

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1421

01/18/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADVANCED TECHNICAL SERVICES	9564					
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS FOR MATERIALS, SUPPLIES AND LABOR RELATED TO WORKORDERS GMCS DISTRICTWIDE FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300481	75819 1/12/2023	31703.4000.54315.0000.043000.0000	\$581.00
TAX		1	2300481	75819 1/12/2023	31701.4000.54315.0000.043000.0000	\$44.87
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS FOR MATERIALS, SUPPLIES AND LABOR RELATED TO WORKORDERS GMCS DISTRICTWIDE FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300481	75820 1/12/2023	31703.4000.54315.0000.043000.0000	\$205.50
TAX		1	2300481	75820 1/12/2023	31701.4000.54315.0000.043000.0000	\$16.83
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS FOR MATERIALS, SUPPLIES AND LABOR RELATED TO WORKORDERS GMCS DISTRICTWIDE FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300481	75821 1/12/2023	31703.4000.54315.0000.043000.0000	\$1,528.05
TAX		1	2300481	75821 1/12/2023	31701.4000.54315.0000.043000.0000	\$58.89
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS FOR MATERIALS, SUPPLIES AND LABOR RELATED TO WORKORDERS GMCS DISTRICTWIDE FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300481	75822 1/12/2023	31703.4000.54315.0000.043000.0000	\$206.60
TAX		1	2300481	75822 1/12/2023	31701.4000.54315.0000.043000.0000	\$11.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS FOR MATERIALS, SUPPLIES AND LABOR RELATED TO WORKORDERS GMCS DISTRICTWIDE FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300481	75823 1/12/2023	31703.4000.54315.0000.043000.0000	\$68.50
TAX		1	2300481	75823 1/12/2023	31701.4000.54315.0000.043000.0000	\$5.61
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS FOR MATERIALS, SUPPLIES AND LABOR RELATED TO WORKORDERS GMCS DISTRICTWIDE FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300481	75824 1/12/2023	31703.4000.54315.0000.043000.0000	\$137.00
TAX		1	2300481	75824 1/12/2023	31701.4000.54315.0000.043000.0000	\$11.22
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS FOR MATERIALS, SUPPLIES AND LABOR RELATED TO WORKORDERS GMCS DISTRICTWIDE FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300481	75825 1/12/2023	31703.4000.54315.0000.043000.0000	\$342.90
TAX		1	2300481	75825 1/12/2023	31701.4000.54315.0000.043000.0000	\$22.43
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS FOR MATERIALS, SUPPLIES AND LABOR RELATED TO WORKORDERS GMCS DISTRICTWIDE FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300481	75826 1/12/2023	31703.4000.54315.0000.043000.0000	\$137.00
TAX		1	2300481	75826 1/12/2023	31701.4000.54315.0000.043000.0000	\$11.22
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS FOR MATERIALS, SUPPLIES AND LABOR RELATED TO WORKORDERS GMCS DISTRICTWIDE FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300481	75827 1/12/2023	31703.4000.54315.0000.043000.0000	\$721.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TAX		1	2300481	75827 1/12/2023	31701.4000.54315.0000.043000.0000	\$50.48
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS FOR MATERIALS, SUPPLIES AND LABOR RELATED TO WORKORDERS GMCS DISTRICTWIDE FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300481	75828 1/12/2023	31703.4000.54315.0000.043000.0000	\$183.95
TAX		1	2300481	75828 1/12/2023	31701.4000.54315.0000.043000.0000	\$8.41
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS FOR MATERIALS, SUPPLIES AND LABOR RELATED TO WORKORDERS GMCS DISTRICTWIDE FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300481	75829 1/12/2023	31703.4000.54315.0000.043000.0000	\$521.85
TAX		1	2300481	75829 1/12/2023	31701.4000.54315.0000.043000.0000	\$33.65
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS FOR MATERIALS, SUPPLIES AND LABOR RELATED TO WORKORDERS GMCS DISTRICTWIDE FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300481	75830 1/12/2023	31703.4000.54315.0000.043000.0000	\$137.00
TAX		1	2300481	75830 1/12/2023	31701.4000.54315.0000.043000.0000	\$11.22
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS FOR MATERIALS, SUPPLIES AND LABOR RELATED TO WORKORDERS GMCS DISTRICTWIDE FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300481	75831 1/12/2023	31703.4000.54315.0000.043000.0000	\$102.75
TAX		1	2300481	75831 1/12/2023	31701.4000.54315.0000.043000.0000	\$8.41

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BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS FOR MATERIALS, SUPPLIES AND LABOR RELATED TO WORKORDERS GMCS DISTRICTWIDE FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300481	75832 1/12/2023	31703.4000.54315.0000.043000.0000	\$1,510.80
TAX		1	2300481	75832 1/12/2023	31701.4000.54315.0000.043000.0000	\$67.30
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS FOR MATERIALS, SUPPLIES AND LABOR RELATED TO WORKORDERS GMCS DISTRICTWIDE FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300481	75833 1/12/2023	31703.4000.54315.0000.043000.0000	\$342.50
TAX		1	2300481	75833 1/12/2023	31701.4000.54315.0000.043000.0000	\$28.04
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS FOR MATERIALS, SUPPLIES AND LABOR RELATED TO WORKORDERS GMCS DISTRICTWIDE FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300481	75834 1/12/2023	31703.4000.54315.0000.043000.0000	\$616.77
TAX		1	2300481	75834 1/12/2023	31701.4000.54315.0000.043000.0000	\$44.87
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS FOR MATERIALS, SUPPLIES AND LABOR RELATED TO WORKORDERS GMCS DISTRICTWIDE FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300481	75835 1/12/2023	31703.4000.54315.0000.043000.0000	\$872.15
TAX		1	2300481	75835 1/12/2023	31701.4000.54315.0000.043000.0000	\$22.43
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS FOR MATERIALS, SUPPLIES AND LABOR RELATED TO WORKORDERS GMCS DISTRICTWIDE FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300481	75836 1/12/2023	31703.4000.54315.0000.043000.0000	\$344.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TAX		1	2300481	75836 1/12/2023	31701.4000.54315.0000.043000.0000	\$16.83
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS FOR MATERIALS, SUPPLIES AND LABOR RELATED TO WORKORDERS GMCS DISTRICTWIDE FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300481	75837 1/12/2023	31703.4000.54315.0000.043000.0000	\$205.50
TAX		1	2300481	75837 1/12/2023	31701.4000.54315.0000.043000.0000	\$16.83
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS FOR MATERIALS, SUPPLIES AND LABOR RELATED TO WORKORDERS GMCS DISTRICTWIDE FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300481	75838 1/12/2023	31703.4000.54315.0000.043000.0000	\$137.00
TAX		1	2300481	75838 1/12/2023	31701.4000.54315.0000.043000.0000	\$11.22
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS FOR MATERIALS, SUPPLIES AND LABOR RELATED TO WORKORDERS GMCS DISTRICTWIDE FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300481	75839 1/12/2023	31703.4000.54315.0000.043000.0000	\$205.50
TAX		1	2300481	75839 1/12/2023	31701.4000.54315.0000.043000.0000	\$16.83
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS FOR MATERIALS, SUPPLIES AND LABOR RELATED TO WORKORDERS GMCS DISTRICTWIDE FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300481	75840 1/12/2023	31703.4000.54315.0000.043000.0000	\$308.25
TAX		1	2300481	75840 1/12/2023	31701.4000.54315.0000.043000.0000	\$25.24

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BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS FOR MATERIALS, SUPPLIES AND LABOR RELATED TO WORKORDERS GMCS DISTRICTWIDE FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300481	75841 1/12/2023	31703.4000.54315.0000.043000.0000	\$137.00
TAX		1	2300481	75841 1/12/2023	31701.4000.54315.0000.043000.0000	\$11.22
TAX		1	2300481	75842 1/12/2023	31701.4000.54315.0000.043000.0000	\$11.22
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS FOR MATERIALS, SUPPLIES AND LABOR RELATED TO WORKORDERS GMCS DISTRICTWIDE FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300481	75842 1/12/2023	31703.4000.54315.0000.043000.0000	\$137.00
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS FOR MATERIALS, SUPPLIES AND LABOR RELATED TO WORKORDERS GMCS DISTRICTWIDE FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300481	75843 1/12/2023	31703.4000.54315.0000.043000.0000	\$274.00
TAX		1	2300481	75843 1/12/2023	31701.4000.54315.0000.043000.0000	\$22.43
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS FOR MATERIALS, SUPPLIES AND LABOR RELATED TO WORKORDERS GMCS DISTRICTWIDE FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300481	75844 1/12/2023	31703.4000.54315.0000.043000.0000	\$239.75
TAX		1	2300481	75844 1/12/2023	31701.4000.54315.0000.043000.0000	\$19.63
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS FOR MATERIALS, SUPPLIES AND LABOR RELATED TO WORKORDERS GMCS DISTRICTWIDE FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300481	75845 1/12/2023	31703.4000.54315.0000.043000.0000	\$274.00

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TAX		1	2300481	75845 1/12/2023	31701.4000.54315.0000.043000.0000	\$22.43
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS FOR MATERIALS, SUPPLIES AND LABOR RELATED TO WORKORDERS GMCS DISTRICTWIDE FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300481	75846 1/12/2023	31703.4000.54315.0000.043000.0000	\$312.00
TAX		1	2300481	75846 1/12/2023	31701.4000.54315.0000.043000.0000	\$11.22
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS FOR MATERIALS, SUPPLIES AND LABOR RELATED TO WORKORDERS GMCS DISTRICTWIDE FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300481	75847 1/12/2023	31703.4000.54315.0000.043000.0000	\$312.00
TAX		1	2300481	75847 1/12/2023	31701.4000.54315.0000.043000.0000	\$11.22
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS FOR MATERIALS, SUPPLIES AND LABOR RELATED TO WORKORDERS GMCS DISTRICTWIDE FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300481	75848 1/12/2023	31703.4000.54315.0000.043000.0000	\$137.00
TAX		1	2300481	75848 1/12/2023	31701.4000.54315.0000.043000.0000	\$11.22
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS FOR MATERIALS, SUPPLIES AND LABOR RELATED TO WORKORDERS GMCS DISTRICTWIDE FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300481	75849 1/12/2023	31703.4000.54315.0000.043000.0000	\$137.00
TAX		1	2300481	75849 1/12/2023	31701.4000.54315.0000.043000.0000	\$11.22

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BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS FOR MATERIALS, SUPPLIES AND LABOR RELATED TO WORKORDERS GMCS DISTRICTWIDE FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300481	75850 1/12/2023	31703.4000.54315.0000.043000.0000	\$68.50
TAX		1	2300481	75850 1/12/2023	31701.4000.54315.0000.043000.0000	\$5.61
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS FOR MATERIALS, SUPPLIES AND LABOR RELATED TO WORKORDERS GMCS DISTRICTWIDE FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300481	75851 1/12/2023	31703.4000.54315.0000.043000.0000	\$137.00
TAX		1	2300481	75851 1/12/2023	31701.4000.54315.0000.043000.0000	\$11.22
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS FOR MATERIALS, SUPPLIES AND LABOR RELATED TO WORKORDERS GMCS DISTRICTWIDE FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300481	75852 1/12/2023	31703.4000.54315.0000.043000.0000	\$137.00
TAX		1	2300481	75852 1/12/2023	31701.4000.54315.0000.043000.0000	\$11.22
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS FOR MATERIALS, SUPPLIES AND LABOR RELATED TO WORKORDERS GMCS DISTRICTWIDE FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300481	75853 1/12/2023	31703.4000.54315.0000.043000.0000	\$205.50
TAX		1	2300481	75853 1/12/2023	31701.4000.54315.0000.043000.0000	\$16.83
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS FOR MATERIALS, SUPPLIES AND LABOR RELATED TO WORKORDERS GMCS DISTRICTWIDE FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300481	75854 1/12/2023	31703.4000.54315.0000.043000.0000	\$275.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TAX		1	2300481	75854 1/12/2023	31701.4000.54315.0000.043000.0000	\$16.83
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS FOR MATERIALS, SUPPLIES AND LABOR RELATED TO WORKORDERS GMCS DISTRICTWIDE FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300481	75855 1/12/2023	31703.4000.54315.0000.043000.0000	\$307.50
TAX		1	2300481	75855 1/12/2023	31701.4000.54315.0000.043000.0000	\$22.43
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS FOR MATERIALS, SUPPLIES AND LABOR RELATED TO WORKORDERS GMCS DISTRICTWIDE FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300481	75856 1/12/2023	31703.4000.54315.0000.043000.0000	\$206.60
TAX		1	2300481	75856 1/12/2023	31701.4000.54315.0000.043000.0000	\$11.22
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS FOR MATERIALS, SUPPLIES AND LABOR RELATED TO WORKORDERS GMCS DISTRICTWIDE FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300481	75857 1/12/2023	31703.4000.54315.0000.043000.0000	\$68.50
TAX		1	2300481	75857 1/12/2023	31701.4000.54315.0000.043000.0000	\$5.61
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS FOR MATERIALS, SUPPLIES AND LABOR RELATED TO WORKORDERS GMCS DISTRICTWIDE FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300481	75858 1/12/2023	31703.4000.54315.0000.043000.0000	\$499.90
TAX		1	2300481	75858 1/12/2023	31701.4000.54315.0000.043000.0000	\$16.83
TAX		1	2300481	75859 1/12/2023	31701.4000.54315.0000.043000.0000	\$33.65

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BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS FOR MATERIALS, SUPPLIES AND LABOR RELATED TO WORKORDERS GMCS DISTRICTWIDE FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300481	75859 1/12/2023	31703.4000.54315.0000.043000.0000	\$1,607.30
TAX		1	2300481	75860 1/12/2023	31701.4000.54315.0000.043000.0000	\$8.41
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS FOR MATERIALS, SUPPLIES AND LABOR RELATED TO WORKORDERS GMCS DISTRICTWIDE FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300481	75860 1/12/2023	31703.4000.54315.0000.043000.0000	\$102.75
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS FOR MATERIALS, SUPPLIES AND LABOR RELATED TO WORKORDERS GMCS DISTRICTWIDE FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300481	75861 1/12/2023	31703.4000.54315.0000.043000.0000	\$776.10
TAX		1	2300481	75861 1/12/2023	31701.4000.54315.0000.043000.0000	\$61.69
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS FOR MATERIALS, SUPPLIES AND LABOR RELATED TO WORKORDERS GMCS DISTRICTWIDE FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300481	75862 1/12/2023	31703.4000.54315.0000.043000.0000	\$274.00
TAX		1	2300481	75862 1/12/2023	31701.4000.54315.0000.043000.0000	\$22.43
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS FOR MATERIALS, SUPPLIES AND LABOR RELATED TO WORKORDERS GMCS DISTRICTWIDE FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300481	75863 1/12/2023	31703.4000.54315.0000.043000.0000	\$413.20
TAX		1	2300481	75863 1/12/2023	31701.4000.54315.0000.043000.0000	\$22.43

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BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS FOR MATERIALS, SUPPLIES AND LABOR RELATED TO WORKORDERS GMCS DISTRICTWIDE FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300481	75864 1/12/2023	31703.4000.54315.0000.043000.0000	\$556.43
TAX		1	2300481	75864 1/12/2023	31701.4000.54315.0000.043000.0000	\$28.04
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS FOR MATERIALS, SUPPLIES AND LABOR RELATED TO WORKORDERS GMCS DISTRICTWIDE FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300481	75865 1/12/2023	31703.4000.54315.0000.043000.0000	\$308.25
TAX		1	2300481	75865 1/12/2023	31701.4000.54315.0000.043000.0000	\$25.24
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS FOR MATERIALS, SUPPLIES AND LABOR RELATED TO WORKORDERS GMCS DISTRICTWIDE FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300481	75866 1/12/2023	31703.4000.54315.0000.043000.0000	\$226.90
TAX		1	2300481	75866 1/12/2023	31701.4000.54315.0000.043000.0000	\$11.22
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS FOR MATERIALS, SUPPLIES AND LABOR RELATED TO WORKORDERS GMCS DISTRICTWIDE FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300481	75867 1/12/2023	31703.4000.54315.0000.043000.0000	\$137.00
TAX		1	2300481	75867 1/12/2023	31701.4000.54315.0000.043000.0000	\$11.22
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS FOR MATERIALS, SUPPLIES AND LABOR RELATED TO WORKORDERS GMCS DISTRICTWIDE FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300481	75868 1/12/2023	31703.4000.54315.0000.043000.0000	\$149.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TAX		1	2300481	75868 1/12/2023	31701.4000.54315.0000.043000.0000	\$11.22
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS FOR MATERIALS, SUPPLIES AND LABOR RELATED TO WORKORDERS GMCS DISTRICTWIDE FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300481	75869 1/12/2023	31703.4000.54315.0000.043000.0000	\$137.00
TAX		1	2300481	75869 1/12/2023	31701.4000.54315.0000.043000.0000	\$11.22
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS FOR MATERIALS, SUPPLIES AND LABOR RELATED TO WORKORDERS GMCS DISTRICTWIDE FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300481	75870 1/12/2023	31703.4000.54315.0000.043000.0000	\$137.00
TAX		1	2300481	75870 1/12/2023	31701.4000.54315.0000.043000.0000	\$11.22

Check #: 35168

PO/InvoiceTotal: \$19,159.00

Vendor Total: \$19,159.00

ALBERT AVERY

Check Group:

PROFESSIONAL DEVELOPMENT		1	0	09/14-15/2022-A 1/12/2023	11000.1000.53330.1010.043978.0000	\$128.48
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Check #: 35169

PO/InvoiceTotal: \$128.48

Vendor Total: \$128.48

ALBUQUERQUE PIPE & PUMP SUPPLY CO.

Check Group:

BLANKET PURCHASE ORDER FOR WATER PUMP BREAK; CHEE DODGE		1	2301074	S105874021.001 1/13/2023	31703.4000.54315.0000.043000.0000	\$168.57
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Check #: 35170

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$168.57</u>
						Vendor Total: <u>\$168.57</u>
ALEXANDER S BENDER						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/14/22 1/18/2023	11000.1000.53330.1010.043145.0000	\$28.80
						PO/InvoiceTotal: <u>\$28.80</u>
						Vendor Total: <u>\$28.80</u>
ANDREA ASHKIE						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/20/22 1/12/2023	11000.1000.53330.1010.043100.0000	\$43.20
						PO/InvoiceTotal: <u>\$43.20</u>
						Vendor Total: <u>\$43.20</u>
ANDREA E. MARTINEZ						
Check Group:						
FEEDER ROUTE SERVICES SY 2022-2023		1	2301927	December 2022 1/13/2023	13000.2700.55111.0000.043000.0000	\$184.80
						PO/InvoiceTotal: <u>\$184.80</u>
						Vendor Total: <u>\$184.80</u>
APPLE INC._2336						
Check Group:						
OTTERBOX UNLIMITED WITH KICKSTAND FOR 10.2 INCH IPAD (7TH,8TH,9TH GENERATION) BLACK	2336	2	2303308	AK40589657 1/13/2023	24101.1000.56118.4020.043064.0000	\$139.90
						PO/InvoiceTotal: <u>\$139.90</u>

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Check Group:						
OtterBox Unlimited with Kickstand for 10.2-inch iPad (7th, 8th 9th Generation)-Black-Special 10-pack pricing (contains 10 units of HPLY2ZM/A)..BUNDLE ITEM: Otterbox Unlimited with kickstand for 10.2-inch iPad (7th, 8th, 9th Generation)-Black. HPLY2ZM/A		3	2303309	AK40532291 1/13/2023	24101.1000.56118.4020.043152.0000	\$1,198.50
					Check #: 35174	
					PO/InvoiceTotal:	\$1,198.50
					Vendor Total:	\$1,338.40
AT&T MOBILITY LLC						
Check Group:						
Hot Spot Monthly Service Fee Contract for board member Michael Schaaf		1	2301561	287302642734X1 22622 1/12/2023	11000.2300.56115.0000.043971.0000	\$43.23
					Check #: 35175	
					PO/InvoiceTotal:	\$43.23
					Vendor Total:	\$43.23
AUTOGLASS & CONSTRUCTION, INC						
	2397					
Check Group:						
WINDSHIELD FOR 2021 GMC UNIT 166		1	2304714	2498 1/13/2023	11000.2600.56118.0000.043942.0000	\$250.00
					Check #: 35176	
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
B & H WHOLESALE						
	10160					
Check Group:						
GEJOS LARGE WHOLE DILLS-PAIL		2	2304771	11029663 1/13/2023	23028.1000.56118.0300.043055.0000	\$85.00
GEJOS LARGE HOT DILLS-PAIL		2	2304771	11029663 1/13/2023	23028.1000.56118.0300.043055.0000	\$87.00

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FUNACHO CHILI BIB 4-106 OZ		2	2304771	11029663 1/13/2023	23028.1000.56118.0300.043055.0000	\$163.00
#7118 PICKLE BAGS- PLAIN BX/1000		1	2304771	11029663 1/13/2023	23028.1000.56118.0300.043055.0000	\$34.90
CANOLA OIL- 35 LB BIB (40-RED)		3	2304771	11029663 1/13/2023	23028.1000.56118.0300.043055.0000	\$298.95
#73755 PRINTED FOIL HOT DOG BAGS 1M		2	2304771	11029663 1/13/2023	23028.1000.56118.0300.043055.0000	\$142.90
Check #: 35177						
						PO/InvoiceTotal: <u>\$811.75</u>
						Vendor Total: <u>\$811.75</u>
BAUMAN HOME & AUTO INC.						
Check Group:						
Increase Request		1	2300049	4803-117113 1/13/2023	11000.2600.56216.0000.043942.0000	\$36.64
INCREASE REQUEST		1	2300049	4803-117154 1/13/2023	11000.2600.56216.0000.043942.0000	\$20.53
Increase Request		1	2300049	4803-117820 1/13/2023	11000.2600.56216.0000.043942.0000	\$143.84
Increase Request		1	2300049	4803-118606 1/13/2023	11000.2600.56216.0000.043942.0000	\$275.66
Check #: 35178						
						PO/InvoiceTotal: <u>\$476.67</u>
Check Group:						
INCREASE REQUEST		1	2300080	4803-118020 1/13/2023	13000.2700.56216.0000.043000.0000	\$510.48
Check #: 35178						
						PO/InvoiceTotal: <u>\$510.48</u>
Check Group:						

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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	4803-119036 1/12/2023	11000.2600.56118.0000.043999.0000	\$28.92
Check #: 35178						
PO/InvoiceTotal:						\$28.92
Check Group:						
HEADLIGHT HALOGEN		40	2304762	4803-119276 1/13/2023	13000.2700.56216.0000.043000.0000	\$431.60
22 XTRACLEAR		30	2304762	4803-119276 1/13/2023	13000.2700.56216.0000.043000.0000	\$309.00
20 XTRACLEAR		30	2304762	4803-119276 1/13/2023	13000.2700.56216.0000.043000.0000	\$309.00
SHOP TOWEL		30	2304762	4803-119276 1/13/2023	13000.2700.56216.0000.043000.0000	\$131.70
Check #: 35178						
PO/InvoiceTotal:						\$1,181.30
Check Group:						
BLANKET PURCHASE ORDER FOR MOTORPOOL MAINTENANCE, SUPPLIES AND PARTS FOR DISTRICT VEHICLES- JANUARY 2023 TO JUNE 2023		1	2304764	4803-119552 1/13/2023	11000.2600.56216.0000.043942.0000	\$894.46
BLANKET PURCHASE ORDER FOR MOTORPOOL MAINTENANCE, SUPPLIES AND PARTS FOR DISTRICT VEHICLES- JANUARY 2023 TO JUNE 2023		1	2304764	4803-119612 1/13/2023	11000.2600.56216.0000.043942.0000	\$164.97
Check #: 35178						
PO/InvoiceTotal:						\$1,059.43
Vendor Total:						\$3,256.80
BAUMS MUSIC CO	3026					
Check Group:						

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SRL # 978909 HOLTON TRUMPET SERVICE- ULTRASONIC CLEAN- TRUPET- BRAS UC, DENTS, RESOLDER LEADPIPE		1	2300911	M591975 1/13/2023	11000.1000.54311.9260.043055.0000	\$156.24
SRL# 17110002 BUNDY FLUTE SERVICE: PLAYING CONDITION PC, PINKY CORK, HEAD CORK		1	2300911	M591975 1/13/2023	11000.1000.54311.9260.043055.0000	\$86.20
SRL # 722530 BUNDY CLARINET SERVICE: PLAYING CONDITION PC, 4 PADS		1	2300911	M591975 1/13/2023	11000.1000.54311.9260.043055.0000	\$78.66
SRL # 721617 YAMAHA TRUPET SERVICE: ULTRASONIC CLEAN- TRUMPET BRAS UC, DENTS		1	2300911	M591975 1/13/2023	11000.1000.54311.9260.043055.0000	\$75.43
SRL # AD26017037 PRELUBE TRUMPET SERVICE- ULTRASONIC CLEAN- TRUMPET BRAS		1	2300911	M591975 1/13/2023	11000.1000.54311.9260.043055.0000	\$53.88
SRL # AD26017004 PRELUBE TRUMPET BRAS SERVICE: ULTRASONIC CLEAN- TRUMPET BRAS UC		1	2300911	M591975 1/13/2023	11000.1000.54311.9260.043055.0000	\$53.88
Check #: 35179						
PO/InvoiceTotal:						\$504.29
Vendor Total:						\$504.29
BIG MIKE'S RENTAL SALES & SERVICE	1879					
Check Group:						
FOLDING CHAIRS, BLACK		1000	2304174	10767 1/13/2023	11000.2600.55915.0000.043999.0000	\$1,680.00
ROUND TABLES 72"		38	2304174	10767 1/13/2023	11000.2600.55915.0000.043999.0000	\$414.58
BANQUET TABLES 8'		62	2304174	10767 1/13/2023	11000.2600.55915.0000.043999.0000	\$676.42
DELIVERY AND PICK UP		1	2304174	10767 1/13/2023	11000.2600.55915.0000.043999.0000	\$200.00

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SALES TAX		1	2304174	10767 1/13/2023	11000.2600.55915.0000.043999.0000	\$265.95
DW/FEES		1	2304174	10767 1/13/2023	11000.2600.55915.0000.043999.0000	\$277.10
Check #: 35180						
PO/InvoiceTotal:						\$3,514.05
Vendor Total:						\$3,514.05
BRADBURY STAMM CONSTRUCTION	16155					
Check Group:						
CONSTRUCTION OF NEW RAMAH TEACHERAGE		1	2200303	15 1/13/2023	31200.4000.54500.0000.043000.0750	\$22,022.06
Check #: 35181						
PO/InvoiceTotal:						\$22,022.06
Vendor Total:						\$22,022.06
BSN SPORTS	3121					
Check Group:						
CUSTOM HAT NIKE MED/LRG		25	2302636	920095671 1/13/2023	11000.1000.56118.9252.043055.0000	\$750.00
CUSTOM HAT NIKE SML/MED		25	2302636	920095671 1/13/2023	11000.1000.56118.9252.043055.0000	\$750.00
FREIGHT		1	2302636	920095671 1/13/2023	11000.1000.56118.9252.043055.0000	\$90.00
Check #: 35182						
PO/InvoiceTotal:						\$1,590.00
Vendor Total:						\$1,590.00
BUTLERS OFFICE EQUIPMENT	3143					
Check Group:						
BLEEDING ART TISSUE 5IN 25 COLORS		1	2302218	051518-01 1/13/2023	11000.1000.56118.0170.043174.0000	\$14.52

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Check #: 35183						
PO/InvoiceTotal:						\$14.52
Check Group:						
CALENDAR DESKTOP PERFORATED		5	2304478	053588 1/12/2023	11000.2400.56118.0170.043034.0000	\$44.25
MARKER DRYERSE LOW CHISEL BK		6	2304478	053588 1/12/2023	11000.2400.56118.0170.043034.0000	\$12.42
MARKER SHARPIE CHISEL TIP BK		4	2304478	053588 1/12/2023	11000.2400.56118.0170.043034.0000	\$5.64
HIGHLIGHTER ACCENT YW 36PPK		1	2304478	053588 1/12/2023	11000.2400.56118.0170.043034.0000	\$33.53
Check #: 35183						
PO/InvoiceTotal:						\$95.84
Check Group:						
KNOTS ON A COUNTING ROPE-P		1	2304610	053928 1/13/2023	11000.1000.56118.4010.043174.0000	\$6.79
THE SHAMAN AND THE WATER SERPENT BOOK		1	2304610	053928 1/13/2023	11000.1000.56118.4010.043174.0000	\$15.96
NAVAJO CHILDRENS COLORING BOOK		1	2304610	053928 1/13/2023	11000.1000.56118.4010.043174.0000	\$8.49
LITTLE LAMB BOOK		1	2304610	053928 1/13/2023	11000.1000.56118.4010.043174.0000	\$4.24
LOVING ME-BB		1	2304610	053928 1/13/2023	11000.1000.56118.4010.043174.0000	\$5.09
BAA'S SHAPES BOOK		1	2304610	053928 1/13/2023	11000.1000.56118.4010.043174.0000	\$4.24
FUN W BIRDS STENCILS		2	2304610	053928 1/13/2023	11000.1000.56118.4010.043174.0000	\$3.38
YUM YUM BOOK		2	2304610	053928 1/13/2023	11000.1000.56118.4010.043174.0000	\$10.12

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TEN LITTLE RABBITS BOARD BK		1	2304610	053928 1/13/2023	11000.1000.56118.4010.043174.0000	\$5.94
CRADLE ME-BB		1	2304610	053928 1/13/2023	11000.1000.56118.4010.043174.0000	\$5.94
TRUE BOOKS NAVAJO-P		1	2304610	053928 1/13/2023	11000.1000.56118.4010.043174.0000	\$5.91
HERIZON BOOK		1	2304610	053928 1/13/2023	11000.1000.56118.4010.043174.0000	\$17.00
PIG, GRUNTING HAND PUPPET		1	2304610	053928 1/13/2023	11000.1000.56118.4010.043174.0000	\$27.19
GIFT OF THE SACRED DOG-P		1	2304610	053928 1/13/2023	11000.1000.56118.4010.043174.0000	\$6.79
RAINBOW BRIDGE BOOK		1	2304610	053928 1/13/2023	11000.1000.56118.4010.043174.0000	\$11.16
Check #: 35183						
PO/InvoiceTotal:						\$138.24
Check Group:						
SPELLING BEE TROPHY /BOBBLEHEAD 1st PLACE 2nd PLACE 3rd PLACE		3	2304643	053949 1/13/2023	11000.1000.56118.0170.043034.0000	\$48.96
Check #: 35183						
PO/InvoiceTotal:						\$48.96
Check Group:						
SELF INKING STAMP 3 X 1 1/2 FOR DEPOSIT ONLY GALLUP MCKINLEY COUNTY SCHOOLS ACCTNO.3010247339		1	2304660	053839 1/13/2023	11000.2400.56118.0170.043160.0000	\$24.38
Check #: 35183						
PO/InvoiceTotal:						\$24.38
Check Group:						

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2023 Monthly planners for (5) board members.		1	2304792	053963 1/13/2023	11000.2300.56118.0000.043971.0000	\$56.94
					Check #: 35183	
					PO/InvoiceTotal:	\$56.94
					Vendor Total:	\$378.88
CITY OF GALLUP	4124					
Check Group:						
ELECTRICITY		1	0	119-25622-01052 3 1/12/2023	11000.2600.54411.0000.043003.0000	\$12,062.70
ELECTRICITY		1	0	119-25622-01052 3 1/12/2023	11000.2600.54411.0000.043016.0000	\$3,303.65
ELECTRICITY		1	0	119-25622-01052 3 1/12/2023	11000.2600.54411.0000.043030.0000	\$17.38
ELECTRICITY		1	0	119-25622-01052 3 1/12/2023	11000.2600.54411.0000.043034.0000	\$7,844.73
ELECTRICITY		1	0	119-25622-01052 3 1/12/2023	11000.2600.54411.0000.043054.0000	\$9,422.90
ELECTRICITY		1	0	119-25622-01052 3 1/12/2023	11000.2600.54411.0000.043055.0000	\$21,342.50
ELECTRICITY		1	0	119-25622-01052 3 1/12/2023	11000.2600.54411.0000.043062.0000	\$5,087.77
ELECTRICITY		1	0	119-25622-01052 3 1/12/2023	11000.2600.54411.0000.043066.0000	\$17.38
ELECTRICITY		1	0	119-25622-01052 3 1/12/2023	11000.2600.54411.0000.043073.0000	\$29,261.45

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ELECTRICITY		1	0	119-25622-01052 3 1/12/2023	11000.2600.54411.0000.043077.0000	\$5,936.93
ELECTRICITY		1	0	119-25622-01052 3 1/12/2023	11000.2600.54411.0000.043091.0000	\$4,599.94
ELECTRICITY		1	0	119-25622-01052 3 1/12/2023	11000.2600.54411.0000.043134.0000	\$3,310.57
ELECTRICITY		1	0	119-25622-01052 3 1/12/2023	11000.2600.54411.0000.043152.0000	\$4,960.16
ELECTRICITY		1	0	119-25622-01052 3 1/12/2023	11000.2600.54411.0000.043173.0000	\$6,216.75
ELECTRICITY		1	0	119-25622-01052 3 1/12/2023	11000.2600.54411.0000.043177.0000	\$4,599.47
ELECTRICITY		1	0	119-25622-01052 3 1/12/2023	11000.2600.54411.0000.043190.0000	\$6,700.07
ELECTRICITY		1	0	119-25622-01052 3 1/12/2023	11000.2600.54411.0000.043942.0000	\$1,265.32
WATER/SEWAGE		1	0	119-25622-01052 3 1/12/2023	11000.2600.54415.0000.043003.0000	\$1,894.60
WATER/SEWAGE		1	0	119-25622-01052 3 1/12/2023	11000.2600.54415.0000.043016.0000	\$930.68
WATER/SEWAGE		1	0	119-25622-01052 3 1/12/2023	11000.2600.54415.0000.043030.0000	\$569.59
WATER/SEWAGE		1	0	119-25622-01052 3 1/12/2023	11000.2600.54415.0000.043034.0000	\$849.39

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WATER/SEWAGE		1	0	119-25622-01052 3 1/12/2023	11000.2600.54415.0000.043054.0000	\$3,464.10
WATER/SEWAGE		1	0	119-25622-01052 3 1/12/2023	11000.2600.54415.0000.043055.0000	\$3,050.71
WATER/SEWAGE		1	0	119-25622-01052 3 1/12/2023	11000.2600.54415.0000.043062.0000	\$1,147.47
WATER/SEWAGE		1	0	119-25622-01052 3 1/12/2023	11000.2600.54415.0000.043066.0000	\$1,356.11
WATER/SEWAGE		1	0	119-25622-01052 3 1/12/2023	11000.2600.54415.0000.043073.0000	\$48,082.72
WATER/SEWAGE		1	0	119-25622-01052 3 1/12/2023	11000.2600.54415.0000.043077.0000	\$922.25
WATER/SEWAGE		1	0	119-25622-01052 3 1/12/2023	11000.2600.54415.0000.043091.0000	\$4,280.60
WATER/SEWAGE		1	0	119-25622-01052 3 1/12/2023	11000.2600.54415.0000.043134.0000	\$1,122.09
WATER/SEWAGE		1	0	119-25622-01052 3 1/12/2023	11000.2600.54415.0000.043152.0000	\$1,786.81
WATER/SEWAGE		1	0	119-25622-01052 3 1/12/2023	11000.2600.54415.0000.043173.0000	\$984.05
WATER/SEWAGE		1	0	119-25622-01052 3 1/12/2023	11000.2600.54415.0000.043177.0000	\$2,474.91
WATER/SEWAGE		1	0	119-25622-01052 3 1/12/2023	11000.2600.54415.0000.043190.0000	\$1,809.60

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WATER/SEWAGE		1	0	119-25622-01052 3 1/12/2023	11000.2600.54415.0000.043942.0000	\$108.02
ELECTRICITY		1	0	119-25622-01052 3 1/12/2023	13000.2700.54411.0000.043000.0000	\$2,080.39
WATER/SEWAGE		1	0	119-25622-01052 3 1/12/2023	13000.2700.54415.0000.043000.0000	\$293.76
Check #: 35184						
PO/InvoiceTotal:						\$203,157.52
Vendor Total:						\$203,157.52
CITY VENDING LLC						
Check Group:						
GUMMY WORMS		4	2304550	0001064-IN 1/13/2023	23028.1000.56118.0300.043130.0000	\$116.48
TWIZZLERS STRAWBERRY 7OZ		2	2304550	0001064-IN 1/13/2023	23028.1000.56118.0300.043130.0000	\$56.68
SCHOOL DISCOUNT		1	2304550	0001064-IN 1/13/2023	23028.1000.56118.0300.043130.0000	(\$491.68)
SOUR PATCH KIDS BOX		4	2304550	0001064-IN 1/13/2023	23028.1000.56118.0300.043130.0000	\$68.64
M&MS MILK CHOCOLATE RTL		2	2304550	0001064-IN 1/13/2023	23028.1000.56118.0300.043130.0000	\$130.98
M&M PEANUT CANDIES RTL		2	2304550	0001064-IN 1/13/2023	23028.1000.56118.0300.043130.0000	\$174.64
SKITTLES SOURS		2	2304550	0001064-IN 1/13/2023	23028.1000.56118.0300.043130.0000	\$87.32
SKITTLES FRUIT RTL		2	2304550	0001064-IN 1/13/2023	23028.1000.56118.0300.043130.0000	\$130.98
STARBURST ORIGINAL FRUIT CHEWS		2	2304550	0001064-IN 1/13/2023	23028.1000.56118.0300.043130.0000	\$130.98

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SNICKERS ALMOND BAR		2	2304550	0001064-IN 1/13/2023	23028.1000.56118.0300.043130.0000	\$87.32
REESE'S PEANUT BUTTER CUP RTL		2	2304550	0001064-IN 1/13/2023	23028.1000.56118.0300.043130.0000	\$130.98
SICKERS SINGLES RTL		2	2304550	0001064-IN 1/13/2023	23028.1000.56118.0300.043130.0000	\$174.64
TWIX CARAMEL COOKIE BAR RTL		2	2304550	0001064-IN 1/13/2023	23028.1000.56118.0300.043130.0000	\$130.98
KIT KAT BAR RTL		2	2304550	0001064-IN 1/13/2023	23028.1000.56118.0300.043130.0000	\$130.98
PAYDAY BAR RTL		2	2304550	0001064-IN 1/13/2023	23028.1000.56118.0300.043130.0000	\$87.32
Check #: 35185						
PO/InvoiceTotal:						\$1,147.24
Vendor Total:						\$1,147.24
CONSERVENCY OIL COMPANY	24592					
Check Group:						
SHELL ROTELLA T5 10W30 DR		1	2304668	X402397-IN 1/13/2023	11000.2600.56214.0000.043942.0000	\$2,206.75
Check #: 35186						
PO/InvoiceTotal:						\$2,206.75
Vendor Total:						\$2,206.75
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	2640-1008055 1/12/2023	31701.4000.56118.0000.043000.0000	\$370.91
Check #: 35187						
PO/InvoiceTotal:						\$370.91

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1421

01/18/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU JUNE 2023		1	2304767	2640-1008089 1/13/2023	31200.2600.56216.0000.043930.0000	\$822.55
					Check #: 35187	
					PO/InvoiceTotal:	\$822.55
					Vendor Total:	\$1,193.46
COOPERATIVE STRATEGIES LLC						
Check Group:						
FUND 15100		1	2206180	2022526 1/13/2023	15100.4000.54500.0000.043999.0750	\$6,561.51
					Check #: 35188	
					PO/InvoiceTotal:	\$6,561.51
					Vendor Total:	\$6,561.51
DISTRICT 1A-PINEHILL ATHLETICS						
Check Group:						
DISTRICT 1A DUES & FEES SY 2022-2023 (VOLLEYBALL & BASKETBALL)		1	2304820	01102023 1/13/2023	23028.1000.56118.2005.043130.0000	\$500.00
					Check #: 35189	
					PO/InvoiceTotal:	\$500.00
					Vendor Total:	\$500.00
ELLIS TANNER						
	24790					
Check Group:						
NATIVE PLANT DYES		3	2304612	3269606 1/12/2023	11000.1000.56118.4010.043016.0000	\$18.00
SACRED SAGE		3	2304612	3269606 1/12/2023	11000.1000.56118.4010.043016.0000	\$20.85
COYOTE TALES		3	2304612	3269606 1/12/2023	11000.1000.56118.4010.043016.0000	\$47.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COYOTE PLACES THE STARS		3	2304612	3269606 1/12/2023	11000.1000.56118.4010.043016.0000	\$26.97
MY FIRST BOOK ABOUT CORN		3	2304612	3269606 1/12/2023	11000.1000.56118.4010.043016.0000	\$50.85
A PRESENT FOR BAHE		3	2304612	3269606 1/12/2023	11000.1000.56118.4010.043016.0000	\$6.75
COYOTE & HORNED		2	2304612	3269606 1/12/2023	11000.1000.56118.4010.043016.0000	\$30.00
COYOTE & BEAVERS		2	2304612	3269606 1/12/2023	11000.1000.56118.4010.043016.0000	\$30.00
COYOTE & SKUNK		2	2304612	3269606 1/12/2023	11000.1000.56118.4010.043016.0000	\$30.00
COYOTE & RABBIT		2	2304612	3269606 1/12/2023	11000.1000.56118.4010.043016.0000	\$30.00
COYOTE & LIZARD		2	2304612	3269606 1/12/2023	11000.1000.56118.4010.043016.0000	\$30.00
WHERE I LIVE/NAVAJO		3	2304612	3269606 1/12/2023	11000.1000.56118.4010.043016.0000	\$4.50
THIS IS MY HOUSE/NAVAJO		3	2304612	3269606 1/12/2023	11000.1000.56118.4010.043016.0000	\$4.50
MY MOTHERS FRYBREAD/NAVAJO		3	2304612	3269606 1/12/2023	11000.1000.56118.4010.043016.0000	\$4.50
OUR HAIR/NAVAJO		3	2304612	3269606 1/12/2023	11000.1000.56118.4010.043016.0000	\$4.50
DRIVING TO GRANDMAS/NAVAJO		3	2304612	3269606 1/12/2023	11000.1000.56118.4010.043016.0000	\$4.50
GRANDMAS PLANT/ENGLISH		3	2304612	3269606 1/12/2023	11000.1000.56118.4010.043016.0000	\$4.50
POSTER/STEAM CORN		2	2304612	3269606 1/12/2023	11000.1000.56118.4010.043016.0000	\$19.90

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POSTER/KNEEL DOWN BREAD		2	2304612	3269606 1/12/2023	11000.1000.56118.4010.043016.0000	\$19.90
POSTER /BLUE MUSH		2	2304612	3269606 1/12/2023	11000.1000.56118.4010.043016.0000	\$19.90
WHERE & HOW		1	2304612	3269606 1/12/2023	11000.1000.56118.4010.043016.0000	\$15.00
BILINGUAL NUMBERS		1	2304612	3269606 1/12/2023	11000.1000.56118.4010.043016.0000	\$15.00
SHORT VOWELS		1	2304612	3269606 1/12/2023	11000.1000.56118.4010.043016.0000	\$7.50
BIG & SMALL		1	2304612	3269606 1/12/2023	11000.1000.56118.4010.043016.0000	\$15.00
COLORS		1	2304612	3269606 1/12/2023	11000.1000.56118.4010.043016.0000	\$15.00
SHAPES		1	2304612	3269606 1/12/2023	11000.1000.56118.4010.043016.0000	\$15.00
POSTER/NAVAJO VOWEL		1	2304612	3269606 1/12/2023	11000.1000.56118.4010.043016.0000	\$12.00
POSTER/NAVAJO CONSTANTS		1	2304612	3269606 1/12/2023	11000.1000.56118.4010.043016.0000	\$12.00
EXPLORE		2	2304612	3269606 1/12/2023	11000.1000.56118.4010.043016.0000	\$23.90
POSTER/PLANTS		2	2304612	3269606 1/12/2023	11000.1000.56118.4010.043016.0000	\$20.00
POSTER/THIRD WORLD		2	2304612	3269606 1/12/2023	11000.1000.56118.4010.043016.0000	\$24.00
PLEDGE OF ALLEGIANCE		1	2304612	3269606 1/12/2023	11000.1000.56118.4010.043016.0000	\$12.00
POSTER/BLUE CORN BREAD		2	2304612	3269606 1/12/2023	11000.1000.56118.4010.043016.0000	\$19.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POSTER/PINON PEANUT BUTTER		2	2304612	3269606 1/12/2023	11000.1000.56118.4010.043016.0000	\$19.90
DINE LIFEWAY		1	2304612	3269606 1/12/2023	11000.1000.56118.4010.043016.0000	\$12.00
POSTER/BLUE CORN PANCAKES		2	2304612	3269606 1/12/2023	11000.1000.56118.4010.043016.0000	\$19.90
Check #: 35190						
PO/InvoiceTotal:						\$666.07
Vendor Total:						\$666.07
EMPOWER EDUCATIONAL CONSULTING						
Check Group:						
PROFESSIONAL DEVELOPMENT ONSITE CROWNPOINT ELEM		0.5	2300059	003-9761 1/12/2023	24308.1000.53330.1010.043038.0000	\$746.38
PROFESSIONAL DEVELOPMENT ONSITE JEFFERSON ELEM		2	2300059	003-9763 1/12/2023	24308.1000.53330.1010.043066.0000	\$3,029.25
PROFESSIONAL DEVELOPMENT ONSITE CHEE DODGE		3	2300059	003-9764 1/12/2023	24308.1000.53330.1010.043030.0000	\$4,543.88
PROFESSIONAL DEVELOPMENT ONSITE LINCOLN ELEM		1	2300059	003-9765 1/12/2023	24308.1000.53330.1010.043077.0000	\$1,514.63
PROFESSIONAL DEVELOPMENT ONSITE TWIN LAKES ELEM		1.5	2300059	003-9778 1/13/2023	24308.1000.53330.1010.043170.0000	\$2,239.13
PROFESSIONAL DEVELOPMENT ONSITE STAGECOACH ELEM		1	2300059	003-9828 1/17/2023	24308.1000.53330.1010.043152.0000	\$1,514.63
PROFESSIONAL DEVELOPMENT ONSITE INDIAN HILLS ELEM		2	2300059	003-9829 1/17/2023	24308.1000.53330.1010.043062.0000	\$3,029.25
Check #: 35191						
PO/InvoiceTotal:						\$16,617.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
1 EDUCATIONAL CONSULTANT 2 FULL DAYS JANUARY 2023		2	2300340	003-9788 1/12/2023	24101.1000.53330.4020.043062.0000	\$3,029.25
1 EDUCATIONAL CONSULTANT 2 FULL DAYS SEPTEMBER 2022		2	2300340	003-9789 1/13/2023	24101.1000.53330.4020.043062.0000	\$2,800.00
TAX		1	2300340	003-9789 1/13/2023	24101.1000.53330.4020.043062.0000	\$229.25
					Check #: 35191	
					PO/InvoiceTotal:	\$6,058.50
Check Group:						
1 EDUCATIONAL CONSULTANT 8 FULL DAYS TO BE USED-IN PERSON		1	2300572	003-9790 1/12/2023	24101.1000.53330.4020.043155.0000	\$1,492.75
					Check #: 35191	
					PO/InvoiceTotal:	\$1,492.75
Check Group:						
2 Educational Consultants to Split 50 Days of ELA Sheltered Instruction On-Site, Tailored Professional Development and Job-Embedded Coaching. Focus on Tier 1, Sheltered instruction Practices, Routines and Strategies, WIDA Standards, Sheltered instruction,		2	2300573	003-9770 1/12/2023	27407.1000.53330.4020.043079.0000	\$2,985.50
2 Educational Consultants to Split 50 Days of ELA Sheltered Instruction On-Site, Tailored Professional Development and Job-Embedded Coaching. Focus on Tier 1, Sheltered instruction Practices, Routines and Strategies, WIDA Standards, Sheltered instruction,		1	2300573	003-9777 1/12/2023	27407.1000.53330.4020.043079.0000	\$1,492.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2 Educational Consultants to Split 50 Days of ELA Sheltered Instruction On-Site, Tailored Professional Development and Job-Embedded Coaching. Focus on Tier 1, Sheltered instruction Practices, Routines and Strategies, WIDA Standards, Sheltered instruction,		2	2300573	003-9792 1/12/2023	27407.1000.53330.4020.043079.0000	\$2,985.50
2 Educational Consultants to Split 50 Days of ELA Sheltered Instruction On-Site, Tailored Professional Development and Job-Embedded Coaching. Focus on Tier 1, Sheltered instruction Practices, Routines and Strategies, WIDA Standards, Sheltered instruction,		2	2300573	003-9793 1/12/2023	27407.1000.53330.4020.043079.0000	\$2,985.50
2 Educational Consultants to Split 50 Days of ELA Sheltered Instruction On-Site, Tailored Professional Development and Job-Embedded Coaching. Focus on Tier 1, Sheltered instruction Practices, Routines and Strategies, WIDA Standards, Sheltered instruction,		0.5	2300573	003-9800 1/13/2023	27407.1000.53330.4020.043079.0000	\$746.38
Check #: 35191						
PO/InvoiceTotal:						\$11,195.63
Check Group:						
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS-CHIEF MANUELITO		3	2300675	003-9747 1/12/2023	24154.1000.53330.1010.043003.0000	\$4,543.88
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS-TOBE TURPEN		4	2300675	003-9749 1/12/2023	24154.1000.53330.1010.043091.0000	\$6,058.50
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS-CROWNPOINT MID		1	2300675	003-9751 1/12/2023	24154.1000.53330.1010.043088.0000	\$1,492.75
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS-GALLUP CENTRAL		1	2300675	003-9756 1/12/2023	24154.1000.53330.1010.043016.0000	\$1,514.63
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS-CHEE DODGE		1	2300675	003-9758 1/12/2023	24154.1000.53330.1010.043030.0000	\$1,514.63
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS-CROWNPOINT ELEM		2	2300675	003-9762 1/12/2023	24154.1000.53330.1010.043038.0000	\$2,985.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- NAVAJO ELEM		1	2300675	003-9766 1/12/2023	24154.1000.53330.1010.043079.0000	\$1,492.75
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- RAMAH MID/HIGH		0.5	2300675	003-9767 1/12/2023	24154.1000.53330.1010.043130.0000	\$746.38
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- GALLUP CENTRAL		1	2300675	003-9771 1/13/2023	24154.1000.53330.1010.043016.0000	\$1,514.63
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- TOHATCHI MID		1	2300675	003-9776 1/13/2023	24154.1000.53330.1010.043120.0000	\$1,492.75
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- TWIN LAKES		2	2300675	003-9784 1/13/2023	24154.1000.53330.1010.043170.0000	\$2,985.50
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- CROWNPOINT ELEM		1	2300675	003-9785 1/13/2023	24154.1000.53330.1010.043038.0000	\$1,492.75
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- NAVAJO MID		0.5	2300675	003-9795 1/13/2023	24154.1000.53330.1010.043100.0000	\$746.38
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- JOHN F. KENNEDY		1	2300675	003-9796 1/13/2023	24154.1000.53330.1010.043190.0000	\$1,514.63
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- MCKINLEY ACADEMY		0.5	2300675	003-9799 1/13/2023	24154.1000.53330.1010.043400.0000	\$757.31
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- GALLUP HIGH		0.5	2300675	003-9806 1/17/2023	24154.1000.53330.1010.043055.0000	\$757.31
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- TOHATCHI HIGH		0.5	2300675	003-9819 1/17/2023	24154.1000.53330.1010.043064.0000	\$746.38
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS-CROWNPOINT HIGH		1.5	2300675	003-9821 1/17/2023	24154.1000.53330.1010.043039.0000	\$2,239.13

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- NAVAJO PINE		1.5	2300675	003-9822 1/17/2023	24154.1000.53330.1010.043075.0000	\$2,239.13
Check #: 35191						
PO/InvoiceTotal:						\$36,834.92
Check Group:						
1 Educational Consultant; 20 Full Days Crownpoint Elementary		1	2300981	003-9746 1/12/2023	24101.1000.53330.4020.043038.0000	\$1,492.75
1 Educational Consultant; 20 Full Days Chief Manuelito Mid		2.5	2300981	003-9754 1/12/2023	24101.1000.53330.4020.043003.0000	\$3,786.56
1 Educational Consultant; 20 Full Days Lincoln		1.5	2300981	003-9759 1/12/2023	24101.1000.53330.4020.043077.0000	\$2,271.94
1 Educational Consultant; 20 Full Days Cahterine A Miller		3	2300981	003-9760 1/12/2023	24101.1000.53330.4020.043034.0000	\$4,478.25
1 Educational Consultant; 20 Full Days Thoreau Elementary		4	2300981	003-9772 1/12/2023	24101.1000.53330.4020.043162.0000	\$5,971.00
1 Educational Consultant; 20 Full Days JFK		1.5	2300981	003-9774 1/12/2023	24101.1000.53330.4020.043190.0000	\$2,271.94
1 Educational Consultant; 20 Full Days Indian Hills		1	2300981	003-9780 1/12/2023	24101.1000.53330.4020.043062.0000	\$1,514.63
1 Educational Consultant; 20 Full Days Navajo Elementary		3	2300981	003-9781 1/12/2023	24101.1000.53330.4020.043079.0000	\$4,478.25
1 Educational Consultant; 20 Full Days Jeffeson		1.5	2300981	003-9787 1/12/2023	24101.1000.53330.4020.043066.0000	\$2,271.94
1 Educational Consultant; 20 Full Days Tohatchi Elementary		1.5	2300981	003-9798 1/13/2023	24101.1000.53330.4020.043164.0000	\$2,239.13
1 Educational Consultant; 20 Full Days Tohatchi High		4.5	2300981	003-9808 1/17/2023	24101.1000.53330.4020.043064.0000	\$6,717.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 Educational Consultant; 20 Full Days Red Rock		2.5	2300981	003-9810 1/17/2023	24101.1000.53330.4020.043134.0000	\$3,786.56
1 Educational Consultant; 20 Full Days Crownpoint High		2	2300981	003-9814 1/17/2023	24101.1000.53330.4020.043039.0000	\$2,985.50
1 Educational Consultant; 20 Full Days Stagecoach		1	2300981	003-9818 1/17/2023	24101.1000.53330.4020.043152.0000	\$1,514.63
1 Educational Consultant; 20 Full Days Navajo Mid		2	2300981	003-9827 1/17/2023	24101.1000.53330.4020.043100.0000	\$2,985.50
Check #: 35191						
PO/InvoiceTotal:						\$48,765.96
Check Group:						
1-Educational Consultant 47 Full Days for Reading Coaching & Professional Development		4	2301207	003-9750 1/12/2023	27407.1000.53330.4020.043162.0000	\$5,971.00
1-Educational Consultant 47 Full Days for Reading Coaching & Professional Development		12	2301207	003-9811 1/17/2023	27407.1000.53330.4020.043162.0000	\$17,913.00
Check #: 35191						
PO/InvoiceTotal:						\$23,884.00
Check Group:						
1 EDUCATIONAL CONSULTANT 47 FULL DAYS FOR MATH COACHING & PD		2	2301208	003-9791 1/12/2023	27407.1000.53330.4020.043162.0000	\$2,985.50
Check #: 35191						
PO/InvoiceTotal:						\$2,985.50
Check Group:						
2 Educational Consultants to Split 50 days of Math Sheltered Instruction On-Site, Tailored Professional Development and Job-Embedded Coaching. Focus on Tier I, Sheltered instruction Practices, Routines and Strategies, WIDA Standards, Sheltered Instruction Writing & Speaking Standards and Content & Language Objectives.		0.5	2301606	003-9812 1/17/2023	27407.1000.53330.4020.043079.0000	\$746.38
Check #: 35191						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$746.38
Check Group:						
1 EDUCATIONAL CONSULTANT FOR 3 FULL DAYS PER TEACHER-EDC		1	2302000	003-9757 1/12/2023	24154.1000.53330.1010.043000.0000	\$1,514.63
1 EDUCATIONAL CONSULTANT FOR 3 FULL DAYS PER TEACHER-CROWNPOINT ELEMENTARY		0.5	2302000	003-9786 1/13/2023	24154.1000.53330.1010.043038.0000	\$746.38
1 EDUCATIONAL CONSULTANT FOR 3 FULL DAYS PER TEACHER-JOHN F. KENNEDY		1	2302000	003-9797 1/13/2023	24154.1000.53330.1010.043190.0000	\$1,514.63
1 EDUCATIONAL CONSULTANT FOR 3 FULL DAYS PER TEACHER-CHIEF MANUELITO		0.5	2302000	003-9803 1/17/2023	24154.1000.53330.1010.043003.0000	\$757.31
1 EDUCATIONAL CONSULTANT FOR 3 FULL DAYS PER TEACHER-TOHATCHI MIDDLE		0.5	2302000	003-9804 1/17/2023	24154.1000.53330.1010.043120.0000	\$746.38
1 EDUCATIONAL CONSULTANT FOR 3 FULL DAYS PER TEACHER-GALLUP HIGH		0.5	2302000	003-9807 1/17/2023	24154.1000.53330.1010.043055.0000	\$757.31
1 EDUCATIONAL CONSULTANT FOR 3 FULL DAYS PER TEACHER-EDC		1	2302000	003-9809 1/17/2023	24154.1000.53330.1010.043000.0000	\$1,514.63
1 EDUCATIONAL CONSULTANT FOR 3 FULL DAYS PER TEACHER-NAVAJO PINE HIGH		1	2302000	003-9823 1/17/2023	24154.1000.53330.1010.043075.0000	\$1,492.75
Check #: 35191						
PO/InvoiceTotal:						\$9,044.02
Check Group:						
Foundations A Online Supplement		1	2302596	003-9284 1/17/2023	24308.1000.56118.1010.043170.0000	\$29.99
Foundations A Student Workbook Handwriting Style: Manuscript Format: Printed Product		1	2302596	003-9284 1/17/2023	24308.1000.56118.1010.043170.0000	\$17.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Foundations A Student Workbook PDF Format: Annual Classroom License PDF Handwriting Style: Manuscript		1	2302596	003-9284 1/17/2023	24308.1000.56118.1010.043170.0000	\$323.78
Foundations A Teacher's Manual Format: Printed Product		1	2302596	003-9284 1/17/2023	24308.1000.56118.1010.043170.0000	\$53.99
Foundations B Online Supplement		1	2302596	003-9284 1/17/2023	24308.1000.56118.1010.043170.0000	\$29.99
Foundations B Student Workbook Handwriting Style: Manuscript Format: Printed Product		1	2302596	003-9284 1/17/2023	24308.1000.56118.1010.043170.0000	\$17.99
Foundations B Student Workbook PDF Format: Annual Classroom License PDF Handwriting Style: Manuscript		1	2302596	003-9284 1/17/2023	24308.1000.56118.1010.043170.0000	\$323.78
Foundations B Teacher's Manual Format: Printed Product		1	2302596	003-9284 1/17/2023	24308.1000.56118.1010.043170.0000	\$53.99
Foundations B Readers: Young Artist Series Format: Printed Product		1	2302596	003-9284 1/17/2023	24308.1000.56118.1010.043170.0000	\$21.99
Foundations B Readers Fromat: Printed Product		1	2302596	003-9284 1/17/2023	24308.1000.56118.1010.043170.0000	\$15.99
Doodling Dragons: An ABC Book of Sounds Format: Printed Product		1	2302596	003-9284 1/17/2023	24308.1000.56118.1010.043170.0000	\$17.99
Doodling Dragons ABC Songs MP3		1	2302596	003-9284 1/17/2023	24308.1000.56118.1010.043170.0000	\$11.99
Knitting Knights: Beyond the Sounds of ABC Format: Printed Product		1	2302596	003-9284 1/17/2023	24308.1000.56118.1010.043170.0000	\$17.99
Whistling Whales: Beyond the Sounds of ABC Format: Printed Product		1	2302596	003-9284 1/17/2023	24308.1000.56118.1010.043170.0000	\$17.99
Knitting Knights Phonogram Songs MP3		1	2302596	003-9284 1/17/2023	24308.1000.56118.1010.043170.0000	\$11.99
Whistling Whales Phonogram Songs MP3		1	2302596	003-9284 1/17/2023	24308.1000.56118.1010.043170.0000	\$11.99

Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Doodling Dragons Phonogram Coloring Book PDF Format: Annual Classroom License PDF		1	2302596	003-9284 1/17/2023	24308.1000.56118.1010.043170.0000	\$150.82
Phonogram & Spelling Rule Quick Reference Format: Printed Product		1	2302596	003-9284 1/17/2023	24308.1000.56118.1010.043170.0000	\$11.99
Rhythm of Handwriting Quick Reference- Manuscript Format: Printed Product		1	2302596	003-9284 1/17/2023	24308.1000.56118.1010.043170.0000	\$11.99
Spelling Analysis Quick Reference Format: Printed Product		1	2302596	003-9284 1/17/2023	24308.1000.56118.1010.043170.0000	\$1.19
Uncovering the Logic of English Format: Printed Product		1	2302596	003-9284 1/17/2023	24308.1000.56118.1010.043170.0000	\$17.99
Rhythm of Handwriting Tactile Cards- Manuscript Format: Printed Product		1	2302596	003-9284 1/17/2023	24308.1000.56118.1010.043170.0000	\$35.99
Classroom Wall Strips- Manuscript		1	2302596	003-9284 1/17/2023	24308.1000.56118.1010.043170.0000	\$17.99
Game Book Format: Printed Product		1	2302596	003-9284 1/17/2023	24308.1000.56118.1010.043170.0000	\$32.99
Basic Phonogram Flash Cards Format: Printed Product		1	2302596	003-9284 1/17/2023	24308.1000.56118.1010.043170.0000	\$23.99
Student Whiteboard		1	2302596	003-9284 1/17/2023	24308.1000.56118.1010.043170.0000	\$15.99
Phonogram Game Cards Handwriting Style: Blue Bookface Format: Printed Product		1	2302596	003-9284 1/17/2023	24308.1000.56118.1010.043170.0000	\$14.99
Phonogram Game Cards Handwriting Style: Red Manuscript Format: Printed Product		1	2302596	003-9284 1/17/2023	24308.1000.56118.1010.043170.0000	\$14.99
Phonogram Game Tiles		1	2302596	003-9284 1/17/2023	24308.1000.56118.1010.043170.0000	\$20.99
Shipping and Handling		1	2302596	003-9284 1/17/2023	24308.1000.56118.1010.043170.0000	\$22.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 35191						
PO/InvoiceTotal:						\$1,373.32
Check Group:						
Empower Math Kit Grade 1		2	2303653	003-9696 1/12/2023	27412.1000.56118.4020.043152.0000	\$1,100.00
Empower Math Kit Grade 2		2	2303653	003-9696 1/12/2023	27412.1000.56118.4020.043152.0000	\$1,100.00
Empower Math Kit Grade 3		2	2303653	003-9696 1/12/2023	27412.1000.56118.4020.043152.0000	\$1,100.00
Empower Math Kit Grade 4		2	2303653	003-9696 1/12/2023	27412.1000.56118.4020.043152.0000	\$1,100.00
Empower Math Kit Grade 5		2	2303653	003-9696 1/12/2023	27412.1000.56118.4020.043152.0000	\$1,100.00
Empower Writing Kit Kindergarten		3	2303653	003-9696 1/12/2023	27412.1000.56118.4020.043152.0000	\$1,275.00
Empower Writing Kit Grade 1		2	2303653	003-9696 1/12/2023	27412.1000.56118.4020.043152.0000	\$850.00
Empower Writing Kit Grade 2		2	2303653	003-9696 1/12/2023	27412.1000.56118.4020.043152.0000	\$850.00
Empower Writing Kit Grade 3		2	2303653	003-9696 1/12/2023	27412.1000.56118.4020.043152.0000	\$850.00
Empower Writing Kit Grade 4		2	2303653	003-9696 1/12/2023	27412.1000.56118.4020.043152.0000	\$850.00
Empower Writing Kit Grade 5		2	2303653	003-9696 1/12/2023	27412.1000.56118.4020.043152.0000	\$850.00
Shipping & Handling		1	2303653	003-9696 1/12/2023	27412.1000.56118.4020.043152.0000	\$1,478.00
Empower Literacy Kit Kindergarten		3	2303653	003-9696 1/12/2023	27412.1000.56118.4020.043152.0000	\$1,950.00
Empower Literacy Kit Grade 1		2	2303653	003-9696 1/12/2023	27412.1000.56118.4020.043152.0000	\$1,300.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Empower Literacy Kit Grade 2		2	2303653	003-9696 1/12/2023	27412.1000.56118.4020.043152.0000	\$1,300.00
Empower Literacy Kit Grade 3		2	2303653	003-9696 1/12/2023	27412.1000.56118.4020.043152.0000	\$1,300.00
Empower Literacy Kit Grade 4		2	2303653	003-9696 1/12/2023	27412.1000.56118.4020.043152.0000	\$1,300.00
Empower Literacy Kit Grade 5		2	2303653	003-9696 1/12/2023	27412.1000.56118.4020.043152.0000	\$1,300.00
Empower Math Kit Kindergarten		3	2303653	003-9696 1/12/2023	27412.1000.56118.4020.043152.0000	\$1,650.00
Check #: 35191						
PO/InvoiceTotal:						\$22,603.00
Check Group:						
Spark Literacy Grade 6		5	2304693	003-9769 1/18/2023	27407.1000.56118.4020.043100.0000	\$250.00
Spark Literacy Grade 7		5	2304693	003-9769 1/18/2023	27407.1000.56118.4020.043100.0000	\$250.00
Spark Math Kit Grade 7		5	2304693	003-9769 1/18/2023	27407.1000.56118.4020.043100.0000	\$250.00
Spark Math Kit Grade 8		5	2304693	003-9769 1/18/2023	27407.1000.56118.4020.043100.0000	\$250.00
Shipping and Handling 7%		1	2304693	003-9769 1/18/2023	27407.1000.56118.4020.043100.0000	\$107.00
Spark Literacy Grade 8		5	2304693	003-9769 1/18/2023	27407.1000.56118.4020.043100.0000	\$250.00
Spark Math Kit Grade 6		5	2304693	003-9769 1/18/2023	27407.1000.56118.4020.043100.0000	\$250.00
Check #: 35191						
PO/InvoiceTotal:						\$1,607.00
Vendor Total:						\$183,208.13

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EQUIPMENTSHARE.COM INC.						
Check Group:						
50FT TOW BEHIND BOOMLIFT FOR ONE MONTH		1	2303772	GUP-2313616-00 1/12/2023	31703.4000.54315.0000.043000.0000	\$2,125.00
ENVIRONMENTAL FEE		1	2303772	GUP-2313616-00 1/12/2023	31703.4000.54315.0000.043000.0000	\$40.38
TAX		0	2303772	GUP-2313616-00 1/12/2023	31701.4000.54315.0000.043000.0000	\$177.29
INCREASE REQUEST		1	2303772	GUP-2313616-00 1/12/2023	31703.4000.54315.0000.043000.0000	\$791.80
PICK UP FEE		1	2303772	GUP-2313616-00 1/12/2023	31703.4000.54315.0000.043000.0000	\$125.00
DELIVERY FEE		1	2303772	GUP-2313616-00 1/12/2023	31703.4000.54315.0000.043000.0000	\$125.00
					Check #: 35192	
					PO/InvoiceTotal:	\$3,384.47
					Vendor Total:	\$3,384.47
FBT ARCHITECTS	4199					
Check Group:						
DESIGN PROFESSIONAL SERVCIES FOR REPLACEMENT OF RED ROCK ELEMENTARY NMPSFA PROJECT NO. P19-003		1	2202465	11-2023	31500.4000.54500.0000.043000.0750	\$22,725.64
CONTRACT AMOUNT \$1,295,782.89 + \$102,042.90 (NMGRT 7.8750%) = \$1,397,825.79						
STATE (PSFA) SHARE 80%: \$1,036,626.31 + \$81,634.32 (NMGRT) = \$1,118,260.63						
DISTRICT SHARE 20%: \$259,156.58 + \$20,408.58 (NMGRT) = \$279,565.16						
				1/13/2023		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 35193						
PO/InvoiceTotal:						\$22,725.64
Vendor Total:						\$22,725.64
FOUR CORNERS WELDING AND GAS	7036					
Check Group:						
INCREASE REQUEST FOR ADDITIONAL INVOICES		1	2300032	GG 641780 1/12/2023	31700.4000.56118.0000.043000.0000	\$580.72
INCREASE REQUEST FOR ADDITIONAL INVOICES		1	2300032	GR00168665 1/13/2023	31700.4000.56118.0000.043000.0000	\$45.44
INCREASE REQUEST FOR ADDITIONAL INVOICES		1	2300032	GR00170340 1/13/2023	31700.4000.56118.0000.043000.0000	\$45.44
Check #: 35194						
PO/InvoiceTotal:						\$671.60
Check Group:						
BLANKET PURCHASE ORDER TRANSPORTATION DEPT. FOR MAINTENANCE, PARTS AND SUPPLIES FOR GMCS DISTRICT VEHICLES JULY 2022 TO MAY 2023		1	2300068	GG 644418 1/13/2023	13000.2700.56118.0000.043000.0000	\$163.92
Check #: 35194						
PO/InvoiceTotal:						\$163.92
Check Group:						
ANGLE X 20' 2"X 2" X 1/8"		2	2304053	GG 641619 1/13/2023	11000.1000.56118.4021.043130.0000	\$111.74
SURCHARGE		1	2304053	GG 641619 1/13/2023	11000.1000.56118.4021.043130.0000	\$50.14
COW METAL 4.5X.045X7/8		10	2304053	GG 641619 1/13/2023	11000.1000.56118.4021.043130.0000	\$26.60
FLAP DISC. 435X7/8 60 GT FLEXOVIT		10	2304053	GG 641619 1/13/2023	11000.1000.56118.4021.043130.0000	\$70.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
C-CLAMP 9" SWIVEL PADS VISE GRIPS		6	2304053	GG 641619 1/13/2023	11000.1000.56118.4021.043130.0000	\$128.88
C-CLAMP 6" SWIVEL PADS VISE-GRIPS		4	2304053	GG 641619 1/13/2023	11000.1000.56118.4021.043130.0000	\$68.56
SURCHARGE		1	2304053	GG 641619 1/13/2023	11000.1000.56118.4021.043130.0000	\$24.96
GLOVES MIG COWHIDE MED 4" CUFF		5	2304053	GG 641619 1/13/2023	11000.1000.56118.4021.043130.0000	\$84.02
MARKER SILVER-STREAK HOLDER MARKAL		4	2304053	GG 641619 1/13/2023	11000.1000.56118.4021.043130.0000	\$65.36
REFILL SILVER STREAK 6PK MARKAL		3	2304053	GG 641619 1/13/2023	11000.1000.56118.4021.043130.0000	\$30.81
HR SHEET 4' X 8' 16 GA HOT ROLLED SHEET		2	2304053	GG 641619 1/13/2023	11000.1000.56118.4021.043130.0000	\$345.60
SQ TUBE X 20' 2" X 2" X .120		6	2304053	GG 641619 1/13/2023	11000.1000.56118.4021.043130.0000	\$967.68
SQ TUBE X 20' 1 1/2" X 1 1/2" X.120		8	2304053	GG 641619 1/13/2023	11000.1000.56118.4021.043130.0000	\$867.20
SQ TUBE X 20' 1" X 1" X .065		6	2304053	GG 641619 1/13/2023	11000.1000.56118.4021.043130.0000	\$243.84
SQ TUBE X 20' 3/4 X 3/4" X.065		10	2304053	GG 641619 1/13/2023	11000.1000.56118.4021.043130.0000	\$351.80
STRIP X 20' 3/16" X 4" HR STRIP		3	2304053	GG 641619 1/13/2023	11000.1000.56118.4021.043130.0000	\$308.46
WIRE E714T-GS 035, 10LBS FLUX CORE WELDMARK		10	2304053	GG 641619 1/13/2023	11000.1000.56118.4021.043130.0000	\$71.80
WIRE 70S-6 035 44# SPOOL		44	2304053	GG 641619 1/13/2023	11000.1000.56118.4021.043130.0000	\$167.64
PLIERS, MIG, WELPER 4" CUFF		4	2304053	GG 641619 1/13/2023	11000.1000.56118.4021.043130.0000	\$62.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GLOVES MIG COWHIDE LARGE		5	2304053	GG 641619 1/13/2023	11000.1000.56118.4021.043130.0000	\$84.02
HEADGEAR "K" W/ZAHNLOK KNOB HUNTSMAN		8	2304053	GG 641619 1/13/2023	11000.1000.56118.4021.043130.0000	\$115.60
FACE SHIELD 15.5X9" CLR 3440 JACKSON		8	2304053	GG 641619 1/13/2023	11000.1000.56118.4021.043130.0000	\$57.36
HOLDER SOAPSTONE FLAT WELDMARK		6	2304053	GG 641619 1/13/2023	11000.1000.56118.4021.043130.0000	\$29.10
SOAPSTONE FLAT WELDMARK		2	2304053	GG 641619 1/13/2023	11000.1000.56118.4021.043130.0000	\$8.40
MIRROR INSP 2 1/4" ROUND ULLMAN		4	2304053	GG 641619 1/13/2023	11000.1000.56118.4021.043130.0000	\$38.40
Check #: 35194						
PO/InvoiceTotal:						\$4,380.65
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 643571 1/12/2023	11000.2600.56118.0000.043999.0000	\$132.39
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 644256 1/13/2023	11000.2600.56118.0000.043999.0000	\$239.20
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 644267 1/13/2023	11000.2600.56118.0000.043999.0000	\$38.98
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 644298 1/13/2023	11000.2600.56118.0000.043999.0000	\$37.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES WITH MSR DISTRICT WIDE FROM TO DATE UNTIL JUNE 20, 2023		1	2304318	GR00172833 1/12/2023	11000.2600.56118.0000.043999.0000 Check #: 35194	\$45.44
						PO/InvoiceTotal: <u> \$493.05</u>
						Vendor Total: <u> \$5,709.22</u>
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	1/5 1/13/2023	13000.2700.55915.0000.043000.0000 Check #: 35195	\$240.00
						PO/InvoiceTotal: <u> \$240.00</u>
						Vendor Total: <u> \$240.00</u>
GAGGLE.NET, INC.						
Check Group:						
GAGGLE THERAPY SERVICES- RETAINER PRICING TERM: 12 MONTH ANNUAL SERVICE TERM: 7/1/2022-6/30/2023 SESSIONS WILL BE BILLED AT \$130 FOR STUDENTS/STAFF SESSIONS AND \$227 FOR GROUP SESSIONS. MISSED SESSIONS WILL BE BILLED AT A RATE OF \$30/SESSION. SET UP FEE IS A ONE TIME CHARGE.		1	2300124	INV03598 1/13/2023	25147.2100.55915.0000.043980.0000 Check #: 35196	\$330.00
						PO/InvoiceTotal: <u> \$330.00</u>
						Vendor Total: <u> \$330.00</u>
GAL- A- BOWL	8005					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOWLING 2 GAMES EACH INCLUDING SHOE RENTAL		47	2304445	475455 1/13/2023	23028.1000.56118.0100.043062.0000	\$282.00
Check #: 35197						
PO/InvoiceTotal:						\$282.00
Vendor Total:						\$282.00
GALLUP COCA COLA BOTTLING CO.						
Check Group:						
32OZ CUPS CASE GPI		2	2304774	1295118 1/13/2023	23028.1000.56118.0300.043055.0000	\$114.40
TANK DEPOSIT		1	2304774	1295118 1/13/2023	23028.1000.56118.0300.043055.0000	(\$200.00)
32OZ LIDS CASE GPI		2	2304774	1295118 1/13/2023	23028.1000.56118.0300.043055.0000	\$92.40
12/16/21/24 LIDS CASE		1	2304774	1295118 1/13/2023	23028.1000.56118.0300.043055.0000	\$47.30
5GACDBBN1X1 DR PEPPER		3	2304774	1295118 1/13/2023	23028.1000.56118.0300.043055.0000	\$301.95
5GACDBBN1X1 COKE		3	2304774	1295118 1/13/2023	23028.1000.56118.0300.043055.0000	\$301.95
2.5GACBBN1X1 FANTA O		2	2304774	1295118 1/13/2023	23028.1000.56118.0300.043055.0000	\$110.00
2.5GACBBN1X1 GOLD PE		2	2304774	1295118 1/13/2023	23028.1000.56118.0300.043055.0000	\$110.00
5GACDBBN1X1 DT COKE		2	2304774	1295118 1/13/2023	23028.1000.56118.0300.043055.0000	\$201.30
18.5OZPLBTN1X12 GOLD P		20	2304774	1295118 1/13/2023	23028.1000.56118.0300.043055.0000	\$339.00
16OZPLBTN1X12 BDY ARM		4	2304774	1295118 1/13/2023	23028.1000.56118.0300.043055.0000	\$78.68
20OZPLBTN1X24 COKE ZERO		2	2304774	1295118 1/13/2023	23028.1000.56118.0300.043055.0000	\$61.26

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
20OZPLBTN1X24 DT DR PE		2	2304774	1295118 1/13/2023	23028.1000.56118.0300.043055.0000	\$61.26
					Check #: 35198	
						PO/InvoiceTotal: <u>\$1,619.50</u>
						Vendor Total: <u>\$1,619.50</u>
GALLUP LUMBER & SUPPLY	99247					
Check Group:						
PROPANE TO REFILL TANKS USED WITH GRILLS AND FOOD TRAILER		1	2300077	803308 1/13/2023	21000.3100.56118.0000.043000.0000	\$88.65
					Check #: 35199	
						PO/InvoiceTotal: <u>\$88.65</u>
Check Group:						
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	806756 1/12/2023	31701.4000.56118.0000.043000.0000	\$23.12
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	806790 1/12/2023	31701.4000.56118.0000.043000.0000	\$53.08
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	806822 1/12/2023	31701.4000.56118.0000.043000.0000	\$19.48
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	806855 1/12/2023	31701.4000.56118.0000.043000.0000	\$95.76
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	806860 1/12/2023	31701.4000.56118.0000.043000.0000	\$65.93
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	K06779 1/12/2023	31701.4000.56118.0000.043000.0000	\$156.84
					Check #: 35199	
						PO/InvoiceTotal: <u>\$414.21</u>
Check Group:						

Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CORD ECTN 14/3 SJTW 50'		4	2304613	142671 1/13/2023	11000.1000.56118.0170.043055.0000	\$143.96
Check #: 35199						
PO/InvoiceTotal:						\$143.96
Check Group:						
3/4 X 4 8 CDX INT/EXT PLYWD 23/32		10	2304717	139633 1/13/2023	24101.1000.56118.4020.043055.0000	\$479.90
2X4X8 STUD WHITE WOOD		20	2304717	139633 1/13/2023	24101.1000.56118.4020.043055.0000	\$89.80
2X6X8 STUD WHITE WOOD		10	2304717	139633 1/13/2023	24101.1000.56118.4020.043055.0000	\$89.90
3" X 8 GOLD DECK SCREW 22# 2M		3	2304717	139633 1/13/2023	24101.1000.56118.4020.043055.0000	\$10.17
2-1/2" X 7 GLD DECK SCREW 20# 2.5M		3	2304717	139633 1/13/2023	24101.1000.56118.4020.043055.0000	\$10.17
2" X 6 GOLD DECK SCREWS 20# 3.5M		3	2304717	139633 1/13/2023	24101.1000.56118.4020.043055.0000	\$10.17
RYL INT P&P SG HHW 1 GAL		2	2304717	139633 1/13/2023	24101.1000.56118.4020.043055.0000	\$68.36
Check #: 35199						
PO/InvoiceTotal:						\$758.47
Vendor Total:						\$1,405.29
GALLUP MCKINLEY COUNTY CHAMBER OF COMMER	104735					
Check Group:						
Clifton Strength Finders - Limited to 25 people per class. Will Include Business Office Staff, as well as any additional Business Services employees who would like to attend.		1	2303673	204955 1/13/2023	11000.2500.53330.0000.043972.0000	\$11,900.63
Strengths assessments at \$49.99 per person		25	2303673	204955 1/13/2023	11000.2500.53330.0000.043972.0000	\$1,352.07
Check #: 35200						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$13,252.70
Check Group:						
ENROLLMENT IN LEADERSHIP MCKINLEY 2023 SCHEDULE OF CLASSES (RODERICK JOE, BILLY WYATT, DEREK HARPER AND KEVIN MITCHELL)	4	2303786	204913	11000.2500.53330.0000.043972.0000		\$4,800.00
				1/12/2023	Check #: 35200	
						PO/InvoiceTotal: \$4,800.00
						Vendor Total: \$18,052.70
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.	2	2300343	324-2023	11000.1000.55915.1010.043978.0000		\$1,682.00
				1/13/2023	Check #: 35201	
						PO/InvoiceTotal: \$1,682.00
						Vendor Total: \$1,682.00
GRAINGER INC. 8123						
Check Group:						
MOTOR, 1/2 HP, 1075 RPM, 48YZ,208-230V	-1	2303870	9569975809	31701.4000.56118.0000.043000.0000		(\$155.20)
				1/13/2023	Check #: 35202	
						PO/InvoiceTotal: (\$155.20)
Check Group:						
NYLOG GASKET/THREAD SEALANT	10	2304439	9563464537	11000.2600.56118.0000.043999.0000		\$278.50
				1/13/2023		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NYLOG-GASKET/THREAD SEALANT		10	2304439	9563464537 1/13/2023	11000.2600.56118.0000.043999.0000	\$260.70
Check #: 35202						
PO/InvoiceTotal:						\$539.20
Check Group:						
IMPACT FLIP SOCKET,7"L,6PIECES		10	2304629	9568855432 1/13/2023	31200.2600.56216.0000.043930.0000	\$397.60
Check #: 35202						
PO/InvoiceTotal:						\$397.60
Check Group:						
Tilt Truck, Medium-Duty, 5/8 cu. yd., Gray. Manufacturer: GRAINGER APPROVED. Part Number: 5/8CU-S GRAY. Origin: US		2	2304645	9563953349 1/13/2023	11000.2600.56119.0170.043003.0000	\$1,756.68
Check #: 35202						
PO/InvoiceTotal:						\$1,756.68
Check Group:						
PLUG-IN UTILITY PUMP, 2 HP, 110 VAC, TSURUMI		1	2304833	9571860031 1/13/2023	31200.2600.56216.0000.043930.0000	\$2,215.97
Check #: 35202						
PO/InvoiceTotal:						\$2,215.97
Vendor Total:						\$4,754.25
HALONA PLAZA						
Check Group:						
200 SUGAR COOKIES		200	2304404	221214-38-4-4-10 9 1/13/2023	25147.1000.56118.0400.043132.0000	\$198.00
Check #: 35203						
PO/InvoiceTotal:						\$198.00
Vendor Total:						\$198.00
HAND2MIND, INC.	18469					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
COLORS & SHAPES SENSORY PAD		1	2302460	INV000056679 1/13/2023	24106.1000.56118.2000.043100.0000	\$16.99
					Check #: 35204	
					PO/InvoiceTotal:	\$16.99
					Vendor Total:	\$16.99
HEATHER GUTIERREZ						
Check Group:						
EMP TRAVEL NON-TEACHER		1	0	01/3-5/2023 1/18/2023	11000.2500.55813.0000.043978.0000	\$131.29
					Check #: 35205	
					PO/InvoiceTotal:	\$131.29
					Vendor Total:	\$131.29
HILTON GARDEN INN-GALLUP						
Check Group:						
A LA CARTE: ASSORTED COOKIES		4	2304226	242114 A 1/13/2023	25147.1000.56118.0400.043016.0000	\$72.00
DISCOUNT		1	2304226	242114 A 1/13/2023	25147.1000.56118.0400.043016.0000	(\$14.40)
					Check #: 35206	
					PO/InvoiceTotal:	\$57.60
					Vendor Total:	\$57.60
HIMES, PETRARCA & FESTER, ATTORNEYS						
Check Group:						
LEGAL SERVICES JULY 1, 2022-JUNE 30, 2023		1	2300014	47831 1/13/2023	11000.2300.53413.0000.043999.0000	\$5,755.67
LEGAL SERVICES JULY 1, 2022-JUNE 30, 2023		1	2300014	47832 1/13/2023	11000.2300.53413.0000.043999.0000	\$1,181.23
LEGAL SERVICES JULY 1, 2022-JUNE 30, 2023		1	2300014	47833 1/13/2023	11000.2300.53413.0000.043999.0000	\$15,406.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEGAL SERVICES JULY 1, 2022-JUNE 30, 2023		1	2300014	47834 1/13/2023	11000.2300.53413.0000.043999.0000	\$2,097.18
LEGAL SERVICES JULY 1, 2022-JUNE 30, 2023		1	2300014	47835 1/13/2023	11000.2300.53413.0000.043999.0000	\$95.47
Check #: 35207						
PO/InvoiceTotal:						\$24,536.37
Vendor Total:						\$24,536.37
JOHNSTONE SUPPLY						
Check Group:						
INDUCER DRAFT ASSEMBLY		6	2304328	38-S101118971.0 01 1/13/2023	11000.2600.56118.0000.043999.0000	\$960.00
TRANSFORMER		6	2304328	38-S101118971.0 01 1/13/2023	11000.2600.56118.0000.043999.0000	\$408.00
SWITCH LIMIT ROLLOUT		6	2304328	38-S101118971.0 01 1/13/2023	11000.2600.56118.0000.043999.0000	\$42.00
IGNITOR		6	2304328	38-S101118971.0 01 1/13/2023	11000.2600.56118.0000.043999.0000	\$630.00
SWITCH LIMIT		6	2304328	38-S101118971.0 01 1/13/2023	11000.2600.56118.0000.043999.0000	\$150.00
ELECTRIC FAN TIMER		6	2304328	38-S101118971.0 01 1/13/2023	11000.2600.56118.0000.043999.0000	\$1,266.00
SWITCH VENT PRESSURE		6	2304328	38-S101118971.0 01 1/13/2023	11000.2600.56118.0000.043999.0000	\$300.00
SHIPPING ESTIMATE		1	2304328	38-S101118971.0 01 1/13/2023	11000.2600.56118.0000.043999.0000	\$100.00
BLOWER MOTOR		6	2304328	38-S101118971.0 01 1/13/2023	11000.2600.56118.0000.043999.0000	\$2,310.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 35208						
						PO/InvoiceTotal: <u>\$6,166.00</u>
						Vendor Total: <u>\$6,166.00</u>
JONES SCHOOL SUPPLY	5928					
Check Group:						
A HONOR ROLL(APPLE) -PHOTO CERTIFICA		100	2304664	1922029 1/12/2023	24101.1000.56118.4020.043164.0000	\$17.00
AB HONOR ROLL (RED APPLE) -PHOTO CERT		100	2304664	1922029 1/12/2023	24101.1000.56118.4020.043164.0000	\$17.00
PERF ATTEN DAYS- MULTICOLOR CERT		200	2304664	1922029 1/12/2023	24101.1000.56118.4020.043164.0000	\$32.00
PAW AWARD- MULTICOLOR CERTIFICATE		200	2304664	1922029 1/12/2023	24101.1000.56118.4020.043164.0000	\$32.00
"A" HONOR ROLL- MULTICOLOR CERT		100	2304664	1922029 1/12/2023	24101.1000.56118.4020.043164.0000	\$16.00
CHARACTER- MULTICOLOR CERTIFICATE		200	2304664	1922029 1/12/2023	24101.1000.56118.4020.043164.0000	\$32.00
A-B HONOR ROLL - MULTICOLOR CERT		100	2304664	1922029 1/12/2023	24101.1000.56118.4020.043164.0000	\$16.00
MOST IMPROVED PENCIL - MULTI CERT		100	2304664	1922029 1/12/2023	24101.1000.56118.4020.043164.0000	\$16.00
SHIPPING AND HANDLING		1	2304664	1922029 1/12/2023	24101.1000.56118.4020.043164.0000	\$8.90
Check #: 35209						
						PO/InvoiceTotal: <u>\$186.90</u>
						Vendor Total: <u>\$186.90</u>
K & B COMPANY	2617					
Check Group:						
4.25LB BULK NACHO CHIPS		10	2304918	9309757 1/17/2023	23028.1000.56118.0300.043055.0000	\$85.80

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R&I HOT DOGS BUNS 16CT		40	2304918	9309757 1/17/2023	23028.1000.56118.0300.043055.0000	\$216.80
					Check #: 35210	
					PO/InvoiceTotal:	\$302.60
					Vendor Total:	\$302.60
KGAK	12061					
Check Group:						
RADIO ANNOUNCEMENTS 5 X 30 SECOND TO PLAY 150 TIMES A MONTH FOR \$300, 1 HOUR FORUMS IN PLACE AT \$500 EA		1	2300033	121854 1/12/2023	11000.2200.55915.0000.043972.0000	\$324.56
RADIO ANNOUNCEMENTS 5 X 30 SECOND TO PLAY 150 TIMES A MONTH FOR \$300, 1 HOUR FORUMS IN PLACE AT \$500 EA		1	2300033	121855 1/12/2023	11000.2200.55915.0000.043972.0000	\$324.56
					Check #: 35211	
					PO/InvoiceTotal:	\$649.12
					Vendor Total:	\$649.12
L & T SERVICES						
Check Group:						
Require water sampling and reporting for Tse'Yi'Gai, Thoreau, Tohatchi and David Skeets Elementary for November 2022 through February 2023. Includes lab fee for Farmington Environmental Lab. Farmington Lab fees increase July 2022.		1	2303530	984 1/13/2023	31701.4000.54315.0000.043000.0000	\$2,220.00
NM GRT @ 6.6250%		0	2303530	984 1/13/2023	31701.4000.54315.0000.043000.0000	\$147.08
					Check #: 35212	
					PO/InvoiceTotal:	\$2,367.08
					Vendor Total:	\$2,367.08
LAKESHORE LEARNING MATERIALS	13007					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JUMBO CRAFT STICKS-BAG OF 75		1	2302360	552388100322 1/17/2023	24106.1000.56118.2000.043091.0000	\$2.65
ANSWER BOARD SUPPLY CENTER		1	2302360	552388100322 1/17/2023	24106.1000.56118.2000.043091.0000	\$37.99
POWER PEN MULTIPLICATION CARDS		1	2302360	552388100322 1/17/2023	24106.1000.56118.2000.043091.0000	\$10.44
MATH BRAIN ELECTRONIC GAMES		1	2302360	552388100322 1/17/2023	24106.1000.56118.2000.043091.0000	\$37.99
MAGNETIC SIGHT-WORD SENT BRD		1	2302360	552388100322 1/17/2023	24106.1000.56118.2000.043091.0000	\$33.24
LEARNING SIGHT-WORDS ACT CHEST		1	2302360	552388100322 1/17/2023	24106.1000.56118.2000.043091.0000	\$56.99
1ST-3RD GR LRNG SUPPLY PACK		1	2302360	552388100322 1/17/2023	24106.1000.56118.2000.043091.0000	\$37.99
MY KEEPSAKE PORTFOLIO		1	2302360	552388100322 1/17/2023	24106.1000.56118.2000.043091.0000	\$28.49
CARRY AROUND ROBOT TOWN		1	2302360	552388100322 1/17/2023	24106.1000.56118.2000.043091.0000	\$23.74
REAL-ACTION FIRE ENGINE		1	2302360	552388100322 1/17/2023	24106.1000.56118.2000.043091.0000	\$56.99
DOCTORS OFFICE		1	2302360	552388100322 1/17/2023	24106.1000.56118.2000.043091.0000	\$31.34
WOODEN ABACUS		1	2302360	552388100322 1/17/2023	24106.1000.56118.2000.043091.0000	\$16.14
DINOSAUR ADVENTURE BACKPACK		1	2302360	552388100322 1/17/2023	24106.1000.56118.2000.043091.0000	\$56.99
REAL-WORKING CASH REGISTER		1	2302360	552388100322 1/17/2023	24106.1000.56118.2000.043091.0000	\$37.99
EXTRA AIRPLANES-SET OF 10		1	2302360	552388100322 1/17/2023	24106.1000.56118.2000.043091.0000	\$23.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
READING COMP FOLDR GAMES 2-3		1	2302360	552388100322 1/17/2023	24106.1000.56118.2000.043091.0000	\$37.99
ROLL-SOLVE PLACE VALUE GAME		1	2302360	552388100322 1/17/2023	24106.1000.56118.2000.043091.0000	\$18.99
CAN DO-RDNG GAMES GR3-4 SET WHICH CONSISTS OF:		1	2302360	552388100322 1/17/2023	24106.1000.56118.2000.043091.0000	\$170.05
GRAB-PLAY TXT STRUCTR GR 3-4		1	2302360	552388100322 1/17/2023	24106.1000.56118.2000.043091.0000	\$23.74
GRAB-PLAY MAKING INFER- GR3-4		1	2302360	552388100322 1/17/2023	24106.1000.56118.2000.043091.0000	\$23.74
MAGNA-TILES 8PC POLYGON SET		1	2302360	552388100322 1/17/2023	24106.1000.56118.2000.043091.0000	\$18.99
LAKESHR MANIPULATIVE LIBRY 1 WHICH CONSISTS OF:		1	2302360	552388100322 1/17/2023	24106.1000.56118.2000.043091.0000	\$217.55
MAGNETIC DESIGNER		1	2302360	552388100322 1/17/2023	24106.1000.56118.2000.043091.0000	\$21.84
ALL 4 SEASONS FLOOR PUZZLES		1	2302360	552388100322 1/17/2023	24106.1000.56118.2000.043091.0000	\$14.24
SAFARI ANIMALS FLOOR PUZZLE		1	2302360	552388100322 1/17/2023	24106.1000.56118.2000.043091.0000	\$14.24
COLORED CRAFT STICKS		1	2302360	552388100322 1/17/2023	24106.1000.56118.2000.043091.0000	\$9.49
GRAB-PLAY GRAMMAR GR-3-4		1	2302360	552388100322 1/17/2023	24106.1000.56118.2000.043091.0000	\$23.74
GRAB-PLAY ADD-SUB FRAC GR3-4		1	2302360	552388100322 1/17/2023	24106.1000.56118.2000.043091.0000	\$23.74
VOCABULARY-GRAMR BINGO LIBRARY WHICH CONSISTS OF:		1	2302360	552388100322 1/17/2023	24106.1000.56118.2000.043091.0000	\$52.24
GRAMMAR-WRITING FOLDR GM 4-5		1	2302360	552388100322 1/17/2023	24106.1000.56118.2000.043091.0000	\$37.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRAB-PLAY MULTIPLY GM GR 3-4		1	2302360	552388100322 1/17/2023	24106.1000.56118.2000.043091.0000	\$23.74
SPLASH MATH GAMES- COMPLETE SET WHICH CONSISTS OF:		1	2302360	552388100322 1/17/2023	24106.1000.56118.2000.043091.0000	\$44.64
LIGHT TBL MANIPS-COLOR CHIPS		1	2302360	552388100322 1/17/2023	24106.1000.56118.2000.043091.0000	\$13.29
SUPER-FUN MARBLE RUN-STRTR SET		1	2302360	552388100322 1/17/2023	24106.1000.56118.2000.043091.0000	\$18.99
MAGNA-TILES-CLASS SET		1	2302360	552388100322 1/17/2023	24106.1000.56118.2000.043091.0000	\$123.49
GRAB-PLAY MAKING INFER- GR3-4		1	2302360	552388100322 1/17/2023	24106.1000.56118.2000.043091.0000	\$23.74
RACE TO THE FINISH MAG MAZE		1	2302360	552388100322 1/17/2023	24106.1000.56118.2000.043091.0000	\$47.49
					Check #: 35213	
						PO/InvoiceTotal: \$1,496.66
Check Group:						
TOWER OF MATH MUTIPLICATION		2	2303061	640142110322 1/17/2023	24106.1000.56118.2000.043003.0000	\$47.48
BOOST COMP GROUP TCH CTR-GR4		2	2303061	640142110322 1/17/2023	24106.1000.56118.2000.043003.0000	\$95.98
CORR SNTNCE DLY JNL 5-6 10 EA		2	2303061	640142110322 1/17/2023	24106.1000.56118.2000.043003.0000	\$89.28
RDG COMP PRC JRNL 3-4 10 EA		2	2303061	640142110322 1/17/2023	24106.1000.56118.2000.043003.0000	\$93.08
FRACTIONS GRAB MATCH GR 4-5		1	2303061	640142110322 1/17/2023	24106.1000.56118.2000.043003.0000	\$37.99
PARAGRAPH JOURNAL-GR.2-3 SET 10		1	2303061	640142110322 1/17/2023	24106.1000.56118.2000.043003.0000	\$44.64

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ACCELERATE LEARNING READ KITS WHICH CONSISTS OF:		1	2303061	640142110322 1/17/2023	24106.1000.56118.2000.043003.0000	\$236.55
MATH BINGO LIBRARY GR 3-5 WHICH CONSISTS OF:		1	2303061	640142110322 1/17/2023	24106.1000.56118.2000.043003.0000	\$78.84
Check #: 35213						
PO/InvoiceTotal:						\$723.84
Check Group:						
HVY DTY BIG BIN STORAGE UNIT		1	2304637	308570010523 1/17/2023	11000.1000.56119.0170.043162.0000	\$854.05
Check #: 35213						
PO/InvoiceTotal:						\$854.05
Vendor Total:						\$3,074.55
LEVEL 3 COMMUNICATIONS, LLC	4476					
Check Group:						
To provide SIP Trunk Lines and Pre Paid Long Distance Minutes for existing IP Telephone System		1	2300255	624082046 1/13/2023	11000.2600.54416.0000.043935.0000	\$2,176.92
To provide SIP Trunk Lines and Pre Paid Long Distance Minutes for existing IP Telephone System		1	2300255	624165669 1/13/2023	11000.2600.54416.0000.043935.0000	\$738.63
Check #: 35214						
PO/InvoiceTotal:						\$2,915.55
Vendor Total:						\$2,915.55
LONI MARIE SALLEE						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/20/22 1/18/2023	11000.1000.53330.1010.043162.0000	\$25.20
Check #: 35215						
PO/InvoiceTotal:						\$25.20
Vendor Total:						\$25.20

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LOS LUNAS PUBLIC SCHOOLS	400503					
Check Group:						
GALLUP HIGH SCHOOL DANCE TEAM ENTRY FEE TO PARTICIPATE IN THE HEART OF GOLD 6TH ANNUAL DANCE AND SPIRIT COMPETITION IN LOS LUNAS, NM ON FEBRUARY 11, 2023		1	2304963	22021101 1/13/2023	11000.1000.55915.9259.043055.0000	\$150.00
					Check #: 35216	
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00
MABELENE GREY	285621					
Check Group:						
FEEDER ROUTE SERVICES SY 2022-2023		1	2301617	December 2022 1/13/2023	13000.2700.55111.0000.043000.0000	\$90.96
					Check #: 35217	
						PO/InvoiceTotal: \$90.96
						Vendor Total: \$90.96
MARIETTA A. DAW	6550					
Check Group:						
FEEDER ROUTE SERVICES SY 2022-2023		1	2301925	December 2022 1/13/2023	13000.2700.55111.0000.043000.0000	\$88.20
					Check #: 35218	
						PO/InvoiceTotal: \$88.20
						Vendor Total: \$88.20
MARLY TRINIDAD						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/14/22 1/12/2023	11000.1000.53330.1010.043120.0000	\$26.10
					Check #: 35219	
						PO/InvoiceTotal: \$26.10
						Vendor Total: \$26.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MHB LLC						
Check Group:						
NOT TO EXCEED \$568.50 TO ORDER LARGE PIZZAS ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DAYS: 1/2-1/4/2023 (3 DAYS) 8 LARGE PEPPERONI AND 1 LARGE CHEESE \$120.00 PER DAY + \$4.50 DELIVERY CHARGE= \$124.50 X 3 DAYS= \$373.50 FOR 1/5-1/6/2023 (2 DAYS) 6 LARGE PEPPERONI AND 1 LARGE CHEESE PIZZAS \$43.00 PER DAY + \$4.50= \$97.50 X 2= \$195.00	1	2304493	1-122023	23028.1000.56118.0300.043055.0000		\$124.50
				1/13/2023		
NOT TO EXCEED \$568.50 TO ORDER LARGE PIZZAS ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DAYS: 1/2-1/4/2023 (3 DAYS) 8 LARGE PEPPERONI AND 1 LARGE CHEESE \$120.00 PER DAY + \$4.50 DELIVERY CHARGE= \$124.50 X 3 DAYS= \$373.50 FOR 1/5-1/6/2023 (2 DAYS) 6 LARGE PEPPERONI AND 1 LARGE CHEESE PIZZAS \$43.00 PER DAY + \$4.50= \$97.50 X 2= \$195.00	1	2304493	1-142023	23028.1000.56118.0300.043055.0000		\$124.50
				1/13/2023		
NOT TO EXCEED \$568.50 TO ORDER LARGE PIZZAS ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DAYS: 1/2-1/4/2023 (3 DAYS) 8 LARGE PEPPERONI AND 1 LARGE CHEESE \$120.00 PER DAY + \$4.50 DELIVERY CHARGE= \$124.50 X 3 DAYS= \$373.50 FOR 1/5-1/6/2023 (2 DAYS) 6 LARGE PEPPERONI AND 1 LARGE CHEESE PIZZAS \$43.00 PER DAY + \$4.50= \$97.50 X 2= \$195.00	1	2304493	1-152023	23028.1000.56118.0300.043055.0000		\$97.50
				1/13/2023		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NOT TO EXCEED \$568.50 TO ORDER LARGE PIZZAS ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DAYS: 1/2-1/4/2023 (3 DAYS) 8 LARGE PEPPERONI AND 1 LARGE CHEESE \$120.00 PER DAY + \$4.50 DELIVERY CHARGE= \$124.50 X 3 DAYS= \$373.50 FOR 1/5-1/6/2023 (2 DAYS) 6 LARGE PEPPERONI AND 1 LARGE CHEESE PIZZAS \$43.00 PER DAY + \$4.50= \$97.50 X 2= \$195.00		1	2304493	1-162023	23028.1000.56118.0300.043055.0000	\$97.50
				1/13/2023		
					Check #: 35220	
					PO/InvoiceTotal:	\$444.00
Check Group:						
NOT TO EXCEED \$595.50 TO ORDER LARGE PIZZAS ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DAYS: 1/9-1/12/2023 (4 DAYS) 8 LARGE PEPPERONI AND 1 LARGE CHEESE \$120.00 PER DAY + \$4.50 DELIVERY CHARGE= \$124.50 X 4 DAYS= \$498.00 FOR 1/13/2023 (1 DAYS) 6 LARGE PEPPERONI AND 1 LARGE CHEESE PIZZAS \$43.00 PER DAY + \$4.50= \$97.50 X 1= \$97.50		1	2304494	1-1102023	23028.1000.56118.0300.043055.0000	\$124.50
				1/13/2023		
NOT TO EXCEED \$595.50 TO ORDER LARGE PIZZAS ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DAYS: 1/9-1/12/2023 (4 DAYS) 8 LARGE PEPPERONI AND 1 LARGE CHEESE \$120.00 PER DAY + \$4.50 DELIVERY CHARGE= \$124.50 X 4 DAYS= \$498.00 FOR 1/13/2023 (1 DAYS) 6 LARGE PEPPERONI AND 1 LARGE CHEESE PIZZAS \$43.00 PER DAY + \$4.50= \$97.50 X 1= \$97.50		1	2304494	1-1112023	23028.1000.56118.0300.043055.0000	\$124.50
				1/13/2023		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NOT TO EXCEED \$595.50 TO ORDER LARGE PIZZAS ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DAYS: 1/9-1/12/2023 (4 DAYS) 8 LARGE PEPPERONI AND 1 LARGE CHEESE \$120.00 PER DAY + \$4.50 DELIVERY CHARGE= \$124.50 X 4 DAYS= \$498.00 FOR 1/13/2023 (1 DAYS) 6 LARGE PEPPERONI AND 1 LARGE CHEESE PIZZAS \$43.00 PER DAY + \$4.50= \$97.50 X 1= \$97.50		1	2304494	1-1122023	23028.1000.56118.0300.043055.0000	\$124.50
				1/13/2023		
NOT TO EXCEED \$595.50 TO ORDER LARGE PIZZAS ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DAYS: 1/9-1/12/2023 (4 DAYS) 8 LARGE PEPPERONI AND 1 LARGE CHEESE \$120.00 PER DAY + \$4.50 DELIVERY CHARGE= \$124.50 X 4 DAYS= \$498.00 FOR 1/13/2023 (1 DAYS) 6 LARGE PEPPERONI AND 1 LARGE CHEESE PIZZAS \$43.00 PER DAY + \$4.50= \$97.50 X 1= \$97.50		1	2304494	1-1132023	23028.1000.56118.0300.043055.0000	\$97.50
				1/13/2023		
					Check #: 35220	
					PO/InvoiceTotal:	\$471.00
					Vendor Total:	\$915.00
MR. TEEZ GLOBAL LLC.						
Check Group:						
SHORT SLEEVE T-SHIRT BLACK 2XL - 3		3	2304558	5474	23028.1000.56118.0100.043170.0000	\$24.00
				1/12/2023		
ART LEVEL 2		1	2304558	5474	23028.1000.56118.0100.043170.0000	\$30.00
				1/12/2023		
PRINT - DTF FULL SIZE (FRONT OR BACK)		206	2304558	5474	23028.1000.56118.0100.043170.0000	\$618.00
				1/12/2023		

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SHORT SLEEVE T-SHIRT BLACK SIZES: YS- 12 YM- 78 YL- 46 YXL - 31 S- 3 M- 10 L- 12		192	2304558	5474	23028.1000.56118.0100.043170.0000	\$1,152.00
				1/12/2023		
SHORT SLEEVE T-SHIRT BLACK XL- 11		11	2304558	5474	23028.1000.56118.0100.043170.0000	\$77.00
				1/12/2023		
					Check #: 35221	
					PO/InvoiceTotal:	\$1,901.00
					Vendor Total:	\$1,901.00
NASCO EDUCATION LLC						
Check Group:						
PAINT CHROMACRYL PT ST/12		2	2301091	324480	24308.1000.56118.1010.043055.0000	\$119.04
				1/17/2023		
EASEL TRI 501 ALUMINUM		8	2301091	324480	24308.1000.56118.1010.043055.0000	\$188.16
				1/17/2023		
CANVA-PAPER PAD 12X16 10SH		6	2301091	324480	24308.1000.56118.1010.043055.0000	\$73.20
				1/17/2023		
PAPER WC 88 CP 12X18 PK 50		3	2301091	324480	24308.1000.56118.1010.043055.0000	\$45.60
				1/17/2023		
CANVAS BOARD NASCO 8X10		5	2301091	324480	24308.1000.56118.1010.043055.0000	\$6.40
				1/17/2023		
PAINT WTRCLR ACADEMY ST/10		3	2301091	324480	24308.1000.56118.1010.043055.0000	\$92.16
				1/17/2023		
PIGMA MICRON PEN ST/8		2	2301091	324480	24308.1000.56118.1010.043055.0000	\$35.92
				1/17/2023		
MEDIUM LIQ MODEL PASTE GAL		2	2301091	324480	24308.1000.56118.1010.043055.0000	\$124.88
				1/17/2023		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLASTER RIGID WRAP 6"X50'		6	2301091	324480 1/17/2023	24308.1000.56118.1010.043055.0000	\$79.44
CANVA-PAPER PAD 9X12		6	2301091	324480 1/17/2023	24308.1000.56118.1010.043055.0000	\$43.44
CLAY AIR HARDENING 1# WHT		20	2301091	324480 1/17/2023	24308.1000.56118.1010.043055.0000	\$61.60
Check #: 35222						
PO/InvoiceTotal:						\$869.84
Vendor Total:						\$869.84
NATIONAL RESTAURANT ASSOC. SOLUTIONS LLC						
Check Group:						
SERSAFE COURSEBOOK, 8TH EDITION, TEXTBO...		20	2301427	16N7815268 1/17/2023	11000.1000.56112.0170.043073.0000	\$1,634.40
SERVSAFE FOOD HANDLER ASSESSMENT ANSWER...		7	2301427	16N7815268 1/17/2023	11000.1000.56112.0170.043073.0000	\$630.00
SHIPPING & HANDLING		1	2301427	16N7815268 1/17/2023	11000.1000.56112.0170.043073.0000	\$60.80
Check #: 35223						
PO/InvoiceTotal:						\$2,325.20
Vendor Total:						\$2,325.20
NAVAJO SANITATION	15096					
Check Group:						
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL		1	2300272	115494	11000.2600.54415.0000.043999.0000	\$1,180.71
JULY 2022 - JUNE 30, 2023				1/12/2023		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL JULY 2022 - JUNE 30, 2023		1	2300272	115495 1/12/2023	11000.2600.54415.0000.043999.0000	\$7,205.24
COUNTY BUS BARNs (TRANSPORTATION FUND) JULY 2022 - JUNE 30, 2023		1	2300272	115495 1/12/2023	13000.2700.54415.0000.043000.0000	\$578.44
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL JULY 2022 - JUNE 30, 2023		1	2300272	115496 1/12/2023	11000.2600.54415.0000.043999.0000	\$12,245.75
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL JULY 2022 - JUNE 30, 2023		1	2300272	115497 1/12/2023	11000.2600.54415.0000.043999.0000	\$4,358.76
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL JULY 2022 - JUNE 30, 2023		1	2300272	115498 1/12/2023	11000.2600.54415.0000.043999.0000	\$7,264.60
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL JULY 2022 - JUNE 30, 2023		1	2300272	115499 1/12/2023	11000.2600.54415.0000.043999.0000	\$8,221.31
COUNTY BUS BARNs (TRANSPORTATION FUND) JULY 2022 - JUNE 30, 2023		1	2300272	115499 1/12/2023	13000.2700.54415.0000.043000.0000	\$280.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL		1	2300272	115500	11000.2600.54415.0000.043999.0000	\$12,866.13
JULY 2022 - JUNE 30, 2023				1/12/2023		
COUNTY BUS BARNs (TRANSPORTATION FUND)		1	2300272	115500	13000.2700.54415.0000.043000.0000	\$274.60
JULY 2022 - JUNE 30, 2023				1/12/2023		
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL		1	2300272	115501	11000.2600.54415.0000.043999.0000	\$1,180.71
JULY 2022 - JUNE 30, 2023				1/12/2023		
Check #: 35224						
PO/InvoiceTotal:						\$55,656.39
Vendor Total:						\$55,656.39
NAVAJO TIMES	15098					
Check Group:						
FULL COLOR ADS		1	2300034	D23-001 1/12/2023	11000.2200.55915.0000.043972.0000	\$180.00
20% DISCOUNT		1	2300034	D23-001 1/12/2023	11000.2200.55915.0000.043972.0000	(\$225.00)
NAVAJO NATION TAX		1	2300034	D23-001 1/12/2023	11000.2200.55915.0000.043972.0000	\$54.00
1/2 PAGE FULL COLOR ADS MONTHLY		1	2300034	D23-001 1/12/2023	11000.2200.55915.0000.043972.0000	\$945.00
Check #: 35225						
PO/InvoiceTotal:						\$954.00
Vendor Total:						\$954.00
NAVAJO TRACTOR	15099					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MF FUEL FILTER		3	2304758	316728 1/13/2023	13000.2700.56216.0000.043000.0000	\$383.55
MF FILTER		3	2304758	316728 1/13/2023	13000.2700.56216.0000.043000.0000	\$312.00
Check #: 35226						
PO/InvoiceTotal:						\$695.55
Vendor Total:						\$695.55
NEW MEXICO RURAL ELECTRIC CO-OP ASSOCIAT						
Check Group:						
FULL PAGE FULL COLOR ADS MONTHLY AT COVER PAGE 2 PLACEMENT		1	2300046	9019 1/13/2023	11000.2200.55915.0000.043972.0000	\$2,017.50
Check #: 35227						
PO/InvoiceTotal:						\$2,017.50
Vendor Total:						\$2,017.50
NEW MEXICO STATE UNIVERSITY	4677					
Check Group:						
TEXTBOOKS FOR GALLUP MCKINLEY COUNTY SCHOOL STUDENTS ENROLLED IN DUAL CREDIT COURSES THROUGH NMSU BOOK STORE FOR TH E 22-23 SCHOOL YEAR.		1	2301392	12012022 1/17/2023	11000.1000.56110.4023.043978.0000	\$1,030.55
Check #: 35228						
PO/InvoiceTotal:						\$1,030.55
Vendor Total:						\$1,030.55
NM ASSOCIATION OF SCHOOL BUSINESS OFFICI	16639					
Check Group:						
WINTER CONFERENCE REGISTRATION FEBRUARY 15-17 2023 FOR HUGO CANO		1	2304800	200005682 1/13/2023	11000.2500.53330.0000.043972.0000	\$295.00
Check #: 35229						
PO/InvoiceTotal:						\$295.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$295.00
NTUA_15214	15214					
Check Group:						
WATER/SEWAGE		1 0		35001399722-010 523 1/12/2023	11000.2600.54415.0000.043079.0000	\$441.86
WATER/SEWAGE		1 0		35001399722-010 523 1/12/2023	11000.2600.54415.0000.043075.0000	\$2,607.99
ELECTRICITY		1 0		35001399722-010 523 1/12/2023	11000.2600.54411.0000.043100.0000	\$8,947.39
BUILDING HEAT-NATURAL GAS		1 0		35001399722-010 523 1/12/2023	11000.2600.54412.0000.043100.0000	\$1,746.69
WATER/SEWAGE		1 0		35001399722-010 523 1/12/2023	11000.2600.54415.0000.043100.0000	\$840.70
ELECTRICITY		1 0		35001399722-010 523 1/12/2023	11000.2600.54411.0000.043075.0000	\$11,893.04
BUILDING HEAT-NATURAL GAS		1 0		35001399722-010 523 1/12/2023	11000.2600.54412.0000.043075.0000	\$13,145.37
ELECTRICITY		1 0		35001399722-010 523 1/12/2023	11000.2600.54411.0000.043079.0000	\$8,178.96
BUILDING HEAT-NATURAL GAS		1 0		35001399722-010 523 1/12/2023	11000.2600.54412.0000.043079.0000	\$12,964.91
Check #: 35230						
PO/InvoiceTotal:						\$60,766.91
Vendor Total:						\$60,766.91
NTUA_24975	24975					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWAGE		1	0	31001924194-122 922 1/12/2023	11000.2600.54415.0000.043160.0000	\$617.85
BUILDING HEAT-NATURAL GAS		1	0	35001399723-010 523 1/12/2023	11000.2600.54412.0000.043038.0000	\$2,992.26
BUILDING HEAT-NATURAL GAS		1	0	35001399723-010 523 1/12/2023	11000.2600.54412.0000.043039.0000	\$13,494.40
BUILDING HEAT-NATURAL GAS		1	0	35001399723-010 523 1/12/2023	11000.2600.54412.0000.043088.0000	\$6,421.66
WATER/SEWAGE		1	0	35001399723-010 523 1/12/2023	11000.2600.54415.0000.043038.0000	\$704.88
WATER/SEWAGE		1	0	35001399723-010 523 1/12/2023	11000.2600.54415.0000.043039.0000	\$445.67
WATER/SEWAGE		1	0	35001399723-010 523 1/12/2023	11000.2600.54415.0000.043088.0000	\$1,997.59
					Check #: 35231	
					PO/Invoice Total:	\$26,674.31
					Vendor Total:	\$26,674.31
ORIENTAL TRADING COMPANY, INC	16015					
Check Group:						
INSIRING CHARMS EXPANABLE SILVER BRA		4	2302900	720234078-02 1/12/2023	23028.1000.56118.0100.043066.0000	\$39.96
CROWN CHARMS		2	2302900	720234078-02 1/12/2023	23028.1000.56118.0100.043066.0000	\$19.98
NAVY SHEER VOILE FABRIC 30FT		2	2302900	720234078-02 1/12/2023	23028.1000.56118.0100.043066.0000	\$45.98
KELSEY SILVER GLITTER METAL TIARA		1	2302900	720234078-02 1/12/2023	23028.1000.56118.0100.043066.0000	\$14.99

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BLUE SATIN CROWN		1	2302900	720234078-02 1/12/2023	23028.1000.56118.0100.043066.0000	\$29.99
LG BLUE FRINGE DOOR CURTAIN		2	2302900	720234078-02 1/12/2023	23028.1000.56118.0100.043066.0000	\$55.98
COBALT BLUE TISSUE GARLAND		4	2302900	720234078-02 1/12/2023	23028.1000.56118.0100.043066.0000	\$21.16
11" SAPPHIRE BLUE BALLOONS (2DZ)		2	2302900	720234078-02 1/12/2023	23028.1000.56118.0100.043066.0000	\$12.58
BALLOON WEIGHTS- ROYAL BLUE (12PC)		1	2302900	720234078-02 1/12/2023	23028.1000.56118.0100.043066.0000	\$14.99
SHIPPING AND HANDLING		0	2302900	720234078-02 1/12/2023	23028.1000.56118.0100.043066.0000	\$25.56
Check #: 35232						
PO/InvoiceTotal:						\$281.17
Check Group:						
1000 PC CANDY ASSORTEMENTS		2	2303985	721415886-01 1/13/2023	23028.1000.56118.0100.043162.0000	\$219.98
BULK NONWOVEN HOLIDAY STOCKING 300CT		1	2303985	721415886-01 1/13/2023	23028.1000.56118.0100.043162.0000	\$204.99
DISCOUNT		1	2303985	721415886-01 1/13/2023	23028.1000.56118.0100.043162.0000	\$1.12
Check #: 35232						
PO/InvoiceTotal:						\$426.09
Check Group:						
WHITE JUMBO STREAMERS		2	2304592	722053581-01 1/12/2023	23028.1000.56118.6500.043130.0000	\$11.58
ICE BLUE JUMBO STREAMERS		2	2304592	722053581-01 1/12/2023	23028.1000.56118.6500.043130.0000	\$11.58
BLUE JUMBO STREAMERS		2	2304592	722053581-01 1/12/2023	23028.1000.56118.6500.043130.0000	\$11.58

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11" BLUE METALLIC BALLOONS		1	2304592	722053581-01 1/12/2023	23028.1000.56118.6500.043130.0000	\$16.98
11" SILVER METALLIC BALLOONS		2	2304592	722053581-01 1/12/2023	23028.1000.56118.6500.043130.0000	\$33.96
SNOWFLAKE JEWEL ASSORTMENT		2	2304592	722053581-01 1/12/2023	23028.1000.56118.6500.043130.0000	\$12.98
DISCOUNT		1	2304592	722053581-01 1/12/2023	23028.1000.56118.6500.043130.0000	\$9.06
Check #: 35232						
PO/InvoiceTotal:						\$107.72
Check Group:						
RAINBOW BUNNY LOTSA POPS (6PC)		64	2304602	722097419-01 1/17/2023	11000.1000.56118.0170.043066.0000	\$2,110.72
ST. PATRICKS DAY SHAMROCK MINI PENS AS		14	2304602	722097419-01 1/17/2023	11000.1000.56118.0170.043066.0000	\$104.86
VALENTINE STICKY HEARTS		8	2304602	722097419-01 1/17/2023	11000.1000.56118.0170.043066.0000	\$79.92
DINO MOVEABLE ERASERS		24	2304602	722097419-01 1/17/2023	11000.1000.56118.0170.043066.0000	\$155.76
MINI ERASERS ANIMAL KIT		7	2304602	722097419-01 1/17/2023	11000.1000.56118.0170.043066.0000	\$244.93
ROUND STACKING CRAYONS		48	2304602	722097419-01 1/17/2023	11000.1000.56118.0170.043066.0000	\$335.52
PLASTIC NEON GLITTER FLEXIBLE PENCIL		48	2304602	722097419-01 1/17/2023	11000.1000.56118.0170.043066.0000	\$349.92
FLIPPING SEQUIN TOPPED PEN		24	2304602	722097419-01 1/17/2023	11000.1000.56118.0170.043066.0000	\$239.76
BASKETBALL HOOP PENS		24	2304602	722097419-01 1/17/2023	11000.1000.56118.0170.043066.0000	\$210.96
LIGHT UP 3" FOOTBALL		24	2304602	722097419-01 1/17/2023	11000.1000.56118.0170.043066.0000	\$671.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRUIT MOCHI SQUISH TOYS		12	2304602	722097419-01 1/17/2023	11000.1000.56118.0170.043066.0000	\$105.48
SLAP BRACELET ASSORTMENT 100PC		6	2304602	722097419-01 1/17/2023	11000.1000.56118.0170.043066.0000	\$287.94
BULK CRITTER STICKY HAND ASSORTMENT		6	2304602	722097419-01 1/17/2023	11000.1000.56118.0170.043066.0000	\$239.94
BULK SQUISHY MINI YOYOS 72 PC		6	2304602	722097419-01 1/17/2023	11000.1000.56118.0170.043066.0000	\$209.94
FIDGET TOY ASSORTMENT		6	2304602	722097419-01 1/17/2023	11000.1000.56118.0170.043066.0000	\$809.94
CERTIFICATE/OTHER		1	2304602	722097419-01 1/17/2023	11000.1000.56118.0170.043066.0000	(\$307.87)
Check #: 35232						
PO/InvoiceTotal:						\$5,849.48
Check Group:						
STAR STUDENT PENCIL CASE		20	2304661	722139297-01 1/12/2023	24101.1000.56118.4020.043164.0000	\$199.80
LAMINATED STAR STUDENT BOOKMARKS		20	2304661	722139297-01 1/12/2023	24101.1000.56118.4020.043164.0000	\$155.80
PAW PRINT MECHANICAL PENCILS		10	2304661	722139297-01 1/12/2023	24101.1000.56118.4020.043164.0000	\$149.90
PAW PRINT PENCIL GRIPS		10	2304661	722139297-01 1/12/2023	24101.1000.56118.4020.043164.0000	\$99.90
PAW PRINT RUBBER BRACELET		10	2304661	722139297-01 1/12/2023	24101.1000.56118.4020.043164.0000	\$87.90
CERTIFICATE/OTHER		1	2304661	722139297-01 1/12/2023	24101.1000.56118.4020.043164.0000	(\$34.67)
Check #: 35232						
PO/InvoiceTotal:						\$658.63
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MINI ERASER ASSORTMENT (500PC)		2	2304809	722257835-02 1/17/2023	11000.1000.56118.4022.043062.0000	\$29.98
MINI VEGETABLE ERASERS		2	2304809	722257835-02 1/17/2023	11000.1000.56118.4022.043062.0000	\$17.56
MINI FRUIT ASSORTED ERASERS		2	2304809	722257835-02 1/17/2023	11000.1000.56118.4022.043062.0000	\$19.98
BUTTERFLY MINI ERASERS		1	2304809	722257835-02 1/17/2023	11000.1000.56118.4022.043062.0000	\$9.99
10 SIDED DICE		6	2304809	722257835-02 1/17/2023	11000.1000.56118.4022.043062.0000	\$43.74
STRIPED ERASER STICKS		4	2304809	722257835-02 1/17/2023	11000.1000.56118.4022.043062.0000	\$25.96
WINTER GLITTER STACKING PT CRAYONS		4	2304809	722257835-02 1/17/2023	11000.1000.56118.4022.043062.0000	\$39.96
CERTIFICATE/OTHER		1	2304809	722257835-02 1/17/2023	11000.1000.56118.4022.043062.0000	(\$9.36)
Check #: 35232						
PO/InvoiceTotal:						\$177.81
Vendor Total:						\$7,500.90
PAMBELINE BOYD						
Check Group:						
FEEDER ROUTE SERVICES SY 2022-2023		1	2301623	december 2022 1/13/2023	13000.2700.55111.0000.043000.0000	\$78.60
Check #: 35233						
PO/InvoiceTotal:						\$78.60
Vendor Total:						\$78.60
PAXTON/PATTERSON LLC						
3571						
Check Group:						
HEX KEY FRACTIONAL SET, FOLDING 9 SIZES .050"- 3/16		11	2304663	411880 1/17/2023	24101.1000.56118.4020.043055.0000	\$80.19

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WIRE, HOOK UP, SOLID, TYPE MW, WHITE 22 AWG, 100' SPOOL		3	2304663	411880 1/17/2023	24101.1000.56118.4020.043055.0000	\$26.46
PLIERS/ELECTRONIC DIAGONAL CUT CUT. 4 " LONG SCORED JAWS/ VINYL GRIPS		7	2304663	411880 1/17/2023	24101.1000.56118.4020.043055.0000	\$274.05
FILAMENT, PLA, F/DREMEL 3D IDEA BUILDER 1.75MM, 1.1LB, GOLD MEDAL		2	2304663	411880 1/17/2023	24101.1000.56118.4020.043055.0000	\$60.30
FILAMENT, PLA, F/DREMEL 3D IDEA BUILDER 1.75MM, 1.1LB, GRASS GREEN		3	2304663	411880 1/17/2023	24101.1000.56118.4020.043055.0000	\$90.45
WIRE, HOOK UP, SOLID, TYPE MW, YELLOW 22 AWG, 100' SPOOL		3	2304663	411880 1/17/2023	24101.1000.56118.4020.043055.0000	\$26.46
SCREWDRIVER, PRECISION, ULTATECH, 18PC		3	2304663	411880 1/17/2023	24101.1000.56118.4020.043055.0000	\$108.69
WIRE, HOOK UP, SOLID, TYPE MW, BLACK 22 AWG, 100' SPOOL		2	2304663	411880 1/17/2023	24101.1000.56118.4020.043055.0000	\$17.64
ELECTRONICSS TECH KIT 32 PC		6	2304663	411880 1/17/2023	24101.1000.56118.4020.043055.0000	\$211.98
FILAMENT, PLA, F/DREMEL 3D IDEA BUILDER 1.75 1.1LB SILVER SPOON		3	2304663	411880 1/17/2023	24101.1000.56118.4020.043055.0000	\$90.45
FILAMENT, PLA, F/DREMEL 3D IDEA BUILDER 1.75 1.1LB PURPLE ORCHID		3	2304663	411880 1/17/2023	24101.1000.56118.4020.043055.0000	\$90.45

Check #: 35234

PO/InvoiceTotal: \$1,077.12

Vendor Total: \$1,077.12

PEARSON CLINICAL ASSESSMENTS 20846

Check Group:

Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BAYLEY-SOCIAL EMOTIONAL AND ADAPTIVE BEHAVIOR SCALES AND QUSTIONNAIRES QTY 25 (PRINT)		3	2300882	18552988 1/17/2023	25153.1000.56118.2000.043177.0000	\$355.50
WAIT-4 RECORD FORMS PKG 25 (PRINT)		1	2300882	18552988 1/17/2023	25153.1000.56118.2000.043177.0000	\$115.50
BAYLEY-4 TECHNICAL MANUAL (PRINT)		2	2300882	18552988 1/17/2023	25153.1000.56118.2000.043177.0000	\$441.60
GEN. SUPPLIES &BAYLEY-4 ADMINISTRATION MANUAL (PRINT) MATERIALS		5	2300882	18552988 1/17/2023	25153.1000.56118.2000.043177.0000	\$1,104.00
BAYLEY-4 MOTOR RESPONSE BOOKLETS QTY 25 (PRINT)		1	2300882	18552988 1/17/2023	25153.1000.56118.2000.043177.0000	\$32.40
BAYLEY-4 COGNITIVE LANGUAGE MOTOR RECORD FORMS QTY 25 (PRINT)		3	2300882	18552988 1/17/2023	25153.1000.56118.2000.043177.0000	\$387.60
WAIT-4 DYSLEXIA INDEX RECORD FORMS PKG 25 (PRINT)		1	2300882	18552988 1/17/2023	25153.1000.56118.2000.043177.0000	\$55.00
ABAS-3 SCHOOL PARENT FORM QTY (PRINT)		2	2300882	18552988 1/17/2023	25153.1000.56118.2000.043177.0000	\$206.00
FREIGHT		1	2300882	18552988 1/17/2023	25153.1000.56118.2000.043177.0000	\$107.90
Check #: 35235						
PO/InvoiceTotal:						\$2,805.50
Vendor Total:						\$2,805.50
PERFORMANCE HEALTH SUPPLY, INC.	10576					
Check Group:						
PARAMEDIC SCISSORS 7-1/4"		5	2304540	IN95918404 1/12/2023	11000.1000.56118.0170.043055.0000	\$8.50
CRAMER COACH'S TEAM FIRST AID KIT		5	2304540	IN95918404 1/12/2023	11000.1000.56118.0170.043055.0000	\$282.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHARK TAPE CUTTER, SHARK TAPE CUTTER		5	2304540	IN95918404 1/12/2023	11000.1000.56118.0170.043055.0000	\$76.90
PRO SCISSORS, PRO 21T		1	2304540	IN95918404 1/12/2023	11000.1000.56118.0170.043055.0000	\$54.49
MUELLER M-TAPE 1 1/2" X 15 YD, WHITE, 32 ROLLS/CASE		5	2304540	IN95918404 1/12/2023	11000.1000.56118.0170.043055.0000	\$421.65
POWERFLEX SELF ADHERENT TAPE, 3"X 6YD, ORANGE, 16 ROLLS PER CASE		1	2304540	IN95918404 1/12/2023	11000.1000.56118.0170.043055.0000	\$46.89
VIBRANT LATEX POWDER FREE EXAM GLOVES, LARGE, BOX OF 100		5	2304540	IN95918404 1/12/2023	11000.1000.56118.0170.043055.0000	\$126.15
Check #: 35236						
PO/InvoiceTotal:						\$1,016.78
Vendor Total:						\$1,016.78
PIT STOP BODY SHOP						
Check Group:						
BUMPER, REAR, L7		1	2304761	5289 1/13/2023	13000.2700.54314.0000.043000.0000	\$820.69
SUPPORT RIGHT REAR, BRACKETS		1	2304761	5289 1/13/2023	13000.2700.54314.0000.043000.0000	\$145.00
LABOR AND TAX		2	2304761	5289 1/13/2023	13000.2700.54314.0000.043000.0000	\$119.01
Check #: 35237						
PO/InvoiceTotal:						\$1,084.70
Vendor Total:						\$1,084.70
PLUNKETT'S PEST CONTROL						
Check Group:						
GENERAL PEST CONTROL PROGRAM PER ATTACHED PROPOSAL FOR MAINTENANCE OFFICES AND WAREHOUSE FROM JULY 2022 THRU JUNE 2023		1	2300050	7868650 1/13/2023	31701.4000.54315.0000.043000.0000	\$243.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 35238						
PO/InvoiceTotal:						\$243.72
Check Group:						
MONTHLY PEST MANAGEMENT PROGRAM FROM 7/1/2022 TO 6/30/2023		1	2300081	7868646 1/12/2023	21000.3100.55915.0000.043000.0000	\$243.72
Check #: 35238						
PO/InvoiceTotal:						\$243.72
Vendor Total:						\$487.44
POOR BOYS DISCOUNT AUTO	17113					
Check Group:						
BLANKET PURCHASE ORDER TRANSPORTATION DEPT. PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300269	207913 1/13/2023	13000.2700.56216.0000.043000.0000	\$328.97
BLANKET PURCHASE ORDER TRANSPORTATION DEPT. PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300269	208155 1/13/2023	13000.2700.56216.0000.043000.0000	\$391.96
Check #: 35239						
PO/InvoiceTotal:						\$720.93
Check Group:						
BLANKET PURCHASE ORDER FOR MOTORPOOL MAINTENANCE, SUPPLIES AND PARTS FOR DISTRICT VEHICLES- JANUARY 2023 TO JUNE 2023		1	2304759	208121 1/13/2023	11000.2600.56216.0000.043942.0000	\$179.99
BLANKET PURCHASE ORDER FOR MOTORPOOL MAINTENANCE, SUPPLIES AND PARTS FOR DISTRICT VEHICLES- JANUARY 2023 TO JUNE 2023		1	2304759	208156 1/13/2023	11000.2600.56216.0000.043942.0000	\$550.16
Check #: 35239						
PO/InvoiceTotal:						\$730.15
Vendor Total:						\$1,451.08

POWERSCHOOL GROUP LLC

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Unified Classroom Behavior Support Training Onsite for Catherine A Miller		1	2300419	INV333217 1/17/2023	24189.1000.53330.1010.043034.0000	\$3,198.75
Unified Classroom Behavior Support Training Onsite for Lincoln.		1	2300419	INV333255 1/17/2023	24189.1000.53330.1010.043077.0000	\$3,245.63
Unified Classroom Behavior Support Training Onsite for District		1	2300419	INV335505 1/17/2023	24189.1000.53330.1010.043934.0000	\$2,163.76
					Check #: 35240	
					PO/InvoiceTotal:	\$8,608.14
					Vendor Total:	\$8,608.14

PRINT & FINISHING SOLUTIONS

Check Group:

POLAR PREMUIM AIR GLOSS 60"		1	2300060	IN143051-REISS UE 1/17/2023	11000.1000.56118.1010.043976.0000	\$299.29
SPOT ON CLEAR GLOSS 54"		1	2300060	IN143051-REISS UE 1/17/2023	11000.1000.56118.1010.043976.0000	\$308.60
POLAR STREET FX 48"		1	2300060	IN143051-REISS UE 1/17/2023	11000.1000.56118.1010.043976.0000	\$880.78
RETAC SMOOTH MATTE 61"		1	2300060	IN143051-REISS UE 1/17/2023	11000.1000.56118.1010.043976.0000	\$437.17
RETAC WIPE ERASE 60"		1	2300060	IN143051-REISS UE 1/17/2023	11000.1000.56118.1010.043976.0000	\$712.99
RETAC TEXTURE CANVAS 54"		1	2300060	IN143051-REISS UE 1/17/2023	11000.1000.56118.1010.043976.0000	\$392.01
POLAR GRIP GLOSS 54"		1	2300060	IN143051-REISS UE 1/17/2023	11000.1000.56118.1010.043976.0000	\$279.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GROMMETS, BRASS 3/8"		1	2300060	IN143051-REISS UE 1/17/2023	11000.1000.56118.1010.043976.0000	\$60.00
CART DIGITAL MEDIA		1	2300060	IN143051-REISS UE 1/17/2023	11000.1000.56118.1010.043976.0000	\$478.00
BRUSH, PADDING 2" (2/PK-\$4.50)		5	2300060	IN143051-REISS UE 1/17/2023	11000.1000.56118.1010.043976.0000	\$22.50
GLOVES MEDIUM		10	2300060	IN143051-REISS UE 1/17/2023	11000.1000.56118.1010.043976.0000	\$119.50
GLOVES LARGE		10	2300060	IN143051-REISS UE 1/17/2023	11000.1000.56118.1010.043976.0000	\$119.50
ACTIVATOR DPM 34SC		1	2300060	IN143051-REISS UE 1/17/2023	11000.1000.56118.1010.043976.0000	\$121.03
STABILIZER DPM 34SC		1	2300060	IN143051-REISS UE 1/17/2023	11000.1000.56118.1010.043976.0000	\$105.64
CYAN INK		2	2300060	IN143051-REISS UE 1/17/2023	11000.1000.56118.1010.043976.0000	\$300.00
MAGENTA INK		2	2300060	IN143051-REISS UE 1/17/2023	11000.1000.56118.1010.043976.0000	\$300.00
YELLOW INK		2	2300060	IN143051-REISS UE 1/17/2023	11000.1000.53330.1010.043976.0000	\$300.00
BLACK INK		2	2300060	IN143051-REISS UE 1/17/2023	11000.1000.53330.1010.043976.0000	\$300.00
GRAPHICS KNIFE		10	2300060	IN143051-REISS UE 1/17/2023	11000.1000.53330.1010.043976.0000	\$38.90

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SAFETY RULER 53"		1	2300060	IN143051-REISS UE 1/17/2023	11000.1000.53330.1010.043976.0000	\$189.00
CLEANING KIT		2	2300060	IN143051-REISS UE 1/17/2023	11000.1000.53330.1010.043976.0000	\$250.00
CLAENING SWABS		2	2300060	IN143051-REISS UE 1/17/2023	11000.1000.53330.1010.043976.0000	\$150.00
HEAVY DUTY CUTTING MAT		1	2300060	IN143051-REISS UE 1/17/2023	11000.1000.53330.1010.043976.0000	\$369.44
CAP ABSORBER SET		10	2300060	IN143051-REISS UE 1/17/2023	11000.1000.53330.1010.043976.0000	\$160.00
WIPER		2	2300060	IN143051-REISS UE 1/17/2023	11000.1000.53330.1010.043976.0000	\$314.00
SHIPPING		1	2300060	IN143051-REISS UE 1/17/2023	11000.1000.53330.1010.043976.0000	\$767.24
Check #: 35241						
						PO/InvoiceTotal: <u>\$7,774.64</u>
Check Group:						
UNLTRFLEX SUPERPRINT 54"X164'		2	2301092	IN143049-REISS UE 1/17/2023	11000.1000.56118.1010.043976.0000	\$733.46
ULTRAFLEX SUPERPRINT PLUS 63"X164'		2	2301092	IN143049-REISS UE 1/17/2023	11000.1000.56118.1010.043976.0000	\$575.90
KRAFT PAPER 61"		3	2301092	IN143049-REISS UE 1/17/2023	11000.1000.56118.1010.043976.0000	\$399.00
LAMINATE GOLD 54" GLOSS		3	2301092	IN143049-REISS UE 1/17/2023	11000.1000.56118.1010.043976.0000	\$797.43

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COMPRESSOR SWT1428 TABLE		1	2301092	IN143049-REISS UE 1/17/2023	11000.1000.56118.1010.043976.0000	\$350.00
SPIRAL PLASTIC COIL BLACK 6MM		20	2301092	IN143049-REISS UE 1/17/2023	11000.1000.56118.1010.043976.0000	\$167.20
SPIRAL PLASTIC COIL BLACK 7MM		20	2301092	IN143049-REISS UE 1/17/2023	11000.1000.56118.1010.043976.0000	\$172.80
SPIRAL PLASTIC COIL BLACK 8MM		20	2301092	IN143049-REISS UE 1/17/2023	11000.1000.56118.1010.043976.0000	\$184.80
SPIRAL PLASTIC COIL BLACK 9MM		20	2301092	IN143049-REISS UE 1/17/2023	11000.1000.56118.1010.043976.0000	\$202.40
SPIRAL PLASTIC COIL BLACK 13MM		20	2301092	IN143049-REISS UE 1/17/2023	11000.1000.56118.1010.043976.0000	\$394.00
SPIRAL PLASTIC COIL BLACK 14MM		20	2301092	IN143049-REISS UE 1/17/2023	11000.1000.56118.1010.043976.0000	\$421.60
SPIRAL PLASTIC COIL BLACK 15MM		20	2301092	IN143049-REISS UE 1/17/2023	11000.1000.56118.1010.043976.0000	\$509.60
SPIRAL PLASTIC COIL BLACK 18MM		20	2301092	IN143049-REISS UE 1/17/2023	11000.1000.56118.1010.043976.0000	\$612.00
SPIRAL PLASTIC COIL BLACK 32MM		20	2301092	IN143049-REISS UE 1/17/2023	11000.1000.56118.1010.043976.0000	\$1,394.40
SHIPPING		1	2301092	IN143049-REISS UE 1/17/2023	11000.1000.56118.1010.043976.0000	\$113.75

Check #: 35241

PO/InvoiceTotal: \$7,028.34

Vendor Total: \$14,802.98

PROJECT LEAD THE WAY INC

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
THERMODYNAMICS HEAT BOX CLASSROOM SET (3 UNITS)		1	2301098	364242-C 1/17/2023	24308.1000.56118.1010.043055.0000	\$290.00
					Check #: 35242	
					PO/InvoiceTotal:	\$290.00
					Vendor Total:	\$290.00
REALLY GOOD STUFF INC.	16708					
Check Group:						
HOW TO-LIFE SKILLS PUZZLES		1	2303518	8119247 1/17/2023	24106.1000.56118.2000.043091.0000	\$14.06
DS SEL SEN MARKMAKING SEQUINL		1	2303518	8119247 1/17/2023	24106.1000.56118.2000.043091.0000	\$97.74
DS MR SKETCH WASH SCENT MARKE		1	2303518	8119247 1/17/2023	24106.1000.56118.2000.043091.0000	\$47.92
DS ORB SCIENCE SET		8	2303518	8119247 1/17/2023	24106.1000.56118.2000.043091.0000	\$103.92
					Check #: 35243	
					PO/InvoiceTotal:	\$263.64
					Vendor Total:	\$263.64
RED ROCK SECURITY & PATROL LLC	21114					
Check Group:						
SECURITY SERVICES FOR 6 MONTHS		1	2304429	2023-1275 1/17/2023	11000.2600.55915.0000.043999.0000	\$63,872.98
January 1, 2023 through June 30, 2023						
					Check #: 35244	
					PO/InvoiceTotal:	\$63,872.98
					Vendor Total:	\$63,872.98
REHABMART, LLC						
Check Group:						

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ROSCOE MEDICAL PORTABLE SUCTION MACHINE WITH DC RECHARGEABLE BATTERY		1	2304790	70102 1/17/2023	25153.1000.56118.2000.043177.0000	\$304.87
					Check #: 35245	
						PO/InvoiceTotal: <u>\$304.87</u>
						Vendor Total: <u>\$304.87</u>
REHOBOTH CHRISTIAN SCHOOL	6940					
Check Group:						
ENTRY FEE:		1	2304720	010823-Ramah HS 1/12/2023	11000.1000.55915.9247.043130.0000	\$200.00
					Check #: 35246	
						PO/InvoiceTotal: <u>\$200.00</u>
						Vendor Total: <u>\$200.00</u>
RIDDELL	17841					
Check Group:						
FREIGHT/HANDLING		1	2103091	951418031 1/12/2023	11000.1000.56118.9241.043055.0750	\$18.05
AWARD 1" STOCK DESIGN: FOOTBALL COLOR 1: WHITE		50	2103091	951418031 1/12/2023	11000.1000.56118.9241.043055.0750	\$35.00
AWARD 1' STOCK DESIGN: SKULL COLOR 1: WHITE		50	2103091	951418031 1/12/2023	11000.1000.56118.9241.043055.0750	\$35.00
AWARD 1' STOCK DESIGN: PAW COLOR 1: WHITE		50	2103091	951418031 1/12/2023	11000.1000.56118.9241.043055.0750	\$35.00
AWARD 1" 1 COLOR CUSTOM DESIGN: LIGHTING COLOR 1: WHITE		50	2103091	951418031 1/12/2023	11000.1000.56118.9241.043055.0750	\$35.00

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CUSTOM ARTWORK		1	2103091	951418031 1/12/2023	11000.1000.56118.9241.043055.0750	\$22.00
					Check #: 35247	
					PO/InvoiceTotal:	\$180.05
					Vendor Total:	\$180.05
ROBERTS TRUCK CENTER						
Check Group:						
BELT FAB 6PK 1375 C15/16 20 F		20	2302603	X814047867:01 1/13/2023	11000.2600.56216.0000.043942.0000	\$359.20
FREIGHT		1	2302603	X814047867:01 1/13/2023	11000.2600.56216.0000.043942.0000	\$85.00
					Check #: 35248	
					PO/InvoiceTotal:	\$444.20
Check Group:						
IC NEW VISOR MOUNTING LEFT SIDE		20	2303945	X814047466:01 1/13/2023	13000.2700.56216.0000.043000.0000	\$1,135.00
BASE ONLY, IC NEW RIGHT SIDE VISOR		20	2303945	X814047466:01 1/13/2023	13000.2700.56216.0000.043000.0000	\$1,207.00
					Check #: 35248	
					PO/InvoiceTotal:	\$2,342.00
Check Group:						
DIAGNOSTIC TESTING		1	2304273	R814009410:01 1/13/2023	13000.2700.54314.0000.043000.0000	\$372.17
REPAIR TERMINALS AND PUSHED OUT ON GRID HEATER CONNECTOR		1	2304273	R814009410:01 1/13/2023	13000.2700.54314.0000.043000.0000	\$372.17
SHOP SUPPLIES, HAZARD WASTE FEES		1	2304273	R814009410:01 1/13/2023	13000.2700.54314.0000.043000.0000	\$128.46
					Check #: 35248	
					PO/InvoiceTotal:	\$872.80

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Vendor Total:						\$3,659.00
ROSEBROUGH & FOWLES, P.C.	400351					
Check Group:						
LEGAL SERVICES JULY 1, 2022-JUNE 30, 2023		1	2300010	67453 1/13/2023	11000.2300.53413.0000.043999.0000	\$1,799.54
Check #: 35249						
PO/InvoiceTotal:						\$1,799.54
Vendor Total:						\$1,799.54
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	INV386524 1/12/2023	11000.1000.55915.1010.043975.0000	\$24,395.23
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV386531 1/12/2023	11000.1000.55915.1010.043975.0000	\$6,024.48
Check #: 35250						
PO/InvoiceTotal:						\$30,419.71
Vendor Total:						\$30,419.71
SACRED WIND COMMUNICATIONS INC.	282317					
Check Group:						
To provide 1GB or 5GB WAN connection to 22 sites for 12 months		1	2300210	7432-01012023 1/12/2023	11000.2600.54416.0000.043935.0000	\$47,412.50
Check #: 35251						
PO/InvoiceTotal:						\$47,412.50
Check Group:						
POTS SW - To provide existing telephone communication systems to Sacred Wind schools: GMCS, CDE,CME,THM, THH		1	2300225	1811-01012023 1/13/2023	11000.2600.54416.0000.043935.0000	\$524.06

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Check #: 35251						
PO/InvoiceTotal:						\$524.06
Check Group:						
To provide continued 3GB to 7GB Internet connection district-wide.		1	2300226	10296-01012023 1/13/2023	11000.2600.54416.0000.043935.0000	\$8,746.01
Check #: 35251						
PO/InvoiceTotal:						\$8,746.01
Vendor Total:						\$56,682.57
SALINA BOOKSHELF INC	9541					
Check Group:						
JOHONAA'EI: BRINGER OF DAWN (PAPERBACK)		25	2304604	WEB13437 1/12/2023	11000.1000.56118.4010.043054.0000	\$291.38
KEEPING THE ROPE STRAIGHT: ANNIE DODGE WAUNKA'S LIFE OF SERVICE TO THE NAVAJO PAPERBACK		1	2304604	WEB13437 1/12/2023	11000.1000.56118.4010.043054.0000	\$17.95
LITTLE WOMEN WARRIOR WHO CAME HOME		11	2304604	WEB13437 1/12/2023	11000.1000.56118.4010.043054.0000	\$164.45
UPS GROUND SHIPPING CHARGE		1	2304604	WEB13437 1/12/2023	11000.1000.56118.4010.043054.0000	\$47.38
Check #: 35252						
PO/InvoiceTotal:						\$521.16
Vendor Total:						\$521.16
SAN JUAN COLLEGE						
Check Group:						
TEXTBOOKS FOR GALLUP MCKINLEY COUNTY SCHOOL STUDENTS ENROLLED IN DUAL CREDIT COURSES THROUGH SAN JUAN COLLEGE FOR THE 22-23 SCHOOL YEAR.		1	2301393	002087089 1/12/2023	11000.1000.56110.4023.043978.0000	\$178.35
Check #: 35253						
PO/InvoiceTotal:						\$178.35

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Vendor Total:						\$178.35
SAN JUAN COUNTY SCHOOL DISTRICT						
Check Group:						
NAVAJO ALPHABET CARDS 5.5" X 8.5"		1	2304607	XX2030 1/12/2023	11000.1000.56118.4010.043054.0000	\$20.00
NAVAJO SONGBOOK AND CD		1	2304607	XX2030 1/12/2023	11000.1000.56118.4010.043054.0000	\$15.00
THINGS PUT ON EARTH FOR LIFE MEMORY GAME		1	2304607	XX2030 1/12/2023	11000.1000.56118.4010.043054.0000	\$10.00
GIVING VERB MEMORY GAME		1	2304607	XX2030 1/12/2023	11000.1000.56118.4010.043054.0000	\$10.00
NAVAJO COYOTE TALES: LEGEND TO FILM DVD		1	2304607	XX2030 1/12/2023	11000.1000.56118.4010.043054.0000	\$5.00
VISIT TO THE FATHER DVD		1	2304607	XX2030 1/12/2023	11000.1000.56118.4010.043054.0000	\$10.00
NAVAJO CLAN LEGENDS/DOONE'E BAA HANE' BOOK		25	2304607	XX2030 1/12/2023	11000.1000.56118.4010.043054.0000	\$125.00
SHIPPING CHARGE		1	2304607	XX2030 1/12/2023	11000.1000.56118.4010.043054.0000	\$37.00
Check #: 35254						
PO/InvoiceTotal:						\$232.00
Check Group:						
NAVAJO CLAN WHEEL		2	2304708	XX2032 1/12/2023	11000.1000.56118.4010.043073.0000	\$40.00
PRONUNCIATIONS GUIDE CD ROM		5	2304708	XX2032 1/12/2023	11000.1000.56118.4010.043073.0000	\$25.00
LEGEND OF THE NAVAJO HERO TWINS- SOFTCOVER		5	2304708	XX2032 1/12/2023	11000.1000.56118.4010.043073.0000	\$175.00
NAVAJO BOTANY POSTER, 18 X 24		1	2304708	XX2032 1/12/2023	11000.1000.56118.4010.043073.0000	\$8.00

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NAVAJO NATION FLAG 18 X 22"		1	2304708	XX2032 1/12/2023	11000.1000.56118.4010.043073.0000	\$8.00
KELCHI" POSTER - RED MOCCASINS		1	2304708	XX2032 1/12/2023	11000.1000.56118.4010.043073.0000	\$8.00
JOURNEY OF THE TWINS POSTER, 18 X 24, SET OF 4		2	2304708	XX2032 1/12/2023	11000.1000.56118.4010.043073.0000	\$60.00
JOURNEY OF THE TWINS POSTER, 11 X 15", SET OF 4		1	2304708	XX2032 1/12/2023	11000.1000.56118.4010.043073.0000	\$10.00
FAMILY KINSHIP WHEEL		5	2304708	XX2032 1/12/2023	11000.1000.56118.4010.043073.0000	\$50.00
2023 CALENDAR		2	2304708	XX2032 1/12/2023	11000.1000.56118.4010.043073.0000	\$24.00
CREATION SET OF 4 POSTERS, 17 X 22		1	2304708	XX2032 1/12/2023	11000.1000.56118.4010.043073.0000	\$30.00
SHIPPING CHARGE		1	2304708	XX2032 1/12/2023	11000.1000.56118.4010.043073.0000	\$58.00
					Check #: 35254	
					PO/InvoiceTotal:	\$496.00
Check Group:						
Dream Navigator Star Curriculum: set of 4 student workbooks		1	2304709	XX2033 1/12/2023	11000.1000.56118.4010.043064.0000	\$95.00
Dream Navigator Teacher Manual		1	2304709	XX2033 1/12/2023	11000.1000.56118.4010.043064.0000	\$95.00
Fighting in Canyon Country		1	2304709	XX2033 1/12/2023	11000.1000.56118.4010.043064.0000	\$20.00
Through Navajo Eyes		1	2304709	XX2033 1/12/2023	11000.1000.56118.4010.043064.0000	\$15.00
Chiyann/Food Poster 23 x 35 laminated		1	2304709	XX2033 1/12/2023	11000.1000.56118.4010.043064.0000	\$15.00

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Food flashcards -set of 30 cards laminated		1	2304709	XX2033 1/12/2023	11000.1000.56118.4010.043064.0000	\$50.00
Language Arts Cultural Awareness Guide		1	2304709	XX2033 1/12/2023	11000.1000.56118.4010.043064.0000	\$7.00
Walk in Beauty With Science: Teacher's Manual		1	2304709	XX2033 1/12/2023	11000.1000.56118.4010.043064.0000	\$7.00
Legend of the Navajo Hero Twins - Softcover		10	2304709	XX2033 1/12/2023	11000.1000.56118.4010.043064.0000	\$350.00
Shipping Charge (2 boxes)		1	2304709	XX2033 1/12/2023	11000.1000.56118.4010.043064.0000	\$56.00
Check #: 35254						
PO/InvoiceTotal:						\$710.00
Check Group:						
NAVAJO CLAN LEGENDS/DOONE'E BAA HANE' BOOK		1	2304894	XX2034 1/12/2023	11000.1000.56118.4010.043164.0000	\$6.00
DINE CLAN COLORING BOOK		30	2304894	XX2034 1/12/2023	11000.1000.56118.4010.043164.0000	\$240.00
THINGS PUT ON EARTH FOR LIFE MEMORY GAME		2	2304894	XX2034 1/12/2023	11000.1000.56118.4010.043164.0000	\$20.00
STICK GAME		2	2304894	XX2034 1/12/2023	11000.1000.56118.4010.043164.0000	\$60.00
HAALANIT'E? HOW ARE YOU? (EMOTIONS) MEMORY GAME		2	2304894	XX2034 1/12/2023	11000.1000.56118.4010.043164.0000	\$20.00
DOONE/ CLAN BINGO - NAVAJO VOCABULARY-BUILDING GAME		2	2304894	XX2034 1/12/2023	11000.1000.56118.4010.043164.0000	\$36.00
PLACE NAMES AND PLANTS BINGO WOTH 60 VOCABULARY WORDS		2	2304894	XX2034 1/12/2023	11000.1000.56118.4010.043164.0000	\$30.00
FOOD BINGO GAME		2	2304894	XX2034 1/12/2023	11000.1000.56118.4010.043164.0000	\$30.00

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AROUND THE HOUSE BINGO GAME		2	2304894	XX2034 1/12/2023	11000.1000.56118.4010.043164.0000	\$30.00
ANIMAL BINGO GAME		2	2304894	XX2034 1/12/2023	11000.1000.56118.4010.043164.0000	\$30.00
TROTTING COYOTE POSTER 17 X 22		1	2304894	XX2034 1/12/2023	11000.1000.56118.4010.043164.0000	\$8.00
SOLAR SYSTEM POSTER- NAVAJO ENGLISH		2	2304894	XX2034 1/12/2023	11000.1000.56118.4010.043164.0000	\$16.00
NAVAJO CHAPTERS- MAP OF ALL NAVAJO NATION CHAPTERS		2	2304894	XX2034 1/12/2023	11000.1000.56118.4010.043164.0000	\$20.00
NAVAJO BOTANY POSTER 18 X 24		2	2304894	XX2034 1/12/2023	11000.1000.56118.4010.043164.0000	\$16.00
JOURNEY OF THE TWINS POSTER, 18 X 24, SET OF 4		2	2304894	XX2034 1/12/2023	11000.1000.56118.4010.043164.0000	\$60.00
ANATOMY (HATS'IIS') REFERENCE POSTER, 18 X 24		2	2304894	XX2034 1/12/2023	11000.1000.56118.4010.043164.0000	\$16.00
HANDLING VERB POSTER CARDS, SET OF 14 LAMINATED 11 X 17		2	2304894	XX2034 1/12/2023	11000.1000.56118.4010.043164.0000	\$80.00
NAVAJO NATION MAP 23 X 35 POSTER		2	2304894	XX2034 1/12/2023	11000.1000.56118.4010.043164.0000	\$40.00
EQUINE ANATOMY POSTER, 18 X 24		2	2304894	XX2034 1/12/2023	11000.1000.56118.4010.043164.0000	\$16.00
DEET AND COYOTE BOOK AND CD		10	2304894	XX2034 1/12/2023	11000.1000.56118.4010.043164.0000	\$70.00
COYOTE TOSSES HIS EYES		10	2304894	XX2034 1/12/2023	11000.1000.56118.4010.043164.0000	\$100.00
COYOTE AND SKUNK		10	2304894	XX2034 1/12/2023	11000.1000.56118.4010.043164.0000	\$100.00
COYOTE AND CROW BOOK		10	2304894	XX2034 1/12/2023	11000.1000.56118.4010.043164.0000	\$70.00

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SHIPPING		1	2304894	XX2034 1/12/2023	11000.1000.56118.4010.043164.0000	\$94.00
					Check #: 35254	
						PO/InvoiceTotal: <u>\$1,208.00</u>
						Vendor Total: <u>\$2,646.00</u>
SANDIA PAPER CO., INC.	2375					
Check Group:						
54X150 MAGIC 8MIL SATIN ROLL		1	2301604	054295A 1/12/2023	11000.1000.56118.1010.043976.0000	\$122.55
36X100 7MIL PHOTOREALISTIC ROLL		1	2301604	054295A 1/12/2023	11000.1000.56118.1010.043976.0000	\$155.00
					Check #: 35255	
						PO/InvoiceTotal: <u>\$277.55</u>
Check Group:						
11x17 24# WHITE NAVIGATOR		36	2302395	054747A 1/12/2023	11000.1000.56118.1010.043976.0000	\$3,591.90
					Check #: 35255	
						PO/InvoiceTotal: <u>\$3,591.90</u>
						Vendor Total: <u>\$3,869.45</u>
SCHOOL HEALTH CORP	20042					
Check Group:						
16161- THE ZONE 20 SIDED 6" DICE SET OF 6		10	2304458	5567451-00 1/17/2023	11000.1000.56118.0170.043066.0000	\$304.40
					Check #: 35256	
						PO/InvoiceTotal: <u>\$304.40</u>
						Vendor Total: <u>\$304.40</u>
SCHOOL NURSE SUPPLY	19941					
Check Group:						

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CAVICIDE1 DISINFECTANT SPRAY 24 OZ. SPRAY BOTTLE		1	2303168	0912765-IN-C 1/17/2023	25153.2100.56118.2000.043164.0000	\$13.25
					Check #: 35257	
					PO/InvoiceTotal:	\$13.25
					Vendor Total:	\$13.25
SCHOOL SPECIALTY, INC.	7755					
Check Group:						
GAME MATH SKILLS GR 7 CLASS PACK		1	2303687	208131686768 1/12/2023	27412.1000.56118.4020.043155.0000	\$103.86
					Check #: 35258	
					PO/InvoiceTotal:	\$103.86
					Vendor Total:	\$103.86
SCREENVISION MEDIA						
Check Group:						
GMCS ads to run at red rock 10 theatres twice before each showing daily with 203056 impressions all in cpm for 52 weeks starting in 03/18/22-03/16/23 as our primary		1	2206129	LOC_000259503 1/12/2023	11000.2200.55915.0000.043972.0750	\$461.53
					Check #: 35259	
					PO/InvoiceTotal:	\$461.53
					Vendor Total:	\$461.53
SEC, SNELLSTROM ELECTRICAL CONTRACTING						
Check Group:						
PROVIDE LABOR AND MATERIAL TO INSTALL FOOTBALL RETOFIT FIELD LIGHTING 50 AVERAGE FOOTCANDLES Q-LED MATERIALS. INCLUDES INSTALLATION, INSURANCE/BONDS, TIPS FEES.		1	2208270	GMCS 09 TOHATCHI 1/13/2023	15100.4000.54500.0000.043000.0750	\$213,134.42
NM GRT @ 6.75%		1	2208270	GMCS 09 TOHATCHI 1/13/2023	15100.4000.54500.0000.043000.0750	\$14,386.57
					Check #: 35260	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$227,520.99
Check Group:						
PROVIDE LABOR AND MATERIAL TO INSTALL 4 - 70' POLES SOFTBALL FIELD LIGHTING 50/30 AVERAGE FOOTCANDLES Q-LED GAMECHANGER MATERIALS. INCLUDES INSTALLATION, INSURANCE/BONDS, TIPS FEES.	1	2208271	GMCS 011	15100.4000.54500.0000.043000.0750		\$70,642.00
				1/13/2023	Check #: 35260	
PO/InvoiceTotal:						\$70,642.00
Check Group:						
PROVIDE LABOR AND MATERIAL TO INSTALL 4 POLE - 70' POLES FOOTBALL FIELD QUALITE SPORTS LIGHTING LED. INCLUDES INSTALLATION, INSURANCE/BONDS, TIPS FEES	1	2304324	GMCS 013	15100.4000.54500.0000.043000.0000		\$84,427.39
				1/13/2023	Check #: 35260	
PO/InvoiceTotal:						\$84,427.39
Vendor Total:						\$382,590.38
SECURITY HARDWARE SOLUTIONS, LLC	2579					
Check Group:						
1CM7MJ12626 MX8 CORE GSD LINE# 3	174	2302448	11577	15100.4000.54500.0000.043000.0000		\$6,582.42
				1/13/2023	Check #: 35261	
PO/InvoiceTotal:						\$6,582.42
Check Group:						
1CM7MJ12626 MX8 CORE GSD LINE# 3	16	2302450	11578	15100.4000.54500.0000.043000.0000		\$605.28
				1/13/2023		
7KC27AB15DSTK626 OFFICE LOCK GSD LINE# 3	8	2302450	11578	15100.4000.54500.0000.043000.0000		\$1,438.32
				1/13/2023		
7KC27AB15DSTK626 STOREROOM LOCK GSD LINE# 3	2	2302450	11578	15100.4000.54500.0000.043000.0000		\$359.58
				1/13/2023		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
8T27KSTK626 DEADBOLT GSD LINE# 3		5	2302450	11578 1/13/2023	15100.4000.54500.0000.043000.0000	\$686.40
Check #: 35261						
PO/InvoiceTotal:						\$3,089.58
Check Group:						
1CM7MJ12626 MX8 CORE GSD LINE# 3		143	2302453	11579 1/13/2023	15100.4000.54500.0000.043000.0000	\$5,409.69
9K30N15DS3626 PASSAGE SET GSD LINE# 3		1	2302453	11579 1/13/2023	15100.4000.54500.0000.043000.0000	\$211.38
8T37MSTK626 DEADBOLT CORMAX GSD LINE# 3		2	2302453	11579 1/13/2023	15100.4000.54500.0000.043000.0000	\$411.84
9K37D15DS3626 STOREROOM LOCK CORMAX GSD LINE# 3		1	2302453	11579 1/13/2023	15100.4000.54500.0000.043000.0000	\$340.47
Check #: 35261						
PO/InvoiceTotal:						\$6,373.38
Check Group:						
1CM7MJ12626 MX8 CORE GSD LINE# 3		171	2303447	11581 1/13/2023	15100.4000.54500.0000.043000.0000	\$6,468.93
9K37IN15DS3626ATB INTRUDER LOCK GSD LINE# 3		41	2303447	11581 1/13/2023	15100.4000.54500.0000.043000.0000	\$17,253.21
Check #: 35261						
PO/InvoiceTotal:						\$23,722.14
Check Group:						
1CM7MJ12626 MX8 CORE GSD LINE# 3		164	2303448	11582 1/13/2023	15100.4000.54500.0000.043000.0000	\$6,204.12
9K37IN15DS3626 INTRUDER LOCK CORMAX GSD LINE# 3		39	2303448	11582 1/13/2023	15100.4000.54500.0000.043000.0000	\$16,411.59
Check #: 35261						
PO/InvoiceTotal:						\$22,615.71

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Check Group:						
1CM7MJ2626 MX8 CORE COMBINATED GSD LINE# 3		175	2303452	11580 1/13/2023	15100.4000.54500.0000.043000.0000	\$6,620.25
9K37IN15DS3626 INTRUDER LOCK CORMAX GSD LINE#3		34	2303452	11580 1/13/2023	15100.4000.54500.0000.043000.0000	\$14,307.54
Check #: 35261						
PO/InvoiceTotal:						\$20,927.79
Vendor Total:						\$83,311.02
SHERWIN WILLIAMS	9868					
Check Group:						
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300036	3685-7 1/12/2023	31701.4000.56118.0000.043000.0000	\$83.34
Check #: 35262						
PO/InvoiceTotal:						\$83.34
Vendor Total:						\$83.34
SHIPROCK WINDOWS AND GLASS						
Check Group:						
BLANKET PURCHASE ORDER FOR WORK ORDERS DISTRICT WIDE FROM TO DATE UNTIL JUNE 30, 2023		1	2304779	1125 1/13/2023	31200.2600.56216.0000.043930.0000	\$1,130.23
BLANKET PURCHASE ORDER FOR WORK ORDERS DISTRICT WIDE FROM TO DATE UNTIL JUNE 30, 2023		1	2304779	1126 1/13/2023	31200.2600.56216.0000.043930.0000	\$3,001.50
BLANKET PURCHASE ORDER FOR WORK ORDERS DISTRICT WIDE FROM TO DATE UNTIL JUNE 30, 2023		1	2304779	1127 1/17/2023	31200.2600.56216.0000.043930.0000	\$10,049.53
Check #: 35263						
PO/InvoiceTotal:						\$14,181.26
Vendor Total:						\$14,181.26

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOUTHERN REGIONAL EDUCATION BOARD						
Check Group:						
CONSULTATION/CONTINUATION TO ALIGN CURRICULUM, TASKS ASSIGNMENTS/ASSESSMENTS		1	2300122	202223-NMCON- 134-1 1/12/2023	24330.1000.55915.1010.043000.0000	\$7,200.00
					Check #: 35264	
					PO/InvoiceTotal:	\$7,200.00
					Vendor Total:	\$7,200.00
SOUTHWEST FOODSERVICE EXCELLENCE, LLC						
Check Group:						
FOOD SERVICE MANAGMENT COMPANY SERVICES JULY 1, 2022 THRU JUNE 30, 2023		1	2300078	22121038 1/12/2023	21000.3100.55915.0000.043000.0000	\$862,819.27
					Check #: 35265	
					PO/InvoiceTotal:	\$862,819.27
					Vendor Total:	\$862,819.27
SPORTS WORLD						
Check Group:						
HATS WITH LOGO	19754	25	2304088	1102023-Miyamur a 1/12/2023	11000.1000.56118.0170.043073.0000	\$400.00
HATS WITH LOGO		25	2304088	1102023-Miyamur a 1/12/2023	11000.1000.56118.0170.043073.0000	\$400.00
SHIRTS WITH GLITTER LOGO SIZE: SMALL		10	2304088	1102023-Miyamur a 1/12/2023	11000.1000.56118.0170.043073.0000	\$190.00
SHIRTS WITH GLITTER LOGO SIZE: MEDIUM		10	2304088	1102023-Miyamur a 1/12/2023	11000.1000.56118.0170.043073.0000	\$190.00
SHIRTS WITH GLITTER LOGO SIZE: LARGE		5	2304088	1102023-Miyamur a 1/12/2023	11000.1000.56118.0170.043073.0000	\$95.00

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SHIRTS WITH GLITTER LOGO SIZE: SMALL		10	2304088	1102023-Miyamur a 1/12/2023	11000.1000.56118.0170.043073.0000	\$190.00
SHIRTS WITH GLITTER LOGO SIZE: MEDIUM		10	2304088	1102023-Miyamur a 1/12/2023	11000.1000.56118.0170.043073.0000	\$190.00
SHIRTS WITH GLITTER LOGO SIZE: LARGE		5	2304088	1102023-Miyamur a 1/12/2023	11000.1000.56118.0170.043073.0000	\$95.00
SWEATSHIRT WITH GLITTER		80	2304088	1102023-Miyamur a 1/12/2023	11000.1000.56118.0170.043073.0000	\$1,680.00
BEANIE WITH LOGO		50	2304088	1102023-Miyamur a 1/12/2023	11000.1000.56118.0170.043073.0000	\$550.00
BACKPACKS WITH LOGO		20	2304088	1102023-Miyamur a 1/12/2023	11000.1000.56118.0170.043073.0000	\$700.00
Check #: 35266						
PO/InvoiceTotal:						\$4,680.00
Check Group:						
WELD HYBRID PULLOVER 2- MED 2- LG 2- XL		6	2304684	1132023 1/17/2023	23028.1000.56118.2600.043073.0000	\$444.00
WELD HYBRID PULLOVER XXXL		2	2304684	1132023 1/17/2023	23028.1000.56118.2600.043073.0000	\$158.00
BLACK CARBON BEANIES		21	2304684	1132023 1/17/2023	23028.1000.56118.2600.043073.0000	\$483.00
GREY JOGGERS 10-SM 15-MED 10-LG 4-XLG		39	2304684	1132023 1/17/2023	23028.1000.56118.2600.043073.0000	\$1,365.00

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1 - XXL		1	2304684	1132023 1/17/2023	23028.1000.56118.2600.043073.0000	\$40.00
ZIA LOGOS		69	2304684	1132023 1/17/2023	23028.1000.56118.2600.043073.0000	\$690.00
Check #: 35266						
PO/InvoiceTotal:						\$3,180.00
Vendor Total:						\$7,860.00
STAPLES BUSINESS ADVANTAGE	24390					
Check Group:						
STAPLES HARDBOARD CLIPBOARDS, LETTER SIZE, NATURAL BROWN, 3/PACK (44291)		12	2301630	3527636620 1/12/2023	11000.2400.56118.0170.043134.0000	\$60.00
Check #: 35267						
PO/InvoiceTotal:						\$60.00
Check Group:						
PENS, BALLPOINT RETRACTABLE MED PT BLK DOZ		11	2301879	3526433972 1/13/2023	11000.0000.16011.0000.000000.0000	\$130.79
PENS, BALLPOINT RETRACTABLE MED PT BLK DOZ		3	2301879	3526433973 1/13/2023	11000.0000.16011.0000.000000.0000	\$35.67
Check #: 35267						
PO/InvoiceTotal:						\$166.46
Check Group:						
HP 55X BLACK HIGH YIELD TONER CARTRIDGE (CE255X)		1	2302392	3519884400 1/17/2023	11000.1000.56118.0170.043091.0000	\$156.82
Check #: 35267						
PO/InvoiceTotal:						\$156.82
Check Group:						
HP 55A BLACK STANDARD YIELD TONER CARTRIDGE (CE255A)		7	2303173	3522326693 1/13/2023	11000.1000.56118.0170.043055.0000	\$915.32

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 35267						
PO/InvoiceTotal:						\$915.32
Check Group:						
Avery Business Cards, 3.5" x 2", Mattem Ivory, 250/Pack		1	2303553	3522851972 1/13/2023	11000.1000.56118.0170.043003.0000	\$18.99
Staples Motiva Retractable Ballpoint Pens, Fine Point, Assorted Ink, 5/Pack		1	2303553	3522851972 1/13/2023	11000.1000.56118.0170.043003.0000	\$3.55
Command Adjustables Small Repositionable Hooks, Clear, 14 Hooks/Pack		1	2303553	3522851972 1/13/2023	11000.1000.56118.0170.043003.0000	\$6.49
TRU RED Ballpoint Retractable Pen, Medium Point, 1.0mm, Blue, Dozen		4	2303553	3522851972 1/13/2023	11000.1000.56118.0170.043003.0000	\$8.44
Pendaflex Reinforced Hanging File Folders, 1/5 Tab, Letter Size, Assorted Jeweltone Colors, 25/Box		2	2303553	3522851972 1/13/2023	11000.1000.56118.0170.043003.0000	\$95.34
Pendaflex 100% Recycled Hanging File Folders, 1/5-Cut Tab, Letter Size, Assorted Colors, 20/Box		2	2303553	3522851972 1/13/2023	11000.1000.56118.0170.043003.0000	\$40.96
Artistic Krystal View Plastic Desk Pad, 20"L x 36"W, Clear		1	2303553	3522851972 1/13/2023	11000.1000.56118.0170.043003.0000	\$22.73
Oxford Twin Fastener Folders, Assorted Colors, 25/Box		8	2303553	3522851972 1/13/2023	11000.1000.56118.0170.043003.0000	\$161.36
Falcon Dust-Off Air Duster, 7 oz., 6/Pack		4	2303553	3522851972 1/13/2023	11000.1000.56118.0170.043003.0000	\$170.72
Expo Whiteboard Care Cleaner, Blue		10	2303553	3522851972 1/13/2023	11000.1000.56118.0170.043003.0000	\$77.30
Staples Mouse Pad, Black, 2/Pack		5	2303553	3522851972 1/13/2023	11000.1000.56118.0170.043003.0000	\$52.80
NXT Technologies Screen Cleaning Wipes, 100/Tub		20	2303553	3522851972 1/13/2023	11000.1000.56118.0170.043003.0000	\$59.80
Quartet Laser Pointer, Black		1	2303553	3522851972 1/13/2023	11000.1000.56118.0170.043003.0000	\$28.99

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Staples Wireless Optical Mouse, Black		1	2303553	3522851972 1/13/2023	11000.1000.56118.0170.043003.0000	\$12.37
Staples Mouse Pad with Gel Wrist Rest, Black		2	2303553	3522851972 1/13/2023	11000.1000.56118.0170.043003.0000	\$14.44
Windex Electronics Glass & Surface Cleaner, Unscented, 25 Wipes/Pack		3	2303553	3522851972 1/13/2023	11000.1000.56118.0170.043003.0000	\$15.75
Duct Tape Brand Original Strength Duct Tape, Silver, 1.88" X 55 Yards, 3 Pack		2	2303553	3522851972 1/13/2023	11000.1000.56118.0170.043003.0000	\$47.96
Check #: 35267						
PO/InvoiceTotal:						\$837.99
Check Group:						
TOILET/BATH TISSUE REFILL, CORELESS, 2 PLY 12/CS		144	2304415	3527293769 1/12/2023	11000.0000.16011.0000.000000.0000	\$6,901.92
PAPER TOWELS REFILLS, 8" x 1000', WHITE, 12/CS		50	2304415	3527293769 1/12/2023	11000.0000.16011.0000.000000.0000	\$4,050.00
Check #: 35267						
PO/InvoiceTotal:						\$10,951.92
Check Group:						
LEXMARK 12015SA BLACK RTN TNR		2	2304423	3527788691 1/17/2023	24101.1000.56118.4020.043038.0000	\$185.14
Check #: 35267						
PO/InvoiceTotal:						\$185.14
Check Group:						
LATHEM E SERIES TIME CLOCK RIBBON, PURPLE		2	2304500	3527636621 1/12/2023	11000.2500.56118.0000.043975.0000	\$27.38
BROTHER TN-223 BLK STAN YIELD TONER CARTIDGE		3	2304500	3527636621 1/12/2023	11000.2500.56118.0000.043975.0000	\$181.44
HP62XL BLK HIGH YIELD INK CARTIDGE		1	2304500	3527636621 1/12/2023	11000.2500.56118.0000.043975.0000	\$36.31

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 35267						
PO/InvoiceTotal:						\$245.13
Check Group:						
Post-it Super Sticky Easel Pad, 25"x30", White, 30 Sheets/Pad, 4 Pads/Pk (559 VAD 4pk)		40	2304705	3527216253 1/12/2023	25184.1000.56118.4010.043000.0000	\$3,461.20
Expo Dry Erase Markers, Chisel Tip, Assorted, 12/pk (80699)		40	2304705	3527216253 1/12/2023	25184.1000.56118.4010.043000.0000	\$467.20
Duracell Coppertop AAA Alkaline Battery, 36/pk (MN24P36)		40	2304705	3527216253 1/12/2023	25184.1000.56118.4010.043000.0000	\$1,232.00
Duracell Coppertop AAA Alkaline Battery, 12/pk (MN24RT12Z)		40	2304705	3527216253 1/12/2023	25184.1000.56118.4010.043000.0000	\$502.40
Ziploc Storage Bags, Gallon, 250 Bags/Cartron (682257)		40	2304705	3527216253 1/12/2023	25184.1000.56118.4010.043000.0000	\$1,276.00
HP 414A Yellow Standard Yield Toner Cartridge (W2022A)		40	2304705	3527216253 1/12/2023	25184.1000.56118.4010.043000.0000	\$4,442.00
HP 414A Magenta Standard Yield Toner Cartridge (W2023A)		40	2304705	3527216253 1/12/2023	25184.1000.56118.4010.043000.0000	\$4,595.60
HP 414A Cyan Standard Yield Toner Cartridge (W2021A)		40	2304705	3527216253 1/12/2023	25184.1000.56118.4010.043000.0000	\$4,517.60
Thermal Pouches, Letter, 300/pk (5245701)		40	2304705	3527216253 1/12/2023	25184.1000.56118.4010.043000.0000	\$2,850.40
HP 414A Black Standard Yield Toner Cartridge (W2020A)		40	2304705	3527216253 1/12/2023	25184.1000.56118.4010.043000.0000	\$3,511.20
Learning Resources Time Activity Set Teaching Clocks for Kids Manipulative, Yellow (LER3220)		40	2304705	3527563579 1/17/2023	25184.1000.56118.4010.043000.0000	\$527.60
Color Splash Permanent Markers Plus Pack, Chisel Tip, Assorted, 72/pk (ST503)		40	2304705	3527563580 1/17/2023	25184.1000.56118.4010.043000.0000	\$1,463.60

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PO/InvoiceTotal:						\$28,846.80
Check Group:						
PLASTIC SPRAY BOTTLE, W/TRIGGER SPRAYER, 32 OZ		96	2304736	3527293772 1/12/2023	11000.0000.16011.0000.000000.0000	\$130.56
IMPACT SPRAY TRIGGER RED/ WHITE (FOR SPRAY BOTTLE)		96	2304736	3527293772 1/12/2023	11000.0000.16011.0000.000000.0000	\$99.84
Check #: 35267						PO/InvoiceTotal: \$230.40
Check Group:						
HP 206X BLACK HIGH YIELD TONER CARTRIDGE (W2110X)		4	2304788	3527563582 1/17/2023	11000.2400.56118.0170.043073.0000	\$419.56
HP 206X CYAN HIGH YIELD TONER CARTRIDGE (W2111X)		4	2304788	3527563582 1/17/2023	11000.2400.56118.0170.043073.0000	\$443.56
HP 206X YELLOW HIGH YIELD TONER CARTRIDGE (W2112X)		4	2304788	3527563582 1/17/2023	11000.2400.56118.0170.043073.0000	\$443.56
HP 206X MAGENTA HIGH YIELD TONER CARTRIDGE (W2113X)		4	2304788	3527563582 1/17/2023	11000.2400.56118.0170.043073.0000	\$443.56
HP 201A MAGENTA STANDARD YIELD TONER CARTRIDGE (CF403A)		2	2304788	3527563582 1/17/2023	11000.2400.56118.0170.043073.0000	\$160.48
HP 201A YELLOW STANDARD YIELD TONER CARTRIDGE (CF402A)		2	2304788	3527563582 1/17/2023	11000.2400.56118.0170.043073.0000	\$160.48
HP 201A CYAN STANDARD YIELD TONER CARTRIDGE (CF401A)		2	2304788	3527563582 1/17/2023	11000.2400.56118.0170.043073.0000	\$160.48
HP 201A BLACK/CYAN/MAGENTA/YELLOW STANDARD YIELD TONER CARTRIDGE, 4/PACK (CF400AQ1)		2	2304788	3527563582 1/17/2023	11000.2400.56118.0170.043073.0000	\$665.78
Check #: 35267						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$2,897.46
Check Group:						
OFFICEMATE PUSH PINS, CLEAR, 100/BOX (92707)		1	2304811	3527563583 1/17/2023	21000.3100.56118.0000.043000.0000	\$1.90
STAPLES HEAVY DUTY JOB TICKET HOLDERS, 9"x12", CLEAR, 25/PACK (17703)		2	2304811	3527563583 1/17/2023	21000.3100.56118.0000.043000.0000	\$24.90
PILOT G2 RETRACTABLE GEL PENS, BOLD POINT, BLACK INK, 36/PACK (84095)		1	2304811	3527563583 1/17/2023	21000.3100.56118.0000.043000.0000	\$42.95
STAPLES MANUAL PENCIL SHARPENER, ASSORTED COLORS (10898-CC)		20	2304811	3527563583 1/17/2023	21000.3100.56118.0000.043000.0000	\$13.60
BROTHER TN-450 BLACK TONER CARTRIDGE, HIGH YIELD		7	2304811	3527563583 1/17/2023	21000.3100.56118.0000.043000.0000	\$381.78
2023 STAPLES 22"x17" DESK PAD CALENDAR, BLACK (ST12951-23)		20	2304811	3527563583 1/17/2023	21000.3100.56118.0000.043000.0000	\$85.00
2023 AT-A-GLANCE 8"x11" MONTHLY WALL CALENDAR, WHITE/PURPLE/RED (PM1-28-23)		5	2304811	3527563583 1/17/2023	21000.3100.56118.0000.043000.0000	\$38.95
BROTHER TN-660 BLACK TONER CARTRIDGE, HIGH YIELD		6	2304811	3527563583 1/17/2023	21000.3100.56118.0000.043000.0000	\$324.00
STAPLES STANDARD 1" 3-RING VIEW BINDER, YELLOW (58652)		1	2304811	3527563583 1/17/2023	21000.3100.56118.0000.043000.0000	\$5.99
STAPLES STANDARD 1" 3-RING VIEW BINDER, BLACK (26431-CC)		1	2304811	3527563583 1/17/2023	21000.3100.56118.0000.043000.0000	\$4.99
STAPLES STANDARD 1" 3-RING VIEW BINDER, NAVY BLUE (26433-CC)		1	2304811	3527563583 1/17/2023	21000.3100.56118.0000.043000.0000	\$4.84
STAPLES STANDARD 1" 3-RING VIEW BINDER, GRAY (58652)		1	2304811	3527563583 1/17/2023	21000.3100.56118.0000.043000.0000	\$4.49

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STAPLES STANDARD 1" 3-RING VIEW BINDER, WHITE		1	2304811	3527563583 1/17/2023	21000.3100.56118.0000.043000.0000	\$5.25
STAPLES STANDARD 1" 3-RING VIEW BINDER, GREEN (58652)		1	2304811	3527563583 1/17/2023	21000.3100.56118.0000.043000.0000	\$4.14
STAPLES STANDARD 1 1/2" 3-RING VIEW BINDER, NAVY BLUE (26439-CC)		1	2304811	3527563583 1/17/2023	21000.3100.56118.0000.043000.0000	\$8.47
STAPLES STANDARD 1 1/2" 3-RING VIEW BINDER, RED (58652)		1	2304811	3527563583 1/17/2023	21000.3100.56118.0000.043000.0000	\$8.19
STAPLES 1 1/2" 3-RING VIEW BINDER, YELLOW (58652)		1	2304811	3527563584 1/17/2023	21000.3100.56118.0000.043000.0000	\$8.19
					Check #: 35267	
					PO/InvoiceTotal:	\$967.63
Check Group:						
TRU RED PEN DRY ERASE MARKERS, FINE TIP, ASSORTED, 8/PACK (TR61443/TR56881)		16	2304812	3527563585 1/17/2023	11000.1000.56118.4022.043062.0000	\$44.64
STAPLES MEDIUM WEIGHT SHEET PROTECTORS, CLEAR, 200/BOX (10525)		1	2304812	3527563585 1/17/2023	11000.1000.56118.4022.043062.0000	\$9.64
WAUSAU PAPER VELLUM BRISTOL 67 LB. CARDSTOCK PAPER, 8.5" X 11", WHITE, 250 SHEETS/REAM (80211)		1	2304812	3527563585 1/17/2023	11000.1000.56118.4022.043062.0000	\$14.38
SOLO COLD CUPS, 16 OZ., ULTRA CLEAR, 50/PACK (TP16D)		1	2304812	3527563585 1/17/2023	11000.1000.56118.4022.043062.0000	\$10.47
					Check #: 35267	
					PO/InvoiceTotal:	\$79.13
Check Group:						
Bostitch Impulse 30 Electric Stapler, 30 Sheet Capacity, Black (2210)		1	2304822	3527636623 1/12/2023	11000.1000.56118.4010.043000.0000	\$38.72

Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
At A Glance QuickNotes City of Hope 11'x8' Monthly Wall Calendar, Pin/white/Blue (PMPN50-28-23)		1	2304822	3527636623 1/12/2023	11000.1000.56118.4010.043000.0000	\$8.54
Cardinal Poly Binder Pockets, 3Hole Punched, Assorted Colors, 5/pk (CRD 84007)		5	2304822	3527636623 1/12/2023	11000.1000.56118.4010.043000.0000	\$18.30
BIC Velocity Retractable Ballpoint Pens, Medium, Black Ink, 36/Pk (VLG361BLK)		1	2304822	3527636623 1/12/2023	11000.1000.56118.4010.043000.0000	\$23.99
Avery Easy View Blank Plastic Dividers, 8-Tab, Multicolor, Set (16741)		5	2304822	3527636623 1/12/2023	11000.1000.56118.4010.043000.0000	\$27.45
Avery Ready Index Customizable Table of Contents Monthly Dividers, Multicolor Tabs, 6 Sets (11830)		5	2304822	3527636623 1/12/2023	11000.1000.56118.4010.043000.0000	\$109.10
2023 At A Glance 21.75"x17" Monthly Desk Pad Calendar, Black/White (SK24-00-23)		3	2304822	3527636623 1/12/2023	11000.1000.56118.4010.043000.0000	\$16.17
HP 414A Black Standard Yield Toner Cartridge (W2020A)		20	2304822	3527636623 1/12/2023	11000.1000.56118.4010.043000.0000	\$1,755.60
HP 414A Cyan Standard Yield Toner Cartridge (W2021A)		15	2304822	3527636623 1/12/2023	11000.1000.56118.4010.043000.0000	\$1,694.10
HP 414A Magenta Standard Yield Toner Cartridge (W2023A)		15	2304822	3527636623 1/12/2023	11000.1000.56118.4010.043000.0000	\$1,723.35
HP 414A Yellow Standard Yield Toner Cartridge (W2022A)		15	2304822	3527636623 1/12/2023	11000.1000.56118.4010.043000.0000	\$1,665.75
2023 Staples 22"x17" Desk Pad Calendar, Black (ST12951-23)		1	2304822	3527636623 1/12/2023	11000.1000.56118.4010.043000.0000	\$4.25
3M Monitor Mount Document Copy Clip, Black, Mounts With Command Adhesive Strip (DH240MB)		1	2304822	3527636623 1/12/2023	11000.1000.56118.4010.043000.0000	\$9.99
Scotch Commercial Grade Shipping Packing Tape with Dispensers, 1.88"x54.6" yds, Clear, 4/rolls (3750-4RD)		2	2304822	3527636623 1/12/2023	11000.1000.56118.4010.043000.0000	\$41.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sharpie Permanent Markers, Find Tip, Black, 5/pk (30665)		1	2304822	3527636623 1/12/2023	11000.1000.56118.4010.043000.0000	\$4.60
Avery Durable Standard 3" 3-Ring View Binder, White, 6/Carton (09701)		2	2304822	3527636623 1/12/2023	11000.1000.56118.4010.043000.0000	\$159.38
Quartet EnduraGlide Kit, Assorted Colors (5001M-4SK)		8	2304822	3527636623 1/12/2023	11000.1000.56118.4010.043000.0000	\$99.84
Avery Big Tab Insertable Plastic Dividers with Pockets, 8-tab, Multicolor (11903)		5	2304822	3527636623 1/12/2023	11000.1000.56118.4010.043000.0000	\$24.90
Check #: 35267						
PO/InvoiceTotal:						\$7,425.87
Check Group:						
Tru-Ray 12" x 18" Construction Paper, Festive Red, 50 Sheets		6	2304824	3527705882 1/17/2023	11000.1000.56118.0170.043077.0000	\$26.52
Check #: 35267						
PO/InvoiceTotal:						\$26.52
Check Group:						
Staples Clasp & Moistenable Glue Catalog Envelopes, 9"L x 12"H, Brown, 100/Box (187021/19270) Item #: 187021 MFR Item #: ST187021CC CIN #: 187021		1	2304840	3527563586 1/17/2023	11000.2500.56118.0000.043972.0000	\$12.59
HP 414A Yellow Standard Yield Toner Cartridge (W2022A) Item #: 24399007 MFR Item #: W2022A CIN #: 24399007		2	2304840	3527563586 1/17/2023	11000.2500.56118.0000.043972.0000	\$222.10
HP 414A Black Standard Yield Toner Cartridge (W2020A) Item #: 24398984 MFR Item #: W2020A CIN #: 24398984		4	2304840	3527563586 1/17/2023	11000.2500.56118.0000.043972.0000	\$351.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 414A Magenta Standard Yield Toner Cartridge (W2023A) Item #: 24398991 MFR Item #: W2023A CIN #: 24398991		2	2304840	3527563586 1/17/2023	11000.2500.56118.0000.043972.0000	\$229.78
HP 414A Cyan Standard Yield Toner Cartridge (W2021A) Item #: 24398985 MFR Item #: W2021A CIN #: 24398985		2	2304840	3527563586 1/17/2023	11000.2500.56118.0000.043972.0000	\$225.88
Check #: 35267						
						PO/InvoiceTotal: <u>\$1,041.47</u>
Check Group:						
SHARPIE GEL PEN,FINE POINT, ASSORTED INK, 4/PACK		1	2304847	3527636625 1/17/2023	31200.2600.56216.0000.043930.0000	\$9.99
HP 202A BLACK STANDARD INK CARTRIDGE (CF500A)		2	2304847	3527636625 1/17/2023	31200.2600.56216.0000.043930.0000	\$117.28
SWINGLINE HEAVY DUTY SPRING-LOADED PUSH STAPLE REMOVER, SILVER CHROME		1	2304847	3527636625 1/17/2023	31200.2600.56216.0000.043930.0000	\$9.61
SWINGLINE LOW FORCE 1-HOLE PUNCH, 20 SHEET CAPACITY, BLACK		1	2304847	3527636625 1/17/2023	31200.2600.56216.0000.043930.0000	\$6.59
HP 202A CYAN/MAGENTA/YELLOW STANDARD TONER CARTRIDGE, 3/PACK		2	2304847	3527636625 1/17/2023	31200.2600.56216.0000.043930.0000	\$433.76
Check #: 35267						
						PO/InvoiceTotal: <u>\$577.23</u>
						Vendor Total: <u>\$55,611.29</u>
STAPLES TECHNOLOGY SOLUTIONS	24390					
Check Group:						
Leadership: Onsite School visit for Blended Learning Influencers		1	2300057	NJT914 1/17/2023	11000.1000.53330.1010.043978.0000	\$74,823.53

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Live Lesson Experience-December		1	2300057	NJT914 1/17/2023	11000.1000.53330.1010.043978.0000	\$9,411.76
					Check #: 35268	
					PO/InvoiceTotal:	\$84,235.29
					Vendor Total:	\$84,235.29
SUBWAY #11579	4970					
Check Group:						
DO NOT EXCEED \$ 618.75 TO ORDER SUBSANDWICHES ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DAYS AND AMOUNTS: FOR: 12/5, 12/6, 12/7 & 12/8/2022 (4 DAYS) \$3.75 PER SANDWICH X 35 = \$131.25 X 4 DAYS = \$525.00 (15 HAM, 10 TURKEY & 10 COLD CUT) FOR: 12-9-2022 (1 DAY) \$3.75 PER SANDWICH X 25 = \$93.75 (9 HAM, 8 TURKEY AND 8 COLD CUT)		1	2303978	SPM2022120510 1424 1/17/2023	23028.1000.56118.0300.043055.0000	\$131.25
DO NOT EXCEED \$ 618.75 TO ORDER SUBSANDWICHES ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DAYS AND AMOUNTS: FOR: 12/5, 12/6, 12/7 & 12/8/2022 (4 DAYS) \$3.75 PER SANDWICH X 35 = \$131.25 X 4 DAYS = \$525.00 (15 HAM, 10 TURKEY & 10 COLD CUT) FOR: 12-9-2022 (1 DAY) \$3.75 PER SANDWICH X 25 = \$93.75 (9 HAM, 8 TURKEY AND 8 COLD CUT)		1	2303978	SPM2022120610 1303 1/17/2023	23028.1000.56118.0300.043055.0000	\$131.25

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DO NOT EXCEED \$ 618.75 TO ORDER SUBSANDWICHES ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DAYS AND AMOUNTS: FOR: 12/5, 12/6, 12/7 & 12/8/2022 (4 DAYS) \$3.75 PER SANDWICH X 35 = \$131.25 X 4 DAYS = \$525.00 (15 HAM, 10 TURKEY & 10 COLD CUT) FOR: 12-9-2022 (1 DAY) \$3.75 PER SANDWICH X 25 = \$93.75 (9 HAM, 8 TURKEY AND 8 COLD CUT)	1	2303978	SPM2022120710 4318	23028.1000.56118.0300.043055.0000	\$131.25	
				1/17/2023		
DO NOT EXCEED \$ 618.75 TO ORDER SUBSANDWICHES ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DAYS AND AMOUNTS: FOR: 12/5, 12/6, 12/7 & 12/8/2022 (4 DAYS) \$3.75 PER SANDWICH X 35 = \$131.25 X 4 DAYS = \$525.00 (15 HAM, 10 TURKEY & 10 COLD CUT) FOR: 12-9-2022 (1 DAY) \$3.75 PER SANDWICH X 25 = \$93.75 (9 HAM, 8 TURKEY AND 8 COLD CUT)	1	2303978	SPM2022120810 2922	23028.1000.56118.0300.043055.0000	\$131.25	
				1/17/2023		
DO NOT EXCEED \$ 618.75 TO ORDER SUBSANDWICHES ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DAYS AND AMOUNTS: FOR: 12/5, 12/6, 12/7 & 12/8/2022 (4 DAYS) \$3.75 PER SANDWICH X 35 = \$131.25 X 4 DAYS = \$525.00 (15 HAM, 10 TURKEY & 10 COLD CUT) FOR: 12-9-2022 (1 DAY) \$3.75 PER SANDWICH X 25 = \$93.75 (9 HAM, 8 TURKEY AND 8 COLD CUT)	1	2303978	SPM2023011210 2908	23028.1000.56118.0300.043055.0000	\$93.75	
				1/17/2023		

Check #: 35269

PO/InvoiceTotal: \$618.75

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DO NOT EXCEED \$ 618.75 TO ORDER SUBSANDWICHES ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DAYS AND AMOUNTS:: FOR: 12/12, 12/13, 12/14 & 12/15/22 (4 DAYS) \$3.75 PER SANDWICH X 35 = \$131.25 X 4 DAYS= \$525.00 15 HAM, 10 TURKEY & 10 COLD CUT) FOR: 12/16/22 (1 DAY) \$3.75 PER SANDWICH X 25 = \$93.75 (9 HAM, 8 TURKEY AND 8 COLD CUT)		1	2303979	SPM2022121310 3630 1/17/2023	23028.1000.56118.0300.043055.0000	\$131.25
DO NOT EXCEED \$ 618.75 TO ORDER SUBSANDWICHES ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DAYS AND AMOUNTS:: FOR: 12/12, 12/13, 12/14 & 12/15/22 (4 DAYS) \$3.75 PER SANDWICH X 35 = \$131.25 X 4 DAYS= \$525.00 15 HAM, 10 TURKEY & 10 COLD CUT) FOR: 12/16/22 (1 DAY) \$3.75 PER SANDWICH X 25 = \$93.75 (9 HAM, 8 TURKEY AND 8 COLD CUT)		1	2303979	SPM2022121410 3939 1/17/2023	23028.1000.56118.0300.043055.0000	\$131.25
DO NOT EXCEED \$ 618.75 TO ORDER SUBSANDWICHES ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DAYS AND AMOUNTS:: FOR: 12/12, 12/13, 12/14 & 12/15/22 (4 DAYS) \$3.75 PER SANDWICH X 35 = \$131.25 X 4 DAYS= \$525.00 15 HAM, 10 TURKEY & 10 COLD CUT) FOR: 12/16/22 (1 DAY) \$3.75 PER SANDWICH X 25 = \$93.75 (9 HAM, 8 TURKEY AND 8 COLD CUT)		1	2303979	SPM2022121510 3238 1/17/2023	23028.1000.56118.0300.043055.0000	\$131.25
DO NOT EXCEED \$ 618.75 TO ORDER SUBSANDWICHES ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DAYS AND AMOUNTS:: FOR: 12/12, 12/13, 12/14 & 12/15/22 (4 DAYS) \$3.75 PER SANDWICH X 35 = \$131.25 X 4 DAYS= \$525.00 15 HAM, 10 TURKEY & 10 COLD CUT) FOR: 12/16/22 (1 DAY) \$3.75 PER SANDWICH X 25 = \$93.75 (9 HAM, 8 TURKEY AND 8 COLD CUT)		1	2303979	SPM2022121610 2121 1/17/2023	23028.1000.56118.0300.043055.0000	\$93.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DO NOT EXCEED \$ 618.75 TO ORDER SUBSANDWICHES ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DAYS AND AMOUNTS:: FOR: 12/12, 12/13, 12/14 & 12/15/22 (4 DAYS) \$3.75 PER SANDWICH X 35 = \$131.25 X 4 DAYS= \$525.00 15 HAM, 10 TURKEY & 10 COLD CUT) FOR: 12/16/22 (1 DAY) \$3.75 PER SANDWICH X 25 = \$93.75 (9 HAM, 8 TURKEY AND 8 COLD CUT)		1	2303979	SPM2023011210 2415	23028.1000.56118.0300.043055.0000	\$131.25
				1/17/2023		
					Check #: 35269	
					PO/InvoiceTotal:	\$618.75
Check Group:						
NOT TO EXCEED \$ 394.49 TO PURCHASE SUB SANDWICHES ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DAYS: 1/2-1/4/2023 (3 DAYS) \$3.75 PER SANDWICH X 25 = \$93.75 X 3 DAYS = \$281.25 (8 HAM, 8 TURKEY, AND 9 COLD CUTS) FOR 1/5-1/6/2023 (2 DAYS) \$3.75 PER SANDWICH X 15 = \$56.62 X 2 DAYS = \$113.24 (5 HAM, 5 TURKEY, AND 5 COLD CUTS)		1	2304547	SPM2023010210 4252	23028.1000.56118.0300.043055.0000	\$93.75
				1/17/2023		
NOT TO EXCEED \$ 394.49 TO PURCHASE SUB SANDWICHES ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DAYS: 1/2-1/4/2023 (3 DAYS) \$3.75 PER SANDWICH X 25 = \$93.75 X 3 DAYS = \$281.25 (8 HAM, 8 TURKEY, AND 9 COLD CUTS) FOR 1/5-1/6/2023 (2 DAYS) \$3.75 PER SANDWICH X 15 = \$56.62 X 2 DAYS = \$113.24 (5 HAM, 5 TURKEY, AND 5 COLD CUTS)		1	2304547	SPM2023010411 0332	23028.1000.56118.0300.043055.0000	\$93.75
				1/17/2023		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NOT TO EXCEED \$ 394.49 TO PURCHASE SUB SANDWICHES ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DAYS: 1/2-1/4/2023 (3 DAYS) \$3.75 PER SANDWICH X 25 = \$93.75 X 3 DAYS = \$281.25 (8 HAM, 8 TURKEY, AND 9 COLD CUTS) FOR 1/5-1/6/2023 (2 DAYS) \$3.75 PER SANDWICH X 15 = \$56.62 X 2 DAYS = \$113.24 (5 HAM, 5 TURKEY, AND 5 COLD CUTS)		1	2304547	SPM2023010510 1942	23028.1000.56118.0300.043055.0000	\$56.25
				1/17/2023		
NOT TO EXCEED \$ 394.49 TO PURCHASE SUB SANDWICHES ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DAYS: 1/2-1/4/2023 (3 DAYS) \$3.75 PER SANDWICH X 25 = \$93.75 X 3 DAYS = \$281.25 (8 HAM, 8 TURKEY, AND 9 COLD CUTS) FOR 1/5-1/6/2023 (2 DAYS) \$3.75 PER SANDWICH X 15 = \$56.62 X 2 DAYS = \$113.24 (5 HAM, 5 TURKEY, AND 5 COLD CUTS)		1	2304547	SPM2023010610 1640	23028.1000.56118.0300.043055.0000	\$56.25
				1/17/2023		
					Check #: 35269	
					PO/InvoiceTotal:	\$300.00
Check Group:						
NOT TO EXCEED \$ 406.62 TO PURCHASE SUB SANDWICHES ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DAYS: 1/9-1/12/2023 (4 DAYS) \$3.75 PER SANDWICH X 25 = \$93.75 X 4 DAYS = \$350.00 (8 HAM, 8 TURKEY, AND 9 COLD CUTS) FOR 1/13/2023 (1 DAYS) \$3.75 PER SANDWICH X 15 = \$56.62 (5 HAM, 5 TURKEY, AND 5 COLD CUTS)		1	2304548	SPM2023011010 3616	23028.1000.56118.0300.043055.0000	\$93.75
				1/17/2023		
NOT TO EXCEED \$ 406.62 TO PURCHASE SUB SANDWICHES ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DAYS: 1/9-1/12/2023 (4 DAYS) \$3.75 PER SANDWICH X 25 = \$93.75 X 4 DAYS = \$350.00 (8 HAM, 8 TURKEY, AND 9 COLD CUTS) FOR 1/13/2023 (1 DAYS) \$3.75 PER SANDWICH X 15 = \$56.62 (5 HAM, 5 TURKEY, AND 5 COLD CUTS)		1	2304548	SPM2023011110 1852	23028.1000.56118.0300.043055.0000	\$93.75
				1/17/2023		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NOT TO EXCEED \$ 406.62 TO PURCHASE SUB SANDWICHES ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DAYS: 1/9-1/12/2023 (4 DAYS) \$3.75 PER SANDWICH X 25 = \$93.75 X 4 DAYS = \$350.00 (8 HAM, 8 TURKEY, AND 9 COLD CUTS) FOR 1/13/2023 (1 DAYS) \$3.75 PER SANDWICH X 15 = \$56.62 (5 HAM, 5 TURKEY, AND 5 COLD CUTS)		1	2304548	SPM2023011210 0926	23028.1000.56118.0300.043055.0000	\$56.25
				1/17/2023		
NOT TO EXCEED \$ 406.62 TO PURCHASE SUB SANDWICHES ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DAYS: 1/9-1/12/2023 (4 DAYS) \$3.75 PER SANDWICH X 25 = \$93.75 X 4 DAYS = \$350.00 (8 HAM, 8 TURKEY, AND 9 COLD CUTS) FOR 1/13/2023 (1 DAYS) \$3.75 PER SANDWICH X 15 = \$56.62 (5 HAM, 5 TURKEY, AND 5 COLD CUTS)		1	2304548	SPM2023011310 2319	23028.1000.56118.0300.043055.0000	\$56.25
				1/17/2023		
					Check #: 35269	
					PO/InvoiceTotal:	\$300.00
					Vendor Total:	\$1,837.50
SYSCO NEW MEXICO						
Check Group:						
BAKING SODA		1	2302880	16629417P 1/17/2023	11000.1000.56118.0170.043055.0000	(\$20.85)
OIL MINERAL BLEND HARDWOOD		1	2302880	366231264 1/17/2023	11000.1000.56118.0170.043055.0000	\$19.55
					Check #: 35270	
					PO/InvoiceTotal:	(\$1.30)
Check Group:						
DETERGENT HAND LIQUID DISHWASHING		1	2303394	366236183 1/17/2023	11000.1000.56118.0170.043055.0000	\$77.75
					Check #: 35270	
					PO/InvoiceTotal:	\$77.75
					Vendor Total:	\$76.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
T & R MARKET	21194					
Check Group:						
NOT TO EXCEED \$300.00 ITEMS NEEDED TO REPLENISH CONCESSION FOR UPCOMING BASKETBALL GAMES HOT DOGS, HOT DOG BUNS, BLOW POP SUCKERS, NAPKINS, AND SERVING GLOVES, FORKS		1	2304035	RECEIPT#405-84 45	23028.1000.56118.0300.043064.0000	\$214.50
				1/12/2023		
					Check #: 35271	
						PO/InvoiceTotal: \$214.50
Check Group:						
NOT TO EXCEED \$1,105.00 TOHATCHI MIDDLE SCHOOL MULTICULTURAL WINTER PROGRAM DEC. 16, 2022 ITEMS TO PURCHASE: PEPSI, COKE, SPRITE, ROOTBEER, BLUE RIBBON GALLON ICE CREAM, SIMPLY DONE FOAM CUPS, GRANNY B COOKIES VARIETY, FOLGERS COFFEE, CAPRI SUN, WATER, HOT CHOCOLATE, COFFEE CREAMER, COLD CUT SANDWICHES, FRITO ASST. PACK CHIPS, STYRO CUPS, STYRO PLATES, STYRO BOWLS, NAPKINS, PLASTICWARE, STRAWS. T&R VARIETY BOWLS, T&R NAVAJO TACO BOWLS, AND T&R MARKET FRYBREAD BOWLS.		1	2304490	RECEIPT#401-27 53	25147.1000.56118.0400.043120.0000	\$1,104.76
				1/12/2023		
					Check #: 35271	
						PO/InvoiceTotal: \$1,104.76
						Vendor Total: \$1,319.26
T-MOBILE USA, INC.						
Check Group:						
EmpowerED 2.0 Program Unlimited 4G LTE Mobile Internet: 45 total lines @ \$20/mo for 5 months.		1	2300784	975696203-12212 022	24308.1000.55915.1010.043000.0000	\$900.00
				1/12/2023		
					Check #: 35272	
						PO/InvoiceTotal: \$900.00
						Vendor Total: \$900.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TAC ENERGY						
Check Group:						
6000 GALLONS OF WINTER BLEND DIESEL @ 3.80 PER GALLON FOR CROWNPOINT BUS BARN		1	2304791	2251269 1/13/2023	13000.2700.56212.0000.043000.0000	\$23,211.80
					Check #: 35273	
					PO/InvoiceTotal:	\$23,211.80
					Vendor Total:	\$23,211.80
UNITED STATES POSTAL SERVICE ENVELOPES 25106						
Check Group:						
Non-Window Stamped Envelopes with Return Address: Gallup Middle School 1000 S. Grandview Drive Gallup, NM 87301		2	2304878	REQ#222305232 1/12/2023	24101.1000.56118.0200.043054.0000	\$684.40
					Check #: 35274	
					PO/InvoiceTotal:	\$684.40
Check Group:						
Non-window Stamped Envelopes with Return Address: Tohatchi High School #1 Cougar Lane N. 491 Tohatchi, NM 87325		2	2304957	REQ#222305300 1/17/2023	24101.1000.56118.0200.043064.0000	\$684.40
					Check #: 35274	
					PO/InvoiceTotal:	\$684.40
					Vendor Total:	\$1,368.80
UNITED STATES POSTAL SERVICE STAMPS 22011						
Check Group:						
FOREVER STAMPS		4	2304838	REQ#222305142 1/12/2023	11000.2400.56118.0170.043134.0000	\$240.00
					Check #: 35275	
					PO/InvoiceTotal:	\$240.00
Check Group:						

Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOREVER STAMPS		3	2304877	REQ#222305231 1/12/2023	24101.1000.56118.0200.043054.0000	\$180.00
					Check #: 35275	
					PO/InvoiceTotal:	\$180.00
Check Group: Forever Stamps		3	2304951	REQ#222305301 1/17/2023	24101.1000.56118.0200.043064.0000	\$180.00
					Check #: 35275	
					PO/InvoiceTotal:	\$180.00
					Vendor Total:	\$600.00
UNITED STATES POSTMASTER_2142	2142					
Check Group: 1 YEAR POST OFFICE BOX SERVICE FEE		1	2304873	REQ#222305247 1/12/2023	11000.2400.56118.0170.043164.0000	\$74.00
					Check #: 35276	
					PO/InvoiceTotal:	\$74.00
					Vendor Total:	\$74.00
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	5015 1/13/2023	31701.4000.56118.0000.043000.0000	\$7.50
					Check #: 35277	
					PO/InvoiceTotal:	\$7.50
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE SALT DISTRICTWIDE FOR WATER SOFTENING SYSTEMS FROM DATE OF PURCHASE ORDER THRU DECEMBER 31, 2022		1	2300031	4276 1/12/2023	31701.4000.56118.0000.043000.0000	\$81.00
					Check #: 35277	
					PO/InvoiceTotal:	\$81.00
					Vendor Total:	\$88.50
WAYDE MORGAN						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/14/22 1/12/2023	11000.1000.53330.1010.043039.0000	\$51.30
					Check #: 35278	
					PO/InvoiceTotal:	\$51.30
					Vendor Total:	\$51.30
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430					
Check Group:						
LEX32 in SHARKGREYIS A LARGE SURFACE & ELEGANT PRESENTATION LETERN W/A UNIQUE LOOK. 24"X 28" work surface to accommodate lecture notes or a laptop, Inner shelves w/ wiring channels & 2" casters. Finished w/ highly resistant black thermowrap top & your choice thermowrap color body.		1	2301107	16727 1/17/2023	24101.1000.56119.4020.043034.0000	\$1,597.00
SHURE MX418S 18" SUPERCARDIOID GOOSENECK MICROPHONE W/ PREAMP		1	2301107	16727 1/17/2023	24101.1000.56119.4020.043034.0000	\$189.00
SHIPPING		1	2301107	16727 1/17/2023	24101.1000.56119.4020.043034.0000	\$213.00
					Check #: 35279	
					PO/InvoiceTotal:	\$1,999.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEX32 in Sharkgreyis a large surface and elegant presentation lectern with a unique look. It features a 24" x 28" work surface to accommodate lecture notes or a laptop, inner shelves with wiring channels and 2" casters (2 front are locking). Finished with a highly resistant black thermowrap top and your choice of thermowrap color body.		1	2302328	16728	24101.1000.56119.4020.043034.0000	\$1,597.00
				1/17/2023		
Shure MX418S 18" Supercardioid Gooseneck Microphone with Preamp		1	2302328	16728	24101.1000.56119.4020.043034.0000	\$402.00
				1/17/2023		
					Check #: 35279	
						PO/InvoiceTotal: \$1,999.00
Check Group:						
VIEWSONIC IFP6550-E2 - 65" VIEWBOARD 4K ULTRA HD INTERACTIVE FLAT PANEL BUNDLE - 65" LCD - ARM CORTEX A53 1.20 GHZ - 2 GB - INFRARED (IRDA) - TOUCHSCREEN - 16:9 ASPECT RATIO - 3840 X 2160 - LED - 350 NIT - 1,200:1 CONTRAST RATIO - 2160P -USB - HDMI - VGA - ANDROID 5.1 LOLLIPOP AC ADAP & VB-STND-001 MOBILE CART		1	2303221	16702	11000.1000.56119.0170.043073.0000	\$3,197.00
				1/17/2023		
					Check #: 35279	
						PO/InvoiceTotal: \$3,197.00
Check Group:						
Viewsonic IFP6550-E1-65" ViewBoard 4K Ultra HD Interactive Flat Panel Bundle-65" LCD-ARM Cortex A53 1.20 GHz-2 GB-Infrared (IrDA)-Touchscreen-16:9 Aspect Ratio-3840 x 2160-LED-350 Nit-1,200:1 Contrast Ratio-2160p-USB-HDMI-VGA-Android 5.1 Lollipop AC ADAP & Wall Mount		1	2303547	16729	11000.2400.56119.0170.043077.0000	\$3,097.00
				1/17/2023		
Viewsonic IFP6550-E1-65" ViewBoard 4K Ultra HD Interactive Flat Panel Bundle-65" LCD-ARM Cortex A53 1.20 GHz-2 GB-Infrared (IrDA)-Touchscreen-16:9 Aspect Ratio-3840 x 2160-LED-350 Nit-1,200:1 Contrast Ratio-2160p-USB-HDMI-VGA-Android 5.1 Lollipop AC adatter and mobile cart.		1	2303547	16729	11000.2400.56119.0170.043077.0000	\$3,197.00
				1/17/2023		
					Check #: 35279	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$6,294.00
Check Group:						
HP Laser Jet Pro M255dw Desktop Laser Printer-Color-22ppm Mono / 22ppm Color-600 x 600 dpi Print - Automatic Duplex Print - 250 Sheets Input-wireless LAN - Wi-Fi Direct, Apple AirPrint, HP ePrint, Mopria, Google Cloud Print-40000 Pages Duty Cycle		1	2304134	16730 1/17/2023	24101.1000.56119.1017.043152.0000	\$399.00
						Check #: 35279
						PO/InvoiceTotal: \$399.00
Check Group:						
98" ViewBoard® 4K Ultra HD Interactive Flat Panel Bundle 1- Ideal for education environments, this all-in-one ViewBoard Bundle includes a 98" ViewBoard IFP9850 4K interactive flat panel, a wireless ViewSonic LB-WIFI-001 Adapter, and a WMK-047-2 wall mount.		1	2304220	16732 1/17/2023	11000.2500.57331.0000.043999.0000	\$9,497.00
						Check #: 35279
						PO/InvoiceTotal: \$9,497.00
Check Group:						
GENUINE APPLE 12W USB POWER ADAPTER A2167		30	2304307	16695 1/17/2023	27412.1000.56118.4020.043091.0000	\$704.70
						Check #: 35279
						PO/InvoiceTotal: \$704.70
Check Group:						
MONOPRICE 4K HIGH SPEED HDMI CABLE 10 FT- 18GBPS BLACK		30	2304461	16731 1/17/2023	11000.1000.56118.0170.043066.0000	\$599.10
						Check #: 35279
						PO/InvoiceTotal: \$599.10
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CANON MAXIFY MB5420 0971C002 USB, WIRELESS, NETWORK READY COLOR INKJET ALL-IN-ONE PRINTER		1	2304570	16733 1/17/2023	11000.1000.56119.0170.043073.0000	\$379.00
Check #: 35279						
PO/InvoiceTotal:						\$379.00
Check Group:						
Notebook ThinkPad T14 Gen 2 TOUCH, 11th Generation Intel Core i5-1145G7 vPro Processor (2.60 GHz up to 4.40 GHz), vPro Certified, 14" FHD (1920 x 1080), IPS, Anti-Glare, Touch, 300 nits, Integrated Intel Iris Xe Graphics, 720P HD Camera with ThinkShutter, Array Microphone, No Fingerprint Reader, 16 GB DDR4-3200MHz (8 GB (Soldered) + 8 GB (SODIMM), 512 GB SSD M.2 2280 PCIe TLC Opal, Intel Wi-Fi 6 AX201 2x2 AX vPro & Bluetooth 5.1 or above, 3 Year Courier or Carry-In		1	2304577	16734 1/17/2023	11000.1000.56119.0170.043152.0000	\$1,097.00
Check #: 35279						
PO/InvoiceTotal:						\$1,097.00
Check Group:						
TRIPP LITE 16 PORT AC CHARGING STORAGE STATION W/ CART OPTIONS CHROMEBOOK LAPTOP TABLET- 18.8" HEIGHT X 30.3" WIDTH X 21.6" DEPTH- FLOOR, WALL MOUNTABLE, DESKTOP, TABLETOP, COUNTERTOP- STEEL-BLACK		2	2304603	16712 1/17/2023	11000.1000.56119.0170.043066.0000	\$1,798.00
Check #: 35279						
PO/InvoiceTotal:						\$1,798.00
Vendor Total:						\$27,962.80
WESTERN PAPER DISTRIBUTORS INC.						
Check Group:						
DUST MOP HEAD 24" x 5" CUT END COTTON		1	2206246	4339029 1/18/2023	11000.0000.16011.0000.000000.0000	\$311.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNPAID BALANCE FOR ITEMS RECEIVED PRIOR YEAR		1	2206246	4339029 1/18/2023	11000.0000.16011.0000.000000.0000	\$98.79
DUST MOP HEAD 24" x 5" CUT END COTTON		1	2206246	4495773 1/18/2023	11000.0000.16011.0000.000000.0000	(\$185.00)
Check #: 35280						
PO/InvoiceTotal:						\$224.79
Check Group:						
PURELL PROFESSIONAL SURFACE DISINFECTANT, 32 OZ		35	2304599	4511270 1/17/2023	11000.0000.16011.0000.000000.0000	\$952.70
Check #: 35280						
PO/InvoiceTotal:						\$952.70
Vendor Total:						\$1,177.49
WESTERN PSYCHOLOGICAL SERVICES (WPS)	24034					
Check Group:						
SPM-2 ADOLESCENT PRINT KIT		1	2304593	WPS-448938 1/13/2023	24106.2100.56118.2000.043177.0000	\$309.00
SPM-2 ADOLESCENT HOME PRINT FORM (PACK OF 25)		1	2304593	WPS-448938 1/13/2023	24106.2100.56118.2000.043177.0000	\$70.00
DTVP-3 RESPNSE BOOKLET (PACK OF 25)		1	2304593	WPS-448938 1/13/2023	24106.2100.56118.2000.043177.0000	\$93.00
DTVP-3 EXAMINER RECORD BOOK (PACK OF 25)		1	2304593	WPS-448938 1/13/2023	24106.2100.56118.2000.043177.0000	\$45.00
ONST-3R RECORD FORM (PACK OF 25)		2	2304593	WPS-448938 1/13/2023	24106.2100.56118.2000.043177.0000	\$90.00
SPM-2 ADOLESCENT SCHOOL PRINT FORM (PACK OF 25)		2	2304593	WPS-448938 1/13/2023	24106.2100.56118.2000.043177.0000	\$140.00
SHIPPING AND HANDLING		1	2304593	WPS-448938 1/13/2023	24106.2100.56118.2000.043177.0000	\$74.70
Check #: 35281						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$821.70
						Vendor Total: \$821.70
WOODWORKERS SUPPLY	24073					
Check Group:						
1 qt GEN FIN WOOD BOWL FI		2	2304040	9596088-1 1/17/2023	11000.1000.56118.4021.043145.0000	\$66.66
1 EA BLUE DENIM SHOP APRO		7	2304040	9596088-1 1/17/2023	11000.1000.56118.4021.043145.0000	\$144.83
10 EA LARGE MAPLE SHAKER		3	2304040	9596088-1 1/17/2023	11000.1000.56118.4021.043145.0000	\$29.07
4 PR 4 In Bed Rail Fasten		5	2304040	9596088-1 1/17/2023	11000.1000.56118.4021.043145.0000	\$73.95
4 PR 5 IN BED RAIL FASTEN		5	2304040	9596088-1 1/17/2023	11000.1000.56118.4021.043145.0000	\$79.95
1 qt Ef Antique Oak Quart		1	2304040	9596088-1 1/17/2023	11000.1000.56118.4021.043145.0000	\$36.67
1 qt EF BLACK CHERRY		1	2304040	9596088-1 1/17/2023	11000.1000.56118.4021.043145.0000	\$36.67
1 qt EF WHITEWASH QUART		1	2304040	9596088-1 1/17/2023	11000.1000.56118.4021.043145.0000	\$36.67
1 qt EF BROWN MOHOGANY QU		1	2304040	9596088-1 1/17/2023	11000.1000.56118.4021.043145.0000	\$36.67
100 EA #8X1-1/4" COARSE R		3	2304040	9596088-1 1/17/2023	11000.1000.56118.4021.043145.0000	\$20.97
1 EA LACEY INLACE KIT-8		1	2304040	9596088-1 1/17/2023	11000.1000.56118.4021.043145.0000	\$36.59
1 PR 11" O/TRAV BB DYNASL		10	2304040	9596088-1 1/17/2023	11000.1000.56118.4021.043145.0000	\$115.90
1 PR Rear Mount Brackets		10	2304040	9596088-1 1/17/2023	11000.1000.56118.4021.043145.0000	\$30.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
16 oz BUTCHER BLOCK OIL P		1	2304040	9596088-1 1/17/2023	11000.1000.56118.4021.043145.0000	\$16.49
1 EA Small Vertical Locki		4	2304040	9596088-1 1/17/2023	11000.1000.56118.4021.043145.0000	\$59.96
1 EA Large Vertical Locki		4	2304040	9596088-1 1/17/2023	11000.1000.56118.4021.043145.0000	\$91.16
1 EA Large Vertical Locki		2	2304040	9596088-1 1/17/2023	11000.1000.56118.4021.043145.0000	\$52.18
1 EA 10" X 50T COMBINATION		1	2304040	9596088-1 1/17/2023	11000.1000.56118.4021.043145.0000	\$68.25
1 EA 10" X 24T HEAVY DUTY		1	2304040	9596088-1 1/17/2023	11000.1000.56118.4021.043145.0000	\$68.25
1 EA 10" X 50T Thin Kerf		1	2304040	9596088-1 1/17/2023	11000.1000.56118.4021.043145.0000	\$68.25
15 ft2 SHIPLAP CEDAR CLOS		4	2304040	9596088-1 1/17/2023	11000.1000.56118.4021.043145.0000	\$159.96
100 EA #4 X 5/8" FLAT HEA		3	2304040	9596088-1 1/17/2023	11000.1000.56118.4021.043145.0000	\$43.77
10 EA LARGE BIRCH SHAKER		3	2304040	9596088-1 1/17/2023	11000.1000.56118.4021.043145.0000	\$25.77
10CEA LARGE WALNUT SHAKER		2	2304040	9596088-1 1/17/2023	11000.1000.56118.4021.043145.0000	\$34.78
10 EA LARGE CHERRY SHAKER		3	2304040	9596088-1 1/17/2023	11000.1000.56118.4021.043145.0000	\$50.97
1 PR 14" FULL EXTENSION E		3	2304040	9596088-1 1/17/2023	11000.1000.56118.4021.043145.0000	\$56.64
1 PR 16" FULL EXTENSION		3	2304040	9596088-1 1/17/2023	11000.1000.56118.4021.043145.0000	\$55.14
1 EA CNTR L/SUP {GREY} 20		5	2304040	9596088-1 1/17/2023	11000.1000.56118.4021.043145.0000	\$38.45

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100 EA #6 X1-1/4" PAN SQ2		4	2304040	9596088-1 1/17/2023	11000.1000.56118.4021.043145.0000	\$22.36
100 EA #6 X1-1/4" PAN SQ2		3	2304040	9596088-1 1/17/2023	11000.1000.56118.4021.043145.0000	\$16.77
5 PR 1-1/2" X 1-3/8" BRAS		3	2304040	9596088-1 1/17/2023	11000.1000.56118.4021.043145.0000	\$61.47
ESTIMATED SHIPPING		0	2304040	9596088-1 1/17/2023	11000.1000.56118.4021.043145.0000	\$325.00
Check #: 35282						
PO/InvoiceTotal:						\$2,061.12
Vendor Total:						\$2,061.12
WROUGHT IRON HANDICRAFTS, INC.						
Check Group:						
MS5 KOSY METAL 1/4 X 5 1/2 APPROX 60 STRIPS PER LB		561	2304502	96355 1/13/2023	24101.1000.56118.4020.043055.0000	\$2,244.00
MS7 KOSY METAL 1/4 X 7 APPROX 41 STRIPS PER LB		239	2304502	96355 1/13/2023	24101.1000.56118.4020.043055.0000	\$956.00
SHIPPING		1	2304502	96355 1/13/2023	24101.1000.56118.4020.043055.0000	\$260.00
Check #: 35283						
PO/InvoiceTotal:						\$3,460.00
Vendor Total:						\$3,460.00
XEROX CORP	25001					
Check Group:						
XEROX 5955APT SERIAL# A2M-659217		1	2301236	017820975	11000.1000.54311.0170.043077.0000	\$38.95
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE						
				1/12/2023		
Check #: 35284						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
						\$38.95
Check Group:						
INCREASE REQUEST		1	2301310	017366902 1/12/2023	11000.1000.54311.0170.043088.0000	\$67.97
XEROX 5955APT SERIAL# A2M-749693 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	2301310	017366902 1/12/2023	11000.1000.54311.0170.043088.0000	\$14.93
ALL IMAGES BILLED AT \$0.005 x ESTIMATED 20K/MONTH FOR 4 MONTHS		1	2301310	017366902 1/12/2023	11000.1000.54311.0170.043088.0000	\$329.28
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				1/12/2023		
						Check #: 35284
						PO/InvoiceTotal: <u> </u>
						\$412.18
Check Group:						
Xerox reorder# 8R13194 Die for GBC serial # 1AB193971		1	2304385	176838431 1/17/2023	11000.1000.56118.1010.043976.0000	\$2,205.00
						Check #: 35284
						PO/InvoiceTotal: <u> </u>
						\$2,205.00
						Vendor Total: <u> </u>
						\$2,656.13
						Grand Total: <u> </u>
						\$2,477,574.12

End of Report