

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1047

07/27/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AK SALES						
Check Group:						
PROVIDE MATERIAL AND LABOR FOR THE REPLACEMENT OF GOALS AT MIYAMURA HS . 4 EACH OF FORWARD FOLD FRONT BRACED BACKSTOPS; 208 RECTANGULAR GLASS BACKBOARD; BOLT-ON-PAD; ULTRA FLEX II GOAL; ELECTRIC WINCH; SAF STRAP AND KEY SWITCH.		1	2204433	5784 7/20/2022	31701.4000.54315.0000.043000.0750	\$24,232.80
COST OF FREIGHT		0	2204433	5784 7/20/2022	31701.4000.54315.0000.043000.0750	\$7,282.04
AK SALES TO REMOVE AND DISPOSE OF 4 EXISTING SIDE BACKSTOPS AND INSTALL ABOVE NEW. PRICE INCLUDES DUMPSTER RENTAL.		0.1	2204433	5784 7/20/2022	31701.4000.54315.0000.043000.0750	\$1,559.45
BONDS		1	2204433	5784 7/20/2022	31701.4000.54315.0000.043000.0750	\$293.00
NM GRT @ 8.3125%		0	2204433	5784 7/20/2022	31701.4000.54315.0000.043000.0750	\$2,773.66
Check #: 32329						
						PO/InvoiceTotal: \$36,140.95
						Vendor Total: \$36,140.95
APPLE INC._2336	2336					
Check Group:						
USB-C CHARGE CABLE (2M)		40	2300254	AJ16893320 7/25/2022	24101.1000.56118.4020.043134.0000	\$760.00
Check #: 32330						
						PO/InvoiceTotal: \$760.00
Check Group:						
APPLE PENCIL (1ST GENERATION)		6	2300338	AJ17654842 7/25/2022	11000.1000.56118.0170.043055.0000	\$534.00
Check #: 32330						
						PO/InvoiceTotal: \$534.00

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Vendor Total:						\$1,294.00
ARCHWAY (RESOLVE)	3291					
Check Group:						
NIGHT BY WIESEL		30	2205201	115870 7/20/2022	24106.1000.56118.2000.043177.0750	\$326.30
OUT OF THE DUST 5-9		5	2205201	115870 7/20/2022	24106.1000.56118.2000.043177.0750	\$34.20
SE SLAUGHTERHOUSE-FIVE BY VONNEGUT		5	2205201	115870 7/20/2022	24106.1000.56118.2000.043177.0750	\$34.20
AUTOBIOGRAPHY OF BEN FRANKLIN		5	2205201	115871 7/20/2022	24106.1000.56118.2000.043177.0750	\$28.75
ITS TREVOR HOAH: BORN A CRIME		25	2205201	115871 7/20/2022	24106.1000.56118.2000.043177.0750	\$202.25
JIM THORPE, ORIGNAL ALL AMERICAN		20	2205201	115871 7/20/2022	24106.1000.56118.2000.043177.0750	\$193.00
LAUGHING AT MY NIGHTMARE		20	2205201	115871 7/20/2022	24106.1000.56118.2000.043177.0750	\$197.80
NEVER LET ME GO		30	2205201	115871 7/20/2022	24106.1000.56118.2000.043177.0750	\$516.91
POP		5	2205201	115871 7/20/2022	24106.1000.56118.2000.043177.0750	\$48.25
SHADOWSHAPER		2	2205201	115871 7/20/2022	24106.1000.56118.2000.043177.0750	\$19.30
THE DARK POND		10	2205201	115871 7/20/2022	24106.1000.56118.2000.043177.0750	\$67.50
THIRTEEN MOONS ON TURTLE'S BACK		10	2205201	115871 7/20/2022	24106.1000.56118.2000.043177.0750	\$64.50
WE SHOULD ALL BE FEMINISTS		5	2205201	115871 7/20/2022	24106.1000.56118.2000.043177.0750	\$40.30
WE'LL FLY AWAY		40	2205201	115871 7/20/2022	24106.1000.56118.2000.043177.0750	\$359.60

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WHY WE CAN'T WAIT		5	2205201	115871 7/20/2022	24106.1000.56118.2000.043177.0750	\$44.95
					Check #: 32331	
					PO/InvoiceTotal:	\$2,177.81
					Vendor Total:	\$2,177.81
AT&T MOBILITY LLC						
Check Group:						
Hot Spot Monthly Service Fee Contract for board member Michael Schaaf		1	2201036	287302642734X6 262022 7/26/2022	11000.2300.56115.0000.043971.0750	\$44.48
					Check #: 32332	
					PO/InvoiceTotal:	\$44.48
					Vendor Total:	\$44.48
B & H FOTO & ELECTRONICS CORP						
Check Group:						
Yamaha Headset with built-in Microphone/Reg.		1	2300142	203959361 7/21/2022	25153.1000.56118.2000.043177.0000	\$112.49
					Check #: 32333	
					PO/InvoiceTotal:	\$112.49
Check Group:						
PANTONE GP1601A COATED/UNCOATED FORMULA GUIDE/REG		1	2300258	204045506 7/25/2022	11000.2200.56118.0000.043972.0000	\$141.66
					Check #: 32333	
					PO/InvoiceTotal:	\$141.66
					Vendor Total:	\$254.15
B.E. PUBLISHING	400589					
Check Group:						
To provide a typing program to all 2nd - 5th grade students across the district.		1	2300227	83604 7/27/2022	11000.1000.56113.1010.043935.0000	\$8,970.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 32334						
						PO/InvoiceTotal: <u>\$8,970.00</u>
						Vendor Total: <u>\$8,970.00</u>
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	4803-103706	4803-103706 7/25/2022	11000.2600.56216.0000.043942.0000	\$35.21
BLANKET PURCHASE ORDER MOTOR POOL DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022	1	2300049	4803-103708	4803-103708 7/25/2022	11000.2600.56216.0000.043942.0000	\$484.11
BLANKET PURCHASE ORDER MOTOR POOL DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022	1	2300049	4803-103968	4803-103968 7/25/2022	11000.2600.56216.0000.043942.0000	\$34.79
BLANKET PURCHASE ORDER MOTOR POOL DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022	1	2300049	4803-103972	4803-103972 7/25/2022	11000.2600.56216.0000.043942.0000	\$91.92
BLANKET PURCHASE ORDER MOTOR POOL DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022	1	2300049	4803-103985	4803-103985 7/25/2022	11000.2600.56216.0000.043942.0000	\$19.52
BLANKET PURCHASE ORDER MOTOR POOL DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022	1	2300049	4803-103988	4803-103988 7/25/2022	11000.2600.56216.0000.043942.0000	\$5.68
BLANKET PURCHASE ORDER MOTOR POOL DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022	1	2300049	4803-104014	4803-104014 7/27/2022	11000.2600.56216.0000.043942.0000	\$105.96
BLANKET PURCHASE ORDER MOTOR POOL DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022	1	2300049	4803-104034	4803-104034 7/27/2022	11000.2600.56216.0000.043942.0000	\$5.68

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BLANKET PURCHASE ORDER MOTOR POOL DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300049	4803-104279 7/27/2022	11000.2600.56216.0000.043942.0000	\$63.60
BLANKET PURCHASE ORDER MOTOR POOL DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300049	4803-104300 7/27/2022	11000.2600.56216.0000.043942.0000	\$16.38
Check #: 32335						
PO/InvoiceTotal:						\$862.85
Check Group:						
CAT CONVERTER		2	2300313	4803-103331 7/25/2022	13000.2700.56216.0000.043000.0000	\$838.34
FREIGHT		1	2300313	4803-103331 7/25/2022	13000.2700.56216.0000.043000.0000	\$24.00
Check #: 32335						
PO/InvoiceTotal:						\$862.34
Vendor Total:						\$1,725.19
BLOOKET LLC						
Check Group:						
BLOOKET PLUS: SMALL SCHOOL PLAN 40 ONE-YEAR PLUS PLANS SY 2022-2023		1	2300266	07142022 7/20/2022	24101.1000.56113.4020.043054.0000	\$750.00
TAX		1	2300266	07142022 7/20/2022	24101.1000.56113.4020.043054.0000	\$62.34
Check #: 32336						
PO/InvoiceTotal:						\$812.34
Check Group:						
BLOOKET PLUS: 15 ONE-YEAR PLANS SY 2022-2023		1	2300547	07262022 7/27/2022	24101.1000.56113.4020.043155.0000	\$345.00
Check #: 32336						

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						PO/InvoiceTotal: <u>\$345.00</u>
						Vendor Total: <u>\$1,157.34</u>
BRIDGERS & PAXTON CONSULTING ENGINEERS						
Check Group:						
PROVIDE ELECTRICAL AND ENGINEERING SERVICES FOR A NEW GENERATOR SYSTEM AT STUDENT SUPPORT CENTER. ENGINEERING SERVICES FEE	1	2206459	102120	7/20/2022	31500.4000.54500.0000.043000.0750	\$6,472.50
						Check #: 32337
						PO/InvoiceTotal: <u>\$6,472.50</u>
						Vendor Total: <u>\$6,472.50</u>
BSN SPORTS 3121						
Check Group:						
MAC RUBBER BBALL INTERMEDIATE ORANGE	1	2207616	916971814-1	7/20/2022	23028.1000.56118.2102.043055.0000	\$16.03
						Check #: 32338
						PO/InvoiceTotal: <u>\$16.03</u>
						Vendor Total: <u>\$16.03</u>
BUTLERS OFFICE EQUIPMENT 3143						
Check Group:						
NOTARY STAMPS FOR 6 INDIVIDUALS: JESSICA VILLANUEVA; REGINA KEEDAH; JACQUELINE STRAIN; KLO ABEITA; BETTIE HUDSON & VERNA JIM	6	2300066	048750	7/20/2022	11000.2500.56118.0000.043975.0000	\$88.74
BOOK, RECORD, NOTARY PUBLIC FOR 6 INDIVIDUALS	6	2300066	048750	7/20/2022	11000.2500.56118.0000.043975.0000	\$79.38
						Check #: 32339
						PO/InvoiceTotal: <u>\$168.12</u>
Check Group:						
GUMDROP STARS ACCENTS MINI SIZE	1	2300268	048831	7/25/2022	11000.1000.56118.0170.043134.0000	\$4.24

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SET,BBS,STEAMCAREERS		1	2300268	048831 7/25/2022	11000.1000.56118.0170.043134.0000	\$11.04
TOGETHER WE CAN CHANGE WORLD BB ST		1	2300268	048831 7/25/2022	11000.1000.56118.0170.043134.0000	\$9.34
BAGS, RAINBOW,6"X11" ASST		1	2300268	048831 7/25/2022	11000.1000.56118.0170.043134.0000	\$7.98
PUZZLE,COMMUNITY HELPERS		1	2300268	048831 7/25/2022	11000.1000.56118.0170.043134.0000	\$9.34
GROTTO GRIPS		5	2300268	048831 7/25/2022	11000.1000.56118.0170.043134.0000	\$7.35
MINI G-2 PEN		3	2300268	048831 7/25/2022	11000.1000.56118.0170.043134.0000	\$5.88
MINI RSVP PEN		1	2300268	048831 7/25/2022	11000.1000.56118.0170.043134.0000	\$1.02
PEOPLE SHAPED WOOD CRAFT 36 PCS		1	2300268	048831 7/25/2022	11000.1000.56118.0170.043134.0000	\$9.43
TOWLETTES,EXPO,MARKERBOARD		1	2300268	048831 7/25/2022	11000.1000.56118.0170.043134.0000	\$10.81
PEN,CORRECT,SHKN'SQZ,WE,1 PK		1	2300268	048831 7/25/2022	11000.1000.56118.0170.043134.0000	\$2.85
PORTFOLIO,POLY,PRONGS,PUR		2	2300268	048831 7/25/2022	11000.1000.56118.0170.043134.0000	\$3.56
PORTFOLIO,POLY,PRONGS,RED		2	2300268	048831 7/25/2022	11000.1000.56118.0170.043134.0000	\$3.56
PORTFOLIO,POLY,PRONGS,BLK		1	2300268	048831 7/25/2022	11000.1000.56118.0170.043134.0000	\$1.78
PORTFOLIO,POLY,PRONGS,ORN		2	2300268	048831 7/25/2022	11000.1000.56118.0170.043134.0000	\$3.56
PORTFOLIO,POLY,PRONGS,GRN		1	2300268	048831 7/25/2022	11000.1000.56118.0170.043134.0000	\$1.78

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PORTFOLIO,POLY,PRONGS,WHT		1	2300268	048831 7/25/2022	11000.1000.56118.0170.043134.0000	\$1.78
PORTFOLIO,POLY,PRONGS,YEL		1	2300268	048831 7/25/2022	11000.1000.56118.0170.043134.0000	\$1.78
PORTFOLIO,POLY,PRONGS,BLU		2	2300268	048831 7/25/2022	11000.1000.56118.0170.043134.0000	\$3.56
EMOJI REWARDS DIE CUT MAGNETS		1	2300268	048831 7/25/2022	11000.1000.56118.0170.043134.0000	\$5.09
CLASSIC ACCENTS MINI BRIGHT BOOKS		1	2300268	048831 7/25/2022	11000.1000.56118.0170.043134.0000	\$4.24
STICKERS,AWESOME,ASSORTMENT		1	2300268	048831 7/25/2022	11000.1000.56118.0170.043134.0000	\$12.74
100 3/4 DIA MAGNET DOTS WITH		1	2300268	048831 7/25/2022	11000.1000.56118.0170.043134.0000	\$5.09
BRIGHTS/FILBERTS, UNIT SE STERLING STUDIO		2	2300268	048831 7/25/2022	11000.1000.56118.0170.043134.0000	\$10.18
9117, UNIT SET OF 4 REAL VALUE SERIES 9000		1	2300268	048831 7/25/2022	11000.1000.56118.0170.043134.0000	\$5.74
PUSH TAB LEARNING BUTTON		4	2300268	048831 7/25/2022	11000.1000.56118.0170.043134.0000	\$20.68
WIPE-OFF SENTENCE STRIPS 30/PK		1	2300268	048831 7/25/2022	11000.1000.56118.0170.043134.0000	\$6.37
BUTTERFLIES STRAIGHT BOARDERS		1	2300268	048831 7/25/2022	11000.1000.56118.0170.043134.0000	\$4.24
POCKET CHART 7 POCKETS BURLAP		3	2300268	048831 7/25/2022	11000.1000.56118.0170.043134.0000	\$25.47
ORG FILE 12PKT GY BRT POLY		1	2300268	048831 7/25/2022	11000.1000.56118.0170.043134.0000	\$10.06
SCISSORS,KIDS,BLUNT,5",AST		1	2300268	048831 7/25/2022	11000.1000.56118.0170.043134.0000	\$2.98

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SCISSORS,PERFORM,STRGHT,8"		1	2300268	048831 7/25/2022	11000.1000.56118.0170.043134.0000	\$7.85
LOCK,CLRDL,COMBO,BRITEAST		1	2300268	048831 7/25/2022	11000.1000.56118.0170.043134.0000	\$7.54
ENERGEL PEN		2	2300268	048831 7/25/2022	11000.1000.56118.0170.043134.0000	\$6.20
DIVIDERS,PLASTIC,BIGTAB,5 TB		1	2300268	048831 7/25/2022	11000.1000.56118.0170.043134.0000	\$4.73
FOLDER,CORNRLCK,4PKT,DAMA SK		1	2300268	048831 7/25/2022	11000.1000.56118.0170.043134.0000	\$3.56
LAMINATED HALL PASS SUPER GIRLS		2	2300268	048831 7/25/2022	11000.1000.56118.0170.043134.0000	\$5.08
BORDER STORAGE POCKET CHART		1	2300268	048831 7/25/2022	11000.1000.56118.0170.043134.0000	\$12.74
BULLYING IS NEVER OK ARGU S LARGE		1	2300268	048831 7/25/2022	11000.1000.56118.0170.043134.0000	\$2.97
BINGO SYNONYMS AGES 10 & UP		1	2300268	048831 7/25/2022	11000.1000.56118.0170.043134.0000	\$10.19
SEASONAL STEM CHALLENGES LEARNING		1	2300268	048831 7/25/2022	11000.1000.56118.0170.043134.0000	\$15.29
PLAY MONEY B S TRAY		1	2300268	048831 7/25/2022	11000.1000.56118.0170.043134.0000	\$11.04
PLASTIC COINS 100 QUARTERS		1	2300268	048831 7/25/2022	11000.1000.56118.0170.043134.0000	\$3.39
PLASTIC COINS 100 NICKELS		1	2300268	048831 7/25/2022	11000.1000.56118.0170.043134.0000	\$3.39
PLASTIC COINS 100 DIMES		1	2300268	048831 7/25/2022	11000.1000.56118.0170.043134.0000	\$3.39
PLASTIC COINS 100 PENNIES		1	2300268	048831 7/25/2022	11000.1000.56118.0170.043134.0000	\$3.39

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CHALLENGE CARDS FRACTION DOMINOES		5	2300268	048831 7/25/2022	11000.1000.56118.0170.043134.0000	\$16.95
FLASH CARDS DIVISION		1	2300268	048831 7/25/2022	11000.1000.56118.0170.043134.0000	\$2.54
ALL ABOUT DECIMALS BBS		1	2300268	048831 7/25/2022	11000.1000.56118.0170.043134.0000	\$6.50
COMMUNITY HELPERS BB SET 45 PCS		1	2300268	048831 7/25/2022	11000.1000.56118.0170.043134.0000	\$11.89
YOU-NIQUE TREE-MENDOUS STUDENTS		1	2300268	048831 7/25/2022	11000.1000.56118.0170.043134.0000	\$3.50
PLAYFUL FOXES BBS		1	2300268	048831 7/25/2022	11000.1000.56118.0170.043134.0000	\$6.50
YOU-NIQUE CLASSROOM MANAGEMENT		1	2300268	048831 7/25/2022	11000.1000.56118.0170.043134.0000	\$6.50
COLORS MINI BB SET GR PK-5		1	2300268	048831 7/25/2022	11000.1000.56118.0170.043134.0000	\$6.79
RETRAIN YOUR BRAIN CHARTLET GR K-5		1	2300268	048831 7/25/2022	11000.1000.56118.0170.043134.0000	\$2.97
STARS DREAM BIG CHART SCHOOL GIRL		1	2300268	048831 7/25/2022	11000.1000.56118.0170.043134.0000	\$2.54
DR. SUESS BOOKMARKS SMALL		4	2300268	048831 7/25/2022	11000.1000.56118.0170.043134.0000	\$0.88
DR. SUESS BOOKMARKS LG		6	2300268	048831 7/25/2022	11000.1000.56118.0170.043134.0000	\$1.44
CHALKBOARD SIGN		1	2300268	048831 7/25/2022	11000.1000.56118.0170.043134.0000	\$4.59
SHEET,FELT,9X12,30SH,AST		1	2300268	048831 7/25/2022	11000.1000.56118.0170.043134.0000	\$14.14
AIM HIGH BOOKMARK GR K-5		1	2300268	048831 7/25/2022	11000.1000.56118.0170.043134.0000	\$2.97

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SOCK MONKEY READ BOOKMARKS		1	2300268	048831 7/25/2022	11000.1000.56118.0170.043134.0000	\$3.39
PAINT STROKES DESK TOP NAME PLATES		1	2300268	048831 7/25/2022	11000.1000.56118.0170.043134.0000	\$4.67
MULTIPLICATION STICKERS		2	2300268	048831 7/25/2022	11000.1000.56118.0170.043134.0000	\$4.24
DR. SEUSS RUBBER PUZZLE		5	2300268	048831 7/25/2022	11000.1000.56118.0170.043134.0000	\$6.10
GLITTER,4OZ,GLD		1	2300268	048831 7/25/2022	11000.1000.56118.0170.043134.0000	\$3.73
SPECTRA GLITTER 4OZ PURPLE		1	2300268	048831 7/25/2022	11000.1000.56118.0170.043134.0000	\$3.56
GLITTER,4OZ,GRN		1	2300268	048831 7/25/2022	11000.1000.56118.0170.043134.0000	\$3.73
GLITTER,4OZ,RED		1	2300268	048831 7/25/2022	11000.1000.56118.0170.043134.0000	\$3.73
GLITTER,4OZ,BLU		1	2300268	048831 7/25/2022	11000.1000.56118.0170.043134.0000	\$3.73
DR. SEUSS PENCIL SHARPENER		8	2300268	048831 7/25/2022	11000.1000.56118.0170.043134.0000	\$8.56
BADGES MINI ASST CUTOUT GR K-5		1	2300268	048831 7/25/2022	11000.1000.56118.0170.043134.0000	\$1.65

Check #: 32339

PO/InvoiceTotal: \$452.06

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
NOT TO EXCEED \$1,000.00 TO PURCHASE BOTH SIDED ADHESIVE TAPES, PENS (ASSORTED), CALENDARS (DESK AND WALL), PLANNERS, INK PAD (BLACK), BINDERCLIPS (VARIETY SIZES), SIGN IN TABS, DESK FILING TRAYS, DESK ORGANIZERS, ELECTRIC PENCIL SHARPENERS, HEAVY DUTY STAPLER WITH STAPLES, BATTERIES, AND COFFEE GRILL.		1	2300363	048876 7/20/2022	11000.2400.56118.0170.043055.0000	\$981.14
						Check #: 32339
						PO/InvoiceTotal: <u>\$981.14</u>
						Vendor Total: \$1,601.32
CARAHSOFT TECHNOLOGY CORPORATION						
Check Group:						
DocuSign Business Pro Edition- Envelope Subs. DocuSign, Inc-APT-0462 Start Date: 7/01/22 End Date: 6/30/23		5000	2300207	IN1198738 7/26/2022	25153.1000.56113.2000.043177.0000	\$18,109.00
Premier Support 15% of Recurring Fees (15% of list Price per \$100 of List License Fees) DocuSign, Inc.-APT-0075 Start Date: 7/1/22 End Date: 6/30/23		5000	2300207	IN1198738 7/26/2022	25153.1000.56113.2000.043177.0000	\$2,996.50
SMS Delivery-US/CAN DocuSign, Inc.-APT-0656 Start Date: 7/1/22 End Date: 6/30/23		5000	2300207	IN1198738 7/26/2022	25153.1000.56113.2000.043177.0000	\$1,950.00
NMGRT 8.1875%		1	2300207	IN1198738 7/26/2022	25153.1000.56113.2000.043177.0000	\$1,887.67
						Check #: 32340
						PO/InvoiceTotal: <u>\$24,943.17</u>
						Vendor Total: \$24,943.17
CARRILLO PAINTING, INC.						
Check Group:						
PROVIDE LABOR AND MATERIALS TO PAINTING EXTERIOR OF NAVAJO MIDDLE SCHOOL. INCLUDES STUCCO REPAIR AND PREP.		1	2207449	4636 7/20/2022	11000.4000.54500.0000.043999.0750	\$72,300.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NM GRT @ 6.75%		1	2207449	4636 7/20/2022	11000.4000.54500.0000.043999.0750	\$4,880.25
Check #: 32341						
PO/InvoiceTotal:						\$77,180.25
Vendor Total:						\$77,180.25
CDW GOVERNMENT, INC.	16390					
Check Group:						
Fargo DTC 4500e - plastic card printer - color - dye sublimation thermal re Mfg. Part#: 055100 UNSPSC: 43212113 Contract: New Mexico CES (2022-01-AG01-All)		2	2208248	BM92051 7/20/2022	11000.2600.57332.0000.043935.0000	\$5,523.42
Check #: 32342						
PO/InvoiceTotal:						\$5,523.42
Vendor Total:						\$5,523.42
CENTURY LINK 2961	104713					
Check Group:						
POTS South - To provide telephone lines to DSE, RAE, RAH, and RAHF		1	2300243	300706879-06112 022 7/21/2022	11000.2600.54416.0000.043935.0000	\$44.99
POTS South - To provide telephone lines to DSE, RAE, RAH, and RAHF		1	2300243	300706998-06192 022 7/21/2022	11000.2600.54416.0000.043935.0000	\$187.59
POTS South - To provide telephone lines to DSE, RAE, RAH, and RAHF		1	2300243	486186863-07112 022 7/21/2022	11000.2600.54416.0000.043935.0000	\$45.90
Check #: 32343						
PO/InvoiceTotal:						\$278.48
Vendor Total:						\$278.48
CENTURY LINK_91155						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5054883002-0704 2022 7/21/2022	11000.2600.54416.0000.043935.0000	\$224.66
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5057220356-0704 2022 7/21/2022	11000.2600.54416.0000.043935.0000	\$141.50
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5057222835-0704 2022 7/21/2022	11000.2600.54416.0000.043935.0000	\$70.98
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5057223000-0704 2022 7/21/2022	11000.2600.54416.0000.043935.0000	\$276.32
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5057223177-0704 2022 7/21/2022	11000.2600.54416.0000.043935.0000	\$72.42
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5057223876-0704 2022 7/21/2022	11000.2600.54416.0000.043935.0000	\$72.42
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5057224101-0704 2022 7/21/2022	11000.2600.54416.0000.043935.0000	\$72.42
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5057226629-0704 2022 7/21/2022	11000.2600.54416.0000.043935.0000	\$72.42
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5057227721-0704 2022 7/21/2022	11000.2600.54416.0000.043935.0000	\$141.50
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5057260557-0704 2022 7/21/2022	11000.2600.54416.0000.043935.0000	\$70.98
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5057261450-0704 2022 7/21/2022	11000.2600.54416.0000.043935.0000	\$72.63
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5058627425-0704 2022 7/21/2022	11000.2600.54416.0000.043935.0000	\$144.81

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5058631936-0704 2022 7/21/2022	11000.2600.54416.0000.043935.0000	\$141.50
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5058632392-0704 2022 7/21/2022	11000.2600.54416.0000.043935.0000	\$146.69
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5058633111-0704 2022 7/21/2022	11000.2600.54416.0000.043935.0000	\$141.50
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5058633202-0704 2022 7/21/2022	11000.2600.54416.0000.043935.0000	\$141.50
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5058633821-0704 2022 7/21/2022	11000.2600.54416.0000.043935.0000	\$72.42
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5058633824-0704 2022 7/21/2022	11000.2600.54416.0000.043935.0000	\$222.50
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5058634642-0704 2022 7/21/2022	11000.2600.54416.0000.043935.0000	\$78.50
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5058635582-0704 2022 7/21/2022	11000.2600.54416.0000.043935.0000	\$77.89
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5058635591-0704 2022 7/21/2022	11000.2600.54416.0000.043935.0000	\$72.42
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5058636476-0704 2022 7/21/2022	11000.2600.54416.0000.043935.0000	\$141.50

Check #: 32344

PO/InvoiceTotal:	\$2,669.48
Vendor Total:	\$2,669.48

COGNIA INC.

40141

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NM-ASR(Spring test) (SPED Accommodations testing material)		1	2203554	00151027 7/20/2022	11000.2200.55915.0000.043978.0750	\$32,126.53
Check #: 32345						
PO/InvoiceTotal:						\$32,126.53
Vendor Total:						\$32,126.53
CONSERVENCY OIL COMPANY	24592					
Check Group:						
DMX DEXOS 1 SYN 0W20 DR		4	2300160	X365694-IN 7/21/2022	13000.2700.56214.0000.043000.0000	\$4,296.60
DMX SYN 5W20 DR		4	2300160	X365694-IN 7/21/2022	13000.2700.56214.0000.043000.0000	\$3,696.00
DMX DEXOS 1 SYN 5W30 DR		4	2300160	X365694-IN 7/21/2022	13000.2700.56214.0000.043000.0000	\$3,729.00
SHELL T2 HD 15W40 DR		3	2300160	X365694-IN 7/21/2022	13000.2700.56214.0000.043000.0000	\$2,722.50
SHIPPING		1	2300160	X365694-IN 7/21/2022	13000.2700.56214.0000.043000.0000	\$19.95
HANDLING 4 FUEL CHARGE		1	2300160	X365694-IN 7/21/2022	13000.2700.56214.0000.043000.0000	\$24.75
Check #: 32346						
PO/InvoiceTotal:						\$14,488.80
Vendor Total:						\$14,488.80
CONTINENTAL DIVIDE ELECTRIC	4180					
Check Group:						
ELECTRICITY		1	0	411664900-07182 2 7/27/2022	11000.2600.54411.0000.043145.0000	\$190.85
Check #: 32347						
PO/InvoiceTotal:						\$190.85
Vendor Total:						\$190.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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	2135669 7/25/2022	11000.4000.54500.0000.043999.0750	\$1,597.90
Check #: 32348						
PO/InvoiceTotal:						\$1,597.90
Vendor Total:						\$1,597.90
DECKER EQUIPMENT						
Check Group:						
1 - 1/8IN. Q-BALL RENEWAL GLIDE W/FELT FIBER CAP	8468	800	2300152	473706A 7/21/2022	11000.1000.56118.0170.043062.0000	\$704.00
ESTIMATED SHIPPING & HANDLING		1	2300152	473706A 7/21/2022	11000.1000.56118.0170.043062.0000	\$134.75
Check #: 32349						
PO/InvoiceTotal:						\$838.75
Vendor Total:						\$838.75
DELL MARKETING LP						
Check Group:						
Quote No 3000119093214.1, Mobile Precision 5470, a replacement laptop for superintendent and deputy superintendent.	2111	2	2207829	10601214668 7/25/2022	11000.2300.57332.0000.043971.0000	\$4,916.00
Check #: 32350						
PO/InvoiceTotal:						\$4,916.00
Check Group:						
MOBILE PRECISDION 54700		1	2300090	10601206402 7/25/2022	11000.2500.56119.0000.043975.0000	\$2,457.86
DELL SLIM POWER ADAPTER-130 WTS TYPE C		1	2300090	10601206402 7/25/2022	11000.2500.56118.0000.043975.0000	\$47.33

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 32350						
PO/InvoiceTotal:						\$2,505.19
Check Group:						
Dell Slim Power Adapter-65 Watt Type C-with 1 Meter Power Cord		50	2300251	10601214684 7/25/2022	24101.1000.56118.4020.043190.0000	\$1,579.50
Check #: 32350						
PO/InvoiceTotal:						\$1,579.50
Check Group:						
DELL SLIM POWER ADAPTER - 65WATT TYPE-C WITH 1 METER POWER CORD		50	2300252	10601214676 7/25/2022	24101.1000.56118.4020.043062.0000	\$1,579.50
Check #: 32350						
PO/InvoiceTotal:						\$1,579.50
Check Group:						
MOBILE PRECISION 5470		6	2300283	10602568598 7/27/2022	11000.2500.56119.0000.043999.0000	\$14,747.16
DELL SLIM POWER ADAPTER - 130-WATT TYPE C WITH 1 METER POWER CORD		6	2300283	10602568598 7/27/2022	11000.2500.56118.0000.043999.0000	\$283.98
DELL ULTRASHARP 4K WEBCAM		6	2300283	10602568598 7/27/2022	11000.2500.56119.0000.043999.0000	\$1,019.94
DELL PREMIER MULTI-DEVICE WIRELESS KEYBOARD & MOUSE		8	2300283	10602568598 7/27/2022	11000.2500.56118.0000.043999.0000	\$519.12
DELL THUNDERBOLT 4 DOCK - WD22TB4		6	2300283	10602568598 7/27/2022	11000.2500.56119.0000.043999.0000	\$1,797.06
Check #: 32350						
PO/InvoiceTotal:						\$18,367.26
Check Group:						
DELL SLIM POWER ADAPTER-65-WATT TYPE-C w/1 METER POWER CORD		100	2300337	10602132740 7/26/2022	24101.1000.56118.4020.043034.0000	\$3,159.00

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Check #: 32350						
PO/InvoiceTotal:						\$3,159.00
Vendor Total:						\$32,106.45
EDMENTUM INC	2862					
Check Group:						
APEX LEARNING TUTORIALS: UNLIMITED ENROLLMENTS FOR ALL STUDENTS DISTRICT WIDE. LICENSE TERMS: 12 MONTHS LICENSE START DATE: 07/01/2022 LICENSE END DATE: 06/30/2023		1	2300163	INV188646	11000.1000.56113.1010.043978.0000	\$101,799.03
				7/25/2022		
Check #: 32351						
PO/InvoiceTotal:						\$101,799.03
Vendor Total:						\$101,799.03
ELLSWORTH PUBLISHING CO.	287142					
Check Group:						
To purchase Keyboard Mastery for 2250 students in grades 6-8 at 8 middle schools		1	2300276	43489	11000.1000.56113.1013.043935.0000	\$4,044.00
				7/27/2022		
Check #: 32352						
PO/InvoiceTotal:						\$4,044.00
Vendor Total:						\$4,044.00
EQUIPMENTSHARE.COM INC.						
Check Group:						
FEES AND RPP		1	2208038	GUP-1749031-00 01	31701.4000.54315.0000.043000.0750	\$464.00
				7/27/2022		
INCREASE REQUEST		1	2208038	GUP-1749031-00 01	31701.4000.54315.0000.043000.0750	\$770.67
				7/27/2022		
Check #: 32353						
PO/InvoiceTotal:						\$1,234.67
Vendor Total:						\$1,234.67

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXPLORELEARNING	2439					
Check Group:						
BUNDLE: SCIENCE4US + ELEM GIZMOS + REFLEX + FRAX FOUNDATIONS; SITE LICENSE SY 2022-2023		1	2300294	5617029 7/25/2022	24101.1000.56113.4020.043038.0000	\$5,950.00
					Check #: 32354	
					PO/InvoiceTotal:	\$5,950.00
					Vendor Total:	\$5,950.00
FIREBIRD STRUCTURES LLC						
Check Group:						
PROVIDE LABOR & MATERIAL TO REMOVE, PATCH ANY LOOSE, DAMAGED , AND DETERIORATED STUCCO SYSTEM FROM WALL. INSTALL NEW LEVELING COAT AND REINFORCING MESH OVER THE ENTIRE WALL, NEW COLOR PRIMER OVER LEVELING COAT AND NEW ACRYLIC FINISH COAT OVER THE PRIMER. SCAFFOLDING AND PROTECTION OF ADJACENT EXISTING FINISHES IS INCLUDED.		1	2208132	3836 7/21/2022	11000.4000.54500.0000.043999.0750	\$79,867.31
NM GRT @ 8.3125%		0	2208132	3836 7/21/2022	11000.4000.54500.0000.043999.0750	\$6,638.97
					Check #: 32355	
					PO/InvoiceTotal:	\$86,506.28
					Vendor Total:	\$86,506.28
FOUR CORNERS WELDING AND GAS	7036					
Check Group:						
DELIVERY CHARGE		1	2203722	GR00167917 7/20/2022	11000.1000.56118.4020.043075.0750	\$94.34
					Check #: 32356	
					PO/InvoiceTotal:	\$94.34
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER TRANSPORTATION DEPT. FOR MAINTENANCE, PARTS AND SUPPLIES FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300068	GG 636737 7/27/2022	13000.2700.56118.0000.043000.0000	\$93.87
					Check #: 32356	
					PO/InvoiceTotal:	\$93.87
					Vendor Total:	\$188.21
FRONTIER	24384					
Check Group:						
To provide 1GB WAN connections to 10 schools in North and to provide TGH connection (12Months)		1	2300311	5051969520-0710 2022 7/21/2022	11000.2600.54416.0000.043935.0000	\$45,902.42
					Check #: 32357	
					PO/InvoiceTotal:	\$45,902.42
					Vendor Total:	\$45,902.42
FRONTLINE TECHNOLOGIES GROUP LLC						
Check Group:						
5% FEE FOR MEDICAID CLAIMS SERVICES		1	2200089	INVUS165797 7/27/2022	25153.2100.55915.2000.043177.0750	\$1,840.11
					Check #: 32358	
					PO/InvoiceTotal:	\$1,840.11
					Vendor Total:	\$1,840.11
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	7/25-2022 7/27/2022	13000.2700.55915.0000.043000.0000	\$120.00
					Check #: 32359	
					PO/InvoiceTotal:	\$120.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$120.00
GALLUP BUSINESS SYSTEMS	6649					
Check Group:						
MAINTANCE - FULL SERVICE COPIERS - INCLUDES ALL LABOR, PARTS, AND SUPPLIES EXCEPT PAPER AND STAPLE ANNUAL COPY ALLOWANCE: BLACK - 48,000 COLOR: 12,000 OVERAGES CHARGES: BLACK: \$0.015 COLOR: \$0.075		1	2300197	INV32336	11000.1000.54311.0170.043038.0000	\$1,620.00
				7/25/2022		
					Check #: 32360	
					PO/InvoiceTotal:	\$1,620.00
					Vendor Total:	\$1,620.00
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	4461-1	11000.2500.55915.0000.043999.0750	\$0.74
				7/20/2022		
					Check #: 32361	
					PO/InvoiceTotal:	\$0.74
Check Group:						
LEGAL ADS FOR FISCAL YEAR 2022-2023 (PROCUREMENT/BUSINESS SERVICES)		1	2300022	4571	11000.2500.55915.0000.043999.0000	\$39.73
				7/20/2022		
					Check #: 32361	
					PO/InvoiceTotal:	\$39.73
					Vendor Total:	\$40.47
GLENDA BROWN						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GMCS PROFESSIONAL SERVICES IN C.I.A. DEVELOPMENT JULY 1, 2022- JUNE 30, 2023- 74 DAYS TO SUPPORT DEVELOPMENT AND REVISION OF DISTRICT-WIDE CURRICULUM: ADAPTATION OF DISTRICT-WIDE CURRICULUM ADDITIONAL TOPICS TO BE DETERMINED \$800.00 PER DAY INCLUDES ALL EXPENSES.		3	2300343	301-2022	11000.1000.55915.1010.043978.0000	\$2,523.00
				7/25/2022		
GMCS PROFESSIONAL SERVICES IN C.I.A. DEVELOPMENT JULY 1, 2022- JUNE 30, 2023- 74 DAYS TO SUPPORT DEVELOPMENT AND REVISION OF DISTRICT-WIDE CURRICULUM: ADAPTATION OF DISTRICT-WIDE CURRICULUM ADDITIONAL TOPICS TO BE DETERMINED \$800.00 PER DAY INCLUDES ALL EXPENSES.		2	2300343	302-2022	11000.1000.55915.1010.043978.0000	\$1,682.00
				7/25/2022		
					Check #: 32362	
					PO/InvoiceTotal:	\$4,205.00
					Vendor Total:	\$4,205.00
GLOBAL INDUSTRIAL	2151					
Check Group:						
RUBBERMAID 6173-88 JANITOR CART WITH 25 GALLON VINYL BAG, BLACK		3	2300253	119370086	11000.2600.56118.0000.043062.0000	\$571.65
				7/21/2022		
SHIPPING AND HANDLING		1	2300253	119370086	11000.2600.56118.0000.043062.0000	\$252.99
				7/21/2022		
GLOBAL INDUSTRIAL STEEL DECK PLATFORM TRUCK 60 X 30 1400 LB CAPACITY 5" RUBBER CASTERS		1	2300253	119370086	11000.2600.56118.0000.043062.0000	\$358.95
				7/21/2022		
					Check #: 32363	
					PO/InvoiceTotal:	\$1,183.59
					Vendor Total:	\$1,183.59
GRAINGER INC.	8123					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REV - SNOWBLOWER 32"		13	2104453	9374361518 7/21/2022	11000.2600.57332.0000.043999.0750	\$41,182.70
Check #: 32364						
PO/InvoiceTotal:						\$41,182.70
Check Group:						
BELLY BANK KIT - TRANE		4	2207722	9384184348 7/26/2022	31701.4000.56118.0000.043000.0000	\$313.20
Check #: 32364						
PO/InvoiceTotal:						\$313.20
Check Group:						
Digital Sound Level Meter,30 to 130 dB per Quote # 2051397546		4	2300095	9373325845 7/21/2022	31701.4000.56118.0000.043000.0000	\$1,148.84
Check #: 32364						
PO/InvoiceTotal:						\$1,148.84
Check Group:						
Water Filter System,15 1/2" H,6 3/4" Dia per Quote 2051385601		60	2300096	9378992128 7/21/2022	31701.4000.56118.0000.043000.0000	\$4,563.00
Check #: 32364						
PO/InvoiceTotal:						\$4,563.00
Check Group:						
OLEFIN MAT, 3' X 6'		15	2300216	9383325363 7/25/2022	11000.0000.16011.0000.000000.0000	\$841.80
Check #: 32364						
PO/InvoiceTotal:						\$841.80
Vendor Total:						\$48,049.54
HALL ENVIRONMENTAL ANALYSIS LAB, INC.	5083					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS WATERTESTING AT GMCS DATE OF PURCHASE ORDER THRU JUNE 30, 2022		1	2204897	2205B90 7/20/2022	31701.4000.54315.0000.043000.0750	\$1,826.36
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS WATERTESTING AT GMCS DATE OF PURCHASE ORDER THRU JUNE 30, 2022		1	2204897	2206E58 7/25/2022	31701.4000.54315.0000.043000.0750	\$1,152.93
Check #: 32365						
PO/InvoiceTotal:						\$2,979.29
Vendor Total:						\$2,979.29
HIGH TECH FLOORS INC.						
Check Group:						
PROVIDE LABOR AND MATERIAL TO REMOVE CARPET AND BASE AND INSTALL NEW SHAW CHANGE IN ATTITUDE CARPET TILE - (COLOR TBD) AND NEW JOHNSONITE 4" VINYL COVE BASE - COLOR #40 "BLACK".		1	2207053	2897 7/25/2022	11000.4000.54500.0000.043999.0750	\$17,306.82
Check #: 32366						
PO/InvoiceTotal:						\$17,306.82
Vendor Total:						\$17,306.82
HIMES, PETRARCA & FESTER, ATTORNEYS						
Check Group:						
LEGAL SERVICES JULY 1, 2021 - JUNE 30, 2022		1	2200005	46927 7/26/2022	11000.2300.53413.0000.043999.0750	\$3,078.77
LEGAL SERVICES JULY 1, 2021 - JUNE 30, 2022		1	2200005	46928 7/26/2022	11000.2300.53413.0000.043999.0750	\$2,504.86
LEGAL SERVICES JULY 1, 2021 - JUNE 30, 2022		1	2200005	46929 7/26/2022	11000.2300.53413.0000.043999.0750	\$8,892.19
LEGAL SERVICES JULY 1, 2021 - JUNE 30, 2022		1	2200005	46930 7/26/2022	11000.2300.53413.0000.043999.0750	\$3,504.86
LEGAL SERVICES JULY 1, 2021 - JUNE 30, 2022		1	2200005	46935 7/26/2022	11000.2300.53413.0000.043999.0750	\$1,000.00

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LEGAL SERVICES JULY 1, 2021 - JUNE 30, 2022		1	2200005	46936 7/26/2022	11000.2300.53413.0000.043999.0750	\$3,832.26
LEGAL SERVICES JULY 1, 2021 - JUNE 30, 2022		1	2200005	46937 7/26/2022	11000.2300.53413.0000.043999.0750	\$941.75
Check #: 32367						
PO/InvoiceTotal:						\$23,754.69
Vendor Total:						\$23,754.69
HOUGHTON MIFFLIN HARCOURT PUBLISHING	400529					
Check Group:						
READING INVENTORY ANNUAL LICENSE SUBSCRIPTION		4520	2300293	710248913 7/25/2022	11000.2200.56113.0000.043978.0000	\$26,668.00
Check #: 32368						
PO/InvoiceTotal:						\$26,668.00
Vendor Total:						\$26,668.00
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	117875 7/25/2022	13000.2700.56216.0000.043000.0000	\$171.04
Check #: 32369						
PO/InvoiceTotal:						\$171.04
Vendor Total:						\$171.04
KAY-TWELVE LLC						
Check Group:						
F2F Frame Rectangle Table (Casters, Standard Adjustable (26.5" - 34"h), No Panel, 72" x 36") WildCherry edgeband and Laminate		8	2206724	5310-1 7/25/2022	24330.1000.56119.1010.043174.0750	\$4,782.80
BowTie Stool (Grade 04, 16"h) - Nightshade		1	2206724	5310-1 7/25/2022	24330.1000.56119.1010.043174.0750	\$435.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BowTie Stool (Grade 04, 16"h) -Bermuda		6	2206724	5310-1 7/25/2022	24330.1000.56119.1010.043174.0750	\$2,613.60
FLEXagon Lite Stool, Single Tone (Grade 04, 16"h, Nylon Glides) -Nightshade		1	2206724	5310-1 7/25/2022	24330.1000.56119.1010.043174.0750	\$492.25
FLEXagon Lite Stool, Single Tone (Grade 04, 16"h, Nylon Glides) -Bermuda		6	2206724	5310-1 7/25/2022	24330.1000.56119.1010.043174.0750	\$2,953.50
KIO Straight Mobile Bookcase-Double Sided, 42"h (Group B) - Wild Cherry Laminate and Edgeband		6	2206724	5310-1 7/25/2022	24330.1000.56119.1010.043174.0750	\$9,834.00
THX Collaboration Table (66" x 36" Bullet Shape, Height Adjustable, 1x Power Unit (2Power, 2USB 2-Port), Black) - Wild Cherry Laminate and Edgeband		1	2206724	5310-1 7/25/2022	24330.1000.56119.1010.043174.0750	\$1,123.65
Chameleon- Corner Chair 42, Single Color (Grade 04,No Wall Power)- Bermuda/Nightshade		1	2206724	5310-1 7/25/2022	24330.1000.56119.1010.043174.0750	\$2,119.15
Power Tower		3	2206724	5310-1 7/25/2022	24330.1000.56119.1010.043174.0750	\$1,193.37
FREIGHT		1	2206724	5310-1 7/25/2022	24330.1000.56119.1010.043174.0750	\$3,643.00
Check #: 32370						
PO/InvoiceTotal:						\$29,190.92
Check Group:						
OTM Flip-Top Table (25" - 34.5"h) (72"x30")- Laminate A Selction: 927-58 FORMICA FOLKSTONE Edgeband Colors: Folkstone Edgeband		8	2206726	5312-2 7/25/2022	24330.1000.56119.1010.043066.0750	\$5,200.80
BowTie Stool (Grade 04, 16"h) -Fabric A Selection: NIH260 CF Stinson NISHIKI 2.0 OBI Grade 4		3	2206726	5312-2 7/25/2022	24330.1000.56119.1010.043066.0750	\$1,306.80
BowTie Stool (Grade 04, 16"h) -Fabric A Selection: NIH262 CF Stinson NISHIKI 2.0 LEMONGRASS		3	2206726	5312-2 7/25/2022	24330.1000.56119.1010.043066.0750	\$1,306.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLEXagon Lite Stool, Single Tone (Grade 04, 16"h, Nylon Glides) - Fabric A selection: NIH260 CF Stinson NISHIKI 2.0 OBI Grade 4		3	2206726	5312-2 7/25/2022	24330.1000.56119.1010.043066.0750	\$1,476.75
FLEXagon Lite Stool, Single Tone (Grade 04, 16"h, Nylon Glides) - Fabric A selection: NIH262 CF Stinson NISHIKI 2.0 LEMONGRASS		3	2206726	5312-2 7/25/2022	24330.1000.56119.1010.043066.0750	\$1,476.75
Chameleon- Corner Chair 42, Single Color (Grade 04, No Wall Power)- Fabric A Selection: NIH260 CF Stinson NISHIKI 2.0 OBI Grade 4		1	2206726	5312-2 7/25/2022	24330.1000.56119.1010.043066.0750	\$2,119.15
THX Collaboration Table (66" x 36" Bullet Shape, Height Adjustable, 1x Power Unit (2Power, 2USB 2-Port), Black) - Laminate A Selceton: 927-58 FORMICA FOLKSTONE Edgeband Colors: Folkstone Edgeband		1	2206726	5312-2 7/25/2022	24330.1000.56119.1010.043066.0750	\$1,123.65
Power Tower		2	2206726	5312-2 7/25/2022	24330.1000.56119.1010.043066.0750	\$795.58
FREIGHT		1	2206726	5312-2 7/25/2022	24330.1000.56119.1010.043066.0750	\$3,642.00
Check #: 32370						
PO/InvoiceTotal:						\$18,448.28
Check Group:						
OTM Flip-Top Table (25" - 34.5"h) (72 x 30")- Maple Laminate and Edgeband		8	2206735	5322-1 7/25/2022	24330.1000.56119.1010.043088.0750	\$5,200.80
THX Collaboration Table (66" x 36" Bullet Shape, Height Adjustable, 1x Power Unit (2Power, 2USB 2-Port), Black) - Maple Laminate and Edgeband		1	2206735	5322-1 7/25/2022	24330.1000.56119.1010.043088.0750	\$1,123.65
Chameleon- Square Chair 29, Single Color (Grade 04, Steel Feet, No Wall Power) - (3)Obi (3) Lacquer		6	2206735	5322-1 7/25/2022	24330.1000.56119.1010.043088.0750	\$8,187.30
Power Tower		3	2206735	5322-1 7/25/2022	24330.1000.56119.1010.043088.0750	\$1,193.37

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FREIGHT		1	2206735	5322-1 7/25/2022	24330.1000.56119.1010.043088.0750	\$3,643.00
KIO Curved Mobile Bookcase-Double Sided, 42"h (Group B) - Maple Laminate and Edgeband		2	2206735	5322-1 7/25/2022	24330.1000.56119.1010.043088.0750	\$5,142.50
KIO Straight Mobile Bookcase-Double Sided, 42"h (Group B) - Maple Laminate and Edgeband		4	2206735	5322-1 7/25/2022	24330.1000.56119.1010.043088.0750	\$6,556.00
Check #: 32370						
PO/InvoiceTotal:						\$31,046.62
Check Group:						
F2F Frame Rectangle Table (Casters, Standard Adjustable (26.5" - 34"h), No Panel, 72" x 36") Cherry Laminate and Edgeband		4	2206736	5323-1 7/27/2022	24330.1000.56119.1010.043003.0750	\$2,391.40
OTM Flip-Top Table (25" - 34.5"h) (72 x 30")- Cherry Laminate and Edgeband		4	2206736	5323-1 7/27/2022	24330.1000.56119.1010.043003.0750	\$2,600.40
KIO Curved Mobile Bookcase-Double Sided, 42"h (Group B) - Cherry Laminate and Edgeband		5	2206736	5323-1 7/27/2022	24330.1000.56119.1010.043003.0750	\$12,856.25
THX Collaboration Table (66" x 36" Bullet Shape, Height Adjustable, 1x Power Unit (2Power, 2USB 2-Port), Black) - Cherry Laminate and Edgeband		1	2206736	5323-1 7/27/2022	24330.1000.56119.1010.043003.0750	\$1,123.65
Chameleon- Square Chair 29, Single Color (Grade 04, Steel Feet, No Wall Power) - (3)Bermuda (3)Spice		6	2206736	5323-1 7/27/2022	24330.1000.56119.1010.043003.0750	\$8,187.30
Power Tower		3	2206736	5323-1 7/27/2022	24330.1000.56119.1010.043003.0750	\$1,193.37
FREIGHT		1	2206736	5323-1 7/27/2022	24330.1000.56119.1010.043003.0750	\$3,643.00
Check #: 32370						
PO/InvoiceTotal:						\$31,995.37

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
F2F Frame Rectangle Table (Casters, Standard Adjustable (26.5" - 34"h), No Panel, 72" x 36") - Folkstone Laminate and Edgeband		8	2206743	5330-1 7/25/2022	24330.1000.56119.1010.043190.0750	\$4,782.80
KIO Straight Mobile Bookcase-Double Sided, 42"h (Group B) - Folkstone Laminate and Edgeband		1	2206743	5330-1 7/25/2022	24330.1000.56119.1010.043190.0750	\$1,639.00
THX Collaboration Table (66" x 36" Bullet Shape, Height Adjustable, 1x Power Unit (2Power, 2USB 2-Port), Black) - Folkstone Laminate and Edgeband		1	2206743	5330-1 7/25/2022	24330.1000.56119.1010.043190.0750	\$1,123.65
Chameleon- Square Chair 29, Single Color (Grade 04, Steel Feet, No Wall Power) - (3) Concord (3) Bermuda		6	2206743	5330-1 7/25/2022	24330.1000.56119.1010.043190.0750	\$8,187.30
Power Tower		3	2206743	5330-1 7/25/2022	24330.1000.56119.1010.043190.0750	\$1,193.37
FREIGHT		1	2206743	5330-1 7/25/2022	24330.1000.56119.1010.043190.0750	\$3,643.00
Check #: 32370						
PO/InvoiceTotal:						\$20,569.12
Check Group:						
F2F Frame Rectangle Table (Casters, Standard Adjustable (26.5" - 34"h), No Panel, 72" x 36") Maple Laminate and Edgeband		8	2206747	5333-1 7/25/2022	24330.1000.56119.1010.043130.0750	\$4,782.80
KIO Straight Mobile Bookcase-Double Sided, 42"h (Group B) - Maple Laminate and Edgeband		6	2206747	5333-1 7/25/2022	24330.1000.56119.1010.043130.0750	\$9,834.00
THX Collaboration Table (66" x 36" Bullet Shape, Height Adjustable, 1x Power Unit (2Power, 2USB 2-Port), Black) - Maple Laminate and Edgeband		1	2206747	5333-1 7/25/2022	24330.1000.56119.1010.043130.0750	\$1,123.65
Chameleon- Square Chair 29, Single Color (Grade 04, Steel Feet, No Wall Power) - (3)OBI (3)Adzuki		6	2206747	5333-1 7/25/2022	24330.1000.56119.1010.043130.0750	\$8,187.30

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Power Tower		3	2206747	5333-1 7/25/2022	24330.1000.56119.1010.043130.0750	\$1,193.37
FREIGHT		1	2206747	5333-1 7/25/2022	24330.1000.56119.1010.043130.0750	\$3,643.00
Check #: 32370						
PO/InvoiceTotal:						\$28,764.12
Vendor Total:						\$160,014.43
LAKESHORE LEARNING MATERIALS	13007					
Check Group:						
Classic Globe		1	2300236	272533072122 7/26/2022	24101.1000.56118.4020.043190.0000	\$66.49
Reusable Write & Wipe Pocket-Set of 30		1	2300236	272533072122 7/26/2022	24101.1000.56118.4020.043190.0000	\$56.99
Reusable Write & Wipe Pocket-Set of 10		1	2300236	272533072122 7/26/2022	24101.1000.56118.4020.043190.0000	\$21.84
Write & Wipe Thin-Line Markers-Class Pack		1	2300236	272533072122 7/26/2022	24101.1000.56118.4020.043190.0000	\$26.59
Best-Buy Washable Broad-Tip Markers-Class Pack		1	2300236	272533072122 7/26/2022	24101.1000.56118.4020.043190.0000	\$75.99
Best-Buy Washable Fine-Tip Markers-Class Pack		1	2300236	272533072122 7/26/2022	24101.1000.56118.4020.043190.0000	\$66.49
Magnetic Folder Bins-Set of 3		1	2300236	272533072122 7/26/2022	24101.1000.56118.4020.043190.0000	\$47.49
Magnetic Storage Boxes-Set of 4		1	2300236	272533072122 7/26/2022	24101.1000.56118.4020.043190.0000	\$16.14
Turn-In-Your-Work Organizer		2	2300236	272533072122 7/26/2022	24101.1000.56118.4020.043190.0000	\$113.98
Write & Wipe World Wall Map		1	2300236	272533072122 7/26/2022	24101.1000.56118.4020.043190.0000	\$28.49
Write & Wipe U.S.A. Wall Map		1	2300236	272533072122 7/26/2022	24101.1000.56118.4020.043190.0000	\$28.50

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Lakeshore Pointed-Tip Scissors-Set of 12		3	2300236	272533072122 7/26/2022	24101.1000.56118.4020.043190.0000	\$54.12
					Check #: 32371	
						PO/InvoiceTotal: <u>\$603.11</u>
						Vendor Total: <u>\$603.11</u>
LOWES PAY AND SAVE INC	25822					
Check Group:						
HAMBURGER MEAT, HOTDOGS, BUNS, ASSORTED CHIPS, LETTUCE, ONIONS, TOMATOES, CHILI, SODA, WATER, UTENSILS, PAPER PLATES, NAPKINGS BAG OF ICE]		1	2207760	220512-182-3-3-6 3 7/26/2022	23028.1000.56118.0100.043016.0000	\$247.30
					Check #: 32372	
						PO/InvoiceTotal: <u>\$247.30</u>
						Vendor Total: <u>\$247.30</u>
LUMEN TECHNOLOGIES GROUP	4476					
Check Group:						
To Provide Long Distance Services for all sites in the district		1	2300256	1532559895 7/21/2022	11000.2600.54416.0000.043935.0000	\$157.37
					Check #: 32373	
						PO/InvoiceTotal: <u>\$157.37</u>
						Vendor Total: <u>\$157.37</u>
MOBYMAX						
Check Group:						
LICENSE ENDS: JUNE 30, 2023 MOBYMAX ALL SCHOOLWIDE LICENSE COMPLETE K-8 CURRICULUM FOR ALL SUBJECTS INCLUDING MATH, FACT FLUENCY, READING, EARLY READING, LANGUAGE, WRITING, SCIENCE, AND SOCIAL STUDEIES.		1	2300295	369118 7/25/2022	24101.1000.56113.4020.043164.0000	\$3,726.54
					Check #: 32374	

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						PO/InvoiceTotal: <u>\$3,726.54</u>
						Vendor Total: <u>\$3,726.54</u>
N2Y						
Check Group:						
L3 SKILLS BUNDLE		50	2300275	INV-1051362 7/25/2022	24106.1000.56113.2000.043177.0000	\$6,425.00
POSITIVITY BUNDLE		50	2300275	INV-1051362 7/25/2022	24106.1000.56113.2000.043177.0000	\$18,925.50
NEWS2YOU BUNDLE		50	2300275	INV-1051362 7/25/2022	24106.1000.56113.2000.043177.0000	\$9,471.00
SYMBOLSTIX PRIME SYMBOLS BUNDLE		50	2300275	INV-1051362 7/25/2022	24106.1000.56113.2000.043177.0000	\$6,118.50
UNIQUE LEARNING SYSTEMS BUNDLE		50	2300275	INV-1051362 7/25/2022	24106.1000.56113.2000.043177.0000	\$27,616.50
Check #: 32375						
						PO/InvoiceTotal: <u>\$68,556.50</u>
						Vendor Total: <u>\$68,556.50</u>
NAVAJO NATION WATER CODE ADM	24688					
Check Group:						
WATER/SEWAGE		1	0	221-0571 7/25/2022	11000.2600.54415.0000.043079.0000	\$29.44
WATER/SEWAGE		1	0	221-0573 7/25/2022	11000.2600.54415.0000.043075.0000	\$162.31
WATER/SEWAGE		1	0	221-0575 7/25/2022	11000.2600.54415.0000.043170.0000	\$104.07
WATER/SEWAGE		1	0	221-0911 7/26/2022	11000.2600.54415.0000.043089.0000	\$94.34
Check #: 32376						
						PO/InvoiceTotal: <u>\$390.16</u>
						Vendor Total: <u>\$390.16</u>

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NEW MEXICO CLAY						
Check Group:						
WLOW W SAND WHITE EARTHENWARE		50	2206701	psi-18822 7/20/2022	23028.1000.56118.0100.043162.0000	\$34.55
USPS POSTAL FREIGHT		1	2206701	psi-18822 7/20/2022	23028.1000.56118.0100.043162.0000	\$20.08
DISCOUNT 20		1	2206701	psi-18822 7/20/2022	23028.1000.56118.0100.043162.0000	(\$6.91)
					Check #: 32377	
					PO/InvoiceTotal:	\$47.72
					Vendor Total:	\$47.72
NEW MEXICO GAS COMPANY, INC.						
Check Group:						
BUILDING HEAT-NATURAL GAS		1	0	1394709-0722202 2 7/26/2022	11000.2600.54412.0000.043145.0000	\$1,259.86
					Check #: 32378	
					PO/InvoiceTotal:	\$1,259.86
					Vendor Total:	\$1,259.86
NEW MEXICO SCHOOL BOARD ASSOCIATION	6443					
Check Group:						
BOARD members Priscilla Benally and Kevin Mitchell will be attending the NMSBA 2022 Spring Region I Meeting at Central Consolidated School District, on Tuesday, April 12, 2022 at 5:30 pm, the PO will cover the meals.		2	2206868	22045 7/27/2022	11000.2300.55812.0000.043971.0750	\$30.00
					Check #: 32379	
					PO/InvoiceTotal:	\$30.00
					Vendor Total:	\$30.00
NM CPA FOUNDATION	20990					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2022 Payroll Tax, Contract Labor and Fringe Benefit Tax Update - Virtual on July 22, 2022 @ 8:30am - 12:00pm for Chris Kline		1	2300287	01259-71822 7/25/2022	11000.2500.53330.0000.043972.0000	\$150.00
2022 IRS Practice Update - Virtual on July 22, 2022 @ 12:30pm - 4:00pm for Chris Kline		1	2300287	01259-71822 7/25/2022	11000.2500.53330.0000.043972.0000	\$150.00
Check #: 32380						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
NM EDGE						
Check Group:						
CLASS FEE FOR ADVANCED PURCHASING CLASSES AT NM STATE UNIVERSITY		1	2207994	9711 7/25/2022	11000.2500.53330.0000.043972.0750	\$350.00
Check #: 32381						
PO/InvoiceTotal:						\$350.00
Check Group:						
CLASS FEE FOR ADVANCED PURCHASING CLASSES AT NM STATE UNIVERSITY		1	2207995	9703 7/25/2022	11000.2500.53330.0000.043972.0750	\$225.00
Check #: 32381						
PO/InvoiceTotal:						\$225.00
Vendor Total:						\$575.00
ORIENTAL TRADING COMPANY, INC	16015					
Check Group:						
CLASSROOM KEEPERS STOARGE TOTE 6ST ASST		1	2300105	717818393-02 7/26/2022	11000.1000.56118.0170.043164.0000	\$59.99
LAP BOARD JUMBO CLASSROOM PK		1	2300105	717818393-02 7/26/2022	11000.1000.56118.0170.043164.0000	\$74.99
DRAWERS FOR 6 SHELF PRGANIZER		1	2300105	717818393-02 7/26/2022	11000.1000.56118.0170.043164.0000	\$28.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CERTIFICATE/OTHER		1	2300105	717818393-02 7/26/2022	11000.1000.56118.0170.043164.0000	(\$8.20)
					Check #: 32382	
						PO/InvoiceTotal: <u>\$155.77</u>
						Vendor Total: <u>\$155.77</u>
PEARSON CLINICAL ASSESSMENTS	20846					
Check Group:						
DALS COMPLETE RENEWAL (DIGITAL)		1597	2300208	18444273 7/21/2022	25153.2100.56113.2000.043177.0000	\$24,753.50
DIGITAL ASSESSMENT LIBRARY FOR SCHOOLS PLUS		1597	2300208	18444273 7/21/2022	25153.2100.56113.2000.043177.0000	\$3,752.95
					Check #: 32383	
						PO/InvoiceTotal: <u>\$28,506.45</u>
						Vendor Total: <u>\$28,506.45</u>
PERFORMANCE HEALTH SUPPLY, INC.	10576					
Check Group:						
POWERADE SPORTS BOTTLES		12	2300137	IN95331503 7/21/2022	11000.1000.56118.9241.043055.0000	\$88.44
POWERADE SPORTS BOTTLE CARRIER		2	2300137	IN95331503 7/21/2022	11000.1000.56118.9241.043055.0000	\$66.76
SHIPPING COST		1	2300137	IN95331503 7/21/2022	11000.1000.56118.9241.043055.0000	\$77.99
					Check #: 32384	
						PO/InvoiceTotal: <u>\$233.19</u>
						Vendor Total: <u>\$233.19</u>
PETER DEFRIES CORPORATION	286127					
Check Group:						
03/25-03/26/2022 P CARD FOR HMH SOFTBALL AT RIO RANCHO MEALS FOR ATHLETES, COACHES, 1 BUS DRIVER		1	2205892	44037 7/27/2022	11000.1000.55817.9253.043073.0750	\$192.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 32385						
PO/InvoiceTotal:						\$192.35
Vendor Total:						\$192.35
PLUNKETT'S PEST CONTROL						
Check Group:						
GENERAL PEST CONTROL PROGRAM PER ATTACHED PROPOSAL FOR MAINTENANCE OFFICES AND WAREHOUSE FROM JULY 2022 THRU JUNE 2023	1	2300050	7618823	31701.4000.54315.0000.043000.0000		\$243.72
				7/20/2022		
Check #: 32386						
PO/InvoiceTotal:						\$243.72
Check Group:						
MONTHLY PEST MANAGEMENT PROGRAM FROM 7/1/2022 TO 6/30/2023	1	2300081	7618819	21000.3100.55915.0000.043000.0000		\$243.72
				7/21/2022		
Check #: 32386						
PO/InvoiceTotal:						\$243.72
Vendor Total:						\$487.44
PROJECT LEAD THE WAY INC						
Check Group:						
Agarose Powder, 25g, ingredient to make Electrophoresis gels	1	2206883	332480-C	11000.1000.56118.4020.043055.0750		\$48.75
				7/21/2022		
Aquasonic Gel, 250 ml	2	2206883	332480-C	11000.1000.56118.4020.043055.0750		\$16.00
				7/21/2022		
Butane Lighter	2	2206883	332480-C	11000.1000.56118.4020.043055.0750		\$15.00
				7/21/2022		
Craft Sticks, 1 000 pack	1	2206883	332480-C	11000.1000.56118.4020.043055.0750		\$10.75
				7/21/2022		
Disposable Serological Pipets, 1 Oml, .1 ml markings, 200 pack	1	2206883	332480-C	11000.1000.56118.4020.043055.0750		\$39.50
				7/21/2022		

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Disposable Soda Lime Glass Pipets, 9 inch, 250 pack		1	2206883	332480-C 7/21/2022	11000.1000.56118.4020.043055.0750	\$11.25
Disposable Transfer Pipets, Narrow Stem, 500 pack		1	2206883	332480-C 7/21/2022	11000.1000.56118.4020.043055.0750	\$19.75
Easel Pad, 20 in x 30 in, sticky top 30 sheet, 2 pack		2	2206883	332480-C 7/21/2022	11000.1000.56118.4020.043055.0750	\$104.00
Edvotek Blue Pipet Tips, 100-1000 ul, 6 x racks of 100 tips		1	2206883	332480-C 7/21/2022	11000.1000.56118.4020.043055.0750	\$85.00
Edvotek Pipet Tips, 0.5-10 uL, 10 x racks of 96 tips		1	2206883	332480-C 7/21/2022	11000.1000.56118.4020.043055.0750	\$70.00
Edvotek Water Quality Testing I Kit (BI 4.1.2)		1	2206883	332480-C 7/21/2022	11000.1000.56118.4020.043055.0750	\$105.00
Edvotek Water Quality Testing III Kit (BI 4.1.2)		1	2206883	332480-C 7/21/2022	11000.1000.56118.4020.043055.0750	\$205.00
Edvotek Yellow Pipet Tips, 1-200 ul , 10 x racks of 96 tips		1	2206883	332480-C 7/21/2022	11000.1000.56118.4020.043055.0750	\$73.00
Ethyl Alcohol, 95%, 500ml, Denatured (also known as Ethanol)		2	2206883	332480-C 7/21/2022	11000.1000.56118.4020.043055.0750	\$15.00
Formalin Fetal Pig, 14 inch, Plain, 1 Per Bag		2	2206883	332480-C 7/21/2022	11000.1000.56118.4020.043055.0750	\$41.00
Glass Cover Slips, 18 mm x 18 mm, 100 pack		1	2206883	332480-C 7/21/2022	11000.1000.56118.4020.043055.0750	\$1.75
Glue stick (.28oz), 24 pack		1	2206883	332480-C 7/21/2022	11000.1000.56118.4020.043055.0750	\$35.00
Heavy Duty Aluminum Foil		1	2206883	332480-C 7/21/2022	11000.1000.56118.4020.043055.0750	\$10.75
Highlighters, 2 pack, 2 colors		20	2206883	332480-C 7/21/2022	11000.1000.56118.4020.043055.0750	\$60.00
Hydrochloric Acid, 0.1 M, 1 liter		1	2206883	332480-C 7/21/2022	11000.1000.56118.4020.043055.0750	\$6.25

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Immersion Oil for slides, 1 oz		10	2206883	332480-C 7/21/2022	11000.1000.56118.4020.043055.0750	\$140.00
Inoculating Loops, Sterile, 20 pack		5	2206883	332480-C 7/21/2022	11000.1000.56118.4020.043055.0750	\$36.25
Isopropyl Alcohol, 99%, 3.8 L		1	2206883	332480-C 7/21/2022	11000.1000.56118.4020.043055.0750	\$62.25
Masking tape, 1 in x 60 yd, 9 pack		1	2206883	332480-C 7/21/2022	11000.1000.56118.4020.043055.0750	\$20.25
Microcentrifuge Tubes, 1.5 mL, 500 pack		1	2206883	332480-C 7/21/2022	11000.1000.56118.4020.043055.0750	\$16.00
PL TW High School Basic Lab Journal - 30 pack		1	2206883	332480-C 7/21/2022	11000.1000.56118.4020.043055.0750	\$115.00
Pack of 200 Sterile Alcohol Pads		1	2206883	332480-C 7/21/2022	11000.1000.56118.4020.043055.0750	\$9.25
Paper Towels, 1 roll		2	2206883	332480-C 7/21/2022	11000.1000.56118.4020.043055.0750	\$5.50
Permanent Black Marker, 12 pack		1	2206883	332480-C 7/21/2022	11000.1000.56118.4020.043055.0750	\$24.50
Plastic Resealable Bags, 4 mL, Pack of 100		1	2206883	332480-C 7/21/2022	11000.1000.56118.4020.043055.0750	\$10.75
Plastic Wrap Roll		2	2206883	332480-C 7/21/2022	11000.1000.56118.4020.043055.0750	\$5.50
Poster Board, White, 22 x 28 inch, 25 pack		1	2206883	332480-C 7/21/2022	11000.1000.56118.4020.043055.0750	\$34.75
Powder-Free Disposable Nitrile Gloves, Large, 200 pack		3	2206883	332480-C 7/21/2022	11000.1000.56118.4020.043055.0750	\$114.00
Qualitative Introduction to Water Pollution Kit (BI 4.1.3)		1	2206883	332480-C 7/21/2022	11000.1000.56118.4020.043055.0750	\$260.00
Radish Seeds, package of 1200		1	2206883	332480-C 7/21/2022	11000.1000.56118.4020.043055.0750	\$2.75

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Return address labels, 1/2 inch x 1.75 inch, 25 sheets		1	2206883	332480-C 7/21/2022	11000.1000.56118.4020.043055.0750	\$7.50
Set of 4 dry erase markers		5	2206883	332480-C 7/21/2022	11000.1000.56118.4020.043055.0750	\$46.25
Sodium Chloride, 500g		1	2206883	332480-C 7/21/2022	11000.1000.56118.4020.043055.0750	\$5.50
Sodium Hydroxide, 500 mL		1	2206883	332480-C 7/21/2022	11000.1000.56118.4020.043055.0750	\$10.00
Sticky Notes, Small 1.5 inch x 2 inch, 12 pack		2	2206883	332480-C 7/21/2022	11000.1000.56118.4020.043055.0750	\$7.00
Straws, straight, 100 pack		1	2206883	332480-C 7/21/2022	11000.1000.56118.4020.043055.0750	\$3.50
Styrofoam block, 3 inch cubed, 24 pack		1	2206883	332480-C 7/21/2022	11000.1000.56118.4020.043055.0750	\$50.00
Transparent tape, 1 roll		10	2206883	332480-C 7/21/2022	11000.1000.56118.4020.043055.0750	\$27.50
Vernier Disposable Bacterial Filter, 30 pack		1	2206883	332480-C 7/21/2022	11000.1000.56118.4020.043055.0750	\$136.00
Vernier Disposable Mouth Piece, 30 pack		1	2206883	332480-C 7/21/2022	11000.1000.56118.4020.043055.0750	\$20.00
Vernier EKG Electrodes		5	2206883	332480-C 7/21/2022	11000.1000.56118.4020.043055.0750	\$111.25
Vernier Noseclip, 30 Pack		1	2206883	332480-C 7/21/2022	11000.1000.56118.4020.043055.0750	\$28.00
Weigh Dish, 250 pack		1	2206883	332480-C 7/21/2022	11000.1000.56118.4020.043055.0750	\$16.00
White Glue, 4 oz, 4 pack		3	2206883	332480-C 7/21/2022	11000.1000.56118.4020.043055.0750	\$24.00
Wooden dowels, square, 1/4 inch x 12 inch, 12 pack		1	2206883	332480-C 7/21/2022	11000.1000.56118.4020.043055.0750	\$7.25

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Wooden round dowel, 1/4 inch x 12 inch, 12 pack		1	2206883	332480-C 7/21/2022	11000.1000.56118.4020.043055.0750	\$7.00
pH Paper in Dispenser, 1/2" x 50', with Color Chart		2	2206883	332480-C 7/21/2022	11000.1000.56118.4020.043055.0750	\$29.00
					Check #: 32387	
					PO/InvoiceTotal:	\$2,365.25
Check Group:						
Acetone, Lab Grade, 500 mL		1	2206885	331891-PP 7/21/2022	11000.1000.56118.4020.043055.0750	\$9.00
Catalase, Laboratory, Powder, 5 g		1	2206885	331891-PP 7/21/2022	11000.1000.56118.4020.043055.0750	\$35.75
Coffee Stir Sticks, 1000 pack, 5.25 inch		1	2206885	331891-PP 7/21/2022	11000.1000.56118.4020.043055.0750	\$7.50
Colored Pencils, 12 pack		5	2206885	331891-PP 7/21/2022	11000.1000.56118.4020.043055.0750	\$20.00
Construction paper, 12" x 18", 50 pack		4	2206885	331891-PP 7/21/2022	11000.1000.56118.4020.043055.0750	\$23.00
Cotton string, 400ft.		1	2206885	331891-PP 7/21/2022	11000.1000.56118.4020.043055.0750	\$4.50
Cow Eyes, Preserved, 10 pack		1	2206885	331891-PP 7/21/2022	11000.1000.56118.4020.043055.0750	\$20.00
Craft Pom-Poms - pack of 80		3	2206885	331891-PP 7/21/2022	11000.1000.56118.4020.043055.0750	\$13.50
Craft Sticks, 1000 pack		1	2206885	331891-PP 7/21/2022	11000.1000.56118.4020.043055.0750	\$10.75
D Cell Battery, pack of 6 for flashlights		2	2206885	331891-PP 7/21/2022	11000.1000.56118.4020.043055.0750	\$14.00
Disposable Serological Pipets, 1 OmL, .1 mL markings, 200 pack		1	2206885	331891-PP 7/21/2022	11000.1000.56118.4020.043055.0750	\$39.50

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Disposable Transfer Pipets, Narrow Stem, 500 pack		1	2206885	331891-PP 7/21/2022	11000.1000.56118.4020.043055.0750	\$19.75
Easel Pad, 20 in x 30 in, sticky top 30 sheet, 2 pack		2	2206885	331891-PP 7/21/2022	11000.1000.56118.4020.043055.0750	\$104.00
Edvotek Pipet Tips, 0.5-10 uL, 10 x racks of 96 tips		1	2206885	331891-PP 7/21/2022	11000.1000.56118.4020.043055.0750	\$70.00
Edvotek Yellow Pipet Tips, 1-200 uL, 10 x racks of 96 tips		1	2206885	331891-PP 7/21/2022	11000.1000.56118.4020.043055.0750	\$73.00
Florist wire, 22 gauge, 100 feet, 2 pack		2	2206885	331891-PP 7/21/2022	11000.1000.56118.4020.043055.0750	\$21.50
Glass Cover Slips, 18 mm x 18 mm, 100 pack		1	2206885	331891-PP 7/21/2022	11000.1000.56118.4020.043055.0750	\$1.75
Glue stick (.28oz), 24 pack		1	2206885	331891-PP 7/21/2022	11000.1000.56118.4020.043055.0750	\$35.00
Highlighters, 2 pack, 2 colors		20	2206885	331891-PP 7/21/2022	11000.1000.56118.4020.043055.0750	\$60.00
Hydrochloric Acid, 0.1 M, 1 liter		1	2206885	331891-PP 7/21/2022	11000.1000.56118.4020.043055.0750	\$6.25
Hydrogen Peroxide, 3%, 3.8 L		1	2206885	331891-PP 7/21/2022	11000.1000.56118.4020.043055.0750	\$14.75
Hydrogen Peroxide, 6%, 3.8 L		1	2206885	331891-PP 7/21/2022	11000.1000.56118.4020.043055.0750	\$16.50
Magic Eraser, 6 count		1	2206885	331891-PP 7/21/2022	11000.1000.56118.4020.043055.0750	\$11.50
Masking tape, 1 in x 60 yd, 9 pack		1	2206885	331891-PP 7/21/2022	11000.1000.56118.4020.043055.0750	\$20.25
Modeling clay, 4 colors, 1 lb, pk/6 -not for use w/ Manikens		1	2206885	331891-PP 7/21/2022	11000.1000.56118.4020.043055.0750	\$21.00
Natura I Skeletal Structures - Elbow Joint		5	2206885	331891-PP 7/21/2022	11000.1000.56118.4020.043055.0750	\$360.00

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Natural Skeletal Structures - Longitudinal Section of Bone		10	2206885	331891-PP 7/21/2022	11000.1000.56118.4020.043055.0750	\$130.00
PLTW Custom Simulated ABO & Rh Blood Lab Refill by Ward's (HBS)		2	2206885	331891-PP 7/21/2022	11000.1000.56118.4020.043055.0750	\$68.00
PLTW Custom Simulating Urinalysis Lab by Ward's (HBS)		1	2206885	331891-PP 7/21/2022	11000.1000.56118.4020.043055.0750	\$128.50
PLTW DNA Detectives Kit by Edvotek (HBS 1.3.1)		1	2206885	331891-PP 7/21/2022	11000.1000.56118.4020.043055.0750	\$180.00
PLTW High School Basic Lab Journal - 30 pack		1	2206885	331891-PP 7/21/2022	11000.1000.56118.4020.043055.0750	\$115.00
Pack of 200 Sterile Alcohol Pads		1	2206885	331891-PP 7/21/2022	11000.1000.56118.4020.043055.0750	\$9.25
Pack of 50 Assorted Balloons		1	2206885	331891-PP 7/21/2022	11000.1000.56118.4020.043055.0750	\$4.50
Permanent Black Marker, 12 pack		1	2206885	331891-PP 7/21/2022	11000.1000.56118.4020.043055.0750	\$24.50
Pig Kidney, Preserved, 10-pack		1	2206885	331891-PP 7/21/2022	11000.1000.56118.4020.043055.0750	\$48.25
Pipe Cleaners, 12 inch, 100 pack		3	2206885	331891-PP 7/21/2022	11000.1000.56118.4020.043055.0750	\$8.25
Plastic Wrap Roll		2	2206885	331891-PP 7/21/2022	11000.1000.56118.4020.043055.0750	\$5.50
Pony Beads, 1000 pack, assorted colors		2	2206885	331891-PP 7/21/2022	11000.1000.56118.4020.043055.0750	\$16.00
Poster Board, White, 22 x 28 inch, 25 pack		1	2206885	331891-PP 7/21/2022	11000.1000.56118.4020.043055.0750	\$34.75
Powder-Free Disposable Nitrile Gloves, Large, 200 pack		3	2206885	331891-PP 7/21/2022	11000.1000.56118.4020.043055.0750	\$114.00
Return address labels, 1/2 inch x 1.75 inch, 25 sheets		1	2206885	331891-PP 7/21/2022	11000.1000.56118.4020.043055.0750	\$7.50

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Rubber Bands, 1M lb. Assorted		1	2206885	331891-PP 7/21/2022	11000.1000.56118.4020.043055.0750	\$4.25
Set of 4 dry erase markers		5	2206885	331891-PP 7/21/2022	11000.1000.56118.4020.043055.0750	\$46.25
Sheep Brains, Carolina Formalin Preserved, Bag of 10		1	2206885	331891-PP 7/21/2022	11000.1000.56118.4020.043055.0750	\$134.00
Sodium Hydroxide, 500 ml		1	2206885	331891-PP 7/21/2022	11000.1000.56118.4020.043055.0750	\$10.00
Sticky Notes, Small 1.5 inch x 2 inch, 12 pack		2	2206885	331891-PP 7/21/2022	11000.1000.56118.4020.043055.0750	\$7.00
Styrofoam ball, 1 inch, 16 pack		2	2206885	331891-PP 7/21/2022	11000.1000.56118.4020.043055.0750	\$16.00
Styrofoam ball, 2 inch, 12 pack		3	2206885	331891-PP 7/21/2022	11000.1000.56118.4020.043055.0750	\$25.50
Styrofoam ball, 3 inch, 6 pack		4	2206885	331891-PP 7/21/2022	11000.1000.56118.4020.043055.0750	\$27.00
Styrofoam block, 3 inch cubed, 24 pack		1	2206885	331891-PP 7/21/2022	11000.1000.56118.4020.043055.0750	\$50.00
Swim Cap, Latex-free silicone, light color		10	2206885	331891-PP 7/21/2022	11000.1000.56118.4020.043055.0750	\$45.00
Tape Flags, 1/2 inch, 4 colors, 140 count		3	2206885	331891-PP 7/21/2022	11000.1000.56118.4020.043055.0750	\$32.25
Weigh Dish, 250 pack		1	2206885	331891-PP 7/21/2022	11000.1000.56118.4020.043055.0750	\$16.00
White Glue, 4 oz. 4 pack		3	2206885	331891-PP 7/21/2022	11000.1000.56118.4020.043055.0750	\$24.00
					Check #: 32387	
					PO/InvoiceTotal:	\$2,364.00
Check Group:						
Test Tube Clamp (Stoddard Clamp)		10	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$15.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tris-glycine buffer with SDS, 500 ml, 10 x concentration		1	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$15.75
Microcentrifuge Tubes, 1.5 ml , 500 pack		1	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$16.00
Pony Beads, 1000 pack, assorted colors		2	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$16.00
Weigh Dish, 250 pack		1	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$16.00
AAA Battery, 10 pack		3	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$16.50
Sticky Notes, 3 inch x 3 inch, 18 pack		1	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$16.50
Ward's Science Small Latex Bulbs, 72 pack, 1 ml Capacity		1	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$17.00
Acetic Acid, Glacial, 500 ml		1	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$18.50
Toothpicks, round, 250 count, plain		5	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$18.75
Disposable Transfer Pipets, Narrow Stem, 500 pack		1	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$19.75
Colored Pencils, 12 pack		5	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$20.00
PCR Tubes, 0.2 ml , 100 pack		1	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$20.00
Straight Dressing Forceps with Blunt Tips		10	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$20.00
Masking tape, 1 in x 60 yd, 9 pack		1	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$20.25
Modeling clay, 4 colors, 1 lb, pk/6 -not for use w/ Manikens		1	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$21.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Florist wire, 22 gauge, 100 feet, 2 pack		2	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$21.50
Dissecting Forceps, Stainless Steel, 4 1/2 inch, 10 pack		1	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$22.50
Duct tape, 2 inch x 60 yard roll		3	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$22.50
Construction paper, 12" x 18", 50 pack		4	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$23.00
Meter Stick, Wood, Case of 6		1	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$23.75
White Glue, 4 oz, 4 pack		3	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$24.00
Wood Blocks Set, 100 piece		1	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$24.00
Permanent Black Marker, 12 pack		1	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$24.50
Beakers, 50 ml, 12 pack		2	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$25.00
Ruler, 15 cm, 6 in, clear		20	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$25.00
Ruler, Clear Plastic, 12 inch/31 cm, metric and English		20	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$25.00
Styrofoam ball, 2 inch, 12 pack		3	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$25.50
Styrofoam ball, 3 inch, 6 pack		4	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$27.00
Transparent tape, 1 roll		10	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$27.50
Erlenmeyer Flasks, 50 ml, 12 pack		1	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$28.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Red Spirit-Filled Thermometers, -20 to +150 degrees, 10 pack		1	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$28.00
Microcentrifuge Tube Rack, 20 well, 6 pack		1	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$28.75
Test Tubes, 72 pack, 20 mm x 150 mm		1	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$30.00
Beakers, 100 ml, 12 pack		2	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$31.00
Rainbow Stacker		3	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$34.50
Food Storage Containers with lid, 2 pack		10	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$35.00
Glue stick (.28oz), 24 pack		1	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$35.00
Mohrs Pinchcock Clamp for Tubing, 10 pack		2	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$35.00
Inoculating Loops, Sterile, 20 pack		5	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$36.25
Erlenmeyer Flasks, 1000 ml, 6 pack		1	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$36.50
Beaker, 1000 ml		10	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$50.00
Support Stand with Rod and Base		5	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$58.75
Highlighters, 2 pack, 2 colors		20	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$60.00
Tuning Fork, Aluminum Alloy, 512 VPS, 5 pack		2	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$60.00
Erlenmeyer Flask, Narrow neck, 500 ml, 6 pack		2	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$62.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ear bud headset, basic stereo		20	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$65.00
Stopwatch, handheld, LED, 10 pack		1	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$67.00
Edvotek Pipet Tips, 0.5-10 ul, 10 x racks of 96 tips		1	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$70.00
Test Tube Rack, polypropylene, 12 well, 5 peg		10	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$70.00
Glass Dropping Bottles, Clear, 30 ml, 12 pack		4	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$71.00
Pipet Filler, 50 ml Capacity		10	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$72.50
Edvotek Yellow Pipet Tips, 1-200 ul, 10 x racks of 96 tips		1	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$73.00
Graduated Cylinder, 250 mL		10	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$85.00
Natural Selection & Antibiotic-Resistant Bacteria Kit		1	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$89.25
Easel Pad, 20 in x 30 in, sticky top 30 sheet, 2 pack		2	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$104.00
Vernier EKG Electrodes		5	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$111.25
Powder-Free Disposable Nitrile Gloves, Large, 200 pack		3	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$114.00
Carolina Introductory Bacterial Conjugation Kit (M I 1.2.3)		1	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$128.00
PLTW DNA I RNA Microarrays Kit by Edvotek (MI 3.1.4)		1	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$155.00
PLTW Custom Sunscreen Yeast Kit by Ward's (MI 3.2.2)		1	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$159.75

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Microwave, 1.1 cubic foot, 1000 watt		1	2206900	332481-PP 7/21/2022	11000.1000.56119.4020.043130.0750	\$164.50
PLTW Morphology of Cancer Cells kit by Edvotek (MI 3.1.3)		1	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$170.00
Scientific Calculator, any brand		20	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$170.00
PLTW Elisa Kit by Edvotek (MI 1.1.5)		1	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$189.00
Mini Longwave UV Lamp, UVP, 365 nm		7	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$203.00
Rubber Bands, 1/4 lb, Assorted		1	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$4.25
Cotton string, 400 ft.		1	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$4.50
Pack of 50 Assorted Balloons		1	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$4.50
Cotton Balls, 300 pack		1	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$5.25
Plastic Wrap Roll		2	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$5.50
Disposable Serological Pipets, 10ml, .1ml markings, 200 pack		1	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$39.50
Alcohol Burners, 3.5 oz/100 ml		10	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$40.00
Cardboard Squares, 12 x 12, pack of 10		5	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$40.00
Safety Goggles, Anti-fog Indirect Vent, 10 pack		2	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$41.50
Erlenmeyer Flask, Narrow neck, 250 ml, 12 pack		1	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$41.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Floor puzzle, USA map, 51 piece		3	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$45.75
Set of 4 dry erase markers		5	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$46.25
Beakers, 250 ml, 12 pack		2	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$47.00
Agarose Powder, 25g, ingredient to make Electrophoresis gels		1	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$48.75
Fabric, any type, 14cm x 7cm pieces 3 pack		15	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$48.75
Styrofoam ball, 1 inch, 16 pack		2	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$16.00
Glass Cover Slips, 18 mm x 18 mm, 100 pack		1	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$1.75
Paper Clips, 100-pk size 1, and 100-pk jumbo		1	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$3.50
Sodium Chloride, 500g		1	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$5.50
Test Tube Brushes, 12 pack		1	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$6.00
Tubing, 6 mm diameter x 12 foot length		1	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$6.25
Wooden round dowel, 1/4 inch x 12 inch, 12 pack		1	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$7.00
Wooden dowels, square, 1/4 inch x 12 inch, 12 pack		1	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$7.25
Return address labels, 1/2 inch x 1.75 inch, 25 sheets		1	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$7.50
Sticky Notes, Small 1.5 inch x 2 inch, 12 pack		2	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$7.00

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Paper cups 4-5 oz. 100 pack		1	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$8.25
Pipe Cleaners, 12 inch, 100 pack		3	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$8.25
Spray Trigger Bottle - 16 oz		4	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$9.00
Wood clothespins, with springs, 36 pack		1	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$9.00
Pack of 200 Sterile Alcohol Pads		1	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$9.25
Stirring Rods, 12 pack		2	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$9.50
Graduated Cylinder, 10 mL, 0.2 mL Graduations, 5 pack		2	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$10.00
Craft Sticks, 1000 pack		1	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$10.75
Heavy Duty Aluminum Foil		1	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$10.75
Rubber Tubing, amber, 3/16" bore, 1/16" wall, 10ft.		1	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$10.75
BD Syringes with Luer-Lok Tips, 60 ml, 10 pack		1	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$11.00
Disposable Soda Lime Glass Pipets, 9 inch, 250 pack		1	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$11.25
AA Battery, 1 0 pack		2	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$12.00
Oven gloves, terry cloth, 1 pair		2	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$12.00
Suntan lotion, SPF 50, 8oz		1	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$12.00

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Magnetic Stir Bar, 1 in		5	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$12.50
Suntan lotion, SPF 30, 6oz.		1	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$12.75
Colored permanent markers, 8 pack		2	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$13.00
Craft Pom-Poms - pack of 80		3	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$13.50
Long twisty balloons, 100 pack		1	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$13.50
Student Grade Economy Microscope Slides, 72 pack		2	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$13.50
Binder Clips, Assorted Sizes, 30 pack		1	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$13.75
D Cell Battery, pack of 6 for flashlights		2	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$14.00
Graduated Cylinder, 1000 mL		1	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$14.00
Tanning Oil, 8 oz		1	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$14.75
Butane Lighter		2	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$15.00
Ethyl Alcohol, 95%, 500mL, Denatured		2	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$15.00
Graduated Cylinder, 50 mL, Polypropylene, 5 pack		2	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$15.00
Plastic Flashlight, batteries not included		5	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$15.00
Suntan lotion, SPF 15, 8oz.		1	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$15.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLTW Exploring the Genetics of Taste by Edvotek (MI 2.1.3)		1	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$220.00
Rubber Laboratory Apron, 27 inch x 42 inch, case of 25		1	2206900	332481-PP 7/21/2022	11000.1000.56119.4020.043130.0750	\$250.00
Exploring Biotechnology with GFP by Edvotek (MI 4.1 .2)		1	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$289.00
Edvotek TruBiu 2 Transilluminator (blue and white light)		1	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$359.00
Lab Incubator, 0.7 cu. ft.		1	2206900	332481-PP 7/21/2022	11000.1000.56119.4020.043145.0750	\$475.00
Vernier Go Direct Wireless Surface Temperature Sensor		5	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$480.00
Electronic Balance, 500 g, 0.1 g Readability		5	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$490.00
Edvotek Micropipet, Variable Adjustable, 0.5 - 10 ul		5	2206900	332481-PP 7/21/2022	11000.1000.56119.4020.043130.0750	\$555.00
PLTW custom Laparoscopic Activity Kit (MI 4.3.3)		4	2206900	332481-PP 7/21/2022	11000.1000.56119.4020.043130.0750	\$578.00
3DMD Amino Acid Starter Kit- 5 Group Set (MI 4.1 .3)		2	2206900	332481-PP 7/21/2022	11000.1000.56119.4020.043130.0750	\$609.00
Microcentrifuge, High Speed 9800 xG		1	2206900	332481-PP 7/21/2022	11000.1000.56119.4020.043130.0750	\$807.00
Ward's How to Stitch Wounds Kit (MI 4.3.4, BI 7.1.1)		10	2206900	332481-PP 7/21/2022	11000.1000.56118.4020.043130.0750	\$850.00
QuadraSource Power Supply, for electrophoresis units		3	2206900	332481-PP 7/21/2022	11000.1000.56119.4020.043130.0750	\$945.00
MV10 Vertical Electrophoresis Apparatus		4	2206900	332481-PP 7/21/2022	11000.1000.56119.4020.043130.0750	\$960.00
Vernier Go Wireless Heart Rate		10	2206900	332481-PP 7/21/2022	11000.1000.56119.4020.043130.0750	\$1,040.00

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Voucher Batch Number: 1047

07/27/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Edvotek M12 Complete Electrophoresis Package		5	2206900	332481-PP 7/21/2022	11000.1000.56119.4020.043130.0750	\$1,075.00
Vernier Go Direct Wi reless Respiration Belt		10	2206900	332481-PP 7/21/2022	11000.1000.56119.4020.043130.0750	\$1,160.00
EdvoCycler2, Classroom Thermal Cycler		1	2206900	332481-PP 7/21/2022	11000.1000.56119.4020.043130.0750	\$1,625.00
Hot Plate Stir Plate, 7 in x 7 in surface, 100-120V		5	2206900	332481-PP 7/21/2022	11000.1000.56119.4020.043130.0750	\$2,125.00
Microscope, binocular, 100 x Objective		10	2206900	332481-PP 7/21/2022	11000.1000.56119.4020.043130.0750	\$3,400.00
Check #: 32387						
PO/InvoiceTotal:						\$22,794.75
Check Group:						
Acetone, Lab Grade, 500 mL		1	2206902	331889-PP 7/21/2022	11000.1000.56118.4020.043145.0750	\$9.00
Agarose Powder, 25g, ingredient to make Electrophoresis gels		1	2206902	331889-PP 7/21/2022	11000.1000.56118.4020.043145.0750	\$48.75
Aquasonic Gel, 250 ml		2	2206902	331889-PP 7/21/2022	11000.1000.56118.4020.043145.0750	\$16.00
Catalase, Laboratory, Powder, 5 g		1	2206902	331889-PP 7/21/2022	11000.1000.56118.4020.043145.0750	\$35.75
Coffee Stir Sticks, 1000 pack, 5.25 inch		1	2206902	331889-PP 7/21/2022	11000.1000.56118.4020.043145.0750	\$7.50
Colored Pencils, 12 pack		5	2206902	331889-PP 7/21/2022	11000.1000.56118.4020.043145.0750	\$20.00
Construction paper, 12" x 18", 50 pack		4	2206902	331889-PP 7/21/2022	11000.1000.56118.4020.043145.0750	\$23.00
Cotton string, 400ft.		1	2206902	331889-PP 7/21/2022	11000.1000.56118.4020.043145.0750	\$4.50

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Cow Eyes, Preserved, 10 pack		1	2206902	331889-PP 7/21/2022	11000.1000.56118.4020.043145.0750	\$20.00
Craft Pom-Poms - pack of 80		3	2206902	331889-PP 7/21/2022	11000.1000.56118.4020.043145.0750	\$13.50
Craft Sticks, 1000 pack		1	2206902	331889-PP 7/21/2022	11000.1000.56118.4020.043145.0750	\$10.75
D Cell Battery, pack of 6 for flashlights		2	2206902	331889-PP 7/21/2022	11000.1000.56118.4020.043145.0750	\$14.00
Glass Cover Slips, 18 mm x 18 mm, 100 pack		1	2206902	331889-PP 7/21/2022	11000.1000.56118.4020.043145.0750	\$1.75
Glue stick (.28oz), 24 pack		1	2206902	331889-PP 7/21/2022	11000.1000.56118.4020.043145.0750	\$35.00
Highlighters, 2 pack, 2 colors		20	2206902	331889-PP 7/21/2022	11000.1000.56118.4020.043145.0750	\$60.00
Hydrochloric Acid, 0.1 M, 1 liter		1	2206902	331889-PP 7/21/2022	11000.1000.56118.4020.043145.0750	\$6.25
Hydrogen Peroxide, 3%, 3.8 L		1	2206902	331889-PP 7/21/2022	11000.1000.56118.4020.043145.0750	\$14.75
Hydrogen Peroxide, 6%, 3.8 L		1	2206902	331889-PP 7/21/2022	11000.1000.56118.4020.043145.0750	\$16.50
Magic Eraser, 6 count		1	2206902	331889-PP 7/21/2022	11000.1000.56118.4020.043145.0750	\$11.50
Masking tape, 1 in x 60 yd, 9 pack		1	2206902	331889-PP 7/21/2022	11000.1000.56118.4020.043145.0750	\$20.25
Modeling clay, 4 colors, 1 lb, pk/6 -not for use w/ Manikens		1	2206902	331889-PP 7/21/2022	11000.1000.56118.4020.043145.0750	\$21.00
Natura I Skeletal Structures - Elbow Joint		5	2206902	331889-PP 7/21/2022	11000.1000.56118.4020.043145.0750	\$360.00
Natural Skeletal Structures - Longitudinal Section of Bone		10	2206902	331889-PP 7/21/2022	11000.1000.56118.4020.043145.0750	\$130.00

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PLTW Custom Simulated ABO & Rh Blood Lab Refill by Ward's (HBS)		2	2206902	331889-PP 7/21/2022	11000.1000.56118.4020.043145.0750	\$68.00
PLTW Custom Simulating Urinalysis Lab by Ward's (HBS)		1	2206902	331889-PP 7/21/2022	11000.1000.56118.4020.043145.0750	\$128.50
PLTW DNA Detectives Kit by Edvotek (HBS 1.3.1)		1	2206902	331889-PP 7/21/2022	11000.1000.56118.4020.043145.0750	\$180.00
Pack of 200 Sterile Alcohol Pads		1	2206902	331889-PP 7/21/2022	11000.1000.56118.4020.043145.0750	\$9.25
Pack of 50 Assorted Balloons		1	2206902	331889-PP 7/21/2022	11000.1000.56118.4020.043145.0750	\$4.50
Permanent Black Marker, 12 pack		1	2206902	331889-PP 7/21/2022	11000.1000.56118.4020.043145.0750	\$24.50
Pig Kidney, Preserved, 10-pack		1	2206902	331889-PP 7/21/2022	11000.1000.56118.4020.043145.0750	\$48.25
Pipe Cleaners, 12 inch, 100 pack		3	2206902	331889-PP 7/21/2022	11000.1000.56118.4020.043145.0750	\$8.25
Plastic Wrap Roll		2	2206902	331889-PP 7/21/2022	11000.1000.56118.4020.043145.0750	\$5.50
Pony Beads, 1000 pack, assorted colors		2	2206902	331889-PP 7/21/2022	11000.1000.56118.4020.043145.0750	\$16.00
Poster Board, White, 22 x 28 inch, 25 pack		1	2206902	331889-PP 7/21/2022	11000.1000.56118.4020.043145.0750	\$34.75
Powder-Free Disposable Nitrile Gloves, Large, 200 pack		3	2206902	331889-PP 7/21/2022	11000.1000.56118.4020.043145.0750	\$114.00
Return address labels, 1/2 inch x 1.75 inch, 25 sheets		1	2206902	331889-PP 7/21/2022	11000.1000.56118.4020.043145.0750	\$7.50
Rubber Bands, 1M lb. Assorted		1	2206902	331889-PP 7/21/2022	11000.1000.56118.4020.043145.0750	\$4.25
Set of 4 dry erase markers		5	2206902	331889-PP 7/21/2022	11000.1000.56118.4020.043145.0750	\$46.25

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Sheep Brains, Carolina Formalin Preserved, Bag of 10		1	2206902	331889-PP 7/21/2022	11000.1000.56118.4020.043145.0750	\$134.00
Sodium Hydroxide, 500 ml		1	2206902	331889-PP 7/21/2022	11000.1000.56118.4020.043145.0750	\$10.00
Sticky Notes, Small 1.5 inch x 2 inch, 12 pack		2	2206902	331889-PP 7/21/2022	11000.1000.56118.4020.043145.0750	\$8.00
Styrofoam ball, 1 inch, 16 pack		2	2206902	331889-PP 7/21/2022	11000.1000.56118.4020.043145.0750	\$16.00
Styrofoam ball, 2 inch, 12 pack		3	2206902	331889-PP 7/21/2022	11000.1000.56118.4020.043145.0750	\$25.50
Styrofoam ball, 3 inch, 6 pack		4	2206902	331889-PP 7/21/2022	11000.1000.56118.4020.043145.0750	\$27.00
Styrofoam block, 3 inch cubed, 24 pack		1	2206902	331889-PP 7/21/2022	11000.1000.56118.4020.043145.0750	\$50.00
Swim Cap, Latex-free silicone, light color		10	2206902	331889-PP 7/21/2022	11000.1000.56118.4020.043145.0750	\$45.00
Tape Flags, 1/2 inch, 4 colors, 140 count		3	2206902	331889-PP 7/21/2022	11000.1000.56118.4020.043145.0750	\$32.25
Toothpicks, round, 250 count, plain		5	2206902	331889-PP 7/21/2022	11000.1000.56118.4020.043145.0750	\$18.75
Transparent tape, 1 roll		10	2206902	331889-PP 7/21/2022	11000.1000.56118.4020.043145.0750	\$27.50
Urine Reagent Strips, 100 pack		1	2206902	331889-PP 7/21/2022	11000.1000.56118.4020.043145.0750	\$58.00
Vernier Disposable Bacterial Filter, 30 pack		1	2206902	331889-PP 7/21/2022	11000.1000.56118.4020.043145.0750	\$136.00
Vernier Disposable Mouth Piece, 30 pack		1	2206902	331889-PP 7/21/2022	11000.1000.56118.4020.043145.0750	\$20.00
Vernier EKG Electrodes		5	2206902	331889-PP 7/21/2022	11000.1000.56118.4020.043145.0750	\$111.25

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Vernier Noseclip, 30 Pack		1	2206902	331889-PP 7/21/2022	11000.1000.56118.4020.043145.0750	\$28.00
Vernier pH Buffer Capsules (3 x 1 0)		1	2206902	331889-PP 7/21/2022	11000.1000.56118.4020.043145.0750	\$33.00
Weigh Dish, 250 pack		1	2206902	331889-PP 7/21/2022	11000.1000.56118.4020.043145.0750	\$16.00
White Glue, 4 oz. 4 pack		3	2206902	331889-PP 7/21/2022	11000.1000.56118.4020.043145.0750	\$24.00
pH Paper in Dispenser, 1/2" x 50', with Color Chart		2	2206902	331889-PP 7/21/2022	11000.1000.56118.4020.043145.0750	\$29.00
Disposable Serological Pipets, 1 OmL, .1 mL markings, 200 pack		1	2206902	331889-PP 7/21/2022	11000.1000.56118.4020.043145.0750	\$39.50
Disposable Soda Lime Glass Pipets, 9 inch, 250 pack		1	2206902	331889-PP 7/21/2022	11000.1000.56118.4020.043145.0750	\$11.25
Disposable Transfer Pipets, Narrow Stem, 500 pack		1	2206902	331889-PP 7/21/2022	11000.1000.56118.4020.043145.0750	\$19.75
Easel Pad, 20 in x 30 in, sticky top 30 sheet, 2 pack		2	2206902	331889-PP 7/21/2022	11000.1000.56118.4020.043145.0750	\$104.00
Edvotek Pipet Tips, 0.5-10 uL, 10 x racks of 96 tips		1	2206902	331889-PP 7/21/2022	11000.1000.56118.4020.043145.0750	\$70.00
Edvotek Yellow Pipet Tips, 1-200 uL, 10 x racks of 96 tips		1	2206902	331889-PP 7/21/2022	11000.1000.56118.4020.043145.0750	\$73.00
Florist wire, 22 gauge, 100 feet, 2 pack		2	2206902	331889-PP 7/21/2022	11000.1000.56118.4020.043145.0750	\$21.50

Check #: 32387

PO/Invoice Total:	\$2,787.50
Vendor Total:	\$30,311.50

RACHER'S OFFICE EQUIPMENT 19009
 Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAINTENANCE AGREEMENT FOR CANON COPIER SERIAL# UMT03594, MODEL# IRAdv4525i for SY 2022-2023		1	2300476	61880 7/27/2022	24101.1000.54311.4020.043075.0000	\$1,988.56
					Check #: 32388	
					PO/InvoiceTotal:	\$1,988.56
					Vendor Total:	\$1,988.56
RAMAH WATER	19019					
Check Group:						
WATER/SEWAGE		1 0		12701-071322 7/21/2022	11000.2600.54415.0000.043132.0000	\$897.35
WATER/SEWAGE		1 0		15501-071322 7/21/2022	11000.2600.54415.0000.043132.0000	\$3,602.24
WATER/SEWAGE		1 0		178201-071322 7/26/2022	11000.2600.54415.0000.043130.0000	\$25.50
WATER/SEWAGE		1 0		178301-071322 7/26/2022	11000.2600.54415.0000.043130.0000	\$25.50
WATER/SEWAGE		1 0		178401-071322 7/26/2022	11000.2600.54415.0000.043130.0000	\$25.50
WATER/SEWAGE		1 0		178501-071322 7/26/2022	11000.2600.54415.0000.043130.0000	\$25.50
WATER/SEWAGE		1 0		179401-071322 7/26/2022	11000.2600.54415.0000.043130.0000	\$25.50
WATER/SEWAGE		1 0		179501-071322 7/26/2022	11000.2600.54415.0000.043130.0000	\$17.09
WATER/SEWAGE		1 0		179601-071322 7/26/2022	11000.2600.54415.0000.043130.0000	\$25.50
WATER/SEWAGE		1 0		179701-071322 7/26/2022	11000.2600.54415.0000.043130.0000	\$25.50
WATER/SEWAGE		1 0		179801-071322 7/26/2022	11000.2600.54415.0000.043130.0000	\$17.09

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WATER/SEWAGE		1	0	179901-071322 7/26/2022	11000.2600.54415.0000.043130.0000	\$25.50
WATER/SEWAGE		1	0	180001-071322 7/26/2022	11000.2600.54415.0000.043130.0000	\$17.09
WATER/SEWAGE		1	0	180101-071322 7/26/2022	11000.2600.54415.0000.043130.0000	\$17.09
WATER/SEWAGE		1	0	180201-071322 7/26/2022	11000.2600.54415.0000.043130.0000	\$25.50
WATER/SEWAGE		1	0	180301-071322 7/26/2022	11000.2600.54415.0000.043130.0000	\$25.50
WATER/SEWAGE		1	0	180401-071322 7/26/2022	11000.2600.54415.0000.043130.0000	\$25.50
WATER/SEWAGE		1	0	180501-071322 7/26/2022	11000.2600.54415.0000.043130.0000	\$60.20
WATER/SEWAGE		1	0	24901-071322 7/21/2022	11000.2600.54415.0000.043130.0000	\$208.93
WATER/SEWAGE		1	0	47401-071322 7/21/2022	11000.2600.54415.0000.043130.0000	\$7,350.48
Check #: 32389						
						PO/InvoiceTotal: <u>\$12,468.06</u>
						Vendor Total: <u>\$12,468.06</u>
REALLY GOOD STUFF INC.	16708					
Check Group:						
QUIET CHAIR FOOT COVERS BL 144		5	2300109	7976316 7/25/2022	11000.1000.56118.0170.043066.0000	\$1,501.79
Check #: 32390						
						PO/InvoiceTotal: <u>\$1,501.79</u>
Check Group:						
STAR & SWIRL SHIELDS - 6 COLORS		25	2300456	7997419 7/27/2022	24101.1000.56118.4020.043162.0000	\$1,691.62

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PROMOTION DISC: CTMA3 PROMOTION DISC: RGSFS		1	2300456	7997419 7/27/2022	24101.1000.56118.4020.043162.0000	(\$259.17)
					Check #: 32390	
						PO/InvoiceTotal: \$1,432.45
						Vendor Total: \$2,934.24
REHOBOTH CHRISTIAN SCHOOL	6940					
Check Group:						
ENTRY FEE FOR CPH GIRLS BB @ REHOBOTH SUMMER CAMP ON 6-30-2022 THRU 7-1-2022		1	2208259	06292022 7/27/2022	23028.1000.56118.2102.043039.0000	\$225.00
					Check #: 32391	
						PO/InvoiceTotal: \$225.00
						Vendor Total: \$225.00
RIDDELL	17841					
Check Group:						
Gallup High Sch.		1	2206759	951565963 7/27/2022	11000.1000.56119.9240.043000.0750	\$4,386.50
Crownpoint Mid Sch.		1	2206759	951577414 7/27/2022	11000.1000.56119.9240.043000.0750	\$2,112.25
Crownpoint High Sch.		1	2206759	951590796 7/27/2022	11000.1000.56119.9240.043000.0750	\$3,022.50
GMCS District Helmet Reconditioning Estimate: Gallup Mid Sch.		1	2206759	951593146 7/27/2022	11000.1000.56119.9240.043000.0750	\$1,195.63
Navajo Pine High Sch.		1	2206759	951593147 7/27/2022	11000.1000.56119.9240.043000.0750	\$2,452.00
Kennedy Mid Sch.		1	2206759	951594385 7/27/2022	11000.1000.56119.9240.043000.0750	\$2,268.76
Miyamura High Sch.		1	2206759	951598796 7/27/2022	11000.1000.56119.9240.043000.0750	\$5,266.25

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Tohatchi High Sch.		1	2206759	951609072 7/27/2022	11000.1000.56119.9240.043000.0750	\$3,281.50
Thoreau Mid Sch.		1	2206759	951611931 7/27/2022	11000.1000.56119.9240.043000.0750	\$2,079.00
Ramah High Sch.		1	2206759	951623820 7/27/2022	11000.1000.56119.9240.043000.0750	\$943.25
Thoreau High Sch.		1	2206759	951627806 7/27/2022	11000.1000.56119.9240.043000.0750	\$2,939.25
Tohatchi Mid Sch.		1	2206759	951644398 7/27/2022	11000.1000.56119.9240.043000.0750	\$2,041.25
Check #: 32392						
PO/InvoiceTotal:						\$31,988.14
Vendor Total:						\$31,988.14
ROBERTS TRUCK CENTER						
Check Group:						
KAJEET SMARTBUS WIFI BEST		120	2208161	X814039027:01 7/20/2022	11000.1000.55915.1010.043000.0750	\$143,505.60
KAJEET SMARTBUS WIFI BETTER		5	2208161	X814039027:01 7/20/2022	11000.1000.55915.1010.043000.0750	\$3,968.90
Check #: 32393						
PO/InvoiceTotal:						\$147,474.50
Check Group:						
REPAIR ECM CONNECTOR- INCLUDES PARTS, LABOR, HAZARD AND SHOP FEES		1	2300171	R814007746:02 7/25/2022	13000.2700.54314.0000.043000.0000	\$2,608.10
Check #: 32393						
PO/InvoiceTotal:						\$2,608.10
Check Group:						
SHOCK ABSORBER		16	2300263	X814040403:01 7/21/2022	13000.2700.56216.0000.043000.0000	\$1,369.28
Check #: 32393						

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						PO/InvoiceTotal: <u>\$1,369.28</u>
Check Group:						
BUS WINDSHIELDS		8	2300312	X814040475:01 7/27/2022	13000.2700.56216.0000.043000.0000	\$3,838.48
						Check #: 32393
						PO/InvoiceTotal: <u>\$3,838.48</u>
						Vendor Total: <u>\$155,290.36</u>
ROCHESTER 100 INC.	287085					
Check Group:						
METALLIC VIOLET NICKY'S COMMUNICATOR (BOTTOM FRONT) TEACHERS...PARENTS COMMUNICATOR (INSIDE LEFT) RETURN TO SCHOOL (INSIDE RIGHT) KEEP AT HOME		500	2300112	INV023930 7/27/2022	24101.1000.56118.0200.043091.0000	\$725.00
						Check #: 32394
						PO/InvoiceTotal: <u>\$725.00</u>
						Vendor Total: <u>\$725.00</u>
ROSEBROUGH & FOWLES, P.C.	400351					
Check Group:						
LEGAL SERVICES JULY 1, 2022-JUNE 30, 2023		1	2300010	65880 7/26/2022	11000.2300.53413.0000.043999.0000	\$2,647.81
						Check #: 32395
						PO/InvoiceTotal: <u>\$2,647.81</u>
						Vendor Total: <u>\$2,647.81</u>
S4TEACHERS NORTHWEST LLC D/B/A ESS						
Check Group:						
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONA ASSISTANTS AND GAME WORKERS)		1	2200191	INV338250 7/27/2022	11000.1000.55915.1010.043975.0750	\$7,729.94

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PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONA ASSISTANTS AND GAME WORKERS)		1	2200191	INV338252 7/27/2022	11000.1000.55915.1010.043975.0750	\$887.78
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONA ASSISTANTS AND GAME WORKERS)		1	2200191	INV341332 7/27/2022	11000.1000.55915.1010.043975.0750	\$501.60
Check #: 32396						
PO/InvoiceTotal:						\$9,119.32
Vendor Total:						\$9,119.32
SAFETY KLEEN SYSTEMS, INC.	20006					
Check Group:						
BLANKET PURCHASE ORDER. TRANSPORTATION DEPARTMENT. MONTHLY SERVICE FOR RECYCLING PARTS, WASHER SERVICE & SOLVENT, OIL FILTERS & BIN SERVICES FOR GMCS BUS BARNS JULY 2022 THRU JUNE 2023		1	2300377	R002845975 7/21/2022	13000.2700.55915.0000.043000.0000	\$254.36
Check #: 32397						
PO/InvoiceTotal:						\$254.36
Vendor Total:						\$254.36
SCENARIO LEARNING LLC						
Check Group:						
VECTOR TRAINING, K-12 STUDENT EDITION- STUDENT SAFETY AND WELLNESS LIBRARY (COLLECTIONS 1 AND 2, GRADES 9-12) - ANNUAL SUBSCRIPTION.		300	2300168	INV54462-2 7/28/2022	25147.1000.56113.1010.043980.0000	\$1,215.00
VECTOR TRAINING, K-12 STUDENT EDITION- STUDENT SAFETY AND WELLNESS LIBRARY (COLLECTIONS 1 AND 2, GRADES 6-8)- ANNUAL SUBSCRIPTION		300	2300168	INV54462-2 7/28/2022	25147.1000.56113.1010.043980.0000	\$1,215.00
Check #: 32398						
PO/InvoiceTotal:						\$2,430.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Vector Training, K-12 Edition-Special Education Course Library-Annual Subscription July 1, 2022 to June 30, 2023		1	2300206	INV50485 7/27/2022	25153.2100.56113.2000.043177.0000	\$9,999.00
Check #: 32398						
PO/InvoiceTotal:						\$9,999.00
Check Group:						
VECTOR TRAINING, EMPLOYEE SAFETY & COMPLIANCE LIBRARY FOR SCHOOL YEAR 2022-23 ANNUAL SUBSCRIPTION		1600	2300522	INV54462 7/28/2022	11000.2500.55915.0000.043975.0000	\$14,000.00
Check #: 32398						
PO/InvoiceTotal:						\$14,000.00
Vendor Total:						\$26,429.00
SCHOOL HEALTH CORP	20042					
Check Group:						
TOOTHPASTE MINT FLUORIDE 3 OZ 72/CS		2	2206753	4076854-00 7/27/2022	25153.1000.56118.2000.043177.0750	\$149.90
Check #: 32399						
PO/InvoiceTotal:						\$149.90
Vendor Total:						\$149.90
SCHOOL MATE	5435					
Check Group:						
VALUE PLANNERS ELA		200	2300107	IN000576763 7/21/2022	24101.1000.56118.0200.043091.0000	\$600.00
SHIPPING		1	2300107	IN000576763 7/21/2022	24101.1000.56118.0200.043091.0000	\$100.00
Check #: 32400						
PO/InvoiceTotal:						\$700.00
Vendor Total:						\$700.00
SCHOOL NURSE SUPPLY	19941					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Adenna Nitrile Powder Free Gloves-Medium		1	2204851	0867838-IN-C 7/27/2022	25153.2100.56118.2000.043062.0750	\$143.92
Bubble Gum Flavor Fluroide Toothpaste (144ct)		1	2204851	0867838-IN-C 7/27/2022	25153.2100.56118.2000.043062.0750	\$84.55
					Check #: 32401	
						PO/InvoiceTotal: \$228.47
Check Group:						
Ziploc Flexible Totes		2	2204863	0867881-IN-C 7/25/2022	25153.2100.56118.2000.043088.0750	\$21.84
					Check #: 32401	
						PO/InvoiceTotal: \$21.84
Check Group:						
Economy Instant Hot Packs		2	2205101	0867892-IN 7/27/2022	25153.2100.56118.2000.043016.0750	\$63.64
Sterile Gauze Pads 4"x 4"		1	2205101	0867892-IN 7/27/2022	25153.2100.56118.2000.043016.0750	\$7.11
Shur-band Elastic Bandages 2"x 5yrd		10	2205101	0867892-IN 7/27/2022	25153.2100.56118.2000.043016.0750	\$15.10
Shur-band Elastic Bandages 4"x 5yrd		10	2205101	0867892-IN 7/27/2022	25153.2100.56118.2000.043016.0750	\$22.70
Shur-band Elastic Bandages 6"x 5yrd		10	2205101	0867892-IN 7/27/2022	25153.2100.56118.2000.043016.0750	\$29.30
Reusable plastic pillow cover- zippered		1	2205101	0867892-IN 7/27/2022	25153.2100.56118.2000.043016.0750	\$5.65
CaviWipes1 Disinfecting wipes 160-ct		2	2205101	0867892-IN 7/27/2022	25153.2100.56118.2000.043016.0750	\$23.34
Biohazard Stick-On Infectious Waste Bags - 1.4 Quart (100-ct)		1	2205101	0867892-IN 7/27/2022	25153.2100.56118.2000.043016.0750	\$28.02
					Check #: 32401	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$194.86
						Vendor Total: \$445.17
SCHOOL SPECIALTY, INC.	7755					
Check Group:						
KIT TACTILE SENSORY PANEL- SET OF 6		30	2207580	208130135613 7/27/2022	24109.1000.56118.2000.043177.0750	\$7,676.70
						Check #: 32402
						PO/InvoiceTotal: \$7,676.70
Check Group:						
DRY LAM 1.7 ML STANDARD GLOSS 38 FILM IN X 500 FT X 1 IN PACK OF 2		2	2300242	208130326275 7/25/2022	11000.1000.56118.0170.043134.0000	\$234.90
CARREL STUDY PREMIUM PLASTIC 18X48 IN BLUE PACK OF 24		3	2300242	308104023109 7/25/2022	11000.1000.56118.0170.043134.0000	\$584.97
PAINT TEMPERA WASH SCHOOL SMART ASST COLORS PINT SET OF 12		4	2300242	308104023109 7/25/2022	11000.1000.56118.0170.043134.0000	\$85.76
PAINT TEMPERA WASH SCHOOL SMART ASST MULTICULTURAL PINT SET OF 8		1	2300242	308104023109 7/25/2022	11000.1000.56118.0170.043134.0000	\$19.95
						Check #: 32402
						PO/InvoiceTotal: \$925.58
						Vendor Total: \$8,602.28
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_000254194 7/21/2022	11000.2200.55915.0000.043972.0750	\$620.00
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_000254425 7/26/2022	11000.2200.55915.0000.043972.0750	\$461.54

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 32403						
						PO/InvoiceTotal: <u>\$1,081.54</u>
						Vendor Total: <u>\$1,081.54</u>
SHERWIN WILLIAMS	9868					
Check Group:						
DISTRICT TEACHERAGES		1	2205833	0446-7 7/21/2022	31701.4000.56118.0000.043000.0750	\$499.47
STAGECOACH ELEMENTARY SCHOOL		1	2205833	0450-9-1 7/21/2022	31701.4000.56118.0000.043000.0750	\$799.77
THOREAU MID SCHOOL		1	2205833	0484-8 7/21/2022	31701.4000.56118.0000.043000.0750	\$1,199.96
TOHATCHI MID SCHOOL		1	2205833	0486-3 7/21/2022	31701.4000.56118.0000.043000.0750	\$1,199.98
Check #: 32404						
						PO/InvoiceTotal: <u>\$3,699.18</u>
						Vendor Total: <u>\$3,699.18</u>
SHI ACCOUNTS PAYABLE	4572					
Check Group:						
Corporate License Powtoon-Part#:NPN Contract NAmE: Open Market Contract #:: Open Market		25	2300223	B15563479 7/27/2022	25153.2100.56113.2000.043177.0000	\$31,987.50
Check #: 32405						
						PO/InvoiceTotal: <u>\$31,987.50</u>
						Vendor Total: <u>\$31,987.50</u>
SHIPROCK WINDOWS AND GLASS						
Check Group:						
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO TAKE CARE OF WORKORDERS GMCS DISTRICTWIDE FROM JULY 2022 THRU DECEMBER 31, 2022		1	2300064	1076 7/26/2022	31701.4000.54315.0000.043000.0000	\$843.86
Check #: 32406						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$843.86</u>
						Vendor Total: <u>\$843.86</u>
SOUTHWEST FOODSERVICE EXCELLENCE, LLC						
Check Group:						
INCREASE REQUEST - SFE FOOD SERVICE SUMMER		1	2200183	22061038 7/21/2022	21000.3100.55915.0000.043000.0750	\$256,618.51
						Check #: 32407
						PO/InvoiceTotal: <u>\$256,618.51</u>
						Vendor Total: <u>\$256,618.51</u>
STAPLES BUSINESS ADVANTAGE 24390						
Check Group:						
Pacon White Tagboard, Heavyweight, 18"W x 24"H, 100 Sheets/Pk		3	2300246	3512950660 7/21/2022	11000.1000.56118.0170.043003.0000	\$69.72
Gorilla Dual Temp Hot Glue Gun		12	2300246	3512950661 7/21/2022	11000.1000.56118.0170.043003.0000	\$179.88
Gorilla Hot Glue Stick, Clear/Opaque, 45/Pack		13	2300246	3512974555 7/20/2022	11000.1000.56118.0170.043003.0000	\$103.87
Staples Smooth Paper Clips, Silver, 100/Box, 10 Boxes/Pack		-1	2300246	3513108721 7/25/2022	11000.1000.56118.0170.043003.0000	(\$1.84)
Staples Smooth Paper Clips, Silver, 100/Box, 10 Boxes/Pack		1	2300246	3513108722 7/25/2022	11000.1000.56118.0170.043003.0000	\$1.84
						Check #: 32408
						PO/InvoiceTotal: <u>\$353.47</u>
Check Group:						
Chenille Kraft Company Colored Wood Sticks, (Popsicle) Size, Assorted, 4.5" x .38", 1,000/Bx		4	2300247	3512950662 7/20/2022	24101.1000.56118.4020.043190.0000	\$35.84
Staples 2-Pocket School Folders, Orange, 25/Box		10	2300247	3512950662 7/20/2022	24101.1000.56118.4020.043190.0000	\$60.90

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Staples 2-Pocket School Folders, Green, 25/Box		10	2300247	3512950662 7/20/2022	24101.1000.56118.4020.043190.0000	\$60.90
Staples 2-Pocket School Folders, Purple, 25/Box		10	2300247	3512950662 7/20/2022	24101.1000.56118.4020.043190.0000	\$60.90
Staples 2-Pocket School Folders, Navy, 25/Box		10	2300247	3512950662 7/20/2022	24101.1000.56118.4020.043190.0000	\$60.90
Staples 2-Pocket School Folders, Red, 25/Box		10	2300247	3512950662 7/20/2022	24101.1000.56118.4020.043190.0000	\$60.90
Post-It Super Sticky Easel Pad, 25" x 30", White, 30 Sheets/Pad, 4 Pads/Pack		20	2300247	3512950662 7/20/2022	24101.1000.56118.4020.043190.0000	\$1,657.20
Pacon Drawing Paper, 12" x 18", Manilla, 500 Sheets		8	2300247	3513408966 7/27/2022	24101.1000.56118.4020.043190.0000	\$191.92
Check #: 32408						
PO/InvoiceTotal:						\$2,189.46
Check Group:						
5 STAR 3 SUB NTBK 11X8.5CR 150		423	2300248	3512950663 7/20/2022	11000.1000.56118.0170.043054.0000	\$3,895.83
VERBATIM STERO HEADPHONES		400	2300248	3512950663 7/20/2022	11000.1000.56118.0170.043054.0000	\$964.00
STERO EARPHONE W/MICROPHONE		30	2300248	3512950663 7/20/2022	11000.1000.56118.0170.043054.0000	\$123.90
STPLS HD VW BNDR 1.5IN BLK CT		1	2300248	3512950663 7/20/2022	11000.1000.56118.0170.043054.0000	\$57.99
Check #: 32408						
PO/InvoiceTotal:						\$5,041.72
Check Group:						
HP 414A YELLOW STANDARD YIELD TONER CARTRIDGE (W2022A)		2	2300249	3512950664 7/20/2022	11000.2400.56118.0170.043062.0000	\$224.48

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HP 414X BLACK HIGH YIELD TONER CARTRIDGE (W2020X)		2	2300249	3512950664 7/20/2022	11000.2400.56118.0170.043062.0000	\$377.58
HP 414A CYAN STANDARD YIELD TONER CARTRIDGE (W2021A)		2	2300249	3512950664 7/20/2022	11000.2400.56118.0170.043062.0000	\$228.30
HP 414A MAGENTA STANDARD YIELD TONER CARTRIDGE (W2023A)		2	2300249	3512950664 7/20/2022	11000.2400.56118.0170.043062.0000	\$246.02
2022-2023 STAPLES ACADEMIC 5" X 8" WEEKLY & MONTHLY PLANNER, BLACK (ST23570-22)		1	2300249	3512950664 7/20/2022	11000.2400.56118.0170.043062.0000	\$17.99
2022-2023 STAPLES ACADEMIC 18" X 11" MONTHLY CALENDAR, BLACK, (ST17004-22)		1	2300249	3512950664 7/20/2022	11000.2400.56118.0170.043062.0000	\$8.49
Check #: 32408						
PO/InvoiceTotal:						\$1,102.86
Check Group:						
HP 648A YELLOW STANDARD YIELD TONER CARTRIDGE (CE262A)		10	2300350	3513108724 7/25/2022	24101.1000.56118.4020.043160.0000	\$2,570.30
Check #: 32408						
PO/InvoiceTotal:						\$2,570.30
Check Group:						
COASTWIDE PROFESSIONAL 12" TOILET BOWL MOP BRUSH, GRAY (CW56804)		10	2300351	3513108725 7/25/2022	11000.2600.56118.0000.043134.0000	\$11.60
RUBBERMAID TCELL PASSIVE AIR SYSTEMS & ACCESSORIES, BLUE SPLASH, 6/CARTON (FG402112)		2	2300351	3513108725 7/25/2022	11000.2600.56118.0000.043134.0000	\$115.26
BOUTON OPTICAL EYEWARE, ZEON Z12, BLACK TEMPLES WITH GRAY LENS, RIMLESS, ANTI-SCRATCH COATING		2	2300351	3513176588 7/25/2022	11000.2600.56118.0000.043134.0000	\$2.14
Check #: 32408						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$129.00
Check Group:						
LOGITECH G432 981-000769 WIRED 7.1 SURROUND SOUND WIRED GAMING HEADSET, BLACK		60	2300357	3513176589 7/25/2022	24101.1000.56118.4020.043088.0000	\$2,999.40
Check #: 32408						
PO/InvoiceTotal:						\$2,999.40
Check Group:						
HP 05A BLACK TONER CARTRIDGE		6	2300358	3513108726 7/25/2022	24101.1000.56118.4020.043170.0000	\$418.14
HP 972A BLACK INK CARTRIDGE		5	2300358	3513108726 7/25/2022	24101.1000.56118.4020.043170.0000	\$389.25
HP 972A YELLOW INK CARTRIDGE		5	2300358	3513108726 7/25/2022	24101.1000.56118.4020.043170.0000	\$445.00
HP 972A MAGENTA INK CARTRIDGE		5	2300358	3513108726 7/25/2022	24101.1000.56118.4020.043170.0000	\$445.00
HP 972A CYAN INK CARTRIDGE		5	2300358	3513108726 7/25/2022	24101.1000.56118.4020.043170.0000	\$445.00
Check #: 32408						
PO/InvoiceTotal:						\$2,142.39
Check Group:						
CASIO MS-80B DIGIT DESKTOP CLACULATOR		1	2300359	3513108727 7/25/2022	11000.2500.56118.0000.043972.0000	\$7.68
HP 655A CYAN CARTRIDGE		2	2300359	3513108727 7/25/2022	11000.2500.56118.0000.043972.0000	\$615.42
HP 655A MAGENTA CARTRIDGE		2	2300359	3513108727 7/25/2022	11000.2500.56118.0000.043972.0000	\$615.40
HP 655A BLACK CARTRIDGE		2	2300359	3513108727 7/25/2022	11000.2500.56118.0000.043972.0000	\$494.48
HP 655A YELLOW CARTRIDGE		2	2300359	3513108727 7/25/2022	11000.2500.56118.0000.043972.0000	\$615.42

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PRESSBOARD CLASSIFICATION FOLDERS LEGAL SIZE RED 10/BOX		1	2300359	3513108727 7/25/2022	11000.2500.56118.0000.043972.0000	\$35.75
UNIVERSAL TOP TAB FILE FOLDERS LEGAL SIZE VIOLET 100/BOX		1	2300359	3513108727 7/25/2022	11000.2500.56118.0000.043972.0000	\$44.49
STAPLES FILE FOLDERS LEGAL SIZE 100/BOX		1	2300359	3513108727 7/25/2022	11000.2500.56118.0000.043972.0000	\$12.47
STAPLES HL8000 COMMERCIAL 3-DRAWER LATERAL FILE CABINET LOCKING 36"W		1	2300359	3513108727 7/25/2022	11000.2500.56118.0000.043972.0000	\$479.99
Check #: 32408						
PO/InvoiceTotal:						\$2,921.10
Check Group:						
NXT Technologies QI Wireless Charger with USB Cable		1	2300360	3513176590 7/25/2022	11000.2500.56118.0000.043978.0000	\$28.99
Crayola Colors of the World Permanent Markers		5	2300360	3513176590 7/25/2022	11000.2500.56118.0000.043978.0000	\$42.45
Durable Single Closed ID Card Holder with Badge Reel Black 32" Length		2	2300360	3513176590 7/25/2022	11000.2500.56118.0000.043978.0000	\$58.98
Check #: 32408						
PO/InvoiceTotal:						\$130.42
Check Group:						
VERBATIM PIN STRIPE 16 GB USB 2.0 FLASH DRIVES, 5/PACK (99813)		1	2300361	3513108730 7/25/2022	11000.2500.56118.0000.043972.0000	\$22.99
ACCU-STAMP PRE-INKED STAMP, CHECK MARK, RED INK (035658)		4	2300361	3513108730 7/25/2022	11000.2500.56118.0000.043972.0000	\$24.52
OFFICEMATE METAL PARTITION/WALL FILE HANGERS, BLACK (21460)		3	2300361	3513108731 7/25/2022	11000.2500.56118.0000.043972.0000	\$24.87

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TRU RED NOTEPADS, 8.5" X 11.75", WIDE RULED, PASTELS, 50 SHEETS/PAD, 6 PADS/PACK (TR57363)		1	2300361	3513176591 7/25/2022	11000.2500.56118.0000.043972.0000	\$10.52
Check #: 32408						
PO/InvoiceTotal:						\$82.90
Check Group:						
HP 26X BLACK TONER CARTRIDGE		8	2300457	3513408968 7/27/2022	24101.1000.56118.4020.043162.0000	\$1,353.52
HP 304A BLACK STANDARD TONER CARTRIDGE 2/PK		3	2300457	3513408968 7/27/2022	24101.1000.56118.4020.043162.0000	\$532.05
HP 3044A CYAN MAGENTA YELLOW TONER CARTRIDGE 3/PK		3	2300457	3513408968 7/27/2022	24101.1000.56118.4020.043162.0000	\$1,008.51
HP 58X BLACK TONER CARTRIDGE		4	2300457	3513408968 7/27/2022	24101.1000.56118.4020.043162.0000	\$931.56
Check #: 32408						
PO/InvoiceTotal:						\$3,825.64
Check Group:						
X-ACTO SCHOOL PRO ELECTRIC PENCIL SHARPENER BLACK		10	2300458	3513408969 7/27/2022	24101.1000.56118.4020.043162.0000	\$357.70
Check #: 32408						
PO/InvoiceTotal:						\$357.70
Check Group:						
PILOT G2 RETRACTABLE GEL PENS, FINE POINT, BLUE INK DOZEN (31021)		1	2300459	3513408970 7/27/2022	11000.2400.56118.0170.043062.0000	\$11.72
PILOT G2 RETRACTABLE GEL PENS, BOLD POINT, BLACK INK, DOZEN (31256)		4	2300459	3513408970 7/27/2022	11000.2400.56118.0170.043062.0000	\$46.88
STAPLES STICKLES PAGE FLAGS, MULTICOLOR, 0.47" WIDE, 140/PACK (14109)		2	2300459	3513408970 7/27/2022	11000.2400.56118.0170.043062.0000	\$6.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KANTEK 2-SHELF MOBILE PRINTER STAND		1	2300459	3513408970 7/27/2022	11000.2400.56118.0170.043062.0000	\$47.99
STAPLES 45" X 53" RETANGULAR CHAIR MAT W/LIP FOR FLAT PILE CARPET, VINYL (20239-CC)		1	2300459	3513408970 7/27/2022	11000.2400.56118.0170.043062.0000	\$35.37
ADESSO JMOUSE JMOUSEE30 WIRELESS ADVANCED OPTICAL MOUSE, BLACK		1	2300459	3513408971 7/27/2022	11000.2400.56118.0170.043062.0000	\$49.99
Check #: 32408						
PO/InvoiceTotal:						\$198.59
Check Group:						
Casio HS-8VA 8-Digit Pocket Calculator, Silver		40	2300460	3513408973 7/27/2022	11000.1000.56118.0170.043003.0000	\$170.00
Casiio 2nd Edition 16-Digit Solar Powered Scientific Calculator, Black		15	2300460	3513408973 7/27/2022	11000.1000.56118.0170.043003.0000	\$232.35
Check #: 32408						
PO/InvoiceTotal:						\$402.35
Check Group:						
CRAYOLA COLORED PENCILS CLASSPK 462/BX		1	2300461	3513408974 7/27/2022	11000.1000.56118.0170.043130.0000	\$69.43
STAPLES DESKMATE ELECTRIC PENCIL SHARPENER SILVER/BLACK		2	2300461	3513408974 7/27/2022	11000.1000.56118.0170.043130.0000	\$46.28
STAPLES 67LB CARDSTOCK PAPER WHITE		2	2300461	3513408974 7/27/2022	11000.1000.56118.0170.043130.0000	\$14.92
ASTROBRIGHTS SPECTRUM 65LBS ASST. COLORS		3	2300461	3513408974 7/27/2022	11000.1000.56118.0170.043130.0000	\$44.01
STAPLES 110LBS CARDSTOCK PAPER CANARY		5	2300461	3513408974 7/27/2022	11000.1000.56118.0170.043130.0000	\$66.65
OIC MAGNETS FOR PRESENTATION CABINETS ASST. COLORS 30/PK		1	2300461	3513408974 7/27/2022	11000.1000.56118.0170.043130.0000	\$7.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASTROBRIGHTS COLORED PAPER TROPICAL COLORS		1	2300461	3513408974 7/27/2022	11000.1000.56118.0170.043130.0000	\$17.65
ASTROBRIGHTS EVERYDAY COLORED PAPER ASST. COLORS		1	2300461	3513408974 7/27/2022	11000.1000.56118.0170.043130.0000	\$14.99
ASTROBRIGHTS COLOR PAPER NEON 5-COLOR ASSORT.		1	2300461	3513408974 7/27/2022	11000.1000.56118.0170.043130.0000	\$14.77
CRAYOLA KIDS MARKERS BROAD LINE ASST. COLORS		1	2300461	3513408974 7/27/2022	11000.1000.56118.0170.043130.0000	\$76.70
SHARP EL-1197PIII 12-DIGIT DESKTOP CALCULATOR		3	2300461	3513408974 7/27/2022	11000.1000.56118.0170.043130.0000	\$207.81
PORELON UNIVERSAL RIBBON BLACK/RED 2/PK		6	2300461	3513408974 7/27/2022	11000.1000.56118.0170.043130.0000	\$12.18
ADVANTUS SNAP CASE CLEAR		70	2300461	3513408975 7/27/2022	11000.1000.56118.0170.043130.0000	\$245.70

Check #: 32408

PO/InvoiceTotal: \$839.08

Vendor Total: \$25,286.38

T-MOBILE USA, INC.

Check Group:

EmpowerED 2.0 Program Unlimited 4G LTE Mobile Internet: 45 total lines @ \$20/mo for 12 months.		1	2201158	975696203 7/27/2022	24308.1000.55915.1010.043000.0750	\$1,800.00
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Check #: 32409

PO/InvoiceTotal: \$1,800.00

Vendor Total: \$1,800.00

THALES DIS USA, INC.

Check Group:

FINGERPRINTING FEE FOR ALL GMCS EMPLOYEES FOR SCHOOL YEAR 2021-22		1	2200372	457436 7/27/2022	11000.2500.55915.0000.043975.0750	\$2,640.00
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 32410						
						PO/InvoiceTotal: <u>\$2,640.00</u>
						Vendor Total: <u>\$2,640.00</u>
THE STEPPING STONES GROUP LLC						
Check Group:						
NURSING START JULY 1ST SY 21-22		1	2200755	M0121956 7/27/2022	11000.2100.53218.2000.043177.0750	\$3,470.39
NURSING START JULY 1ST SY 21-22		1	2200755	M0121957 7/27/2022	11000.2100.53218.2000.043177.0750	\$3,754.85
Check #: 32411						
						PO/InvoiceTotal: <u>\$7,225.24</u>
						Vendor Total: <u>\$7,225.24</u>
TIGER, INC.						
Check Group:						
BUILDING HEAT-NATURAL GAS		1	0	0622881455 7/26/2022	11000.2600.54412.0000.043000.0000	\$1,329.19
BUILDING HEAT-NATURAL GAS		1	0	0622881455 7/26/2022	11000.2600.54412.0000.043003.0000	\$347.17
BUILDING HEAT-NATURAL GAS		1	0	0622881455 7/26/2022	11000.2600.54412.0000.043016.0000	\$215.99
BUILDING HEAT-NATURAL GAS		1	0	0622881455 7/26/2022	11000.2600.54412.0000.043030.0000	\$147.68
BUILDING HEAT-NATURAL GAS		1	0	0622881455 7/26/2022	11000.2600.54412.0000.043034.0000	\$729.71
BUILDING HEAT-NATURAL GAS		1	0	0622881455 7/26/2022	11000.2600.54412.0000.043054.0000	\$251.27
BUILDING HEAT-NATURAL GAS		1	0	0622881455 7/26/2022	11000.2600.54412.0000.043055.0000	\$156.45
BUILDING HEAT-NATURAL GAS		1	0	0622881455 7/26/2022	11000.2600.54412.0000.043062.0000	\$275.51

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUILDING HEAT-NATURAL GAS		1	0	0622881455 7/26/2022	11000.2600.54412.0000.043066.0000	\$167.53
BUILDING HEAT-NATURAL GAS		1	0	0622881455 7/26/2022	11000.2600.54412.0000.043073.0000	\$430.95
BUILDING HEAT-NATURAL GAS		1	0	0622881455 7/26/2022	11000.2600.54412.0000.043077.0000	\$120.06
BUILDING HEAT-NATURAL GAS		1	0	0622881455 7/26/2022	11000.2600.54412.0000.043091.0000	\$167.92
BUILDING HEAT-NATURAL GAS		1	0	0622881455 7/26/2022	11000.2600.54412.0000.043134.0000	\$83.59
BUILDING HEAT-NATURAL GAS		1	0	0622881455 7/26/2022	11000.2600.54412.0000.043177.0000	\$24.31
BUILDING HEAT-NATURAL GAS		1	0	0622881455 7/26/2022	11000.2600.54412.0000.043145.0000	\$85.06
BUILDING HEAT-NATURAL GAS		1	0	0622881455 7/26/2022	11000.2600.54412.0000.043152.0000	\$216.10
BUILDING HEAT-NATURAL GAS		1	0	0622881455 7/26/2022	11000.2600.54412.0000.043155.0000	\$203.73
BUILDING HEAT-NATURAL GAS		1	0	0622881455 7/26/2022	11000.2600.54412.0000.043162.0000	\$658.97
BUILDING HEAT-NATURAL GAS		1	0	0622881455 7/26/2022	11000.2600.54412.0000.043173.0000	\$478.40
BUILDING HEAT-NATURAL GAS		1	0	0622881455 7/26/2022	11000.2600.54412.0000.043190.0000	\$669.65

Check #: 32412

PO/Invoice Total: \$6,759.24

Vendor Total: \$6,759.24

TOBII DYNAVOX LLC

Check Group:

BOARDMAKER 7 ORGANIZATION		25	2300330	INV00338280 7/25/2022	24106.1000.56113.2000.043177.0000	\$4,574.98
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 32413						
						PO/InvoiceTotal: <u>\$4,574.98</u>
						Vendor Total: <u>\$4,574.98</u>
TREERING CORPORATION						
Check Group:						
TOBE TURPEN ELEMENTARY - YEARBOOK	40123	75	2207391	132378-2021 7/27/2022	23028.1000.56118.0100.043091.0000	\$1,063.50
Check #: 32414						
						PO/InvoiceTotal: <u>\$1,063.50</u>
						Vendor Total: <u>\$1,063.50</u>
ULINE						
Check Group:						
DOUBLE DECKER PAPER CUTTER 36"	40123	1	2300518	151773083 7/26/2022	11000.1000.56119.0170.043055.0000	\$198.27
Check #: 32415						
						PO/InvoiceTotal: <u>\$198.27</u>
						Vendor Total: <u>\$198.27</u>
UNITED STATES POSTMASTER_2814						
Check Group:						
CROWNPOINT HIGH SCHOOL BOX# 700 1 YEAR FEE FOR 2022-2023	2814	1	2300485	REQ#222300513 7/25/2022	11000.2400.56118.0170.043039.0000	\$296.00
Check #: 32416						
						PO/InvoiceTotal: <u>\$296.00</u>
						Vendor Total: <u>\$296.00</u>
VERIZON WIRELESS, BELLEVUE						
Check Group:						

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MOBILE BROADBAND SERVICE COMMUNITY ENGAGEMENT 505.879.9890 505.906.2337 505.906.2404		1	2200010	9910921881-BS- CE 7/27/2022	11000.2200.55915.0000.043972.0750	\$139.13
MOBILE BROADBAND SERVICE 505.862.2774		1	2200010	9910921881-BS- CE 7/27/2022	11000.2500.55915.0000.043972.0750	\$40.01
Check #: 32417						
PO/InvoiceTotal:						\$179.14
Check Group:						
MONTHLY SERVICE FOR HOTSPOTS 70 MOBILE BROADBAND UNLIMITED @ \$39.99/ MONTH PLUS TAXES		1	2200811	9910921881-07-M CK 7/27/2022	11000.1000.55915.4020.043400.0750	\$2,625.68
Check #: 32417						
PO/InvoiceTotal:						\$2,625.68
Check Group:						
Blanket Purchase Order effective July 1, 2021-June 30, 2022 Cellular Service (Voice) for School Board Members and Admin. Assist. Charles Long (505)458-1051, Priscilla Benally (505)879-5014, Kevin Mitchell (505)879-5017 and Joan Nez (505)879-7669 Nationwide 400 Plan @ \$64.09/Month less 23% discount		1	2201032	9910921881-07-S UP 7/27/2022	11000.2300.55915.0000.043971.0750	\$208.24
Services for Hot Spots Charles Long (505)879-5078, Priscilla Benally (505)879-5055, Kevin Mitchell (505)879-5044 Unlimited Broadband @ \$39.99/month		1	2201032	9910921881-07-S UP 7/27/2022	11000.2300.55915.0000.043971.0750	\$120.09
Services for Hot Spot Superintendent, 4G Mobile Broadband Unlimited, \$39.99/mo + estimated surcharges and fees		1	2201032	9910921881-07-S UP 7/27/2022	11000.2300.55915.0000.043971.0750	\$40.01
Check #: 32417						
PO/InvoiceTotal:						\$368.34
Vendor Total:						\$3,173.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER CONDITIONING OF GALLUP						
Check Group:						
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE WATER AND DISPENSER RENTAL FROM DATE OF PO THRU JUNE 30, 2023	4209	1	2300030	3018 7/20/2022	31701.4000.56118.0000.043000.0000	\$7.00
Check #: 32418						
PO/InvoiceTotal:						\$7.00
Vendor Total:						\$7.00
WELLS FARGO COMMERCIAL DISTRIBUTION FINA						
Check Group:						
Lenovo ThinkPad E14 Gen 3 20Y7S02R00 14" Notebook-Full HD-1920 x 1080-AMD Ryzen 5 5500U Hexa-core (6 Core) 2.10 GHz-8GB Total RAM-256 GB SSD-AMD Chip-Windows 10 Pro-AMD Radeon Graphics-In-plane Switching (IPS) Technology-12.80 Hours Battery Run Time-IEEE 802.11 ac Wireless LAN Standard	2430	20	2300184	16311 7/25/2022	24101.1000.56119.4020.043003.0000	\$14,918.60
HP 30A Black Toner Cartridge, Standard (CF230A)		40	2300184	16311 7/25/2022	24101.1000.56118.4020.043003.0000	\$2,760.00
Check #: 32419						
PO/InvoiceTotal:						\$17,678.60
Check Group:						
SAMSUNG S49A950UIN 49" 5120 x 1440 32:9 IPS, 120 Hz, HDMI, DisplayPort, USB, Audio Built-in Speakers Curved Monitor		6	2300187	16304 7/25/2022	11000.2500.56119.0000.043972.0000	\$6,834.00
Check #: 32419						
PO/InvoiceTotal:						\$6,834.00
Vendor Total:						\$24,512.60
WESTERN PAPER DISTRIBUTORS INC.						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
URINAL SCREEN WITH DEODORANT BLOCK (BERRY) 12/BOX		4	2300221	4378589 7/25/2022	11000.0000.16011.0000.000000.0000	\$55.92
MOP BUCKET & RINGER COMBO YW(35 QTw/SIDE WRINGER)		3	2300221	4378589 7/25/2022	11000.0000.16011.0000.000000.0000	\$187.98
TRASH DOLLIE (FOR 32 GALLON CANS C9001)		12	2300221	4378589 7/25/2022	11000.0000.16011.0000.000000.0000	\$670.44
SANITARY LINER WAXED (FOR CONTAINER C9009) 500 CT		10	2300221	4378589 7/25/2022	11000.0000.16011.0000.000000.0000	\$165.50
MOP BUCKET & RINGER COMBO YW(35 QTw/SIDE WRINGER)		1	2300221	4385017 7/27/2022	11000.0000.16011.0000.000000.0000	\$62.66
Check #: 32420						
PO/InvoiceTotal:						\$1,142.50
Vendor Total:						\$1,142.50
WILLIAMS PLUMBING & GALLUP PUMPING SERVI	19751					
Check Group:						
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO TROUBLESHOOT AND REPAIR BOILERS GMCS DISTRICT WIDE PER WORKODERS		1	2207062	P115917 7/20/2022	31701.4000.54315.0000.043000.0750	\$1,456.80
Check #: 32421						
PO/InvoiceTotal:						\$1,456.80
Check Group:						
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO TROUBLESHOOT AND REPAIR PLUMBING ISSUES GMCS DISTRICT WIDE PER WORKORDERS		1	2207379	P115931 7/20/2022	31701.4000.54315.0000.043000.0750	\$1,619.27
Check #: 32421						
PO/InvoiceTotal:						\$1,619.27
Vendor Total:						\$3,076.07

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WOODBURN PRESS	25426					
Check Group:						
MIDDLE SCHOOL SUCCESS PAMPHLET DISPLAY PACKAGE PACKAGE SELECTION: 50 OF EACH TITLE		1	2300464	22995 7/28/2022	24101.1000.56118.0200.043088.0000	\$198.95
ALCOHOL, DRUGS & TOBACCO RACK CARD DISPLAY PACKAGE PACKAGE SELECTION: 50 OF EACH TITLE & DISPLAY		1	2300464	22995 7/28/2022	24101.1000.56118.0200.043088.0000	\$198.95
MENTAL HEALTH AWARENESS RACK CARD DISPLAY PACKAGE PACKAGE SELECTION: 50 OF EACH TITLE & DISPLAY		1	2300464	22995 7/28/2022	24101.1000.56118.0200.043088.0000	\$198.95
SOFT SKILLS RACK CARD DISPLAY PACKAGE PACKAGE SELECTION: 50 OF EACH TITLE & DISPLAY		1	2300464	22995 7/28/2022	24101.1000.56118.0200.043088.0000	\$198.95
OPTIONS FOR HIGH SCHOOL GRADUATES PAMPHLET DISPLAY PACKAGE PACKAGE SELECTION 50 OF EACH TITLE		1	2300464	22995 7/28/2022	24101.1000.56118.0200.043088.0000	\$198.95
6TH GRADE SUCCESS		30	2300464	22995 7/28/2022	24101.1000.56118.0200.043088.0000	\$148.50
7TH GRADE SUCCESS		30	2300464	22995 7/28/2022	24101.1000.56118.0200.043088.0000	\$148.50
8TH GRADE SUCCESS		30	2300464	22995 7/28/2022	24101.1000.56118.0200.043088.0000	\$148.50
STAND UP TO BULLYING RACK CARD DISPLAY PACKAGE PACKAGE SELECTION: 50 OF EACH TITLE & DISPLAY		1	2300464	22995 7/28/2022	24101.1000.56118.0200.043088.0000	\$198.95
SOCIAL MEDIA AND MORE - PARENTS RACK CARD DISPLAY PACKAGE PACKAGE SELECTION 50 OF EACH TITLE & DISPLAY		1	2300464	22995 7/28/2022	24101.1000.56118.0200.043088.0000	\$198.95
CAREER EXPLORATION		120	2300464	22995 7/28/2022	24101.1000.56118.0200.043088.0000	\$117.60

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VAPING - WHAT YOU NEED TO KNOW		51	2300464	22995 7/28/2022	24101.1000.56118.0200.043088.0000	\$49.98
SHIPPING & HANDLING		1	2300464	22995 7/28/2022	24101.1000.56118.0200.043088.0000	\$180.52
Check #: 32422						
PO/InvoiceTotal:						\$2,186.25
Vendor Total:						\$2,186.25
XEROX CORP	25001					
Check Group:						
XEROX 5955APT SERIAL# A2M657990		1	2201103	016696837	11000.1000.54311.0170.043030.0750	\$32.03
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE				7/27/2022		
ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH		1	2201103	016696837	11000.1000.54311.0170.043030.0750	\$93.77
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				7/27/2022		
Check #: 32423						
PO/InvoiceTotal:						\$125.80
Check Group:						
XEROX 5955APT SERIAL# A2M-749693		1	2201107	016015121	11000.1000.54311.0170.043088.0750	\$21.36
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE				7/25/2022		
ALL IMAGES BILLED AT \$0.005 x ESTIMATED 20K/MONTH		1	2201107	016015121	11000.1000.54311.0170.043088.0750	\$9.22
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				7/25/2022		
XEROX 5955APT SERIAL# A2M-749693		1	2201107	016257387	11000.1000.54311.0170.043088.0750	\$21.36
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE				7/25/2022		

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ALL IMAGES BILLED AT \$0.005 x ESTIMATED 20K/MONTH		1	2201107	016257387	11000.1000.54311.0170.043088.0750	\$8.80
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				7/25/2022		
XEROX 5955APT SERIAL# A2M-749693 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	2201107	016466667	11000.1000.54311.0170.043088.0750	\$21.36
				7/25/2022		
ALL IMAGES BILLED AT \$0.005 x ESTIMATED 20K/MONTH		1	2201107	016466667	11000.1000.54311.0170.043088.0750	\$51.08
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				7/25/2022		
XEROX 5955APT SERIAL# A2M-749693 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	2201107	016712546	11000.1000.54311.0170.043088.0750	\$21.36
				7/25/2022		
ALL IMAGES BILLED AT \$0.005 x ESTIMATED 20K/MONTH		1	2201107	016712546	11000.1000.54311.0170.043088.0750	\$51.08
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				7/25/2022		
					Check #: 32423	
					PO/InvoiceTotal:	\$205.62
Check Group:						
XEROX 5955 APT SERIAL# A2M-749336 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	2201114	016712542	11000.1000.54311.0170.043073.0750	\$21.67
				7/27/2022		
ALL IMAGES BILLED AT \$0.005 x ESTIMATED 20K/MONTH		1	2201114	016712542	11000.1000.54311.0170.043073.0750	\$21.18
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				7/27/2022		
					Check #: 32423	
					PO/InvoiceTotal:	\$42.85

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Check Group:						
XEROX 5955APT SERIAL# A2M-658252		1	2201116	016712539	11000.1000.54311.0170.043062.0750	\$32.50
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE				7/27/2022		
ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH		1	2201116	016712539	11000.1000.54311.0170.043062.0750	\$42.22
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				7/27/2022		
					Check #: 32423	
						PO/InvoiceTotal: <u> </u> \$74.72
Check Group:						
XEROX 5955APT SERIAL# A2M-657947		1	2201117	016712543	11000.1000.54311.0170.043066.0750	\$32.50
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE				7/27/2022		
ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH		1	2201117	016712543	11000.1000.54311.0170.043066.0750	\$48.96
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				7/27/2022		
					Check #: 32423	
						PO/InvoiceTotal: <u> </u> \$81.46
Check Group:						
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH		1	2201118	016696853	11000.1000.54311.0170.043066.0750	\$13.33
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				7/27/2022		
					Check #: 32423	
						PO/InvoiceTotal: <u> </u> \$13.33
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
XEROX 5955APT SERIAL# A2M-751690 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	2201121	016712545 7/27/2022	11000.1000.54311.0170.043077.0750	\$21.67
ALL IMAGES BILLED AT \$0.005 x ESTIMATED 20K/MONTH INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	2201121	016712545 7/27/2022	11000.1000.54311.0170.043077.0750	\$8.78
Check #: 32423						
PO/InvoiceTotal:						\$30.45
Check Group: ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	2201123	016696849 7/27/2022	11000.1000.54311.0170.043079.0750	\$13.14
Check #: 32423						
PO/InvoiceTotal:						\$13.14
Check Group: XEROX 5955APT SERIAL# A2M-749420 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	2201124	016712547 7/27/2022	11000.1000.54311.0170.043100.0750	\$21.36
ALL IMAGES BILLED AT \$0.005 x ESTIMATED 20K/MONTH INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	2201124	016712547 7/27/2022	11000.1000.54311.0170.043100.0750	\$0.70
Check #: 32423						
PO/InvoiceTotal:						\$22.06
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
XEROX 5955APT SERIAL# A2M-658439		1	2201125	016712541	11000.1000.54311.0170.043075.0750	\$32.03
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE				7/27/2022		
					Check #: 32423	
						PO/InvoiceTotal: \$32.03
Check Group:						
XEROX 5955APT SERIAL# A2M-751700		1	2201126	016712544	11000.1000.54311.0170.043132.0750	\$21.66
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE				7/27/2022		
ALL IMAGES BILLED AT \$0.005 x ESTIMATED 20K/MONTH		1	2201126	016712544	11000.1000.54311.0170.043132.0750	\$8.35
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				7/27/2022		
					Check #: 32423	
						PO/InvoiceTotal: \$30.01
Check Group:						
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH		1	2201128	016712549	11000.1000.54311.0170.043134.0750	\$102.49
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				7/27/2022		
					Check #: 32423	
						PO/InvoiceTotal: \$102.49
Check Group:						
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH		1	2201129	016712548	11000.1000.54311.0170.043152.0750	\$13.33
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				7/27/2022		
					Check #: 32423	

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						PO/InvoiceTotal: <u> </u>
						\$13.33
Check Group:						
XEROX 5955APT SERIAL# A2M-657981		1	2201133	016696839	11000.1000.54311.0170.043164.0750	\$32.03
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE						
7/27/2022						
ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH		1	2201133	016696839	11000.1000.54311.0170.043164.0750	\$92.72
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
7/27/2022						
						Check #: 32423
						PO/InvoiceTotal: <u> </u>
						\$124.75
Check Group:						
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH		1	2201134	016712550	11000.1000.54311.0170.043064.0750	\$44.54
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
7/27/2022						
						Check #: 32423
						PO/InvoiceTotal: <u> </u>
						\$44.54
Check Group:						
XEROX 5955 APT SERIAL# A2M-749329 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	2201136	016696841	11000.1000.54311.0170.043089.0750	\$21.28
7/27/2022						
ALL IMAGES BILLED AT \$0.005 x ESTIMATED 20K/MONTH		1	2201136	016696841	11000.1000.54311.0170.043089.0750	\$11.01
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
7/27/2022						
						Check #: 32423
						PO/InvoiceTotal: <u> </u>
						\$32.29
Check Group:						

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ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH		1	2201137	016696850	11000.1000.54311.0170.043091.0750	\$64.46
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				7/27/2022		
					Check #: 32423	
					PO/InvoiceTotal:	\$64.46
Check Group:						
XEROX 5955APT SERIAL#A2M-658154		1	2201138	016712540	11000.1000.54311.0170.043170.0750	\$32.50
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE				7/27/2022		
ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH		1	2201138	016712540	11000.1000.54311.0170.043170.0750	\$943.48
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				7/27/2022		
					Check #: 32423	
					PO/InvoiceTotal:	\$975.98
Check Group:						
METER 1 BLACK IMAGES (1+) @ \$0.0046 X EST 16K MONTH		1	2201139	016696851	11000.1000.54311.0170.043152.0750	\$33.33
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				7/27/2022		
					Check #: 32423	
					PO/InvoiceTotal:	\$33.33
Check Group:						
FULL SERVICE MAINT AGREEMENT V180 PRESS SER# 1AB193971		1	2201183	015720051	11000.1000.54311.1010.043999.0750	\$770.19
				7/20/2022		
COLOR IMPRESSIONS @ \$0.035 @ 88,000 EST/MO		1	2201183	015720051	11000.1000.54311.1010.043999.0750	\$6,956.26
				7/20/2022		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
B&W IMPRESSIONS @ 0.0069 @ 20,000 EST/MO		1	2201183	015720051 7/20/2022	11000.1000.54311.1010.043999.0750	\$123.50
COLOR LARGE IMPRESSION @ \$0.0046 @ 1,000 EST/MO		1	2201183	015720051 7/20/2022	11000.1000.54311.1010.043999.0750	\$105.83
FULL SERVICE MAINT AGREEMENT V180 PRESS SER# 1AB193971		1	2201183	016385054 7/20/2022	11000.1000.54311.1010.043999.0750	\$770.19
COLOR IMPRESSIONS @ \$0.035 @ 88,000 EST/MO		1	2201183	016385054 7/20/2022	11000.1000.54311.1010.043999.0750	\$5,622.31
B&W IMPRESSIONS @ 0.0069 @ 20,000 EST/MO		1	2201183	016385054 7/20/2022	11000.1000.54311.1010.043999.0750	\$177.86
COLOR LARGE IMPRESSION @ \$0.0046 @ 1,000 EST/MO		1	2201183	016385054 7/20/2022	11000.1000.54311.1010.043999.0750	\$40.15
Check #: 32423						
PO/InvoiceTotal:						\$14,566.29
Check Group:						
FULL SERVICE MAINTENANCE AGREEMENT XEROX D125CP SER# BG0-971208		1	2201184	016712552 7/27/2022	11000.1000.54311.1010.043999.0750	\$124.42
XEROX D125CP SERIAL # BG0-971208						
ALL IMAGES BILLED @ \$0.0054 x ESTIMATE 1MILLION/MONTH x 2 MACHINES		1	2201184	016712552 7/27/2022	11000.1000.54311.1010.043999.0750	\$898.04
PRICING FIXED FOR TERM 60 MONTHS						
FULL SERVICE MAINTENANCE XEROX D125CP SERIAL # BG0-971325		1	2201184	016712554 7/27/2022	11000.1000.54311.1010.043999.0750	\$124.42
Check #: 32423						
PO/InvoiceTotal:						\$1,146.88
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
XEROX 7220PT SERIAL # LX5599651 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARRGE		1	2201187	016696857 7/26/2022	11000.2500.54311.0000.043999.0750	\$10.83
ALL B&W IMAGES BILLED @ 0.0081 x EST 5K MONTH		1	2201187	016696857 7/26/2022	11000.2500.54311.0000.043999.0750	\$2.37
ALL COLOR IMAGES BILLED @ 0.0596 X 2K MONTH - INCLUDES ALL SUPPLIES (EXCEPT PAPER AND STAPLES) FOR THE PERIOD 07/1/2018-06/30/2019		1	2201187	016696857 7/26/2022	11000.2500.54311.0000.043999.0750	\$36.79
Check #: 32423						
PO/InvoiceTotal:						\$49.99
Check Group:						
All Black Impressions billed @ \$0.0056 x Est 8.5K Mo		1	2207394	016696860 7/27/2022	11000.2500.55915.0000.043975.0750	\$10.50
All Color Impressions billed @ \$0.0446 x Est 5K Mo		1	2207394	016696860 7/27/2022	11000.2500.55915.0000.043975.0750	\$73.58
Check #: 32423						
PO/InvoiceTotal:						\$84.08
Vendor Total:						\$17,909.88
YOUSCIENCE						
Check Group:						
GMCS CERTIFICATIONS LICENSE RENEWAL/CAREER SKILLS CERTIFICATION SITE LICENSE. ON- TIME FOR 9 SCHOOLS. HIGH SCHOOL SITE LICENSE INCLUDES UNLIMITED ADMINS, TEACHERS, STUDENTS. UNLIMITED ACCESS TO FULL EXAM LIBRARY (INCLUDING 21ST CENTURY SKILLS SUITE). UNLIMITED TESTING (PRE/POST/BENCHMARK/RETAKES). ACCESS TO ANALYTIC TOOLS AND ADMIN DASHBOARD. CARRIE LOVATO/CIA		1	2300296	23615 7/21/2022	11000.1000.56113.4021.043978.0000	\$42,322.50
Check #: 32424						
PO/InvoiceTotal:						\$42,322.50
Vendor Total:						\$42,322.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$1,613,527.06

End of Report