

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1399

01/11/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4 IMPRINT	20696					
Check Group:						
LUG STAINLESS BOTTLE - 28 OZ PRODUCT COLOR (BASE,TRIM) BLACK,SILVER IMPRINT SIDE: SIDE ONE IMPRINT COLORS WHITE		200	2300858	10291243 1/10/2023	11000.2400.56118.0170.043088.0000	\$1,665.38
SET-UP CHARGE		1	2300858	10291243 1/10/2023	11000.2400.56118.0170.043088.0000	\$40.00
TWO TONE BLUETOOTH SPEAKER PRODUCT COLOR (BASE,TRIM): RED,BLACK IMPRINT LOCATION: FRONT IMPRINT COLORS: LASER ENGRAVE		100	2300858	10291243 1/10/2023	11000.2400.56118.0170.043088.0000	\$1,205.45
SET-UP CHARGE		1	2300858	10291243 1/10/2023	11000.2400.56118.0170.043088.0000	\$55.00
SLIM WIRELESS CHARGING PAD PRODUCT COLOR (BASE,TRIM) BLACK, BLACK IMPRINT LOCATION:TOP IMPRINT COLORS: WHITE		100	2300858	10291243 1/10/2023	11000.2400.56118.0170.043088.0000	\$790.39
SET-UP CAHRGE		1	2300858	10291243 1/10/2023	11000.2400.56118.0170.043088.0000	\$40.00
POM POM CUFF BEANIE WITH STRIPES PRODUCT COLOR (BASE,TRIM): BLACK,WHITE IMPRINT LOCATION: FRONT CUFF IMPRINT COLORS: WHITE		100	2300858	10291243 1/10/2023	11000.2400.56118.0170.043088.0000	\$646.74
TALL CAMPFIRE MUG - 12OZ. PRODUCT COLOR (BASE,TRIM): RED, WHITE IMPRINT LOCATION: FRONT & BACK IMPRINT COLORS: WHITE		216	2300858	10291243 1/10/2023	11000.2400.56118.0170.043088.0000	\$790.78
SET-UP CHARGE		1	2300858	10291243 1/10/2023	11000.2400.56118.0170.043088.0000	\$40.00
SET-UP CHARGE		1	2300858	10291243 1/10/2023	11000.2400.56118.0170.043088.0000	\$30.00

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PILOT G2 GEL PEN 200 - MEDIUM POINT BLACK INK: TRANSLUCENT SMOKE, BLAC PRODUCT COLO (BASE,TRIM): TRANSLUCENT SMOKE, BLACK IMPRINT LOCATION: BARREL-BESIDE CLIP IMPRINT COLOR: WHITE		200	2300858	10291243 1/10/2023	11000.2400.56118.0170.043088.0000	\$391.20
Check #: 35053						
PO/InvoiceTotal:						\$5,694.94
Check Group:						
CERTIFICATE FRAME - 8-1/2" X 11" PRODUCT COLOR (BASE,TRIM): BLACK, GOLD IMPRINT LOCATION: HORIZONTAL IMPRINT COLORS; GOLD (STANDARD)		250	2304469	10742356 1/10/2023	11000.1000.56118.0170.043038.0000	\$501.83
Check #: 35053						
PO/InvoiceTotal:						\$501.83
Vendor Total:						\$6,196.77
ADVANCED TECHNICAL SERVICES	9564					
Check Group:						
PROVIDE MATERIAL AND LABOR TO REWORK FIRE ALARM, INTERCOM, VOICE/DATA CABLING, FIBER FROM THE HIGH SCHOOL TO THE MID SCHOOL FOR THE REMOVAL OF THE ON SITE MODULAR BUILDING.		1	2300008	75815 1/9/2023	15100.4000.54500.0000.043000.0000	\$16,447.97
Check #: 35054						
PO/InvoiceTotal:						\$16,447.97
Check Group:						
ALARM SYSTEM MONITORING M&O WAREHOUSE SCHOOL YEAR 22/23		12	2300482	75818 1/9/2023	31703.4000.54315.0000.043000.0000	\$420.00
ALARM SYSTEM MONITORING FOOD DISTRIBUTION WAREHOUSE SCHOOL YEAR 22/23		12	2300482	75818 1/9/2023	31703.4000.54315.0000.043000.0000	\$420.00

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TAX		1	2300482	75818 1/9/2023	31701.4000.54315.0000.043000.0000	\$68.78
Check #: 35054						
PO/InvoiceTotal:						\$908.78
Check Group:						
FOOD DISTRIBUTION WAREHOUSE (FREEZER MONITORING 3 UNITS) SCHOOL YEAR 22/23 PER QUOTE SA-42022 DATED 06/29/2022.		1	2300483	75817 1/9/2023	31701.4000.54315.0000.043000.0000	\$357.02
Check #: 35054						
PO/InvoiceTotal:						\$357.02
Check Group:						
PROVIDE MATERIAL TO REPAIR PRIMEX WIRELESS CLOCK SYSTEM AT RAMAH ELEMENTARY.		1	2302037	75813 1/9/2023	31703.4000.54315.0000.043000.0000	\$3,650.00
PROVIDE LABOR TO REPAIR WIRELESS CLOCK SYSTEM.		1	2302037	75813 1/9/2023	31703.4000.54315.0000.043000.0000	\$411.00
TAX		1	2302037	75813 1/9/2023	31701.4000.54315.0000.043000.0000	\$33.65
Check #: 35054						
PO/InvoiceTotal:						\$4,094.65
Check Group:						
PROVIDE MATERIAL TO REPAIR FIRE ALARM (MAIN FIRE PANEL) WORK ORDER NUMBER 108194		1	2302038	75816 1/9/2023	31701.4000.54315.0000.043000.0000	\$4,942.15
PROVIDE LABOR TO REPAIR WORK ORDER NUMBER 108194.		1	2302038	75816 1/9/2023	31703.4000.54315.0000.043000.0000	\$1,096.00
TAX		1	2302038	75816 1/9/2023	31701.4000.54315.0000.043000.0000	\$89.74
Check #: 35054						
PO/InvoiceTotal:						\$6,127.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$27,936.31
ALBUQUERQUE ACADEMY						
Check Group:						
COMBINED ENTRY FEE FOR BOYS/GIRLS CROSS COUNTRY TEAM TO ALBUQUERQUE ACADEMY CROSS COUNTRY EXTRAVAGANZA ON OCTOBER 15, 2022	1	2302201		10152022-THOU REAU	11000.1000.55915.9243.043145.0000	\$100.00
				1/5/2023		
				Check #: 35055		
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
AMAZON CAPITAL SERVICES INC						
Check Group:						
TWO PERSON L SHAPED CUBICLE WORKSTATIONS I HANSEN CHERRY	4	2303732		1hmv-hyvh-kqk9	15100.2600.56119.0000.043000.0000	\$14,257.48
				1/10/2023		
				Check #: 35056		
PO/InvoiceTotal:						\$14,257.48
Check Group:						
Happizza Button Maker Machine Multiple Sizes. Pin Maker Machine 1.25 inch+2.25 inch, Interchangeable Molds Badge Button Press Machine with 200 Sets 32mm+58mm Button Maker Supplies&Circle Cutter	1	2304403		17YY-D936-JXNT	23028.1000.56118.5201.043003.0000	\$99.99
				1/10/2023		
Scrabble Board Game. Classic Word Game for Kids Ages 8 and Up, Fun Family Game for 2-4 Players, The Classic Crossword Game	2	2304403		17YY-D936-JXNT	23028.1000.56118.5201.043003.0000	\$23.98
				1/10/2023		
KOKOSUN Snakes and Ladders Board Game Set, Magnetic, Folding Travel Game, Family Fun Toys/Gift for Kids and Adults (Right Angled Style-2)	3	2304403		17YY-D936-JXNT	23028.1000.56118.5201.043003.0000	\$38.97
				1/10/2023		
Pressman Checkers--Classic Game With Folding Board and Interlocking Checkers	3	2304403		17YY-D936-JXNT	23028.1000.56118.5201.043003.0000	\$28.95
				1/10/2023		

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Promotion Applire		1	2304403	17YY-D936-JXNT 1/10/2023	23028.1000.56118.5201.043003.0000	(\$0.65)
Check #: 35056						
PO/InvoiceTotal:						\$191.24
Check Group:						
SEAT CUSHION, EVERLASTING COMFORT B01EBDV9BU		1	2304430	1LLK-P4FX-JW9 M 1/10/2023	11000.2500.56118.0000.043972.0000	\$59.25
Check #: 35056						
PO/InvoiceTotal:						\$59.25
Vendor Total:						\$14,507.97
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	6080922/1 1/5/2023	11000.2600.56216.0000.043942.0000	\$189.95
Check #: 35057						
PO/InvoiceTotal:						\$189.95
Vendor Total:						\$189.95
ANDREW EGEL						
Check Group:						
IN PERSON CONSULTATION TO CLASSROOM STAFF		41.5	2300143	#5-11202022 1/5/2023	24106.2100.53218.2000.043177.0000	\$12,450.00
ADMINISTRATIVE WORK (REPORT WRITING)		5	2300143	#5-11202022 1/5/2023	24106.2100.53218.2000.043177.0000	\$1,500.00
TRAVEL EXPENSES		1	2300143	#5-11202022 1/5/2023	24106.2100.53218.2000.043177.0000	\$2,331.53
NM GRT 8.1875%		1	2300143	#5-11202022 1/5/2023	24106.2100.53218.2000.043177.0000	\$1,210.24

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IN PERSON CONSULTATION TO CLASSROOM STAFF		41	2300143	#6-12062022 1/5/2023	24106.2100.53218.2000.043177.0000	\$12,300.00
ADMINISTRATIVE WORK (REPORT WRITING)		5	2300143	#6-12062022 1/5/2023	24106.2100.53218.2000.043177.0000	\$1,500.00
TRAVEL EXPENSES		1	2300143	#6-12062022 1/5/2023	24106.2100.53218.2000.043177.0000	\$2,450.57
NM GRT 8.1875%		1	2300143	#6-12062022 1/5/2023	24106.2100.53218.2000.043177.0000	\$1,330.52
IN PERSON CONSULTATION TO CLASSROOM STAFF		41.5	2300143	#7-01032023 1/5/2023	24106.2100.53218.2000.043177.0000	\$12,450.00
ADMINISTRATIVE WORK (REPORT WRITING)		6.5	2300143	#7-01032023 1/5/2023	24106.2100.53218.2000.043177.0000	\$1,950.00
TRAVEL EXPENSES		1	2300143	#7-01032023 1/5/2023	24106.2100.53218.2000.043177.0000	\$2,034.78
NM GRT 8.1875%		1	2300143	#7-01032023 1/5/2023	24106.2100.53218.2000.043177.0000	\$1,345.60
Check #: 35058						
PO/InvoiceTotal:						\$52,853.24
Vendor Total:						\$52,853.24
ANITA APODOCA						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/19/22 1/9/2023	11000.1000.53330.1010.043155.0000	\$28.80
Check #: 35059						
PO/InvoiceTotal:						\$28.80
Vendor Total:						\$28.80
APPLE INC._2336						
Check Group:						
Volume Purchase Program Credit for Education.	2336	-1	2301071	KB32767617 1/9/2023	25153.2100.56113.2000.043177.0000	(\$1,000.00)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 35060						
PO/InvoiceTotal:						(\$1,000.00)
Check Group:						
Volume Purchase Program Credit for Education.		1	2301072	AJ26113721 1/9/2023	25153.2100.56113.2000.043177.0000	\$1,000.00
Check #: 35060						
PO/InvoiceTotal:						\$1,000.00
Check Group:						
STM dux keyboard with case for 10.2-inch iPade (7th, 8th and 9th generation)		30	2304231	AK36795240 1/10/2023	27412.1000.56118.4020.043091.0000	\$2,998.50
10.2- inch iPad Wi-Fi 64 G Space Gray (Packaged in a 10-pack)		30	2304231	AK37866354 1/9/2023	27412.1000.56119.4020.043091.0000	\$8,820.00
Check #: 35060						
PO/InvoiceTotal:						\$11,818.50
Check Group:						
20W USB-C POWER ADAPTER		100	2304589	AK37897699 1/9/2023	11000.1000.56118.0170.043073.0000	\$1,900.00
Check #: 35060						
PO/InvoiceTotal:						\$1,900.00
Vendor Total:						\$13,718.50
AYVAZ PIZZA						
Check Group:						
MEALS (DINNER) FOR HMH BIOMEDICAL FIELD TRIP ON 12-7-2022 35 STUDENTS, 8 TEACHERS/CHAPERONES, 2 BUS DRIVERS		43	2304151	TKT00065-MHS 12/7/22 1/12/2023	24101.1000.55817.4020.043073.0000	\$645.00
INCREASE REQUEST		1	2304151	TKT00065-MHS 12/7/22 1/12/2023	24101.1000.55817.4020.043073.0000	\$8.64
Check #: 35061						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$653.64</u>
						Vendor Total: <u>\$653.64</u>
B & H FOTO & ELECTRONICS CORP						
Check Group:						
FILMCRAFT PRO DIRECTOR CHAIR TALL NAT-BLUE CNVS/REG	4	2301020	209344085	209344085 1/10/2023	11000.1000.56119.4021.043155.0000	\$620.96
						Check #: 35062
						PO/InvoiceTotal: <u>\$620.96</u>
						Vendor Total: <u>\$620.96</u>
B & H WHOLESALE						
10160						
Check Group:						
POP-n-LITE OIL CS 4/1GAL (40-RED)	2	2304283	11029592	11029592 1/5/2023	23028.1000.56118.0300.043130.0000	\$161.50
						Check #: 35063
						PO/InvoiceTotal: <u>\$161.50</u>
Check Group:						
GM PORTION PACK NACHO CHIPS CS/48	10	2304447	11029615	11029615 1/5/2023	23028.1000.56118.0300.043055.0000	\$485.00
FUNACHO CHEESE BIB (JAL-EZ) 6-80 OZ	10	2304447	11029615	11029615 1/5/2023	23028.1000.56118.0300.043055.0000	\$730.00
WEAVER GOLD POPCORN 35# BAG	20	2304447	11029615	11029615 1/5/2023	23028.1000.56118.0300.043055.0000	\$613.00
GEJOS EX-LARGE WHOLE DILLS PAIL	4	2304447	11029615	11029615 1/5/2023	23028.1000.56118.0300.043055.0000	\$170.00
KLEINS SLICED JALAPENOS CS/4-1 GAL	2	2304447	11029615	11029615 1/5/2023	23028.1000.56118.0300.043055.0000	\$95.50
						Check #: 35063
						PO/InvoiceTotal: <u>\$2,093.50</u>
						Vendor Total: <u>\$2,255.00</u>

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BARNES & NOBLE	19492					
Check Group:						
Am I Small? Soy pequena? Children's Picture Book English-Spanish (Bilingual Edition)		1	2304209	4368218 1/10/2023	11000.1000.56118.4010.043077.0000	\$7.96
El L?rax (The Lorax)		1	2304209	4368218 1/10/2023	11000.1000.56118.4010.043077.0000	\$13.59
Everything Kids' Learning Spanish Book: Exercises and Puzzles to Help You Learn Espanol		1	2304209	4368218 1/10/2023	11000.1000.56118.4010.043077.0000	\$7.99
Spanish-English Picture Dictionary		3	2304209	4368218 1/10/2023	11000.1000.56118.4010.043077.0000	\$19.17
?De d?nde eres? (Where Are You From?) (Spanish edition)		1	2304209	4368218 1/10/2023	11000.1000.56118.4010.043077.0000	\$14.39
Check #: 35064						
PO/InvoiceTotal:						\$63.10
Vendor Total:						\$63.10
BAUMAN HOME & AUTO INC.						
Check Group:						
INCREASE REQUEST		1	2300048	4803-117844 1/11/2023	31701.4000.56118.0000.043000.0000	\$13.72
Check #: 35065						
PO/InvoiceTotal:						\$13.72
Check Group:						
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES WITH MSR DISTRICT WIDE FROM TO DATE UNTIL JUNE 30, 2023		1	2304321	4803-118046 1/5/2023	11000.2600.56118.0000.043999.0000	\$218.44

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BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES WITH MSR DISTRICT WIDE FROM TO DATE UNTIL JUNE 30, 2023		1	2304321	4803-118137 1/5/2023	11000.2600.56118.0000.043999.0000	\$152.99
Check #: 35065						
PO/InvoiceTotal:						\$371.43
Check Group: TRUFUEL 4 CYCLE 32 0		55	2304678	4803-118987 1/5/2023	11000.2600.56118.0000.043942.0000	\$494.45
Check #: 35065						
PO/InvoiceTotal:						\$494.45
Vendor Total:						\$879.60
BAUMS MUSIC CO	3026					
Check Group:						
Srl# AD25419022 Prelude Trombone. Service-UltraSonic Clean-Trombone/Ten UC/Slide. Ticket# 591786		1	2300968	M591773 1/10/2023	11000.1000.55915.9260.043003.0000	\$86.20
Srl# AD25419030 Prelude Trombone. Service-UltraSonic Clean-Trombone/Ten UC/Slide Ticket# 591787		1	2300968	M591773 1/10/2023	11000.1000.55915.9260.043003.0000	\$118.53
Srl# AD 25419005 Prelude Trombone. Service-UltraSonic Clean-Trombone/Ten UC Slide. Ticket# 591788		1	2300968	M591773 1/10/2023	11000.1000.55915.9260.043003.0000	\$118.53
Srl# AD25419021 Prelude Trombone. Service-UltraSonic Clean-Trombone/Ten UC/Slide, waterkey. Ticket# 591791		1	2300968	M591773 1/10/2023	11000.1000.55915.9260.043003.0000	\$113.14
Srl# 650794 Conn Double French Horn. Service-UltrSonic Clean-F Horn Doubl UC. . Ticket# 591792		1	2300968	M591773 1/10/2023	11000.1000.55915.9260.043003.0000	\$145.46
Srl# AD033118022 Prelude Alto Sax. Service-Playing Condition PC + 1 pad. Ticket# 591794		1	2300968	M591773 1/10/2023	11000.1000.55915.9260.043003.0000	\$78.66

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Srl# AD33118037 Prelude Alto Sax. Service-Playing Condition PC + 1 pad. Ticket# 591800		1	2300968	M591773 1/10/2023	11000.1000.55915.9260.043003.0000	\$78.66
Srl# AD33118133 Prelude Alto Sax. Service-Playing Condition PC. Ticket# 591802		1	2300968	M591773 1/10/2023	11000.1000.55915.9260.043003.0000	\$70.04
Srl# AD33118150 Prelude Alto Sax. Service-Playing Condition PC + 1 pad. Ticket# 591845		1	2300968	M591773 1/10/2023	11000.1000.55915.9260.043003.0000	\$78.66
Srl# J16070288 Mendini Music Trumpet. Service-Ultrasonic Clean-Trumpet-Bras UC. Ticket# 591847		1	2300968	M591773 1/10/2023	11000.1000.55915.9260.043003.0000	\$53.88
Srl# 0945070079 Vento Silver Trumpet. Service-Ultrasonic Clean-Trumpet Slvr UC/Silver Polish, frozen slide. Ticket# 591852		1	2300968	M591773 1/10/2023	11000.1000.55915.9260.043003.0000	\$102.36
Srl# 0945070081 Vento Silver Trumpet. Service-Ultrasonic Clean-Trumpet Slvr UC/Silver Polish, dents. Ticket# 591853		1	2300968	M591773 1/10/2023	11000.1000.55915.9260.043003.0000	\$113.14
Srl# 0945070070 Vento Silver Trumpet. Service-Ultrasonic Clean-Trumpet Slvr UC/Silver Polish, dents, 1 valve repair. Ticket# 591856		1	2300968	M591773 1/10/2023	11000.1000.55915.9260.043003.0000	\$150.85
Srl# Z16767 Yamaha YTR2330C Student Trumpet. Service-Ultrasonic Clean Trumpet-Bras UC Ticket# 591876		1	2300968	M591773 1/10/2023	11000.1000.55915.9260.043003.0000	\$53.88
Srl# 8085536 Conn Open Hole Flute. Service-{:auomg Condition PC + 2 pads. Ticket# 591878		1	2300968	M591773 1/10/2023	11000.1000.55915.9260.043003.0000	\$70.04
Srl# NSNFLUTE Mendini Music Flute. Service-Playing Condition PC, pinky cork, head cork. Ticket# 591935		1	2300968	M591773 1/10/2023	11000.1000.55915.9260.043003.0000	\$80.00
Srl# AD05319075 Prelude Flute. Service-Playing Condition PC, headcork. Ticket# 591943		1	2300968	M591773 1/10/2023	11000.1000.55915.9260.043003.0000	\$76.20

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Srl# 3615190 Armstrong Flute. Service-Playing Condition PC. Ticket# 591944		1	2300968	M591773 1/10/2023	11000.1000.55915.9260.043003.0000	\$55.43
Srl# AD12319022 Prelude Clarinet. Service-Playing Condition PC, 3 pads. Ticket# 591955		1	2300968	M591773 1/10/2023	11000.1000.55915.9260.043003.0000	\$69.88
Srl# AD10019019 Prelude Clarinet. Service-Playing Condition PC, 2 pads. Ticket# 591956		1	2300968	M591773 1/10/2023	11000.1000.55915.9260.043003.0000	\$50.12
Srl# AD12319024 Prelude Clarinet. Service-Playing Condition PC, 2 pads, thumbrest/labor Ticket# 591957		1	2300968	M591773 1/10/2023	11000.1000.55915.9260.043003.0000	\$68.49
Srl# AD12319024 Prelude Clarinet. Part-Clarinet Thumbrest . Ticket# 591957		1	2300968	M591773 1/10/2023	11000.1000.55915.9260.043003.0000	\$31.98
Srl# AD12319023 Prelude Clarinet. Service-Playing Condition PC, 2 pads. . Ticket# 591958		1	2300968	M591773 1/10/2023	11000.1000.55915.9260.043003.0000	\$63.57
Srl# AD16619010 Prelude Tenor Sax. Service-Playing Condition PC + 1 pad. Ticket# 591773		1	2300968	M591773 1/10/2023	11000.1000.55915.9260.043003.0000	\$89.43
Srl# AD16619004 Prelude Tenor Sax. Service-Playing Condition PC. Ticket# 591774		1	2300968	M591773 1/10/2023	11000.1000.55915.9260.043003.0000	\$80.81
Srl# 4645J Selmer Bass Clarinet. Service-Playing Condition PC. Ticket# 591779		1	2300968	M591773 1/10/2023	11000.1000.55915.9260.043003.0000	\$80.81
Check #: 35066						
PO/InvoiceTotal:						\$2,178.75
Vendor Total:						\$2,178.75
BIG MIKE'S RENTAL SALES & SERVICE	1879					
Check Group:						
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO RENT EQUIPMENT FOR REPAIRS GMCS DISTRICTWIDE FROM DATE OF PO THRU DECEMBER 31. 2022		1	2300304	29291-RB3 1/5/2023	31701.4000.54315.0000.043000.0000	\$1,499.48

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2X10 SIGN W HOLDER		12	2304380	053313 1/9/2023	11000.2500.56118.0000.043978.0000	\$155.28
ADDITIONAL LINE FOR ENGRAVING ADDED		4	2304380	053313 1/9/2023	11000.2500.56118.0000.043978.0000	\$2.96
Check #: 35072						
PO/InvoiceTotal:						\$158.24
Vendor Total:						\$158.24

CARASOFT TECHNOLOGY CORPORATION

Check Group:

Project Management Pro: provides Project Overview, Documentation, and Communication Management tools, including Directory, Reports, Documents, Drawings, Photos, RFIs, Specifications, Submittals, and Punchlist. Pricing is maximum price for Annual Construc Procore Technologies, Inc. - PRO-1410-08		1	2304322	INV1306584 1/9/2023	15100.2600.56113.0000.043000.0000	\$72,229.35
Project Financials: provides Financial Management tools, including Direct Costs, Change Events, Commitments, Change Orders, Prime Contract, and Budget. Pricing is maximum price for Annual Construction Volume from \$75,000,001 - \$100,000,000. Procore Technologies, Inc. - PRO-1430-08		1	2304322	INV1306584 1/9/2023	15100.2600.56113.0000.043000.0000	\$35,622.83
Quality & Safety: provides Quality & Safety tools, including Incidents, Inspections, and Observations. Pricing is maximum price for Annual Construction Volume from \$75,000,001 - \$100,000,000. Procore Technologies, Inc. - PRO-1480-08		1	2304322	INV1306584 1/9/2023	15100.2600.56113.0000.043000.0000	\$27,858.70
Estimating: provides Estimating tools, including Estimating and Takeoff. Pricing is maximum price for Annual Construction Volume up to \$150,000,000. Procore Technologies, Inc. - PRO-1440-05		1	2304322	INV1306584 1/9/2023	15100.2600.56113.0000.043000.0000	\$18,586.96

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Bid Management: provides tools to create, send, manage, and collect bids, including Bidding and Planroom. Pricing is maximum price for Annual Construction Volume from \$75,000,001 - \$100,000,000. Procore Technologies, Inc. - PRO-1620-08		1	2304322	INV1306584 1/9/2023	15100.2600.56113.0000.043000.0000	\$7,434.78
Procore Analytics Single Daily: export Procore product data into a hosted SQL database and apply Analytics tools on 101+ ready made reports and dashboard to derive insights. Pricing is maximum price for Annual Construction Volume from \$75,000,001 - \$100, Procore Technologies, Inc. - PRO-1660-05		1	2304322	INV1306584 1/9/2023	15100.2600.56113.0000.043000.0000	\$14,200.00
Invoice Management: provides invoice management tools, including Owner and Subcontractor invoices. Pricing is maximum price for Annual Construction Volume from \$75,000,001 - \$100,000,000. Procore Technologies, Inc. - PRO-1600-08		1	2304322	INV1306584 1/9/2023	15100.2600.56113.0000.043000.0000	\$19,441.30
Custom Statements of Work: One hour of custom bundle of services based on business needs. May include any of the above service types. If additional services not listed are needed, these requests will be evaluated on a case by case basis for feasibility. Procore Technologies, Inc. - PRO-2800		200	2304322	INV1306584 1/9/2023	15100.2600.56113.0000.043000.0000	\$42,392.00
NM GRT 8.1875%		1	2304322	INV1306584 1/9/2023	15100.2600.56113.0000.043000.0000	\$19,467.11
					Check #: 35073	
					PO/InvoiceTotal:	\$257,233.03
					Vendor Total:	\$257,233.03
CAREERSAFE, LLC						
Check Group:						
OSHA 30-HOUR CONSTRUCTION COURSE BEING PROVIDED THROUGH ADVANCED ONLINE SOLUTIONS FOR STUDENTS		70	2304521	CS-540650 1/5/2023	11000.1000.56113.4021.043016.0000	\$2,240.00
					Check #: 35074	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$2,240.00</u>
						Vendor Total: <u>\$2,240.00</u>
CENTURY LINK_91155						
Check Group:						
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary	1	2300277		5057222375-1225 2022 1/6/2023	11000.2600.54416.0000.043935.0000	\$70.43
						Check #: 35075
						PO/InvoiceTotal: <u>\$70.43</u>
						Vendor Total: <u>\$70.43</u>
CITY OF ALBUQUERQUE 2371						
Check Group:						
FIELD TRIP FOR FIRST GRADE STUDENTS ON THURSDAY, OCTOBER 27, 2022. ADMISSION FOR STUDENTS & CHAPERONES: 40 X \$1.50 = \$60.00, 5 X \$3.00=\$15.00	1	2302931		DCS0000003276 1/12/2023	24101.1000.55817.4020.043077.0000	\$70.50
						Check #: 35076
						PO/InvoiceTotal: <u>\$70.50</u>
Check Group:						
40- STUDENT PRE-K TO 12TH	23	2303617		DCS0000003271 1/10/2023	24101.1000.55817.4020.043130.0000	\$34.50
5- ADULT CHAPERONE	3	2303617		DCS0000003271 1/10/2023	24101.1000.55817.4020.043130.0000	\$9.00
						Check #: 35076
						PO/InvoiceTotal: <u>\$43.50</u>
						Vendor Total: <u>\$114.00</u>
CLEAR CHANNEL COMMUNICATIONS KGLX,KFXR,R 10739						
Check Group:						
30 SECOND RADIO ADS ON ALL I HEART STATIONS PLUS STREAMING ADS ONLINE	1	2300038		8819564005 1/9/2023	11000.2200.55915.0000.043972.0000	\$2,931.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 35077						
PO/InvoiceTotal:						\$2,931.97
Vendor Total:						\$2,931.97
CLEVELAND HIGH SCHOOL	400212					
Check Group:						
BOYS ENTRY FEE		1	2304621	2304621 1/10/2023	11000.1000.55915.9248.043073.0000	\$300.00
GIRLS ENTRY FEE		1	2304621	2304621 1/10/2023	11000.1000.55915.9248.043073.0000	\$200.00
Check #: 35078						
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00
CONSOLIDATED ELECTRICAL DISTRIBUTORS, I	4471					
Check Group:						
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2302109	2640-1008012 1/5/2023	31701.4000.56118.0000.043000.0000	\$1,403.79
Check #: 35079						
PO/InvoiceTotal:						\$1,403.79
Vendor Total:						\$1,403.79
CONSULTING PSYCHOLOGISTS OF NORTHERN ARI	2602					
Check Group:						
ANCILLARY SERVICES SCHOOL PSYCOLOGIST, SUPERVISION, DIAGNOSTICIAN 22-23	SY	1	2300662	3033a 1/11/2023	11000.2100.53215.2000.043177.0000	\$840.00
ANCILLARY SERVICES SCHOOL PSYCOLOGIST, SUPERVISION, DIAGNOSTICIAN 22-23	SY	1	2300662	3033c 1/11/2023	11000.2100.53215.2000.043177.0000	\$6,106.11

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANCILLARY SERVICES SCHOOL PSYCHOLOGIST, SUPERVISION, DIAGNOSTICIAN 22-23	SY	1	2300662	3034a 1/11/2023	11000.2100.53215.2000.043177.0000	\$120.00
ANCILLARY SERVICES SCHOOL PSYCHOLOGIST, SUPERVISION, DIAGNOSTICIAN 22-23	SY	1	2300662	3034c 1/11/2023	11000.2100.53215.2000.043177.0000	\$1,632.00
ANCILLARY SERVICES SCHOOL PSYCHOLOGIST, SUPERVISION, DIAGNOSTICIAN 22-23	SY	1	2300662	3035e 1/11/2023	11000.2100.53215.2000.043177.0000	\$11,862.91
ANCILLARY SERVICES SCHOOL PSYCHOLOGIST, SUPERVISION, DIAGNOSTICIAN 22-23	SY	1	2300662	3036e 1/11/2023	11000.2100.53215.2000.043177.0000	\$1,785.00
ANCILLARY SERVICES SCHOOL PSYCHOLOGIST, SUPERVISION, DIAGNOSTICIAN 22-23	SY	1	2300662	3036f 1/11/2023	11000.2100.53215.2000.043177.0000	\$3,315.00
ANCILLARY SERVICES SCHOOL PSYCHOLOGIST, SUPERVISION, DIAGNOSTICIAN 22-23	SY	1	2300662	3037f 1/11/2023	11000.2100.53215.2000.043177.0000	\$1,836.00

Check #: 35080

PO/InvoiceTotal: \$27,497.02

Vendor Total: \$27,497.02

CONTINENTAL DIVIDE ELECTRIC 4180

Check Group:

ELECTRICITY		1	0	388149501-12312 2 1/10/2023	11000.2600.54411.0000.043030.0000	\$4,913.63
ELECTRICITY		1	0	411663901-12312 2 1/10/2023	11000.2600.54411.0000.043145.0000	\$5,641.22
ELECTRICITY		1	0	411666902-12312 2 1/10/2023	11000.2600.54411.0000.043155.0000	\$4,479.96

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ELECTRICITY		1	0	411668000-12312 2 1/10/2023	11000.2600.54411.0000.043145.0000	\$277.56
ELECTRICITY		1	0	428554301-12312 2 1/10/2023	11000.2600.54411.0000.043160.0000	\$3,012.79
ELECTRICITY		1	0	470024101-12312 2 1/10/2023	11000.2600.54411.0000.043130.0000	\$6,510.92
ELECTRICITY		1	0	470027100-12312 2 1/10/2023	11000.2600.54411.0000.043130.0000	\$2,044.85
ELECTRICITY		1	0	701836000-12312 2 1/10/2023	11000.2600.54411.0000.043132.0000	\$2,029.62
ELECTRICITY		1	0	703568801-12312 2 1/10/2023	11000.2600.54411.0000.043038.0000	\$2,531.23
ELECTRICITY		1	0	704229401-12312 2 1/10/2023	11000.2600.54411.0000.043162.0000	\$3,790.68
ELECTRICITY		1	0	706561101-12312 2 1/10/2023	11000.2600.54411.0000.043088.0000	\$2,588.87
ELECTRICITY		1	0	706651201-12312 2 1/10/2023	11000.2600.54411.0000.043039.0000	\$4,734.62
Check #: 35081						
						PO/InvoiceTotal: <u>\$42,555.95</u>
						Vendor Total: <u>\$42,555.95</u>
COOPERATIVE EDUCATIONAL SERVICES -	4539					
Check Group:						
Roxy Flanders, Derek Harper, Lanny Ray and Dana Ray plus 6 M&O Maintenance Tech will be attending 2022 Facility Managers Workshop on October 17 - 19, 2022 Embassy Suites, Albuquerque, NM.		8	2302823	41-002799 1/9/2023	31701.4000.53330.0000.043000.0000	\$1,400.00

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Roxy Flanders, Derek Harper, Lanny Ray and Dana Ray plus 6 M&O Maintenance Tech will be attending 2022 Facility Managers Workshop on October 17 - 19, 2022 Embassy Suites, Albuquerque, NM.		2	2302823	41-002800 1/9/2023	31701.4000.53330.0000.043000.0000	\$450.00
					Check #: 35082	
					PO/InvoiceTotal:	\$1,850.00
					Vendor Total:	\$1,850.00
CPI	2119					
Check Group:						
NCI BLENDED LEARNING ONLINE COURSE & WORKBOOK		10	2304302	CUS0318523 1/10/2023	25153.2100.53330.2000.043177.0000	\$444.90
					Check #: 35083	
					PO/InvoiceTotal:	\$444.90
					Vendor Total:	\$444.90
DEPAULI ENGINEERING & SURVEY LLC	9871					
Check Group:						
TOPOGRAPHIC SURVEYING, AND DESIGN PLANS FOR WALL RESTORATION PROJECT. THE OLD CONCRETE WALL ALONG THE WEST SIDE OF GRANDVIEW DRIVE AND THE STONE WALL ON THE WEST SIDE APPROACHING THE INTERSECTION WITH LOGAN GRANDVIEW DRIVE. THIS AMOUNT INCLUDES PREPARATION OF BID DOCUMENTS FOR ON-CALL CONCRETE CONTRACTOR.		1	2204217	120922-final 1/9/2023	31701.4000.54315.0000.043000.0750	\$5,409.38
					Check #: 35084	
					PO/InvoiceTotal:	\$5,409.38
Check Group:						
TOPOGRAPHIC, BOUNDARY AND UTILITY SURVEY AT OLD ROCKY VIEW ES.		1	2301615	121022 1/9/2023	15100.4000.54500.0000.043000.0000	\$29,751.56
					Check #: 35084	
					PO/InvoiceTotal:	\$29,751.56

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Check Group:						
ADDITIONAL SURVEY TO INCLUDE TOHATCHI MIDDLE SCHOOL.		1	2302672	121122 1/9/2023	31500.4000.54500.0000.043000.0000	\$17,500.00
NM GRT @ 6.6250%		1	2302672	121122 1/9/2023	31500.4000.54500.0000.043000.0000	\$1,159.38
Check #: 35084						
PO/InvoiceTotal:						\$18,659.38
Vendor Total:						\$53,820.32
EDUSPIRE SOLUTIONS LLC						
Check Group:						
EHP01-: e-hallpass-Annual Software License. School year 2022-2023.		650	2300679	5966 1/9/2023	24101.1000.56113.4020.043190.0000	\$2,112.50
Check #: 35085						
PO/InvoiceTotal:						\$2,112.50
Vendor Total:						\$2,112.50
ELECTRONIC CENTER						
	6047					
Check Group:						
BLANKET PO FOR RADIO SITE LEASE FOR GMCS BUS FLEET JULY 2022 THRU JUNE 2023		1	2300364	58933 1/10/2023	13000.2700.54416.0000.043000.0000	\$47.00
BLANKET PO FOR RADIO SITE LEASE FOR GMCS BUS FLEET JULY 2022 THRU JUNE 2023		1	2300364	58974 1/10/2023	13000.2700.54416.0000.043000.0000	\$47.00
Check #: 35086						
PO/InvoiceTotal:						\$94.00
Check Group:						
BLANKET PURCHASE ORDER. TRANSPORTATION DEPT FOR RADIO MAINT/INSTALLATION FOR GMCS DISTRICT BUS FLEET. JULY 2022 THRU DECEMBER 2022		1	2300365	58932 1/10/2023	13000.2700.54416.0000.043000.0000	\$3,239.24

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BLANKET PURCHASE ORDER. TRANSPORTATION DEPT FOR RADIO MAINT/INSTALLATION FOR GMCS DISTRICT BUS FLEET. JULY 2022 THRU DECEMBER 2022		1	2300365	58973 1/10/2023	13000.2700.54416.0000.043000.0000	\$3,239.24
Check #: 35086						
PO/InvoiceTotal:						\$6,478.48
Vendor Total:						\$6,572.48
EMPOWER EDUCATIONAL CONSULTING						
Check Group:						
PROFESSIONAL DEVELOPMENT ONSITE CHEE DODGE		4	2300059	003-9594 1/5/2023	24308.1000.53330.1010.043030.0000	\$6,058.50
PROFESSIONAL DEVELOPMENT ONSITE CATHERINE A MILLER		0.5	2300059	003-9595 1/5/2023	24308.1000.53330.1010.043034.0000	\$746.38
PROFESSIONAL DEVELOPMENT ONSITE TURPEN ELEM		2	2300059	003-9722 1/5/2023	24308.1000.53330.1010.043091.0000	\$3,029.25
PROFESSIONAL DEVELOPMENT ONSITE LINCOLN ELEM		2	2300059	003-9733 1/9/2023	24308.1000.53330.1010.043077.0000	\$3,029.25
PROFESSIONAL DEVELOPMENT ONSITE DAVID SKEET ELEM		1	2300059	003-9737 1/9/2023	24308.1000.53330.1010.043160.0000	\$1,492.75
Check #: 35087						
PO/InvoiceTotal:						\$14,356.13
Check Group:						
1 EDUCATIONAL CONSULTANT 31 DAYS OF FINE ARTS PROFESSIONAL DEVELOPMENT		0.5	2300339	003-9728 1/5/2023	11000.1000.53330.1020.043000.0000	\$700.00
TAX		1	2300339	003-9728 1/5/2023	11000.1000.53330.1020.043000.0000	\$57.31

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1 EDUCATIONAL CONSULTANT 31 DAYS OF FINE ARTS PROFESSIONAL DEVELOPMENT		0.5	2300339	003-9729 1/9/2023	11000.1000.53330.1020.043000.0000	\$700.00
TAX		1	2300339	003-9729 1/9/2023	11000.1000.53330.1020.043000.0000	\$57.31
1 EDUCATIONAL CONSULTANT 31 DAYS OF FINE ARTS PROFESSIONAL DEVELOPMENT		0.5	2300339	003-9730 1/9/2023	11000.1000.53330.1020.043000.0000	\$700.00
TAX		1	2300339	003-9730 1/9/2023	11000.1000.53330.1020.043000.0000	\$46.38
Check #: 35087						
PO/InvoiceTotal:						\$2,261.00
Check Group:						
2 EDUCATIONAL CONSULTANTS 6 DAYS OF LANGUAGE AND CULTURE PROFESSIONAL DEVELOPMENT. TOTAL OF 2 TRAINERS 6 DAYS FOR SY 2022-2023		4	2300514	003-9316 1/5/2023	11000.1000.53330.4010.043000.0000	\$6,058.50
Check #: 35087						
PO/InvoiceTotal:						\$6,058.50
Check Group:						
GALLUP CENTRAL HIGH-1 EDUCATIONAL CONSULTANT 7 FULL DAYS OF LANGUAGE AND CULTURE PROFESSIONAL DEVELOPMENT. TOTAL OF 1 TRAINER 7 DAYS FOR SY 2022-2023.		0.5	2300527	003-9676 1/5/2023	11000.1000.53330.0000.043978.0000	\$757.31
LINCOLN ELEMENTARY-1 EDUCATIONAL CONSULTANT 7 FULL DAYS OF LANGUAGE AND CULTURE PROFESSIONAL DEVELOPMENT. TOTAL OF 1 TRAINER 7 DAYS FOR SY 2022-2023.		0.5	2300527	003-9734 1/9/2023	11000.1000.53330.1010.043978.0000	\$757.31
CHIEF MANUELITO MIDDLE-1 EDUCATIONAL CONSULTANT 7 FULL DAYS OF LANGUAGE AND CULTURE PROFESSIONAL DEVELOPMENT. TOTAL OF 1 TRAINER 7 DAYS FOR SY 2022-2023.		0.5	2300527	003-9741 1/9/2023	11000.1000.53330.0000.043978.0000	\$757.31

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Check #: 35087						
PO/InvoiceTotal:						\$2,271.93
Check Group:						
NAVAJO MIDDLE-1 EDUCATIONAL CONSULTANT 7 FULL DAYS OF LANGUAGE AND CULTURE PROFESSIONAL DEVELOPMENT. TOTAL OF 1 TRAINER 7 DAYS FOR SY 2022-2023.		1	2300528	003-9339 1/9/2023	11000.1000.53330.0000.043978.0000	\$1,492.75
CROWNPOINT MIDDLE-1 EDUCATIONAL CONSULTANT 7 FULL DAYS OF LANGUAGE AND CULTURE PROESSIONAL DEVELOPMENT. TOTAL OF 1 TRAINER 7 DAYS FOR SY 2022-2023.		1	2300528	003-9520 1/5/2023	11000.1000.53330.0000.043978.0000	\$1,492.75
TSE YI GAI HIGH- 1 EDUCATIONAL CONSULTANT 7 FULL DAYS OF LANGUAGE AND CULTURE PROFESSIONAL DEVELOPMENT. TOTAL OF 1 TRAINER 7 DAYS FOR SY 2022-2023.		1	2300528	003-9557 1/9/2023	11000.1000.53330.0000.043978.0000	\$1,492.75
CROWNPOINT HIGH-1 EDUCATIONAL CONSULTANT 7 FULL DAYS OF LANGUAGE AND CULTURE PROFESSIONAL DEVELOPMENT. TOTAL OF 1 TRAINER 7 DAYS FOR SY 2022-2023.		0.5	2300528	003-9740 1/9/2023	11000.1000.53330.0000.043978.0000	\$746.38
Check #: 35087						
PO/InvoiceTotal:						\$5,224.63
Check Group:						
27150-INDIAN ED 1 DAY EDUCATIONAL CONSULTANT 2 DAYS OF PROFESSIONAL DEVELOPMENT ON "HOW TO SET-UP A SOCIAL STUDIES FAIR". TOTAL OF 1 TRAINER 2 DAYS FOR SY 2022-2023.		2	2300644	003-9376 1/9/2023	27150.1000.53330.1010.043000.0000	\$3,029.25
Check #: 35087						
PO/InvoiceTotal:						\$3,029.25
Check Group:						
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- NAVAJO ELEM		2	2300675	003-9564 1/5/2023	24154.1000.53330.1010.043079.0000	\$2,985.50

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1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- NAVAJO ELEM		2	2300675	003-9565 1/5/2023	24154.1000.53330.1010.043079.0000	\$2,985.50
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- MCKINLEY ACADEMY		2	2300675	003-9585 1/5/2023	24154.1000.53330.1010.043400.0000	\$3,029.25
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- TOHATCHI MID		1	2300675	003-9588 1/5/2023	24154.1000.53330.1010.043120.0000	\$1,492.75
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- THOREAU MID		1	2300675	003-9721 1/5/2023	24154.1000.53330.1010.043155.0000	\$1,492.75
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- DAVID SKEET		0.5	2300675	003-9723 1/5/2023	24154.1000.53330.1010.043160.0000	\$746.38
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- LINCOLN		0.5	2300675	003-9724 1/5/2023	24154.1000.53330.1010.043077.0000	\$757.31
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- STAGECOACH		2	2300675	003-9731 1/9/2023	24154.1000.53330.1010.043152.0000	\$3,029.25
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS-CROWNPOINT HIGH		1	2300675	003-9735 1/9/2023	24154.1000.53330.1010.043039.0000	\$1,492.75
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- GALLUP MID		4	2300675	003-9736 1/9/2023	24154.1000.53330.1010.043054.0000	\$6,058.50
Check #: 35087						
PO/InvoiceTotal:						\$24,069.94
Check Group:						
1 Educational Consultant; 20 Full Days Crownpoint High		0.5	2300981	003-9739 1/9/2023	24101.1000.53330.4020.043039.0000	\$746.38
Check #: 35087						
PO/InvoiceTotal:						\$746.38
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 EDUCATIONAL CONSULTANT FOR 3 FULL DAYS PER TEACHER-TOHATCHI MIDDLE		0.5	2302000	003-9586 1/5/2023	24154.1000.53330.1010.043120.0000	\$746.38
1 EDUCATIONAL CONSULTANT FOR 3 FULL DAYS PER TEACHER-MIYAMURA HIGH		1	2302000	003-9742 1/9/2023	24154.1000.53330.1010.043073.0000	\$1,514.63
Check #: 35087						
PO/InvoiceTotal:						\$2,261.01
Check Group:						
1 EDUCATIONAL CONSULTANT 17 FULL DAYS TO BE USED DURING THE 2022-2023 SCHOOL YEAR		5	2302956	003-9738 1/9/2023	24101.1000.53330.4020.043073.0000	\$7,573.13
Check #: 35087						
PO/InvoiceTotal:						\$7,573.13
Check Group:						
GAME BOOK EXPANSION PACK		3	2303035	003-9286 1/11/2023	11000.1000.56112.0170.043030.0000	\$35.97
PHONOGRAM GAME CARDS HANDWRITING STYLE: BLUE BOOKFACE FORMAT: PRINTED PRODUCT		5	2303035	003-9286 1/11/2023	11000.1000.56112.0170.043030.0000	\$74.95
PHONOGRAM GAME CARDS HANDWRITING STYLE: RED MANUSCRIPT FORMAT: PRINTED PRODUCT		5	2303035	003-9286 1/11/2023	11000.1000.56112.0170.043030.0000	\$74.95
PHONOGRAM GAME TILES		10	2303035	003-9286 1/11/2023	11000.1000.56112.0170.043030.0000	\$209.90
STUDENT WHITEBOARD		10	2303035	003-9286 1/11/2023	11000.1000.56112.0170.043030.0000	\$159.90
ESSENTIALS READER		10	2303035	003-9286 1/11/2023	11000.1000.56112.0170.043030.0000	\$299.90
ESSENTIALS 1-7 STUDENT WORKBOOK		10	2303035	003-9286 1/11/2023	11000.1000.56112.0170.043030.0000	\$109.90

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ESSENTIALS 8-15 STUDENT WORKBOOK		10	2303035	003-9286 1/11/2023	11000.1000.56112.0170.043030.0000	\$119.90
ESSENTIALS READER STUDENT ACTIVITY BOOK		10	2303035	003-9286 1/11/2023	11000.1000.56112.0170.043030.0000	\$179.90
SPELLING JOURNAL		10	2303035	003-9286 1/11/2023	11000.1000.56112.0170.043030.0000	\$79.90
SHIPPING AND HANDLING		1	2303035	003-9286 1/11/2023	11000.1000.56112.0170.043030.0000	\$94.00
Check #: 35087						
PO/InvoiceTotal:						\$1,439.17
Check Group:						
Teacher 5th Grade Kit		2	2303654	003-9695 1/11/2023	11000.1000.56112.0170.043079.0000	\$1,480.08
Student Kit Grade 3 50 students (2 sets of 25)		2	2303654	003-9695 1/11/2023	11000.1000.56112.0170.043079.0000	\$6,611.80
Student Kit Grade 4 60 students (2 sets of 30)		2	2303654	003-9695 1/11/2023	11000.1000.56112.0170.043079.0000	\$7,890.04
Student Kit Grade 5 60 students (2 sets of 30)		2	2303654	003-9695 1/11/2023	11000.1000.56112.0170.043079.0000	\$7,890.04
SPED Teacher Kit (K-5 RETURNING to LOE)		1	2303654	003-9695 1/11/2023	11000.1000.56112.0170.043079.0000	\$872.22
Shipping & Handling 7%		1	2303654	003-9695 1/11/2023	11000.1000.56112.0170.043079.0000	\$1,939.30
Teacher 3rd Grade Kit		2	2303654	003-9695 1/11/2023	11000.1000.56112.0170.043079.0000	\$1,480.08
Teacher 4th Grade Kit		2	2303654	003-9695 1/11/2023	11000.1000.56112.0170.043079.0000	\$1,480.08
Check #: 35087						
PO/InvoiceTotal:						\$29,643.64
Vendor Total:						\$98,934.71

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ENGAGE2LEARN						
Check Group:						
7 Sessions calibration, coaching staff		1	2302342	3027 1/10/2023	11000.2500.53330.0000.043978.0000	\$3,100.00
					Check #: 35088	
					PO/InvoiceTotal:	\$3,100.00
					Vendor Total:	\$3,100.00
FARMINGTON HIGH SCHOOL REGION I BPA						
Check Group:						
Membership 1 advisor and 4 students	4625	1	2304092	0062007 1/9/2023	11000.1000.53711.4021.043978.0000	\$95.00
					Check #: 35089	
					PO/InvoiceTotal:	\$95.00
					Vendor Total:	\$95.00
FELICIA KEE						
Check Group:						
BANNERS 3x4		9	2304106	000039 1/5/2023	23028.1000.56118.2700.043073.0000	\$720.00
					Check #: 35090	
					PO/InvoiceTotal:	\$720.00
					Vendor Total:	\$720.00
FERRELLGAS L.P.						
Check Group:						
BLANKET PO PROPANE FOR THE FOLLOWING FACILITIES: DAVID SKEET ELEMENTARY		1	2300880	1121359915 1/9/2023	11000.2600.54413.0000.043160.0000	\$4,556.11
RAMAH MID/HIGH		1	2300880	1121376688 1/9/2023	11000.2600.54413.0000.043160.0000	\$4,278.79
RAMAH MID/HIGH		1	2300880	1121377320 1/9/2023	11000.2600.54413.0000.043160.0000	\$4,923.70

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RAMAH MID/HIGH		1	2300880	1121388185 1/9/2023	11000.2600.54413.0000.043160.0000	\$675.11
RAMAH ELEMENTARY		1	2300880	1121484286 1/9/2023	11000.2600.54413.0000.043160.0000	\$1,773.29
RAMAH ELEMENTARY		1	2300880	1121484291 1/9/2023	11000.2600.54413.0000.043160.0000	\$1,120.48
Check #: 35091						
PO/InvoiceTotal:						\$17,327.48
Vendor Total:						\$17,327.48
FOLLETT CONTENT SOLUTIONS, LLC						
Check Group:						
BOOKS DO NOT EXCEED \$ 20,990.00		1	2303427	578310F 1/5/2023	27412.1000.56118.4020.043039.0000	\$5,227.20
BOOKS DO NOT EXCEED \$ 20,990.00		1	2303427	578311F 1/5/2023	27412.1000.56118.4020.043039.0000	\$6,073.60
BOOKS DO NOT EXCEED \$ 20,990.00		1	2303427	578315F 1/6/2023	27412.1000.56118.4020.043039.0000	\$5,332.80
BOOKS DO NOT EXCEED \$ 20,990.00		1	2303427	578318F 1/5/2023	27412.1000.56118.4020.043039.0000	\$5,778.75
Check #: 35092						
PO/InvoiceTotal:						\$22,412.35
Check Group:						
DISPOSABLE BAGS		1	2303655	578324F 1/5/2023	27412.1000.56118.4020.043088.0000	\$195.00
BOOKS TO NOT EXCEED \$ 7425.00		1	2303655	578324F 1/5/2023	27412.1000.56118.4020.043088.0000	\$2,894.45
BOOKS TO NOT EXCEED \$ 7425.00		1	2303655	578328F 1/5/2023	27412.1000.56118.4020.043088.0000	\$2,467.30
BOOKS TO NOT EXCEED \$ 7425.00		1	2303655	578333F 1/5/2023	27412.1000.56118.4020.043088.0000	\$2,207.15

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DISPOSABLE BAGS		1	2303655	578333F 1/5/2023	27412.1000.56118.4020.043088.0000	\$165.00
Check #: 35092						
PO/InvoiceTotal:						\$7,928.90
Check Group:						
NOT TO EXCEED \$ 570.00		1	2304379	593847 1/9/2023	24101.1000.56118.4020.043091.0000	\$542.17
Check #: 35092						
PO/InvoiceTotal:						\$542.17
Vendor Total:						\$30,883.42
FOUR CORNERS WELDING AND GAS	7036					
Check Group:						
BLANKET PURCHASE ORDER TRANSPORTATION DEPT. FOR MAINTENANCE, PARTS AND SUPPLIES FOR GMCS DISTRICT VEHICLES JULY 2022 TO MAY 2023		1	2300068	GG 644248 1/9/2023	13000.2700.56118.0000.043000.0000	\$696.34
BLANKET PURCHASE ORDER TRANSPORTATION DEPT. FOR MAINTENANCE, PARTS AND SUPPLIES FOR GMCS DISTRICT VEHICLES JULY 2022 TO MAY 2023		1	2300068	GG644189 1/5/2023	13000.2700.56118.0000.043000.0000	\$861.56
Check #: 35093						
PO/InvoiceTotal:						\$1,557.90
Check Group:						
BLANKET PURCHASE ORDER, TRANSPORTATION DEPARTMENT FOR MONTHLY CYLINDER RENTAL FOR GMCS DISTRICT FLEET JULY 2022 TO JUNE 2023		1	2300069	GR00172834 1/5/2023	13000.2700.55915.0000.043000.0000	\$162.28
Check #: 35093						
PO/InvoiceTotal:						\$162.28
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PKG, FILTER CAPTURE 5 (230) 1PH W/12' ARM		1	2300682	GG 641883 1/12/2023	24174.1000.57331.3000.043055.0000	\$12,225.33
Check #: 35093						
PO/InvoiceTotal:						\$12,225.33
Check Group:						
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES WITH MSR DISTRICT WIDE FROM TO DATE UNTIL JUNE 20, 2023		1	2304318	GG 643740 1/5/2023	11000.2600.56118.0000.043999.0000	\$784.93
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES WITH MSR DISTRICT WIDE FROM TO DATE UNTIL JUNE 20, 2023		1	2304318	GG 643741 1/5/2023	11000.2600.56118.0000.043999.0000	\$1,264.13
Check #: 35093						
PO/InvoiceTotal:						\$2,049.06
Check Group:						
2'TORCH HANDLE W/25' LEADS 45 DEG		1	2304525	GG 644250 1/9/2023	13000.2700.56216.0000.043000.0000	\$1,470.00
2' TORCH HANDLE W/25' LEADS 90 DEG		1	2304525	GG 644250 1/9/2023	13000.2700.56216.0000.043000.0000	\$1,470.00
Check #: 35093						
PO/InvoiceTotal:						\$2,940.00
Vendor Total:						\$18,934.57
FRONTIER	24384					
Check Group:						
To provide POTS services to north schools in Frontier service area.		1	2300209	5056553357-1225 2022 1/5/2023	11000.2600.54416.0000.043935.0000	\$106.45
To provide POTS services to north schools in Frontier service area.		1	2300209	5056553378-1225 2022 1/5/2023	11000.2600.54416.0000.043935.0000	\$96.73

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To provide POTS services to north schools in Frontier service area.		1	2300209	5057332216-1225 2022 1/5/2023	11000.2600.54416.0000.043935.0000	\$554.32
To provide POTS services to north schools in Frontier service area.		1	2300209	5057332297-1225 2022 1/5/2023	11000.2600.54416.0000.043935.0000	\$543.35
To provide POTS services to north schools in Frontier service area.		1	2300209	5057332555-1225 2022A 1/5/2023	11000.2600.54416.0000.043935.0000	\$570.63
To provide POTS services to north schools in Frontier service area.		1	2300209	5057332579-1225 2022 1/5/2023	11000.2600.54416.0000.043935.0000	\$89.72
To provide POTS services to north schools in Frontier service area.		1	2300209	5057352211-1225 2022 1/5/2023	11000.2600.54416.0000.043935.0000	\$543.35
To provide POTS services to north schools in Frontier service area.		1	2300209	5057772288-1225 2022 1/5/2023	11000.2600.54416.0000.043935.0000	\$504.23
To provide POTS services to north schools in Frontier service area.		1	2300209	5057772380-1225 2022 1/5/2023	11000.2600.54416.0000.043935.0000	\$915.44
To provide POTS services to north schools in Frontier service area.		1	2300209	5057772390-1225 2022 1/5/2023	11000.2600.54416.0000.043935.0000	\$172.54
To provide POTS services to north schools in Frontier service area.		1	2300209	5057860700-1225 2022 1/5/2023	11000.2600.54416.0000.043935.0000	\$6.99
To provide POTS services to north schools in Frontier service area.		1	2300209	5057860903-1225 2022 1/5/2023	11000.2600.54416.0000.043935.0000	\$12.59
To provide POTS services to north schools in Frontier service area.		1	2300209	5057860908-1225 2022 1/5/2023	11000.2600.54416.0000.043935.0000	\$12.59
To provide POTS services to north schools in Frontier service area.		1	2300209	5057865323-1225 2022 1/5/2023	11000.2600.54416.0000.043935.0000	\$631.11

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To provide POTS services to north schools in Frontier service area.		1	2300209	5057865663-1225 2022 1/5/2023	11000.2600.54416.0000.043935.0000	\$291.01
To provide POTS services to north schools in Frontier service area.		1	2300209	5057865665-1225 2022 1/5/2023	11000.2600.54416.0000.043935.0000	\$754.60
To provide POTS services to north schools in Frontier service area.		1	2300209	5057867225-1225 2022 1/5/2023	11000.2600.54416.0000.043935.0000	\$83.19
Check #: 35094						
PO/InvoiceTotal:						\$5,888.84
Vendor Total:						\$5,888.84
FRONTLINE TECHNOLOGIES GROUP LLC						
Check Group:						
5% SERVICE FEE FOR MONTHLY MEDICAL CLAIMS		1	2301760	INVUS173462 1/4/2023	25153.2100.55915.2000.043177.0000	\$1,791.11
Check #: 35095						
PO/InvoiceTotal:						\$1,791.11
Vendor Total:						\$1,791.11
FULL CIRCLE CHIROPRACTIC						
Check Group:						
BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT ; DRUG SCREENING/DOT PHYSICALS FOR GMCS TRANSPORTATION EMPLOYEES JULY 2022 THRU JUNE 2023		1	2300047	1/4/2023 1/9/2023	13000.2700.55915.0000.043000.0000	\$240.00
Check #: 35096						
PO/InvoiceTotal:						\$240.00
Vendor Total:						\$240.00
GALLUP COCA COLA BOTTLING CO.						
Check Group:						
12OZALCANN12X2 DR PEPP		-3	2304184	1288446 1/6/2023	23028.1000.56118.0300.043039.0000	(\$38.46)

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12OZALCNN12X2 SPRITE F		-1	2304184	1288446 1/6/2023	23028.1000.56118.0300.043039.0000	(\$12.82)
12OZALCNN12X2 CHERRY		-1	2304184	1288446 1/6/2023	23028.1000.56118.0300.043039.0000	(\$11.05)
orange		-4	2304184	1288446 1/6/2023	23028.1000.56118.0300.043039.0000	(\$44.20)
stragbt frid		-2	2304184	1288446 1/6/2023	23028.1000.56118.0300.043039.0000	(\$22.10)
20OZPLBTN1X24 DASANI		10	2304184	172142 1/6/2023	23028.1000.56118.0300.043039.0000	\$208.30
12OZZALCNN12X2 COKE FR		10	2304184	172142 1/6/2023	23028.1000.56118.0300.043039.0000	\$128.20
12OZALCNN12X2 DR PEPP		10	2304184	172142 1/6/2023	23028.1000.56118.0300.043039.0000	\$128.20
12OZALCNN12X2 SPRITE F		6	2304184	172142 1/6/2023	23028.1000.56118.0300.043039.0000	\$76.92
12OZALCNN12X2 DT COKE		6	2304184	172142 1/6/2023	23028.1000.56118.0300.043039.0000	\$76.92
12OZALCNN12X2 DT DR P		6	2304184	172142 1/6/2023	23028.1000.56118.0300.043039.0000	\$76.92
12OZALCNN12X2 CHERRY		8	2304184	172142 1/6/2023	23028.1000.56118.0300.043039.0000	\$102.56
20OZPLBTN8X3 PADE FRT		8	2304184	172142 1/6/2023	23028.1000.56118.0300.043039.0000	\$176.08
20OZPLBTN8X3 PADE MT		8	2304184	172142 1/6/2023	23028.1000.56118.0300.043039.0000	\$176.08
23OZALCNN1X12 PEACE T		4	2304184	172142 1/6/2023	23028.1000.56118.0300.043039.0000	\$50.76
23OZALCNN1X12 PEACE T		4	2304184	172142 1/6/2023	23028.1000.56118.0300.043039.0000	\$50.76

Check #: 35097

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$1,123.07
Check Group:						
12OZALCNN12X2 COKE FR		6	2304598	1295084 1/10/2023	23028.1000.56118.0300.043064.0000	\$76.92
12OZALNNi2X2DR PEPP		6	2304598	1295084 1/10/2023	23028.1000.56118.0300.043064.0000	\$76.92
112OZALCAJN12X2COKEZE		3	2304598	1295084 1/10/2023	23028.1000.56118.0300.043064.0000	\$38.46
500MLPLBTN24X1 DASANI		6	2304598	1295084 1/10/2023	23028.1000.56118.0300.043064.0000	\$35.40
23OZALCNN1X12 PEACET		10	2304598	1295084 1/10/2023	23028.1000.56118.0300.043064.0000	\$126.90
Check #: 35097						
PO/InvoiceTotal:						\$354.60
Vendor Total:						\$1,477.67
GALLUP FIRE EXTINGUISHER INC	8016					
Check Group:						
ANNUAL STATIC AND FLOW TEST ON FIRE HYDRANTS FOR GMCS.		28	2300920	35049 1/10/2023	31701.4000.54315.0000.043000.0000	\$4,543.87
Check #: 35098						
PO/InvoiceTotal:						\$4,543.87
Check Group:						
RECHARGE, PARTS, SERVICE, AND NEW FIRE EXTINGUISHERS USED BY THE SCHOOL DISTRICTS.		1	2300923	32858 1/10/2023	31703.4000.54315.0000.043000.0000	\$95.00
TAX		1	2300923	32858 1/10/2023	31701.4000.54315.0000.043000.0000	\$7.78
RECHARGE, PARTS, SERVICE, AND NEW FIRE EXTINGUISHERS USED BY THE SCHOOL DISTRICTS.		1	2300923	35195 1/10/2023	31703.4000.54315.0000.043000.0000	\$812.50

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TAX		1	2300923	35195 1/10/2023	31701.4000.54315.0000.043000.0000	\$66.52
					Check #: 35098	
					PO/InvoiceTotal:	\$981.80
					Vendor Total:	\$5,525.67
GALLUP INDEPENDENT	8022					
Check Group:						
FULL PAGE, FULL COLOR ADS FOR 2022/2023 SY		1	2302929	12032022 1/5/2023	11000.2200.55915.0000.043972.0000	\$919.62
					Check #: 35099	
					PO/InvoiceTotal:	\$919.62
					Vendor Total:	\$919.62
GALLUP LUMBER & SUPPLY	99247					
Check Group:						
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	805105 1/3/2023	31701.4000.56118.0000.043000.0000	\$12.00
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	805106 1/3/2023	31701.4000.56118.0000.043000.0000	(\$12.00)
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	805969 1/6/2023	31701.4000.56118.0000.043000.0000	\$348.31
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	806142 1/5/2023	31701.4000.56118.0000.043000.0000	\$25.59
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	806146 1/5/2023	31701.4000.56118.0000.043000.0000	\$189.90
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	806155 1/5/2023	31701.4000.56118.0000.043000.0000	\$788.86

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MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	806182 1/9/2023	31701.4000.56118.0000.043000.0000	\$33.76
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	806184 1/5/2023	31701.4000.56118.0000.043000.0000	\$79.97
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	806199 1/5/2023	31701.4000.56118.0000.043000.0000	\$375.97
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	806214 1/5/2023	31701.4000.56118.0000.043000.0000	(\$4.53)
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	806219 1/5/2023	31701.4000.56118.0000.043000.0000	\$841.27
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	806221 1/5/2023	31701.4000.56118.0000.043000.0000	\$25.72
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	806223 1/5/2023	31701.4000.56118.0000.043000.0000	\$306.59
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	806249 1/5/2023	31701.4000.56118.0000.043000.0000	\$371.87
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	806268 1/10/2023	31701.4000.56118.0000.043000.0000	\$116.98
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	806337 1/5/2023	31701.4000.56118.0000.043000.0000	\$23.87
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	806398 1/5/2023	31701.4000.56118.0000.043000.0000	\$509.90
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	806416 1/10/2023	31701.4000.56118.0000.043000.0000	\$537.91

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	806667 1/6/2023	31701.4000.56118.0000.043000.0000	\$51.16
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	806668 1/6/2023	31701.4000.56118.0000.043000.0000	\$150.33
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	806673 1/6/2023	31701.4000.56118.0000.043000.0000	\$44.50
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	806691 1/6/2023	31701.4000.56118.0000.043000.0000	\$7.99
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	806714 1/6/2023	31701.4000.56118.0000.043000.0000	\$31.36
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	K06208 1/5/2023	31701.4000.56118.0000.043000.0000	\$268.54
Check #: 35100						
PO/InvoiceTotal:						\$5,125.82
Check Group:						
5X5 1/2" BALTIC BIRCH		10	2304055	104515 1/10/2023	11000.1000.56118.4021.043145.0000	\$784.50
*3/4X4X8 NAT BIRCH PLYWOOD 9 PLY		5	2304055	104515 1/10/2023	11000.1000.56118.4021.043145.0000	\$494.00
*3/4X4X8 RED OAK PLYWOOD		5	2304055	104515 1/10/2023	11000.1000.56118.4021.043145.0000	\$687.50
1X10 SUGAR PINE C-SELECT B/F		500	2304055	104515 1/10/2023	11000.1000.56118.4021.043145.0000	\$4,400.00
*2X4X8 STUD WHITE WOOD		20	2304055	104515 1/10/2023	11000.1000.56118.4021.043145.0000	\$89.80
SANDPAPR9X11WETDRY220GR 4/PK=-\$16.69 per PK		4	2304055	104515 1/10/2023	11000.1000.56118.4021.043145.0000	\$66.76

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SANDPAPR ALOX9X11 150CGR 4/PK=-\$24.16 per PK		4	2304055	104515 1/10/2023	11000.1000.56118.4021.043145.0000	\$96.64
SANDPAPER 100 GRIT 4/EA=- \$33.34 per EA		4	2304055	104515 1/10/2023	11000.1000.56118.4021.043145.0000	\$133.36
Check #: 35100						
PO/InvoiceTotal:						\$6,752.56
Check Group:						
ACE TURF SPREADER 65LB		2	2304614	806902 1/5/2023	11000.2600.56118.0000.043091.0000	\$111.98
Check #: 35100						
PO/InvoiceTotal:						\$111.98
Vendor Total:						\$11,990.36
GARDENSWARTZ TEAM SALES	20665					
Check Group:						
FIXED ASSETS > \$5000 F/A		-1	2302620	0000026780 1/9/2023	31701.4000.57331.0000.043000.0000	(\$6,420.00)
20'Hx80'L BACKSTOP SYSTEM		1	2302620	0000026780 1/9/2023	31701.4000.57331.0000.043000.0000	\$6,420.00
Check #: 35101						
PO/InvoiceTotal:						\$0.00
Vendor Total:						\$0.00
GLENDA BROWN						
Check Group:						
GMCS PROFESSIONAL SERVICES IN C.I.A. DEVELOPMENT JULY 1, 2022- JUNE 30, 2023- 74 DAYS TO SUPPORT DEVELOPMENT AND REVISION OF DISTRICT-WIDE CURRICULUM: ADAPTATION OF DISTRICT-WIDE CURRICULUM ADDITIONAL TOPICS TO BE DETERMINED \$800.00 PER DAY INCLUDES ALL EXPENSES.		3	2300343	321-2022 1/5/2023	11000.1000.55915.1010.043978.0000	\$2,523.00

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GMCS PROFESSIONAL SERVICES IN C.I.A. DEVELOPMENT JULY 1, 2022- JUNE 30, 2023- 74 DAYS TO SUPPORT DEVELOPMENT AND REVISION OF DISTRICT-WIDE CURRICULUM: ADAPTATION OF DISTRICT-WIDE CURRICULUM ADDITIONAL TOPICS TO BE DETERMINED \$800.00 PER DAY INCLUDES ALL EXPENSES.		3	2300343	322-2022	11000.1000.55915.1010.043978.0000	\$2,523.00
				1/5/2023		
GMCS PROFESSIONAL SERVICES IN C.I.A. DEVELOPMENT JULY 1, 2022- JUNE 30, 2023- 74 DAYS TO SUPPORT DEVELOPMENT AND REVISION OF DISTRICT-WIDE CURRICULUM: ADAPTATION OF DISTRICT-WIDE CURRICULUM ADDITIONAL TOPICS TO BE DETERMINED \$800.00 PER DAY INCLUDES ALL EXPENSES.		1.5	2300343	323-2022	11000.1000.55915.1010.043978.0000	\$1,261.50
				1/5/2023		
					Check #: 35102	
					PO/InvoiceTotal:	\$6,307.50
					Vendor Total:	\$6,307.50
GLENN'S PASTRIES	8094					
Check Group:						
4 Dozenuts		1	2304086	12062022	11000.1000.56118.4021.043978.0000	\$50.76
				1/9/2023		
2 Carafes coffee including cups and all condiments		1	2304086	12062022	11000.1000.56118.4021.043978.0000	\$50.00
				1/9/2023		
					Check #: 35103	
					PO/InvoiceTotal:	\$100.76
Check Group:						
4 Dozen Donuts		1	2304087	01042023	11000.1000.56118.4021.043978.0000	\$50.76
				1/9/2023		
2 Carafes coff including cups and all condiments		1	2304087	01042023	11000.1000.56118.4021.043978.0000	\$50.00
				1/9/2023		
					Check #: 35103	

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						PO/InvoiceTotal: <u>\$100.76</u>
						Vendor Total: <u>\$201.52</u>
GLOBAL INDUSTRIAL	2151					
Check Group:						
LUXOR 12-PORT CHARGING STATION FOR CHROMEBOOKS, LAPTOPS, TABLETS & MOBILE DIVICES		50	2300704	119598056 1/10/2023	24101.1000.56119.4020.043162.0000	\$12,494.49
						Check #: 35104
						PO/InvoiceTotal: <u>\$12,494.49</u>
						Vendor Total: <u>\$12,494.49</u>
GRAINGER INC.	8123					
Check Group:						
TRAFFIC ZONE MARKING PAINT, 5 GAL., WHITE RAE		99	2300658	9546839995 1/10/2023	31701.4000.56118.0000.043000.0000	\$16,238.97
TRAFFICE ZONE MARKING PAINT, 5 GAL., YELLOW RAE		90	2300658	9546839995 1/10/2023	31701.4000.56118.0000.043000.0000	\$15,773.40
						Check #: 35105
						PO/InvoiceTotal: <u>\$32,012.37</u>
Check Group:						
POTABLE CIRCULATING PUMP; BELL & GOSSETT		1	2300969	9551673008 1/10/2023	31701.4000.56118.0000.043000.0000	\$4,654.49
						Check #: 35105
						PO/InvoiceTotal: <u>\$4,654.49</u>
Check Group:						
Wire Shlv Unit,Cap:300 lb, 18inx63inx60in. Mfg Brand Name: GRAINGER APPROVED. Manufacturer Part NO: 32V401		5	2302868	9553363152 1/10/2023	11000.2400.56119.0170.043077.0000	\$1,511.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Wire Shlv Unit,Cap:300 lb, 18inx63inx60in. Mfg Brand Name: GRAINGER APPROVED. Manufacturer Part NO: 32V401		2	2302868	9557079077 1/10/2023	11000.2400.56119.0170.043077.0000	\$604.50
Check #: 35105						
PO/InvoiceTotal:						\$2,115.75
Check Group: NEW MEXICO FLAG, 4X6 FT, NYLON		4	2303407	9552248396 1/10/2023	11000.1000.56118.0170.043155.0000	\$274.12
Check #: 35105						
PO/InvoiceTotal:						\$274.12
Check Group: ADJ. STEPLADDER, ALUM., 6 TO 10 FT, 300 LB		1	2304366	9553684011 1/10/2023	11000.2600.56118.0000.043999.0000	\$485.00
Check #: 35105						
PO/InvoiceTotal:						\$485.00
Check Group: FAN BLADE, SIZE: 12; PITCH: 24; BLADES: 5; HUB BORE: 1/4		6	2304368	9552731672 1/10/2023	11000.2600.56118.0000.043999.0000	\$325.86
Check #: 35105						
PO/InvoiceTotal:						\$325.86
Check Group: KILOWATT (TM) FOLDING KNIFE W/STRIPPER		25	2304629	9560290554 1/5/2023	31200.2600.56216.0000.043930.0000	\$1,470.00
PIPE WRENCH, I-BEAM, SERRATED, 36"		1	2304629	9560290554 1/5/2023	31200.2600.56216.0000.043930.0000	\$273.37
INSERT BIT, SAE, 1/4", HEX, T10, T15, PK2		6	2304629	9560290554 1/5/2023	31200.2600.56216.0000.043930.0000	\$68.28
INSERT BIT,SAE,1/4",HEX,#1/3/16", PK2		6	2304629	9560290554 1/5/2023	31200.2600.56216.0000.043930.0000	\$73.86

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BEVERAGE COOLER, HARD SIDED,2.0GAL		10	2304629	9560290554 1/5/2023	31200.2600.56216.0000.043930.0000	\$358.50
INSERT BIT, SAE, 1/4", HEX, #2/1/4", PK2		6	2304629	9560290554 1/5/2023	31200.2600.56216.0000.043930.0000	\$75.72
INSERT BIT, SAE, 1/4", HEX, #2/1/4", PK2		6	2304629	9560290554 1/5/2023	31200.2600.56216.0000.043930.0000	\$68.28
MULTI-BIT SCREWDRIVER, 11-IN-1,SAE		10	2304629	9560290554 1/5/2023	31200.2600.56216.0000.043930.0000	\$228.80
Check #: 35105						
PO/InvoiceTotal:						\$2,616.81
Check Group:						
Glass Scraper, Stiff, 1-1/2", Carbon Steel. Manufacturer: STANLEY. Part Number: 28-500. Origin: US		5	2304645	9560290562 1/5/2023	11000.2600.56118.0170.043003.0000	\$9.65
Check #: 35105						
PO/InvoiceTotal:						\$9.65
Check Group:						
Sealed Ball Bearing Steel Silver /Red		10	2304701	9561737710 1/9/2023	11000.2500.56118.0000.043972.0000	\$31.20
Check #: 35105						
PO/InvoiceTotal:						\$31.20
Vendor Total:						\$42,525.25
GRANTS CHAMBER OF COMMERCE MINING MUSEUM	4603					
Check Group:						
STUDENT TICKETS		37	2302544	1889 1/5/2023	24101.1000.55817.4020.043091.0000	\$37.00
PARENT TICKETS		6	2302544	1889 1/5/2023	24101.1000.55817.4020.043091.0000	\$30.00
Check #: 35106						
PO/InvoiceTotal:						\$67.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$67.00
HAND2MIND, INC.	18469					
Check Group:						
DIFFERENTIATED LITERACY CTR, G5		1	2303082	INV000074314 1/10/2023	24106.1000.56118.2000.043075.0000	\$297.49
DIFFERENTIATED LITERACY CTR, G4		1	2303082	INV000074314 1/10/2023	24106.1000.56118.2000.043075.0000	\$297.49
Check #: 35107						
PO/InvoiceTotal:						\$594.98
Vendor Total:						\$594.98
HAVONA ENVIRONMENTAL INC						
Check Group:						
BLANKET PURCHASE ORDER FOR MOLD TESTING DISTRICT WIDE.		1	2300817	5527 1/10/2023	31703.4000.54315.0000.043000.0000	\$680.00
TAX		1	2300817	5527 1/10/2023	31701.4000.54315.0000.043000.0000	\$52.70
BLANKET PURCHASE ORDER FOR MOLD TESTING DISTRICT WIDE.		1	2300817	5549 1/10/2023	31703.4000.54315.0000.043000.0000	\$2,026.00
TAX		1	2300817	5549 1/10/2023	31701.4000.54315.0000.043000.0000	\$157.02
BLANKET PURCHASE ORDER FOR MOLD TESTING DISTRICT WIDE.		1	2300817	5551 1/10/2023	31703.4000.54315.0000.043000.0000	\$6,942.00
TAX		1	2300817	5551 1/10/2023	31701.4000.54315.0000.043000.0000	\$538.01
Check #: 35108						
PO/InvoiceTotal:						\$10,395.73
Vendor Total:						\$10,395.73

HIMES, PETRARCA & FESTER, ATTORNEYS

Check Group:

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LEGAL SERVICES JULY 1, 2022-JUNE 30, 2023		1	2300014	47304 1/11/2023	11000.2300.53413.0000.043999.0000	\$6,703.35
					Check #: 35109	
					PO/InvoiceTotal:	\$6,703.35
					Vendor Total:	\$6,703.35
HUGHES NETWORK SYSTEMS LLC						
Check Group:						
12 Subscription for for Satelite Broadband service for TGH		1	2300212	B1-403172576 1/5/2023	11000.2600.54416.0000.043935.0000	\$1,028.88
					Check #: 35110	
					PO/InvoiceTotal:	\$1,028.88
					Vendor Total:	\$1,028.88
ICE CAVES						
Check Group:						
STUDENT TICKETS	24179	53	2302429	102722 1/10/2023	24101.1000.55817.4020.043091.0000	\$318.00
ADULT TICKETS		10	2302429	102722 1/10/2023	24101.1000.55817.4020.043091.0000	\$120.00
					Check #: 35111	
					PO/InvoiceTotal:	\$438.00
					Vendor Total:	\$438.00
INDIAN PUEBLO CULTURAL CENTER						
Check Group:						
SCHOOL GROUP TOUR/CHILD		5	2303950	12142022 1/5/2023	24101.1000.55817.4020.043073.0000	\$30.00
CHAPERONES		3	2303950	12142022 1/5/2023	24101.1000.55817.4020.043073.0000	\$30.00
					Check #: 35112	
					PO/InvoiceTotal:	\$60.00
					Vendor Total:	\$60.00

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J.D. BULLINGTON GOV'T RELATIONS						
Check Group:						
CONSULTING SERVICES - LOBBYIST		1	2304230	GMCS-001 1/10/2023	11000.2300.55915.0000.043971.0000	\$4,170.03
					Check #: 35113	
					PO/InvoiceTotal:	\$4,170.03
					Vendor Total:	\$4,170.03
J3 SYSTEMS LLC						
Check Group:						
FUND 15100		1	2207259	2114 1/10/2023	15100.4000.54500.0000.043000.0750	\$204,593.71
CHANGE ORDER FOR URGENT ROOF REPAIR		1	2207259	2114 1/10/2023	15100.4000.54500.0000.043000.0000	\$32,089.28
					Check #: 35114	
					PO/InvoiceTotal:	\$236,682.99
Check Group:						
PROVIDE MATERIAL & LABOR FOR TWIN LAKES ELEMENTARY SCHOOL TO REPAIR AND COAT ROOF.		1	2208188	2117 1/9/2023	15100.4000.54500.0000.043000.0750	\$320,190.23
PROVIDE MATERIAL & LABOR FOR NAVAJO MIDDLE SCHOOL REPAIRED AND COATED.		1	2208188	2136 1/9/2023	15100.4000.54500.0000.043000.0750	\$139,029.64
PROVIDE MATERIAL & LABOR FOR TWIN LAKES ELEMENTARY SCHOOL TO REPAIR AND COAT ROOF.		1	2208188	2136 1/9/2023	15100.4000.54500.0000.043000.0750	\$19,030.01
CUCUT WALLS OPEN AS NEEDED AND PREP EXISTING FLASHING; RE-ADHERE WALLS USING CAV GRIP LOW ODOR ADHESIVES; SEAL CUT MEMBRANE USING HEAT WELDING AND/OR ALTERNATE SEAMING.		1	2208188	2136 1/9/2023	15100.4000.54500.0000.043000.0750	\$31,931.00
CHANGE ORDER FOR PARAPET REPAIR AT TWIN LAKES ELEM		1	2208188	2136 1/9/2023	15100.4000.54500.0000.043000.0000	\$19,894.59

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Check #: 35114						
PO/InvoiceTotal:						\$530,075.47
Vendor Total:						\$766,758.46
JEMEZ MOUNTAIN ELECTRIC COOP	286899					
Check Group:						
ELECTRICITY		1 0		113207-021-1226 22 1/4/2023	11000.2600.54411.0000.043089.0000	\$6,570.95
Check #: 35115						
PO/InvoiceTotal:						\$6,570.95
Vendor Total:						\$6,570.95
K & B COMPANY	2617					
Check Group:						
4.25 LB BULK NACHO CHIPS		10	2304546	9309685 1/5/2023	23028.1000.56118.0300.043055.0000	\$85.80
R&I HOT DOG BUNS 16CT		30	2304546	9309685 1/5/2023	23028.1000.56118.0300.043055.0000	\$149.10
Check #: 35116						
PO/InvoiceTotal:						\$234.90
Vendor Total:						\$234.90
KACHINA RENTALS LLC	20427					
Check Group:						
2 - 20' STORAGE CONTAINER RENTALS - #248, #509 JULY 1, 2022 THRU JUNE 30, 2023		2	2300074	127788 1/5/2023	21000.3100.55915.0000.043000.0000	\$238.02
1 - 40' STORAGE CONTAINER RENTAL - #177 JULY 1, 2022 THRU JUNE 30, 2023		1	2300074	127788 1/5/2023	21000.3100.55915.0000.043000.0000	\$151.46
Check #: 35117						
PO/InvoiceTotal:						\$389.48
Check Group:						

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40' STORAGE CONTAINER RENTAL 10/1/22 THRU 6/30/23		1	2302162	127787 1/5/2023	21000.3100.55915.0000.043000.0000	\$151.46
Check #: 35117						
PO/InvoiceTotal:						\$151.46
Vendor Total:						\$540.94
 KAGAN PROFESSIONAL DEVELOPMENT						
Check Group:						
MUSIC COURSE WORKBOOK (PER PARTICIPANT)*. DATES: TBD. MUSIC TEACHERS. 12 PARTICIPANTS.		7	2300342	668010 1/5/2023	24330.1000.53330.1010.043000.0000	\$140.00
MUSIC 2 DAY. DATES: TBD. MUSIC TEACHERS. 12 PARTICIPANTS.		1	2300342	K127681 1/5/2023	24330.1000.53330.1010.043000.0000	\$4,399.00
TRAVEL FEE		1	2300342	K127681 1/5/2023	24330.1000.53330.1010.043000.0000	\$750.00
Check #: 35118						
PO/InvoiceTotal:						\$5,289.00
Check Group:						
COACHING. DATES: TBD. HIROSHI MIYAMURA HS. 42 EDUCATORS (16-20 A DAY, 3 TRAINERS, FOR THIS COACHING, 6 DAYS EACH TRAINER)		1	2300384	K127677 1/5/2023	24330.1000.53330.1010.043000.0000	\$2,499.00
TRAVEL FEE. DATES: TBD. ELEMENTARY SCHOOLS NEED 48 TRAVEL DAYS. MIDDLE & HIGH SCHOOLS NEED 126 TRAVEL DAYS.		1	2300384	K127677 1/5/2023	24330.1000.53330.1010.043000.0000	\$750.00
COACHING. DATES: TBD. HIROSHI MIYAMURA HS. 42 EDUCATORS (16-20 A DAY, 3 TRAINERS, FOR THIS COACHING, 6 DAYS EACH TRAINER)		1	2300384	K127698 1/5/2023	24330.1000.53330.1010.043000.0000	\$2,499.00
COACHING. DATES: TBD. GALLUP HS. 31 EDUCATORS (16-20 A DAY, 2 TRAINERS FOR THIS COACHING, 6 DAYS EACH TRAINER)		1	2300384	K127732 1/5/2023	24330.1000.53330.1010.043000.0000	\$2,499.00

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COACHING. DATES; TBD. GALLUP CENTRAL HS. 9 EDUCATORS.		1	2300384	K127734 1/5/2023	24330.1000.53330.1010.043000.0000	\$2,499.00
TRAVEL FEE. DATES: TBD. ELEMENTARY SCHOOLS NEED 48 TRAVEL DAYS. MIDDLE & HIGH SCHOOLS NEED 126 TRAVEL DAYS.		1	2300384	K127734 1/5/2023	24330.1000.53330.1010.043000.0000	\$750.00
Check #: 35118						
PO/InvoiceTotal:						\$11,496.00
Vendor Total:						\$16,785.00
KAPLAN	12012					
Check Group:						
Chair Socks for Noise Reduction-Set of 96		20	2303545	0006434737 1/5/2023	11000.2400.56118.0170.043174.0000	\$4,079.20
Check #: 35119						
PO/InvoiceTotal:						\$4,079.20
Vendor Total:						\$4,079.20
KRS ENTERPRISES LLC						
Check Group:						
RESIDENTIAL PROPERTY MANAGEMENT SERVICES		262	2300083	1009 1/11/2023	11000.2600.55915.0000.043000.0000	\$61,296.21
Check #: 35120						
PO/InvoiceTotal:						\$61,296.21
Vendor Total:						\$61,296.21
LAKESHORE LEARNING MATERIALS	13007					
Check Group:						
LOOK WHAT I MADE ART FRAMES		2	2303053	640220110322 1/10/2023	24106.1000.56118.2000.043160.0000	\$56.98
Check #: 35121						
PO/InvoiceTotal:						\$56.98
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HI-INT INTR RDG FLD-GR4-5 ST WHICH CONSISTS OF:		1	2303065	640170110322 1/10/2023	24106.1000.56118.2000.043003.0000	\$141.55
GRAPHIC ORG WRITE-WIPE BOARDS		1	2303065	640170110322 1/10/2023	24106.1000.56118.2000.043003.0000	\$37.99
MATH BINGO LIBRARY-GR 3-5 WHICH CONSISTS OF:		1	2303065	640170110322 1/10/2023	24106.1000.56118.2000.043003.0000	\$78.84
BUILDING FRACTIONS ACTIVTY CTR		1	2303065	640170110322 1/10/2023	24106.1000.56118.2000.043003.0000	\$47.49
COMP SKILLS PRAC CARDS-GR 3-5		1	2303065	640170110322 1/10/2023	24106.1000.56118.2000.043003.0000	\$47.49
TRICKY WORDS-PHRASES CARDS WHICH CONSISTS OF:		1	2303065	640170110322 1/10/2023	24106.1000.56118.2000.043003.0000	\$66.49
CAN DO RDG INFO TEXT GM 3-4		1	2303065	640170110322 1/10/2023	24106.1000.56118.2000.043003.0000	\$21.84
REAL-WORKING CASH REGISTER		1	2303065	640170110322 1/10/2023	24106.1000.56118.2000.043003.0000	\$37.99
ENGLISH LANG LEARN GAMES LIB		1	2303065	640170110322 1/10/2023	24106.1000.56118.2000.043003.0000	\$170.05
CLASSIC SCHOOL GLOBE		1	2303065	640170110322 1/10/2023	24106.1000.56118.2000.043003.0000	\$66.49
GRAB-WRITE SOC-EMO PRMPT 3-5		1	2303065	640170110322 1/10/2023	24106.1000.56118.2000.043003.0000	\$33.24
LKSHR STARTER CASH PACK		1	2303065	640170110322 1/10/2023	24106.1000.56118.2000.043003.0000	\$11.39
BINGO PARTY		1	2303065	640170110322 1/10/2023	24106.1000.56118.2000.043003.0000	\$28.49

Check #: 35121

PO/InvoiceTotal: \$789.34

Check Group:

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LANG LIT INSTANT LEARN CART. WHICH CONSISTS OF:		2	2303812	766780120822 1/10/2023	27412.1000.56118.4020.043174.0000	\$3,418.10
INSTANT LEARNING CART GR K-2. WHICH CONSISTS OF:		10	2303812	766780120822 1/10/2023	27412.1000.56118.4020.043174.0000	\$12,340.50
INSTANT LEARNING CART GR 3-5. WHICH CONSISTS OF:		6	2303812	766780120822 1/10/2023	27412.1000.56118.4020.043174.0000	\$7,347.30
SOCIAL-EMOTIONAL BB COLLECTION		13	2303812	766780120822 1/10/2023	27412.1000.56118.4020.043174.0000	\$883.09
MOODS AND EMOTIONS BOOK SET		13	2303812	766780120822 1/10/2023	27412.1000.56118.4020.043174.0000	\$617.37
LEARNING TO GET ALONG BK SET		13	2303812	766780120822 1/10/2023	27412.1000.56118.4020.043174.0000	\$1,179.49
SOCIAL EMOTIONAL PB LB GR 4-5		7	2303812	766780120822 1/10/2023	27412.1000.56118.4020.043174.0000	\$548.66
MATH MANIP TOOLBOX-K=GR 1		250	2303812	766780120822 1/10/2023	27412.1000.56118.4020.043174.0000	\$5,935.00
MATH-MANIP TOOLBOX-GR 2-3		250	2303812	766780120822 1/10/2023	27412.1000.56118.4020.043174.0000	\$5,935.00
MATH MANIP TOOLBOX-GR 4-5		360	2303812	766780120822 1/10/2023	27412.1000.56118.4020.043174.0000	\$8,546.40
PLX-5PC HEIGHT-ADJ STOOL-MAPLE		60	2303812	766780120822 1/10/2023	27412.1000.56118.4020.043174.0000	\$11,343.00
SHATTERPRF SAFETY MIRRORS-36. WHICH CONSISTS OF:		20	2303812	766780120822 1/10/2023	27412.1000.56118.4020.043174.0000	\$1,519.80
Check #: 35121						
PO/InvoiceTotal:						\$59,613.71
Check Group:						
LAKESHORE TABLETOP DRYING RACK		1	2303813	766694120622 1/10/2023	11000.1000.56118.0170.043160.0000	\$94.52

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LIGHT TABLE MANIP CENTER		1	2303813	766694120622 1/10/2023	11000.1000.56118.0170.043160.0000	\$113.05
CIRCLE TIME LEARNING CENTER		1	2303813	766694120622 1/10/2023	11000.1000.56118.0170.043160.0000	\$94.52
ALL ABOUT LETTERS POCKET CHART		1	2303813	766694120622 1/10/2023	11000.1000.56118.0170.043160.0000	\$47.49
MOLD PLAY SENSORY SAND PURPLE		2	2303813	766694120622 1/10/2023	11000.1000.56118.0170.043160.0000	\$56.98
MAGIC WATER MARBLES MULRICLR		2	2303813	766694120622 1/10/2023	11000.1000.56118.0170.043160.0000	\$28.48
DESIGN BUILD WATER BLOCKS		2	2303813	766694120622 1/10/2023	11000.1000.56118.0170.043160.0000	\$39.98
Check #: 35121						
PO/InvoiceTotal:						\$475.02
Check Group:						
CAN DO PHOEMIC AWARENESS GM		2	2303814	766718120622 1/10/2023	24101.1000.56118.4020.043062.0000	\$43.68
RDG SKILLS DICE-CVC WORDS		4	2303814	766718120622 1/10/2023	24101.1000.56118.4020.043062.0000	\$94.96
Check #: 35121						
PO/InvoiceTotal:						\$138.64
Check Group:						
BLDG MATH SKILLS WW BRDS K-2		2	2304297	196146121922 1/10/2023	24101.1000.56118.4020.043077.0000	\$75.98
IT'S A SNAP-SIMPLE ADDITION CTR		1	2304297	196146121922 1/10/2023	24101.1000.56118.4020.043077.0000	\$28.49
TABLETOP HARDWD BLOCKS-CLASS		1	2304297	196146121922 1/10/2023	24101.1000.56118.4020.043077.0000	\$47.49
VOCABULARY QUICKIES-K-1		1	2304297	196146121922 1/10/2023	24101.1000.56118.4020.043077.0000	\$28.49

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WIKKI STIX ALPHABET CENTER		1	2304297	196146121922 1/10/2023	24101.1000.56118.4020.043077.0000	\$14.24
MAGNET PEOPLE-SET OF 12		1	2304297	196146121922 1/10/2023	24101.1000.56118.4020.043077.0000	\$22.79
UNIFIX CUBES-200 PCS		1	2304297	196146121922 1/10/2023	24101.1000.56118.4020.043077.0000	\$31.34
BEST-BUY BOOK BAGS-SET OF 6		1	2304297	196146121922 1/10/2023	24101.1000.56118.4020.043077.0000	\$15.19
BEST-BUY TOTE BAGS-SET OF 10		1	2304297	196146121922 1/10/2023	24101.1000.56118.4020.043077.0000	\$31.34
NUMBER TRAIN FLOOR PUZZLE		1	2304297	196146121922 1/10/2023	24101.1000.56118.4020.043077.0000	\$14.24
SEQUENCING TRAINS 1-100		1	2304297	196146121922 1/10/2023	24101.1000.56118.4020.043077.0000	\$31.34
ALPHABET TRAIN FLOOR PUZZLE		1	2304297	196146121922 1/10/2023	24101.1000.56118.4020.043077.0000	\$14.24
FIRST PICT-STORY COMP BK-10. WHICH CONSISTS OF:		4	2304297	196146121922 1/10/2023	24101.1000.56118.4020.043077.0000	\$132.96
DAILY MATH JNL GR 1 SET OF 10		4	2304297	196146121922 1/10/2023	24101.1000.56118.4020.043077.0000	\$186.16
DOUGH 4 CLR ASSTMNT PACK		11	2304297	196146121922 1/10/2023	24101.1000.56118.4020.043077.0000	\$62.59
I CAN BUILD SIMPLE WORDS		1	2304297	196146121922 1/10/2023	24101.1000.56118.4020.043077.0000	\$37.99
TABLETOP PAPER CENTER		1	2304297	196146121922 1/10/2023	24101.1000.56118.4020.043077.0000	\$28.49
HAND MAGNIFIERS-SET OF 12		1	2304297	196146121922 1/10/2023	24101.1000.56118.4020.043077.0000	\$37.99
MEASUREMENT BINGO-GR 2-3		1	2304297	196146121922 1/10/2023	24101.1000.56118.4020.043077.0000	\$13.29

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TEN-FRAMES CARD DECKS-SET 8		3	2304297	196146121922 1/10/2023	24101.1000.56118.4020.043077.0000	\$85.47
LAKESHORE STUDENT CLOCK-12EA		2	2304297	196146121922 1/10/2023	24101.1000.56118.4020.043077.0000	\$47.48
SHATTERPRF SAFETY MIRRORS-12		2	2304297	196146121922 1/10/2023	24101.1000.56118.4020.043077.0000	\$56.98
FLIP-READ SIGHT-WORD SENTENCES		1	2304297	196146121922 1/10/2023	24101.1000.56118.4020.043077.0000	\$47.49
ROLL-SOLVE PLACE VALUE GAME		1	2304297	196146121922 1/10/2023	24101.1000.56118.4020.043077.0000	\$18.99
VISUALIZE MATH W-WIPE BOARDS		2	2304297	196146121922 1/10/2023	24101.1000.56118.4020.043077.0000	\$75.98
OPERATIONS GRB-MATCH LOCK 2-3		1	2304297	196146121922 1/10/2023	24101.1000.56118.4020.043077.0000	\$37.99
GRAPHIC ORG WRITE-WIPE BOARDS		1	2304297	196146121922 1/10/2023	24101.1000.56118.4020.043077.0000	\$37.99
REUSABLE W-W POCKET-SET OF 10		1	2304297	196146121922 1/10/2023	24101.1000.56118.4020.043077.0000	\$21.84
ROLL-SOLVE PLACE VALUE GAME		1	2304297	196146121922 1/10/2023	24101.1000.56118.4020.043077.0000	\$18.99
DESIGN-PLAY STEAM CARS KIT		3	2304297	196146121922 1/10/2023	24101.1000.56118.4020.043077.0000	\$85.47
DESIGN-PLAY STEAM PLANES KIT		2	2304297	196146121922 1/10/2023	24101.1000.56118.4020.043077.0000	\$37.98
RAINBOW SCRATCH PAPER		1	2304297	196146121922 1/10/2023	24101.1000.56118.4020.043077.0000	\$10.44
RAINBW SCRATCH BKMRKS-SET 30		1	2304297	196146121922 1/10/2023	24101.1000.56118.4020.043077.0000	\$8.54

Check #: 35121

PO/InvoiceTotal: \$1,446.27

Check Group:

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REMOTE-CONTROL GEAR-BOT		10	2304306	195477122122 1/10/2023	27412.1000.56118.4020.043091.0000	\$664.90
REMOTE-CONTROL GEAR-BOT		49	2304306	195477122122 1/10/2023	27412.1000.56118.4020.043091.0000	\$3,258.01
FLX SPC JMB TRDRP BNBG ST-BU		25	2304306	195477122122 1/10/2023	27412.1000.56118.4020.043091.0000	\$5,438.75
HOBERMAN SPHERE		1	2304306	195477122122 1/10/2023	27412.1000.56118.4020.043091.0000	\$17.09
CLASSROOM CALMING KIT WHICH CONSISTS OF:		20	2304306	195477122122 1/10/2023	27412.1000.56118.4020.043091.0000	\$1,139.80
MATH MANIP TOOLBX-K GR1 10EA WHICH CONSISTS OF:		11	2304306	195477122122 1/10/2023	27412.1000.56118.4020.043091.0000	\$2,602.05
MATH MANIP TOOLBX-GR 2-3 10EA WHICH CONSIST OF:		15	2304306	195477122122 1/10/2023	27412.1000.56118.4020.043091.0000	\$3,548.25
MATH MANIP TOOLBX-GR4-5 10EA WHICH CONSIST OF:		11	2304306	195477122122 1/10/2023	27412.1000.56118.4020.043091.0000	\$2,602.05
SOCIAL-EMOTIONAL BB COLLECTION		35	2304306	195477122122 1/10/2023	27412.1000.56118.4020.043091.0000	\$2,377.55
LEARNING TO GET ALONG BK SET		1	2304306	195477122122 1/10/2023	27412.1000.56118.4020.043091.0000	\$90.73
SOCIAL-EMOTIONAL BB COLLECTION		1	2304306	195477122122 1/10/2023	27412.1000.56118.4020.043091.0000	\$67.93
MOODS AND EMOTIONS BOOK SET		1	2304306	195477122122 1/10/2023	27412.1000.56118.4020.043091.0000	\$47.49
FLX-SPC HEIGHT-ADJ STOOL-MAPLE		6	2304306	195477122122 1/10/2023	27412.1000.56119.4020.043091.0000	\$1,134.30

Check #: 35121

PO/InvoiceTotal: \$22,988.90

Check Group:

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TOUCH-LEARN PICTURE CARD LIBRY		6	2304497	266796121922 1/10/2023	24109.1000.56118.2000.043177.0000	\$227.94
3-MINUTE GIANT SAND TIMER		5	2304497	266796121922 1/10/2023	24109.1000.56118.2000.043177.0000	\$94.95
5-MINUTE GIANT SAND TIMER		5	2304497	266796121922 1/10/2023	24109.1000.56118.2000.043177.0000	\$94.95
POP N PLAY DIMPL DIGITS		10	2304497	266796121922 1/10/2023	24109.1000.56118.2000.043177.0000	\$189.90
POP N PLAY DIMPL DUO		10	2304497	266796121922 1/10/2023	24109.1000.56118.2000.043177.0000	\$237.40
EXPLORE-PLAY ACTIVITY RATTLES		5	2304497	266796121922 1/10/2023	24109.1000.56118.2000.043177.0000	\$142.45
BABY BAND		10	2304497	266796121922 1/10/2023	24109.1000.56118.2000.043177.0000	\$332.40
LIGHT-UP MUSICAL SHAPE SORTER		5	2304497	266796121922 1/10/2023	24109.1000.56118.2000.043177.0000	\$132.95
LEARN TO COUNT ACTIVITY BOOK		10	2304497	266796121922 1/10/2023	24109.1000.56118.2000.043177.0000	\$313.40
Check #: 35121						
PO/InvoiceTotal:						\$1,766.34
Check Group:						
PLASTIC MARACAS - PAIR		3	2304600	305479122922 1/10/2023	11000.1000.56118.4010.043130.0000	\$28.47
Check #: 35121						
PO/InvoiceTotal:						\$28.47
Vendor Total:						\$87,303.67
LAMBSON TRANSPORTATION LLC	25759					
Check Group:						
MONTHLY GMCS TRANSPORTATION CONTRACT SERVICES IN RAMAH FOR SY 2022-2023		1	2300075	12312022A 1/5/2023	13000.2700.55112.0000.043000.0000	\$23,509.80

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Check #: 35122						
PO/InvoiceTotal:						\$23,509.80
Check Group:						
MONTHLY RENTAL FEES FOR GMCS DISTRICT TRANSPORTATION SERVICES IN RAMAH SY 2022-2023		1	2300076	12312022B 1/5/2023	13000.2700.54620.0000.043000.0000	\$2,132.70
Check #: 35122						
PO/InvoiceTotal:						\$2,132.70
Vendor Total:						\$25,642.50
LEXIA LEARNING SYSTEMS LLC						
Check Group:						
LEXIA ENGLISH STUDENT SUBSCRIPTION RENEWAL FOR CATHERINE A MILLER - SY 22-23 EFF. 07/30/22-06/30/23		145	2300695	SIN087290A 1/5/2023	24153.1000.56113.1010.043034.0000	\$13,050.00
LEXIA ENGLISH STUDENT SUBSCRIPTION RENEWAL FOR CHEE DODGE - SY 22-23 EFF. 07/30/22-06/30/23		66	2300695	SIN087290A 1/5/2023	24153.1000.56113.1010.043030.0000	\$5,940.00
LEXIA ENGLISH STUDENT SUBSCRIPTION RENEWAL FOR CROWNPOINT ELEMENTARY - SY 22-23 EFF. 07/30/22-06/30/23		105	2300695	SIN087290A 1/5/2023	24153.1000.56113.1010.043038.0000	\$9,450.00
LEXIA ENGLISH STUDENT SUBSCRIPTION RENEWAL FOR DAVID SKEET - SY 22-23 EFF. 07/30/22-06/30/23		58	2300695	SIN087290A 1/5/2023	24153.1000.56113.1010.043160.0000	\$5,220.00
LEXIA ENGLISH STUDENT SUBSCRIPTION RENEWAL FOR NAVAJO ELEMENTARY - SY 22-23 EFF. 07/30/22-06/30/23		66	2300695	SIN087290A 1/5/2023	24153.1000.56113.1010.043079.0000	\$5,940.00
LEXIA ENGLISH STUDENT SUBSCRIPTION RENEWAL FOR RAMAH ELEMENTARY - SY 22-23 EFF. 07/30/22-06/30/23		45	2300695	SIN087290A 1/5/2023	24153.1000.56113.1010.043132.0000	\$4,050.00

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LEXIA ENGLISH STUDENT SUBSCRIPTION RENEWAL FOR TWIN LAKES ELEMENTARY - SY 22-23 EFF. 07/30/22-06/30/23		34	2300695	SIN087290A 1/5/2023	24153.1000.56113.1010.043170.0000	\$3,060.00
LEXIA ENGLISH STUDENT SUBSCRIPTION RENEWAL FOR DEL NORTE - SY 22-23 EFF. 07/30/22-06/30/23		116	2300695	SIN087290A 1/5/2023	24153.1000.56113.1010.043174.0000	\$10,440.00
LEXIA ENGLISH STUDENT SUBSCRIPTION RENEWAL FOR INDIAN HILLS - SY 22-23 EFF. 07/30/22-06/30/23		62	2300695	SIN087290A 1/5/2023	24153.1000.56113.1010.043062.0000	\$5,580.00
LEXIA ENGLISH STUDENT SUBSCRIPTION RENEWAL FOR JEFFERSON - SY 22-23 EFF. 07/30/22-06/30/23		115	2300695	SIN087290A 1/5/2023	24153.1000.56113.1010.043066.0000	\$10,350.00
LEXIA ENGLISH STUDENT SUBSCRIPTION RENEWAL FOR LINCOLN - SY 22-23 EFF. 07/30/22-06/30/23		59	2300695	SIN087290A 1/5/2023	24153.1000.56113.1010.043077.0000	\$5,310.00
LEXIA ENGLISH STUDENT SUBSCRIPTION RENEWAL FOR RED ROCK - SY 22-23 EFF. 07/30/22-06/30/23		36	2300695	SIN087290A 1/5/2023	24153.1000.56113.1010.043134.0000	\$3,240.00
LEXIA ENGLISH STUDENT SUBSCRIPTION RENEWAL FOR STAGECOACH - SY 22-23 EFF. 07/30/22-06/30/23		71	2300695	SIN087290A 1/5/2023	24153.1000.56113.1010.043152.0000	\$6,390.00
LEXIA ENGLISH STUDENT SUBSCRIPTION FOR THOREAU ELEMENTARY - SY 22-23 EFF. 07/30/22-06/30/23		147	2300695	SIN087290A 1/5/2023	24153.1000.56113.1010.043162.0000	\$12,708.15
LEXIA ENGLISH STUDENT SUBSCRIPTION FOR TOHATCHI ELEMENTARY - SY 22-23 EFF. 07/30/22-06/30/23		50	2300695	SIN087290A 1/5/2023	24153.1000.56113.1010.043164.0000	\$4,322.50
LEXIA ENGLISH STUDENT SUBSCRIPTION FOR TURPEN ELEMENTARY- SY 22-23 EFF. 07/30/22-06/30/23		114	2300695	SIN087290A 1/5/2023	24153.1000.56113.1010.043091.0000	\$9,855.30
LEXIA ENGLISH STUDENT SUBSCRIPTION FOR TWIN LAKES ELMENTARY - SY 22-23 EFF. 07/30/22-06/30/23		45	2300695	SIN087290A 1/5/2023	24153.1000.56113.1010.043170.0000	\$3,890.25

Check #: 35123

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1399

01/11/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$118,796.20
						Vendor Total: \$118,796.20
LOWES PAY AND SAVE INC	25822					
Check Group:						
APTT NIGHT ON 12-1-2022 TO PURCHASE: HOT CHOCOLATE NOT TO EXCEED \$63.00		1	2303830	221130-17-12-12- 10 1/10/2023	24101.1000.56118.0200.043091.0000	\$61.73
						Check #: 35124
						PO/InvoiceTotal: \$61.73
Check Group:						
DO NOT EXCEED \$800.00. REFRESHMENTS FOR PEOPLE ATTENDING HOLIDAY PROGRAM ON DECEMBER 8, 2022 FROM 8:30 AM TO ?. ITEMS TO PURCHASE: COOKIES, NAPKINS, PLATES, CUPS, SPOONS, COFFEE, SUGAR, COFFEE CREAMER, & WATER.		1	2304172	221208-186-3-3-2 1/5/2023	25147.1000.56118.0400.043174.0000	\$418.01
						Check #: 35124
						PO/InvoiceTotal: \$418.01
						Vendor Total: \$479.74
MARYLAND INTERPRETING SERVICES, INC.						
Check Group:						
INTERPRETING SERVICES; AUGUST 16, 2022 TO NOVEMBER 16, 2022		1	2301079	22948A 1/10/2023	11000.2100.53217.2000.043177.0000	\$5,620.39
INTERPRETING SERVICES; AUGUST 16, 2022 TO NOVEMBER 16, 2022		1	2301079	22948B 1/4/2023	11000.2100.53217.2000.043177.0000	\$5,828.55
						Check #: 35125
						PO/InvoiceTotal: \$11,448.94
						Vendor Total: \$11,448.94
MIDWEST SPORTS						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1399

01/11/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TOURNA BALLPORT 80 BALL HOPPER RED BP 80 R		2	2304296	2234340701 1/10/2023	11000.1000.56118.9255.043073.0000	\$59.90
					Check #: 35126	
					PO/InvoiceTotal:	\$59.90
					Vendor Total:	\$59.90
MILLENNIUM MEDIA	16618					
Check Group:						
radio campaign FOR FY 2023 JULY-JUNE 2023 SPORTS PACKAGE, SAMMY C'S OLDIES SHOW 2X30S IN SHOW PLUES BONUS SPOTS, DOUBLE WHAMMY 2X30S, IN SHOW LIVE PLUS 2X30 BONUS WEKLY SPOTS, SPANISH SHOW 3X30S PLUS BONUS, 6X60S ON KYAT NAVAJO LANGUAGE COUNTRY MUSIC STATION, 11, 30S SPOTS AND 2368 SPOTS SCHEDULED FROM 6AM-7PM, 1184 BONUS SPOTS WHERE INVENTORY ALLOWS.		1	2300039	605-038845 1/5/2023	11000.2200.55915.0000.043972.0000	\$415.44
radio campaign FOR FY 2023 JULY-JUNE 2023 SPORTS PACKAGE, SAMMY C'S OLDIES SHOW 2X30S IN SHOW PLUES BONUS SPOTS, DOUBLE WHAMMY 2X30S, IN SHOW LIVE PLUS 2X30 BONUS WEKLY SPOTS, SPANISH SHOW 3X30S PLUS BONUS, 6X60S ON KYAT NAVAJO LANGUAGE COUNTRY MUSIC STATION, 11, 30S SPOTS AND 2368 SPOTS SCHEDULED FROM 6AM-7PM, 1184 BONUS SPOTS WHERE INVENTORY ALLOWS.		1	2300039	605-048082 1/5/2023	11000.2200.55915.0000.043972.0000	\$415.44
radio campaign FOR FY 2023 JULY-JUNE 2023 SPORTS PACKAGE, SAMMY C'S OLDIES SHOW 2X30S IN SHOW PLUES BONUS SPOTS, DOUBLE WHAMMY 2X30S, IN SHOW LIVE PLUS 2X30 BONUS WEKLY SPOTS, SPANISH SHOW 3X30S PLUS BONUS, 6X60S ON KYAT NAVAJO LANGUAGE COUNTRY MUSIC STATION, 11, 30S SPOTS AND 2368 SPOTS SCHEDULED FROM 6AM-7PM, 1184 BONUS SPOTS WHERE INVENTORY ALLOWS.		1	2300039	605-048083 1/5/2023	11000.2200.55915.0000.043972.0000	\$156.87

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1399

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
radio campaign FOR FY 2023 JULY-JUNE 2023 SPORTS PACKAGE, SAMMY C'S OLDIES SHOW 2X30S IN SHOW PLUES BONUS SPOTS, DOUBLE WHAMMY 2X30S, IN SHOW LIVE PLUS 2X30 BONUS WEKLY SPOTS, SPANISH SHOW 3X30S PLUS BONUS, 6X60S ON KYAT NAVAJO LANGUAGE COUNTRY MUSIC STATION, 11, 30S SPOTS AND 2368 SPOTS SCHEDULED FROM 6AM-7PM, 1184 BONUS SPOTS WHERE INVENTORY ALLOWS.		1	2300039	605-048085 1/5/2023	11000.2200.55915.0000.043972.0000	\$405.70
radio campaign FOR FY 2023 JULY-JUNE 2023 SPORTS PACKAGE, SAMMY C'S OLDIES SHOW 2X30S IN SHOW PLUES BONUS SPOTS, DOUBLE WHAMMY 2X30S, IN SHOW LIVE PLUS 2X30 BONUS WEKLY SPOTS, SPANISH SHOW 3X30S PLUS BONUS, 6X60S ON KYAT NAVAJO LANGUAGE COUNTRY MUSIC STATION, 11, 30S SPOTS AND 2368 SPOTS SCHEDULED FROM 6AM-7PM, 1184 BONUS SPOTS WHERE INVENTORY ALLOWS.		1	2300039	605-081285 1/5/2023	11000.2200.55915.0000.043972.0000	\$272.63
radio campaign FOR FY 2023 JULY-JUNE 2023 SPORTS PACKAGE, SAMMY C'S OLDIES SHOW 2X30S IN SHOW PLUES BONUS SPOTS, DOUBLE WHAMMY 2X30S, IN SHOW LIVE PLUS 2X30 BONUS WEKLY SPOTS, SPANISH SHOW 3X30S PLUS BONUS, 6X60S ON KYAT NAVAJO LANGUAGE COUNTRY MUSIC STATION, 11, 30S SPOTS AND 2368 SPOTS SCHEDULED FROM 6AM-7PM, 1184 BONUS SPOTS WHERE INVENTORY ALLOWS.		1	2300039	605-081286 1/5/2023	11000.2200.55915.0000.043972.0000	\$415.44
radio campaign FOR FY 2023 JULY-JUNE 2023 SPORTS PACKAGE, SAMMY C'S OLDIES SHOW 2X30S IN SHOW PLUES BONUS SPOTS, DOUBLE WHAMMY 2X30S, IN SHOW LIVE PLUS 2X30 BONUS WEKLY SPOTS, SPANISH SHOW 3X30S PLUS BONUS, 6X60S ON KYAT NAVAJO LANGUAGE COUNTRY MUSIC STATION, 11, 30S SPOTS AND 2368 SPOTS SCHEDULED FROM 6AM-7PM, 1184 BONUS SPOTS WHERE INVENTORY ALLOWS.		1	2300039	605-084485 1/5/2023	11000.2200.55915.0000.043972.0000	\$415.44

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1399

01/11/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
radio campaign FOR FY 2023 JULY-JUNE 2023 SPORTS PACKAGE, SAMMY C'S OLDIES SHOW 2X30S IN SHOW PLUES BONUS SPOTS, DOUBLE WHAMMY 2X30S, IN SHOW LIVE PLUS 2X30 BONUS WEKLY SPOTS, SPANISH SHOW 3X30S PLUS BONUS, 6X60S ON KYAT NAVAJO LANGUAGE COUNTRY MUSIC STATION, 11, 30S SPOTS AND 2368 SPOTS SCHEDULED FROM 6AM-7PM, 1184 BONUS SPOTS WHERE INVENTORY ALLOWS.		1	2300039	605-084486 1/5/2023	11000.2200.55915.0000.043972.0000	\$110.35
Check #: 35127						
PO/InvoiceTotal:						\$2,607.31
Vendor Total:						\$2,607.31
NASCO EDUCATION LLC						
Check Group:						
CANVAS BOARD NASCO 9X12 LBS: .40		2	2303781	385894 1/10/2023	11000.1000.56118.0170.043003.0000	\$30.32
Check #: 35128						
PO/InvoiceTotal:						\$30.32
Vendor Total:						\$30.32
NATIONAL BUSINESS FURNITURE						
Check Group:						
EXECUTIVE DESK AND CREDENZA		1	2304503	MK587593-TDQ 1/10/2023	11000.2400.56119.0170.043160.0000	\$1,871.11
66X30 DOUBLE PED STEEL DESK		2	2304503	MK587593-TDQ 1/10/2023	11000.2400.56119.0170.043160.0000	\$1,582.20
66X78 L-SHAPED STEEL DESK		1	2304503	MK587593-TDQ 1/10/2023	11000.2400.56119.0170.043160.0000	\$1,124.10
SHIPPING		1	2304503	MK587593-TDQ 1/10/2023	11000.2400.56119.0170.043160.0000	\$788.50
Check #: 35129						
PO/InvoiceTotal:						\$5,365.91
Vendor Total:						\$5,365.91

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1399

01/11/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NAVAJO TRACTOR	15099					
Check Group:						
1 TOP HAT SINGLE AXLE TRAILER 2,990# 2022		1	2300594	62993 1/9/2023	21000.3100.56119.0000.043000.0000	\$2,500.00
					Check #: 35130	
						PO/InvoiceTotal: \$2,500.00
Check Group:						
TOP HAT TRAILER, 2021, 16x77		1	2301921	62976 1/5/2023	28208.3100.56119.0000.043000.0000	\$3,500.00
					Check #: 35130	
						PO/InvoiceTotal: \$3,500.00
						Vendor Total: \$6,000.00
NEW MEXICO ACTIVITIES ASSOC.	15164					
Check Group:						
WEIGHT ASSESSMENT FOR 27 GALLUP HIGH SCHOOL WRESTLERS		22	2304624	220194 1/5/2023	11000.1000.55915.9248.043055.0000	\$110.00
					Check #: 35131	
						PO/InvoiceTotal: \$110.00
						Vendor Total: \$110.00
NEW MEXICO GAS COMPANY, INC.						
Check Group:						
BUILDING HEAT-NATURAL GAS		1	0	1394709-1222202 2 1/9/2023	11000.2600.54412.0000.043145.0000	\$9,540.78
					Check #: 35132	
						PO/InvoiceTotal: \$9,540.78
						Vendor Total: \$9,540.78
NEXSTAR MEDIA						
Check Group:						

Gallup-McKinley County School District #1

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Voucher Batch Number: 1399

01/11/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FIFA SPONSORSHIP PACKAGE FOR ADVERTISING: NOV 1 - DEC 18, 2022		1	2303040	3757285-1 1/4/2023	11000.2500.55400.0000.043975.0000	\$4,902.00
Check #: 35133						
PO/InvoiceTotal:						\$4,902.00
Vendor Total:						\$4,902.00
NIMCO	6484					
Check Group:						
BRACELET: CLELEBRATE LIFE LIVE DRUG FREE		350	2302331	518182 1/5/2023	11000.2400.56118.0170.043034.0000	\$262.50
CUP: CELEBRATE LIFE LIVE DRUG FREE COLOR CHNG, ASST		300	2302331	518182 1/5/2023	11000.2400.56118.0170.043034.0000	\$237.00
DOG TAG: CELEBRATE LIFE LIVE DRUG FREE		300	2302331	518182 1/5/2023	11000.2400.56118.0170.043034.0000	\$297.00
SELF STICK RIBBON: CELEBRATE LIFE LIVE DRUG FREE SET/100		4	2302331	518182 1/5/2023	11000.2400.56118.0170.043034.0000	\$41.00
PENCILS: CELEBRATE LIFE LIVE DRUG FREE BX/100		4	2302331	518182 1/5/2023	11000.2400.56118.0170.043034.0000	\$112.00
POSTER: CELEBRATE LIFE LIVE DRUG FREE		10	2302331	518182 1/5/2023	11000.2400.56118.0170.043034.0000	\$19.90
SHIPPING		1	2302331	518182 1/5/2023	11000.2400.56118.0170.043034.0000	\$30.00
Check #: 35134						
PO/InvoiceTotal:						\$999.40
Vendor Total:						\$999.40
NM ASSOCIATION OF SCHOOL BUSINESS OFFICI	16639					
Check Group:						
WINTER CONFERENCE REGISTRATION FEBRUARY 15-17 2023 FOR KATHERINE CRISLER		1	2304675	200005659 1/9/2023	11000.2500.53330.0000.043972.0000	\$295.00
Check #: 35135						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1399

01/11/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: \$295.00	
						Vendor Total: \$295.00	
NTUA_15214	15214						
Check Group:							
ELECTRICITY		1	0	36001276067-122 922 1/4/2023	11000.2600.54411.0000.043120.0000	\$16,462.92	
ELECTRICITY		1	0	36001276067-122 922 1/4/2023	11000.2600.54411.0000.043164.0000	\$16,834.76	
ELECTRICITY		1	0	36001276067-122 922 1/4/2023	13000.2700.54411.0000.043000.0000	\$256.45	
BUILDING HEAT-NATURAL GAS		1	0	36001276067-122 922 1/4/2023	13000.2700.54412.0000.043000.0000	\$762.30	
WATER/SEWAGE		1	0	36001276067-122 922 1/4/2023	13000.2700.54415.0000.043000.0000	\$74.55	
ELECTRICITY		1	0	36001276067-122 922 1/4/2023	11000.2600.54411.0000.043064.0000	\$20,266.89	
BUILDING HEAT-NATURAL GAS		1	0	36001276067-122 922 1/4/2023	11000.2600.54412.0000.043064.0000	\$20,349.72	
WATER/SEWAGE		1	0	36001276067-122 922 1/4/2023	11000.2600.54415.0000.043064.0000	\$2,561.94	
BUILDING HEAT-NATURAL GAS		1	0	36001276067-122 922 1/4/2023	11000.2600.54412.0000.043170.0000	\$10,666.66	
WATER/SEWAGE		1	0	36001276067-122 922 1/4/2023	11000.2600.54415.0000.043170.0000	\$843.04	

Gallup-McKinley County School District #1

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Voucher Batch Number: 1399

01/11/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRICITY		1	0	36001276067-122 922 1/4/2023	11000.2600.54411.0000.043170.0000	\$7,270.91
ELECTRICITY		1	0	36001276068-122 922 1/4/2023	11000.2600.54411.0000.043064.0000	\$5,238.03
BUILDING HEAT-NATURAL GAS		1	0	36001276068-122 922 1/4/2023	11000.2600.54412.0000.043064.0000	\$7,467.28
ELECTRICITY		1	0	36001276069-122 922 1/4/2023	11000.2600.54411.0000.043064.0000	\$268.14
BUILDING HEAT-NATURAL GAS		1	0	36001276069-122 922 1/4/2023	11000.2600.54412.0000.043064.0000	\$1,489.51
BUILDING HEAT-NATURAL GAS		1	0	36001276070-122 922 1/4/2023	11000.2600.54412.0000.043064.0000	\$344.14
ELECTRICITY		1	0	36001276070-122 922 1/4/2023	11000.2600.54411.0000.043170.0000	\$522.95

Check #: 35136

PO/InvoiceTotal: \$111,680.19

Vendor Total: \$111,680.19

PETERSON'S WATER TREATMENT

Check Group:

PROVIDE LABOR AND MATERIAL FOR PWT CLEANING, FLUSHING, GLYCOL AND FILTER FEEDER AT INDIAN HILLS ELEMENTARY HEAT PUMP SYSTEM AS PER QUOTE DATED 10.03.2022.		1	2302608	12901 1/9/2023	31703.4000.54315.0000.043000.0000	\$7,894.00
NM GRT @ 8.1875% ON LABOR AND TRAVEL ONLY		1	2302608	12901 1/9/2023	31701.4000.54315.0000.043000.0000	\$75.49

Check #: 35137

PO/InvoiceTotal: \$7,969.49

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1399

01/11/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PROVIDE LABOR AND MATERIAL TO INSTALL PROPYLENE GLYCOL AT TWIN LAKES ELEMENTARY SCHOOL.		1	2302609	12759 1/10/2023	31703.4000.54315.0000.043000.0000	\$1,200.00
TAX		1	2302609	12759 1/10/2023	31701.4000.54315.0000.043000.0000	\$98.25
					Check #: 35137	
					PO/InvoiceTotal:	\$1,298.25
					Vendor Total:	\$9,267.74
PIT STOP BODY SHOP						
Check Group:						
ENTRANCE DOOR		1	2303568	5290 1/9/2023	13000.2700.54314.0000.043000.0000	\$1,209.56
LOWER GLASS ENTRANCE DOOR		1	2303568	5290 1/9/2023	13000.2700.54314.0000.043000.0000	\$109.94
DOOR SEAL		1	2303568	5290 1/9/2023	13000.2700.54314.0000.043000.0000	\$43.44
R&R DOOR & GLASS& SEAL-LABOR		1	2303568	5290 1/9/2023	13000.2700.54314.0000.043000.0000	\$411.11
FREIGHT		1	2303568	5290 1/9/2023	13000.2700.54314.0000.043000.0000	\$120.00
INCREASE REQUEST DUE TO PRICE CHANGE ON PARTS & SERVICE FOR BUS 2013		1	2303568	5290 1/9/2023	13000.2700.54314.0000.043000.0000	\$632.02
					Check #: 35138	
					PO/InvoiceTotal:	\$2,526.07
					Vendor Total:	\$2,526.07
PLUNKETT'S PEST CONTROL						
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1399

01/11/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GENERAL PEST CONTROL PROGRAM PER ATTACHED PROPOSAL FOR MAINTENANCE OFFICES AND WAREHOUSE FROM JULY 2022 THRU JUNE 2023		1	2300050	7791805 1/9/2023	31701.4000.54315.0000.043000.0000	\$402.45
GENERAL PEST CONTROL PROGRAM PER ATTACHED PROPOSAL FOR MAINTENANCE OFFICES AND WAREHOUSE FROM JULY 2022 THRU JUNE 2023		1	2300050	7833853 1/9/2023	31701.4000.54315.0000.043000.0000	\$160.13
Check #: 35139						
PO/InvoiceTotal:						\$562.58
Vendor Total:						\$562.58
POWERSCHOOL GROUP LLC						
Check Group:						
Unified Classroom Behavior Support Training Onsite for Thoreau Elem.		1	2300419	INV333218 1/5/2023	24189.1000.53330.1010.043162.0000	\$3,198.75
Check #: 35140						
PO/InvoiceTotal:						\$3,198.75
Vendor Total:						\$3,198.75
PRECISION GARAGE DOOR						
Check Group:						
BLANKET PURCHASE ORDER FOR MANINTEANCE & OPERATIONS FOR MATERIAL AND LABOR TO TAKE CARE OF WORKORDERS GMCS DISTRICTWIDE FROM DATE OF PURCHASE ORDER THRU JUNE 30, 2022		1	2204901	33306152 1/5/2023	31200.4000.54315.0000.043930.0000	\$564.94
BLANKET PURCHASE ORDER FOR MANINTEANCE & OPERATIONS FOR MATERIAL AND LABOR TO TAKE CARE OF WORKORDERS GMCS DISTRICTWIDE FROM DATE OF PURCHASE ORDER THRU JUNE 30, 2022		1	2204901	33309735 1/5/2023	31200.4000.54315.0000.043930.0000	\$390.62
Check #: 35141						
PO/InvoiceTotal:						\$955.56
Vendor Total:						\$955.56

PRINT & FINISHING SOLUTIONS

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1399

01/11/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
28" SAFETY RULER		1	2303610	IN144609 1/9/2023	11000.1000.56118.1010.043976.0000	\$50.10
4" BRAYER ROLLER		4	2303610	IN144609 1/9/2023	11000.1000.56118.1010.043976.0000	\$43.76
JOGGING BLACK CHALLENGE		1	2303610	IN144609 1/9/2023	11000.1000.56118.1010.043976.0000	\$65.00
GROMMENT 1K		1	2303610	IN144609 1/9/2023	11000.1000.56118.1010.043976.0000	\$60.00
PERF MATERIAL WHITE VINYL		2	2303610	IN144609 1/9/2023	11000.1000.56118.1010.043976.0000	\$1,334.84
SPOT ON CLEAR GLOSS		2	2303610	IN144609 1/9/2023	11000.1000.56118.1010.043976.0000	\$617.20
KNIFE SHARPENING		3	2303610	IN144609 1/9/2023	11000.1000.56118.1010.043976.0000	\$114.00
HD 16 ROLL MATERIAL RACK		1	2303610	IN144609 1/9/2023	11000.1000.56118.1010.043976.0000	\$478.00
SHIPPING		1	2303610	IN144609 1/9/2023	11000.1000.56118.1010.043976.0000	\$197.56

Check #: 35142

PO/InvoiceTotal: \$2,960.46

Vendor Total: \$2,960.46

PROJECT LEAD THE WAY INC

Check Group:

PLTW- Medical Detectives Online Core Training For: Von Rhee Toding		1	2206505	328800 1/5/2023	11000.1000.53330.4020.043003.0750	\$1,200.00
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Check #: 35143

PO/InvoiceTotal: \$1,200.00

Check Group:

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1399

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PL TW CSP Blue Light Glasses - single pair		1	2206905	330315 1/10/2023	11000.1000.56118.4020.043064.0750	\$8.50
Check #: 35143						
PO/InvoiceTotal:						\$8.50
Check Group:						
PLTW High School Computer Science Notebook - 30-pack		1	2206907	329381 1/10/2023	11000.1000.56118.4020.043064.0750	\$115.00
Check #: 35143						
PO/InvoiceTotal:						\$115.00
Check Group:						
AFINIA H+1 EXTENDED WARRANTY-2ND & 3RD YEAR		1	2301428	364407-PP4 1/6/2023	24308.1000.56119.1010.043055.0000	\$899.00
MOHRS PINCHCOCK CLAMP FOR TUBING, 10 PACK		3	2301428	364407-PP4 1/6/2023	24308.1000.56118.1010.043055.0000	\$52.50
PLTW CUSTOM MICROBIOLOGY KIT BY WARD'S (CULTURE, STAIN, ID) PBS 3.1.5, 3.1.6		1	2301428	364407-PP4 1/6/2023	24308.1000.56118.1010.043055.0000	\$315.00
PLTW CUSTOM MICROBIOLOGY SLIDES BY WARS, 8 SLIDES- PBS 3.1.7, 3.1.8,3.1.9		2	2301428	364407-PP4 1/6/2023	24308.1000.56118.1010.043055.0000	\$163.00
VORTEX MIXER, 120V, 300-3200 RPM		2	2301428	364407-PP4 1/6/2023	24308.1000.56119.1010.043055.0000	\$607.50
WARDS ATP MUSCLE KIT (HBS 4.2.4)		2	2301428	364407-PP4 1/6/2023	24308.1000.56118.1010.043055.0000	\$238.00
Check #: 35143						
PO/InvoiceTotal:						\$2,275.00
Vendor Total:						\$3,598.50
QA ENGINEERING LLC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RED ROCK ELEMENTARY PSFA PROJECT NO P19-003 FOR PAC SERVICES FOR S ROCKY VIEW ES/RED ROCK ELEMENTARY SCHOOL REPLACEMENT. AMOUNT \$59,890.15 + 4,716.35 (NMGRT 7.8750%) = \$64,606.50. PSFA SHARE (80%) \$47,912.12 + 3,773.08 (NMGRT 7.8750%)= \$51,685.20 DISTRICT SHARE (20%) \$11,978.03 + 943.27 (NMGRT 7.8750%) = \$12,921.30		1	2208036	22043002 1/12/2023	31100.4000.54500.0000.043000.0750	\$1,734.79
Check #: 35144						
PO/InvoiceTotal:						\$1,734.79
Vendor Total:						\$1,734.79
QUINTANA'S MUSIC & INDIAN JEWELRY						
Check Group:						
KING KTR201 BB TRUMPET LACQUER		3	2304227	1282022-GHS 1/4/2023	11000.1000.56119.9260.043055.0000	\$2,699.97
SELMER SFL301RI SILVER FLUTES		3	2304227	1282022-GHS 1/4/2023	11000.1000.56119.9260.043055.0000	\$2,699.97
Check #: 35145						
PO/InvoiceTotal:						\$5,399.94
Vendor Total:						\$5,399.94
REALLY GOOD STUFF INC.	16708					
Check Group:						
COMPREHENSION DRY ERSE BOARDS		2	2303349	8117234 1/5/2023	11000.1000.56118.4010.043130.0000	\$65.98
APPLE ICE BREAKER CARDS		2	2303349	8117234 1/5/2023	11000.1000.56118.4010.043130.0000	\$2.50
DISCOUNT		1	2303349	8117234 1/5/2023	11000.1000.56118.4010.043130.0000	(\$2.05)
Check #: 35146						
PO/InvoiceTotal:						\$66.43
Vendor Total:						\$66.43

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROBERTS TRUCK CENTER						
Check Group:						
SCHOOL BUS SEAT COVERS IC HI-BA		50	2304531	X814048487:01 1/9/2023	13000.2700.56216.0000.043000.0000	\$2,576.50
					Check #: 35147	
					PO/InvoiceTotal:	\$2,576.50
					Vendor Total:	\$2,576.50
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	INV382557 1/4/2023	11000.1000.55915.1010.043975.0000	\$155.88
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV382558 1/4/2023	11000.1000.55915.1010.043975.0000	\$45,758.34
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV382565 1/4/2023	11000.1000.55915.1010.043975.0000	\$7,022.44
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV384195 1/9/2023	11000.1000.55915.1010.043975.0000	\$120.00
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV384196 1/9/2023	11000.1000.55915.1010.043975.0000	\$146.18
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV385114 1/9/2023	11000.1000.55915.1010.043975.0000	\$60.00
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV385115 1/9/2023	11000.1000.55915.1010.043975.0000	\$171.79

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PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV385116 1/5/2023	11000.1000.55915.1010.043975.0000	\$311.75
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV385117 1/5/2023	11000.1000.55915.1010.043975.0000	\$77.94
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV385118 1/5/2023	11000.1000.55915.1010.043975.0000	\$124.70
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV385119 1/5/2023	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	INV385120 1/5/2023	11000.1000.55915.1010.043975.0000	\$233.82
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV385121 1/5/2023	11000.1000.55915.1010.043975.0000	\$62.35

Check #: 35148

PO/InvoiceTotal: \$54,291.95

Vendor Total: \$54,291.95

SCHOLASTIC 3524

Check Group:

BEST NEW BOOKS GRADE 5 2022-2023 (20 BOOKS)		1	2304580	45660150 1/5/2023	24101.1000.56118.0200.043134.0000	\$140.00
BEST NEW BOOKS GRADE 2 2022-2023 (25 BOOKS)		1	2304580	45660150 1/5/2023	24101.1000.56118.0200.043134.0000	\$154.00
BEST NEW BOOKS GRADE 4 2022-2023 (20 BOOKS)		1	2304580	45660150 1/5/2023	24101.1000.56118.0200.043134.0000	\$125.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BEST NEW BOOKS GRADE 3 2022-2023 (20 BOOKS)		1	2304580	45660150 1/5/2023	24101.1000.56118.0200.043134.0000	\$97.00
BEST NEW BOOKS GRADE 1 2022-2023 (25 BOOKS)		2	2304580	45660150 1/5/2023	24101.1000.56118.0200.043134.0000	\$236.00
ESITAMTED SHIPPING & HANDLING		1	2304580	45660150 1/5/2023	24101.1000.56118.0200.043134.0000	\$67.68
Check #: 35149						
PO/InvoiceTotal:						\$819.68
Vendor Total:						\$819.68
SCHOOL HEALTH CORP	20042					
Check Group:						
TIMER SAND 2 MIN SML 4/PK		115	2304194	4146292-01 1/4/2023	25153.1000.56118.2000.043177.0000	\$629.05
Check #: 35150						
PO/InvoiceTotal:						\$629.05
Vendor Total:						\$629.05
SCHOOL NURSE SUPPLY	19941					
Check Group:						
AMERICAN WHITE CROSS SHEER PLASTIC BANDAGES SPOT 7/8" ROUND 100 PER BOX		1	2303256	0914209-IN-C 1/5/2023	25153.2100.56118.2000.043016.0000	\$2.70
TRIANGLE BANDAGE		1	2303256	0914209-IN-C 1/5/2023	25153.2100.56118.2000.043016.0000	\$0.90
Check #: 35151						
PO/InvoiceTotal:						\$3.60
Vendor Total:						\$3.60
SCHOOL OUTFITTERS	2191					
Check Group:						
TALL MOBILE SHELF STORAGE CABINET W/ 10 COMPARTMENTS		2	2300944	INV13911406 1/5/2023	11000.1000.56119.0170.043164.0000	\$2,595.02

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TALL MOBILE SHELF STORAGE CABINET W/ DOORS- 10 COMPARTMENTS		2	2300944	INV13911406 1/5/2023	11000.2400.56119.0170.043164.0000	\$2,595.02
SHIPPING AND HANDLING		0	2300944	INV13911406 1/5/2023	11000.1000.56119.0170.043164.0000	\$2,280.20
Check #: 35152						
PO/InvoiceTotal:						\$7,470.24
Vendor Total:						\$7,470.24
SCHOOL SPECIALTY, INC.	7755					
Check Group:						
DESK-CLASSROOM SELECT - ROYAL SEATING 1600 STUDY TOP - 26X20 RECTANGLE - A+ HARD PLASTIC TOP - BLACK FRAME - 22 1/2 - 33 1/2 INCH ADJ DESK HEIGHT - WIRE BOOK RACK - SPECIFY TOP COLOR		30	2300633	208131602639 1/5/2023	11000.1000.56119.0170.043054.0000	\$5,463.60
Check #: 35153						
PO/InvoiceTotal:						\$5,463.60
Check Group:						
CHILDCRAFT ROUND BEAN BAG CHAIR - 26 INCH - NAVY COLOR		1	2301042	208131587357 1/5/2023	11000.1000.56118.0170.043155.0000	\$72.83
Check #: 35153						
PO/InvoiceTotal:						\$72.83
Check Group:						
QUART BAGS		2	2301329	208131665894 1/5/2023	11000.1000.56118.4022.043034.0000	\$24.42
Check #: 35153						
PO/InvoiceTotal:						\$24.42
Check Group:						
KIT FISCHERTECHNIK HYDRAULICS		15	2303647	308104206208-P P1 1/5/2023	27412.1000.56118.4020.043088.0000	\$2,503.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAKERBOT TRUE COLOR SMALL PLA FILAMENT 10 PACK (BLACK/WHITE/RED/ORANGE/YELLOW/GREEN/BLUE/P URPLE/WARM GRAY/COOL GRAY)		5	2303647	308104206208-P P1 1/5/2023	27412.1000.56118.4020.043088.0000	\$1,117.95
BOOKS CULTURAL DIVERSITY BIOGRAPHIES GRADES 6-8 SET OF 6		6	2303647	308104206208-P P1 1/5/2023	27412.1000.56118.4020.043088.0000	\$364.98
CALCULATOR TI-34MV SCIENTIFIC 34MV/TBL/1L1		54	2303647	308104206208-P P1 1/5/2023	27412.1000.56118.4020.043088.0000	\$1,266.84
BOOK WEBSTERS DICTIONARY + THESAURUS FOR STUDENTS 3RD ED PB		80	2303647	308104206208-P P1 1/5/2023	27412.1000.56118.4020.043088.0000	\$1,117.60
CLASS PACK UKIT ADVANCED		2	2303647	308104206208-P P1 1/5/2023	27412.1000.56118.4020.043088.0000	\$8,458.98
DEMONSTRATION MAGNETIC DRY-ERASE COORDINATE GRID		6	2303647	308104206208-P P1 1/5/2023	27412.1000.56118.4020.043088.0000	\$123.96
MAP NYSTROM ATLAS OF US HISTORY		120	2303647	308104206208-P P1 1/5/2023	27412.1000.56118.4020.043088.0000	\$2,066.40
BOOK - MERRIAM-WEBSTER STUDENT ATLAS		80	2303647	308104206208-P P1 1/5/2023	27412.1000.56118.4020.043088.0000	\$1,065.60
MAP NYSTROM ATLAS OF WORLD HISTORY 3RD EDITION		59	2303647	308104206208-P P1 1/5/2023	27412.1000.56118.4020.043088.0000	\$1,177.05
WORKBOOK 180 DAYS OF GEOGRAPHY GR 6		50	2303647	308104206208-P P1 1/5/2023	27412.1000.56118.4020.043088.0000	\$1,124.00
BK AMERICAN HISTORY SERIES-SLAVERY CIVIL WAR+RECONSTRUCTION		3	2303647	308104206208-P P1 1/5/2023	27412.1000.56118.4020.043088.0000	\$51.06
ABILITATIONS WEIGHTED WHALE BLANKET		3	2303647	308104206208-P P1 1/5/2023	27412.1000.56118.4020.043088.0000	\$475.77

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KIT CRAZY CONTRAPTIONS PK/10		15	2303647	308104206208-P P1 1/5/2023	27412.1000.56118.4020.043088.0000	\$3,001.35
BASSWOOD BRIDGE BUILDING KIT		9	2303647	308104206208-P P1 1/5/2023	27412.1000.56118.4020.043088.0000	\$834.12
Check #: 35153						
PO/InvoiceTotal:						\$24,749.31
Check Group:						
URN PERCOLATING STAINLESS STEEL 100 CUP CFPCP100		2	2304665	208131665557 1/5/2023	25147.1000.56118.0400.043170.0000	\$508.68
Check #: 35153						
PO/InvoiceTotal:						\$508.68
Vendor Total:						\$30,818.84
SECURITY HARDWARE SOLUTIONS, LLC	2579					
Check Group:						
AD433-2 KEY COMBINATOR KEY CUTTER-CORMAX		1	2302449	11346 1/9/2023	31703.4000.57331.0000.043000.0000	\$5,664.00
Check #: 35154						
PO/InvoiceTotal:						\$5,664.00
Vendor Total:						\$5,664.00
SPORTS WORLD	19754					
Check Group:						
A-4 Dri-fit longleeve shirts adults Forest		3	2304236	11003 1/6/2023	23028.1000.56118.2101.043145.0000	\$53.85
A-4 Dri-fit longleeve shirts adults Forest		19	2304236	11003 1/6/2023	23028.1000.56118.2101.043145.0000	\$341.05
A-4 Dri-fit longleeve shirts adults Forest		7	2304236	11003 1/6/2023	23028.1000.56118.2101.043145.0000	\$125.65
A-4 Dri-fit longleeve shirts adults Forest		7	2304236	11003 1/6/2023	23028.1000.56118.2101.043145.0000	\$125.65

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A-4 Dri-fit longleeve shirts adults Forest		6	2304236	11003 1/6/2023	23028.1000.56118.2101.043145.0000	\$119.70
Screen Set Up		5	2304236	11003 1/6/2023	23028.1000.56118.2101.043145.0000	\$75.00
Artwork/Layoput		1	2304236	11003 1/6/2023	23028.1000.56118.2101.043145.0000	\$65.00
Check #: 35155						
PO/InvoiceTotal:						\$905.90
Check Group:						
37 GILDAN 50/50 SHORT SLEEVE TEE'S ADULTS; 5-SM 12-MED 14-LRG 6- XLG		37	2304441	11009 1/4/2023	23028.1000.56118.8100.043162.0000	\$342.25
6- XXL		6	2304441	11009 1/4/2023	23028.1000.56118.8100.043162.0000	\$71.70
3- XXXL		3	2304441	11009 1/4/2023	23028.1000.56118.8100.043162.0000	\$38.85
SCREEN SET UP		3	2304441	11009 1/4/2023	23028.1000.56118.8100.043162.0000	\$45.00
ARTWORK LAYOPUT		1	2304441	11009 1/4/2023	23028.1000.56118.8100.043162.0000	\$45.00
7 GILDAN 50/50 SHORT SLEEVE TEES YOUTH & ADULTS; 1- 5/6 YS 2-7/8 YS 1-SM 1-MED 2-LRG		7	2304441	11009 1/4/2023	23028.1000.56118.0100.043162.0000	\$85.75
SCREEN SET UP		1	2304441	11009 1/4/2023	23028.1000.56118.0100.043162.0000	\$15.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 35155						
PO/InvoiceTotal:						\$643.55
Check Group:						
GILDEN 50/50 SHORT SLEEVE TEES ADULT BLACK SMALL		10	2304685	11015 1/9/2023	23028.1000.56118.2101.043055.0000	\$92.50
GILDEN 50/50 SHORT SLEEVE TEES ADULT BLACK MED		25	2304685	11015 1/9/2023	23028.1000.56118.2101.043055.0000	\$231.25
GILDEN 50/50 SHORT SLEEVE TEES ADULT BLACK LARGE		30	2304685	11015 1/9/2023	23028.1000.56118.2101.043055.0000	\$277.50
GILDEN 50/50 SHORT SLEEVE TEES ADULT BLACK XLARGE		25	2304685	11015 1/9/2023	23028.1000.56118.2101.043055.0000	\$231.25
GILDEN 50/50 SHORT SLEEVE TEES ADULT BLACK XXL		20	2304685	11015 1/9/2023	23028.1000.56118.2101.043055.0000	\$225.00
GILDEN 50/50 SHORT SLEEVE TEES ADULT BLACK XXXL		5	2304685	11015 1/9/2023	23028.1000.56118.2101.043055.0000	\$61.25
SCREEN SET UP		4	2304685	11015 1/9/2023	23028.1000.56118.2101.043055.0000	\$60.00
ARTWORK/LAYOUT		1	2304685	11015 1/9/2023	23028.1000.56118.2101.043055.0000	\$40.00
Check #: 35155						
PO/InvoiceTotal:						\$1,218.75
Vendor Total:						\$2,768.20
STAPLES BUSINESS ADVANTAGE	24390					
Check Group:						
Bostitch QuietSharp Executive Electric Pencil Sharpener, Black		6	2300250	3518930522 1/9/2023	24101.1000.56118.4020.043190.0000	\$120.96

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Bostitch QuietSharp Executive Electric Pencil Sharpener, Black		-6	2300250	3527293766 1/9/2023	24101.1000.56118.4020.043190.0000	(\$120.96)
Check #: 35156						
PO/InvoiceTotal:						\$0.00
Check Group:						
STRIDE CITRUS ALL PURPOSE NEUTRAL CLEANER, RTD, 5L		1	2301313	3520341190 1/9/2023	11000.0000.16011.0000.000000.0000	\$48.29
LINER, 33 GALLON, 1.35 MIL, 33" x 39", 150 CT		21	2301313	3522394286 1/9/2023	11000.0000.16011.0000.000000.0000	\$571.20
LINER, 33 GALLON, 1.35 MIL, 33" x 39", 150 CT		-21	2301313	3527216249 1/9/2023	11000.0000.16011.0000.000000.0000	(\$571.20)
STRIDE CITRUS ALL PURPOSE NEUTRAL CLEANER, RTD, 5L		-1	2301313	3527216250 1/9/2023	11000.0000.16011.0000.000000.0000	(\$48.29)
Check #: 35156						
PO/InvoiceTotal:						\$0.00
Check Group:						
ASTROBRIGHTS COLORED PAPER, 24 LBS., 8.5" X 14", TERRA GREEN, 500 SHEETS/REAM (22582)		1	2301724	3526489226 1/4/2023	11000.1000.56118.0170.043062.0000	\$24.49
Check #: 35156						
PO/InvoiceTotal:						\$24.49
Check Group:						
SCISSORS, TEACHERS 8"		50	2302135	3526489227 1/9/2023	11000.0000.16011.0000.000000.0000	\$427.00
SCISSORS, TEACHERS 8"		-50	2302135	3527293768 1/9/2023	11000.0000.16011.0000.000000.0000	(\$427.00)
Check #: 35156						
PO/InvoiceTotal:						\$0.00
Check Group:						

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Expo Magnetic Dry Erase Markers, Fine Tip, Assorted, 8/Pack		30	2302586	3520024357 1/9/2023	11000.1000.56118.0170.043174.0000	\$299.70
Staples Medium Binder Clips, Medium, Black, 144/Pack		6	2302586	3520024357 1/9/2023	11000.1000.56118.0170.043174.0000	\$47.04
Universal Vinyl-Coated Wire Paper Clips, No. 1, Assorted Colors, 1000/Pack		4	2302586	3520024357 1/9/2023	11000.1000.56118.0170.043174.0000	\$41.56
Ziploc Storage Bags, Gallon, 250 Bags/Carton		3	2302586	3520024357 1/9/2023	11000.1000.56118.0170.043174.0000	\$95.70
Ziploc Sandwich Bags, 500 Bags/Carton		6	2302586	3520024357 1/9/2023	11000.1000.56118.0170.043174.0000	\$128.94
Staples 8-Digit Solar and Battery Basic Calculator, Black		70	2302586	3520024357 1/9/2023	11000.1000.56118.0170.043174.0000	\$178.50
Staples Medium Binder Clips, Medium, Black, 144/Pack		-1	2302586	3527216251 1/9/2023	11000.1000.56118.0170.043174.0000	(\$7.84)
Check #: 35156						
PO/InvoiceTotal:						\$783.60
Check Group:						
UNION AND SCALE FLEXFIT 1500TM MESH TASK CHAIR, BLACK (UN28570)		1	2302803	3526124006 1/9/2023	11000.2400.56119.0170.043064.0000	\$380.50
UNION AND SCALE FLEXFIT 1500TM MESH TASK CHAIR, BLACK (UN28570)		-1	2302803	3527146718 1/9/2023	11000.2400.56119.0170.043064.0000	(\$380.50)
Check #: 35156						
PO/InvoiceTotal:						\$0.00
Check Group:						
MAKERBOT SKETCH 4 PACK- SLATE GRAY, ONYX BLACK, SAFETY ORANGE, STONE WHITE, 2.2 LBS- TOUGH FILAMENT (3D) FOR MAKERBOT SKETCH CLASSROOM		2	2302955	NFC937 1/9/2023	24101.1000.56118.4020.043160.0000	\$477.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAKERBOT RED- 2.2 LBS PLA FILAMENT (3D)		3	2302955	NFC937 1/9/2023	24101.1000.56118.4020.043160.0000	\$169.41
MAKEBOT WHITE- 2.2 LBS PLA FILAMENT		3	2302955	NFC937 1/9/2023	24101.1000.56118.4020.043160.0000	\$169.41
MAKERBOT BLUE- 2.2 LBS PLA FILAMENT (3D)		2	2302955	NFC937 1/9/2023	24101.1000.56118.4020.043160.0000	\$112.94
MAKERBOT BLACK- 2.2 LBS PLA FILAMENT (3D)		3	2302955	NFC937 1/9/2023	24101.1000.56118.4020.043160.0000	\$169.41
MAKERBOT GRAY- 2.2 LBS PLA FILAMENT (3D)		2	2302955	NFC937 1/9/2023	24101.1000.56118.4020.043160.0000	\$112.94
MAKERBOT YELLOW- 2.2 LBS PLA FILAMENT (3D)		3	2302955	NFC937 1/9/2023	24101.1000.56118.4020.043160.0000	\$169.41
MAKERBOT GREEN- 2.2 LBS PLA FILAMENT (3D)		3	2302955	NFC937 1/9/2023	24101.1000.56118.4020.043160.0000	\$169.41
MAKERBOT GRAY- 2.2 LBS TOUGH PLA FILAMENT (3D)		1	2302955	NFC937 1/9/2023	24101.1000.56118.4020.043160.0000	\$66.22
MAKERBOT METHOD SERIES STONE WHITE 2.2 LBS TOUGH PLA FILAMENT (3D)		2	2302955	NFC937 1/9/2023	24101.1000.56118.4020.043160.0000	\$132.44
Check #: 35156						
PO/InvoiceTotal:						\$1,748.73
Check Group:						
PACON COLORED 4-PLY POSTER/RAILROAD BOARD, ORANGE, 22"H X 28"W, 25/CT		5	2303555	3523326496 1/9/2023	11000.1000.56118.0170.043400.0000	\$97.45
PACON COLORED 4-PLY POSTER/RAILROAD BOARD, ORANGE, 22"H X 28"W, 25/CT		-1	2303555	3527216252 1/9/2023	11000.1000.56118.0170.043400.0000	(\$19.49)

Check #: 35156

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$77.96
Check Group:						
CPASTWIDE PROFESSIONAL LOOPED END WET MOP HEAD, MEDIUM, RECYCLED PET/COTTON BLEND 5" HEADBAND, BLUE (CW57753)		4	2303763	3524482142 1/4/2023	11000.2600.56118.0000.043400.0000	\$25.80
O'DELL MOP HANDLE (C-8PM60/UNS620)		2	2303763	3524482142 1/4/2023	11000.2600.56118.0000.043400.0000	\$25.46
						Check #: 35156
						PO/InvoiceTotal: \$51.26
Check Group:						
Tripp Lite Vertical 16 Outlet Power Strip, Grey (PS4816)		80	2304138	3527084052 1/9/2023	27412.1000.56118.4020.043091.0000	\$6,003.20
						Check #: 35156
						PO/InvoiceTotal: \$6,003.20
Check Group:						
BIC GEL-OCITY QUICK DRY RETRACTABLE GELS PENS, MEDIUM POINT, ASSORTED INK, 8/PACK (RGLCGAP81-AST)		7	2304141	3525169569 1/9/2023	11000.1000.56118.0170.043160.0000	\$54.18
						Check #: 35156
						PO/InvoiceTotal: \$54.18
Check Group:						
URINAL SCREEN WITH DEODORANT BLOCK (BERRY) 12/BOX		1	2304257	3527084053 1/9/2023	11000.0000.16011.0000.000000.0000	\$20.73
						Check #: 35156
						PO/InvoiceTotal: \$20.73
Check Group:						
SWINGLINE COMPACT COMMERCIAL STAPLER, 20 SHEET CAPACITY, BLACK/GRAY (71101)		1	2304472	3527146719 1/9/2023	11000.1000.56118.0170.043030.0000	\$13.31
						Check #: 35156

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$13.31
Check Group:						
Expo Whiteboard Care Cleaner, Blue		15	2304520	3526489228 1/4/2023	11000.2400.56118.0170.043075.0000	\$115.95
Officemate Hardboard Clipboards, Letter Size, Brown, 3/Pack		5	2304520	3526489228 1/4/2023	11000.2400.56118.0170.043075.0000	\$25.00
Expo Dry Erase Markers, Chisel Tip, Black, 12/Pack		10	2304520	3526489228 1/4/2023	11000.2400.56118.0170.043075.0000	\$89.10
Staples Heavyweight Sheet Protectors, Clear, 100/Box		10	2304520	3526489228 1/4/2023	11000.2400.56118.0170.043075.0000	\$119.20
HP 414A Cyan Standard Yield Toner Cartridge		2	2304520	3526489228 1/4/2023	11000.2400.56118.0170.043075.0000	\$225.88
HP 414X Black High Yield Toner Cartridge		2	2304520	3526489228 1/4/2023	11000.2400.56118.0170.043075.0000	\$320.04
Fellows Powersheet 12C 12-Sheet Cross-Cut Personal Shredder		1	2304520	3526489228 1/4/2023	11000.2400.56119.0170.043075.0000	\$125.19
HP 414A Yellow Standard Yield Toner Cartridge		2	2304520	3526489228 1/4/2023	11000.2400.56118.0170.043075.0000	\$222.10
HP 414A Magenta Standard Yield Toner Cartridge		2	2304520	3526489228 1/4/2023	11000.2400.56118.0170.043075.0000	\$229.78
Check #: 35156						
PO/InvoiceTotal:						\$1,472.24
Check Group:						
SHARK ROCKET TRUEPET VACUUM, BAGLESS, RED/GRAY (HV322)		1	2304606	3527146720 1/9/2023	11000.2600.56119.0170.043066.0000	\$223.29
Check #: 35156						
PO/InvoiceTotal:						\$223.29
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAMSONITE CLASSIC BUSINESS 2.0 LAPTOP ROLLING BRIEFCASE, BLACK POLYESTER (141278-1041)		1	2304638	3527146721 1/9/2023	11000.2400.56118.0170.043030.0000	\$175.99
Check #: 35156						
PO/InvoiceTotal:						\$175.99
Check Group:						
PENTEL TWIST ERASE EXPRESS MECHANICAL PENCIL, 0.5MM, #2 MEDIUM LEAD, 4/PACK (QE415LZBP4)		1	2304667	3527146722 1/9/2023	11000.2400.56118.0170.043160.0000	\$7.79
STAPLES LEAD REFILL, 0.5MM, 30/LEADS, 3 PACK (10405-CC)		1	2304667	3527146722 1/9/2023	11000.2400.56118.0170.043160.0000	\$1.56
STAPLES HARDBPARD CLIPBOARD, LETTER SIZE, NATURAL BROWN, 3/PACK (44291)		5	2304667	3527146722 1/9/2023	11000.2400.56118.0170.043160.0000	\$25.00
RUBBERMAID 2-SHELF PLASTIC/POLY MOBILE UTILITY CART WITH SWIVEL WHEELS, BEIGE (FG452088BEIG)		1	2304667	3527146722 1/9/2023	11000.2400.56119.0170.043160.0000	\$426.80
WESTCOTT KLEENEARTH8" STAINLESS STEEL SEWING/CRAFT SCISSORS, POINTED TIP, BLACK, 2/PACK (15179)		2	2304667	3527146722 1/9/2023	11000.2400.56118.0170.043160.0000	\$10.84
LOGITECH MARATHON M705 910-001935 WIRELESS LASER MOUSE, CHARCOAL		10	2304667	3527146722 1/9/2023	11000.2400.56118.0170.043160.0000	\$299.90
LOGITECH MK345 WIRELESS KEYBOARD AND MOUSE, BLACK (920-006481)		1	2304667	3527146722 1/9/2023	11000.2400.56118.0170.043160.0000	\$59.61
Check #: 35156						
PO/InvoiceTotal:						\$831.50
Check Group:						
Fellowes Spectra 125 Thermal Laminator, 12.5" Width, Silver/Black (5739701)		1	2304706	3527216254 1/9/2023	11000.1000.56118.4010.043054.0000	\$83.94

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Check #: 35156						
PO/InvoiceTotal:						\$83.94
Check Group:						
STAPLES CLASP CLOSE CATALOG ENVELOPES, 9"L X 12"H, BROWN, 250/BOX (487493/17242)		3	2304707	3527216255 1/9/2023	11000.2400.56118.0170.043039.0000	\$94.47
Check #: 35156						
PO/InvoiceTotal:						\$94.47
Check Group:						
TRU RED BLACK TONER CARTRIDGE FOR HP 504A		2	2304753	3527293773 1/9/2023	11000.1000.56118.0170.043016.0000	\$245.34
HP 952XL/952 BLACK, CYAN/MAGENTA/YELLOW INK CARTRIDGE 4/PK		4	2304753	3527293773 1/9/2023	11000.1000.56118.0170.043016.0000	\$445.24
Check #: 35156						
PO/InvoiceTotal:						\$690.58
Vendor Total:						\$12,349.47
T & R MARKET	21194					
Check Group:						
NAVAJO ELEMENTARY HALLOWEEN CARNIVAL THURSDAY, OCTOBER 20, 2022, TIME: 5:30 TO 7PM (TO PURCHASE DRINKS, CANDY, ASSORTED BAG CHIPS)		1	2302932	762 1/9/2023	25147.1000.56118.0400.043079.0000	\$532.59
Check #: 35157						
PO/InvoiceTotal:						\$532.59
Check Group:						
DO NOT EXCEED \$340.00		1	2303134	763 1/10/2023	23028.1000.56118.8100.043170.0000	\$335.34
Check #: 35157						
PO/InvoiceTotal:						\$335.34

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Check Group:						
TRI PAK POPCORN 32CT		1	2304440	3837-12152022 1/6/2023	23028.1000.56118.2005.043170.0000	\$49.99
LARGE BROWN PAPER SACKS 25CT		2	2304440	3837-12152022 1/6/2023	23028.1000.56118.2005.043170.0000	\$6.98
PEPSI 24PK		2	2304440	3837-12152022 1/6/2023	23028.1000.56118.2005.043170.0000	\$15.98
COKE 24PK		2	2304440	3837-12152022 1/6/2023	23028.1000.56118.2005.043170.0000	\$21.98
SMOKEYS CHILI BEANS #10 CAN		1	2304440	3837-12152022 1/6/2023	23028.1000.56118.2005.043170.0000	\$8.19
LA COSTENA NACHO SLICED JALAPENOS #10 CAN		2	2304440	3837-12152022 1/6/2023	23028.1000.56118.2005.043170.0000	\$17.18
DISCOUNT		1	2304440	3837-12152022 1/6/2023	23028.1000.56118.2005.043170.0000	(\$6.01)
					Check #: 35157	
					PO/InvoiceTotal:	\$114.29
					Vendor Total:	\$982.22
TAC ENERGY						
Check Group:						
7500 GALLONS WINTER BLEND DIESEL FOR GALLUP BUS BARN @ 3.571093 PER GALLON		1	2304642	2244442 1/9/2023	13000.2700.56212.0000.043000.0000	\$28,023.26
					Check #: 35158	
					PO/InvoiceTotal:	\$28,023.26
					Vendor Total:	\$28,023.26
THALES DIS USA, INC.						
Check Group:						
FINGERPRINTING FEE FOR ALL GMCS EMPLOYEES FOR SCHOOL YEAR 2022-23		1	2300101	463245 1/9/2023	11000.2500.55915.0000.043975.0000	\$1,672.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 35159						
						PO/InvoiceTotal: \$1,672.00
						Vendor Total: \$1,672.00
TYLER TECHNOLOGIES, INC.						
Check Group:						
School ERP Pro - W-2 & 1095 ACA Processing Tyler Technologies - Virtual Learning Lab 1 - Chris Kline December 22nd, 2022 from 8am - 11:30am		1	2303720	025-406716C 1/4/2023	11000.2500.53330.0000.043972.0000	\$162.28
Check #: 35160						
						PO/InvoiceTotal: \$162.28
Check Group:						
TUITION FEES FOR TYLER TECH TRAINING CLASSES RELATED TO FILING FORMS 1099, 1095, W-2 AND PAYROLL CERTIFICATION. TAX FORM CLASSES SHOULD BE COMPLETED NO LATER THAN 12/31/2022. PAYROLL CLASS BY 06/30/2023.		1	2303721	025-406716 1/5/2023	11000.2500.53330.0000.043972.0000	\$162.28
Check #: 35160						
						PO/InvoiceTotal: \$162.28
						Vendor Total: \$324.56
UNLIMITED TELETHERAPY, LLC						
6006						
Check Group:						
ANCILLARY SERVICES SPEECH & LANGUAGE SERVICES- 8.5-SLP		1	2300372	3130 1/11/2023	11000.2100.53212.2000.043177.0000	\$6,480.65
ANCILLARY SERVICES SPEECH & LANGUAGE SERVICES- 8.5-SLP		1	2300372	3131 1/11/2023	11000.2100.53212.2000.043177.0000	\$5,483.60
ANCILLARY SERVICES SPEECH & LANGUAGE SERVICES- 8.5-SLP		1	2300372	3132 1/11/2023	11000.2100.53212.2000.043177.0000	\$2,991.03
ANCILLARY SERVICES SPEECH & LANGUAGE SERVICES- 8.5-SLP		1	2300372	3133 1/11/2023	11000.2100.53212.2000.043177.0000	\$4,486.56

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ANCILLARY SERVICES SPEECH & LANGUAGE SERVICES- 8.5-SLP		1	2300372	3134 1/11/2023	11000.2100.53212.2000.043177.0000	\$4,486.56
ANCILLARY SERVICES SPEECH & LANGUAGE SERVICES- 8.5-SLP		1	2300372	3135 1/11/2023	11000.2100.53212.2000.043177.0000	\$4,985.14
ANCILLARY SERVICES SPEECH & LANGUAGE SERVICES- 8.5-SLP		1	2300372	3136 1/11/2023	11000.2100.53212.2000.043177.0000	\$6,480.65
ANCILLARY SERVICES SPEECH & LANGUAGE SERVICES- 8.5-SLP		1	2300372	3137 1/11/2023	11000.2100.53212.2000.043177.0000	\$7,976.17
Check #: 35161						
PO/InvoiceTotal:						\$43,370.36
Vendor Total:						\$43,370.36
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	4931 1/5/2023	31701.4000.56118.0000.043000.0000	\$7.50
Check #: 35162						
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	4961 1/9/2023	31701.4000.56118.0000.043000.0000	\$170.29
Check #: 35162						
PO/InvoiceTotal:						\$170.29
Vendor Total:						\$177.79
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
EPSON SURECOLOR T7270		1	2302511	16699 1/9/2023	24101.1000.56119.4020.043170.0000	\$3,695.00
EPSON T6925 MATTE BLACK INK CARTRIDGE		4	2302511	16699 1/9/2023	24101.1000.56118.4020.043170.0000	\$264.00
EPSON T6921 PHOTO BLACK INK CARTRIDGE		4	2302511	16699 1/9/2023	24101.1000.56118.4020.043170.0000	\$264.00
EPSON T6924 YELLOW INK CARTRIDGE		4	2302511	16699 1/9/2023	24101.1000.56118.4020.043170.0000	\$264.00
EPSON T6922 CYAN INK CARTRIDGE		4	2302511	16699 1/9/2023	24101.1000.56118.4020.043170.0000	\$264.00
EPSON T6923 MAGENTA INK CARTRIDGE		4	2302511	16699 1/9/2023	24101.1000.56118.4020.043170.0000	\$264.00
EPSON PREMIUM INJET PHOTO PAPER 44" X 100' LUSTER 1-ROLL 260		4	2302511	16699 1/9/2023	24101.1000.56118.4020.043170.0000	\$956.00
Check #: 35163						
PO/InvoiceTotal:						\$5,971.00
Check Group:						
HP LASERJET PRO M45dn DESKTOP LASER PRINTER COLOR 27 ppm		6	2303216	16700 1/9/2023	24101.1000.56119.4020.043162.0000	\$3,414.00
STARTECH.COM WIRELESS PRESENTATION TEMOTE W/GREEN LASER POINTER - 90' USB CLICKER FOR MAC & WINDOWS BATTERIES INCLUDED WIRELESS		30	2303216	16700 1/9/2023	24101.1000.56118.4020.043162.0000	\$1,499.10
Check #: 35163						
PO/InvoiceTotal:						\$4,913.10
Check Group:						
MIDLAND BR200X6BGC BIZ TALK BUNDLE- 16 RADIO CHANNELS- 142 TOTAL PRIVACY CODES- 2 W- LITHIUM ION (LI-ION) BIZTALK BR200 BUNDLE 2 WAY RADIOPERP 6 RADIOS AND 1 BG200 GANG CHANGER		6	2303217	16701 1/9/2023	11000.2400.56119.0170.043160.0000	\$3,582.00

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Check #: 35163						
PO/InvoiceTotal:						\$3,582.00
Check Group:						
HP LASERJET PRO 4001 4001N DESKTOP LASER PRINTER - MONOCHROME - 63 PPM MONO - 4800 X 600 DPI PRINT - MANUEL DUPLEX PRINT - 350 SHEETS INPUT - ETHERNET - HP SMART APP, APPLE AIRPRINT, MORPIA - 80000 PAGES DUTY CYCLE - PLAIN PAPER PRINT - GIGABIT ETHERNET - USB		4	2303853	16703	24101.1000.56119.4020.043088.0000	\$1,676.00
				1/9/2023		
Check #: 35163						
PO/InvoiceTotal:						\$1,676.00
Check Group:						
HP LASER JET ENTERPRISE M555DN DESKTOP LASER PRINTER- COLOR- 40 PPM MONO/40 PPPM COLOR-1200 X 1200 DPI PRINT- AUTOMATIC DUPLEX PRINT- 650 SHEETS INPUT-ETHERNET- 80000 PAGES DUTY CYCLE-PLAIN PAPER PRINT- GIGABIT ETHERNET- USB		1	2303947	16704	13000.2700.56119.0000.043000.0000	\$997.00
				1/9/2023		
HP 212X BLACK HIGH YIELD ORIGINAL LASER JET TONER CARTRIDGE WITH JETINTELLIGENCE PRINTS UP TO 13,000		1	2303947	16704	13000.2700.56119.0000.043000.0000	\$259.00
				1/9/2023		
Check #: 35163						
PO/InvoiceTotal:						\$1,256.00
Check Group:						
USB to Lightning iPhone/iPod/iPad Cable-MFi- Certified-3		30	2304135	16694	27412.1000.56118.4020.043091.0000	\$509.10
				1/5/2023		
Check #: 35163						
PO/InvoiceTotal:						\$509.10
Check Group:						

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APC BY SCHNEIDER ELECTRIC SURGEARREST PERFORMANCE 12-OUTLET SURGE SUPPRESSOR/PROTECTOR - 12 X NEMA 5-15R, 2 X USB -4320 J - 12- V AC INPUT WITH 2 PORT 2.4 A USB CHARGER 120V		20	2304136	16705 1/9/2023	11000.1000.56118.0170.043073.0000	\$979.40
BLEKIN 6' CORD CONCEALER - CABLE CONCEALER - GRAY - PACK		20	2304136	16705 1/9/2023	11000.1000.56118.0170.043073.0000	\$239.40
Check #: 35163						
PO/InvoiceTotal:						\$1,218.80
Check Group:						
KOSS CS100 USB COMMUNICATION HEADSETS - MONO - USB - WIRED - 32 OHM - 30 HZ - 16 KHZ - OVER-THE-HEAD - MONAURAL - SUPRA-AURAL - 8FT CABLE - NOISE CANCELING NOISE REDUCTION FOAM EAR CUSHIONS WITH MICROPHONE		25	2304460	16706 1/9/2023	11000.1000.56118.0170.043062.0000	\$749.25
KOSS CS100 3.5 MM (RCA CONNECTOR) COMMUNICATION HEADSETS - MONO - USB - WIRED - 32 OHM - 30 HZ 16 KHZ - OVER-THE-HEAD - MONAURAL - SUPRA-AURAL - 8 FT CABLE - NOISE CANCELLING NOISE REDUCTION FOAM EAR CUSHIONS WITH MICROPHONE		40	2304460	16706 1/9/2023	11000.1000.56118.0170.043062.0000	\$998.80
Check #: 35163						
PO/InvoiceTotal:						\$1,748.05
Check Group:						
PRINTER		1	2304507	16707 1/9/2023	11000.1000.57331.0170.043152.0000	\$5,395.00
Epson 960 GB Solid State Drive-Internal-Printer Device Supported		1	2304507	16707 1/9/2023	11000.1000.56118.0170.043152.0000	\$489.00
Check #: 35163						
PO/InvoiceTotal:						\$5,884.00
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1399

01/11/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP LASER JET PRO M454dn DESKTOP LASER PRINTER COLOR 27 ppm		10	2304526	16708 1/9/2023	11000.1000.56119.0170.043162.0000	\$6,490.00
EPSON DS-530 II LARGE FORMAT ADF SCANNER		6	2304526	16708 1/9/2023	11000.1000.56119.0170.043162.0000	\$2,010.00
Check #: 35163						
PO/InvoiceTotal:						\$8,500.00
Check Group:						
Lenovo USB-C to Ethernet Adapter - USB Type C - 125 MB/s Data Transfer Rate - 1 Port(s) - 1 - Twisted Pair - 10/100/1000Base-T - Portable		100	2304559	16709 1/9/2023	11000.2500.56118.0000.043935.0000	\$2,495.00
Check #: 35163						
PO/InvoiceTotal:						\$2,495.00
Check Group:						
711 29-ML YELLOW INK CARTRIDGE SUPL		1	2304571	16710 1/9/2023	11000.2500.56118.0000.043935.0000	\$35.00
711 38-ML BLACK INK CARTRIDGE SUPL		1	2304571	16710 1/9/2023	11000.2500.56118.0000.043935.0000	\$42.00
711 29-ML CYAN INK CARTRIDGE SUPL		1	2304571	16710 1/9/2023	11000.2500.56118.0000.043935.0000	\$35.00
711 29-ML MAGENTA INK CARTRIDGESUPL		1	2304571	16710 1/9/2023	11000.2500.56118.0000.043935.0000	\$35.00
Check #: 35163						
PO/InvoiceTotal:						\$147.00
Check Group:						
HP ORIGINAL HIGH YIELD LASER TONER CARTRIDGE - BLACK - 1 EACH - 9500 PAGES		10	2304578	16711 1/9/2023	11000.1000.56118.0170.043073.0000	\$2,250.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP LASERJET PRO 4001 4001DW DESKTOP WIRELESS LASER PRINTER - MONOCHROME - 63 PPM MONO - 4800 X 600 DPI PRINT - AUTOMATIC DUPLEX PRINT - 350 SHEETS INPUT - ETHERNET - WIRELESS LAN - HP SMART APP, APPLE AIRPRINT, MOPRIA - 80000 PAGES DUTY CYCLE - PLAIN PAPER PRINT - GIGABIT ETHERNET - USB		5	2304578	16711 1/9/2023	11000.1000.56119.0170.043073.0000	\$2,595.00
						Check #: 35163
						PO/InvoiceTotal: <u>\$4,845.00</u>
						Vendor Total: <u>\$42,745.05</u>
WENDY'S OF COLORADO SPRINGS, INC.						
Check Group:						
MEALS FOR BIOMEDICAL FIELD TRIP ON 12-7-2022 35 STUDENTS, 8 TEACHERS/CHAPERONES, 2 BUS DRIVERS		1	2304113	12/07/22 MIYAMURA HS 1/12/2023	24101.1000.55817.4020.043073.0000	\$449.87
						Check #: 35164
						PO/InvoiceTotal: <u>\$449.87</u>
						Vendor Total: <u>\$449.87</u>
WOODWORKERS SUPPLY						
Check Group:						
1 qt PREMIUM POLYURETHANE	24073	2	2304040	9596088-5 1/4/2023	11000.1000.56118.4021.043145.0000	\$35.80
1 qt PREMIUN POLYURETHANE		4	2304040	9596088-5 1/4/2023	11000.1000.56118.4021.043145.0000	\$71.60
						Check #: 35165
						PO/InvoiceTotal: <u>\$107.40</u>
						Vendor Total: <u>\$107.40</u>
XEROX CORP						
Check Group:						
XEROX B8155H2 PURCHASE PRICE	25001	1	2204988	017816639 1/4/2023	11000.1000.57331.1010.043003.0750	\$6,259.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1399

01/11/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CUSTOMER EDUCATION		1	2204988	017816639 1/4/2023	11000.1000.57331.1010.043003.0750	\$294.00
ANALYST SERVICES		1	2204988	017816639 1/4/2023	11000.1000.57331.1010.043003.0750	\$160.00
Check #: 35166						
PO/InvoiceTotal:						\$6,713.00
Check Group:						
XEROX B8155H2 PUCHASE PRICE		1	2204989	017058200 1/5/2023	11000.1000.57331.1010.043079.0750	\$6,259.00
Check #: 35166						
PO/InvoiceTotal:						\$6,259.00
Check Group:						
XEROX B8155H2 PUCHASE PRICE		1	2204990	017816619 1/4/2023	11000.1000.57331.1010.043055.0750	\$6,259.00
CUSTOMER EDUCATION		1	2204990	017816619 1/4/2023	11000.1000.57331.1010.043055.0750	\$294.00
ANALYST SERVICES		1	2204990	017816619 1/4/2023	11000.1000.57331.1010.043055.0750	\$160.00
Check #: 35166						
PO/InvoiceTotal:						\$6,713.00
Check Group:						
XEROX B8155H2 PUCHASE PRICE		1	2204993	017816618 1/4/2023	11000.1000.57331.1010.043077.0750	\$6,259.00
CUSTOMER EDUCATION		1	2204993	017816618 1/4/2023	11000.1000.57331.1010.043077.0750	\$294.00
ANALYST SERVICES		1	2204993	017816618 1/4/2023	11000.1000.57331.1010.043077.0750	\$160.00
Check #: 35166						
PO/InvoiceTotal:						\$6,713.00
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
XEROX B8155H2 PUCHASE PRICE		1	2205049	017816665 1/4/2023	11000.1000.57331.1010.043174.0750	\$6,259.00
CUSTOMER EDUCATION		1	2205049	017816665 1/4/2023	11000.1000.57331.1010.043174.0750	\$294.00
ANALYST SERVICES		1	2205049	017816665 1/4/2023	11000.1000.57331.1010.043174.0750	\$160.00
Check #: 35166						
PO/InvoiceTotal:						\$6,713.00
Check Group:						
XEROX B8155H2 PUCHASE PRICE		1	2205050	017816624 1/4/2023	11000.1000.57331.1010.043066.0750	\$6,259.00
CUSTOMER EDUCATION		1	2205050	017816624 1/4/2023	11000.1000.57331.1010.043066.0750	\$294.00
ANALYST SERVICES		1	2205050	017816624 1/4/2023	11000.1000.57331.1010.043066.0750	\$160.00
Check #: 35166						
PO/InvoiceTotal:						\$6,713.00
Check Group:						
Customer Education		1	2207393	174521598 1/5/2023	11000.2500.57331.0000.043972.0750	\$346.00
Analyst Services		1	2207393	174521598 1/5/2023	11000.2500.57331.0000.043972.0750	\$160.00
Check #: 35166						
PO/InvoiceTotal:						\$506.00
Check Group:						
XEROX B8155H2 PUCHASE PRICE		1	2208098	017516096 1/5/2023	24308.1000.57331.1010.043132.0750	\$6,259.00
Check #: 35166						
PO/InvoiceTotal:						\$6,259.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
XEROX B8155H2 PUCHASE PRICE		1	2208105	017516098 1/5/2023	24308.1000.57331.1010.043077.0750	\$6,259.00
Check #: 35166						
PO/InvoiceTotal:						\$6,259.00
Check Group:						
ALL IMAGES BILLED @ \$0.0054 x ESTIMATE 1MILLION/MONTH x 2 MACHINES		-1	2301882	017815263	11000.1000.54311.1010.043999.0000	(\$958.92)
PRICING FIXED FOR TERM 60 MONTHS				1/4/2023		
ALL IMAGES BILLED @ \$0.0054 x ESTIMATE 1MILLION/MONTH x 2 MACHINES		-1	2301882	017815264	11000.1000.54311.1010.043999.0000	(\$936.44)
PRICING FIXED FOR TERM 60 MONTHS				1/4/2023		
ALL IMAGES BILLED @ \$0.0054 x ESTIMATE 1MILLION/MONTH x 2 MACHINES		-1	2301882	017815265	11000.1000.54311.1010.043999.0000	(\$988.83)
PRICING FIXED FOR TERM 60 MONTHS				1/4/2023		
ALL IMAGES BILLED @ \$0.0054 x ESTIMATE 1MILLION/MONTH x 2 MACHINES		-1	2301882	017815266	11000.1000.54311.1010.043999.0000	(\$1,221.93)
PRICING FIXED FOR TERM 60 MONTHS				1/4/2023		
ALL IMAGES BILLED @ \$0.0054 x ESTIMATE 1MILLION/MONTH x 2 MACHINES		1	2301882	017815272	11000.1000.54311.1010.043999.0000	\$118.45
PRICING FIXED FOR TERM 60 MONTHS				1/4/2023		
ALL IMAGES BILLED @ \$0.0054 x ESTIMATE 1MILLION/MONTH x 2 MACHINES		1	2301882	017815273	11000.1000.54311.1010.043999.0000	\$118.31
PRICING FIXED FOR TERM 60 MONTHS				1/4/2023		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL IMAGES BILLED @ \$0.0054 x ESTIMATE 1MILLION/MONTH x 2 MACHINES		1	2301882	017815274	11000.1000.54311.1010.043999.0000	\$118.31
PRICING FIXED FOR TERM 60 MONTHS				1/4/2023		
ALL IMAGES BILLED @ \$0.0054 x ESTIMATE 1MILLION/MONTH x 2 MACHINES		1	2301882	017815275	11000.1000.54311.1010.043999.0000	\$118.31
PRICING FIXED FOR TERM 60 MONTHS				1/4/2023		
FULL SERVICE MAINTENANCE XEROX D125CP SERIAL # BG0-971325		1	2301882	017815276	11000.1000.54311.1010.043999.0000	\$124.42
				1/4/2023		
ALL IMAGES BILLED @ \$0.0054 x ESTIMATE 1MILLION/MONTH x 2 MACHINES		1	2301882	017815276	11000.1000.54311.1010.043999.0000	\$153.80
PRICING FIXED FOR TERM 60 MONTHS				1/4/2023		
					Check #: 35166	
						PO/InvoiceTotal: (\$3,354.52)
						Vendor Total: \$49,493.48
YEAROUT ENERGY SERVICES COMPANY LLC						
Check Group:						
LED NO TOUCH LIGHTING FOR STAGECOACH ELEMENTARY; JFK MID, INDIAN HILLS ELEMENTARY, TOHATCHI MID		1	2300091	158293-2300091	24330.2600.55915.0000.043000.0000	\$160,485.96
				1/9/2023		
BUILDING ENVELOPE, HIGH EFFICIENCY LOW VOLTAGE TRANSFORMERS AND SOLAR PV CARPORT FOR STAGECOACH, JFK MID, INDIAN HILLS ELEMENTARY AND TOHATCHI MID		1	2300091	158293-2300091	15100.4000.54500.0000.043000.0000	\$32,533.73
				1/9/2023		
					Check #: 35167	
						PO/InvoiceTotal: \$193,019.69
Check Group:						
HVAC REPLACEMENT STAGECOACH ELEMENTARY		1	2301492	158293-2301492	24308.4000.54500.0000.043000.0000	\$686,938.38
				1/9/2023		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 35167						
PO/InvoiceTotal:						\$686,938.38
Check Group:						
HVAC REPLACEMENT INDIAN HILLS ELEMENTARY	1		2301493	158293-2301493 1/9/2023	24308.4000.54500.0000.043000.0000	\$256,431.31
Check #: 35167						
PO/InvoiceTotal:						\$256,431.31
Check Group:						
HVAC REPLACEMENT	1		2301494	158293-2301494 1/9/2023	24308.4000.54500.0000.043000.0000	\$257,614.18
Check #: 35167						
PO/InvoiceTotal:						\$257,614.18
Check Group:						
HVAC REPLACEMENT JFK MID	1		2302151	158293-2302151 1/9/2023	24330.4000.54500.0000.043000.0000	\$92,983.26
Check #: 35167						
PO/InvoiceTotal:						\$92,983.26
Vendor Total:						\$1,486,986.82
Grand Total:						\$3,864,576.25

End of Report