

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1438

01/26/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANDREW EGEL						
Check Group:						
IN PERSON CONSULTATION TO CLASSROOM STAFF		43	2300143	#8-01172023 1/25/2023	24106.2100.53218.2000.043177.0000	\$12,900.00
ADMINISTRATIVE WORK (REPORT WRITING)		6.5	2300143	#8-01172023 1/25/2023	24106.2100.53218.2000.043177.0000	\$1,950.00
TRAVEL EXPENSES		1	2300143	#8-01172023 1/25/2023	24106.2100.53218.2000.043177.0000	\$2,068.29
NM GRT 8.1875%		1	2300143	#8-01172023 1/25/2023	24106.2100.53218.2000.043177.0000	\$1,385.19
					Check #: 35386	
					PO/InvoiceTotal:	\$18,303.48
					Vendor Total:	\$18,303.48
RICO AUTO COMPLEX						
	5813					
Check Group:						
LABOR, PARTS, SHOP SUPPLIES FOR ENGINE OIL COOLER LINES FOR SIERRA LIMITED 1500 VIN JZ105806		1	2208172	BUCS442182 1/26/2023	11000.2600.54313.0000.043942.0000	\$417.58
					Check #: 35387	
					PO/InvoiceTotal:	\$417.58
					Vendor Total:	\$417.58
SCHOOL SPECIALTY, INC.						
	7755					
Check Group:						
HASKELL EXPLORER MODEL TSTOR02 - CART TALL STORAGE WITH 1 FIXED AND 6 ADJ SHELVES 24-6 IN BINS MAGNETIC WHITE BOARD BACKING AND LOCKING CASTERS 47WX26 1/2DX66H		3	2200466	208129065085 1/26/2023	11000.1000.56119.3000.043055.0750	\$5,037.12

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HASKELL EXPLORER MODEL TSTOR02 - CART TALL STORAGE WITH 1 FIXED AND 6 ADJ SHELVES 24-6 IN BINS MAGNETIC WHITE BOARD BACKING AND LOCKING CASTERS 47WX26 1/2DX66H		3	2200466	208129065085 1/26/2023	11000.1000.56119.3000.043073.0750	\$5,037.12
HASKELL EXPLORER MODEL TSTOR02 - CART TALL STORAGE WITH 1 FIXED AND 6 ADJ SHELVES 24-6 IN BINS MAGNETIC WHITE BOARD BACKING AND LOCKING CASTERS 47WX26 1/2DX66H		3	2200466	208129065085 1/26/2023	11000.1000.56119.3000.043130.0750	\$5,037.12
HASKELL EXPLORER MODEL TSTOR02 - CART TALL STORAGE WITH 1 FIXED AND 6 ADJ SHELVES 24-6 IN BINS MAGNETIC WHITE BOARD BACKING AND LOCKING CASTERS 47WX26 1/2DX66H		3	2200466	208129065085 1/26/2023	11000.1000.56119.3000.043039.0750	\$5,037.12
HASKELL EXPLORER MODEL TSTOR02 - CART TALL STORAGE WITH 1 FIXED AND 6 ADJ SHELVES 24-6 IN BINS MAGNETIC WHITE BOARD BACKING AND LOCKING CASTERS 47WX26 1/2DX66H		3	2200466	208129065085 1/26/2023	11000.1000.56119.3000.043145.0750	\$5,037.12
Check #: 35388						
PO/InvoiceTotal:						\$25,185.60
Vendor Total:						\$25,185.60
SKILLS USA, INC.	6350					
Check Group:						
PHOTOGRAPHY NATL. DUES & STATE DUES/KELLY SARI @ \$18.00 PER STUDDENT		42	2303235	M367808 1/26/2023	11000.1000.53711.4021.043978.0000	\$756.00
Check #: 35389						
PO/InvoiceTotal:						\$756.00
Vendor Total:						\$756.00
SOUTHWEST INDIAN FOUNDATION						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OTHER CONTRACT SERVICES		1	0	SWIF 22-14 1/26/2023	11000.1000.55915.4022.043978.0000	\$117,000.00
					Check #: 35390	
					PO/InvoiceTotal:	\$117,000.00
					Vendor Total:	\$117,000.00
YEAROUT ENERGY SERVICES COMPANY LLC						
Check Group:						
LED NO TOUCH LIGHTING FOR STAGECOACH ELEMENTARY; JFK MID, INDIAN HILLS ELEMENTARY, TOHATCHI MID		1	2300091	158272-PO 2300091 1/26/2023	24330.2600.55915.0000.043000.0000	\$53,463.94
					Check #: 35391	
					PO/InvoiceTotal:	\$53,463.94
Check Group:						
HVAC REPLACEMENT STAGECOACH ELEMENTARY		1	2301492	158272-PO 2301492 1/26/2023	24308.4000.54500.0000.043000.0000	\$85,985.20
					Check #: 35391	
					PO/InvoiceTotal:	\$85,985.20
Check Group:						
HVAC REPLACEMENT INDIAN HILLS ELEMENTARY		1	2301493	158272-PO 2301493 1/26/2023	24308.4000.54500.0000.043000.0000	\$200,005.54
					Check #: 35391	
					PO/InvoiceTotal:	\$200,005.54
Check Group:						
HVAC REPLACEMENT		1	2301494	158272-PO 2301494 1/26/2023	24308.4000.54500.0000.043000.0000	\$148,450.76
					Check #: 35391	
					PO/InvoiceTotal:	\$148,450.76
					Vendor Total:	\$487,905.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$649,568.10

End of Report