

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1022

07/20/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
7 MINDSETS ACADEMY LLC						
Check Group:						
FULL ACCESS TO 7 MINDSETS ONLINE CURRICULUM; AUGUST 2022		1	2205898	3473 7/18/2022	24330.1000.56113.1010.043160.0750	\$3,000.00
FULL ACCESS TO 7 MINDSETS ONLINE CURRICULUM; AUGUST 2022		1	2205898	3473 7/18/2022	24330.1000.56113.1010.043174.0750	\$3,000.00
FULL ACCESS TO 7 MINDSETS ONLINE CURRICULUM; AUGUST 2022		1	2205898	3473 7/18/2022	24330.1000.56113.1010.043062.0750	\$3,000.00
FULL ACCESS TO 7 MINDSETS ONLINE CURRICULUM; AUGUST 2022		1	2205898	3473 7/18/2022	24330.1000.56113.1010.043066.0750	\$3,000.00
FULL ACCESS TO 7 MINDSETS ONLINE CURRICULUM; AUGUST 2022		1	2205898	3473 7/18/2022	24330.1000.56113.1010.043077.0750	\$3,000.00
FULL ACCESS TO 7 MINDSETS ONLINE CURRICULUM; AUGUST 2022		1	2205898	3473 7/18/2022	24330.1000.56113.1010.043079.0750	\$3,000.00
FULL ACCESS TO 7 MINDSETS ONLINE CURRICULUM; AUGUST 2022		1	2205898	3473 7/18/2022	24330.1000.56113.1010.043132.0750	\$3,000.00
FULL ACCESS TO 7 MINDSETS ONLINE CURRICULUM; AUGUST 2022		1	2205898	3473 7/18/2022	24330.1000.56113.1010.043134.0750	\$3,000.00
FULL ACCESS TO 7 MINDSETS ONLINE CURRICULUM; AUGUST 2022		1	2205898	3473 7/18/2022	24330.1000.56113.1010.043152.0750	\$3,000.00
FULL ACCESS TO 7 MINDSETS ONLINE CURRICULUM; AUGUST 2022		1	2205898	3473 7/18/2022	24330.1000.56113.1010.043162.0750	\$3,000.00
FULL ACCESS TO 7 MINDSETS ONLINE CURRICULUM; AUGUST 2022		1	2205898	3473 7/18/2022	24330.1000.56113.1010.043091.0750	\$3,000.00
FULL ACCESS TO 7 MINDSETS ONLINE CURRICULUM; AUGUST 2022		1	2205898	3473 7/18/2022	24330.1000.56113.1010.043164.0750	\$3,000.00

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FULL ACCESS TO 7 MINDSETS ONLINE CURRICULUM; AUGUST 2022		1	2205898	3473 7/18/2022	24330.1000.56113.1010.043170.0750	\$3,000.00
FULL ACCESS TO 7 MINDSETS ONLINE CURRICULUM; AUGUST 2022		1	2205898	3473 7/18/2022	24330.1000.56113.1010.043003.0750	\$3,000.00
FULL ACCESS TO 7 MINDSETS ONLINE CURRICULUM; AUGUST 2022		1	2205898	3473 7/18/2022	24330.1000.56113.1010.043088.0750	\$3,000.00
FULL ACCESS TO 7 MINDSETS ONLINE CURRICULUM; AUGUST 2022		1	2205898	3473 7/18/2022	24330.1000.56113.1010.043054.0750	\$3,000.00
FULL ACCESS TO 7 MINDSETS ONLINE CURRICULUM; AUGUST 2022		1	2205898	3473 7/18/2022	24330.1000.56113.1010.043190.0750	\$3,000.00
FULL ACCESS TO 7 MINDSETS ONLINE CURRICULUM; AUGUST 2022		1	2205898	3473 7/18/2022	24330.1000.56113.1010.043100.0750	\$3,000.00
FULL ACCESS TO 7 MINDSETS ONLINE CURRICULUM; AUGUST 2022		1	2205898	3473 7/18/2022	24330.1000.56113.1010.043155.0750	\$3,000.00
FULL ACCESS TO 7 MINDSETS ONLINE CURRICULUM; AUGUST 2022		1	2205898	3473 7/18/2022	24330.1000.56113.1010.043120.0750	\$3,000.00
FULL ACCESS TO 7 MINDSETS ONLINE CURRICULUM; AUGUST 2022		1	2205898	3473 7/18/2022	24330.1000.56113.1010.043039.0750	\$3,000.00
FULL ACCESS TO 7 MINDSETS ONLINE CURRICULUM; AUGUST 2022		1	2205898	3473 7/18/2022	24330.1000.56113.1010.043016.0750	\$3,000.00
FULL ACCESS TO 7 MINDSETS ONLINE CURRICULUM; AUGUST 2022		1	2205898	3473 7/18/2022	24330.1000.56113.1010.043055.0750	\$3,000.00
FULL ACCESS TO 7 MINDSETS ONLINE CURRICULUM; AUGUST 2022		1	2205898	3473 7/18/2022	24330.1000.56113.1010.043073.0750	\$3,000.00

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FULL ACCESS TO 7 MINDSETS ONLINE CURRICULUM; AUGUST 2022		1	2205898	3473 7/18/2022	24330.1000.56113.1010.043075.0750	\$3,000.00
FULL ACCESS TO 7 MINDSETS ONLINE CURRICULUM; AUGUST 2022		1	2205898	3473 7/18/2022	24330.1000.56113.1010.043130.0750	\$3,000.00
FULL ACCESS TO 7 MINDSETS ONLINE CURRICULUM; AUGUST 2022		1	2205898	3473 7/18/2022	24330.1000.56113.1010.043145.0750	\$3,000.00
FULL ACCESS TO 7 MINDSETS ONLINE CURRICULUM; AUGUST 2022		1	2205898	3473 7/18/2022	24330.1000.56113.1010.043064.0750	\$3,000.00
FULL ACCESS TO 7 MINDSETS ONLINE CURRICULUM; AUGUST 2022		1	2205898	3473 7/18/2022	24330.1000.56113.1010.043089.0750	\$3,000.00
FULL ACCESS TO 7 MINDSETS ONLINE CURRICULUM; AUGUST 2022		1	2205898	3473 7/18/2022	24330.1000.56113.1010.043034.0750	\$3,000.00
FULL ACCESS TO 7 MINDSETS ONLINE CURRICULUM; AUGUST 2022		1	2205898	3473 7/18/2022	24330.1000.56113.1010.043030.0750	\$3,000.00
FULL ACCESS TO 7 MINDSETS ONLINE CURRICULUM; AUGUST 2022		1	2205898	3473 7/18/2022	24330.1000.56113.1010.043038.0750	\$3,000.00
Check #: 32249						
PO/InvoiceTotal:						\$96,000.00
Vendor Total:						\$96,000.00
ARCHWAY (RESOLVE)	3291					
Check Group:						
Connect 2022 Level K Supersite Plus + Online Workbook(6 year license)		10	2207270	115439 7/14/2022	11000.1000.56112.4020.043030.0750	\$899.50
Check #: 32250						
PO/InvoiceTotal:						\$899.50
Check Group:						

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Elevate Science Digital GR 6 6 yr		20	2207862	115397 7/14/2022	11000.1000.56112.4020.043089.0750	\$1,469.40
Elevate Science Digital Courseware 6 Yea		20	2207862	115397 7/14/2022	11000.1000.56112.4020.043089.0750	\$1,469.40
Elevate Science Digital Courseware 6 Yea		20	2207862	115397 7/14/2022	11000.1000.56112.4020.043089.0750	\$1,469.40
Shipping and handling		0	2207862	115397 7/14/2022	11000.1000.56112.4020.043089.0750	\$220.41
Check #: 32250						
PO/InvoiceTotal:						\$4,628.61
Vendor Total:						\$5,528.11

BAUMAN HOME & AUTO INC.

Check Group:

BLANKET PURCHASE ORDER MOTOR POOL DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300049	4803-102454 7/14/2022	11000.2600.56216.0000.043942.0000	\$25.99
BLANKET PURCHASE ORDER MOTOR POOL DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300049	4803-102576 7/14/2022	11000.2600.56216.0000.043942.0000	\$94.99
BLANKET PURCHASE ORDER MOTOR POOL DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300049	4803-103247 7/18/2022	11000.2600.56216.0000.043942.0000	\$170.85
BLANKET PURCHASE ORDER MOTOR POOL DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300049	4803-103352 7/18/2022	11000.2600.56216.0000.043942.0000	\$2.01
BLANKET PURCHASE ORDER MOTOR POOL DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300049	4803-103498 7/18/2022	11000.2600.56216.0000.043942.0000	\$170.85

Check #: 32251

PO/InvoiceTotal: \$464.69

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Check Group:						
BLANKET PURCHASE ORDER TRANSPORTATION DEPT. MAINTENANCE,SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300080	4803-102567 7/14/2022	13000.2700.56216.0000.043000.0000	\$429.66
BLANKET PURCHASE ORDER TRANSPORTATION DEPT. MAINTENANCE,SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300080	4803-102906 7/14/2022	13000.2700.56216.0000.043000.0000	\$59.12
BLANKET PURCHASE ORDER TRANSPORTATION DEPT. MAINTENANCE,SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300080	4803-102934 7/14/2022	13000.2700.56216.0000.043000.0000	\$790.29
BLANKET PURCHASE ORDER TRANSPORTATION DEPT. MAINTENANCE,SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300080	4803-103042 7/14/2022	13000.2700.56216.0000.043000.0000	\$200.19
BLANKET PURCHASE ORDER TRANSPORTATION DEPT. MAINTENANCE,SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300080	4803-103055 7/14/2022	13000.2700.56216.0000.043000.0000	\$125.29
BLANKET PURCHASE ORDER TRANSPORTATION DEPT. MAINTENANCE,SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300080	4803-103057 7/19/2022	13000.2700.56216.0000.043000.0000	\$111.06
BLANKET PURCHASE ORDER TRANSPORTATION DEPT. MAINTENANCE,SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300080	4803-103206 7/19/2022	13000.2700.56216.0000.043000.0000	\$239.34
BLANKET PURCHASE ORDER TRANSPORTATION DEPT. MAINTENANCE,SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300080	4803-103636 7/19/2022	13000.2700.56216.0000.043000.0000	\$326.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 32251						
PO/InvoiceTotal:						\$2,281.11
Check Group:						
12 V COMMER BATTERY		8	2300199	4803-103083 7/14/2022	13000.2700.56216.0000.043000.0000	\$1,145.76
CORE		8	2300199	4803-103083 7/14/2022	13000.2700.56216.0000.043000.0000	\$280.00
Check #: 32251						
PO/InvoiceTotal:						\$1,425.76
Vendor Total:						\$4,171.56
BONFIRE INTERACTIVE LTD.						
Check Group:						
STRATEGIC SOURCING PLATFORM 4 SEATS JULY 1, 2022 THRU JUNE 30, 2023		1	2300332	INV112319 7/20/2022	11000.2500.56113.0000.043972.0000	\$16,444.50
CONTRACT MANAGEMENT UP TO 1,000		1	2300332	INV112319 7/20/2022	11000.2500.56113.0000.043972.0000	\$5,355.28
Check #: 32252						
PO/InvoiceTotal:						\$21,799.78
Vendor Total:						\$21,799.78
BSN SPORTS 3121						
Check Group:						
FREIGHT		1	2205899	917497090 7/14/2022	11000.1000.56118.9253.043054.0750	\$17.70
MUELLER HERO PROTEGE - COMPLETE		1	2205899	917497090 7/14/2022	11000.1000.56118.9253.043054.0750	\$294.99
Check #: 32253						
PO/InvoiceTotal:						\$312.69
Vendor Total:						\$312.69
BUTLERS OFFICE EQUIPMENT 3143						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
NOTEBOOK,WIREBND,2SUB,100SH		4	2300067	048633 7/13/2022	11000.2500.56118.0000.043975.0000	\$19.20
MARKER,DRYER,LO,SHISEL,12PK		1	2300067	048633 7/13/2022	11000.2500.56118.0000.043975.0000	\$22.25
PENCIL,TWIST-ERASE II,.9MM		12	2300067	048633 7/13/2022	11000.2500.56118.0000.043975.0000	\$51.48
MARKER,SHARPIE,FINE,AST,8PK		1	2300067	048633 7/13/2022	11000.2500.56118.0000.043975.0000	\$10.09
MKR,EXPOLOWOD,FN,4PK		1	2300067	048633 7/13/2022	11000.2500.56118.0000.043975.0000	\$6.20
PAD,EASEL,TABTOP,PAPER,PLN		1	2300067	048633 7/13/2022	11000.2500.56118.0000.043975.0000	\$30.96
HIGHLIGHTER,CLRWW,STICK,4PK		1	2300067	048633 7/13/2022	11000.2500.56118.0000.043975.0000	\$8.42
HIGHLIGHTER,ACCENT,4PK,AST		1	2300067	048633 7/13/2022	11000.2500.56118.0000.043975.0000	\$4.16
STAPLES,STNDRD,CHSLPNT,50 00		1	2300067	048633 7/13/2022	11000.2500.56118.0000.043975.0000	\$1.24
STAPER,DSK,FULL,ECONOMIC AL		1	2300067	048633 7/13/2022	11000.2500.56118.0000.043975.0000	\$5.44
NOTES,POPUP,3X3,12PK,ASSR TD		1	2300067	048633 7/13/2022	11000.2500.56118.0000.043975.0000	\$23.81
TAPE,CORRECTN,MINITWIST,2PC		1	2300067	048633 7/13/2022	11000.2500.56118.0000.043975.0000	\$5.43
PEN,GEL,G2,FINE,8PK POUCH		1	2300067	048633 7/13/2022	11000.2500.56118.0000.043975.0000	\$13.63

Check #: 32254

PO/InvoiceTotal: \$202.31

Vendor Total: \$202.31

CDW GOVERNMENT, INC.

16390

Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Fargo UltraCard - cards - 1000 pcs. Mfg. Part#: 081758 UNSPSC: 14111519 Contract: New Mexico CES (2022-01-AG01-All)		1	2208248	BG80335 7/13/2022	11000.2600.56118.0000.043935.0750	\$96.28
					Check #: 32255	
					PO/InvoiceTotal:	\$96.28
					Vendor Total:	\$96.28
CENTRAL RESTAURANT PRODUCTS	25121					
Check Group:						
TARRISON FLTSGH36 SMOKE HOOD, ROLL-TOP, 36" X 21		1	2300058	12014722 7/18/2022	21000.3100.56118.0000.043000.0000	\$554.00
TARRISON FLTSGH24 SMOKE HOOD, ROLL-TOP, 24" X 21		1	2300058	12014722 7/18/2022	21000.3100.56118.0000.043000.0000	\$634.00
FREIGHT CHARGES		1	2300058	12014722 7/18/2022	21000.3100.56118.0000.043000.0000	\$117.19
					Check #: 32256	
					PO/InvoiceTotal:	\$1,305.19
					Vendor Total:	\$1,305.19
CENTURY LINK_91155						
Check Group:						
To provide DID Numbers for existing telephone communication systems		1	2300211	5057228960-0624 22 7/13/2022	11000.2600.54416.0000.043935.0000	\$1,291.30
					Check #: 32257	
					PO/InvoiceTotal:	\$1,291.30
Check Group:						
WAN1 C - To provide existing telephone communication systems district-wide. This includes transport circuits, DS3 circuits, PRI Trunk lines, and T1 Lines		1	2300228	5057220049-0701 2022 7/14/2022	11000.2600.54416.0000.043935.0000	\$354.11

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WAN1 C - To provide existing telephone communication systems district-wide. This includes transport circuits, DS3 circuits, PRI Trunk lines, and T1 Lines		1	2300228	5057220050-0701 2022 7/14/2022	11000.2600.54416.0000.043935.0000	\$354.11
WAN1 C - To provide existing telephone communication systems district-wide. This includes transport circuits, DS3 circuits, PRI Trunk lines, and T1 Lines		1	2300228	5057220076-0701 2022 7/14/2022	11000.2600.54416.0000.043935.0000	\$5,812.05
WAN1 C - To provide existing telephone communication systems district-wide. This includes transport circuits, DS3 circuits, PRI Trunk lines, and T1 Lines		1	2300228	5057220077-0701 2022 7/14/2022	11000.2600.54416.0000.043935.0000	\$329.98
WAN1 C - To provide existing telephone communication systems district-wide. This includes transport circuits, DS3 circuits, PRI Trunk lines, and T1 Lines		1	2300228	5057220078-0701 2022 7/14/2022	11000.2600.54416.0000.043935.0000	\$2,302.20
WAN1 C - To provide existing telephone communication systems district-wide. This includes transport circuits, DS3 circuits, PRI Trunk lines, and T1 Lines		1	2300228	5057222289-0701 2022 7/14/2022	11000.2600.54416.0000.043935.0000	\$348.72
WAN1 C - To provide existing telephone communication systems district-wide. This includes transport circuits, DS3 circuits, PRI Trunk lines, and T1 Lines		1	2300228	5057222392-0701 2022 7/14/2022	11000.2600.54416.0000.043935.0000	\$671.36
WAN1 C - To provide existing telephone communication systems district-wide. This includes transport circuits, DS3 circuits, PRI Trunk lines, and T1 Lines		1	2300228	5057222393-0701 2022 7/14/2022	11000.2600.54416.0000.043935.0000	\$671.36
WAN1 C - To provide existing telephone communication systems district-wide. This includes transport circuits, DS3 circuits, PRI Trunk lines, and T1 Lines		1	2300228	5057222394-0701 2022 7/14/2022	11000.2600.54416.0000.043935.0000	\$671.36
WAN1 C - To provide existing telephone communication systems district-wide. This includes transport circuits, DS3 circuits, PRI Trunk lines, and T1 Lines		1	2300228	5057222457-0701 2022 7/14/2022	11000.2600.54416.0000.043935.0000	\$557.62
WAN1 C - To provide existing telephone communication systems district-wide. This includes transport circuits, DS3 circuits, PRI Trunk lines, and T1 Lines		1	2300228	5057222487-0701 2022 7/14/2022	11000.2600.54416.0000.043935.0000	\$455.78

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WAN1 C - To provide existing telephone communication systems district-wide. This includes transport circuits, DS3 circuits, PRI Trunk lines, and T1 Lines		1	2300228	5057222488-0701 2022 7/14/2022	11000.2600.54416.0000.043935.0000	\$455.78
WAN1 C - To provide existing telephone communication systems district-wide. This includes transport circuits, DS3 circuits, PRI Trunk lines, and T1 Lines		1	2300228	5057222489-0701 2022 7/14/2022	11000.2600.54416.0000.043935.0000	\$455.78
WAN1 C - To provide existing telephone communication systems district-wide. This includes transport circuits, DS3 circuits, PRI Trunk lines, and T1 Lines		1	2300228	5057222490-0701 2022 7/14/2022	11000.2600.54416.0000.043935.0000	\$455.78
Check #: 32257						
PO/InvoiceTotal:						\$13,895.99
Check Group:						
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5057222375-0625 2022 7/15/2022	11000.2600.54416.0000.043935.0000	\$69.80
Check #: 32257						
PO/InvoiceTotal:						\$69.80
Vendor Total:						\$15,257.09
CITY OF GALLUP	4124					
Check Group:						
WATER/SEWAGE		1	0	119-25622-07052 2 7/15/2022	11000.2600.54415.0000.043942.0000	\$175.93
ELECTRICITY		1	0	119-25622-07052 2 7/15/2022	13000.2700.54411.0000.043000.0000	\$2,003.35
WATER/SEWAGE		1	0	119-25622-07052 2 7/15/2022	13000.2700.54415.0000.043000.0000	\$268.83
WATER/SEWAGE		1	0	119-25622-07052 2 7/15/2022	11000.2600.54415.0000.043030.0000	\$764.14

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WATER/SEWAGE		1	0	119-25622-07052 2 7/15/2022	11000.2600.54415.0000.043034.0000	\$404.29
WATER/SEWAGE		1	0	119-25622-07052 2 7/15/2022	11000.2600.54415.0000.043054.0000	\$3,891.28
WATER/SEWAGE		1	0	119-25622-07052 2 7/15/2022	11000.2600.54415.0000.043055.0000	\$5,933.68
WATER/SEWAGE		1	0	119-25622-07052 2 7/15/2022	11000.2600.54415.0000.043062.0000	\$1,471.02
WATER/SEWAGE		1	0	119-25622-07052 2 7/15/2022	11000.2600.54415.0000.043066.0000	\$4,945.92
WATER/SEWAGE		1	0	119-25622-07052 2 7/15/2022	11000.2600.54415.0000.043073.0000	\$6,952.80
WATER/SEWAGE		1	0	119-25622-07052 2 7/15/2022	11000.2600.54415.0000.043077.0000	\$763.52
WATER/SEWAGE		1	0	119-25622-07052 2 7/15/2022	11000.2600.54415.0000.043091.0000	\$2,264.02
WATER/SEWAGE		1	0	119-25622-07052 2 7/15/2022	11000.2600.54415.0000.043134.0000	\$1,104.61
WATER/SEWAGE		1	0	119-25622-07052 2 7/15/2022	11000.2600.54415.0000.043152.0000	\$1,555.09
WATER/SEWAGE		1	0	119-25622-07052 2 7/15/2022	11000.2600.54415.0000.043173.0000	\$764.87
WATER/SEWAGE		1	0	119-25622-07052 2 7/15/2022	11000.2600.54415.0000.043177.0000	\$2,120.57

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WATER/SEWAGE		1	0	119-25622-07052 2 7/15/2022	11000.2600.54415.0000.043190.0000	\$1,228.30
ELECTRICITY		1	0	119-25622-07052 2 7/15/2022	11000.2600.54411.0000.043177.0000	\$3,249.63
ELECTRICITY		1	0	119-25622-07052 2 7/15/2022	11000.2600.54411.0000.043190.0000	\$6,568.80
ELECTRICITY		1	0	119-25622-07052 2 7/15/2022	11000.2600.54411.0000.043942.0000	\$1,191.00
WATER/SEWAGE		1	0	119-25622-07052 2 7/15/2022	11000.2600.54415.0000.043003.0000	\$1,520.94
WATER/SEWAGE		1	0	119-25622-07052 2 7/15/2022	11000.2600.54415.0000.043016.0000	\$897.75
ELECTRICITY		1	0	119-25622-07052 2 7/15/2022	11000.2600.54411.0000.043003.0000	\$11,428.53
ELECTRICITY		1	0	119-25622-07052 2 7/15/2022	11000.2600.54411.0000.043016.0000	\$2,647.76
ELECTRICITY		1	0	119-25622-07052 2 7/15/2022	11000.2600.54411.0000.043030.0000	\$17.06
ELECTRICITY		1	0	119-25622-07052 2 7/15/2022	11000.2600.54411.0000.043034.0000	\$7,472.40
ELECTRICITY		1	0	119-25622-07052 2 7/15/2022	11000.2600.54411.0000.043054.0000	\$7,134.48
ELECTRICITY		1	0	119-25622-07052 2 7/15/2022	11000.2600.54411.0000.043055.0000	\$21,381.34

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ELECTRICITY		1	0	119-25622-07052 2 7/15/2022	11000.2600.54411.0000.043062.0000	\$4,336.10
ELECTRICITY		1	0	119-25622-07052 2 7/15/2022	11000.2600.54411.0000.043066.0000	\$5,715.97
ELECTRICITY		1	0	119-25622-07052 2 7/15/2022	11000.2600.54411.0000.043073.0000	\$26,180.08
ELECTRICITY		1	0	119-25622-07052 2 7/15/2022	11000.2600.54411.0000.043077.0000	\$5,879.92
ELECTRICITY		1	0	119-25622-07052 2 7/15/2022	11000.2600.54411.0000.043091.0000	\$3,383.71
ELECTRICITY		1	0	119-25622-07052 2 7/15/2022	11000.2600.54411.0000.043134.0000	\$2,410.62
ELECTRICITY		1	0	119-25622-07052 2 7/15/2022	11000.2600.54411.0000.043152.0000	\$4,101.55
ELECTRICITY		1	0	119-25622-07052 2 7/15/2022	11000.2600.54411.0000.043173.0000	\$6,877.19

Check #: 32258

PO/InvoiceTotal: \$159,007.05

Vendor Total: \$159,007.05

CLASSINK, INC.

Check Group:

ANNUAL SITE LICENSE PER USER (10,001 - 15,000 USERS)		1	2300174	e-112358 7/19/2022	11000.1000.56113.1010.043978.0000	\$34,537.75
CLASS LINK ANALYTICS PLUS		1	2300174	e-112358 7/19/2022	11000.1000.56113.1010.043978.0000	\$2,125.40
CLASS LINK ROSTER SERVER HOSTING 10,000 +		1	2300174	e-112358 7/19/2022	11000.1000.56113.1010.043978.0000	\$995.00

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RENEWAL - CLASS LINK ANALYTICS PLUS		1	2300174	e-112358 7/19/2022	11000.1000.56113.1010.043978.0000	(\$1,239.82)
CONTRACT #200105/DISCOUNT TIPS CONTRACT		1	2300174	e-112358 7/19/2022	11000.1000.56113.1010.043978.0000	(\$1,766.88)
RENEWAL CLASSLINK ONE CLICK		1	2300174	e-112358 7/19/2022	11000.1000.56113.1010.043978.0000	(\$719.53)
Check #: 32259						
						PO/InvoiceTotal: <u>\$33,931.92</u>
						Vendor Total: <u>\$33,931.92</u>
CONTINENTAL DIVIDE ELECTRIC	4180					
Check Group:						
ELECTRICITY		1	0	388149501-06302 2 7/13/2022	11000.2600.54411.0000.043030.0000	\$3,576.87
ELECTRICITY		1	0	411663901-06302 2 7/13/2022	11000.2600.54411.0000.043145.0000	\$3,804.76
ELECTRICITY		1	0	411666902-06302 2 7/13/2022	11000.2600.54411.0000.043155.0000	\$2,879.30
ELECTRICITY		1	0	411668000-06302 2 7/13/2022	11000.2600.54411.0000.043145.0000	\$148.44
ELECTRICITY		1	0	428554301-06302 2 7/13/2022	11000.2600.54411.0000.043160.0000	\$2,215.08
ELECTRICITY		1	0	470024101-06302 2 7/13/2022	11000.2600.54411.0000.043130.0000	\$3,332.77
ELECTRICITY		1	0	470027100-06302 2 7/13/2022	11000.2600.54411.0000.043130.0000	\$885.74
ELECTRICITY		1	0	701836000-06302 2 7/13/2022	11000.2600.54411.0000.043132.0000	\$1,412.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRICITY		1	0	703568801-06302 2 7/13/2022	11000.2600.54411.0000.043038.0000	\$1,809.11
ELECTRICITY		1	0	704229401-06302 2 7/13/2022	11000.2600.54411.0000.043162.0000	\$2,982.63
ELECTRICITY		1	0	706561101-06302 2 7/13/2022	11000.2600.54411.0000.043088.0000	\$2,221.95
ELECTRICITY		1	0	706651201-06302 2 7/13/2022	11000.2600.54411.0000.043039.0000	\$4,766.24
Check #: 32260						
PO/InvoiceTotal:						\$30,035.05
Vendor Total:						\$30,035.05
CONVERGEONE, INC.	2027					
Check Group:						
Basic Maintenance of Voice and Data Network		1	2200630	GALMCK-JUNE2 022 7/13/2022	11000.2600.55915.0000.043935.0750	\$115,147.82
Check #: 32261						
PO/InvoiceTotal:						\$115,147.82
Vendor Total:						\$115,147.82
COOPERATIVE EDUCATIONAL SERVICES -	4539					
Check Group:						
*NAVAJO PINE HIGH		1	2200907	24-125814 7/18/2022	31701.4000.54315.0000.043000.0750	\$8,326.50
*DAVID SKEET ELEMENTARY		1	2200907	24-125814 7/18/2022	31701.4000.54315.0000.043000.0750	\$6,938.75
*CHEE DODGE ELEMENTARY		1	2200907	24-125814 7/18/2022	31701.4000.54315.0000.043000.0750	\$7,739.38
Check #: 32262						
PO/InvoiceTotal:						\$23,004.63

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Vendor Total:						\$23,004.63
COOPERATIVE STRATEGIES LLC						
Check Group:						
P21-003 GALLUP HIGH SCHOOL FEASIBILITY STUDY. DISTRICT 19% \$13,015.00 + \$667.02= \$13,682.02; PSFA 81% \$55,485.00 + \$2,843.61 = \$58,328.61. TOTAL \$72,010.63	1	2206180	2135611	2135611	11000.4000.54500.0000.043999.0750	\$1,368.20
				7/20/2022		
Check #: 32263						
PO/InvoiceTotal:						\$1,368.20
Vendor Total:						\$1,368.20
D'BONAGUIDI CONSTRUCTION, LLC						
Check Group:						
AMOUNT FOR ROLLOVER TO PAY FINAL INVOICE	1	2205500	4063	4063	31701.4000.54315.0000.043000.0750	\$2,097.64
				7/18/2022		
AMOUNT FOR ROLLOVER TO PAY FINAL INVOICE	1	2205500	4085	4085	31701.4000.54315.0000.043000.0750	\$537.75
				7/18/2022		
Check #: 32264						
PO/InvoiceTotal:						\$2,635.39
Vendor Total:						\$2,635.39
DANCE TEAM UNION						
Check Group:						
GALLUP HIGH SCHOOL TEAM UNION DANCE CAMP FROM JULY 14-16, 2022 IN ALBUQUERQUE, NM ** PRICE INCLUDES HOTEL, CAMP INSTRUCTIONS, 3 MEALS FOR 10 DANCES AND 1 COACH.	1	2300181	07/14/16-Galluphi gh	23028.1000.56118.5100.043055.0000		\$4,461.00
				7/14/2022		
Check #: 32265						
PO/InvoiceTotal:						\$4,461.00
Vendor Total:						\$4,461.00
ELECTRIC MOTOR CO.						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LABOR ON REPAIR JOB 15105 - BALDOR em 2515t PER ESTIMATE 22-31125 DATED 04/01/22		1	2207252	22-31125IN 7/14/2022	31701.4000.54315.0000.043000.0750	\$1,920.99
MATERIAL		1	2207252	22-31125IN 7/14/2022	31701.4000.56118.0000.043000.0750	\$175.34
Check #: 32266						
PO/InvoiceTotal:						\$2,096.33
Check Group:						
Repair Our Job# CDE - 15008 - Baldor JMM3558T, 2HP, 1750RPM, 208-230/460V, 6.7-6.2/3.1A, 3PH, 145JM frame TEFC motor with Bell & Gossett pump per Estimate 21-30419 dated 06/14/22 - LABOR		1	2208197	21-30419IN 7/14/2022	31701.4000.54315.0000.043000.0750	\$884.09
Materials		1	2208197	21-30419IN 7/14/2022	31701.4000.56118.0000.043000.0750	\$71.94
Check #: 32266						
PO/InvoiceTotal:						\$956.03
Check Group:						
Repair Our Job# 15006 - Baldor M2513T - 15HP, 1760 RPM, 208-230/460, 3PH, 254T, OPSB. Repair includes: Test, disassemble, and inspect. Rewind stator, dip, and bake. Sandblast and wash. Install (2) new ball bearings. Reassemble, test, and paint. PER ESTIMATE 21-30447 DATED 06/14/22 - LABOR		1	2208198	22-30447IN 7/14/2022	31701.4000.54315.0000.043000.0750	\$1,252.29
MATERIAL		1	2208198	22-30447IN 7/14/2022	31701.4000.56118.0000.043000.0750	\$106.00
Check #: 32266						
PO/InvoiceTotal:						\$1,358.29
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Repair Our Job# Tohatchi Middle School - 21873 = Baldor VL3510, 1 HP, 1725 RPM, 115 / 230 V, 11.8 / 5.9 A, 1 PH, 56C frame, TEFC motor with Bell & Gossett C173850-02J31 pump. Existing motor needs to be rewound. Recommend replacing with new Baldor VL3510. Repairs Include: Test, disassemble, and inspect. Install (1) new Baldor VL3510, 1 HP, 1725 RPM, 115 / 230 V, 11.8 / 5.9 A, 1 PH, 56C frame, TEFC motor. (1) new bearing assembly w/ (1) new body gasket. Sandblast and wash all pump parts. Extract and replace broken bolt from pump housing. Reassemble, test, and paint. PER ESTIMATE 21-30583 DATED 06/14/22 - LABOR		1	2208199	22-30583IN 7/14/2022	31701.4000.54315.0000.043000.0750	\$314.63
MATERIALS		1	2208199	22-30583IN 7/14/2022	31701.4000.56118.0000.043000.0750	\$1,602.35
Check #: 32266						
PO/InvoiceTotal:						\$1,916.98
Check Group:						
Repair Our Job# 15135 - JFK Unit A - 1hp, 3450rpm, 230/460V, TEFC motor w/ Aurora E90 1AAB 3.875 pump Unrepairable 1 0.00 0.00 **The equipment listed above is deemed un-repairable. If no response to the estimate is received within 90 days the equipment listed will be scrapped.** Replacement Option - JFK Unit A E-90 1AAB ... Bell & Gosset E-90 1AAB 3.875 - 1hp, 230/460V, 3-ph, 3600 rpm, 18GPM @ 55FT/HD, 3.875" Impeller PER ESTIMATE 22-30911 DATED 06/14/22		1	2208202	22-30911IN 7/14/2022	31701.4000.56118.0000.043000.0750	\$2,826.38
Check #: 32266						
PO/InvoiceTotal:						\$2,826.38
Vendor Total:						\$9,154.01
ESGI, LLC						
Check Group:						
ESGI 12-MONTH LICENSE (MAX, 35 STUDENTS) 7-1-2022 - 6-30-2023		4	2300190	ESGI39972 7/18/2022	24101.1000.56113.4020.043062.0000	\$896.00
Check #: 32267						

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						PO/InvoiceTotal: <u>\$896.00</u>
						Vendor Total: <u>\$896.00</u>
FIREBIRD STRUCTURES LLC						
Check Group:						
FURNISH MATERIAL AND LABOR AT GALLUP HS STUCCO REHABILITATION PERFORMING ARTS WING. REMOVE AND PATCH ANY LOOSE, DAMAGED, AND DETERIORATED STUCCO FROM THE WALL. INSTALL NEW LEVELING COAT AND REINFORCEING MESH, NEW COLOR PRIMER, NEW ACRYLIC FINISH COAT OVER THE PRIMER. SCAFFOLDING IS INCLUDED AND PROTECTION OF ADJACENT EXISTING FINISHES IS INCLUDED.		1	2206580	3824	11000.4000.54500.0000.043999.0750	\$37,311.92
				7/20/2022		
						Check #: 32268
						PO/InvoiceTotal: <u>\$37,311.92</u>
						Vendor Total: <u>\$37,311.92</u>
FOUR CORNERS WELDING AND GAS						
	7036					
Check Group:						
BLANKET PURCHASE ORDER TRANSPORTATION DEPT. FOR MAINTENANCE, PARTS AND SUPPLIES FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300068	GG 636338	13000.2700.56118.0000.043000.0000	\$126.70
				7/18/2022		
						Check #: 32269
						PO/InvoiceTotal: <u>\$126.70</u>
						Vendor Total: <u>\$126.70</u>
FRONTIER						
	24384					
Check Group:						
To provide POTS services to north schools in Frontier service area.		1	2300209	5056553357-0625 2022 7/13/2022	11000.2600.54416.0000.043935.0000	\$241.04
To provide POTS services to north schools in Frontier service area.		1	2300209	5056553378-0625 2022 7/13/2022	11000.2600.54416.0000.043935.0000	\$87.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
To provide POTS services to north schools in Frontier service area.		1	2300209	5057332216-0625 2022 7/13/2022	11000.2600.54416.0000.043935.0000	\$550.08
To provide POTS services to north schools in Frontier service area.		1	2300209	5057332297-0625 2022 7/13/2022	11000.2600.54416.0000.043935.0000	\$539.98
To provide POTS services to north schools in Frontier service area.		1	2300209	5057332555-0625 2022 7/13/2022	11000.2600.54416.0000.043935.0000	\$567.29
To provide POTS services to north schools in Frontier service area.		1	2300209	5057332579-0625 2022 7/13/2022	11000.2600.54416.0000.043935.0000	\$89.15
To provide POTS services to north schools in Frontier service area.		1	2300209	5057352211-0625 2022 7/13/2022	11000.2600.54416.0000.043935.0000	\$539.98
To provide POTS services to north schools in Frontier service area.		1	2300209	5057772288-0625 2022 7/13/2022	11000.2600.54416.0000.043935.0000	\$371.70
To provide POTS services to north schools in Frontier service area.		1	2300209	5057772380-0625 2022 7/13/2022	11000.2600.54416.0000.043935.0000	\$909.82
To provide POTS services to north schools in Frontier service area.		1	2300209	5057772390-0625 2022 7/13/2022	11000.2600.54416.0000.043935.0000	\$162.37
To provide POTS services to north schools in Frontier service area.		1	2300209	5057860700-0625 2022 7/13/2022	11000.2600.54416.0000.043935.0000	\$7.00
To provide POTS services to north schools in Frontier service area.		1	2300209	5057860903-0625 2022 7/13/2022	11000.2600.54416.0000.043935.0000	\$12.61
To provide POTS services to north schools in Frontier service area.		1	2300209	5057860908-0625 2022 7/13/2022	11000.2600.54416.0000.043935.0000	\$12.61
To provide POTS services to north schools in Frontier service area.		1	2300209	5057865323-0625 2022 7/13/2022	11000.2600.54416.0000.043935.0000	\$627.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
To provide POTS services to north schools in Frontier service area.		1	2300209	5057865663-0625 2022 7/13/2022	11000.2600.54416.0000.043935.0000	\$289.32
To provide POTS services to north schools in Frontier service area.		1	2300209	5057865665-0625 2022 7/13/2022	11000.2600.54416.0000.043935.0000	\$747.68
To provide POTS services to north schools in Frontier service area.		1	2300209	5057867225-0625 2022 7/13/2022	11000.2600.54416.0000.043935.0000	\$82.61
Check #: 32270						
PO/InvoiceTotal:						\$5,838.20
Vendor Total:						\$5,838.20
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	7/11-2022 7/14/2022	13000.2700.55915.0000.043000.0000	\$120.00
BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT ; DRUG SCREENING/DOT PHYSICALS FOR GMCS TRANSPORTATION EMPLOYEES JULY 2022 THRU JUNE 2023		2	2300047	7/12-2022 7/14/2022	13000.2700.55915.0000.043000.0000	\$240.00
Check #: 32271						
PO/InvoiceTotal:						\$360.00
Vendor Total:						\$360.00
GALLUP FENCE & CONSTRUCTION CO						
8015						
Check Group:						
PROVIDE LABOR AND MATERIAL TO INSTALL 27' CANTLEVER GATES WITH 2 SLIDE GATE OPERATORS WITH CARD READER WIRE LOSS WITH IN GROUND STAND FOR KEY PAD EXIT LOOP.		1	2206255	JU622 7/14/2022	11000.4000.54500.0000.043999.0750	\$13,543.37
Check #: 32272						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$13,543.37</u>
						Vendor Total: <u>\$13,543.37</u>
GALLUP INDEPENDENT	8022					
Check Group:						
FULL COLOR FULL PAGE ADS TO BE RUN EVERY SATURDAY FOR FY 2021/22		1	2200007	6-30-22 7/18/2022	11000.2200.55915.0000.043972.0750	\$2,383.04
						Check #: 32273
						PO/InvoiceTotal: <u>\$2,383.04</u>
						Vendor Total: <u>\$2,383.04</u>
GALLUP SUN PUBLISHING, LLC						
Check Group:						
LEGAL ADS FOR FISCAL YEAR 2021-2022 JULY 1, 2021 THRU JUNE 30, 2022 (PROCUREMENT/BUSINESS SERVICES)		1	2200000	4441 7/18/2022	11000.2500.55915.0000.043999.0750	\$44.19
						Check #: 32274
						PO/InvoiceTotal: <u>\$44.19</u>
Check Group:						
FULL COLOR WEEKLY ADS TO BE PUBLISHED EVERY FRIDAY FOR FY 2021/2022		4	2200257	4546 7/18/2022	11000.2200.55915.0000.043972.0750	\$1,343.08
						Check #: 32274
						PO/InvoiceTotal: <u>\$1,343.08</u>
Check Group:						
LEGAL ADS FOR FISCAL YEAR 2022-2023 (PROCUREMENT/BUSINESS SERVICES)		1	2300022	4572 7/18/2022	11000.2500.55915.0000.043999.0000	\$43.40
						Check #: 32274
						PO/InvoiceTotal: <u>\$43.40</u>
						Vendor Total: <u>\$1,430.67</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRAINGER INC.	8123					
Check Group:						
Evaporative Cooler Motor,1-7/8 In. L per Quote 2051249007		2	2208254	9359971687 7/14/2022	31701.4000.56118.0000.043000.0750	\$726.14
Check #: 32275						
PO/InvoiceTotal:						\$726.14
Vendor Total:						\$726.14
GURLEY MOTOR COMPANY	8154					
Check Group:						
BLANKET PURCHASE ORDER MOTOR POOL DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300070	35001929 7/18/2022	11000.2600.56216.0000.043942.0000	\$712.41
MAINT.SUPPLIES/PARTS		-1	2300070	35001929 7/18/2022	11000.2600.56216.0000.043942.0000	(\$712.41)
Check #: 32276						
PO/InvoiceTotal:						\$0.00
Vendor Total:						\$0.00
HIMES, PETRARCA & FESTER, ATTORNEYS						
Check Group:						
LEGAL SERVICES JULY 1, 2021 - JUNE 30, 2022		1	2200005	46859 7/15/2022	11000.2300.53413.0000.043999.0750	\$11,819.93
LEGAL SERVICES JULY 1, 2021 - JUNE 30, 2022		1	2200005	46861 7/15/2022	11000.2300.53413.0000.043999.0750	\$9,282.64
Check #: 32277						
PO/InvoiceTotal:						\$21,102.57
Vendor Total:						\$21,102.57
HUGHES NETWORK SYSTEMS LLC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
12 Subscription for for Satellite Broadband service for TGH		1	2300212	B1-395695551 7/15/2022	11000.2600.54416.0000.043935.0000	\$1,030.10
					Check #: 32278	
					PO/InvoiceTotal:	\$1,030.10
					Vendor Total:	\$1,030.10
IMAGINATION STATION INC.						
Check Group:						
Istation Reading and Math Bundle for DNE		1	2300188	SIN022267 7/20/2022	11000.1000.56113.1010.043978.0000	\$8,704.12
Istation Reading and Math Bundle for IHE		1	2300188	SIN022267 7/20/2022	11000.1000.56113.1010.043978.0000	\$8,704.12
Istation Reading and Math Bundle for JFE		1	2300188	SIN022267 7/20/2022	11000.1000.56113.1010.043978.0000	\$8,704.12
Istation Reading and Math Bundle for LNE		1	2300188	SIN022267 7/20/2022	11000.1000.56113.1010.043978.0000	\$8,704.12
Istation Reading and Math Bundle for CAM		1	2300188	SIN022267 7/20/2022	11000.1000.56113.1010.043978.0000	\$8,704.16
Istation Reading and Math Bundle CDE		1	2300188	SIN022267 7/20/2022	11000.1000.56113.1010.043978.0000	\$8,704.12
Istation Reading and Math Bundle for CPE		1	2300188	SIN022267 7/20/2022	11000.1000.56113.1010.043978.0000	\$8,704.12
Istation Reading and Math Bundle for DSE		1	2300188	SIN022267 7/20/2022	11000.1000.56113.1010.043978.0000	\$8,704.12
Istation Reading and Math Bundle NVE		1	2300188	SIN022267 7/20/2022	11000.1000.56113.1010.043978.0000	\$8,704.12
Istation Reading and Math Bundle for RME		1	2300188	SIN022267 7/20/2022	11000.1000.56113.1010.043978.0000	\$8,704.12
Istation Reading and Math Bundle for RRE		1	2300188	SIN022267 7/20/2022	11000.1000.56113.1010.043978.0000	\$8,704.12
Istation Reading and Math Bundle for SCE		1	2300188	SIN022267 7/20/2022	11000.1000.56113.1010.043978.0000	\$8,704.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Istation Reading and Math Bundle THE		1	2300188	SIN022267 7/20/2022	11000.1000.56113.1010.043978.0000	\$8,704.12
Istation Reading and Math Bundle for Turpen		1	2300188	SIN022267 7/20/2022	11000.1000.56113.1010.043978.0000	\$8,704.12
Istation Reading and Math Bundle for Tohatchi		1	2300188	SIN022267 7/20/2022	11000.1000.56113.1010.043978.0000	\$8,704.12
Istation Reading and Math Bundle for TLE		1	2300188	SIN022267 7/20/2022	11000.1000.56113.1010.043978.0000	\$8,704.12
TAX		1	2300188	SIN022267 7/20/2022	11000.1000.56113.1010.043978.0000	\$11,402.40
Check #: 32279						
PO/InvoiceTotal:						\$150,668.36
Vendor Total:						\$150,668.36
JUICEBOX						
Check Group:						
Discovery, planning+ design Technology Modules CMS Features Testing, training+ migration Project management		1	2101799	4170 7/19/2022	11000.2200.55915.0000.043978.0750	\$8,800.00
Check #: 32280						
PO/InvoiceTotal:						\$8,800.00
Vendor Total:						\$8,800.00
KACHINA GATEWAY						
10338						
Check Group:						
BLANKET PURCHASE ORDER TRANSPORTATION DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300073	117822 7/14/2022	13000.2700.56216.0000.043000.0000	\$138.24
Check #: 32281						
PO/InvoiceTotal:						\$138.24
Vendor Total:						\$138.24
KENJI McCOO						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
REIMBURSEMENT FOR KENJI MCCOO COVERED MEALS AND LODGING DURING WRESTLING TEAM CAMP IN BAYARD, NM DUE TO P CARD DECLINING.		1	2208257	REIMB 6/2-6/4/22 7/15/2022	11000.1000.55817.9248.043055.0750	\$315.33
Check #: 32282						
PO/InvoiceTotal:						\$315.33
Vendor Total:						\$315.33
KGAK	12061					
Check Group:						
KGAK RADIO ADS FOR FY 2022 5X 30SEC ANNOUNCEMENT FOR 10 DAYS FOR \$100 OR MONTHLY AT \$300 1 HOUR FORUMS AT \$500 EACH		1	2200008	61418 7/13/2022	11000.2200.55915.0000.043972.0750	\$216.63
KGAK RADIO ADS FOR FY 2022 5X 30SEC ANNOUNCEMENT FOR 10 DAYS FOR \$100 OR MONTHLY AT \$300 1 HOUR FORUMS AT \$500 EACH		1	2200008	61419 7/13/2022	11000.2200.55915.0000.043972.0750	\$216.63
KGAK RADIO ADS FOR FY 2022 5X 30SEC ANNOUNCEMENT FOR 10 DAYS FOR \$100 OR MONTHLY AT \$300 1 HOUR FORUMS AT \$500 EACH		1	2200008	61424 7/13/2022	11000.2200.55915.0000.043972.0750	\$162.47
Check #: 32283						
PO/InvoiceTotal:						\$595.73
Vendor Total:						\$595.73
L & T SERVICES						
Check Group:						
Required water sampling and reporting for Tse Yi Gai, Thoreau, Tohatchi and David Skeets for July through December 2022. Includes lab fee for Farmington Environmental Lab.		1	2300103	861 7/18/2022	31701.4000.54315.0000.043000.0000	\$2,404.54
Check #: 32284						
PO/InvoiceTotal:						\$2,404.54

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$2,404.54
LEVEL 3 COMMUNICATIONS, LLC	4476					
Check Group:						
To provide SIP Trunk Lines and Pre Paid Long Distance Minutes for existing IP Telephone System		1	2300255	300257269-07012 022 7/15/2022	11000.2600.54416.0000.043935.0000	\$1,440.66
To provide SIP Trunk Lines and Pre Paid Long Distance Minutes for existing IP Telephone System		1	2300255	300265100-07012 022 7/14/2022	11000.2600.54416.0000.043935.0000	\$738.44
Check #: 32285						
PO/InvoiceTotal:						\$2,179.10
Vendor Total:						\$2,179.10
LOWES PAY AND SAVE INC	25822					
Check Group:						
DO NOT EXCEED \$1000.00 LIST: HAMBURGER BUNS, BBQ SAUCE, BEANS, ASSORT CABBAGES, MAYO, SUGAR, VINGER, PORK BUTT ROAST, SODAS, WATER, PAPER GOODS...		1	2205980	220522-136-2-2-6 5 7/18/2022	11000.1000.56118.0400.043132.0750	\$999.50
Check #: 32286						
PO/InvoiceTotal:						\$999.50
Check Group:						
PURCHASE LIST: HOT DOGS & BUNS, KATCHUP, MUSTARD, JALAPINOS, CANDY, NAPKINS, WATER, BROWN BAGS		1	2208261	220629-257-5-5-8 4 7/19/2022	23028.1000.56118.0300.043073.0000	\$147.55
Check #: 32286						
PO/InvoiceTotal:						\$147.55
Vendor Total:						\$1,147.05
MILLENNIUM MEDIA	16618					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPOT BUY 11, 30S SPOTS PER WEEK ON ALL FOUR STATION 2368 SPOTS SCHEDULED 6AM-7PM FY 2021/22		1	2200015	605-038132 7/18/2022	11000.2200.55915.0000.043972.0750	\$872.00
TAX		0	2200015	605-038132 7/18/2022	11000.2200.55915.0000.043972.0750	\$72.48
Millennium Media Sammy C's Oldie show 2x30s plus three bonus spots for fy 2021/22		1	2200015	605-047370 7/18/2022	11000.2200.55915.0000.043972.0750	\$145.00
TAX		0	2200015	605-047370 7/18/2022	11000.2200.55915.0000.043972.0750	\$12.05
SPOT BUY 11, 30S SPOTS PER WEEK ON ALL FOUR STATION 2368 SPOTS SCHEDULED 6AM-7PM FY 2021/22		1	2200015	605-047371 7/18/2022	11000.2200.55915.0000.043972.0750	\$872.00
TAX		0	2200015	605-047371 7/18/2022	11000.2200.55915.0000.043972.0750	\$72.48
SPOT BUY 11, 30S SPOTS PER WEEK ON ALL FOUR STATION 2368 SPOTS SCHEDULED 6AM-7PM FY 2021/22		1	2200015	605-080608 7/18/2022	11000.2200.55915.0000.043972.0750	\$872.00
TAX		0	2200015	605-080608 7/18/2022	11000.2200.55915.0000.043972.0750	\$72.48
MILLENIUM MEDIA II DOMINGAO/SPANISH SHOW SUNDAYS 9-1:00 3X30S IN SHOW PLUS ONE BONUS SPOT FOR FY 2021/22		1	2200015	605-083704 7/18/2022	11000.2200.55915.0000.043972.0750	\$96.00
TAX		0	2200015	605-083704 7/18/2022	11000.2200.55915.0000.043972.0750	\$7.98
SPOT BUY 11, 30S SPOTS PER WEEK ON ALL FOUR STATION 2368 SPOTS SCHEDULED 6AM-7PM FY 2021/22		1	2200015	605-083705 7/18/2022	11000.2200.55915.0000.043972.0750	\$872.00
TAX		0	2200015	605-083705 7/18/2022	11000.2200.55915.0000.043972.0750	\$72.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILLENNIUM MEDIA FRIDAYS DOUBLE WHAMMY SHOW LIVE 1-3 MINUTE SPOTS ON PHONE OR IN STUDIO \$45 EACH WEEK FOR FY 2021/22		1	2200015	605-083706 7/18/2022	11000.2200.55915.0000.043972.0750	\$135.00
TAX		0	2200015	605-083706 7/18/2022	11000.2200.55915.0000.043972.0750	\$11.22
MILLENNIUM MEDIA FRIDAYS DOUBLE WHAMMY SHOW LIVE 1-3 MINUTE SPOTS ON PHONE OR IN STUDIO \$45 EACH WEEK FOR FY 2021/22		1	2200015	605-083707 7/18/2022	11000.2200.55915.0000.043972.0750	\$135.00
TAX		0	2200015	605-083707 7/18/2022	11000.2200.55915.0000.043972.0750	\$11.22

Check #: 32287

PO/Invoice Total:	<u>\$4,331.39</u>
Vendor Total:	<u>\$4,331.39</u>

N2Y

Check Group:

Custom Live Webinar		1	2300204	INV-1051250 7/15/2022	25153.2100.53330.2000.043177.0000	\$735.00
Interactive Webinar Essentials Learning Pathway for Total Solution		1	2300204	INV-1051250 7/15/2022	25153.2100.53330.2000.043177.0000	\$3,185.00
Targeted Live Webinar: Implementing effective instruction (1 hr)		1	2300204	INV-1051250 7/15/2022	25153.2100.53330.2000.043177.0000	\$293.02
Targeted Live Webinar: Instructional planning with teacher dashboard (1 hr)		1	2300204	INV-1051250 7/15/2022	25153.2100.53330.2000.043177.0000	\$293.02
Targeted Live Webinar: Using data for planning and monitoring. (1 hr)		1	2300204	INV-1051250 7/15/2022	25153.2100.53330.2000.043177.0000	\$293.02
Targeted Live Webinar: Differentiating Instruction for level 1,2 and 3 (1 hr)		1	2300204	INV-1051250 7/15/2022	25153.2100.53330.2000.043177.0000	\$293.02

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Targeted Live Webinar: Building transition plans and supports (1 hr)		1	2300204	INV-1051250 7/15/2022	25153.2100.53330.2000.043177.0000	\$293.02
					Check #: 32288	
					PO/InvoiceTotal:	\$5,385.10
					Vendor Total:	\$5,385.10
NAVAJO SANITATION	15096					
Check Group:						
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL		1	2300272	111681 7/14/2022	11000.2600.54415.0000.043999.0000	\$1,180.71
JULY 2022 - JUNE 30, 2023						
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL		1	2300272	111682 7/14/2022	11000.2600.54415.0000.043999.0000	\$7,205.24
JULY 2022 - JUNE 30, 2023						
COUNTY BUS BARNs (TRANPORTATION FUND)		1	2300272	111682 7/14/2022	13000.2700.54415.0000.043000.0000	\$578.44
JULY 2022 - JUNE 30, 2023						
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL		1	2300272	111683 7/14/2022	11000.2600.54415.0000.043999.0000	\$12,245.75
JULY 2022 - JUNE 30, 2023						
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL		1	2300272	111684 7/14/2022	11000.2600.54415.0000.043999.0000	\$4,358.76
JULY 2022 - JUNE 30, 2023						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL JULY 2022 - JUNE 30, 2023		1	2300272	111685 7/14/2022	11000.2600.54415.0000.043999.0000	\$7,264.60
COUNTY BUS BARNs (TRANSPORTATION FUND) JULY 2022 - JUNE 30, 2023		1	2300272	111686 7/14/2022	13000.2700.54415.0000.043000.0000	\$280.14
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL JULY 2022 - JUNE 30, 2023		1	2300272	111686 7/14/2022	11000.2600.54415.0000.043999.0000	\$8,221.31
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL JULY 2022 - JUNE 30, 2023		1	2300272	111687 7/14/2022	11000.2600.54415.0000.043999.0000	\$12,866.13
COUNTY BUS BARNs (TRANSPORTATION FUND) JULY 2022 - JUNE 30, 2023		1	2300272	111687 7/14/2022	13000.2700.54415.0000.043000.0000	\$274.60
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL JULY 2022 - JUNE 30, 2023		1	2300272	111688 7/14/2022	11000.2600.54415.0000.043999.0000	\$1,180.71
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL JULY 2022 - JUNE 30, 2023		1	2300272	112014 7/14/2022	11000.2600.54415.0000.043999.0000	\$1,180.71

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COUNTY BUS BARNES (TRANSPORTATION FUND)		1	2300272	112015	13000.2700.54415.0000.043000.0000	\$578.44
JULY 2022 - JUNE 30, 2023				7/14/2022		
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL		1	2300272	112015	11000.2600.54415.0000.043999.0000	\$7,205.24
JULY 2022 - JUNE 30, 2023				7/14/2022		
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL		1	2300272	112016	11000.2600.54415.0000.043999.0000	\$12,245.75
JULY 2022 - JUNE 30, 2023				7/14/2022		
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL		1	2300272	112017	11000.2600.54415.0000.043999.0000	\$4,358.76
JULY 2022 - JUNE 30, 2023				7/14/2022		
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL		1	2300272	112018	11000.2600.54415.0000.043999.0000	\$7,264.60
JULY 2022 - JUNE 30, 2023				7/14/2022		
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL		1	2300272	112019	11000.2600.54415.0000.043999.0000	\$8,221.31
JULY 2022 - JUNE 30, 2023				7/14/2022		
COUNTY BUS BARNES (TRANSPORTATION FUND)		1	2300272	112019	13000.2700.54415.0000.043000.0000	\$280.14
JULY 2022 - JUNE 30, 2023				7/14/2022		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL		1	2300272	112020	11000.2600.54415.0000.043999.0000	\$12,866.13
JULY 2022 - JUNE 30, 2023				7/14/2022		
COUNTY BUS BARNs (TRANSPORTATION FUND)		1	2300272	112020	13000.2700.54415.0000.043000.0000	\$274.60
JULY 2022 - JUNE 30, 2023				7/14/2022		
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL		1	2300272	112021	11000.2600.54415.0000.043999.0000	\$1,180.71
JULY 2022 - JUNE 30, 2023				7/15/2022		
Check #: 32289						
PO/InvoiceTotal:						\$111,312.78
Vendor Total:						\$111,312.78
NAVAJO TIMES	15098					
Check Group:						
FULL COLOR ADS		1	2300034	D22-444 7/13/2022	11000.2200.55915.0000.043972.0000	\$180.00
20% DISCOUNT		1	2300034	D22-444 7/13/2022	11000.2200.55915.0000.043972.0000	(\$225.00)
NAVAJO NATION TAX		1	2300034	D22-444 7/13/2022	11000.2200.55915.0000.043972.0000	\$54.00
1/2 PAGE FULL COLOR ADS MONTHLY		1	2300034	D22-444 7/13/2022	11000.2200.55915.0000.043972.0000	\$945.00
Check #: 32290						
PO/InvoiceTotal:						\$954.00
Vendor Total:						\$954.00

NEW MEXICO HIGH SCHOOL COACHES ASSOC

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NMHSCA 4A School Based Membership		2	2300029	po2300029 7/14/2022	11000.1000.55915.9240.043000.0000	\$2,000.00
NMHSCA 3A School Based Membership		3	2300029	po2300029 7/14/2022	11000.1000.55915.9240.043000.0000	\$4,500.00
NMHSCA 2A School Based Membership		1	2300029	po2300029 7/14/2022	11000.1000.55915.9240.043000.0000	\$1,000.00
NMHSCA 1A School Based Membership		2	2300029	po2300029 7/14/2022	11000.1000.55915.9240.043000.0000	\$2,000.00
DISCOUNT		1	2300029	po2300029 7/14/2022	11000.1000.55915.9240.043000.0000	(\$50.00)
Check #: 32291						
PO/InvoiceTotal:						\$9,450.00
Vendor Total:						\$9,450.00
NEW MEXICO RURAL ELECTRIC CO-OP ASSOCIAT						
Check Group:						
FULL PAGE FULL COLOR ADS MONTHLY AT COVER PAGE 2 PLACEMENT		1	2300046	8958 7/15/2022	11000.2200.55915.0000.043972.0000	\$2,017.50
Check #: 32292						
PO/InvoiceTotal:						\$2,017.50
Vendor Total:						\$2,017.50
NEW MEXICO SCHOOL BOARD ASSOCIATION 6443						
Check Group:						
Board Members Charles Long and Priscilla Benally registration fee of \$175.00 each to attend the NMSBA 2022 Leadership Retreat, July 15-16, 2022 in Taos, NM.		2	2208205	22239 7/18/2022	11000.2300.55812.0000.043971.0750	\$350.00
Check #: 32293						
PO/InvoiceTotal:						\$350.00
Vendor Total:						\$350.00
NTUA_24975	24975					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
WATER/SEWAGE		1	0	31001892062-071 422 7/20/2022	11000.2600.54415.0000.043089.0000	\$633.33
Check #: 32294						
PO/InvoiceTotal:						\$633.33
Vendor Total:						\$633.33
PLUMA CONSTRUCTION						
Check Group:						
PROVIDE LABOR AND MATERIALS TO DEMO AND REPLACE 57 - 8' FLUORESCENT LIGHTS WITH 8' LED LIGHTS WITH PROTECTIVE SCREEN. DEMO AND REPLACE 10 EA. 4' FLUORESCENT LIGHTS WITH 4' LED LIGHTS WITH PROTECTIVE SCREEN.		1	2206634	22.1574.1 7/14/2022	11000.4000.54500.0000.043999.0750	\$30,566.81
Check #: 32295						
PO/InvoiceTotal:						\$30,566.81
Check Group:						
PROVIDE LABOR & MATERIAL TO RUN POWER TO GYMNASIUM HUDL CAMERA FROM EXISTING POWER SOURCE AT GALLUP HIGH SCHOOL.		1	2207507	22-1581.1 7/14/2022	11000.4000.54500.0000.043999.0750	\$5,052.07
Check #: 32295						
PO/InvoiceTotal:						\$5,052.07
Check Group:						
PROVIDE LABOR & MATERIAL TO RUN POWER TO GYMNASIUM HUDL CAMERA FROM EXISTING POWER SOURCE AT MIYAMURA HIGH SCHOOL.		1	2207508	22-1582.1 7/14/2022	11000.4000.54500.0000.043999.0750	\$4,944.99
Check #: 32295						
PO/InvoiceTotal:						\$4,944.99
Vendor Total:						\$40,563.87

PROJECT LEAD THE WAY INC

Check Group:

Gallup-McKinley County School District #1

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLTW Launch District Transformation Training for up to 35 teachers		1	2206504	348630 7/19/2022	11000.1000.53330.4020.043978.0750	\$9,500.00
Check #: 32296						
PO/InvoiceTotal:						\$9,500.00
Check Group:						
PLTW Custom Simulated ABO & Rh Blood Typing Kit (HBS 5.3.2)		2	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$130.00
PLTW Custom Simulating Urinalysis Lab by Ward's (HBS)		1	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$128.50
PLTW DNA Detectives Kit by Edvotek (HBS 1.3.1)		1	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$180.00
PLTW High School Basic Lab Journal - 30 pack		1	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$115.00
Pack of 200 Sterile Alcohol Pads		1	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$9.25
Pack of 50 Assorted Balloons		1	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$4.50
Percussion Hammer, 7 1/2 inch		10	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$50.00
Permanent Black Marker, 12 pack		1	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$24.50
Pig Kidney, Preserved, 10-pack		1	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$48.25
Pipe Cleaners, 12 inch, 100 pack		3	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$8.25
Pipet Filler, 50 mL Capacity		10	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$72.50
Plastic Flashlight, batteries not included		5	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$15.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Plastic Wrap Roll		2	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$5.50
Pony Beads, 1000 pack, assorted colors		2	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$16.00
Poster Board, White, 22 x 28 inch, 25 pack		1	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$34.75
Powder-Free Disposable Nitrile Gloves, Large, 200 pack		30	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$1,140.00
QuadraSource Power Supply, for electrophoresis units		3	2206895	332675-PP 7/14/2022	11000.1000.56119.4020.043075.0750	\$945.00
Red Spirit-Filled Thermometers, -20 to +150 degrees, 10 pack		1	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$28.00
Return address labels, 1/2 inch x 1.75 inch, 25 sheets		1	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$7.50
RubberBands, 1/4 lb, Assorted		1	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$4.25
Rubber Laboratory Apron, 27 inch x 42 inch, case of 25		1	2206895	332675-PP 7/14/2022	11000.1000.56119.4020.043075.0750	\$250.00
Ruler, 15 cm, 6 in, clear		20	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$25.00
Ruler, Clear Plastic, 12 inch/31 cm, metric and English		20	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$25.00
Safety Goggles, Anti-fog Indirect Vent, 10 pack		2	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$41.50
Scientific Calculator, any brand		20	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$170.00
Scissors, 8 inch, plastic handle, pointed tip, box of 12		1	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$65.00
Self-healing cutting mat- 11 .8 in x 8.7 in - pack of 6		2	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$72.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Set of 4 dry erase markers		5	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$46.25
Sheep Brains, Carolina Formalin Preserved, Bag of 10		1	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$134.00
Sherlock Bones: African Female (Bone Set Only)		1	2206895	332675-PP 7/14/2022	11000.1000.56119.4020.043075.0750	\$430.00
Sherlock Bones: Skeletal Remains (Caucasian Male Full Kit)		1	2206895	332675-PP 7/14/2022	11000.1000.56119.4020.043075.0750	\$430.00
Sodium Hydroxide, 500 ml		1	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$10.00
Spray Trigger Bottle- 16 oz		4	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$9.00
Stirring Rods, 12 pack		2	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$9.50
Student Grade Economy Microscope Slides, 72 pack		2	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$13.50
Styrofoam ball, 1 inch, 16 pack		2	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$16.00
Styrofoam ball, 2 inch, 12 pack		3	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$25.50
Styrofoam ball, 3 inch, 6 pack		4	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$27.00
Styrofoam block, 3 inch cubed, 24 pack		1	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$50.00
Support Stand with Rod and Base		5	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$58.75
Swim Cap, Latex-free silicone, light color		10	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$45.00
Tape Flags, 1/2 inch, 4 colors, 140 count		3	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$32.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tape measure, steel, 25 foot with thumb lock		5	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$55.00
Test Tube Brushes, 12 pack		1	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$6.00
Test Tube Clamp (Stoddard Clamp)		10	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$15.00
Test Tube Rack, polypropylene, 12 well, 5 peg		10	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$70.00
Test Tubes, 72 pack, 20 mm x 150 mm		1	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$30.00
Toothpicks, round, 250 count, plain		5	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$18.75
Transparent tape, 1 roll		10	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$27.50
Urine Reagent Strips, 100 pack		1	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$58.00
Vernier Disposable Bacterial Filter, 30 pack		1	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$136.00
Vernier Disposable Mouth Piece, 30 pack		1	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$20.00
Vernier EKG Electrodes		5	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$111.25
Vernier Go Direct Wireless Force and Acceleration Sensor		10	2206895	332675-PP 7/14/2022	11000.1000.56119.4020.043075.0750	\$1,160.00
Vernier Noseclip, 30 Pack		1	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$28.00
Vernier Reflex Hammer Accessory Kit		10	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$320.00
Vernier pH Buffer Capsules (3 x 1 0)		1	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$33.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ward's Complete Blood Pressure Kit PBS 2.1.2, HBS 4.3.5		5	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$175.00
Ward's Mammalian Muscle Composite Slides, 3 types		3	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$22.50
Ward's Science Small Latex Bulbs, 72 pack, 1 ml Capacity		1	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$17.00
Ward's Student Dissecting Set PBS, HBS 2.4.1, BI7.1.1		10	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$110.00
Weigh Dish, 250 pack		1	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$16.00
White Glue, 4 oz, 4 pack		3	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$24.00
ANATOMY IN CLAY EZ-Squeeze Handle with Clay Extruder		4	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$224.00
ANATOMY IN CLAY Learning System, PLTW Instructor Kit		1	2206895	332675-PP 7/14/2022	11000.1000.56119.4020.043075.0750	\$690.00
ANATOMY IN CLAY Learning System, PLTW Student Kit		5	2206895	332675-PP 7/14/2022	11000.1000.56119.4020.043075.0750	\$3,825.00
Acetone, Lab Grade, 500 mL		1	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$9.00
Adult Skin, Microscope Slide		10	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$75.00
Agarose Powder, 25g, ingredient to make Electrophoresis gels		1	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$48.75
Aquasonic Gel, 250 mL		2	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$16.00
Beaker, 1000 mL		10	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$50.00
Beakers, 100 mL, 12 pack		2	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$31.00

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Beakers, 250 mL, 12 pack		2	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$47.00
Beakers, 50 mL, 12 pack		2	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$25.00
Broken Bones X-rays		7	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$204.75
Buret Clamps, 1 3/8 inch Opening		5	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$20.00
Carolina Visual Perception Kit (HBS 2.4.2)		1	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$165.00
Catalase, Laboratory, Powder, 5 g		1	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$35.75
Coffee Stir Sticks, 1000 pack, 5.25 inch		1	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$7.50
Colored Pencils, 12 pack		5	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$20.00
Colored permanent markers, 8 pack		2	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$13.00
Construction paper, 12" x 18", 50 pack		4	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$23.00
Cotton string, 400 ft		1	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$4.50
Cow Eyes, Preserved, 10 pack		1	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$20.00
Craft Pom-Poms - pack of 80		3	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$13.50
Craft Sticks, 1000 pack		1	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$10.75
D Cell Battery, pack of 6 for flashlights		2	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$14.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Disposable Soda Lime Glass Pipets, 9 inch, 250 pack		1	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$11.25
Dissecting Forceps, Stainless Steel . 4 1/2 inch, 10 pack		1	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$22.50
Dissection Tray, Wax Lined		10	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$190.00
Easel Pad, 20 in x 30 in, sticky top 30 sheet, 2 pack		2	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$104.00
Edvotek 3.0 L Digital Water Bath with Cover		1	2206895	332675-PP 7/14/2022	11000.1000.56119.4020.043075.0750	\$379.00
Edvotek M 12 Complete Electrophoresis Package		5	2206895	332675-PP 7/14/2022	11000.1000.56119.4020.043075.0750	\$1,075.00
Edvotek Micropipet, Variable Adjustable, 0.5- 10 ul		5	2206895	332675-PP 7/14/2022	11000.1000.56119.4020.043075.0750	\$555.00
Edvotek Pipet Tips, 0.5-10 ul, 10 x racks of 96 tips		1	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$70.00
Edvotek Yellow Pipet Tips, 1-200 ul, 10 x racks of 96 tips		1	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$73.00
Electronic Balance, 500 g, 0.1 g Readability		5	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$490.00
Erlenmeyer Flask, Narrow neck, 250 ml, 12 pack		1	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$41.75
Erlenmeyer Flask, Narrow neck, 500 ml, 6 pack		2	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$62.00
Erlenmeyer Flasks, 1000 ml, 6 pack		1	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$36.50
Erlenmeyer Flasks, 125 ml, 12 pack		2	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$63.00
Erlenmeyer Flasks, 50 ml, 12 pack		1	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$28.00

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Fetal Doppler with 8MHz probe		3	2206895	332675-PP 7/14/2022	11000.1000.56119.4020.043075.0750	\$327.75
Florist wire, 22 gauge, 100 feet, 2 pack		2	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$21.50
Food Storage Containers with lid, 2 pack		10	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$35.00
Glass Cover Slips, 18 mm x 18 mm, 100 pack		1	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$1.75
Glass Dropping Bottles, Clear, 30 ml, 12 pack		4	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$71.00
Glue stick (.28oz), 24 pack		1	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$35.00
Goniometer, 12", 360 degrees		7	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$140.00
Graduated Cylinder, 10 ml, 0.2 ml Graduations, 5 pack		2	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$10.00
Graduated Cylinder, 1000 ml		1	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$14.00
Graduated Cylinder, 250 ml		10	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$85.00
Graduated Cylinder, 50 ml, Polypropylene, 5 pack		2	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$15.00
Headphones, basic, 5 pack (for audio in course & assessment)		4	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$67.00
Highlighters, 2 pack, 2 colors		20	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$60.00
Human Blood Fi Im Smear Slides, Wright's Stain		10	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$42.50
Hydrochloric Acid, 0.1 M, 1 liter		1	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$6.25

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Hydrogen Peroxide, 3%, 3.8 L		1	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$14.75
Hydrogen Peroxide, 6%, 3.8 L		1	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$16.50
Interlocking Cubes, 500 pack		1	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$19.75
Magic Eraser, 6 count		1	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$11.50
Magnetic Stir Bar, 1 in		5	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$12.50
Mammal Compact Bone Microscope Slide, I.s., H and E		5	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$42.50
Mammal Spongy Bone Microscope Slide		5	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$23.75
Masking tape, 1 in x 60 yd, 9 pack		1	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$20.25
Meter Stick, Wood, Case of 6		1	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$23.75
Microcentrifuge Tube Rack, 20 well, 6 pack		1	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$28.75
Microscope, binocular, 100 x Objective		10	2206895	332675-PP 7/14/2022	11000.1000.56119.4020.043075.0750	\$3,400.00
Microwave, 1 .1 cubic foot, 1000 watt		1	2206895	332675-PP 7/14/2022	11000.1000.56119.4020.043075.0750	\$164.50
Modeling clay, 4 colors, 1 lb, pk/6 -not for use w/ Manikens		1	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$21.00
Natural Skeletal Structures - Elbow Joint		5	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$360.00
Natural Skeletal Structures - Longitudinal Section of Bone		10	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$130.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1022

07/20/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Oven gloves, terry cloth, 1 pair		2	2206895	332675-PP 7/14/2022	11000.1000.56118.4020.043075.0750	\$12.00
Vernier Go Direct Wireless EKG Sensor		10	2206895	350722-PP 7/14/2022	11000.1000.56119.4020.043075.0750	\$1,790.00
Vernier Go Direct Wireless Hand Dynamometer		5	2206895	350722-PP 7/14/2022	11000.1000.56119.4020.043075.0750	\$630.00
Vernier Go Direct Wireless Spirometer		5	2206895	350722-PP 7/14/2022	11000.1000.56119.4020.043075.0750	\$1,145.00
Check #: 32296						
PO/InvoiceTotal:						\$24,996.75
Check Group:						
VEX V5 POE/CIM Custom Kit		5	2206897	349259-PP2 7/19/2022	11000.1000.56119.4020.043075.0750	\$11,675.00
Check #: 32296						
PO/InvoiceTotal:						\$11,675.00
Check Group:						
Permanent Black Marker, 12 pack		1	2206898	331884-PP 7/19/2022	11000.1000.56118.4020.043130.0750	\$24.50
Pig Kidney, Preserved, 10-pack		1	2206898	331884-PP 7/19/2022	11000.1000.56118.4020.043130.0750	\$48.25
Pipe Cleaners, 12 inch, 100 pack		3	2206898	331884-PP 7/19/2022	11000.1000.56118.4020.043130.0750	\$8.25
Plastic Wrap Roll		2	2206898	331884-PP 7/19/2022	11000.1000.56118.4020.043130.0750	\$5.50
Pony Beads, 1000 pack, assorted colors		2	2206898	331884-PP 7/19/2022	11000.1000.56118.4020.043130.0750	\$16.00
Poster Board, White, 22 x 28 inch, 25 pack		1	2206898	331884-PP 7/19/2022	11000.1000.56118.4020.043130.0750	\$34.75
Powder-Free Disposable Nitrile Gloves, Large, 200 pack		3	2206898	331884-PP 7/19/2022	11000.1000.56118.4020.043130.0750	\$114.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Return address labels, 1/2 inch x 1.75 inch, 25 sheets		1	2206898	331884-PP 7/19/2022	11000.1000.56118.4020.043130.0750	\$7.50
Rubber Bands, 1M lb. Assorted		1	2206898	331884-PP 7/19/2022	11000.1000.56118.4020.043130.0750	\$4.25
Set of 4 dry erase markers		5	2206898	331884-PP 7/19/2022	11000.1000.56118.4020.043130.0750	\$46.25
Sheep Brains, Carolina Formalin Preserved, Bag of 10		1	2206898	331884-PP 7/19/2022	11000.1000.56118.4020.043130.0750	\$134.00
Sodium Hydroxide, 500 ml		1	2206898	331884-PP 7/19/2022	11000.1000.56118.4020.043130.0750	\$10.00
Sticky Notes, Small 1.5 inch x 2 inch, 12 pack		2	2206898	331884-PP 7/19/2022	11000.1000.56118.4020.043130.0750	\$8.00
Styrofoam ball, 1 inch, 16 pack		2	2206898	331884-PP 7/19/2022	11000.1000.56118.4020.043130.0750	\$16.00
Styrofoam ball, 2 inch, 12 pack		3	2206898	331884-PP 7/19/2022	11000.1000.56118.4020.043130.0750	\$25.50
Styrofoam ball, 3 inch, 6 pack		4	2206898	331884-PP 7/19/2022	11000.1000.56118.4020.043130.0750	\$27.00
Hydrogen Peroxide, 3%, 3.8 L		1	2206898	331884-PP 7/19/2022	11000.1000.56118.4020.043130.0750	\$14.75
Hydrogen Peroxide, 6%, 3.8 L		1	2206898	331884-PP 7/19/2022	11000.1000.56118.4020.043130.0750	\$16.50
Magic Eraser, 6 count		1	2206898	331884-PP 7/19/2022	11000.1000.56118.4020.043130.0750	\$11.50
Masking tape, 1 in x 60 yd, 9 pack		1	2206898	331884-PP 7/19/2022	11000.1000.56118.4020.043130.0750	\$20.25
Natura I Skeletal Structures - Elbow Joint		5	2206898	331884-PP 7/19/2022	11000.1000.56118.4020.043130.0750	\$360.00
Natural Skeletal Structures - Longitudinal Section of Bone		10	2206898	331884-PP 7/19/2022	11000.1000.56118.4020.043130.0750	\$130.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLTW Custom Simulated ABO & Rh Blood Lab Refill by Ward's (HBS)		2	2206898	331884-PP 7/19/2022	11000.1000.56118.4020.043130.0750	\$68.00
PLTW Custom Simulating Urinalysis Lab by Ward's (HBS)		1	2206898	331884-PP 7/19/2022	11000.1000.56118.4020.043130.0750	\$128.50
PLTW DNA Detectives Kit by Edvotek (HBS 1.3.1)		1	2206898	331884-PP 7/19/2022	11000.1000.56118.4020.043130.0750	\$180.00
PLTW High School Basic Lab Journal - 30 pack		1	2206898	331884-PP 7/19/2022	11000.1000.56118.4020.043130.0750	\$115.00
Pack of 200 Sterile Alcohol Pads		1	2206898	331884-PP 7/19/2022	11000.1000.56118.4020.043130.0750	\$9.25
Pack of 50 Assorted Balloons		1	2206898	331884-PP 7/19/2022	11000.1000.56118.4020.043130.0750	\$4.50
Urine Reagent Strips, 100 pack		1	2206898	331884-PP 7/19/2022	11000.1000.56118.4020.043130.0750	\$58.00
Vernier Disposable Bacterial Filter, 30 pack		1	2206898	331884-PP 7/19/2022	11000.1000.56118.4020.043130.0750	\$136.00
Vernier Disposable Mouth Piece, 30 pack		1	2206898	331884-PP 7/19/2022	11000.1000.56118.4020.043130.0750	\$20.00
Vernier EKG Electrodes		5	2206898	331884-PP 7/19/2022	11000.1000.56118.4020.043130.0750	\$111.25
Vernier Noseclip, 30 Pack		1	2206898	331884-PP 7/19/2022	11000.1000.56118.4020.043130.0750	\$28.00
Vernier pH Buffer Capsules (3 x 1 0)		1	2206898	331884-PP 7/19/2022	11000.1000.56118.4020.043130.0750	\$33.00
Weigh Dish, 250 pack		1	2206898	331884-PP 7/19/2022	11000.1000.56118.4020.043130.0750	\$16.00
White Glue, 4 oz. 4 pack		3	2206898	331884-PP 7/19/2022	11000.1000.56118.4020.043130.0750	\$24.00
pH Paper in Dispenser, 1/2" x 50', with Color Chart		2	2206898	331884-PP 7/19/2022	11000.1000.56118.4020.043130.0750	\$29.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Styrofoam block, 3 inch cubed, 24 pack		1	2206898	331884-PP 7/19/2022	11000.1000.56118.4020.043130.0750	\$50.00
Swim Cap, Latex-free silicone, light color		10	2206898	331884-PP 7/19/2022	11000.1000.56118.4020.043130.0750	\$45.00
Toothpicks, round, 250 count, plain		5	2206898	331884-PP 7/19/2022	11000.1000.56118.4020.043130.0750	\$18.75
Transparent tape, 1 roll		10	2206898	331884-PP 7/19/2022	11000.1000.56118.4020.043130.0750	\$27.50
Catalase, Laboratory, Powder, 5 g		1	2206898	331884-PP 7/19/2022	11000.1000.56118.4020.043130.0750	\$35.75
Coffee Stir Sticks, 1000 pack, 5.25 inch		1	2206898	331884-PP 7/19/2022	11000.1000.56118.4020.043130.0750	\$7.50
Colored Pencils, 12 pack		5	2206898	331884-PP 7/19/2022	11000.1000.56118.4020.043130.0750	\$20.00
Construction paper, 12" x 18", 50 pack		4	2206898	331884-PP 7/19/2022	11000.1000.56118.4020.043130.0750	\$23.00
Cotton string, 400ft.		1	2206898	331884-PP 7/19/2022	11000.1000.56118.4020.043130.0750	\$4.50
Cow Eyes, Preserved, 10 pack		1	2206898	331884-PP 7/19/2022	11000.1000.56118.4020.043130.0750	\$20.00
Craft Pom-Poms - pack of 80		3	2206898	331884-PP 7/19/2022	11000.1000.56118.4020.043130.0750	\$13.50
Craft Sticks, 1000 pack		1	2206898	331884-PP 7/19/2022	11000.1000.56118.4020.043130.0750	\$10.75
D Cell Battery, pack of 6 for flashlights		2	2206898	331884-PP 7/19/2022	11000.1000.56118.4020.043130.0750	\$14.00
Disposable Serological Pipets, 1 OmL, .1 mL markings, 200 pack		1	2206898	331884-PP 7/19/2022	11000.1000.56118.4020.043130.0750	\$39.50
Disposable Soda Lime Glass Pipets, 9 inch, 250 pack		1	2206898	331884-PP 7/19/2022	11000.1000.56118.4020.043130.0750	\$11.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Disposable Transfer Pipets, Narrow Stem, 500 pack		1	2206898	331884-PP 7/19/2022	11000.1000.56118.4020.043130.0750	\$19.75
Easel Pad, 20 in x 30 in, sticky top 30 sheet, 2 pack		2	2206898	331884-PP 7/19/2022	11000.1000.56118.4020.043130.0750	\$104.00
Edvotek Pipet Tips, 0.5-10 uL, 10 x racks of 96 tips		1	2206898	331884-PP 7/19/2022	11000.1000.56118.4020.043130.0750	\$70.00
Edvotek Yellow Pipet Tips, 1-200 uL, 10 x racks of 96 tips		1	2206898	331884-PP 7/19/2022	11000.1000.56118.4020.043130.0750	\$73.00
Florist wire, 22 gauge, 100 feet, 2 pack		2	2206898	331884-PP 7/19/2022	11000.1000.56118.4020.043130.0750	\$21.50
Glue stick (.28oz), 24 pack		1	2206898	331884-PP 7/19/2022	11000.1000.56118.4020.043130.0750	\$35.00
Highlighters, 2 pack, 2 colors		20	2206898	331884-PP 7/19/2022	11000.1000.56118.4020.043130.0750	\$60.00
Hydrochloric Acid, 0.1 M, 1 liter		1	2206898	331884-PP 7/19/2022	11000.1000.56118.4020.043130.0750	\$6.25
Acetone, Lab Grade, 500 mL		1	2206898	331884-PP 7/19/2022	11000.1000.56118.4020.043130.0750	\$9.00
Agarose Powder, 25g, ingredient to make Electrophoresis gels		1	2206898	331884-PP 7/19/2022	11000.1000.56118.4020.043130.0750	\$48.75
Aquasonic Gel, 250 ml		2	2206898	331884-PP 7/19/2022	11000.1000.56118.4020.043130.0750	\$16.00
Check #: 32296						
PO/InvoiceTotal:						\$2,847.50
Vendor Total:						\$49,019.25
RED ROCK SECURITY & PATROL LLC	21114					
Check Group:						
SECURITY SERVICES		1	2200245	1259 7/14/2022	11000.2600.55915.0000.043999.0750	\$40,917.81
JULY 1, 2021 THRU- JUNE 30, 2022						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 32297						
PO/InvoiceTotal:						\$40,917.81
Check Group:						
SECURITY SERVICES QTR 1		1	2300131	1261	11000.2600.55915.0000.043999.0000	\$57,011.55
JULY 1, 2022 THRU- SEPT 30, 2022				7/18/2022		
Check #: 32297						
PO/InvoiceTotal:						\$57,011.55
Vendor Total:						\$97,929.36
RICO AUTO COMPLEX	5813					
Check Group:						
2022 GMC Terrain AWD New, Midsize, Crossover/Sport Utility Vehicle, Four Door, 4WD		1	2202792	113763	11000.4000.57311.0000.043000.0750	\$26,360.00
				7/20/2022		
2022 GMC Terrain AWD New, Midsize, Crossover/Sport Utility Vehicle, Four Door, 4WD		1	2202792	113939	11000.4000.57311.0000.043000.0750	\$26,360.00
				7/20/2022		
Check #: 32298						
PO/InvoiceTotal:						\$52,720.00
Vendor Total:						\$52,720.00
SACRED WIND COMMUNICATIONS INC.	282317					
Check Group:						
To provide 1GB or 5GB WAN connection to 22 sites for 12 months		1	2300210	7432-07012022	11000.2600.54416.0000.043935.0000	\$47,412.50
				7/13/2022		
Check #: 32299						
PO/InvoiceTotal:						\$47,412.50
Check Group:						
POTS SW - To provide existing telephone communication systems to Sacred Wind schools: GMCS, CDE,CME,THM, THH		1	2300225	1811-07012022	11000.2600.54416.0000.043935.0000	\$524.41
				7/14/2022		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 32299						
PO/InvoiceTotal:						\$524.41
Check Group:						
To provide continued 3GB to 7GB Internet connection district-wide.		1	2300226	10296-07012022 7/14/2022	11000.2600.54416.0000.043935.0000	\$6,304.33
Check #: 32299						
PO/InvoiceTotal:						\$6,304.33
Vendor Total:						\$54,241.24
SCREENVISION MEDIA						
Check Group:						
GMCS ads to run at red rock 10 theatres twice before each showing daily with 203056 impressions all in cpm for 52 weeks starting in 03/18/22-03/16/23 as our primary		1	2206129	LOC_000252885 7/19/2022	11000.2200.55915.0000.043972.0750	\$461.54
Check #: 32300						
PO/InvoiceTotal:						\$461.54
Vendor Total:						\$461.54
SEESAW LEARNING INC						
Check Group:						
SEESAW FOR SY 22-23		1	2300299	2021-72490 7/20/2022	24101.1000.56113.4020.043034.0000	\$1,800.00
Check #: 32301						
PO/InvoiceTotal:						\$1,800.00
Vendor Total:						\$1,800.00
SHERWIN WILLIAMS						
9868						
Check Group:						
RAMAH ELEMENTARY SCHOOL		1	2205833	0466-5 7/20/2022	31701.4000.56118.0000.043000.0750	\$799.27
Check #: 32302						
PO/InvoiceTotal:						\$799.27

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$799.27
SLP NOW LLC						
Check Group:						
SLP Now Membership. Includes access to the online SLP Now membership for one year. Membership for the following employees: Katie Ferguson, Kim Troncoso, Hollie Knox, Darlene Cherney, Brenda Machain, and Sharol Richards.		6	2300224	INV-1173 7/15/2022	25153.2100.56113.2000.043177.0000	\$1,494.00
						Check #: 32303
						PO/InvoiceTotal: \$1,494.00
						Vendor Total: \$1,494.00
STAPLES BUSINESS ADVANTAGE 24390						
Check Group:						
Pendaflex Desk File, 1-31, letter size, black/blue		-1	2201961	3511763402 7/18/2022	31701.4000.56118.0000.043000.0750	(\$18.64)
						Check #: 32304
						PO/InvoiceTotal: (\$18.64)
Check Group:						
SUBSTITUTED BRAWNY HEAVY WIPES FOR WIPER ALL PURPOSE 9'X16' FOR B1080 90/BOX, 5 BOX/CTN		116	2202144	3497151648 7/20/2022	11000.0000.16011.0000.000000.0000	\$5,156.20
						Check #: 32304
						PO/InvoiceTotal: \$5,156.20
Check Group:						
BRAWNY HEAVY DUTY WIPES SUBSTITUTED FOR WIPER ALL PURPOSE 9'X16' FOR B1080 100/BOX		380	2202919	3497151649 7/20/2022	11000.0000.16011.0000.000000.0000	\$3,378.20
						Check #: 32304
						PO/InvoiceTotal: \$3,378.20
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ZIPLOC STORAGE BAGS GALL 38/BX		-3	2205508	3511624277 7/18/2022	11000.1000.56118.4020.043077.0750	(\$17.01)
EXPO DRY ERASE MARKERS ULTRA FINE PT ASST 8/PK		-13	2205508	3511624277 7/18/2022	11000.1000.56118.4020.043077.0750	(\$78.26)
STAPLES ECONOMY RUBBER BANDS #19 BAG		-3	2205508	3511624277 7/18/2022	11000.1000.56118.4020.043077.0750	(\$5.64)
SMARTIES CANDY 3LBS BAGS		-1	2205508	3511624277 7/18/2022	11000.1000.56118.4020.043077.0750	(\$15.79)
ASTROBRIGHTS CARDSTOCK PAPER SUNBURST YELLOW		-1	2205508	3511624277 7/18/2022	11000.1000.56118.4020.043077.0750	(\$24.49)
ZIPLOC SANDWICH BAGS		-1	2205508	3511624277 7/18/2022	11000.1000.56118.4020.043077.0750	(\$19.87)
ASTROBRIGHTS VINTAGE CARDSTOCK PAPER ASST. COLORS		-4	2205508	3511624277 7/18/2022	11000.1000.56118.4020.043077.0750	(\$77.92)
EXPO DRY ERASE MARKER FINE PT BLUE DZ		-5	2205508	3511624277 7/18/2022	11000.1000.56118.4020.043077.0750	(\$106.25)
EXPO LOW ODOR ERASE MARKER FINE PT BLACK INK 36/BX		-2	2205508	3511624277 7/18/2022	11000.1000.56118.4020.043077.0750	(\$74.48)
ZIPLOC GRIP n SEAL SNACK BAGS		-4	2205508	3511624277 7/18/2022	11000.1000.56118.4020.043077.0750	(\$36.36)
QUALITY PARK COTTON BALL OF TWINE 10-PLY WHITE		-3	2205508	3511624277 7/18/2022	11000.1000.56118.4020.043077.0750	(\$23.19)
Check #: 32304						
PO/InvoiceTotal:						(\$479.26)
Check Group:						
QUARTET MELAMINE DRY-ERASE WHITEBOARD ALUMINUM FRAME 3'x 2'		6	2300156	3512776696 7/18/2022	11000.1000.56118.0170.043089.0000	\$255.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STAPLES STANDARD DURABLE CORK BULLIETIN BOARD ALUMINUM FRAME 4'W x 3'H		2	2300156	3512776696 7/18/2022	11000.1000.56118.0170.043089.0000	\$156.32
HP 89X BLACK TONER CARTRIDGE		2	2300156	3512776696 7/18/2022	11000.1000.56118.0170.043089.0000	\$430.30
HP 58X BLACK TONER CARTRIDGE		22	2300156	3512776696 7/18/2022	11000.1000.56118.0170.043089.0000	\$5,123.58
Check #: 32304						
PO/InvoiceTotal:						\$5,965.56
Check Group:						
ZEBRA Z-GRIP FLIGHT RETRACTABLE BALLPOINT PEN, BOLD POINT, BLACK INK, DOZEN (21910)		1	2300157	3512776697 7/18/2022	11000.2400.56118.0170.043134.0000	\$6.96
SHARPIE S-GEL RETRACTABLE GEL PEN, BOLD POINT, BLACK INK, DOZEN (2096149)		1	2300157	3512776697 7/18/2022	11000.2400.56118.0170.043134.0000	\$16.84
PENTEL ENERGEL RTX RETRACTABLE GEL PENS, MEDIUM POINT, BLACK INK DOZEN (BL77-A)		2	2300157	3512776697 7/18/2022	11000.2400.56118.0170.043134.0000	\$27.76
POST-IT FLAGS, .47" X 1.7", ASSORTED COLORS, 190 FLAGS (683-7CF)		2	2300157	3512776697 7/18/2022	11000.2400.56118.0170.043134.0000	\$17.24
2022-2023 BLUE SKY MAHALO 17" X 22" ACADEMIC MONTHLY DESK PAD CALENDAR (100157-A23)		7	2300157	3512776697 7/18/2022	11000.2400.56118.0170.043134.0000	\$92.40
STAPLES WRITE ON DIVIDERS, WHITE 8 TAB, WHITE, 4 PACK (13510/23178)		6	2300157	3512776697 7/18/2022	11000.2400.56118.0170.043134.0000	\$39.48
STAPLES LARGE TAB INSERTABLE PAPER DIVIDERS, ASSORTED COLOR 8" TAB, BUFF (13487/11111)		8	2300157	3512776697 7/18/2022	11000.2400.56118.0170.043134.0000	\$12.00
Check #: 32304						
PO/InvoiceTotal:						\$212.68

Check Group:

Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STAPLES WIRELESS OPTICAL MOUSE, BLACK (23420)		60	2300158	3512776698 7/18/2022	24101.1000.56118.4020.043062.0000	\$724.80
Check #: 32304						
PO/InvoiceTotal:						\$724.80
Check Group:						
STAPLES HL8000 COMMERCIAL 3-DRAWER LATERAL FILE CABINET, LOCKING, LETTER/LLEGAL, PUTTY/BEIGE, 36" W		3	2300179	3512776699 7/18/2022	11000.2500.56119.0000.043972.0000	\$1,439.97
Check #: 32304						
PO/InvoiceTotal:						\$1,439.97
Vendor Total:						\$16,379.51
SUMMIT ELECTRIC SUPPLY						
Check Group:						
BUSSMANN FNQR1-1/2 CLASS CC FUSE 1-1/2 AMP 600 VOLT, TIME DELAY, W/ REJECTION FEATUR4E PER QUOTE 2002627340		20	2207830	9008190131 7/13/2022	31701.4000.56118.0000.043000.0750	\$330.00
Check #: 32305						
PO/InvoiceTotal:						\$330.00
Check Group:						
THHN-2-BLA-19STR-CU-CUT 2,342.56 M 421.66 WIRE THHN-2-BLA-19STR-CU-CUT LENGTH THHN; 600 V; 130 AMP AT 90 DEG C; CU; 2 AWG COND; 19; NYL JKT; BLACK INSUL; OD 0.381 INCH; 90DEG		180	2208159	9008252081 7/13/2022	31701.4000.56118.0000.043000.0750	\$421.74
Check #: 32305						
PO/InvoiceTotal:						\$421.74
Vendor Total:						\$751.74
SWIFTREACH NETWORKS INC.						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
To provide an automated voice, text, and messaging system to keep students, parents, and staff informed about events, delays, closings, and other types of emergencies.		1	2300213	INV-44674 7/14/2022	11000.1000.56113.1010.043935.0000	\$14,125.00
					Check #: 32306	
						PO/InvoiceTotal: \$14,125.00
						Vendor Total: \$14,125.00
THE GALLUP JOURNEY INC.	24699					
Check Group:						
3 1/2 FULL COLOR ADS MONTHLY		1	2300041	10025 7/14/2022	11000.2200.55915.0000.043972.0000	\$1,462.22
FULL COLOR SPREAD OR TWO PAGES		1	2300041	10025 7/14/2022	11000.2200.55915.0000.043972.0000	\$953.15
1/2 PAGE EVENT CALENDAR		1	2300041	10025 7/14/2022	11000.2200.55915.0000.043972.0000	\$346.60
					Check #: 32307	
						PO/InvoiceTotal: \$2,761.97
						Vendor Total: \$2,761.97
THE SOLUTIONS GROUP						
Check Group:						
EMPLOYEE ASSISTANT PRORAM FOR DRUG & ALCOHOL TESTING BEGINNING JULY 01, 2022 THRU JUNE 30, 2023		1	2300100	18363 7/19/2022	11000.2500.55915.0000.043975.0000	\$3,200.00
					Check #: 32308	
						PO/InvoiceTotal: \$3,200.00
						Vendor Total: \$3,200.00
VERIZON WIRELESS, BELLEVUE	22051					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Unlimited Data for tablets and MiFi (per month)• Unlimited 4G LTE data within the United States • Data speeds may be deprioritized (not “throttled”) in times of network congestion: MONTHLY SERVICE OF \$15/MO PER DEVICE FOR 12 MONTHS		1	2200473	9910094502-0602 2022	24308.1000.55915.1010.043000.0750	\$1,599.07
				7/14/2022		
Unlimited Data for tablets and MiFi (per month)• Unlimited 4G LTE data within the United States • Data speeds may be deprioritized (not “throttled”) in times of network congestion: MONTHLY SERVICE OF \$15/MO PER DEVICE FOR 12 MONTHS		1	2200473	9910132249-0602 2022	24308.1000.55915.1010.043000.0750	\$588.52
				7/14/2022		
					Check #: 32309	
						PO/InvoiceTotal: \$2,187.59
						Vendor Total: \$2,187.59
VERLENA J. LIVINGSTON						
Check Group:						
TUITION REIMBURSEMENT FOR LEAD 692 WORKSHOP IN EDUCATIONAL LEADERSHIP; UNIV OF NM; 6/6/22 TO 7/2/22		1	2208035	VLivingston-2634 2022	24154.1000.53330.1010.043002.0750	\$1,185.90
				7/19/2022		
					Check #: 32310	
						PO/InvoiceTotal: \$1,185.90
						Vendor Total: \$1,185.90
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	2917	31701.4000.56118.0000.043000.0000	\$7.00
				7/14/2022		
					Check #: 32311	
						PO/InvoiceTotal: \$7.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE SALT DISTRICTWIDE FOR WATER SOFTENING SYSTEMS FROM DATE OF PURCHASE ORDER THRU DECEMBER 31, 2022		1	2300031	2953 7/14/2022	31701.4000.56118.0000.043000.0000	\$162.00
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE SALT DISTRICTWIDE FOR WATER SOFTENING SYSTEMS FROM DATE OF PURCHASE ORDER THRU DECEMBER 31, 2022		1	2300031	2955 7/14/2022	31701.4000.56118.0000.043000.0000	\$153.00
Check #: 32311						
PO/InvoiceTotal:						\$315.00
Vendor Total:						\$322.00
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430					
Check Group:						
LENOVO THINK CENTRE M80Q 11DN008NUS DESKTOP COMPUTER - INTEL CORE I7 10TH GEN I7-10700T OCTA-CORE 8 CORE 2 GHZ - 16 GB RAM DDR4 SDRAM - 256 GB NVMe M.2 PCI EXPRESS PCI EXPRESS NVMe SSD - TINY - BLACK INTEL Q470 CHIPSET CHIP - WINDOWS 11 PRO 64-BIT - INTEL UHD GRAPHICS 630 DDR4 SDRAM		1	2300088	16300 7/15/2022	11000.2500.56119.0000.043978.0000	\$1,153.33
VIEWSONIC 27" 1080p IPS MONITOR WITH ADAPTIVE SYNC, HDMI, DISPLAY PORT, AND VGA - 27" CLASS - IN PLANE SWITCHING (IPS) BLACK TECHNOLOGY - 1920 X 1080 - 16.7 MILLION COLORES - 250 NIT 7 ms - 75 Hz REFRESH RATE - HDMI - VGA - DISPLAY PORT - SPEAKER MONITOR WITH 1080P FRAMELESS DESIGN		1	2300088	16300 7/15/2022	11000.2500.56119.0000.043978.0000	\$219.99
Check #: 32312						
PO/InvoiceTotal:						\$1,373.32
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAMSUNG C49J89 49" DOUBLE FULL HD (DFHD) CURVED SCREEN LED LCD MONITOR - 32:9 - CHARCOAL BLACK HAIRLINE, TITANIUM - 49" CLASS - VERTICAL ALIGNMENT (VA) - 3840 X 1080 - 16.7 MILLION COLORS - 300 NIT TYPICAL, 250 NIT MINIMUM - 5 MS - 120 HZ REFRESH RATE - HDMI - DISPLAY PORT ADJ STAND 3 YR WARR.		2	2300089	16301 7/15/2022	11000.2500.56119.0000.043978.0000	\$1,998.00
VIEWSONIC 27" 1080P IPS MONITOR WITH ADAPTIVE SYNC, HDMI, DISPLAYPORT, AND VGA - 27" CLASS - IN PLANE SWITCHING (IPS) BLACK TECHNOLOGY - 1920 X 1080 - 16.7 MILLION COLORS - 250 NIT - 7 MS - 75 HZ REFERSH RATE - HDMI - VGA - DISPLAYPORT - SPEAKER MONITOR WITH 1080P FRAMELESS DESIGN		4	2300089	16301 7/15/2022	11000.2500.56119.0000.043978.0000	\$879.96
Check #: 32312						PO/InvoiceTotal: \$2,877.96
Check Group:						
SAMSUNG C49J89 49: DBL FULL HD CURVE SCREEN LED LCD MONITOR		1	2300186	16303 7/20/2022	11000.2500.56119.0000.043975.0000	\$999.00
Check #: 32312						PO/InvoiceTotal: \$999.00
Vendor Total:						\$5,250.28
WILLIAMS PLUMBING & GALLUP PUMPING SERVI	19751					
Check Group:						
NM GRT @ 6.75%		0	2207755	P116345 7/18/2022	11000.4000.54500.0000.043999.0750	\$236.52
MOBILIZATION & DEMOBILIZATION		1	2207755	P116345 7/18/2022	11000.4000.54500.0000.043999.0750	\$3,504.00
Check #: 32313						PO/InvoiceTotal: \$3,740.52
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROVIDE LABOR AND MATERIAL TO INSTALL WATER, SEWER AND GAS HOOK UP FOR 10 TRAILERS UP TO TEN FEET FROM TRAILER.		1	2208277	P116365 7/18/2022	11000.4000.54500.0000.043999.0750	\$3,435.76
NMGRT @ 6.75%		1	2208277	P116365 7/18/2022	11000.4000.54500.0000.043999.0750	\$231.91
Check #: 32313						
PO/InvoiceTotal:						\$3,667.67
Vendor Total:						\$7,408.19
XEROX CORP	25001					
Check Group:						
FULL SERVICE MAINT AGREEMENT V180 PRESS SER# 1AB193971		1	2201183	016629891 7/20/2022	11000.1000.54311.1010.043999.0750	\$770.19
COLOR IMPRESSIONS @ \$0.035 @ 88,000 EST/MO		1	2201183	016629891 7/20/2022	11000.1000.54311.1010.043999.0750	\$5,066.25
B&W IMPRESSIONS @ 0.0069 @ 20,000 EST/MO		1	2201183	016629891 7/20/2022	11000.1000.54311.1010.043999.0750	\$444.95
COLOR LARGE IMPRESSION @ \$0.0046 @ 1,000 EST/MO		1	2201183	016629891 7/20/2022	11000.1000.54311.1010.043999.0750	\$71.29
Check #: 32314						
PO/InvoiceTotal:						\$6,352.68
Check Group:						
IR120EXP S/N 2A8128489 adding - Upg Win10 Act Cdekit		1	2206669	016497354 7/18/2022	11000.1000.56113.1010.043976.0750	\$799.00
Check #: 32314						
PO/InvoiceTotal:						\$799.00
Vendor Total:						\$7,151.68
ZIA ESTATES, LLC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY CARRYOVER BALANCE FOR ALL MOBILE HOMES		1	2207146	0156 7/20/2022	11000.4000.57200.0000.043000.0750	\$85,500.00
FY CARRYOVER BALANCE FOR ALL MOBILE HOMES		1	2207146	159 7/20/2022	11000.4000.57200.0000.043000.0750	\$106,200.00
FY CARRYOVER BALANCE FOR ALL MOBILE HOMES		1	2207146	160 7/20/2022	11000.4000.57200.0000.043000.0750	\$106,200.00

Check #: 32315

PO/InvoiceTotal:	\$297,900.00
Vendor Total:	\$297,900.00
Grand Total:	\$1,566,501.63

End of Report