX		16	2304194	4146292-00 12/30/2022	25153.1000.56118.2000.043177.0000	\$110.88
NITRILE EXAM GLOVE, 3.5MIL, SM, 100/BX		8	2304194	4146292-00 12/30/2022	25153.1000.56118.2000.043177.0000	\$55.44
NITRILE EXAM GLOVE, COBALT, 3 MIL, LG, 100/BX		8	2304194	4146292-00 12/30/2022	25153.1000.56118.2000.043177.0000	\$107.12
NITRILE EXAM GLOVE, 3.5MIL, XL, 100/BX		8	2304194	4146292-00 12/30/2022	25153.1000.56118.2000.043177.0000	\$66.56
KLEENEX JR. TISSUE 8.4X5.8 2/PLY WHT 40CT		30	2304194	4146292-00 12/30/2022	25153.1000.56118.2000.043177.0000	\$23.10

Check #: 35023

PO/InvoiceTotal:	\$2,525.38
Vendor Total:	\$2,525.38

SCHOOL NURSE SUPPLY 19941

Check Group:

CAVIWIPES1 DISINFECTANT WIPES 6" X 6.75" LARGE		4	2304197	0912112-IN 12/30/2022	25153.2100.56118.2000.043055.0000	\$49.20
PROFESSIONAL LYSOL DISINFECTANT SPRAY		3	2304197	0912112-IN 12/30/2022	25153.2100.56118.2000.043055.0000	\$42.60
BULK ZIPLOC STORAGE BAGS QUART FREEZER, 300 PER BOX		1	2304197	0912112-IN 12/30/2022	25153.2100.56118.2000.043055.0000	\$33.25
ZIPLOC SANDWICH BAGS, 40 PER BOX		1	2304197	0912112-IN 12/30/2022	25153.2100.56118.2000.043055.0000	\$3.50
ADULT EARLOOP FACE MASK BLUE, 50 PER BOX		5	2304197	0912112-IN 12/30/2022	25153.2100.56118.2000.043055.0000	\$29.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HALYARD PURPLE BITRILE POWDER FREE EXAM GLOVES, SMALL		1	2304197	0912112-IN 12/30/2022	25153.2100.56118.2000.043055.0000	\$26.12
STERILE GAUZE PADS 4" X 4"		1	2304197	0912112-IN 12/30/2022	25153.2100.56118.2000.043055.0000	\$7.59
JOHNSON & JOHNSON ANTISEPTIC CLEANSING LIQUID		1	2304197	0912112-IN 12/30/2022	25153.2100.56118.2000.043055.0000	\$7.49
AMERICAN WHITE CROSS FLEXIBLE FABRIC BANDAGES, XL 2" X 4"		2	2304197	0912112-IN 12/30/2022	25153.2100.56118.2000.043055.0000	\$12.32
CURITY FLEXIBLE STRIPS 1" X 3"		1	2304197	0912112-IN 12/30/2022	25153.2100.56118.2000.043055.0000	\$13.96
CURITY FLEXIBLE STRIPS 3/4" X 3"		1	2304197	0912112-IN 12/30/2022	25153.2100.56118.2000.043055.0000	\$13.30
FLEX-I-COLD REUSABLE COLD PACKS		1	2304197	0912112-IN 12/30/2022	25153.2100.56118.2000.043055.0000	\$35.62
SOFT PEPPERMINT CANDY		1	2304197	0912112-IN 12/30/2022	25153.2100.56118.2000.043055.0000	\$22.12
PURELL HEALTHCARE SURFACE DISINFECTANT GALLON REFILL BOTTLE		1	2304197	0912112-IN 12/30/2022	25153.2100.56118.2000.043055.0000	\$26.12
Check #: 35024						
PO/InvoiceTotal:						\$322.94
Check Group:						
AAA ALKALINE BATTERIES 4 PER BOX		1	2304199	0911867-IN 12/30/2022	25153.2100.56118.2000.043003.0000	\$3.69
THERMA-KOOL GEL PACK 4" X 6"		1	2304199	0911867-IN 12/30/2022	25153.2100.56118.2000.043003.0000	\$102.60
AMERICAN WHITE CROSS FLEXIBLE FABRIC BANDAGES XL 2" X 4"		4	2304199	0911867-IN 12/30/2022	25153.2100.56118.2000.043003.0000	\$24.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERICAN WHITE CROSS FLEXIBLE FABRIC BANDAGES 3/4 X 3"		6	2304199	0911867-IN 12/30/2022	25153.2100.56118.2000.043003.0000	\$23.28
AMERICAN WHITE CROSS FLEXIBEL FABRIC BANDAGES FINGER TIP 1 3/4 X 2"		2	2304199	0911867-IN 12/30/2022	25153.2100.56118.2000.043003.0000	\$13.84
AMERICAN WHITE CROSS FLEXIBLE FABRIC BANDAGES KNUCKLE 1 1/2 X 3"		1	2304199	0911867-IN 12/30/2022	25153.2100.56118.2000.043003.0000	\$7.30
STERILE GAUZE PADS 4" X 4"		1	2304199	0911867-IN 12/30/2022	25153.2100.56118.2000.043003.0000	\$7.59
SENSI- WRAP SELF-ADHERENT BANDAGES 2" X 5 YDS TAN COLOR		10	2304199	0911867-IN 12/30/2022	25153.2100.56118.2000.043003.0000	\$16.60
SENSI-WRAP SELF-ADHERENT BANDAGES 3" X 5 YDS TAN COLOR		5	2304199	0911867-IN 12/30/2022	25153.2100.56118.2000.043003.0000	\$9.90
ADENNA VINYL POWDER FREE EXAM GLOVE: LARGE		3	2304199	0911867-IN 12/30/2022	25153.2100.56118.2000.043003.0000	\$22.50
ECONOMY 5 OZ CLEAR PLASTIC CUPS 100 PER TUBE		2	2304199	0911867-IN 12/30/2022	25153.2100.56118.2000.043003.0000	\$8.90
ZIPPER CLOSURE BAGS: 5" X 7" 2 MIL		2	2304199	0911867-IN 12/30/2022	25153.2100.56118.2000.043003.0000	\$6.62
MARCAL ECONOMY FACIAL TISSUE 30 BOXES PER CASE		3	2304199	0911867-IN 12/30/2022	25153.2100.56118.2000.043003.0000	\$142.35
CAVIWIPES1 DISINFECTANT WIPES 6" X 6.75" LARGE		2	2304199	0911867-IN 12/30/2022	25153.2100.56118.2000.043003.0000	\$24.60
PROFESSIONAL LYSOL DISINFECTANT SPRAY		2	2304199	0911867-IN 12/30/2022	25153.2100.56118.2000.043003.0000	\$28.40
STERILE ISOTONIC BUFFERED EYE WASH		2	2304199	0911867-IN 12/30/2022	25153.2100.56118.2000.043003.0000	\$10.04
MINT FLAVOR DENTAL WAX FOR BRACES 1 3/4", 4 STICKS PER PACKAGE		2	2304199	0911867-IN 12/30/2022	25153.2100.56118.2000.043003.0000	\$4.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONTACT STORAGE CASE		5	2304199	0911867-IN 12/30/2022	25153.2100.56118.2000.043003.0000	\$12.30
ECONOMY INSTANT COLD PACKS LARGE 5" X 9" BLUE		2	2304199	0911867-IN 12/30/2022	25153.2100.56118.2000.043003.0000	\$45.12
Check #: 35024						
PO/InvoiceTotal:						\$514.99
Check Group:						
FREIGHT		1	2304200	0910157-IN 12/30/2022	11000.1000.56118.0170.043054.0000	\$27.50
ADENNA "VINYL POWDER FREE" EXAM GLOVES MEDIUM ** 100 PER BOX - 10 BOXES PER CASE**		5	2304200	0910157-IN 12/30/2022	11000.1000.56118.0170.043054.0000	\$310.50
ALCOHOL PREP PADS **MEDIUM** (200 PER BOX)		5	2304200	0910157-IN 12/30/2022	11000.1000.56118.0170.043054.0000	\$13.45
Check #: 35024						
PO/InvoiceTotal:						\$351.45
Check Group:						
CURAD GREEN CAMO ADHESIVE BANDAGES 3/4" X 3", 25 PER BOX		4	2304203	0911883-IN 12/30/2022	25153.2100.56118.2000.043155.0000	\$8.72
CURAD PINK & BLUE CAMO ADHESIVE BANDAGES 3/4" X 3", 25 PER BOX		4	2304203	0911883-IN 12/30/2022	25153.2100.56118.2000.043155.0000	\$8.72
LEUKOPLAST FABRIC BANDAGES SMALL DIGIT FINGERTIP 1 1/2" X 2 1/8"		1	2304203	0911883-IN 12/30/2022	25153.2100.56118.2000.043155.0000	\$9.77
LEUKOPLAST FABRIC BANDAGES LARGE DIGIT FINGERTIP 2" X 2 1/2"		1	2304203	0911883-IN 12/30/2022	25153.2100.56118.2000.043155.0000	\$9.64
SALINE WOUND FLUSH		2	2304203	0911883-IN 12/30/2022	25153.2100.56118.2000.043155.0000	\$13.84

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STERILE COTTON BALLS		1	2304203	0911883-IN 12/30/2022	25153.2100.56118.2000.043155.0000	\$3.56
STERILE GAUZE PADS 2" X 2"		2	2304203	0911883-IN 12/30/2022	25153.2100.56118.2000.043155.0000	\$9.02
CONCO RUBBER ELASTIC BANDAGES 2" X 5 YDS		20	2304203	0911883-IN 12/30/2022	25153.2100.56118.2000.043155.0000	\$20.60
HOUSEBRAND NITRILE POWDER FREE EXAM GLOVES: LARGE		5	2304203	0911883-IN 12/30/2022	25153.2100.56118.2000.043155.0000	\$62.50
U BY KOTEX TEEN ULTRA THIN PADS WITH WINGS		5	2304203	0911883-IN 12/30/2022	25153.2100.56118.2000.043155.0000	\$28.25
MINT FLAVOR DENTAL WAX FOR BRACES 1 3/4", 4 STICKS PER PACKAGE		3	2304203	0911883-IN 12/30/2022	25153.2100.56118.2000.043155.0000	\$7.08
CONTACT STORAGE CASE		5	2304203	0911883-IN 12/30/2022	25153.2100.56118.2000.043155.0000	\$12.30
CAVIWIPES 2.0 SURFACE DISINFECTANT 65 WIPES PER CANISTER, 9" X 12"		2	2304203	0911883-IN 12/30/2022	25153.2100.56118.2000.043155.0000	\$30.00
JERGENS ORIGINAL LOTION		1	2304203	0911883-IN 12/30/2022	25153.2100.56118.2000.043155.0000	\$6.53
RETRACTABLE TAPE MEASURE		1	2304203	0911883-IN 12/30/2022	25153.2100.56118.2000.043155.0000	\$3.29
Check #: 35024						
PO/InvoiceTotal:						\$233.82
Vendor Total:						\$1,423.20
SCHOOL OUTFITTERS	2191					
Check Group:						
ROUND FLOOR CUSHION (15" DIAMETER) - PACK OF SIX		7	2303944	INV13909322 12/30/2022	27412.1000.56118.4020.043038.0000	\$589.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROUND FLOOR CUSHION (15" DIAMETER) - PACK OF SIX		7	2303944	INV13909322 12/30/2022	27412.1000.56118.4020.043038.0000	\$589.12
ROUND FLOOR CUSHION (15" DIAMETER) - PACK OF SIX		6	2303944	INV13909322 12/30/2022	27412.1000.56118.4020.043038.0000	\$504.96
SHIPPING & HANDLING		0	2303944	INV13909322 12/30/2022	27412.1000.56118.4020.043038.0000	\$329.62
FOAM SOFT SEATING CYLINDER ACCENT SET - FOUR PIECES (12" H)		4	2303944	INV13909322 12/30/2022	27412.1000.56118.4020.043038.0000	\$775.68
PRIMARY SCIENCE SENSORY TUBES - SET OF FOUR		4	2303944	INV13911957 12/30/2022	27412.1000.56118.4020.043038.0000	\$145.00
SHIPPING & HANDLING		1	2303944	INV13911957 12/30/2022	27412.1000.56118.4020.043038.0000	\$22.92
Check #: 35025						
						PO/InvoiceTotal: <u>\$2,956.42</u>
						Vendor Total: \$2,956.42
SCHOOL SPECIALTY, INC.	7755					
Check Group:						
DRY ERASE MARKER EXPO LOW ODOR FINE BLACK PK/36		1	2302385	208131460456-P P2 1/3/2023	11000.1000.56118.4022.043034.0000	\$31.97
Check #: 35026						
						PO/InvoiceTotal: <u>\$31.97</u>
Check Group:						
GRAPHING CALCULATOR T INSPIRE CX II CAS		421	2303163	308104208984 12/30/2022	27412.1000.56119.4020.043145.0000	\$78,508.08
Check #: 35026						
						PO/InvoiceTotal: <u>\$78,508.08</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRAPHING CALCULATOR TI INSPIRE CX II		450	2303344	308104208987 12/30/2022	27412.1000.56119.4020.043039.0000	\$92,191.50
Check #: 35026						
PO/InvoiceTotal:						\$92,191.50
Check Group:						
AMILITATIONS SMALL WEIGHTED BLANKET - PLAID		4	2303418	308104209061 12/30/2022	27412.1000.56118.4020.043038.0000	\$521.52
ABLITATIONS SENSORY FLOOR TILE - PURPLE		20	2303418	308104209061 12/30/2022	27412.1000.56118.4020.043038.0000	\$937.20
BOOGIE BOARD SCRIBBLE N PLAY		60	2303418	308104209061 12/30/2022	27412.1000.56118.4020.043038.0000	\$1,852.20
BOOGIE BOARD JOT 4.5 GRAY		200	2303418	308104209061 12/30/2022	27412.1000.56118.4020.043038.0000	\$3,040.00
Check #: 35026						
PO/InvoiceTotal:						\$6,350.92
Check Group:						
6 PACK OF BR200 + MULTI CHARGER		3	2303467	208131630217 12/30/2022	11000.2400.56119.0170.043077.0000	\$2,210.94
Check #: 35026						
PO/InvoiceTotal:						\$2,210.94
Check Group:						
GAME MATH SKILLS CURRICULUM GR 2		25	2303517	208131636670 12/30/2022	27412.1000.56118.4020.043170.0000	\$7,314.00
GAME MATH SKILLS CURRICULUM GR 5		30	2303517	208131636670 12/30/2022	27412.1000.56118.4020.043170.0000	\$8,776.80
Check #: 35026						
PO/InvoiceTotal:						\$16,090.80
Check Group:						
GRAPHING CALCULATOR TI NSPIRE CK II CAS		170	2303606	308104212152 12/30/2022	27412.1000.56119.4020.043075.0000	\$31,701.60

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BOOK ZENTANGLE 1 BASICS EXPANDED WORKBOOK EDITION		50	2303606	308104212152 12/30/2022	27412.1000.56112.4020.043075.0000	\$389.50
WORKBOOK ZEN DRAWING		40	2303606	308104212152 12/30/2022	27412.1000.56112.4020.043075.0000	\$652.40
Check #: 35026						
PO/InvoiceTotal:						\$32,743.50
Check Group:						
3DOODLER EDU CREATE + LEARNING PACKS 12 PENS		4	2303607	308104209775 12/30/2022	27412.1000.56118.4020.043160.0000	\$5,131.56
KIT ROBOT SAFARI STEM		80	2303607	308104209775 12/30/2022	27412.1000.56118.4020.043160.0000	\$2,455.20
KIT ROBOTICS GECKOBOT		120	2303607	308104209775 12/30/2022	27412.1000.56118.4020.043160.0000	\$5,770.80
SET BUILDING ROBOT ENGINEER S/53		30	2303607	308104209775 12/30/2022	27412.1000.56118.4020.043160.0000	\$1,442.70
READY SET DROME 2ND ED		3	2303607	308104209775 12/30/2022	27412.1000.56118.4020.043160.0000	\$9,614.07
Check #: 35026						
PO/InvoiceTotal:						\$24,414.33
Check Group:						
WORKBOOK 180 DAYS OF SOCIAL EMOTIONAL LEARNING GRADE 1		2	2303643	308104212167 12/30/2022	27412.1000.56118.4020.043152.0000	\$36.88
WORKBOOK 180 DAYS OF SOCIAL EMOTIONAL LEARNING GRADE 2		2	2303643	308104212167 12/30/2022	27412.1000.56118.4020.043152.0000	\$36.88
WORKBOOK 180 DAYS OF SOCIAL EMOTIONAL LEARNING GRADE K		3	2303643	308104212167 12/30/2022	27412.1000.56118.4020.043152.0000	\$55.32
WORKBOOK 180 DAYS OF SOCIAL EMOTIONAL LEARNING GRADE 3		2	2303643	308104212167 12/30/2022	27412.1000.56118.4020.043152.0000	\$36.88

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WORKBOOK 180 DAYS OF SOCIAL EMOTIONAL LEARNING GRADE 4		2	2303643	308104212167 12/30/2022	27412.1000.56118.4020.043152.0000	\$36.88
WORKBOOK 180 DAYS OF SOCIAL EMOTIONAL LEARNING GRADE 5		2	2303643	308104212167 12/30/2022	27412.1000.56118.4020.043152.0000	\$36.88
BOOK I SEE I LEARN EMOTINAL SKILLS/4		29	2303643	308104212167 12/30/2022	27412.1000.56118.4020.043152.0000	\$1,311.38
QS CUBE COZY READING 29-1/2 X 29-1/2 X 29-1/2 INCHES		6	2303643	308104212167 12/30/2022	27412.1000.56118.4020.043152.0000	\$715.80
Check #: 35026						
PO/InvoiceTotal:						\$2,266.90
Check Group:						
LOVESEAT RECPTN BNDED BLK LORELL FURNITURE RECEPTION		1	2303686	308104212946 1/4/2023	11000.2400.56119.0170.043130.0000	\$1,647.72
BAR BULLETIN I QUARTET 48' EA		12	2303686	308104212946 1/4/2023	11000.2400.56118.0170.043130.0000	\$525.84
DISPLAY RAIL HOLD UP 36 IN PK/6		6	2303686	308104212946 1/4/2023	11000.2400.56118.0170.043130.0000	\$856.32
Check #: 35026						
PO/InvoiceTotal:						\$3,029.88
Check Group:						
BAR CORK BULLETIN 489 SELF-SEALING STRIP ALUMINUM LLR49535		30	2304042	208131536597 1/3/2023	11000.1000.56118.0170.043034.0000	\$865.80
Check #: 35026						
PO/InvoiceTotal:						\$865.80
Check Group:						
DRY LAM 1.7 ML STANDARD GLOSS 38 FILM IN X 500 FT X 1 IN PACK OF 2		10	2304074	208131573569 12/30/2022	11000.2400.56118.0170.043134.0000	\$1,256.40

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Check #: 35026						
PO/InvoiceTotal:						\$1,256.40
Check Group:						
Desk Open Front Alphabetter Desk 28x20 Beige KYDEX Top with Book Box		1	2304242	208131567231 12/30/2022	27412.1000.56119.4020.043174.0000	\$632.06
Check #: 35026						
PO/InvoiceTotal:						\$632.06
Check Group:						
BOOK PREFIXES AND SUFFIXES GRADE 4-8		1	2304300	208131603084 12/30/2022	24101.1000.56118.4020.043077.0000	\$25.02
PENCILS COLORED CRAYOLA WRITE START SET OF 8		50	2304300	208131603084 12/30/2022	24101.1000.56118.4020.043077.0000	\$198.00
PAPER STORY 1-2 SMART START 360 SHEETS		2	2304300	208131603084 12/30/2022	24101.1000.56118.4020.043077.0000	\$46.66
Check #: 35026						
PO/InvoiceTotal:						\$269.68
Check Group:						
MARKER DRY ERASE PEN SCHOOL SMART BLACK PACK OF 48		2	2304463	308104214422 12/30/2022	11000.1000.56118.0170.043030.0000	\$45.10
MARKER DRY ERASE PEN SCHOOL SMART ASST SET OF 48		2	2304463	308104214422 12/30/2022	11000.1000.56118.0170.043030.0000	\$45.10
DICE COTTED SET OF 36- SCHOOL SMART		5	2304463	308104214422 12/30/2022	11000.1000.56118.0170.043030.0000	\$46.45
DICE IN DICE TEN SIDED		1	2304463	308104214422 12/30/2022	11000.1000.56118.0170.043030.0000	\$43.41
YARN ECONOMY WHITE		1	2304463	308104214422 12/30/2022	11000.1000.56118.0170.043030.0000	\$5.65

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ERASER DRY ERASE STUDENT 2X2 PACK OF 30		1	2304463	308104214422 12/30/2022	11000.1000.56118.0170.043030.0000	\$39.84
COUNTING CHIPS TRANSPARENT 6 COLOR SET OF 250		4	2304463	308104214422 12/30/2022	11000.1000.56118.0170.043030.0000	\$25.96
DICE 16 MM. FOAM ASSORTED COLORS SET OF 200		3	2304463	308104214422 12/30/2022	11000.1000.56118.0170.043030.0000	\$125.16
Check #: 35026						
PO/InvoiceTotal:						\$376.67
Vendor Total:						\$261,239.43
SERVICE TEAM PROFESSIONALS						
Check Group:						
ABATEMENT DUE TO LEAKS/WATER DAMAGE		1	2301437	1671 1/3/2023	31200.4000.54315.0000.043930.0000	\$39,966.15
ABATEMENT DUE TO LEAKS/WATER DAMAGE		1	2301437	1673 1/4/2023	31200.4000.54315.0000.043930.0000	\$25,000.00
Check #: 35027						
PO/InvoiceTotal:						\$64,966.15
Vendor Total:						\$64,966.15
SHEILA MARIE GANZON						
Check Group:						
REIMBURSEMENT FOR 1 MEAL. CPH MESA FIELD TRIP ON 12-2-2022		1	2304239	REIMB-MEALS ON 12/2 1/4/2023	23028.1000.56118.5201.043039.0000	\$159.13
Check #: 35028						
PO/InvoiceTotal:						\$159.13
Vendor Total:						\$159.13
SHIPROCK WINDOWS AND GLASS						
Check Group:						
INCREASE REQUEST		1	2302193	1122 1/4/2023	11000.2600.56118.0000.043999.0000	\$3,272.88

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Voucher Detail Listing

Voucher Batch Number: 1380

01/04/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 35029						
PO/InvoiceTotal:						\$3,272.88
Vendor Total:						\$3,272.88
SNAP SOLUTIONS						
Check Group:						
ANNUAL SERVICE PROGRAM- ELITE; FOR 37 UNITS; AUGUST 22, 2022 TO JUNE 30, 2023		1	2301267	2167 1/3/2023	24308.2600.55915.0000.043000.0000	\$33,380.55
Check #: 35030						
PO/InvoiceTotal:						\$33,380.55
Vendor Total:						\$33,380.55
SPORTS WORLD						
Check Group:						
LIBERTY DRAWSTING BAGS LOGOS INCLUDED	19754	72	2304064	121222 12/30/2022	23028.1000.56118.2150.043073.0000	\$1,080.00
OGIO BACKPACKS LOGOS INCLUDED		21	2304064	121222 12/30/2022	23028.1000.56118.2150.043073.0000	\$1,302.00
Check #: 35031						
PO/InvoiceTotal:						\$2,382.00
Vendor Total:						\$2,382.00
STAPLES BUSINESS ADVANTAGE						
Check Group:						
SCISSORS, TEACHERS 8"		50	2302135	3521160017 1/2/2023	11000.0000.16011.0000.000000.0000	\$427.00
Check #: 35032						
PO/InvoiceTotal:						\$427.00
Check Group:						
BIC INTENSITY ADVANCED DRY ERASE MARKERS, FINE BULLET TIP, ASSORTED, 12/PACK (GELIPP121AST)		3	2302588	3526067923 1/2/2023	24101.1000.56118.4020.043088.0000	\$42.45

Gallup-McKinley County School District #1

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Voucher Batch Number: 1380

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 35032						
PO/InvoiceTotal:						\$42.45
Check Group:						
UNION AND SCALE FLEXFIT 1500TM MESH TASK CHAIR, BLACK (UN28570)		1	2302803	3526252648 1/2/2023	11000.2400.56119.0170.043064.0000	\$380.50
Check #: 35032						
PO/InvoiceTotal:						\$380.50
Check Group:						
2023 BLUE SKY NEVAEH 8.5" X 11" WEEKLY & MONTHLY PLANNER, BLACK (139000)		2	2302844	3525614706 1/2/2023	11000.2400.56118.0170.043091.0000	\$38.98
POST-IT SUPER STICKY EASEL PAD, 25" X 30", WHITE, LINED, 2 PADS/PACK, 30 SHEETS/PAD (561WL VAD 2PK)		10	2302844	3526124007 1/2/2023	11000.2400.56118.0170.043091.0000	\$386.60
Check #: 35032						
PO/InvoiceTotal:						\$425.58
Check Group:						
POST IT POP-UP NOTES 3"x 3" FLORAL FANTASY 10-PADS		10	2302920	3526011003 1/2/2023	11000.2400.56118.0170.043162.0000	\$221.20
POST IT POP-UP SUPER STICKY NOTES 3" X 3" OASIS 90ST/PAD		12	2302920	3526011003 1/2/2023	11000.2400.56118.0170.043162.0000	\$169.08
POST IT SUPER STICKY NOTES 3" x 3" RED 90ST/PK		14	2302920	3526011003 1/2/2023	11000.2400.56118.0170.043162.0000	\$130.06
Check #: 35032						
PO/InvoiceTotal:						\$520.34
Check Group:						
EXPO DRY ERASE KIT ASSORTED COLORS (80054)		1	2303555	3522851969 1/2/2023	11000.1000.56118.0170.043400.0000	\$21.48

Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNIVERSAL MELAMINE DRY ERASE WHITEBOARD, ANODIZED ALUMINUM FRAME 3'X2' (UNV43628)		1	2303555	3522851969 1/2/2023	11000.1000.56118.0170.043400.0000	\$22.29
QUARTET LITTLE GIANT ERASER 1"H X 2"W X 5"D (804526)		2	2303555	3522851969 1/2/2023	11000.1000.56118.0170.043400.0000	\$7.30
CRYAOLA DRAWING CHALK ASSORTED COLORS, 12/BOX (51-0403)		2	2303555	3522851969 1/2/2023	11000.1000.56118.0170.043400.0000	\$5.70
ASTROBRIGHT 65 LB CARDSTOCK PAPER 8.5" X 11" WHITE 80 SHEETS/PACK (91643)		4	2303555	3522851969 1/2/2023	11000.1000.56118.0170.043400.0000	\$19.16
ASTROBRIGHT 65 LB CARDSTOCK PAPER 8.5" X 11" SCLIPSE BLACK, 100 SHEETS/PACK (22024-01)		2	2303555	3522851969 1/2/2023	11000.1000.56118.0170.043400.0000	\$15.82
Check #: 35032						
PO/InvoiceTotal:						\$91.75
Check Group:						
PENTEL SPARKLE POP METALLIC GEL PENS, BOLD POINT, ASSORTED COLORS, 8/PACK (K91BPS8M)		6	2303777	3523398400 1/2/2023	11000.1000.56118.0170.043091.0000	\$104.94
SHARPIE STAINED FABRIC PERMANENT MARKERS, BRUSH TIP, ASSORTED, 8/PACK (1779005)		3	2303777	3523398400 1/2/2023	11000.1000.56118.0170.043091.0000	\$45.33
CORDINATE 10 FT CORD COVER, RUBBER, LOW PROFILE, CABLE PROTECTOR, TAN (43002)		10	2303777	3523398400 1/2/2023	11000.2400.56118.0170.043091.0000	\$161.40
Check #: 35032						
PO/InvoiceTotal:						\$311.67
Check Group:						
EPSON PERFECTION V39 FLATBED COLOR PHOTO SCANNER WITH AUTO PHOTO ENHANCEMENT FEATURES		1	2304078	3525029918 1/2/2023	11000.1000.56119.4021.043073.0000	\$119.99
Check #: 35032						

Gallup-McKinley County School District #1

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$119.99
Check Group:						
KLEENEX 2PLY FACIAL TISSUE 3 BX/PACK		432	2304257	3525169573 1/2/2023	11000.0000.16011.0000.000000.0000	\$2,743.20
URINAL SCREEN WITH DEODORANT BLOCK (BERRY) 12/BOX		29	2304257	3525169573 1/2/2023	11000.0000.16011.0000.000000.0000	\$601.17
DUST MOP FRAME 24" x 5"		48	2304257	3525169573 1/2/2023	11000.0000.16011.0000.000000.0000	\$263.52
DUST MOP HANDLES, 60"		96	2304257	3525169573 1/2/2023	11000.0000.16011.0000.000000.0000	\$734.40
HANDLE FOR PUSH BROOM, F/C8001 & C8027 WOOD 60"		96	2304257	3525169573 1/2/2023	11000.0000.16011.0000.000000.0000	\$533.76
LINER, 33 GALLON, 1.35 MIL, 33" x 39", 150 CT		156	2304257	3525169573 1/2/2023	11000.0000.16011.0000.000000.0000	\$4,856.28
DUST MOP HANDLES, 60"		-3	2304257	3526386367 1/2/2023	11000.0000.16011.0000.000000.0000	(\$22.95)
						Check #: 35032
						PO/InvoiceTotal: \$9,709.38
Check Group:						
Surebonder Full Siae Hot Glue Sticks, 4", Clear, 5 lb. Box		1	2304520	3526386368 1/2/2023	11000.2400.56118.0170.043075.0000	\$44.99
						Check #: 35032
						PO/InvoiceTotal: \$44.99
Check Group:						
BARKER CREEK 4-C SKILLS POSTER SET, 4/SET (BC3890)		1	2304581	3526386369 1/2/2023	11000.1000.56118.0170.043073.0000	\$21.49
						Check #: 35032
						PO/InvoiceTotal: \$21.49

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$12,095.14
SUMMIT ELECTRIC SUPPLY						
Check Group:						
VAPOR1B/040UNVD840/48EC/GR/74376	10	2304323	9008480726	11000.2600.56118.0000.043999.0000 1/4/2023		\$1,231.20
Check #: 35033						
PO/InvoiceTotal:						\$1,231.20
Vendor Total:						\$1,231.20
THE LAMPO GROUP, LLC						
Check Group:						
FIPF HIGH SCHOOL TEXTBOOK V4 JULY 2022	25	2300407	INV899812	24101.1000.56112.4020.043089.0000 1/3/2023		\$999.75
HS T1 ANNUL TECHNOLOGY	1	2300407	INV899812	24101.1000.56113.4020.043089.0000 1/3/2023		\$100.00
FIPF HIGH SCHOOL TEACHER GUIDE V42022 KIT	1	2300407	INV899812	24101.1000.56112.4020.043089.0000 1/3/2023		\$199.99
LIVE WEBINAR PROF DEVE HS FIPF	1	2300407	INV899812	24101.1000.53330.4020.043089.0000 1/3/2023		\$250.00
SHIPPING STANDARD	1	2300407	INV899812	24101.1000.56112.4020.043089.0000 1/3/2023		\$119.97
Check #: 35034						
PO/InvoiceTotal:						\$1,669.71
Vendor Total:						\$1,669.71
THOREAU WATER & SANITATION DISTRICT						
Check Group:						
WATER/SEWAGE	1	0	047-000-122522	11000.2600.54415.0000.043162.0000 12/30/2022		\$1,233.47
WATER/SEWAGE	1	0	047-001-122522	11000.2600.54415.0000.043162.0000 12/30/2022		\$20.11

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWAGE		1	0	S-009-001-12252 2 12/30/2022	11000.2600.54415.0000.043155.0000	\$1,500.72
WATER/SEWAGE		1	0	S-009-002-12252 2 12/30/2022	11000.2600.54415.0000.043145.0000	\$1,693.12
WATER/SEWAGE		1	0	S-009-003-12252 2 12/30/2022	11000.2600.54415.0000.043145.0000	\$942.76
Check #: 35035						
PO/InvoiceTotal:						\$5,390.18
Vendor Total:						\$5,390.18

TYLER BUSINESS FORMS

Check Group:

BLANK 2UP 1099-MISC COPY B BACKER 25 SHEETS		1	2303822	Invoice-79214 1/3/2023	11000.2500.56118.0000.043999.0000	\$20.66
BLANK 1099-NEC 3-UP W/ COPY B BACKER 50 SHEETS		6	2303822	Invoice-79214 1/3/2023	11000.2500.56118.0000.043999.0000	\$110.34
DOUBLE WINDOW ENVELOPE FOR 3UP 1099 FORMS GUM SEAL		300	2303822	Invoice-79214 1/3/2023	11000.2500.56118.0000.043999.0000	\$108.00
SELF-SEAL DOUBLE WINDOW ENVELOPE FOR 2UP 1099 FORMS		25	2303822	Invoice-79214 1/3/2023	11000.2500.56118.0000.043999.0000	\$37.50
14" PRESSURESEAL W-2 BLANK 4UP 500 SHEETS		6	2303822	Invoice-79214 1/3/2023	11000.2500.56118.0000.043999.0000	\$756.00
BLANK 1095 14" PRESSURE SEAL 1095B & 1095C BACKER 500 sheets		5	2303822	Invoice-79214 1/3/2023	11000.2500.56118.0000.043999.0000	\$630.00
ESTIMATED SHIPPING & HANDLING		1	2303822	Invoice-79214 1/3/2023	11000.2500.56118.0000.043999.0000	\$166.50

Check #: 35036

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: <u>\$1,829.00</u>	
						Vendor Total: <u>\$1,829.00</u>	
ULINE	40123						
Check Group:							
A-FRAME BARRICADE I-BEAM - 6'		8	2304513	157750998 12/30/2022	11000.2600.56118.0170.043091.0000	\$360.00	
A-FRAME BARRICADE LEG		2	2304513	157750998 12/30/2022	11000.2600.56118.0170.043091.0000	\$66.00	
SHIPPING/HANDLING		1	2304513	157750998 12/30/2022	11000.2600.56118.0170.043091.0000	\$85.65	
Check #: 35037							
						PO/InvoiceTotal: <u>\$511.65</u>	
Check Group:							
REPLACEMENT SCRAPER BRUSH		8	2304544	157832127 12/30/2022	11000.2400.56118.0170.043130.0000	\$120.00	
BOOT SCRAPER		4	2304544	157832127 12/30/2022	11000.2400.56118.0170.043130.0000	\$272.34	
Check #: 35037							
						PO/InvoiceTotal: <u>\$392.34</u>	
Check Group:							
ULINE UTILITY CART - 45 X 25 X 33", BLACK		2	2304639	158126680 1/3/2023	11000.2400.56119.0170.043091.0000	\$379.30	
Check #: 35037							
						PO/InvoiceTotal: <u>\$379.30</u>	
						Vendor Total: <u>\$1,283.29</u>	
UNITED PARCEL SERVICE, INC.	10813						
Check Group:							
FEES		1	2304674	00000AX087492 1/3/2023	11000.2500.56118.0000.043999.0000	\$5.95	
Check #: 35038							

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$5.95</u>
						Vendor Total: <u>\$5.95</u>
UNLIMITED TELETHERAPY, LLC	6006					
Check Group:						
ANCILLARY SERVICES SPEECH & LANGUAGE SERVICES- 8.5-SLP		1	2300372	3067-NOV 1/4/2023	11000.2100.53212.2000.043177.0000	\$2,039.35
ANCILLARY SERVICES SPEECH & LANGUAGE SERVICES- 8.5-SLP		1	2300372	3068-NOV 1/4/2023	11000.2100.53212.2000.043177.0000	\$6,118.06
ANCILLARY SERVICES SPEECH & LANGUAGE SERVICES- 8.5-SLP		1	2300372	3069-NOV 1/4/2023	11000.2100.53212.2000.043177.0000	\$6,118.06
ANCILLARY SERVICES SPEECH & LANGUAGE SERVICES- 8.5-SLP		1	2300372	3070-NOV 1/4/2023	11000.2100.53212.2000.043177.0000	\$6,797.95
ANCILLARY SERVICES SPEECH & LANGUAGE SERVICES- 8.5-SLP		1	2300372	3071-NOV 1/4/2023	11000.2100.53212.2000.043177.0000	\$8,837.30
ANCILLARY SERVICES SPEECH & LANGUAGE SERVICES- 8.5-SLP		1	2300372	3072-NOV 1/4/2023	11000.2100.53212.2000.043177.0000	\$12,916.01
						Check #: 35039
						PO/InvoiceTotal: <u>\$42,826.73</u>
Check Group:						
SPEECH SERVICES FOR 9 STUDENTS AT REHOBOTH CHRISTIAN SCHOOL FOR THE 22-23 SY		1	2300376	3155 1/4/2023	24115.2100.53212.2000.043002.0000	\$1,159.20
						Check #: 35039
						PO/InvoiceTotal: <u>\$1,159.20</u>
						Vendor Total: <u>\$43,985.93</u>
VALINA HAYDEN	105579					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EMPLOYEE TRAVEL-TEACHERS		1	0	12/06/22 12/30/2022	11000.1000.55819.4010.043039.0000	\$51.30
Check #: 35040						
PO/InvoiceTotal:						\$51.30
Vendor Total:						\$51.30
VERIZON WIRELESS, BELLEVUE	22051					
Check Group:						
MOBILE BROADBAND SERVICES 505.862.2774		1	2300238	9922722730-BS 1/3/2023	11000.2500.55915.0000.043972.0000	\$40.01
COMMUNITY ENGAGEMENT 505.879.9890 505.906.2337 505.906.2404		1	2300238	9922722730-CE 1/3/2023	11000.2200.55915.0000.043972.0000	\$138.69
Check #: 35041						
PO/InvoiceTotal:						\$178.70
Check Group:						
Blanket Purchase Order effective July 1, 2022-June 30, 2023 Hot Spot and Cellular Service (Voice) for Superintendent, School Board Members and Admin. Assist. Charles Long (505)458-1051, Priscilla Benally (505)879-5014, Kevin Mitchell (505)879-5017 and Joan Nez (505)879-7669 Hot Spots: Charles Long (505)879-5078, Priscilla Benally (505)879-5055, Kevin Mitchell (505)879-5044, Superintendent (505)728-8041 and (505) 862-2774		1	2301357	9922722730-SUP 1/3/2023	11000.2300.55915.0000.043971.0000	\$367.44
Check #: 35041						
PO/InvoiceTotal:						\$367.44
Vendor Total:						\$546.14
WANDA J. WILLETO						
Check Group:						
EMPLOYEE TRAVEL-TEACHERS		1	0	12/06/22 12/30/2022	11000.1000.55819.4010.043100.0000	\$43.20
Check #: 35042						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$43.20
						Vendor Total: \$43.20
WATER CONDITIONING OF GALLUP	4209					
Check Group:						
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE WATER AND DISPENSER RENTAL FROM DATE OF PO THRU JUNE 30, 2023		1	2300030	4798	31701.4000.56118.0000.043000.0000	\$7.50
				1/4/2023	Check #: 35043	
						PO/InvoiceTotal: \$7.50
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	4799	31701.4000.56118.0000.043000.0000	\$15.00
				1/3/2023	Check #: 35043	
						PO/InvoiceTotal: \$15.00
						Vendor Total: \$22.50
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430					
Check Group:						
EPSON 100 WHITEBOARD FOR PROJECTION IN 16:9		1	2301787	16619	24101.1000.56119.4020.043120.0000	\$684.00
				1/3/2023		
INSTALL WHITEBOARD, PROJECTOR, CONTROL BOX, CABLING, WIREMOLD AND CALIBRATE		1	2301787	16619	24101.1000.55915.4020.043120.0000	\$600.00
				1/3/2023		
MCKINLEY COUNTY TAX ON SERVICE ONLY		0	2301787	16619	24101.1000.55915.4020.043120.0000	\$49.13
				1/3/2023		
EPSON WALL MOUNT PROJECTOR WALL MOUNT FOR BL 1485FI PROJ		1	2301787	16619	24101.1000.56118.4020.043120.0000	\$115.00
				1/3/2023		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAMSUNG C49J89 49" DOUBLE FULL HD (DFHD) CURVED SCREEN LED LCD MONITOR-32:9- CHARCOAL BLACK HAIRLINE, TITANIUM- 49" CLASS- VERTICAL ALIGNMENT (VA)- 3840 X 1080- 16.7 MILLION COLORS- 300 NIT TYPICAL 250 NIT MINIMUM- 5 MS- 120 HZ REFRESH RATE- HDMI- DISPLAYPORT ADJ STAND 3YR WARR		4	2301787	16619	24101.1000.56119.4020.043120.0000	\$3,996.00
				1/3/2023		
					Check #: 35044	
					PO/InvoiceTotal:	\$5,444.13
					Vendor Total:	\$5,444.13
WILLIAMS PLUMBING & GALLUP PUMPING SERVI	19751					
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	36321	31703.4000.54315.0000.043000.0000	\$788.40
				1/3/2023		
TAX		1	2300040	36321	31701.4000.54315.0000.043000.0000	\$52.23
				1/3/2023		
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	36322	31703.4000.54315.0000.043000.0000	\$788.40
				1/3/2023		
TAX		1	2300040	36322	31701.4000.54315.0000.043000.0000	\$64.55
				1/3/2023		
					Check #: 35045	
					PO/InvoiceTotal:	\$1,693.58
					Vendor Total:	\$1,693.58
WOODWORKERS SUPPLY	24073					
Check Group:						
4 PR 6 In Bed Rail Fasten		2	2304040	9596088-4	11000.1000.56118.4021.043145.0000	\$36.58
				12/30/2022		

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4 PR 6 In Bed Rail Fasten		2	2304040	9596088-4 12/30/2022	11000.1000.56118.4021.043145.0000	\$36.58
					Check #: 35046	
						PO/InvoiceTotal: <u>\$73.16</u>
						Vendor Total: <u>\$73.16</u>
XEROX CORP	25001					
Check Group:						
XEROX B8155H2 PUCHASE PRICE		1	2208095	017179336 1/4/2023	24308.1000.57331.1010.043089.0750	\$6,259.00
CUSTOMER EDUCATION		1	2208095	0175885778 1/4/2023	24308.1000.57331.1010.043089.0750	\$294.00
ANALYST SERVICES		1	2208095	0175885778 1/4/2023	24308.1000.57331.1010.043089.0750	\$160.00
					Check #: 35047	
						PO/InvoiceTotal: <u>\$6,713.00</u>
Check Group:						
XEROX 7220PT SERIAL # LX5599651 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARRGE		1	2301245	017796719 12/30/2022	11000.2500.54311.0000.043999.0000	\$10.81
ALL B&W IMAGES BILLED @ 0.0081 x EST 5K MONTH		1	2301245	017796719 12/30/2022	11000.2500.54311.0000.043999.0000	\$1.58
ALL COLOR IMAGES BILLED @ 0.0596 X 2K MONTH - INCLUDES ALL SUPPLIES (EXCEPT PAPER AND STAPLES) FOR THE PERIOD 07/1/2018-06/30/2019		1	2301245	017796719 12/30/2022	11000.2500.54311.0000.043999.0000	\$15.48
					Check #: 35047	
						PO/InvoiceTotal: <u>\$27.87</u>
Check Group:						
All Black Impressions billed @ \$0.0056 x Est 5K Mo		1	2301311	017796722 12/30/2022	11000.2500.54311.0000.043975.0000	\$20.36

Gallup-McKinley County School District #1

Voucher Detail Listing

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01/04/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
All Color Impressions billed @ \$0.0446 x Est 3.5K Mo		1	2301311	017796722 12/30/2022	11000.2500.54311.0000.043975.0000	\$157.06
Check #: 35047						
PO/InvoiceTotal:						\$177.42
Check Group:						
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH		1	2301361	017796715 12/30/2022	11000.1000.54311.0170.043066.0000	\$14.06
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH		1	2301361	017815254 12/30/2022	11000.1000.54311.0170.043066.0000	\$378.61
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
Check #: 35047						
PO/InvoiceTotal:						\$392.67
Check Group:						
XEROX 5955APT SERIAL#A2M-624250FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	2301567	017796713 12/30/2022	31701.4000.54315.0000.043000.0000	\$10.94
Check #: 35047						
PO/InvoiceTotal:						\$10.94
Check Group:						
METER 1 BLACK IMAGES (1+) @ \$0.0046 X EST 16K MONTH		1	2301778	017796714 12/30/2022	11000.1000.54311.0170.043152.0000	\$34.49
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
Check #: 35047						
PO/InvoiceTotal:						\$34.49
Check Group:						

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Voucher Detail Listing

Voucher Batch Number: 1380

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FULL SERVICE MAINTENANCE AGREEMENT XEROX D125CP SER# BG0-971208		1	2301882	017815257	11000.1000.54311.1010.043999.0000	\$124.42
XEROX D125CP SERIAL # BG0-971208				1/2/2023		
ALL IMAGES BILLED @ \$0.0054 x ESTIMATE 1MILLION/MONTH x 2 MACHINES		1	2301882	017815257	11000.1000.54311.1010.043999.0000	\$476.98
PRICING FIXED FOR TERM 60 MONTHS				1/2/2023		
					Check #: 35047	
						PO/InvoiceTotal: \$601.40
Check Group:						
BLACK IMAGES @ \$0.0066 x 2,000 (ESTIMATE) PER MONTH x 12 MONTHS		1	2301885	017796705	13000.2700.54311.0000.043000.0000	\$6.86
				12/30/2022		
COLOR IMAGES @ \$0.045 x 500 (ESTIMATE) PER MONTH x 12 MONTHS		1	2301885	017796705	13000.2700.54311.0000.043000.0000	\$5.84
				12/30/2022		
					Check #: 35047	
						PO/InvoiceTotal: \$12.70
Check Group:						
All Images billed @ \$0.0046 X Est 10K Month		1	2303894	017796716	11000.1000.54311.0170.043003.0000	\$44.83
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				12/30/2022		
					Check #: 35047	
						PO/InvoiceTotal: \$44.83
Check Group:						
All Images billed @ \$0.0046 X Est 10K Month		1	2303903	017796702	11000.1000.54311.0170.043077.0000	\$37.94
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				12/30/2022		
					Check #: 35047	
						PO/InvoiceTotal: \$37.94

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Voucher Detail Listing

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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	2303915	017796703	11000.1000.54311.0170.043089.0000	\$44.03
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
				12/30/2022		
					Check #: 35047	
						PO/InvoiceTotal: \$44.03
						Vendor Total: \$8,097.29
YEAROUT ENERGY SERVICES COMPANY LLC						
Check Group:						
LED NO TOUCH LIGHTING FOR STAGECOACH ELEMENTARY; JFK MID, INDIAN HILLS ELEMENTARY, TOHATCHI MID		1	2300091	158280-PO23000 91	24330.2600.55915.0000.043000.0000	\$101,095.28
				1/2/2023		
					Check #: 35048	
						PO/InvoiceTotal: \$101,095.28
Check Group:						
HVAC REPLACEMENT STAGECOACH ELEMENTARY		1	2301492	158280-PO23014 92	24308.4000.54500.0000.043000.0000	\$840,203.99
				1/2/2023		
					Check #: 35048	
						PO/InvoiceTotal: \$840,203.99
Check Group:						
HVAC REPLACEMENT INDIAN HILLS ELEMENTARY		1	2301493	158280-PO23014 93	24308.4000.54500.0000.043000.0000	\$477,910.42
				1/2/2023		
					Check #: 35048	
						PO/InvoiceTotal: \$477,910.42
Check Group:						
HVAC REPLACEMENT		1	2301494	158280-PO23014 94	24308.4000.54500.0000.043000.0000	\$289,409.52
				1/2/2023		
					Check #: 35048	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$289,409.52
						Vendor Total: \$1,708,619.21
						Grand Total: \$2,587,744.73

End of Report