

**Gallup-McKinley County School District #1**

**Voucher Detail Listing**

Voucher Batch Number: 1530

03/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
7 MINDSETS ACADEMY LLC						
Check Group:						
SEL PROFESSIONAL DEVELOPMENT FOR DISTRICT ADMINISTRATORS FOR IMLEMATION AND ROLL OUT		1	2205898	3470 3/10/2023	24330.1000.53330.1010.043000.0750	\$5,000.00
Check #: 36211						
PO/InvoiceTotal:						\$5,000.00
Vendor Total:						\$5,000.00
ALBUQUERQUE PUBLISHING COMPANY 2065						
Check Group:						
LEGAL NOTICES FOR FY 2022-2023 (PROCUREMENT/BUSINESS SERVICES)		1	2300016	i0001562708-012 0 3/10/2023	11000.2500.55915.0000.043999.0000	\$66.46
Check #: 36212						
PO/InvoiceTotal:						\$66.46
Vendor Total:						\$66.46
AMIGO AUTOMOTIVE INC. 2109						
Check Group:						
MAINTENANCE, SUPPLIES, PARTS AND LABOR FOR 2018 GMC SIERRA 1500 BASE		1	2306251	6085060/2 3/10/2023	11000.2600.54313.0000.043942.0000	\$1,280.69
GROSS RECEIPTS TAX @ 8.1875%		1	2306251	6085060/2 3/10/2023	11000.2600.54313.0000.043942.0000	\$61.81
Check #: 36213						
PO/InvoiceTotal:						\$1,342.50
Vendor Total:						\$1,342.50
ANDREA E. MARTINEZ						
Check Group:						
INCREASE REQUEST		1	2301927	02/2023 3/10/2023	13000.2700.55111.0000.043000.0000	\$231.00
Check #: 36214						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$231.00</u>
						Vendor Total: <u>\$231.00</u>
ASSOC. SCHOOL BUSINESS OFFICIALS INTERN.						
Check Group:						
GMCS MEMBERSHIP ASBO INTERNATIONAL 2/28/23-2/29/24	1	2306263	500698	11000.2500.53711.0000.043972.0000 3/10/2023	11000.2500.53711.0000.043972.0000	\$499.00
						PO/InvoiceTotal: <u>\$499.00</u>
						Vendor Total: <u>\$499.00</u>
CENTRALREACH, LLC						
Check Group:						
Classroom Solution Package- 6 month subscription-Jan. 2022- June 2023	10	2304575	INV69426	24106.1000.56113.2000.043177.0000 3/10/2023	24106.1000.56113.2000.043177.0000	\$19,990.00
						PO/InvoiceTotal: <u>\$19,990.00</u>
						Vendor Total: <u>\$19,990.00</u>
DON CHALMERS FORD						
Check Group:						
2023 FORD EXPEDITION XL 4WD, 3.5L ECOBOOST, 10SPD AUTO, 100A EQUIPMENT GROUP	3	2305898	030823-1	13000.2700.57311.0000.043000.0000 3/10/2023	13000.2700.57311.0000.043000.0000	\$171,665.40
						PO/InvoiceTotal: <u>\$171,665.40</u>
						Vendor Total: <u>\$171,665.40</u>
GALLUP SUN PUBLISHING, LLC						
Check Group:						
LEGAL ADS FOR FISCAL YEAR 2022-2023 (PROCUREMENT/BUSINESS SERVICES)	1	2300022	5024	11000.2500.55915.0000.043999.0000 3/10/2023	11000.2500.55915.0000.043999.0000	\$40.51

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LEGAL ADS FOR FISCAL YEAR 2022-2023 (PROCUREMENT/BUSINESS SERVICES)		1	2300022	5025 3/10/2023	11000.2500.55915.0000.043999.0000	\$97.37
LEGAL ADS FOR FISCAL YEAR 2022-2023 (PROCUREMENT/BUSINESS SERVICES)		1	2300022	5054 3/10/2023	11000.2500.55915.0000.043999.0000	\$44.88
Check #: 36218						
PO/InvoiceTotal:						\$182.76
Vendor Total:						\$182.76
HERFF JONES	25654					
Check Group:						
INCREASE REQUEST		1	2300381	1155295 3/10/2023	11000.1000.56118.1010.043999.0000	\$623.35
INCREASE REQUEST		1	2300381	1155653 3/10/2023	11000.1000.56118.1010.043999.0000	\$367.38
Check #: 36219						
PO/InvoiceTotal:						\$990.73
Vendor Total:						\$990.73
KRS ENTERPRISES LLC						
Check Group:						
BLANKET FOR TEMPORARY STAFF HOUSING		1	2302082	1012 3/10/2023	11000.2600.55915.0000.043972.0000	\$6,138.83
Check #: 36220						
PO/InvoiceTotal:						\$6,138.83
Vendor Total:						\$6,138.83
LAMBSON TRANSPORTATION LLC	25759					
Check Group:						
MONTHLY GMCS TRANSPORTATION CONTRACT SERVICES IN RAMAH FOR SY 2022-2023		1	2300075	2282023A 3/10/2023	13000.2700.55112.0000.043000.0000	\$23,509.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 36221						
PO/InvoiceTotal:						\$23,509.80
Check Group:						
MONTHLY RENTAL FEES FOR GMCS DISTRICT TRANSPORTATION SERVICES IN RAMAH SY 2022-2023		1	2300076	2282023B 3/10/2023	13000.2700.54620.0000.043000.0000	\$2,132.70
Check #: 36221						
PO/InvoiceTotal:						\$2,132.70
Vendor Total:						\$25,642.50
MABELENE GREY	285621					
Check Group:						
FEEDER ROUTE SERVICES SY 2022-2023		1	2301617	02/2023 3/10/2023	13000.2700.55111.0000.043000.0000	\$42.00
Check #: 36222						
PO/InvoiceTotal:						\$42.00
Vendor Total:						\$42.00
PAMBELINE BOYD						
Check Group:						
FEEDER ROUTE SERVICES SY 2022-2023		1	2301623	02/2023 3/10/2023	13000.2700.55111.0000.043000.0000	\$52.50
Check #: 36223						
PO/InvoiceTotal:						\$52.50
Vendor Total:						\$52.50
PATRICIA HENRY_28608	28608					
Check Group:						
FEEDER ROUTE SERVICES SY 2022-2023		1	2301620	02/2023 3/10/2023	13000.2700.55111.0000.043000.0000	\$88.20
Check #: 36224						
PO/InvoiceTotal:						\$88.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$88.20
ROBERTS TRUCK CENTER						
Check Group:						
2023 INT'L HV507 4X4 26K AUTO TRANS WITH CRYSTEEL 5/6 YARD DUMP BODY	1	2104596	20232564	20232564 3/10/2023	15100.4000.57313.0000.043972.0750	\$140,412.00
MATERIAL SURCHARGES	1	2104596	20232564	20232564 3/10/2023	15100.4000.57313.0000.043972.0750	\$8,510.00
Check #: 36225						PO/InvoiceTotal: \$148,922.00
Check Group:						
RANGEPROHIBITE LIGHT ACTIVE, PARTS, LABOR, SHOP SUPPLIES	1	2305930	R814009954:02	R814009954:02 3/10/2023	13000.2700.54314.0000.043000.0000	\$1,864.11
Check #: 36225						PO/InvoiceTotal: \$1,864.11
Check Group:						
PUMP GP	1	2306460	X814052023:01	X814052023:01 3/10/2023	13000.2700.56216.0000.043000.0000	\$3,009.85
FRIEGHT	1	2306460	X814052023:01	X814052023:01 3/10/2023	13000.2700.56216.0000.043000.0000	\$200.00
Check #: 36225						PO/InvoiceTotal: \$3,209.85
Check Group:						
DIAGNOSTIC TESTING, PARTS, LABOR FOR BUS # 2030	1	2306461	R814010182:02	R814010182:02 3/10/2023	13000.2700.54314.0000.043000.0000	\$2,222.75
Check #: 36225						PO/InvoiceTotal: \$2,222.75
Vendor Total:						\$156,218.71

VALANESIA LYNN JOHNSON

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Check Group:						
FEEDER ROUTE SERVICES SY 2022-2023		1	2304875	02/2023 3/10/2023	13000.2700.55111.0000.043000.0000	\$31.50
					Check #: 36226	
						PO/InvoiceTotal: \$31.50
						Vendor Total: \$31.50
VANESSA J. DUCKETT						
Check Group:						
EMP TRAVEL NON-TEACHER		1	0	01/25-27-2023-RE ISSU 3/10/2023	11000.2500.55813.0000.043972.0000	\$91.32
					Check #: 36227	
						PO/InvoiceTotal: \$91.32
						Vendor Total: \$91.32
						Grand Total: \$388,273.41

**End of Report**