

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1066

08/10/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CDW GOVERNMENT, INC.	16390					
Check Group:						
Microsoft SQL Server Standard Core Edition License & Software Assurance		2	2207499	Z662032 8/10/2022	11000.1000.55915.1010.043935.0750	\$688.90
Microsoft Windows Remote Desktop Services - license & software assurance -		70	2207499	Z662032 8/10/2022	11000.1000.55915.1010.043935.0750	\$744.10
Microsoft Windows Server Datacenter Edition - license & SOFTWARE ASSURANCE		32	2207499	Z662032 8/10/2022	11000.1000.55915.1010.043935.0750	\$1,424.00
Microsoft 365 A5 - subscription license - 1 user		2108	2207499	Z662032 8/10/2022	11000.1000.55915.1010.043935.0750	\$277,370.64
Microsoft Visio Pro for Office 365 (Plan A2) - subscription license 1 use		50	2207499	Z662032 8/10/2022	11000.1000.55915.1010.043935.0750	\$1,451.00
Microsoft Project Online Premium - subscription license - 1 user		5	2207499	Z662032 8/10/2022	11000.1000.55915.1010.043935.0750	\$667.60
					Check #: 32552	
						PO/InvoiceTotal: <u>\$282,346.24</u>
Check Group:						
Wasabi Hot Cloud Storage - 1 Year		1	2208033	Z357594 8/10/2022	11000.2600.55915.0000.043935.0750	\$3,445.25
					Check #: 32552	
						PO/InvoiceTotal: <u>\$3,445.25</u>
Check Group:						
Fargo printer cleaning kit Mfg. Part#: 086177 UNSPSC: 44103116 Contract: New Mexico CES (2022-01-AG01-All)		1	2208248	BB79187 8/10/2022	11000.2600.56118.0000.043935.0750	\$52.66

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Fargo - 1 - yellow, cyan, magenta - print ribbon (color) Mfg. Part#: 045200 UNSPSC: 44103112 Contract: New Mexico CES (2022-01-AG01-All)		1	2208248	BB79187  8/10/2022	11000.2600.56118.0000.043935.0750	\$117.89
					Check #: 32552	
					PO/InvoiceTotal:	\$170.55
					Vendor Total:	\$285,962.04
FRONTIER	24384					
Check Group:						
To provide POTS services to north schools in Frontier service area.		1	2300209	5056553357-0725 2022 8/3/2022	11000.2600.54416.0000.043935.0000	\$106.99
To provide POTS services to north schools in Frontier service area.		1	2300209	5056553378-0725 2022 8/3/2022	11000.2600.54416.0000.043935.0000	\$97.27
To provide POTS services to north schools in Frontier service area.		1	2300209	5057332216-0725 2022 8/3/2022	11000.2600.54416.0000.043935.0000	\$556.86
To provide POTS services to north schools in Frontier service area.		1	2300209	5057332297-0725 2022 8/3/2022	11000.2600.54416.0000.043935.0000	\$546.77
To provide POTS services to north schools in Frontier service area.		1	2300209	5057332555-0725 2022 8/3/2022	11000.2600.54416.0000.043935.0000	\$574.05
To provide POTS services to north schools in Frontier service area.		1	2300209	5057332579-0725 2022 8/3/2022	11000.2600.54416.0000.043935.0000	\$90.29
To provide POTS services to north schools in Frontier service area.		1	2300209	5057352211-0725 2022 8/3/2022	11000.2600.54416.0000.043935.0000	\$546.77
To provide POTS services to north schools in Frontier service area.		1	2300209	5057772288-0725 2022 8/3/2022	11000.2600.54416.0000.043935.0000	\$507.12
To provide POTS services to north schools in Frontier service area.		1	2300209	5057772380-0725 2022 8/3/2022	11000.2600.54416.0000.043935.0000	\$1,830.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
To provide POTS services to north schools in Frontier service area.		1	2300209	5057772390-0725 2022 8/3/2022	11000.2600.54416.0000.043935.0000	\$173.70
To provide POTS services to north schools in Frontier service area.		1	2300209	5057860700-0725 2022 8/3/2022	11000.2600.54416.0000.043935.0000	\$6.99
To provide POTS services to north schools in Frontier service area.		1	2300209	5057860903-0725 2022 8/3/2022	11000.2600.54416.0000.043935.0000	\$12.59
To provide POTS services to north schools in Frontier service area.		1	2300209	5057860908-0725 2022 8/3/2022	11000.2600.54416.0000.043935.0000	\$12.59
To provide POTS services to north schools in Frontier service area.		1	2300209	5057865323-0725 2022 8/3/2022	11000.2600.54416.0000.043935.0000	\$634.59
To provide POTS services to north schools in Frontier service area.		1	2300209	5057865663-0725 2022 8/3/2022	11000.2600.54416.0000.043935.0000	\$292.75
To provide POTS services to north schools in Frontier service area.		1	2300209	5057865665-0725 2022 8/3/2022	11000.2600.54416.0000.043935.0000	\$756.86
To provide POTS services to north schools in Frontier service area.		1	2300209	5057867225-0725 2022 8/3/2022	11000.2600.54416.0000.043935.0000	\$83.77

Check #: 32553

PO/InvoiceTotal:	\$6,830.92
Vendor Total:	\$6,830.92
Grand Total:	\$292,792.96

End of Report