

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1049

08/03/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADAMS + CROW LAW FIRM						
Check Group:						
LEGAL SERVICES JULY 1, 2021 - JUNE 30, 2022		1	2200004	5340 8/3/2022	11000.2300.53413.0000.043999.0750	\$844.12
LEGAL SERVICES JULY 1, 2021 - JUNE 30, 2022		1	2200004	5341 8/3/2022	11000.2300.53413.0000.043999.0750	\$122.98
					Check #: 32425	
					PO/InvoiceTotal:	\$967.10
					Vendor Total:	\$967.10
AGILE SPORTS TECHNOLOGIES						
	6578					
Check Group:						
Hiroshi Miyamura High School Package Developed Exclusively for the School 8/1/2022-7/31/2025		3	2300496	INV01339779 7/28/2022	11000.1000.55915.9240.043000.0000	\$28,200.00
Crownpoint High School Package Developed Exclusively for the School 8/1/2022-7/31/2025		3	2300496	INV01339779 7/28/2022	11000.1000.55915.9240.043000.0000	\$24,000.00
Navajo Pine High School Package Developed Exclusively for the School 8/1/2022-7/31/2025		3	2300496	INV01339779 7/28/2022	11000.1000.55915.9240.043000.0000	\$24,000.00
Ramah High School Package Developed Exclusively for the School 8/1/2022-7/31/2025		3	2300496	INV01339779 7/28/2022	11000.1000.55915.9240.043000.0000	\$24,000.00
Thoreau High School Package Developed Exclusively for the School 8/1/2022-7/31/2025		3	2300496	INV01339779 7/28/2022	11000.1000.55915.9240.043000.0000	\$24,000.00
Tohatchi High School Package Developed Exclusively for the School 8/1/2022-7/31/2025		3	2300496	INV01339779 7/28/2022	11000.1000.55915.9240.043000.0000	\$24,000.00
Gallup High School Package Developed Exclusively for the School 8/1/2022-7/31/2025		3	2300496	INV01339779 7/28/2022	11000.1000.55915.9240.043000.0000	\$24,000.00
Tse Yi Gai Girls Volleyball Yearly 7/26/22-7/25/2023		1	2300496	INV01339779 7/28/2022	11000.1000.55915.9240.043000.0000	\$900.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tse Yi Gai Boys Basketball Yearly 7/26/2022-7/25/2023		1	2300496	INV01339779 7/28/2022	11000.1000.55915.9240.043000.0000	\$549.00
Tse Yi Gai Girls Basketball 7/26/2022-7/25/2023		1	2300496	INV01339779 7/28/2022	11000.1000.55915.9240.043000.0000	\$549.00
Check #: 32426						
PO/InvoiceTotal:						\$174,198.00
Vendor Total:						\$174,198.00
APPLE INC._2336	2336					
Check Group:						
Jamf Pro iOS/tvOS (EDU) Subscription License (3 Year)		500	2208031	AJ13553877 8/3/2022	11000.1000.56119.4020.043978.0750	\$13,500.00
Check #: 32427						
PO/InvoiceTotal:						\$13,500.00
Check Group:						
20W USB-C POWER ADAPTER		40	2300254	AJ18962892 8/3/2022	24101.1000.56118.4020.043134.0000	\$760.00
Check #: 32427						
PO/InvoiceTotal:						\$760.00
Check Group:						
AIRPODS PRO		3	2300383	AJ18207699 8/3/2022	25147.1000.56118.0400.043054.0000	\$747.00
Check #: 32427						
PO/InvoiceTotal:						\$747.00
Vendor Total:						\$15,007.00
AT&T MOBILITY LLC						
Check Group:						
UNLIMITED DATA, MOXEE, ACCESS MY LAN: MONTHLY SERVICE OF \$17/MO FOR 12 MONTHS		1	2200475	287309293576X7 262022 8/3/2022	24308.1000.55915.1010.043000.0750	\$7,299.28
Check #: 32428						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$7,299.28
						Vendor Total: \$7,299.28
BOBBY SMITH JR.						
Check Group:						
BASE SALARIES		1	0	OVERPYMNT-SE P PAY 8/2/2022	11000.2600.51100.0000.043000.1615	\$78.00
						Check #: 32429
						PO/InvoiceTotal: \$78.00
						Vendor Total: \$78.00
BRAINPOP LLC						
Check Group:						
ULIMITED 12 MONTH ACCESS TO OVER ONE THOUSAND STANDARDS-ALIGNED TOPICS TO BUILD BACKGROUND AND DEEPEN LEARNING ACROSS YOUR CURRICULUM, SEL-THEMED TOPICS, AND EMBEDDED CREATIVE AND COMPUTATIONAL PROJECTS ON BRAINPOP AND BRAINPOP JR. ALSO INCLUDES ACCESS TO BRAINPOP ESPANOL AND FRANCAIS.	2450	1	2300405	US342610 8/2/2022	11000.1000.56113.0170.043160.0000	\$3,515.00
LEARN HOW TO USE BRAINPOP ACROSS THE CURRICULUM TO BUILD KNOWLEDGE, SUPPORT CRITICAL AND CREATIVE THINKING, AND ASSESS UNDERSTANDING. THIS TRAINING WILL BE LED BY A MEMBER OF THE PROFESSIONAL LEARNING TEAM		1	2300405	US342610 8/2/2022	11000.1000.56113.0170.043160.0000	\$535.00
						Check #: 32430
						PO/InvoiceTotal: \$4,050.00
						Vendor Total: \$4,050.00
BSN SPORTS						
Check Group:						
BSN MID-SIZED TEAM DUFFLE BAG - BLACK	3121	1	2205215	917459057 8/3/2022	11000.1000.56118.9247.043130.0750	\$35.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INCREASE REQUEST		1	2205215	917459057 8/3/2022	11000.1000.56118.9247.043130.0750	\$2.10
					Check #: 32431	
						PO/InvoiceTotal: <u>\$37.10</u>
						Vendor Total: <u>\$37.10</u>
BUTLERS OFFICE EQUIPMENT	3143					
Check Group:						
GLIDE, WRAPARND, FLRSAVR, 16 PC		10	2300362	048929 8/1/2022	11000.1000.56118.0170.043160.0000	\$267.50
					Check #: 32432	
						PO/InvoiceTotal: <u>\$267.50</u>
Check Group:						
FILE MESH MOBILE DOUBLE		1	2300423	048910 8/1/2022	11000.2400.56118.0170.043034.0000	\$160.58
FOLDER FILE CUTLESS LTR ASST		5	2300423	048910 8/1/2022	11000.2400.56118.0170.043034.0000	\$284.70
FOLDER HANGING LTR 1/5 ASST		2	2300423	048910 8/1/2022	11000.2400.56118.0170.043034.0000	\$72.86
CLIP BINDER SMALL 36PC ASST		6	2300423	048910 8/1/2022	11000.2400.56118.0170.043034.0000	\$30.18
CLIP BINDER MED 24PC ASST		8	2300423	048910 8/1/2022	11000.2400.56118.0170.043034.0000	\$42.88
CLIP BINDER LRG 12PC ASST		8	2300423	048910 8/1/2022	11000.2400.56118.0170.043034.0000	\$54.80
DIVIDERS INSERT 5-TABS MULTI		12	2300423	048910 8/1/2022	11000.2400.56118.0170.043034.0000	\$20.64
SHARPENER PENCIL ELECTRIC		1	2300423	048910 8/1/2022	11000.2400.56118.0170.043034.0000	\$67.72
HIGHLIGHTER BRITELINGER		2	2300423	048910 8/1/2022	11000.2400.56118.0170.043034.0000	\$14.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RUBBERBANDS BRITES 7"x 8"		4	2300423	048910 8/1/2022	11000.2400.56118.0170.043034.0000	\$14.88
					Check #: 32432	
					PO/InvoiceTotal:	\$763.84
					Vendor Total:	\$1,031.34
CCS PRESENTATION SYSTEMS	24523					
Check Group:						
ED-SW-EXT-1 SMART LEARNING SUITE 1YR ESTENDED LICENSE SY22-23		1	2300538	IN1044160 8/1/2022	24101.1000.56113.4020.043132.0000	\$588.60
					Check #: 32433	
					PO/InvoiceTotal:	\$588.60
					Vendor Total:	\$588.60
CENTURY LINK 2961	104713					
Check Group:						
POTS South - To provide telephone lines to DSE, RAE, RAH, and RAHF		1	2300243	300704953-07192 022 8/1/2022	11000.2600.54416.0000.043935.0000	\$138.86
POTS South - To provide telephone lines to DSE, RAE, RAH, and RAHF		1	2300243	300706879-07192 022 8/1/2022	11000.2600.54416.0000.043935.0000	\$45.86
POTS South - To provide telephone lines to DSE, RAE, RAH, and RAHF		1	2300243	300706998-07192 022 8/1/2022	11000.2600.54416.0000.043935.0000	\$379.33
POTS South - To provide telephone lines to DSE, RAE, RAH, and RAHF		1	2300243	300707003-07192 022 8/1/2022	11000.2600.54416.0000.043935.0000	\$268.06
					Check #: 32434	
					PO/InvoiceTotal:	\$832.11
					Vendor Total:	\$832.11
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	5058627307-0713 2022 8/1/2022	11000.2600.54416.0000.043935.0000	\$169.23
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5058631924-0713 2022 8/1/2022	11000.2600.54416.0000.043935.0000	\$65.78
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5058631931-0713 2022 8/1/2022	11000.2600.54416.0000.043935.0000	\$80.61
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5058631939-0713 2022 8/1/2022	11000.2600.54416.0000.043935.0000	\$358.87
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5058631941-0713 2022 8/1/2022	11000.2600.54416.0000.043935.0000	\$80.61
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5058636543-0713 2022 8/1/2022	11000.2600.54416.0000.043935.0000	\$295.67
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5058638177-0713 2022 8/1/2022	11000.2600.54416.0000.043935.0000	\$182.32
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5058638890-0713 2022 8/1/2022	11000.2600.54416.0000.043935.0000	\$125.11

Check #: 32435

PO/InvoiceTotal:	\$1,358.20
Vendor Total:	\$1,358.20

CROWNE PLAZA ALBUQUERQUE ALBUQUERQUE 4489  
BOC

Check Group:

CHECK IN: 7/25/2022 CHECK OUT: 7/27/2022 ROOM FOR JESSICA DOOLEY #658566	1	2300391	9034	11000.1000.55813.9240.043055.0000	\$103.02
			8/2/2022		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHECK IN: 7/25/2022 CHECK OUT: 7/27/2022 ROOM FOR JUAN VEGA #658404		1	2300391	9034	11000.1000.55813.9245.043055.0000	\$103.02
				8/2/2022		
CHECK IN: 7/25/2022 CHECK OUT: 7/27/2022 ROOM FOR JOSHUA DUNLAP #658563		1	2300391	9034	11000.1000.55813.9246.043055.0000	\$103.02
				8/2/2022		
CHECK IN: 7/25/2022 CHECK OUT: 7/27/2022 ROOM FOR TODD MCBRROM #658564		1	2300391	9034	11000.1000.55813.9247.043055.0000	\$103.02
				8/2/2022		
CHECK IN: 7/25/2022 CHECK OUT: 7/27/2022 ROOM FOR LARENA MORRIS #658562		1	2300391	9034	11000.1000.55813.9242.043055.0000	\$103.02
				8/2/2022		
CHECK IN: 7/25/2022 CHECK OUT: 7/27/2022 ROOM FOR EMERY TOEHE #658565		1	2300391	9034	11000.1000.55813.9246.043055.0000	\$103.02
				8/2/2022		
CHECK IN: 7/25/2022 CHECK OUT: 7/27/2022 ROOM FOR MARK TEEL #658561		1	2300391	9034	11000.1000.55813.9246.043055.0000	\$103.02
				8/2/2022		
					Check #: 32436	
						PO/InvoiceTotal: <u>                    </u> \$721.14
Check Group:						
CHECK IN: 7/25/2022 CHECK OUT: 7/27/2022 ROOM FOR WYATT DAVIS		2	2300448	182872189	11000.1000.53330.9249.043075.0000	\$206.04
				7/28/2022		
					Check #: 32436	
						PO/InvoiceTotal: <u>                    </u> \$206.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$927.18
DECKER EQUIPMENT	8468					
Check Group:						
SHIPPING & HANDLING		1	2300455	ORDER 485205A 8/3/2022	11000.2600.56118.0000.043162.0000	\$134.75
FACILITY MAX JANITORIAL CART		2	2300455	ORDER 485205A 8/3/2022	11000.2600.56118.0000.043162.0000	\$377.70
FACILITYMAX LARGE MULTI-USE CART 46IN. L X 26IN. W X 33IN. H		1	2300455	ORDER 485205A 8/3/2022	11000.2600.56118.0000.043162.0000	\$196.95
Check #: 32437						
PO/InvoiceTotal:						\$709.40
Vendor Total:						\$709.40
EDPUZZLE						
Check Group:						
ULIMITED ACCESS TO EDPUZZLE FOR ALL THE TEACHERS IN THE SCHOOL 1 YEAR SUBSCRIPTION		1	2300440	21228 8/2/2022	24101.1000.56113.4020.043160.0000	\$1,950.00
DISCOUNT 10%		1	2300440	21228 8/2/2022	24101.1000.56113.4020.043160.0000	(\$195.00)
Check #: 32438						
PO/InvoiceTotal:						\$1,755.00
Vendor Total:						\$1,755.00
EDUPOINT EDUCATIONAL SYSTEMS						
Check Group:						
MASTER SCHEDULE BUILDER SUBSCRIPTION. YEAR 3.		1	2300300	INV6591 8/1/2022	11000.1000.56113.1010.043935.0000	\$9,409.00
TAX 5.125%		1	2300300	INV6591 8/1/2022	11000.1000.56113.1010.043935.0000	\$482.21
Check #: 32439						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: <u>\$9,891.21</u>	
						Vendor Total: <u>\$9,891.21</u>	
FERGUSON	2420						
Check Group:							
1/4 SELF TAPN SDL VLV		10	2208184	9782308 8/1/2022	31701.4000.56118.0000.043000.0750	\$37.05	
1/2X5 CLR VINYL PUMP HOSE		5	2208184	9782308 8/1/2022	31701.4000.56118.0000.043000.0750	\$15.49	
LF 1/4 COMP NDL VLV		10	2208184	9782308 8/1/2022	31701.4000.56118.0000.043000.0750	\$79.43	
36X240 DURACOOOL PLUS EVAP COLR PAD		20	2208184	9782308 8/1/2022	31701.4000.56118.0000.043000.0750	\$1,519.84	
1 WROT CXC COUP 1-1/8 OD		25	2208184	9782308 8/1/2022	31701.4000.56118.0000.043000.0750	\$89.90	
FREIGHT		0	2208184	9782308 8/1/2022	31701.4000.56118.0000.043000.0750	\$120.00	
Check #: 32440							
						PO/InvoiceTotal: <u>\$1,861.71</u>	
						Vendor Total: <u>\$1,861.71</u>	
FRONTIER	24384						
Check Group:							
To provide 1GB WAN connections to 10 schools in North and to provide TGH connection (12Months)		1	2300311	0578Z457-S-2220 1-722 8/1/2022	11000.2600.54416.0000.043935.0000	\$9,530.43	
Check #: 32441							
						PO/InvoiceTotal: <u>\$9,530.43</u>	
						Vendor Total: <u>\$9,530.43</u>	
GALLUP FENCE & CONSTRUCTION CO	8015						
Check Group:							

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROVIDE MATERIAL AND LABOR TO INSTALL 7-DAY TIMER FOR GATE AT TWIN LAKES ES.		1	2300291	J072922 8/1/2022	31701.4000.54500.0000.043000.0000	\$211.21
Check #: 32442						
PO/InvoiceTotal:						\$211.21
Vendor Total:						\$211.21
GALLUP LUMBER & SUPPLY	99247					
Check Group:						
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300043	40981 7/29/2022	31701.4000.56118.0000.043000.0000	\$997.59
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300043	60930 7/29/2022	31701.4000.56118.0000.043000.0000	\$67.08
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300043	793874 7/29/2022	31701.4000.56118.0000.043000.0000	\$1,055.69
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300043	793880 7/29/2022	31701.4000.56118.0000.043000.0000	\$55.92
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300043	793951 7/29/2022	31701.4000.56118.0000.043000.0000	\$430.16
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300043	794082 7/29/2022	31701.4000.56118.0000.043000.0000	\$697.33

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BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300043	794083  7/29/2022	31701.4000.56118.0000.043000.0000	\$101.52
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300043	794152  7/29/2022	31701.4000.56118.0000.043000.0000	\$124.21
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300043	794215  7/29/2022	31701.4000.56118.0000.043000.0000	\$62.07
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300043	794217  7/29/2022	31701.4000.56118.0000.043000.0000	\$737.34
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300043	794224  7/29/2022	31701.4000.56118.0000.043000.0000	\$142.19
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300043	794281  7/29/2022	31701.4000.56118.0000.043000.0000	\$38.36
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300043	794310  7/29/2022	31701.4000.56118.0000.043000.0000	\$89.90
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300043	794311  7/29/2022	31701.4000.56118.0000.043000.0000	\$74.95

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BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300043	794370  7/29/2022	31701.4000.56118.0000.043000.0000	\$877.99
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300043	794425  7/29/2022	31701.4000.56118.0000.043000.0000	\$45.77
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300043	794459  7/29/2022	31701.4000.56118.0000.043000.0000	\$200.19
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300043	794493  7/29/2022	31701.4000.56118.0000.043000.0000	\$12.79
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300043	794546  7/29/2022	31701.4000.56118.0000.043000.0000	\$1,423.06
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300043	794550  7/29/2022	31701.4000.56118.0000.043000.0000	\$143.72
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300043	794682  7/29/2022	31701.4000.56118.0000.043000.0000	\$320.66
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300043	794732  7/29/2022	31701.4000.56118.0000.043000.0000	\$18.39

## Gallup-McKinley County School District #1

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BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300043	794733  7/29/2022	31701.4000.56118.0000.043000.0000	\$43.18
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300043	794755  7/29/2022	31701.4000.56118.0000.043000.0000	\$36.29
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300043	794819  7/29/2022	31701.4000.56118.0000.043000.0000	\$455.48
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300043	794920  7/29/2022	31701.4000.56118.0000.043000.0000	\$126.84
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300043	794961  7/29/2022	31701.4000.56118.0000.043000.0000	\$139.51
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300043	794963  7/29/2022	31701.4000.56118.0000.043000.0000	\$327.99
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300043	794973  7/29/2022	31701.4000.56118.0000.043000.0000	\$293.94
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300043	795003  7/29/2022	31701.4000.56118.0000.043000.0000	\$21.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300043	795007  7/29/2022	31701.4000.56118.0000.043000.0000	\$253.41
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300043	795030  7/29/2022	31701.4000.56118.0000.043000.0000	\$100.18
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300043	795033  7/29/2022	31701.4000.56118.0000.043000.0000	\$67.18
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300043	795311  7/29/2022	31701.4000.56118.0000.043000.0000	\$521.53
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300043	795335  7/29/2022	31701.4000.56118.0000.043000.0000	\$81.40

Check #: 32443

PO/InvoiceTotal: \$10,185.19

Vendor Total: \$10,185.19

GALLUP SUN PUBLISHING, LLC

Check Group:

LEGAL ADS FOR FISCAL YEAR 2022-2023 (PROCUREMENT/BUSINESS SERVICES)		1	2300022	4588  8/3/2022	11000.2500.55915.0000.043999.0000	\$41.20
LEGAL ADS FOR FISCAL YEAR 2022-2023 (PROCUREMENT/BUSINESS SERVICES)		1	2300022	4589  7/28/2022	11000.2500.55915.0000.043999.0000	\$44.14

Check #: 32444

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

**Voucher Detail Listing**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$85.34</u>
						Vendor Total: <u>\$85.34</u>
GLENNS PASTRIES	8094					
Check Group:						
25 QY OF #1. 25 QY OF @ 2. 50 ORANGE JUICES.		1	2300194	June2023	11000.1000.56118.4021.043978.0000	\$444.00
JULY 20, 2022				8/2/2022		
					Check #: 32445	
						PO/InvoiceTotal: <u>\$444.00</u>
						Vendor Total: <u>\$444.00</u>
GOPHER SPORT	3475					
Check Group:						
PREMIUM HIGH BOUNCE/HIGH DENSITY UNCOATED- FOAM BALL- 8.25" DIA		6	2300114	IN196487	11000.1000.56118.0170.043164.0000	\$215.76
				7/28/2022		
FOX 40 ELECTRIC WHISTLE- THREE TONE PREMIUM WHISTLE, RED		4	2300114	IN196487	11000.1000.56118.0170.043164.0000	\$104.24
				7/28/2022		
BASKETBALL SCOREBOOK- MARK V SCOREBOOK		4	2300114	IN196487	11000.1000.56118.0170.043164.0000	\$35.84
				7/28/2022		
BAKELITE PEA STYLE WHISTLE- BLACK		8	2300114	IN196487	11000.1000.56118.0170.043164.0000	\$9.04
				7/28/2022		
WILSON EVOLUTION- COMPOSITE BASKETBALL SIZE 7		3	2300114	IN196487	11000.1000.56118.0170.043164.0000	\$202.38
				7/28/2022		
WILSON EVOLUTION- COMPOSITE BASKETBALL SIZE6		3	2300114	IN196487	11000.1000.56118.0170.043164.0000	\$202.38
				7/28/2022		
					Check #: 32446	
						PO/InvoiceTotal: <u>\$769.64</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RAINBOW JUGGLING SCARVES 12 SCARF PACK		3	2300352	IN197765 7/28/2022	11000.1000.56118.0170.043160.0000	\$56.58
RAINBOW VINYL SPTS 9" DIA, SET OF 6		3	2300352	IN197765 7/28/2022	11000.1000.56118.0170.043160.0000	\$94.38
RAINBOW QUICKTURN SPEED ROPES 8'L, SET OF 6		3	2300352	IN197765 7/28/2022	11000.1000.56118.0170.043160.0000	\$72.78
RAINBOW QUICKTURN SPEED ROPES 7'L, SET OF 6		3	2300352	IN197765 7/28/2022	11000.1000.56118.0170.043160.0000	\$70.08
RAINBOW QUICKTURN SPEED ROPES 9'L, SET OF 6		3	2300352	IN197765 7/28/2022	11000.1000.56118.0170.043160.0000	\$75.48
MIKASA BX1008- RUBBER BASKETBALL, SIZE 5		20	2300352	IN197765 7/28/2022	11000.1000.56118.0170.043160.0000	\$333.00
Check #: 32446						
PO/InvoiceTotal:						\$702.30
Vendor Total:						\$1,471.94
GRAINGER INC.	8123					
Check Group:						
Relief Valve,Sloan		10	2208209	9383716405 8/3/2022	31701.4000.56118.0000.043000.0750	\$108.00
Check #: 32447						
PO/InvoiceTotal:						\$108.00
Check Group:						
PLEATED AIR FILTER, 12X12X1, MERV 13 - AIR HANDLER - per Quote 2051163588		12	2208256	9360230859 8/3/2022	31701.4000.56118.0000.043000.0750	\$128.76
PLEATED AIR FILTER, 12X24X1, MERV 13 - AIR HANDLER		12	2208256	9360230859 8/3/2022	31701.4000.56118.0000.043000.0750	\$136.56
PLEATED AIR FILTER, 12X24X2, MERV 13 - AIR HANDLER		24	2208256	9360230859 8/3/2022	31701.4000.56118.0000.043000.0750	\$334.56



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PLEATED AIR FILTER, MERV 13 BY AIR HANDLER - 12X24X4		6	2208256	9360230859 8/3/2022	31701.4000.56118.0000.043000.0750	\$109.92
PLEATED AIR FILTER, MERV 13 BY AIR HANDLER - 16X20X2		24	2208256	9360230859 8/3/2022	31701.4000.56118.0000.043000.0750	\$321.36
PLEATED AIR FILTER, MERV 13 BY AIR HANDLER - 16X25X2		36	2208256	9360230859 8/3/2022	31701.4000.56118.0000.043000.0750	\$518.04
PLEATED AIR FILTER, MERV 13 BY AIR HANDLER - 18X20X1		12	2208256	9360230859 8/3/2022	31701.4000.56118.0000.043000.0750	\$130.80
PLEATED AIR FILTER, MERV 13 BY AIR HANDLER - 20X25X2		36	2208256	9360230859 8/3/2022	31701.4000.56118.0000.043000.0750	\$536.40
PLEATED AIR FILTER, MERV 13 BY AIR HANDLER - 24X24X2		12	2208256	9360230859 8/3/2022	31701.4000.56118.0000.043000.0750	\$328.80
Check #: 32447						
PO/InvoiceTotal:						\$2,545.20
Check Group:						
OUTLET STRIP 16 OUTLET 15A 48" L, GRY		20	2300449	9386361878 7/28/2022	24101.1000.56118.4020.043162.0000	\$1,702.60
Check #: 32447						
PO/InvoiceTotal:						\$1,702.60
Check Group:						
Rotary Actuator,2 and 3 Way Ball Valve		6	2300450	9387541932 7/28/2022	31701.4000.56118.0000.043000.0000	\$599.82
Check #: 32447						
PO/InvoiceTotal:						\$599.82
Check Group:						
CEILING TILE. 24"W, 48" L, 5/8" THICK, PK16, ARMSTRONG		6	2300523	9392124435 8/3/2022	31701.4000.56118.0000.043000.0000	\$1,111.20

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 32447						
PO/InvoiceTotal:						\$1,111.20
Check Group:						
Tilt Truck, Utility, 1 cu. yd., 1250 lb		2	2300579	9392270980 8/3/2022	11000.2600.56119.0000.043003.0000	\$2,070.58
Check #: 32447						
PO/InvoiceTotal:						\$2,070.58
Vendor Total:						\$8,137.40
JEMEZ MOUNTAIN ELECTRIC COOP	286899					
Check Group:						
ELECTRICITY		1	0	113207-021-0726 22 8/1/2022	11000.2600.54411.0000.043089.0000	\$4,944.04
ELECTRICITY		1	0	113207-071722 8/1/2022	11000.2600.54411.0000.043089.0000	\$1,347.04
Check #: 32448						
PO/InvoiceTotal:						\$6,291.08
Vendor Total:						\$6,291.08
JENIFER ANGLE	20446					
Check Group:						
GEN. SUPPLIES & MATERIALS		1	0	DEP REF 8-2-22 8/3/2022	12000.2600.56118.0000.043972.0000	\$280.00
Check #: 32449						
PO/InvoiceTotal:						\$280.00
Vendor Total:						\$280.00
KAY-TWELVE LLC						
Check Group:						
BowTie Stool (Grade 04, 16"h) - (3) Silver (3) Adzuki		6	2206727	5313-1 7/28/2022	24330.1000.56119.1010.043077.0750	\$2,613.60

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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) - (3) Silver (3) Adzuki		6	2206727	5313-1 7/28/2022	24330.1000.56119.1010.043077.0750	\$2,953.50
KIO Curved Mobile Bookcase-Double Sided, 42"h (Group B) -Wild Cherry Laminate and Edgeband		6	2206727	5313-1 7/28/2022	24330.1000.56119.1010.043077.0750	\$15,427.50
THX Collaboration Table (66" x 36" Bullet Shape, Height Adjustable, 1x Power Unit (2Power, 2USB 2-Port), Black) - Wild Cherry Laminate and Edgeband		1	2206727	5313-1 7/28/2022	24330.1000.56119.1010.043077.0750	\$1,123.65
Power Tower		2	2206727	5313-1 7/28/2022	24330.1000.56119.1010.043077.0750	\$795.58
FREIGHT		1	2206727	5313-1 7/28/2022	24330.1000.56119.1010.043077.0750	\$3,643.00
Check #: 32450						
PO/InvoiceTotal:						\$26,556.83
Check Group:						
OTM Flip-Top Table (25" - 34.5"h) (72 x 30")- Folkstone Laminate and Edgeband		6	2206732	5317-1 7/28/2022	24330.1000.56119.1010.043134.0750	\$3,900.60
BowTie Stool (Grade 04, 16"h) - Lime		2	2206732	5317-1 7/28/2022	24330.1000.56119.1010.043134.0750	\$871.20
BowTie Stool (Grade 04, 16"h) -Reef		2	2206732	5317-1 7/28/2022	24330.1000.56119.1010.043134.0750	\$871.20
BowTie Stool (Grade 04, 16"h) - Concord		2	2206732	5317-1 7/28/2022	24330.1000.56119.1010.043134.0750	\$871.20
FLEXagon Lite Stool, Single Tone (Grade 04, 16"h, Nylon Glides) -Lime		2	2206732	5317-1 7/28/2022	24330.1000.56119.1010.043134.0750	\$984.50
FLEXagon Lite Stool, Single Tone (Grade 04, 16"h, Nylon Glides) -Reef		2	2206732	5317-1 7/28/2022	24330.1000.56119.1010.043134.0750	\$984.50
FLEXagon Lite Stool, Single Tone (Grade 04, 16"h, Nylon Glides) -Concord		2	2206732	5317-1 7/28/2022	24330.1000.56119.1010.043134.0750	\$984.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KIO Straight Mobile Bookcase-Double Sided, 42"h (Group B) -Folkstone Laminate and Edgeband		2	2206732	5317-1 7/28/2022	24330.1000.56119.1010.043134.0750	\$3,278.00
THX Collaboration Table (66" x 36" Bullet Shape, Height Adjustable, 1x Power Unit (2Power, 2USB 2-Port), Black) - Folkstone Laminate and Edgeband		1	2206732	5317-1 7/28/2022	24330.1000.56119.1010.043134.0750	\$1,123.65
Chameleon- Corner Chair 42, Single Color (Grade 04,No Wall Power)- Lime		1	2206732	5317-1 7/28/2022	24330.1000.56119.1010.043134.0750	\$2,119.15
Power Tower		2	2206732	5317-1 7/28/2022	24330.1000.56119.1010.043134.0750	\$795.58
FREIGHT		1	2206732	5317-1 7/28/2022	24330.1000.56119.1010.043134.0750	\$3,643.00
Check #: 32450						
PO/InvoiceTotal:						\$20,427.08
Vendor Total:						\$46,983.91
<b>L &amp; T SERVICES</b>						
Check Group:						
ADDITIONAL TESTING AS NEEDED		1	2205741	851 8/3/2022	31701.4000.54315.0000.043000.0750	\$2,361.21
Check #: 32451						
PO/InvoiceTotal:						\$2,361.21
Vendor Total:						\$2,361.21
<b>LAKESHORE LEARNING MATERIALS</b>						
Check Group:						
HAPPY FACES CRAYON NMPLT	13007	5	2300452	296064072522 8/1/2022	24101.1000.56118.4020.043162.0000	\$26.10
CONFETTI NMPLT		10	2300452	296064072522 8/1/2022	24101.1000.56118.4020.043162.0000	\$47.40
EVRYNE WELCOME FLAT SML NMPLT		10	2300452	296064072522 8/1/2022	24101.1000.56118.4020.043162.0000	\$47.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HAPPY PLACE SML NMPLT		10	2300452	296064072522 8/1/2022	24101.1000.56118.4020.043162.0000	\$52.20
					Check #: 32452	
					PO/InvoiceTotal:	\$173.10
					Vendor Total:	\$173.10
LAMBSON TRANSPORTATION LLC	25759					
Check Group:						
Summer School July 11-28, 2022 8:00 AM - 12:00 PM 4hrs. @ \$50.00/hour		12	2300130	7282022 8/2/2022	24330.1000.55817.1010.043132.0000	\$2,562.00
					Check #: 32453	
					PO/InvoiceTotal:	\$2,562.00
					Vendor Total:	\$2,562.00
LARENA MORRIS						
Check Group:						
REIMBURSEMENT FOR LARENA MORRIS. PERSONAL CREDIT CARD WAS USED TO COVER VOLLEYBALL ATHLETIC MEALS ON JULY 16, 2022 DUE TO P CARD DECLINING.		1	2300613	93 8/1/2022	23028.1000.56118.2500.043055.0000	\$67.52
					Check #: 32454	
					PO/InvoiceTotal:	\$67.52
					Vendor Total:	\$67.52
LEARNING A-Z	40168					
Check Group:						
RAZ PLUS SY22-23 For 11-Classrooms		1	2300541	5662410 8/1/2022	24101.1000.56113.4020.043132.0000	\$2,508.00
					Check #: 32455	
					PO/InvoiceTotal:	\$2,508.00
					Vendor Total:	\$2,508.00
LOWES PAY AND SAVE INC	25822					

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
NOT TO EXCEED \$100 SNACKS FOR MHS SOFTBALL @ RIO RANCHO ON 3/4-5/2022		1	2206061	220304-17-3-3-2  8/3/2022	11000.1000.55817.9253.043073.0750	\$92.76
					Check #: 32456	
					PO/InvoiceTotal:	\$92.76
Check Group:						
NOT TO EXCEED \$50.00 SNACKS FOR MHS SOFTBALL AT EL DORADO HS IN ALBUQUERQUE, NM		1	2206304	220308-257-3-3-1 3 8/3/2022	11000.1000.55817.9253.043073.0750	\$47.49
					Check #: 32456	
					PO/InvoiceTotal:	\$47.49
Check Group:						
HMH LIFE SKILLS CLUB PARTY FOR SENIORS ON 5-12-2022 NOT TO EXCEED \$250.00 TO PURCHASE: MEATS DRINKS COOKIES ICE CREAM PAPERWARE UTENSILS		1	2207807	220510-256-5-5-5 6 8/3/2022	23028.1000.56118.1154.043073.0000	\$135.37
					Check #: 32456	
					PO/InvoiceTotal:	\$135.37
Check Group:						
NOT TO EXCEED \$250.00 TO PURCHASE GRANOLA BARS (VARIETY) BREAKFAST BARS (VARIETY), SNACK SIZE JUICES (VARIETY), CUPS, AND COFFEE GRAINS. REFRESHMENTS WILL BE SERVED MONDAY JULY 25-29, 2022 FOR GHS PARENTS/ GUARDIANS TO REGISTER THEIR STUDENTS EARLY ONLINE AT GHS.		1	2300520	220726-149-3-3-4 8/1/2022	24101.1000.56118.0200.043055.0000	\$139.27

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 32456						
PO/InvoiceTotal:						\$139.27
Vendor Total:						\$414.89
MOBYMAX						
Check Group:						
COMPLETE K-8 CURRICULUM FOR ALL SUBJECTS INCLUDING MATH, FACT FLUENCY, READING, EARLY READING, LANGUAGE WRITING, SCIENCE AND SOCIAL STUDIES SY 2022-2023	1	2300560	369580	24101.1000.56113.4020.043038.0000	8/1/2022	\$1,487.42
Check #: 32457						
PO/InvoiceTotal:						\$1,487.42
Vendor Total:						\$1,487.42
POWERSCHOOL GROUP LLC						
Check Group:						
DAVID SKEET KICKBOARD PD FOR THE 21-22 SY	1	2200092	INV307593-2	24189.1000.53330.1010.043160.0000	8/1/2022	\$2,500.00
Check #: 32458						
PO/InvoiceTotal:						\$2,500.00
Check Group:						
ADDITIONAL PD DAYS- DAVID SKEET	1	2201326	INV307593-1	24330.1000.53330.1010.043160.0000	8/1/2022	\$2,500.00
ADDITIONAL PD DAYS- CROWNPOINT MID	1	2201326	INV308256	24330.1000.53330.1010.043088.0000	8/1/2022	\$2,668.76
Check #: 32458						
PO/InvoiceTotal:						\$5,168.76
Vendor Total:						\$7,668.76
PRECISE MRM LLC						
Check Group:						

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1049

08/03/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LiGo subscription for 211 vehicles		199	2300385	200-1037840 8/1/2022	11000.2600.55915.0000.043999.0000	\$44,135.09
					Check #: 32459	
						PO/InvoiceTotal: \$44,135.09
						Vendor Total: \$44,135.09
PROJECT LEAD THE WAY INC						
Check Group:						
PLTW HIGH SCHOOL COMPUTER SCIENCE NOTEBOOK-30-PACK		1	2201661	317913-PP 8/1/2022	11000.1000.56118.4020.043073.0750	\$105.00
PLTW HIGH SCHOOL COMPUTER SCIENCE NOTEBOOK-5-PACK		2	2201661	317913-PP 8/1/2022	11000.1000.56118.4020.043073.0750	\$40.50
					Check #: 32460	
						PO/InvoiceTotal: \$145.50
Check Group:						
PLTW HIGH SCHOOL COMPUTER SCIENCE NOTEBOOK-30-PACK		1	2201664	320801 8/1/2022	11000.1000.56118.4020.043039.0750	\$105.00
PLTW HIGH SCHOOL COMPUTER SCIENCE NOTEBOOK-5-PACK		4	2201664	320801 8/1/2022	11000.1000.56118.4020.043039.0750	\$81.00
					Check #: 32460	
						PO/InvoiceTotal: \$186.00
Check Group:						
PLTW Gateway Notebook - 30-pack		1	2206848	329760-PP-2 7/28/2022	11000.1000.56118.4020.043003.0750	\$115.00
					Check #: 32460	
						PO/InvoiceTotal: \$115.00
Check Group:						
Hook Up Wire, 100 feet, 22 Gauge, Solid Core, Red		2	2206897	332543-PP3 8/1/2022	11000.1000.56118.4020.043075.0750	\$14.00



## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1049

08/03/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LED Blue- 5 mm, 100 pack		1	2206897	332543-PP3 8/1/2022	11000.1000.56118.4020.043075.0750	\$20.00
LED Orange Clear- 3 mm, 2.05 V, 100 pack		1	2206897	332543-PP3 8/1/2022	11000.1000.56118.4020.043075.0750	\$8.50
LED Red- 3 mm, 1.65 V, 100 pack		1	2206897	332543-PP3 8/1/2022	11000.1000.56118.4020.043075.0750	\$8.50
Masking tape, 1 in x 60 yd, 9 pack		1	2206897	332543-PP3 8/1/2022	11000.1000.56118.4020.043075.0750	\$20.25
Mini push button switch, 10 pack		2	2206897	332543-PP3 8/1/2022	11000.1000.56118.4020.043075.0750	\$7.50
Multi-Purpose Paper 11 x 17 in, 20 LB, 500 pack		1	2206897	332543-PP3 8/1/2022	11000.1000.56118.4020.043075.0750	\$33.50
Multipurpose Wire Stripper and Cutter For Wire AWG 14 to 24		10	2206897	332543-PP3 8/1/2022	11000.1000.56118.4020.043075.0750	\$102.50
Needle Nose Pliers, 5 inch, 5 pack		2	2206897	332543-PP3 8/1/2022	11000.1000.56118.4020.043075.0750	\$54.50
Paper Cutter, 12 inch cut length		1	2206897	332543-PP3 8/1/2022	11000.1000.56118.4020.043075.0750	\$32.00
Peg Board, 12 inch x 12 inch, 5 pack		2	2206897	332543-PP3 8/1/2022	11000.1000.56118.4020.043075.0750	\$54.00
Precision Screwdriver Set, 6-Piece		1	2206897	332543-PP3 8/1/2022	11000.1000.56118.4020.043075.0750	\$6.75
Quick Dry Tacky Glue, 4 ounce bottle, 2 pack		3	2206897	332543-PP3 8/1/2022	11000.1000.56118.4020.043075.0750	\$17.25
RSR Solderless Breadboard Model MB1 06		10	2206897	332543-PP3 8/1/2022	11000.1000.56118.4020.043075.0750	\$192.50
RSR Variable DC Power Supply 18V 0-2A		5	2206897	332543-PP3 8/1/2022	11000.1000.56118.4020.043075.0750	\$390.00
Resistor Kit, 365 Piece, 1/4 Watt		1	2206897	332543-PP3 8/1/2022	11000.1000.56118.4020.043075.0750	\$9.00

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1049

08/03/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ruler, Clear Plastic, 12 inch/31 cm, metric and English		20	2206897	332543-PP3 8/1/2022	11000.1000.56118.4020.043075.0750	\$25.00
Safety Glasses, 12 pack, Clear Frame		2	2206897	332543-PP3 8/1/2022	11000.1000.56118.4020.043075.0750	\$44.00
Scissors, 8 inch, plastic handle, pointed tip, box of 12		1	2206897	332543-PP3 8/1/2022	11000.1000.56118.4020.043075.0750	\$65.00
Screwdriver Set, 12 piece, slot and Phillips tips		1	2206897	332543-PP3 8/1/2022	11000.1000.56118.4020.043075.0750	\$15.25
Self-healing cutting mat- 11.8 in x 8.7 in- pack of 6		2	2206897	332543-PP3 8/1/2022	11000.1000.56118.4020.043075.0750	\$72.00
Single AM-battery holders, 10 pack		2	2206897	332543-PP3 8/1/2022	11000.1000.56118.4020.043075.0750	\$22.00
Solderless Breadboard with 300 Tie Points		10	2206897	332543-PP3 8/1/2022	11000.1000.56118.4020.043075.0750	\$47.50
Spring Clamps, 3 inch jaw opening		2	2206897	332543-PP3 8/1/2022	11000.1000.56118.4020.043075.0750	\$10.00
Steel balls, 1/2 inch, 100 pack		1	2206897	332543-PP3 8/1/2022	11000.1000.56118.4020.043075.0750	\$11.00
Storage Organizer (for small hardware), 4 pack		2	2206897	332543-PP3 8/1/2022	11000.1000.56118.4020.043075.0750	\$144.00
Utility Knife, metal, with 5x replacement blades		10	2206897	332543-PP3 8/1/2022	11000.1000.56118.4020.043075.0750	\$39.50
Vinyl tubing, 1/8 inch internal diameter, 20ft roll		1	2206897	332543-PP3 8/1/2022	11000.1000.56118.4020.043075.0750	\$10.00
Webcam, generic USB, 1080p		5	2206897	332543-PP3 8/1/2022	11000.1000.56118.4020.043075.0750	\$87.50
Wood Round Balls, 1/2 inch diameter, 100 pack		1	2206897	332543-PP3 8/1/2022	11000.1000.56118.4020.043075.0750	\$12.75
Wrench Set, 9 piece, SAE		1	2206897	332543-PP3 8/1/2022	11000.1000.56118.4020.043075.0750	\$23.75

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1049

08/03/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Syringes, 10 cc/mm, 10 pack, standard tip		1	2206897	332543-PP3 8/1/2022	11000.1000.56118.4020.043075.0750	\$8.75
Syringes, 20 cc/mm, 10 pack		1	2206897	332543-PP3 8/1/2022	11000.1000.56118.4020.043075.0750	\$11.50
Syringes, 30 cc/mm, 10 pack, standard tip		1	2206897	332543-PP3 8/1/2022	11000.1000.56118.4020.043075.0750	\$15.25
Tape measure, steel, 25 foot with thumb lock		5	2206897	332543-PP3 8/1/2022	11000.1000.56118.4020.043075.0750	\$55.00
Thermodynamics Heat Box classroom set (3 units)		1	2206897	332543-PP3 8/1/2022	11000.1000.56119.4020.043075.0750	\$280.00
Trigger Bar Clamp, Medium, 12 inch, 2 pack		5	2206897	332543-PP3 8/1/2022	11000.1000.56118.4020.043075.0750	\$125.00
Trigger Bar Clamp, Medium, 6 inch		2	2206897	332543-PP3 8/1/2022	11000.1000.56118.4020.043075.0750	\$25.00
Acrylic Balls 1/2", 50 pack		1	2206897	332543-PP3 8/1/2022	11000.1000.56118.4020.043075.0750	\$14.25
Adjustable Wrench, 8 inch, 1.25 in max opening		1	2206897	332543-PP3 8/1/2022	11000.1000.56118.4020.043075.0750	\$10.00
Alligator Leads Set of 10 Leads		4	2206897	332543-PP3 8/1/2022	11000.1000.56118.4020.043075.0750	\$18.00
Balsa wood strips, 3/32 x 3/32 x 36 inch, 30 pack		3	2206897	332543-PP3 8/1/2022	11000.1000.56118.4020.043075.0750	\$42.00
Banana to Alligator Test Lead Set		5	2206897	332543-PP3 8/1/2022	11000.1000.56118.4020.043075.0750	\$38.75
Bastard-Cut Mill File, 8 inch		1	2206897	332543-PP3 8/1/2022	11000.1000.56118.4020.043075.0750	\$7.50
Clamp light, Reflector, white 6' cord, each		5	2206897	332543-PP3 8/1/2022	11000.1000.56118.4020.043075.0750	\$56.25
Colored permanent markers, 8 pack		2	2206897	332543-PP3 8/1/2022	11000.1000.56118.4020.043075.0750	\$13.00

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Compact Scale, 2000 g x 1 g		1	2206897	332543-PP3 8/1/2022	11000.1000.56118.4020.043075.0750	\$82.00
Cordless Drill, 14 Volt or higher		2	2206897	332543-PP3 8/1/2022	11000.1000.56118.4020.043075.0750	\$198.00
Dial Calipers, 6 inch, steel, graduated to .001 inches		10	2206897	332543-PP3 8/1/2022	11000.1000.56118.4020.043075.0750	\$240.00
Digital Multimeter Super Economy Plus DMM		10	2206897	332543-PP3 8/1/2022	11000.1000.56118.4020.043075.0750	\$150.00
Drill Press Vise, 4" Capacity		1	2206897	332543-PP3 8/1/2022	11000.1000.56118.4020.043075.0750	\$29.50
File handle, For 8" to 1 0" files, pack of 5		1	2206897	332543-PP3 8/1/2022	11000.1000.56118.4020.043075.0750	\$10.00
Gearbox Motor/Coupler Kit. 10 student pack		1	2206897	332543-PP3 8/1/2022	11000.1000.56118.4020.043075.0750	\$32.00
Glass Fuse, 500 mA, 250 V, 5 mm x 20 mm, 5 pack		1	2206897	332543-PP3 8/1/2022	11000.1000.56118.4020.043075.0750	\$2.25
Glue Gun, Lo-Temp Full Size, 110 Volt		10	2206897	332543-PP3 8/1/2022	11000.1000.56118.4020.043075.0750	\$100.00
HSS Drill Bits, 1/16"- 1/2" by 64ths, With Case, 14 piece		1	2206897	332543-PP3 8/1/2022	11000.1000.56118.4020.043075.0750	\$25.75
Hack saw, For 10" or 12" blade, D-Handle, each		2	2206897	332543-PP3 8/1/2022	11000.1000.56118.4020.043075.0750	\$23.50
Headphones, basic, 5 pack (for audio in course & assessment)		4	2206897	332543-PP3 8/1/2022	11000.1000.56118.4020.043075.0750	\$67.00
Hex key set, folding, 9 sizes		1	2206897	332543-PP3 8/1/2022	11000.1000.56118.4020.043075.0750	\$7.25
Hook Up Wire 22 Gauge, Solid, Black, 25 feet		1	2206897	332543-PP3 8/1/2022	11000.1000.56118.4020.043075.0750	\$2.75
Hook Up Wire 22 Gauge, Solid, White, 25 feet		1	2206897	332543-PP3 8/1/2022	11000.1000.56118.4020.043075.0750	\$2.75

Check #: 32460

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08/03/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$3,293.00
Check Group:						
BD Syringes with Luer-Lok Tips, 60 ml, 10 pack		1	2206906	332577-PP3 8/1/2022	11000.1000.56118.4020.043039.0750	\$11.00
Paper Clips, 100-pk size 1, and 100-pk jumbo		1	2206906	332577-PP3 8/1/2022	11000.1000.56118.4020.043039.0750	\$3.50
QuadraSource Power Supply, for electrophoresis units		3	2206906	332577-PP3 8/1/2022	11000.1000.56118.4020.043039.0750	\$945.00
Sticky Notes, Small 1.5 inch x 2 inch, 12 pack		2	2206906	332577-PP3 8/1/2022	11000.1000.56118.4020.043039.0750	\$8.00
Student Dry Erase Whiteboards, 1 cm grid, 30 pack		1	2206906	332577-PP3 8/1/2022	11000.1000.56118.4020.043039.0750	\$53.50
Vernier Go Direct Wireless EKG Sensor		10	2206906	332577-PP3 8/1/2022	11000.1000.57332.4020.043039.0000	\$1,790.00
Check #: 32460						
						PO/InvoiceTotal: \$2,811.00
						Vendor Total: \$6,550.50
QUERQUE HOTEL	4489					
Check Group:						
EMP TRAVEL NON-TEACHER		-1	2300391	9034 8/2/2022	11000.1000.55813.9240.043055.0000	(\$103.02)
EMP TRAVEL NON-TEACHER		-1	2300391	9034 8/2/2022	11000.1000.55813.9245.043055.0000	(\$103.02)
EMP TRAVEL NON-TEACHER		-1	2300391	9034 8/2/2022	11000.1000.55813.9246.043055.0000	(\$103.02)
EMP TRAVEL NON-TEACHER		-1	2300391	9034 8/2/2022	11000.1000.55813.9247.043055.0000	(\$103.02)
EMP TRAVEL NON-TEACHER		-1	2300391	9034 8/2/2022	11000.1000.55813.9242.043055.0000	(\$103.02)

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EMP TRAVEL NON-TEACHER		-1	2300391	9034 8/2/2022	11000.1000.55813.9246.043055.0000	(\$103.02)
EMP TRAVEL NON-TEACHER		-1	2300391	9034 8/2/2022	11000.1000.55813.9246.043055.0000	(\$103.02)
Check #: 32436						
PO/InvoiceTotal:						(\$721.14)
Check Group:						
PROFESSIONAL DEVELOPMENT		-2	2300448	182872189 7/28/2022	11000.1000.53330.9249.043075.0000	(\$206.04)
Check #: 32436						
PO/InvoiceTotal:						(\$206.04)
Vendor Total:						(\$927.18)
R.E. MICHEL COMPANY LLC						
Check Group:						
7"FANDL W/DELAY PER QUOTE DATED 04/13/22		5	2207447	47673700 8/3/2022	31701.4000.56118.0000.043000.0750	\$585.00
Check #: 32461						
PO/InvoiceTotal:						\$585.00
Vendor Total:						\$585.00
RAUL CERVANTES						
Check Group:						
GEN. SUPPLIES & MATERIALS		1	0	DEP REFUND 7-27-22 8/2/2022	12000.2600.56118.0000.043972.0000	\$450.00
Check #: 32462						
PO/InvoiceTotal:						\$450.00
Vendor Total:						\$450.00
RED ROCK SECURITY & PATROL LLC	21114					
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
INCREASE REQUEST		1	2206047	9511 8/2/2022	11000.1000.55915.1010.043016.0750	\$25.99
HOURLY SECURITY: TWO SECURITY OFFICERS AT GCH SCHOOL GRADUATION ON 05/21/2022. TIME: 9AM - 12:30PM PLACE: ANGELO DIPAOLO MEMORIAL STADIUM		7	2206047	9511 8/2/2022	11000.1000.55915.1010.043016.0750	\$181.97
Check #: 32463						
PO/InvoiceTotal:						\$207.96
Check Group: SECURITY SERVICES QTR 1 JULY 1, 2022 THRU- SEPT 30, 2022		1	2300131	1262 8/2/2022	11000.2600.55915.0000.043999.0000	\$58,562.98
Check #: 32463						
PO/InvoiceTotal:						\$58,562.98
Vendor Total:						\$58,770.94
SCHOOL OUTFITTERS	2191					
Check Group: 800 SERIES PLASTIC DOLDING CHAIRS PACK OF FOR IN BRUGANDY SEAT COLOR WITH BLACK FRAME		25	2208242	INV13803511 8/2/2022	11000.2200.56119.0000.043000.0750	\$4,380.93
Check #: 32464						
PO/InvoiceTotal:						\$4,380.93
Vendor Total:						\$4,380.93
SCHOOL SPECIALTY, INC.	7755					
Check Group: PIPETTES GRAD 1 ML CAP 3.5 ML 150 MM PK 500		1	2201522	208128735357-A 7/29/2022	11000.1000.56118.4020.043130.0750	\$16.37
Check #: 32465						
PO/InvoiceTotal:						\$16.37
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
EASEL PAD, POST-IT SELF STICK UNRULED, 2/CTN		20	2300217	208130325928 8/2/2022	11000.0000.16011.0000.000000.0000	\$1,026.80
GRAPH PAPER, 1/4" RULING, 8.5 x 11, 500/REAM		40	2300217	208130325928 8/2/2022	11000.0000.16011.0000.000000.0000	\$174.00
SAFE-T COMPASS		100	2300217	208130325928 8/2/2022	11000.0000.16011.0000.000000.0000	\$123.00
GLUE, WHITE ALL-PURPOSE SCHOOL 7.625 OZ.		96	2300217	208130325928 8/2/2022	11000.0000.16011.0000.000000.0000	\$146.88
GLUE, GALLON WHITE ALL PURPOSE SCHOOL		10	2300217	208130325928 8/2/2022	11000.0000.16011.0000.000000.0000	\$124.50
FLAG HOLDER, METAL, WALL TYPE		36	2300217	208130325928 8/2/2022	11000.0000.16011.0000.000000.0000	\$25.56
Check #: 32465						
PO/InvoiceTotal:						\$1,620.74
Vendor Total:						\$1,637.11
 SEESAW LEARNING INC						
Check Group:						
SEESAW FOR SCHOOLS SY 22-23		300	2300189	2021-72622 8/2/2022	24101.1000.56113.4020.043062.0000	\$1,800.00
Check #: 32466						
PO/InvoiceTotal:						\$1,800.00
Check Group:						
SEESAW FOR SCHOOLS START: 7-1-2022 END: 6-30-2023		350	2300298	2021-72551 8/2/2022	24101.1000.56113.4020.043134.0000	\$2,100.00
Check #: 32466						
PO/InvoiceTotal:						\$2,100.00
Vendor Total:						\$3,900.00
SHERWIN WILLIAMS	9868					



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

**Voucher Detail Listing**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300036	0613-2 8/1/2022	31701.4000.56118.0000.043000.0000	\$362.49
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300036	0618-1 8/1/2022	31701.4000.56118.0000.043000.0000	\$184.35
Check #: 32467						
						PO/InvoiceTotal: <u>\$546.84</u>
						Vendor Total: <u>\$546.84</u>
SPORTS WORLD	19754					
Check Group:						
TEES		50	2300355	10860 7/29/2022	23028.1000.56118.2300.043055.0000	\$412.50
SCREEN		3	2300355	10860 7/29/2022	23028.1000.56118.2300.043055.0000	\$45.00
LAYOUT		1	2300355	10860 7/29/2022	23028.1000.56118.2300.043055.0000	\$45.00
Check #: 32468						
						PO/InvoiceTotal: <u>\$502.50</u>
Check Group:						
GILDAN 50/50 HOODED ADULT BLACK SIZE: XLARGE		10	2300609	10865 8/2/2022	23028.1000.56118.2101.043039.0000	\$200.00
GILDAN 50/50 LONG SLEEVE ADULT BLACK SIZE: XLARGE		10	2300609	10865 8/2/2022	23028.1000.56118.2101.043039.0000	\$120.00
GILDAN 50/50 ADULT TEES BLACK SIZE:XLARGE		10	2300609	10865 8/2/2022	23028.1000.56118.2101.043039.0000	\$87.50

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

**Voucher Detail Listing**

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08/03/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GILDAN 50/50 ADULT TEES BLACK SIZE: XLARGE		6	2300609	10865 8/2/2022	23028.1000.56118.2101.043039.0000	\$52.50
SCREEN SET UP		3	2300609	10865 8/2/2022	23028.1000.56118.2101.043039.0000	\$45.00
ARTWORK/LAYOPUT		1	2300609	10865 8/2/2022	23028.1000.56118.2101.043039.0000	\$35.00
Check #: 32468						
PO/InvoiceTotal:						\$540.00
Vendor Total:						\$1,042.50
STAPLES BUSINESS ADVANTAGE	24390					
Check Group:						
Pacon Array 65 lb. Cardstock Paper, 8.5" x 11", White, 40 Sheets/Pack		8	2300246	3513539600 8/1/2022	11000.1000.56118.0170.043003.0000	\$98.32
Chenille Craft Bright Hues Jumbo Craft Sticks		6	2300246	3513539601 8/1/2022	11000.1000.56118.0170.043003.0000	\$100.74
Check #: 32469						
PO/InvoiceTotal:						\$199.06
Check Group:						
IRONCLAD GENERAL UTILITY SPANDEX GLOVES, BLACK, EXTRA-LARGE, PAIR		4	2300351	3513539602 8/1/2022	11000.2600.56118.0000.043134.0000	\$72.48
IRONCLAD PERFORMANCE WEAR SPANDEX UTILITY GLOVES, BLACK (GUG-04-L)		2	2300351	3513539603 8/1/2022	11000.2600.56118.0000.043134.0000	\$36.24
Check #: 32469						
PO/InvoiceTotal:						\$108.72
Check Group:						
FLOORTEX DESKTEX DESK PADS 17"X22"		2	2300359	3513539604 8/1/2022	11000.2500.56118.0000.043972.0000	\$101.98
Check #: 32469						

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1049

08/03/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$101.98
Check Group:						
ROARING SPRINGS, LEGAL PAD STANDARD ASST. 3PK, ORCHID, BLUE AND GRN, 8.5" X 11.75" BUNDLE OF 2, 3/ST, 240 SHTS (ROA74100)		2	2300361	3513539605 8/1/2022	11000.2500.56118.0000.043972.0000	\$37.32
UNIVERSAL WIRE MESH ACCESSORY HOLDER, BLACK (UNV20014)		1	2300361	3513539606 8/1/2022	11000.2500.56118.0000.043972.0000	\$3.49
ARTISTIC ECO-CLEAR DESK PAD, 19 X 24, CLEAR POLYUETHANE (AOP7050)		1	2300361	3513596983 8/1/2022	11000.2500.56118.0000.043972.0000	\$21.99
Check #: 32469						
PO/InvoiceTotal:						\$62.80
Check Group:						
HP 26X BLACK HIGH YIELD TONER CARTRIDGE (CF226X)		1	2300509	3513596984 8/1/2022	21000.3100.56118.0000.043000.0000	\$169.19
STAPLES WRITE ON DIVIDERS, WHITE 8 TAB, WHITE, 4 PACK (13510/23178)		5	2300509	3513596984 8/1/2022	21000.3100.56118.0000.043000.0000	\$32.90
SHARPIE KING SIZE PERMANENT MARKERS, CHISEL TIP, BLACK, 4/PACK (15661)		1	2300509	3513596984 8/1/2022	21000.3100.56118.0000.043000.0000	\$7.03
HP 504A CYAN STANDARD YIELD TONER CARTRIDGE (CE251A)		1	2300509	3513596984 8/1/2022	21000.3100.56118.0000.043000.0000	\$233.88
HP 504A MAGENTA STANDARD YIELD TONER CARTRIDGE (CE253A)		2	2300509	3513596984 8/1/2022	21000.3100.56118.0000.043000.0000	\$467.76
BROTHER TN-450 BLACK TONER CARTRIDGE, HIGH YIELD		12	2300509	3513596984 8/1/2022	21000.3100.56118.0000.043000.0000	\$623.40
BROTHER TN-660 BLACK TONER CARTRIDGE, HIGH YIELD		12	2300509	3513596984 8/1/2022	21000.3100.56118.0000.043000.0000	\$574.92

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1049

08/03/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 58X BLACK HIGH YIELD TONER CARTRIDGE (CF258X)		8	2300509	3513596984 8/1/2022	21000.3100.56118.0000.043000.0000	\$1,863.12
HP 414X BLACK HIGH YIELD TONER CARTRIDGE (W2020X)		4	2300509	3513596984 8/1/2022	21000.3100.56118.0000.043000.0000	\$755.16
HP 414X CYAN HIGH YIELD TONER CARTRIDGE (W2021X)		3	2300509	3513596984 8/1/2022	21000.3100.56118.0000.043000.0000	\$740.04
HP 414X YELLOW HIGH YIELD TONER CARTRIDGE (W2022X)		3	2300509	3513596984 8/1/2022	21000.3100.56118.0000.043000.0000	\$789.09
HP 414X MAGENTA HIGH YIELD TONER CARTRIDGE (W2023X)		2	2300509	3513596984 8/1/2022	21000.3100.56118.0000.043000.0000	\$487.86
CARDINAL SHOWFILE DISPLAY BOOKS, 24 PAGES/BOOK, BLACK		1	2300509	3513596984 8/1/2022	21000.3100.56118.0000.043000.0000	\$10.22
STAPLES LETTER CLEAR COVER PRESENTATION BOOK, BLUE, EACH (21619)		1	2300509	3513596984 8/1/2022	21000.3100.56118.0000.043000.0000	\$5.52
PILOT G2 RETRACTABLE GEL PENS, BOLD POINT, BLACK INK, 36/PACK (84095)		1	2300509	3513596984 8/1/2022	21000.3100.56118.0000.043000.0000	\$40.59
AVERY BIG TAB WRITE & ERASE DIVIDERS, 5-TAB, WHITE (23075)		5	2300509	3513596984 8/1/2022	21000.3100.56118.0000.043000.0000	\$7.40
STAPLES LARGE TAB INSERTABLE PAPER DIVIDERS, ASSORTED COLOR 5 TAB, WHITE (13489/11121)		10	2300509	3513596984 8/1/2022	21000.3100.56118.0000.043000.0000	\$15.00
STAPLES LARGE TAB INSERTABLE PAPER DIVIDERS, ASSORTED COLOR 8 TAB, WHITE (13492/11123)		10	2300509	3513596984 8/1/2022	21000.3100.56118.0000.043000.0000	\$24.20
AVERY TRUEBLOCK LASER/INKJET FILE FOLDER LABELS, 2/3" X 3 7/16", RED, 1500 LABELS PER PACK (5066)		1	2300509	3513596984 8/1/2022	21000.3100.56118.0000.043000.0000	\$33.03

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1049

08/03/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNIVERSAL TWIN POCKET PORTFOLIOS, ASSORTED COLORS, LEATHERETTE, 8 1/2" X 11", 25/BX		1	2300509	3513596984 8/1/2022	21000.3100.56118.0000.043000.0000	\$9.89
HP 36A BLACK STANDARD YIELD TONER CARTRIDGE		20	2300509	3513693120 8/2/2022	21000.3100.56118.0000.043000.0000	\$1,191.00
HP 504X BLACK HIGH YIELD TONER CARTRIDGE (CE250X)		4	2300509	3513693121 8/2/2022	21000.3100.56118.0000.043000.0000	\$727.32
Check #: 32469						
PO/InvoiceTotal:						\$8,808.52
Check Group:						
STAPLES LARGE TAB INSERTABLE PAPER DIVIDERS ASST COLOR 8 TAB BUFF		10	2300510	3513596985 8/1/2022	11000.1000.56118.0170.043170.0000	\$15.00
SWINGLINE DESKTIP STAPLER 20ST CAP BLACK		15	2300510	3513596985 8/1/2022	11000.1000.56118.0170.043170.0000	\$102.00
SHARPIE FLIP CHART PERMANENT MARKER, BULLET TIP ASST. 8/PK		20	2300510	3513596985 8/1/2022	11000.1000.56118.0170.043170.0000	\$142.40
HP 972A YELLOW INK CARTRIDGE		2	2300510	3513596985 8/1/2022	11000.1000.56118.0170.043170.0000	\$178.00
HP 972A CYAN INK CARTRIDGE		2	2300510	3513596985 8/1/2022	11000.1000.56118.0170.043170.0000	\$178.00
HP 972A MAGENTA INK CARTRIDGE		2	2300510	3513596985 8/1/2022	11000.1000.56118.0170.043170.0000	\$178.00
HP 972A BLACK INK CARTRIDGE		2	2300510	3513596985 8/1/2022	11000.1000.56118.0170.043170.0000	\$155.70
PILOT G2 RETRACTABLE GEL FINE PT BLACK INK		1	2300510	3513596985 8/1/2022	11000.1000.56118.0170.043170.0000	\$11.37
MR. SKETCH SCENTED WATER BASED MARKERS CHISEL ASST. COLORS 192/CT		2	2300510	3513596985 8/1/2022	11000.1000.56118.0170.043170.0000	\$206.88

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BIC ROUND STIC XTRA-LIFE BALLPT PEN MED PT 1.0mm BLACK INK		2	2300510	3513596985 8/1/2022	11000.1000.56118.0170.043170.0000	\$8.86
HP 26A BLACK TONER CARTRIDGE		2	2300510	3513596985 8/1/2022	11000.1000.56118.0170.043170.0000	\$204.68
HP 80A BLACK TONER CARTRIDGE		2	2300510	3513596985 8/1/2022	11000.1000.56118.0170.043170.0000	\$155.26
TRU RED MOISTURE RESISTANT PLASTIC ACCORDLON FILE 7-POCKET LETTER SIZE TEAL 2806365		1	2300510	3513596986 8/1/2022	11000.1000.56118.0170.043170.0000	\$9.73
EXACT ASTROBRIGHTS MULTI-PAPER 8.5 x11" ASSORTED 1250/CT		1	2300510	3513693122 8/2/2022	11000.1000.56118.0170.043170.0000	\$44.26
Check #: 32469						
PO/InvoiceTotal:						\$1,590.14
Check Group:						
HP 414X Magenta High Yield Toner Cartridge (W20203X)		3	2300511	3513596987 8/1/2022	11000.1000.56118.4010.043000.0000	\$585.84
HP 414X Yellow High Yield Toner Cartridge (W2022X)		5	2300511	3513596987 8/1/2022	11000.1000.56118.4010.043000.0000	\$976.40
HP 414X Black High Yield Toner Cartridge (W20200X)		7	2300511	3513596987 8/1/2022	11000.1000.56118.4010.043000.0000	\$1,066.80
HP 414X Cyan High Yield Toner Cartridge (W20201X)		6	2300511	3513596987 8/1/2022	11000.1000.56118.4010.043000.0000	\$1,171.68
Duracell Coopertop AAA Alkaline Battery		40	2300511	3513596987 8/1/2022	11000.1000.56118.4010.043000.0000	\$783.60
GBC Nap-Lam Roll Film, 1.5 Mil, 27 x 500', 2 Box		2	2300511	3513596987 8/1/2022	11000.1000.56118.4010.043000.0000	\$212.40
Check #: 32469						
PO/InvoiceTotal:						\$4,796.72
Check Group:						

## Gallup-McKinley County School District #1

### Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HONEYWELL TURBOFORCCE 32" 6-SPEED OSCILLATING TOWER FAN, BLACK (HYF500)		4	2300512	3513596988 8/1/2022	11000.1000.56118.0170.043055.0000	\$310.20
HP 58A BLACK YIELD TONER CARTRIDGE		6	2300512	3513596988 8/1/2022	11000.1000.56118.0170.043055.0000	\$664.08
HP 78A BLACK STANDARD YIELD TONER CARTRIDGE 3/PACK		1	2300512	3513596988 8/1/2022	11000.1000.56118.0170.043055.0000	\$250.89
Check #: 32469						
PO/InvoiceTotal:						\$1,225.17
Check Group:						
LOGITECH K350 WIRELESS KEYBOARD, BLACK (920-001996)		6	2300558	3513693123 8/3/2022	11000.2400.56118.0170.043066.0000	\$179.94
PENTEL ENERGEL DELUXE RTX RETRACTABLE GEL PENS, NEEDLE TIP MEDIUM POINT, BLACK INK, DOZEN (BLN77-A)		5	2300558	3513693123 8/3/2022	11000.2400.56118.0170.043066.0000	\$95.65
PENTEL ENERGEL RTX RETRACTABLE PENS, MEDIUM POINT, PURPLE INK, DOZEN (BL77-V)		5	2300558	3513693123 8/3/2022	11000.2400.56118.0170.043066.0000	\$104.95
BROTHER ADS3300W WIRELESS DUPLEX DOCUMENT SCANNER, WHITE/BLACK		7	2300558	3513693123 8/3/2022	11000.2400.56119.0170.043066.0000	\$2,589.93
Check #: 32469						
PO/InvoiceTotal:						\$2,970.47
Check Group:						
SHARPIE PERMANENT MARKER- CHISEL TIP, ASSORTED, 4/SET (38254)		8	2300566	3513693124 8/3/2022	11000.1000.56118.0170.043055.0000	\$34.24
SHARPIE PERMANENT MARKERS, CHISEL TIP, BLACK, 4/PACK (38264)		8	2300566	3513693124 8/3/2022	11000.1000.56118.0170.043055.0000	\$35.52
TRU RED TANK DRY ERASE MARKERS, CHISEL TIP, ASSORTED, 12/PACK (TR54567)		18	2300566	3513693124 8/3/2022	11000.1000.56118.0170.043055.0000	\$191.88

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1049

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POST IT SUPER STICKY RECYCLED EASEL PAD, 25"X		1	2300566	3513693124 8/3/2022	11000.1000.56118.0170.043055.0000	\$127.27
EXPO DRY ERASE MARKERS, FINE TIP, ASSORTED, 8/PACK (86601)		32	2300566	3513693124 8/3/2022	11000.1000.56118.0170.043055.0000	\$296.00
MIND READER COMFY TILT ADJUSTABLE FOOTRESTS, BLACK (FTREST-BLK)		2	2300566	3513693124 8/3/2022	11000.2400.56118.0170.043055.0000	\$47.36
TRU RED 24-SHEET CROSS- CUT COMMERCIAL SHREDDER (TR-BXC243A)		2	2300566	3513693124 8/3/2022	11000.1000.56119.0170.043055.0000	\$819.20
STAPLES LOCKLAND BONDED LEATHER BIG AND TALL MANAGERS CHAIR, BLACK (53235)		15	2300566	3513693124 8/3/2022	11000.2400.56119.0170.043055.0000	\$2,999.85
SANDISK CRUZER GLIDE 64USB 2.0 FLASH DRIVE, BLACK/RED (SDCZ60-064G-A46)		60	2300566	3513693124 8/3/2022	11000.1000.56118.0170.043055.0000	\$589.20
Check #: 32469						
PO/InvoiceTotal:						\$5,140.52
Check Group:						
DURABLE MELAMINE DRY ERASE WHITEBOARD 5"X3"		1	2300567	3513693125 8/3/2022	11000.2500.56118.0000.043975.0000	\$154.92
HP410X BLACK TONER CARTRIDGE		2	2300567	3513693125 8/3/2022	11000.2500.56118.0000.043975.0000	\$285.64
HP410A BLK/CYAN/MAG/YELL STANDARD TONER CARTRIDGES		4	2300567	3513693125 8/3/2022	11000.2500.56118.0000.043975.0000	\$1,715.52
Check #: 32469						
PO/InvoiceTotal:						\$2,156.08
Check Group:						
KENSINGTON HI-FI HEADPHONES WITH MIC STERO HEADSET, OVER-THE-HEAD, BLACK (K97603WW)		95	2300568	3513760306 8/3/2022	24101.1000.56118.4020.043091.0000	\$2,013.05
Check #: 32469						



## Gallup-McKinley County School District #1

### Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$2,013.05
Check Group:						
SHARPIE PERMANENT MARKER FINE TIP BLACK		10	2300604	3513760307 8/3/2022	11000.1000.56118.0170.043162.0000	\$74.30
EXPO DRY ERASE MARKERS FINE TIP BLACK 36/PK		12	2300604	3513760307 8/3/2022	11000.1000.56118.0170.043162.0000	\$438.72
OXFORD 3 x 5 INDEX CARDS LINED WHITE		30	2300604	3513760307 8/3/2022	11000.1000.56118.0170.043162.0000	\$50.40
Check #: 32469						
PO/InvoiceTotal:						\$563.42
Vendor Total:						\$29,736.65
STATE OF NM COMM OF PUBLIC LAN	6989					
Check Group:						
LEASE 1511		1	2300684	238936 8/3/2022	11000.2600.54610.0000.043130.0000	\$4,462.31
Check #: 32470						
PO/InvoiceTotal:						\$4,462.31
Vendor Total:						\$4,462.31
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	979051035-07202 2 8/3/2022	24308.1000.55915.1010.043000.0750	\$146.20
Check #: 32471						
PO/InvoiceTotal:						\$146.20
Check Group:						
EMPOWER ED RENEWAL, MONTHLY SERVICE FOR 3511 DEVICES AT \$20/MO PER DEVICE FOR 4 MONTHS		1	2300529	969646003-07212 022 8/1/2022	24308.1000.55915.1010.043000.0000	\$72,640.00
Check #: 32471						

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1049

08/03/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$72,640.00</u>
						Vendor Total: <u>\$72,786.20</u>
TERENCE D BUTLER						
Check Group:						
GEN. SUPPLIES & MATERIALS		1	0	DEP REFUND 8-2-22 8/2/2022	12000.2600.56118.0000.043972.0000	\$450.00
						PO/InvoiceTotal: <u>\$450.00</u>
						Vendor Total: <u>\$450.00</u>
THE STEPPING STONES GROUP LLC						
Check Group:						
ANCILLARY SERVICES OT, COTA, EVALUATOR, PT/PTA (1-OT OR 2-COTAs)		1	2200754	M0117746-1 8/1/2022	11000.2100.53213.2000.043177.0750	\$15,872.78
SLP/LSSP		1	2200754	M0117746-1 8/1/2022	11000.2100.53212.2000.043177.0750	\$11,511.19
ED. DIAG, SCHOOL PSYCH		1	2200754	M0117746-1 8/1/2022	11000.2100.53211.2000.043177.0750	\$5,605.79
						PO/InvoiceTotal: <u>\$32,989.76</u>
Check Group:						
VIRTUAL PT .5 SY 21-22		40	2200755	M0117746-2 8/1/2022	11000.2100.53214.2000.043177.0750	\$3,153.75
PTA SY 21-22		75	2200755	M0117746-2 8/1/2022	11000.2100.53214.2000.043177.0750	\$4,888.31
						PO/InvoiceTotal: <u>\$8,042.06</u>
						Vendor Total: <u>\$41,031.82</u>
THOREAU WATER & SANITATION DISTRICT						
Check Group:						
	21110					

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

**Voucher Detail Listing**

Voucher Batch Number: 1049

08/03/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWAGE		1	0	047-000-072522 8/1/2022	11000.2600.54415.0000.043162.0000	\$754.27
WATER/SEWAGE		1	0	047-001-072522 8/1/2022	11000.2600.54415.0000.043162.0000	\$20.11
WATER/SEWAGE		1	0	S-009-001-07252 8/1/2022	11000.2600.54415.0000.043155.0000	\$731.12
WATER/SEWAGE		1	0	S-009-002-07252 8/1/2022	11000.2600.54415.0000.043145.0000	\$923.52
WATER/SEWAGE		1	0	S-009-003-07252 8/1/2022	11000.2600.54415.0000.043145.0000	\$942.76
Check #: 32474						
						PO/InvoiceTotal: <u>\$3,371.78</u>
						Vendor Total: <u>\$3,371.78</u>
TRANE U.S. INC.	4492					
Check Group:						
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS LABOR AND MATERIALS TROUBLESHOOTING CHIEF MANUELITO MID SCHOOL AND TOHATCHI ELEMENTARY SCHOOL		1	2203530	312753012 8/3/2022	31701.4000.54315.0000.043000.0750	\$947.85
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS LABOR AND MATERIALS TROUBLESHOOTING CHIEF MANUELITO MID SCHOOL AND TOHATCHI ELEMENTARY SCHOOL		1	2203530	312755625 8/3/2022	31701.4000.54315.0000.043000.0750	\$1,173.84
Check #: 32475						
						PO/InvoiceTotal: <u>\$2,121.69</u>
						Vendor Total: <u>\$2,121.69</u>
WATER CONDITIONING OF GALLUP	4209					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER BOTTLE WATER FOR RD WHS JULY, 1 2022- JUNE 30, 2023		1	2300593	2836 7/28/2022	11000.2500.56118.0000.043972.0000	\$7.00
BLANKET PURCHASE ORDER BOTTLE WATER FOR RD WHS JULY, 1 2022- JUNE 30, 2023		1	2300593	2918 7/28/2022	11000.2500.56118.0000.043972.0000	\$7.00
BLANKET PURCHASE ORDER BOTTLE WATER FOR RD WHS JULY, 1 2022- JUNE 30, 2023		1	2300593	3090 7/28/2022	11000.2500.56118.0000.043972.0000	\$14.00
Check #: 32476						
PO/InvoiceTotal:						\$28.00
Vendor Total:						\$28.00
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430	Check Group:				
KOSS CS100 USB COMMUNICATION HEADSETS - MONO - USB - WIRED - 32 OHM - 30 HZ - 16 KHZ - OVER-THE-HEAD - MONAURAL - SUPRA-AURAL - 8FT CABLE - NOISE CANCELING NOISE REDUCTION FOAM EAR CUSHIONS WITH MICROPHONE		75	2300147	16317 8/2/2022	24101.1000.56118.4020.043062.0000	\$2,247.75
Check #: 32477						
PO/InvoiceTotal:						\$2,247.75
ViewSonic IFP6550-E1 - 65" ViewBoard 4k Ultra HD Interactive Flat Panel Bundle. LCD ARM Cortex A53 1.20 GHZ-2GB, Touchscreen, 16:9 Aspect Ratio, USB HDMI VGA-ANDROID WIRELESS CARD & WALL MOUNT		1	2300185	16318 8/2/2022	24101.1000.56119.4020.043034.0000	\$2,897.00
iewSonic ViewBoard IFP8650-E2 Collaboration Display 86" LCD ARM Cortex A53 1.20 GHz, Touchscreen LED USB HDMI VGA		3	2300185	16318 8/2/2022	24101.1000.56119.4020.043034.0000	\$15,591.00
iewSonic ViewBoard IFP8650-E1 Collaboration Display 86" LCD ARM CORTEX A53 1.20 GHz 2 GB Touchscreen LED, USB, HDMI-VGA		1	2300185	16318 8/2/2022	24101.1000.56119.4020.043034.0000	\$4,997.00
Check #: 32477						

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1049

08/03/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$23,485.00
Check Group:						
Samsung C34H890WGN - CH89 Series - LED Curved Monitor - 34" - For SSC Bookkeepers		4	2300279	16319 8/2/2022	11000.2500.56119.0000.043972.0000	\$2,396.00
3M Privacy Filter for 34in Full Screen Monitor, 21:9, PF340W2E Black, Matte - For SSC Bookkeepers		4	2300279	16319 8/2/2022	11000.2500.56118.0000.043972.0000	\$836.00
Check #: 32477						PO/InvoiceTotal: \$3,232.00
Check Group:						
Samsung C49J89 49" Double Full HD (DFHD) Curved Screen LED LCD Monitor - 32:9 - Charcoal Black Hairline, Titanium - 49" Class - Vertical Alignment (VA) - 3840 x 1080 - 16.7 Million Colors - 300 Nit Typical, 250 Nit Minimum - 5 ms - 120 Hz Refresh Rate - HDMI - DisplayPort ADJ STAND 3YR WARR		1	2300280	16320 8/2/2022	11000.2500.56119.0000.043999.0000	\$999.00
Check #: 32477						PO/InvoiceTotal: \$999.00
Check Group:						
Epson DS-575W II Sheetfed Wireless Color Scanner-600 x 600 dpi Optical-30-bit Color-24-bit Grayscale-35 ppm (Mono)-35 ppm (Color)-Duplex Scanning-USB		5	2300315	16321 8/2/2022	24101.1000.56119.4020.043190.0000	\$1,795.00
Check #: 32477						PO/InvoiceTotal: \$1,795.00
Vendor Total:						\$31,758.75
XELLO INC.						
Check Group:						
Xello for Elementary Schools K-5 July 1-June 30, 2023		5400	2205039	INV37885 7/29/2022	25147.1000.56113.1010.043978.0750	\$13,500.00

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1049

08/03/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Custom Web Training		3	2205039	INV37885 7/29/2022	11000.1000.53330.1010.043978.0750	\$1,350.00
					Check #: 32478	
						PO/InvoiceTotal: <u>\$14,850.00</u>
						Vendor Total: <u>\$14,850.00</u>
XEROX CORP	25001					
Check Group:						
XEROX 5955 APT SERIAL# A2M-749711 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	2201102	016716740 8/1/2022	11000.1000.54311.0170.043034.0750	\$21.36
ALL IMAGES BILLED AT \$0.005 x ESTIMATED 20K/MONTH		1	2201102	016716740 8/1/2022	11000.1000.54311.0170.043034.0750	\$12.63
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)					Check #: 32479	
						PO/InvoiceTotal: <u>\$33.99</u>
Check Group:						
XEROX 5955 APT SERIAL# A2M-749694 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	2201105	016716734 8/1/2022	11000.1000.54311.0170.043038.0750	\$21.36
					Check #: 32479	
						PO/InvoiceTotal: <u>\$21.36</u>
Check Group:						
XEROX 5955APT SERIAL# A2M-658097 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	2201112	015665145 8/1/2022	11000.1000.54311.0170.043055.0750	\$32.50

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1049

08/03/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH		1	2201112	015665145	11000.1000.54311.0170.043055.0750	\$72.62
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				8/1/2022		
XEROX 5955APT SERIAL# A2M-658097		1	2201112	016031341	11000.1000.54311.0170.043055.0750	\$32.50
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE				8/3/2022		
ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH		1	2201112	016031341	11000.1000.54311.0170.043055.0750	\$39.87
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				8/3/2022		
XEROX 5955APT SERIAL# A2M-658097		1	2201112	016135572	11000.1000.54311.0170.043055.0750	\$32.50
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE				8/1/2022		
ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH		1	2201112	016135572	11000.1000.54311.0170.043055.0750	\$109.82
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				8/1/2022		
XEROX 5955APT SERIAL# A2M-658097		1	2201112	016481743	11000.1000.54311.0170.043055.0750	\$32.50
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE				8/1/2022		
ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH		1	2201112	016481743	11000.1000.54311.0170.043055.0750	\$61.39
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				8/1/2022		

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Voucher Batch Number: 1049

08/03/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
XEROX 5955APT SERIAL# A2M-658097		1	2201112	016585263	11000.1000.54311.0170.043055.0750	\$32.50
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE				8/1/2022		
					Check #: 32479	
						PO/InvoiceTotal: <u>          </u> \$446.20
Check Group:						
BLACK IMAGES ALL @ \$0.0076 X EST 15,000 MONTH		1	2201115	016716730	11000.1000.54311.0170.043073.0750	\$13.33
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				8/1/2022		
					Check #: 32479	
						PO/InvoiceTotal: <u>          </u> \$13.33
Check Group:						
XEROX 5955 APT SERIAL# A2M-751696		1	2201119	016716731	11000.1000.54311.0170.043190.0750	\$21.67
FULL SERVICE MAINTENANCE AGREEMENT				8/1/2022		
BASE CHARGE						
ALL IMAGES BILLED AT \$0.005 x ESTIMATED		1	2201119	016716731	11000.1000.54311.0170.043190.0750	\$36.63
20K/MONTH				8/1/2022		
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)					Check #: 32479	
						PO/InvoiceTotal: <u>          </u> \$58.30
Check Group:						
XEROX 5955 APT SERIAL# A2M-751678		1	2201130	016716732	11000.1000.54311.0170.043162.0750	\$21.36
FULL SERVICE MAINTENANCE AGREEMENT				8/1/2022		
BASE CHARGE						



## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1049

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL IMAGES BILLED AT \$0.005 x ESTIMATED 20K/MONTH		1	2201130	016716732	11000.1000.54311.0170.043162.0750	\$20.82
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				8/1/2022		
					Check #: 32479	
						PO/InvoiceTotal: <u>          </u> \$42.18
Check Group:						
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH		1	2201131	016716738	11000.1000.54311.0170.043145.0750	\$13.14
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				8/1/2022		
					Check #: 32479	
						PO/InvoiceTotal: <u>          </u> \$13.14
Check Group:						
XEROX 5955 APT SERIAL# A2M-749706 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	2201132	016716733	11000.1000.54311.0170.043155.0750	\$21.36
				8/1/2022		
ALL IMAGES BILLED AT \$0.005 x ESTIMATED 20K/MONTH		1	2201132	016716733	11000.1000.54311.0170.043155.0750	\$104.89
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				8/1/2022		
					Check #: 32479	
						PO/InvoiceTotal: <u>          </u> \$126.25
Check Group:						
COLOR LARGE IMPRESSIONS @ \$0.0046 @ 5,000 EST/MO		1	2201183	016716741	11000.1000.54311.1010.043999.0750	\$61.51
				8/1/2022		
FULL SERVICE MAINTENANCE IR120EXP SER# 2XL544964		1	2201183	016716741	11000.1000.54311.1010.043999.0750	\$1,119.41
				8/1/2022		
COLOR IMPRESSIONS @ \$0.0348 @ 75,000 EST/MO		1	2201183	016716741	11000.1000.54311.1010.043999.0750	\$3,461.83
				8/1/2022		

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

**Voucher Detail Listing**

Voucher Batch Number: 1049

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
B&W IMPRESSIONS @ \$0.0069 @ 55,000 EST/MO		1	2201183	016716741 8/1/2022	11000.1000.54311.1010.043999.0750	\$415.56
Check #: 32479						
PO/InvoiceTotal:						\$5,058.31
Check Group:						
XEROX 5955APT SERIAL #A2M-742721 FULL SERVICE MAINTENANCE AGREEMENT		1	2205290	016716739 8/3/2022	11000.2500.54311.0000.043972.0750	\$21.67
MONTHLY BASE CHARGE						
BLACK IMAGES ALL @ \$0.0056 x ESTIMATED 4,000/MONTH INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	2205290	016716739 8/3/2022	11000.2500.54311.0000.043972.0750	\$12.01
Check #: 32479						
PO/InvoiceTotal:						\$33.68
Vendor Total:						\$5,846.74
Grand Total:						\$648,970.30

End of Report