

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1476

02/13/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMIGO AUTOMOTIVE INC.	2109					
Check Group:						
MAINTENANCE, SUPPLIES, PARTS AND LABOR FOR 2018 GMC CANYON SLE		1	2305619	6084066/1 2/13/2023	11000.2600.54313.0000.043942.0000	\$1,059.78
GROSS RECEIPTS TAX @ 8.1875%		1	2305619	6084066/1 2/13/2023	11000.2600.54313.0000.043942.0000	\$75.41
					Check #: 35662	
					PO/InvoiceTotal:	\$1,135.19
					Vendor Total:	\$1,135.19
AMSTERDAM PRINTING AND LITHO	2248					
Check Group:						
SURF BOTTLE 20 OZ. LID COLOR: BLACK (450) & BOTTLE COLOR: TRANSLUCENT BLUR (450)		450	2304221	7253893 2/10/2023	11000.1000.56118.0170.043174.0000	\$436.50
SET-UP CHARGE		1	2304221	7253893 2/10/2023	11000.1000.56118.0170.043174.0000	\$50.00
SHIPPING		1	2304221	7253893 2/10/2023	11000.1000.56118.0170.043174.0000	\$83.64
TAX		1	2304221	7253893 2/10/2023	11000.1000.56118.0170.043174.0000	\$71.98
					Check #: 35663	
					PO/InvoiceTotal:	\$642.12
					Vendor Total:	\$642.12
ANDERSON'S	18368					
Check Group:						
Kit, Paris Letters Gold		1	2305350	4342077 2/10/2023	23028.1000.56118.1111.043145.0000	\$249.99
FR GOSSAMER 36"X100YD PLUM		5	2305350	4342077 2/10/2023	23028.1000.56118.1111.043145.0000	\$249.95

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Gamr 60X25 Met Black		5	2305350	4342077 2/10/2023	23028.1000.56118.1111.043145.0000	\$474.95
Adele and Prom King Met Crow		1	2305350	4342077 2/10/2023	23028.1000.56118.1111.043145.0000	\$114.55
Wht Ostrich Feathers 10Pk		2	2305350	4342077 2/10/2023	23028.1000.56118.1111.043145.0000	\$109.98
Glit Gssmr-Wht/Gld 40yds		5	2305350	4342077 2/10/2023	23028.1000.56118.1111.043145.0000	\$424.95
Fringe Chandelier-Gold		1	2305350	4342077 2/10/2023	23028.1000.56118.1111.043145.0000	\$24.99
SHIPPING		1	2305350	4342077 2/10/2023	23028.1000.56118.1111.043145.0000	\$365.85
Check #: 35664						
PO/InvoiceTotal:						\$2,015.21
Vendor Total:						\$2,015.21
ANDREA E. MARTINEZ						
Check Group:						
FEEDER ROUTE SERVICES SY 2022-2023		1	2301927	january 2023 2/10/2023	13000.2700.55111.0000.043000.0000	\$292.60
Check #: 35665						
PO/InvoiceTotal:						\$292.60
Vendor Total:						\$292.60
ANTHEM SPORTS LLC						
Check Group:						
Kwik Goal, 6-Seat Kwik Bench, Black (z)		2	2305251	360267 2/10/2023	11000.1000.56118.9243.043145.0000	\$224.00
SKLZ 6X Speed & Agility Hurdles, set of 6		1	2305251	360267 2/10/2023	11000.1000.56118.9243.043145.0000	\$53.95
SKLZ SpeedSac Sprint Trainer		1	2305251	360267 2/10/2023	11000.1000.56118.9243.043145.0000	\$89.95

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Agility Ladder, 30'		1	2305251	360267 2/10/2023	11000.1000.56118.9243.043145.0000	\$110.00
40 lb. VersaFit Vest		1	2305251	360267 2/10/2023	11000.1000.56118.9243.043145.0000	\$179.95
20 LB. VersaFit Vest		1	2305251	360267 2/10/2023	11000.1000.56118.9243.043145.0000	\$148.00
Shipping & Handling		1	2305251	360267 2/10/2023	11000.1000.56118.9243.043145.0000	\$77.29
Check #: 35666						
PO/InvoiceTotal:						\$883.14
Vendor Total:						\$883.14
APPLE INC._2336	2336					
Check Group:						
OtterBox Unlimited with Kickstand for 10.2-inch iPad (7th/8th/9th Generation) - Black		4	2303863	AL04777850 2/13/2023	24101.1000.56119.4020.043190.0000	\$279.80
OtterBox Unlimited with Kickstand for 10.2-inch iPad (7th/8th/9th Generation) - Black- Special 10-pack orucung (contains 10 units of HPLY2ZM/A)		5	2303863	AL04777850 2/13/2023	24101.1000.56119.4020.043190.0000	\$1,997.50
Check #: 35667						
PO/InvoiceTotal:						\$2,277.30
Check Group:						
OTTERBOX UNLIMITED WITH KICKSTAND FOR 10.2-INCH IPAD (7TH 8TH 9TH GENERATION) - BLACK - SPECIAL 10-PACK PRICING (CONTAINS 10 UNITS OF HPLY2ZM/A) BUNDLED ITEM (70) OTTERBOX UNLIMITED WITH KICKSTAND FOR 10.2-INCH IPAD (7TH 8TH 9TH GENERATION) - BLACK HPLY2ZM/A		7	2303949	AL04910354 2/13/2023	27412.1000.56119.4020.043038.0000	\$2,796.50

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OTTERBOX UNLIMITED WITH KICKSTAND FOR 10.2-INCH IPAD (7TH 8TH 9TH GENERATION) - BLACK		5	2303949	AL04910354 2/13/2023	27412.1000.56119.4020.043038.0000	\$349.75
Check #: 35667						
PO/InvoiceTotal:						\$3,146.25
Check Group:						
10.2-inch iPad Wi-Fi 64GB-Silver, STM Dux Plus Duo case (Black), w/ 3YR AppleCare+ for Schools (no service fees)		18	2304590	AK38739767 2/10/2023	24308.1000.56119.1010.043030.0000	\$7,163.10
10.2-inch iPad Wi-Fi 64GB-Silver, STM Dux Plus Duo case (Black), w/ 3YR AppleCare+ for Schools (no service fees)		36	2304590	AK38739767 2/10/2023	24308.1000.56119.1010.043034.0000	\$14,326.20
10.2-inch iPad Wi-Fi 64GB-Silver, STM Dux Plus Duo case (Black), w/ 3YR AppleCare+ for Schools (no service fees)		30	2304590	AK38739767 2/10/2023	24308.1000.56119.1010.043038.0000	\$11,938.50
10.2-inch iPad Wi-Fi 64GB-Silver, STM Dux Plus Duo case (Black), w/ 3YR AppleCare+ for Schools (no service fees)		22	2304590	AK38739767 2/10/2023	24308.1000.56119.1010.043062.0000	\$8,754.90
10.2-inch iPad Wi-Fi 64GB-Silver, STM Dux Plus Duo case (Black), w/ 3YR AppleCare+ for Schools (no service fees)		47	2304590	AK38739767 2/10/2023	24308.1000.56119.1010.043066.0000	\$18,703.65
10.2-inch iPad Wi-Fi 64GB-Silver, STM Dux Plus Duo case (Black), w/ 3YR AppleCare+ for Schools (no service fees)		43	2304590	AK38739767 2/10/2023	24308.1000.56119.1010.043077.0000	\$17,111.85
10.2-inch iPad Wi-Fi 64GB-Silver, STM Dux Plus Duo case (Black), w/ 3YR AppleCare+ for Schools (no service fees)		28	2304590	AK38739767 2/10/2023	24308.1000.56119.1010.043079.0000	\$11,142.60
10.2-inch iPad Wi-Fi 64GB-Silver, STM Dux Plus Duo case (Black), w/ 3YR AppleCare+ for Schools (no service fees)		37	2304590	AK38739767 2/10/2023	24308.1000.56119.1010.043091.0000	\$14,724.15
10.2-inch iPad Wi-Fi 64GB-Silver, STM Dux Plus Duo case (Black), w/ 3YR AppleCare+ for Schools (no service fees)		21	2304590	AK38739767 2/10/2023	24308.1000.56119.1010.043132.0000	\$8,356.95
10.2-inch iPad Wi-Fi 64GB-Silver, STM Dux Plus Duo case (Black), w/ 3YR AppleCare+ for Schools (no service fees)		24	2304590	AK38739767 2/10/2023	24308.1000.56119.1010.043134.0000	\$9,550.80

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10.2-inch iPad Wi-Fi 64GB-Silver, STM Dux Plus Duo case (Black), w/ 3YR AppleCare+ for Schools (no service fees)		31	2304590	AK38739767 2/10/2023	24308.1000.56119.1010.043152.0000	\$12,336.45
10.2-inch iPad Wi-Fi 64GB-Silver, STM Dux Plus Duo case (Black), w/ 3YR AppleCare+ for Schools (no service fees)		17	2304590	AK38739767 2/10/2023	24330.1000.56119.1010.043160.0000	\$6,765.15
10.2-inch iPad Wi-Fi 64GB-Silver, STM Dux Plus Duo case (Black), w/ 3YR AppleCare+ for Schools (no service fees)		33	2304590	AK38739767 2/10/2023	24308.1000.56119.1010.043162.0000	\$13,132.35
10.2-inch iPad Wi-Fi 64GB-Silver, STM Dux Plus Duo case (Black), w/ 3YR AppleCare+ for Schools (no service fees)		24	2304590	AK38739767 2/10/2023	24308.1000.56119.1010.043164.0000	\$9,550.80
10.2-inch iPad Wi-Fi 64GB-Silver, STM Dux Plus Duo case (Black), w/ 3YR AppleCare+ for Schools (no service fees)		19	2304590	AK38739767 2/10/2023	24330.1000.56119.1010.043170.0000	\$7,561.05
10.2-inch iPad Wi-Fi 64GB-Silver, STM Dux Plus Duo case (Black), w/ 3YR AppleCare+ for Schools (no service fees)		50	2304590	AK38739767 2/10/2023	24308.1000.56119.1010.043174.0000	\$19,897.50
Jamf Pro iOS/tvOS (EDU) Subscription License (1 Year) (100-9,999 licenses)		18	2304590	AK39780055 2/10/2023	24308.1000.56113.1010.043030.0000	\$162.00
Jamf Pro iOS/tvOS (EDU) Subscription License (1 Year) (100-9,999 licenses)		36	2304590	AK39780055 2/10/2023	24308.1000.56113.1010.043034.0000	\$324.00
Jamf Pro iOS/tvOS (EDU) Subscription License (1 Year) (100-9,999 licenses)		30	2304590	AK39780055 2/10/2023	24308.1000.56113.1010.043038.0000	\$270.00
Jamf Pro iOS/tvOS (EDU) Subscription License (1 Year) (100-9,999 licenses)		22	2304590	AK39780055 2/10/2023	24308.1000.56113.1010.043062.0000	\$198.00
Jamf Pro iOS/tvOS (EDU) Subscription License (1 Year) (100-9,999 licenses)		47	2304590	AK39780055 2/10/2023	24308.1000.56113.1010.043066.0000	\$423.00
Jamf Pro iOS/tvOS (EDU) Subscription License (1 Year) (100-9,999 licenses)		43	2304590	AK39780055 2/10/2023	24308.1000.56113.1010.043077.0000	\$387.00

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Jamf Pro iOS/tvOS (EDU) Subscription License (1 Year) (100-9,999 licenses)		28	2304590	AK39780055 2/10/2023	24308.1000.56113.1010.043079.0000	\$252.00
Jamf Pro iOS/tvOS (EDU) Subscription License (1 Year) (100-9,999 licenses)		37	2304590	AK39780055 2/10/2023	24308.1000.56113.1010.043091.0000	\$333.00
Jamf Pro iOS/tvOS (EDU) Subscription License (1 Year) (100-9,999 licenses)		21	2304590	AK39780055 2/10/2023	24308.1000.56113.1010.043132.0000	\$189.00
Jamf Pro iOS/tvOS (EDU) Subscription License (1 Year) (100-9,999 licenses)		24	2304590	AK39780055 2/10/2023	24308.1000.56113.1010.043134.0000	\$216.00
Jamf Pro iOS/tvOS (EDU) Subscription License (1 Year) (100-9,999 licenses)		31	2304590	AK39780055 2/10/2023	24308.1000.56113.1010.043152.0000	\$279.00
Jamf Pro iOS/tvOS (EDU) Subscription License (1 Year) (100-9,999 licenses)		17	2304590	AK39780055 2/10/2023	24308.1000.56113.1010.043160.0000	\$153.00
Jamf Pro iOS/tvOS (EDU) Subscription License (1 Year) (100-9,999 licenses)		33	2304590	AK39780055 2/10/2023	24308.1000.56113.1010.043162.0000	\$297.00
Jamf Pro iOS/tvOS (EDU) Subscription License (1 Year) (100-9,999 licenses)		24	2304590	AK39780055 2/10/2023	24308.1000.56113.1010.043164.0000	\$216.00
Jamf Pro iOS/tvOS (EDU) Subscription License (1 Year) (100-9,999 licenses)		19	2304590	AK39780055 2/10/2023	24330.1000.56113.1010.043170.0000	\$171.00
Jamf Pro iOS/tvOS (EDU) Subscription License (1 Year) (100-9,999 licenses)		50	2304590	AK39780055 2/10/2023	24308.1000.56113.1010.043174.0000	\$450.00

Check #: 35667

PO/InvoiceTotal:
\$195,336.00

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOGITECH RUGGED COMBO 4 TOUCH CASE WITH INTEGRATED SMART CONNECTOR KEYBOARD AND TRACKPAD FOR 10.9-INCH IPAD (10TH GENERATION) - BLUE		1	2304970	AL02042385 2/10/2023	24101.1000.56119.4020.043155.0000	\$129.95
BRENTHAVEN EDGE 360 CASE FOR 10.2-INCH IPAD (7TH, 8TH AND 9TH GENERATION) - GRAY - SPECIAL 10-PACK PRICING (INCLUDES QUANTITY 10 HNWC2ZM/A)		3	2304970	AL02791886 2/13/2023	24101.1000.56119.4020.043155.0000	\$1,048.50
BRENTHAVEN EDGE 360 CASE FOR 10.2-INCH IPAD (7TH, 8TH AND 9TH GENERATION) - GRAY		2	2304970	AL02791886 2/13/2023	24101.1000.56119.4020.043155.0000	\$99.90
10.9-INCH IPAD WI-FI 64GB - SILVER		1	2304970	AL03420656 2/10/2023	24101.1000.56119.4020.043155.0000	\$419.00
Check #: 35667						
PO/InvoiceTotal:						\$1,697.35
Check Group:						
Apple 12W USB Power Adapter		40	2305068	AL02492151 2/10/2023	11000.1000.56118.0170.043077.0000	\$760.00
Lightning to USB Cable (1 m)		40	2305068	AL04126311 2/13/2023	11000.1000.56118.0170.043077.0000	\$760.00
Check #: 35667						
PO/InvoiceTotal:						\$1,520.00
Check Group:						
Apple Pencil (1st Generation)		21	2305069	AL04328806 2/13/2023	24101.1000.56118.4020.043034.0000	\$1,869.00
Apple Pencil (1st Generation)		19	2305069	AL04328806 2/13/2023	27412.1000.56118.4020.043034.0000	\$1,691.00
Check #: 35667						
PO/InvoiceTotal:						\$3,560.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
10.2-inch iPad Wi-Fi 64GB-Space Gray. Part Number: MK2K3LL/A		5	2305667	AL05890493 2/13/2023	11000.2400.56119.0170.043077.0000	\$1,495.00
Check #: 35667						
PO/InvoiceTotal:						\$1,495.00
Vendor Total:						\$209,031.90
AQUILA TRAVEL AGENCY	4580					
Check Group:						
Air Flights for Priscilla Benally and Kevin Mitchell to attend 2023 National School Board Association Conference, March 31 - April 4, 2023, Orlando, FL. For Kevin Mitchell, Airfare is \$523.96, (\$244.00) was the amount available credit from travel not taken during the Pandemic, the amount to be paid is \$284.96 includes the service fee of \$35.00. For Priscilla Benally, the amount to be paid is \$476.96 includes the \$35.00 service fee, her return flight is to Tulsa, OK.		1	2305810	3209452 2/10/2023	11000.2300.55811.0000.043971.0000	\$476.96
Air Flights for Priscilla Benally and Kevin Mitchell to attend 2023 National School Board Association Conference, March 31 - April 4, 2023, Orlando, FL. For Kevin Mitchell, Airfare is \$523.96, (\$244.00) was the amount available credit from travel not taken during the Pandemic, the amount to be paid is \$284.96 includes the service fee of \$35.00. For Priscilla Benally, the amount to be paid is \$476.96 includes the \$35.00 service fee, her return flight is to Tulsa, OK.		1	2305810	3209456 2/10/2023	11000.2300.55811.0000.043971.0000	\$284.96
Check #: 35668						
PO/InvoiceTotal:						\$761.92
Vendor Total:						\$761.92
ARMORED ELECTRIC						
Check Group:						
BREAKER 100A 3P 120/240V B		1	2305685	S230206-002 2/13/2023	31200.2600.56216.0000.043930.0000	\$286.87
Check #: 35669						

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						PO/InvoiceTotal: <u>\$286.87</u>	
						Vendor Total: <u>\$286.87</u>	
BACKPACK GEAR, INC.	2511						
Check Group:							
Delux Person Hygiene Kit: Toothbrush, toothpaste, shampoo, 2pk soap, wet wipes, first aid kit, lotion, hand sanitizer, deodorant, comb & brush, cotton balls and swabs, bath tissue, wash cloth, clear drawstring tote		200	2305180	12607	24350.2100.56118.0000.043000.0000	\$3,498.00	
				2/10/2023			
Sleeping Bag		15	2305180	12607	24350.2100.56118.0000.043000.0000	\$285.00	
				2/10/2023			
Shipping and Handling chargers 2 pallets		2	2305180	12607	24350.2100.56118.0000.043000.0000	\$850.00	
				2/10/2023			
Shipping and Handling discount		1	2305180	12607	24350.2100.56118.0000.043000.0000	(\$50.00)	
				2/10/2023			
Duffel Bags 22"		100	2305180	12607	24350.2100.56118.0000.043000.0000	\$899.00	
				2/10/2023			
Check #: 35670							
						PO/InvoiceTotal: <u>\$5,482.00</u>	
						Vendor Total: <u>\$5,482.00</u>	
BASHA'S	2361						
Check Group:							
DO NOT EXCEED \$300.00. REFRESHMENTS FOR INCOMING FRESHMEN PARENT NIGHT ON FEBRUARY 6, 2023 FROM 6:00 PM TO 7:00 PM. APPROXIMATELY 100 PEOPLE EXPECTED. ITEMS TO PURCHASE: ICE CREAM, NAPKINS, SPOONS, BOWLS, CUPS, SODA, ICE CREAM SYRUP, WHIPPED CREAM, NUTS, SPRINKLES, & BANANAS		1	2305113	447522	25147.1000.56118.0400.043075.0000	\$216.77	
				2/13/2023			
Check #: 35671							
						PO/InvoiceTotal: <u>\$216.77</u>	
Check Group:							

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DO NOT EXCEED \$50.00. SUPPLIRS FOR NPH SENIOR PARENT MEETING ON FEBRUARY 8, 2023 FROM 6:00 PM TO 7:00 PM. APPROXIMATELY 50 PEOPLE EXPECTED. ITEMS TO PURCHASE: WATER, DONUTS, JUICE, & NAPKINS		1	2305580	444568 2/9/2023	25147.1000.56118.0400.043075.0000	\$47.13
Check #: 35671						
PO/InvoiceTotal:						\$47.13
Vendor Total:						\$263.90
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	4803-121209 2/13/2023	11000.2600.56118.0000.043999.0000	\$404.10
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES WITH MSR DISTRICT WIDE FROM TO DATE UNTIL JUNE 30, 2023		1	2304321	4803-121495 2/9/2023	11000.2600.56118.0000.043999.0000	\$46.87
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES WITH MSR DISTRICT WIDE FROM TO DATE UNTIL JUNE 30, 2023		1	2304321	4803-121636 2/9/2023	11000.2600.56118.0000.043999.0000	\$170.99
Check #: 35672						
PO/InvoiceTotal:						\$621.96
Check Group:						
BLANKET PURCHASE ORDER FOR MOTORPOOL MAINTENANCE, SUPPLIES AND PARTS FOR DISTRICT VEHICLES- JANUARY 2023 TO JUNE 2023		1	2304764	4803-121767 2/13/2023	11000.2600.56216.0000.043942.0000	\$207.05
BLANKET PURCHASE ORDER FOR MOTORPOOL MAINTENANCE, SUPPLIES AND PARTS FOR DISTRICT VEHICLES- JANUARY 2023 TO JUNE 2023		1	2304764	4803-122122 2/13/2023	11000.2600.56216.0000.043942.0000	\$585.45

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Check #: 35672						
PO/InvoiceTotal:						\$792.50
Vendor Total:						\$1,414.46
BUBANY SUPPLY						
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	2305040	BB 86406 2/13/2023	31200.2600.56216.0000.043930.0000	\$893.08
Check #: 35673						
PO/InvoiceTotal:						\$893.08
Vendor Total:						\$893.08
BUTLERS OFFICE EQUIPMENT						
	3143					
Check Group:						
50 GMCS RECEIPT BOOKS FOR SCHOOL SITES AND CENTRAL OFFICE. INCLUDES NEW SCHOOL LOGO, 4 RECEIPTS PER PAGE - 168 PER BOOK		1	2303317	055014 2/13/2023	11000.2500.56118.0000.043972.0000	\$2,106.65
Check #: 35674						
PO/InvoiceTotal:						\$2,106.65
Check Group:						
2 X 10 DOOR SIGN WITH HOLDER GOLD/BLACK /HUGO CANO/ SENIOR PROCURMENT BUYER		1	2304813	053966 2/13/2023	11000.2500.56118.0000.043978.0000	\$16.57
Check #: 35674						
PO/InvoiceTotal:						\$16.57
Check Group:						
GLUE GUN MINI LOW TEMP YW		1	2305571	055083 2/10/2023	27150.1000.56118.1010.043162.0000	\$8.28
GLUE STICK 4" CLEAR 100/PK		1	2305571	055083 2/10/2023	27150.1000.56118.1010.043162.0000	\$11.02

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Voucher Batch Number: 1476

02/13/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARKER SHAPRIE ULTRAFN 24/PK		1	2305571	055083 2/10/2023	27150.1000.56118.1010.043162.0000	\$29.43
TOOB PETTING ZOO		1	2305571	055083 2/10/2023	27150.1000.56118.1010.043162.0000	\$11.89
NAVAJO CLAN CHART		1	2305571	055083 2/10/2023	27150.1000.56118.1010.043162.0000	\$33.99
TAPE MAGNETC ADHSV 0.5"x 10'		2	2305571	055083 2/10/2023	27150.1000.56118.1010.043162.0000	\$14.04
TAPE STICKY BACK 18"x 3/4"		2	2305571	055083 2/10/2023	27150.1000.56118.1010.043162.0000	\$6.32
NEW MEXICO NEXT PAGE		1	2305571	055083 2/10/2023	27150.1000.56118.1010.043162.0000	\$6.76
ABANDONED ROUTE 66 ARIZONA		1	2305571	055083 2/10/2023	27150.1000.56118.1010.043162.0000	\$20.39
BETWEEN EARTH & SKY-P		1	2305571	055083 2/10/2023	27150.1000.56118.1010.043162.0000	\$6.79
TRUE BOOKS NAVAJO-P		1	2305571	055083 2/10/2023	27150.1000.56118.1010.043162.0000	\$5.91
LIFE & TIMES FIRST AMERICANS		1	2305571	055083 2/10/2023	27150.1000.56118.1010.043162.0000	\$5.91
NAVAJO CEREMONIAL BASKETS		1	2305571	055083 2/10/2023	27150.1000.56118.1010.043162.0000	\$16.96
NOTABLE NATIVE PEOPLE		1	2305571	055083 2/10/2023	27150.1000.56118.1010.043162.0000	\$16.14
LIFE IN THE TIMES OF THE FIRST AMERICANS		2	2305571	055083 2/10/2023	27150.1000.56118.1010.043162.0000	\$14.10
NAVAJO CODE TALKERS IND HEROES		1	2305571	055083 2/10/2023	27150.1000.56118.1010.043162.0000	\$6.76
CHESTER NEZ & THE UNBREAKABLE CODE		1	2305571	055083 2/10/2023	27150.1000.56118.1010.043162.0000	\$15.29

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NAVAJO CODETALKERS		1	2305571	055083 2/10/2023	27150.1000.56118.1010.043162.0000	\$6.76
AMERICAN INDIAN CODES TALKERS		1	2305571	055083 2/10/2023	27150.1000.56118.1010.043162.0000	\$8.49
WARRIORS NAVAJO CODE TALKERS		1	2305571	055083 2/10/2023	27150.1000.56118.1010.043162.0000	\$16.96
Check #: 35674						
PO/InvoiceTotal:						\$262.19
Vendor Total:						\$2,385.41
CASSANDRA KING						
Check Group:						
INCREASE REQUEST		1	2304874	01/2023 2/13/2023	13000.2700.55111.0000.043000.0000	\$189.00
FEEDER ROUTE SERVICES SY 2022-2023		1	2304874	December 2022 2/13/2023	13000.2700.55111.0000.043000.0000	\$98.30
INCREASE REQUEST		1	2304874	December 2022 2/13/2023	13000.2700.55111.0000.043000.0000	\$48.70
Check #: 35675						
PO/InvoiceTotal:						\$336.00
Vendor Total:						\$336.00
CDW GOVERNMENT, INC.	16390					
Check Group:						
Verbatim USB Drive - USB flash drive - 8 GB		7	2304930	GH10584 2/10/2023	11000.2500.56118.0000.043935.0000	\$52.99
Check #: 35676						
PO/InvoiceTotal:						\$52.99
Vendor Total:						\$52.99
CITY OF GALLUP	4124					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRICITY		1	0	119-25622-02022 3 2/13/2023	11000.2600.54411.0000.043003.0000	\$12,408.05
ELECTRICITY		1	0	119-25622-02022 3 2/13/2023	11000.2600.54411.0000.043016.0000	\$3,080.80
ELECTRICITY		1	0	119-25622-02022 3 2/13/2023	11000.2600.54411.0000.043030.0000	\$17.38
ELECTRICITY		1	0	119-25622-02022 3 2/13/2023	11000.2600.54411.0000.043034.0000	\$6,179.61
ELECTRICITY		1	0	119-25622-02022 3 2/13/2023	11000.2600.54411.0000.043054.0000	\$10,803.28
ELECTRICITY		1	0	119-25622-02022 3 2/13/2023	11000.2600.54411.0000.043055.0000	\$23,935.63
ELECTRICITY		1	0	119-25622-02022 3 2/13/2023	11000.2600.54411.0000.043062.0000	\$5,137.29
ELECTRICITY		1	0	119-25622-02022 3 2/13/2023	11000.2600.54411.0000.043066.0000	\$11,929.00
ELECTRICITY		1	0	119-25622-02022 3 2/13/2023	11000.2600.54411.0000.043073.0000	\$32,163.39
ELECTRICITY		1	0	119-25622-02022 3 2/13/2023	11000.2600.54411.0000.043077.0000	\$6,104.07
ELECTRICITY		1	0	119-25622-02022 3 2/13/2023	11000.2600.54411.0000.043091.0000	\$4,352.34
ELECTRICITY		1	0	119-25622-02022 3 2/13/2023	11000.2600.54411.0000.043134.0000	\$3,199.16

Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRICITY		1	0	119-25622-02022 3 2/13/2023	11000.2600.54411.0000.043152.0000	\$4,737.31
ELECTRICITY		1	0	119-25622-02022 3 2/13/2023	11000.2600.54411.0000.043173.0000	\$6,538.63
ELECTRICITY		1	0	119-25622-02022 3 2/13/2023	11000.2600.54411.0000.043177.0000	\$4,686.13
ELECTRICITY		1	0	119-25622-02022 3 2/13/2023	11000.2600.54411.0000.043190.0000	\$7,344.94
ELECTRICITY		1	0	119-25622-02022 3 2/13/2023	11000.2600.54411.0000.043942.0000	\$1,366.07
WATER/SEWAGE		1	0	119-25622-02022 3 2/13/2023	11000.2600.54415.0000.043003.0000	\$1,874.73
WATER/SEWAGE		1	0	119-25622-02022 3 2/13/2023	11000.2600.54415.0000.043016.0000	\$818.58
WATER/SEWAGE		1	0	119-25622-02022 3 2/13/2023	11000.2600.54415.0000.043030.0000	\$2,051.61
WATER/SEWAGE		1	0	119-25622-02022 3 2/13/2023	11000.2600.54415.0000.043034.0000	\$743.88
WATER/SEWAGE		1	0	119-25622-02022 3 2/13/2023	11000.2600.54415.0000.043054.0000	\$3,217.04
WATER/SEWAGE		1	0	119-25622-02022 3 2/13/2023	11000.2600.54415.0000.043055.0000	\$3,581.88
WATER/SEWAGE		1	0	119-25622-02022 3 2/13/2023	11000.2600.54415.0000.043062.0000	\$997.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWAGE		1	0	119-25622-02022 3 2/13/2023	11000.2600.54415.0000.043066.0000	\$1,582.64
WATER/SEWAGE		1	0	119-25622-02022 3 2/13/2023	11000.2600.54415.0000.043073.0000	\$15,993.17
WATER/SEWAGE		1	0	119-25622-02022 3 2/13/2023	11000.2600.54415.0000.043077.0000	\$704.65
WATER/SEWAGE		1	0	119-25622-02022 3 2/13/2023	11000.2600.54415.0000.043091.0000	\$3,566.64
WATER/SEWAGE		1	0	119-25622-02022 3 2/13/2023	11000.2600.54415.0000.043134.0000	\$838.80
WATER/SEWAGE		1	0	119-25622-02022 3 2/13/2023	11000.2600.54415.0000.043152.0000	\$1,444.76
WATER/SEWAGE		1	0	119-25622-02022 3 2/13/2023	11000.2600.54415.0000.043173.0000	\$774.54
WATER/SEWAGE		1	0	119-25622-02022 3 2/13/2023	11000.2600.54415.0000.043177.0000	\$3,357.91
WATER/SEWAGE		1	0	119-25622-02022 3 2/13/2023	11000.2600.54415.0000.043190.0000	\$1,801.79
WATER/SEWAGE		1	0	119-25622-02022 3 2/13/2023	11000.2600.54415.0000.043942.0000	\$113.02
ELECTRICITY		1	0	119-25622-02022 3 2/13/2023	13000.2700.54411.0000.043000.0000	\$2,616.45
WATER/SEWAGE		1	0	119-25622-02022 3 2/13/2023	13000.2700.54415.0000.043000.0000	\$268.07

Check #: 35677

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$190,331.22</u>
						Vendor Total: <u>\$190,331.22</u>
CITY VENDING LLC						
Check Group:						
LAYS KETTLE CHIPS JALAPENOS LSS		2	2305756	0001073-IN 2/13/2023	23028.1000.56118.0300.043055.0000	\$135.68
CHEETOS OVER BAKED HOT CRUNCHY		4	2305756	0001073-IN 2/13/2023	23028.1000.56118.0300.043055.0000	\$335.44
CHIPS LAYS BAKED KC BBQ		2	2305756	0001073-IN 2/13/2023	23028.1000.56118.0300.043055.0000	\$88.00
DORITOS NACHO REDFAT		2	2305756	0001073-IN 2/13/2023	23028.1000.56118.0300.043055.0000	\$112.12
CHEETOS FLAMIN HOT LSS		2	2305756	0001073-IN 2/13/2023	23028.1000.56118.0300.043055.0000	\$149.24
SCHOOL DISCOUNT 30%		1	2305756	0001073-IN 2/13/2023	23028.1000.56118.0300.043055.0000	(\$246.14)
						Check #: 35678
						PO/InvoiceTotal: <u>\$574.34</u>
						Vendor Total: <u>\$574.34</u>
CLEAR CHANNEL COMMUNICATIONS KGLX,KFXR,R 10739						
Check Group:						
30 SECOND RADIO ADS ON ALL I HEART STATIONS PLUS STREAMING ADS ONLINE		1	2300038	8819672002 2/10/2023	11000.2200.55915.0000.043972.0000	\$2,931.97
						Check #: 35679
						PO/InvoiceTotal: <u>\$2,931.97</u>
						Vendor Total: <u>\$2,931.97</u>
CONSERVENCY OIL COMPANY 24592						
Check Group:						
DRY DIESEL ALL API DEF BU		700	2305376	X408241-IN 2/13/2023	13000.2700.56214.0000.043000.0000	\$1,888.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FUEL CHARGE		1	2305376	X408241-IN 2/13/2023	13000.2700.56214.0000.043000.0000	\$21.00
Check #: 35680						
PO/InvoiceTotal:						\$1,909.95
Check Group:						
DRY DIESEALL API DEF BU		500	2305377	X408253-IN 2/13/2023	11000.2600.56214.0000.043942.0000	\$1,354.95
FUEL CHARGE		1	2305377	X408253-IN 2/13/2023	11000.2600.56214.0000.043942.0000	\$15.00
Check #: 35680						
PO/InvoiceTotal:						\$1,369.95
Vendor Total:						\$3,279.90
CONSOLIDATED ELECTRICAL DISTRIBUTORS, I 4471						
Check Group:						
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU JUNE 2023		1	2304767	2640-1008254 2/13/2023	31200.2600.56216.0000.043930.0000	\$68.19
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU JUNE 2023		1	2304767	2640-1008281 2/13/2023	31200.2600.56216.0000.043930.0000	\$212.76
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU JUNE 2023		1	2304767	2640-1008322 2/9/2023	31200.2600.56216.0000.043930.0000	\$203.48
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU JUNE 2023		1	2304767	2640-1008339 2/9/2023	31200.2600.56216.0000.043930.0000	\$368.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU JUNE 2023		1	2304767	2640-1008341 2/9/2023	31200.2600.56216.0000.043930.0000	\$179.55
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU JUNE 2023		1	2304767	2640-1008352 2/9/2023	31200.2600.56216.0000.043930.0000	\$24.36
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU JUNE 2023		1	2304767	2640-1008366 2/9/2023	31200.2600.56216.0000.043930.0000	\$56.67
Check #: 35681						
PO/InvoiceTotal:						\$1,113.65
Vendor Total:						\$1,113.65
CONTINENTAL DIVIDE ELECTRIC	4180					
Check Group:						
ELECTRICITY		1	0	388149501-01302 3 2/9/2023	11000.2600.54411.0000.043030.0000	\$4,066.27
ELECTRICITY		1	0	411663901-01302 3 2/9/2023	11000.2600.54411.0000.043145.0000	\$6,906.78
ELECTRICITY		1	0	411666902-01302 3 2/9/2023	11000.2600.54411.0000.043155.0000	\$5,253.32
ELECTRICITY		1	0	411668000-01302 3 2/9/2023	11000.2600.54411.0000.043145.0000	\$385.64
ELECTRICITY		1	0	428554301-01302 3 2/9/2023	11000.2600.54411.0000.043160.0000	\$3,572.68
ELECTRICITY		1	0	470024101-01302 3 2/9/2023	11000.2600.54411.0000.043130.0000	\$4,642.09

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ELECTRICITY		1	0	470027100-01302 3 2/9/2023	11000.2600.54411.0000.043130.0000	\$1,943.79
ELECTRICITY		1	0	701836000-01302 3 2/9/2023	11000.2600.54411.0000.043132.0000	\$1,923.92
ELECTRICITY		1	0	703568801-01302 3 2/9/2023	11000.2600.54411.0000.043038.0000	\$3,243.53
ELECTRICITY		1	0	704229401-01302 3 2/9/2023	11000.2600.54411.0000.043162.0000	\$4,554.71
ELECTRICITY		1	0	706561101-01302 3 2/9/2023	11000.2600.54411.0000.043088.0000	\$3,314.25
ELECTRICITY		1	0	706651201-01302 3 2/9/2023	11000.2600.54411.0000.043039.0000	\$5,715.15

Check #: 35682

PO/InvoiceTotal: \$45,522.13

Vendor Total: \$45,522.13

CONTROLLED AIR & METAL CO.INC 99221

Check Group:

BLANKET PURCHASE ORDER TO TROUBLESHOOT AND REPAIR THROUGH OUT GMCS DISTRICTWIDE TO JUNE 30, 2023.		1	2305642	2756 2/10/2023	31200.4000.54315.0000.043930.0000	\$800.59
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Check #: 35683

PO/InvoiceTotal: \$800.59

Vendor Total: \$800.59

CONVERGEONE, INC. 2027

Check Group:

Cisco SmartNet Nexus Switches		1	2300714	IE549129 2/10/2023	11000.2600.55915.0000.043935.0000	\$4,040.86
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Check #: 35684

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$4,040.86</u>
						Vendor Total: <u>\$4,040.86</u>
COOPERATIVE EDUCATIONAL SERVICES -	4539					
Check Group:						
EXERPLAY TO DELIVER ENGINEERED WOOD FIBER, 1 FULL TRUCK LOAD, 150CY TO CROWNPOINT ELEMENTARY SCHOOL		1	2304835	24-134423 2/13/2023	31200.4000.54315.0000.043930.0000	\$4,529.92
DISCOUNT		1	2304835	24-134423 2/13/2023	31200.4000.54315.0000.043930.0000	(\$168.00)
						Check #: 35685
						PO/InvoiceTotal: <u>\$4,361.92</u>
						Vendor Total: <u>\$4,361.92</u>
COOPERATIVE STRATEGIES LLC						
Check Group:						
FUND 15100		1	2206180	2022845 2/9/2023	15100.4000.54500.0000.043999.0750	\$1,178.45
						Check #: 35686
						PO/InvoiceTotal: <u>\$1,178.45</u>
						Vendor Total: <u>\$1,178.45</u>
CROWNE PLAZA ALBUQUERQUE ALBUQUERQUE	4489					
BOC						
Check Group:						
HOTEL ACCOMMODATIONS FOR KIT BONDS AND LARENA MORRIS WHO ARE ATTENDING THE COACHES CLINIC TWO ROOMS FOR ONE NIGHT CHECK IN: 1/27/2023 CHECK OUT: 1/28/2023		1	2305409	02-06-23 2/13/2023	11000.1000.55813.9241.043055.0000	\$118.02

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOTEL ACCOMMODATIONS FOR KIT BONDS AND LARENA MORRIS WHO ARE ATTENDING THE COACHES CLINIC TWO ROOMS FOR ONE NIGHT CHECK IN: 1/27/2023 CHECK OUT: 1/28/2023		1	2305409	02-06-23 2/13/2023	11000.1000.55813.9242.043055.0000	\$118.02
					Check #: 35687	
					PO/InvoiceTotal:	\$236.04
					Vendor Total:	\$236.04
DALLAGO CORPORATION	5231					
Check Group:						
INSTALLATION OF WATERFILL STATIONS		1	2300948	PROGRESS #1 2/13/2023	24330.2600.55915.0000.043000.0000	\$541,424.34
					Check #: 35688	
					PO/InvoiceTotal:	\$541,424.34
					Vendor Total:	\$541,424.34
DECKER EQUIPMENT	8468					
Check Group:						
3 X 5 FOOT FLAG NEW MEXICO		2	2302578	498023B 2/10/2023	11000.2400.56118.0170.043162.0000	\$79.90
					Check #: 35689	
					PO/InvoiceTotal:	\$79.90
Check Group:						
RUBBER SPEED BUMP - ASHPHALT 2 5/8IN H X 12IN W X 72IN L BLACK W/YELLOW STRIPES		4	2304508	516121A 2/10/2023	11000.2600.56118.0170.043039.0000	\$627.00
2IN. W X 30FT L FACILITY MAX HIGH INTENSITY REFLECTIVE TAPE RED & WHITE STRIPES		4	2304508	516121A 2/10/2023	11000.2600.56118.0170.043039.0000	\$212.60
ORANGE PLASTIC SAFETY CHAIN 33 FOOT ROLL		6	2304508	516121A 2/10/2023	11000.2600.56118.0170.043039.0000	\$161.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ORANGE STACKABLE 48IN. REFLECTIVE PARKING LOT POST WITH 15LB. RECYCLED RUBBER BASE		8	2304508	516121A 2/10/2023	11000.2600.56118.0170.043039.0000	\$338.80
28IN. ORANGE SAFETY TRAFFICE CONE WITH REFLECTIVE STRIPES		24	2304508	516121A 2/10/2023	11000.2600.56118.0170.043039.0000	\$604.80
DRIVER MUST REMAIN IN VEHICLE CONE SIGN		4	2304508	516121A 2/10/2023	11000.2600.56118.0170.043039.0000	\$55.00
STUDENT PICK UP DROP OFF ONLY NO PARKING CONE SIGN		4	2304508	516121A 2/10/2023	11000.2600.56118.0170.043039.0000	\$55.00
DROP-OFF LINE HERE CONE SIGN		4	2304508	516121A 2/10/2023	11000.2600.56118.0170.043039.0000	\$55.00
PICK UP LINE HERE CONE SIGN		4	2304508	516121A 2/10/2023	11000.2600.56118.0170.043039.0000	\$55.00
36IN. CAUTION DO NOT ENTER AREA CLOSED SAFETY CONE		6	2304508	516121A 2/10/2023	11000.2600.56118.0170.043039.0000	\$281.70
CUSTOM YOUR WORDS HERE-SAFETY CONE SIGN TOP BACKGROUND: WHITE LETTERING: BLACK TEXT: MALE CUSTODIAN CLEANING		3	2304508	516121A 2/10/2023	11000.2600.56118.0170.043039.0000	\$88.50
YELLOW INTERLOCKING LIGHT-WEIGHT PLASTIC BARRICADE 79IN. L X 39-3/8IN. H		8	2304508	516121A 2/10/2023	11000.2600.56118.0170.043039.0000	\$1,051.60
51IN. X 5-1/2IN. REFLECTIVE NO PARKING BARRICADE ALUMINUM SIGN		3	2304508	516121A 2/10/2023	11000.2600.56118.0170.043039.0000	\$131.85
SECURITY LATCH NO-LATCH DOOR MAGNET		36	2304508	516121A 2/10/2023	11000.2600.56118.0170.043039.0000	\$63.00
DOUBLE DOOR LATCH WITH CENTER POST - 8IN. WIDE		10	2304508	516121A 2/10/2023	11000.2600.56118.0170.043039.0000	\$519.50

Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
47IN. HIGH HEAVY DUTY DOUBLE SIDED TRAFFIC SIGN W/BASE STUDENT PICK-UP/DROP-OFF RIGHT LANE ONLY		2	2304508	516121A 2/10/2023	11000.2600.56118.0170.043039.0000	\$319.70
18IN. X 24IN./24IN. X 18IN. CUSTOM YOUR WORDS HERE ALUMINUM SIGN ENGINEER GRADE REFLECTIVE - .063 THICK BACKGROUND: WHITE LETTERING: BLACK TEXT: PARENTS AND VISITORS MAY ONLY ENTER BY APPOINTMENT		1	2304508	516121A 2/10/2023	11000.2600.56118.0170.043039.0000	\$76.85
36IN. SAFETY CONE - STOP		2	2304508	516121A 2/10/2023	11000.2600.56118.0170.043039.0000	\$103.30
STOP PARENTS VISITORS MUST SIGN IN-SAFETY CONE SIGN TOP		2	2304508	516121A 2/10/2023	11000.2600.56118.0170.043039.0000	\$41.50
12IN. X 18IN. STUDENT PARKING ONLY PERMIT REQUIRED ENGINEER GRADE REFLECTIVE - .063 THICK		1	2304508	516121A 2/10/2023	11000.2600.56118.0170.043039.0000	\$32.45
24IN. X 24IN. STOP SIGN ALUMINUM SIGN ENGINEER GRADE REFLECTIVE - .063 THICK		2	2304508	516121A 2/10/2023	11000.2600.56118.0170.043039.0000	\$105.90
ROLLAWAY STEEL SIGN POST - 32LB. CAST IRON BASE		4	2304508	516121A 2/10/2023	11000.2600.56118.0170.043039.0000	\$571.40
SHIPPING & HANDLING		1	2304508	516121A 2/10/2023	11000.2600.56118.0170.043039.0000	\$1,079.61

Check #: 35689

PO/InvoiceTotal: \$6,631.76

Vendor Total: \$6,711.66

DELL MARKETING LP 2111

Check Group:

Dell USB-C 130 W AC Adapter with 1 meter Power Cord-United States		100	2305624	10650534631 2/9/2023	27412.1000.56118.4020.043091.0000	\$5,000.00
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Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 35690						
						PO/InvoiceTotal: <u>\$5,000.00</u>
						Vendor Total: \$5,000.00
DELRAY PHOTOGRAPHY						
Check Group:						
GALLUP HIGH SCHOOL BENGAL BOYS SENIOR BASKETBALL PHOTO SESSION (\$85.00 PER PERSON-PHTO PRINT, GRAPHICS, AND PHOTOGRAPHY PORTRAIT.	7	2305755	021023	23028.1000.56118.2101.043055.0000		\$644.46
				2/13/2023		
Check #: 35691						
						PO/InvoiceTotal: <u>\$644.46</u>
						Vendor Total: \$644.46
EDMENTUM INC						
Check Group: 2862						
APEX LEARNING COURSES: UMLITED ENROLLMENT SUBSCRIPTION LICENSE TERM: 12 MONTHS LICENSE START DATE: 07/01/2022 LICENSE END DATE: 06/30/2023	100	2300162	INV188355	11000.1000.56113.1010.043978.0000		\$18,932.81
				2/13/2023		
Check #: 35692						
						PO/InvoiceTotal: <u>\$18,932.81</u>
						Vendor Total: \$18,932.81
EMPOWER EDUCATIONAL CONSULTING						
Check Group:						
PROFESSIONAL DEVELOPMENT ONSITE TURPEN ELEM	0.5	2300059	003-10036	24308.1000.53330.1010.043091.0000		\$757.31
				2/9/2023		
PROFESSIONAL DEVELOPMENT ONSITE DAVID SKEET ELEM	1	2300059	003-10058	24308.1000.53330.1010.043160.0000		\$1,492.75
				2/13/2023		
PROFESSIONAL DEVELOPMENT ONSITE DAVID SKEET ELEM	0.5	2300059	003-10060	24308.1000.53330.1010.043160.0000		\$746.38
				2/13/2023		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROFESSIONAL DEVELOPMENT ONSITE CROWNPOINT ELEM		1	2300059	003-10066 2/13/2023	24308.1000.53330.1010.043038.0000	\$1,492.75
PROFESSIONAL DEVELOPMENT ONSITE CHEE DODGE		0.5	2300059	003-10068 2/13/2023	24308.1000.53330.1010.043030.0000	\$746.38
PROFESSIONAL DEVELOPMENT ONSITE LINCOLN ELEM		0.5	2300059	003-10070 2/13/2023	24308.1000.53330.1010.043077.0000	\$757.31
PROFESSIONAL DEVELOPMENT ONSITE RAMAH ELEM		2	2300059	003-10072 2/13/2023	24308.1000.53330.1010.043132.0000	\$2,985.50
PROFESSIONAL DEVELOPMENT ONSITE INDIAN HILLS ELEM		1	2300059	003-10073 2/13/2023	24308.1000.53330.1010.043062.0000	\$1,514.63
PROFESSIONAL DEVELOPMENT ONSITE TWIN LAKES ELEM		2	2300059	003-10075 2/13/2023	24308.1000.53330.1010.043170.0000	\$2,985.50
PROFESSIONAL DEVELOPMENT ONSITE RED ROCK ELEM		3	2300059	003-10076 2/13/2023	24308.1000.53330.1010.043134.0000	\$4,543.88
					Check #: 35693	
						PO/InvoiceTotal: <u>\$18,022.39</u>
Check Group:						
1 EDUCATIONAL CONSULTANT 31 DAYS OF FINE ARTS PROFESSIONAL DEVELOPMENT		0.5	2300339	003-10092 2/13/2023	11000.1000.53330.1020.043000.0000	\$700.00
TAX		1	2300339	003-10092 2/13/2023	11000.1000.53330.1020.043000.0000	\$46.38
					Check #: 35693	
						PO/InvoiceTotal: <u>\$746.38</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOHATCHI 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	003-10018 2/9/2023	25184.1000.53330.4010.043164.0000	\$1,492.75
Check #: 35693						
PO/InvoiceTotal:						\$1,492.75
Check Group:						
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- TOHATCHI HIGH		0.5	2300675	003-10033 2/9/2023	24154.1000.53330.1010.043064.0000	\$746.38
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- TOHATCHI ELEM		0.5	2300675	003-10035 2/9/2023	24154.1000.53330.1010.043164.0000	\$757.31
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- GALLUP CENTRAL		1	2300675	003-10044 2/10/2023	24154.1000.53330.1010.043016.0000	\$1,514.63
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS-CROWNPOINT HIGH		1	2300675	003-10045 2/10/2023	24154.1000.53330.1010.043039.0000	\$1,492.75
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- CHEE DODGE		0.5	2300675	003-10069 2/13/2023	24154.1000.53330.1010.043030.0000	\$746.38
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- LINCOLN		1.5	2300675	003-10071 2/13/2023	24154.1000.53330.1010.043077.0000	\$2,271.94
Check #: 35693						
PO/InvoiceTotal:						\$7,529.39
Check Group:						
1 Educational Consultant. 20 Full Days to be used during the 2022-2023 school year		2	2300946	003-10064 2/13/2023	24101.1000.53330.4020.043190.0000	\$2,800.00
TAX		1	2300946	003-10064 2/13/2023	24101.1000.53330.4020.043190.0000	\$229.25
Check #: 35693						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$3,029.25
Check Group:						
1 EDUCATIONA CONSULTANT 47 FULL DAYS FOR SOCIAL EMOTIONAL SUPPORT COACHING & PROFESSIONAL DEVELOPMENT		0.5	2300980	003-10028 2/8/2023	27407.1000.53330.4020.043162.0000	\$746.38
						Check #: 35693
						PO/InvoiceTotal: \$746.38
Check Group:						
1 Educational Consultant; 20 Full Days Navajo Mid		1	2300981	003-10031 2/8/2023	24101.1000.53330.4020.043100.0000	\$1,492.75
1 Educational Consultant; 20 Full Days Cahterine A Miller		1	2300981	003-10032 2/9/2023	24101.1000.53330.4020.043034.0000	\$1,492.75
1 Educational Consultant; 20 Full Days Lincoln		1	2300981	003-10037 2/10/2023	24101.1000.53330.4020.043077.0000	\$1,514.63
1 Educational Consultant; 20 Full Days Crownpoint High		1	2300981	003-10047 2/10/2023	24101.1000.53330.4020.043039.0000	\$1,492.75
1 Educational Consultant; 20 Full Days Chief Manuelito Mid		1	2300981	003-10049 2/10/2023	24101.1000.53330.4020.043003.0000	\$1,514.63
1 Educational Consultant; 20 Full Days Thoreau Mid		4	2300981	003-10051 2/10/2023	24101.1000.53330.4020.043155.0000	\$5,971.00
1 Educational Consultant; 20 Full Days Stagecoach		1	2300981	003-10057 2/13/2023	24101.1000.53330.4020.043152.0000	\$1,514.63
1 Educational Consultant; 20 Full Days David Skeet		1	2300981	003-10059 2/13/2023	24101.1000.53330.4020.043160.0000	\$1,492.75
						Check #: 35693
						PO/InvoiceTotal: \$16,485.89
Check Group:						
1-Educational Consultant 47 Full Days for Reading Coaching & Professional Development		6	2301207	003-10042 2/13/2023	27407.1000.53330.4020.043162.0000	\$8,956.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 35693						
PO/InvoiceTotal:						\$8,956.50
Check Group:						
1 EDUCATIONAL CONSULTANT FOR 3 FULL DAYS PER TEACHER-INDIAN HILLS		1	2302000	003-10030 2/8/2023	24154.1000.53330.1010.043062.0000	\$1,514.63
1 EDUCATIONAL CONSULTANT FOR 3 FULL DAYS PER TEACHER-TOHATCHI MIDDLE		0.5	2302000	003-10034 2/9/2023	24154.1000.53330.1010.043120.0000	\$746.38
1 EDUCATIONAL CONSULTANT FOR 3 FULL DAYS PER TEACHER-RAMAH MID/HIGH		2	2302000	003-10043 2/10/2023	24154.1000.53330.1010.043130.0000	\$2,985.50
1 EDUCATIONAL CONSULTANT FOR 3 FULL DAYS PER TEACHER-CHIEF MANUELITO		0.5	2302000	003-10046 2/10/2023	24154.1000.53330.1010.043003.0000	\$757.31
1 EDUCATIONAL CONSULTANT FOR 3 FULL DAYS PER TEACHER-DAVID SKEET		0.5	2302000	003-10063 2/13/2023	24154.1000.53330.1010.043160.0000	\$746.38
Check #: 35693						
PO/InvoiceTotal:						\$6,750.20
Check Group:						
1 Educational Consultant 13 Full Days of Job=Embedded Coaching/Professional Development		3	2302159	003-10041 2/10/2023	24101.1000.53330.4020.043174.0000	\$4,200.00
TAX		1	2302159	003-10041 2/10/2023	24101.1000.53330.4020.043174.0000	\$343.88
1 Educational Consultant 13 Full Days of Job=Embedded Coaching/Professional Development		5	2302159	003-10053 2/10/2023	24101.1000.53330.4020.043174.0000	\$7,000.00
TAX		1	2302159	003-10053 2/10/2023	24101.1000.53330.4020.043174.0000	\$573.13
Check #: 35693						
PO/InvoiceTotal:						\$12,117.01
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 EDUCATIIONAL CONSULTANT 5 FULL DAYS		1	2303184	003-10065 2/13/2023	24101.1000.53330.4020.043132.0000	\$1,492.75
Check #: 35693						
PO/InvoiceTotal:						\$1,492.75
Check Group: PROFESSIONAL DEVELOPMENT 1 EDUCATIONAL CONSULTANT 5 FULL DAYS OF LOE SUPPORT		1	2303228	003-10067 2/13/2023	11000.1000.53330.0170.043030.0000	\$1,492.75
Check #: 35693						
PO/InvoiceTotal:						\$1,492.75
Check Group: 2 day on-site consulting for curriculum and assessments and revisions wiht Empower curriculum team and district leadership team		1	2305107	003-10052 2/10/2023	11000.1000.53330.1010.043978.0000	\$12,117.00
Check #: 35693						
PO/InvoiceTotal:						\$12,117.00
Vendor Total:						\$90,978.64
ENGAGE2LEARN						
Check Group: 2 upfront 1 middle of the year 1 end of the year		2	2302342	3104 2/9/2023	11000.2500.53330.0000.043978.0000	\$7,600.00
600 day per onsite facilitator		2	2302342	3104 2/9/2023	11000.2500.53330.0000.043978.0000	\$1,200.00
Check #: 35694						
PO/InvoiceTotal:						\$8,800.00
Vendor Total:						\$8,800.00
EZ FLEX SPORTS MATS						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MYSTERY CARPET - 5' X 10' PURPLE		1	2305504	78243 2/13/2023	23028.1000.56118.5100.043073.0000	\$288.86
					Check #: 35695	
					PO/InvoiceTotal:	\$288.86
					Vendor Total:	\$288.86
FBT ARCHITECTS	4199					
Check Group:						
DESIGN PROFESSIONAL SERVCIES FOR REPLACEMENT OF RED ROCK ELEMENTARY NMPSFA PROJECT NO. P19-003		1	2202465	94000-10227-12 2/13/2023	31500.4000.54500.0000.043000.0750	\$17,044.23
CONTRACT AMOUNT \$1,295,782.89 + \$102,042.90 (NMGRT 7.8750%) = \$1,397,825.79						
STATE (PSFA) SHARE 80%: \$1,036,626.31 + \$81,634.32 (NMGRT) = \$1,118,260.63						
DISTRICT SHARE 20%: \$259,156.58 + \$20,408.58 (NMGRT) = \$279,565.16						
					Check #: 35696	
					PO/InvoiceTotal:	\$17,044.23
					Vendor Total:	\$17,044.23
FEEDBACK INSIGHTS LIMITED						
Check Group:						
Branding on GMCS stands		6	2303789	GMCSVP002 2/8/2023	11000.1000.56119.1010.043999.0000	\$336.00
Branding stickers and applicators will be provided that custom fit the stands.						
These stickers are not applied to the stands to ensure they are not damaged while in transit to your location.						

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Set-up fee		1	2303789	GMCSVP002	11000.1000.56119.1010.043999.0000	\$150.00
<p>Set-up fee to create, route and deploy your first survey. This set-up fee covers up to 3 licenses and have been increased up to 6 for GMCS exclusively.</p> <p>You can opt-out of the set-up fee on request, our team will provide an onboarding call and training to set up your own surveys, however, will not set up surveys, routing, and deployments if opt-out is selected.</p>						
Shipping via UPS		1	2303789	2/8/2023 GMCSVP002	11000.1000.56119.1010.043999.0000	\$1,796.00
<p>Shipping from our warehouse to the below address: 700 S Boardman Avenue, Gallup, NM 87301</p>						
ViewPoint Pulse - Tall Stands		6	2303789	2/8/2023 GMCSVP002	11000.1000.56119.1010.043999.0000	\$5,940.00
<p>ViewPoint Pulse Tall Stand includes:</p> <ul style="list-style-type: none"> - Tablet and Tablet Security Unit - High-speed charging cables, wall plugs, and 4 ft extension cable - Tall Stand with security back panel and base plate - Lock keys, nuts, and bolts - Plain white in color <p>Connectivity: WiFi, GSM/LTE only on request (additional charges apply) Dimensions: 49 in x 15 in x 8 in Weight: 26 pounds</p> <p>Assembly is plug and play, assembly instructions are provided.</p>						

2/8/2023

Check #: 35697

PO/InvoiceTotal:	\$8,222.00
Vendor Total:	\$8,222.00

FISHER SCIENTIFIC CO. LLC 19864
Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXAMGLV NITR 9.5 M 100EA/PKEX		1	2202189	8973734 2/10/2023	11000.1000.56118.0170.043016.0750	\$28.50
					Check #: 35698	
					PO/InvoiceTotal:	\$28.50
					Vendor Total:	\$28.50
FOLLETT CONTENT SOLUTIONS, LLC						
Check Group:						
180 days of Science for a		4	2304082	588487F 2/10/2023	11000.1000.56112.0170.043174.0000	\$91.96
					Check #: 35699	
					PO/InvoiceTotal:	\$91.96
					Vendor Total:	\$91.96
FOUR CORNERS WELDING AND GAS	7036					
Check Group:						
INCREASE REQUEST		1	2300032	GG 642913 2/13/2023	11000.2600.56118.0000.043999.0000	\$42.96
INCREASE REQUEST		1	2300032	GG 642919 2/13/2023	11000.2600.56118.0000.043999.0000	\$159.67
INCREASE REQUEST		1	2300032	GG 643064 2/13/2023	11000.2600.56118.0000.043999.0000	\$813.31
					Check #: 35700	
					PO/InvoiceTotal:	\$1,015.94
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	GR00173663 2/13/2023	11000.2600.56118.0000.043999.0000	\$45.44
					Check #: 35700	
					PO/InvoiceTotal:	\$45.44
					Vendor Total:	\$1,061.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FULL CIRCLE CHIROPRACTIC						
Check Group:						
BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT ; DRUG SCREENING/DOT PHYSICALS FOR GMCS TRANSPORTATION EMPLOYEES JULY 2022 THRU JUNE 2023		1	2300047	2/1 2/13/2023	13000.2700.55915.0000.043000.0000	\$195.82
					Check #: 35701	
					PO/InvoiceTotal:	\$195.82
					Vendor Total:	\$195.82
GAL- A- BOWL						
Check Group:						
PE STUDENT BOWING ON: JANUARY 24, 26, 31 2023 FEBRUARY 2, 7, 9 2023	8005	315	2304900	475459 2/10/2023	11000.1000.55817.0170.043073.0000	\$5,670.00
					Check #: 35702	
					PO/InvoiceTotal:	\$5,670.00
					Vendor Total:	\$5,670.00
GALLUP COCA COLA BOTTLING CO.						
Check Group:						
BLANKET PURCHASE ORDER FOOD SERVICES		1	2300079	173317 2/9/2023	21000.3100.56118.0000.043000.0000	\$63.72
					Check #: 35703	
					PO/InvoiceTotal:	\$63.72
					Vendor Total:	\$63.72
GALLUP FENCE & CONSTRUCTION CO						
Check Group:						
PROVIDE MATERIAL AND LABOR TO INSTALL 30 CANTLEVER DD GATES AT THOREAU TEACHERAGE WITH CARD READER & 50 CARDS. ELECTRIC POWER TO OPERATE WILL BE FURNISH BY CUSTOMER.	8015	1	2301975	DEC12122-21 2/13/2023	31703.4000.54315.0000.043000.0000	\$13,875.23

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NM GRT @ 6.625%		1	2301975	DEC12122-21 2/13/2023	31701.4000.54315.0000.043000.0000	\$919.23
					Check #: 35704	
					PO/InvoiceTotal:	\$14,794.46
					Vendor Total:	\$14,794.46
GALLUP LUMBER & SUPPLY	99247					
Check Group:						
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS JULY 1, 2022 - JANUARY 20, 2023		1	2303567	807067 2/13/2023	31701.4000.56118.0000.043000.0000	\$85.96
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS JULY 1, 2022 - JANUARY 20, 2023		1	2303567	807069 2/13/2023	31701.4000.56118.0000.043000.0000	\$45.89
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS JULY 1, 2022 - JANUARY 20, 2023		1	2303567	807085 2/13/2023	31701.4000.56118.0000.043000.0000	\$87.98
					Check #: 35705	
					PO/InvoiceTotal:	\$219.83
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	807136 2/13/2023	31200.2600.56216.0000.043930.0000	\$28.40
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	808210 2/9/2023	31200.2600.56216.0000.043930.0000	\$709.99
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	808816 2/13/2023	31200.2600.56216.0000.043930.0000	\$296.33

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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	808821 2/13/2023	31200.2600.56216.0000.043930.0000	\$157.68
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	808898 2/13/2023	31200.2600.56216.0000.043930.0000	\$164.73
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	808925 2/13/2023	31200.2600.56216.0000.043930.0000	\$89.26
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	808960 2/13/2023	31200.2600.56216.0000.043930.0000	\$38.54
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	808996 2/13/2023	31200.2600.56216.0000.043930.0000	\$160.96
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	808998 2/13/2023	31200.2600.56216.0000.043930.0000	\$49.06
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	809027 2/13/2023	31200.2600.56216.0000.043930.0000	\$181.56
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	809089 2/13/2023	31200.2600.56216.0000.043930.0000	\$75.44

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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	809093 2/13/2023	31200.2600.56216.0000.043930.0000	\$38.37
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	809119 2/13/2023	31200.2600.56216.0000.043930.0000	\$74.01
Check #: 35705						
PO/InvoiceTotal:						\$2,064.33
Vendor Total:						\$2,284.16
GALLUP SERVICE MART	8042					
Check Group:						
VACUUM REPAIR		1	2305112	118274d 2/10/2023	11000.1000.54311.0170.043091.0000	\$40.00
TAX ON LABOR		1	2305112	118274d 2/10/2023	11000.1000.54311.0170.043091.0000	\$3.33
FJ2030X 100 PSI PUMP ASSEMBLY		1	2305112	118274d 2/10/2023	11000.1000.54311.0170.043091.0000	\$250.07
Check #: 35706						
PO/InvoiceTotal:						\$293.40
Vendor Total:						\$293.40
GALLUP SUN PUBLISHING, LLC						
Check Group:						
LEGAL ADS FOR FISCAL YEAR 2022-2023 (PROCUREMENT/BUSINESS SERVICES)		1	2300022	4958 2/9/2023	11000.2500.55915.0000.043999.0000	\$21.64
LEGAL ADS FOR FISCAL YEAR 2022-2023 (PROCUREMENT/BUSINESS SERVICES)		1	2300022	4999 2/10/2023	11000.2500.55915.0000.043999.0000	\$41.93

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LEGAL ADS FOR FISCAL YEAR 2022-2023 (PROCUREMENT/BUSINESS SERVICES)		1	2300022	5001 2/13/2023	11000.2500.55915.0000.043999.0000	\$40.46
Check #: 35707						
PO/InvoiceTotal:						\$104.03
Check Group: ad to run weekly july-june2023 full page full color including start of the year parent information guide		4	2300045	4976 2/10/2023	11000.2200.55915.0000.043972.0000	\$1,341.53
Check #: 35707						
PO/InvoiceTotal:						\$1,341.53
Vendor Total:						\$1,445.56
GARZA ENTERPRISES						
Check Group:						
STUDENT TRAVEL		1	0	11/29/2022-MIYA MURA 2/14/2023	11000.1000.55817.9246.043073.0000	\$155.61
STUDENT TRAVEL		1	0	12/3/22 ORDR 228-TGH 2/13/2023	11000.1000.55817.9246.043089.0000	\$49.51
Check #: 35708						
PO/InvoiceTotal:						\$205.12
Vendor Total:						\$205.12
GLENN'S PASTRIES						
8094						
Check Group:						
13 DOZEN DONUTS		1	2300720	Feb82023 2/9/2023	11000.1000.56118.4021.043978.0000	\$151.97
10 CARAFES OF COFFEE TO INCLUDE CUPS, SUGAR, CREAMERS, ETC.		1	2300720	Feb82023 2/9/2023	11000.1000.56118.4021.043978.0000	\$250.00
Check #: 35709						
PO/InvoiceTotal:						\$401.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
4 CARAFES COFFEE, 2 FOR EACH DAY OF OCTOBER 24-25, 2022		4	2302297	02082023 2/9/2023	11000.1000.56118.4021.043978.0000	\$100.00
10 DZ ASST DONUTS, 5 DZ EACH DAY OF OCTOBER 24-25, 2022		10	2302297	02082023 2/9/2023	11000.1000.56118.4021.043978.0000	\$126.90
Check #: 35709						
PO/InvoiceTotal:						\$226.90
Check Group:						
NOT TO EXCEED \$85.00 TO PURCHASE A FULL SHEET CAKE TO SERVE TO GPH STAFF, CELEBRATING JANUARY BIRTHDAYS ON FEBRUARY 3, 2023		1	2305252	02032023 2/13/2023	23028.1000.56118.8100.043055.0000	\$83.35
Check #: 35709						
PO/InvoiceTotal:						\$83.35
Vendor Total:						\$712.22
GOPHER SPORT	3475					
Check Group:						
SCREAMIN' GREEN - SYNTHETIC BASKETBALLS, SIZE 6, SET OF 6		3	2305446	IN254586 2/10/2023	11000.1000.56118.9247.043155.0000	\$477.00
TITAN 20 BALL - BALL RACK		1	2305446	IN254586 2/10/2023	11000.1000.56119.9247.043155.0000	\$359.00
BASKETBALL SCOREBOOK - HI-SCORE SCOREBOOK		3	2305446	IN254586 2/10/2023	11000.1000.56118.9247.043155.0000	\$29.58
GOPHER DRY-ERASE SPORTS CLIPBOARDS - BASKETBALL		2	2305446	IN254586 2/10/2023	11000.1000.56118.9247.043155.0000	\$37.72
RELAXFIT CHAMPION MESH VEST - MEDIUM, GREEN		6	2305446	IN254586 2/10/2023	11000.1000.56118.9247.043155.0000	\$47.70
RELAXFIT CHAMPION MESH VEST - MEDIUM, BLACK		6	2305446	IN254586 2/10/2023	11000.1000.56118.9247.043155.0000	\$47.70

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RELAXFIT CHAMPION MESH VEST - MEDIUM, BLUE		6	2305446	IN254586 2/10/2023	11000.1000.56118.9247.043155.0000	\$47.70
BASKETBALL DRIBBLE GOGGLES		12	2305446	IN254586 2/10/2023	11000.1000.56118.9247.043155.0000	\$64.32
RAINBOW PLASTIC SMARTCONES - SET OF 6		1	2305446	IN254586 2/10/2023	11000.1000.56118.9247.043155.0000	\$59.95
Check #: 35710						
PO/InvoiceTotal:						\$1,170.67
Check Group:						
WILSON WHEELED FOOTBALL STORAGE BAG		1	2305447	IN254445 2/10/2023	11000.1000.56118.9241.043155.0000	\$143.10
GOPHER RUBBER KICK OFF TEE - ORANGE		3	2305447	IN254445 2/10/2023	11000.1000.56118.9241.043155.0000	\$16.08
BALL INFLATION NEEDLES - SET OF 25		1	2305447	IN254445 2/10/2023	11000.1000.56118.9241.043155.0000	\$10.76
TACHIKARA INFLATION GUAGE		1	2305447	IN254445 2/10/2023	11000.1000.56118.9241.043155.0000	\$14.36
PYLE MEGAPHONES - 30WATTS		1	2305447	IN254445 2/10/2023	11000.1000.56118.9241.043155.0000	\$40.46
WILSON NCAA - COMPOSITE FOOTBALL, YOUTH		12	2305447	IN254445 2/10/2023	11000.1000.56118.9241.043155.0000	\$323.52
Check #: 35710						
PO/InvoiceTotal:						\$548.28
Vendor Total:						\$1,718.95
GRAINGER INC.	8123					
Check Group:						
CIRCUIT BREAKER, 100A, BOLT ON, 120/240V, 3P		2	2304841	9586940521 2/10/2023	31200.2600.56216.0000.043930.0000	\$1,838.16
Check #: 35711						
PO/InvoiceTotal:						\$1,838.16

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Check Group:						
MINI BLINDS, 60" LX 36" W, WHITE VINYL		3	2305097	9579214785 2/10/2023	11000.2400.56118.0170.043134.0000	\$108.00
MINI BLINDS, 48" LX 48" W, WHITE VINYL		1	2305097	9579214785 2/10/2023	11000.2400.56118.0170.043134.0000	\$25.19
Check #: 35711						
PO/InvoiceTotal:						\$133.19
Check Group:						
TYPE D NOSE PLATE 18X9 MANUFACTURE MAGLINE		6	2305116	9580223221 2/10/2023	11000.2500.56118.0000.043972.0000	\$562.08
MOUNTING BRACKET ALUMINUM SILVER PK 2		6	2305116	9580223239 2/10/2023	11000.2500.56118.0000.043972.0000	\$76.68
Check #: 35711						
PO/InvoiceTotal:						\$638.76
Check Group:						
SNOW PUSHER, HDPE BLADE, 32"W MANFLOW		24	2305226	9584461728 2/10/2023	11000.2600.56118.0000.043930.0000	\$2,792.88
SNOW PUSHER, HDPE BLADE, 32"W MANFLOW		23	2305226	9584840715 2/10/2023	11000.2600.56118.0000.043930.0000	\$2,676.51
Check #: 35711						
PO/InvoiceTotal:						\$5,469.39
Check Group:						
PIPEWORK ACCESSORIES KIT FOR DUAL FEEDER		1	2305269	9597610055 2/10/2023	11000.1000.56118.4021.043978.0000	\$1,410.09
Check #: 35711						
PO/InvoiceTotal:						\$1,410.09
Check Group:						
RADIAL BENCH DRILL PRESS, 1/2 HP, 120V AC		1	2305270	9586127871 2/10/2023	11000.1000.56118.4021.043978.0000	\$674.23

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CORDLESS COMBINATION KIT, 4 TOOLS 18V DC		1	2305270	9586127871 2/10/2023	11000.1000.56118.4021.043978.0000	\$456.53
CORDLESS COMBINATION KIT, 2 TOLS, 18 V		1	2305270	9586561863 2/10/2023	11000.1000.56118.4021.043978.0000	\$311.32
THERMOPLASTIC WELDER KIT FOR MODEL 63		1	2305270	9586561863 2/10/2023	11000.1000.56118.4021.043978.0000	\$309.00
DRILL KIT CORDLESS, 1900 RPM, 18V DC		2	2305270	9586561863 2/10/2023	11000.1000.56118.4021.043978.0000	\$400.70
Check #: 35711						
PO/InvoiceTotal:						\$2,151.78
Check Group:						
CEILING TILE, 48" L, 24" W, PK 10		100	2305684	9597825034 2/10/2023	31200.2600.56216.0000.043930.0000	\$9,845.00
Check #: 35711						
PO/InvoiceTotal:						\$9,845.00
Vendor Total:						\$21,486.37
GRANCOR ENVIRONMENTAL						
Check Group:						
PERFORM THE ASBESTOS ABATEMENT IDENTIFIED, ASBESTOS CONTAINING BUILDING MATERIALS IDENTIFIED: 2,200 sf FLOOR TILES AND ASSOCIATED 2,200 sf FLOOR MASTICS, THESE MATERIALS WILL BE REMOVED BY HAND AND WHILE WET WITHIN FULL NEGATIVE PRESSURE, HEPA FILTERED ENCLOSURES. FINAL TEM AIR CLEARANCES AND MOBILIZATION.		1	2302606	GE 22-P149 2/9/2023	31703.4000.54500.0000.043000.0000	\$13,840.00
NM GRT @ 8.1875%		1	2302606	GE 22-P149 2/9/2023	31701.4000.54500.0000.043000.0000	\$1,133.15
Check #: 35712						
PO/InvoiceTotal:						\$14,973.15
Check Group:						

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PROVIDE CLEANUP OF THE BIRD DROPPINGS CONTAMINATION ABATEMENT IN THE KENNEDY MIDDLE SCHOOL ROOF ATTIC. ALL THE WORK WILL BE DONE IN FULL NEGATIVE PRESSURE CONTAINMENT(S) WITH THE USE OF HAND TOOL METHODOLOGIES VACUUMS AND PRESSURE WASHING EQUIPMENT, FOLLOWING THE PROPER PROTOCOLS. ALL WASTE WILL BE PROPERLY PACKAGED, LABELED, TRANSPORTED, AND DISPOSED OF IN A EPA APPROVED LANDFILL.		1	2302607	GE22-P167 2/10/2023	31703.4000.54500.0000.043000.0000	\$18,450.00
NM GRT @ 8.1875%		1	2302607	GE22-P167 2/10/2023	31701.4000.54500.0000.043000.0000	\$1,510.59
				Check #: 35712		
					PO/InvoiceTotal:	\$19,960.59
					Vendor Total:	\$34,933.74
HALL ENVIRONMENTAL ANALYSIS LAB, INC.	5083					
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS WATERTESTING AT GMCS DATE OF PURCHASE ORDER THRU JUNE 30, 2022		1	2204897	2208G70 2/13/2023	31701.4000.54315.0000.043000.0750	\$340.03
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS WATERTESTING AT GMCS DATE OF PURCHASE ORDER THRU JUNE 30, 2022		1	2204897	CR2021 2/13/2023	31701.4000.54315.0000.043000.0750	(\$237.32)
				Check #: 35713		
					PO/InvoiceTotal:	\$102.71
					Vendor Total:	\$102.71
HEATHER GUTIERREZ						
Check Group:						
EMP TRAVEL NON-TEACHER		1	0	01/17-18/2023-RE ISSU 2/14/2023	11000.2500.55813.0000.043978.0000	\$92.86

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EMP TRAVEL NON-TEACHER		1	0	01/3-5/2023-REIS SUE 2/14/2023	11000.2500.55813.0000.043978.0000	\$131.29
Check #: 35714						
PO/InvoiceTotal:						\$224.15
Vendor Total:						\$224.15
HERFF JONES	25654					
Check Group:						
BLANK PURCHASE ORDER		1	2300381	1154475	11000.1000.56118.1010.043999.0000	\$1,470.69
PURCHAS DIPLOMA COVERS FOR HIGH SCHOOLS DISTRICTWIDE				2/13/2023		
BLANK PURCHASE ORDER		1	2300381	1154541	11000.1000.56118.1010.043999.0000	\$2,239.70
PURCHAS DIPLOMA COVERS FOR HIGH SCHOOLS DISTRICTWIDE				2/13/2023		
BLANK PURCHASE ORDER		1	2300381	1154953	11000.1000.56118.1010.043999.0000	\$299.64
PURCHAS DIPLOMA COVERS FOR HIGH SCHOOLS DISTRICTWIDE				2/9/2023		
BLANK PURCHASE ORDER		1	2300381	1154967	11000.1000.56118.1010.043999.0000	\$726.88
PURCHAS DIPLOMA COVERS FOR HIGH SCHOOLS DISTRICTWIDE				2/10/2023		
BLANK PURCHASE ORDER		1	2300381	1155212	11000.1000.56118.1010.043999.0000	\$496.18
PURCHAS DIPLOMA COVERS FOR HIGH SCHOOLS DISTRICTWIDE				2/10/2023		
Check #: 35715						
PO/InvoiceTotal:						\$5,233.09
Vendor Total:						\$5,233.09

HIGH TECH FLOORS INC.

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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	2302210	3011 2/10/2023	31703.4000.54500.0000.043000.0000	\$8,454.20
NM GRT @ 6.6250%		1	2302210	3011 2/10/2023	31701.4000.54500.0000.043000.0000	\$560.09
					Check #: 35716	
					PO/InvoiceTotal:	\$9,014.29
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	2302477	3010 2/10/2023	31703.4000.54500.0000.043000.0000	\$8,454.20
NM GRT @ 6.6250%		1	2302477	3010 2/10/2023	31701.4000.54500.0000.043000.0000	\$560.09
					Check #: 35716	
					PO/InvoiceTotal:	\$9,014.29
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	2305826	3018 2/14/2023	15100.4000.54500.0000.043000.0000	\$8,454.20
NM GRT @ 6.6250%		1	2305826	3018 2/14/2023	15100.4000.54500.0000.043000.0000	\$560.09
					Check #: 35716	
					PO/InvoiceTotal:	\$9,014.29
					Vendor Total:	\$27,042.87

HILARY THOMPSON

Check Group:

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EMP TRAVEL NON-TEACHER		1	0	01/27-28/2023 2/8/2023	11000.1000.55813.9253.043075.0000	\$233.13
					Check #: 35717	
					PO/InvoiceTotal:	\$233.13
					Vendor Total:	\$233.13
IMAGINE LEARNING LLC						
Check Group:						
Miyamura High School- IS Teaching per semester (18 week) online Student Course (14 day drop/add grace period). For AP English Course. AP books not included and must be provided by the district. Additional seats will be billed based on the usage if over original purchase quantity of 18 at \$275 per seat. School year 2022-2023.		18	2304944	917627 2/8/2023	11000.1000.56113.1010.043978.0000	\$4,950.00
					Check #: 35718	
					PO/InvoiceTotal:	\$4,950.00
					Vendor Total:	\$4,950.00
IMMIGRATION SUPPORT SERVICES						
Check Group:						
GREEN CARD PROCESSING FEES/COST FOR GMCS EMPLOYEES FOR SCHOOL YEAR 2022-2023		1	2300098	51992 2/9/2023	11000.2500.55915.0000.043975.0000	\$1,890.00
					Check #: 35719	
					PO/InvoiceTotal:	\$1,890.00
					Vendor Total:	\$1,890.00
J3 SYSTEMS LLC						
Check Group:						
BLANKET PURCHASE ORDER TO REPAIR ROOF LEAKS AND DAMAGE ISSUES GMCS DISTRICTWIDE THROUGH JUNE 30, 2023.		1	2305152	2205 2/9/2023	31200.4000.54315.0000.043930.0000	\$3,038.59

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BLANKET PURCHASE ORDER TO REPAIR ROOF LEAKS AND DAMAGE ISSUES GMCS DISTRICTWIDE THROUGH JUNE 30, 2023.		1	2305152	2206 2/9/2023	31200.4000.54315.0000.043930.0000	\$10,700.05
BLANKET PURCHASE ORDER TO REPAIR ROOF LEAKS AND DAMAGE ISSUES GMCS DISTRICTWIDE THROUGH JUNE 30, 2023.		1	2305152	2207 2/10/2023	31200.4000.54315.0000.043930.0000	\$638.31
Check #: 35720						
PO/InvoiceTotal:						\$14,376.95
Vendor Total:						\$14,376.95
JEAN P. VAN DERDYS VIDAL						
Check Group:						
EMP TRAVEL NON-TEACHER		1	0	01/25-27/2023 2/8/2023	11000.2300.55813.0000.043971.0000	\$85.35
Check #: 35721						
PO/InvoiceTotal:						\$85.35
Vendor Total:						\$85.35
JENNIFER BACA						
Check Group:						
EMP TRAVEL NON-TEACHER		1	0	01/25-27/2023 2/9/2023	11000.2500.55813.0000.043972.0000	\$83.46
Check #: 35722						
PO/InvoiceTotal:						\$83.46
Vendor Total:						\$83.46
JONES SCHOOL SUPPLY	5928					
Check Group:						
LARGE BAR CHENILLE PIN		1000	2304787	1922214 2/13/2023	11000.1000.56118.0170.043073.0000	\$490.00
ACADEMIC EXCELLENCE CHENILLE PIN		500	2304787	1922214 2/13/2023	11000.1000.56118.0170.043073.0000	\$245.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HONOR ROLL CERTIFICATE		1000	2304787	1922214 2/13/2023	11000.1000.56118.0170.043073.0000	\$790.00
SHIPPING		1	2304787	1922214 2/13/2023	11000.1000.56118.0170.043073.0000	\$76.25
Check #: 35723						
PO/InvoiceTotal:						\$1,601.25
Vendor Total:						\$1,601.25
KAGAN PROFESSIONAL DEVELOPMENT						
Check Group:						
COOPERATIVE LEARNING BOOK, WORKBOOKS, ACTION PLANS, SOFTWARE*. DATES: TBD. MIDDLE & HIGH SCHOOL MATH TEACHERS. 56 PARTICIPANTS.		10	2300342	669761 2/10/2023	24330.1000.53330.1010.043000.0000	\$440.00
Check #: 35724						
PO/InvoiceTotal:						\$440.00
Vendor Total:						\$440.00
KAY-TWELVE LLC						
Check Group:						
KIO STRAIGHT MOBILE BOOKCASE - DOUBLE SIDED, 42"H KIO LAMINATE FINISHES: 7909-60 WILSONART FUSION MAPLE WITH MATCHING EDGE BAND (CUSTOM)		2	2303036	5569 2/9/2023	11000.2400.56119.0170.043062.0000	\$4,850.66
Check #: 35725						
PO/InvoiceTotal:						\$4,850.66
Vendor Total:						\$4,850.66
L & T SERVICES						
Check Group:						

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Require water sampling and reporting for Tse'Yi'Gai, Thoreau, Tohatchi and David Skeets Elementary for November 2022 through February 2023. Includes lab fee for Farmington Environmental Lab. Farmington Lab fees increase July 2022.		1	2303530	1010	31701.4000.54315.0000.043000.0000	\$2,220.00
				2/14/2023		
NM GRT @ 6.6250%		1	2303530	1010	31701.4000.54315.0000.043000.0000	\$147.08
				2/14/2023		
					Check #: 35726	
						PO/InvoiceTotal: \$2,367.08
						Vendor Total: \$2,367.08
LAKESHORE LEARNING MATERIALS	13007					
Check Group:						
LANG LIT INSTANT LEARN CART		1	2303513	702623012623	27412.1000.56118.4020.043170.0000	\$1,709.05
				2/9/2023		
MTH SCI INSTANT LEARN CART		1	2303513	702623012623	27412.1000.56118.4020.043170.0000	\$1,756.55
				2/9/2023		
INSTANT LEARNING CART GR K-2		3	2303513	702623012623	27412.1000.56118.4020.043170.0000	\$3,702.15
				2/9/2023		
INSTANT LEARNING CART GR 3-5		3	2303513	702623012623	27412.1000.56118.4020.043170.0000	\$3,673.65
				2/9/2023		
					Check #: 35727	
						PO/InvoiceTotal: \$10,841.40
Check Group:						
HEAVY-DUTY FOLDING REST MAT		1	2305353	385094020323	24106.1000.56118.2000.043066.0000	\$45.59
				2/9/2023		
					Check #: 35727	
						PO/InvoiceTotal: \$45.59
Check Group:						

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2023 GALLUP-MCKINLEY SPRNG PREK		2	2305415	394572013023	27149.1000.56118.1017.043062.0000	\$1,018.14
EACH KIT CONSISTS OF:				2/13/2023		
					Check #: 35727	
					PO/InvoiceTotal:	\$1,018.14
Check Group:						
BEST-BUY TOTE BAGS-SET OF 10		33	2305534	410270020223 2/9/2023	11000.1000.56118.0170.043077.0000	\$1,034.22
DBL-SD LRN TO PRNT WW BRD-10. WHICH CONSISTS OF:		2	2305534	410270020223 2/9/2023	11000.1000.56118.0170.043077.0000	\$131.08
GIANT MAG DRAW-WRITE PAGE		3	2305534	410270020223 2/9/2023	11000.1000.56118.0170.043077.0000	\$85.47
					Check #: 35727	
					PO/InvoiceTotal:	\$1,250.77
					Vendor Total:	\$13,155.90
LAMBSON TRANSPORTATION LLC	25759					
Check Group:						
MONTHLY GMCS TRANSPORTATION CONTRACT SERVICES IN RAMAH FOR SY 2022-2023		1	2300075	1302023A 2/9/2023	13000.2700.55112.0000.043000.0000	\$23,509.80
					Check #: 35728	
					PO/InvoiceTotal:	\$23,509.80
Check Group:						
MONTHLY RENTAL FEES FOR GMCS DISTRICT TRANSPORTATION SERVICES IN RAMAH SY 2022-2023		1	2300076	1232023B 2/9/2023	13000.2700.54620.0000.043000.0000	\$2,132.70
					Check #: 35728	
					PO/InvoiceTotal:	\$2,132.70
					Vendor Total:	\$25,642.50

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LOWES PAY AND SAVE INC	25822					
Check Group:						
HMH WINTER FORMAL FOR SENIORS ON 12-16-2022 TO PURCHASE: DRINKS: SODA SNACKS: CHIPS, PICKLES, ICE CREAM UTENSILS: PLATES, CUPS NOT TO EXCEED \$150.00		1	2304182	221216-36-5-5-2	23028.1000.56118.1112.043073.0000	\$141.76
				2/8/2023		
					Check #: 35729	
					PO/InvoiceTotal:	\$141.76
Check Group:						
For use by Parent Educator Heidi Hancey when working with Teen Moms and their Child: Baby Water and Enfamil Gold - Total not to exceed \$100.00		1	2305717	230207-27-1-1-25	25201.2100.56118.0000.043000.0000	\$74.64
				2/8/2023		
					Check #: 35729	
					PO/InvoiceTotal:	\$74.64
Check Group:						
TO PURCHASE ITEMS NEEDED FOR ATTENDANCE INCENTIVE ON 2-10-2023 TO PURCHASE: ICE CREAM SODA ICE CREAM SCOOPER UTENSILS CUPS NAPKINS NOT TO EXCEED \$250.00		1	2305817	230209-235-5-5-3 7	25147.2100.56118.0000.043062.0000	\$200.36
				2/9/2023		
					Check #: 35729	
					PO/InvoiceTotal:	\$200.36
					Vendor Total:	\$416.76

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LSG AND ASSOCIATES INC.						
Check Group:						
AUTISM SUPPORT TEAM COLLABORATION MEETINGS- 1 PER QTR; 1 HOUR MEETINGS EACH		17.75	2300331	6689 2/10/2023	24106.2100.53218.2000.043177.0000	\$1,952.50
CAP SUPPORT; INCLUDES MATERIALS		1	2300331	6689 2/10/2023	24106.2100.53218.2000.043177.0000	\$521.16
					Check #: 35730	
					PO/InvoiceTotal:	\$2,473.66
					Vendor Total:	\$2,473.66
MABELENE GREY	285621					
Check Group:						
FEEDER ROUTE SERVICES SY 2022-2023		1	2301617	Jan 2023 2/9/2023	13000.2700.55111.0000.043000.0000	\$56.00
					Check #: 35731	
					PO/InvoiceTotal:	\$56.00
					Vendor Total:	\$56.00
MARIETTA A. DAW	6550					
Check Group:						
FEEDER ROUTE SERVICES SY 2022-2023		1	2301925	January 2023 2/9/2023	13000.2700.55111.0000.043000.0000	\$167.58
					Check #: 35732	
					PO/InvoiceTotal:	\$167.58
					Vendor Total:	\$167.58
MHB LLC						
Check Group:						

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NOT TO EXCEED \$520.00 TO ORDER NINE LARGE PEPPERONI AND ONE LARGE CHEESE PIZZAS FOR THE FOLLOWING DATES: 2/7-10/2023 \$125.00 PER DAY X 4 DAYS= \$500.00 5.00 FOR DELIVERY PER DAY X 4 DAYS= \$20.00		1	2305264	1-2102023	23028.1000.56118.0300.043055.0000	\$125.00
				2/13/2023		
NOT TO EXCEED \$520.00 TO ORDER NINE LARGE PEPPERONI AND ONE LARGE CHEESE PIZZAS FOR THE FOLLOWING DATES: 2/7-10/2023 \$125.00 PER DAY X 4 DAYS= \$500.00 5.00 FOR DELIVERY PER DAY X 4 DAYS= \$20.00		1	2305264	1-272023	23028.1000.56118.0300.043055.0000	\$125.00
				2/13/2023		
NOT TO EXCEED \$520.00 TO ORDER NINE LARGE PEPPERONI AND ONE LARGE CHEESE PIZZAS FOR THE FOLLOWING DATES: 2/7-10/2023 \$125.00 PER DAY X 4 DAYS= \$500.00 5.00 FOR DELIVERY PER DAY X 4 DAYS= \$20.00		1	2305264	1-282023	23028.1000.56118.0300.043055.0000	\$125.00
				2/13/2023		
NOT TO EXCEED \$520.00 TO ORDER NINE LARGE PEPPERONI AND ONE LARGE CHEESE PIZZAS FOR THE FOLLOWING DATES: 2/7-10/2023 \$125.00 PER DAY X 4 DAYS= \$500.00 5.00 FOR DELIVERY PER DAY X 4 DAYS= \$20.00		1	2305264	1-292023	23028.1000.56118.0300.043055.0000	\$125.00
				2/13/2023		
					Check #: 35733	
					PO/InvoiceTotal:	\$500.00
					Vendor Total:	\$500.00
MICHELE'S READY MIX ROCK & RECYCLE INC.						
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE OF AGGREGATE MATERIALS AS NEEDED FOR DISTRICT FROM DATE OF PURCHASE ORDER THRU DECEMBER 31, 2022.		1	2300308	10895	31701.4000.56118.0000.043000.0000	\$410.45
				2/13/2023		
					Check #: 35734	

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						PO/InvoiceTotal: <u>\$410.45</u>	
						Vendor Total: <u>\$410.45</u>	
MIYAMURA HIGH SCHOOL	4664						
Check Group:							
HEALTH CAREERS		121	2300129	02082023 2/9/2023	11000.1000.56118.0170.043055.0000	\$302.50	
ENGINEERING		85	2300129	02082023 2/9/2023	11000.1000.56118.0170.043055.0000	\$212.50	
MANUFACTURING		70	2300129	02082023 2/9/2023	11000.1000.56118.0170.043055.0000	\$175.00	
CONSTRUCTION		95	2300129	02082023 2/9/2023	11000.1000.56118.0170.043055.0000	\$237.50	
COMPUTER GRAPHICS		97	2300129	02082023 2/9/2023	11000.1000.56118.0170.043055.0000	\$242.50	
SHOP FEE		1	2300129	02082023 2/9/2023	11000.1000.56118.0170.043055.0000	\$130.00	
Check #: 35735							
						PO/InvoiceTotal: <u>\$1,300.00</u>	
						Vendor Total: <u>\$1,300.00</u>	
MOUNTAIN TOP TEES							
Check Group:							
HOODIES FRONT PRINT ONLY GILDAN 18500 TEAL SIZE: SMALL		10	2304777	3730 2/8/2023	11000.1000.56118.0170.043054.0000	\$182.50	
HOODIES FRONT PRINT ONLY GILDAN 18500 TEAL SIZE: MEDIUM		10	2304777	3730 2/8/2023	11000.1000.56118.0170.043054.0000	\$182.50	

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HOODIES FRONT PRINT ONLY GILDAN 18500 TEAL SIZE: LARGE		10	2304777	3730 2/8/2023	11000.1000.56118.0170.043054.0000	\$182.50
HOODIES FRONT PRINT ONLY GILDAN 18500 TEAL SIZE: XLARGE		10	2304777	3730 2/8/2023	11000.1000.56118.0170.043054.0000	\$182.50
HOODIES FRONT PRINT ONLY TEAL SIZE: 2XLARGE		10	2304777	3730 2/8/2023	11000.1000.56118.0170.043054.0000	\$202.50
HOODIES FRONT PRINT ONLY GILDAN 8500 TEAL SIZE: 3XLARGE		5	2304777	3730 2/8/2023	11000.1000.56118.0170.043054.0000	\$101.25
TO SHIP PRODUCT AT CUSTOMER REQUEST		1	2304777	3730 2/8/2023	11000.1000.56118.0170.043054.0000	\$75.00
Check #: 35736						
PO/InvoiceTotal:						\$1,108.75
Vendor Total:						\$1,108.75
MR. TEEZ GLOBAL LLC.						
Check Group:						
HOODY CREW NECK DARK HEATHER M -7 & L - 10		17	2305293	5563 2/13/2023	11000.1000.56118.4021.043978.0000	\$170.00
HOODY CREW NECK DARK HEATHER 2 XL - 20		20	2305293	5563 2/13/2023	11000.1000.56118.4021.043978.0000	\$220.00
HOODY CREW NECK DAR HEATHER 2 XL - 3		3	2305293	5563 2/13/2023	11000.1000.56118.4021.043978.0000	\$36.00

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PRINTING DTS SMALL FRONT UP TO 9" X 9"		40	2305293	5563 2/13/2023	11000.1000.56118.4021.043978.0000	\$120.00
					Check #: 35737	
					PO/InvoiceTotal:	\$546.00
					Vendor Total:	\$546.00
MUSIC & ARTS						
Check Group:						
Sound Percussion Labs Birch Marching bass drum with carrier		1	2005224	INV027153496 2/13/2023	11000.2200.56118.0000.043054.0750	\$172.00
					Check #: 35738	
					PO/InvoiceTotal:	\$172.00
					Vendor Total:	\$172.00
NASCO EDUCATION LLC						
Check Group:						
PAINT CRAY W/C REFILL PK LBS: 8.50		2	2300345	338901 2/13/2023	24101.1000.56118.4020.043190.0000	\$184.40
MARKER SHARPIE ULTRA BLACK		60	2300345	338901 2/13/2023	24101.1000.56118.4020.043190.0000	\$72.00
MARKER SHARPIE METALC GOLD		19	2300345	338901 2/13/2023	24101.1000.56118.4020.043190.0000	\$36.48
MARKER SHARPIE FINE SILVER		20	2300345	338901 2/13/2023	24101.1000.56118.4020.043190.0000	\$38.40
SHARPIE ULTIMATE PK/45		1	2300345	338901 2/13/2023	24101.1000.56118.4020.043190.0000	\$50.20
KNIVES SCRATCH STRAIGHT 12		5	2300345	338901 2/13/2023	24101.1000.56118.4020.043190.0000	\$76.00
FILM SHRINK INKJET CLR 50P		1	2300345	338901 2/13/2023	24101.1000.56118.4020.043190.0000	\$73.80
PAPER INKJET TRNSFR DARK T		2	2300345	338901 2/13/2023	24101.1000.56118.4020.043190.0000	\$29.04

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PAINT ACRYLIC STARTER BOX		1	2300345	338901 2/13/2023	24101.1000.56118.4020.043190.0000	\$30.92
SEL REFLECTIONS MS JOURNAL		60	2300345	338901 2/13/2023	24101.1000.56118.4020.043190.0000	\$617.40
PENCILS AQUARELL ST12 6B *DVN*		4	2300345	338901 2/13/2023	24101.1000.56118.4020.043190.0000	\$100.32
AIRDRY CLAY TERRA COTTA		2	2300345	338901 2/13/2023	24101.1000.56118.4020.043190.0000	\$132.88
MADEL MAGIC CLSPK 30 ASST		6	2300345	338901 2/13/2023	24101.1000.56118.4020.043190.0000	\$158.16
MODELING TOOL CANISTER/140		1	2300345	338901 2/13/2023	24101.1000.56118.4020.043190.0000	\$47.92
THREAD EMBROID FLOSS PK 36		6	2300345	338901 2/13/2023	24101.1000.56118.4020.043190.0000	\$33.84
NEEDLES CHENILLE PK6		50	2300345	338901 2/13/2023	24101.1000.56118.4020.043190.0000	\$78.50
12 NEEDLES 6"		10	2300345	338901 2/13/2023	24101.1000.56118.4020.043190.0000	\$32.40
YARN NATURA WHITE, 1 LB 4 PLY		8	2300345	338901 2/13/2023	24101.1000.56118.4020.043190.0000	\$70.08
YARN NATURA BLACK 1 LB 4PLY		8	2300345	338901 2/13/2023	24101.1000.56118.4020.043190.0000	\$70.08
YARN NATURA PEACH 1 LB 4PLY		3	2300345	338901 2/13/2023	24101.1000.56118.4020.043190.0000	\$26.28
YARN NATURA SKYBL 1 LB 4PLY		1	2300345	338901 2/13/2023	24101.1000.56118.4020.043190.0000	\$8.76
YARN NATURA SFTPnk 1 LB 4PLY		4	2300345	338901 2/13/2023	24101.1000.56118.4020.043190.0000	\$35.04
YARN NATURA OFFWHT 1 LB 4PLY		5	2300345	338901 2/13/2023	24101.1000.56118.4020.043190.0000	\$43.80

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YARN NATURA SCRLT 1 LB 4PLY		8	2300345	338901 2/13/2023	24101.1000.56118.4020.043190.0000	\$70.08
YARN NATURA ROSE 1 LB 4PLY		5	2300345	338901 2/13/2023	24101.1000.56118.4020.043190.0000	\$43.80
YARN NATURA AZURE 1 LB 4PLY		5	2300345	338901 2/13/2023	24101.1000.56118.4020.043190.0000	\$43.80
YARN NATURA CNTRY ROSE 1 LB		1	2300345	338901 2/13/2023	24101.1000.56118.4020.043190.0000	\$8.76
YARN NATURA DEEP VIOL 1 LB		4	2300345	338901 2/13/2023	24101.1000.56118.4020.043190.0000	\$35.04
YARN NATURA PL GRN 1 LB 4PLY		4	2300345	338901 2/13/2023	24101.1000.56118.4020.043190.0000	\$35.04
YARN SPR SVR BLUE		4	2300345	338901 2/13/2023	24101.1000.56118.4020.043190.0000	\$17.76
YARN SUPER SAVER JADE SK		5	2300345	338901 2/13/2023	24101.1000.56118.4020.043190.0000	\$22.20
YARN SPR SVR LAVENDER		5	2300345	338901 2/13/2023	24101.1000.56118.4020.043190.0000	\$22.20
YARN SPR SVR BLACKLIGHT		8	2300345	338901 2/13/2023	24101.1000.56118.4020.043190.0000	\$35.52
YARN SPR SVR SPRING GREEN		3	2300345	338901 2/13/2023	24101.1000.56118.4020.043190.0000	\$13.32
YARN SPR SVR PERFECT PINK		4	2300345	338901 2/13/2023	24101.1000.56118.4020.043190.0000	\$17.76
YARN SPR SVR CHERRY RED		5	2300345	338901 2/13/2023	24101.1000.56118.4020.043190.0000	\$22.20
YARN SPR SVR BRIGHT YELLOW		5	2300345	338901 2/13/2023	24101.1000.56118.4020.043190.0000	\$22.20
YARN LION BRAND HOMETOWN		1	2300345	338901 2/13/2023	24101.1000.56118.4020.043190.0000	\$63.72

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SCISSOR CNTRY SCH POINT 5"		41	2300345	338901 2/13/2023	24101.1000.56118.4020.043190.0000	\$91.84
CANVAS BOARD NASCO 8X10		200	2300345	338901 2/13/2023	24101.1000.56118.4020.043190.0000	\$256.00
CANVAS BOARD NASCO 16X20		60	2300345	338901 2/13/2023	24101.1000.56118.4020.043190.0000	\$240.00
PRINTING PLATE 9X12 PK/12		4	2300345	338901 2/13/2023	24101.1000.56118.4020.043190.0000	\$129.12
PAPER CONST BLCK 12X18 100		2	2300345	338901 2/13/2023	24101.1000.56118.4020.043190.0000	\$8.08
Check #: 35739						
PO/InvoiceTotal:						\$3,245.14
Vendor Total:						\$3,245.14
NATIONAL SCHOOL BOARDS ASSOCIATION	18520					
Check Group:						
Registration Fee for Board members Priscilla Benally R0532196 and Kevin Mitchell R0532205 to attend NSBA 2023 Annual Conference, March 31-April 4, 2023 in Orlando, FL.		1	2305576	78331 2/10/2023	11000.2300.55812.0000.043971.0000	\$2,100.00
Check #: 35740						
PO/InvoiceTotal:						\$2,100.00
Vendor Total:						\$2,100.00
NAVAJO TIMES	15098					
Check Group:						
FULL COLOR ADS		1	2300034	D23-046 2/9/2023	11000.2200.55915.0000.043972.0000	\$180.00
20% DISCOUNT		1	2300034	D23-046 2/9/2023	11000.2200.55915.0000.043972.0000	(\$225.00)
NAVAJO NATION TAX		1	2300034	D23-046 2/9/2023	11000.2200.55915.0000.043972.0000	\$54.00

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INCREASE REQUEST		1	2300034	D23-046 2/9/2023	11000.2200.55915.0000.043972.0000	\$945.00
					Check #: 35741	
						PO/InvoiceTotal: \$954.00
						Vendor Total: \$954.00
NEW MEXICO RURAL ELECTRIC CO-OP ASSOCIAT						
Check Group:						
FULL PAGE FULL COLOR ADS MONTHLY AT COVER PAGE 2 PLACEMENT		1	2300046	9045 2/8/2023	11000.2200.55915.0000.043972.0000	\$2,017.50
					Check #: 35742	
						PO/InvoiceTotal: \$2,017.50
						Vendor Total: \$2,017.50
NEW MEXICO SCHOOL BOARD ASSOCIATION	6443					
Check Group:						
Registration fee for Board Members Chris Mortensen, Charles Long, Michael Schaaf, Priscilla Benally, and Kevin Mitchell to attend 2023 NMSBA Board Institute, February 1-4, 2023, Santa Fe, NM.		1	2304715	22631 2/8/2023	11000.2300.55812.0000.043971.0000	\$1,250.00
Registration fee for Mike Hyatt and Joan Nez to attend the NMSBA Board Institute, February 1-4, 2023, Santa Fe, NM		1	2304715	22631 2/8/2023	11000.2300.55813.0000.043971.0000	\$500.00
					Check #: 35743	
						PO/InvoiceTotal: \$1,750.00
						Vendor Total: \$1,750.00
NEWBERRY & ASSOCIATES, LTD						
Check Group:						
FOR TECHNICAL GUIDANCE WHEN PREPARING AND FILING THE 2022 1099, 1095 AND W-2 FORMS, IF NEEDED		1	2304718	6420 2/8/2023	11000.2500.55915.0000.043972.0000	\$42.60
					Check #: 35744	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$42.60</u>
						Vendor Total: <u>\$42.60</u>
NMSU BOOKSTORE	4677					
Check Group:						
TEXTBOOKS FOR GALLUP MCKINLEY COUNTY SCHOOL STUDENTS ENROLLED IN DUAL CREDIT COURSES THROUGH NMSU BOOK STORE FOR TH E 22-23 SCHOOL YEAR.		1	2301392	1145863 2/13/2023	11000.1000.56110.4023.043978.0000	\$649.53
						Check #: 35745
						PO/InvoiceTotal: <u>\$649.53</u>
Check Group:						
RECEIPTS FOR CCCR STUDENTS @ NMSU BOOKSTORE		1	2305844	31502218803803 2/10/2023	11000.1000.56110.4023.043978.0000	\$524.50
						Check #: 35745
						PO/InvoiceTotal: <u>\$524.50</u>
						Vendor Total: <u>\$1,174.03</u>
NORTHWEST NEW MEXICO REGIONAL SOLID WAST	28287					
Check Group:						
BLANKET PURCHASE ORDER FOR GMCS DISTRICT WIDE THROUGH JUNE 30, 2023.		1	2304834	18233 2/13/2023	31200.4000.54315.0000.043930.0000	\$3,721.29
						Check #: 35746
						PO/InvoiceTotal: <u>\$3,721.29</u>
						Vendor Total: <u>\$3,721.29</u>
ORIENTAL TRADING COMPANY, INC	16015					
Check Group:						
I LOVE TO READ PENCILS		12	2305361	722596427-01 2/9/2023	11000.1000.56118.0170.043062.0000	\$69.48
I LOVE READING MINI BUTTONS		6	2305361	722596427-01 2/9/2023	11000.1000.56118.0170.043062.0000	\$43.74

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DR. SEUSS CHARACTER ERASERS		5	2305361	722596427-01 2/9/2023	11000.1000.56118.0170.043062.0000	\$74.95
CHOCOLATE SCENTED BOOKMARKS		12	2305361	722596427-01 2/9/2023	11000.1000.56118.0170.043062.0000	\$81.48
I LOVE TO READ RUBBER BRACELETS		12	2305361	722596427-01 2/9/2023	11000.1000.56118.0170.043062.0000	\$105.48
CERTIFICATE/OTHER		1	2305361	722596427-01 2/9/2023	11000.1000.56118.0170.043062.0000	(\$18.76)
Check #: 35747						
PO/InvoiceTotal:						\$356.37
Check Group:						
CZECH ROLA BEAD 4.5MM OP TRV TURQ		2	2305362	722606402-01 2/9/2023	27150.1000.56118.1010.043066.0000	\$77.54
CERTIFICATE/OTHER		1	2305362	722606402-01 2/9/2023	27150.1000.56118.1010.043066.0000	(\$3.70)
GOSPORTS SYNTHETIC CORN FILL- 8 POUND		1	2305362	722606402-02 2/9/2023	27150.1000.56118.1010.043066.0000	\$27.24
CERTIFICATE/OTHER		1	2305362	722606402-02 2/9/2023	27150.1000.56118.1010.043066.0000	(\$1.30)
PLASTIC ARMY MEN		4	2305362	722606402-03 2/13/2023	27150.1000.56118.1010.043066.0000	\$59.96
CRINKLE TISSUE PAPER CORN CRAFT		1	2305362	722606402-03 2/13/2023	27150.1000.56118.1010.043066.0000	\$11.99
PSD: NATIVE AMERICANS		4	2305362	722606402-03 2/13/2023	27150.1000.56118.1010.043066.0000	\$67.96
BIG BOOK OF NATIVE AMERICAN ACTIVITIES		4	2305362	722606402-03 2/13/2023	27150.1000.56118.1010.043066.0000	\$59.96
NATIVE AMERICAN POSTER SET		4	2305362	722606402-03 2/13/2023	27150.1000.56118.1010.043066.0000	\$59.96
FEATHER FRENZIE CRAFT KIT		1	2305362	722606402-03 2/13/2023	27150.1000.56118.1010.043066.0000	\$27.99

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JUMBO QUILLS 50 PC UNIT		4	2305362	722606402-03 2/13/2023	27150.1000.56118.1010.043066.0000	\$59.96
CRAFT SAND ASSORTMENT		4	2305362	722606402-03 2/13/2023	27150.1000.56118.1010.043066.0000	\$176.03
CERTIFICATE/OTHER		1	2305362	722606402-03 2/13/2023	27150.1000.56118.1010.043066.0000	(\$24.99)
					Check #: 35747	
					PO/InvoiceTotal:	\$598.60
Check Group:						
GID STARS & MOONS		4	2305463	722671361-01 2/9/2023	25147.2100.56118.0000.043132.0000	\$25.96
DIY MINI BEACH BALLS		6	2305463	722671361-01 2/9/2023	25147.2100.56118.0000.043132.0000	\$46.74
GLOW IN THE DARK BEADED NECKLACES		4	2305463	722671361-01 2/9/2023	25147.2100.56118.0000.043132.0000	\$39.96
NEON FRINGE CURTAIN		2	2305463	722671361-01 2/9/2023	25147.2100.56118.0000.043132.0000	\$17.58
BULK 250 PC GLOW PARTY PK ASST		4	2305463	722671361-01 2/9/2023	25147.2100.56118.0000.043132.0000	\$171.96
GLOW BALLS		6	2305463	722671361-01 2/9/2023	25147.2100.56118.0000.043132.0000	\$137.94
NEON GLOW PARTY WALL CUTOUTS		1	2305463	722671361-01 2/9/2023	25147.2100.56118.0000.043132.0000	\$8.79
DISCOUNT		1	2305463	722671361-01 2/9/2023	25147.2100.56118.0000.043132.0000	(\$22.45)
					Check #: 35747	
					PO/InvoiceTotal:	\$426.48
Check Group:						
LRG BULK RD FOIL WRAPPED CHOCOLATE ROS CONSISTS OF:		1	2305661	722783655-01 2/13/2023	23028.1000.56118.1112.043073.0000	\$399.98

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CERTIFICATE/OTHER		1	2305661	722783655-01 2/13/2023	23028.1000.56118.1112.043073.0000	(\$20.00)
SHIPPING & HANDLING		1	2305661	722783655-01 2/13/2023	23028.1000.56118.1112.043073.0000	\$88.00
Check #: 35747						
PO/InvoiceTotal:						\$467.98
Vendor Total:						\$1,849.43
PAMBELINE BOYD						
Check Group:						
FEEDER ROUTE SERVICES SY 2022-2023		1	2301623	January 2023 2/9/2023	13000.2700.55111.0000.043000.0000	\$73.50
Check #: 35748						
PO/InvoiceTotal:						\$73.50
Vendor Total:						\$73.50
PAPA JOHNS PIZZA_9598	9598					
Check Group:						
NOT TO EXCEED \$400.00 TO PURCHASE PIZZA FOR THE BASKETBALL BANQUET.		1	2305255	S2451-23-3385 2/8/2023	23028.1000.56118.0100.043066.0000	\$244.75
Check #: 35749						
PO/InvoiceTotal:						\$244.75
Check Group:						
15 PIZZAS PER GAME DELIVERED TO GALLUP HIGH SCHOOL FOR HOME GAME RESALE ON THE FOLLOWING DATES: 02/03/2023 AND 02/7/2023		1	2305537	S2451-23-3383 2/13/2023	23028.1000.56118.0300.043055.0000	\$124.75
15 PIZZAS PER GAME DELIVERED TO GALLUP HIGH SCHOOL FOR HOME GAME RESALE ON THE FOLLOWING DATES: 02/03/2023 AND 02/7/2023		1	2305537	S2451-23-3384 2/13/2023	23028.1000.56118.0300.043055.0000	\$124.75
Check #: 35749						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: <u>\$249.50</u>	
						Vendor Total: <u>\$494.25</u>	
PARENTS AS TEACHERS NATIONAL CENTER INC	4647						
Check Group:							
Registration for Heidi Hancey at Virtual Foundational and Model Implementation Training - 14768 VFMI PATNC Jan 30-Feb 10		1	2304798	821698 2/14/2023	25201.2100.53330.0000.043000.0000	\$1,150.00	
Technical Fee For Virtual Training		1	2304798	821698 2/14/2023	25201.2100.53330.0000.043000.0000	\$75.00	
Registration for Shannon McFarland at Virtual Foundational and Model Implementation Training 14768 VFMI PATNC Jan 30- Feb 10		1	2304798	821698 2/14/2023	25201.2100.53330.0000.043000.0000	\$1,150.00	
Technical Fee for Virtual Training - FMI		1	2304798	821698 2/14/2023	25201.2100.53330.0000.043000.0000	\$75.00	
						Check #: 35750	
						PO/InvoiceTotal: <u>\$2,450.00</u>	
						Vendor Total: <u>\$2,450.00</u>	
PAXTON/PATTERSON LLC	3571						
Check Group:							
DRILL, DRIVER & IMPACT CORDLESS-LITHIUM COMBO 20V		1	2305367	412443 2/9/2023	11000.1000.56118.4021.043978.0000	\$131.00	
NAILER, BRAD/FINISH, PNEUMATIC, COMBO KIT W/ COMPRESSOR & ACCESSORIES		1	2305367	412443 2/9/2023	11000.1000.56118.4021.043978.0000	\$369.00	
						Check #: 35751	
						PO/InvoiceTotal: <u>\$500.00</u>	
						Vendor Total: <u>\$500.00</u>	
PECOS VALLEY PIZZA, INC DBA							
Check Group:							

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PIZZA FOR STUDENTS ON 2-9-2023 NOT TO EXCEED \$ 300.00		1	2305754	103-Turpen 2/10/2023	23028.1000.56118.0100.043091.0000	\$291.93
					Check #: 35752	
						PO/InvoiceTotal: <u>\$291.93</u>
						Vendor Total: <u>\$291.93</u>
PLUMA CONSTRUCTION						
Check Group:						
PROVIDE MATERIAL AND LABOR FOR GENERAL - DIVISION 1 & ELECTRICAL DIVISION 26 FOR NAVAJO TEACHERAGE TRAILER PARK PROVISION POWER.		1	2300310	23-1562.3 2/13/2023	15100.4000.54500.0000.043000.0000	\$54,722.21
NMGRT @ 6.625%		0	2300310	23-1562.3 2/13/2023	15100.4000.54500.0000.043000.0000	\$3,519.23
					Check #: 35753	
						PO/InvoiceTotal: <u>\$58,241.44</u>
						Vendor Total: <u>\$58,241.44</u>
POWERSCHOOL GROUP LLC						
Check Group:						
Unified Classroom Behavior Support Training Onsite for District		1	2300419	INV338553 2/10/2023	24189.1000.53330.1010.043934.0000	\$3,245.63
Unified Classroom Behavior Support Training Onsite for Thoreau Elem.		1	2300419	INV338555 2/10/2023	24189.1000.53330.1010.043162.0000	\$3,198.75
Unified Classroom Behavior Support Training Onsite for Navajo Elem.		1	2300419	INV338557 2/10/2023	24189.1000.53330.1010.043079.0000	\$3,198.75
Unified Classroom Behavior Support Training Onsite for Del Norte.		1	2300419	INV338559 2/13/2023	24189.1000.53330.1010.043174.0000	\$3,245.63
Unified Classroom Behavior Support Training Onsite for Stagecoach.		1	2300419	INV338561 2/10/2023	24189.1000.53330.1010.043152.0000	\$3,245.63

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Unified Classroom Behavior Support Training Onsite for Tohatchi Elem.		1	2300419	INV338564 2/13/2023	24189.1000.53330.1010.043091.0000	\$3,198.75
Unified Classroom Behavior Support Training Onsite for Indian Hills.		1	2300419	INV338565 2/13/2023	24189.1000.53330.1010.043062.0000	\$3,245.63
Unified Classroom Behavior Support Training Onsite for Crownpoint Elem.		1	2300419	INV338566 2/13/2023	24189.1000.53330.1010.043038.0000	\$3,198.75
Unified Classroom Behavior Support Training Onsite for Red Rock.		1	2300419	INV338567 2/10/2023	24189.1000.53330.1010.043134.0000	\$3,245.63
Unified Classroom Behavior Support Training Onsite for Jefferson.		1	2300419	INV338568 2/13/2023	24189.1000.53330.1010.043066.0000	\$3,245.63
Unified Classroom Behavior Support Training Onsite for Chee Dodge.		1	2300419	INV338569 2/13/2023	24189.1000.53330.1010.043030.0000	\$3,198.75
Unified Classroom Behavior Support Training Onsite for David Skeet.		1	2300419	INV338571 2/13/2023	24189.1000.53330.1010.043160.0000	\$3,198.75
Check #: 35754						
PO/InvoiceTotal:						\$38,666.28
Vendor Total:						\$38,666.28
PRO VISION OPTICAL INC.						
Check Group:						
Eye exam for Miyamura High student (N.Y)- includes exam, DFE, Fundus photos.		1	2305481	49643 2/10/2023	24350.2100.56118.0000.043000.0000	\$77.00
Check #: 35755						
PO/InvoiceTotal:						\$77.00
Check Group:						
Eye exam for JFE student (A.H)- includes exam, DFE, Fundus photos.		1	2305482	49635 2/10/2023	24350.2100.56118.0000.043000.0000	\$77.00

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Check #: 35755						
PO/InvoiceTotal:						\$77.00
Check Group:						
Eye exam for JFE student (I.H)- includes exam, DFE, Fundus photos.		1	2305483	49639 2/10/2023	24350.2100.56118.0000.043000.0000	\$77.00
Check #: 35755						
PO/InvoiceTotal:						\$77.00
Check Group:						
Eye exam for CAM student (A.C)- includes exam, DFE, Fundus photos.		1	2305484	49634 2/10/2023	24350.2100.56118.0000.043000.0000	\$77.00
Check #: 35755						
PO/InvoiceTotal:						\$77.00
Check Group:						
Eye exam for DSE student (T.M)- includes exam, DFE, Fundus photos.		1	2305485	49689 2/10/2023	24350.2100.56118.0000.043000.0000	\$77.00
Check #: 35755						
PO/InvoiceTotal:						\$77.00
Check Group:						
Eye exam for DSE student (T.B)- includes exam, DFE, Fundus photos.		1	2305486	49688 2/10/2023	24350.2100.56118.0000.043000.0000	\$77.00
Check #: 35755						
PO/InvoiceTotal:						\$77.00
Check Group:						
Eye exam for DSE student (T.T)- includes exam, DFE, Fundus photos.		1	2305487	49687 2/10/2023	24350.2100.56118.0000.043000.0000	\$77.00
Check #: 35755						
PO/InvoiceTotal:						\$77.00

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Check Group:						
Eye exam for DSE student (E.B)- includes exam, DFE, Fundus photos.		1	2305488	49685 2/10/2023	24350.2100.56118.0000.043000.0000	\$77.00
						Check #: 35755
						PO/InvoiceTotal: \$77.00
Check Group:						
Eye exam for Gallup High student (C.W)- includes exam, DFE, Fundus photos.		1	2305495	49817 2/10/2023	24350.2100.56118.0000.043000.0000	\$77.00
						Check #: 35755
						PO/InvoiceTotal: \$77.00
Check Group:						
Eye exam for Gallup High student (T.S)- includes exam, DFE, Fundus photos.		1	2305496	49812 2/10/2023	24350.2100.56118.0000.043000.0000	\$77.00
						Check #: 35755
						PO/InvoiceTotal: \$77.00
Check Group:						
Eye exam for Gallup High student (R.S)- includes exam, DFE, Fundus photos.		1	2305497	49814 2/10/2023	24350.2100.56118.0000.043000.0000	\$77.00
						Check #: 35755
						PO/InvoiceTotal: \$77.00
Check Group:						
Eye exam for Gallup High student (B.C)- includes exam, DFE, Fundus photos.		1	2305498	49819 2/10/2023	24350.2100.56118.0000.043000.0000	\$77.00
						Check #: 35755
						PO/InvoiceTotal: \$77.00
Check Group:						

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Eye exam for Gallup High student (K.C)- includes exam, DFE, Fundus photos.		1	2305499	49818 2/10/2023	24350.2100.56118.0000.043000.0000	\$77.00
Check #: 35755						
PO/InvoiceTotal:						\$77.00
Vendor Total:						\$1,001.00
PROJECT LEAD THE WAY INC						
Check Group:						
Chain, 2 foot length, 3/4 inch length links		1	2206897	329677-PP4 2/13/2023	11000.1000.56118.4020.043075.0750	\$9.75
Classroom Storage Cabinet - 36 x 36 x 18		2	2206897	329677-PP4 2/13/2023	11000.1000.56119.4020.043075.0750	\$560.00
Check #: 35756						
PO/InvoiceTotal:						\$569.75
Check Group:						
BASTARD-CUT MILL FILE, 8 INCH		3	2305200	377762 2/13/2023	11000.1000.56118.4021.043978.0000	\$22.50
CLASSROOM STORAGE CABINET - 36 X 36 X 18		4	2305200	377762 2/13/2023	11000.1000.56119.4021.043978.0000	\$1,196.00
COLORED PERMANENT MARKERS, 8 PACK		2	2305200	377762 2/13/2023	11000.1000.56118.4021.043978.0000	\$13.00
FILE HANDLE, FOR 8" TO 10" FILES, PACK OF 5		1	2305200	377762 2/13/2023	11000.1000.56118.4021.043978.0000	\$10.00
HACK SAW, FOR 10" OR 12" BLADE, D-HANDLE,E EACH		6	2305200	377762 2/13/2023	11000.1000.56118.4021.043978.0000	\$76.50
MASKING TAPE, 1 IN X 60 YD, 9 PACK		3	2305200	377762 2/13/2023	11000.1000.56118.4021.043978.0000	\$60.00
MITER BOX, CLAMPING		12	2305200	377762 2/13/2023	11000.1000.56118.4021.043978.0000	\$201.00

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NEEDLE NOSE PLIERS, 5 INCH, 5 PACK		6	2305200	377762 2/13/2023	11000.1000.56118.4021.043978.0000	\$175.50
PLTW GTEWAY NOTEBOOK - 30 PACK		2	2305200	377762 2/13/2023	11000.1000.56118.4021.043978.0000	\$230.00
STORAGE ORGANIZER (FOR SMALL HARDWARE), 4 PACK		4	2305200	377762 2/13/2023	11000.1000.56118.4021.043978.0000	\$303.00
VEX PERFORMANCE TOOL KIT		3	2305200	377762 2/13/2023	11000.1000.56118.4021.043978.0000	\$169.50
VEX V5 GATEWAY CUSTOM KIT		15	2305200	377762 2/13/2023	11000.1000.56118.4021.043978.0000	\$29,925.00
ZIP SEAL BAGS, 10 IN X 12 IN, 100 PACK		2	2305200	377762 2/13/2023	11000.1000.56118.4021.043978.0000	\$20.50
Check #: 35756						
PO/InvoiceTotal:						\$32,402.50
Check Group:						
QUICK DRY TACKY GLUE, 4 OUNCE BOTTLE, 2 PACK		8	2305442	378040 2/13/2023	11000.1000.56118.4021.043978.0000	\$48.00
RULER, CLEAR PLASTIC, 12 INCH / 31 CM, METRIC AND ENGLISH - 12 PACK		6	2305442	378040 2/13/2023	11000.1000.56118.4021.043978.0000	\$48.00
SCISSORS, 8 INCH, PLASTIC HANDLE, POINTED TIP, BOX OF 12		2	2305442	378040 2/13/2023	11000.1000.56118.4021.043978.0000	\$132.00
SELF - HEALING CUTTING MAT - 11.8 IN X 8.7 IN - PACK OF 6		3	2305442	378040 2/13/2023	11000.1000.56118.4021.043978.0000	\$108.00
SYRINGES, 10 CC/MM, 10 PACK, STANDARD TIP		2	2305442	378040 2/13/2023	11000.1000.56118.4021.043978.0000	\$17.50
TISSUE PAPER, MYLAR, 3 PACK, ANY COLOR		6	2305442	378040 2/13/2023	11000.1000.56118.4021.043978.0000	\$34.50
TRANSPARENT TAPE, 3/4 IN X 500 IN, 3 PACK		4	2305442	378040 2/13/2023	11000.1000.56118.4021.043978.0000	\$20.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRI-FOLD PRESENTATION BOARDS, 48 IN X 36 IN, 4 PACK, WHITE		8	2305442	378040 2/13/2023	11000.1000.56118.4021.043978.0000	\$292.00
ZIP TIES, ASSORTED LENGTHS, 100 PACK		4	2305442	378040 2/13/2023	11000.1000.56118.4021.043978.0000	\$26.00
3M TEMFLEX VINYL ELECTRICAL TAPE, 5 PACK		2	2305442	378040 2/13/2023	11000.1000.56118.4021.043978.0000	\$18.50
BUBBLE WRAP, 12 IN INCH X 30 FOOT ROLL		4	2305442	378040 2/13/2023	11000.1000.56118.4021.043978.0000	\$38.00
CLAMP LIGHT, REFLECTOR, WHITE 6' CORD, EACH		8	2305442	378040 2/13/2023	11000.1000.56118.4021.043978.0000	\$96.00
COLORED PERMANENT MARKERS 8 PACK		3	2305442	378040 2/13/2023	11000.1000.56118.4021.043978.0000	\$19.50
COMPACT SCALE, 2000 G X 1 G		2	2305442	378040 2/13/2023	11000.1000.56118.4021.043978.0000	\$170.00
CONSTRUCTION PAPER, 12" X 18", 50 PACK		12	2305442	378040 2/13/2023	11000.1000.56118.4021.043978.0000	\$72.00
CRAFT FOAM SHEETS, 1/8 X 12 X 18 INCH, 10 PACK ASST COLORS		4	2305442	378040 2/13/2023	11000.1000.56118.4021.043978.0000	\$56.00
DOUBLE SIDED TAPE, 1/2 INCH X 400 INCHES		12	2305442	378040 2/13/2023	11000.1000.56118.4021.043978.0000	\$39.00
FELT FABRIC, GREEN 0.5 YD		4	2305442	378040 2/13/2023	11000.1000.56118.4021.043003.0000	\$20.00
FELT FABRIC, YELLOW, 0.5 YD		4	2305442	378040 2/13/2023	11000.1000.56118.4021.043978.0000	\$20.00
LEADS WITH ALLIGATOR CLIP ENDS, 10 PACKS OF 10 LEAD		2	2305442	378040 2/13/2023	11000.1000.56118.4021.043978.0000	\$32.50
LO-TEMP GLUE STICK 50-PACK, 1/2" DIAMETER X 4" LENGTH		6	2305442	378040 2/13/2023	11000.1000.56118.4021.043978.0000	\$96.00

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P4400 KILL-A-WATT POWER METER		2	2305442	378040 2/13/2023	11000.1000.56118.4021.043978.0000	\$65.50
PAPER CUTTER, 12 INCH CUT LENGTH		1	2305442	378040 2/13/2023	11000.1000.56118.4021.043978.0000	\$32.00
Check #: 35756						
PO/InvoiceTotal:						\$1,501.00
Check Group:						
CHOCOLATE SYRUP, 24 - OZ BOTTLE		2	2305626	377807 2/13/2023	11000.1000.56118.4021.043978.0000	\$14.00
FEATHER, PACK OF 25		6	2305626	377807 2/13/2023	11000.1000.56118.4021.043978.0000	\$31.50
FOAM PIPE INSULATION, 3/4' X 6 FT, PACK OF 12		3	2305626	377807 2/13/2023	11000.1000.56118.4021.043978.0000	\$140.25
GRANULATED SUGAR, 16 OZ CANISTER		2	2305626	377807 2/13/2023	11000.1000.56118.4021.043978.0000	\$11.00
KETCHUP, 14-OZ BOTTLE		3	2305626	377807 2/13/2023	11000.1000.56118.4021.043978.0000	\$17.25
MARBLE, PACK OF 15, 1 INCH		11	2305626	377807 2/13/2023	11000.1000.56118.4021.043978.0000	\$118.25
METAL CLAMP PULLEY, 1 - 1/2 INCH, PACK OF 6		3	2305626	377807 2/13/2023	11000.1000.56118.4021.043978.0000	\$114.75
PLTW GATEWAY NOTEBOOK - 30 PACK		2	2305626	377807 2/13/2023	11000.1000.56118.4021.043978.0000	\$230.00
POLYETHYLENE WIDEMOUTH BOTTLE		15	2305626	377807 2/13/2023	11000.1000.56118.4021.043978.0000	\$97.50
TOOTHPICKS, ROUND, 250 COUNT, PLAIN		15	2305626	377807 2/13/2023	11000.1000.56118.4021.043978.0000	\$60.00
Check #: 35756						
PO/InvoiceTotal:						\$834.50
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLTW GATEWAY NOTEBOOK - 30 PACK		2	2305627	377787 2/13/2023	11000.1000.56118.4021.043978.0000	\$230.00
Check #: 35756						
PO/InvoiceTotal:						\$230.00
Check Group:						
POWDER - FREE DISPOSABLE NITRILE GLOVES, MEDIUM 100 PACK		30	2305628	377864 2/9/2023	11000.1000.56118.4021.043978.0000	\$540.00
Check #: 35756						
PO/InvoiceTotal:						\$540.00
Check Group:						
PLTW GATEWAY NOTEBOOK - 30-PACK		1	2305630	377824 2/13/2023	11000.1000.56118.4021.043978.0000	\$115.00
Check #: 35756						
PO/InvoiceTotal:						\$115.00
Vendor Total:						\$36,192.75
RICO AUTO COMPLEX	5813					
Check Group:						
BLANKET PURCHASE ORDER MOTOR POOL DEPARTMENT		1	2100391	BUCS405507	11000.2600.56216.0000.043942.0750	\$542.51
MAINTENANCE, SUPPLIES & PARTS FOR GMCS DISTRICT VEHICLES						
JULY 1, 2020 THRU DECEMBER 31, 2020				2/13/2023		
Check #: 35757						
PO/InvoiceTotal:						\$542.51
Vendor Total:						\$542.51
ROBERTS TRUCK CENTER						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2023 IC TYPE "C" 71L PASSENGER ROUTE BUS PER CES CONTRACT SPECS. INCLUDES 250 HP CUMMINS DIESEL ENGINE WITH 660 TORQUE, ALLISON 2500 AUTOMATIC TRANSMISSION, AIR RIDE SUSPENSION, BLOCK HEATER, TILT STEERING COLUMN, SNOOZE FEATURE FOR CHILD CHECK SYSTEM, DRIVER, STEPWELL AND REAR HEATER, BATTERY SHUT OFF SWITCH, LEFT OF DRIVER SUN VISOR, SEALED OUTSIDE SOTRAGE COMPARTMENT, DIRVER DOME LIGHT, 100 GALLON FUEL TANK, VANDAL LOCKS, ELECTRONIC STABILITY CONTROL		1	2204486	20230275	27178.2700.57312.0000.043000.0750	\$92,887.34
				2/13/2023		
120K BTU AIR CONDITIONER WITH FLUSH MOUNTED FRONT AND REAR BLOWERS		1	2204486	20230275	27178.2700.57312.0000.043000.0750	\$7,523.00
				2/13/2023		
LIFT DOOR, TRACK SEATING, 3 POSITIONS, HD ALTERNATOR, 3 BATTERY SYSTEM, BRAUN LIFT, LIFT DOOR, INTERLOCK, TIE DOWNS, STORAGE COMPARTMENTS		1	2204486	20230275	27178.2700.57312.0000.043000.0750	\$12,232.50
				2/13/2023		
					Check #: 35758	
					PO/InvoiceTotal:	\$112,642.84
Check Group:						
5 HEAD REI CAMERA SYSTEM		1	2304670	R814009926:01	13000.2700.56119.0000.043000.0000	\$4,195.66
				2/10/2023		
LABOR		1	2304670	R814009926:01	13000.2700.55915.0000.043000.0000	\$940.38
				2/10/2023		
5 HEAD REI CAMERA SYSTEM		1	2304670	R814009929:01	13000.2700.56119.0000.043000.0000	\$4,122.37
				2/9/2023		
LABOR		1	2304670	R814009929:01	13000.2700.55915.0000.043000.0000	\$983.90
				2/9/2023		
5 HEAD REI CAMERA SYSTEM		1	2304670	R814009951:01	13000.2700.56119.0000.043000.0000	\$4,152.99
				2/10/2023		
LABOR		1	2304670	R814009951:01	13000.2700.55915.0000.043000.0000	\$940.38
				2/10/2023		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
5 HEAD REI CAMERA SYSTEM		1	2304670	R814009952:01 2/10/2023	13000.2700.56119.0000.043000.0000	\$4,275.05
LABOR		1	2304670	R814009952:01 2/10/2023	13000.2700.55915.0000.043000.0000	\$747.52
5 HEAD REI CAMERA SYSTEM		1	2304670	R814009953:01 2/10/2023	13000.2700.56119.0000.043000.0000	\$4,190.44
LABOR		1	2304670	R814009953:01 2/10/2023	13000.2700.55915.0000.043000.0000	\$940.38
5 HEAD REI CAMERA SYSTEM		1	2304670	R814009954:01 2/10/2023	13000.2700.56119.0000.043000.0000	\$4,122.37
LABOR		1	2304670	R814009954:01 2/10/2023	13000.2700.55915.0000.043000.0000	\$897.02
5 HEAD REI CAMERA SYSTEM		1	2304670	R814009996:01 2/10/2023	13000.2700.56119.0000.043000.0000	\$4,164.00
LABOR		1	2304670	R814009996:01 2/10/2023	13000.2700.55915.0000.043000.0000	\$897.02
5 HEAD REI CAMERA SYSTEM		1	2304670	R814010012:01 2/10/2023	13000.2700.56119.0000.043000.0000	\$4,158.41
LABOR		1	2304670	R814010012:01 2/10/2023	13000.2700.55915.0000.043000.0000	\$897.02
5 HEAD REI CAMERA SYSTEM		1	2304670	R814010013:01 2/10/2023	13000.2700.56119.0000.043000.0000	\$4,153.94
LABOR		1	2304670	R814010013:01 2/10/2023	13000.2700.55915.0000.043000.0000	\$940.38
Check #: 35758						
PO/InvoiceTotal:						\$45,719.23
Check Group:						
GUIDE, LOCK, BUS BODY, PANEL		10	2304943	X814049772:01 2/13/2023	11000.2600.56216.0000.043942.0000	\$51.60
SUPPORT, BUS BODY, ASM, ROD		20	2304943	X814049772:01 2/13/2023	11000.2600.56216.0000.043942.0000	\$1,119.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 35758						
PO/InvoiceTotal:						\$1,171.20
Check Group:						
MAINTENANCE, PARTS, LABOR, SHOP SUPPLIES AND HAZARDOUS WASTE FOR BUS #2043.		1	2305513	R814009763:01 2/9/2023	13000.2700.54314.0000.043000.0000	\$2,082.97
GROSS RECEIPTS TAX @ 8.1875%		1	2305513	R814009763:01 2/9/2023	13000.2700.54314.0000.043000.0000	\$160.86
Check #: 35758						
PO/InvoiceTotal:						\$2,243.83
Vendor Total:						\$161,777.10
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	INV386525 2/13/2023	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	INV386526 2/13/2023	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	INV386527 2/13/2023	11000.1000.55915.1010.043975.0000	\$62.35
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV386528 2/13/2023	11000.1000.55915.1010.043975.0000	\$187.04
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV386529 2/13/2023	11000.1000.55915.1010.043975.0000	\$389.70

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PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV386530 2/13/2023	11000.1000.55915.1010.043975.0000	\$62.35
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV395826 2/9/2023	11000.1000.55915.1010.043975.0000	\$42,610.80
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV395827 2/10/2023	11000.1000.55915.1010.043975.0000	\$1,808.15
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV395828 2/10/2023	11000.1000.55915.1010.043975.0000	\$1,792.62
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV395829 2/10/2023	11000.1000.55915.1010.043975.0000	\$62.35
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV395830 2/10/2023	11000.1000.55915.1010.043975.0000	\$280.56
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV395831 2/10/2023	11000.1000.55915.1010.043975.0000	\$857.34
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV395832 2/10/2023	11000.1000.55915.1010.043975.0000	\$46.76
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV395833 2/10/2023	11000.1000.55915.1010.043975.0000	\$561.15

Check #: 35759

PO/InvoiceTotal: \$50,529.34

Vendor Total: \$50,529.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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	32722 2/8/2023	11000.1000.56110.4023.043978.0000	\$103.76
TEXTBOOKS FOR GALLUP MCKINLEY COUNTY SCHOOL STUDENTS ENROLLED IN DUAL CREDIT COURSES THROUGH SAN JUAN COLLEGE FOR THE 22-23 SCHOOL YEAR.		1	2301393	32724 2/8/2023	11000.1000.56110.4023.043978.0000	\$155.64
TEXTBOOKS FOR GALLUP MCKINLEY COUNTY SCHOOL STUDENTS ENROLLED IN DUAL CREDIT COURSES THROUGH SAN JUAN COLLEGE FOR THE 22-23 SCHOOL YEAR.		1	2301393	32725 2/8/2023	11000.1000.56110.4023.043978.0000	\$51.88
					Check #: 35760	
					PO/InvoiceTotal:	\$311.28
					Vendor Total:	\$311.28
SAN JUAN COUNTY SCHOOL DISTRICT						
Check Group:						
PRONUNCIATIONS GUIDE CD ROM		1	2303366	XX2069 2/9/2023	11000.1000.56118.4010.043055.0000	\$5.00
HEALTH AND BODY BINGO		2	2303366	XX2069 2/9/2023	11000.1000.56118.4010.043055.0000	\$36.00
DINE VERB BINGO		2	2303366	XX2069 2/9/2023	11000.1000.56118.4010.043055.0000	\$36.00
LEGEND OF FIRST DOG: ALTSE LEECHAA'I BAA HANE CD		1	2303366	XX2069 2/9/2023	11000.1000.56118.4010.043055.0000	\$10.00
PRIMARY READER SET OF 10		3	2303366	XX2069 2/9/2023	11000.1000.56118.4010.043055.0000	\$120.00
COYOTE AND HORNED TOAD DVD		1	2303366	XX2069 2/9/2023	11000.1000.56118.4010.043055.0000	\$5.00

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COYTOE AND SKUNK DVD		1	2303366	XX2069 2/9/2023	11000.1000.56118.4010.043055.0000	\$5.00
COYOTE ADN BEAVER DVD		1	2303366	XX2069 2/9/2023	11000.1000.56118.4010.043055.0000	\$5.00
THE NAVAJO SWEAT LODGE/TACHEEH BAA HANE'		1	2303366	XX2069 2/9/2023	11000.1000.56118.4010.043055.0000	\$5.00
NAVAJO EXTENSION FLASHCARD SET		2	2303366	XX2069 2/9/2023	11000.1000.56118.4010.043055.0000	\$24.00
EQUINE ANATOMY POSTER 18 X 24		1	2303366	XX2069 2/9/2023	11000.1000.56118.4010.043055.0000	\$8.00
DINEJI NAKEE NAAHANE BOOK		1	2303366	XX2069 2/9/2023	11000.1000.56118.4010.043055.0000	\$15.00
FOUR SEASONS POSTER 18 X 24		1	2303366	XX2069 2/9/2023	11000.1000.56118.4010.043055.0000	\$8.00
HANDLING VERB POSTER CARDS SET OF 14 LAMINATED 11 X 17		1	2303366	XX2069 2/9/2023	11000.1000.56118.4010.043055.0000	\$40.00
COLOR PONIES: POSTER 18 X 24 AND SET OF 12		1	2303366	XX2069 2/9/2023	11000.1000.56118.4010.043055.0000	\$12.00
LEGEND OF THE HORSE		1	2303366	XX2069 2/9/2023	11000.1000.56118.4010.043055.0000	\$15.00
MOUNTAIN LION AND COYOTE		1	2303366	XX2069 2/9/2023	11000.1000.56118.4010.043055.0000	\$5.00
NA'ATL'O- THE STRING BOOK		1	2303366	XX2069 2/9/2023	11000.1000.56118.4010.043055.0000	\$20.00
DINE NUMBERS BINGO 1-50		1	2303366	XX2069 2/9/2023	11000.1000.56118.4010.043055.0000	\$18.00
NAVAJO SONGBOOK AND CD		1	2303366	XX2069 2/9/2023	11000.1000.56118.4010.043055.0000	\$10.00
NAVAJO SONG ALONG #1 CD		1	2303366	XX2069 2/9/2023	11000.1000.56118.4010.043055.0000	\$5.00

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NAVAJO SING ALONG #2 CD		1	2303366	XX2069 2/9/2023	11000.1000.56118.4010.043055.0000	\$5.00
NAVAJO ALPHABET CARDS 5.5" X 8.5"		1	2303366	XX2069 2/9/2023	11000.1000.56118.4010.043055.0000	\$15.00
NAVAJO BOTANY POSTER 18 X 24		1	2303366	XX2069 2/9/2023	11000.1000.56118.4010.043055.0000	\$8.00
COYOTE AND LIZARD DVD		1	2303366	XX2069 2/9/2023	11000.1000.56118.4010.043055.0000	\$5.00
COYOTE AND RABBIT		1	2303366	XX2069 2/9/2023	11000.1000.56118.4010.043055.0000	\$5.00
SHIPPING CHARGE (TWO BOXES)		1	2303366	XX2069 2/9/2023	11000.1000.56118.4010.043055.0000	\$55.00
Check #: 35761						
PO/InvoiceTotal:						\$500.00
Check Group:						
Shil Dahotaal-Sing With Us-Navajo Language Songbook		1	2305379	XX2067 2/9/2023	11000.1000.56118.4010.043079.0000	\$15.00
Navajo Sing Along #1 CD		1	2305379	XX2067 2/9/2023	11000.1000.56118.4010.043079.0000	\$5.00
Navajo Sing Along #2 CD		1	2305379	XX2067 2/9/2023	11000.1000.56118.4010.043079.0000	\$5.00
Navajo Songbook and CD		1	2305379	XX2067 2/9/2023	11000.1000.56118.4010.043079.0000	\$15.00
Mountain Lion and Coyote CD		1	2305379	XX2067 2/9/2023	11000.1000.56118.4010.043079.0000	\$5.00
Education Songs CD		1	2305379	XX2067 2/9/2023	11000.1000.56118.4010.043079.0000	\$5.00
Deer and Coyote Book & CD		1	2305379	XX2067 2/9/2023	11000.1000.56118.4010.043079.0000	\$7.00

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Legend of First Dog: Altsa Leechaa'l Baa Hane Book & Audio CD		1	2305379	XX2067 2/9/2023	11000.1000.56118.4010.043079.0000	\$10.00
Shipping Charge (2 boxes)		1	2305379	XX2067 2/9/2023	11000.1000.56118.4010.043079.0000	\$48.00
Stick Game		1	2305379	XX2067 2/9/2023	11000.1000.56118.4010.043079.0000	\$30.00
Family Kinship Wheel		1	2305379	XX2067 2/9/2023	11000.1000.56118.4010.043079.0000	\$10.00
Color Ponies: Poster 18 x 24 and Set of 12 Cards		1	2305379	XX2067 2/9/2023	11000.1000.56118.4010.043079.0000	\$12.00
Navajo Nation Flag 18 x 22"		1	2305379	XX2067 2/9/2023	11000.1000.56118.4010.043079.0000	\$8.00
Navajo Nation Flag 18 x 22"		1	2305379	XX2067 2/9/2023	11000.1000.56118.4010.043079.0000	\$8.00
Kelchi' Poster-Red Moccasins		2	2305379	XX2067 2/9/2023	11000.1000.56118.4010.043079.0000	\$16.00
Four Seasons Poster, 18 x 24		2	2305379	XX2067 2/9/2023	11000.1000.56118.4010.043079.0000	\$16.00
Little Navajo Basket Maker Book & Audio CD		1	2305379	XX2067 2/9/2023	11000.1000.56118.4010.043079.0000	\$7.00
The Grey Mare Book and CD set		1	2305379	XX2067 2/9/2023	11000.1000.56118.4010.043079.0000	\$15.00
					Check #: 35761	
					PO/InvoiceTotal:	\$237.00
Check Group:						
Shipping Charge (2 boxes)		1	2305380	XX2071 2/9/2023	11000.1000.56118.4010.043079.0000	\$45.00
Beauty Way Poster-Dine Philosophy		1	2305380	XX2071 2/9/2023	11000.1000.56118.4010.043079.0000	\$10.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Black Sheep Clan Series, Set of 18 Navajo only		1	2305380	XX2071 2/9/2023	11000.1000.56118.4010.043079.0000	\$15.00
Black Sheep Clan Series, set of 18 English only		1	2305380	XX2071 2/9/2023	11000.1000.56118.4010.043079.0000	\$15.00
Giving Verb Memory Game		3	2305380	XX2071 2/9/2023	11000.1000.56118.4010.043079.0000	\$18.00
Things Put on Earth for Life Memory Game		3	2305380	XX2071 2/9/2023	11000.1000.56118.4010.043079.0000	\$18.00
Hats'iis-Anatomy Memory Game		3	2305380	XX2071 2/9/2023	11000.1000.56118.4010.043079.0000	\$18.00
Navajo Clan Wheel		2	2305380	XX2071 2/9/2023	11000.1000.56118.4010.043079.0000	\$40.00
Family Kinship Wheel		2	2305380	XX2071 2/9/2023	11000.1000.56118.4010.043079.0000	\$20.00
Moon Cycle Poster 17" x 22"		2	2305380	XX2071 2/9/2023	11000.1000.56118.4010.043079.0000	\$16.00
Moon Cycle Poster 11 x 15"		2	2305380	XX2071 2/9/2023	11000.1000.56118.4010.043079.0000	\$4.00
Astronomical Flashcards		2	2305380	XX2071 2/9/2023	11000.1000.56118.4010.043079.0000	\$50.00
Navajo Botany Poster, 18 x 24		2	2305380	XX2071 2/9/2023	11000.1000.56118.4010.043079.0000	\$16.00
Dine Lifeways Poster, 17 x 22		2	2305380	XX2071 2/9/2023	11000.1000.56118.4010.043079.0000	\$16.00
Dine Lifeways Poster, 11 x 15"		2	2305380	XX2071 2/9/2023	11000.1000.56118.4010.043079.0000	\$4.00
Ch'iyann/Food Poster 23 x 35 laminated		2	2305380	XX2071 2/9/2023	11000.1000.56118.4010.043079.0000	\$30.00
Ch'iyann/Food Poster 18 x 24" laminated		2	2305380	XX2071 2/9/2023	11000.1000.56118.4010.043079.0000	\$16.00

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Journey of the Twins Poster, 18 x 24, set of 4		1	2305380	XX2071 2/9/2023	11000.1000.56118.4010.043079.0000	\$30.00
Food flashcards laminated-set of 30 cards		1	2305380	XX2071 2/9/2023	11000.1000.56118.4010.043079.0000	\$50.00
Navajo Songbook and CD		1	2305380	XX2071 2/9/2023	11000.1000.56118.4010.043079.0000	\$15.00
Check #: 35761						
PO/InvoiceTotal:						\$446.00
Vendor Total:						\$1,183.00
SCHOOL HEALTH CORP	20042					
Check Group:						
C-PEN READER 2		1	2305272	4161343-00 2/10/2023	24106.1000.56118.2000.043130.0000	\$295.00
Check #: 35762						
PO/InvoiceTotal:						\$295.00
Vendor Total:						\$295.00
SCHOOL NURSE SUPPLY	19941					
Check Group:						
FLEX-I-COLD REUSABLE COLD PACKS 4" X 6" 12 PER CASE		1	2303167	0912769-IN-C 2/9/2023	25153.2100.56118.2000.043120.0000	\$25.17
NEOSPORIN OINTMENT 1OZ. TUBE		2	2303167	0912769-IN-C 2/9/2023	25153.2100.56118.2000.043120.0000	\$15.10
ALCOHOL PREP PADS MEDIUM 200 PER BOX		6	2303167	0912769-IN-C 2/9/2023	25153.2100.56118.2000.043120.0000	\$17.04
CONOCO RUBBER ELASTIC BANDAGES 4" X 5" YRDS.		23	2303167	0912769-IN-C 2/9/2023	25153.2100.56118.2000.043120.0000	\$36.80
ADULT EARLOOP FACE MASK BLUE, 50 PER BOX		4	2303167	0912769-IN-C 2/9/2023	25153.2100.56118.2000.043120.0000	\$22.00
PARA-MED SCISSORS 5 1/2" BLACK		138	2303167	0912769-IN-C 2/9/2023	25153.2100.56118.2000.043120.0000	\$561.66

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRIANGULAR BANDAGE EACH		6	2303167	0912769-IN-C 2/9/2023	25153.2100.56118.2000.043120.0000	\$5.04
Check #: 35763						
PO/InvoiceTotal:						\$682.81
Check Group:						
SAFE & SOFT PEARLIZED PLASTIC TAMPONS		2	2305206	0931147-IN 2/8/2023	25153.2100.56118.2000.043145.0000	\$75.60
Check #: 35763						
PO/InvoiceTotal:						\$75.60
Check Group:						
COLD STAR INSULATED INSTANT COLD PACKS		2	2305207	0931149-IN 2/8/2023	25153.2100.56118.2000.043174.0000	\$51.30
Check #: 35763						
PO/InvoiceTotal:						\$51.30
Check Group:						
SEAMLESS AIR SICKNESS BAGS		2	2305208	0931146-IN 2/8/2023	25153.2100.56118.2000.043132.0000	\$24.30
KOTEX REGULAR MAXI PADS		3	2305208	0931146-IN 2/8/2023	25153.2100.56118.2000.043132.0000	\$33.75
LYSOL BRAND DISINFECTING WIPES		4	2305208	0931146-IN 2/8/2023	25153.2100.56118.2000.043132.0000	\$26.08
Check #: 35763						
PO/InvoiceTotal:						\$84.13
Check Group:						
TAMPAX TAMPONS CARDBOARD APPLICATOR		1	2305209	0931143-IN 2/8/2023	25153.2100.56118.2000.043073.0000	\$107.10
SANI-HANDS INSTANT HAND SANITIZING WIPES		3	2305209	0931143-IN 2/8/2023	25153.2100.56118.2000.043073.0000	\$34.95
Check #: 35763						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: <u>\$142.05</u>	
						Vendor Total: <u>\$1,035.89</u>	
SCHOOL OUTFITTERS	2191						
Check Group:							
SHAPES SERIES SCHOOL CHAIR (18"H)		32	2305284	INV13929535 2/9/2023	11000.1000.56118.0170.043120.0000	\$2,316.80	
BREATHABLE MESH OFFICE CHAIR		4	2305284	INV13929535 2/9/2023	11000.1000.56119.0170.043120.0000	\$967.76	
SHIPPING AND HANDLING		1	2305284	INV13929535 2/9/2023	11000.1000.56119.0170.043120.0000	\$472.66	
Check #: 35764							
						PO/InvoiceTotal: <u>\$3,757.22</u>	
						Vendor Total: <u>\$3,757.22</u>	
SCHOOL SPECIALTY, INC.	7755						
Check Group:							
STOOL-CLASSROOM SELECT-NEOROK-RUBBER SEAT-14-1/2-20 1/2 INCH ADJ STOOL HEIGHT-RUBBER BASE-SPECIFY FRAME COLOR		40	2303643	208131791755 2/13/2023	27412.1000.56118.4020.043152.0000	\$3,037.20	
Check #: 35765							
						PO/InvoiceTotal: <u>\$3,037.20</u>	
Check Group:							
STOOL-CLASSROOM SELECT NEOROK HEIGHT ADJUSTABLE HEIGHT STOOL-RUBBER BASE-RUBBER TOP-LILAC FRAME COLOR		25	2303816	208131779187 2/10/2023	27412.1000.56118.4020.043174.0000	\$3,374.50	
Check #: 35765							
						PO/InvoiceTotal: <u>\$3,374.50</u>	
Check Group:							
Dominoes Multiplication		102	2304351	208131770422 2/10/2023	27412.1000.56118.4020.043034.0000	\$947.58	

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Dominoes Subtraction		150	2304351	208131770422 2/10/2023	27412.1000.56118.4020.043034.0000	\$1,393.50
Dominoes Addition		102	2304351	208131770422 2/10/2023	27412.1000.56118.4020.043034.0000	\$947.58
Check #: 35765						
PO/InvoiceTotal:						\$3,288.66
Check Group:						
MOORECO MAKERSPACE 3D PRINTER STAND		2	2305011	308104227208 2/10/2023	24101.1000.56119.4020.043038.0000	\$3,593.00
FILAMENT-ROBO 3D PRINTER-10 PACK-PLA		5	2305011	308104227208 2/10/2023	24101.1000.56118.0200.043038.0000	\$1,604.95
Check #: 35765						
PO/InvoiceTotal:						\$5,197.95
Check Group:						
DIVIDER-WET DRY ERASE TACKABLE DIVIDER-6 FT H x 13 FT 1 IN L - 7 PANEL-WET ERASE FRONT AND CHARCOAL BLACK FABRIC BACK		2	2305169	208131807254 2/8/2023	24101.1000.56119.4020.043100.0000	\$4,528.36
Check #: 35765						
PO/InvoiceTotal:						\$4,528.36
Check Group:						
DIVIDER-WET DRY ERASE TACKABLE DIVIDER-6 FT H x 13 FT 1 IN L - 7 PANEL-WET ERASE FRONT AND CHARCOAL BLACK FABRIC BACK		1	2305173	208131807109 2/8/2023	27412.1000.56119.4020.043160.0000	\$2,264.18
Check #: 35765						
PO/InvoiceTotal:						\$2,264.18
Check Group:						
QS Storage 3 Shelf Open Mobile Locking Casters 42H		5	2305453	208131808088 2/13/2023	25201.2100.56119.0000.043000.0000	\$1,796.30
Check #: 35765						

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						PO/InvoiceTotal: <u>\$1,796.30</u>	
						Vendor Total: <u>\$23,487.15</u>	
SECURITY HARDWARE SOLUTIONS, LLC	2579						
Check Group:							
1CM7MJ12626 MX8 CORE GSD LINE# 3		21	2302451	11763 2/8/2023	15100.4000.54500.0000.043000.0000	\$794.43	
7KC27AB15DS3626 OFFICE LOCK GSD LINE# 3		1	2302451	11763 2/8/2023	15100.4000.54500.0000.043000.0000	\$179.79	
7KC27D15DS3626 STOREROOM LOCK GSD LINE# 3		4	2302451	11763 2/8/2023	15100.4000.54500.0000.043000.0000	\$719.16	
8T27KSTK626 DEADBOLT GSD LINE# 3		9	2302451	11763 2/8/2023	15100.4000.54500.0000.043000.0000	\$1,235.52	
9K37D15DS3626 STOREROOM LOCK GSD LINE# 3		1	2302451	11763 2/8/2023	15100.4000.54500.0000.043000.0000	\$340.47	
Check #: 35766							
						PO/InvoiceTotal: <u>\$3,269.37</u>	
Check Group:							
1CM7MJ12626 MX8 CORE GSD LINE# 3		13	2302452	11760 2/8/2023	15100.4000.54500.0000.043000.0000	\$491.79	
1E74C143RP3626 MORTISE CYLINDER GSD LINE# 3		2	2302452	11760 2/8/2023	15100.4000.54500.0000.043000.0000	\$145.86	
8T27KSTK626 DEADBOLT GSD LINE# 3		1	2302452	11760 2/8/2023	15100.4000.54500.0000.043000.0000	\$137.28	
9K37D15DSTK626 STOREROOM LOCK GSD LINE# 3		7	2302452	11760 2/8/2023	15100.4000.54500.0000.043000.0000	\$2,383.29	
Check #: 35766							
						PO/InvoiceTotal: <u>\$3,158.22</u>	
Check Group:							
1CM7MJ12626 MX8 CORE GSD LINE# 3		81	2302454	11708 2/13/2023	15100.4000.54500.0000.043000.0000	\$3,064.23	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 35766						
PO/InvoiceTotal:						\$3,064.23
Check Group:						
1CM7MJ12626 MX8 CORE GSD LINE# 3		161	2302455	11707 2/13/2023	15100.4000.54500.0000.043000.0000	\$6,090.63
9K37D15DS3626 STOREROOM LOCK CORMAX GSD LINE# 3		1	2302455	11707 2/13/2023	15100.4000.54500.0000.043000.0000	\$340.47
Check #: 35766						
PO/InvoiceTotal:						\$6,431.10
Check Group:						
1CM7MJ12626 MX8 CORE GSD LINE# 3		5	2302456	11761 2/8/2023	15100.4000.54500.0000.043000.0000	\$189.15
9K30L15DS3626 PASSAGE SET GSD LINE# 3		2	2302456	11761 2/8/2023	15100.4000.54500.0000.043000.0000	\$486.72
9K37AB15DS3626 OFFICE LOCK GSD LINE# 3		2	2302456	11761 2/8/2023	15100.4000.54500.0000.043000.0000	\$680.94
8T27KSTK626 DEADBOLT GSD LINE# 3		3	2302456	11761 2/8/2023	15100.4000.54500.0000.043000.0000	\$411.84
Check #: 35766						
PO/InvoiceTotal:						\$1,768.65
Check Group:						
1CM7MJ12626 MX8 CORE GSD LINE# 3		116	2302457	11706 2/13/2023	15100.4000.54500.0000.043000.0000	\$4,388.28
8T27MSTK626 DEADBOLT CORMAX GSD LINE# 3		2	2302457	11706 2/13/2023	15100.4000.54500.0000.043000.0000	\$411.84
7KC37AB15DSTK626 OFFICE LOCK GSD LINE# 3		1	2302457	11706 2/13/2023	15100.4000.54500.0000.043000.0000	\$179.79
9K37IN15DS3626 INTRUDER LOCK CORMAX GSD LINE# 3		10	2302457	11706 2/13/2023	15100.4000.54500.0000.043000.0000	\$4,208.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 35766						
PO/InvoiceTotal:						\$9,188.01
Check Group:						
1E74-C265RP3626 MORT. CYL GSD LINE# 3		3	2303445	11762 2/8/2023	15100.4000.54500.0000.043000.0000	\$218.79
1CM7MJ12626 MX8 CORE GSD LINE# 3		148	2303445	11762 2/8/2023	15100.4000.54500.0000.043000.0000	\$5,598.84
9K37INI5DS3626 INTRUDER LOCK GSD LINE # 3		35	2303445	11762 2/8/2023	15100.4000.54500.0000.043000.0000	\$14,728.35
Check #: 35766						
PO/InvoiceTotal:						\$20,545.98
Check Group:						
1CM7MJ12626 MX8 CORE COMBINATED GSD LINE# 3		150	2303446	11751 2/10/2023	15100.4000.54500.0000.043000.0000	\$5,674.50
8T37KSTK626 LOCKSET CORMAX GSD LINE# 3		2	2303446	11751 2/10/2023	15100.4000.54500.0000.043000.0000	\$274.56
9K27AB15DS3626 STOREROOM LOCK CORMAX GSD LINE# 3		1	2303446	11751 2/10/2023	15100.4000.54500.0000.043000.0000	\$340.47
9K37D15DS3626 STOREROOM LOCK CORMAX GSD LINE# 3		4	2303446	11751 2/10/2023	15100.4000.54500.0000.043000.0000	\$1,361.88
9K37IN15DS3626 INTRUDER LOCK CORMAX GSD LINE# 3		36	2303446	11751 2/10/2023	15100.4000.54500.0000.043000.0000	\$15,149.16
9K30N15DS3626 PASSAGE SET GSD LINE# 3		1	2303446	11751 2/10/2023	15100.4000.54500.0000.043000.0000	\$211.38
Check #: 35766						
PO/InvoiceTotal:						\$23,011.95
Check Group:						

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INSTALLATION OF HARDWARE/TRAVEL 224 HRS AT \$85.00/HR.		1	2303448	11754 2/10/2023	15100.4000.54500.0000.043000.0000	\$19,040.00
BOND		1	2303448	11754 2/10/2023	15100.4000.54500.0000.043000.0000	\$1,297.00
NM GRT @ 8.1875%		1	2303448	11754 2/10/2023	15100.4000.54500.0000.043000.0000	\$1,558.90
Check #: 35766						
PO/InvoiceTotal:						\$21,895.90
Check Group:						
1CM7MJ12626 MX8 CORE GSD LINE# 3		157	2303449	11753 2/10/2023	15100.4000.54500.0000.043000.0000	\$5,939.31
12E72S2RP3626 RIM CYLINDER CORMAX GSD LINE# 3		2	2303449	11753 2/10/2023	15100.4000.54500.0000.043000.0000	\$138.06
1E74C4RP3626 MORISE CYLINDER CORMAX GSD LINE# 3		2	2303449	11753 2/10/2023	15100.4000.54500.0000.043000.0000	\$145.86
8T27KSTK626 LOCKSET GSD LINE# 3		1	2303449	11753 2/10/2023	15100.4000.54500.0000.043000.0000	\$137.28
9K37D15DS3626 STOREROOM LOCK CORMAX GSD LINE# 3		2	2303449	11753 2/10/2023	15100.4000.54500.0000.043000.0000	\$680.94
9K37IN15DS3626 INTRUDER LOCK CORMAX GSD LINE# 3		30	2303449	11753 2/10/2023	15100.4000.54500.0000.043000.0000	\$12,624.30
Check #: 35766						
PO/InvoiceTotal:						\$19,665.75
Check Group:						
1CM7MJ12626 MX8 CORE GSD LINE# 3		123	2303454	11756 2/10/2023	15100.4000.54500.0000.043000.0000	\$4,653.09
7KC20N15DSTK626 PASSAGE SET GSD LINE# 3		1	2303454	11756 2/10/2023	15100.4000.54500.0000.043000.0000	\$104.13

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9K37IN15DS3626ATB2 INTRUDER LOCK CORMAX GSD LINE# 3		25	2303454	11756 2/10/2023	15100.4000.54500.0000.043000.0000	\$10,520.25
Check #: 35766						
PO/InvoiceTotal:						\$15,277.47
Check Group:						
1CM7MJ12626 MX8 CORE GSD LINE# 3		137	2303455	11734 2/9/2023	15100.4000.54500.0000.043000.0000	\$5,182.71
12E72S2RP3626 RIM CYLINDER CORMAX GSD LINE# 3		4	2303455	11734 2/9/2023	15100.4000.54500.0000.043000.0000	\$276.12
8T27KSTK626 DEADBOLT CORMAX GSD LINE# 3		7	2303455	11734 2/9/2023	15100.4000.54500.0000.043000.0000	\$960.96
9K0Y15DS3626 EXIT LATCH GSD LINE# 3		12	2303455	11734 2/9/2023	15100.4000.54500.0000.043000.0000	\$2,536.56
9K37IN15DS3626 INTRUDER LOCK CORMAX GSD LINE# 3		12	2303455	11734 2/9/2023	15100.4000.54500.0000.043000.0000	\$5,049.72
Check #: 35766						
PO/InvoiceTotal:						\$14,006.07
Check Group:						
1CM7MJ12626 MX8 CORE GSD LINE# 3		208	2303456	11709 2/13/2023	15100.4000.54500.0000.043000.0000	\$7,868.64
9K37AB15DSTK626 OFFICE LOCK CORMAX GSD LINE# 3		6	2303456	11709 2/13/2023	15100.4000.54500.0000.043000.0000	\$2,042.82
7KC27R15DSTK626 CLASSROOM LOCK CORMAX GSD LINE# 3		4	2303456	11709 2/13/2023	15100.4000.54500.0000.043000.0000	\$719.16
8T27SSTK626 DEADBOLT CORMAX GSD LINE# 3		2	2303456	11709 2/13/2023	15100.4000.54500.0000.043000.0000	\$274.56
Check #: 35766						
PO/InvoiceTotal:						\$10,905.18

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Check Group:						
1CM7MJ12626 MX8 CORE GSD LINE# 3		161	2303457	11757 2/8/2023	15100.4000.54500.0000.043000.0000	\$6,090.63
8T37KSTK626 DEADBOLT CORMAX GSD LINE# 3		1	2303457	11757 2/8/2023	15100.4000.54500.0000.043000.0000	\$137.28
9K37IN15DS3626 INTRUDER LOCK CORMAX GSD LINE# 3		20	2303457	11757 2/8/2023	15100.4000.54500.0000.043000.0000	\$8,416.20
7KC27AB15DSTK626 OFFICE LOCK CORMAX GSD LINE# 3		1	2303457	11757 2/8/2023	15100.4000.54500.0000.043000.0000	\$179.79
					Check #: 35766	
					PO/InvoiceTotal:	\$14,823.90
Check Group:						
1CM7MJ12626 MX8 CORE GSD LINE# 3		238	2303458	11758 2/8/2023	15100.4000.54500.0000.043000.0000	\$9,003.54
9K37AB15DS3626 OFFICE LOCK CORMAX GSD LINE# 3		4	2303458	11758 2/8/2023	15100.4000.54500.0000.043000.0000	\$1,361.88
1E74C4RP3626 MORTISE CYLINDER CORMAX GSD LINE# 3		3	2303458	11758 2/8/2023	15100.4000.54500.0000.043000.0000	\$218.79
					Check #: 35766	
					PO/InvoiceTotal:	\$10,584.21
Check Group:						
1CM7MJ12626 MX8 CORE GSD LINE# 3		192	2303459	11759 2/8/2023	15100.4000.54500.0000.043000.0000	\$7,263.36
7KC27AB15DSTK626 OFFICE LOCK GSD LINE# 3		1	2303459	11759 2/8/2023	15100.4000.54500.0000.043000.0000	\$179.79
8T27KSTK626 DEADBOLT GSD LINE# 3		1	2303459	11759 2/8/2023	15100.4000.54500.0000.043000.0000	\$137.28
8T37SSTK626 DEADBOLT GSD LINE# 3		1	2303459	11759 2/8/2023	15100.4000.54500.0000.043000.0000	\$137.28

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9K37D15DS3626 STOREROOM LOCK GSD LINE# 3		2	2303459	11759 2/8/2023	15100.4000.54500.0000.043000.0000	\$680.94
9K30L15DS3626 PASSAGE SET GSD LINE# 3		2	2303459	11759 2/8/2023	15100.4000.54500.0000.043000.0000	\$486.72
9K37IN15DS3626 INTRUDER LOCK GSD LINE# 3		20	2303459	11759 2/8/2023	15100.4000.54500.0000.043000.0000	\$8,416.20
Check #: 35766						
PO/InvoiceTotal:						\$17,301.57
Check Group:						
1CM7MJ12626 MX8 CORE GSD LINE# 3		153	2303502	11755 2/10/2023	15100.4000.54500.0000.043000.0000	\$5,787.99
12E72S2RP3626 RIM CYLINDER CORMAX GSD LINE# 3		19	2303502	11755 2/10/2023	15100.4000.54500.0000.043000.0000	\$1,311.57
1E74C118RP3626 MORTISE CYLINDER CORMAX GSD LINE# 3		2	2303502	11755 2/10/2023	15100.4000.54500.0000.043000.0000	\$145.86
8T27KSTK626 DEADBOLT CORMAX GSD LINE# 3		3	2303502	11755 2/10/2023	15100.4000.54500.0000.043000.0000	\$411.84
9K30L15DS3626ATB PASSAGE SET GSD LINE# 3		3	2303502	11755 2/10/2023	15100.4000.54500.0000.043000.0000	\$730.08
9K0N15DS3626ATB PASSAGE SET GSD LINE# 3		1	2303502	11755 2/10/2023	15100.4000.54500.0000.043000.0000	\$211.38
9K37AB15DS3626ATB OFFICE LOCK GSD LINE# 3 CORMAX		14	2303502	11755 2/10/2023	15100.4000.54500.0000.043000.0000	\$4,766.58
9K37D15DS3626 STOREROOM LOCK CORMAX GSD LINE# 3		19	2303502	11755 2/10/2023	15100.4000.54500.0000.043000.0000	\$6,468.93
9K37R15DS3626ATB CLASSROOM LOCK CORMAX GSD LINE# 3		4	2303502	11755 2/10/2023	15100.4000.54500.0000.043000.0000	\$1,361.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
9K37IN15DS3626ATB INTRUDER LOCK CORMAX GSD LINE# 3		40	2303502	11755 2/10/2023	15100.4000.54500.0000.043000.0000	\$21,580.00
Check #: 35766						
PO/InvoiceTotal:						\$42,776.11
Check Group:						
1CM7MJ12626 MX8 CORE GSD LINE# 3		130	2303506	11711 2/13/2023	15100.4000.54500.0000.043000.0000	\$4,917.90
12E72S2RP3626 RIM CYLINDER GSD LINE# 3		5	2303506	11711 2/13/2023	15100.4000.54500.0000.043000.0000	\$345.15
1E74C161RP3626 MORTISE CYLINDER GSD LINE# 3		6	2303506	11711 2/13/2023	15100.4000.54500.0000.043000.0000	\$437.58
1E74C208RP3626 MORTISE CYLINDER GSD LINE# 3		13	2303506	11711 2/13/2023	15100.4000.54500.0000.043000.0000	\$948.09
7KC27AB15DSTK626 OFFICE LOCK GSD LINE# 3		8	2303506	11711 2/13/2023	15100.4000.54500.0000.043000.0000	\$1,438.32
7KC27D15DSTK626 STOREROOM LOCK GSD LINE# 3		24	2303506	11711 2/13/2023	15100.4000.54500.0000.043000.0000	\$4,314.96
8T27KSTK626 DEADBOLT GSD LINE# 3		2	2303506	11711 2/13/2023	15100.4000.54500.0000.043000.0000	\$274.56
9K30L15DSTK626 PRIVACY SET GSD LINE# 3		1	2303506	11711 2/13/2023	15100.4000.54500.0000.043000.0000	\$243.36
9K37AB15DSTK626 OFFICE LOCK GSD LINE# 3		2	2303506	11711 2/13/2023	15100.4000.54500.0000.043000.0000	\$680.94
9K37D15DS3626 STOREROOM LOCK GSD LINE# 3		7	2303506	11711 2/13/2023	15100.4000.54500.0000.043000.0000	\$2,383.29
9K37IN15DSTK626 INTRUDER LOCK GSD LINE# 3		4	2303506	11711 2/13/2023	15100.4000.54500.0000.043000.0000	\$1,683.24
9K37IN15DS3626 INTRUDER LOCK GSD LINE# 3		19	2303506	11711 2/13/2023	15100.4000.54500.0000.043000.0000	\$7,995.39

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9K37R15DS3626 CLASSROOM LOCK GSD LINE# 3		1	2303506	11711 2/13/2023	15100.4000.54500.0000.043000.0000	\$340.47
9K37D15DSTK626 STOREROOM LOCK GSD LINE# 3		8	2303506	11711 2/13/2023	15100.4000.54500.0000.043000.0000	\$2,723.76
2103 X 1703A X 630 X 3' - 2100 SERIES RIM EXIT DEVICE WITH NIGHT LATCH TRIM STAINLESS STEEL FINISH		6	2303506	11711 2/13/2023	15100.4000.54500.0000.043000.0000	\$5,660.46
Check #: 35766						
PO/InvoiceTotal:						\$34,387.47
Check Group:						
1CM7MJ262 MX8 CORE COMBINATED GSD LINE# 3		120	2303508	11752 2/10/2023	15100.4000.54500.0000.043000.0000	\$4,539.60
12E72S2RP3626 MORTISE CYIL CORMAX GSD LINE# 3		9	2303508	11752 2/10/2023	15100.4000.54500.0000.043000.0000	\$621.27
1E74C4RP3626 RIM CYL CORMAX GSD LINE# 3		1	2303508	11752 2/10/2023	15100.4000.54500.0000.043000.0000	\$72.93
8T27KSTK626 LOCKSET CORMAX GSD LINE# 3		5	2303508	11752 2/10/2023	15100.4000.54500.0000.043000.0000	\$686.40
8T27SSTK626 LOCKST CORMAX GSD LINE# 3		2	2303508	11752 2/10/2023	15100.4000.54500.0000.043000.0000	\$274.56
9K30L15DS3626ATB2 LOCKSET CORMAX GSD LINE# 3		2	2303508	11752 2/10/2023	15100.4000.54500.0000.043000.0000	\$486.72
9K27AB15DS3626ATB2 ENTRY LOCKSET CORMAX GSD LINE# 3		13	2303508	11752 2/10/2023	15100.4000.54500.0000.043000.0000	\$4,426.11
9K27AB15DS3626ATB2 ENTRY LOCKSET CORMAX GSD LINE# 3		1	2303508	11752 2/10/2023	15100.4000.54500.0000.043000.0000	\$340.47
9K37D15DS3626ATB2 STOREROOM LOCK CORMAX GSD LINE# 3		24	2303508	11752 2/10/2023	15100.4000.54500.0000.043000.0000	\$8,171.28

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9K37D15DSTK626ATB2 STOREROOM LOCK CORMAX GSD LINE# 3		3	2303508	11752 2/10/2023	15100.4000.54500.0000.043000.0000	\$1,021.41
9K37IN15DS3626ATB2 INTRUDER LOCK CORMAX GSD LINE# 3		27	2303508	11752 2/10/2023	15100.4000.54500.0000.043000.0000	\$11,361.87
9K37IN15DSTK626ATB2 INTRUDER LOCK CORMAX GSD LINE# 3		3	2303508	11752 2/10/2023	15100.4000.54500.0000.043000.0000	\$1,262.43
Check #: 35766						
PO/InvoiceTotal:						\$33,265.05
Check Group:						
1CM7MJ12626 MX8 CORE GSD LINE# 3		161	2303509	11710 2/13/2023	15100.4000.54500.0000.043000.0000	\$6,090.63
12E72S2RP3626 RIM CYLINDER CORMAX GSD LINE# 3		28	2303509	11710 2/13/2023	15100.4000.54500.0000.043000.0000	\$1,932.84
7KC27AB15DS3626 OFFICE LOCK CORMAX GSD LINE# 3		3	2303509	11710 2/13/2023	15100.4000.54500.0000.043000.0000	\$539.37
7KC27D15DS3626 STOREROOM LOCK CORMAX GSD LINE# 3		3	2303509	11710 2/13/2023	15100.4000.54500.0000.043000.0000	\$539.37
8TS7KSTK626 DEADBOLT CORMAX GSD LINE# 3		10	2303509	11710 2/13/2023	15100.4000.54500.0000.043000.0000	\$1,372.80
8TS27MSTK626 DEADBOLT CORMAX GSD LINE# 3		1	2303509	11710 2/13/2023	15100.4000.54500.0000.043000.0000	\$205.92
8T37LSTK626 DEADBOLT GSD LINE# 3		1	2303509	11710 2/13/2023	15100.4000.54500.0000.043000.0000	\$99.45
8T37KSTK626 DEADBOLT CORMAX GSD LINE# 3		1	2303509	11710 2/13/2023	15100.4000.54500.0000.043000.0000	\$137.28
8T37MSTK626 DEADBOLT CORMAX GSD LINE# 3		1	2303509	11710 2/13/2023	15100.4000.54500.0000.043000.0000	\$205.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
9K30L15DS3626 PRIVACY LOCK GSD LINE# 3		8	2303509	11710 2/13/2023	15100.4000.54500.0000.043000.0000	\$1,946.88
9K30N15DS3626 PASSAGE SET GSD LINE#3		3	2303509	11710 2/13/2023	15100.4000.54500.0000.043000.0000	\$634.14
9K37AB15DS3626 OFFICE LOCK CORMAX GSD LINE# 3		8	2303509	11710 2/13/2023	15100.4000.54500.0000.043000.0000	\$2,723.76
9K37D15DS3626 STOREROOM LOCK CORMAX GSD LINE# 3		7	2303509	11710 2/13/2023	15100.4000.54500.0000.043000.0000	\$2,383.29
9KIN15DS3626 INTRUDER LOCK CORMAX GSD LINE# 3		18	2303509	11710 2/13/2023	15100.4000.54500.0000.043000.0000	\$7,574.58
Check #: 35766						
PO/InvoiceTotal:						\$26,386.23
Vendor Total:						\$331,712.42
SOUTHWEST FOODSERVICE EXCELLENCE, LLC						
Check Group:						
FOOD SERVICE MANAGMENT COMPANY SERVICES JULY 1, 2022 THRU JUNE 30, 2023		1	2300078	23011038 2/9/2023	21000.3100.55915.0000.043000.0000	\$621,701.17
Check #: 35767						
PO/InvoiceTotal:						\$621,701.17
Vendor Total:						\$621,701.17
SPORTS WORLD						
Check Group: 19754						
HATS W/FRONT PUFF LOGO PURPLE/BLK		50	2304921	02062023-Miyam ura 2/9/2023	23028.1000.56118.2050.043073.0000	\$1,250.00
BACK LOGO BASEBALL		50	2304921	02062023-Miyam ura 2/9/2023	23028.1000.56118.2050.043073.0000	\$150.00
Check #: 35768						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$1,400.00
Check Group:						
GILDEN 50/50 SHORT SLEEVE TEES ADULTS SMALL		10	2305230	11032 2/8/2023	23028.1000.56118.2101.043055.0000	\$92.50
GILDEN 50/50 SHORT SLEEVE TEES ADULTS MEDIUM		25	2305230	11032 2/8/2023	23028.1000.56118.2101.043055.0000	\$231.25
GILDEN 50/50 SHORT SLEEVE TEES ADULTS LARGE		25	2305230	11032 2/8/2023	23028.1000.56118.2101.043055.0000	\$231.25
GILDEN 50/50 SHORT SLEEVE TEES ADULTS XL		25	2305230	11032 2/8/2023	23028.1000.56118.2101.043055.0000	\$231.25
XXL		20	2305230	11032 2/8/2023	23028.1000.56118.2101.043055.0000	\$225.00
XXXL		10	2305230	11032 2/8/2023	23028.1000.56118.2101.043055.0000	\$122.50
A-4 DRI FIT SHORT SLEEVE TEE ADULTS MEDIUM		14	2305230	11032 2/8/2023	23028.1000.56118.2101.043055.0000	\$171.50
A-4 DRI FIT SHORT SLEEVE TEE ADULTS LARGE		9	2305230	11032 2/8/2023	23028.1000.56118.2101.043055.0000	\$110.25
A-4 DRI FIT SHORT SLEEVE TEE ADULTS XL		8	2305230	11032 2/8/2023	23028.1000.56118.2101.043055.0000	\$98.00
XXL		2	2305230	11032 2/8/2023	23028.1000.56118.2101.043055.0000	\$28.50
XXXXL		2	2305230	11032 2/8/2023	23028.1000.56118.2101.043055.0000	\$34.50
SCREEN SET UP		4	2305230	11032 2/8/2023	23028.1000.56118.2101.043055.0000	\$60.00
ARTWORK/LAYOUT		1	2305230	11032 2/8/2023	23028.1000.56118.2101.043055.0000	\$45.00
A-4 LONGSLEEVE SLEEVE TEE ADULT BLACK MEDIUM		5	2305230	11032 2/8/2023	23028.1000.56118.2101.043055.0000	\$134.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A-4 LONGSLEEVE SLEEVE TEE ADULT BLACK LARGE		5	2305230	11032 2/8/2023	23028.1000.56118.2101.043055.0000	\$134.75
A-4 LONGSLEEVE SLEEVE TEE ADULT BLACK XL		4	2305230	11032 2/8/2023	23028.1000.56118.2101.043055.0000	\$107.80
XXL		2	2305230	11032 2/8/2023	23028.1000.56118.2101.043055.0000	\$59.90
XXXXL		2	2305230	11032 2/8/2023	23028.1000.56118.2101.043055.0000	\$65.90
SCREEN SET UP		6	2305230	11032 2/8/2023	23028.1000.56118.2101.043055.0000	\$90.00
ARTWORK/LAYOUT		1	2305230	11032 2/8/2023	23028.1000.56118.2101.043055.0000	\$125.00
GILDEN 50/50 SHORT SLEEVE TEES ADULTS MEDIUM		14	2305230	11032 2/8/2023	23028.1000.56118.2101.043055.0000	\$140.00
GILDEN 50/50 SHORT SLEEVE TEES ADULTS LARGE		9	2305230	11032 2/8/2023	23028.1000.56118.2101.043055.0000	\$90.00
GILDEN 50/50 SHORT SLEEVE TEES ADULTS XL		5	2305230	11032 2/8/2023	23028.1000.56118.2101.043055.0000	\$50.00
SCREEN SET UP		1	2305230	11032 2/8/2023	23028.1000.56118.2101.043055.0000	\$25.00
Check #: 35768						
PO/InvoiceTotal:						\$2,704.60
Check Group:						
Gildan 50/50 short sleeve tee's adults White		6	2305400	11033 2/8/2023	23028.1000.56118.2101.043075.0000	\$77.70
Gildan 50/50 short sleeve tee's adults White		6	2305400	11033 2/8/2023	23028.1000.56118.2101.043075.0000	\$77.70
Gildan 50/50 short sleeve tee's adults White		9	2305400	11033 2/8/2023	23028.1000.56118.2101.043075.0000	\$116.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Gildan 50/50 short sleeve tee's adults White		1	2305400	11033 2/8/2023	23028.1000.56118.2101.043075.0000	\$12.95
Gildan 50/50 short sleeve tee's adults Black		4	2305400	11033 2/8/2023	23028.1000.56118.2101.043075.0000	\$59.80
Gildan 50/50 short sleeve tee's adults Black		13	2305400	11033 2/8/2023	23028.1000.56118.2101.043075.0000	\$194.35
Gildan 50/50 short sleeve tee's adults Black		6	2305400	11033 2/8/2023	23028.1000.56118.2101.043075.0000	\$89.70
Gildan 50/50 short sleeve tee's adults Black		1	2305400	11033 2/8/2023	23028.1000.56118.2101.043075.0000	\$14.95
Gildan 50/50 short sleeve tee's adults Black		2	2305400	11033 2/8/2023	23028.1000.56118.2101.043075.0000	\$29.90
Screen Set Up		8	2305400	11033 2/8/2023	23028.1000.56118.2101.043075.0000	\$120.00
Artwork/Layoput		1	2305400	11033 2/8/2023	23028.1000.56118.2101.043075.0000	\$85.00
					Check #: 35768	
					PO/InvoiceTotal:	\$878.60
Check Group:						
GILDEN 50/50 SHORT SLEEVE TEE ADULT SMALL		6	2305470	11035 2/9/2023	25147.2100.56118.0000.043160.0000	\$53.70
GILDEN 50/50 SHORT SLEEVE TEE ADULT MEDIUM		12	2305470	11035 2/9/2023	25147.2100.56118.0000.043160.0000	\$107.40
GILDEN 50/50 SHORT SLEEVE TEE ADULT LARGE		12	2305470	11035 2/9/2023	25147.2100.56118.0000.043160.0000	\$107.40
GILDEN 50/50 SHORT SLEEVE TEE ADULT XL		24	2305470	11035 2/9/2023	25147.2100.56118.0000.043160.0000	\$214.80
XXL		6	2305470	11035 2/9/2023	25147.2100.56118.0000.043160.0000	\$65.70
XXXL		6	2305470	11035 2/9/2023	25147.2100.56118.0000.043160.0000	\$71.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GILDEN 50/50 HOODES ADULT SMALL		6	2305470	11035 2/9/2023	25147.2100.56118.0000.043160.0000	\$131.70
GILDEN 50/50 HOODES ADULT MEDIUM		12	2305470	11035 2/9/2023	25147.2100.56118.0000.043160.0000	\$263.40
GILDEN 50/50 HOODES ADULT LARGE		12	2305470	11035 2/9/2023	25147.2100.56118.0000.043160.0000	\$263.40
GILDEN 50/50 HOODES ADULT XL		24	2305470	11035 2/9/2023	25147.2100.56118.0000.043160.0000	\$526.80
XXL		6	2305470	11035 2/9/2023	25147.2100.56118.0000.043160.0000	\$155.70
XXXL		6	2305470	11035 2/9/2023	25147.2100.56118.0000.043160.0000	\$161.70
SCREEN SET UP		4	2305470	11035 2/9/2023	25147.2100.56118.0000.043160.0000	\$60.00
ARTWORK/LAYOUT		1	2305470	11035 2/9/2023	25147.2100.56118.0000.043160.0000	\$45.00

Check #: 35768

PO/InvoiceTotal: \$2,228.40

Check Group:

set-up fee chest logo		1	2305502	2132023 2/14/2023	23028.1000.56118.2102.043145.0000	\$25.00
set-up fee bag logo		1	2305502	2132023 2/14/2023	23028.1000.56118.2102.043145.0000	\$35.00
blk gear bags		5	2305502	2132023 2/14/2023	23028.1000.56118.2102.043145.0000	\$175.00
top bag logo		5	2305502	2132023 2/14/2023	23028.1000.56118.2102.043145.0000	\$100.00
lady hawks & #		5	2305502	2132023 2/14/2023	23028.1000.56118.2102.043145.0000	\$60.00
last name		5	2305502	2132023 2/14/2023	23028.1000.56118.2102.043145.0000	\$40.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
blk/grey sprtek jackets		1	2305502	2132023 2/14/2023	23028.1000.56118.2102.043145.0000	\$42.00
blk/grey sprtek jackets		4	2305502	2132023 2/14/2023	23028.1000.56118.2102.043145.0000	\$168.00
logos		7	2305502	2132023 2/14/2023	23028.1000.56118.2102.043145.0000	\$84.00
names		7	2305502	2132023 2/14/2023	23028.1000.56118.2102.043145.0000	\$56.00
gildan pullovers		1	2305502	2132023 2/14/2023	23028.1000.56118.2102.043145.0000	\$25.00
gildan pullovers		1	2305502	2132023 2/14/2023	23028.1000.56118.2102.043145.0000	\$25.00

Check #: 35768

PO/InvoiceTotal: \$835.00

Vendor Total: \$8,046.60

STANDARD RESTAURANT SUPPLY

Check Group:

SALVAJOR MODEL NO. 200 DISPOSER		1	2302756	ALB2320232 2/9/2023	31701.4000.56119.0000.043000.0000	\$2,106.87
SALVAJOR MODEL NO. 300 DISPOSER		1	2302756	ALB2320232 2/9/2023	31701.4000.56119.0000.043000.0000	\$2,732.82
FREIGHT INBOUND CHARGE		1	2302756	ALB2320232 2/9/2023	31701.4000.56119.0000.043000.0000	\$367.72
SALVAJOR MODEL NO. 200 DISPOSER		1	2302756	ALB2320232 2/9/2023	31701.4000.56119.0000.043000.0000	\$2,057.29

Check #: 35769

PO/InvoiceTotal: \$7,264.70

Vendor Total: \$7,264.70

STAPLES BUSINESS ADVANTAGE

24390

Check Group:

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STAPLES THERMAL POUCHES, LETTER, 300/PACK (5245701)		1	2301815	3519815758 2/8/2023	25184.1000.56118.4010.043190.0000	\$71.26
STAPLES THERMAL POUCHES, LETTER, 300/PACK (5245701)		-1	2301815	3529554471 2/8/2023	25184.1000.56118.4010.043003.0000	(\$71.26)
STAPLES THERMAL POUCHES, LETTER, 300/PACK (5245701)		-1	2301815	3529554472 2/8/2023	25184.1000.56118.4010.043190.0000	(\$71.26)
Check #: 35770						
PO/InvoiceTotal:						(\$71.26)
Check Group:						
EPSON T692 ULTRACHROME BLACK INK CARTRIDGE		2	2303521	3522851965 2/13/2023	11000.1000.56118.0170.043162.0000	\$135.98
EPSON T692 MAGENTA INK CARTRIDGE		2	2303521	3522851965 2/13/2023	11000.1000.56118.0170.043162.0000	\$131.98
EPSON T692 ULTRACHROME YELLOW INK CARTRIDGE		2	2303521	3522851965 2/13/2023	11000.1000.56118.0170.043162.0000	\$135.98
ESPON T692 CYAN INK CARTRIDGE		2	2303521	3522851965 2/13/2023	11000.1000.56118.0170.043162.0000	\$131.98
EPSON T692 ULTRACHROME BLACK MATTE INK CARTRIDGE		2	2303521	3522851965 2/13/2023	11000.1000.56118.0170.043162.0000	\$135.98
Check #: 35770						
PO/InvoiceTotal:						\$671.90
Check Group:						
DUST MOP TREATMENT, 1 GALLON 4/CASE		30	2304922	3530017726 2/8/2023	11000.0000.16011.0000.000000.0000	\$4,040.70
Check #: 35770						
PO/InvoiceTotal:						\$4,040.70
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FELLOWES HALO 125 THERMAL & COLD LAMINATOR, 12.52" WIDTH, WHITE/LIGHT GRAY (573101)		1	2304931	3527979530 2/8/2023	11000.1000.56119.4021.043073.0000	\$175.82
PACON CARDBOARD PRESENTATION BOARD, 36" X 48", WHITE/KRAFT NATURAL, 24/CARTON (3763)		7	2304931	3527979530 2/8/2023	11000.1000.56118.4021.043073.0000	\$448.63
Check #: 35770						
PO/InvoiceTotal:						\$624.45
Check Group:						
AVER U50 5MP USB FLEXARM DOCUMENT CAMERA BLACK/GRAY		1	2304932	3529765743 2/8/2023	24101.1000.56119.4020.043130.0000	\$250.99
Check #: 35770						
PO/InvoiceTotal:						\$250.99
Check Group:						
Iris WeatherPro 74QT Latch Lid Storage Bin, Clear/Blue (500204)		10	2305277	3529554480 2/8/2023	25201.2100.56118.0000.043000.0000	\$297.90
Iris WeatherPro 74QT Latch Lid Storage Bin, Clear/Blue (500204)		-4	2305277	3530017727 2/8/2023	25201.2100.56118.0000.043000.0000	(\$119.16)
Check #: 35770						
PO/InvoiceTotal:						\$178.74
Check Group:						
Pentel R.S.V.P. Ballpoint Pens Medium Point, Blue Ink Dozen		5	2305279	3528778007 2/8/2023	11000.2500.56118.0000.043978.0000	\$34.70
Pentel R.S.V.P. Ballpoint Pens, Medium Point, Black Ink		6	2305279	3528778007 2/8/2023	11000.2500.56118.0000.043978.0000	\$89.52
Pentel EnerGel RTX Deluxe Retractable Liquid Gel Pens, Medium Point 0.7mm Blue Barrel, Blue Ink		20	2305279	3528778007 2/8/2023	11000.2500.56118.0000.043978.0000	\$71.80
Durable Vertical/Horizontal Badge Holders Clear, 10/Pack		4	2305279	3528778007 2/8/2023	11000.2500.56118.0000.043978.0000	\$72.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Earthwise by Ampad Notepads, 5"x8" College Ruled White, 40 Sheets/Pad 6 Pads/Pack		1	2305279	3528778007 2/8/2023	11000.2500.56118.0000.043978.0000	\$11.46
Staple Notepads 5" x 8" Narrow Ruled Canary , 50 Sheets/Pad Dozen Pads		3	2305279	3528778007 2/8/2023	11000.2500.56118.0000.043978.0000	\$32.16
Staples Notepads 8x5" x 11.75" Wide Ruled. White 50 Sheets/Pad		3	2305279	3528778007 2/8/2023	11000.2500.56118.0000.043978.0000	\$31.77
TOPS Prism Notepad 5" x 8" Narrow Ruled, Assorted, 50 Sheets/Pad 6Pads/Pack (TOPS 63016)		5	2305279	3528778007 2/8/2023	11000.2500.56118.0000.043978.0000	\$90.85
Check #: 35770						
PO/InvoiceTotal:						\$434.62
Check Group:						
SIMPLEHUMAN INDOOR STEP TRASH CAN BRUSHED STAINLESS STEEL 10 GAL		1	2305280	3530117995 2/13/2023	11000.1000.56118.0170.043130.0000	\$140.39
Check #: 35770						
PO/InvoiceTotal:						\$140.39
Check Group:						
TRU RED PUSH STAPLE REMOVER, BLACK (TR58086)		4	2305372	3528854430 2/9/2023	11000.2400.56118.0170.043062.0000	\$7.00
PILOT G2 RETRACTABLE GEL PENS, FINE POINT, ASSORTED INK, 20/PACK (31294)		1	2305372	3528854430 2/9/2023	11000.2400.56118.0170.043062.0000	\$24.32
SWINGLINE DESKTOP STAPLER, 20 SHEET CAPACITY, BLACK (44401)		3	2305372	3528854430 2/9/2023	11000.2400.56118.0170.043062.0000	\$21.45
PILOT FRIXION BALL CLICKER ERASABLE GEL PENS, FINE POINT, BLACK INK, DOZEN (31450)		1	2305372	3528854430 2/9/2023	11000.2400.56118.0170.043062.0000	\$16.76
PILOT FRIXION BALL ERASABLE GEL PENS, FINE POINT, ASSORTED INK, 8/PACK (31569)		2	2305372	3528854430 2/9/2023	11000.2400.56118.0170.043062.0000	\$24.92

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PILOT FRIXION BALL CLICKER ERASABLE GEL PENS, FINE POINT, ASSORTED INK, 7/PACK (31472)		2	2305372	3528854430 2/9/2023	11000.2400.56118.0170.043062.0000	\$19.84
STAPLES 12-DIGIT SOLAR AND BATTERY BASIC CALCULATOR, BLACK (TR290/ST290-CC)		2	2305372	3528854430 2/9/2023	11000.2400.56118.0170.043062.0000	\$17.40
Check #: 35770						
PO/InvoiceTotal:						\$131.69
Check Group:						
AMER MOUNTS EZRISER 36 HEIGHT ADJUSTABLE SIT/STAND DESK COMPUTER RISE, BLACK		2	2305512	3529765744 2/8/2023	11000.2400.56119.0170.043120.0000	\$482.38
Check #: 35770						
PO/InvoiceTotal:						\$482.38
Check Group:						
STANLEY DUALMELT GLUE STICKS, 0.24 OZ, 4/PACK (GS20DT)		10	2305563	3529840123 2/8/2023	27150.1000.56118.1010.043160.0000	\$73.60
STANLEY DUALMELT GLUE GUN, 8 OZ, GRAY (GR25/GR25-2)		10	2305563	3529840124 2/8/2023	27150.1000.56118.1010.043160.0000	\$164.80
PACON CARDBOARD PRESENTATION BOARDS, 4' X 3', WHITE/KRAFT NATURAL, 4/CARTON (37634)		5	2305563	3529840124 2/8/2023	27150.1000.56118.1010.043160.0000	\$105.20
Check #: 35770						
PO/InvoiceTotal:						\$343.60
Check Group:						
HP 414A BLACK STANDARD YIELD TONER CARTRIDGE)W2020A)		1	2305564	3529765745 2/8/2023	11000.1000.56118.0170.043073.0000	\$81.76
CHENILLE KRAFT COMPANY COLORED WOOD STICKS, (POPSICLE) SIZE, ASSORTED, 4.5" X .38", 1,000/BOX		7	2305564	3529765745 2/8/2023	11000.1000.56118.0170.043073.0000	\$65.17

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 58X BLACK HIGH YIELD TONER CARTRIDGE (CF258X), PRINT UP TO 10000 PAGES		5	2305564	3529765745 2/8/2023	11000.1000.56118.0170.043073.0000	\$1,028.20
HAMMERMILL COPY PLUS PAPER, 8.5" X 11", 20 LBS., WHITE, 500 SHEETS/REAM, 10 REAMS/CARTON (105007)		2	2305564	3529765745 2/8/2023	11000.1000.56118.0170.043073.0000	\$101.98
HP 26X BLACK HIGH YIELD TONER CARTRIDGE, 2/PACK (CF226XD)		3	2305564	3529765745 2/8/2023	11000.1000.56118.0170.043073.0000	\$1,118.55
POST-IT SUPER STICKY EASEL PAD, 25" X 30", WHITE, 3/PADS/PACK (559 VAD20 3PK)		1	2305564	3529765745 2/8/2023	11000.1000.56118.0170.043073.0000	\$51.57
STAPLES PLASTIC CLIPBOARD, LETTERSIZE, CLEAR (10526)		4	2305564	3529765745 2/8/2023	11000.1000.56118.0170.043073.0000	\$7.88
BIC WITE-OUT QUICK DRY CORRECTION FLUID, 20 ML., WHITE (50605/WOFQD12)		3	2305564	3529765745 2/8/2023	11000.1000.56118.0170.043073.0000	\$2.94
CASIO FX-260 SOLAR II 10-DIGIT SCIENTIFIC CALCULATOR, BLACK		35	2305564	3529765745 2/8/2023	11000.1000.56118.0170.043073.0000	\$280.00
PILOT G2 RETRACTABLE GEL PENS, FINE POINT, RED INK, DOZEN (31022)		1	2305564	3529765745 2/8/2023	11000.1000.56118.0170.043073.0000	\$9.05
PILOT G2 RETRACTABLE GEL PENS, FINE POINT, BLUE INK, DOZEN (31021)		1	2305564	3529765745 2/8/2023	11000.1000.56118.0170.043073.0000	\$11.44
PILOT G2 RETRACTABLE GEL PENS, FINE POINT, BLACK INK, DOZEN (31020)		26	2305564	3529765745 2/8/2023	11000.1000.56118.0170.043073.0000	\$291.46
FELLOWES PREMIUM IMAGELAST THERMAL POUCHES, LETTER, 150/PACK (5204007)		2	2305564	3529765745 2/8/2023	11000.1000.56118.0170.043073.0000	\$65.34
DUCK TAPE BRAND ORIGINAL STRENGTH DUCT TAPE, 1.88" X 55 YARDS, 3 PACK, (241640)		4	2305564	3529765745 2/8/2023	11000.1000.56118.0170.043073.0000	\$95.92

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STAPLES POWER EXTREME ELECTRIC PENCIL SHARPENER, GRAY/SILVER, EACH (21834)		8	2305564	3529765745 2/8/2023	11000.1000.56118.0170.043073.0000	\$307.36
QUALITY PARK COTTON TWINE, 475 FT., WHITE (QUA46171)		6	2305564	3529765745 2/8/2023	11000.1000.56118.0170.043073.0000	\$36.12
DURACELL COPPERTOP AA ALKINE BATTERY, 36/PACK (MN15P36)		8	2305564	3529765745 2/8/2023	11000.1000.56118.0170.043073.0000	\$259.60
JOHNSON & JOHNSON ALL-PURPOSE FIRST AID KIT, 160 PC., RED (202045)		1	2305564	3529765745 2/8/2023	11000.1000.56118.0170.043073.0000	\$18.99
SHARPIE S-GEL RETRACTABLE GEL PEN, BOLD POINT, BLUE INK, DOZEN (2096187)		1	2305564	3529765745 2/8/2023	11000.1000.56118.0170.043073.0000	\$16.49
QUARTET I CORK BAR, ALUMINUM FRAME, 1"H X 36"W (2005)		1	2305564	3529765746 2/8/2023	11000.1000.56118.0170.043073.0000	\$14.07
CHENILLE KRAFT COMPANY FLAT WOOD TOOTHPICKS, NATURAL, 2,500/PK (3690-01)		3	2305564	3529765746 2/8/2023	11000.1000.56118.0170.043073.0000	\$9.57
PACON BRUSH ASSORTMENT AGES 5+, SET OF 40 BRUSHES (PACAC5220)		1	2305564	3529840125 2/10/2023	11000.1000.56118.0170.043073.0000	\$22.99
ELMER'S SUPER GLUE, 0.18 OZ. (KG98848R)		5	2305564	3529840126 2/8/2023	11000.1000.56118.0170.043073.0000	\$22.90
MOUNT-IT! HEIGHT ADJUSTABLE CELING TV MOUNT BRACKET FOR 32-70" FLAT SCREENS (MI-509L)		1	2305564	3530117998 2/13/2023	11000.1000.56118.0170.043073.0000	\$92.84
ADVANCE BRUSH WELDERS TOOTHBRUSH CARBON STEEL WIRE WOODEN		1	2305564	3530117999 2/13/2023	11000.1000.56118.0170.043073.0000	\$4.00
WELLER DOUBLE-SPIRAL DOUNBLE-STEM POWER TUBE BRUSHES, WIRE MATERIAL STEEL, 1" DIAMETER		1	2305564	3530118001 2/13/2023	11000.1000.56118.0170.043073.0000	\$15.06

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LINZER FOAM BRUSHES, 1", 50/BOX		1	2305564	3530118002 2/13/2023	11000.1000.56118.0170.043073.0000	\$15.41
ALLIANCE 40 LBS. TABLE PAPER, 1000' X 36", WHITE (7852)		1	2305564	3530118003 2/13/2023	11000.1000.56118.0170.043073.0000	\$78.19
GARDNER BENDER 12" HEAVY DUTY CABLE TIES, UV BLACK, 100/BOX		1	2305564	3530118004 2/13/2023	11000.1000.56118.0170.043073.0000	\$35.19
ASHLEY MOTOVIATION PHRASE MINI WHITEBOARD ERASERS, LIGHTWEIGHT, COMFORTABLE GRIP, MULTICOLOR, 10/PACK		3	2305564	3530118005 2/13/2023	11000.1000.56118.0170.043073.0000	\$29.13
8.5" X 11" CLIPBOARD PADS, SINGLE WALL, WHITE, 960/CARTON (CP8511W)		1	2305564	3530118006 2/13/2023	11000.1000.56118.0170.043073.0000	\$98.94
EMPIRE STANDARD SPIRIT LINE LEVEL 3-INCH LENGTH		1	2305564	3530118007 2/13/2023	11000.1000.56118.0170.043073.0000	\$3.07
ALEEN'S ORIGINAL TACKY CRAFT 8OZ WHITE, 6/PACK		1	2305564	3530118008 2/13/2023	11000.1000.56118.0170.043073.0000	\$29.79
JAM PAPER HEAVY DUTY MULTI-PURPOSE PRECISION SCISSORS, 8" STAINLESS STEEL BLADES, GREY (342GY)		1	2305564	3530118009 2/13/2023	11000.1000.56118.0170.043073.0000	\$10.75
STANLEY 10-855 5 3/4" FOLDING FIXED UTILITY KNIFE		2	2305564	3530118010 2/13/2023	11000.1000.56118.0170.043073.0000	\$30.82
CHENILLE KRAFT GLUE STICKS, 16 OZ., 2/PACK (CK-3358)		5	2305564	3530118014 2/13/2023	11000.1000.56118.0170.043073.0000	\$132.60
STARTECH MINI DISPLAYPORT TO HDMI OR VGA DISPLAYPORT ADAPTER, MALE TO FEMALE (MDP2HDVGA)		5	2305564	3530118015 2/13/2023	11000.1000.56118.0170.043073.0000	\$152.45
MAKERBOT MP06591 1.75MM PLA FILAMENT CARTRIDGE FOR REPLICATOR DESKTOP 3D PRINTERS, SMALL SPOOL, WHITE		1	2305564	3530118015 2/13/2023	11000.1000.56118.0170.043073.0000	\$156.28

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ADVANTUS SUPER STACKER DIVIDED STORAGE BOX, CLEAR W/BLUE TRAY/HANDLES, 7 1/2 X 10.12X6.5		10	2305564	3530186453 2/13/2023	11000.1000.56118.0170.043073.0000	\$111.60
Check #: 35770						
PO/InvoiceTotal:						\$4,915.47
Check Group:						
FEBREZE ODOR-ELIMINATING HEAVY DUTY FRESHENER WITH CRISP CLEAN SCENT, 2 COUNT, 8.8 OZ. (97806)		4	2305565	3529765747 2/8/2023	11000.2400.56118.0170.043091.0000	\$32.32
FEBREZE ODOR-ELIMINATIONG AIR FRESHENER WITH GAIN ORIGINAL SCENT, 2 COUNT, 8.8 OZ. EACH (97810)		4	2305565	3529765747 2/8/2023	11000.2400.56118.0170.043091.0000	\$27.00
SHARPIE LIQUID HIGHLIGHTERS, CHISEL, ASSORTED COLORS, 10/PACK (24415PP)		10	2305565	3529765747 2/8/2023	11000.2400.56118.0170.043091.0000	\$100.00
COMMAND VALUE PACK LARGE DESIGNER HOOKS, 4 HOOKS/PACK (17083-4ES)		5	2305565	3529765747 2/8/2023	11000.2400.56118.0170.043091.0000	\$64.45
COMMAND MEDIUM HOOKS, WHITE, 50 SETS/PACK (17081CABPK-NA)		2	2305565	3529765747 2/8/2023	11000.2400.56118.0170.043091.0000	\$92.42
COMMAND MEDIUM PICTURE HANGING STRIPS, WHITE, 50 SETS/PACK (17201CABPK-NA)		1	2305565	3529765747 2/8/2023	11000.2400.56118.0170.043091.0000	\$44.54
FEBREZE ODOR-ELIMANTING AIR FRESHNER, MOONLIGHT BREEZE WITH GAIN SCENT, 8.8 OZ., 2/PACK (97809)		4	2305565	3529765747 2/8/2023	11000.2400.56118.0170.043091.0000	\$28.24
X-ACTO XLR ELECTRIC PENCIL SHARPENERS, BLACK (1818X/1818XCS)		10	2305565	3529840127 2/8/2023	11000.2400.56118.0170.043091.0000	\$218.50
CYBER ACOUSTICS COMPUTER SPEAKER, BLACK (CA-2014)		3	2305565	3529840128 2/10/2023	11000.2400.56118.0170.043091.0000	\$49.77

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PYLE PRO PMP40 PROFESSIONAL MEGAPHONE/BULLHORN WITH SIREN AND HANDHELD MICROPHONE, 40 W		1	2305565	3530118016 2/13/2023	11000.2400.56118.0170.043091.0000	\$71.99
Check #: 35770						
PO/InvoiceTotal:						\$729.23
Check Group:						
BIC BU3 Retractable Ballpoint Pens, Medium Point (1.0mm), Black, Dozen		1	2305607	3529840129 2/8/2023	11000.1000.56118.0170.043003.0000	\$4.15
BIC BU3 Ballpoint Pens, Medium Point, Black, Ink, 36/Pack		1	2305607	3529840129 2/8/2023	11000.1000.56118.0170.043003.0000	\$15.98
Crayola Colored Pencils, Assorted Colors, 12/Box		10	2305607	3529840129 2/8/2023	11000.1000.56118.0170.043003.0000	\$15.80
Quality Park Clasp & Moistenable Glue Catalog Envelopes, 9" x 12", Brown Kraft, 100/Bix		4	2305607	3529840129 2/8/2023	11000.1000.56118.0170.043003.0000	\$62.12
GBC Nap-Lam Roll Film, 1.5 Mil, 25" x 500', 2/Box		2	2305607	3529840129 2/8/2023	11000.1000.56118.0170.043003.0000	\$187.34
JAM Paper Plastic Clipboard, Letter Size, Assorted Colors, 6/Pack		1	2305607	3530118017 2/13/2023	11000.1000.56118.0170.043003.0000	\$43.89
Oxford 2 Pocket Folders with Fasteners, Assorted Colors, 100/Box		1	2305607	3530186454 2/13/2023	11000.1000.56118.0170.043003.0000	\$85.49
Check #: 35770						
PO/InvoiceTotal:						\$414.77
Check Group:						
EXPO DRY ERASE 36PK AST CHISEL		20	2305608	3529840130 2/8/2023	11000.1000.56118.0170.043054.0000	\$701.80
DRY ERASE MARKER FINE BLACK		50	2305608	3529840130 2/8/2023	11000.1000.56118.0170.043054.0000	\$423.50
Check #: 35770						

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						PO/InvoiceTotal: \$1,125.30
Check Group:						
TRU RED DESKTOP STAPLER, 25-SHEET CAPACITY, TEAL (TR58100)		1	2305609	3529840131 2/8/2023	11000.1000.56118.4022.043062.0000	\$12.59
WESTCOTT ELITE 8" STAINLESS STEEL SCISSORS, POINTED TIP, ORANGE/GRAY (41318)		1	2305609	3529840131 2/8/2023	11000.1000.56118.4022.043062.0000	\$5.76
SCOTCHBLUE ORIGINAL PAINTER'S TAPE VALUE PACK, 0.94" X 60 YDS., BLUE, 6/ROLLS (2090-24EVP)		1	2305609	3529840131 2/8/2023	11000.1000.56118.4022.043062.0000	\$23.99
SCOTCH THERMAL LAMINATING POUCHES, LETTER SIZE, 200 POUCHES, (TP3854-200)		1	2305609	3529840131 2/8/2023	11000.1000.56118.4022.043062.0000	\$25.06
SCOTCH EXPRESSIONS MASKING TAPE, .94" X 20 YDS., MINT GREEN (3437-MNT)		1	2305609	3530017729 2/9/2023	11000.1000.56118.4022.043062.0000	\$4.15
FUJIFILM INSTANT FILM FOR FUJIFILM INSTAX MINI 8, MINI 7 AND MINI 25 (6000016111)		1	2305609	3530017729 2/9/2023	11000.1000.56118.4022.043062.0000	\$55.99
JAM PAPER RUBBERBANDS, #33, 100/PACK (333RBGR)		1	2305609	3530186455 2/13/2023	11000.1000.56118.4022.043062.0000	\$10.92
JAM PAPER COLORED RUBBER BANDS, SIZE 33, 100/PACK (333RBWH)		1	2305609	3530186456 2/13/2023	11000.1000.56118.4022.043062.0000	\$10.49
						Check #: 35770
						PO/InvoiceTotal: \$148.95
Check Group:						
ESSENTIALS BLKMSH&FBRC TSKCHR		24	2305610	3529840132 2/8/2023	11000.1000.56118.0170.043054.0000	\$2,399.76
						Check #: 35770
						PO/InvoiceTotal: \$2,399.76
Check Group:						

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STAPLES REMANUFACTURED BLACK STANDARD YIELD TONER CARTRIDGE REPLACEMENT FOR HP 26A (TRCF226A/STCF226A)		2	2305611	3529840133 2/8/2023	11000.1000.56118.0170.043400.0000	\$168.58
CIG REMANUFACTURED CYAN STANDARD YIELD TONER CARTRIDGE REPLACEMENT FO HP 414A (W2021A)		2	2305611	3530118018 2/13/2023	11000.1000.56118.0170.043400.0000	\$121.94
CIG REMANUFACTURED MAGENTA STANDARD YIELD TONER CARTRIDGE REPLACEMENT FOR HP 414A (W2023A)		1	2305611	3530118019 2/13/2023	11000.1000.56118.0170.043400.0000	\$60.97
CIG REMANUFACTURED YELLOW STANDARD YIELD TONER CARTRIDGE REPLACEMENT FOR HP 414A (W2022A)		2	2305611	3530118020 2/13/2023	11000.1000.56118.0170.043400.0000	\$121.94
CIG REMANUFACTURED BLACK STANDARD YIELD TONER CARTRIDGE REPLACEMENT FOR HP 414A (W2020A)		2	2305611	3530118021 2/13/2023	11000.1000.56118.0170.043400.0000	\$113.90
Check #: 35770						
PO/InvoiceTotal:						\$587.33
Check Group:						
Duracell Coppertop D Alkaline Batteries, 12/Pack		2	2305612	3529840134 2/8/2023	11000.2400.56118.0170.043003.0000	\$62.30
Pendaflex Reinforced Hanging File Folders, 1/5 Tab, Letter Size, Assorted Jeweltone Colors, 25/Box		1	2305612	3529840134 2/8/2023	11000.2400.56118.0170.043003.0000	\$47.67
Baseline Retractable Ballpoint Pens, Medium Point, Blue Ink, 12/Pk		4	2305612	3529840134 2/8/2023	11000.2400.56118.0170.043003.0000	\$11.76
Artistic Krystal View 24" x 38", Desk Pad with Microban, Glossy, Clear		1	2305612	3529840134 2/8/2023	11000.2400.56118.0170.043003.0000	\$58.99
Smead Plastic Indexed Desk File, Alphabetical Index, Blue		2	2305612	3529840134 2/8/2023	11000.2400.56118.0170.043003.0000	\$54.38

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TRU RED Metal Magazine File, Matte Black, Each		4	2305612	3529840134 2/8/2023	11000.2400.56118.0170.043003.0000	\$35.24
TOPS Prism Steno Pads, 6" x 9", Gregg, Purple, 80 Sheets/Pad, 4 Pads/Pack		1	2305612	3529840134 2/8/2023	11000.2400.56118.0170.043003.0000	\$16.16
Microsoft Mobile 1850 U7Z-00011 Wireless Optical Mouse, Wool Blue		1	2305612	3529840134 2/8/2023	11000.2400.56118.0170.043003.0000	\$12.95
Lofitech Desktop MK320 Wireless Keyboard & Mouse, Black		1	2305612	3529840134 2/8/2023	11000.2400.56118.0170.043003.0000	\$29.99
Pentel EnerGel Pearl Deluxe RTX Retractable Gel Pens, Medium Point, Pink Ink, 2 Pack		1	2305612	3529840134 2/8/2023	11000.2400.56118.0170.043003.0000	\$9.19
uniball 207 Retractable Gel Pens, Medium Point, 0.7mm, Purple Ink, Dozen		1	2305612	3529840134 2/8/2023	11000.2400.56118.0170.043003.0000	\$21.05
Brother TZ-E335 Label Maker Tape, 0.47"W, White on Black		1	2305612	3529840134 2/8/2023	11000.2400.56118.0170.043003.0000	\$13.89
Brother Tze-131 Label Maker Tape, 0.47"W, Black On Clear		1	2305612	3529840134 2/8/2023	11000.2400.56118.0170.043003.0000	\$10.65
Pilot FriXion Ball Clicker Erasable Gel Pen, Fine Point, Black Ink, Dozen		1	2305612	3529840134 2/8/2023	11000.2400.56118.0170.043003.0000	\$16.76
Pilot FriXion Ball Clicker Erasable Gel Pens, Fine Point, Blue Ink, Dozen		1	2305612	3529840134 2/8/2023	11000.2400.56118.0170.043003.0000	\$16.76
Post-It Pop-up Super Sticky Notes, 3" x 3", Supernova Neons, 90 Sheets/Pad, 10 Pads/Pack		1	2305612	3529840134 2/8/2023	11000.2400.56118.0170.043003.0000	\$15.26
Zebra F-301 Retractable Ballpoint Pen, Fine Point, Black Ink, Dozen		1	2305612	3529840134 2/8/2023	11000.2400.56118.0170.043003.0000	\$20.39
Zebra Z-Grip Retractable Ballpoint Pen, Medium Point, Assorted Ink, 24/Pack		2	2305612	3529840134 2/8/2023	11000.2400.56118.0170.043003.0000	\$18.18

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Zebra F-301 Retractable Ballpoint Pen, Fine Point, Blue Ink, Dozen		1	2305612	3529840134 2/8/2023	11000.2400.56118.0170.043003.0000	\$15.53
Astrobrights Colored Paper, 24 lbs.,8.5" x 11", Tropical Colors, 500 Sheets/Ream		2	2305612	3529840134 2/8/2023	11000.2400.56118.0170.043003.0000	\$37.78
Fellowes Bags 38 Gal.,50/Box		2	2305612	3529840134 2/8/2023	11000.2400.56118.0170.043003.0000	\$103.28
Staples Box Cutters, Gray,12/Pack		1	2305612	3529840134 2/8/2023	11000.2400.56118.0170.043003.0000	\$13.09
Staples Refill Blades, Gray, 100/Pack		1	2305612	3529840134 2/8/2023	11000.2400.56118.0170.043003.0000	\$18.39
Oxford Twin Fastener Folders, Assorted Colors, 25/Box		6	2305612	3529840134 2/8/2023	11000.2400.56118.0170.043003.0000	\$121.02
Staples File Folder, 3-Tab, Letter Size, Manila, 100/Box, 5 Boxes/Carton		2	2305612	3529840134 2/8/2023	11000.2400.56118.0170.043003.0000	\$84.42
Duracell Coppertop AA Alkaline Battery, 36/Pack		2	2305612	3529840134 2/8/2023	11000.2400.56118.0170.043003.0000	\$64.90
Fellowes Crystals Gel Mouse Pad/Wrist Rest Combo, Purple		1	2305612	3529840134 2/8/2023	11000.2400.56118.0170.043003.0000	\$16.00
Sharpie Permanent Markers, Ultra Fine Tip, Assorted, 12/Pack		1	2305612	3529840134 2/8/2023	11000.2400.56118.0170.043003.0000	\$11.08
Microsoft Mobile 1850 U7Z-00041 Witeless Optical Mouse, Pantone Purple		2	2305612	3529840134 2/8/2023	11000.2400.56118.0170.043003.0000	\$29.98
Bostitch Personal Electric Pencil Sharpener, Blue		3	2305612	3529840134 2/8/2023	11000.2400.56118.0170.043003.0000	\$48.45
NXT Technologies NX29747 0.5" HDMI/VGA Video Adapter, Black		4	2305612	3529840134 2/8/2023	11000.2400.56118.0170.043003.0000	\$54.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bostitch EZ Squeeze 3-Hole Punch, 20-Sheet Capacity, Silver/Black		1	2305612	3529840134 2/8/2023	11000.2400.56118.0170.043003.0000	\$17.79
TRU RED 5 Compartment Wire Mesh Accessory Holder, Matte Black		1	2305612	3529840134 2/8/2023	11000.2400.56118.0170.043003.0000	\$6.87
TRU RED 1 Compartment Business Card Holder, Matte Black		3	2305612	3529840134 2/8/2023	11000.2400.56118.0170.043003.0000	\$4.71
Oxford Twin Fastener Folders, Assorted Colors, 25/Box		2	2305612	3530017730 2/8/2023	11000.2400.56118.0170.043003.0000	\$40.34
Pilot FriXion Ball Clicker Erasable Gel Pen, Fine Point, Assorted Ink, 3/Pack		1	2305612	3530017731 2/8/2023	11000.2400.56118.0170.043003.0000	\$13.09
					Check #: 35770	
					PO/InvoiceTotal:	\$1,172.41
Check Group:						
STAPLES HEAVY WEIGHT SHEET PROTECTORS, CLEARN, 200/BOX		1	2305640	3529840135 2/8/2023	31200.2600.56216.0000.043930.0000	\$16.02
AVERY LASER/INKJET COLOR CODING LABELS, ORGANGE, 3/4 DIA.,		8	2305640	3529840135 2/8/2023	31200.2600.56216.0000.043930.0000	\$37.76
AVERY PRINTABLE SELF-ADHESIVE INDEX TABS, ASSORTED COLORS, 80 TABS/PK		1	2305640	3529840135 2/8/2023	31200.2600.56216.0000.043930.0000	\$9.83
AVERY LARGE PRINTABLE BIG TAB PAPER LABEL DIVIDERS, 5 TAB, WHITE, 20 SETS/PK		1	2305640	3529840135 2/8/2023	31200.2600.56216.0000.043930.0000	\$59.18
STAPLES 36"X48" LOW PILE CARPET CHAIR MAT, RECTANGLER, VINYL		1	2305640	3529840135 2/8/2023	31200.2600.56216.0000.043930.0000	\$46.56
XEROX 106R02777 BLACK HIGH YIELD TONER CARTRIDGE		1	2305640	3529840135 2/8/2023	31200.2600.56216.0000.043930.0000	\$98.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOGITECH K350 WIRELESS KEYBOARD, BLACK		1	2305640	3529840135 2/8/2023	31200.2600.56216.0000.043930.0000	\$46.04
STAPLES NOTE PADS, 8 1/2" X 11", NARROW RULED, WHITE DOZENPAD/PK		1	2305640	3529840135 2/8/2023	31200.2600.56216.0000.043930.0000	\$9.98
PILOT FRIXION BALL CLICKER ERASABLE GEL PENS, FINE POINT, BLACK INK, DOZEN		1	2305640	3529840135 2/8/2023	31200.2600.56216.0000.043930.0000	\$16.76
SAFCO 7-POCKET STEEL WALL FILE, LETER/LEGAL SIZE, BLACK		2	2305640	3529840135 2/8/2023	31200.2600.56216.0000.043930.0000	\$158.42
PLANTRONICS APC-43 38350-13 ELECTRONIC HOOK SWITCH ADAPTER, BLACK		1	2305640	3529840135 2/8/2023	31200.2600.56216.0000.043930.0000	\$54.46
AVERY BIG TAB PRINTABLE DIVIDERS, 8 TAB, WHITE, 20/PACK		1	2305640	3529840136 2/9/2023	31200.2600.56216.0000.043930.0000	\$64.67
STARTECH.COM 2M 6FT USB C TO USB B PRINTER CABLE		1	2305640	3530017732 2/9/2023	31200.2600.56216.0000.043930.0000	\$19.49
AVERY PRINTABLE SELF-ADHESIVE INDEX TABS, WHITE, 80TABS/PK		1	2305640	3530118022 2/13/2023	31200.2600.56216.0000.043930.0000	\$10.49
Check #: 35770						
PO/InvoiceTotal:						\$648.63
Check Group:						
LABELS, FOLDER, WHITE, 30/SHT SELF ADHESIVE 3000CT		10	2305653	3530017733 2/13/2023	11000.0000.16011.0000.000000.0000	\$285.90
BATTERIES AA ALKALINE, 36/PACK		15	2305653	3530017733 2/13/2023	11000.0000.16011.0000.000000.0000	\$486.75
BATTERIES TRIPLE A (AAA) ALKALINE, 24/PK		10	2305653	3530017733 2/13/2023	11000.0000.16011.0000.000000.0000	\$149.80
PAPER TOWELS REFILLS, 8" x 1000', WHITE, 12/CS		100	2305653	3530017733 2/13/2023	11000.0000.16011.0000.000000.0000	\$8,100.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOILET/BATH TISSUE REFILL, CORELESS, 2 PLY 12/CS		100	2305653	3530017733 2/13/2023	11000.0000.16011.0000.000000.0000	\$4,793.00
Check #: 35770						
PO/InvoiceTotal:						\$13,815.45
Check Group:						
HP 414A Black Standard Yield Toner Cartridge		1	2305663	3530017734 2/8/2023	27150.1000.56118.1010.043075.0000	\$81.76
HP 414A Yellow Standard Yield Toner Cartridge		1	2305663	3530017734 2/8/2023	27150.1000.56118.1010.043075.0000	\$111.05
HP 414A Magenta Standard Yield Toner Cartridge		1	2305663	3530017734 2/8/2023	27150.1000.56118.1010.043075.0000	\$114.89
HP 414A Cyan Standard Yield Toner Cartridge		1	2305663	3530017734 2/8/2023	27150.1000.56118.1010.043075.0000	\$112.94
Check #: 35770						
PO/InvoiceTotal:						\$420.64
Check Group:						
BROTHER TN8502PK BLACK TONER CARTRIDGE, HIGH YIELD, 2/PACK		2	2305664	3530017735 2/8/2023	11000.1000.56118.0170.043073.0000	\$339.50
STAPLES MEDIUM WEIGHT SHEET PROTECTORS, CLEAR, 200/BOX (10525)		1	2305664	3530017735 2/8/2023	11000.1000.56118.0170.043073.0000	\$9.64
BIC WITE-OUT QUICK DRY CORRECTION FLUID, 20 ML., WHITE, 2/PACK (WOFQDP24-A-WHI)		1	2305664	3530017735 2/8/2023	11000.1000.56118.0170.043073.0000	\$3.55
BIC WITE-OUT EZ CORRECT CORRECTION TAPE, WHITE, 10/PACK (50790)		1	2305664	3530017735 2/8/2023	11000.1000.56118.0170.043073.0000	\$11.51
STAPLES LASER/INKJET ADDRESS LABELS, 1" X 2 5/8", WHITE, 30 LABELS/SHEET, 250 SHEETS/PACK, 7500 LABELS/BOX (18063/SIWT100)		1	2305664	3530017735 2/8/2023	11000.1000.56118.0170.043073.0000	\$38.61

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHARPIE PERMANENT MARKERS, FINE TIP, BLACK, 12/PACK (1812419)		1	2305664	3530017735 2/8/2023	11000.1000.56118.0170.043073.0000	\$10.78
SHARPIE PERMANENT MARKER, FINE TIP, ASSORTED, DOZEN (30075)		12	2305664	3530017735 2/8/2023	11000.1000.56118.0170.043073.0000	\$84.00
					Check #: 35770	
					PO/InvoiceTotal:	\$497.59
Check Group:						
EXPO DRY ERASE MARKERS, FINE TIP, BLACK, 12/PACK (86001)		6	2305665	3530017736 2/8/2023	11000.1000.56118.4022.043134.0000	\$50.82
STAPLES 2-POCKET SCHOOL FOLDERS, ELECTRIC BLUE, 25/BOX (50754/27534-CC)		2	2305665	3530017736 2/8/2023	11000.1000.56118.4022.043134.0000	\$14.36
STAPLES 2-POCKET POCKET FOLDERS WITH FASTENERS, RED, 25/BOX (50772/27534-CC)		2	2305665	3530017736 2/8/2023	11000.1000.56118.4022.043134.0000	\$14.36
STAPLES 2-POCKET SCHOOL FOLDERS, PURPLE, 25/BOX (50759/27536-CC)		2	2305665	3530017736 2/8/2023	11000.1000.56118.4022.043134.0000	\$14.36
STAPLES 2-POCKET SCHOOL FOLDERS, YELLOW, 25/BOX (50761/27538-CC)		2	2305665	3530017736 2/8/2023	11000.1000.56118.4022.043134.0000	\$14.36
STAPLES 2-POCKET POCKET FOLDERS WITH FASTENERS, PURPLE, 25/BOX (50776/27544-CC)		2	2305665	3530017736 2/8/2023	11000.1000.56118.4022.043134.0000	\$17.62
STAPLES 2-POCKET SCHOOL FOLDERS, RED, 25/BOX (50752/27532-CC)		2	2305665	3530017736 2/8/2023	11000.1000.56118.4022.043134.0000	\$14.28
					Check #: 35770	
					PO/InvoiceTotal:	\$140.16
Check Group:						
Duracell Coppertop AAA Alkaline Battery, 24/Pack		1	2305712	3530186459 2/13/2023	11000.2400.56118.0170.043145.0000	\$19.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Avery Marks-A=Lot Large Desk Style Permanent Markers, Chisel Tip, Black, Dozen		2	2305712	3530186459 2/13/2023	11000.2400.56118.0170.043145.0000	\$20.98
Sharpie Flip Chart Permanent Marker, Bullet Tip, Assorted, 8/Pack		5	2305712	3530186459 2/13/2023	11000.2400.56118.0170.043145.0000	\$34.95
Adams Carbonless Receipt Book, 10.88" x 7.63", 3-Part, 100 Sets/Book		1	2305712	3530186459 2/13/2023	11000.2400.56118.0170.043145.0000	\$9.68
Staples Medium Weight Sheet Protectors, Clear, 50/Box		1	2305712	3530186459 2/13/2023	11000.2400.56118.0170.043145.0000	\$8.93
Expo Dry Erase Markers, Fine Tip, Black, 12/Pack		2	2305712	3530186459 2/13/2023	11000.2400.56118.0170.043145.0000	\$16.94
Xerox 106R04347 Black High Yield Toner Cartridge		2	2305712	3530186459 2/13/2023	11000.2400.56118.0170.043145.0000	\$157.98
Expo Dry Erase Markers, Chisel Tip, Assorted, 4/Pack		10	2305712	3530186459 2/13/2023	11000.2400.56118.0170.043145.0000	\$40.10
HP 80X Black High Yield Toner Cartridge, 2/Pack		1	2305712	3530186459 2/13/2023	11000.2400.56118.0170.043145.0000	\$339.14
Check #: 35770						
PO/InvoiceTotal:						\$648.29
Check Group:						
AVERY MARKS A LOT DESK STYLE DRY ERASE MARKER CHISEL TIP BLUE 12PK		1	2305713	3530186461 2/13/2023	11000.1000.56118.4022.043170.0000	\$12.92
Check #: 35770						
PO/InvoiceTotal:						\$12.92
Vendor Total:						\$34,905.10
SUBWAY #11579	4970					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NOT TO EXCEED \$470.00 TO ORDER SUB SANDWICHES ON THE FOLLOWING DATES: 1/30-2/3/2023 25 SANDWICHES PER DAY (9 HAM, 8 TURKEY, AND 8 COLD CUTS) \$93.75 X 5 DAYS= \$468.75		1	2305253	SPM2023013010 1447	23028.1000.56118.0300.043055.0000	\$93.75
				2/13/2023		
NOT TO EXCEED \$470.00 TO ORDER SUB SANDWICHES ON THE FOLLOWING DATES: 1/30-2/3/2023 25 SANDWICHES PER DAY (9 HAM, 8 TURKEY, AND 8 COLD CUTS) \$93.75 X 5 DAYS= \$468.75		1	2305253	SPM2023013110 1521	23028.1000.56118.0300.043055.0000	\$93.75
				2/13/2023		
NOT TO EXCEED \$470.00 TO ORDER SUB SANDWICHES ON THE FOLLOWING DATES: 1/30-2/3/2023 25 SANDWICHES PER DAY (9 HAM, 8 TURKEY, AND 8 COLD CUTS) \$93.75 X 5 DAYS= \$468.75		1	2305253	SPM2023020110 2504	23028.1000.56118.0300.043055.0000	\$93.75
				2/13/2023		
NOT TO EXCEED \$470.00 TO ORDER SUB SANDWICHES ON THE FOLLOWING DATES: 1/30-2/3/2023 25 SANDWICHES PER DAY (9 HAM, 8 TURKEY, AND 8 COLD CUTS) \$93.75 X 5 DAYS= \$468.75		1	2305253	SPM2023020210 2646	23028.1000.56118.0300.043055.0000	\$93.75
				2/13/2023		
NOT TO EXCEED \$470.00 TO ORDER SUB SANDWICHES ON THE FOLLOWING DATES: 1/30-2/3/2023 25 SANDWICHES PER DAY (9 HAM, 8 TURKEY, AND 8 COLD CUTS) \$93.75 X 5 DAYS= \$468.75		1	2305253	SPM2023020310 0810	23028.1000.56118.0300.043055.0000	\$93.75
				2/13/2023		

Check #: 35771

PO/InvoiceTotal: \$468.75

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NOT TO EXCEED \$375.00 TO ORDER SUB SANDWICHES ON THE FOLLOWING DATES: 2/7-10/2023 25 SANDWICHES PER DAY (9 HAM, 8 TURHEY, AND 8 COLD CUTS) \$93.75 X 4 DAYS= \$375.00		1	2305254	SPM2023020710 2728	23028.1000.56118.0300.043055.0000	\$93.75
				2/13/2023		
NOT TO EXCEED \$375.00 TO ORDER SUB SANDWICHES ON THE FOLLOWING DATES: 2/7-10/2023 25 SANDWICHES PER DAY (9 HAM, 8 TURHEY, AND 8 COLD CUTS) \$93.75 X 4 DAYS= \$375.00		1	2305254	SPM2023020810 2934	23028.1000.56118.0300.043055.0000	\$93.75
				2/13/2023		
NOT TO EXCEED \$375.00 TO ORDER SUB SANDWICHES ON THE FOLLOWING DATES: 2/7-10/2023 25 SANDWICHES PER DAY (9 HAM, 8 TURHEY, AND 8 COLD CUTS) \$93.75 X 4 DAYS= \$375.00		1	2305254	SPM2023020910 1149	23028.1000.56118.0300.043055.0000	\$93.75
				2/13/2023		
NOT TO EXCEED \$375.00 TO ORDER SUB SANDWICHES ON THE FOLLOWING DATES: 2/7-10/2023 25 SANDWICHES PER DAY (9 HAM, 8 TURHEY, AND 8 COLD CUTS) \$93.75 X 4 DAYS= \$375.00		1	2305254	SPM2023021010 4733	23028.1000.56118.0300.043055.0000	\$93.75
				2/13/2023		
					Check #: 35771	
						PO/InvoiceTotal: \$375.00
						Vendor Total: \$843.75
T & R MARKET	21194					
Check Group:						
NEW PENDLETON WINTER ROBES		1	2207900	885-A 2/14/2023	11000.1000.56118.0400.043089.0750	\$199.33
NEW PENDLTON WINTER SHAWLS		1	2207900	885-A 2/14/2023	11000.1000.56118.0400.043089.0750	\$199.33
					Check #: 35772	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
						\$398.66
Check Group:						
CHARM SUCKERS 48CT		5	2301077	4723-09302022 2/10/2023	11000.1000.56118.0170.043079.0000	\$47.45
LUV POPS SUCKERS 40CT. TUB		5	2301077	4723-09302022 2/10/2023	11000.1000.56118.0170.043079.0000	\$44.95
DUM DUM SUCKERS 11.4OZ.		5	2301077	4723-09302022 2/10/2023	11000.1000.56118.0170.043079.0000	\$16.95
STARBURST POPS 8.8OZ.		5	2301077	4723-09302022 2/10/2023	11000.1000.56118.0170.043079.0000	\$16.45
SMARTIES CANDY ROLLS 3LB. BAG		5	2301077	4723-09302022 2/10/2023	11000.1000.56118.0170.043079.0000	\$44.95
PANHANDLE POPCORN TRI PACK 32CT.		1	2301077	4723-09302022 2/10/2023	11000.1000.56118.0170.043079.0000	\$39.99
FRITO LAY ASSORTED CHIPS 18CT.		10	2301077	4723-09302022 2/10/2023	11000.1000.56118.0170.043079.0000	\$109.90
Check #: 35772						
						PO/InvoiceTotal: <u> </u>
						\$320.64
Check Group:						
NOT TO EXCEED \$1,020.00 TO PURCHASE 6 FT SUB SANDWICHES, FRITO LAY CHIPS, FULL SHEET CAKES (WHITE AND CHOCOLATE), MAROON AND GOLD BASKETBALL THEME, MAROON AND GOLD BASKETBALL THEME, COKE, SPRITE, DR PEPPER, AND WATER.		1	2305459	7348-01302023 2/8/2023	23028.1000.56118.2101.043120.0000	\$1,018.09
Check #: 35772						
						PO/InvoiceTotal: <u> </u>
						\$1,018.09
						Vendor Total: <u> </u>
						\$1,737.39
TAC ENERGY						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
7500 GALLONS WINTER BLEND DIESEL FOR TOHATCHI BUS BARN @ 3.99 PER GALLON		1	2305568	2276057 2/9/2023	13000.2700.56212.0000.043000.0000	\$27,361.92
Check #: 35773						
PO/InvoiceTotal:						\$27,361.92
Vendor Total:						\$27,361.92
THE FLOWER BASKET						
Check Group:						
ORANGE CARNATIONS WRAPPED		7	2305752	02022023-Gallup HS 2/10/2023	23028.1000.56118.2101.043055.0000	\$45.50
BLK BALLOONS		20	2305752	02022023-Gallup HS 2/10/2023	23028.1000.56118.2101.043055.0000	\$50.00
ORANGE BALLOONS		20	2305752	02022023-Gallup HS 2/10/2023	23028.1000.56118.2101.043055.0000	\$50.00
Check #: 35774						
PO/InvoiceTotal:						\$145.50
Vendor Total:						\$145.50
THE GALLUP JOURNEY INC.	24699					
Check Group:						
3 1/2 FULL COLOR ADS MONTHLY		1	2300041	10274 2/9/2023	11000.2200.55915.0000.043972.0000	\$1,350.00
FULL COLOR SPREAD OR TWO PAGES		1	2300041	10274 2/9/2023	11000.2200.55915.0000.043972.0000	\$1,088.78
1/2 PAGE EVENT CALENDAR		1	2300041	10274 2/9/2023	11000.2200.55915.0000.043972.0000	\$320.00
Check #: 35775						
PO/InvoiceTotal:						\$2,758.78
Vendor Total:						\$2,758.78
TRIHIX ATHLETIC LLC						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ELITE MEN'S SUBLIMATED SINGLET		1	2301196	INV0010845 2/10/2023	22025.1000.56119.9248.043073.0000	\$84.00
ELITE MEN'S SUBLIMATED SINGLET -S		3	2301196	INV0010845 2/10/2023	22025.1000.56119.9248.043073.0000	\$252.00
ELITE MEN'S SUBLIMATED SINGLET -M		4	2301196	INV0010845 2/10/2023	22025.1000.56119.9248.043073.0000	\$336.00
ELITE MEN'S SUBLIMATED SINGLET - L		3	2301196	INV0010845 2/10/2023	22025.1000.56119.9248.043073.0000	\$252.00
ELITE MEN'S SUBLIMATED SINGLET - XL		2	2301196	INV0010845 2/10/2023	22025.1000.56119.9248.043073.0000	\$168.00
ELITE MEN'S SUBLIMATED SINGLET - 2XL		1	2301196	INV0010845 2/10/2023	22025.1000.56119.9248.043073.0000	\$84.00
ELITE WOMEN'S SUBLIMATED SINGLET -		2	2301196	INV0010845 2/10/2023	22025.1000.56119.9248.043073.0000	\$168.00
ELITE WOMEN'S SUBLIMATED SINGLET - S		4	2301196	INV0010845 2/10/2023	22025.1000.56119.9248.043073.0000	\$336.00
ELITE WOMEN'S SUBLIMATED SINGLET - M		4	2301196	INV0010845 2/10/2023	22025.1000.56119.9248.043073.0000	\$336.00
ELITE WOMEN'S SUBLIMATED SINGLET - L		2	2301196	INV0010845 2/10/2023	22025.1000.56119.9248.043073.0000	\$168.00
ELITE WOMEN'S SUBLIMATED SINGLET - XL		1	2301196	INV0010845 2/10/2023	22025.1000.56119.9248.043073.0000	\$84.00
ELITE WOMEN'S SUBLIMATED SINGLET - 2XL		1	2301196	INV0010845 2/10/2023	22025.1000.56119.9248.043073.0000	\$84.00
SUBLIMATED COMPRESSION SHIRT - XS		3	2301196	INV0010845 2/10/2023	22025.1000.56119.9248.043073.0000	\$165.00
SUBLIMATED COMPRESSION SHIRT - S		7	2301196	INV0010845 2/10/2023	22025.1000.56119.9248.043073.0000	\$385.00
SUBLIMATED COMPRESSION SHIRT - M		8	2301196	INV0010845 2/10/2023	22025.1000.56119.9248.043073.0000	\$440.00

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SUBLIMATED COMPRESSION SHIRT - I		5	2301196	INV0010845 2/10/2023	22025.1000.56119.9248.043073.0000	\$275.00
SUBLIMATED COMPRESSION SHIRT - XL		3	2301196	INV0010845 2/10/2023	22025.1000.56119.9248.043073.0000	\$165.00
SUBLIMATED OMPRESSION SHIRT - 2XL		2	2301196	INV0010845 2/10/2023	22025.1000.56119.9248.043073.0000	\$110.00
SUBLIMATED COMPRESSION SHORTS - XS		3	2301196	INV0010845 2/10/2023	22025.1000.56119.9248.043073.0000	\$165.00
SUBLIMATED COMPRESSION SHORTS - S		7	2301196	INV0010845 2/10/2023	22025.1000.56119.9248.043073.0000	\$385.00
SUBLIMATED COMPRESSION SHORTS - M		8	2301196	INV0010845 2/10/2023	22025.1000.56119.9248.043073.0000	\$440.00
SUBLIMATED COMPRESSION SHORTS - L		5	2301196	INV0010845 2/10/2023	22025.1000.56119.9248.043073.0000	\$275.00
SUBLIMATED COMPRESSION SHORTS - XL		3	2301196	INV0010845 2/10/2023	22025.1000.56119.9248.043073.0000	\$165.00
SUBLIMATED COMPRESSION SHORTS - 2XL		2	2301196	INV0010845 2/10/2023	22025.1000.56119.9248.043073.0000	\$110.00
SUPER SOFT TEE - BURGUNDY - XS		3	2301196	INV0010845 2/10/2023	22025.1000.56119.9248.043073.0000	\$78.00
SUPER SOFT TEE - BURGUNDY - SM		7	2301196	INV0010845 2/10/2023	22025.1000.56119.9248.043073.0000	\$182.00
SUPER SOFT TEE - BURGUNDY - MD		9	2301196	INV0010845 2/10/2023	22025.1000.56119.9248.043073.0000	\$234.00
SUPER SOFT TEE - BURGUNDY - LG		6	2301196	INV0010845 2/10/2023	22025.1000.56119.9248.043073.0000	\$156.00
SUPER SOFT TEE - BURGUNDY - XL		4	2301196	INV0010845 2/10/2023	22025.1000.56119.9248.043073.0000	\$104.00
SUPER SOFT TEE - BURGUNDY - 2XL		3	2301196	INV0010845 2/10/2023	22025.1000.56119.9248.043073.0000	\$78.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RULED POLO MAROON - MD		2	2301196	INV0010845 2/10/2023	22025.1000.56119.9248.043073.0000	\$110.00
RULED POLO MAROON - LG		2	2301196	INV0010845 2/10/2023	22025.1000.56119.9248.043073.0000	\$110.00
RULED POLO MAROON - XL		2	2301196	INV0010845 2/10/2023	22025.1000.56119.9248.043073.0000	\$110.00
RULED POLO MAROON - 2XL		2	2301196	INV0010845 2/10/2023	22025.1000.56119.9248.043073.0000	\$110.00
CUSTOM HEADGEAR ADULT		28	2301196	INV0010845 2/10/2023	22025.1000.56119.9248.043073.0000	\$1,372.00
RUD-OO50-13 RUDIS GENESIS GEARPK IV - PURPLE		28	2301196	INV0010845 2/10/2023	22025.1000.56119.9248.043073.0000	\$2,660.00
PARTNER DISCOUNT		1	2301196	INV0010845 2/10/2023	22025.1000.56119.9248.043073.0000	(\$3,540.00)
Check #: 35776						
PO/InvoiceTotal:						\$7,196.00
Vendor Total:						\$7,196.00
UNITED PARCEL SERVICE, INC.	10813					
Check Group:						
OUTBOUND UPS CAMPUS SHIP/INBOUND 3RD PARTY,UPS RETURNS,FEES		1	2304795	0000R509A2492 2/9/2023	11000.2500.56118.0000.043999.0000	\$139.35
UPS RETURNS, FEES		1	2304795	0000R509A2512 2/9/2023	11000.2500.56118.0000.043999.0000	\$18.51
Check #: 35777						
PO/InvoiceTotal:						\$157.86
Vendor Total:						\$157.86
UNITED STATES POSTAL SERVICE STAMPS	22011					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Forever Stamps		1	2305938	REQ# 222306280 2/10/2023	24101.1000.56118.0200.043100.0000	\$63.00
					Check #: 35778	
						PO/InvoiceTotal: \$63.00
						Vendor Total: \$63.00
VALANESIA LYNN JOHNSON						
Check Group:						
FEEDER ROUTE SERVICES SY 2022-2023		1	2304875	January 2023 2/10/2023	13000.2700.55111.0000.043000.0000	\$31.50
					Check #: 35779	
						PO/InvoiceTotal: \$31.50
						Vendor Total: \$31.50
VARSITY SPIRIT FASHIONS & SUPPLIES						
	286014					
Check Group:						
4 INCH 1-COLOR METALLIC P METALLIC COLOR: WHITE HANDLE: BATON GRIP		24	2305461	30104019 2/9/2023	23028.1000.56118.5100.043055.0000	\$558.00
DISCOUNT		24	2305461	30104019 2/9/2023	23028.1000.56118.5100.043055.0000	(\$27.84)
SHIPPING AND HANDLING		1	2305461	30104019 2/9/2023	23028.1000.56118.5100.043055.0000	\$38.00
LESS S/H DISCOUNT		1	2305461	30104019 2/9/2023	23028.1000.56118.5100.043055.0000	(\$38.00)
					Check #: 35780	
						PO/InvoiceTotal: \$530.16
						Vendor Total: \$530.16
VISUAL IMPRESSIONS PLUS, INC.						
	7355					
Check Group:						
DUAL SIDED COLD LAMINATION 24"		6	2302179	17154 2/13/2023	11000.1000.56118.0170.043091.0000	\$1,979.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2-ROLL SET, 25" 3 MIL, GLOSS, HOT LAMINATE, 1" CORE		2	2302179	17154 2/13/2023	11000.1000.56118.0170.043091.0000	\$170.00
SHIPPING & HANDLING		1	2302179	17154 2/13/2023	11000.1000.56118.0170.043091.0000	\$132.00
Check #: 35781						
PO/InvoiceTotal:						\$2,281.94
Vendor Total:						\$2,281.94
WATER CONDITIONING OF GALLUP	4209					
Check Group:						
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE WATER AND DISPENSER RENTAL FROM DATE OF PO THRU JUNE 30, 2023		1	2300030	2796 2/13/2023	31701.4000.56118.0000.043000.0000	\$10.00
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE WATER AND DISPENSER RENTAL FROM DATE OF PO THRU JUNE 30, 2023		1	2300030	3523 2/13/2023	31701.4000.56118.0000.043000.0000	\$10.00
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE WATER AND DISPENSER RENTAL FROM DATE OF PO THRU JUNE 30, 2023		1	2300030	3893 2/13/2023	31701.4000.56118.0000.043000.0000	\$10.00
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE WATER AND DISPENSER RENTAL FROM DATE OF PO THRU JUNE 30, 2023		1	2300030	4237 2/13/2023	31701.4000.56118.0000.043000.0000	\$10.00
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE WATER AND DISPENSER RENTAL FROM DATE OF PO THRU JUNE 30, 2023		1	2300030	4581 2/13/2023	31701.4000.56118.0000.043000.0000	\$10.00

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BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE WATER AND DISPENSER RENTAL FROM DATE OF PO THRU JUNE 30, 2023		1	2300030	4914 2/13/2023	31701.4000.56118.0000.043000.0000	\$10.00
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE WATER AND DISPENSER RENTAL FROM DATE OF PO THRU JUNE 30, 2023		1	2300030	5238 2/13/2023	31701.4000.56118.0000.043000.0000	\$7.50
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE WATER AND DISPENSER RENTAL FROM DATE OF PO THRU JUNE 30, 2023		1	2300030	5268 2/13/2023	31701.4000.56118.0000.043000.0000	\$10.00
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE WATER AND DISPENSER RENTAL FROM DATE OF PO THRU JUNE 30, 2023		1	2300030	5330 2/13/2023	31701.4000.56118.0000.043000.0000	\$7.50
Check #: 35782						
PO/InvoiceTotal:						\$85.00
Check Group:						
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE SALT DISTRICTWIDE FOR WATER SOFTENING SYSTEMS FROM DATE OF PURCHASE ORDER THRU JUNE 30, 2023		1	2304650	5301 2/13/2023	31200.2600.56216.0000.043930.0000	\$157.40
Check #: 35782						
PO/InvoiceTotal:						\$157.40
Vendor Total:						\$242.40
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lenovo ThinkCentre M70q Gen 3 11T300A4US Desktop Computer-Intel Core i5 12th Gen i5--12400T Hexa-core (6 Core) 1.80 GHz-16 GB RAM DDR4 SDRAM-256 GB NVMe M.2 PCI Express PCI Express NVMe 4.0 SSD-Tiny-Black-Intel Q670 chipset Chip-Windows 11 64-bit-intel UHD Graphics 730 DDRA4 SDRAM-English Keyboard-IEEE 802.11ax-65 W		6	2302839	16767 2/8/2023	11000.2400.56119.0170.043145.0000	\$5,348.58
Sa,sung S49A950UIN-S95UA Series-QLED monitor-curved-49" (4839" viewable)-5120 x 1440 Dual Quad HD @ 120 Hz-IPS-400 cd/m-3000:1-DisplayHDR 400-4 ms-2xHDMI, DisplayPort, USB-C-speakers-charcoal black, Height, swivel, tilt		6	2302839	16767 2/8/2023	11000.2400.56119.0170.043145.0000	\$6,834.00
Check #: 35783						
PO/InvoiceTotal:						\$12,182.58
Check Group:						
TRIPP LITE 16-PORT AC CHARGING STORAGE STATION W/ CART OPTIONS CHROMEBOOK LAPTOP TABLET- 18.8" HEIGHT X 30.3" WIDTH X 21.6" DEPTH- FLOOR, WALL MOUNTABLE, DESKTOP, TABLETOP, COUNTERTOP- STEEL- BLACK		20	2304892	16771 2/8/2023	11000.1000.56119.0170.043066.0000	\$17,980.00
Check #: 35783						
PO/InvoiceTotal:						\$17,980.00
Check Group:						
CODI FALCO HD 1080P WEBCAM (1920 X 1080)		5	2305273	16778 2/8/2023	11000.1000.56118.0170.043120.0000	\$245.00
SANDISK PROFESSIONAL AMORATD SDPH81G-005T-GBAND 5 TB PORTABLE RUGGED HARD DRIVE- 2.5" EXTERNAL- MAC DEVICE SSUPPORTED- USB 3.1 (GEN 1) TYPE C, THUNDERBOLT 3-3 YEAR WARRANTY		2	2305273	16778 2/8/2023	11000.1000.56119.0170.043120.0000	\$438.00
Check #: 35783						
PO/InvoiceTotal:						\$683.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VIEWSONIC MYVIEWBOARD STREAM FOR WINDOWS CANVAS TO ANY HDMI DISPLAY		2	2305365	16791 2/9/2023	24101.1000.56119.4020.043130.0000	\$538.00
Check #: 35783						
PO/InvoiceTotal:						\$538.00
Vendor Total:						\$31,383.58
WEN NEW MEXICO, LLC						
Check Group:						
MEALS FOR 13 ATHLETES, 1 COACH, 1 BUS DRIVER		1	2305589	1097 2/13/2023	11000.1000.55817.9246.043130.0000	\$33.59
Check #: 35784						
PO/InvoiceTotal:						\$33.59
Vendor Total:						\$33.59
WESTERN PAPER DISTRIBUTORS INC.						
Check Group:						
32 OZ TURBOPRO HANDHELD SPRAYER		1	2305435	4529004 2/13/2023	13000.2700.56119.0000.043000.0000	\$791.70
Check #: 35785						
PO/InvoiceTotal:						\$791.70
Vendor Total:						\$791.70
WILLIAMS PLUMBING & GALLUP PUMPING SERVI 19751						
Check Group:						
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PROVIDE PORTABLE TOILETS, HANDWASHING STATIONS AND GREASE TRAP CLEANING AS NEEDED GMCS DISTRICTWIDE FROM DATE OF PO TO JUNE 30, 2023		1	2304652	36872 2/9/2023	31200.4000.54315.0000.043930.0000	\$852.95
Check #: 35786						
PO/InvoiceTotal:						\$852.95
Vendor Total:						\$852.95
WORTHINGTON DIRECT 11194						

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Check Group:						
12 VOLT RECHARGEABLE BATTERY		1	2305213	INV397021-GAL0 19 2/13/2023	11000.2400.56118.0170.043038.0000	\$111.50
25"WX20"DX46"H, MAHOGANY, ARISTOCRAT LECTERN		1	2305213	INV397021-GAL0 19 2/13/2023	11000.2400.56119.0170.043038.0000	\$854.50
SHIPPING		1	2305213	INV397021-GAL0 19 2/13/2023	11000.2400.56118.0170.043038.0000	\$118.17
					Check #: 35787	
					PO/InvoiceTotal:	\$1,084.17
					Vendor Total:	\$1,084.17
XEROX CORP	25001					
Check Group:						
All Black Impressions billed @ \$0.0056 x Est 8.5K Mo		1	2301243	018132570 2/10/2023	11000.2500.54311.0000.043972.0000	\$27.84
All Color Impressions billed @ \$0.0446 x Est 5K Mo		1	2301243	018132570 2/10/2023	11000.2500.54311.0000.043972.0000	\$284.54
					Check #: 35788	
					PO/InvoiceTotal:	\$312.38
Check Group:						
BLACK IMAGES ALL @ \$0.0071 X EST 15,000 MONTH INCLUDES SUPPLIES (EXCEPT PAPER AND STAPLES)		1	2301779	018132573 2/10/2023	11000.1000.54311.0170.043400.0000	\$104.78
					Check #: 35788	
					PO/InvoiceTotal:	\$104.78
Check Group:						
FULL SERVICE MAINT AGREEMENT V180 PRESS SER# 1AB193971		1	2301780	018132576 2/10/2023	11000.1000.54311.1010.043999.0000	\$769.30
COLOR IMPRESSIONS @ \$0.035 @ 88,000 EST/MO		1	2301780	018132576 2/10/2023	11000.1000.54311.1010.043999.0000	\$2,330.63

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
B&W IMPRESSIONS @ 0.0069 @ 80,000 EST/MO		1	2301780	018132576 2/10/2023	11000.1000.54311.1010.043999.0000	\$357.19
COLOR LARGE IMPRESSION @ \$0.0046 @ 3,000 EST/MO		1	2301780	018132576 2/10/2023	11000.1000.54311.1010.043999.0000	\$35.46
FULL SERVICE MAINTENANCE IR120EXP SER# 2XL544964		1	2301780	018132577 2/10/2023	11000.1000.54311.1010.043999.0000	\$1,211.06
COLOR IMPRESSIONS @ \$0.0348 @ 100,000 EST/MO		1	2301780	018132577 2/10/2023	11000.1000.54311.1010.043999.0000	\$1,847.67
B&W IMPRESSIONS @ \$0.0069 @ 80,000 EST/MO		1	2301780	018132577 2/10/2023	11000.1000.54311.1010.043999.0000	\$151.50
COLOR LARGE IMPRESSIONS @ \$0.0046 @ 3,000 EST/MO		1	2301780	018132577 2/10/2023	11000.1000.54311.1010.043999.0000	\$54.06
Check #: 35788						
PO/InvoiceTotal:						\$6,756.87
Check Group:						
FULL SERVICE MAINTENANCE AGREEMENT XEROX D125CP SER# BG0-971208		1	2301882	018132574 2/10/2023	11000.1000.54311.1010.043999.0000	\$124.42
XEROX D125CP SERIAL # BG0-971208						
ALL IMAGES BILLED @ \$0.0054 x ESTIMATE 1MILLION/MONTH x 2 MACHINES		1	2301882	018132574 2/10/2023	11000.1000.54311.1010.043999.0000	\$836.67
PRICING FIXED FOR TERM 60 MONTHS						
FULL SERVICE MAINTENANCE XEROX D125CP SERIAL # BG0-971325		1	2301882	018132575 2/10/2023	11000.1000.54311.1010.043999.0000	\$124.42
ALL IMAGES BILLED @ \$0.0054 x ESTIMATE 1MILLION/MONTH x 2 MACHINES		1	2301882	018132575 2/10/2023	11000.1000.54311.1010.043999.0000	\$394.83
PRICING FIXED FOR TERM 60 MONTHS						

Check #: 35788

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,480.34
Check Group:						
XEROX C8055H SERIAL # 8TB573270; FULL SERVICE AGREEMENT		1	2301883	018132516 2/10/2023	11000.2500.54311.0000.043999.0000	\$27.05
BLACK IMAGES ALL @ 0.005 X EST 8K EA		1	2301883	018132516 2/10/2023	11000.2500.54311.0000.043999.0000	\$11.61
COLOR IMAGES ALL @ 0.0456 X EST. 4K EA; INCLUDES ALL SUPPLIES (EXCEPT PAPER AND STAPLES)		1	2301883	018132516 2/10/2023	11000.2500.54311.0000.043999.0000	\$125.64
XEROX C8055H SERIAL # 8TB571313; FULL SERVICE AGREEMENT		1	2301883	018132517 2/10/2023	11000.2500.54311.0000.043999.0000	\$27.05
BLACK IMAGES ALL @ 0.005 X EST 6K EA		1	2301883	018132517 2/10/2023	11000.2500.54311.0000.043999.0000	\$10.11
COLOR IMAGES ALL @ 0.0456 X EST. 10K EA; INCLUDES ALL SUPPLIES (EXCEPT PAPER AND STAPLES)		1	2301883	018132517 2/10/2023	11000.2500.54311.0000.043999.0000	\$175.13
XEROX C8055H SERIAL # 8TB571703; FULL SERVICE AGREEMENT		1	2301883	018132578 2/10/2023	11000.2500.54311.0000.043999.0000	\$27.05
BLACK IMAGES ALL @ 0.005 X EST 4K EA		1	2301883	018132578 2/10/2023	11000.2500.54311.0000.043999.0000	\$2.35
COLOR IMAGES ALL @ 0.0456 X EST. 4K EA; INCLUDES ALL SUPPLIES (EXCEPT PAPER AND STAPLES)		1	2301883	018132578 2/10/2023	11000.2500.54311.0000.043999.0000	\$39.02
						Check #: 35788
						PO/InvoiceTotal: \$445.01
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL B&W IMAGES BILLED @ 0.005 x EST 4K MONTH		1	2301884	018132579 2/10/2023	11000.2500.54311.0000.043999.0000	\$6.60
ALL COLOR IMAGES BILLED @ 0.05 X 4K MONTH - INCLUDES ALL SUPPLIES (EXCEPT PAPER AND STAPLES) FOR THE PERIOD 07/1/2018-06/30/2019		1	2301884	018132579 2/10/2023	11000.2500.54311.0000.043999.0000	\$87.79
Check #: 35788						
PO/InvoiceTotal:						\$94.39
Check Group:						
All Images billed @ \$0.0046 X Est 20K Month		1	2303893	018132510 2/10/2023	11000.1000.54311.0170.043030.0000	\$27.48
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
Check #: 35788						
PO/InvoiceTotal:						\$27.48
Check Group:						
All Images billed @ \$0.0046 X Est 10K Month		1	2303894	018132566 2/10/2023	11000.1000.54311.0170.043003.0000	\$6.10
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
Check #: 35788						
PO/InvoiceTotal:						\$6.10
Check Group:						
All Images billed @ \$0.0046 X Est 20K Month		1	2303895	018132512 2/10/2023	11000.1000.54311.0170.043039.0000	\$17.85
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
Check #: 35788						
PO/InvoiceTotal:						\$17.85
Check Group:						
All Images billed @ \$0.0046 X Est 20K Month		1	2303899	018132513 2/10/2023	11000.1000.54311.0170.043016.0000	\$17.71
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 35788						
PO/InvoiceTotal:						\$17.71
Check Group:						
All Images billed @ \$0.0046 X Est 20K Month	1		2303901	018132520	11000.1000.54311.0170.043054.0000	\$49.76
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
2/10/2023						
Check #: 35788						
PO/InvoiceTotal:						\$49.76
Check Group:						
All Images billed @ \$0.0046 X Est 20K Month	1		2303902	018132509	11000.1000.54311.0170.043062.0000	\$48.32
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
2/10/2023						
Check #: 35788						
PO/InvoiceTotal:						\$48.32
Check Group:						
All Images billed @ \$0.0046 X Est 20K Month	1		2303904	018132519	11000.1000.54311.0170.043073.0000	\$22.32
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
2/10/2023						
Check #: 35788						
PO/InvoiceTotal:						\$22.32
Check Group:						
All Images billed @ \$0.0046 X Est 20K Month	1		2303907	018132511	11000.1000.54311.0170.043075.0000	\$13.12
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
2/10/2023						
Check #: 35788						
PO/InvoiceTotal:						\$13.12
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
All Images billed @ \$0.0046 X Est 20K Month		1	2303908	018132525	11000.1000.54311.0170.043132.0000	\$52.62
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				2/10/2023		
					Check #: 35788	
						PO/InvoiceTotal: \$52.62
Check Group:						
All Images billed @ \$0.0046 X Est 20K Month		1	2303909	018132583	11000.1000.54311.0170.043130.0000	\$58.67
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				2/10/2023		
					Check #: 35788	
						PO/InvoiceTotal: \$58.67
Check Group:						
All Images billed @ \$0.0046 X Est 20K Month		1	2303910	018132527	11000.1000.54311.0170.043162.0000	\$43.11
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				2/10/2023		
					Check #: 35788	
						PO/InvoiceTotal: \$43.11
Check Group:						
All Images billed @ \$0.0046 X Est 20K Month		1	2303912	018132528	11000.1000.54311.0170.043120.0000	\$49.48
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				2/10/2023		
					Check #: 35788	
						PO/InvoiceTotal: \$49.48
Check Group:						
All Images billed @ \$0.0046 X Est 20K Month		1	2303913	018132526	11000.1000.54311.0170.043164.0000	\$22.76
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				2/10/2023		
					Check #: 35788	
						PO/InvoiceTotal: \$22.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
All Images billed @ \$0.0046 X Est 8K Month		1	2303918	018132569	11000.2500.54311.0000.043972.0000	\$17.34
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
Check #: 35788						
						PO/InvoiceTotal: \$17.34
Check Group:						
All Images billed @ \$0.0046 X Est 10K Month		1	2304056	018132524	11000.1000.54311.0170.043066.0000	\$34.75
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
Check #: 35788						
						PO/InvoiceTotal: \$34.75
Check Group:						
All Images billed @ \$0.0046 X Est 20K Month		1	2304057	018132521	11000.1000.54311.0170.043190.0000	\$15.56
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
Check #: 35788						
						PO/InvoiceTotal: \$72.77
						Vendor Total: \$9,747.93
YEAROUT ENERGY SERVICES COMPANY LLC						
Check Group:						
INVESTMENT GRADE ENERGY AUDIT AND PROJECT INCLUDING TAX		1	2302098	158319	15100.4000.54500.0000.043000.0000	\$72,775.43
Check #: 35789						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$72,775.43
						Vendor Total: \$72,775.43
						Grand Total: \$2,934,043.69

End of Report