

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4 IMPRINT	20696					
Check Group:						
FLASHLIGHT W/PEN & LANYARD		375	2304666	10769968 1/27/2023	25147.1000.56118.0400.043162.0000	\$525.00
SET UP CHARGE		1	2304666	10769968 1/27/2023	25147.1000.56118.0400.043162.0000	\$64.85
FRESH LIGHT SUNGLASSES		378	2304666	10769968 1/27/2023	25147.1000.56118.0400.043162.0000	\$567.00
SET UP CHARGE		1	2304666	10769968 1/27/2023	25147.1000.56118.0400.043162.0000	\$82.85
RAINBOW CONFETTI MOOD CUP 11oz		375	2304666	10769968 1/27/2023	25147.1000.56118.0400.043162.0000	\$442.50
SET UP CHARGE		1	2304666	10769968 1/27/2023	25147.1000.56118.0400.043162.0000	\$74.79
					Check #: 35421	
						PO/InvoiceTotal: \$1,756.99
						Vendor Total: \$1,756.99
A.M. APPLIANCE	25353					
Check Group:						
TOSHIBA 1.1 CU FT 1000-WATT COUNTERTOP MICROWAVE		1	2305191	66370 1/27/2023	25153.2100.56118.2000.043164.0000	\$179.00
					Check #: 35422	
						PO/InvoiceTotal: \$179.00
Check Group:						
HISENSE 4.4 CU FT MINI FRIDGE W/FREEZER		1	2305192	66371 1/27/2023	25153.2100.56118.2000.043034.0000	\$349.00
TOSHIBA 1.1 CU FT 1000-WATT COUNTERTOP MICROWAVE		1	2305192	66371 1/27/2023	25153.2100.56118.2000.043034.0000	\$179.00
					Check #: 35422	

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$528.00
Check Group:						
HISENSE 4.4 CU FT MINI FRIDGE W/FREEZER	1	2305193	66372	1/27/2023	25153.2100.56118.2000.043039.0000	\$349.00
Check #: 35422						\$349.00
PO/InvoiceTotal:						\$349.00
Check Group:						
TOSHIBA 1.1 CU FT 1000-WATT COUNTERTOP MICROWAVE	1	2305194	66373	1/27/2023	25153.2100.56118.2000.043034.0000	\$179.00
Check #: 35422						\$179.00
PO/InvoiceTotal:						\$179.00
Check Group:						
HISENSE 4.4 CU FT MINI FRIDGE W/FREEZER	1	2305195	66374	1/27/2023	25153.2100.56118.2000.043073.0000	\$349.00
Check #: 35422						\$349.00
PO/InvoiceTotal:						\$349.00
Check Group:						
HISENSE 4.4 CU FT MINI FRIDGE W/FREEZER	1	2305196	66375	1/27/2023	25153.2100.56118.2000.043132.0000	\$349.00
Check #: 35422						\$349.00
PO/InvoiceTotal:						\$349.00
Vendor Total:						\$1,933.00
ACCU-DISCLOSE, LLC						
Check Group:						
DISCLOSURE SERVICES FOR MANDATORY REPORTING RELATED TO BOND ISSUANCE.	1	2300012	2311	1/26/2023	11000.2500.55915.0000.043975.0000	\$3,394.13
Check #: 35423						\$3,394.13
PO/InvoiceTotal:						\$3,394.13

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$3,394.13
AK SALES						
Check Group:						
REMOVE EXISTING AND INSTALL ABOVE NEW BLEACHERS. PRICE INCLUDES DUMPSTER RENTAL.		1	2205929	6106 2/1/2023	15100.4000.54500.0000.043000.0750	\$77,340.59
Check #: 35424						
PO/InvoiceTotal:						\$77,340.59
Vendor Total:						\$77,340.59
ALBUQUERQUE PUBLISHING COMPANY						
Check Group:						
LEGAL NOTICES FOR FY 2022-2023 (PROCUREMENT/BUSINESS SERVICES)	2065	1	2300016	10001557504-102 9 1/30/2023	11000.2500.55915.0000.043999.0000	\$63.53
LEGAL NOTICES FOR FY 2022-2023 (PROCUREMENT/BUSINESS SERVICES)		1	2300016	10001557507-102 9 1/30/2023	11000.2500.55915.0000.043999.0000	\$67.93
LEGAL NOTICES FOR FY 2022-2023 (PROCUREMENT/BUSINESS SERVICES)		1	2300016	10001557619-103 0 1/30/2023	11000.2500.55915.0000.043999.0000	\$71.59
LEGAL NOTICES FOR FY 2022-2023 (PROCUREMENT/BUSINESS SERVICES)		1	2300016	10001560079-120 3 1/30/2023	11000.2500.55915.0000.043999.0000	\$76.72
LEGAL NOTICES FOR FY 2022-2023 (PROCUREMENT/BUSINESS SERVICES)		1	2300016	10001560568-121 1 1/29/2023	11000.2500.55915.0000.043999.0000	\$68.66
LEGAL NOTICES FOR FY 2022-2023 (PROCUREMENT/BUSINESS SERVICES)		1	2300016	10001560604-121 0 1/30/2023	11000.2500.55915.0000.043999.0000	\$96.50
LEGAL NOTICES FOR FY 2022-2023 (PROCUREMENT/BUSINESS SERVICES)		1	2300016	10001560927-121 8 1/30/2023	11000.2500.55915.0000.043999.0000	\$79.99
Check #: 35425						
PO/InvoiceTotal:						\$524.92
Vendor Total:						\$524.92

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 35427						
						PO/InvoiceTotal: <u>\$1,181.50</u>
						Vendor Total: \$1,181.50
AMSTERDAM PRINTING AND LITHO	2248					
Check Group:						
TECHNOLSTAR ILLUMINATED PEN. PEN COLOR AND INK COLOR: SAPPHIRE BLUE/BLACK INK		100	2304221	7247363 1/30/2023	11000.1000.56118.0170.043174.0000	\$241.50
SET-UP CHARGE		1	2304221	7247363 1/30/2023	11000.1000.56118.0170.043174.0000	\$19.95
SHIPPING		1	2304221	7247363 1/30/2023	11000.1000.56118.0170.043174.0000	\$27.89
TAX		1	2304221	7247363 1/30/2023	11000.1000.56118.0170.043174.0000	\$36.53
Check #: 35428						
						PO/InvoiceTotal: <u>\$325.87</u>
						Vendor Total: \$325.87
ANDREW JAMES CLARK						
Check Group:						
EMP TRAVEL NON-TEACHER		1	0	01/3-5/23 1/30/2023	11000.2500.55813.0000.043978.0000	\$161.88
Check #: 35429						
						PO/InvoiceTotal: <u>\$161.88</u>
						Vendor Total: \$161.88
ANTHEM SPORTS LLC						
Check Group:						
BISON UNIVERSAL COMPETITION VOLLEYBALL NET		1	2301488	358357 1/26/2023	11000.1000.56118.9242.043055.0000	\$339.95
TANDEM COLLAPSIBLE VELCRO VOLLEYBALL NET ANTENNAE		1	2301488	358357 1/26/2023	11000.1000.56118.9242.043055.0000	\$86.95

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHAMPION MEDIUM THERAPY EXERCISE BANDS		15	2301488	358357 1/26/2023	11000.1000.56118.9242.043055.0000	\$89.25
SHIPPING AND HANDLING		1	2301488	358357 1/26/2023	11000.1000.56118.9242.043055.0000	\$34.20
Check #: 35430						
PO/InvoiceTotal:						\$550.35
Vendor Total:						\$550.35
AT&T MOBILITY LLC						
Check Group:						
Hot Spot Monthly Service Fee Contract for board member Michael Schaaf		1	2301561	287302642734-11 82023 2/1/2023	11000.2300.56115.0000.043971.0000	\$43.23
Check #: 35431						
PO/InvoiceTotal:						\$43.23
Vendor Total:						\$43.23
B & H WHOLESALE						
10160						
Check Group:						
PRETZEL-HAUS SALTED 50/6oz PER CS		2	2304905	AB199900 1/31/2023	23028.1000.56118.0300.043145.0000	\$116.00
FUNACHO CHEESE BIB(JAL-EZ) 6-80 OZ		3	2304905	AB199900 1/31/2023	23028.1000.56118.0300.043145.0000	\$219.00
GM PORTION PACK NACHOL CHIPS CS/48		5	2304905	AB199900 1/31/2023	23028.1000.56118.0300.043145.0000	\$242.50
GEJOS LARGE WHOLE DILLS-PAIL		1	2304905	AB199900 1/31/2023	23028.1000.56118.0300.043145.0000	\$42.50
GEJOS LARGE HOT DILLS-PAIL		1	2304905	AB199900 1/31/2023	23028.1000.56118.0300.043145.0000	\$43.50
NAKS PAK 24-16oz FOR 12oz KETTLE		2	2304905	AB199900 1/31/2023	23028.1000.56118.0300.043145.0000	\$122.00
Check #: 35432						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$785.50
Check Group:						
48CT M&M PEANUT 1.74OZ		8	2304919	11029689 1/30/2023	23028.1000.56118.0300.043055.0000	\$422.80
36CT REESES 2-CUP 1.5OZ (44060)		26	2304919	11029689 1/30/2023	23028.1000.56118.0300.043055.0000	\$1,030.90
Check #: 35432						\$1,453.70
Check Group:						
#73755 PRINTED FOIL HOT DOG BAGS		2	2305079	11029687 1/30/2023	23028.1000.56118.0300.043055.0000	\$142.90
GEJOS EX- LARGE WHOLE DILLS- PAIL		10	2305079	11029687 1/30/2023	23028.1000.56118.0300.043055.0000	\$400.00
GEJOS EX-LARGE HOT DILLS- PAIL		5	2305079	11029687 1/30/2023	23028.1000.56118.0300.043055.0000	\$205.00
PRETZEL- HAUS SALTED 50/6OZ PER CS		4	2305079	11029687 1/30/2023	23028.1000.56118.0300.043055.0000	\$232.00
FUNACHO CHEESE BIB (JAL-EZ) 6-80OZ		20	2305079	11029687 1/30/2023	23028.1000.56118.0300.043055.0000	\$1,460.00
GM PORTION PACK NACHO CHIPS CS/48		15	2305079	11029687 1/30/2023	23028.1000.56118.0300.043055.0000	\$727.50
KLEINS SLICED JALAPENOS CS/4-1 GAL		7	2305079	11029687 1/30/2023	23028.1000.56118.0300.043055.0000	\$334.25
WEAVER GOLD POPCORN 35# BAG		20	2305079	11029687 1/30/2023	23028.1000.56118.0300.043055.0000	\$613.00
FUNACHO CHILI BIB 4-106 OZ		2	2305079	11029687 1/30/2023	23028.1000.56118.0300.043055.0000	\$163.00
Check #: 35432						\$4,277.65
Vendor Total:						\$6,516.85

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BARNES & NOBLE	19492					
Check Group:						
BEYOND TEXTING: THE FINE ART OF FACE-TO-FACE COMMUNICATION FOR TEENAGERS		-39	2300154	4368217 1/31/2023	24101.1000.56112.4020.043054.0000	(\$328.38)
Check #: 35433						
						PO/InvoiceTotal: (\$328.38)
Check Group:						
BAKING SCIENCE: FOOLPROOF FORMULAS TO CREATE THE BEST CAKES, PIES, COOLIES, BREADS & MORE		1	2302390	4370586 1/31/2023	11000.1000.56118.4021.043016.0000	\$18.39
BETTY CROCKER COOKBOOK, 12TH EDITION: EVERYTHING YOU NEED TO KNOW TO COOK FORM SCRATCH		1	2302390	4370586 1/31/2023	11000.1000.56118.4021.043016.0000	\$18.39
BETTY CROCKERS PICTURE COOKBOOK, FACSIMILE EDITION		1	2302390	4370586 1/31/2023	11000.1000.56118.4021.043016.0000	\$27.99
COOKING FOR A CAMP, HOSTEL OR LARGE GROUP		1	2302390	4370586 1/31/2023	11000.1000.56118.4021.043016.0000	\$15.99
CREATIVE IDEAS FOR GARNISHING & DECORTATING		1	2302390	4370586 1/31/2023	11000.1000.56118.4021.043016.0000	\$15.99
FIELD GUIDE TO COKIES: HOW TO IDENTIFY & BAKE VIRTUALLY EVERY COOKIE IMAGINABLE		1	2302390	4370586 1/31/2023	11000.1000.56118.4021.043016.0000	\$12.76
FORGOTTEN SKILLS OF COOKING: 700 RECIPES SHOWING YOU WHY THE TIME-HONOURED WAYS ARE BEST		1	2302390	4370586 1/31/2023	11000.1000.56118.4021.043016.0000	\$39.99
HOW TO COOK EVERYTHING THE BASICS: ALL YOU NEED TO MAKE GREAT FOOD		1	2302390	4370586 1/31/2023	11000.1000.56118.4021.043016.0000	\$29.60
Check #: 35433						
						PO/InvoiceTotal: \$179.10

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ASSOCIATED PRESS STYLEBOOK 2020-2022		3	2302799	4369989 1/31/2023	11000.1000.56118.0170.043130.0000	\$59.97
LONG WAY DOWN		1	2302799	4369989 1/31/2023	11000.1000.56118.0170.043130.0000	\$10.39
LONG WAY DOWN THE GRAPHIC NOVEL		1	2302799	4369989 1/31/2023	11000.1000.56118.0170.043130.0000	\$10.39
MARROW THIEVES		35	2302799	4369989 1/31/2023	11000.1000.56118.0170.043130.0000	\$474.60
					Check #: 35433	
						PO/InvoiceTotal: <u>\$555.35</u>
Check Group:						
Coherence/:the right drivers in action for schools, districts, and systems		10	2304574	4372671 1/31/2023	11000.2500.56118.0000.043978.0000	\$269.50
taking action guide to building coherence in schools dirtricts and system		10	2304574	4372671 1/31/2023	11000.2500.56118.0000.043978.0000	\$135.60
					Check #: 35433	
						PO/InvoiceTotal: <u>\$405.10</u>
						Vendor Total: <u>\$811.17</u>
BASHA'S	2361					
Check Group:						
INCIDENTALS, SNACKS, ETC...		1	2301541	437360 1/31/2023	11000.1000.55817.9242.043089.0000	\$34.52
					Check #: 35434	
						PO/InvoiceTotal: <u>\$34.52</u>
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DO NOT EXCEED \$50.00. REFRESHMENTS FOR SENIOR PARENT MEETING ON JANUARY 25, 2023, FROM 5:30 PM TO 6:30 PM. APPROXIMATELY 50 PEOPLE EXPECTED. ITEMS TO PURCHASE: DOUGHNUTS, JUICE, WATER, & NAPKINS.		1	2304676	444574 1/27/2023	25147.1000.56118.0400.043075.0000	\$47.27
					Check #: 35434	
					PO/InvoiceTotal:	\$47.27
Check Group: DO NOT EXCEED \$500.00. SNACKS FOR BOYS BASKETBALL TEAM DURING HOME GAMES. ITEMS TO PURCHASE: CHIPS, PRETZELS, CANDY, WATER, GATORADE, GRANOLA BARS, POPCORN, & SODA		1	2305081	446095 1/27/2023	23028.1000.56118.2101.043075.0000	\$500.00
DO NOT EXCEED \$500.00. SNACKS FOR GIRLS BASKETBALL TEAM HOME GAMES. ITEMS TO PURCHASE: CHIPS, PRETZELS, CANDY, WATER, GATORADE, GRANOLA BARS, POPCORN & SODA		1	2305081	446095 1/27/2023	23028.1000.56118.2102.043075.0000	\$500.00
					Check #: 35434	
					PO/InvoiceTotal:	\$1,000.00
					Vendor Total:	\$1,081.79
BAUMAN HOME & AUTO INC.						
Check Group: BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES WITH MSR DISTRICT WIDE FROM TO DATE UNTIL JUNE 30, 2023		1	2304321	4803-120229 1/30/2023	11000.2600.56118.0000.043999.0000	\$66.98
					Check #: 35435	
					PO/InvoiceTotal:	\$66.98
Check Group: BLANKET PURCHASE ORDER FOR MOTORPOOL MAINTENANCE, SUPPLIES AND PARTS FOR DISTRICT VEHICLES- JANUARY 2023 TO JUNE 2023		1	2304764	4803-120308 1/27/2023	11000.2600.56216.0000.043942.0000	\$142.84

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER FOR MOTORPOOL MAINTENANCE, SUPPLIES AND PARTS FOR DISTRICT VEHICLES- JANUARY 2023 TO JUNE 2023		1	2304764	4803-120392 1/26/2023	11000.2600.56216.0000.043942.0000	\$8.19
BLANKET PURCHASE ORDER FOR MOTORPOOL MAINTENANCE, SUPPLIES AND PARTS FOR DISTRICT VEHICLES- JANUARY 2023 TO JUNE 2023		1	2304764	4803-120550 1/27/2023	11000.2600.56216.0000.043942.0000	\$27.27
BLANKET PURCHASE ORDER FOR MOTORPOOL MAINTENANCE, SUPPLIES AND PARTS FOR DISTRICT VEHICLES- JANUARY 2023 TO JUNE 2023		1	2304764	4803-120554 1/26/2023	11000.2600.56216.0000.043942.0000	\$117.58
					Check #: 35435	
					PO/InvoiceTotal:	\$295.88
Check Group:						
BLANKET PURCHASE ORDER FOR TRANSPORTATION DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES-JANUARY 2023 TO JUNE 2023		1	2304982	4803-120367 1/26/2023	13000.2700.56216.0000.043000.0000	\$192.82
BLANKET PURCHASE ORDER FOR TRANSPORTATION DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES-JANUARY 2023 TO JUNE 2023		1	2304982	4803-120382 1/26/2023	13000.2700.56216.0000.043000.0000	\$68.49
					Check #: 35435	
					PO/InvoiceTotal:	\$261.31
					Vendor Total:	\$624.17
BLICK ART MATERIALS						
Check Group:						
PAPER SHAPERS ROYAL 5/PACK		2	2302670	9872354 1/31/2023	24101.1000.56118.4020.043038.0000	\$16.76
					Check #: 35436	
					PO/InvoiceTotal:	\$16.76
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOFT KUT PRINT BLOCK 4X6		150	2302848	9875476 1/31/2023	11000.1000.56118.0170.043073.0000	\$259.50
Check #: 35436						
PO/InvoiceTotal:						\$259.50
Check Group:						
DB ECONO CANVS PANEL 11INX14IN 24/PK		10	2303425	9957220 1/26/2023	27412.1000.56118.4020.043038.0000	\$371.80
SCRNPT 110 MONO FRAM 16X20X1 WHT CORDED		10	2303425	9957220 1/26/2023	27412.1000.56118.4020.043038.0000	\$250.70
SCRNPT 110 MONO FRAM 10X12X1 WHT CORDED		5	2303425	9957220 1/26/2023	27412.1000.56118.4020.043038.0000	\$88.50
SCRNPT 110 MONO FRAM 8X10X1 WHT CORDED		5	2303425	9957220 1/26/2023	27412.1000.56118.4020.043038.0000	\$81.45
DB ECONO CANVS PANEL 9INX12IN 24/PK		10	2303425	9957220 1/26/2023	27412.1000.56118.4020.043038.0000	\$267.00
DB ECONO CANVS PANEL 5INX7IN 24/PK		20	2303425	9957220 1/26/2023	27412.1000.56118.4020.043038.0000	\$180.80
DB ECONO CANVS PANEL 4INX4IN 24/PK		10	2303425	9957220 1/26/2023	27412.1000.56118.4020.043038.0000	\$42.40
Check #: 35436						
PO/InvoiceTotal:						\$1,282.65
Vendor Total:						\$1,558.91
BSN SPORTS	3121					
Check Group:						
WOMENS DIGITAL ELITE MIXTAPE SIZE: SM: 5 AND 10		2	2300136	919688351 1/30/2023	22025.1000.56119.9247.043055.0000	\$92.00
WOMENS DIGITAL ELITE MIXTAPE SIZE: MED: 1-4, 12, 20, 22, 23		8	2300136	919688351 1/30/2023	22025.1000.56119.9247.043055.0000	\$368.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WOMENS DIGITAL ELITE MIXTAPE SIZE: LRG: 13, 25,32,33		4	2300136	919688351 1/30/2023	22025.1000.56119.9247.043055.0000	\$184.00
WOMENS DIGITAL ELITE MIXTAPE SIZE: XL: 34		1	2300136	919688351 1/30/2023	22025.1000.56119.9247.043055.0000	\$46.00
WOMENS DIGITAL ELITE MIXTAPE SIZE: XXL: 40,44		2	2300136	919688351 1/30/2023	22025.1000.56119.9247.043055.0000	\$92.00
WOMENS DIGITAL ELITE MIXTAPE SHORT SIZE: SM		2	2300136	919688351 1/30/2023	22025.1000.56119.9247.043055.0000	\$106.00
WOMENS DIGITAL ELITE MIXTAPE SHORT SIZE: MED		8	2300136	919688351 1/30/2023	22025.1000.56119.9247.043055.0000	\$424.00
WOMENS DIGITAL ELITE MIXTAPE SHORT SIZE: LRG		4	2300136	919688351 1/30/2023	22025.1000.56119.9247.043055.0000	\$212.00
WOMENS DIGITAL ELITE MIXTAPE SHORT SIZE: XL		1	2300136	919688351 1/30/2023	22025.1000.56119.9247.043055.0000	\$53.00
WOMENS DIGITAL ELITE MIXTAPE SHORT SIZE: XXL		2	2300136	919688351 1/30/2023	22025.1000.56119.9247.043055.0000	\$106.00
WOMENS DIGITAL ELITE MIXTAPE JERSEY SIZE: SM		2	2300136	919688351 1/30/2023	22025.1000.56119.9247.043055.0000	\$92.00
WOMENS DIGITAL ELITE MIXTAPE JERSEY SIZE: MED		8	2300136	919688351 1/30/2023	22025.1000.56119.9247.043055.0000	\$368.00
WOMENS DIGITAL ELITE MIXTAPE JERSEY SIZE: LRG		4	2300136	919688351 1/30/2023	22025.1000.56119.9247.043055.0000	\$184.00
WOMENS DIGITAL ELITE MIXTAPE JERSEY SIZE: XL		1	2300136	919688351 1/30/2023	22025.1000.56119.9247.043055.0000	\$46.00
WOMENS DIGITAL ELITE MIXTAPE JERSEY SIZE: XXL		2	2300136	919688351 1/30/2023	22025.1000.56119.9247.043055.0000	\$92.00
WOMENS DIGITAL ELITE MIXTAPE SHORT SIZE: SM		2	2300136	919688351 1/30/2023	22025.1000.56119.9247.043055.0000	\$106.00
WOMENS DIGITAL ELITE MIXTAPE SHORT SIZE: MED		8	2300136	919688351 1/30/2023	22025.1000.56119.9247.043055.0000	\$424.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WOMENS DIGITAL ELITE MIXTAPE SHORT SIZE: LRG		4	2300136	919688351 1/30/2023	22025.1000.56119.9247.043055.0000	\$212.00
WOMENS DIGITAL ELITE MIXTAPE SHORT SIZE: XL		1	2300136	919688351 1/30/2023	22025.1000.56119.9247.043055.0000	\$53.00
WOMENS DIGITAL ELITE MIXTAPE SHORT SIZE: XXL		2	2300136	919688351 1/30/2023	22025.1000.56119.9247.043055.0000	\$106.00
WOMENS DIGITAL ELITE MIXTAPE JERSEY SIZE: SM		2	2300136	919688351 1/30/2023	22025.1000.56119.9247.043055.0000	\$92.00
WOMENS DIGITAL ELITE MIXTAPE JERSEY SIZE: MED		8	2300136	919688351 1/30/2023	22025.1000.56119.9247.043055.0000	\$368.00
WOMENS DIGITAL ELITE MIXTAPE JERSEY SIZE: LRG		4	2300136	919688351 1/30/2023	22025.1000.56119.9247.043055.0000	\$184.00
WOMENS DIGITAL ELITE MIXTAPE JERSEY SIZE: XL		1	2300136	919688351 1/30/2023	22025.1000.56119.9247.043055.0000	\$46.00
WOMENS DIGITAL ELITE MIXTAPE JERSEY SIZE: XXL		2	2300136	919688351 1/30/2023	22025.1000.56119.9247.043055.0000	\$92.00
WOMENS DIGITAL ELITE MIXTAPE SHORT SIZE: SM		2	2300136	919688351 1/30/2023	22025.1000.56119.9247.043055.0000	\$106.00
WOMENS DIGITAL ELITE MIXTAPE SHORT SIZE: MED		8	2300136	919688351 1/30/2023	22025.1000.56119.9247.043055.0000	\$424.00
WOMENS DIGITAL ELITE MIXTAPE SHORT SIZE: LRG		4	2300136	919688351 1/30/2023	22025.1000.56119.9247.043055.0000	\$212.00
WOMENS DIGITAL ELITE MIXTAPE SHORT SIZE: XL		1	2300136	919688351 1/30/2023	22025.1000.56119.9247.043055.0000	\$53.00
WOMENS DIGITAL ELITE MIXTAPE SHORT SIZE: XXL		2	2300136	919688351 1/30/2023	22025.1000.56119.9247.043055.0000	\$106.00
FREIGHT		1	2300136	919688351 1/30/2023	22025.1000.56119.9247.043055.0000	\$302.94

Check #: 35437

PO/InvoiceTotal: \$5,351.94

Check Group:

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MENS NIKE DIGITAL HYPERLITE QU		34	2300625	919599232 1/30/2023	22025.1000.56119.9246.043055.0000	\$1,802.00
MENS NIKE DIGITAL HYPERLITE QU		34	2300625	919599232 1/30/2023	22025.1000.56119.9246.043055.0000	\$1,904.00
MENS NIKE DIGITAL HYPERLITE QU		34	2300625	919599232 1/30/2023	22025.1000.56119.9246.043055.0000	\$1,802.00
MENS NIKE DIGITAL HYPERLITE QU		34	2300625	919599232 1/30/2023	22025.1000.56119.9246.043055.0000	\$1,904.00
BLACK SPOTLIGHT SHORT SLEEVE PULLOVER H MEDIUM		8	2300625	919599232 1/30/2023	22025.1000.56119.9246.043055.0000	\$304.00
BLACK SPOTLIGHT SHORT SLEEVE PULLOVER H LARGE		3	2300625	919599232 1/30/2023	22025.1000.56119.9246.043055.0000	\$114.00
BLACK SPOTLIGHT SHORT SLEEVE PULLOVER H XLG		5	2300625	919599232 1/30/2023	22025.1000.56119.9246.043055.0000	\$190.00
BLACK SPOTLIGHT SHORT SLEEVE PULLOVER H XXL		2	2300625	919599232 1/30/2023	22025.1000.56119.9246.043055.0000	\$76.00
BLACK SPOTLIGHT SHORT SLEEVE PULLOVER H 4XL		2	2300625	919599232 1/30/2023	22025.1000.56119.9246.043055.0000	\$76.00
FREIGHT		1	2300625	919599232 1/30/2023	22025.1000.56119.9246.043055.0000	\$522.24
Check #: 35437						
PO/InvoiceTotal:						\$8,694.24
Check Group:						
INDOOR/OUTDOOR AGILITY POLES		1	2302012	920266426 1/31/2023	11000.1000.56118.9245.043073.0000	\$275.00
WHITE NCAA VIVIDO MATCH BALL		4	2302012	920266426 1/31/2023	11000.1000.56118.9245.043073.0000	\$400.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOW NET 3 X 5 SOCCER GOAL		1	2302012	920266426 1/31/2023	11000.1000.56118.9245.043073.0000	\$140.00
BSN PLAYERS DUFFLE BAG BLACK		1	2302012	920266426 1/31/2023	11000.1000.56118.9245.043073.0000	\$35.00
SELECT PRO LEVEL CARRY BALL BAG		1	2302012	920266426 1/31/2023	11000.1000.56118.9245.043073.0000	\$47.00
SPEED HURDLES 12" BLUE		8	2302012	920266426 1/31/2023	11000.1000.56118.9245.043073.0000	\$223.42
Check #: 35437						
PO/InvoiceTotal:						\$1,120.42
Check Group:						
Stiga STS285 Table Tennis Table		4	2304690	920116804 1/31/2023	24189.1000.56119.1010.043120.0000	\$3,219.96
One-Piece Table Tennis Paddles		2	2304690	920116804 1/31/2023	24189.1000.56118.1010.043120.0000	\$111.98
Tournament Table Tennis Balls		2	2304690	920116804 1/31/2023	24189.1000.56118.1010.043120.0000	\$151.98
4' x 6' Soccer/Hockey Goal		2	2304690	920116804 1/31/2023	24189.1000.56118.1010.043120.0000	\$471.98
Shield Sr. Blade #896 Blue 3/Set		2	2304690	920116804 1/31/2023	24189.1000.56118.1010.043120.0000	\$35.98
Shield Sr. Blade #896 Red 3/Set		2	2304690	920116804 1/31/2023	24189.1000.56118.1010.043120.0000	\$35.98
Frieght		0	2304690	920116804 1/31/2023	24189.1000.56118.1010.043120.0000	\$145.20
Check #: 35437						
PO/InvoiceTotal:						\$4,173.06
Vendor Total:						\$19,339.66

BUBANY SUPPLY

Check Group:

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PO FOR URGENT USE TO PURCHASE ICE MELT FOR GMCS DISTRICTWIDE.		1	2305139	BB 85906 1/31/2023	31200.4000.54315.0000.043930.0000	\$622.25
					Check #: 35438	
					PO/InvoiceTotal:	\$622.25
					Vendor Total:	\$622.25
BUTLERS OFFICE EQUIPMENT	3143					
Check Group:						
5x7 Plaque		550	2303562	052448 1/31/2023	11000.1000.56118.1010.043999.0000	\$7,122.50
					Check #: 35439	
					PO/InvoiceTotal:	\$7,122.50
Check Group:						
5 X 7 WHITE PAPER, INDEX. 200 SHEETS OF 5 X 7 WHITE 90LB INDEX CUT DOWN FROM 8.5 X 11, CUSTOM CUT PAPER, NO EXCHANGES, CANCELLATIONS, REFUNDS, OR RETURNS.		1	2304448	054024 1/31/2023	23028.1000.56118.1111.043145.0000	\$21.25
ENVELOPES, BLACK 5 1/2 X 8 1/8		200	2304448	054024 1/31/2023	23028.1000.56118.1111.043145.0000	\$86.00
					Check #: 35439	
					PO/InvoiceTotal:	\$107.25
Check Group:						
Lanyard, Patriotic, RW8		600	2304608	053899 1/31/2023	27150.1000.56118.1010.043000.0000	\$1,326.00
1ST, 2ND, 3RD, PLACE MEDALS FROM CATALOG		900	2304608	053899 1/31/2023	27150.1000.56118.1010.043000.0000	\$1,701.00
					Check #: 35439	
					PO/InvoiceTotal:	\$3,027.00
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2023 MONTHLY PLANNER		2	2304609	053766 1/31/2023	11000.2400.56118.0170.043038.0000	\$22.12
AY,PLNR,MNTHLY,ACADEMIC,BK		1	2304609	053766 1/31/2023	11000.2400.56118.0170.043038.0000	\$11.83
PLANNER,WKLY,MNTH,WATRCOLOR		1	2304609	053766 1/31/2023	11000.2400.56118.0170.043038.0000	\$23.01
STAMP,VERSADATER,PAID,RD/BE		2	2304609	053766 1/31/2023	11000.2400.56118.0170.043038.0000	\$86.36
MARVY LE PENS		15	2304609	053766 1/31/2023	11000.2400.56118.0170.043038.0000	\$21.00
Check #: 35439						
PO/InvoiceTotal:						\$164.32
Check Group:						
NAVAJO LONG WALK-P		3	2305060	054563 1/26/2023	27150.1000.56118.1010.043034.0000	\$30.48
HERO TWINS-P		3	2305060	054563 1/26/2023	27150.1000.56118.1010.043034.0000	\$50.88
CINE HISTORY OF NAVAJOLAND		2	2305060	054563 1/26/2023	27150.1000.56118.1010.043034.0000	\$59.50
NAVAJO LONG WALK-C		3	2305060	054563 1/26/2023	27150.1000.56118.1010.043034.0000	\$48.33
DINETAH		4	2305060	054563 1/26/2023	27150.1000.56118.1010.043034.0000	\$67.84
EXPLORING THE NN CHAPTER BY CHAPTER		2	2305060	054563 1/26/2023	27150.1000.56118.1010.043034.0000	\$64.60
NATIVE WOMEN		1	2305060	054563 1/26/2023	27150.1000.56118.1010.043034.0000	\$8.46
GERONIMO MY LIFE-P		2	2305060	054563 1/26/2023	27150.1000.56118.1010.043034.0000	\$15.22
CANYAN DE CHELLY ITS PEOPLE		1	2305060	054563 1/26/2023	27150.1000.56118.1010.043034.0000	\$22.91

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHADOW CATCHER		3	2305060	054563 1/26/2023	27150.1000.56118.1010.043034.0000	\$22.83
DINE PERSPECTIVE		2	2305060	054563 1/26/2023	27150.1000.56118.1010.043034.0000	\$50.92
GLUE LIQUID SCHOOL 4OZ		15	2305060	054563 1/26/2023	27150.1000.56118.1010.043034.0000	\$30.15
BOARD PRSNTN 48x36 24PK		1	2305060	054563 1/26/2023	27150.1000.56118.1010.043034.0000	\$117.04
Check #: 35439						
PO/InvoiceTotal:						\$589.16
Vendor Total:						\$11,010.23
CARRILLO PAINTING, INC.						
Check Group:						
PROVIDE MATERIAL AND LABOR TO PAINT OF ENTRYWAYS WITH CEILINGS, LOCKER ROOMS, STAGE, AND FRONT DOORS (CEILING ARE PAINTED ONLY ON ENTRY WAYS).		1	2301902	4656 1/30/2023	31703.4000.54315.0000.043000.0000	\$10,200.00
CHANGE ORDER 1: PAINT WEIGHT ROOM ANDTWO OFFICES IN GYMNASIUM		1	2301902	4656 1/30/2023	31703.4000.54315.0000.043000.0000	\$835.13
Check #: 35440						
PO/InvoiceTotal:						\$11,035.13
Vendor Total:						\$11,035.13
CENTURY LINK 2961	104713					
Check Group:						
POTS South - To provide telephone lines to DSE, RAE, RAH, and RAHF		1	2300243	300704953-01192 023 1/26/2023	11000.2600.54416.0000.043935.0000	\$138.80
POTS South - To provide telephone lines to DSE, RAE, RAH, and RAHF		1	2300243	300706879-01192 023 1/26/2023	11000.2600.54416.0000.043935.0000	\$45.84

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POTS South - To provide telephone lines to DSE, RAE, RAH, and RAHF		1	2300243	300706998-01192 023 1/26/2023	11000.2600.54416.0000.043935.0000	\$191.64
POTS South - To provide telephone lines to DSE, RAE, RAH, and RAHF		1	2300243	300707003-01192 023 1/26/2023	11000.2600.54416.0000.043935.0000	\$267.89
POTS South - To provide telephone lines to DSE, RAE, RAH, and RAHF		1	2300243	486186863-01112 023 1/26/2023	11000.2600.54416.0000.043935.0000	\$45.88
Check #: 35441						
PO/InvoiceTotal:						\$690.05
Vendor Total:						\$690.05

CENTURY LINK_91155

Check Group:

To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5051116377-0104 2023 1/26/2023	11000.2600.54416.0000.043935.0000	\$5,636.44
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5058627307-0113 2023 1/26/2023	11000.2600.54416.0000.043935.0000	\$169.11
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5058631924-0113 2023 1/26/2023	11000.2600.54416.0000.043935.0000	\$65.74
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5058631931-0113 2023 1/26/2023	11000.2600.54416.0000.043935.0000	\$80.57
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5058631939-0113 2023 1/26/2023	11000.2600.54416.0000.043935.0000	\$358.52
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5058631941-0113 2023 1/26/2023	11000.2600.54416.0000.043935.0000	\$80.57
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5058636543-0113 2023 1/26/2023	11000.2600.54416.0000.043935.0000	\$295.51

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5058638177-0113 2023 1/26/2023	11000.2600.54416.0000.043935.0000	\$182.20
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5058638890-0113 2023 1/26/2023	11000.2600.54416.0000.043935.0000	\$125.03
Check #: 35442						
PO/InvoiceTotal:						\$6,993.69
Vendor Total:						\$6,993.69
CHAMPION FORD						
Check Group:						
BLANKET PURCHASE ORDER MOTOR POOL DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2305476	35001929 1/31/2023	11000.2600.56216.0000.043942.0000	\$712.41
Check #: 35443						
PO/InvoiceTotal:						\$712.41
Vendor Total:						\$712.41
CITY VENDING LLC						
Check Group:						
3 - GUMMY WORMS		1	2302550	0001053-IN 1/26/2023	23028.1000.56118.0300.043130.0000	\$61.15
SOUR PATCH KIDS BOX		1	2302550	0001053-IN 1/26/2023	23028.1000.56118.0300.043130.0000	\$14.38
Check #: 35444						
PO/InvoiceTotal:						\$75.53
Check Group:						
SCHOOL DISCOUNT		1	2304737	0001065-IN 1/27/2023	23028.1000.56118.0300.043055.0000	(\$91.65)
CHIPS FRITOS CORN REGULAR		1	2304737	0001065-IN 1/27/2023	23028.1000.56118.0300.043055.0000	\$41.02

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHEETOS OVER BAKED HOT CRUNCHY		2	2304737	0001065-IN 1/27/2023	23028.1000.56118.0300.043055.0000	\$167.72
RUFFLES BAKED CHEDDAR&SC RIDGE		2	2304737	0001065-IN 1/27/2023	23028.1000.56118.0300.043055.0000	\$96.76
Check #: 35444						
PO/InvoiceTotal:						\$213.85
Vendor Total:						\$289.38
CONVERGEONE, INC.	2027					
Check Group:						
Extreme Switches Maintenance		1	2300714	IE535409 1/31/2023	11000.2600.55915.0000.043935.0000	\$7,185.57
Estimated TAX		1	2300714	PS226330 1/30/2023	11000.2600.55915.0000.043935.0000	\$8,466.77
Check #: 35445						
PO/InvoiceTotal:						\$15,652.34
Vendor Total:						\$15,652.34
COOPERATIVE EDUCATIONAL SERVICES -	4539					
Check Group:						
PROVIDE MATERIAL, LABOR AND EQUIPMENT TO REPLACE THE MAPLE GYM FLOOR AT MIYAMURA HS GYM 2.		1	2303153	24-134053 1/30/2023	11000.2600.55200.0000.043999.0000	\$195,687.70
BOND		1	2303153	24-134053 1/30/2023	11000.2600.55200.0000.043999.0000	\$3,170.14
NM GRT @ 8.1875%		1	2303153	24-134053 1/30/2023	11000.2600.55200.0000.043999.0000	\$16,281.49
Check #: 35446						
PO/InvoiceTotal:						\$215,139.33
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
8 LEAP COHORT CANDIDATES FOR 1ST SEMESTER & 2ND SEMESTER FOR SY 2022-23		8	2303712	50-00382 1/26/2023	11000.2500.55915.0000.043975.0000	\$8,000.00
					Check #: 35446	
					PO/InvoiceTotal:	\$8,000.00
					Vendor Total:	\$223,139.33
DANCE TEAM UNION						
Check Group:						
ENTRY FEE FOR GHS DANCE TEAM PARTICIPATING IN THE DANCE TEAM UNION REGIONAL DANCE COMPETITION IN LAS VEGAS, NV FROM FEBRUARY 23, 2023 TO FEBRUARY 25, 2023. 4A VARSITY POM, 4A VARSITY HIP HOP, & 4A VARSITY SPIRIT SHOWDOWN-DANCE		1	2305036	DCG3942314B 1/26/2023	23028.1000.56118.5100.043055.0000	\$660.00
					Check #: 35447	
					PO/InvoiceTotal:	\$660.00
					Vendor Total:	\$660.00
DEKKER/PERICH/SABATINI	5044					
Check Group:						
DESIGN PROFESSIONAL SERVICES FOR REPLACEMENT OF TOHATCHI HIGH SCHOOL NM PSFA 919-004 ; CONTRACT AMOUNT \$1,867,882.22+ \$147,095.72 (NM GRT 7.875%)= \$2,014,977.94; STATE PSFA SHARE 80% \$1,280,232.13 + \$100,818.28 (NM GRT)= \$1,381,050.41; DISTRICT SHARE 20% INCLUDING ABOVE ADEQUACY- \$587,650.10+ \$46,570.50 (NM GRT)= \$633,957.53 -\$18, 804.72 paid in FY21/22		1	2204564	64452 1/30/2023	31500.4000.54500.0000.043000.0750	\$41,053.10
					Check #: 35448	
					PO/InvoiceTotal:	\$41,053.10
					Vendor Total:	\$41,053.10
DEMCO	5052					
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SMITH SYSTEM INTERCHANGE TABLE RECTANGLE 22-34"HX90"WX48"D LAMINATE TOP COLOR: PEWTER MESH EDGE COLOR: CERULEAN FRAME COLOR: PLATINUM		6	2300629	7243782 1/26/2023	11000.1000.56119.0170.043054.0000	\$6,835.36
KORE GROW WITH ME ADJUSTABLE STOOL 16-1/2-24"H BLUE		10	2300629	7243782 1/26/2023	11000.1000.56119.0170.043054.0000	\$1,334.90
KORE GROW WITH ME ADJUSTABLE STOOL 16-1/2-24"H PURPLE		10	2300629	7243782 1/26/2023	11000.1000.56119.0170.043054.0000	\$1,334.90
KORE GROW WITH ME ADJUSTABLE STOOL 16-1/2-24"H DARKBLUE		10	2300629	7243782 1/26/2023	11000.1000.56119.0170.043054.0000	\$1,334.90
KORE GROW WITH ME ADJUSTABLE STOOL 16-1/2-24"H DK GRAY		10	2300629	7243782 1/26/2023	11000.1000.56119.0170.043054.0000	\$1,680.52
Check #: 35449						
PO/InvoiceTotal:						\$12,520.58
Vendor Total:						\$12,520.58
DENNIS ROSALES, JR.						
Check Group:						
TO PROVIDE DJ SERVICES OBSTACLE COURSE MECHANICAL BULL FOR HMH SENIORS WINTER FORMAL ON 12-16-2022 FROM: 11:00AM - 1:30PM		1	2304183	331465 1/30/2023	23028.1000.56118.1112.043073.0000	\$1,299.75
Check #: 35450						
PO/InvoiceTotal:						\$1,299.75
Vendor Total:						\$1,299.75
EDUPOINT EDUCATIONAL SYSTEMS						
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REIMBURSEMENT FOR TRAVEL EXPENSE FOR SOFTWARE TRAINING		1	2301634	INV7130 1/30/2023	11000.1000.56113.1010.043935.0000	\$1,226.81
Check #: 35451						
PO/Invoice Total:						\$1,226.81
Vendor Total:						\$1,226.81
EMPOWER EDUCATIONAL CONSULTING						
Check Group:						
PROFESSIONAL DEVELOPMENT ONSITE LINCOLN ELEM		1.5	2300059	003-9884 1/25/2023	24308.1000.53330.1010.043077.0000	\$2,271.94
PROFESSIONAL DEVELOPMENT ONSITE TOHATCHI ELEM		1	2300059	003-9887 1/25/2023	24308.1000.53330.1010.043164.0000	\$1,492.75
PROFESSIONAL DEVELOPMENT ONSITE NAVAJO ELEM		1	2300059	003-9921 1/30/2023	24308.1000.53330.1010.043079.0000	\$1,492.75
PROFESSIONAL DEVELOPMENT ONSITE DAVID SKEET ELEM		2.5	2300059	003-9923 1/30/2023	24308.1000.53330.1010.043160.0000	\$3,731.88
PROFESSIONAL DEVELOPMENT ONSITE CHEE DODGE		0.5	2300059	003-9929 1/30/2023	24308.1000.53330.1010.043030.0000	\$746.38
PROFESSIONAL DEVELOPMENT ONSITE TOHATCHI ELEM		3.5	2300059	003-9944 1/30/2023	24308.1000.53330.1010.043164.0000	\$5,224.63
PROFESSIONAL DEVELOPMENT ONSITE DAVID SKEET ELEM		1	2300059	003-9950 1/31/2023	24308.1000.53330.1010.043160.0000	\$1,492.75
PROFESSIONAL DEVELOPMENT ONSITE CATHERINE A MILLER		1.5	2300059	003-9952 1/31/2023	24308.1000.53330.1010.043034.0000	\$2,239.13
PROFESSIONAL DEVELOPMENT ONSITE TURPEN ELEM		0.5	2300059	003-9954 1/31/2023	24308.1000.53330.1010.043091.0000	\$757.31
Check #: 35452						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$19,449.52
Check Group:						
1 EDUCATIONAL CONSULTANT 31 DAYS OF FINE ARTS PROFESSIONAL DEVELOPMENT		0.5	2300339	003-9953 1/31/2023	11000.1000.53330.1020.043000.0000	\$700.00
TAX		1	2300339	003-9953 1/31/2023	11000.1000.53330.1020.043000.0000	\$46.38
						Check #: 35452
						PO/InvoiceTotal: \$746.38
Check Group:						
GALLUP MIDDLE-1 EDUCATIONAL CONSULTANT 7 FULL DAYS OF LANGUAGE AND CULTURE PROFESSIONAL DEVELOPMENT. TOTAL OF 1 TRAINER 7 DAYS FOR SY 2022-2023.		1	2300527	003-9888 1/30/2023	11000.1000.53330.0000.043978.0000	\$1,514.63
						Check #: 35452
						PO/InvoiceTotal: \$1,514.63
Check Group:						
TOHATCHI HIGH-1 EDUCATIONAL CONSULTANT 7 FULL DAYS OF LANGUAGE AND CULTURE PROFESSIONAL DEVELOPMENT. TOTAL OF 1 TRAINER 7 DAYS FOR SY 2022-2023.		0.5	2300528	003-9873 1/25/2023	11000.1000.53330.0000.043978.0000	\$746.38
CATHERINE A MILLER ELEMENTARY-1 EDUCATIONAL CONSULTANT 7 FULL DAYS OF LANGUAGE AND CULTURE PROFESSIONAL DEVELOPMENT. TOTAL OF 1 TRAINER 7 DAYS FOR SY 2022-2023.		0.5	2300528	003-9878 1/25/2023	11000.1000.53330.1010.043978.0000	\$746.38
RAMAH ELEMENTARY-1 EDUCATIONAL CONSULTANT 7 FULL DAYS OF LANGUAGE AND CULTURE PROFESSIONAL DEVELOPMENT. TOTAL OF 1 TRAINER 7 DAYS FOR SY 2022-2023.		1	2300528	003-9881 1/30/2023	11000.1000.53330.0000.043978.0000	\$1,492.75
						Check #: 35452
						PO/InvoiceTotal: \$2,985.51

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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,		0.5	2300573	003-9880 1/30/2023	27407.1000.53330.4020.043079.0000	\$746.38
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,		1.5	2300573	003-9912 1/30/2023	27407.1000.53330.4020.043079.0000	\$2,239.13
Check #: 35452						
PO/InvoiceTotal:						\$2,985.51
Check Group:						
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS-TOHATCHI HIGH		0.5	2300675	003-9874 1/25/2023	24154.1000.53330.1010.043064.0000	\$746.38
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS-GALLUP CENTRAL		0.5	2300675	003-9886 1/25/2023	24154.1000.53330.1010.043016.0000	\$757.31
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS-CATHERINE A. MILLER		1	2300675	003-9890 1/26/2023	24154.1000.53330.1010.043034.0000	\$1,492.75
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS-CROWNPOINT MID		1	2300675	003-9896 1/26/2023	24154.1000.53330.1010.043088.0000	\$1,492.75
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS-TSE'YI'GAI		2	2300675	003-9915 1/30/2023	24154.1000.53330.1010.043089.0000	\$2,985.50
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS-NAVAJO MID		0.5	2300675	003-9916 1/30/2023	24154.1000.53330.1010.043100.0000	\$746.38
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS-TOHATCHI ELEM		2	2300675	003-9927 1/30/2023	24154.1000.53330.1010.043164.0000	\$2,985.50

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- TWIN LAKES		2	2300675	003-9946 1/30/2023	24154.1000.53330.1010.043170.0000	\$2,985.50
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- TOHATCHI MID		3	2300675	003-9951 1/31/2023	24154.1000.53330.1010.043120.0000	\$4,478.25
Check #: 35452						
PO/InvoiceTotal:						\$18,670.32
Check Group:						
1 EDUCATIONA CONSULTANT 47 FULL DAYS FOR SOCIAL EMOTIONAL SUPPORT COACHING & PROFESSIONAL DEVELOPMENT		0.5	2300980	003-9940 1/31/2023	27407.1000.53330.4020.043162.0000	\$746.38
Check #: 35452						
PO/InvoiceTotal:						\$746.38
Check Group:						
1 Educational Consultant; 20 Full Days Crownpoint Elementary		1	2300981	003-9882 1/30/2023	24101.1000.53330.4020.043038.0000	\$1,492.75
1 Educational Consultant; 20 Full Days Gallup Mid		1	2300981	003-9889 1/30/2023	24101.1000.53330.4020.043054.0000	\$1,514.63
1 Educational Consultant; 20 Full Days Lincoln		2.5	2300981	003-9891 1/30/2023	24101.1000.53330.4020.043077.0000	\$3,786.56
1 Educational Consultant; 20 Full Days McKinley Academy		0.5	2300981	003-9899 1/30/2023	24101.1000.53330.4020.043400.0000	\$757.31
1 Educational Consultant; 20 Full Days Crownpoint High		1	2300981	003-9904 1/30/2023	24101.1000.53330.4020.043039.0000	\$1,492.75
1 Educational Consultant; 20 Full Days Cahterine A Miller		1	2300981	003-9905 1/30/2023	24101.1000.53330.4020.043034.0000	\$1,492.75
1 Educational Consultant; 20 Full Days Crownpoint Mid		1.75	2300981	003-9918 1/30/2023	24101.1000.53330.4020.043088.0000	\$2,612.31

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 Educational Consultant; 20 Full Days Crownpoint Elementary		4	2300981	003-9924 1/30/2023	24101.1000.53330.4020.043038.0000	\$5,971.00
1 Educational Consultant; 20 Full Days David Skeet		2	2300981	003-9925 1/30/2023	24101.1000.53330.4020.043160.0000	\$2,985.50
1 Educational Consultant; 20 Full Days Navajo Pine High		1.5	2300981	003-9931 1/31/2023	24101.1000.53330.4020.043075.0000	\$2,239.13
1 Educational Consultant; 20 Full Days Tse' Yi' Gai		2	2300981	003-9933 1/31/2023	24101.1000.53330.4020.043089.0000	\$2,985.50
1 Educational Consultant; 20 Full Days Navajo Pine High		1	2300981	003-9934 1/31/2023	24101.1000.53330.4020.043075.0000	\$1,492.75
1 Educational Consultant; 20 Full Days Ramah High		1.5	2300981	003-9936 1/31/2023	24101.1000.53330.4020.043130.0000	\$2,239.13
1 Educational Consultant; 20 Full Days Crownpoint High		0.5	2300981	003-9937 1/31/2023	24101.1000.53330.4020.043039.0000	\$746.38
1 Educational Consultant; 20 Full Days Gallup High		1.5	2300981	003-9941 1/31/2023	24101.1000.53330.4020.043055.0000	\$2,271.94
Check #: 35452						
PO/InvoiceTotal:						\$34,080.39
Check Group:						
1-Educational Consultant 47 Full Days for Reading Coaching & Professional Development		4	2301207	003-9898 1/30/2023	27407.1000.53330.4020.043162.0000	\$5,971.00
Check #: 35452						
PO/InvoiceTotal:						\$5,971.00
Check Group:						
1 EDUCATIONAL CONSULTANT 47 FULL DAYS FOR MATH COACHING & PD		0.5	2301208	003-9908 1/30/2023	27407.1000.53330.4020.043162.0000	\$746.38
Check #: 35452						
PO/InvoiceTotal:						\$746.38
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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	003-9879	27407.1000.53330.4020.043079.0000	\$746.38
				1/30/2023		
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.		1.5	2301606	003-9906	27407.1000.53330.4020.043079.0000	\$2,239.13
				1/30/2023		
					Check #: 35452	
						PO/InvoiceTotal: \$2,985.51
Check Group:						
1 EDUCATIONAL CONSULTANT FOR 3 FULL DAYS PER TEACHER-EDC		0.5	2302000	003-9900	24154.1000.53330.1010.043000.0000	\$757.31
				1/26/2023		
1 EDUCATIONAL CONSULTANT FOR 3 FULL DAYS PER TEACHER-GALLUP HIGH		1	2302000	003-9942	24154.1000.53330.1010.043055.0000	\$1,514.63
				1/30/2023		
					Check #: 35452	
						PO/InvoiceTotal: \$2,271.94
Check Group:						
1 EDUCATIONAL CONSULTANT 17 FULL DAYS TO BE USED DURING THE 2022-2023 SCHOOL YEAR		1	2302956	003-9919	24101.1000.53330.4020.043073.0000	\$1,514.63
				1/30/2023		
					Check #: 35452	
						PO/InvoiceTotal: \$1,514.63
						Vendor Total: \$94,668.10

FIREBIRD STRUCTURES LLC

Check Group:

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROVIDE LABOR & MATERIAL TO REMOVE, INSTALL EIFS RESTORATION AT TWIN LAKES TEACHERAGE ADOBE HOUSING.		1	2208278	3969 1/30/2023	15100.4000.54500.0000.043000.0750	\$30,134.00
BOND		1	2208278	3969 1/30/2023	15100.4000.54500.0000.043000.0750	\$482.14
NM GRT @ 6.75%		1	2208278	3969 1/30/2023	15100.4000.54500.0000.043000.0750	\$2,066.59
Check #: 35453						
						PO/InvoiceTotal: <u>\$32,682.73</u>
Check Group:						
PROVIDE MATERIAL AND LABOR FOR STUCCO REHABILITATION AT GALLUP MIDDLE SCHOOL GYMNASIUM.		1	2304030	3967 1/30/2023	15100.4000.54500.0000.043000.0000	\$52,277.20
BOND FEE		1	2304030	3967 1/30/2023	15100.4000.54500.0000.043000.0000	\$2,655.00
Check #: 35453						
						PO/InvoiceTotal: <u>\$54,932.20</u>
						Vendor Total: <u>\$87,614.93</u>
FOLLETT CONTENT SOLUTIONS, LLC						
Check Group:						
* DO NOT EXCEED \$4000.00		1	2303186	569647 1/31/2023	24101.1000.56112.4020.043162.0000	\$2,468.07
* DO NOT EXCEED \$4000.00		1	2303186	569647A 1/31/2023	24101.1000.56112.4020.043162.0000	\$274.41
* DO NOT EXCEED \$4000.00		1	2303186	569647F 1/31/2023	24101.1000.56112.4020.043162.0000	\$1,019.55
Check #: 35454						
						PO/InvoiceTotal: <u>\$3,762.03</u>
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUOTE# 11010545 DO NOT EXCEED \$8000.00		1	2303230	570051A 1/27/2023	24101.1000.56118.4020.043174.0000	\$604.17
					Check #: 35454	
					PO/InvoiceTotal:	\$604.17
Check Group:						
NOT TO EXCEED \$ 17,750.00		1	2304308	594808F 1/31/2023	27412.1000.56118.4020.043091.0000	\$2,597.40
DRAWSTRINGS BAGS		60	2304308	594808F 1/31/2023	27412.1000.56118.4020.043091.0000	\$300.00
NOT TO EXCEED \$ 17,750.00		1	2304308	594810F 1/30/2023	27412.1000.56118.4020.043091.0000	\$3,273.90
					Check #: 35454	
					PO/InvoiceTotal:	\$6,171.30
Check Group:						
Breaking Stalin's nose		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$8.73
The night diary		2	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$17.46
The girl who drew butterflies : how Maria Merian's art changed science		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$11.37
Hidden		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$8.73
The fingertips of Duncan Dorfman		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$8.73
When Winter Robeson Came		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$8.73
The crossover		2	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$17.46
One crazy summer		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$8.73

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The dreamer		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$8.73
The inquisitor's tale, or, The three magical children and their holy dog		2	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$19.22
Locomotion		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$8.73
Olive's ocean		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$8.73
The girl who drank the moon		2	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$19.16
90 miles to Havana		2	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$17.46
Okay for now		2	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$15.70
I lived on Butterfly Hill		2	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$19.22
Lyddie		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$7.85
Bridge to Terabithia		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$7.85
Splendors and glooms		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$10.49
Lincoln's grave robbers		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$8.73
Lucky broken girl		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$8.73
Moon over Manifest		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$8.73
Music was it : young Leonard Bernstein		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$12.22

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Courage has no color : the true story of the Triple Nickles : America's first black paratroopers		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$16.65
Three times lucky		2	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$17.46
The revolution of Evelyn Serrano		2	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$20.98
First in flight : how a photograph captured the takeoff of the Wright brothers' flyer		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$8.95
25 women who dared to compete		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$8.95
Even more fantastic failures : true stories of people who changed the world by falling down first		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$12.25
Life in motion : an unlikely ballerina		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$8.73
It's Trevor Noah : born a crime : stories from a South African childhood : adapted for young readers		3	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$26.19
The you are awesome journal		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$10.49
Roll of thunder, hear my cry		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$9.61
Hero on a bicycle		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$8.73
The first rule of punk		2	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$17.46
Fish in a tree		2	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$17.46
The elephant scientist		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$9.99

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The ballad of a broken nose		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$8.73
Tall story		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$8.73
Close to famous		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$8.73
The day of the pelican		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$7.85
No ordinary day		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$9.58
The Port Chicago 50 : disaster, mutiny, and the fight for civil rights		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$14.01
Dead end in Norvelt		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$9.61
Navigating Early		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$7.85
The grey king		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$7.85
Barefoot dreams of Petra Luna		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$7.85
The blackbird girls		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$8.73
The sea-ringed world : sacred stories of the Americas		2	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$33.98
Sweep : the story of a girl and her monster		2	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$19.22
The truth as told by Mason Buttle		2	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$15.70
Wheels of change : how women rode the bicycle to freedom (with a few flat tires along the way)		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$9.61

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The epic fail of Arturo Zamora		2	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$17.46
Space, stars, and the beginning of time : what the Hubble telescope saw		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$9.61
The Whydah : a pirate ship feared, wrecked, and found		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$8.73
Terezin : voices from the Holocaust		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$11.37
The notorious Benedict Arnold : a true story of adventure, heroism, & treachery		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$12.25
Jacob have I loved		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$7.85
Prairie lotus		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$8.73
Each tiny spark		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$8.73
Anya and the dragon		2	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$15.70
Camp Panda : helping cubs return to the wild		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$9.61
Look both ways : a tale told in ten blocks		2	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$17.46
Show me a sign		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$8.73
Over sea, under stone		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$7.85
When stars are scattered		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$12.99
New kid		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$12.25

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The only road		2	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$17.46
The Great War : stories inspired by items from the First World War		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$14.01
How they croaked : the awful ends of the awfully famous		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$14.01
The devil's arithmetic		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$7.65
Other words for home		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$7.85
The beloved world of Sonia Sotomayor		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$8.73
Greenwitch		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$7.85
Healer of the water monster		3	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$23.55
Scary stories for young foxes		3	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$26.19
The total eclipse of Nestor Lopez		3	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$23.55
The impossible first : an explorer's race across Antarctica		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$11.37
The other half of happy		2	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$15.98
Turtle boy		2	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$17.46
Stones for my father		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$9.61
The collectors		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$7.65

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
You call this democracy? : how to fix our government and deliver power to the people		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$9.61
The shape of thunder		2	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$15.70
Cece Rios and the desert of souls		2	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$15.70
Scratch scratch		2	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$15.70
Alone		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$8.73
The beast and the Bethany		2	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$15.70
Skellig		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$6.99
Hoot		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$8.73
Eragon		2	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$29.78
Crispin : the cross of lead		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$8.73
Milkweed : a novel		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$9.61
The river between us		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$8.63
Max the Mighty		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$7.85
The Amulet of Samarkand		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$9.61
Becoming Naomi Leon		2	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$15.70

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Esperanza rising		2	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$15.70
The Thief Lord		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$7.85
Waiting for normal		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$7.85
Island of the Blue Dolphins		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$8.73
Flush		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$8.63
The call of the wild		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$7.85
The house of the scorpion		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$12.25
Coraline : a novel		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$15.77
Between shades of gray		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$11.38
Lizzie Bright and the Buckminster boy		2	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$15.70
Harris and me : a summer remembered		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$7.85
Long way down		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$12.25
Amal unbound		2	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$17.46
Gifts		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$9.61
Hatchet		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$9.61

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Merci Suarez changes gears		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$7.85
All's faire in middle school		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$12.25
Salt to the sea		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$12.25
The golden compass		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$12.25
Catherine, called Birdy		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$7.85
Walk two moons		2	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$17.46
Front desk		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$7.85
The book thief		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$14.01
Serafina's promise : a novel in verse		2	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$15.70
Inside out & back again		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$8.73
The red necklace : a story of the French Revolution		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$8.73
The Wednesday wars		2	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$17.46
Double identity		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$7.85
A wrinkle in time		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$10.49
A long walk to water : a novel : based on a true story		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$8.73

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Alabama moon		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$8.73
Woods runner		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$7.85
The secret garden		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$7.99
Holes		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$8.73
The graveyard book		2	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$31.54
Countdown		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$9.61
Number the stars		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$8.73
Bound by ice : a true North Pole survival story		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$9.61
We are displaced : my journey and stories from refugee girls around the world		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$11.37
Normal : one kid's extraordinary journey		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$9.61
A black hole is not a hole		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$9.61
Astronauts : women on the final frontier		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$12.25
Be prepared		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$14.01
Illegal		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$14.01
The eagle huntress : the true story of the girl who soared beyond expectations		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$9.61

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The finest hours : the true story of a heroic sea rescue		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$6.97
Back from the brink		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$7.85
A different kind of normal : my real-life completely true story about being unique		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$13.13
Positively teen : a practical guide to a more positive, more confident you		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$12.25
I survived the sinking of the Titanic, 1912		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$10.49
Night		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$11.38
Plasticus maritimus : an invasive species		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$12.22
The way of the hive : a honey bee's story		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$12.99
Threads of peace : how Mohandas Gandhi and Martin Luther King Jr. changed the world		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$14.01
Braver than I thought : Real people. Real courage. Real hope.		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$12.25
Hurricane : my story of resilience		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$7.82
How to change everything : the young human's guide to protecting the planet and each other		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$8.73
12 hacks to beat bullying		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$10.82
Totally random questions. Volume 1		1	2304845	603698 1/26/2023	24101.1000.56118.0200.043120.0000	\$8.73

Check #: 35454

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,873.28</u>
						Vendor Total: <u>\$12,410.78</u>
FOUR CORNERS WEED CONTROL INC.						
Check Group:						
NM GRT @ 8.1875%		1	2304517	20567 1/30/2023	31703.4000.54315.0000.043000.0000	\$1,324.47
MIYAMURA HS VARIOUS BROADLEAF AND GRASS SPECIES		1	2304517	20567 1/30/2023	31703.4000.54315.0000.043000.0000	\$3,630.50
ADMIN WAREHOUSE		1	2304517	20567 1/30/2023	31703.4000.54315.0000.043000.0000	\$2,358.50
RED ROCK ELEMENTARY		1	2304517	20567 1/30/2023	31703.4000.54315.0000.043000.0000	\$2,093.50
DISTRICT STADIUM		1	2304517	20567 1/30/2023	31703.4000.54315.0000.043000.0000	\$1,007.00
GALLUP MIDDLE SCHOOL		1	2304517	20567 1/30/2023	31703.4000.54315.0000.043000.0000	\$1,735.75
LINCOLN ELEMENTARY		1	2304517	20567 1/30/2023	31703.4000.54315.0000.043000.0000	\$1,431.00
JFK MIDDLE SCHOOL		1	2304517	20567 1/30/2023	31703.4000.54315.0000.043000.0000	\$2,954.75
AQUATIC CENTER		1	2304517	20567 1/30/2023	31703.4000.54315.0000.043000.0000	\$1,219.00
STUDENT SUPPORT CENTER/TECH		1	2304517	20567 1/30/2023	31703.4000.54315.0000.043000.0000	\$3,339.00
Check #: 35455						
						PO/InvoiceTotal: <u>\$21,093.47</u>
						Vendor Total: <u>\$21,093.47</u>
FOUR CORNERS WELDING AND GAS	7036					
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER TRANSPORTATION DEPT. FOR MAINTENANCE, PARTS AND SUPPLIES FOR GMCS DISTRICT VEHICLES JULY 2022 TO MAY 2023		1	2300068	GG 645062 1/26/2023	13000.2700.56118.0000.043000.0000	\$48.90
Check #: 35456						
PO/InvoiceTotal:						\$48.90
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 644759 1/30/2023	11000.2600.56118.0000.043999.0000	\$33.07
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 644901 1/30/2023	11000.2600.56118.0000.043999.0000	\$325.93
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES WITH MSR DISTRICT WIDE FROM TO DATE UNTIL JUNE 20, 2023		1	2304318	GG 644991 1/30/2023	11000.2600.56118.0000.043999.0000	\$123.76
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 644998 1/30/2023	11000.2600.56118.0000.043999.0000	\$100.11
Check #: 35456						
PO/InvoiceTotal:						\$582.87
Vendor Total:						\$631.77
FRONTIER	24384					
Check Group:						
To provide 1GB WAN connections to 10 schools in North and to provide TGH connection (12Months)		1	2300311	5051969520-0110 2023 1/26/2023	11000.2600.54416.0000.043935.0000	\$45,901.64
Check #: 35457						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$45,901.64
						Vendor Total: \$45,901.64
GALLUP COCA COLA BOTTLING CO.						
Check Group:						
20ozPLBTN1X24 PADE MT BRY BLAST		2	2304819	173006 1/26/2023	23028.1000.56118.0100.043130.0000	\$42.20
20ozPLBTN8X3 PADE HICN		2	2304819	173006 1/26/2023	23028.1000.56118.0100.043130.0000	\$44.02
20ozPLBTN8X3 PADE ORG HICN		2	2304819	173006 1/26/2023	23028.1000.56118.0100.043130.0000	\$44.02
20ozPLBTN1X24 PADE FRT PNCH		2	2304819	173006 1/26/2023	23028.1000.56118.0100.043130.0000	\$42.20
20ozPLBTN1X12 GLACEAU VWTR FOCUS-KO		4	2304819	173006 1/26/2023	23028.1000.56118.0100.043130.0000	\$65.24
20ozPLBTN1X12 GLACEAU VWTR XXX-KO		4	2304819	173006 1/26/2023	23028.1000.56118.0100.043130.0000	\$65.24
20ozPLBTN1X12 GKACEAY VWTR ENERGY-KO		4	2304819	173006 1/26/2023	23028.1000.56118.0100.043130.0000	\$65.24
12ozALCANN12X2 CIJE FRUD		5	2304819	173006 1/26/2023	23028.1000.56118.0100.043130.0000	\$64.10
12ozALCANN12X2 DR PEPPER-CS FRID		5	2304819	173006 1/26/2023	23028.1000.56118.0100.043130.0000	\$64.10
Check #: 35458						
						PO/InvoiceTotal: \$496.36
Check Group:						
500MLPLBTN24X1 DASANI		50	2305090	172889 1/27/2023	23028.1000.56118.0300.043055.0000	\$295.00
CO2 TANK SALE		10	2305090	172889 1/27/2023	23028.1000.56118.0300.043055.0000	\$250.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
5GACDBBN1X1 COKE		5	2305090	172889 1/27/2023	23028.1000.56118.0300.043055.0000	\$503.25
5GACDBBN1X1 DR PEPPER		5	2305090	172889 1/27/2023	23028.1000.56118.0300.043055.0000	\$503.25
5GACDBBN1X1 SPRITE		4	2305090	172889 1/27/2023	23028.1000.56118.0300.043055.0000	\$402.60
32OZ CUPS-CASE GPI		4	2305090	172889 1/27/2023	23028.1000.56118.0300.043055.0000	\$228.80
32OZ LIDS- CASE GPI		2	2305090	172889 1/27/2023	23028.1000.56118.0300.043055.0000	\$92.40
24OZCUPS-CASE GPI		2	2305090	172889 1/27/2023	23028.1000.56118.0300.043055.0000	\$157.24
12/16/21/24 LIDS CASE- G		1	2305090	172889 1/27/2023	23028.1000.56118.0300.043055.0000	\$47.30
CO2 TANK DEPOSIT		10	2305090	172889 1/27/2023	23028.1000.56118.0300.043055.0000	\$1,000.00
18.5OZPLBTN1X12 GOLD P		25	2305090	172889 1/27/2023	23028.1000.56118.0300.043055.0000	\$423.75
20OZPLBTN1X12 GLACEAU		20	2305090	172889 1/27/2023	23028.1000.56118.0300.043055.0000	\$326.20
20OZPLBTN1X12 GLACEAU		20	2305090	172889 1/27/2023	23028.1000.56118.0300.043055.0000	\$326.20
16OZPLBTN1X12 BDY ARM		5	2305090	172889 1/27/2023	23028.1000.56118.0300.043055.0000	\$98.35
16OZPLBTN1X12 BDY ARM		5	2305090	172889 1/27/2023	23028.1000.56118.0300.043055.0000	\$98.35
20OZPLBTN1X24 COKE ZERO		2	2305090	172889 1/27/2023	23028.1000.56118.0300.043055.0000	\$61.26
20OZPLBTN1X24 DT DR PEPPER		2	2305090	172889 1/27/2023	23028.1000.56118.0300.043055.0000	\$61.26

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
credits		-1	2305090	172889 1/27/2023	23028.1000.56118.0300.043055.0000	(\$1,000.00)
Check #: 35458						
PO/InvoiceTotal:						\$3,875.21
Check Group:						
12OZALCNN12X2 SPRITE		8	2305260	1300025 1/30/2023	23028.1000.56118.0300.043064.0000	\$102.56
12OZALCNN12X2 DT COKE		3	2305260	1300025 1/30/2023	23028.1000.56118.0300.043064.0000	\$38.46
12OZALCNN12X2 DR PEPP		10	2305260	1300025 1/30/2023	23028.1000.56118.0300.043064.0000	\$128.20
12OZALCNN12X2 COKE ZE		2	2305260	1300025 1/30/2023	23028.1000.56118.0300.043064.0000	\$25.64
12OZALCNN12X2 COKE FR		14	2305260	1300025 1/30/2023	23028.1000.56118.0300.043064.0000	\$179.48
12OZALCNN12X2 SPRITE		2	2305260	1300025 1/30/2023	23028.1000.56118.0300.043064.0000	\$25.64
20OZPLBTN8X3 PADE FRT		4	2305260	1300025 1/30/2023	23028.1000.56118.0300.043064.0000	\$88.04
20OZPLBTN8X3 PADE GRP		4	2305260	1300025 1/30/2023	23028.1000.56118.0300.043064.0000	\$88.04
20OZPLBTN8X3 PADE MT		6	2305260	1300025 1/30/2023	23028.1000.56118.0300.043064.0000	\$132.06
500MLPLBTN24X1 DASANI		10	2305260	1300025 1/30/2023	23028.1000.56118.0300.043064.0000	\$59.00
23OZALCNN1X12 PEACE T		8	2305260	1300025 1/30/2023	23028.1000.56118.0300.043064.0000	\$101.52
23OZALCNN1X12 PEACE T		10	2305260	1300025 1/30/2023	23028.1000.56118.0300.043064.0000	\$126.90
Check #: 35458						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,095.54
Check Group:						
2.5GACDBBN1X1 GLACEAU		2	2305261	1300017 1/27/2023	23028.1000.56118.0300.043055.0000	\$110.00
20OZPLBTN1X24 COKE ZERO		4	2305261	1300017 1/27/2023	23028.1000.56118.0300.043055.0000	\$122.52
20OZPLBTN1X24 DT DR PEP		4	2305261	1300017 1/27/2023	23028.1000.56118.0300.043055.0000	\$122.52
18.5OZPLBTN1X12 GOLD O		25	2305261	1300017 1/27/2023	23028.1000.56118.0300.043055.0000	\$423.75
20OZPLBTN1X12 GLACEAU		10	2305261	1300017 1/27/2023	23028.1000.56118.0300.043055.0000	\$163.10
20OZPLBTN1X12 GLACEAU		10	2305261	1300017 1/27/2023	23028.1000.56118.0300.043055.0000	\$163.10
Check #: 35458						PO/InvoiceTotal: \$1,104.99
						Vendor Total: \$6,572.10
GALLUP FIRE EXTINGUISHER INC	8016					
Check Group:						
QUARTERLY TESTING, INSPECTING, AND MINOR REPAIRS FOR FIRE SPRINKLER SYSTEMS FOR JANUARY 2023 TO JULY 2023		1	2304745	32901 1/26/2023	31200.4000.54315.0000.043930.0000	\$200.15
Check #: 35459						PO/InvoiceTotal: \$200.15
						Vendor Total: \$200.15
GALLUP LUMBER & SUPPLY	99247					
Check Group:						
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS JULY 1, 2022 - JANUARY 20, 2023		1	2303567	137623 1/31/2023	31701.4000.56118.0000.043000.0000	\$806.97

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS JULY 1, 2022 - JANUARY 20, 2023		1	2303567	806736 1/31/2023	31701.4000.56118.0000.043000.0000	\$178.79
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS JULY 1, 2022 - JANUARY 20, 2023		1	2303567	806744 1/31/2023	31701.4000.56118.0000.043000.0000	\$37.25
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS JULY 1, 2022 - JANUARY 20, 2023		1	2303567	806747 1/31/2023	31701.4000.56118.0000.043000.0000	\$22.85
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS JULY 1, 2022 - JANUARY 20, 2023		1	2303567	806750 1/31/2023	31701.4000.56118.0000.043000.0000	\$125.36
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS JULY 1, 2022 - JANUARY 20, 2023		1	2303567	808119 1/30/2023	31701.4000.56118.0000.043000.0000	\$127.60
Check #: 35460						
PO/InvoiceTotal:						\$1,298.82
Check Group:						
TIDE DETERGENT PWD 95OZ		64	2304112	135439 1/31/2023	25153.1000.56118.2000.043177.0000	\$1,215.36
Check #: 35460						
PO/InvoiceTotal:						\$1,215.36
Check Group:						
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORK ORDERS DISTRICTWIDE MSR FROM DATE OF PO UNTIL JUNE 30, 2023		1	2305039	807951 1/30/2023	31200.2600.56216.0000.043930.0000	\$8.61

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORK ORDERS DISTRICTWIDE MSR FROM DATE OF PO UNTIL JUNE 30, 2023		1	2305039	807977 1/30/2023	31200.2600.56216.0000.043930.0000	\$230.50
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORK ORDERS DISTRICTWIDE MSR FROM DATE OF PO UNTIL JUNE 30, 2023		1	2305039	808025 1/30/2023	31200.2600.56216.0000.043930.0000	\$176.50
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORK ORDERS DISTRICTWIDE MSR FROM DATE OF PO UNTIL JUNE 30, 2023		1	2305039	808056 1/30/2023	31200.2600.56216.0000.043930.0000	\$99.35
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORK ORDERS DISTRICTWIDE MSR FROM DATE OF PO UNTIL JUNE 30, 2023		1	2305039	808078 1/30/2023	31200.2600.56216.0000.043930.0000	\$97.66
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORK ORDERS DISTRICTWIDE MSR FROM DATE OF PO UNTIL JUNE 30, 2023		1	2305039	808107 1/30/2023	31200.2600.56216.0000.043930.0000	\$52.17
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORK ORDERS DISTRICTWIDE MSR FROM DATE OF PO UNTIL JUNE 30, 2023		1	2305039	808123 1/30/2023	31200.2600.56216.0000.043930.0000	\$46.40
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORK ORDERS DISTRICTWIDE MSR FROM DATE OF PO UNTIL JUNE 30, 2023		1	2305039	808144 1/30/2023	31200.2600.56216.0000.043930.0000	\$500.54
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORK ORDERS DISTRICTWIDE MSR FROM DATE OF PO UNTIL JUNE 30, 2023		1	2305039	808203 1/30/2023	31200.2600.56216.0000.043930.0000	\$223.50

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORK ORDERS DISTRICTWIDE MSR FROM DATE OF PO UNTIL JUNE 30, 2023		1	2305039	808205 1/31/2023	31200.2600.56216.0000.043930.0000	\$62.97
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORK ORDERS DISTRICTWIDE MSR FROM DATE OF PO UNTIL JUNE 30, 2023		1	2305039	808206 1/30/2023	31200.2600.56216.0000.043930.0000	\$28.66
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORK ORDERS DISTRICTWIDE MSR FROM DATE OF PO UNTIL JUNE 30, 2023		1	2305039	808215 1/30/2023	31200.2600.56216.0000.043930.0000	\$714.46
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORK ORDERS DISTRICTWIDE MSR FROM DATE OF PO UNTIL JUNE 30, 2023		1	2305039	K07962 1/30/2023	31200.2600.56216.0000.043930.0000	\$28.31
Check #: 35460						
PO/InvoiceTotal:						\$2,269.63
Check Group:						
BLANKET PO FOR URGENT USE TO PURCHASE ICE MELT FOR GMCS DISTRICTWIDE.		1	2305138	155282 1/31/2023	31200.4000.54315.0000.043930.0000	\$3,022.32
Check #: 35460						
PO/InvoiceTotal:						\$3,022.32
Vendor Total:						\$7,806.13
GARDENSWARTZ TEAM SALES	20665					
Check Group:						
20'Hx80'L BACKSTOP SYSTEM		1	2302620	0000026780-REIS SUE 2/1/2023	31701.4000.57331.0000.043000.0000	\$6,420.00
Check #: 35461						
PO/InvoiceTotal:						\$6,420.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$6,420.00
GLENDABROWN						
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.	2.5	2300343	326-2023	11000.1000.55915.1010.043978.0000		\$2,102.50
				1/27/2023	Check #: 35462	
PO/InvoiceTotal:						\$2,102.50
Vendor Total:						\$2,102.50
GRAINGER INC. 8123						
Check Group:						
PORTABLE CIRCULATING PUMP, FLANGED, 1/12HP	3	2304534	9574986502	11000.2600.56119.0000.043999.0000		\$2,369.34
				1/27/2023		
BERNZOMATIC FLESIBLE BUTANE LIGHTER	10	2304534	9574986502	11000.2600.56118.0000.043999.0000		\$90.70
				1/27/2023		
BATTERY, ALKALINE, AA, EVERYDAY, PK 24	7	2304534	9574986502	11000.2600.56118.0000.043999.0000		\$44.38
				1/27/2023		
BATTERY, ALKALINE, AAA, EVERYDAY,PK24	7	2304534	9574986502	11000.2600.56118.0000.043999.0000		\$96.81
				1/27/2023		
BATTERY, ALKALINE, C, EVERYDAY, PK12	5	2304534	9574986502	11000.2600.56118.0000.043999.0000		\$34.05
				1/27/2023		
BATTERY, ALKALINE, D, EVERYDAY, PK12	5	2304534	9574986502	11000.2600.56118.0000.043999.0000		\$43.10
				1/27/2023		
BURNER VALVE	13	2304534	9574986502	11000.2600.56118.0000.043999.0000		\$294.32
				1/27/2023		
MOTOR MOUNTING BRACKET, 5 5/8" IN DIA.	4	2304534	9574986502	11000.2600.56118.0000.043999.0000		\$81.40
				1/27/2023		

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SELF-DRILLING/TAPPYING SCREW ASST. 253 PC		10	2304534	9574986502 1/27/2023	11000.2600.56118.0000.043999.0000	\$475.50
GASKET, FLUSHMATE		80	2304534	9574986502 1/27/2023	11000.2600.56118.0000.043999.0000	\$240.80
GASKET, AMERICAN STANDARD		80	2304534	9574986502 1/27/2023	11000.2600.56118.0000.043999.0000	\$435.20
HYDRAULIC PLUMGER ASSEMBLY, ZURN		25	2304534	9574986502 1/27/2023	11000.2600.56118.0000.043999.0000	\$1,497.50
GASKET KIT, ZURN		25	2304534	9574986502 1/27/2023	11000.2600.56118.0000.043999.0000	\$682.75
HANDLE REPAIR KIT, SLOAN		40	2304534	9574986502 1/27/2023	11000.2600.56118.0000.043999.0000	\$183.20
FAUCET AND VALVE GREASE, 1oz.		20	2304534	9574986502 1/27/2023	11000.2600.56118.0000.043999.0000	\$40.80
OATEY 4oz JAR SOLDER PASTE		25	2304534	9574986502 1/27/2023	11000.2600.56118.0000.043999.0000	\$104.75
CLOSET AUGER, 3/8" CABLE DIA.		5	2304534	9574986502 1/27/2023	11000.2600.56118.0000.043999.0000	\$360.90
CLOSET AUGER, 1/2" DIA X 6FT L CABLE		5	2304534	9574986502 1/27/2023	11000.2600.56118.0000.043999.0000	\$521.10
TIMER, DEFROST, 120V, SPDT SWITCH		20	2304534	9574986502 1/27/2023	11000.2600.56118.0000.043999.0000	\$1,785.40
DEFROST TIMER, 208/204V, SPDT SWITCH		20	2304534	9574986502 1/27/2023	11000.2600.56118.0000.043999.0000	\$1,996.60
DEFROST TSTAT, FRIDGE, OPEN55F, CLOSE35F		20	2304534	9574986502 1/27/2023	11000.2600.56118.0000.043999.0000	\$898.00
					Check #: 35463	
					PO/InvoiceTotal:	\$12,276.60
Check Group:						
CLAMP METER, FULL SIZE MULTIMETER STYLE		1	2304629	9569531768 1/31/2023	31200.2600.56216.0000.043930.0000	\$827.56

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 35463						
PO/InvoiceTotal:						\$827.56
Check Group:						
WATER HOSE ASSEMBLY, 3"ID, 50 FT GRAINGER APPROVED		2	2304833	9568191754 1/30/2023	31200.2600.56216.0000.043930.0000	\$273.30
PLUG-IN UTILITY PUMP, 2 HP, 110 VAC, TSURUMI		1	2304833	9568404082 1/30/2023	31200.2600.56216.0000.043930.0000	\$2,215.97
Check #: 35463						
PO/InvoiceTotal:						\$2,489.27
Check Group:						
DRAIN CLEANING CABLE, 5/8IN IN DIA., 7.5FT		13	2304841	9567637039 1/30/2023	31200.2600.56216.0000.043930.0000	\$512.07
DEFINIT PRPOSE CONTACTR, 208/240VAC		1	2304841	9567637039 1/30/2023	31200.2600.56216.0000.043930.0000	\$199.37
PULL ROD, 24IN LENGTH, DRENCH SHOWERS		1	2304841	9567637039 1/30/2023	31200.2600.56216.0000.043930.0000	\$60.57
PILLOW BLOCK BEARING, BALL, 2-7/16" BORE		2	2304841	9567637047 1/30/2023	31200.2600.56216.0000.043930.0000	\$352.54
HOT SURFACE IGNITION, NITRIDE, 120VAC		5	2304841	9567637047 1/30/2023	31200.2600.56216.0000.043930.0000	\$174.30
REPLACEMENT DRENCH SHOWER VALVE		1	2304841	9567637047 1/30/2023	31200.2600.56216.0000.043930.0000	\$207.30
Check #: 35463						
PO/InvoiceTotal:						\$1,506.15
Check Group:						
CEILING TILE, 48" L; 24" W, PK10		99	2305142	9582625332 1/27/2023	31200.2600.56216.0000.043930.0000	\$9,746.55
CEILING TILE, 48" L; 24" W, PK10		1	2305142	9583193454 1/27/2023	31200.2600.56216.0000.043930.0000	\$98.45
Check #: 35463						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$9,845.00
						Vendor Total: \$26,944.58
HEATHER GUTIERREZ						
Check Group:						
EMP TRAVEL NON-TEACHER		1	0	01/17-18/2023 1/30/2023	11000.2500.55813.0000.043978.0000	\$92.86
						Check #: 35464
						PO/InvoiceTotal: \$92.86
						Vendor Total: \$92.86
HIGH TECH FLOORS INC.						
Check Group:						
PROVIDE LABOR AND MATERIAL TO INSTALL NEW MODERN SURFACE ESSENTIAL "SPANISH CHERRY" VINYL PLANK AND NEW 4" JOHNSONITE VINYL COVE BASE - COLOR "BLACK".		1	2302478	3003 1/30/2023	31703.4000.54500.0000.043000.0000	\$8,454.20
NM GRT @ 6.6250%		1	2302478	3003 1/30/2023	31701.4000.54500.0000.043000.0000	\$560.09
						Check #: 35465
						PO/InvoiceTotal: \$9,014.29
Check Group:						
NM GRT @ 6.6250%		1	2302482	3002 1/30/2023	31701.4000.54500.0000.043000.0000	\$560.09
PROVIDE LABOR AND MATERIAL TO INSTALL NEW MODERN SURFACE ESSENTIAL "SPANISH CHERRY" VINYL PLANK AND NEW 4" JOHNSONITE VINYL COVE BASE - COLOR "BLACK".		1	2302482	3002 1/30/2023	31703.4000.54500.0000.043000.0000	\$8,454.20
						Check #: 35465
						PO/InvoiceTotal: \$9,014.29
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROVIDE LABOR AND MATERIAL TO INSTALL NEW MODERN SURFACE ESSENTIAL "SPANISH CHERRY" VINYL PLANK AND NEW 4" JOHNSONITE VINYL COVE BASE - COLOR "BLACK".		1	2302483	3009 2/1/2023	31703.4000.54500.0000.043000.0000	\$8,454.20
NM GRT @ 6.6250%		1	2302483	3009 2/1/2023	31701.4000.54500.0000.043000.0000	\$560.09
Check #: 35465						
PO/InvoiceTotal:						\$9,014.29
Check Group:						
NM GRT @ 6.6250%		1	2302484	3008 2/1/2023	31701.4000.54500.0000.043000.0000	\$560.09
PROVIDE LABOR AND MATERIAL TO INSTALL NEW MODERN SURFACE ESSENTIAL "SPANISH CHERRY" VINYL PLANK AND NEW 4" JOHNSONITE VINYL COVE BASE - COLOR "BLACK".		1	2302484	3008 2/1/2023	31703.4000.54500.0000.043000.0000	\$8,454.20
Check #: 35465						
PO/InvoiceTotal:						\$9,014.29
Vendor Total:						\$36,057.16
HOBBS MUNICIPAL SCHOOLS						
Check Group:						
STUDENT TRAVEL		1	0	RTN-SWIM MEET FUNDS 2/1/2023	11000.1000.55817.9250.043055.0000	\$750.00
STUDENT TRAVEL		1	0	RTN-SWIM MEET FUNDS 2/1/2023	11000.1000.55817.9250.043073.0000	\$750.00
Check #: 35466						
PO/InvoiceTotal:						\$1,500.00
Vendor Total:						\$1,500.00
IMAGINATION STATION INC.						
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROFESSIONAL DEVELOPMENT ONSITE FOR PRINCIPALS		1	2300120	SIN024029 1/30/2023	24330.1000.53330.1010.043000.0000	\$3,786.56
					Check #: 35467	
					PO/InvoiceTotal:	\$3,786.56
					Vendor Total:	\$3,786.56
IMMIGRATION SUPPORT SERVICES						
Check Group:						
GREEN CARD PROCESSING FEES/COST FOR GMCS EMPLOYEES FOR SCHOOL YEAR 2022-2023		1	2300098	51911 1/31/2023	11000.2500.55915.0000.043975.0000	\$3,780.00
					Check #: 35468	
					PO/InvoiceTotal:	\$3,780.00
					Vendor Total:	\$3,780.00
JADE G. CALLAO						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/14/22 1/30/2023	11000.1000.53330.1010.043155.0000	\$28.80
					Check #: 35469	
					PO/InvoiceTotal:	\$28.80
					Vendor Total:	\$28.80
JEMEZ MOUNTAIN ELECTRIC COOP	286899					
Check Group:						
ELECTRICITY		1	0	113207-011723 1/26/2023	11000.2600.54411.0000.043089.0000	\$1,426.36
					Check #: 35470	
					PO/InvoiceTotal:	\$1,426.36
					Vendor Total:	\$1,426.36
JIMMY CARL						
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REIMBURSEMENT FOR SUBWAY P CARD DECLINED SO JIMMY CARL USED HIS OWN PERSONAL CREDIT CARD.		1	2305356	1/A-501059 1/26/2023	11000.1000.55817.9248.043055.0000	\$155.74
Check #: 35471						
PO/InvoiceTotal:						\$155.74
Vendor Total:						\$155.74
JONES SCHOOL SUPPLY	5928					
Check Group:						
DISCOUNT FOR TYPED ENGRAVING INFO		3	2305029	1924310 1/26/2023	23028.1000.56118.2102.043155.0000	(\$1.50)
BASKETBALL - ATHLETIC CERT HORIZ		15	2305029	1924310 1/26/2023	23028.1000.56118.2102.043155.0000	\$2.85
(BASKETBALL) LETTER PIN		15	2305029	1924310 1/26/2023	23028.1000.56118.2102.043155.0000	\$10.35
ENG - LASER ENGRAVED BLACK PLATE ENGRAVED		13	2305029	1924310 1/26/2023	23028.1000.56118.2102.043155.0000	\$12.87
TROPHY-COLOR BASKETBALL ENGRAVED		3	2305029	1924310 1/26/2023	23028.1000.56118.2102.043155.0000	\$32.97
BASKETBALL GOLD - 2" MEDAL		13	2305029	1924310 1/26/2023	23028.1000.56118.2102.043155.0000	\$24.57
SHIPPING		1	2305029	1924310 1/26/2023	23028.1000.56118.2102.043155.0000	\$10.00
Check #: 35472						
PO/InvoiceTotal:						\$92.11
Check Group:						
.875" GREEN/GOLD NECK RIBBON		20	2305078	1925216 1/25/2023	23028.1000.56118.2102.043155.0000	\$19.80
Check #: 35472						
PO/InvoiceTotal:						\$19.80
Vendor Total:						\$111.91

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KAGAN PROFESSIONAL DEVELOPMENT						
Check Group:						
MUSIC 2 DAY. DATES: TBD. MUSIC TEACHERS. 12 PARTICIPANTS.		1	2300342	K128529 1/26/2023	24330.1000.53330.1010.043000.0000	\$4,399.00
TRAVEL FEE		1	2300342	K128529 1/26/2023	24330.1000.53330.1010.043000.0000	\$750.00
					Check #: 35473	
					PO/InvoiceTotal:	\$5,149.00
					Vendor Total:	\$5,149.00
KAPLAN						
12012						
Check Group:						
Animal Headphones - Panda		10	2305046	0006510593 1/30/2023	27149.1000.56118.1017.043174.0000	\$220.60
Animal Headphones - Tiger		10	2305046	0006510593 1/30/2023	27149.1000.56118.1017.043174.0000	\$220.60
Boombox with Bluetooth, CD, Cassess and FM Radio		1	2305046	0006510593 1/30/2023	27149.1000.56118.1017.043174.0000	\$165.71
					Check #: 35474	
					PO/InvoiceTotal:	\$606.91
					Vendor Total:	\$606.91
KYMONIE STEWART						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/19/22 1/30/2023	11000.1000.53330.1010.043162.0000	\$25.20
					Check #: 35475	
					PO/InvoiceTotal:	\$25.20
					Vendor Total:	\$25.20
LAKESHORE LEARNING MATERIALS						
13007						
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$500.00
Check Group:						
DO NOT EXCEED \$400.00. SUPPLIES FOR CONCESSION DURING BASKETBALL GAMES SY 2022-2023. ITEMS TO PURCHASE: DRINKS, HOT DOGS, & BUNS	1	2305150	230123-257-5-5-3	23028.1000.56118.0300.043145.0000 7		\$398.98
						1/25/2023
						Check #: 35477
						PO/InvoiceTotal: \$398.98
Check Group:						
DO NOT EXCEED \$500.00	1	2305259	230127-207-2-2-2	23028.1000.56118.0300.043130.0000 1/30/2023		\$317.16
						Check #: 35477
						PO/InvoiceTotal: \$317.16
Check Group:						
DO NOT EXCEED \$300.00. SUPPLIES FOR CONCESSION DURING BASKETBALL GAMES SY 2022-2023. ITMES TO PURCHASE: DRINKS, NACHO CHEESE, & PICKLES.	1	2305351	230126-227-5-5-5	23028.1000.56118.0300.043145.0000 5		\$283.24
						1/27/2023
						Check #: 35477
						PO/InvoiceTotal: \$283.24
						Vendor Total: \$1,697.74
LPG ENTERPRISES	2726					
Check Group:						
TO COVER MEALS (D) ON 11-2-2022 10 STUDENTS, 1 TEACHER	1	2303202	237	23028.1000.56118.5201.043155.0000 1/30/2023		\$124.15
						Check #: 35478
						PO/InvoiceTotal: \$124.15
						Vendor Total: \$124.15

LSG AND ASSOCIATES INC.

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
AUTISM SUPPORT TEAM COLLABORATION MEETINGS- 1 PER QTR; 1 HOUR MEETINGS EACH		13.5	2300331	6596 1/25/2023	24106.2100.53218.2000.043177.0000	\$1,485.00
CAP SUPPORT; INCLUDES MATERIALS		1	2300331	6596 1/25/2023	24106.2100.53218.2000.043177.0000	\$527.64
Check #: 35479						
PO/InvoiceTotal:						\$2,012.64
Vendor Total:						\$2,012.64
MAGNATAG	3191					
Check Group:						
MAGNETIC WHITEBOARDS		10	2303227	644848 1/26/2023	11000.1000.56119.0170.043055.0000	\$13,400.20
Check #: 35480						
PO/InvoiceTotal:						\$13,400.20
Vendor Total:						\$13,400.20
MARYLAND INTERPRETING SERVICES, INC.						
Check Group:						
INTERPRETING SERVICES; AUGUST 16, 2022 TO NOVEMBER 16, 2022		1	2301079	22876A 2/1/2023	11000.2100.53217.2000.043177.0000	\$3,885.70
INTERPRETING SERVICES; AUGUST 16, 2022 TO NOVEMBER 16, 2022		1	2301079	22876B 1/31/2023	11000.2100.53217.2000.043177.0000	\$4,024.48
INTERPRETING SERVICES; AUGUST 16, 2022 TO NOVEMBER 16, 2022		1	2301079	22918A 2/1/2023	11000.2100.53217.2000.043177.0000	\$4,891.82
INTERPRETING SERVICES; AUGUST 16, 2022 TO NOVEMBER 16, 2022		1	2301079	22918B 2/1/2023	11000.2100.53217.2000.043177.0000	\$5,065.29
Check #: 35481						
PO/InvoiceTotal:						\$17,867.29
Vendor Total:						\$17,867.29

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MCT, INC.						
Check Group:						
2023 DOOLITTLE 6/X12 TANDEM AXLE 7000LB GVWR		1	2304768	0208569 1/30/2023	31200.2600.57331.0000.043930.0000	\$9,641.68
					Check #: 35482	
					PO/InvoiceTotal:	\$9,641.68
					Vendor Total:	\$9,641.68
MELLOY CJDR						
Check Group:						
2023 CHEVROLET SILVERADO 2500, REGULAR CAB, 4WD, WHITE		1	2305140	FC23196 1/27/2023	15100.4000.57311.0000.043000.0000	\$44,530.00
TRAILER BREAK		1	2305140	FC23196 1/27/2023	15100.4000.57311.0000.043000.0000	\$275.00
WT CONVENIENCE PACKAGE		1	2305140	FC23196 1/27/2023	15100.4000.57311.0000.043000.0000	\$1,675.00
ALL TERRAIN TIRES		1	2305140	FC23196 1/27/2023	15100.4000.57311.0000.043000.0000	\$200.00
ONSTAR		1	2305140	FC23196 1/27/2023	15100.4000.57311.0000.043000.0000	\$175.00
SIRIUS XM RADIO COMPATIBLE		1	2305140	FC23196 1/27/2023	15100.4000.57311.0000.043000.0000	\$100.00
SPARE TIRE, ALL TERRAIN		1	2305140	FC23196 1/27/2023	15100.4000.57311.0000.043000.0000	\$380.00
BACK UP CAMERA		1	2305140	FC23196 1/27/2023	15100.4000.57311.0000.043000.0000	\$73.00
UTILITY BODY/HEADACHE RACK		1	2305140	FC23196 1/27/2023	15100.4000.57311.0000.043000.0000	\$12,789.00
2023 RAM 2500 TRADESMAN CREW CAB, 4WD, WHITE		1	2305140	FD22083 1/27/2023	15100.4000.57311.0000.043000.0000	\$51,908.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL TERRAIN TIRES PACKAGE		1	2305140	FD22083 1/27/2023	15100.4000.57311.0000.043000.0000	\$295.00
AUXILIARY SWITCHES		1	2305140	FD22083 1/27/2023	15100.4000.57311.0000.043000.0000	\$145.00
DRIVER'S SEAT POWER LUMBAR		1	2305140	FD22083 1/27/2023	15100.4000.57311.0000.043000.0000	\$95.00
POWER TRAILER TWO MIRRORS		1	2305140	FD22083 1/27/2023	15100.4000.57311.0000.043000.0000	\$195.00
REAR WINDOW DEFROSTER		1	2305140	FD22083 1/27/2023	15100.4000.57311.0000.043000.0000	\$195.00
LIMITED SLIP DIFFERENTIAL		1	2305140	FD22083 1/27/2023	15100.4000.57311.0000.043000.0000	\$495.00
ELECTRONIC TRANSFER CASE		1	2305140	FD22083 1/27/2023	15100.4000.57311.0000.043000.0000	\$295.00
TRAILER BREAK CONTROL		1	2305140	FD22083 1/27/2023	15100.4000.57311.0000.043000.0000	\$395.00
SKID PLATES		1	2305140	FD22083 1/27/2023	15100.4000.57311.0000.043000.0000	\$145.00
18" STEEL WHEELS		1	2305140	FD22083 1/27/2023	15100.4000.57311.0000.043000.0000	\$295.00
UTILITY BODY, OVERHEAD MATERIAL RACK		1	2305140	FD22083 1/27/2023	15100.4000.57311.0000.043000.0000	\$12,900.00
DELIVERY FEE		1	2305140	FD22083 1/27/2023	15100.4000.57311.0000.043000.0000	\$300.00
2023 RAM 2500 TRADESMAN CREW CAB, 4WD, WHITE		1	2305140	FD22084 1/27/2023	15100.4000.57311.0000.043000.0000	\$51,908.00
ALL TERRAIN TIRES PACKAGE		1	2305140	FD22084 1/27/2023	15100.4000.57311.0000.043000.0000	\$295.00
AUXILIARY SWITCHES		1	2305140	FD22084 1/27/2023	15100.4000.57311.0000.043000.0000	\$145.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DRIVER'S SEAT POWER LUMBAR		1	2305140	FD22084 1/27/2023	15100.4000.57311.0000.043000.0000	\$95.00
POWER TRAILER TWO MIRRORS		1	2305140	FD22084 1/27/2023	15100.4000.57311.0000.043000.0000	\$195.00
REAR WINDOW DEFROSTER		1	2305140	FD22084 1/27/2023	15100.4000.57311.0000.043000.0000	\$195.00
LIMITED SLIP DIFFERENTIAL		1	2305140	FD22084 1/27/2023	15100.4000.57311.0000.043000.0000	\$495.00
ELECTRONIC TRANSFER CASE		1	2305140	FD22084 1/27/2023	15100.4000.57311.0000.043000.0000	\$295.00
TRAILER BREAK CONTROL		1	2305140	FD22084 1/27/2023	15100.4000.57311.0000.043000.0000	\$395.00
SKID PLATES		1	2305140	FD22084 1/27/2023	15100.4000.57311.0000.043000.0000	\$145.00
18" STEEL WHEELS		1	2305140	FD22084 1/27/2023	15100.4000.57311.0000.043000.0000	\$295.00
UTILITY BODY, OVERHEAD MATERIAL RACK		1	2305140	FD22084 1/27/2023	15100.4000.57311.0000.043000.0000	\$12,900.00
DELIVERY FEE		1	2305140	FD22084 1/27/2023	15100.4000.57311.0000.043000.0000	\$300.00
Check #: 35483						
PO/InvoiceTotal:						\$195,513.00
Check Group:						
2023 CHEVROLET SUBURBAN, 4 DOOR, 4WD, STERLING GREY		1	2305315	FC23134 2/1/2023	15100.4000.57311.0000.043000.0000	\$49,386.00
2023 CHEVROLET SUBURBAN, 4 DOOR, 4WD, STERLING GREY		1	2305315	FC23177 2/1/2023	15100.4000.57311.0000.043000.0000	\$49,386.00
2023 CHEVROLET SUBURBAN, 4 DOOR, 4WD, STERLING GREY		1	2305315	FC23179 2/1/2023	15100.4000.57311.0000.043000.0000	\$49,386.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 35483						
						PO/Invoice Total: <u>\$148,158.00</u>
						Vendor Total: <u>\$343,671.00</u>
MHB LLC						
Check Group:						
DO NOT EXCEED \$600.50. TO ORDER 9 LARGE PEPPERONI PIZZA AND 1 LARGE CHEESE PIZZA FOR THE FOLLOWING DATES: 01/23/2023, 01/24/2023, 01/25/2023, & 01/26/2023. (4 DAYS) \$120.50 PER DAY PLUS \$4.50 DELIVERY CHARGE=\$125.00 X 4 DAYS. FOR THE FOLLOWING DATE: 01/27/2023, (1 DAY) 7 LARGE PEPPERONI PIZZA AND 1 LARGE CHEESE PIZZA, \$96.00 PER DAY PLUS \$4.50=\$100.50	1		2304987	1-1232023	23028.1000.56118.0300.043055.0000	\$125.00
				1/31/2023		
DO NOT EXCEED \$600.50. TO ORDER 9 LARGE PEPPERONI PIZZA AND 1 LARGE CHEESE PIZZA FOR THE FOLLOWING DATES: 01/23/2023, 01/24/2023, 01/25/2023, & 01/26/2023. (4 DAYS) \$120.50 PER DAY PLUS \$4.50 DELIVERY CHARGE=\$125.00 X 4 DAYS. FOR THE FOLLOWING DATE: 01/27/2023, (1 DAY) 7 LARGE PEPPERONI PIZZA AND 1 LARGE CHEESE PIZZA, \$96.00 PER DAY PLUS \$4.50=\$100.50	1		2304987	1-1242023	23028.1000.56118.0300.043055.0000	\$125.00
				1/31/2023		
DO NOT EXCEED \$600.50. TO ORDER 9 LARGE PEPPERONI PIZZA AND 1 LARGE CHEESE PIZZA FOR THE FOLLOWING DATES: 01/23/2023, 01/24/2023, 01/25/2023, & 01/26/2023. (4 DAYS) \$120.50 PER DAY PLUS \$4.50 DELIVERY CHARGE=\$125.00 X 4 DAYS. FOR THE FOLLOWING DATE: 01/27/2023, (1 DAY) 7 LARGE PEPPERONI PIZZA AND 1 LARGE CHEESE PIZZA, \$96.00 PER DAY PLUS \$4.50=\$100.50	1		2304987	1-1252023	23028.1000.56118.0300.043055.0000	\$125.00
				1/31/2023		
DO NOT EXCEED \$600.50. TO ORDER 9 LARGE PEPPERONI PIZZA AND 1 LARGE CHEESE PIZZA FOR THE FOLLOWING DATES: 01/23/2023, 01/24/2023, 01/25/2023, & 01/26/2023. (4 DAYS) \$120.50 PER DAY PLUS \$4.50 DELIVERY CHARGE=\$125.00 X 4 DAYS. FOR THE FOLLOWING DATE: 01/27/2023, (1 DAY) 7 LARGE PEPPERONI PIZZA AND 1 LARGE CHEESE PIZZA, \$96.00 PER DAY PLUS \$4.50=\$100.50	1		2304987	1-1272023	23028.1000.56118.0300.043055.0000	\$100.50
				1/31/2023		

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DO NOT EXCEED \$600.50. TO ORDER 9 LARGE PEPPERONI PIZZA AND 1 LARGE CHEESE PIZZA FOR THE FOLLOWING DATES: 01/23/2023, 01/24/2023, 01/25/2023, & 01/26/2023. (4 DAYS) \$120.50 PER DAY PLUS \$4.50 DELIVERY CHARGE=\$125.00 X 4 DAYS. FOR THE FOLLOWING DATE: 01/27/2023, (1 DAY) 7 LARGE PEPPERONI PIZZA AND 1 LARGE CHEESE PIZZA, \$96.00 PER DAY PLUS \$4.50=\$100.50		1	2304987	2-1262023 1/31/2023	23028.1000.56118.0300.043055.0000	\$125.00
Check #: 35484						
PO/InvoiceTotal:						\$600.50
Vendor Total:						\$600.50
MIDWEST SPORTS						
Check Group:						
WILSON CHAMPIONSHIP EXTRA DUTY TENNIS BALLS CS		5	2304295	2234341100 1/30/2023	11000.1000.56118.9251.043073.0000	\$499.95
HEAD HEAVY DUTY MINI 18' TENNIS NET 585085		5	2304295	2234341100 1/30/2023	11000.1000.56118.9251.043073.0000	\$750.00
WILSON EZ TENNIS COURT LINES (12 LINES, 4 COURNNERS: 16 PCS)		3	2304295	2234341100 1/30/2023	11000.1000.56118.9251.043073.0000	\$89.85
BABOLAT B BALL FELT RED 24 BALL TENNIS BALL		3	2304295	2234341100 1/30/2023	11000.1000.56118.9251.043073.0000	\$119.85
GAMMA STRING THING VIBRATION DAMPENER STYLE: TENNIS BALL/BRAIN		6	2304295	2234341100 1/30/2023	11000.1000.56118.9251.043073.0000	\$157.29
HEAD TOUR TEAM 3R PRO TENNIS BAG BLACK/PURPLE		12	2304295	2234341100 1/30/2023	11000.1000.56118.9251.043073.0000	\$395.40
BABOLAT PURE DRIVE RH 12PK TENNIS BAG BLUE		1	2304295	2234341100 1/30/2023	11000.1000.56118.9251.043073.0000	\$139.95
Check #: 35485						
PO/InvoiceTotal:						\$2,152.29
Vendor Total:						\$2,152.29

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NATIVE CHILD INC.	11136					
Check Group:						
ORIGIN LEGEND OF THE NAVAHO ENEMY WAY		1	2304605	3016 1/25/2023	11000.1000.56118.4010.043134.0000	\$26.95
LEADERS OF THE PAST (SET OF 8 POSTERS)		1	2304605	3016 1/25/2023	11000.1000.56118.4010.043134.0000	\$69.95
TRADITIONAL CONCEPTS 4 SMALL POSTERS		1	2304605	3016 1/25/2023	11000.1000.56118.4010.043134.0000	\$29.95
3 ORIGINAL HANDWRITTEN NAVAJO TREATY		1	2304605	3016 1/25/2023	11000.1000.56118.4010.043134.0000	\$229.00
SHIPPING & HANDLING		1	2304605	3016 1/25/2023	11000.1000.56118.4010.043134.0000	\$35.59
					Check #: 35486	
					PO/InvoiceTotal:	\$391.44
					Vendor Total:	\$391.44
NAVAJO NATION WATER CODE ADM	24688					
Check Group:						
WATER/SEWAGE		1	0	224-0431 1/25/2023	11000.2600.54415.0000.043039.0000	\$428.08
WATER/SEWAGE		1	0	224-0432 1/25/2023	11000.2600.54415.0000.043160.0000	\$77.43
WATER/SEWAGE		1	0	224-0560 1/25/2023	11000.2600.54415.0000.043079.0000	\$49.71
WATER/SEWAGE		1	0	224-0562 1/25/2023	11000.2600.54415.0000.043075.0000	\$372.60
WATER/SEWAGE		1	0	224-0564 1/25/2023	11000.2600.54415.0000.043170.0000	\$88.21
WATER/SEWAGE		1	0	224-0900 1/25/2023	11000.2600.54415.0000.043089.0000	\$99.11
WATER/SEWAGE		1	0	224-1024 1/25/2023	11000.2600.54415.0000.043038.0000	\$91.43

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 35487						
						PO/InvoiceTotal: <u>\$1,206.57</u>
						Vendor Total: <u>\$1,206.57</u>
NELLIE STORER						
Check Group:						
EMPLOYEE TRAVEL-TEACHERS		1	0	11/03/22 1/30/2023	11000.1000.55819.4010.043079.0000	\$41.40
Check #: 35488						
						PO/InvoiceTotal: <u>\$41.40</u>
						Vendor Total: <u>\$41.40</u>
NEWSELA, INC.						
Check Group:						
(6) INDIVIDUAL VIRTUAL ADD ON SESSION		2	2300166	INV30517 1/31/2023	11000.1000.53330.1010.043978.0000	\$1,188.16
Check #: 35489						
						PO/InvoiceTotal: <u>\$1,188.16</u>
						Vendor Total: <u>\$1,188.16</u>
NEXSTAR MEDIA						
Check Group:						
BRAND BUILDER PROGRAM 12 MONTH AGREEMENT FOR COMMERCIAL AIR TIME AND ADVERTISEMENT - AUG 1, 2022 - JULY 31, 2023		1	2300653	3503232-3 1/31/2023	11000.2500.55915.0000.043975.0000	\$3,227.12
BRAND BUILDER PROGRAM 12 MONTH AGREEMENT FOR COMMERCIAL AIR TIME AND ADVERTISEMENT - AUG 1, 2022 - JULY 31, 2023		1	2300653	3652801-2-A 1/31/2023	11000.2500.55915.0000.043975.0000	\$2,418.99
Check #: 35490						
						PO/InvoiceTotal: <u>\$5,646.11</u>
						Vendor Total: <u>\$5,646.11</u>
NM CPA FOUNDATION	20990					

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Open PO for various professional development offered from NMSCPA throughout the FY23 year. Chris Kline, Jennifer Lee, JR Houston		1	2301976	01259-12623 1/26/2023	11000.2500.53330.0000.043972.0000	\$175.00
Check #: 35491						
PO/InvoiceTotal:						\$175.00
Vendor Total:						\$175.00
NM HUMAN SERVICES DEPT ADMINISTRATIVE SE	24252					
Check Group:						
MEDICAID STATE MATCH		1	2300009	23-40000023-AD M-01 2/1/2023	11000.2900.58219.0000.043999.0000	\$4,693.26
Check #: 35492						
PO/InvoiceTotal:						\$4,693.26
Vendor Total:						\$4,693.26
NMSU BOOKSTORE	4677					
Check Group:						
NMSU BOOKSTORE/THOREAU HIGH - DUAL CREDIT STUDENTS WITH CCCR - PATHWAYS. COUNSELOR CARIELLE BAHE. INTRODUCING PSYCHOLOGY. 2 BOOKS @ \$224.00 EACH		1	2305439	1163907 1/30/2023	11000.1000.56110.4023.043978.0000	\$448.00
Check #: 35493						
PO/InvoiceTotal:						\$448.00
Vendor Total:						\$448.00
PECOS VALLEY PIZZA, INC DBA						
Check Group:						
LARGE HANDTOSS-PEPPERONI		3	2305232	#23-Chief Manuelito 1/31/2023	23028.1000.56118.0100.043003.0000	\$23.97
LARGE HANDTOSS-CHEESE		2	2305232	#23-Chief Manuelito 1/31/2023	23028.1000.56118.0100.043003.0000	\$15.98

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 35494						
PO/InvoiceTotal:						\$39.95
Vendor Total:						\$39.95
PETERSON'S WATER TREATMENT						
Check Group:						
ONCE A MONTH SERVICES FOR THE PREVENTION OF SCALE AND CORROSION FOR FY 2023. LOCATIONS TO BE SERVICED ARE MIYAMURA HIGH, JEFFERSON ELEMENTARY, GALLUP MIDDLE, LINCOLN ELEMENTARY, DEL NORTE ELEMENTARY, THOREAU ELEMENTARY, RAMAH ELEMENTARY, NAVAJO MIDDLE, AND NAVAJO PINE HIGH.	1	2300931	12947	31701.4000.54315.0000.043000.0000		\$1,287.43
				1/30/2023		
Check #: 35495						
PO/InvoiceTotal:						\$1,287.43
Vendor Total:						\$1,287.43
POOR BOYS DISCOUNT AUTO	17113					
Check Group:						
BLANKET PURCHASE ORDER FOR MOTORPOOL MAINTENANCE, SUPPLIES AND PARTS FOR DISTRICT VEHICLES- JANUARY 2023 TO JUNE 2023	1	2304759	208255	11000.2600.56216.0000.043942.0000		\$88.43
				1/26/2023		
BLANKET PURCHASE ORDER FOR MOTORPOOL MAINTENANCE, SUPPLIES AND PARTS FOR DISTRICT VEHICLES- JANUARY 2023 TO JUNE 2023	1	2304759	208317	11000.2600.56216.0000.043942.0000		\$285.16
				1/26/2023		
Check #: 35496						
PO/InvoiceTotal:						\$373.59
Vendor Total:						\$373.59
POSITIVE PROMOTIONS	2947					
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GN20: BAYSIDE BACKPACK-GRAY IMPRINT COLOR - WHITE IMPRINT OPTION = PERSONALIZATION ONLY IMPRINT COPY: CROWNPOINT ELEMENTARY SCHOOL EXCELLENCE IN EDUCATION ALL DAY, EVERY DAY		250	2304346	07086817	25147.1000.56118.0400.043038.0000	\$1,669.71
SET-UP CHARGE		1	2304346	1/27/2023 07086817 1/27/2023	25147.1000.56118.0400.043038.0000	\$50.00
Check #: 35497						
PO/InvoiceTotal:						\$1,719.71
Vendor Total:						\$1,719.71
PROJECT LEAD THE WAY INC						
Check Group:						
PLTW- AP Computer Science Essentials Online Core Training For: TBD		1	2206505	368288	11000.1000.53330.4020.043064.0750	\$2,400.00
				1/30/2023		
Check #: 35498						
PO/InvoiceTotal:						\$2,400.00
Vendor Total:						\$2,400.00
QUILL						
3417						
Check Group:						
CHEF BUDDY 6 PIECE PLASTIC KITCHEN UTENSIL SET ON RING		2	2303074	30013221	24106.1000.56118.2000.043039.0000	\$22.08
				1/25/2023		
HONEY CAN DO 6 COMPARTMENT STELL MESH DRAWER ORGANIZER, 16"(L)		3	2303074	30043482	24106.1000.56118.2000.043039.0000	\$59.40
				1/25/2023		
MIND READER 2 PACK STORAGE BASKET ORGANIZER, UTENSIL HOLDER, PERFECT FOR DESK SUPPLIES, PENS, STAPLES, BLACK (2MESHBASK)		2	2303074	30079100	24106.1000.56118.2000.043039.0000	\$50.98
				1/25/2023		

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MIND READER WIRE MESH COUNTERTOP MUG TREE WITH PEGS AND CONDIMENT STORAGE HOLDER, BLACK (PTREEBOT-BLK)		1	2303074	30079100 1/25/2023	24106.1000.56118.2000.043039.0000	\$28.89
RANGE KLEEN B11SC NONSTICK 8" SQUARE CAKE PAN		2	2303074	30118056 1/31/2023	24106.1000.56118.2000.043039.0000	\$17.50
BRENTWOOD SALAD SPINNER WITH 5-QT. SERVING BOWL, (KA-5030G)		1	2303074	30118056 1/31/2023	24106.1000.56118.2000.043039.0000	\$33.99
STARFRIT 10-PIECE COOKWARE SET, COPPER (SRFT030910)		1	2303074	30118056 1/31/2023	24106.1000.56118.2000.043039.0000	\$146.19
Check #: 35499						
PO/InvoiceTotal:						\$359.03
Vendor Total:						\$359.03
RACHER'S OFFICE EQUIPMENT	19009					
Check Group:						
CANON GPR-48 TONER		2	2305186	62154 1/25/2023	11000.2400.56118.0170.043039.0000	\$140.00
Check #: 35500						
PO/InvoiceTotal:						\$140.00
Vendor Total:						\$140.00
REALLY GOOD STUFF INC.	16708					
Check Group:						
DR SUESS GIANT ERASER PENCILS		1	2302236	8095126-C 1/30/2023	11000.1000.56118.0170.043066.0000	\$34.49
SHIPPING AND PROCESSING		0	2302236	8095126-C 1/30/2023	11000.1000.56118.0170.043066.0000	\$322.36
PROMOTION DISC: RGSFS		0	2302236	8095126-C 1/30/2023	11000.1000.56118.0170.043066.0000	(\$322.36)
Check #: 35501						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$34.49
						Vendor Total: \$34.49

RED ROCK SECURITY & PATROL LLC 21114

Check Group:

GALLUP HIGH SCHOOL BOYS BASKETBALL 2022-2023 SEASON SECURITY OFFICERS AT HOME GAMES AS LISTED BELOW: * NOVEMBER 19, 2022 2 SECURITY GUARDS FROM 2:00- 8:00 PM (SCRIMMAGE AT GALLUP HIGH SCHOOL) 6 HR SHIFT * NOVEMBER 22, 2022 4 SECURITY GUARDS FROM 3:00- 9:30 PM (C,JV,V) 6.5 HR SHIFT * DECEMBER 28, 2022 4 SECURITY GUARDS FROM 12:30- 6:30 PM (C,JV,V) 6 HR SHIFT * JANUARY 3, 2023 4 SECURITY GUARDS FROM 3:30- 9:3- PM (C,JV,V) 6 HR SHIFT * JANUARY 5-7, 2023 12:30 -10:00 PM -4 SECURITY GUARDS EACH DAY, VARSITY ONLY 3 HR SHIFT MOST LIKELY * JANUARY 24, 2023, 4 SECURITY GUARDS, 3:30 PM - 9:30 PM (6HOURS) ALL TEAMS VS AZTEC HS * JANUARY 31, 2023, 4 SECURITY GUARDS, 3:30 PM - 9:30 PM (6HOURS) ALL TEAMS VS MIYAMURA HS * FEBRUARY 3, 2023, 4 SECURITY GUARDS, 3:30 PM - 9:30 PM (6HOURS) ALL TEAMS VS BLOOMFIELD HS * FEBRUARY 7, 2023, 4 SECURITY GUARDS, 3:30 PM - 9:30 PM (6HOURS) ALL TEAMS VS SHIPROCK HS * FEBRUARY 14, 2023, 4 SECURITY GUARDS, 3:30 PM - 9:30 PM (6HOURS) ALL TEAMS VS KIRTLAND HS * FEBRUARY 20, 22 AND 24, 2023, 4 SECURITY GUARDS EACH NIGHT, TIME (5:00 PM to 9:00 PM 6 HOURS OR LESS, VARSITY ONLY-DISTRICT TOURNAMENT	1	2303742	10183	22025.1000.55915.9246.043055.0000	\$4,463.28
--	---	---------	-------	-----------------------------------	------------

**ESTIMATE ONLY: GHS WILL BE FOR ACTUAL HOURS AT THE RATE OF THE SECURITY OFFICER WORKING

1/27/2023

Check #: 35502

PO/InvoiceTotal: \$4,463.28

Check Group:

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CROWNPOINT HIGH BOYS BASKETBALL SEASON TWO SECURITY OFFICERS AT (9) HOME GAMES AS FOLLOWS: 11-29-2022 A,B&C TEAMS. GAMES BEGIN AT 4PM. SECURITY FROM 3:30-10:00PM (6.5 HRS) 12-6-2022 - A&B TEAMS. GAMES BEGIN AT 5PM. SECURITY FROM 4:30-10:00PM (5.5 HRS) 12-22-2022 - A,B&C TEAMS. GAMES BEGINS AT 4PM. SECURITY FROM 3:30-10:00PM (6.5 HRS) 1-12-2023 - A,B&C TEAMS. GAMES BEGIN AT 4PM. SECURITY FROM 3:30-10:00PM (6.5 HRS) 1-19-2023 - A,B&C TEAMS. GAMES BEGIN AT 4PM. SECURITY FROM 3:30-10:00PM (6.5 HRS) 1-26-2023 - A,B&C TEAMS. GAMES BEGIN AT 4PM. SECURITY FROM 3:30-10:00PM (6.5 HRS) 1-31-2023 - A,B&C TEAMS. GAMES BEGIN AT 4PM. SECURITY FROM 3:30-10:00PM (6.5 HRS) 2-9-2023 - A,B&C TEMAS. GAMES BEGIN AT 4PM. SECURITY FROM 3:30-10:00PM (6.5 HRS) 2-14-2023 - A,B&C TEAMS. GAMES BEGIN AT 4PM. SECURITY FROM 3:30-10:00PM (6.5 HRS) **ESTIMATE ONLY: CPHS WILL BE BILLED FOR ACTUAL HOURS WORKED AT THE RATE OF THE SECURITY OFFICE WORKING THE GAMES.**	2022/2023	1	2303969	10176	22025.1000.55915.9246.043039.0000	\$596.03
				1/26/2023	Check #: 35502	PO/InvoiceTotal: \$596.03
Check Group:						
SECURITY SERVICES FOR 6 MONTHS January 1, 2023 through June 30, 2023		1	2304429	2023-1276	11000.2600.55915.0000.043999.0000	\$59,934.81
				1/31/2023	Check #: 35502	PO/InvoiceTotal: \$59,934.81
Check Group:						
HOURLY SECURITY: SECURITY FOR SNOWFLAKE BALL ON FRIDAY, JANUARY 13, 2023 TIME: 7:30PM TO 12AM		1	2304451	10180	23028.1000.56118.6500.043130.0000	\$117.00
				1/26/2023		

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ESTIMATE ONLY TAXES		1	2304451	10180 1/26/2023	23028.1000.56118.6500.043130.0000	\$7.75
					Check #: 35502	
					PO/InvoiceTotal:	\$124.75
					Vendor Total:	\$65,714.90
RHONDA ANN WARTZ						
Check Group:						
EMPLOYEE TRAVEL-TEACHERS		1	0	11/03/22 1/30/2023	11000.1000.55819.4010.043079.0000	\$41.40
					Check #: 35503	
					PO/InvoiceTotal:	\$41.40
					Vendor Total:	\$41.40
RICO AUTO COMPLEX	5813					
Check Group:						
BLANKET PURCHASE ORDER MOTOR POOL DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300072	BUCS447132 1/27/2023	11000.2600.56216.0000.043942.0000	\$193.16
					Check #: 35504	
					PO/InvoiceTotal:	\$193.16
Check Group:						
TANK		1	2301614	BUCS447938 1/27/2023	11000.2600.56216.0000.043942.0000	\$98.41
COOLANT		1	2301614	BUCS447938 1/27/2023	11000.2600.56216.0000.043942.0000	\$34.20
ACTUATOR		1	2301614	BUCS447938 1/27/2023	11000.2600.56216.0000.043942.0000	\$159.37
SHOP SUPPLIES		1	2301614	BUCS447938 1/27/2023	11000.2600.56216.0000.043942.0000	\$21.60
LABOR		1	2301614	BUCS447938 1/27/2023	11000.2600.54313.0000.043942.0000	\$270.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 35504						
						PO/InvoiceTotal: <u>\$583.58</u>
						Vendor Total: <u>\$776.74</u>
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	INV390962 1/27/2023	11000.1000.55915.1010.043975.0000	\$6,670.35
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV390963 1/27/2023	11000.1000.55915.1010.043975.0000	\$1,184.65
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV390964 1/27/2023	11000.1000.55915.1010.043975.0000	\$701.46
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV390965 1/27/2023	11000.1000.55915.1010.043975.0000	\$124.70
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV390966 1/27/2023	11000.1000.55915.1010.043975.0000	\$233.80
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV390967 1/27/2023	11000.1000.55915.1010.043975.0000	\$623.52
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV390968 1/27/2023	11000.1000.55915.1010.043975.0000	\$623.50
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV390969 1/27/2023	11000.1000.55915.1010.043975.0000	\$2,473.54

Check #: 35505

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$12,635.52
						Vendor Total: \$12,635.52
SALINA BOOKSHELF INC	9541					
Check Group:						
LITTLE WOMEN WARRIOR WHO CAME HOME		18	2305016	WEB13462 1/30/2023	27150.1000.56118.1010.043155.0000	\$242.19
JOHONAAEI: BRINGER OF DAWN (PAPERBACK)		18	2305016	WEB13462 1/30/2023	27150.1000.56118.1010.043155.0000	\$209.79
DINE BIZAAD: SPEAK READ WRITE NAVAJO		10	2305016	WEB13462 1/30/2023	27150.1000.56118.1010.043155.0000	\$650.00
TURKEY AND GIANT (CLOTH)		18	2305016	WEB13462 1/30/2023	27150.1000.56118.1010.043155.0000	\$269.10
						Check #: 35506
						PO/InvoiceTotal: \$1,371.08
Check Group:						
TIME AMONG THE NAVAJO		1	2305101	WEB13467 1/30/2023	27150.1000.56118.1010.043162.0000	\$24.95
						Check #: 35506
						PO/InvoiceTotal: \$24.95
						Vendor Total: \$1,396.03
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	01232023-RAMA H HS 1/26/2023	11000.1000.56110.4023.043978.0000	\$243.85
TEXTBOOKS FOR GALLUP MCKINLEY COUNTY SCHOOL STUDENTS ENROLLED IN DUAL CREDIT COURSES THROUGH SAN JUAN COLLEGE FOR THE 22-23 SCHOOL YEAR.		1	2301393	31644 1/25/2023	11000.1000.56110.4023.043978.0000	\$138.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TEXTBOOKS FOR GALLUP MCKINLEY COUNTY SCHOOL STUDENTS ENROLLED IN DUAL CREDIT COURSES THROUGH SAN JUAN COLLEGE FOR THE 22-23 SCHOOL YEAR.		1	2301393	32712 2/1/2023	11000.1000.56110.4023.043978.0000	\$511.78
TEXTBOOKS FOR GALLUP MCKINLEY COUNTY SCHOOL STUDENTS ENROLLED IN DUAL CREDIT COURSES THROUGH SAN JUAN COLLEGE FOR THE 22-23 SCHOOL YEAR.		1	2301393	32713 2/1/2023	11000.1000.56110.4023.043978.0000	\$619.62
TEXTBOOKS FOR GALLUP MCKINLEY COUNTY SCHOOL STUDENTS ENROLLED IN DUAL CREDIT COURSES THROUGH SAN JUAN COLLEGE FOR THE 22-23 SCHOOL YEAR.		1	2301393	32714 2/1/2023	11000.1000.56110.4023.043978.0000	\$667.10

Check #: 35507

PO/InvoiceTotal: \$2,180.35

Vendor Total: \$2,180.35

SAN JUAN COUNTY SCHOOL DISTRICT

Check Group:

BLACK SHEEP CLAN SERIES, SET OF 18 NAVAJO ONLY		20	2305108	XX2057 1/27/2023	11000.1000.56118.4010.043155.0000	\$300.00
LEGEND OF FIRST DOG: ALTSE LEECHAA'I BAA HANE BOOK & CD		20	2305108	XX2057 1/27/2023	11000.1000.56118.4010.043155.0000	\$200.00
MOON PHRASES POSTER 17" X 22"		1	2305108	XX2057 1/27/2023	11000.1000.56118.4010.043155.0000	\$8.00
NAVAJO SING ALONG #1 CD		1	2305108	XX2057 1/27/2023	11000.1000.56118.4010.043155.0000	\$5.00
SHIPPING CHARGE		1	2305108	XX2057 1/27/2023	11000.1000.56118.4010.043155.0000	\$31.00

Check #: 35508

PO/InvoiceTotal: \$544.00

Vendor Total: \$544.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL OUTFITTERS	2191					
Check Group:						
SHAPES SERIES II VINYL SOFT SEATING SET- BOW TIE FLOWER W/WHITEBOARD LARGE ROUND (12" H & 18" H)		1	2303944	INV13923056 1/30/2023	27412.1000.56119.4020.043038.0000	\$2,303.09
FOAM SOFT SEATING SET - SINGLE HEIGHT ASTERISK SHAPE - 16" SEAT HEIGHT (SET OF SIX V-SHAPE)		1	2303944	INV13923056 1/30/2023	27412.1000.56119.4020.043038.0000	\$1,875.00
FOAM SOFT SEATING - PUZZLE PIECE PLUS BENCH NINE PIECE ASSORTED SET		1	2303944	INV13923056 1/30/2023	27412.1000.56119.4020.043038.0000	\$1,939.30
SHIPPING & HANDLING		0	2303944	INV13923056 1/30/2023	27412.1000.56118.4020.043038.0000	\$557.70
					Check #: 35509	
						PO/InvoiceTotal: \$6,675.09
						Vendor Total: \$6,675.09
SCHOOL SPECIALTY, INC.	7755					
Check Group:						
STACK ON STORAGE - HON CO - 10500 SERIES - 78WFOR78D WORSTATIONS STERLING ASH		5	2300742	208131671989 1/27/2023	11000.2400.56119.0170.043091.0000	(\$3,377.50)
					Check #: 35510	
						PO/InvoiceTotal: (\$3,377.50)
Check Group:						
SAT TOTAL PREP 2023		421	2303163	208131713131 1/27/2023	27412.1000.56112.4020.043145.0000	\$19,782.79
					Check #: 35510	
						PO/InvoiceTotal: \$19,782.79
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOOKS MEASUREMENT & DATA GR 2-3		4	2303417	308104209010-P P1 1/26/2023	27412.1000.56118.4020.043132.0000	\$326.28
WORKBOOK 180 DAYS OF SOCIAL EMOTIONAL		27	2303417	308104209010-P P1 1/26/2023	27412.1000.56118.4020.043132.0000	\$431.46
ABILITATIONS KIT: SEATING SOLUTIONS IN SEAT OPTIONS SET/10		10	2303417	308104209010-P P1 1/26/2023	27412.1000.56118.4020.043132.0000	\$2,958.70
WRKBOOK 180 DAYS OF SOCIAL EMOTIONAL LEARNING GR K		19	2303417	308104209010-P P1 1/26/2023	27412.1000.56118.4020.043132.0000	\$303.62
WORKBOOK 180 DAYS SOC, EMOTIONAL GR 2		35	2303417	308104209010-P P1 1/26/2023	27412.1000.56118.4020.043132.0000	\$559.30
WORKBOOK 180 DAYS OF SOC EMOTIONAL GR 3		23	2303417	308104209010-P P1 1/26/2023	27412.1000.56118.4020.043132.0000	\$367.54
WORKBOOK 180 DAYS OF SOCIAL EMOTIONAL GR 4		34	2303417	308104209010-P P1 1/26/2023	27412.1000.56118.4020.043132.0000	\$543.32
WRKBOOK 180 DAYS OF SOC EMOTIONAL GR 5		22	2303417	308104209010-P P1 1/26/2023	27412.1000.56118.4020.043132.0000	\$351.56
BOOK SCIENCE TO THE RESCUE SET/10		5	2303417	308104209010-P P1 1/26/2023	27412.1000.56118.4020.043132.0000	\$535.25
PAPER STAND UP SELF PORTRAIT KIT 6.25x9IN PK/40		40	2303417	308104209010-P P1 1/26/2023	27412.1000.56118.4020.043132.0000	\$743.20
CHILDCRAFT BREATHE WASABLE PRINTED SQUARES 30 x 30 IN SET/4		4	2303417	308104209010-P P1 1/26/2023	27412.1000.56118.4020.043132.0000	\$577.76
BOOK SET #1 ERIC CARLE S/12		3	2303417	308104209010-P P1 1/26/2023	27412.1000.56118.4020.043132.0000	\$436.38

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOOK DR SEUSS SET 2 S/20 HC		2	2303417	308104209010-P P1 1/26/2023	27412.1000.56118.4020.043132.0000	\$520.24
BOOK TOO MANY KANGAROO THINGS TO DO PB		5	2303417	308104209010-P P1 1/26/2023	27412.1000.56118.4020.043132.0000	\$25.45
BOOKS GEOMETRY GR 4-5 8/ST		2	2303417	308104209010-P P1 1/26/2023	27412.1000.56118.4020.043132.0000	\$163.14
BOOKS MEASUREMENT & DATA GR 4-5 6/SET		2	2303417	308104209010-P P1 1/26/2023	27412.1000.56118.4020.043132.0000	\$114.90
Check #: 35510						
PO/InvoiceTotal:						\$8,958.10
Check Group:						
BOOK SET TAKE HOME BAG STRIVING READERS GR K		30	2303418	208131713178 1/27/2023	27412.1000.56118.4020.043038.0000	\$1,257.60
BOOK SET TAKE HOME BAG STRIVING READERS GR 4		40	2303418	208131713178 1/27/2023	27412.1000.56118.4020.043038.0000	\$1,567.60
BOOK SET TAKE HOME BAG STRIVING READERS GR 3		40	2303418	208131713178 1/27/2023	27412.1000.56118.4020.043038.0000	\$1,676.80
BOOK SET TAKE HOME BAG STRIVING READERS GR 1		45	2303418	208131713178 1/27/2023	27412.1000.56118.4020.043038.0000	\$1,886.40
BOOK SET TAKE HOME BAG STRIVING READERS GR 5		70	2303418	208131713178 1/27/2023	27412.1000.56118.4020.043038.0000	\$2,743.30
BOOK SET TAKE HOME BAG STRIVING READERS GR 2		45	2303418	208131713178 1/27/2023	27412.1000.56118.4020.043038.0000	\$1,886.40
BOOK SET TAKE HOME BAD STRIVING READERS GR 6		6	2303418	208131713178 1/27/2023	27412.1000.56118.4020.043038.0000	\$235.14

Check #: 35510

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$11,253.24
Check Group:						
BOOK SET TAKE HOME BAG FAVORITE FICTION GR 2		1	2303517	208131713154 1/27/2023	27412.1000.56118.4020.043170.0000	\$41.92
						Check #: 35510
						PO/InvoiceTotal: \$41.92
Check Group:						
SOFT SEATING-CS-NEOLOUNGE2-4 FT FOAM ROUND BAG-ROUND SPECIFY COLOR		30	2303606	208131718709 1/27/2023	27412.1000.56118.4020.043075.0000	\$6,906.30
STOOL-CS-SOFT SEATING-NEOLOUNGE-ROCKER OTTOMAN- 18 W X 18 D X 12 H IN-SPECIFY COLOR		45	2303606	208131718709 1/27/2023	27412.1000.56118.4020.043075.0000	\$9,853.20
						Check #: 35510
						PO/InvoiceTotal: \$16,759.50
Check Group:						
BOOK SET TAKE HOME BAG STRIVING READERS GR K		25	2303607	208131713116 1/27/2023	27412.1000.56118.4020.043160.0000	\$1,048.00
BOOK SET TAKE HOME BAG STRIVING READERS GR 1		25	2303607	208131713116 1/27/2023	27412.1000.56118.4020.043160.0000	\$1,048.00
BOOK SET TAKE HOME BAG STRIVING READERS GR 3		55	2303607	208131713116 1/27/2023	27412.1000.56118.4020.043160.0000	\$2,305.60
BOOK SET TAKE HOME BAG STRIVING READERS GR 4		50	2303607	208131713116 1/27/2023	27412.1000.56118.4020.043160.0000	\$1,959.50
BOOK SET TAKE HOME BAG STRIVING READERS GR 5		40	2303607	208131713116 1/27/2023	27412.1000.56118.4020.043160.0000	\$1,567.60
						Check #: 35510
						PO/InvoiceTotal: \$7,928.70
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRAPHING CALCULATOR TI NSPIRE CX II CAS		80	2303687	308104212217-P P1 1/26/2023	27412.1000.56119.4020.043155.0000	\$14,918.40
TI-108/BK SOLAR CALCULATOR 108/BK/D		100	2303687	308104212217-P P1 1/26/2023	27412.1000.56118.4020.043155.0000	\$675.00
BOOKS HI-LO TWEEN MORAL FOCUS SET 1		1	2303687	308104212217-P P1 1/26/2023	27412.1000.56118.4020.043155.0000	\$222.55
BOOKS HI-LO TWEEN MORAL FOCUS SET 2		1	2303687	308104212217-P P1 1/26/2023	27412.1000.56118.4020.043155.0000	\$226.00
BOOKS MAX AXIOM GRAPHIC SCIENCE LIBRARY GR 3-8 SET OF 24		2	2303687	308104212217-P P1 1/26/2023	27412.1000.56118.4020.043155.0000	\$419.62
LEARNING CENTERS ELA/READING GR. 6-9 FIGURATIVE LANGUAGE		3	2303687	308104212217-P P1 1/26/2023	27412.1000.56118.4020.043155.0000	\$72.33
LEARNING CENTERS ELA/READING GR. 6-9 CONTEXT CLUES		3	2303687	308104212217-P P1 1/26/2023	27412.1000.56118.4020.043155.0000	\$72.33
GAME READING LANGUAGE ARTS GR 6 TAKE HOME		2	2303687	308104212217-P P1 1/26/2023	27412.1000.56118.4020.043155.0000	\$585.12
GAME READING LANGUAGE ARTS GR 8 TAKE HOME		2	2303687	308104212217-P P1 1/26/2023	27412.1000.56118.4020.043155.0000	\$585.12
ABILITATIONS EMOTION SENSORY FLOOR TILE - BLUE		2	2303687	308104212217-P P1 1/26/2023	27412.1000.56118.4020.043155.0000	\$107.62
TANGLE JR HAIRY		12	2303687	308104212217-P P1 1/26/2023	27412.1000.56118.4020.043155.0000	\$134.04
TANGLE RELAX THERAPY		25	2303687	308104212217-P P1 1/26/2023	27412.1000.56118.4020.043155.0000	\$167.25

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WORKBOOK ZEN DRAWING		12	2303687	308104212217-P P1 1/26/2023	27412.1000.56118.4020.043155.0000	\$195.72
CHAIR ZENERGY BALL BLACK SAF4750BL		25	2303687	308104212217-P P1 1/26/2023	27412.1000.56118.4020.043155.0000	\$6,492.00
POSITIVE AND NEGATIVE NUMBER DICE - SCHOOL SMART		24	2303687	308104212217-P P1 1/26/2023	27412.1000.56118.4020.043155.0000	\$177.60
GAME MATH SKILLS GR 8 CLASS PACK		2	2303687	308104212217-P P1 1/26/2023	27412.1000.56118.4020.043155.0000	\$207.72
GAME MATH SKILLS GR 6 CLASS PACK		2	2303687	308104212217-P P1 1/26/2023	27412.1000.56118.4020.043155.0000	\$207.72
STORAGE BINS 5.5 GALLON MEDIUM TRANSLUCENT		15	2303687	308104212217-P P1 1/26/2023	27412.1000.56118.4020.043155.0000	\$200.70
BOOK BINS-INTERLOCKING SMALL ASSORTED SET OF 30		2	2303687	308104212217-P P1 1/26/2023	27412.1000.56118.4020.043155.0000	\$151.30
SPEED STACKSA* SKILLASTICA*		1	2303687	308104212217-P P1 1/26/2023	27412.1000.56118.4020.043155.0000	\$227.04
KIT SCOOP BALL-SET		4	2303687	308104212217-P P1 1/26/2023	27412.1000.56118.4020.043155.0000	\$147.92
GAME DELUX GIANT TOWER BLOCKS SET OF 60		3	2303687	308104212217-P P1 1/26/2023	27412.1000.56118.4020.043155.0000	\$1,199.82
SENSORY DISC SET OF 5		5	2303687	308104212217-P P1 1/26/2023	27412.1000.56118.4020.043155.0000	\$167.00
SENSORY GLITTER STORM-SET OF 3		2	2303687	308104212217-P P1 1/26/2023	27412.1000.56118.4020.043155.0000	\$70.96

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BALL TACTILE SMILEY FACE ICKY YICKY		30	2303687	308104212217-P P1 1/26/2023	27412.1000.56118.4020.043155.0000	\$292.20
LIGHT UP MOLECULE BALL		30	2303687	308104212217-P P1 1/26/2023	27412.1000.56118.4020.043155.0000	\$319.50
SILISHAPES SENSORY CIRCLES-SET OF 10		2	2303687	308104212217-P P1 1/26/2023	27412.1000.56118.4020.043155.0000	\$135.84
ABILITATIONS WEIGHTED EMOTION CUSHION-SET OF 6		4	2303687	308104212217-P P1 1/26/2023	27412.1000.56118.4020.043155.0000	\$236.04
CHARACTER ED SET OF 8		1	2303687	308104212217-P P1 1/26/2023	27412.1000.56118.4020.043155.0000	\$752.24
CURL UP/YOGA MAT SET - ASSORTED COLORS - 6-SET		6	2303687	308104212217-P P1 1/26/2023	27412.1000.56118.4020.043155.0000	\$1,198.44
COOPERATIVE BAND WALKERS SET OF 2		10	2303687	308104212217-P P1 1/26/2023	27412.1000.56118.4020.043155.0000	\$311.30
SCHOOL SMART STORAGE TRAY - 7-7/8 X 12-1/4 X 5-3/8 INCHES-TRANSLUCENT VIOLET - PACK OF 5		1	2303687	308104212217-P P1 1/26/2023	27412.1000.56118.4020.043155.0000	\$40.38
STORAGE BIN 4 GAL WITH COVER GREEN/TRANSLUCENT PACK OF 6		2	2303687	308104212217-P P1 1/26/2023	27412.1000.56118.4020.043155.0000	\$108.92
STORAGE BOX W/LID GREEN 11 X 16 X 6 IN-SCHOOL SMART		5	2303687	308104212217-P P1 1/26/2023	27412.1000.56118.4020.043155.0000	\$77.20
STORAGE BOX W/LID YELLOW 11 X 16 X 6 IN-SCHOOL SMART		5	2303687	308104212217-P P1 1/26/2023	27412.1000.56118.4020.043155.0000	\$77.20
HOOPS PLASTIC DELUXE 36 INCH SET OF 12		2	2303687	308104212217-P P1 1/26/2023	27412.1000.56118.4020.043155.0000	\$192.38

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SWING BALL ASSORTED COLORS - SET OF 6		5	2303687	308104212217-P P1 1/26/2023	27412.1000.56118.4020.043155.0000	\$114.05
ERASER DRY ERASE STUDENT 2X2 PACK OF 30		2	2303687	308104212217-P P1 1/26/2023	27412.1000.56118.4020.043155.0000	\$79.68
MOORECO EASEL DRY ERASE WHEASEL MELAMINE		3	2303687	308104212217-P P1 1/26/2023	27412.1000.56118.4020.043155.0000	\$1,746.54
STORAGE SUPPLY CABINET MOBILE ADJ SHELF 2 DRAWERS		2	2303687	308104212217-P P1 1/26/2023	27412.1000.57331.4020.043155.0000	\$3,455.40
SPORT PACK 15 SET		1	2303687	308104212217-P P1 1/26/2023	27412.1000.56118.4020.043155.0000	\$449.08
PARACHUTE - 2 PERSON - SET OF 6 - SPORTIME		2	2303687	308104212217-P P1 1/26/2023	27412.1000.56118.4020.043155.0000	\$113.08
NET-TEAM WEB		4	2303687	308104212217-P P1 1/26/2023	27412.1000.56118.4020.043155.0000	\$175.20
DON'T LOSE YOUR MARBLES TEAM BUILDING ACTIVITIES W/GUIDE		4	2303687	308104212217-P P1 1/26/2023	27412.1000.56118.4020.043155.0000	\$398.80
METEORITE MISSION - TEAM BUILDING ACTIVITIES W/GUIDE		2	2303687	308104212217-P P1 1/26/2023	27412.1000.56118.4020.043155.0000	\$423.00
MARBLE MAZE-TEAM BUILDING ACTIVITIES W/GUIDE		3	2303687	308104212217-P P1 1/26/2023	27412.1000.56118.4020.043155.0000	\$871.23
ROPE TUG-O-WAR 4-WAY		2	2303687	308104212217-P P1 1/26/2023	27412.1000.56118.4020.043155.0000	\$314.58
DISK FLYING COLORTWIST SET OF 6		5	2303687	308104212217-P P1 1/26/2023	27412.1000.56118.4020.043155.0000	\$223.90

Check #: 35510

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$39,737.06
Check Group:						
BOOK SET GROWTH MINDSET AND MINDFULNESS THEMATIC BOOKS BOX GRADES K-1		8	2303816	208131713721 1/27/2023	27412.1000.56118.4020.043174.0000	\$3,333.68
Check #: 35510						\$3,333.68
PO/InvoiceTotal:						\$3,333.68
Check Group:						
SCREENFLEX PORTABLE PARTITION- 13 PANELS- 6 FT 8 IN H- ORANGE FABRIC COLOR		2	2303857	208131728159 1/26/2023	11000.1000.56119.0170.043055.0000	\$4,205.34
Check #: 35510						\$4,205.34
PO/InvoiceTotal:						\$4,205.34
Check Group:						
GAME READING LANGUAGE ARTS GR 6 TAKE HOME		1	2304075	208131708970 1/27/2023	27407.1000.56118.4020.043100.0000	\$292.56
GAME READING LANGUAGE ARTS GR 7 TAKE HOME		2	2304075	208131708970 1/27/2023	27407.1000.56118.4020.043100.0000	\$585.12
GAME READING LANGUAGE ARTS GR 8 TAKE HOME		2	2304075	208131708970 1/27/2023	27407.1000.56118.4020.043100.0000	\$585.12
GAME MATH SKILLS CURRICULUM GR 6 TAKE HOME		1	2304075	208131708970 1/27/2023	27407.1000.56118.4020.043100.0000	\$292.56
CALCULATOR TI-108 SET OF 10 108/TKT/1L1		10	2304075	308104219225 1/31/2023	27407.1000.56118.4020.043100.0000	\$615.50
ROBOTICS SMART MACHINES		2	2304075	308104219225 1/31/2023	27407.1000.56118.4020.043100.0000	\$269.38
KIT FISCHERTICHTNIK MACHANICS 2.0		2	2304075	308104219225 1/31/2023	27407.1000.56118.4020.043100.0000	\$332.00
GAME READING LANGUAGE ARTS GR 6 TAKE HOME		1	2304075	308104219225 1/31/2023	27407.1000.56118.4020.043100.0000	\$292.56

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GAME MATH SKILLS CURRICULUM GR 6 TAKE HOME		1	2304075	308104219225 1/31/2023	27407.1000.56118.4020.043100.0000	\$292.56
GAME MATH SKILLS CURRICULUM GR 8 TAKE HOME		2	2304075	308104219225 1/31/2023	27407.1000.56118.4020.043100.0000	\$585.12
GAME MATH SKILLS CURRICULUM GR 7 TAKE HOME		2	2304075	308104219225 1/31/2023	27407.1000.56118.4020.043100.0000	\$585.12
STUDENT BOARD DRY ERASE PLAIN 9X12 SCHOOL SMART PACK OF 10		30	2304075	308104219225 1/31/2023	27407.1000.56118.4020.043100.0000	\$696.00
DRY ERASE RECTANGULAR TWO SIDED GRAPH BLANK CLASS SET OF 32		2	2304075	308104219225 1/31/2023	27407.1000.56118.4020.043100.0000	\$396.10
DRY ERASE RECTANGULAR TWO SIDED LINED BLANK CLASS SET OF 32		2	2304075	308104219225 1/31/2023	27407.1000.56118.4020.043100.0000	\$403.12
ERASER DRY ERASE STUDENT 2X2 PACK OF 30		8	2304075	308104219225 1/31/2023	27407.1000.56118.4020.043100.0000	\$318.72
					Check #: 35510	
					PO/InvoiceTotal:	\$6,541.54
Check Group:						
Memory Maze-Team Building Activities w/Guide		1	2304241	208131749160 1/27/2023	27412.1000.56118.4020.043091.0000	\$147.22
Meteorite Mission-Team Building Activities w/Guide		1	2304241	208131749160 1/27/2023	27412.1000.56118.4020.043091.0000	\$211.50
Don't Lose Your Marbles Team Building Activities w/Guide		1	2304241	208131749160 1/27/2023	27412.1000.56118.4020.043091.0000	\$99.70
					Check #: 35510	
					PO/InvoiceTotal:	\$458.42
Check Group:						
WW3000 Book 4 STU 4/E		1	2304348	208131654294 1/26/2023	24101.1000.56118.4020.043077.0000	\$21.64
					Check #: 35510	

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$21.64
Check Group:						
Game Chess family classics		79	2304351	308104222417-P P1 1/26/2023	27412.1000.56118.4020.043034.0000	\$1,067.29
Dominoes Fraction		100	2304351	308104222417-P P1 1/26/2023	27412.1000.56118.4020.043034.0000	\$929.00
Dominoes Multiplication		48	2304351	308104222417-P P1 1/26/2023	27412.1000.56118.4020.043034.0000	\$445.92
Dominoes Subtraction		50	2304351	308104222417-P P1 1/26/2023	27412.1000.56118.4020.043034.0000	\$464.50
Dominoes Addition		48	2304351	308104222417-P P1 1/26/2023	27412.1000.56118.4020.043034.0000	\$445.92
Game Chutes and Ladders		300	2304351	308104222417-P P1 1/26/2023	27412.1000.56118.4020.043034.0000	\$3,936.00
Deluxe Soft Rocker - 28 x 17-1/2 x 33-7/8 inches-Red		1	2304351	308104222417-P P1 1/26/2023	27412.1000.56118.4020.043034.0000	\$77.20
Deluxe Soft Rocker - 28 x 17-1/2 x 33-7/8 inches-Black		20	2304351	308104222417-P P1 1/26/2023	27412.1000.56118.4020.043034.0000	\$1,544.00
Check #: 35510						
PO/InvoiceTotal:						\$8,909.83
Check Group:						
TABLE-CLASSROOM SELECT-NEOSHAPE-31X27 GEM-MARKERBOARD TOP-MARINE T-MOLD EDGE-MARINE UPPER LEG-22 -30 INCH TABLE HEIGHT		50	2304462	208131771432 1/30/2023	11000.1000.56119.0170.043079.0000	\$9,891.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DESK-CLASSROOM SELECT-ADVOCATE SERIES 4-LEG SINGLE STUDENT DESK-26X20 RECTANGLE-MARKERBOARD TOP-TITANIUM FRAME-24-34 INCH ADJ DESK HEIGHT-MARINE EDGE-METAL BOOK BOX		50	2304462	208131771432 1/30/2023	11000.1000.56119.0170.043079.0000	\$16,685.50
CHAIR-CS CONTEMPORARY FOUR LEG-SOFT PLASTIC SHELL 18 A+-CHROME FRAME-MARINE SHELL COLOR-FELT GLIDE		50	2304462	208131771432 1/30/2023	11000.1000.56118.0170.043079.0000	\$3,269.00
CHAIR-CS CONTEMPORARY FOUR LEG-SOFT PLASTIC SHELL 14-CHROME FRAME-MARINE SHELL COLOR-FELT GLIDE		50	2304462	208131771432 1/30/2023	11000.1000.56118.0170.043079.0000	\$2,444.00
PART-CLASSROOM SELECT-TRAD/CONT/ROYAL/NEOCLASS-GLIDE FOR SLED BASE CHAIR-3/4 INCH-FELT-EACH		100	2304462	208131771432 1/30/2023	11000.1000.56118.0170.043079.0000	\$80.00
Check #: 35510						
PO/InvoiceTotal:						\$32,369.50
Check Group:						
DEIC BLANK SET OF 36 SCHOOL SMART		80	2304465	308104214421 1/26/2023	11000.1000.56118.0170.043066.0000	\$664.80
DICE MATH SYMBOL SET OF 5		40	2304465	308104214421 1/26/2023	11000.1000.56118.0170.043066.0000	\$72.40
HAND PUMP DOUBLE ACTION		6	2304465	308104214421 1/26/2023	11000.1000.56118.0170.043066.0000	\$35.04
STUDENT BOARD DRY ERASE PLAIN 9X12 SCHOOL SMART PACK OF 10		8	2304465	308104214421 1/26/2023	11000.1000.56118.0170.043066.0000	\$185.60
TIMERS 1 MINUTE SAND- SMALL PACK OF 4		20	2304465	308104214421 1/26/2023	11000.1000.56118.0170.043066.0000	\$98.60
CARDS PLAYING POKER		247	2304465	308104214421 1/26/2023	11000.1000.56118.0170.043066.0000	\$753.35

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ART MARKER WASHABLE FINELINE SET OF 100- SCHOOL SMART		3	2304465	308104214421 1/26/2023	11000.1000.56118.0170.043066.0000	\$58.47
144 PIECE DRUM OF DICE		3	2304465	308104214421 1/26/2023	11000.1000.56118.0170.043066.0000	\$122.43
COUNTERS TRANSPARENT 1000 PCS		2	2304465	308104214421 1/26/2023	11000.1000.56118.0170.043066.0000	\$72.26
Check #: 35510						
PO/InvoiceTotal:						\$2,062.95
Check Group:						
CALIFONE STERO/MONO HEADPHONE- 3.5MM W/1/4 INCH ADAPTER- 3068-12-BLACK- 12/PACK/W/CASE		5	2304572	208131636665 1/27/2023	11000.1000.56118.0170.043030.0000	\$862.30
BALL BASKETBALL HANDS ON CELLULAR RUBBER JR		6	2304572	208131636665 1/27/2023	11000.1000.56118.0170.043030.0000	\$114.24
BALL BASKETBALL 28.5 IN CELLULAR RUBBER SET OF 6		2	2304572	208131636665 1/27/2023	11000.1000.56118.0170.043030.0000	\$140.90
Check #: 35510						
PO/InvoiceTotal:						\$1,117.44
Check Group:						
HEADPHONES - HIFI - WITH MIC KMW97603		100	2304929	208131718503 1/27/2023	11000.1000.56118.0170.043030.0000	\$3,671.00
Check #: 35510						
PO/InvoiceTotal:						\$3,671.00
Vendor Total:						\$163,775.15
SKILLS USA, INC.	6350					
Check Group:						
MEMBERSHIP FEE DEBRA JAMISON - CULINARY ARTS		1	2304175	M377169 1/27/2023	11000.1000.56118.4021.043016.0000	\$33.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEMBERSHIP FEE 16 STUDENTS CULINAARY ARTS		1	2304175	M377169 1/27/2023	11000.1000.56118.4021.043016.0000	\$180.00
MEMBERSHIPS FEE FOR JIMMY CARL - CARPENTRY		1	2304175	M377173 1/27/2023	11000.1000.56118.4021.043016.0000	\$33.00
MEMBERSHIP FEE FOR 7 STUDENTS - CARPENTRY		1	2304175	M377173 1/27/2023	11000.1000.56118.4021.043016.0000	\$126.00
Check #: 35511						
PO/InvoiceTotal:						\$372.00
Vendor Total:						\$372.00
SPIRIT XPRESS WEST						
Check Group:						
VARSITY POM DIVISON		1	2304830	01262023-GHS 1/26/2023	11000.1000.55915.9259.043055.0000	\$50.00
VARSITY OPEN DIVISION HIP HOP		1	2304830	01262023-GHS 1/26/2023	11000.1000.55915.9259.043055.0000	\$50.00
Check #: 35512						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
SPORTS WORLD						
19754						
Check Group:						
Gilden 50/50 short sleeve tee's aults Black Logo 2		18	2305024	11028 1/26/2023	11000.1000.56118.0170.043055.0000	\$161.10
Gilden 50/50 short sleeve tee's aults Black Logo 2		18	2305024	11028 1/26/2023	11000.1000.56118.0170.043055.0000	\$161.10
Gilden 50/50 short sleeve tee's aults Black Logo 2		26	2305024	11028 1/26/2023	11000.1000.56118.0170.043055.0000	\$232.70
Gilden 50/50 short sleeve tee's aults Black Logo 2		31	2305024	11028 1/26/2023	11000.1000.56118.0170.043055.0000	\$277.45
Gilden 50/50 short sleeve tee's aults Black Logo 2		21	2305024	11028 1/26/2023	11000.1000.56118.0170.043055.0000	\$229.95

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Gilden 50/50 short sleeve tee's aults Black Logo 2		11	2305024	11028 1/26/2023	11000.1000.56118.0170.043055.0000	\$131.45
Screen Set Up		4	2305024	11028 1/26/2023	11000.1000.56118.0170.043055.0000	\$60.00
Artwork/Layoput		1	2305024	11028 1/26/2023	11000.1000.56118.0170.043055.0000	\$45.00
Gilden 50/50 short sleeve tee's aults D. Heather Logo 3		19	2305024	11028 1/26/2023	11000.1000.56118.0170.043055.0000	\$170.05
Gilden 50/50 short sleeve tee's aults D. Heather Logo 3		19	2305024	11028 1/26/2023	11000.1000.56118.0170.043055.0000	\$170.05
Gilden 50/50 short sleeve tee's aults D. Heather Logo 3		28	2305024	11028 1/26/2023	11000.1000.56118.0170.043055.0000	\$250.60
Gilden 50/50 short sleeve tee's aults D. Heather Logo 3		33	2305024	11028 1/26/2023	11000.1000.56118.0170.043055.0000	\$295.35
Gilden 50/50 short sleeve tee's aults D. Heather Logo 3		23	2305024	11028 1/26/2023	11000.1000.56118.0170.043055.0000	\$251.85
Gilden 50/50 short sleeve tee's aults D. Heather Logo 3		13	2305024	11028 1/26/2023	11000.1000.56118.0170.043055.0000	\$155.35
Screen Set Up		4	2305024	11028 1/26/2023	11000.1000.56118.0170.043055.0000	\$60.00
Gilden 50/50 short sleeve tee's aults Black Logo 1		18	2305024	11028 1/26/2023	11000.1000.56118.0170.043055.0000	\$161.10
Gilden 50/50 short sleeve tee's aults Black Logo 1		18	2305024	11028 1/26/2023	11000.1000.56118.0170.043055.0000	\$161.10
Gilden 50/50 short sleeve tee's aults Black Logo 1		26	2305024	11028 1/26/2023	11000.1000.56118.0170.043055.0000	\$232.70
Gilden 50/50 short sleeve tee's aults Black Logo 1		31	2305024	11028 1/26/2023	11000.1000.56118.0170.043055.0000	\$277.45
Gilden 50/50 short sleeve tee's aults Black Logo 1		21	2305024	11028 1/26/2023	11000.1000.56118.0170.043055.0000	\$229.95

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Gilden 50/50 short sleeve tee's aults Black Logo 1		11	2305024	11028 1/26/2023	11000.1000.56118.0170.043055.0000	\$131.45
Screen Set Up		4	2305024	11028 1/26/2023	11000.1000.56118.0170.043055.0000	\$60.00
Artwork/Layoput		1	2305024	11028 1/26/2023	11000.1000.56118.0170.043055.0000	\$45.00
Artwork/Layoput		1	2305024	11028 1/26/2023	11000.1000.56118.0170.043055.0000	\$45.00
Check #: 35513						
PO/InvoiceTotal:						\$3,995.75
Check Group:						
Gilden 50/50 short sleeve tee's aults Gold		20	2305147	11030 1/26/2023	23028.1000.56118.2005.043145.0000	\$185.00
Gilden 50/50 short sleeve tee's aults Gold		25	2305147	11030 1/26/2023	23028.1000.56118.2005.043145.0000	\$231.25
Gilden 50/50 short sleeve tee's aults Gold		25	2305147	11030 1/26/2023	23028.1000.56118.2005.043145.0000	\$231.25
Gilden 50/50 short sleeve tee's aults Gold		25	2305147	11030 1/26/2023	23028.1000.56118.2005.043145.0000	\$281.25
Gilden 50/50 short sleeve tee's aults Gold		5	2305147	11030 1/26/2023	23028.1000.56118.2005.043145.0000	\$61.25
Screen Set Up		4	2305147	11030 1/26/2023	23028.1000.56118.2005.043145.0000	\$40.00
Check #: 35513						
PO/InvoiceTotal:						\$1,030.00
Vendor Total:						\$5,025.75
STAPLES BUSINESS ADVANTAGE	24390					
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSH FURNITURE KEY WEST 30" ACCENT CABINET WITH DOORS AND 4 SHELVES, BING CHERRY (KWS146BC-03)		1	2301814	3518224150 1/25/2023	11000.2400.56119.0170.043088.0000	\$311.27
Check #: 35514						
PO/InvoiceTotal:						\$311.27
Check Group:						
STAPLES PLASTIC CLIPBOARDS, LETTER SIZE, BLACK, 6/PACK (23143)		1	2302124	3518464459 1/30/2023	27150.1000.56118.1010.043000.0000	\$10.81
AVERY LASER/INKJET FILE FOLDER LABELS, 2/3' X 3 7/16', ASSORTED COLORS, 252 LABELS PER PACK (5215)		4	2302124	3518464459 1/30/2023	27150.1000.56118.1010.043000.0000	\$11.84
POST-IT NOTES, 1 3/8' X 1 7/8', POPTIMISTIC COLLECTION, 100 SHEETS/PAD, 12 PADS/PACK (653AN)		2	2302124	3518464459 1/30/2023	27150.1000.56118.1010.043000.0000	\$11.68
SCOTCH SURE-START SHIPPING PACKING TAPE, 1.88'W X 22.2 YARDS, CLEAR, 6 ROLLS (145-6)		5	2302124	3518464459 1/30/2023	27150.1000.56118.1010.043000.0000	\$68.15
AVERY DURABLE STANDARD 0.5' 3-RING VIEW BINDER, WHITE, DOZEN (17002)		1	2302124	3518464459 1/30/2023	27150.1000.56118.1010.043000.0000	\$41.06
POST-IT NOTES, 3' X 3', POPTIMISTIC COLLECTION, 100 SHEETS/PAD, 18 PADS/CABINET PACK (654-18CTCP)		3	2302124	3518464459 1/30/2023	27150.1000.56118.1010.043000.0000	\$50.07
AVERY BIG TAB WRITE 7 ERASE PLASTIC DIVIDERS, 5-TAB, ASSORTED COLORS (16129)		40	2302124	3518464459 1/30/2023	27150.1000.56118.1010.043000.0000	\$92.40
STAPLES 2-POCKET PRESENTATION FOLDERS WITH FASTENERS, ASSORTED COLORS, 10/PACK (57770)		40	2302124	3518464459 1/30/2023	27150.1000.56118.1010.043000.0000	\$370.40
UNIVERSAL BINDER CLIPS IN DISPENSER TUB, ASSORTED SIZES AND COLORS, 30/PACK (UNV31026)		40	2302124	3518464459 1/30/2023	27150.1000.56118.1010.043000.0000	\$143.20

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STAPLES BETTER PRINT 7 APPLY LABEL PLASTIC DIVIDERS, 8-TAB, ASSORTED COLORS, SET (23281)		40	2302124	3518464459 1/30/2023	27150.1000.56118.1010.043000.0000	\$86.40
Check #: 35514						
PO/InvoiceTotal:						\$886.01
Check Group:						
LOGITECH M187 WIRELESS OPTICAL MOUSE, BLOSSOM		1	2303172	3523197284 1/26/2023	25153.2100.56118.2000.043177.0000	\$12.99
STAPLES 2 POCKET POCKET FOLDERS WITH FASTENERS, GREEN, 25/BOX		1	2303172	3528116707 1/26/2023	25153.2100.56118.2000.043177.0000	\$15.32
STAPLES 2 POCKET POCKET FOLDERS WITH FASTENERS, ORANGE, 25/BOX		1	2303172	3528116707 1/26/2023	25153.2100.56118.2000.043177.0000	\$8.61
Check #: 35514						
PO/InvoiceTotal:						\$36.92
Check Group:						
Staples Standard 1" 3-Ring View Binder, Red		25	2303649	3528488772 1/25/2023	23028.1000.56118.0300.043145.0000	\$103.50
Staples 2-Pocket School Folders, Green, 25/Box		5	2303649	3528488772 1/25/2023	23028.1000.56118.0300.043145.0000	\$35.70
Staples 2-Pocket School Folders, Navy, 25/Box		5	2303649	3528488772 1/25/2023	23028.1000.56118.0300.043145.0000	\$35.70
Staples 2-Pocket School Folders, Purple, 25/Box		5	2303649	3528488772 1/25/2023	23028.1000.56118.0300.043145.0000	\$33.10
Staples 2-Pocket School Folders, Orange, 25/Box		5	2303649	3528488772 1/25/2023	23028.1000.56118.0300.043145.0000	\$33.10
Staples 2-Pocket School Folders, Yellow, 25/Box		5	2303649	3528488772 1/25/2023	23028.1000.56118.0300.043145.0000	\$33.10
Staples 2-Pocket School Folders, Red, 25/Box		5	2303649	3528488772 1/25/2023	23028.1000.56118.0300.043145.0000	\$35.70

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Staples 2-Pocket School Folders, Electric Blue, 25/Box		5	2303649	3528488772 1/25/2023	23028.1000.56118.0300.043145.0000	\$33.10
Quartet Magnetic Porcelain in-Out-Board, Aluminum Frame, 3' x 2'		1	2303649	3528488773 1/30/2023	23028.1000.56118.0300.043145.0000	\$178.97
Check #: 35514						
PO/InvoiceTotal:						\$521.97
Check Group:						
MOUNT-IT! 37"-55" ADJUSTABLE MONITOR ROLLING STAND UP DESK, BLACK (MI-7970B)		1	2304078	3525444254 1/26/2023	11000.1000.56119.4021.043073.0000	\$199.99
EPSON PERFECTION V39 FLATBED COLOR PHOTO SCANNER WITH AUTO PHOTO ENHANCEMENT FEATURES		1	2304078	3526067924 1/30/2023	11000.1000.56119.4021.043073.0000	\$119.99
Check #: 35514						
PO/InvoiceTotal:						\$319.98
Check Group:						
MEDIUM NITRILE TEXTURED GLOVES POWDER FREE 100/BOX		80	2304258	3528203556 1/25/2023	11000.0000.16011.0000.000000.0000	\$1,151.20
Check #: 35514						
PO/InvoiceTotal:						\$1,151.20
Check Group:						
DURACELL COPPERTOP AA ALKALINE BATTERY 24/PK		1	2304350	3525444257 1/25/2023	11000.2400.56118.0170.043170.0000	\$27.53
DURACELL COPPERTOP AA ALKALINE BATTERY 36/PK		1	2304350	3525444257 1/25/2023	11000.2400.56118.0170.043170.0000	\$33.45
DURACELL COPPERTOP AAA ALKALINE BATTERY 24/PK		1	2304350	3525444257 1/25/2023	11000.2400.56118.0170.043170.0000	\$14.98

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ZEBRA Z-GRIP RETRACTABLE BALLPOINT PEN MED PT ASSORTED INK 24/PK		2	2304350	3525444257 1/25/2023	11000.2400.56118.0170.043170.0000	\$18.18
ASTROBRIGHTS 65LB CARDSTOCK PAPER 8.5" X 11" RE-ENTRY RED		2	2304350	3525444257 1/25/2023	11000.2400.56118.0170.043170.0000	\$29.68
PAPER MATE HADWRITING MECHANICAL PENCIL 1.3mm #2 MED LEAD 5/PK		3	2304350	3525444257 1/25/2023	11000.2400.56118.0170.043170.0000	\$14.67
AVERY EASY PEEL LASER ADDRESS LABELS 1" x 2 5/8" WHITE 3000 LABELS PER PK		2	2304350	3525444257 1/25/2023	11000.2400.56118.0170.043170.0000	\$53.68
STAPLES ECONOMY 2" 3-RING VIEW BINDER BLACK		12	2304350	3525444257 1/25/2023	11000.2400.56118.0170.043170.0000	\$59.88
OFFISTAMP PRE-INK STAMP CONDIDENTIAL RED INK		4	2304350	3525444257 1/25/2023	11000.2400.56118.0170.043170.0000	\$10.40
OFFISTAMP PRE-INK STAMP CONDIDENTIAL RED INK		-4	2304350	3528203557 1/25/2023	11000.2400.56118.0170.043170.0000	(\$10.40)
OFFISTAMP PRE-INK STAMP CONDIDENTIAL RED INK		4	2304350	3528203558 1/25/2023	11000.2400.56118.0170.043170.0000	\$10.40
Check #: 35514						
PO/InvoiceTotal:						\$262.45
Check Group:						
Thermal Pouches, Letter, 300/pk (5245701)		1	2304705	3527293770 1/25/2023	25184.1000.56118.4010.043000.0000	\$71.26
Thermal Pouches, Letter, 300/pk (5245701)		-1	2304705	3528488774 1/25/2023	25184.1000.56118.4010.043000.0000	(\$71.26)
Check #: 35514						
PO/InvoiceTotal:						\$0.00
Check Group:						
PLASTIC SPRAY BOTTLE, W/TRIGGER SPRAYER, 32 OZ		24	2304736	3527563581 1/30/2023	11000.0000.16011.0000.000000.0000	\$32.64

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLASTIC SPRAY BOTTLE, W/TRIGGER SPRAYER, 32 OZ		-24	2304736	3528585239 1/30/2023	11000.0000.16011.0000.000000.0000	(\$32.64)
Check #: 35514						
PO/InvoiceTotal:						\$0.00
Check Group:						
JAM Paper Plastic Sleeves, 9"x12", Assorted Colors, 12/pk (380SASST)		1	2304822	3528585240 1/30/2023	11000.1000.56118.4010.043000.0000	\$13.48
Check #: 35514						
PO/InvoiceTotal:						\$13.48
Check Group:						
SHARPIE S-GEL HIGH-PERFORMANCE GEL PEN, RETRACTABLE, MEDIUM 0.7MM, GREEN INK, BLACK BARREL, DOZEN		1	2304847	3528203559 1/25/2023	31200.2600.56216.0000.043930.0000	\$33.40
Check #: 35514						
PO/InvoiceTotal:						\$33.40
Check Group:						
ICE MELT, 50 LB. BAG		1	2304923	3528585241 1/30/2023	11000.0000.16011.0000.000000.0000	\$2,816.99
Check #: 35514						
PO/InvoiceTotal:						\$2,816.99
Check Group:						
2023 BLUELINE 12.25x 27 3-MONTH WALL CALENDAR COLORFUL LEAVES ARTWORK		1	2304932	3528488775 1/25/2023	11000.2400.56118.0170.043130.0000	\$12.99
HP WIDE FORMAT ROLL PAPER MATTE 24" X 150'		2	2304932	3528585242 1/30/2023	24101.1000.56118.4020.043130.0000	\$52.38
AVER U50 5MP USB FLEXARM DOCUMENT CAMERA BLACK/GRAY		3	2304932	3528585243 1/30/2023	24101.1000.56119.4020.043130.0000	\$752.97

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DESIGNJET INKJET LARGE FORMAT PAPER 24"x 100' HIGH GLOSS WHITE		1	2304932	3528700320 1/30/2023	24101.1000.56118.4020.043130.0000	\$104.10
HP WIDE FORMAT CAD INKJET BOND PAPER 24"X 150'		1	2304932	3528700320 1/30/2023	24101.1000.56118.4020.043130.0000	\$36.99
HP SPECIAL WIDE FORMAT ROLL PAPER MATTE 24"X 150' WHITE		1	2304932	3528700320 1/30/2023	24101.1000.56118.4020.043130.0000	\$83.59
Check #: 35514						
PO/InvoiceTotal:						\$1,043.02
Check Group:						
OPEN END CD/DVD ENVELOPE		1	2305106	3528304365 1/27/2023	13000.2700.56118.0000.043000.0000	\$5.63
WRITE AND ERASE FILE FOLDERS		1	2305106	3528304365 1/27/2023	13000.2700.56118.0000.043000.0000	\$22.99
LOGITEC COMBO MK360 COMPACT WIRELESS KEYBOARD & mOUSE		1	2305106	3528304365 1/27/2023	13000.2700.56118.0000.043000.0000	\$29.99
SHARPIE S-GEL RETRACTABLE GEL PEN		1	2305106	3528304365 1/27/2023	13000.2700.56118.0000.043000.0000	\$10.44
2023 STAPLES DESK CALENDAR		4	2305106	3528304365 1/27/2023	13000.2700.56118.0000.043000.0000	\$17.00
SWIFFER DUSTER BLEND KIT		4	2305106	3528304365 1/27/2023	13000.2700.56118.0000.043000.0000	\$22.28
2023 AT A GLANCE 12 X 27 THREE MONTH WALL CALENDAR		4	2305106	3528304365 1/27/2023	13000.2700.56118.0000.043000.0000	\$46.40
UNIVERSAL 1 USB PORT CAR CHARGER		4	2305106	3528304366 1/25/2023	13000.2700.56118.0000.043000.0000	\$22.12
CENTON DARA STICK PRO 16GB USB FLASH DRIVE		1	2305106	3528488776 1/25/2023	13000.2700.56118.0000.043000.0000	\$44.99

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRAYOLA WASHABLE SIDEWALK CHALK		1	2305106	3528700321 1/30/2023	13000.2700.56118.0000.043000.0000	\$23.49
Check #: 35514						
PO/InvoiceTotal:						\$245.33
Check Group:						
CHARTPAK PAINTING STENCIL NUMBERS/LETTERS 2", YELLOW (CHA01555)		2	2305174	3528585244 1/30/2023	27150.1000.56118.1010.043030.0000	\$20.38
OXFORD 2-POCKET PRESENTATION FOLDERS, ASSORTED COLORS, 25/BOX (OXF 57513)		1	2305174	3528585244 1/30/2023	27150.1000.56118.1010.043030.0000	\$9.98
GORILLA DUAL TEMP HOT GLUE GUN (100424)		4	2305174	3528700322 1/30/2023	27150.1000.56118.1010.043030.0000	\$59.96
GORILLA MINI HOT GLUE STICKS, CLEAR/OPAQUE, 75/PACK (3027502)		10	2305174	3528700322 1/30/2023	27150.1000.56118.1010.043030.0000	\$77.90
Check #: 35514						
PO/InvoiceTotal:						\$168.22
Check Group:						
BROTHER TN223 YEL TONER CARTRIDGE		2	2305175	3528585245 1/30/2023	11000.2500.56118.0000.043975.0000	\$151.96
BROTHER TN223 MAGENTA TONER CARTRIDGE		2	2305175	3528585245 1/30/2023	11000.2500.56118.0000.043975.0000	\$151.96
BROTHER TN223 CYAN TONER CARTRIDGE		2	2305175	3528585245 1/30/2023	11000.2500.56118.0000.043975.0000	\$151.96
SAFCO SCOOT PRINTER STAND, BLK/SIL		1	2305175	3528585245 1/30/2023	11000.2500.56119.0000.043975.0000	\$164.00
BANKER BOX LEGAL SIZE 12/CARTON		1	2305175	3528585245 1/30/2023	11000.2500.56118.0000.043975.0000	\$181.80
Check #: 35514						
PO/InvoiceTotal:						\$801.68
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PACON COLORED FOUR-PLY POSTER BOARD, 28" X 22", BLACK, 25/CT		4	2305176	3528585246 1/30/2023	11000.1000.56118.0170.043155.0000	\$56.80
Check #: 35514						
PO/InvoiceTotal:						\$56.80
Check Group:						
Carolina Pad Panache Glossy 3-Hole Punched 6-Pocket Foler, Assorted Colors(93001)		1	2305178	3528585248 1/30/2023	24101.2500.56118.0000.043934.0000	\$8.39
Staples 8 Pocket Portfolio, Assorted Colors(99656)		1	2305178	3528585248 1/30/2023	24101.2500.56118.0000.043934.0000	\$4.89
Paper Mate Inkjoy Retractable Gel Pens. Fine Point, Assorted Ink, 14/Pack (1988991)		1	2305178	3528585248 1/30/2023	24101.2500.56118.0000.043934.0000	\$19.98
Logitech M187 Mini Wireless Optical Mouse, Black(910-002726)		1	2305178	3528585248 1/30/2023	24101.2500.56118.0000.043934.0000	\$12.99
Pentel EnerGel RTX Retractable Gel Pens, Needle Tip Fine Point, Blue, Dozen (BLN75-C)		1	2305178	3528585248 1/30/2023	24101.2500.56118.0000.043934.0000	\$22.38
Safco Onyx Hanging Organizer, Solid Top Horizontal, 12-1/3 X 12 X 10, Black		1	2305178	3528585248 1/30/2023	24101.2500.56118.0000.043934.0000	\$55.99
3M Gel Wrist Rest with Platform for Keyboard and mouse, Gray, Tilt Adjustable, Precise Mouse Pad (WR422LE)		1	2305178	3528585248 1/30/2023	24101.2500.56118.0000.043934.0000	\$62.38
Check #: 35514						
PO/InvoiceTotal:						\$187.00
Check Group:						
ASTROBRIGHTS BRIGHT 65 LB. CARDSTOCK PAPER, 8.5" X 11", ASSORTED COLORS, PACK (99904)		2	2305219	3528700324 1/30/2023	11000.1000.56118.0170.043088.0000	\$46.58
ASTROBRIGHTS ECO COLORED PAPER, 24 LBS., 8.5" X 11", ASSORTED COLORS, 500 SHEETS/PACK (22226)		1	2305219	3528700324 1/30/2023	11000.1000.56118.0170.043088.0000	\$13.44

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASTROBRIGHTS COLORED PAPER, 24 LBS., 8.5" X 11", TROPICAL COLORS, 500 SHEETS/REAM (91665)		2	2305219	3528700324 1/30/2023	11000.1000.56118.0170.043088.0000	\$37.78
IRIS STACK & PULL 54 QT. LATCH LID STORAGE BOX, CLEAR AND BLUE, 6/CT (100242-CT)		2	2305219	3528700324 1/30/2023	11000.1000.56118.0170.043088.0000	\$159.98
STAPLES STANDARD 2" 3-RING VIEW BINDER, ORANGE (26446-CC)		5	2305219	3528700324 1/30/2023	11000.1000.56118.0170.043088.0000	\$30.00
BIC GEL-OCITY QUICK DRY RETRACTABLE GEL PENS, MEDIUM POINT, ASSORTED INK, 8/PACK (RGLCGAP81-AST)		5	2305219	3528700324 1/30/2023	11000.1000.56118.0170.043088.0000	\$38.70
VELCRO DOTS 3/4" DIA. STICKY BACK HOOK & LOOP FASTENER, BLACK, 200/PACK (91823)		1	2305219	3528700324 1/30/2023	11000.1000.56118.0170.043088.0000	\$14.98
BOSTITCH PREMIUM HEAVY DUTY STAPLES, 3/8" LEG LENGTH, 1000/BOX (SB353/8-1M)		2	2305219	3528700324 1/30/2023	11000.1000.56118.0170.043088.0000	\$18.98
2023 AT-A-GLANCE 21.75" X 17" MONTHLY DESK PAD CALENDAR, BLACK/WHITE (SK24-00-23)		22	2305219	3528700324 1/30/2023	11000.1000.56118.0170.043088.0000	\$118.58
STAPLES MEDIUM WEIGHT SHEET PROTECTORS, CLEAR, 200/BOX (10525)		4	2305219	3528700324 1/30/2023	11000.1000.56118.0170.043088.0000	\$38.56
ZIPLOC STORAGE BAGS, GALLON, 250 BAGS/CARTON (682257)		2	2305219	3528700324 1/30/2023	11000.1000.56118.0170.043088.0000	\$63.80
ZIPLOC SANDWICH BAGS, QUART, 500 BAGS/CARTON (682256)		1	2305219	3528700324 1/30/2023	11000.1000.56118.0170.043088.0000	\$42.94
ZIPLOC SANDWICH BAGS, 500 BAGS/CARTON (682255)		1	2305219	3528700324 1/30/2023	11000.1000.56118.0170.043088.0000	\$21.49
QUARTET CONTOUR FRABIC BULLETIN BOARD, BLACK FRAME, 2'H X 3'W (7693G)		1	2305219	3528700324 1/30/2023	11000.1000.56118.0170.043088.0000	\$60.23

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCOTCH THERMAL LAMINATING POUCHES, LETTER SIZE, 200 POUCHES (TP3854-200)		1	2305219	3528700324 1/30/2023	11000.1000.56118.0170.043088.0000	\$25.06
SWINGLINE COMFORT HANDLE 2-HOLE PUNCH, 28 SHEET CAPACITY, BLACK/GRAY (A7074050)		2	2305219	3528700324 1/30/2023	11000.1000.56118.0170.043088.0000	\$25.18
Check #: 35514						
PO/InvoiceTotal:						\$756.28
Vendor Total:						\$9,612.00
STEVEN WILLIAMS						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/21/22 1/25/2023	11000.1000.53330.1010.043039.0000	\$51.30
Check #: 35515						
PO/InvoiceTotal:						\$51.30
Vendor Total:						\$51.30
SUBWAY #11579	4970					
Check Group:						
FLAVOR CRAVER PLATTERS		2	2304734	01042023-GHS 1/26/2023	23028.1000.56118.2101.043055.0000	\$101.18
CLASSIC PLATTER		1	2304734	01042023-GHS 1/26/2023	23028.1000.56118.2101.043055.0000	\$50.59
DOZEN VARIETY COOKIES		1	2304734	01042023-GHS 1/26/2023	23028.1000.56118.2104.043055.0000	\$8.99
Check #: 35516						
PO/InvoiceTotal:						\$160.76
Vendor Total:						\$160.76
T & R MARKET	21194					
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NOT TO EXCEED \$150.00 TO PURCHASE HOTDOGS, HOTDOG BUNS, BLOW POP SUCKERS, NAPKINS, AND SERVING GLOVES.		1	2302310	761 1/30/2023	23028.1000.56118.0300.043064.0000	\$134.08
Check #: 35517						
PO/InvoiceTotal:						\$134.08
Check Group:						
NOT TO EXCEED \$200.00 TO PURCHASE HOTDOGS, HOTDOG BUNS, PEACE TEA, NAPKINS, AND BLOW POP SUCKERS.		1	2302547	760 1/30/2023	23028.1000.56118.0300.043064.0000	\$165.05
Check #: 35517						
PO/InvoiceTotal:						\$165.05
Vendor Total:						\$299.13
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	975696203-01212 023 2/1/2023	24308.1000.55915.1010.043000.0000	\$780.30
Check #: 35518						
PO/InvoiceTotal:						\$780.30
Vendor Total:						\$780.30
TEAM FITZ GRAPHICS, LLC						
Check Group:						
CUSTOM 30% WINDSCREEN (FULL COLOR FRONT, WHITE BACK)		1	2304776	58397 1/30/2023	11000.2600.56118.0170.043091.0000	\$2,385.00
Check #: 35519						
PO/InvoiceTotal:						\$2,385.00
Vendor Total:						\$2,385.00
THE I LOVE U GUYS FOUNDATION						
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STANDARD RESPONSE PROTOCOL REMOTE TRAINING ON 01/27/2023		1	2304255	2365 1/30/2023	11000.2600.55915.0000.043000.0000	\$2,000.00
Check #: 35520						
PO/InvoiceTotal:						\$2,000.00
Vendor Total:						\$2,000.00
THOREAU WATER & SANITATION DISTRICT	21110					
Check Group:						
WATER/SEWAGE		1	0	047-000-012523 1/31/2023	11000.2600.54415.0000.043162.0000	\$1,193.88
WATER/SEWAGE		1	0	047-001-012523 1/31/2023	11000.2600.54415.0000.043162.0000	\$20.11
WATER/SEWAGE		1	0	S-009-001-01252 3 1/31/2023	11000.2600.54415.0000.043155.0000	\$1,500.72
WATER/SEWAGE		1	0	S-009-002-01252 3 1/31/2023	11000.2600.54415.0000.043145.0000	\$1,693.12
WATER/SEWAGE		1	0	S-009-003-01252 3 1/31/2023	11000.2600.54415.0000.043145.0000	\$942.76
Check #: 35521						
PO/InvoiceTotal:						\$5,350.59
Vendor Total:						\$5,350.59
ULINE	40123					
Check Group:						
ECONOMY FOLDING TABLE - 72 X 30", WHITE		10	2305059	158893838 1/30/2023	11000.2400.56118.0170.043038.0000	\$940.00
ECONOMY FOLDING TABLE - 72 X 30", BLACK		10	2305059	158893838 1/30/2023	11000.2400.56118.0170.043038.0000	\$940.00
SHIPPING		1	2305059	158893838 1/30/2023	11000.2400.56118.0170.043038.0000	\$251.58

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADDITIONAL SHIPPING CHARGES		1	2305059	158893838 1/30/2023	11000.2400.56118.0170.043038.0000	\$16.96
					Check #: 35522	
					PO/InvoiceTotal:	\$2,148.54
					Vendor Total:	\$2,148.54
UNITED PARCEL SERVICE, INC.	10813					
Check Group:						
DCA/UPS FEES \$6.11		1	2304956	00000AX087532 1/30/2023	11000.2500.56118.0000.043999.0000	\$6.11
					Check #: 35523	
					PO/InvoiceTotal:	\$6.11
Check Group:						
DCA/UPS INBOUND, THIRD PARTY, FEES		1	2305221	0000R509A2532 1/31/2023	11000.2500.56118.0000.043999.0000	\$64.37
					Check #: 35523	
					PO/InvoiceTotal:	\$64.37
Check Group:						
ADJUSTMENTS & OTHER CHARGES& FEES		1	2305515	0000R509A2013 2/1/2023	11000.2500.56118.0000.043999.0000	\$8.76
					Check #: 35523	
					PO/InvoiceTotal:	\$8.76
Check Group:						
INBOUND & THIRD PARTY		1	2305516	0000R509A2023 2/1/2023	11000.2500.56118.0000.043999.0000	\$48.82
					Check #: 35523	
					PO/InvoiceTotal:	\$48.82
					Vendor Total:	\$128.06
UNITED STATES POSTAL SERVICE ENVELOPES	25106					
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Non-window Stamped Envelopes with return address: David Skeet Elementary P.O Box 128 Vanderwagen, NM 87326		2	2305025	REQ# 222305389-REIS S 1/26/2023	24101.1000.56118.0200.043160.0000	\$718.10
					Check #: 35524	
					PO/InvoiceTotal:	\$718.10
Check Group:						
Non-window Stamped Envelopes with return address: Twin Lakes Elementary School 19 Mi. North Hwy 491 HC30, BOX 40 Gallup, NM 87301		1	2305189	REQ# 222305515 S 1/26/2023	24101.1000.56118.0200.043170.0000	\$342.20
					Check #: 35524	
					PO/InvoiceTotal:	\$342.20
Check Group:						
STAMPED ENVELOPES - NON WINDOW (500)		2	2305190	REQ# 222305536 S 1/26/2023	24101.1000.56118.4020.043155.0000	\$684.40
					Check #: 35524	
					PO/InvoiceTotal:	\$684.40
					Vendor Total:	\$1,744.70
UNITED STATES POSTAL SERVICE STAMPS	22011					
Check Group:						
Forever Stamps		2	2305022	REQ# 222305390-REIS S 1/26/2023	24101.1000.56118.0200.043160.0000	\$126.00
					Check #: 35525	
					PO/InvoiceTotal:	\$126.00
Check Group:						
Forever Stamps		2	2305187	REQ# 222305516 S 1/26/2023	24101.1000.56118.0200.043170.0000	\$120.00
					Check #: 35525	
					PO/InvoiceTotal:	\$120.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ROLL OF STAMPS		3	2305188	REQ# 222305535 1/26/2023	24101.1000.56118.4020.043155.0000	\$180.00
Check #: 35525						
PO/InvoiceTotal:						\$180.00
Check Group:						
US FLAGS FOREVER STAMPS		4	2305514	REQ# 222305747 1/31/2023	24101.1000.56118.0200.043016.0000	\$252.00
Check #: 35525						
PO/InvoiceTotal:						\$252.00
Vendor Total:						\$678.00
UNM GALLUP	2384					
Check Group:						
TEXTBOOKS AND FEES FOR GALLUP MCKINLEY COUNTY SCHOOL STUDENTS ENROLLED IN DUAL CREDIT, CONCURRENT ENROLLMENT, AND CTE COURSES DURING THE FALL AND SPRING SEMESTERS FOR THE 22-23 SCHOOL YEAR.		1	2301389	FALL2022-12082 023	11000.1000.56110.4023.043978.0000	\$13,045.16
CCTE Fall 2022/Pathway students/ Ann Jarvis @ UNM Gallup/K.Keeler				2/1/2023		
Check #: 35526						
PO/InvoiceTotal:						\$13,045.16
Vendor Total:						\$13,045.16
VARSITY SPIRIT FASHIONS & SUPPLIES	286014					
Check Group:						
4 INCH 1-COLOR METALLIC P		11	2304554	30103996 1/25/2023	23028.1000.56118.5100.043055.0000	\$244.75
DISCOUNT		11	2304554	30103996 1/25/2023	23028.1000.56118.5100.043055.0000	(\$12.21)
4 INCH 1-COLOR METALLIC P		11	2304554	30103996 1/25/2023	23028.1000.56118.5100.043055.0000	\$244.75

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISCOUNT		11	2304554	30103996 1/25/2023	23028.1000.56118.5100.043055.0000	(\$12.21)
BLOCH FOOTED TIGHT		11	2304554	30103996 1/25/2023	23028.1000.56118.5100.043055.0000	\$186.45
DISCOUNT		11	2304554	30103996 1/25/2023	23028.1000.56118.5100.043055.0000	(\$9.35)
SHIPPING AND HANDLING		1	2304554	30103996 1/25/2023	23028.1000.56118.5100.043055.0000	\$45.00
LESS S/H DISCOUNT		1	2304554	30103996 1/25/2023	23028.1000.56118.5100.043055.0000	(\$45.00)
Check #: 35527						
PO/InvoiceTotal:						\$642.18
Vendor Total:						\$642.18
VOYAGER SOPRIS LEARNING, INC						
Check Group:						
STEP UP TO WRITING, Grades 3-5 Classroom Kit, 4th Ed. (w/access to online Teacher Resources)		1	2304870	6298047 1/26/2023	24101.1000.56118.4020.043162.0000	\$546.70
Check #: 35528						
PO/InvoiceTotal:						\$546.70
Vendor Total:						\$546.70
WANDA J. WILLETO						
Check Group:						
EMPLOYEE TRAVEL-TEACHERS		1	0	01/10/23 1/30/2023	11000.1000.55819.4010.043100.0000	\$45.12
EMPLOYEE TRAVEL-TEACHERS		1	0	12/13/22 1/30/2023	11000.1000.55819.4010.043100.0000	\$43.20
Check #: 35529						
PO/InvoiceTotal:						\$88.32
Vendor Total:						\$88.32

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER CONDITIONING OF GALLUP						
Check Group: 4209						
BLANKET PURCHASE ORDER BOTTLE WATER FOR RD WHS JULY, 1 2022- JUNE 30, 2023		1	2300593	5016 1/31/2023	11000.2500.56118.0000.043972.0000	\$7.50
BLANKET PURCHASE ORDER BOTTLE WATER FOR RD WHS JULY, 1 2022- JUNE 30, 2023		1	2300593	5178 1/27/2023	11000.2500.56118.0000.043972.0000	\$7.50
BLANKET PURCHASE ORDER BOTTLE WATER FOR RD WHS JULY, 1 2022- JUNE 30, 2023		1	2300593	5239 1/30/2023	11000.2500.56118.0000.043972.0000	\$7.50
					Check #: 35530	
					PO/InvoiceTotal:	\$22.50
Check Group:						
BLANKET PURCHASE ORDER WATER TANK RENTAL FOR SY 22/23		1	2302812	4974 1/31/2023	13000.2700.55915.0000.043000.0000	\$22.00
					Check #: 35530	
					PO/InvoiceTotal:	\$22.00
					Vendor Total:	\$44.50
WELLS FARGO COMMERCIAL DISTRIBUTION FINA 2430						
Check Group:						
VIEWSONIC VIEWBOARD IFP4320 COLLABORATION DISPLAY- 42.5" LCD - ARM CORTEX A73 - 3 GB CAP TOUCHSCREEN USB		1	2304569	16754 1/27/2023	24101.1000.56119.4020.043130.0000	\$1,297.00
					Check #: 35531	
					PO/InvoiceTotal:	\$1,297.00
Check Group:						
SAMSUNG S95UA 49" 1440P HDR 120 HZ CURVED ULTRAWIDE MONITOR		2	2305099	16762 1/26/2023	11000.2400.56119.0170.043030.0000	\$2,514.00
					Check #: 35531	

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$2,514.00</u>
						Vendor Total: <u>\$3,811.00</u>
WESTED						
Check Group:						
TOT session 5 for staff from 10 schools and district debrief		1	2300420	23-0434 1/30/2023	11000.2200.53330.4022.043978.0000	\$13,268.18
APTT observation & debrief 2 for staff from 6 schools		1	2300420	23-0434 1/30/2023	11000.2200.53330.4022.043978.0000	\$23,678.33
						Check #: 35532
						PO/InvoiceTotal: <u>\$36,946.51</u>
						Vendor Total: <u>\$36,946.51</u>
WESTERN PSYCHOLOGICAL SERVICES (WPS) 24034						
Check Group:						
ABAS-3 PARENT ONLINE FORM (25 USES)		8	2303759	WPS-446610 1/31/2023	25153.2100.56113.2000.043177.0000	\$744.00
ABAS-3 TEACHER ONLINE FORM (25 USES)		8	2303759	WPS-446610 1/31/2023	25153.2100.56113.2000.043177.0000	\$744.00
						Check #: 35533
						PO/InvoiceTotal: <u>\$1,488.00</u>
						Vendor Total: <u>\$1,488.00</u>
WILLIAMS PLUMBING & GALLUP PUMPING SERVI 19751						
Check Group:						
BLANKET PURCHASE ORDER TO TROUBLESHOOT & REPAIR PLUMBING ISSUES GMCS DISTRICT WIDE THROUGH JUNE 30, 2023.		1	2304778	P117146 1/30/2023	31200.4000.54315.0000.043930.0000	\$413.98
						Check #: 35534
						PO/InvoiceTotal: <u>\$413.98</u>
						Vendor Total: <u>\$413.98</u>
WOODBURN PRESS 25426						
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ATTENDANCE MATTERS		20	2305017	25408 1/27/2023	24101.1000.56118.0200.043062.0000	\$199.00
ATTENDANCE MATTERS		250	2305017	25408 1/27/2023	24101.1000.56118.0200.043062.0000	\$245.00
EXPECT REGULAR ATTENDANCE		250	2305017	25408 1/27/2023	24101.1000.56118.0200.043062.0000	\$245.00
SHIPPING		1	2305017	25408 1/27/2023	24101.1000.56118.0200.043062.0000	\$62.01
Check #: 35535						
PO/InvoiceTotal:						\$751.01
Check Group:						
Elementary School Success-Tips for Parents		225	2305018	25409 1/27/2023	24101.1000.56118.4020.043091.0000	\$240.35
Check #: 35535						
PO/InvoiceTotal:						\$240.35
Vendor Total:						\$991.36
WORTHINGTON DIRECT	11194					
Check Group:						
BLUE, EXTRAERGO ACTIVE STOOL. VENDOR NO. 7000-37		190	2304222	#INV396720-GAL 019 1/27/2023	27412.1000.56118.4020.043003.0000	\$22,410.50
BLUE, ZENERGY SWIVEL BALL CHAIR. VENDOR NO. 4760BU		190	2304222	#INV396720-GAL 019 1/27/2023	27412.1000.56118.4020.043003.0000	\$37,354.00
SHIPPING		1	2304222	#INV396720-GAL 019 1/27/2023	27412.1000.56118.4020.043003.0000	\$4,851.62
Check #: 35536						
PO/InvoiceTotal:						\$64,616.12
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CREAM, VERTICAL MOUNTING BABY CHANGING STATION VENDOR NO. 100-EV-BP		1	2304467	#INV396085-GAL 019 1/26/2023	11000.2600.56118.0170.043038.0000	\$192.00
CREAM, HORIZONTAL MOUNTING BABY CHANGING STATION VENDOR NO. 100-EHBP		2	2304467	#INV396085-GAL 019 1/26/2023	11000.2600.56118.0170.043038.0000	\$364.00
SHIPPING		1	2304467	#INV396085-GAL 019 1/26/2023	11000.2600.56118.0170.043038.0000	\$138.98
Check #: 35536						
PO/InvoiceTotal:						\$694.98
Check Group:						
35"X 80"X22"- 32"H TRAPEZOID, CLUSTER WORK CENTER		4	2304468	#INV396726-GAL 019 1/27/2023	11000.1000.56119.0170.043030.0000	\$2,729.08
Check #: 35536						
PO/InvoiceTotal:						\$2,729.08
Vendor Total:						\$68,040.18
XEROX CORP	25001					
Check Group:						
XEROX 7220PT SERIAL # LX5599651 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	2301245	018010991 1/25/2023	11000.2500.54311.0000.043999.0000	\$10.82
ALL B&W IMAGES BILLED @ 0.0081 x EST 5K MONTH		1	2301245	018010991 1/25/2023	11000.2500.54311.0000.043999.0000	\$1.57
ALL COLOR IMAGES BILLED @ 0.0596 X 2K MONTH - INCLUDES ALL SUPPLIES (EXCEPT PAPER AND STAPLES) FOR THE PERIOD 07/1/2018-06/30/2019		1	2301245	018010991 1/25/2023	11000.2500.54311.0000.043999.0000	\$15.48
Check #: 35537						
PO/InvoiceTotal:						\$27.87
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
XEROX 5955APT SERIAL#A2M-624250FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	2301567	018010987 1/25/2023	31701.4000.54315.0000.043000.0000	\$9.61
Check #: 35537						
PO/InvoiceTotal:						\$9.61
Check Group:						
METER 1 BLACK IMAGES (1+) @ \$0.0046 X EST 16K MONTH INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	2301778	018010988 1/25/2023	11000.1000.54311.0170.043152.0000	\$34.64
Check #: 35537						
PO/InvoiceTotal:						\$34.64
Check Group:						
FULL SERVICE MAINTENANCE IR120EXP SER# 2XL544964		1	2301780	018010996 1/25/2023	11000.1000.54311.1010.043999.0000	\$1,211.07
COLOR IMPRESSIONS @ \$0.0348 @ 100,000 EST/MO		1	2301780	018010996 1/25/2023	11000.1000.54311.1010.043999.0000	\$2,211.36
B&W IMPRESSIONS @ \$0.0069 @ 80,000 EST/MO		1	2301780	018010996 1/25/2023	11000.1000.54311.1010.043999.0000	\$265.42
COLOR LARGE IMPRESSIONS @ \$0.0046 @ 3,000 EST/MO		1	2301780	018010996 1/25/2023	11000.1000.54311.1010.043999.0000	\$96.52
Check #: 35537						
PO/InvoiceTotal:						\$3,784.37
Check Group:						
FULL SERVICE MAINTENANCE AGREEMENT XEROX D125CP SER# BG0-971208		1	2301882	018010994 1/25/2023	11000.1000.54311.1010.043999.0000	\$124.42
XEROX D125CP SERIAL # BG0-971208						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL IMAGES BILLED @ \$0.0054 x ESTIMATE 1MILLION/MONTH x 2 MACHINES		1	2301882	018010994	11000.1000.54311.1010.043999.0000	\$419.32
PRICING FIXED FOR TERM 60 MONTHS				1/25/2023		
FULL SERVICE MAINTENANCE XEROX D125CP SERIAL # BG0-971325		1	2301882	018010995	11000.1000.54311.1010.043999.0000	\$124.42
				1/25/2023		
ALL IMAGES BILLED @ \$0.0054 x ESTIMATE 1MILLION/MONTH x 2 MACHINES		1	2301882	018010995	11000.1000.54311.1010.043999.0000	\$79.64
PRICING FIXED FOR TERM 60 MONTHS				1/25/2023		
					Check #: 35537	
					PO/InvoiceTotal:	\$747.80
Check Group:						
BLACK IMAGES @ \$0.0066 x 2,000 (ESTIMATE) PER MONTH x 12 MONTHS		1	2301885	018010980	13000.2700.54311.0000.043000.0000	\$7.07
				1/25/2023		
COLOR IMAGES @ \$0.045 x 500 (ESTIMATE) PER MONTH x 12 MONTHS		1	2301885	018010980	13000.2700.54311.0000.043000.0000	\$5.84
				1/25/2023		
					Check #: 35537	
					PO/InvoiceTotal:	\$12.91
Check Group:						
XEROX C8070H SERIAL# 6TB442649 FULL SERVICE MAINTENANCE AGREEMENT MONTHLY BASE CHARGE		1	2301936	017925263	25145.2100.54311.2000.043177.0000	\$43.28
				1/25/2023		
BLACK IMAGES ALL @ \$0.0049 x ESTIMATED 30K/MONTH		1	2301936	017925263	25145.2100.54311.2000.043177.0000	\$22.64
				1/25/2023		
COLOR IMAGES ALL @ \$0.042 x ESTIMATED 3K/MONTH		1	2301936	017925263	25145.2100.54311.2000.043177.0000	\$24.68
				1/25/2023		

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
XEROX C8070H SERIAL# 6TB442799 FULL SERVICE MAINTENANCE AGREEMENT MONTHLY BASE CHARGE		1	2301936	017925264 1/25/2023	25145.2100.54311.2000.043177.0000	\$43.28
BLACK IMAGES ALL @\$0.0049 X ESTIMATED 30K/MONTH		1	2301936	017925264 1/25/2023	25145.2100.54311.2000.043177.0000	\$1.52
COLOR IMAGES ALL @ \$0.042 X ESTIMATED 30K/MONTH		1	2301936	017925264 1/25/2023	25145.2100.54311.2000.043177.0000	\$3.45
INCLUDES ALL SUPPLIES (EXCEPT PAPER AND STAPLES)					Check #: 35537	
					PO/InvoiceTotal:	\$138.85
Check Group: All Images billed @ \$0.0046 X Est 20K Month		1	2303891	017925257 1/25/2023	11000.1000.54311.0170.043038.0000	\$40.61
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)					Check #: 35537	
					PO/InvoiceTotal:	\$40.61
Check Group: All Images billed @ \$0.0046 X Est 20K Month		1	2303892	017925309 1/25/2023	11000.1000.54311.0170.043034.0000	\$146.34
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)					Check #: 35537	
					PO/InvoiceTotal:	\$146.34
Check Group: All Images billed @ \$0.0046 X Est 10K Month		1	2303894	018010989 1/25/2023	11000.1000.54311.0170.043003.0000	\$34.64
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)					Check #: 35537	

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
						\$34.64
Check Group:						
All Images billed @ \$0.0046 X Est 20K Month	1		2303896	017925310	11000.1000.54311.0170.043088.0000	\$32.59
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
						PO/InvoiceTotal: <u> </u>
						\$32.59
Check Group:						
All Images billed @ \$0.0046 X Est 20K Month	1		2303897	017925293	11000.1000.54311.0170.043160.0000	\$18.92
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
						PO/InvoiceTotal: <u> </u>
						\$18.92
Check Group:						
All Images billed @ \$0.0046 X Est 10K Month	1		2303898	018010997	11000.1000.54311.0170.043174.0000	\$25.40
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
						PO/InvoiceTotal: <u> </u>
						\$25.40
Check Group:						
All Images billed @ \$0.0046 X Est 10K Month	1		2303898	018010998	11000.1000.54311.0170.043174.0000	\$45.03
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
						PO/InvoiceTotal: <u> </u>
						\$70.43
Check Group:						
All Images billed @ \$0.0046 X Est 10K Month	1		2303903	018010974	11000.1000.54311.0170.043077.0000	\$25.40
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
						PO/InvoiceTotal: <u> </u>
						\$25.40

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
All Images billed @ \$0.0046 X Est 10K Month		1	2303903	018010977	11000.1000.54311.0170.043077.0000	\$34.64
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				1/25/2023		
					Check #: 35537	
						PO/InvoiceTotal: \$60.04
Check Group:						
All Images billed @ \$0.0046 X Est 20K Month		1	2303905	017925287	11000.1000.54311.0170.043079.0000	\$62.94
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				1/25/2023		
					Check #: 35537	
						PO/InvoiceTotal: \$62.94
Check Group:						
All Images billed @ \$0.0046 X Est 20K Month		1	2303906	017925256	11000.1000.54311.0170.043100.0000	\$81.23
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				1/25/2023		
					Check #: 35537	
						PO/InvoiceTotal: \$81.23
Check Group:						
All Images billed @ \$0.0046 X Est 20K Month		1	2303914	017925291	11000.1000.54311.0170.043064.0000	\$23.22
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				1/25/2023		
					Check #: 35537	
						PO/InvoiceTotal: \$23.22
Check Group:						
All Images billed @ \$0.0046 X Est 20K Month		1	2303915	018010978	11000.1000.54311.0170.043089.0000	\$34.02
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				1/25/2023		
					Check #: 35537	
						PO/InvoiceTotal: \$34.02

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
All Images billed @ \$0.0046 X Est 20K Month		1	2303916	017925288	11000.1000.54311.0170.043091.0000	\$59.63
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
1/25/2023						
Check #: 35537						
PO/InvoiceTotal:						\$59.63
Check Group:						
All Images billed @ \$0.0046 X Est 20K Month		1	2303917	017925308	11000.1000.54311.0170.043170.0000	\$31.86
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
1/25/2023						
Check #: 35537						
PO/InvoiceTotal:						\$31.86
Check Group:						
All Images billed @ \$0.0046 X Est 20K Month		1	2303926	017925290	11000.1000.54311.0170.043134.0000	\$43.56
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
1/25/2023						
Check #: 35537						
PO/InvoiceTotal:						\$43.56
Check Group:						
All Images billed @ \$0.0046 X Est 20K Month		1	2304058	017925289	11000.1000.54311.0170.043152.0000	\$8.74
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
1/25/2023						
Check #: 35537						
PO/InvoiceTotal:						\$8.74
Check Group:						
All Images billed @ \$0.0046 X Est 20K Month		1	2304059	017925292	11000.1000.54311.0170.043120.0000	\$14.22
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
1/25/2023						
Check #: 35537						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1446

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$14.22
Check Group:						
Xerox reorder# 8R13194 Die for GBC serial # 1AB193971		2	2304385	176852829 1/30/2023	11000.1000.56118.1010.043976.0000	\$4,410.00
						Vendor Total: \$9,929.04
ZUNI HIGH SCHOOL	27012					
Check Group:						
ENTRY FEE \$150.00		1	2302072	01252023-RAMA H HS 1/26/2023	11000.1000.55915.9243.043130.0000	\$150.00
						Vendor Total: \$150.00
						Grand Total: \$1,642,482.35

End of Report