

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1064

08/10/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALBUQUERQUE PUBLISHING COMPANY	2065					
Check Group:						
Legal Advertisement ITB-2022-71BK CONSTRUCTION AND MAINTENANCE SUPPLIES		1	2208194	10001548292-061 8 8/9/2022	11000.2500.55915.0000.043999.0750	\$66.54
					Check #: 32487	
					PO/InvoiceTotal:	\$66.54
					Vendor Total:	\$66.54
AMANDA PENALOZA						
Check Group:						
GEN. SUPPLIES & MATERIALS		1	0	10022020 8/9/2022	12000.2600.56118.0000.043972.0000	\$350.00
					Check #: 32488	
					PO/InvoiceTotal:	\$350.00
					Vendor Total:	\$350.00
ANDERSON'S	18368					
Check Group:						
FLAT PPR WHT BRICK/IVY 48X5 02 DAYS		5	2206393	1994309 8/10/2022	11000.1000.56118.1010.043145.0750	\$149.95
KIT, ROSE ROSE WALL		2	2206393	1994309 8/10/2022	11000.1000.56118.1010.043145.0750	\$199.98
KIT, IVY TRELLIS TUNNEL		1	2206393	1994309 8/10/2022	11000.1000.56118.1010.043145.0750	\$739.99
KIT, HANGING FLWR GARLAND		1	2206393	1994309 8/10/2022	11000.1000.56118.1010.043145.0750	\$209.99
KIT, HANGING WISTERIA		2	2206393	1994309 8/10/2022	11000.1000.56118.1010.043145.0750	\$369.98
KIT, PEAR BLLNS CLMNS/CLST		8	2206393	1994309 8/10/2022	11000.1000.56118.1010.043145.0750	\$479.92
KIT, WISHING ON MOONS/CLOUDS		1	2206393	1994309 8/10/2022	11000.1000.56118.1010.043145.0750	\$94.99

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CROWN GLD CHARLEMAGNE MEN'S		1	2206393	1994309 8/10/2022	11000.1000.56118.1010.043145.0750	\$64.89
TIARA, KIMBERLIE 3.5"		1	2206393	1994309 8/10/2022	11000.1000.56118.1010.043145.0750	\$54.09
GR/WH SATIN P.KING SASH		1	2206393	1994309 8/10/2022	11000.1000.56118.1010.043145.0750	\$12.49
GR/WH SATIN P.QUEEN SASH		1	2206393	1994309 8/10/2022	11000.1000.56118.1010.043145.0750	\$12.49
SILVER PLASTIC FRAME PHOTO PR		1	2206393	1994309 8/10/2022	11000.1000.56118.1010.043145.0750	\$820.25
Check #: 32489						
						PO/InvoiceTotal: <u>\$3,209.01</u>
						Vendor Total: <u>\$3,209.01</u>
APPLE INC._2336	2336					
Check Group:						
10.2-inch iPad Wi-Fi 64GB-Space Gray (Packaged in a 10-pack), STM Dux Plus Duo case (Black), w/ 3YR AppleCare+ for Schools (no service fees)		19	2208031	AJ15681087 8/9/2022	11000.1000.56119.4020.043978.0750	\$71,810.50
10.2-inch iPad Wi-Fi 64GB-Space Gray (Packaged in a 10-pack), STM Dux Plus Duo case (Black), w/ 3YR AppleCare+ for Schools (no service fees)		6	2208031	AJ16304503 8/9/2022	11000.1000.56119.4020.043978.0750	\$22,677.00
10.2-inch iPad Wi-Fi 64GB-Space Gray (Packaged in a 10-pack), STM Dux Plus Duo case (Black), w/ 3YR AppleCare+ for Schools (no service fees)		2	2208031	AJ16338855 8/9/2022	11000.1000.56119.4020.043978.0750	\$7,559.00
Check #: 32490						
						PO/InvoiceTotal: <u>\$102,046.50</u>
						Vendor Total: <u>\$102,046.50</u>
BARNES & NOBLE	19492					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CASE OF THE MISSING MARQUESS (ENOLA HOLMES SERIES #1)		30	2300244	4297380 8/9/2022	24101.1000.56112.4020.043054.0000	\$167.70
LOCKDOWN: ESCAPE FROM FURNACE 1		30	2300244	4297380 8/9/2022	24101.1000.56112.4020.043054.0000	\$230.70
UGLY TRUTH (DIARY OF A WIMPY KID SERIES #5)		30	2300244	4297380 8/9/2022	24101.1000.56112.4020.043054.0000	\$314.70
Check #: 32491						
PO/InvoiceTotal:						\$713.10
Check Group:						
ENGAGEMENT BY DESIGN: CREATING LEARNING ENVIROMENTS WHERE STUDENTS THRIVE		75	2300335	4298545 8/9/2022	11000.1000.56118.0170.043055.0000	\$2,621.25
ONE PERSON, NO VOTE: HOW VOTER SUPPRESSION IS DESTROYING OUR DEMOCRACY		30	2300335	4298545 8/9/2022	11000.1000.56118.0170.043055.0000	\$378.00
Check #: 32491						
PO/InvoiceTotal:						\$2,999.25
Vendor Total:						\$3,712.35
BAUMAN HOME & AUTO INC.						
Check Group:						
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES WITH MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300048	4803-103311 8/9/2022	31701.4000.56118.0000.043000.0000	\$529.18
Check #: 32492						
PO/InvoiceTotal:						\$529.18
Vendor Total:						\$529.18
BEN CHAVEZ						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	07/25/22 8/3/2022	11000.1000.53330.9240.043000.0000	\$124.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 32493						
						PO/InvoiceTotal: <u>\$124.10</u>
						Vendor Total: <u>\$124.10</u>
CITY OF GALLUP	4124					
Check Group:						
ELECTRICITY		1 0		119-25622-08022 2 8/9/2022	11000.2600.54411.0000.043034.0000	\$7,399.52
ELECTRICITY		1 0		119-25622-08022 2 8/9/2022	11000.2600.54411.0000.043054.0000	\$6,047.90
ELECTRICITY		1 0		119-25622-08022 2 8/9/2022	11000.2600.54411.0000.043055.0000	\$19,381.55
ELECTRICITY		1 0		119-25622-08022 2 8/9/2022	11000.2600.54411.0000.043062.0000	\$3,340.03
ELECTRICITY		1 0		119-25622-08022 2 8/9/2022	11000.2600.54411.0000.043066.0000	\$4,865.66
ELECTRICITY		1 0		119-25622-08022 2 8/9/2022	11000.2600.54411.0000.043073.0000	\$26,793.05
ELECTRICITY		1 0		119-25622-08022 2 8/9/2022	11000.2600.54411.0000.043077.0000	\$5,703.79
ELECTRICITY		1 0		119-25622-08022 2 8/9/2022	11000.2600.54411.0000.043091.0000	\$3,298.68
ELECTRICITY		1 0		119-25622-08022 2 8/9/2022	11000.2600.54411.0000.043134.0000	\$1,208.06
ELECTRICITY		1 0		119-25622-08022 2 8/9/2022	11000.2600.54411.0000.043152.0000	\$2,261.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRICITY		1	0	119-25622-08022 2 8/9/2022	11000.2600.54411.0000.043173.0000	\$6,719.27
ELECTRICITY		1	0	119-25622-08022 2 8/9/2022	11000.2600.54411.0000.043177.0000	\$2,666.57
ELECTRICITY		1	0	119-25622-08022 2 8/9/2022	11000.2600.54411.0000.043190.0000	\$6,636.33
ELECTRICITY		1	0	119-25622-08022 2 8/9/2022	11000.2600.54411.0000.043942.0000	\$1,143.46
WATER/SEWAGE		1	0	119-25622-08022 2 8/9/2022	11000.2600.54415.0000.043003.0000	\$1,398.42
WATER/SEWAGE		1	0	119-25622-08022 2 8/9/2022	11000.2600.54415.0000.043016.0000	\$897.75
WATER/SEWAGE		1	0	119-25622-08022 2 8/9/2022	11000.2600.54415.0000.043030.0000	\$689.11
WATER/SEWAGE		1	0	119-25622-08022 2 8/9/2022	11000.2600.54415.0000.043034.0000	\$390.25
WATER/SEWAGE		1	0	119-25622-08022 2 8/9/2022	11000.2600.54415.0000.043054.0000	\$3,934.46
WATER/SEWAGE		1	0	119-25622-08022 2 8/9/2022	11000.2600.54415.0000.043055.0000	\$4,077.19
WATER/SEWAGE		1	0	119-25622-08022 2 8/9/2022	11000.2600.54415.0000.043062.0000	\$949.22
WATER/SEWAGE		1	0	119-25622-08022 2 8/9/2022	11000.2600.54415.0000.043066.0000	\$4,358.04

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WATER/SEWAGE		1	0	119-25622-08022 2 8/9/2022	11000.2600.54415.0000.043073.0000	\$3,841.37
WATER/SEWAGE		1	0	119-25622-08022 2 8/9/2022	11000.2600.54415.0000.043077.0000	\$464.13
WATER/SEWAGE		1	0	119-25622-08022 2 8/9/2022	11000.2600.54415.0000.043091.0000	\$2,664.87
WATER/SEWAGE		1	0	119-25622-08022 2 8/9/2022	11000.2600.54415.0000.043134.0000	\$613.81
WATER/SEWAGE		1	0	119-25622-08022 2 8/9/2022	11000.2600.54415.0000.043152.0000	\$956.48
WATER/SEWAGE		1	0	119-25622-08022 2 8/9/2022	11000.2600.54415.0000.043173.0000	\$488.38
WATER/SEWAGE		1	0	119-25622-08022 2 8/9/2022	11000.2600.54415.0000.043177.0000	\$2,183.99
WATER/SEWAGE		1	0	119-25622-08022 2 8/9/2022	11000.2600.54415.0000.043190.0000	\$1,379.14
WATER/SEWAGE		1	0	119-25622-08022 2 8/9/2022	11000.2600.54415.0000.043942.0000	\$143.52
ELECTRICITY		1	0	119-25622-08022 2 8/9/2022	13000.2700.54411.0000.043000.0000	(\$1,042.07)
WATER/SEWAGE		1	0	119-25622-08022 2 8/9/2022	13000.2700.54415.0000.043000.0000	\$274.46
ELECTRICITY		1	0	119-25622-08022 2 8/9/2022	11000.2600.54411.0000.043003.0000	\$11,887.06

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ELECTRICITY		1	0	119-25622-08022 2 8/9/2022	11000.2600.54411.0000.043016.0000	\$1,967.51
ELECTRICITY		1	0	119-25622-08022 2 8/9/2022	11000.2600.54411.0000.043030.0000	\$17.06
Check #: 32494						
PO/InvoiceTotal:						\$139,999.27
Vendor Total:						\$139,999.27

CLEAR CHANNEL OUTDOOR LLC.

Check Group:

BULLETIN I-40 WEST NS E/O EXIT 72 F/W-2 FACING WEST 10'X 40' plus production		1	2207260	27107707 8/9/2022	11000.2200.55915.0000.043972.0750	\$638.63
DIGITAL PANEL I-25 ES S/O SAN MATEO F/N1 FACING NORTH 14'X48' 4 WEEK RUN		1	2207260	27107951 8/9/2022	11000.2200.55915.0000.043972.0750	\$3,852.56
DIGITAL PANEL UNIVERSITY NE S/O INDIAN SCHOOL F/N-1 FACING NORTH 12'X24'		1	2207260	27107951 8/9/2022	11000.2200.55915.0000.043972.0750	\$770.30
DIGITAL PANEL PASEO DEL NORTE NS W/O JEFFERSON F/E 14'X48' FACING EAST		1	2207260	27107951 8/9/2022	11000.2200.55915.0000.043972.0750	\$2,574.62
DIGITAL PANEL ALAMEDA NW NS W/O COTTONWOOD DRIVE F/E FACING EAST 12'X24'		1	2207260	27107951 8/9/2022	11000.2200.55915.0000.043972.0750	\$1,871.00
BULLETIN I-40 WEST NS E/O EXIT 72 F/W-2 FACING WEST 10'X 40' plus production		1	2207260	27108635 8/9/2022	11000.2200.55915.0000.043972.0750	\$875.98

Check #: 32495

PO/InvoiceTotal:	\$10,583.09
Vendor Total:	\$10,583.09

CONTINENTAL DIVIDE ELECTRIC

4180

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRICITY		1	0	388149501-07302 2 8/9/2022	11000.2600.54411.0000.043030.0000	\$2,849.47
ELECTRICITY		1	0	411663901-07302 2 8/9/2022	11000.2600.54411.0000.043145.0000	\$4,017.93
ELECTRICITY		1	0	411664000-07272 2 8/4/2022	11000.2600.54411.0000.043162.0000	\$69.19
ELECTRICITY		1	0	411665300-07272 2 8/4/2022	13000.2700.54411.0000.043000.0000	\$38.28
ELECTRICITY		1	0	411666902-07302 2 8/9/2022	11000.2600.54411.0000.043155.0000	\$2,845.10
ELECTRICITY		1	0	411668000-07302 2 8/9/2022	11000.2600.54411.0000.043145.0000	\$148.29
ELECTRICITY		1	0	428554301-07302 2 8/9/2022	11000.2600.54411.0000.043160.0000	\$2,501.40
ELECTRICITY		1	0	428554500-07272 2 8/4/2022	11000.2600.54411.0000.043160.0000	\$30.50
ELECTRICITY		1	0	470024101-07302 2 8/9/2022	11000.2600.54411.0000.043130.0000	\$3,177.23
ELECTRICITY		1	0	470027100-07302 2 8/9/2022	11000.2600.54411.0000.043130.0000	\$481.14
ELECTRICITY		1	0	701831100-07272 2 8/4/2022	11000.2600.54411.0000.043130.0000	\$208.09
ELECTRICITY		1	0	701836000-07302 2 8/9/2022	11000.2600.54411.0000.043132.0000	\$1,391.69



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRICITY		1	0	703568801-07302 2 8/9/2022	11000.2600.54411.0000.043038.0000	\$2,413.79
ELECTRICITY		1	0	704229401-07302 2 8/9/2022	11000.2600.54411.0000.043162.0000	\$3,390.63
ELECTRICITY		1	0	706561101-07302 2 8/9/2022	11000.2600.54411.0000.043088.0000	\$2,557.07
ELECTRICITY		1	0	706651201-07302 2 8/9/2022	11000.2600.54411.0000.043039.0000	\$3,954.42
ELECTRICITY		1	0	90386-072722 8/4/2022	11000.2600.54411.0000.043145.0000	\$2,798.14
ELECTRICITY		1	0	90386-072722 8/4/2022	11000.2600.54411.0000.043039.0000	\$3,729.06
ELECTRICITY		1	0	99007200-072722 8/4/2022	11000.2600.54411.0000.043038.0000	\$192.12
ELECTRICITY		1	0	99009700-072722 8/4/2022	11000.2600.54411.0000.043155.0000	\$146.13
ELECTRICITY		1	0	99009800-072722 8/4/2022	11000.2600.54411.0000.043162.0000	\$45.14

Check #: 32496

PO/InvoiceTotal: \$36,984.81

Vendor Total: \$36,984.81

CPI 2119

Check Group:

VI BLENDED LEARNING ONLINE COURSE AND WORKBOOK		150	2300161	CUS0300941 8/9/2022	25147.1000.56113.1010.043980.0000	\$5,848.50
NCI WORKBOOK- 2ND EDITION		150	2300161	CUS0300941 8/9/2022	25147.1000.56113.1010.043980.0000	\$3,748.50

Check #: 32497

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$9,597.00</u>
						Vendor Total: <u>\$9,597.00</u>
DAVID GIBBONS	282338					
Check Group:						
EMP TRAVEL NON-TEACHER		1 0		0725-0727-2022 8/5/2022	11000.1000.55813.9240.043130.0000	\$186.22
						Check #: 32498
						PO/InvoiceTotal: <u>\$186.22</u>
						Vendor Total: <u>\$186.22</u>
DEANA LARSON	24909					
Check Group:						
EMP TRAVEL NON-TEACHER		1 0		0725-0727-2022 8/8/2022	11000.1000.55813.9242.043130.0000	\$192.98
						Check #: 32499
						PO/InvoiceTotal: <u>\$192.98</u>
						Vendor Total: <u>\$192.98</u>
DEBRA L. TRUJILLO						
Check Group:						
CASH ADVANCE REQUESTING \$800.00 START UP MONEY TO HAVE CHANGE AVAILBLE FOR GHS CONCESSION AND DECA FOR ST 22/23. CASH ADVANCE WILL BE DEPOSITED BEFORE OR ON MAY 31, 2023 \$500.00 FOR CONCESSION AND \$300.00 FOR DECA.		1	2300502	07152022 8/9/2022	23028.1000.56118.0300.043055.0000	\$800.00
						Check #: 32500
						PO/InvoiceTotal: <u>\$800.00</u>
						Vendor Total: <u>\$800.00</u>
DION JOHN						
Check Group:						
PROFESSIONAL DEVELOPMENT		1 0		0724-0727-2022 8/8/2022	11000.1000.53330.9241.043064.0000	\$224.32

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 32501						
PO/InvoiceTotal:						\$224.32
Vendor Total:						\$224.32
DREAMBOX LEARNING						
Check Group:						
DREAMBOX LEARNING-LICENSES FOR SY 2022-2023. STARTING JULY 1, 2022 THRU JUNE 30, 2023.	600	2300320	DB062183155	24101.1000.56113.4020.043190.0000		\$9,600.00
				8/9/2022		
Check #: 32502						
PO/InvoiceTotal:						\$9,600.00
Vendor Total:						\$9,600.00
ELECTRONIC CENTER						
Check Group: 6047						
CP185 BATTERY	5	2300126	58745	11000.2400.56118.0170.043134.0000		\$246.50
				8/9/2022		
Check #: 32503						
PO/InvoiceTotal:						\$246.50
Check Group:						
BLANKET PO FOR RADIO SITE LEASE FOR GMCS BUS FLEET JULY 2022 THRU JUNE 2023	1	2300364	58729	13000.2700.54416.0000.043000.0000		\$47.00
				8/9/2022		
Check #: 32503						
PO/InvoiceTotal:						\$47.00
Check Group:						
BLANKET PURCHASE ORDER. TRANSPORTATION DEPT FOR RADIO MAINT/INSTALLATION FOR GMCS DISTRICT BUS FLEET. JULY 2022 THRU DECEMBER 2022	1	2300365	58728	13000.2700.54416.0000.043000.0000		\$3,241.61
				8/9/2022		
Check #: 32503						
PO/InvoiceTotal:						\$3,241.61
Vendor Total:						\$3,535.11

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FERN L. SPENCER	7013					
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	0724-0727-2022 8/8/2022	11000.1000.53330.9243.043064.0000	\$572.79
					Check #: 32504	
						PO/InvoiceTotal: \$572.79
						Vendor Total: \$572.79
FLINT TIETJEN						
Check Group:						
EMP TRAVEL NON-TEACHER		1	0	0725-0727-2022 8/5/2022	11000.1000.55813.9241.043130.0000	\$238.76
					Check #: 32505	
						PO/InvoiceTotal: \$238.76
						Vendor Total: \$238.76
FOUR CORNERS WELDING AND GAS	7036					
Check Group:						
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES WITH MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300032	GG 636082 8/9/2022	31701.4000.56118.0000.043000.0000	\$392.58
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES WITH MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300032	GG 636115 8/9/2022	31701.4000.56118.0000.043000.0000	\$491.33
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES WITH MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300032	GG 636339 8/9/2022	31701.4000.56118.0000.043000.0000	\$58.89
					Check #: 32506	
						PO/InvoiceTotal: \$942.80
						Vendor Total: \$942.80

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HUGHES NETWORK SYSTEMS LLC						
Check Group:						
12 Subscription for for Satelite Broadband service for TGH		1	2300212	B1-396967432 8/3/2022	11000.2600.54416.0000.043935.0000	\$1,028.88
					Check #: 32507	
					PO/InvoiceTotal:	\$1,028.88
					Vendor Total:	\$1,028.88
JACK MCFARLAND						
Check Group:						
EMP TRAVEL NON-TEACHER	2338		1 0	0727-0728-2022 8/3/2022	11000.1000.55813.1010.043978.0000	\$68.38
					Check #: 32508	
					PO/InvoiceTotal:	\$68.38
					Vendor Total:	\$68.38
JENNIFER GIBBONS						
Check Group:						
EMP TRAVEL NON-TEACHER	3894		1 0	0724-0727-2022 8/5/2022	11000.1000.55813.9242.043130.0000	\$205.83
					Check #: 32509	
					PO/InvoiceTotal:	\$205.83
					Vendor Total:	\$205.83
KACHINA RENTALS LLC						
Check Group:						
2 - 20' STORAGE CONTAINER RENTALS - #248, #509 JULY 1, 2022 THRU JUNE 30, 2023		2	2300074	123629 8/9/2022	21000.3100.55915.0000.043000.0000	\$234.85
1 - 40' STORAGE CONTAINER RENTAL - #177 JULY 1, 2022 THRU JUNE 30, 2023		1	2300074	123629 8/9/2022	21000.3100.55915.0000.043000.0000	\$149.45
					Check #: 32510	
					PO/InvoiceTotal:	\$384.30

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$384.30
KACHINA TRUCK SERVICE INC.						
Check Group:						
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS TO REPAIR M&O EQUIPMENT		1	2300132	9390 8/9/2022	31701.4000.56118.0000.043000.0000	\$1,773.68
LABOR		0	2300132	9390 8/9/2022	31701.4000.54315.0000.043000.0000	\$119.72
Check #: 32511						
PO/InvoiceTotal:						\$1,893.40
Vendor Total:						\$1,893.40
KRS ENTERPRISES LLC						
Check Group:						
RESIDENTIAL PROPERTY MANAGEMENT SERVICES		1	2300083	1002 8/8/2022	11000.2600.55915.0000.043000.0000	\$61,296.21
Check #: 32512						
PO/InvoiceTotal:						\$61,296.21
Vendor Total:						\$61,296.21
KYLEIGH MANUELITO						
Check Group:						
EMP TRAVEL NON-TEACHER		1	0	0725-0727-2022 8/3/2022	11000.1000.55813.9243.043075.0000	\$126.00
Check #: 32513						
PO/InvoiceTotal:						\$126.00
Vendor Total:						\$126.00
KYRON WHITE						
Check Group:						
EMP TRAVEL NON-TEACHER		1	0	0725-0727-2022 8/3/2022	11000.1000.55813.9242.043145.0000	\$96.30
Check #: 32514						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: <u>\$96.30</u>	
						Vendor Total: <u>\$96.30</u>	
LAKESHORE LEARNING MATERIALS	13007						
Check Group:							
MAGNETIC TUB O LETTERS		3	2300598	321068080122 8/5/2022	24101.1000.56112.4020.043162.0000	\$113.97	
MAGNETIC W-W SENTENCE STRIPS		1	2300598	321068080122 8/5/2022	24101.1000.56112.4020.043162.0000	\$28.49	
JUMBO PENCILS SET/36		1	2300598	321068080122 8/5/2022	24101.1000.56112.4020.043162.0000	\$18.99	
RDNG BLEND DIGRAPH MAGNTS		1	2300598	321068080122 8/5/2022	24101.1000.56112.4020.043162.0000	\$9.49	
PRNTING LTTTRS PRACTICE BK-LOWER		4	2300598	321068080122 8/5/2022	24101.1000.56112.4020.043162.0000	\$37.96	
MAG LETTER BUILDERS STARTER		1	2300598	321068080122 8/5/2022	24101.1000.56112.4020.043162.0000	\$47.49	
CLASSROOM SUPPLY CADDY BLUE		1	2300598	321068080122 8/5/2022	24101.1000.56112.4020.043162.0000	\$7.59	
MAGNETIC FOLDR BINS SET/3		1	2300598	321068080122 8/5/2022	24101.1000.56112.4020.043162.0000	\$47.49	
MED ADHSY SET-12 NMPLTSLV		1	2300598	321068080122 8/5/2022	24101.1000.56112.4020.043162.0000	\$23.74	
LEARNING LETTERS ACT LEAVES		1	2300598	321068080122 8/5/2022	24101.1000.56112.4020.043162.0000	\$28.49	
LAKESHOR COUNTING CONES		1	2300598	321068080122 8/5/2022	24101.1000.56112.4020.043162.0000	\$37.99	
MAGNETIC TUB O LETTERS		1	2300598	321068080122 8/5/2022	24101.1000.56112.4020.043162.0000	\$37.99	
Check #: 32515							
						PO/InvoiceTotal: <u>\$439.68</u>	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
FLX-SPC HEIGHT ADJ STOOL MAPLE		50	2300630	331326080422 8/8/2022	11000.1000.56119.0170.043091.0000	\$9,452.50
Check #: 32515						
PO/InvoiceTotal:						\$9,452.50
Check Group:						
BILDING FRACTIONS ACTIVITY CTR		1	2300670	337645080422 8/9/2022	24101.1000.56118.4020.043132.0000	\$47.49
FRACTIONS HONDS ON KIT		1	2300670	337645080422 8/9/2022	24101.1000.56118.4020.043132.0000	\$122.55
MULTIPLCTN 0-12 FLASH CARDS		25	2300670	337645080422 8/9/2022	24101.1000.56118.4020.043132.0000	\$213.50
PICK A PROB MATH WARM UPS-G3		1	2300670	337645080422 8/9/2022	24101.1000.56118.4020.043132.0000	\$23.99
MULTIPLICATION BINGO GR 3-4		1	2300670	337645080422 8/9/2022	24101.1000.56118.4020.043132.0000	\$13.29
OPERTNS-ALGEBRIC FLDR GM 2-3		1	2300670	337645080422 8/9/2022	24101.1000.56118.4020.043132.0000	\$37.99
TOWER OF MATHE MULTILICATION		1	2300670	337645080422 8/9/2022	24101.1000.56118.4020.043132.0000	\$23.74
GRAB-PLAY MULTIPLY GM GR 3-4		1	2300670	337645080422 8/9/2022	24101.1000.56118.4020.043132.0000	\$23.74
MASTER MATH MULTIPLTN DOMINOES		1	2300670	337645080422 8/9/2022	24101.1000.56118.4020.043132.0000	\$12.34
OPERATIONS GRB-MATCH QCK 2-3		1	2300670	337645080422 8/9/2022	24101.1000.56118.4020.043132.0000	\$37.99
POP TO WIN MATH GAME GR-3		1	2300670	337645080422 8/9/2022	24101.1000.56118.4020.043132.0000	\$28.49
SPLASH MATH GAMES COMPLETE ST		1	2300670	337645080422 8/9/2022	24101.1000.56118.4020.043132.0000	\$44.64



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRAB-PLAY MAATH GMS GR3-4 SET		1	2300670	337645080422 8/9/2022	24101.1000.56118.4020.043132.0000	\$141.55
					Check #: 32515	
					PO/InvoiceTotal:	\$771.30
					Vendor Total:	\$10,663.48
LEARNING WITHOUT TEARS	19995					
Check Group:						
MY FIRST SET STUDENT EDITION		50	2300327	INV148859 8/9/2022	25153.1000.56118.2000.043177.0000	\$687.50
KICK START KINDERGARDEN 2022 STUDENT EDITION + STUDENT AND TEACHER DIGITAL		50	2300327	INV148859 8/9/2022	25153.1000.56118.2000.043177.0000	\$567.00
PRINTING POWER 2022 STUDENT EDITION + STUDENT AND TEACHER DIGITAL		50	2300327	INV148859 8/9/2022	25153.1000.56118.2000.043177.0000	\$567.00
PACKAGE OF WOOD PIECES		25	2300327	INV148859 8/9/2022	25153.1000.56118.2000.043177.0000	\$873.25
PENCIL FOR LITTLE HANDS		3	2300327	INV148859 8/9/2022	25153.1000.56118.2000.043177.0000	\$69.15
					Check #: 32516	
					PO/InvoiceTotal:	\$2,763.90
					Vendor Total:	\$2,763.90
LOWES PAY AND SAVE INC	25822					
Check Group:						
NOT TO EXCEED \$250.00 TO PURCHASE GRANOLA BARS (VARIETY) BREAKFAST BARS (VARIETY), SNACK SIZE JUICES (VARIETY), CUPS, AND COFFEE GRAINS, CREAMER (VARIETY)		1	2300521	220802-186-2-2-8 8/8/2022	24101.1000.56118.0200.043055.0000	\$190.78
REFRESHMENTS WILL BE SERVED MONDAY AUGUST 1-5, 2022 FOR GHS PARENTS/ GUARDIANS TO REGISTER THEIR STUDENTS EARLY ONLINE AT GHS.						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 32517						
PO/InvoiceTotal:						\$190.78
Check Group:						
CASES OF WATER, CANDY, PAPER GOODS, COOKIES		1	2300726	220804-36-5-5-22 8/9/2022	11000.1000.56118.4021.043978.0000	\$277.15
Check #: 32517						
PO/InvoiceTotal:						\$277.15
Vendor Total:						\$467.93
LYNISHA DISHTA						
Check Group:						
EMP TRAVEL NON-TEACHER		1	0	0725-0727-2022 8/5/2022	11000.1000.55813.9240.043130.0000	\$191.94
Check #: 32518						
PO/InvoiceTotal:						\$191.94
Vendor Total:						\$191.94
MILLENNIUM MEDIA						
16618						
Check Group:						
radio campaign FOR FY 2023 JULY-JUNE 2023 SPORTS PACKAGE, SAMMY C'S OLDIES SHOW 2X30S IN SHOW PLUES BONUS SPOTS, DOUBLE WHAMMY 2X30S, IN SHOW LIVE PLUS 2X30 BONUS WEKLY SPOTS, SPANISH SHOW 3X30S PLUS BONUS, 6X60S ON KYAT NAVAJO LANGUAGE COUNTRY MUSIC STATION, 11, 30S SPOTS AND 2368 SPOTS SCHEDULED FROM 6AM-7PM, 1184 BONUS SPOTS WHERE INVENTORY ALLOWS.		1	2300039	605-038247 8/8/2022	11000.2200.55915.0000.043972.0000	\$363.51

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
radio campaign FOR FY 2023 JULY-JUNE 2023 SPORTS PACKAGE, SAMMY C'S OLDIES SHOW 2X30S IN SHOW PLUES BONUS SPOTS, DOUBLE WHAMMY 2X30S, IN SHOW LIVE PLUS 2X30 BONUS WEKLY SPOTS, SPANISH SHOW 3X30S PLUS BONUS, 6X60S ON KYAT NAVAJO LANGUAGE COUNTRY MUSIC STATION, 11, 30S SPOTS AND 2368 SPOTS SCHEDULED FROM 6AM-7PM, 1184 BONUS SPOTS WHERE INVENTORY ALLOWS.		1	2300039	605-047469 8/8/2022	11000.2200.55915.0000.043972.0000	\$363.51
radio campaign FOR FY 2023 JULY-JUNE 2023 SPORTS PACKAGE, SAMMY C'S OLDIES SHOW 2X30S IN SHOW PLUES BONUS SPOTS, DOUBLE WHAMMY 2X30S, IN SHOW LIVE PLUS 2X30 BONUS WEKLY SPOTS, SPANISH SHOW 3X30S PLUS BONUS, 6X60S ON KYAT NAVAJO LANGUAGE COUNTRY MUSIC STATION, 11, 30S SPOTS AND 2368 SPOTS SCHEDULED FROM 6AM-7PM, 1184 BONUS SPOTS WHERE INVENTORY ALLOWS.		1	2300039	605-047470 8/8/2022	11000.2200.55915.0000.043972.0000	\$156.87
radio campaign FOR FY 2023 JULY-JUNE 2023 SPORTS PACKAGE, SAMMY C'S OLDIES SHOW 2X30S IN SHOW PLUES BONUS SPOTS, DOUBLE WHAMMY 2X30S, IN SHOW LIVE PLUS 2X30 BONUS WEKLY SPOTS, SPANISH SHOW 3X30S PLUS BONUS, 6X60S ON KYAT NAVAJO LANGUAGE COUNTRY MUSIC STATION, 11, 30S SPOTS AND 2368 SPOTS SCHEDULED FROM 6AM-7PM, 1184 BONUS SPOTS WHERE INVENTORY ALLOWS.		1	2300039	605-080743 8/8/2022	11000.2200.55915.0000.043972.0000	\$306.71
radio campaign FOR FY 2023 JULY-JUNE 2023 SPORTS PACKAGE, SAMMY C'S OLDIES SHOW 2X30S IN SHOW PLUES BONUS SPOTS, DOUBLE WHAMMY 2X30S, IN SHOW LIVE PLUS 2X30 BONUS WEKLY SPOTS, SPANISH SHOW 3X30S PLUS BONUS, 6X60S ON KYAT NAVAJO LANGUAGE COUNTRY MUSIC STATION, 11, 30S SPOTS AND 2368 SPOTS SCHEDULED FROM 6AM-7PM, 1184 BONUS SPOTS WHERE INVENTORY ALLOWS.		1	2300039	605-080744 8/8/2022	11000.2200.55915.0000.043972.0000	\$363.51

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
radio campaign FOR FY 2023 JULY-JUNE 2023 SPORTS PACKAGE, SAMMY C'S OLDIES SHOW 2X30S IN SHOW PLUES BONUS SPOTS, DOUBLE WHAMMY 2X30S, IN SHOW LIVE PLUS 2X30 BONUS WEKLY SPOTS, SPANISH SHOW 3X30S PLUS BONUS, 6X60S ON KYAT NAVAJO LANGUAGE COUNTRY MUSIC STATION, 11, 30S SPOTS AND 2368 SPOTS SCHEDULED FROM 6AM-7PM, 1184 BONUS SPOTS WHERE INVENTORY ALLOWS.		1	2300039	605-083849	11000.2200.55915.0000.043972.0000	\$194.74
				8/8/2022		
radio campaign FOR FY 2023 JULY-JUNE 2023 SPORTS PACKAGE, SAMMY C'S OLDIES SHOW 2X30S IN SHOW PLUES BONUS SPOTS, DOUBLE WHAMMY 2X30S, IN SHOW LIVE PLUS 2X30 BONUS WEKLY SPOTS, SPANISH SHOW 3X30S PLUS BONUS, 6X60S ON KYAT NAVAJO LANGUAGE COUNTRY MUSIC STATION, 11, 30S SPOTS AND 2368 SPOTS SCHEDULED FROM 6AM-7PM, 1184 BONUS SPOTS WHERE INVENTORY ALLOWS.		1	2300039	605-083850	11000.2200.55915.0000.043972.0000	\$363.51
				8/8/2022		
radio campaign FOR FY 2023 JULY-JUNE 2023 SPORTS PACKAGE, SAMMY C'S OLDIES SHOW 2X30S IN SHOW PLUES BONUS SPOTS, DOUBLE WHAMMY 2X30S, IN SHOW LIVE PLUS 2X30 BONUS WEKLY SPOTS, SPANISH SHOW 3X30S PLUS BONUS, 6X60S ON KYAT NAVAJO LANGUAGE COUNTRY MUSIC STATION, 11, 30S SPOTS AND 2368 SPOTS SCHEDULED FROM 6AM-7PM, 1184 BONUS SPOTS WHERE INVENTORY ALLOWS.		1	2300039	605-083851	11000.2200.55915.0000.043972.0000	\$128.74
				8/8/2022		
					Check #: 32519	
					PO/InvoiceTotal:	\$2,241.10
					Vendor Total:	\$2,241.10
MOBYMAX						
Check Group:						
LICENSE RENEWAL FOR MOBYMAX ALL SCHOOLWIDE LICESE. Complete K-8 curriculum for all subjects including Math. Fact Fluency, Reading, Early Reading, Language, Writing, Science, and Social Studies. Starting July 1, 2022 thru June 30, 2023.		1	2300318	368497	24101.1000.56113.4020.043190.0000	\$3,495.00
				8/4/2022		

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TAX (8.1875%)		1	2300318	368497 8/4/2022	24101.1000.56113.4020.043190.0000	\$286.15
Check #: 32520						
PO/InvoiceTotal:						\$3,781.15
Vendor Total:						\$3,781.15
MR. TEEZ GLOBAL LLC.						
Check Group:						
Hoody Black-XS		12	2300488	5060 8/8/2022	25147.1000.56118.0400.043190.0000	\$192.00
Hoody Black-SM		215	2300488	5060 8/8/2022	25147.1000.56118.0400.043190.0000	\$3,440.00
Hoody Black-MED		230	2300488	5060 8/8/2022	25147.1000.56118.0400.043190.0000	\$3,680.00
Hoody Black-LG		248	2300488	5060 8/8/2022	25147.1000.56118.0400.043190.0000	\$3,968.00
Hoody Black-XLG		128	2300488	5060 8/8/2022	25147.1000.56118.0400.043190.0000	\$2,176.00
Hoody Black-2XLG		35	2300488	5060 8/8/2022	25147.1000.56118.0400.043190.0000	\$595.00
Hoody Black-3XLG		15	2300488	5060 8/8/2022	25147.1000.56118.0400.043190.0000	\$255.00
Art Level 2. To be worked on with our artist. PRICE INCLUDES ONE COMPLIMENTARY REDRAW OF APPROVED ARTWORK. ADDITIONAL EDITS WILL BE CHARGED ADDITIONAL ART FEES.		1	2300488	5060 8/8/2022	25147.1000.56118.0400.043190.0000	\$30.00
Printing-DTF Full Size (Front or Back) PRICE FOR ONE PRINT=\$11.00, 2-20=\$8.00, 21-50=\$7.00, 51-99=\$5.50, & 100-UP=\$2.50		221	2300488	5060 8/8/2022	25147.1000.56118.0400.043190.0000	\$663.00
Printing-DTF Full Size (Front or Back) PRICE FOR ONE PRINT=\$11.00, 2-20=\$8.00, 21-50=\$7.00, 51-99=\$5.50, & 100-UP=\$2.50		662	2300488	5060 8/8/2022	11000.1000.56118.0170.043190.0000	\$1,986.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 32521						
						PO/InvoiceTotal: <u>\$16,985.00</u>
						Vendor Total: <u>\$16,985.00</u>
NASCO EDUCATION LLC						
Check Group:						
GAME LANGUAGE ART ST GR 4-5		1	2300123	306514 8/4/2022	11000.1000.56118.0170.043164.0000	\$144.16
SET CIRCLE/SQUARE FRACTION		1	2300123	306514 8/4/2022	11000.1000.56118.0170.043164.0000	\$130.01
TILES FRC MAG DEMO 51 PC		1	2300123	306514 8/4/2022	11000.1000.56118.0170.043164.0000	\$13.56
CUBES UNIFIX PK3000		1	2300123	306514 8/4/2022	11000.1000.56118.0170.043164.0000	\$251.56
FLIP CHART MILLIONS DEMO		3	2300123	306514 8/4/2022	11000.1000.56118.0170.043164.0000	\$61.08
CHAIRMATE PK12 LG RED		3	2300123	306514 8/4/2022	11000.1000.56118.0170.043164.0000	\$254.88
BASE 10 GIANT MAGNETIC BLU		1	2300123	306514 8/4/2022	11000.1000.56118.0170.043164.0000	\$21.21
Check #: 32522						
						PO/InvoiceTotal: <u>\$876.46</u>
						Vendor Total: <u>\$876.46</u>
NAVAJO DIVISION OF HEALTH						
9854						
Check Group:						
FOOD PERMIT RENEWAL FOR CROWNPOINT ELEMENTARY		1	2300723	SANTN PERMTS SY22-23 8/9/2022	21000.3100.55915.0000.043000.0000	\$10.00
FOOD PERMIT RENEWAL FOR CROWNPOINT MIDDLE		1	2300723	SANTN PERMTS SY22-23 8/9/2022	21000.3100.55915.0000.043000.0000	\$10.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD PERMIT RENEWAL FOR CROWNPOINT HIGH		1	2300723	SANTN PERMTS SY22-23 8/9/2022	21000.3100.55915.0000.043000.0000	\$10.00
FOOD PERMIT RENEWAL FOR NAVAJO ELEMENTARY		1	2300723	SANTN PERMTS SY22-23 8/9/2022	21000.3100.55915.0000.043000.0000	\$10.00
FOOD PERMIT RENEWAL FOR NAVAJO MIDDLE		1	2300723	SANTN PERMTS SY22-23 8/9/2022	21000.3100.55915.0000.043000.0000	\$10.00
FOOD PERMIT RENEWAL FOR NAVAJO PINE HIGH		1	2300723	SANTN PERMTS SY22-23 8/9/2022	21000.3100.55915.0000.043000.0000	\$10.00
FOOD PERMIT RENEWAL FOR TOHATCHI ELEMENTARY		1	2300723	SANTN PERMTS SY22-23 8/9/2022	21000.3100.55915.0000.043000.0000	\$10.00
FOOD PERMIT RENEWAL FOR TOHATCHI MIDDLE		1	2300723	SANTN PERMTS SY22-23 8/9/2022	21000.3100.55915.0000.043000.0000	\$10.00
FOOD PERMIT RENEWAL FOR TOHATCHI HIGH		1	2300723	SANTN PERMTS SY22-23 8/9/2022	21000.3100.55915.0000.043000.0000	\$10.00
FOOD PERMIT RENEWAL FOR TSE'YI'GAI HIGH		1	2300723	SANTN PERMTS SY22-23 8/9/2022	21000.3100.55915.0000.043000.0000	\$10.00
FOOD PERMIT RENEWAL FOR TWIN LAKES ELEMENTARY		1	2300723	SANTN PERMTS SY22-23 8/9/2022	21000.3100.55915.0000.043000.0000	\$10.00
Check #: 32523						
						PO/InvoiceTotal: <u>\$110.00</u>
						Vendor Total: <u>\$110.00</u>
NAVAJO TIMES	15098					
Check Group:						
FULL COLOR ADS		1	2300034	D22-522 8/9/2022	11000.2200.55915.0000.043972.0000	\$180.00
20% DISCOUNT		1	2300034	D22-522 8/9/2022	11000.2200.55915.0000.043972.0000	(\$225.00)

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NAVAJO NATION TAX		0	2300034	D22-522 8/9/2022	11000.2200.55915.0000.043972.0000	\$54.00
1/2 PAGE FULL COLOR ADS MONTHLY		1	2300034	D22-522 8/9/2022	11000.2200.55915.0000.043972.0000	\$945.00
1/2 PAGE FULL COLOR ADS MONTHLY		1	2300034	D22-529 8/8/2022	11000.2200.55915.0000.043972.0000	\$1,890.00
FULL COLOR ADS		1	2300034	D22-529 8/8/2022	11000.2200.55915.0000.043972.0000	\$180.00
20% DISCOUNT		1	2300034	D22-529 8/8/2022	11000.2200.55915.0000.043972.0000	(\$414.00)
NAVAJO NATION TAX		0	2300034	D22-529 8/8/2022	11000.2200.55915.0000.043972.0000	\$99.36

Check #: 32524

PO/InvoiceTotal: \$2,709.36

Vendor Total: \$2,709.36

NEARPOD INC.

Check Group:



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

**Voucher Detail Listing**

Voucher Batch Number: 1064

08/10/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEARPOD PREMIUM PLUS-SCHOOL: NEARPOD PREMIUM PLUS, INCLUDING UNLIMITED ACCESS TO: NEARPOD'S LESSON, VIDEO, AND ACTIVITY CREATION AND DELIVERY PLATFORM WITH 20+ FORMATIVE ASSESSMENT AND MEDIA FEATURES NEARPOD LESSON LIBRARY WITH 7,500+ STANDARDS-ALIGNED, INTERACTIVE LESSONS FOR ALL K-12 SUBJECT AREAS, FEATURING FAVORITE EDUCATIONAL BRANDS NEARPOD VIDEO & ACTIVITY LIBRARY WITH 5,000+ STANDARDS-ALIGNED INTERACTIVE VIDEOS AND ACTIVITIES FOR ALL K-12 SUBJECT AREAS, FEATURING FAVORITE EDUCATIONAL BRANDS, THAT CAN BE USED ON THEIR OWN, OR ADDED TO NEARPOD SLIDES LESSONS SCHOOL FEATURES INCLUDING LARGER CLASS SIZES, UNLIMITED STORAGE, SHARED SCHOOL LIBRARY, LMS INTEGRATION, AND MORE PREMIOM PLUS LESSON DELIVERY FEATURE, INCLUDING LIVE TEACHER ANNOTATION AND CO-TEACHING START DATE: 7-1-2022 END DATE: 6-30-2023 235 - STUDENTS		1	2300669	INV54907  8/8/2022	24101.1000.56113.4020.043155.0000	\$4,160.00
ONLINE TRAINING WEBINAR: UP TO 2 HOUR SESSION WITH A NEARPOD TRAINER FOR UP TO 50 PARTICIPANTS 2 - LICENSES START DATE: 7-1-2022 END DATE: 6-30-2023		1	2300669	INV54907  8/8/2022	24101.1000.53330.4020.043155.0000	\$900.00
Check #: 32525						
PO/InvoiceTotal:						\$5,060.00
Vendor Total:						\$5,060.00
NEXTREQUEST CO. Check Group:						
SOFTWARE REQUEST FOR PUBLIC RECORDS REQUEST		1	2300680	23233  8/5/2022	11000.2500.56113.0000.043975.0000	\$6,990.00

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1064

08/10/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 32526						
						PO/InvoiceTotal: \$6,990.00
						Vendor Total: \$6,990.00
NTUA_15214	15214					
Check Group:						
ELECTRICITY		1 0		31001895938-072 822 8/4/2022	11000.2600.54411.0000.043120.0000	\$5,971.04
ELECTRICITY		1 0		31001895938-072 822 8/4/2022	11000.2600.54411.0000.043164.0000	\$9,155.40
ELECTRICITY		1 0		31001895938-072 822 8/4/2022	13000.2700.54411.0000.043000.0000	\$207.35
BUILDING HEAT-NATURAL GAS		1 0		31001895938-072 822 8/4/2022	13000.2700.54412.0000.043000.0000	\$53.82
WATER/SEWAGE		1 0		31001895938-072 822 8/4/2022	13000.2700.54415.0000.043000.0000	\$74.55
ELECTRICITY		1 0		31001895938-072 822 8/4/2022	11000.2600.54411.0000.043064.0000	\$9,407.75
BUILDING HEAT-NATURAL GAS		1 0		31001895938-072 822 8/4/2022	11000.2600.54412.0000.043064.0000	\$869.58
WATER/SEWAGE		1 0		31001895938-072 822 8/4/2022	11000.2600.54415.0000.043064.0000	\$2,561.94
BUILDING HEAT-NATURAL GAS		1 0		31001895938-072 822 8/4/2022	11000.2600.54412.0000.043170.0000	\$221.09
WATER/SEWAGE		1 0		31001895938-072 822 8/4/2022	11000.2600.54415.0000.043170.0000	\$552.77

## Gallup-McKinley County School District #1

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08/10/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRICITY		1	0	31001895938-072 822 8/4/2022	11000.2600.54411.0000.043170.0000	\$4,203.93
ELECTRICITY		1	0	31001895939-072 822 8/3/2022	11000.2600.54411.0000.043064.0000	\$4,320.59
BUILDING HEAT-NATURAL GAS		1	0	31001895939-072 822 8/3/2022	11000.2600.54412.0000.043064.0000	\$1,061.62
ELECTRICITY		1	0	31001895940-072 822 8/3/2022	11000.2600.54411.0000.043064.0000	\$295.04
BUILDING HEAT-NATURAL GAS		1	0	31001895940-072 822 8/3/2022	11000.2600.54412.0000.043064.0000	\$258.29
ELECTRICITY		1	0	31001895941-072 822 8/3/2022	11000.2600.54411.0000.043170.0000	\$270.39
BUILDING HEAT-NATURAL GAS		1	0	31001895941-072 822 8/3/2022	11000.2600.54412.0000.043064.0000	\$62.79
ELECTRICITY		1	0	31001897593-080 422 8/9/2022	11000.2600.54411.0000.043079.0000	\$5,171.67
BUILDING HEAT-NATURAL GAS		1	0	31001897593-080 422 8/9/2022	11000.2600.54412.0000.043079.0000	\$233.60
WATER/SEWAGE		1	0	31001897593-080 422 8/9/2022	11000.2600.54415.0000.043079.0000	\$557.28
WATER/SEWAGE		1	0	31001897593-080 422 8/9/2022	11000.2600.54415.0000.043075.0000	\$4,275.69
ELECTRICITY		1	0	31001897593-080 422 8/9/2022	11000.2600.54411.0000.043100.0000	\$7,887.70

## Gallup-McKinley County School District #1

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Voucher Batch Number: 1064

08/10/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
BUILDING HEAT-NATURAL GAS		1	0	31001897593-080 422 8/9/2022	11000.2600.54412.0000.043100.0000	\$618.45	
WATER/SEWAGE		1	0	31001897593-080 422 8/9/2022	11000.2600.54415.0000.043100.0000	\$840.70	
ELECTRICITY		1	0	31001897593-080 422 8/9/2022	11000.2600.54411.0000.043075.0000	\$9,484.36	
BUILDING HEAT-NATURAL GAS		1	0	31001897593-080 422 8/9/2022	11000.2600.54412.0000.043075.0000	\$914.99	
Check #: 32527							
						PO/InvoiceTotal: <u>                    </u>	
						\$69,532.38	
						Vendor Total: <u>                    </u>	
						\$69,532.38	
NTUA_24975	24975						
Check Group:							
WATER/SEWAGE		1	0	33001451990-072 822 8/3/2022	11000.2600.54415.0000.043160.0000	\$338.92	
Check #: 32528							
						PO/InvoiceTotal: <u>                    </u>	
						\$338.92	
						Vendor Total: <u>                    </u>	
						\$338.92	
ORIENTAL TRADING COMPANY, INC	16015						
Check Group:							
PLAYING CARDS		25	2300599	718067094-01 8/9/2022	11000.1000.56118.0170.043162.0000	\$199.50	
FOAM NUMBER MATH DICE		10	2300599	718067094-01 8/9/2022	11000.1000.56118.0170.043162.0000	\$59.90	
DICOUNT		1	2300599	718067094-01 8/9/2022	11000.1000.56118.0170.043162.0000	(\$12.97)	
Check #: 32529							
						PO/InvoiceTotal: <u>                    </u>	
						\$246.43	

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

**Voucher Detail Listing**

Voucher Batch Number: 1064

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						Vendor Total:	\$246.43
POSITIVE PROMOTIONS	2947						
Check Group:							
TR22: MALIBU TOTE (BL) - STAY COO		350	2300241	06990196 8/3/2022	25147.1000.56118.0400.043134.0000	\$1,116.50	
SHIPPING & HANDLING		1	2300241	06990196 8/3/2022	25147.1000.56118.0400.043134.0000	\$128.40	
						Check #: 32530	
						PO/InvoiceTotal:	\$1,244.90
						Vendor Total:	\$1,244.90
POWERSCHOOL GROUP LLC							
Check Group:							
PS Special Education Individual Health Management Annual Fee		1	2300205	INV316922 8/8/2022	25153.2100.56113.2000.043177.0000	\$15.92	
Power School Special Programs SECM		1978	2300205	INV316922 8/8/2022	25153.2100.56113.2000.043177.0000	\$31,489.76	
Power School Programs SECM		25	2300205	INV316922 8/8/2022	25153.2100.56113.2000.043177.0000	\$32.75	
Power School Programs 504		141	2300205	INV316922 8/8/2022	25153.2100.56113.2000.043177.0000	\$2,244.72	
Power School Programs 504		18	2300205	INV316922 8/8/2022	25153.2100.56113.2000.043177.0000	\$23.58	
NMGRT 8.1875%		1	2300205	INV316922 8/8/2022	25153.2100.56113.2000.043177.0000	\$2,767.94	
						Check #: 32531	
						PO/InvoiceTotal:	\$36,574.67
						Vendor Total:	\$36,574.67
PRO ED, INC.	17131						
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
EDMARK ONLINE - 25 STUDENT USERS SY 22-23		1	2300182	2947521 8/8/2022	24101.1000.56113.4020.043062.0000	\$1,479.00
					Check #: 32532	
						PO/InvoiceTotal: \$1,479.00
						Vendor Total: \$1,479.00
RICO AUTO COMPLEX	5813					
Check Group:						
2022 GMC Terrain AWD New, Midsize, Crossover/Sport Utility Vehicle, Four Door, 4WD		1	2202792	113978 8/3/2022	11000.4000.57311.0000.043000.0750	\$26,360.00
					Check #: 32533	
						PO/InvoiceTotal: \$26,360.00
						Vendor Total: \$26,360.00
ROBERTA TAYAH						
Check Group:						
EMP TRAVEL NON-TEACHER		1	0	0724-0725-2022 8/3/2022	11000.1000.55813.9240.043075.0000	\$218.80
					Check #: 32534	
						PO/InvoiceTotal: \$218.80
						Vendor Total: \$218.80
ROCHESTER 100 INC.	287085					
Check Group:						
CUSTOM RED - 6 POCKET FOLDER FULL CLEAR SLEEVES ON FRONT AND BACK. (2) 4 1/2" HIGH CLEAR INSIDE POCKETS. (4) CLEAR 11 1/2" HIGH PAGES WELDED INSIDE. 3 HOLE PUNCHED IN SHINY GOLD (FRONT. 1" DOWN FROM TOP) HOME OF THE PHOENIX (PHOENIX LOGO) RED ROCK ELEMENTARY 1305 RED ROCK DRIVE GALLUP, NM 87301 505-721-3900		320	2300111	INV027851 8/8/2022	24101.1000.56118.0200.043134.0000	\$960.00

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 32535						
						PO/InvoiceTotal: <u>\$960.00</u>
						Vendor Total: <u>\$960.00</u>
SAVVAS LEARNING COMPANY LLC						
Check Group:						
ADOBE ILLUSTRATOR CLASSROOM IN A BOOK (2022 RELEASE)		30	2300471	7028047787 8/8/2022	11000.1000.56112.0170.043145.0000	\$1,580.16
ADOBE AFTER EFFECTS CLASSROOM IN A BOOK (2022 RELEASE)		30	2300471	7028047787 8/8/2022	11000.1000.56112.0170.043145.0000	\$1,229.70
ADOBE ANIMATE CLASSROOM IN A BOOK (2022 RELEASE)		30	2300471	7028047787 8/8/2022	11000.1000.56112.0170.043145.0000	\$1,229.70
Check #: 32536						
						PO/InvoiceTotal: <u>\$4,039.56</u>
						Vendor Total: <u>\$4,039.56</u>
SCHOOL SPECIALTY, INC. 7755						
Check Group:						
PAPER BULLETIN BOARD BETTER THAN PAPER ROLL - WHITE WOOD 4X12 FT		4	2300507	208130428155 8/9/2022	11000.2400.56118.0170.043062.0000	\$60.56
CHEVRON GRAY AND BLUE DOUBLE SIDED BORDER SET		4	2300507	208130428155 8/9/2022	11000.2400.56118.0170.043062.0000	\$33.00
Check #: 32537						
						PO/InvoiceTotal: <u>\$93.56</u>
Check Group:						
WORKBOOK 180 DAYS OF SOCIAL STUDIES GR K		55	2300564	208130457350 8/3/2022	24101.1000.56112.4020.043079.0000	\$1,154.45
WORKBOOK 180 DAYS OF SOCIAL STUDIES GR 1		55	2300564	208130457350 8/3/2022	24101.1000.56112.4020.043079.0000	\$1,154.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WORKBOOK 180 DAYS OF SOCIAL STUDIES GR 2		55	2300564	208130457350 8/3/2022	24101.1000.56112.4020.043079.0000	\$1,154.45
WORKBOOK 180 DAYS OF SOCIAL STUDIES GR 3		55	2300564	208130457350 8/3/2022	24101.1000.56112.4020.043079.0000	\$1,154.45
WORKBOOK 180 DAYS OF SOCIAL STUDIES GR 4		55	2300564	208130457350 8/3/2022	24101.1000.56112.4020.043079.0000	\$1,154.45
WORKBOOK 180 DAYS OF SOCIAL STUDIES GR 5		55	2300564	208130457350 8/3/2022	24101.1000.56112.4020.043079.0000	\$1,154.45
Check #: 32537						
PO/InvoiceTotal:						\$6,926.70
Vendor Total:						\$7,020.26
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_000255030 8/8/2022	11000.2200.55915.0000.043972.0750	\$620.00
Check #: 32538						
PO/InvoiceTotal:						\$620.00
Vendor Total:						\$620.00
SEAN MANUELITO						
Check Group:						
EMP TRAVEL NON-TEACHER		1	0	0725-0727-2022 8/3/2022	11000.1000.55813.9240.043000.0000	\$149.40
Check #: 32539						
PO/InvoiceTotal:						\$149.40
Vendor Total:						\$149.40
SHAWNA S GRASSIE						
Check Group:						
EMP TRAVEL NON-TEACHER		1	0	0725-0727-2022 8/5/2022	11000.1000.55813.9258.043130.0000	\$211.27



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 32540						
						PO/InvoiceTotal: <u>\$211.27</u>
						Vendor Total: <u>\$211.27</u>
SPORTS WORLD	19754					
Check Group:						
GILDEN 50/50 SHORT POLO ADULTS CONSTRUCTION- BRIGHT GREEN ADULT SIZE: MED		40	2300270	10869 8/3/2022	11000.1000.56118.0170.043055.0000	\$518.00
GILDEN 50/50 SHORT POLO ADULTS CONSTRUCTION- BRIGHT GREEN ADULT SIZE: XL		20	2300270	10869 8/3/2022	11000.1000.56118.0170.043055.0000	\$259.00
GILDEN 50/50 SHORT POLO ADULTS CONSTRUCTION- BRIGHT GREEN ADULT SIZE: XXL		10	2300270	10869 8/3/2022	11000.1000.56118.0170.043055.0000	\$129.50
GILDEN 50/50 SHORT POLO ADULTS COMPUTER GRAPHICS ADULT SIZE: SMALL		14	2300270	10869 8/3/2022	11000.1000.56118.0170.043055.0000	\$181.30
GILDEN 50/50 SHORT POLO ADULTS COMPUTER GRAPHICS ADULT SIZE: MED		40	2300270	10869 8/3/2022	11000.1000.56118.0170.043055.0000	\$518.00
GILDEN 50/50 SHORT POLO ADULTS COMPUTER GRAPHICS ADULT SIZE: L		40	2300270	10869 8/3/2022	11000.1000.56118.0170.043055.0000	\$518.00
GILDEN 50/50 SHORT POLO ADULTS COMPUTER GRAPHICS ADULT SIZE: XL		20	2300270	10869 8/3/2022	11000.1000.56118.0170.043055.0000	\$259.00
GILDEN 50/50 SHORT POLO ADULTS COMPUTER GRAPHICS ADULT SIZE: XXL		10	2300270	10869 8/3/2022	11000.1000.56118.0170.043055.0000	\$129.50
SCREEN SET UP		8	2300270	10869 8/3/2022	11000.1000.56118.0170.043055.0000	\$120.00
ARTWORK LAYOUT		1	2300270	10869 8/3/2022	11000.1000.56118.0170.043055.0000	\$45.00
GILDEN 50/50 SHORT POLO ADULTS CONSTRUCTION- BRIGHT GREEN ADULT SIZE: L		40	2300270	10869 8/3/2022	11000.1000.56118.0170.043055.0000	\$518.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GILDEN 50/50 SHORT POLO ADULTS HEALTH CAREER- BLACK ADULT SIZE: SMALL		14	2300270	10869 8/3/2022	11000.1000.56118.0170.043055.0000	\$181.30
GILDEN 50/50 SHORT POLO ADULTS HEALTH CAREER- BLACK ADULT SIZE: MED		40	2300270	10869 8/3/2022	11000.1000.56118.0170.043055.0000	\$518.00
GILDEN 50/50 SHORT POLO ADULTS HEALTH CAREER- BLACK ADULT SIZE: L		40	2300270	10869 8/3/2022	11000.1000.56118.0170.043055.0000	\$518.00
GILDEN 50/50 SHORT POLO ADULTS HEALTH CAREER- BLACK ADULT SIZE: XL		20	2300270	10869 8/3/2022	11000.1000.56118.0170.043055.0000	\$259.00
GILDEN 50/50 SHORT POLO ADULTS HEALTH CAREER- BLACK ADULT SIZE: XXL		10	2300270	10869 8/3/2022	11000.1000.56118.0170.043055.0000	\$129.50
GILDEN 50/50 SHORT POLO ADULTS ENGINEERING- DARK GREEN ADULT SIZE: SMALL		14	2300270	10869 8/3/2022	11000.1000.56118.0170.043055.0000	\$181.30
GILDEN 50/50 SHORT POLO ADULTS ENGINEERING- DARK GREEN ADULT SIZE: MED		40	2300270	10869 8/3/2022	11000.1000.56118.0170.043055.0000	\$518.00
GILDEN 50/50 SHORT POLO ADULTS ENGINEERING- DARK GREEN ADULT SIZE: L		40	2300270	10869 8/3/2022	11000.1000.56118.0170.043055.0000	\$518.00
GILDEN 50/50 SHORT POLO ADULTS ENGINEERING- DARK GREEN ADULT SIZE: XL		20	2300270	10869 8/3/2022	11000.1000.56118.0170.043055.0000	\$259.00
GILDEN 50/50 SHORT POLO ADULTS ENGINEERING- DARK GREEN ADULT SIZE: XXL		10	2300270	10869 8/3/2022	11000.1000.56118.0170.043055.0000	\$129.50
GILDEN 50/50 SHORT POLO ADULTS MANUFACTURING- GREY ADULT SIZE: SMALL		14	2300270	10869 8/3/2022	11000.1000.56118.0170.043055.0000	\$181.30
GILDEN 50/50 SHORT POLO ADULTS MANUFACTURING- GREY ADULT SIZE: MED		40	2300270	10869 8/3/2022	11000.1000.56118.0170.043055.0000	\$518.00

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GILDEN 50/50 SHORT POLO ADULTS MANUFACTURING- GREY ADULT SIZE: L		40	2300270	10869 8/3/2022	11000.1000.56118.0170.043055.0000	\$518.00
GILDEN 50/50 SHORT POLO ADULTS MANUFACTURING- GREY ADULT SIZE: XL		20	2300270	10869 8/3/2022	11000.1000.56118.0170.043055.0000	\$259.00
GILDEN 50/50 SHORT POLO ADULTS MANUFACTURING- GREY ADULT SIZE: XXL		9	2300270	10869 8/3/2022	11000.1000.56118.0170.043055.0000	\$116.55
GILDEN 50/50 SHORT POLO ADULTS MANUFACTURING- GREY ADULT SIZE: XXXL		1	2300270	10869 8/3/2022	11000.1000.56118.0170.043055.0000	\$12.95
GILDEN 50/50 SHORT POLO ADULTS CONSTRUCTION- BRIGHT GREEN ADULT SIZE: SMALL		14	2300270	10869 8/3/2022	11000.1000.56118.0170.043055.0000	\$181.30
Check #: 32541						
PO/InvoiceTotal:						\$8,194.00
Check Group:						
GLIDAN 50/50 HOODED PULLOVERS ADULTS BLACK SIZE: SMALL		50	2300414	10857 8/3/2022	11000.1000.56118.0170.043155.0000	\$1,000.00
GLIDAN 50/50 HOODED PULLOVERS ADULTS BLACK SIZE: MEDIUM		110	2300414	10857 8/3/2022	11000.1000.56118.0170.043155.0000	\$2,200.00
GLIDAN 50/50 HOODED PULLOVERS ADULTS BLACK SIZE: LARGE		110	2300414	10857 8/3/2022	11000.1000.56118.0170.043155.0000	\$2,200.00
GLIDAN 50/50 HOODED PULLOVERS ADULTS BLACK SIZE: XLARGE		50	2300414	10857 8/3/2022	11000.1000.56118.0170.043155.0000	\$1,000.00
GLIDAN 50/50 HOODED PULLOVERS ADULTS BLACK SIZE: XXLARGE		10	2300414	10857 8/3/2022	11000.1000.56118.0170.043155.0000	\$240.00
SCREEN SET UP		4	2300414	10857 8/3/2022	11000.1000.56118.0170.043155.0000	\$60.00

## Gallup-McKinley County School District #1

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Voucher Batch Number: 1064

08/10/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARTWORK/LAYOPUT		1	2300414	10857 8/3/2022	11000.1000.56118.0170.043155.0000	\$45.00
Check #: 32541						
PO/InvoiceTotal:						\$6,745.00
Check Group:						
SIZE: ADULT SMALL		40	2300424	10863 8/8/2022	11000.1000.56118.0170.043155.0000	\$340.00
SIZE: ADULT MEDIUM		100	2300424	10863 8/8/2022	11000.1000.56118.0170.043155.0000	\$850.00
SIZE: ADULT LARGE		80	2300424	10863 8/8/2022	11000.1000.56118.0170.043155.0000	\$680.00
SIZE: ADULT XLARGE		20	2300424	10863 8/8/2022	11000.1000.56118.0170.043155.0000	\$170.00
SIZE: ADULT XXLARGE		10	2300424	10863 8/8/2022	11000.1000.56118.0170.043155.0000	\$105.00
SIZE: ADULT SMALL		40	2300424	10863 8/8/2022	11000.1000.56118.0170.043155.0000	\$420.00
SIZE: ADULT MEDIUM		100	2300424	10863 8/8/2022	11000.1000.56118.0170.043155.0000	\$1,050.00
SIZE: ADULT LARGE		80	2300424	10863 8/8/2022	11000.1000.56118.0170.043155.0000	\$840.00
SIZE: ADULT XLARGE		20	2300424	10863 8/8/2022	11000.1000.56118.0170.043155.0000	\$210.00
SIZE: ADULT XXLARGE		10	2300424	10863 8/8/2022	11000.1000.56118.0170.043155.0000	\$135.00
SCREEN SET UP		12	2300424	10863 8/8/2022	11000.1000.56118.0170.043155.0000	\$180.00
ARTWORK/LAYOPUT		2	2300424	10863 8/8/2022	11000.1000.56118.0170.043155.0000	\$100.00
Check #: 32541						

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1064

08/10/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$5,080.00
Check Group:						
SIZE: YOUTH SMALL		30	2300534	10862 8/3/2022	25147.1000.56118.0400.043091.0000	\$202.50
SIZE: YOUTH MEDIUM		50	2300534	10862 8/3/2022	25147.1000.56118.0400.043091.0000	\$337.50
SIZE: ADULT SMALL		50	2300534	10862 8/3/2022	25147.1000.56118.0400.043091.0000	\$337.50
SIZE: ADULT MEDIUM		30	2300534	10862 8/3/2022	25147.1000.56118.0400.043091.0000	\$202.50
SIZE: ADULT LARGE		120	2300534	10862 8/3/2022	25147.1000.56118.0400.043091.0000	\$810.00
SIZE: ADULT XLARGE		110	2300534	10862 8/3/2022	25147.1000.56118.0400.043091.0000	\$742.50
SIZE: ADULT XXLARGE		35	2300534	10862 8/3/2022	25147.1000.56118.0400.043091.0000	\$306.25
SIZE: ADULT XXXLARGE		10	2300534	10862 8/3/2022	25147.1000.56118.0400.043091.0000	\$97.50
SIZE: ADULT XXXXXLARGE		1	2300534	10862 8/3/2022	25147.1000.56118.0400.043091.0000	\$12.95
SIZE: YOUTH SMALL		30	2300534	10862 8/3/2022	25147.1000.56118.0400.043091.0000	\$568.50
SIZE: YOUTH MEDIUM		50	2300534	10862 8/3/2022	25147.1000.56118.0400.043091.0000	\$947.50
SIZE: ADULT SMALL		50	2300534	10862 8/3/2022	25147.1000.56118.0400.043091.0000	\$947.50
SIZE: ADULT MEDIUM		30	2300534	10862 8/3/2022	25147.1000.56118.0400.043091.0000	\$568.50
SIZE: ADULT LARGE		92	2300534	10862 8/3/2022	25147.1000.56118.0400.043091.0000	\$1,743.40

## 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
SIZE: ADULT XLARGE		25	2300534	10862 8/3/2022	25147.1000.56118.0400.043091.0000	\$473.75
SIZE: ADULT XXLARGE		20	2300534	10862 8/3/2022	25147.1000.56118.0400.043091.0000	\$459.00
SIZE: ADULT XXXLARGE		1	2300534	10862 8/3/2022	25147.1000.56118.0400.043091.0000	\$23.95
SIZE: ADULT XXXXXLARGE		1	2300534	10862 8/3/2022	25147.1000.56118.0400.043091.0000	\$26.95
SCREEN SET UP		4	2300534	10862 8/3/2022	25147.1000.56118.0400.043091.0000	\$60.00
ARTWORK/LAYOPUT		1	2300534	10862 8/3/2022	25147.1000.56118.0400.043091.0000	\$45.00
Check #: 32541						
PO/InvoiceTotal:						\$8,913.25
Check Group:						
GILDEN 50/50 SHORT SLEEVE TEE'S ADULTS MED		15	2300652	10868 8/8/2022	25147.1000.56118.0400.043164.0000	\$123.75
GILDEN 50/50 SHORT SLEEVE TEES ADULTS LARGE		68	2300652	10868 8/8/2022	25147.1000.56118.0400.043164.0000	\$561.00
GILDEN 50/50 SHORT SLEEVE TEES ADULTS XL		68	2300652	10868 8/8/2022	25147.1000.56118.0400.043164.0000	\$561.00
GILDEN 50/50 SHORT SLEEVE TEES ADULTS XXL		49	2300652	10868 8/8/2022	25147.1000.56118.0400.043164.0000	\$502.25
SCREEN SET UP		4	2300652	10868 8/8/2022	25147.1000.56118.0400.043164.0000	\$60.00
ARTWORK/LAYOUT		1	2300652	10868 8/8/2022	25147.1000.56118.0400.043164.0000	\$45.00
Check #: 32541						
PO/InvoiceTotal:						\$1,853.00

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

**Voucher Detail Listing**

Voucher Batch Number: 1064

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$30,785.25
STAPLES BUSINESS ADVANTAGE	24390					
Check Group:						
ADESSO WKB6010OUB WIRELESS NUMERIC USB KEYPAD		1	2300359	3513596982 8/9/2022	11000.2500.56118.0000.043972.0000	\$29.99
CUBICLE TRIPLE FILE POCKET BLACK		1	2300359	3513596982 8/9/2022	11000.2500.56118.0000.043972.0000	\$36.49
Check #: 32542						
PO/InvoiceTotal:						\$66.48
Check Group:						
SMEAD EXPANDING FILE WITH FLAP & ELASTIC CORD CLOSURE, LETTER SIZE, 12 POCKETS, BLUE/BLACK (70863)		1	2300361	3513108729 8/9/2022	11000.2500.56118.0000.043972.0000	\$14.72
PILOT FRIXION BALL CLICKER ERASABLE GEL PENS, FINE POINT, ASSORTED INK, 7/PACK (31472)		1	2300361	3513108729 8/9/2022	11000.2500.56118.0000.043972.0000	\$9.92
AVERY EASY LOAD HEAVYWEIGHT SHEET PROTECTORS, 8.5" X 11", DIAMOND CLEAR, ACID-FREE, 100/BOX (74100)		1	2300361	3513108729 8/9/2022	11000.2500.56118.0000.043972.0000	\$19.35
SHARPIE LIQUID HIGHLIGHTERS, CHISEL, ASSORTED COLORS, 10/PACK (24415PP)		1	2300361	3513108729 8/9/2022	11000.2500.56118.0000.043972.0000	\$12.29
PENTEL R.S.V.P. BALLPOINT PENS, MEDIUM POINT, ASSORTED COLOR INK, DOZEN (BK91PC12M)		1	2300361	3513108729 8/9/2022	11000.2500.56118.0000.043972.0000	\$9.40
POST-IT POP-UP NOTES, 3" X 3", POPTIMISTIC COLLECTION, 90 SHEETS/PAD, 12 PADS/PACK (R330-N-ALT)		1	2300361	3513108729 8/9/2022	11000.2500.56118.0000.043972.0000	\$21.26
PENTEL ENERGEL DELUXE RTX RETRACTABLE GEL PENS, NEEDLE TIP MEDIUM POINT, BLACK INK, DOZEN (BLN77-A)		2	2300361	3513108729 8/9/2022	11000.2500.56118.0000.043972.0000	\$38.26

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STAPLES WIRELESS ERGO KEYBOARD AND OPTICAL MOUSE, BLACK (53231)		6	2300361	3513108729 8/9/2022	11000.2500.56118.0000.043972.0000	\$234.48
TOPS LEGAL NOTEPADS, 8.5" X 11.75", WIDE, WHITE, 50 SHEETS/PAD, 12 PADS/PACK (TOP 7533)		1	2300361	3513108729 8/9/2022	11000.2500.56118.0000.043972.0000	\$15.77
STAPLES MEDIUM BINDER CLIPS, MEDIUM, BLACK, 144/PACK (32003)		1	2300361	3513108729 8/9/2022	11000.2500.56118.0000.043972.0000	\$7.08
PENTEL ENERGEL RTX RETRACTABLE GEL PENS, MEDIUM POINT, PURPLE INK, DOZEN (BL77-V)		1	2300361	3513108729 8/9/2022	11000.2500.56118.0000.043972.0000	\$20.99
SHARPIE S-GEL RETRACTABLE GEL PEN, ULTRA FINE POINT, BLACK INK, DOZEN (2140521)		1	2300361	3513108729 8/9/2022	11000.2500.56118.0000.043972.0000	\$22.29
SHARPIE S-GEL RETRACTABLE GEL PEN, BOLD POINT, BLACK INK, DOZEN (2096149)		1	2300361	3513108729 8/9/2022	11000.2500.56118.0000.043972.0000	\$16.84
TRU RED 3 COMPARTMENT WIRE MESH FILE ORGANIZER, MATTE BLACK (TR57556)		4	2300361	3513108729 8/9/2022	11000.2500.56118.0000.043972.0000	\$85.20
VERBATIM PINSTIPE 8GB USB 2.0 FLASH DRIVE, 5/PACK (99146)		1	2300361	3513108729 8/9/2022	11000.2500.56118.0000.043972.0000	\$18.99
VERBATIM PINSTRIPE 32GB USB 2.0 FLASH DRIVE, 10/PACK (70062)		1	2300361	3513108729 8/9/2022	11000.2500.56118.0000.043972.0000	\$39.99
HP 410A BLACK/CYAN/MAGENTA/YELLOW STANDARD YIELD TONER CARTRIDGE, 4/PACK		1	2300361	3513108729 8/9/2022	11000.2500.56118.0000.043972.0000	\$428.88
AVERY OFFICE ESSENTIALS TABLE N TABS MONTHLY TAB PAPER DIVIDERS, 12 TABS, MULTICOLOR (11679)		1	2300361	3513108729 8/9/2022	11000.2500.56118.0000.043972.0000	\$3.12
AVERY HEAVY DUTY 3" 3-RING VIEW BINDER, BLACK (79693)		4	2300361	3513108729 8/9/2022	11000.2500.56118.0000.043972.0000	\$41.96



## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AVERY BIG TAB WRITE & ERASE PLASTIC DIVIDERS, 5-TAB, ASSORTED COLORS (16129)		3	2300361	3513108729 8/9/2022	11000.2500.56118.0000.043972.0000	\$6.60
DRY ERASE BOARD SPRAY CLEANER, 8OZ SPRAY BOTTLE		2	2300361	3513108729 8/9/2022	11000.2500.56118.0000.043972.0000	\$10.78
HIGHLAND POP-UP NOTES, 3" X 3", ASSORTED COLORS, 12 PADS (6549-PUB)		1	2300361	3513108729 8/9/2022	11000.2500.56118.0000.043972.0000	\$12.44
2000 PLUS PRINTER 30 PRE-INKED STAMP SET, LETTERS/NUMBERS, BLACK INK (031557)		3	2300361	3513108729 8/9/2022	11000.2500.56118.0000.043972.0000	\$46.08
QUARTET MATRIX METAL CUBICLE HANGERS, BLACK 2/SET (MCH10)		6	2300361	3513108729 8/9/2022	11000.2500.56118.0000.043972.0000	\$63.90
QUARTET GLASS DRY-ERASE WHITEBOARD, 0.5" X 1.5" (GDP186)		4	2300361	3513108729 8/9/2022	11000.2500.56118.0000.043972.0000	\$88.96
DUST-OFF AIR DUSTERS, 7 OZ., 12/PACK (DPSM12)		1	2300361	3513108729 8/9/2022	11000.2500.56118.0000.043972.0000	\$77.61
BANKERS BOX LIBERTY PLUS HEAVY-DUTY FASTFOLD FILE STORAGE BOXES, STRING & BUTTON, LETTER SIZE, WHITE/BLUE, 12/CARTON (11111)		2	2300361	3513108729 8/9/2022	11000.2500.56118.0000.043972.0000	\$234.94
Check #: 32542						
PO/InvoiceTotal:						\$1,602.10
Check Group:						
PAD, SURFACE PREP, BROWN 20", 10/CASE		20	2300499	3513693119 8/3/2022	11000.0000.16011.0000.000000.0000	\$2,167.00
Check #: 32542						
PO/InvoiceTotal:						\$2,167.00
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
CIG REMANUFACTURED YELLOW HIGH YIELD TONER CARTRIDGE REPLACEMENT FOR HP 414X (W2022X)		6	2300512	3514461123 8/8/2022	11000.1000.56118.0170.043055.0000	\$689.94
CIG REMANUFACTURED CYAN HIGH YIELD TONER CARTRIDGE REPAACEMENT FOR HP 414X (W2021X)		3	2300512	3514461124 8/8/2022	11000.1000.56118.0170.043055.0000	\$344.97
CIG REMANUFACTURED MAGENTA HIGH YIELD TONER CARTRIDGE REPLACEMENT FOR HP 414X (W2023X)		3	2300512	3514461125 8/8/2022	11000.1000.56118.0170.043055.0000	\$344.97
CIG REMANUFACTURED BLACK HIGH YIELD TONER CARTRIDGE REPLACEMENT FOR HP 414X (W2020X)		3	2300512	3514461126 8/8/2022	11000.1000.56118.0170.043055.0000	\$326.97
Check #: 32542						
PO/InvoiceTotal:						\$1,706.85
Check Group:						
QUARTET CLASSIC CORK BULLETIN BOARD, OAK FRAME, 3"HX1'W (300)		1	2300558	3513760305 8/4/2022	11000.2400.56118.0170.043066.0000	\$41.49
MICROSOFT ARC ELG-00026 WIRELESS BLUETRAK MOUSE, LILAC		4	2300558	3514461127 8/8/2022	11000.2400.56118.0170.043066.0000	\$327.96
MASTERVISION IN-OUT MAGNETIC DRY ERASE BOARD, SILVER FRAME 36HX24W		2	2300558	3514461128 8/8/2022	11000.2400.56119.0170.043066.0000	\$263.98
Check #: 32542						
PO/InvoiceTotal:						\$633.43
Check Group:						
FELLOWES MICROSHRED 225MI 16-SHEET MICRO-CUT COMMERCIAL SHREDDER (4620001)		1	2300566	3514091385 8/3/2022	11000.1000.56119.0170.043055.0000	\$1,399.95
Check #: 32542						
PO/InvoiceTotal:						\$1,399.95
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
ADESSO TRU-FORM WIRELESS KEYBOARD, BLK (WKB-4500UB)		1	2300567	3514091386 8/3/2022	11000.2500.56118.0000.043975.0000	\$89.99
LOGITECH MK295 SILENT KEYBOARD/MOUSE COMBO		1	2300567	3514461130 8/8/2022	11000.2500.56118.0000.043975.0000	\$29.99
Check #: 32542						
PO/InvoiceTotal:						\$119.98
Check Group:						
AVERY ECONOMY SHEET PROTECTORS 8.5"x 11" CLEAR ACID-FREE		30	2300604	3514091387 8/3/2022	11000.1000.56118.0170.043162.0000	\$304.50
TREND MATH FLASH CARDS MULTIPLICATION 0-12 SKILL		12	2300604	3514091388 8/3/2022	11000.1000.56118.0170.043162.0000	\$65.88
ROCSTOR PREMIUM 10' HIGH SPEED HDMI TO HDMI M/M CABLE		5	2300604	3514091389 8/3/2022	11000.1000.56118.0170.043162.0000	\$62.45
TAYLOR SUPER LOUD 24HR DIGITAL TIMER PLATIC		1	2300604	3514461131 8/8/2022	11000.1000.56118.0170.043162.0000	\$9.74
LEARNING RESOURCES TIME TRACKER MINI 2-HOUR VISUAL TIMER BLUE		1	2300604	3514525569 8/8/2022	11000.1000.56118.0170.043162.0000	\$19.29
SCHOOL ZONE FLASH CARD DIVISION 0-12		12	2300604	3514525570 8/8/2022	11000.1000.56118.0170.043162.0000	\$77.88
Check #: 32542						
PO/InvoiceTotal:						\$539.74
Check Group:						
Expo Dry Erase Markers, Fine Tip, Black, 36/Pack		5	2300638	3514461133 8/9/2022	11000.1000.56118.0170.043075.0000	\$182.80
Tops Easel Pads, Quadrille Rule, 27" x 34", White, 50 Sheets, 4 Pads/Carlton		2	2300638	3514525572 8/8/2022	11000.1000.56118.0170.043075.0000	\$191.98
Check #: 32542						

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$374.78
Check Group:						
2022-2023 Blue Sky Confetti Bright 8.5" X 11" Academic Weekly & Monthly Planner, Multicolor (136609-A23)		1	2300639	3514461134 8/8/2022	24101.2500.56118.0000.043934.0000	\$20.79
Logitech MK345 Wireless Keyboard & Mouse, Black (920-006481)		1	2300639	3514461134 8/8/2022	24101.2500.56118.0000.043934.0000	\$59.61
Staples 2" Binder Clips, large, Black, 288/Carton (10669CT)		1	2300639	3514461134 8/8/2022	24101.2500.56118.0000.043934.0000	\$64.99
Sharpie Liquid Highlighters, Chisel, Yellow, Dozen (1754463)		1	2300639	3514461134 8/8/2022	24101.2500.56118.0000.043934.0000	\$14.42
Staples Pop-Up Sticky Notes, 3" X 3" assorted, 100 Sheets/Pad (S-33WCP12)		1	2300639	3514461134 8/8/2022	24101.2500.56118.0000.043934.0000	\$8.16
Staples Clasp & Moistenable Glue Catalog Envelopes, 9"L x 12"H, Brown, 100/Box (187021/19270)		1	2300639	3514461134 8/8/2022	24101.2500.56118.0000.043934.0000	\$9.29
Staples 1.25" Binder Clips. Medium, Assorted, 24/Pack (15344)		4	2300639	3514461134 8/8/2022	24101.2500.56118.0000.043934.0000	\$21.64
Avery TruBlock Laser/Inkjet File Folder Labels, 2/3" x 7/16" Clear, 450 Labels per Pack (5029)		2	2300639	3514461134 8/8/2022	24101.2500.56118.0000.043934.0000	\$39.90
Post-it Pop-up Notes, 3" x 3", Floral Fantasy Collection, 90 Sheets/Pad, 6 Pads/Pack (R330-AU)		1	2300639	3514461134 8/8/2022	24101.2500.56118.0000.043934.0000	\$10.49
Post-it Pop-up Notes, 3" x 3", Poptimistic Collection, 90 Sheets/Pad, 12 Pads/Pack (R330-12AN)		1	2300639	3514461134 8/8/2022	24101.2500.56118.0000.043934.0000	\$14.14
Pentel EnerGel RTX Retractable Gel Pens, Medium Point, Black Ink, Dozen (BL77-A)		2	2300639	3514461134 8/8/2022	24101.2500.56118.0000.043934.0000	\$27.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pentel EnerGel RTX Retractable Gel Pens, Medium Point, Purple Ink, Dozen (BL77-V)		2	2300639	3514461134 8/8/2022	24101.2500.56118.0000.043934.0000	\$41.98
Staples Mouse Pad with Gel Wrist Rest, Black (53326)		1	2300639	3514461134 8/8/2022	24101.2500.56118.0000.043934.0000	\$10.77
Pentel EnerGel RTX Retractable Gel Pen, Medium Point, 0.77mm, Blue Ink, 12/Pack (BL77C)		1	2300639	3514461134 8/8/2022	24101.2500.56118.0000.043934.0000	\$14.53
Microsoft Ergonomic Keyboard, Black (LNX-00001)		1	2300639	3514525573 8/9/2022	24101.2500.56118.0000.043934.0000	\$44.99
					Check #: 32542	
					PO/InvoiceTotal:	\$403.46
Check Group:						
Post-It Super Sticky Easel Pad, 25" x 30", White, 8/Pack		10	2300640	3514461135 8/8/2022	11000.1000.56118.0170.043190.0000	\$1,412.70
HP 202X Black High Yield Toner Cartridge, 2/Pack		1	2300640	3514461135 8/8/2022	11000.1000.56118.0170.043190.0000	\$182.89
HP 202X Cyan/Magenta/Yellow High Yield Toner Cartridge, 3/Pack		1	2300640	3514461135 8/8/2022	11000.1000.56118.0170.043190.0000	\$291.89
HP 58X Black High Yield Toner Cartridge		30	2300640	3514461135 8/8/2022	11000.1000.56118.0170.043190.0000	\$6,986.70
					Check #: 32542	
					PO/InvoiceTotal:	\$8,874.18
Check Group:						
COPY PAPER, LETTER GOLDENROD 20# (8-1/2" x 11")		100	2300654	3514461136 8/8/2022	11000.0000.16011.0000.000000.0000	\$346.00
					Check #: 32542	
					PO/InvoiceTotal:	\$346.00
					Vendor Total:	\$18,233.95

T & R MARKET 21194

Check Group:

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

**Voucher Detail Listing**

Voucher Batch Number: 1064

08/10/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONCESSIONS		1	0	501 8/3/2022	23028.1000.56118.0300.043073.0000	\$149.89
					Check #: 32543	
						PO/InvoiceTotal: \$149.89
						Vendor Total: \$149.89
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	975696203-07212 022 8/3/2022	24308.1000.55915.1010.043000.0750	\$900.00
					Check #: 32544	
						PO/InvoiceTotal: \$900.00
						Vendor Total: \$900.00
THALES DIS USA, INC.						
Check Group:						
FINGERPRINTING FEE FOR ALL GMCS EMPLOYEES FOR SCHOOL YEAR 2022-23		1	2300101	458412 8/9/2022	11000.2500.55915.0000.043975.0000	\$7,392.00
					Check #: 32545	
						PO/InvoiceTotal: \$7,392.00
						Vendor Total: \$7,392.00
TOOLBOX PROJECT PBLCC						
Check Group:						
2.5 HR PHASE 1 NATIONAL TOOLBOX PROJECT ONLINE INTRO TRAINING AND MATERIALS; 10% DISCOUNT APPLIED PARTICIPANTS: RACHAEL KASS, NICHOLE VANSLOOTEN, LORRINDA HORRACE, MEGHAN CAVANAUGH, BECCA YAZZIE, ERIN NEILSON, SOLOMON SUN, BEV JONKMAN		8	2300082	0730 8/10/2022	24154.1000.53330.1010.043002.0000	\$1,908.00
2.5 HOUR PHASE 1 NATIONAL TOOLBOX PROJECT INTRO TRAINING ONLY (NO MATERIALS): 10% DISCOUNT APPLIEDPARTICIPANT: LEANNE GILSON		1	2300082	0730 8/10/2022	24154.1000.53330.1010.043002.0000	\$157.50

# Gallup-McKinley County School District #1

## Voucher Detail Listing

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08/10/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 32546						
						PO/InvoiceTotal: <u>\$2,065.50</u>
						Vendor Total: \$2,065.50
UNITED STATES POSTMASTER_2814	2814					
Check Group:						
PO BOX FEE INCREASE DIFFERENCE		1	2300876	REQ# 222300892 8/10/2022	11000.2400.56118.0170.043039.0000	\$22.00
Check #: 32547						
						PO/InvoiceTotal: <u>\$22.00</u>
						Vendor Total: \$22.00
US GAMES	286014					
Check Group:						
VARSITY STRUT		10	2300273	30103630 8/8/2022	11000.1000.56118.9259.043055.0000	\$499.50
DISCOUNT		10	2300273	30103630 8/8/2022	11000.1000.56118.9259.043055.0000	(\$25.00)
VARSITY STRUT		10	2300273	30103630 8/8/2022	11000.1000.56118.9259.043055.0000	\$499.50
DISCOUNT		10	2300273	30103630 8/8/2022	11000.1000.56118.9259.043055.0000	(\$25.00)
VIBE		10	2300273	30103630 8/8/2022	11000.1000.56118.9259.043055.0000	\$799.50
DISCOUNT		10	2300273	30103630 8/8/2022	11000.1000.56118.9259.043055.0000	(\$40.00)
SHIPPING AND HANDLING		1	2300273	30103630 8/8/2022	11000.1000.56118.9259.043055.0000	\$122.00
LESS S/H DISCOUNT		1	2300273	30103630 8/8/2022	11000.1000.56118.9259.043055.0000	(\$122.00)
Check #: 32548						
						PO/InvoiceTotal: <u>\$1,708.50</u>

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1064

08/10/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,708.50
WELLS FARGO COMMERCIAL DISTRIBUTION FINA 2430						
Check Group:						
Commercial Series Low Profile Extra Wide Tilt TV Wall Mount Bracket for LED TVs 43in to 90in, Max Weight 154 lbs. VESA Patterns up to 800x400		1	2300239	16328 8/4/2022	11000.1000.56118.0170.043003.0000	\$97.00
Check #: 32549						\$97.00
PO/InvoiceTotal:						\$97.00
Check Group:						
GENUINE APPLE 12W USB POWER ADAPTER A2167		50	2300378	16350 8/10/2022	24101.1000.56118.4020.043091.0000	\$1,174.50
USB TO LIGHTNING IPHONE   IPOD   IPAD CABLE - MFI CERTIFED - 3 FT		50	2300378	16350 8/10/2022	24101.1000.56118.4020.043091.0000	\$848.50
Check #: 32549						\$2,023.00
PO/InvoiceTotal:						\$2,023.00
Check Group:						
HP LASER JET PRO M454DN DESKTOP LASER PRINTER-COLOR-27 PPM		1	2300379	16347 8/9/2022	11000.2500.56119.0000.043972.0000	\$569.00
HP 414A BLACK STANDARD YIELD TONER CARTRIDGE		1	2300379	16347 8/9/2022	11000.2500.56119.0000.043972.0000	\$88.00
HP 414A CYAN STANDARD YIELD TONER CARTRIDGE		1	2300379	16347 8/9/2022	11000.2500.56119.0000.043972.0000	\$114.00
HP 414A YELLOW STANDARD YIELD TONER CARTRIDGE		1	2300379	16347 8/9/2022	11000.2500.56119.0000.043972.0000	\$114.00
HP 414A MAGENTA STANDARD YIELD TONER CARTRIDGE		1	2300379	16347 8/9/2022	11000.2500.56119.0000.043972.0000	\$114.00
Check #: 32549						\$999.00
PO/InvoiceTotal:						\$999.00



## Gallup-McKinley County School District #1

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Voucher Batch Number: 1064

08/10/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
VIEWSONIC COLORPRO VP3256-4K 31.5" 4K UHD LED LCD MONITOR - 16:9 - 32" CLASS - IN-PLANE SWITCHING (ips) TECHNOLOGY - 3840 X 2160 - 1.07 BILLION COLORS - ADAPTIVE SYNC - 350 NIT - 5 MS - 75 HZ REFRESH RATE - HDMI - DISPLAY PORT - USB HUB DESIGN MNTR W USB-C		90	2300404	16351	11000.1000.56119.4021.043978.0000	\$62,997.30
				8/10/2022		
					Check #: 32549	
						PO/InvoiceTotal: <u>\$62,997.30</u>
Check Group:						
230 V AC INPUT- 5 V DC/3.25 A, 9 V DC, 15 V DC, 20 V DC OUTPUT TYPE-C 65W ADAPTER.		30	2300503	16330	24101.1000.56118.4020.043055.0000	\$1,619.10
				8/4/2022		
1 PACK- USB- 1600 DPI- SCROLL WHEEL- 3 BUTTON(S)- SYMMETRICAL		30	2300503	16330	24101.1000.56118.4020.043055.0000	\$509.10
				8/4/2022		
VIEWSONIC 15.6" PORTABLE 1080P IPS MONITOR WITH 60W USB C AND MINI- HDMI- 16" CLASS- IN PLANE SWITCHING (IPS) TECHNOLOGY- 1920 X 1080- 16.2 MILLION COLORS- 250 NIT- 6.50 MS- 75HZ REFRESH RATE- HDMI 1080P 2 WAY POWER WITH USB TYPE-C		30	2300503	16330	24101.1000.56119.4020.043055.0000	\$7,470.00
				8/4/2022		
					Check #: 32549	
						PO/InvoiceTotal: <u>\$9,598.20</u>
Check Group:						
HP LASERJET PRO M45dn DESKTOP LASER PRINTER COLOR 27PPM MONO ETHERNET , DUTY CYCLE		4	2300552	16348	24101.1000.56119.4020.043162.0000	\$2,276.00
				8/9/2022		
					Check #: 32549	
						PO/InvoiceTotal: <u>\$2,276.00</u>
Check Group:						
HP LASERJET PRO M454dn DESKTOP LASER PRINTER COLOR 27PPM		3	2300553	16353	24101.1000.56119.4020.043162.0000	\$1,707.00
				8/10/2022		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ESPON DS-530 II LARGE FORMAT ADF SCANNER		2	2300553	16353 8/10/2022	24101.1000.56119.4020.043162.0000	\$670.00
AVER INFORMATION AVER AVERVISION F17-8M PORTABLE FLEXARM DOCUMENT CAMERA - 8 MEGAPIXEL		15	2300553	16353 8/10/2022	24101.1000.56119.4020.043162.0000	\$5,399.85
Check #: 32549						
PO/InvoiceTotal:						\$7,776.85
Check Group:						
LENOVO THINKPAD T15p Gen 2 21A7001GUS 15.6" NOTEBOOK-FULL HS-1920x1080		1	2300556	16333 8/8/2022	11000.2500.56119.0000.043975.0000	\$1,609.23
Check #: 32549						
PO/InvoiceTotal:						\$1,609.23
Check Group:						
HP 414X HIGH YIELD BLACK LASERJET TONER CARTRIDGE		2	2300583	16334 8/3/2022	24101.1000.56118.0200.043034.0000	\$360.00
HP 414X CYAN LASER JET TONER CARTRIDGE		2	2300583	16334 8/3/2022	24101.1000.56118.0200.043034.0000	\$492.00
HP 414X YELLOW LASERJET TONER CARTRIDGE		2	2300583	16334 8/3/2022	24101.1000.56118.0200.043034.0000	\$492.00
HP 414X MAGENTA LASERJET TONER CARTRIDGE		2	2300583	16334 8/3/2022	24101.1000.56118.0200.043034.0000	\$492.00
Check #: 32549						
PO/InvoiceTotal:						\$1,836.00
Check Group:						
DISPLAYPORT 1.2 CABLE 21.6 GBPS 4K UHD 2m/6.6FT BLACK		4	2300600	16335 8/4/2022	11000.2400.56118.0170.043130.0000	\$59.88
Check #: 32549						
PO/InvoiceTotal:						\$59.88

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1064

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SanDisk Ultra Dual Drive Go USB-C for the new laptop for Mike Hyatt, superintendent.		5	2300601	16336 8/4/2022	11000.2300.56118.0000.043971.0000	\$124.85
					Check #: 32549	
					PO/InvoiceTotal:	\$124.85
Check Group:						
MakerBot SKETCH PLA FILAMENT. 5 Spools of MarkerBot PLA Material for Sketch Classroom (2.2lbs each)		2	2300631	16349 8/9/2022	11000.1000.56118.0170.043003.0000	\$520.00
					Check #: 32549	
					PO/InvoiceTotal:	\$520.00
					Vendor Total:	\$89,917.31
WESTERN PAPER DISTRIBUTORS INC.						
Check Group:						
MAINSTAY TRU FLOOR FINISH 5G		100	2208178	4374147 8/8/2022	11000.0000.16011.0000.000000.0000	\$5,438.00
PRO STRIP HEAVY DUTY FLOOR STRIPPER		100	2208178	4374147 8/8/2022	11000.0000.16011.0000.000000.0000	\$6,876.00
MAINSTAY TRU FLOOR FINISH 5G		2	2208178	4381802 8/8/2022	11000.0000.16011.0000.000000.0000	(\$108.76)
					Check #: 32550	
					PO/InvoiceTotal:	\$12,205.24
Check Group:						
MOP BUCKET & RINGER COMBO YW(35 QTw/SIDE WRINGER)		6	2300221	4385016 8/3/2022	11000.0000.16011.0000.000000.0000	\$375.96
WET MOP HEAD, 32 OZ. CUT END, COTTON WHITE		84	2300221	4392286 8/8/2022	11000.0000.16011.0000.000000.0000	\$365.40
					Check #: 32550	
					PO/InvoiceTotal:	\$741.36

## 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:						
RESTROOM CLEANER & SCALE REMOVER, CREW 1.5 LTR		30	2300656	4392287 8/8/2022	11000.0000.16011.0000.000000.0000	\$1,283.70
Check #: 32550						
PO/InvoiceTotal:						\$1,283.70
Vendor Total:						\$14,230.30
WOODBURN PRESS	25426					
Check Group:						
BE SOMETHING POSTER PACKAGE		2	2300526	23103 8/4/2022	11000.1000.56118.0170.043062.0000	\$189.90
ATTENDANCE MATTERS		5	2300526	23103 8/4/2022	11000.1000.56118.0170.043062.0000	\$49.75
ATTENDANCE		250	2300526	23103 8/4/2022	11000.1000.56118.0170.043062.0000	\$245.00
BULLYING PREVENTION POSTER PACKAGE		3	2300526	23103 8/4/2022	11000.1000.56118.0170.043062.0000	\$284.85
BACK TO SCHOOL POSTER PACKAGE		3	2300526	23103 8/4/2022	11000.1000.56118.0170.043062.0000	\$131.85
WHAT IS PBIS		250	2300526	23103 8/4/2022	11000.1000.56118.0170.043062.0000	\$245.00
SHIPPING		1	2300526	23103 8/4/2022	11000.1000.56118.0170.043062.0000	\$103.17
Check #: 32551						
PO/InvoiceTotal:						\$1,249.52
Vendor Total:						\$1,249.52
Grand Total:						\$757,084.26

End of Report