

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1067

08/17/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4 IMPRINT	20696					
Check Group:						
SIP AND FLIP ALUMINUM BOTTLE- 24 OZ PRODUCT COLOR (BASE, TRIM): METALLIC BLACK, GRAY IMPRINT LOCATION: SIDE ONE IMPRINT COLORS: PANTONE 021C ORANGE		300	2300155	10204250 8/11/2022	11000.1000.56118.0170.043055.0000	\$1,242.00
SET UP CHARGE		1	2300155	10204250 8/11/2022	11000.1000.56118.0170.043055.0000	\$40.00
FREIGHT		1	2300155	10204250 8/11/2022	11000.1000.56118.0170.043055.0000	\$153.69
SWIFT QI WIRELESS POWER BANK- 5000 MAH PRODUCT COLOR (BASE, TRIM): BLACK, BLACK IMPRINT LOCATION: FRONT IMPRINT COLORS: PANTONE 165C ORANGE		50	2300155	10204250 8/11/2022	11000.1000.56118.0170.043055.0000	\$1,287.50
SET UP CHARGE		1	2300155	10204250 8/11/2022	11000.1000.56118.0170.043055.0000	\$55.00
FREIGHT		1	2300155	10204250 8/11/2022	11000.1000.56118.0170.043055.0000	\$11.01
SET UP CHARGE		1	2300155	10204250 8/11/2022	11000.1000.56118.0170.043055.0000	\$60.00
FREIGHT		1	2300155	10204250 8/11/2022	11000.1000.56118.0170.043055.0000	\$39.00
SET-UP CHARGE		1	2300155	10204250 8/11/2022	11000.1000.56118.0170.043055.0000	\$15.00
FREIGHT		1	2300155	10204250 8/11/2022	11000.1000.56118.0170.043055.0000	\$11.31
SKULLCANDY JIB TRUE WIRELESS EAR BUDS PRODUCT COLOR (BASE,TRIM): BLACK, GRAY IMPRINT LOCATION: LID-LEFT IMPRINT COLOR: PANTONE 165C ORANGE		50	2300155	10204250 8/11/2022	11000.1000.56118.0170.043055.0000	\$2,437.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JADA STYLUS TWIST PEN- SILVER PRODUCT COLOR (BASE, TRIM): SILVER, BLACK IMPRINT LOCATION: BARREL-BESIDE CLIP IMPRINT COLOR: PANTONE 165C ORANGE		300	2300155	10204250 8/11/2022	11000.1000.56118.0170.043055.0000	\$201.00
ZORRO DRAWSTRING SPORTPACK PRODUCT COLOR (BASE, TRIM) BLACK, ORAGNE IMPRINT LOCATION: PRONT POCKET IMPRINT COLORS: PANTONE 021C ORANGE		250	2300155	10204250 8/11/2022	11000.1000.56118.0170.043055.0000	\$497.50
SET-UP CHARGE		1	2300155	10204250 8/11/2022	11000.1000.56118.0170.043055.0000	\$35.00
FREIGHT		1	2300155	10204250 8/11/2022	11000.1000.56118.0170.043055.0000	\$63.26
LANYARD- 7/8"- 32"- SNAP BUCKLE RELEASE PRODUCT COLOR (BASEMTRIM): BLACK, BLACK IMPRINT LOCATION: LEFT AND RIGHT IMPRINT COLORS: PANTONE 165C ORANGE		300	2300155	10204250 8/11/2022	11000.1000.56118.0170.043055.0000	\$498.00
SET- UP CHARGE		1	2300155	10204250 8/11/2022	11000.1000.56118.0170.043055.0000	\$45.00
FREIGHT		1	2300155	10204250 8/11/2022	11000.1000.56118.0170.043055.0000	\$8.89
Check #: 32557						
PO/InvoiceTotal:						\$6,700.66
Vendor Total:						\$6,700.66
7 MINDSETS ACADEMY LLC						
Check Group:						
VIRTUAL PROFESSIONAL DEVELOPMENT		1	2205898	3469 8/11/2022	24330.1000.53330.1010.043000.0750	\$5,000.00
Check #: 32558						
PO/InvoiceTotal:						\$5,000.00
Vendor Total:						\$5,000.00

AK SALES

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TO INSTALL NEW BLEACHERS AT MIYAMURA HIGH SCHOOL AUXILIARY GYM. 1 BANK (9) ROW, FRICTION POWER WALL ATTACHED 90'-0" WITH 10" EXCEL SEAT MODULES; -INTERMEDIATE STEPS; -FOOT LEVEL AISLE W/RAILS; -SELF-STORING END RAIL; -VINYL END CURTAIN; -ADA SEATS		1	2205928	5807	31701.4000.54315.0000.043000.0750	\$51,158.23
				8/16/2022		
COST OF FREIGHT		0	2205928	5807	31701.4000.54315.0000.043000.0750	\$7,396.65
				8/16/2022		
AK SALES TO INSTALL NEW BLEACHERS. (NO REMOVAL QUOTED. NO ELECTRICAL QUOTED - ALL ELECTRICAL TO BE DONE BY OTHERS.)		1	2205928	5807	31701.4000.54315.0000.043000.0750	\$1,509.00
				8/16/2022		
BONDS		1	2205928	5807	31701.4000.54315.0000.043000.0750	\$431.00
				8/16/2022		
NM GRT @ 8.3125%		0	2205928	5807	31701.4000.54315.0000.043000.0750	\$5,028.64
				8/16/2022		
					Check #: 32559	
					PO/InvoiceTotal:	\$65,523.52
Check Group:						
REMOVE EXISTING AND INSTALL ABOVE NEW BLEACHERS. PRICE INCLUDES DUMPSTER RENTAL.		0.5	2205929	5809	15100.4000.54500.0000.043000.0750	\$75,742.35
				8/17/2022		
BONDS		1	2205929	5809	15100.4000.54500.0000.043000.0750	\$3,456.00
				8/17/2022		
					Check #: 32559	
					PO/InvoiceTotal:	\$79,198.35
					Vendor Total:	\$144,721.87
ALLHEART.COM						
Check Group:						
ALLHEART V NECK TOP- BLACK SMALL		20	2300422	0005370006	24101.1000.56118.4020.043055.0000	\$287.60
				8/16/2022		

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ALLHEART V NECK TOP- BLACK XSM		20	2300422	0005370006 8/16/2022	24101.1000.56118.4020.043055.0000	\$287.60
ALLHEART FULL ELASTIC WAIST W/DRAWSTRING CARGO PANT- BLACK SML		20	2300422	0005370006 8/16/2022	24101.1000.56118.4020.043055.0000	\$319.60
ALLHEART FULL ELASTIC WAIST W/DRAWSTRING CARGO PANT- BLACK XSM		20	2300422	0005370006 8/16/2022	24101.1000.56118.4020.043055.0000	\$319.60
SHIPPING AND HANDLING		1	2300422	0005370006 8/16/2022	24101.1000.56118.4020.043055.0000	\$97.15
Check #: 32560						
PO/InvoiceTotal:						\$1,311.55
Vendor Total:						\$1,311.55
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)		23	2208031	AJ19847355 8/11/2022	11000.1000.56119.4020.043978.0750	\$86,928.50
Check #: 32561						
PO/InvoiceTotal:						\$86,928.50
Check Group:						
iPAD MINI WI-FI 64GB - SPACE GRAY		2	2300383	AJ19829133 8/11/2022	25147.1000.56118.0400.043054.0000	\$898.00
Check #: 32561						
PO/InvoiceTotal:						\$898.00
Vendor Total:						\$87,826.50
ARCHWAY (RESOLVE)	3291					
Check Group:						
ELEVATE SCIENCE CLASS REFILLS GR K		2	2300149	116024 8/11/2022	11000.1000.56112.0170.043134.0000	\$467.94

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ELEVATE SCIENCE GR 1 CLASS REFILL		2	2300149	116024 8/11/2022	11000.1000.56112.0170.043134.0000	\$221.94
CLASSROOM MATERIALS REFILL GR 2		2	2300149	116024 8/11/2022	11000.1000.56112.0170.043134.0000	\$689.94
ELEVATE SCIENCE GR 3 CLASS REFILL		2	2300149	116024 8/11/2022	11000.1000.56112.0170.043134.0000	\$293.94
ELEVATE SCIENCE CLASS REFILL GR 4		2	2300149	116024 8/11/2022	11000.1000.56112.0170.043134.0000	\$675.94
SHIPPING		1	2300149	116024 8/11/2022	11000.1000.56112.0170.043134.0000	\$117.49
Check #: 32562						
PO/InvoiceTotal:						\$2,467.19
Check Group:						
ELEVATE SCIENCE GR K CLASS MATERIALS KIT		1	2300347	116159 8/16/2022	11000.1000.56118.0170.043160.0000	\$599.97
ELEVATE SCIENCE GR 1 CLASS MATERIALS KIT		1	2300347	116159 8/16/2022	11000.1000.56118.0170.043160.0000	\$519.97
CLASSROOM MATERIALS KIT, GRADE 2		1	2300347	116159 8/16/2022	11000.1000.56118.0170.043160.0000	\$749.97
ELEVATE SCIENCE GRADE 3 CLASS MATERIALS KIT		1	2300347	116159 8/16/2022	11000.1000.56118.0170.043160.0000	\$799.97
ELEVATE SCIENCE CLASS KIT GRADE 4		1	2300347	116159 8/16/2022	11000.1000.56118.0170.043160.0000	\$1,299.97
ELEVATE SCIENCE CLASSROOM MATERIALS KIT		1	2300347	116159 8/16/2022	11000.1000.56118.0170.043160.0000	\$1,299.97
SHIPPING CHARGE OF 5.0000%		1	2300347	116159 8/16/2022	11000.1000.56118.0170.043160.0000	\$263.49
Check #: 32562						
PO/InvoiceTotal:						\$5,533.31
Vendor Total:						\$8,000.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AUTOGLASS & CONSTRUCTION, INC	2397					
Check Group:						
WINDSHIELD FOR FORD ESCAPE UNIT #232		1	2300614	2352-2022 8/16/2022	11000.2600.54313.0000.043942.0000	\$240.00
					Check #: 32563	
					PO/InvoiceTotal:	\$240.00
Check Group:						
WINDSHIELD FOR GMC TERRAIN UNIT # 223		1	2300616	2357-2022 8/16/2022	11000.2600.54313.0000.043942.0000	\$240.00
					Check #: 32563	
					PO/InvoiceTotal:	\$240.00
Check Group:						
WINDSHIELD FOR FORD ESCAPE UNIT # 231		1	2300617	2351 8/16/2022	11000.2600.54313.0000.043942.0000	\$240.00
					Check #: 32563	
					PO/InvoiceTotal:	\$240.00
Check Group:						
FLAT GLASS TO REPLACE TRIANGLE WINDOW ON DRIVERS SIDE BUS # 1804- INCLUDES LABOR		1	2300683	2356 8/16/2022	13000.2700.54314.0000.043000.0000	\$378.66
					Check #: 32563	
					PO/InvoiceTotal:	\$378.66
					Vendor Total:	\$1,098.66
BASHA'S	2361					
Check Group:						
DO NOT EXCEED \$200.00. SNACKS FOR NPHS OPEN HOUSE-STUDENT ENROLLMENT ON AUGUST 9, 2022 FROM 4:30 PM TO 6:30 PM. APPROXIMATELY 100 PEOPLE EXPECTED. ITEMS TO PURCHASE: WATER, GRANOLA BARS, CRACKERS, & JUICE BOX/POUCHES.		1	2300761	441395 8/11/2022	24101.1000.56118.0200.043075.0000	\$199.43

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 32564						
						PO/InvoiceTotal: <u>\$199.43</u>
						Vendor Total: \$199.43
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	4803-103588	4803-103588	31701.4000.56118.0000.043000.0000	\$20.59
				8/11/2022		
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES WITH MSR FROM DATE OF PO THRU DECEMBER 31, 2022	1	2300048	4803-103900	4803-103900	31701.4000.56118.0000.043000.0000	\$20.85
				8/11/2022		
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES WITH MSR FROM DATE OF PO THRU DECEMBER 31, 2022	1	2300048	4803-104470	4803-104470	31701.4000.56118.0000.043000.0000	\$64.11
				8/11/2022		
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES WITH MSR FROM DATE OF PO THRU DECEMBER 31, 2022	1	2300048	4803-104975	4803-104975	31701.4000.56118.0000.043000.0000	\$84.87
				8/11/2022		
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES WITH MSR FROM DATE OF PO THRU DECEMBER 31, 2022	1	2300048	4803-105290	4803-105290	31701.4000.56118.0000.043000.0000	\$60.88
				8/12/2022		
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES WITH MSR FROM DATE OF PO THRU DECEMBER 31, 2022	1	2300048	4803-105776	4803-105776	31701.4000.56118.0000.043000.0000	\$14.67
				8/11/2022		
Check #: 32565						
						PO/InvoiceTotal: <u>\$265.97</u>

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MOTOR POOL DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300049	4803-104524 8/11/2022	11000.2600.56216.0000.043942.0000	\$92.94
BLANKET PURCHASE ORDER MOTOR POOL DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300049	4803-104548 8/11/2022	11000.2600.56216.0000.043942.0000	\$14.95
BLANKET PURCHASE ORDER MOTOR POOL DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300049	4803-104610 8/11/2022	11000.2600.56216.0000.043942.0000	\$16.38
BLANKET PURCHASE ORDER MOTOR POOL DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300049	4803-104729 8/11/2022	11000.2600.56216.0000.043942.0000	\$59.10
Check #: 32565						
PO/InvoiceTotal:						\$183.37
Check Group:						
BLANKET PURCHASE ORDER TRANSPORTATION DEPT. MAINTENANCE,SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300080	4803-104658 8/11/2022	13000.2700.56216.0000.043000.0000	\$473.02
BLANKET PURCHASE ORDER TRANSPORTATION DEPT. MAINTENANCE,SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300080	4803-105608 8/16/2022	13000.2700.56216.0000.043000.0000	\$66.92
Check #: 32565						
PO/InvoiceTotal:						\$539.94
Check Group:						
FUEL FILTER		24	2300689	4803-105075 8/16/2022	13000.2700.56216.0000.043000.0000	\$1,093.44
FUEL SPIN ON FILTER		24	2300689	4803-105075 8/16/2022	13000.2700.56216.0000.043000.0000	\$1,100.88

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LUBE/HYDRAULIC FILTER		24	2300689	4803-105075 8/16/2022	13000.2700.56216.0000.043000.0000	\$357.60
Check #: 32565						
PO/InvoiceTotal:						\$2,551.92
Vendor Total:						\$3,541.20
BLICK ART MATERIALS						
Check Group:						
TEACHER CHOICE GLAZE BLU TC-21 GAL		1	2300418	8925219 8/12/2022	11000.1000.56118.0170.043054.0000	\$58.43
TEACHER CHOICE GLAZE BLK TC-1 GAL		1	2300418	8956425 8/11/2022	11000.1000.56118.0170.043054.0000	\$58.43
TEACHER CHOICE GLAZE ORG TC-64 GAL		1	2300418	8956425 8/11/2022	11000.1000.56118.0170.043054.0000	\$58.43
Check #: 32566						
PO/InvoiceTotal:						\$175.29
Check Group:						
BLICK/UTR ARTIST TAPE YELLOW 3/4INX60YD		1	2300515	8931435 8/12/2022	11000.1000.56118.0170.043164.0000	\$7.12
SH SCISSOR CLASSPACK 5IN BLUNT 12 ASST		1	2300515	8931435 8/12/2022	11000.1000.56118.0170.043164.0000	\$14.74
SELF PORTAIT MIRROR 8.5X11 DOUBLE SIDED		12	2300515	8931435 8/12/2022	11000.1000.56118.0170.043164.0000	\$169.44
ALL PURPOSE NEWSPRNT WHT 8.5X11 500 SHT REAM		10	2300515	8931435 8/12/2022	11000.1000.56118.0170.043164.0000	\$40.40
PAPER SHAPERS VICTORIAN 5/PK		2	2300515	8931435 8/12/2022	11000.1000.56118.0170.043164.0000	\$16.76
PAPER SHARPERS ROYAL 5/PACK		2	2300515	8931435 8/12/2022	11000.1000.56118.0170.043164.0000	\$16.76
ACRYLIC SHEETS 12INX12INX1/8IN		18	2300515	8931435 8/12/2022	11000.1000.56118.0170.043164.0000	\$111.78

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MOSIAC SQUARES 3/8IN BOX 10000		2	2300515	8931435 8/12/2022	11000.1000.56118.0170.043164.0000	\$20.76
RUBBING PLATES CURVES		1	2300515	8931435 8/12/2022	11000.1000.56118.0170.043164.0000	\$10.99
RUBBING PLATES DOODLES		1	2300515	8931435 8/12/2022	11000.1000.56118.0170.043164.0000	\$10.99
RUBBING PLATES FLORAL FANTASY		1	2300515	8931435 8/12/2022	11000.1000.56118.0170.043164.0000	\$10.99
RUBBING PLATES FOREST AND FRIENDS		1	2300515	8931435 8/12/2022	11000.1000.56118.0170.043164.0000	\$10.99
RUBBING PLATES GARDEN FLOWERS		1	2300515	8931435 8/12/2022	11000.1000.56118.0170.043164.0000	\$10.99
RUBBING PLATES KALEIDOSCOPE		1	2300515	8931435 8/12/2022	11000.1000.56118.0170.043164.0000	\$10.99
RUBBING PLATES LEAVES		1	2300515	8931435 8/12/2022	11000.1000.56118.0170.043164.0000	\$10.99
RUBBING PLATES OPT ART		1	2300515	8931435 8/12/2022	11000.1000.56118.0170.043164.0000	\$10.99
RUBBING PLATES TRIANGLES		1	2300515	8931435 8/12/2022	11000.1000.56118.0170.043164.0000	\$10.99
ALU FOIL ROLL 19.5X31 SILVER/SILVER		2	2300515	8931435 8/12/2022	11000.1000.56118.0170.043164.0000	\$7.86
ALU FOIL ROLL 19.5X31 GOLD/GOLD		2	2300515	8931435 8/12/2022	11000.1000.56118.0170.043164.0000	\$7.86
FOLD UP FUN MASKS 40/CT CLASSPACK		3	2300515	8931435 8/12/2022	11000.1000.56118.0170.043164.0000	\$25.56
ROYLCO STAND UP SELF PORTRAIT 40PK		3	2300515	8931435 8/12/2022	11000.1000.56118.0170.043164.0000	\$51.84
GRUMMER ZIG ZAG BOOK CLASS PACK		3	2300515	8931435 8/12/2022	11000.1000.56118.0170.043164.0000	\$44.91

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CRTVTY ST WOOD DOWEL 1/4INX36IN 12PC ZZ		6	2300515	8931435 8/12/2022	11000.1000.56118.0170.043164.0000	\$27.00
FACE FORM FOR MASKS FACE FORM		12	2300515	8931435 8/12/2022	11000.1000.56118.0170.043164.0000	\$19.92
BARGAIN ELEM RULERS 12 PK		3	2300515	8931435 8/12/2022	11000.1000.56118.0170.043164.0000	\$14.22
BLICK GLUE WASHABLE SCHOOL 8 OZ		20	2300515	8931435 8/12/2022	11000.1000.56118.0170.043164.0000	\$24.80
PORTFOLIO OIL PASTEL SET 12		12	2300515	8931435 8/12/2022	11000.1000.56118.0170.043164.0000	\$51.12
CRAYOLA CONSTR PAPER PAPER SHAPES 48 CT		4	2300515	8931435 8/12/2022	11000.1000.56118.0170.043164.0000	\$23.00
GRAY STUMP CLASSPK 48PC		1	2300515	8931435 8/12/2022	11000.1000.56118.0170.043164.0000	\$13.96
MARK IT RTRCTBL MRKR BLK FINE POINT		20	2300515	8931435 8/12/2022	11000.1000.56118.0170.043164.0000	\$21.40
STACKRACK IN DRYING RACK		1	2300515	8931435 8/12/2022	11000.1000.56119.0170.043164.0000	\$175.26
BLICK STUDIO PASTEL 144PC CLASSROOM PK		1	2300515	8931435 8/12/2022	11000.1000.56118.0170.043164.0000	\$36.35
BAREN BAMBOO SM 3-7/8 IN		6	2300515	8931435 8/12/2022	11000.1000.56118.0170.043164.0000	\$38.22
CRAYOLA AIR DRY CLAY IF WHT 25LB VALUE PACK		3	2300515	8931435 8/12/2022	11000.1000.56118.0170.043164.0000	\$113.91
LIQUUMARK MARKERS CLSPK 192 CT SET		2	2300515	8931435 8/12/2022	11000.1000.56118.0170.043164.0000	\$123.28
CRAYOLA CRAY CLASS PK REG 8 CLR 800 CT SET		1	2300515	8931435 8/12/2022	11000.1000.56118.0170.043164.0000	\$46.33
BLICK CLRD PENCILS SCHL CLSPK 240CT SET		1	2300515	8931435 8/12/2022	11000.1000.56118.0170.043164.0000	\$40.54

Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLICK/UTR ARTIST TAPE BLUE 3/4INX60YD		1	2300515	8931435 8/12/2022	11000.1000.56118.0170.043164.0000	\$7.12
BLICK/UTR ARTIST TAPE GREEN 3/4INX60YD		1	2300515	8931435 8/12/2022	11000.1000.56118.0170.043164.0000	\$7.12
BLICK/UTR ARTIST TAPE ORANGE 3/4INX60YD		1	2300515	8931435 8/12/2022	11000.1000.56118.0170.043164.0000	\$7.12
BLICK/UTR ARTIST TAPE RED 3/4INX60YD		1	2300515	8931435 8/12/2022	11000.1000.56118.0170.043164.0000	\$7.12
Check #: 32566						
PO/InvoiceTotal:						\$1,432.49
Vendor Total:						\$1,607.78
BRAINPOP LLC	2450					
Check Group:						
Unlimited 24-hour access to over 800 standards-aligned topics to build background and deepen learning across your curriculum. SEL-themed topics, and embedded creative and computational projects on BrainPOP.		1	2300317	US341975 8/12/2022	24101.1000.56113.4020.043190.0000	\$2,595.00
Check #: 32567						
PO/InvoiceTotal:						\$2,595.00
Vendor Total:						\$2,595.00
BSN SPORTS	3121					
Check Group:						
BLACK-FOOTBALL PANT W/INTEGRATED PADS		45	2300180	917728185 8/12/2022	22025.1000.56119.9241.043054.0000	\$1,237.50
FREIGHT		1	2300180	917728185 8/12/2022	22025.1000.56119.9241.043054.0000	\$74.25
Check #: 32568						
PO/InvoiceTotal:						\$1,311.75
Vendor Total:						\$1,311.75
BUTLERS OFFICE EQUIPMENT	3143					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TONER 414, HY, CN		6	2300549	049034 8/11/2022	11000.2500.56118.0000.043972.0000	\$724.44
TONER 414, HY, YL		6	2300549	049034 8/11/2022	11000.2500.56118.0000.043972.0000	\$724.44
TONER 414A, HY, MG		6	2300549	049034 8/11/2022	11000.2500.56118.0000.043972.0000	\$724.44
					Check #: 32569	
					PO/InvoiceTotal:	\$2,173.32
Check Group:						
BOARD,CORK,ALUMFRM,4X8		2	2300648	049427 8/12/2022	11000.1000.56119.0170.043054.0000	\$570.04
BOARD,CORK,ALUMFRM,4X6		4	2300648	049427 8/12/2022	11000.1000.56119.0170.043054.0000	\$822.56
					Check #: 32569	
					PO/InvoiceTotal:	\$1,392.60
Check Group:						
CHAIR, GUEST, MESH, BK		10	2300649	049415 8/12/2022	11000.2400.56119.0170.043160.0000	\$2,744.10
					Check #: 32569	
					PO/InvoiceTotal:	\$2,744.10
					Vendor Total:	\$6,310.02
CENTURY LINK_91155						
Check Group:						
To provide DID Numbers for existing telephone communication systems		1	2300211	5057228960-0725 2022 8/10/2022	11000.2600.54416.0000.043935.0000	\$1,255.24
					Check #: 32570	
					PO/InvoiceTotal:	\$1,255.24
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WAN1 C - To provide existing telephone communication systems district-wide. This includes transport circuits, DS3 circuits, PRI Trunk lines, and T1 Lines		1	2300228	5057220049-0801 2022 8/10/2022	11000.2600.54416.0000.043935.0000	\$354.11
WAN1 C - To provide existing telephone communication systems district-wide. This includes transport circuits, DS3 circuits, PRI Trunk lines, and T1 Lines		1	2300228	5057220050-0801 2022 8/10/2022	11000.2600.54416.0000.043935.0000	\$354.11
WAN1 C - To provide existing telephone communication systems district-wide. This includes transport circuits, DS3 circuits, PRI Trunk lines, and T1 Lines		1	2300228	5057220076-0801 2022 8/10/2022	11000.2600.54416.0000.043935.0000	\$5,812.05
WAN1 C - To provide existing telephone communication systems district-wide. This includes transport circuits, DS3 circuits, PRI Trunk lines, and T1 Lines		1	2300228	5057220077-0801 2022 8/10/2022	11000.2600.54416.0000.043935.0000	\$329.98
WAN1 C - To provide existing telephone communication systems district-wide. This includes transport circuits, DS3 circuits, PRI Trunk lines, and T1 Lines		1	2300228	5057220078-0801 2022 8/10/2022	11000.2600.54416.0000.043935.0000	\$2,302.20
WAN1 C - To provide existing telephone communication systems district-wide. This includes transport circuits, DS3 circuits, PRI Trunk lines, and T1 Lines		1	2300228	5057222289-0801 2022 8/10/2022	11000.2600.54416.0000.043935.0000	\$348.72
WAN1 C - To provide existing telephone communication systems district-wide. This includes transport circuits, DS3 circuits, PRI Trunk lines, and T1 Lines		1	2300228	5057222392-0801 2022 8/10/2022	11000.2600.54416.0000.043935.0000	\$671.36
WAN1 C - To provide existing telephone communication systems district-wide. This includes transport circuits, DS3 circuits, PRI Trunk lines, and T1 Lines		1	2300228	5057222393-0801 2022 8/10/2022	11000.2600.54416.0000.043935.0000	\$671.36
WAN1 C - To provide existing telephone communication systems district-wide. This includes transport circuits, DS3 circuits, PRI Trunk lines, and T1 Lines		1	2300228	5057222394-0801 2022 8/10/2022	11000.2600.54416.0000.043935.0000	\$671.36
WAN1 C - To provide existing telephone communication systems district-wide. This includes transport circuits, DS3 circuits, PRI Trunk lines, and T1 Lines		1	2300228	5057222457-0801 2022 8/10/2022	11000.2600.54416.0000.043935.0000	\$557.62

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WAN1 C - To provide existing telephone communication systems district-wide. This includes transport circuits, DS3 circuits, PRI Trunk lines, and T1 Lines		1	2300228	5057222487-0801 2022 8/10/2022	11000.2600.54416.0000.043935.0000	\$455.78
WAN1 C - To provide existing telephone communication systems district-wide. This includes transport circuits, DS3 circuits, PRI Trunk lines, and T1 Lines		1	2300228	5057222488-0801 2022 8/10/2022	11000.2600.54416.0000.043935.0000	\$455.78
WAN1 C - To provide existing telephone communication systems district-wide. This includes transport circuits, DS3 circuits, PRI Trunk lines, and T1 Lines		1	2300228	5057222489-0801 2022 8/10/2022	11000.2600.54416.0000.043935.0000	\$455.78
WAN1 C - To provide existing telephone communication systems district-wide. This includes transport circuits, DS3 circuits, PRI Trunk lines, and T1 Lines		1	2300228	5057222490-0801 2022 8/10/2022	11000.2600.54416.0000.043935.0000	\$455.78
Check #: 32570						
PO/InvoiceTotal:						\$13,895.99
Check Group:						
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5057222375-0725 2022 8/10/2022	11000.2600.54416.0000.043935.0000	\$70.98
Check #: 32570						
PO/InvoiceTotal:						\$70.98
Vendor Total:						\$15,222.21
CHRISTIN GALLUCCIO						
Check Group:						
GEN. SUPPLIES & MATERIALS		1	0	DEP REF 8-11-22 8/17/2022	12000.2600.56118.0000.043972.0000	\$350.00
Check #: 32571						
PO/InvoiceTotal:						\$350.00
Vendor Total:						\$350.00
CITY VENDING LLC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DORITOS FLAMAS REDFAT WG		2	2300737	0001038-IN 8/16/2022	23028.1000.56118.0300.043055.0000	\$116.12
CHIPS RUFFLES CHED&SRCREAM LSS		2	2300737	0001038-IN 8/16/2022	23028.1000.56118.0300.043055.0000	\$149.24
LAYS CRISPS BAKED BBQ LSS		2	2300737	0001038-IN 8/16/2022	23028.1000.56118.0300.043055.0000	\$149.24
CHEETOS OVEN BAKED HOT CRUNCHY		2	2300737	0001038-IN 8/16/2022	23028.1000.56118.0300.043055.0000	\$167.72
SCHOOL DISCOUNT- 30%		1	2300737	0001038-IN 8/16/2022	23028.1000.56118.0300.043055.0000	(\$174.69)
NMGRT 13-114 GALLUP		1	2300737	0001038-IN 8/16/2022	23028.1000.56118.0300.043055.0000	\$33.88
Check #: 32572						
PO/InvoiceTotal:						\$441.51
Vendor Total:						\$441.51
CLEAR CHANNEL COMMUNICATIONS KGLX,KFXR,R 10739						
Check Group:						
30 SECOND RADIO ADS ON ALL I HEART STATIONS PLUS STREAMING ADS ONLINE		1	2300038	8818941850 8/15/2022	11000.2200.55915.0000.043972.0000	\$2,209.28
Check #: 32573						
PO/InvoiceTotal:						\$2,209.28
Vendor Total:						\$2,209.28
CONSOLIDATED ELECTRICAL DISTRIBUTORS, I 4471						
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	2300042	2640-1006315 8/12/2022	31701.4000.56118.0000.043000.0000	\$80.00

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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	2300042	2640-1006317 8/12/2022	31701.4000.56118.0000.043000.0000	\$880.61
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	2300042	2640-1006379 8/12/2022	31701.4000.56118.0000.043000.0000	\$389.81
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	2300042	2640-1006407 8/12/2022	31701.4000.56118.0000.043000.0000	\$288.00
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	2300042	2640-1006496 8/12/2022	31701.4000.56118.0000.043000.0000	\$733.22
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	2300042	2640-1006518 8/12/2022	31701.4000.56118.0000.043000.0000	\$514.56

Check #: 32574

PO/InvoiceTotal: \$2,886.20

Vendor Total: \$2,886.20

CONTINUED.COM LLC

Check Group:

SP CE School Membership, for the following SLP employees: Katie Ferguson, Kim Troncoso, Heather Knox, Darlene Cherney, Brenda Machain and Sharol Richards		6	2300767	267629 8/12/2022	25153.1000.56113.2000.043177.0000	\$534.00
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Check #: 32575

PO/InvoiceTotal: \$534.00

Vendor Total: \$534.00

Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COOPERATIVE EDUCATIONAL SERVICES - Check Group:	4539					
PARKING LOT STRIPING FOR THE FOLLOWING SITES: INDIAN HILLS		1	2200907	24-125815 8/16/2022	31701.4000.54315.0000.043000.0750	\$7,365.25
ROOSEVELT		1	2200907	24-125815 8/16/2022	31701.4000.54315.0000.043000.0750	\$10,702.36
GRANDVIEW		1	2200907	24-125815 8/16/2022	31701.4000.54315.0000.043000.0750	\$7,311.09
GALLUP CENTRAL HIGH		1	2200907	24-125815 8/16/2022	31701.4000.54315.0000.043000.0750	\$5,848.88
JFK MID		1	2200907	24-125815 8/16/2022	31701.4000.54315.0000.043000.0750	\$8,394.22
GALLUP HIGH		1	2200907	24-125815 8/16/2022	31701.4000.54315.0000.043000.0750	\$13,268.28
CES 1.25%		1	2200907	24-125815 8/16/2022	31701.4000.54315.0000.043000.0750	\$1,143.48
BOND COST		1	2200907	24-125815 8/16/2022	31701.4000.54315.0000.043000.0750	\$1,547.50
INCREASE TO COVER THE AMOUNT OF INVOICE		1	2200907	24-125815 8/16/2022	31701.4000.54315.0000.043000.0750	\$128.63

Check #: 32576

PO/InvoiceTotal: \$55,709.69

Vendor Total: \$55,709.69

CRESILDA DONASCO

Check Group:

GEN. SUPPLIES & MATERIALS		1	0	DEP REF 8-11-22 8/17/2022	12000.2600.56118.0000.043972.0000	\$350.00
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Check #: 32577

PO/InvoiceTotal: \$350.00

Vendor Total: \$350.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CROWNE PLAZA ALBUQUERQUE ALBUQUERQUE BOC	4489					
Check Group:						
CHECK IN: 7/25/2022 CHECK OUT: 7/27/2022 ROOM FOR JESSICA DOOLEY #658566		2	2300391	FOLIO 9034-FULL AMT 8/17/2022	11000.1000.55813.9240.043055.0000	\$206.04
CHECK IN: 7/25/2022 CHECK OUT: 7/27/2022 ROOM FOR JUAN VEGA #658404		2	2300391	FOLIO 9034-FULL AMT 8/17/2022	11000.1000.55813.9245.043055.0000	\$206.04
CHECK IN: 7/25/2022 CHECK OUT: 7/27/2022 ROOM FOR JOSHUA DUNLAP #658563		2	2300391	FOLIO 9034-FULL AMT 8/17/2022	11000.1000.55813.9246.043055.0000	\$206.04
CHECK IN: 7/25/2022 CHECK OUT: 7/27/2022 ROOM FOR TODD MCBRROM #658564		2	2300391	FOLIO 9034-FULL AMT 8/17/2022	11000.1000.55813.9247.043055.0000	\$206.04
CHECK IN: 7/25/2022 CHECK OUT: 7/27/2022 ROOM FOR LARENA MORRIS #658562		2	2300391	FOLIO 9034-FULL AMT 8/17/2022	11000.1000.55813.9242.043055.0000	\$206.04
CHECK IN: 7/25/2022 CHECK OUT: 7/27/2022 ROOM FOR EMERY TOEHE #658565		2	2300391	FOLIO 9034-FULL AMT 8/17/2022	11000.1000.55813.9246.043055.0000	\$206.04
CHECK IN: 7/25/2022 CHECK OUT: 7/27/2022 ROOM FOR MARK TEEL #658561		1	2300391	FOLIO 9034-FULL AMT 8/17/2022	11000.1000.55813.9246.043055.0000	\$103.02

Check #: 32578

PO/InvoiceTotal: \$1,339.26

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,339.26
CURRICULUM ASSOCIATES, LLC						
Check Group:						
READY COMMON CORE MATH INSTRUCTION GRADE 2 STUDENT BOOK (2016)		50	2300121	90185040 8/15/2022	11000.1000.56112.0170.043134.0000	\$650.00
READY COMMON CORE MATH INSTRUCTION GRADE 3 STUDENT BOOK (2016)		50	2300121	90185040 8/15/2022	11000.1000.56112.0170.043134.0000	\$650.00
READY COMMON CORE MATH INSTRUCTION GRADE 4 STUDENT BOOK (2016)		50	2300121	90185040 8/15/2022	11000.1000.56112.0170.043134.0000	\$650.00
READY COMMON CORE MATH INSTRUCTION GRADE 5 STUDENT BOOK (2016)		54	2300121	90185040 8/15/2022	11000.1000.56112.0170.043134.0000	\$702.00
READY COMMON CORE READING INSTRUCTION GRADE 2 STUDENT BOOK (2016)		50	2300121	90185040 8/15/2022	11000.1000.56112.0170.043134.0000	\$650.00
READY COMMON CORE READING INSTRUCTION GRADE 3 STUDENT BOOK (2016)		50	2300121	90185040 8/15/2022	11000.1000.56112.0170.043134.0000	\$650.00
READY COMMON CORE READING INSTRUCTION GRADE 4 STUDENT BOOK (2016)		50	2300121	90185040 8/15/2022	11000.1000.56112.0170.043134.0000	\$650.00
READY COMMON CORE READING INSTRUCTION GRADE 5 STUDENT BOOK (2016)		54	2300121	90185040 8/15/2022	11000.1000.56112.0170.043134.0000	\$702.00
i-READY LEARNING TEACHER TOOLBOX ACCESS MATH AND READING + WRITING PER SITE 201-350 STUDENTS 1 YEAR SY 22-23		1	2300121	90185040 8/15/2022	11000.1000.56112.0170.043134.0000	\$3,893.00
SHIPPING		1	2300121	90185040 8/15/2022	11000.1000.56112.0170.043134.0000	\$424.32
Check #: 32579						
PO/InvoiceTotal:						\$9,621.32

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$9,621.32
DARIEL POSTER						
Check Group:						
GEN. SUPPLIES & MATERIALS		1	0	DEP REF 8-11-22 8/17/2022	12000.2600.56118.0000.043972.0000	\$360.00
Check #: 32580						
PO/InvoiceTotal:						\$360.00
Vendor Total:						\$360.00
DECKER EQUIPMENT						
Check Group:						
1-1/8in. Q-BALL RENEWAL GLIDE W/FELT FIBER CAP		500	2300710	487770 8/16/2022	11000.1000.56118.0170.043062.0000	\$485.00
SHIPPING & HANDLING		1	2300710	487770 8/16/2022	11000.1000.56118.0170.043062.0000	\$122.20
Check #: 32581						
PO/InvoiceTotal:						\$607.20
Vendor Total:						\$607.20
DELL MARKETING LP						
Check Group:						
MOBILE PRECISION 5470		11	2300282	10606753147 8/16/2022	11000.2500.56119.0000.043978.0000	\$27,036.46
DELL SLIM POWER ADAPTER - 130-WATT TYPE-C WITH 1 METER POWER CORD		11	2300282	10606753147 8/16/2022	11000.2500.56119.0000.043978.0000	\$520.63
DELL ULTRA SHARP 4K WEBCAM		11	2300282	10606753147 8/16/2022	11000.2500.56119.0000.043978.0000	\$1,869.89
DELL PREMIER MULTI - DEVICE WIRELESS KEYBOARD & MOUSE - KM7321W		14	2300282	10606753147 8/16/2022	11000.2500.56119.0000.043978.0000	\$908.46
DELL THUNDERBOLT 4 DOCK- WD22TB4		11	2300282	10606753147 8/16/2022	11000.2500.56119.0000.043978.0000	\$3,294.61

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 32582						
PO/InvoiceTotal:						\$33,630.05
Check Group:						
KIT- E5 65 WATT AC ADAPTER (US)		50	2300336	10603503289 8/12/2022	11000.1000.56118.0170.043055.0000	\$1,949.50
Check #: 32582						
PO/InvoiceTotal:						\$1,949.50
Check Group:						
Dell Slim Power Adapter-65-Watt Type-C with 1 Meter Power Cord		100	2300465	10603185340 8/12/2022	11000.1000.56118.0170.043003.0000	\$3,159.00
Check #: 32582						
PO/InvoiceTotal:						\$3,159.00
Check Group:						
EPSON SURECOLOR T5170 36-INCH WIRELESS PRINTER		1	2300559	10604116393 8/12/2022	24101.1000.56119.4020.043155.0000	\$1,995.00
SINGLEWEIGHT MATTE PAPER 36IN X 131.7FT		8	2300559	10604116393 8/12/2022	24101.1000.56118.4020.043155.0000	\$909.52
Check #: 32582						
PO/InvoiceTotal:						\$2,904.52
Vendor Total:						\$41,643.07
E-CYCLE NEW MEXICO						
Check Group:						
Electronic Recycling Services for the FY23 school year		1	2300607	1000 8/17/2022	11000.2500.55915.0000.043999.0000	\$1,075.00
Check #: 32583						
PO/InvoiceTotal:						\$1,075.00
Vendor Total:						\$1,075.00
EDPUZZLE						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 YEAR UNLIMITED ACCESS TO EDPUZZLE FOR ALL THE TEACHERS IN THE SCHOOL		1	2300697	21861 8/12/2022	24101.1000.56113.4020.043055.0000	\$1,200.00
Check #: 32584						
PO/InvoiceTotal:						\$1,200.00
Vendor Total:						\$1,200.00
ELECTRONIC CENTER	6047					
Check Group:						
CP185 BATRERY, LIST 58.00		4	2203792	58795 8/12/2022	11000.2400.56118.0170.043134.0750	\$197.20
MOTOROLA CP185 UHF PORTABLE TWO-WAY RADIO, 2 YEAR WARRANTY, LIST 332.00		4	2203792	58795 8/12/2022	11000.1000.56119.0170.043134.0750	\$996.00
Check #: 32585						
PO/InvoiceTotal:						\$1,193.20
Check Group:						
BLANKET PO FOR RADIO SITE LEASE FOR GMCS BUS FLEET JULY 2022 THRU JUNE 2023		1	2300364	58772 8/12/2022	13000.2700.54416.0000.043000.0000	\$47.00
Check #: 32585						
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	58771 8/12/2022	13000.2700.54416.0000.043000.0000	\$3,239.24
Check #: 32585						
PO/InvoiceTotal:						\$3,239.24
Vendor Total:						\$4,479.44
EMPOWER EDUCATIONAL CONSULTING						
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
PROFESSIONAL DEVELOPMENT ONSITE TOHATCHI ELEM		1	2300059	003-8677 8/16/2022	24308.1000.53330.1010.043164.0000	\$1,492.75
PROFESSIONAL DEVELOPMENT ONSITE RAMAH ELEM		5	2300059	003-8679 8/16/2022	24308.1000.53330.1010.043132.0000	\$7,463.75
PROFESSIONAL DEVELOPMENT ONSITE TOHATCHI ELEM		1	2300059	003-8680 8/16/2022	24308.1000.53330.1010.043164.0000	\$1,492.75
Check #: 32586						
PO/InvoiceTotal:						\$10,449.25
Check Group:						
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- THOREAU MID		0.5	2300675	003-8669 8/12/2022	24154.1000.53330.1010.043155.0000	\$746.38
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- RAMAH ELEM		2	2300675	003-8670 8/12/2022	24154.1000.53330.1010.043132.0000	\$2,985.50
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- MIYAMURA		10.5	2300675	003-8674 8/16/2022	24154.1000.53330.1010.043073.0000	\$15,903.56
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- DAVID SKEET		6	2300675	003-8675 8/16/2022	24154.1000.53330.1010.043160.0000	\$8,956.50
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- TOHATCHI ELEM		1	2300675	003-8678 8/16/2022	24154.1000.53330.1010.043164.0000	\$1,492.75
Check #: 32586						
PO/InvoiceTotal:						\$30,084.69
Check Group:						
TEACHER 3RD GRADE KIT		3	2300676	003-8667 8/12/2022	24101.1000.56112.4020.043091.0000	\$2,220.12
TEACHER 4TH GRADE KIT		2	2300676	003-8667 8/12/2022	24101.1000.56112.4020.043091.0000	\$1,480.08

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TEACHER 5TH GRADE KIT		2	2300676	003-8667 8/12/2022	24101.1000.56112.4020.043091.0000	\$1,480.08
STUDENT KIT GRADE 3 60 STUDENTS (3 SETS OF 20)		3	2300676	003-8667 8/12/2022	24101.1000.56112.4020.043091.0000	\$7,878.06
STUDENT KIT GRADE 4 60 STUDENTS (2 SETS OF 20)		2	2300676	003-8667 8/12/2022	24101.1000.56112.4020.043091.0000	\$5,252.04
STUDENT KIT GRADE 5 50 STUDENTS (1 SET OF 30 AND 1 SET OF 20)		1	2300676	003-8667 8/12/2022	24101.1000.56112.4020.043091.0000	\$6,571.04
SHIPPING & HANDLING		1	2300676	003-8667 8/12/2022	24101.1000.56112.4020.043091.0000	\$1,741.69

Check #: 32586

PO/InvoiceTotal: \$26,623.11

Vendor Total: \$67,157.05

EQUIPMENTSHARE.COM INC.

Check Group:

ONE MONTH RENTAL OF FORKLIFT PER ATTACHED QUOTE		1	2300386	GUP-1749031-00 02 8/12/2022	31701.4000.54315.0000.043000.0000	\$1,213.44
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RPP		1	2300386	GUP-1749031-00 02 8/12/2022	31701.4000.54315.0000.043000.0000	\$21.28
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Check #: 32587

PO/InvoiceTotal: \$1,234.72

Vendor Total: \$1,234.72

EXPLORELEARNING

2439

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUNDLE REFLEX + FRAX FOUNDATIONS SITE LICENSE 12MOS REFLEX SITE LICENSE FRAX-FOUNDATIONS 1-WEBINAR TRAINING 40 PARTICIPANTS 1-WEBINAR TRAINING		1	2300542	5655479 8/12/2022	24101.1000.56113.4020.043162.0000	\$3,995.00
Check #: 32588						
PO/InvoiceTotal:						\$3,995.00
Vendor Total:						\$3,995.00
FELISHA YAZZIE						
Check Group:						
GEN. SUPPLIES & MATERIALS		1	0	DEP REF 8-11-22 8/17/2022	12000.2600.56118.0000.043972.0000	\$450.00
Check #: 32589						
PO/InvoiceTotal:						\$450.00
Vendor Total:						\$450.00
FOUR CORNERS WELDING AND GAS						
	7036					
Check Group:						
BLANKET PURCHASE ORDER, TRANSPORTATION DEPARTMENT FOR MONTHLY CYLINDER RENTAL FOR GMCS DISTRICT FLEET JULY 2022 TO JUNE 2023		1	2300069	GR00168666 8/12/2022	13000.2700.55915.0000.043000.0000	\$162.28
Check #: 32590						
PO/InvoiceTotal:						\$162.28
Check Group:						
MACH, SYNCROWAVE 300		1	2300682	GG 637598 8/16/2022	24174.1000.56119.3000.043130.0000	\$4,798.00
300335 ELEVATED GUN , CABLE RACK		1	2300682	GG 637598 8/16/2022	24174.1000.56119.3000.043055.0000	\$152.00
MACH, SYNCROWAVE 300		1	2300682	GG 637598 8/16/2022	24174.1000.56119.3000.043055.0000	\$4,798.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MACH, MILLERMATIC 252, 200 (208) 230V, 60HZ1PH		1	2300682	GG 637598 8/16/2022	24174.1000.56119.3000.043055.0000	\$3,539.33
MACH SPECTRUM 625 XTREME 12 FT X T40 QUICK DISCON REPLACES MIL907531		1	2300682	GG 637598 8/16/2022	24174.1000.56119.3000.043055.0000	\$1,970.00
MACH, SYNCROWAVE 300		1	2300682	GG 637598 8/16/2022	24174.1000.56119.3000.043075.0000	\$4,798.00
MACH, SPECTRUM 625 XTREME 12 FT X T40 QUICK DISCON REPLACES MIL907531		1	2300682	GG 637598 8/16/2022	24174.1000.56119.3000.043075.0000	\$1,970.00
MACH, MILLERMATIC, 252, 200 (208) 230V, 60HZ, 1PH		1	2300682	GG 637598 8/16/2022	24174.1000.56119.3000.043039.0000	\$3,539.33
300335 ELEVATED GUN , CABLE RACK		1	2300682	GG 637598 8/16/2022	24174.1000.56119.3000.043039.0000	\$152.00
MACH, SYNCROWAVE 300		1	2300682	GG 637598 8/16/2022	24174.1000.56119.3000.043039.0000	\$4,798.00
MACH, SPECTRUM 625 XTREME 12 FT X T40 QUICK DISCON REPLACES MIL907531		1	2300682	GG 637598 8/16/2022	24174.1000.56119.3000.043039.0000	\$1,970.00

Check #: 32590

PO/InvoiceTotal: \$32,484.66

Vendor Total: \$32,646.94

FRONTLINE TECHNOLOGIES GROUP LLC

Check Group:

ANNUAL RECURRING FEE FOR SERVICE TRACKING, UNLIMITED USAGE; SUBSCRIPTION 10/25/21 TO 10/24/22		1	2203134	INVUS169101 8/12/2022	25153.2100.56113.2000.043177.0750	\$2,329.20
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Check #: 32591

PO/InvoiceTotal: \$2,329.20

Vendor Total: \$2,329.20

FULL CIRCLE CHIROPRACTIC

Check Group:

Gallup-McKinley County School District #1

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BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT ; DRUG SCREENING/DOT PHYSICALS FOR GMCS TRANSPORTATION EMPLOYEES JULY 2022 THRU JUNE 2023		1	2300047	7/28/22 8/12/2022	13000.2700.55915.0000.043000.0000	\$120.00
BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT ; DRUG SCREENING/DOT PHYSICALS FOR GMCS TRANSPORTATION EMPLOYEES JULY 2022 THRU JUNE 2023		1	2300047	7/29/22 8/12/2022	13000.2700.55915.0000.043000.0000	\$240.00
BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT ; DRUG SCREENING/DOT PHYSICALS FOR GMCS TRANSPORTATION EMPLOYEES JULY 2022 THRU JUNE 2023		1	2300047	8/2/22 8/12/2022	13000.2700.55915.0000.043000.0000	\$240.00
BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT ; DRUG SCREENING/DOT PHYSICALS FOR GMCS TRANSPORTATION EMPLOYEES JULY 2022 THRU JUNE 2023		1	2300047	8/3/22 8/12/2022	13000.2700.55915.0000.043000.0000	\$120.00
BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT ; DRUG SCREENING/DOT PHYSICALS FOR GMCS TRANSPORTATION EMPLOYEES JULY 2022 THRU JUNE 2023		1	2300047	8/9-2022 8/16/2022	13000.2700.55915.0000.043000.0000	\$240.00
Check #: 32592						
PO/InvoiceTotal:						\$960.00
Vendor Total:						\$960.00
GALLUP COCA COLA BOTTLING CO.						
Check Group:						
14OZPLBTN1X12 FAIRLIFE		4	2300736	1277960 8/12/2022	23028.1000.56118.0300.043055.0000	\$88.00
14OZPLBTN1X12 FAIRLIFE		4	2300736	1277960 8/12/2022	23028.1000.56118.0300.043055.0000	\$88.00
14OZPLBTN1X12 FAIRLIFE		4	2300736	1277960 8/12/2022	23028.1000.56118.0300.043055.0000	\$88.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
16OZPLBTN1X24 BDY ARM		4	2300736	1277960 8/12/2022	23028.1000.56118.0300.043055.0000	\$78.68
18.5OZPLBTN1X12 GOLD P		5	2300736	1277960 8/12/2022	23028.1000.56118.0300.043055.0000	\$84.75
20OZPLBTN1X24 DASANI		4	2300736	1277960 8/12/2022	23028.1000.56118.0300.043055.0000	\$83.32
20PLBTN1X24 DT COKE		2	2300736	1277960 8/12/2022	23028.1000.56118.0300.043055.0000	\$61.26
20OZPLBTN1X24 COKE ZER		3	2300736	1277960 8/12/2022	23028.1000.56118.0300.043055.0000	\$91.89
20OZPLBTN1X24 DT DR PEPPER		2	2300736	1277960 8/12/2022	23028.1000.56118.0300.043055.0000	\$61.26
20PLBTN1X12 GLACEAU		7	2300736	1277960 8/12/2022	23028.1000.56118.0300.043055.0000	\$114.17
Check #: 32593						
PO/InvoiceTotal:						\$839.33
Check Group:						
12OZALCNN12X2 COKE FR		8	2300890	1281405 8/16/2022	23028.1000.56118.0300.043064.0000	\$102.56
12OZALCNN12X2 DR PEPP		7	2300890	1281405 8/16/2022	23028.1000.56118.0300.043064.0000	\$89.74
12OZALCNN12X2 SPRITE F		7	2300890	1281405 8/16/2022	23028.1000.56118.0300.043064.0000	\$89.74
12OZALCNN12X2 FANTA O		5	2300890	1281405 8/16/2022	23028.1000.56118.0300.043064.0000	\$64.10
12OZALCNN12X2 DT COKE		4	2300890	1281405 8/16/2022	23028.1000.56118.0300.043064.0000	\$51.28
500MLPLBTN24X1 DASANI		10	2300890	1281405 8/16/2022	23028.1000.56118.0300.043064.0000	\$59.00
23OZALCNN1X12 PEACE T		6	2300890	1281405 8/16/2022	23028.1000.56118.0300.043064.0000	\$76.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
23OZALCNN1X12 PEACE T		6	2300890	1281405 8/16/2022	23028.1000.56118.0300.043064.0000	\$76.14
20OZPLBTN8X3 PADE FRT		6	2300890	1281405 8/16/2022	23028.1000.56118.0300.043064.0000	\$132.06
20OZPLBTN8X3 PADE MT		6	2300890	1281405 8/16/2022	23028.1000.56118.0300.043064.0000	\$132.06
Check #: 32593						
PO/InvoiceTotal:						\$872.82
Vendor Total:						\$1,712.15
GALLUP FENCE & CONSTRUCTION CO	8015					
Check Group:						
INSTALL 800n LINEAL FT 6' HIGH HEAVY COMMERCIAL CHAIN LINK FENCE WITH 1-24 GATE. COI SUPPLIED UPON REQUEST BONDING, MATERIAL & LABOR INCLUDED.		1	2204575	JT62422 8/11/2022	31701.4000.54315.0000.043000.0750	\$25,287.54
TAX @ 6.75%		1	2204575	JT62422 8/11/2022	31701.4000.54315.0000.043000.0750	\$1,706.91
Check #: 32594						
PO/InvoiceTotal:						\$26,994.45
Vendor Total:						\$26,994.45
GALLUP FIRE EXTINGUISHER INC	8016					
Check Group:						
FIRE EXTINGUISHERS RECHARGING, INSPECTION, SERVICE AND PARTS		1	2300478	34899 8/16/2022	13000.2700.55915.0000.043000.0000	\$319.15
FIRE EXTINGUISHERS RECHARGING, INSPECTION, SERVICE AND PARTS		1	2300478	34923 8/16/2022	13000.2700.55915.0000.043000.0000	\$266.14
FIRE EXTINGUISHERS RECHARGING, INSPECTION, SERVICE AND PARTS		1	2300478	34940 8/16/2022	13000.2700.55915.0000.043000.0000	\$417.06

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FIRE EXTINGUISHERS RECHARGING, INSPECTION, SERVICE AND PARTS		1	2300478	34946 8/16/2022	13000.2700.55915.0000.043000.0000	\$1,595.76
Check #: 32595						
PO/InvoiceTotal:						\$2,598.11
Check Group:						
FIRE SPRINKLER REPAIR AT TOHACHI HIGH SCHOOL.		1	2300480	32783 8/16/2022	31701.4000.54315.0000.043000.0000	\$3,200.00
NMGRT @ 6.625%		1	2300480	32783 8/16/2022	31701.4000.54315.0000.043000.0000	\$212.00
Check #: 32595						
PO/InvoiceTotal:						\$3,412.00
Check Group:						
QUARTERLY TESTING, INSPECTING, AND MINOR REPAIRS FOR FIRE SPRINKLER SYSTEMS FROM JULY 2022 TO DECEMBER 31, 2022.		1	2300924	32425 8/16/2022	31701.4000.54315.0000.043000.0000	\$5,258.57
Check #: 32595						
PO/InvoiceTotal:						\$5,258.57
Vendor Total:						\$11,268.68
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	2300043 8/12/2022	31701.4000.56118.0000.043000.0000	\$60.83
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	72531 8/12/2022	31701.4000.56118.0000.043000.0000	\$1,012.54

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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	795104 8/12/2022	31701.4000.56118.0000.043000.0000	\$111.09
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	795280 8/12/2022	31701.4000.56118.0000.043000.0000	\$126.30
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	795371 8/12/2022	31701.4000.56118.0000.043000.0000	\$54.38
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	795375 8/12/2022	31701.4000.56118.0000.043000.0000	\$3.19
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	795405 8/12/2022	31701.4000.56118.0000.043000.0000	\$112.05
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	795424 8/12/2022	31701.4000.56118.0000.043000.0000	\$886.62
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	795444 8/12/2022	31701.4000.56118.0000.043000.0000	\$24.13
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	795488 8/12/2022	31701.4000.56118.0000.043000.0000	\$94.34

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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	795516 8/12/2022	31701.4000.56118.0000.043000.0000	\$144.90
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	795517 8/12/2022	31701.4000.56118.0000.043000.0000	\$104.26
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	795538 8/12/2022	31701.4000.56118.0000.043000.0000	\$316.82
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	795598 8/12/2022	31701.4000.56118.0000.043000.0000	\$144.53
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	795613 8/12/2022	31701.4000.56118.0000.043000.0000	\$25.90
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	795614 8/12/2022	31701.4000.56118.0000.043000.0000	\$137.25
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	795622 8/12/2022	31701.4000.56118.0000.043000.0000	\$781.93
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	795627 8/12/2022	31701.4000.56118.0000.043000.0000	\$11.99

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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	795639 8/12/2022	31701.4000.56118.0000.043000.0000	\$27.70
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	795668 8/12/2022	31701.4000.56118.0000.043000.0000	\$345.68
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	795710 8/12/2022	31701.4000.56118.0000.043000.0000	\$46.98
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	795714 8/12/2022	31701.4000.56118.0000.043000.0000	\$142.18
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	795729 8/12/2022	31701.4000.56118.0000.043000.0000	\$226.30
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	795746 8/12/2022	31701.4000.56118.0000.043000.0000	\$1,527.96
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	795754 8/12/2022	31701.4000.56118.0000.043000.0000	\$51.21
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	795783 8/12/2022	31701.4000.56118.0000.043000.0000	\$33.59

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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	795794 8/12/2022	31701.4000.56118.0000.043000.0000	\$122.10
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	795880 8/12/2022	31701.4000.56118.0000.043000.0000	\$48.25
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	795892 8/12/2022	31701.4000.56118.0000.043000.0000	\$292.81
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	795894 8/12/2022	31701.4000.56118.0000.043000.0000	\$820.60
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	795901 8/12/2022	31701.4000.56118.0000.043000.0000	\$186.59
Check #: 32596						
PO/InvoiceTotal:						\$8,025.00
Check Group:						
PROPANE TO REFILL TANKS USED WITH GRILLS AND FOOD TRAILER		1	2300077	796258 8/16/2022	21000.3100.56118.0000.043000.0000	\$34.20
PROPANE TO REFILL TANKS USED WITH GRILLS AND FOOD TRAILER		1	2300077	796635 8/16/2022	21000.3100.56118.0000.043000.0000	\$50.95
Check #: 32596						
PO/InvoiceTotal:						\$85.15
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LACQUER DEFT 5-6 GAL		2	2300271	60002 8/12/2022	11000.1000.56118.0170.043190.0000	\$83.98
SPAR VARN AMBER 1GAL		1	2300271	60002 8/12/2022	11000.1000.56118.0170.043190.0000	\$39.74
LACQUER THINNER GL		2	2300271	60002 8/12/2022	11000.1000.56118.0170.043190.0000	\$31.60
Check #: 32596						
PO/InvoiceTotal:						\$155.32
Check Group:						
MOW BALL ASSY		2	2300535	63083 8/12/2022	11000.2600.56118.0000.043164.0000	\$63.98
5 LB. SPOOL LINE .155		1	2300535	63083 8/12/2022	11000.2600.56118.0000.043164.0000	\$52.79
Check #: 32596						
PO/InvoiceTotal:						\$116.77
Check Group:						
AIRWICK OIL HAWAII 2/PK		10	2300587	73877 8/12/2022	11000.2600.56118.0000.043999.0000	\$68.90
KNIFE UTIL RETRACT ACE		2	2300587	73877 8/12/2022	11000.2600.56118.0000.043999.0000	\$8.94
MANRE FRK 5TN FBRGL HNDL		1	2300587	73877 8/12/2022	11000.2600.56118.0000.043999.0000	\$33.59
Check #: 32596						
PO/InvoiceTotal:						\$111.43
Check Group:						
Platform Cart 4 Wheeler		1	2300762	70679 8/12/2022	11000.2600.56118.0000.043999.0000	\$55.16
SCRPR 1.5"		2	2300762	70679 8/12/2022	11000.2600.56118.0000.043999.0000	\$9.58
Check #: 32596						

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						PO/InvoiceTotal: <u>\$64.74</u>
						Vendor Total: <u>\$8,558.41</u>
GALLUP SUN PUBLISHING, LLC						
Check Group:						
ad to run weekly july-june2023 full page full color including start of the year parent information guide		1	2300045	4613 8/12/2022	11000.2200.55915.0000.043972.0000	\$335.38
ad to run weekly july-june2023 full page full color including start of the year parent information guide		5	2300045	4614 8/12/2022	11000.2200.55915.0000.043972.0000	\$1,676.91
ad to run weekly july-june2023 full page full color including start of the year parent information guide		14	2300045	4648 8/16/2022	11000.2200.55915.0000.043972.0000	\$4,785.28
PARENT PULL OUT EDITION		1	2300045	4648 8/16/2022	11000.2200.55915.0000.043972.0000	\$543.50
PARENT PULL OUT EDITION		1	2300045	4649 8/16/2022	11000.2200.55915.0000.043972.0000	\$2,928.91
ad to run weekly july-june2023 full page full color including start of the year parent information guide		1	2300045	4650 8/16/2022	11000.2200.55915.0000.043972.0000	\$1,345.42
Check #: 32597						
						PO/InvoiceTotal: <u>\$11,615.40</u>
						Vendor Total: <u>\$11,615.40</u>
GENERATION GENIUS INC						
Check Group:						
1 SCHOOL (SCIENCE ONLY) LICENSE FOR EDUCATIONAL STREAMING VIDEO SUBSCRIPTION TO GENERATION GENIUS. INCLUDES VIDEOS, LESSON PLANS, TEACHER GUIDES, DISCUSSION QUESTIONS, VOCABULARY, QUIZZES, AND ENGLISH / SPANISH SUBTITLES		1	2300264	GG126951-R1 8/16/2022	24101.1000.56113.4020.043091.0000	\$995.00
Check #: 32598						
						PO/InvoiceTotal: <u>\$995.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
1 School (Science Only) License for educational streaming video subscription to Generation Genius, includes videos, lesson plans, teacher guides, duscussion questions, vocabulary, quizzes, and English/Spanish subtitles. Subscriptions dates: July 1, 2022 thru June 30, 2023		1	2300321	GG127830	24101.1000.56113.4020.043190.0000	\$1,295.00
				8/12/2022		
					Check #: 32598	
					PO/InvoiceTotal:	\$1,295.00
					Vendor Total:	\$2,290.00
GLENDA BROWN						
Check Group:						
GMCS PROFESSIONAL SERVICES IN C.I.A. DEVELOPMENT JULY 1, 2022- JUNE 30, 2023- 74 DAYS TO SUPPORT DEVELOPMENT AND REVISION OF DISTRICT-WIDE CURRICULUM: ADAPTATION OF DISTRICT-WIDE CURRICULUM ADDITIONAL TOPICS TO BE DETERMINED \$800.00 PER DAY INCLUDES ALL EXPENSES.		3.5	2300343	303-2022	11000.1000.55915.1010.043978.0000	\$2,943.50
				8/12/2022		
GMCS PROFESSIONAL SERVICES IN C.I.A. DEVELOPMENT JULY 1, 2022- JUNE 30, 2023- 74 DAYS TO SUPPORT DEVELOPMENT AND REVISION OF DISTRICT-WIDE CURRICULUM: ADAPTATION OF DISTRICT-WIDE CURRICULUM ADDITIONAL TOPICS TO BE DETERMINED \$800.00 PER DAY INCLUDES ALL EXPENSES.		4	2300343	304-2022	11000.1000.55915.1010.043978.0000	\$3,364.00
				8/12/2022		
					Check #: 32599	
					PO/InvoiceTotal:	\$6,307.50
					Vendor Total:	\$6,307.50
GLENN'S PASTRIES						
	8094					
Check Group:						
Breakfast burritos (#1 and/or #2). Staff Welcome Back on August 10, 2022		55	2300835	08102022	23028.1000.56118.8100.043003.0000	\$290.95
				8/16/2022		

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Check #: 32600						
PO/InvoiceTotal:						\$290.95
Check Group:						
NOT TO EXCEED \$150.00 TO PURCHASE 1 FULL SHEET CAKE TO CELEBRATE JUNE, JULY, AND AUGUST GALLUP HIGH SCHOOL STAFF BIRTHDAYS.		1	2300840	08122022	23028.1000.56118.8100.043055.0000	\$81.90
				8/16/2022		
Check #: 32600						
PO/InvoiceTotal:						\$81.90
Vendor Total:						\$372.85
GOPHER SPORT	3475					
Check Group:						
MIKASA BX1008- RUBBER BASKETBALL, SIZE 5		-2	2300352	CR29993	11000.1000.56118.0170.043160.0000	(\$33.30)
				8/15/2022		
Check #: 32601						
PO/InvoiceTotal:						(\$33.30)
Check Group:						
ENORMASPORT JUMBOWL BALL & PIN SET RED SET/10		1	2300606	IN202008	25147.1000.56118.0400.043162.0000	\$159.00
				8/15/2022		
Check #: 32601						
PO/InvoiceTotal:						\$159.00
Check Group:						
ClassPlus UltraNet Badminton Pack-Basic 4-Court, Jr High/High School with 20" UltraNet		1	2300641	IN202498	11000.1000.56119.0170.043075.0000	\$1,249.00
				8/15/2022		
Rnbw Team Bowling-Set of 6		1	2300641	IN202498	11000.1000.56118.0170.043075.0000	\$1,099.00
				8/15/2022		
Check #: 32601						
PO/InvoiceTotal:						\$2,348.00
Check Group:						

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ARCHERY PK CUSTOMER HAND UNLOAD		1	2300674	IN204122 8/15/2022	24101.1000.56118.4020.043130.0000	\$1,565.10
SHIPPING		0	2300674	IN204122 8/15/2022	24101.1000.56118.4020.043130.0000	\$266.07
Check #: 32601						
PO/InvoiceTotal:						\$1,831.17
Vendor Total:						\$4,304.87
GRAINGER INC.	8123					
Check Group:						
RPLC LIFTING PADS, UNPAINTED BARRIER, PK4 CALDWELL		1	2300451	9394560123 8/15/2022	31701.4000.56118.0000.043000.0000	\$678.67
BARRIER GRAB, 14500 LB., 23-1/2 IN. W CALDWELL		1	2300451	9401918801 8/15/2022	31703.4000.57313.0000.043000.0000	\$8,364.95
Check #: 32602						
PO/InvoiceTotal:						\$9,043.62
Check Group:						
MIXING VALVE, LEAD FREE BRONZE LEONARD VALVE		5	2300580	9398571472 8/16/2022	31701.4000.56118.0000.043000.0000	\$13,052.75
Check #: 32602						
PO/InvoiceTotal:						\$13,052.75
Check Group:						
LED WRAPAROUND FIXTURE, 4 FT L, 3933 IM LITHONIA LIGHTING		3	2300582	9392507753 8/15/2022	31701.4000.56118.0000.043000.0000	\$325.80
V-BELT PULLEY, 5/8"FIXED, 4.25"OD, CASTIRON TBWOOD'S		3	2300582	9392507753 8/15/2022	31701.4000.56118.0000.043000.0000	\$107.52
Check #: 32602						
PO/InvoiceTotal:						\$433.32
Check Group:						

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PORTABLE BAND SAW, 44-7/8" BLADE L.20VDC DEWALT		3	2300622	9393375580 8/15/2022	31701.4000.56118.0000.043000.0000	\$1,826.91
Check #: 32602						
PO/InvoiceTotal:						\$1,826.91
Check Group:						
TRAFFIC ZONE MARKING PAINT, 1 GAL, BLUE RAE		48	2300658	9397497455 8/15/2022	31701.4000.56118.0000.043000.0000	\$2,793.60
Check #: 32602						
PO/InvoiceTotal:						\$2,793.60
Check Group:						
PORTABLE EVAPORATIVE COOLER, 3100 CFM HESSAIRE		4	2300659	9397497463 8/15/2022	31701.4000.56118.0000.043000.0000	\$1,491.84
PORTABLE EVAPORATIVE COOLER, 3100 CFM HESSAIRE		146	2300659	9410441266 8/16/2022	31701.4000.56118.0000.043000.0000	\$54,452.16
Check #: 32602						
PO/InvoiceTotal:						\$55,944.00
Check Group:						
Diaphragm Pump, 12vdc, 2.4 gpm Max Flow HIGH-FLO		2	2300705	9400206463 8/15/2022	31701.4000.56118.0000.043000.0000	\$231.76
Abrasive RII, 1-1/2"Wx150 ft L, 180G, Brown NORTON		2	2300705	9400206463 8/15/2022	31701.4000.56118.0000.043000.0000	\$113.42
Moter, 1/30 HP, 1550 rpm, 3.3, 115V DAYTON		1	2300705	9400206463 8/15/2022	31701.4000.56118.0000.043000.0000	\$84.60
Door Closer, Exposed, Polished Chrome KASON		20	2300705	9400206463 8/15/2022	31701.4000.56118.0000.043000.0000	\$3,507.00
Ratchet Rod Caulk Gun, 10.3 oz, NEWBORN		6	2300705	9400206463 8/15/2022	31701.4000.56118.0000.043000.0000	\$85.32
Cordless Combination Kit, 6 Tools, 20V DC DEWALT		10	2300705	9400206463 8/15/2022	31701.4000.56118.0000.043000.0000	\$9,475.80

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Motor 115V 1100RPM Cw Exhuast Motor	GRAINGER	2	2300705	9400457744 8/15/2022	31701.4000.56118.0000.043000.0000	\$232.98
Motor 115V 1100RPM Cw Exhuast Motor	GRAINGER	1	2300705	9400457751 8/15/2022	31701.4000.56118.0000.043000.0000	\$116.49
Replacement Motor	DAYTON	3	2300705	9400611191 8/15/2022	31701.4000.56118.0000.043000.0000	\$358.77
Motor, 1/2 HP, 1625 rpm, 48Y, 208-230V	CENTURY	2	2300705	9401333571 8/15/2022	31701.4000.56118.0000.043000.0000	\$419.36
Door Closer, Flush Hook, Polished Chrome	KASON	20	2300705	9401333571 8/15/2022	31701.4000.56118.0000.043000.0000	\$732.40
Vacuum Breaker Assembly, Sloan	SLOAN	30	2300705	9401333571 8/15/2022	31701.4000.56118.0000.043000.0000	\$1,602.90
Check #: 32602						
PO/InvoiceTotal:						\$16,960.80
Check Group:						
LINEAR FLUOR BULB, T8, 48" L, G13, 4100K CURRENT		1080	2300771	9402343108 8/15/2022	31701.4000.56118.0000.043000.0000	\$1,987.20
Check #: 32602						
PO/InvoiceTotal:						\$1,987.20
Check Group:						
PIPE, PIPESIZE 2 1/2 IN. ID 2.445, OD 2.875 GF PIPING SYSTEMS		4	2300772	9402478714 8/15/2022	31701.4000.56118.0000.043000.0000	\$151.92
HYDRANT PARTS REPAIR KIT	JAY R. SMITH MFG	5	2300772	9402478722 8/15/2022	31701.4000.56118.0000.043000.0000	\$443.45
PLUG-IN UTILITY PUMP, 1/6 HP, 115VAC	LITTLE GIANT	40	2300772	9402478722 8/15/2022	31701.4000.56118.0000.043000.0000	\$4,061.20
WEDGE SHIMS, FLEXIBLE, WHOTE PK 200 PRECISION BRAND		1	2300772	9402478722 8/15/2022	31701.4000.56118.0000.043000.0000	\$82.93

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PIPE, PIPESIZE 1 1/4 IN. ID 01.36, OD 01.66 GF PIPING SYSTEMS		2	2300772	9402478722 8/15/2022	31701.4000.56118.0000.043000.0000	\$31.54
SCHEDULE 40, PIPESIZE 1 IN, 10FT. L GF PIPING SYSTEMS		7	2300772	9402478722 8/15/2022	31701.4000.56118.0000.043000.0000	\$82.95
PIPE, 3" X 10FT ABS DWV FOAM CORE GRAINGER		4	2300772	9402478722 8/15/2022	31701.4000.56118.0000.043000.0000	\$286.76
ROOF FLASHING SEALANT, BLACK, 1 GAL. HERCULES		10	2300772	9402478722 8/15/2022	31701.4000.56118.0000.043000.0000	\$319.50
FITTING BRUSH, WIRE, 1/2" DIA. TOUGH GUY		10	2300772	9402478722 8/15/2022	31701.4000.56118.0000.043000.0000	\$65.90
FITTING BRUSH, WIRE, 3/4" DIA. TOUGH GUY		10	2300772	9402478722 8/15/2022	31701.4000.56118.0000.043000.0000	\$55.50
FITTING BRUSH, WIRE, 1" DIA. TOUGH GUY		10	2300772	9402478722 8/15/2022	31701.4000.56118.0000.043000.0000	\$61.20
WATER KEY, FOUR WAY, STEEL, VINYL POUCH GRAINGER		8	2300772	9402478722 8/15/2022	31701.4000.56118.0000.043000.0000	\$74.00
WHITE CLOTH RAG, TERRY, 14" X 17", PK 12 GRAINGER		20	2300772	9402478722 8/15/2022	31701.4000.56118.0000.043000.0000	\$84.80
RODENTICIDE, GREEN BLOCKS, 10 LB. PAIL JT EATON		1	2300772	9403897466 8/15/2022	31701.4000.56118.0000.043000.0000	\$65.25
TIE DOWN STRAP, RATCHET, TUFF-EDGE, 20 FT. LIFT-ALL		10	2300772	9404243322 8/15/2022	31701.4000.56118.0000.043000.0000	\$474.20
PIPE, PIPESIZE4 IN. ID 4.026, OD 4.500 GF PIPING SYSTEMS		6	2300772	9404243322 8/15/2022	31701.4000.56118.0000.043000.0000	\$397.80
PIPE, PIPESIZE 3/4 IN. ID 0.804, OD 01.05 GF PIPING SYSTEMS		7	2300772	9404243322 8/15/2022	31701.4000.56118.0000.043000.0000	\$57.54

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RODENTICIDE, GREEN BLOCKS, 10 LB. PAIL JT EATON		3	2300772	9410164157 8/16/2022	31701.4000.56118.0000.043000.0000	\$195.75
Check #: 32602						
PO/InvoiceTotal:						\$6,992.19
Check Group:						
DOOR WEDGE, BROWN, 4-1/2 IN. L		30	2300934	9409690550 8/16/2022	11000.2400.56118.0170.043134.0000	\$266.70
Check #: 32602						
PO/InvoiceTotal:						\$266.70
Vendor Total:						\$109,301.09
HIGH TECH FLOORS INC.						
Check Group:						
PROVIDE LABOR AND MATERIAL TO REMOVE CARPET AND BASE AND INSTALL NEW TARKETT VCT 12X12 COLOR "#480 "PURE WHITE" AND NEW JOHNSONITE 4" VINYL COVE BASE - "BLACK" IN 17 CLASSROOMS FOR NAVAJO PINE HIGH SCHOOL.		1	2207592	2919 8/17/2022	15100.4000.54500.0000.043000.0750	\$87,511.32
BOND		1	2207592	2919 8/17/2022	15100.4000.54500.0000.043000.0750	\$2,400.00
NM GRT @ 6.75%		1	2207592	2919 8/17/2022	15100.4000.54500.0000.043000.0750	\$5,956.62
Check #: 32603						
PO/InvoiceTotal:						\$95,867.94
Check Group:						
PROVIDE LABOR AND MATERIAL LABOR AND MATERIAL TO REMOVE BASE AND COMPLETE MAJOR FLOOR PREP AND INSTALL NEW TARKETT 12 X 12 VCT COLOR "#480 "PURE WHITE" AND NEW JOHNSONITE 4" VINYL COVE BASE -"BLACK" FOR CROWNPOINT HIGH SCHOOL.		1	2300769	2926 8/12/2022	15100.4000.54500.0000.043000.0000	\$33,660.12

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BOND		1	2300769	2926 8/12/2022	15100.4000.54500.0000.043000.0000	\$900.00
NM GRT @ 6.6250%		1	2300769	2926 8/12/2022	15100.4000.54500.0000.043000.0000	\$2,289.61
Check #: 32603						
PO/InvoiceTotal:						\$36,849.73
Vendor Total:						\$132,717.67
HINKLEY SIGNS, LLC	17953					
Check Group:						
4' X 8' NOW HIRING BANNERS		288	2300660	4647 8/16/2022	11000.2500.55915.0000.043000.0000	\$1,871.64
Check #: 32604						
PO/InvoiceTotal:						\$1,871.64
Vendor Total:						\$1,871.64
HOLIDAY NURSERY	9041					
Check Group:						
TORO SOLENOID		1	2300366	68964 8/15/2022	31701.4000.56118.0000.043000.0000	\$92.95
Check #: 32605						
PO/InvoiceTotal:						\$92.95
Vendor Total:						\$92.95
IMAGE MATTERS INC.						
Check Group:						
6'X10' JET DYE HD LOGO MAT WITH EXTRA HEAVY DUTY RUBBER BACKING.		2	2300265	INV-087346 8/15/2022	11000.1000.56118.0170.043055.0000	\$1,850.00
Check #: 32606						
PO/InvoiceTotal:						\$1,850.00
Vendor Total:						\$1,850.00
IMAGINE LEARNING LLC						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1067

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
JULY 1, 2022- JUNE 30, 2023 DIGITAL LIBRARIES 6-12 COMPREHENSIVE ALL CONTENT CONCURRENT USER (MS AND HS CONTENT FOR MATH, ELA, SCIENCE, SOCIAL STUDIES, ELECTIVES, AP, WORLD LANGUAGES, VIRTUAL TUTORS; EXCLUDES EDYNAMIC LEARNING AND PURPOSE PREP) ** INCLUDES 5 ONSITE PD DAYS PER YEAR AND DIGITAL LIBRARIES 6-12 (MS AND HS CONTENT FOR MATH, ELA, SCIENCE, SOCIAL STUDIES, ELECTIVES, CTE, AP, WORLD LANGUAGES, VIRTUAL TUTORS; EXCLUDES SOPHIA, EDYNAMIC LEARNING AND PURPOSE PREP).		1	2300177	885522 8/11/2022	11000.1000.56113.1010.043978.0000	\$188,500.00
						Check #: 32607
						PO/InvoiceTotal: <u>\$188,500.00</u>
						Vendor Total: <u>\$188,500.00</u>
IN LIKE FLYNN DESIGN						
Check Group:						
UPDATE ARTWORK FOR ELEVATE 2025 TRIFOLD AND BIFOLD		1	2300548	00097 8/10/2022	11000.2500.55915.0000.043000.0000	\$1,726.00
						Check #: 32608
						PO/InvoiceTotal: <u>\$1,726.00</u>
						Vendor Total: <u>\$1,726.00</u>
INSTRUCTURE, INC.						
Check Group:						
Migration Hourly Consulting. Connect with the Migration team for consultation work regarding content migration needs for 12 months		100	2207147	INV379518 8/11/2022	11000.1000.55915.1010.043978.0750	\$8,123.44
						Check #: 32609
						PO/InvoiceTotal: <u>\$8,123.44</u>
						Vendor Total: <u>\$8,123.44</u>

ITZEL ORTUNO

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:						
GEN. SUPPLIES & MATERIALS		1	0	DEP REF 8-11-22 8/17/2022	12000.2600.56118.0000.043972.0000	\$350.00
Check #: 32610						
PO/InvoiceTotal:						\$350.00
Vendor Total:						\$350.00
IXL LEARNING INC	4423					
Check Group:						
IXL SITE LICENSE (GRADES K-12; 1500 STUDENTS) SUBJECTS: MATH AND ELA		1	2300329	S439683 8/12/2022	24106.1000.56113.2000.043177.0000	\$22,500.00
IXL eLEARNING LIBRARY		1	2300329	S439683 8/12/2022	24106.1000.56113.2000.043177.0000	\$1,350.00
Check #: 32611						
PO/InvoiceTotal:						\$23,850.00
Vendor Total:						\$23,850.00
JENNIFER WADE						
Check Group:						
GEN. SUPPLIES & MATERIALS		1	0	DEP REF 8-11-22 8/17/2022	12000.2600.56118.0000.043972.0000	\$450.00
Check #: 32612						
PO/InvoiceTotal:						\$450.00
Vendor Total:						\$450.00
JESSICA DOOLEY						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	0725-0727-2022 8/16/2022	11000.1000.53330.9240.043055.0000	\$232.37
Check #: 32613						
PO/InvoiceTotal:						\$232.37
Vendor Total:						\$232.37

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JONAHLEE D. CATALBAS						
Check Group:						
GEN. SUPPLIES & MATERIALS		1	0	DEP REF 8-11-22 8/17/2022	12000.2600.56118.0000.043972.0000	\$350.00
					Check #: 32614	
					PO/InvoiceTotal:	\$350.00
					Vendor Total:	\$350.00
JONATH GEE						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	0724-0727-2022 8/10/2022	11000.1000.53330.9247.043064.0000	\$199.69
					Check #: 32615	
					PO/InvoiceTotal:	\$199.69
					Vendor Total:	\$199.69
KAY-TWELVE LLC						
Check Group:						
72" x 36", Casters, Standard Adj 26.5"-34"h, 1x Metal Wire Manager & Power (Gallup-McKinley Schools) (1x Power Unit (2Power, 2 USB 2-Port),Black) Maple Laminate and Edgeband		8	2206720	5306-1 8/15/2022	24330.1000.56119.1010.043034.0750	\$7,708.80
BowTie Stool (Grade 04, 16"h)- Lacquer		2	2206720	5306-1 8/15/2022	24330.1000.56119.1010.043034.0750	\$871.20
BowTie Stool (Grade 04, 16"h)- Oribe		2	2206720	5306-1 8/15/2022	24330.1000.56119.1010.043034.0750	\$871.20
BowTie Stool (Grade 04, 16"h)- Silver		2	2206720	5306-1 8/15/2022	24330.1000.56119.1010.043034.0750	\$871.20
FLEXagon Lite Stool, Single Tone (Grade 04,16"h, Nylon Glides - Lacquer		2	2206720	5306-1 8/15/2022	24330.1000.56119.1010.043034.0750	\$984.50
FLEXagon Lite Stool, Single Tone (Grade 04,16"h, Nylon Glides - Oribe		2	2206720	5306-1 8/15/2022	24330.1000.56119.1010.043034.0750	\$984.50

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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 - Silver		2	2206720	5306-1 8/15/2022	24330.1000.56119.1010.043034.0750	\$984.50
KIO Straight Mobile Bookcase- Double Sided, 42"h (GroupB) Maple Laminate and Edgeband		6	2206720	5306-1 8/15/2022	24330.1000.56119.1010.043034.0750	\$9,834.00
Chameleon - Corner Chair 42, single color (Grade 04, No Wall Power) Lacquer		1	2206720	5306-1 8/15/2022	24330.1000.56119.1010.043034.0750	\$2,119.15
Power Tower		1	2206720	5306-1 8/15/2022	24330.1000.56119.1010.043034.0750	\$397.79
FREIGHT		1	2206720	5306-1 8/15/2022	24330.1000.56119.1010.043034.0750	\$3,643.00
Check #: 32616						
PO/InvoiceTotal:						\$29,269.84
Check Group:						
F2F Frame Rectangle Table (Casters, Standard Adjustable (26.5" - 34"h), No Panel, 72" x 36") - Folkstone Laminate and Edgeband		4	2206721	5307-1 8/15/2022	24330.1000.56119.1010.043030.0750	\$2,391.40
OTM Flip-Top Table (25" - 34.5"h) (72 x 30")- Folkstone Laminate and Edgeband		4	2206721	5307-1 8/15/2022	24330.1000.56119.1010.043030.0750	\$2,600.40
BowTie Stool (Grade 04, 16"h) - (2) Silver (2) Shibori (2) Miso		6	2206721	5307-1 8/15/2022	24330.1000.56119.1010.043030.0750	\$2,613.60
FLEXagon Lite Stool, Single Tone (Grade 04, 16"h, Nylon Glides) - (2) Silver (2) Shibori (2) Miso		6	2206721	5307-1 8/15/2022	24330.1000.56119.1010.043030.0750	\$2,953.50
KIO Curved Mobile Bookcase-Double Sided, 42"h (Group B) -Folkstone Laminate and Edgeband		1	2206721	5307-1 8/15/2022	24330.1000.56119.1010.043030.0750	\$2,571.25
THX Collaboration Table (66" x 36" Bullet Shape, Height Adjustable, 1x Power Unit (2Power, 2USB 2-Port), Black) - Folkstone Laminate and Edgeband		1	2206721	5307-1 8/15/2022	24330.1000.56119.1010.043030.0750	\$1,123.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Chameleon- Corner Chair 42, Single Color (Grade 04,No Wall Power)- Koi		1	2206721	5307-1 8/15/2022	24330.1000.56119.1010.043030.0750	\$2,119.15
Power Tower		2	2206721	5307-1 8/15/2022	24330.1000.56119.1010.043030.0750	\$795.58
Alumni Smooth 4-Leg Stacking Chair, 16" Chrome Frame Marquis Swivel Nylon Glides - Shell Color Royal Blue		32	2206721	5307-2 8/15/2022	24330.1000.56119.1010.043030.0750	\$2,489.92
ED-36" Original. High pressure Laminate on casters. (Base only dimensions: 24Wx80Lx36H. Comes with (6) metal stools, (6) storage bins with lids, (2) 160-gallon Slim Line Trash cans (blue for recycle/grey for regular). Color Options - Northsea Grey		1	2206721	5307-2 8/15/2022	24330.1000.56119.1010.043030.0750	\$4,800.90
Hideaway Storage Table-34Hx49Wx40L-1.5" UV Coated-Anti-Microbial Solid Maple Butcher /block Top mounted atop our Hideaway Single Sided 10 Bin Storage Cart-Solid Back Panel Cart (2-6" Deep Trays/8-3" Shallow Trays) Featuring Gratnells Translucent Trays (Lids/Inserts/Extra Trays Sold Separately) - Color Options - Northsea Grey		1	2206721	5307-2 8/15/2022	24330.1000.56119.1010.043030.0750	\$1,887.30
FREIGHT		1	2206721	5307-2 8/15/2022	24330.1000.56119.1010.043030.0750	\$3,643.00
INSTALLATION		1	2206721	5307-2 8/15/2022	24330.1000.56119.1010.043030.0750	\$2,956.00
Check #: 32616						
PO/InvoiceTotal:						\$32,945.65
Check Group:						
OTM Flip-Top Table (25" - 34.5"h) (72 x 30")- Folkstone Laminate and Edgeband		8	2206722	5308-1 8/15/2022	24330.1000.56119.1010.043038.0750	\$5,200.80
42" Round Ottoman - 15"h (Grade 04,Nylon Glides) - Lacquer		1	2206722	5308-1 8/15/2022	24330.1000.56119.1010.043038.0750	\$1,332.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pacman Ottoman - 15"h (Grade 04, Nulon Glides) - (2) Obi (2) Samurai		4	2206722	5308-1 8/15/2022	24330.1000.56119.1010.043038.0750	\$4,413.20
FLEX Small Round Stool, Single Tone - 16"d (Glides, Grade 04, 16"h) - Lacquer		2	2206722	5308-1 8/15/2022	24330.1000.56119.1010.043038.0750	\$954.80
KIO Straight Mobile Bookcase-Double Sided, 42"h (Group B) -Folkstone Laminate and Edgeband		6	2206722	5308-1 8/15/2022	24330.1000.56119.1010.043038.0750	\$9,834.00
Power Tower		3	2206722	5308-1 8/15/2022	24330.1000.56119.1010.043038.0750	\$1,193.37
FREIGHT		1	2206722	5308-1 8/15/2022	24330.1000.56119.1010.043038.0750	\$3,643.00
THX Collaboration Table (66" x 36" Bullet Shape, Height Adjustable, 1x Power Unit (2Power, 2USB 2-Port), Black) - Folkstone Laminate and Edgeband		1	2206722	5308-1 8/15/2022	24330.1000.56119.1010.043038.0750	\$1,123.65
Alumni Smooth 4-Leg Stacking Chair, 16" Chrome Frame Marquis Swivel Nylon Glides - Shell Color Black		32	2206722	5308-2 8/15/2022	24330.1000.56119.1010.043038.0750	\$2,489.92
ED-36" Original. High pressure Laminate on casters. (Base only dimensions: 24Wx80Lx36H. Comes with (6) metal stools, (6) storage bins with lids, (2) 160-gallon Slim Line Trash cans (blue for recycle/grey for regular). Color Options - Winter Sky		1	2206722	5308-2 8/15/2022	24330.1000.56119.1010.043038.0750	\$4,800.90
Hideaway Storage Table-34Hx49Wx40L-1.5" UV Coated-Anti-Microbial Solid Maple Butcher /block Top mounted atop our Hideaway Single Sided 10 Bin Storage Cart-Solid Back Panel Cart (2-6" Deep Trays/8-3" Shallow Trays) Featuring Gratnells Translucent Trays (Lids/Inserts/Extra Trays Sold Separately) - Color Options - Winter Sky		1	2206722	5308-2 8/15/2022	24330.1000.56119.1010.043038.0750	\$1,887.30
INSTALLATION		1	2206722	5308-2 8/15/2022	24330.1000.56119.1010.043038.0750	\$2,956.00

Check #: 32616

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$39,829.59
Check Group:						
F2F Frame Rectangle Table (Casters, Standard Adjustable (26.5" - 34"h), No Panel, 72" x 36") WildCherry edgeband and Laminate		8	2206723	5309-1 8/15/2022	24330.1000.56119.1010.043160.0750	\$4,782.80
BowTie Stool (Grade 04, 16"h) - Nightshade		3	2206723	5309-1 8/15/2022	24330.1000.56119.1010.043160.0750	\$1,306.80
BowTie Stool (Grade 04, 16"h) -Bermuda		3	2206723	5309-1 8/15/2022	24330.1000.56119.1010.043160.0750	\$1,306.80
FLEXagon Lite Stool, Single Tone (Grade 04, 16"h, Nylon Glides) -Nightshade		3	2206723	5309-1 8/15/2022	24330.1000.56119.1010.043160.0750	\$1,476.75
FLEXagon Lite Stool, Single Tone (Grade 04, 16"h, Nylon Glides) -Bermuda		3	2206723	5309-1 8/15/2022	24330.1000.56119.1010.043160.0750	\$1,476.75
KIO Curved Mobile Bookcase-Double Sided, 42"h (Group B) - Wild Cherry Laminate and Edgeband		6	2206723	5309-1 8/15/2022	24330.1000.56119.1010.043160.0750	\$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	2206723	5309-1 8/15/2022	24330.1000.56119.1010.043160.0750	\$1,123.65
Chameleon- Corner Chair 42, Single Color (Grade 04,No Wall Power)- Bermuda		1	2206723	5309-1 8/15/2022	24330.1000.56119.1010.043160.0750	\$2,119.15
Power Tower		3	2206723	5309-1 8/15/2022	24330.1000.56119.1010.043160.0750	\$1,193.37
FREIGHT		1	2206723	5309-1 8/15/2022	24330.1000.56119.1010.043160.0750	\$3,643.00
Alumni Smooth 4-Leg Stacking Chair, 16" Chrome Frame Marquis Swivel Nylon Glides - Shell Color Royal Graphite		32	2206723	5309-2 8/15/2022	24330.1000.56119.1010.043160.0750	\$2,489.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ED-36" Original. High pressure Laminate on casters. (Base only dimensions: 24Wx80Lx36H. Comes with (6) metal stools, (6) storage bins with lids, (2) 160-gallon Slim Line Trash cans (blue for recycle/grey for regular). Color Options - Winter Sky		1	2206723	5309-2 8/15/2022	24330.1000.56119.1010.043160.0750	\$4,800.90
Hideaway Storage Table-34Hx49Wx40L-1.5" UV Coated-Anti-Microbial Solid Maple Butcher /block Top mounted atop our Hideaway Single Sided 10 Bin Storage Cart-Solid Back Panel Cart (2-6" Deep Trays/8-3" Shallow Trays) Featuring Gratnells Translucent Trays (Lids/Inserts/Extra Trays Sold Separately) - Color Options - Winter Sky		1	2206723	5309-2 8/15/2022	24330.1000.56119.1010.043160.0750	\$1,887.30
INSTALLATION		1	2206723	5309-2 8/15/2022	24330.1000.56119.1010.043160.0750	\$2,956.00
					Check #: 32616	
					PO/InvoiceTotal:	\$45,990.69
Check Group:						
Alumni Smooth 4-Leg Stacking Chair, 16" Chrome Frame Marquis Swivel Nylon Glides - Shell Color Apple Green		32	2206726	5312--2 8/15/2022	24330.1000.56119.1010.043066.0750	\$2,489.92
ED-36" Original. High pressure Laminate on casters. (Base only dimensions: 24Wx80Lx36H. Comes with (6) metal stools, (6) storage bins with lids, (2) 160-gallon Slim Line Trash cans (blue for recycle/grey for regular). Color Options - Grey		1	2206726	5312--2 8/15/2022	24330.1000.56119.1010.043066.0750	\$4,800.90
Hideaway Storage Table-34Hx49Wx40L-1.5" UV Coated-Anti-Microbial Solid Maple Butcher /block Top mounted atop our Hideaway Single Sided 10 Bin Storage Cart-Solid Back Panel Cart (2-6" Deep Trays/8-3" Shallow Trays) Featuring Gratnells Translucent Trays (Lids/Inserts/Extra Trays Sold Separately) - Color Options - Grey		1	2206726	5312--2 8/15/2022	24330.1000.56119.1010.043066.0750	\$1,887.30
INSTALLATION		1	2206726	5312--2 8/15/2022	24330.1000.56119.1010.043066.0750	\$2,956.00
					Check #: 32616	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$12,134.12
Check Group:						
Alumni Smooth 4-Leg Stacking Chair, 16" Chrome Frame Marquis Swivel Nylon Glides - Shell Color Crimson		32	2206727	5313-2 8/15/2022	24330.1000.56119.1010.043077.0750	\$2,414.08
ED-36" Original. High pressure Laminate on casters. (Base only dimensions: 24Wx80Lx36H. Comes with (6) metal stools, (6) storage bins with lids, (2) 160-gallon Slim Line Trash cans (blue for recycle/grey for regular). Color Options - Folkstone Hex		1	2206727	5313-2 8/15/2022	24330.1000.56119.1010.043077.0750	\$4,800.90
Hideaway Storage Table-34Hx49Wx40L-1.5" UV Coated-Anti-Microbial Solid Maple Butcher /block Top mounted atop our Hideaway Single Sided 10 Bin Storage Cart-Solid Back Panel Cart (2-6" Deep Trays/8-3" Shallow Trays) Featuring Gratnells Translucent Trays (Lids/Inserts/Extra Trays Sold Separately) - Color Options - Folkstone Hex		1	2206727	5313-2 8/15/2022	24330.1000.56119.1010.043077.0750	\$1,887.30
INSTALLATION		1	2206727	5313-2 8/15/2022	24330.1000.56119.1010.043077.0750	\$2,956.00
Check #: 32616						
PO/InvoiceTotal:						\$12,058.28
Check Group:						
F2F Frame Rectangle Table (Casters, Standard Adjustable (26.5" - 34"h), No Panel, 72" x 36") Wild Cherry Edgeband and Laminate		7	2206728	5314 8/15/2022	24330.1000.56119.1010.043079.0750	\$4,184.95
BowTie Stool (Grade 04, 16"h) - Peacock		3	2206728	5314 8/15/2022	24330.1000.56119.1010.043079.0750	\$1,306.80
BowTie Stool (Grade 04, 16"h) - Obi		3	2206728	5314 8/15/2022	24330.1000.56119.1010.043079.0750	\$1,306.80
FLEXagon Lite Stool, Single Tone (Grade 04, 16"h, Nylon Glides) - Peacock		3	2206728	5314 8/15/2022	24330.1000.56119.1010.043079.0750	\$1,476.75

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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) - Obi		3	2206728	5314 8/15/2022	24330.1000.56119.1010.043079.0750	\$1,476.75
THX Collaboration Table (66" x 36" Bullet Shape, Height Adjustable, 1x Power Unit (2Power, 2USB 2-Port), Black) - Wild Cherry Laminate and Edgeband		1	2206728	5314 8/15/2022	24330.1000.56119.1010.043079.0750	\$1,123.65
Chameleon- Corner Chair 42, Single Color (Grade 04, No Wall Power)- Peacock		1	2206728	5314 8/15/2022	24330.1000.56119.1010.043079.0750	\$2,119.15
Power Tower		2	2206728	5314 8/15/2022	24330.1000.56119.1010.043079.0750	\$795.58
FREIGHT		1	2206728	5314 8/15/2022	24330.1000.56119.1010.043079.0750	\$3,643.00
INSTALLATION		1	2206728	5314 8/15/2022	24330.1000.56119.1010.043079.0750	\$2,956.00
KIO Straight Mobile Bookcase - Double Sided, 42"h (Group B) - Wild Cherry Laminate and Edgeband		6	2206728	5314 8/15/2022	24330.1000.56119.1010.043079.0750	\$9,834.00
Check #: 32616						
PO/InvoiceTotal:						\$30,223.43
Check Group:						
KIO Straight Mobile Bookcase-Double Sided, 42"h (Group B) - Cherry Laminate and Edgeband		3	2206730	5315-1 8/15/2022	24330.1000.56119.1010.043162.0750	\$4,917.00
Chameleon- Corner Chair 42, Single Color (Grade 04, No Wall Power)- Obi		1	2206730	5315-1 8/15/2022	24330.1000.56119.1010.043162.0750	\$2,119.15
Power Tower		2	2206730	5315-1 8/15/2022	24330.1000.56119.1010.043162.0750	\$795.58
FREIGHT		1	2206730	5315-1 8/15/2022	24330.1000.56119.1010.043162.0750	\$3,643.00
Alumni Smooth 4-Leg Stacking Chair, 16" Chrome Frame Marquis Swivel Nylon Glides - Shell Color Aple Green		16	2206730	5315-2 8/15/2022	24330.1000.56119.1010.043162.0750	\$1,244.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ED-36" Original. High pressure Laminate on casters. (Base only dimensions: 24Wx80Lx36H. Comes with (6) metal stools, (6) storage bins with lids, (2) 160-gallon Slim Line Trash cans (blue for recycle/grey for regular). Color Options - Paintscape Steel		1	2206730	5315-2 8/15/2022	24330.1000.56119.1010.043162.0750	\$4,800.90
Hideaway Storage Table-34Hx49Wx40L-1.5" UV Coated-Anti-Microbial Solid Maple Butcher /block Top mounted atop our Hideaway Single Sided 10 Bin Storage Cart-Solid Back Panel Cart (2-6" Deep Trays/8-3" Shallow Trays) Featuring Gratnells Translucent Trays (Lids/Inserts/Extra Trays Sold Separately) - Color Options - Paintscape Steel		1	2206730	5315-2 8/15/2022	24330.1000.56119.1010.043162.0750	\$1,887.30
INSTALLATION		1	2206730	5315-2 8/15/2022	24330.1000.56119.1010.043162.0750	\$2,956.00
					Check #: 32616	
					PO/InvoiceTotal:	\$22,363.89
Check Group:						
OTM Flip-Top Table (25" - 34.5"h) (72"x30")- Maple Laminate and Edgeband		8	2206731	5316-1 8/16/2022	24330.1000.56119.1010.043152.0750	\$5,200.80
BowTie Stool (Grade 04, 16"h) - (2) Spice (2)Sunshine (2) Nightshade		6	2206731	5316-1 8/16/2022	24330.1000.56119.1010.043152.0750	\$2,613.60
FLEXagon Lite Stool, Single Tone (Grade 04, 16"h, Nylon Glides) - (2) Spice (2)Sunshine (2) Nightshade		6	2206731	5316-1 8/16/2022	24330.1000.56119.1010.043152.0750	\$2,953.50
KIO Straight Mobile Bookcase - Double Sided, 42"h (Group B) -Maple Laminate and Edgeband		6	2206731	5316-1 8/16/2022	24330.1000.56119.1010.043152.0750	\$9,834.00
Chameleon- Corner Chair 42, Single Color (Grade 04,No Wall Power)- Spice		1	2206731	5316-1 8/16/2022	24330.1000.56119.1010.043152.0750	\$2,119.15
Power Tower		3	2206731	5316-1 8/16/2022	24330.1000.56119.1010.043152.0750	\$1,193.37

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1067

08/17/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FREIGHT		1	2206731	5316-1 8/16/2022	24330.1000.56119.1010.043152.0750	\$3,643.00
Alumni Smooth 4-Leg Stacking Chair, 16" Chrome Frame Marquis Swivel Nylon Glides - Shell Color Royal Blue		32	2206731	5316-2 8/15/2022	24330.1000.56119.1010.043152.0750	\$2,489.92
ED-36" Original. High pressure Laminate on casters. (Base only dimensions: 24Wx80Lx36H. Comes with (6) metal stools, (6) storage bins with lids, (2) 160-gallon Slim Line Trash cans (blue for recycle/grey for regular). Color Options - Northsea Grey		1	2206731	5316-2 8/15/2022	24330.1000.56119.1010.043152.0750	\$4,800.90
Hideaway Storage Table-34Hx49Wx40L-1.5" UV Coated-Anti-Microbial Solid Maple Butcher /block Top mounted atop our Hideaway Single Sided 10 Bin Storage Cart-Solid Back Panel Cart (2-6" Deep Trays/8-3" Shallow Trays) Featuring GrateNells Translucent Trays (Lids/Inserts/Extra Trays Sold Separately) - Color Options - Northsea Grey		1	2206731	5316-2 8/15/2022	24330.1000.56119.1010.043152.0750	\$1,887.30
INSTALLATION		1	2206731	5316-2 8/15/2022	24330.1000.56119.1010.043152.0750	\$3,956.00
					Check #: 32616	
					PO/InvoiceTotal:	\$40,691.54
Check Group:						
Alumni Smooth 4-Leg Stacking Chair, 16" Chrome Frame Marquis Swivel Nylon Glides - Shell Color Sky Blue		32	2206732	5317-2 8/15/2022	24330.1000.56119.1010.043134.0750	\$2,489.92
ED-36" Original. High pressure Laminate on casters. (Base only dimensions: 24Wx80Lx36H. Comes with (6) metal stools, (6) storage bins with lids, (2) 160-gallon Slim Line Trash cans (blue for recycle/grey for regular). Color Options - Liquid Glass		1	2206732	5317-2 8/15/2022	24330.1000.56119.1010.043134.0750	\$4,800.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hideaway Storage Table-34Hx49Wx40L-1.5" UV Coated-Anti-Microbial Solid Maple Butcher /block Top mounted atop our Hideaway Single Sided 10 Bin Storage Cart-Solid Back Panel Cart (2-6" Deep Trays/8-3" Shallow Trays) Featuring Gratnells Translucent Trays (Lids/Inserts/Extra Trays Sold Separately) - Color Options - Liquid Glass		1	2206732	5317-2 8/15/2022	24330.1000.56119.1010.043134.0750	\$1,887.30
INSTALLATION		1	2206732	5317-2 8/15/2022	24330.1000.56119.1010.043134.0750	\$2,956.00
Check #: 32616						
PO/InvoiceTotal:						\$12,134.12
Check Group:						
F2F Frame Rectangle Table (Casters, Standard Adjustable (26.5" - 34"h), No Panel, 72" x 36") Folkstone Edgeband and Laminate		6	2206733	5318-1 8/15/2022	24330.1000.56119.1010.043132.0750	\$3,587.10
KIO Straight Mobile Bookcase - Double Sided, 42"h (Group B) - Folkstone Laminate and Edgeband		4	2206733	5318-1 8/15/2022	24330.1000.56119.1010.043132.0750	\$6,556.00
FREIGHT		1	2206733	5318-1 8/15/2022	24330.1000.56119.1010.043132.0750	\$3,643.00
Alumni Smooth 4-Leg Stacking Chair, 16" Chrome Frame Marquis Swivel Nylon Glides - Shell Color Burgundy		32	2206733	5318-2 8/15/2022	24330.1000.56119.1010.043132.0750	\$2,489.92
INSTALLATION		1	2206733	5318-2 8/15/2022	24330.1000.56119.1010.043132.0750	\$2,956.00
ED-36" Original. High pressure Laminate on casters. (Base only dimensions: 24Wx80Lx36H. Comes with (6) metal stools, (6) storage bins with lids, (2) 160-gallon Slim Line Trash cans (blue for recycle/grey for regular). Color Options- Flokstone Hex		2	2206733	5318-2 8/15/2022	24330.1000.56119.1010.043132.0750	\$9,601.80
Check #: 32616						
PO/InvoiceTotal:						\$28,833.82

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Alumni Smooth 4-Leg Stacking Chair, 18" Chrome Frame Marquis Swivel Nylon Glides - Shell Color Red		32	2206735	5322-2 8/15/2022	24330.1000.56119.1010.043088.0750	\$2,489.92
Hideaway Storage Table-34Hx49Wx40L-1.5" UV Coated-Anti-Microbial Solid Maple Butcher /block Top mounted atop our Hideaway Single Sided 10 Bin Storage Cart-Solid Back Panel Cart (2-6" Deep Trays/8-3" Shallow Trays) Featuring Gratnells Translucent Trays (Lids/Inserts/Extra Trays Sold Separately) - Color Options - Northsea Grey		1	2206735	5322-2 8/15/2022	24330.1000.56119.1010.043088.0750	\$1,887.30
INSTALLATION		1	2206735	5322-2 8/15/2022	24330.1000.56119.1010.043088.0750	\$2,956.00
Check #: 32616						
PO/InvoiceTotal:						\$7,333.22
Check Group:						
F2F Frame Rectangle Table (Casters, Standard Adjustable (26.5" - 34"h), No Panel, 72" x 36") Folkstone Laminate and Edgeband		8	2206739	5326-1 8/15/2022	24330.1000.56119.1010.043039.0750	\$4,782.80
KIO Straight Mobile Bookcase-Double Sided, 42"h (Group B) -Folkstone Laminate and Edgeband		6	2206739	5326-1 8/15/2022	24330.1000.56119.1010.043039.0750	\$9,834.00
THX Collaboration Table (66" x 36" Bullet Shape, Height Adjustable, 1x Power Unit (2Power, 2USB 2-Port), Black) - Folkstone Laminate and Edgeband		1	2206739	5326-1 8/15/2022	24330.1000.56119.1010.043039.0750	\$1,123.65
Chameleon- Square Chair 29, Single Color (Grade 04, Steel Feet, No Wall Power)-(3) OBI (3) Lacquer		6	2206739	5326-1 8/15/2022	24330.1000.56119.1010.043039.0750	\$8,187.30
Power Tower		3	2206739	5326-1 8/15/2022	24330.1000.56119.1010.043039.0750	\$1,193.37
FREIGHT		1	2206739	5326-1 8/15/2022	24330.1000.56119.1010.043039.0750	\$3,643.00
Alumni Smooth 4-Leg Stacking Chair, 18" Chrome Frame Marquis Swivel Nylon Glides - Shell Color Black		48	2206739	5326-2 8/15/2022	24330.1000.56119.1010.043039.0750	\$3,734.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hideaway Storage Table-34Hx49Wx40L-1.5" UV Coated-Anti-Microbial Solid Maple Butcher /block Top mounted atop our Hideaway Single Sided 10 Bin Storage Cart-Solid Back Panel Cart (2-6" Deep Trays/8-3" Shallow Trays) Featuring Gratnells Translucent Trays (Lids/Inserts/Extra Trays Sold Separately) - Color Options - Folkstone Hex		1	2206739	5326-2 8/15/2022	24330.1000.56119.1010.043039.0750	\$1,887.30
INSTALLATION		1	2206739	5326-2 8/15/2022	24330.1000.56119.1010.043039.0750	\$2,956.00
Check #: 32616						
PO/InvoiceTotal:						\$37,342.30
Check Group:						
F2F Frame Rectangle Table (Casters, Standard Adjustable (26.5" - 34"h), No Panel, 72" x 36") - Cherry Laminate and Edgeband		4	2206741	5328-1 8/15/2022	24330.1000.56119.1010.043155.0750	\$2,391.40
OTM Flip-Top Table (25" - 34.5"h) (72 x 30")- Cherry Laminate and Edgeband		4	2206741	5328-1 8/15/2022	24330.1000.56119.1010.043155.0750	\$2,600.40
KIO Straight Mobile Bookcase-Double Sided, 42"h (Group B) - Cherry Laminate and Edgeband		6	2206741	5328-1 8/15/2022	24330.1000.56119.1010.043155.0750	\$9,834.00
THX Collaboration Table (66" x 36" Bullet Shape, Height Adjustable, 1x Power Unit (2Power, 2USB 2-Port), Black) - Cherry Laminate and Edgeband		1	2206741	5328-1 8/15/2022	24330.1000.56119.1010.043155.0750	\$1,123.65
Chameleon- Square Chair 29, Single Color (Grade 04, Steel Feet, No Wall Power) - (3) Lime (3) Incense		6	2206741	5328-1 8/15/2022	24330.1000.56119.1010.043155.0750	\$8,187.30
Power Tower		3	2206741	5328-1 8/15/2022	24330.1000.56119.1010.043155.0750	\$1,193.37
FREIGHT		1	2206741	5328-1 8/15/2022	24330.1000.56119.1010.043155.0750	\$3,643.00
Alumni Smooth 4-Leg Stacking Chair, 18" Chrome Frame Marquis Swivel Nylon Glides - Shell Color Hunter Green		32	2206741	5328-2 8/15/2022	24330.1000.56119.1010.043155.0750	\$2,489.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hideaway Storage Table-34Hx49Wx40L-1.5" UV Coated-Anti-Microbial Solid Maple Butcher /block Top mounted atop our Hideaway Single Sided 10 Bin Storage Cart-Solid Back Panel Cart (2-6" Deep Trays/8-3" Shallow Trays) Featuring Gratnells Translucent Trays (Lids/Inserts/Extra Trays Sold Separately) - Color Options - Northsea Grey		1	2206741	5328-2 8/15/2022	24330.1000.56119.1010.043155.0750	\$1,887.30
INSTALLATION		1	2206741	5328-2 8/15/2022	24330.1000.56119.1010.043155.0750	\$2,956.00
Check #: 32616						
PO/InvoiceTotal:						\$36,306.34
Check Group:						
OTM Flip-Top Table (25" - 34.5"h) (72 x 30")- Cherry Laminate and Edgeband		8	2206744	5331-1 8/15/2022	24330.1000.56119.1010.043089.0750	\$5,200.80
KIO Curved Mobile Bookcase-Double Sided, 42"h (Group B) - Cherry Laminate and Edgeband		6	2206744	5331-1 8/15/2022	24330.1000.56119.1010.043089.0750	\$15,427.50
THX Collaboration Table (66" x 36" Bullet Shape, Height Adjustable, 1x Power Unit (2Power, 2USB 2-Port), Black) - Cherry Laminate and Edgeband		1	2206744	5331-1 8/15/2022	24330.1000.56119.1010.043089.0750	\$1,123.65
Chameleon- Square Chair 29, Single Color (Grade 04, Steel Feet, No Wall Power) - (4) samurai (4) Peacock		8	2206744	5331-1 8/15/2022	24330.1000.56119.1010.043089.0750	\$7,914.40
Power Tower		3	2206744	5331-1 8/15/2022	24330.1000.56119.1010.043089.0750	\$1,193.37
FREIGHT		1	2206744	5331-1 8/15/2022	24330.1000.56119.1010.043089.0750	\$3,643.00
Alumni Smooth 4-Leg Stacking Chair, 18" Chrome Frame Marquis Swivel Nylon Glides - Shell Color Black		32	2206744	5331-2 8/15/2022	24330.1000.56119.1010.043089.0750	\$2,489.92
INSTALLATION		1	2206744	5331-2 8/15/2022	24330.1000.56119.1010.043089.0750	\$2,956.00
Check #: 32616						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$39,948.64
Check Group:						
OTM Flip-Top Table (25" - 34.5"h) (72 x 30")- Folkstone Laminate and Edgeband		8	2206745	5332-1 8/15/2022	24330.1000.56119.1010.043064.0750	\$5,200.80
THX Collaboration Table (66" x 36" Bullet Shape, Height Adjustable, 1x Power Unit (2Power, 2USB 2-Port), Black) - Folkstone Laminate and Edgeband		1	2206745	5332-1 8/15/2022	24330.1000.56119.1010.043064.0750	\$1,123.65
Chameleon- Square Chair 29, Single Color (Grade 04, Steel Feet, No Wall Power) - (3)Miso (3)Adzuki		6	2206745	5332-1 8/15/2022	24330.1000.56119.1010.043064.0750	\$8,187.30
Power Tower		3	2206745	5332-1 8/15/2022	24330.1000.56119.1010.043064.0750	\$1,193.37
FREIGHT		1	2206745	5332-1 8/15/2022	24330.1000.56119.1010.043064.0750	\$3,643.00
KIO Straight Mobile Bookcase-Double Sided, 42"h (Group B) - Folkstone Laminate and Edgeband		6	2206745	5332-1 8/15/2022	24330.1000.56119.1010.043064.0750	\$9,834.00
Check #: 32616						
PO/InvoiceTotal:						\$29,182.12
Check Group:						
Alumni Smooth 4-Leg Stacking Chair, 18" Chrome Frame Marquis Swivel Nylon Glides - Shell Color Graphite		32	2206747	5333-2 8/15/2022	24330.1000.56119.1010.043130.0750	\$2,489.92
Hideaway Storage Table-34Hx49Wx40L-1.5" UV Coated-Anti-Microbial Solid Maple Butcher /block Top mounted atop our Hideaway Single Sided 10 Bin Storage Cart-Solid Back Panel Cart (2-6" Deep Trays/8-3" Shallow Trays) Featuring Gratnells Translucent Trays (Lids/Inserts/Extra Trays Sold Separately) - Color Options - Folkstone Hex		1	2206747	5333-2 8/15/2022	24330.1000.56119.1010.043130.0750	\$1,887.30
INSTALLATION		1	2206747	5333-2 8/15/2022	24330.1000.56119.1010.043130.0750	\$2,956.00
Check #: 32616						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$7,333.22
						Vendor Total: \$463,920.81
LAKESHORE LEARNING MATERIALS	13007					
Check Group:						
EASY-CLEAN ROOM DIVIDER-BLUE WHICH CONSISTS OF:		1	2300706	342762080522 8/15/2022	11000.1000.56119.0170.043038.0000	\$189.05
EASY-CLEAN ROOM DIVIDER-RED WHICH CONSISTS OF:		1	2300706	342762080522 8/15/2022	11000.1000.56119.0170.043038.0000	\$189.05
EASY CLEAN ROOM DIVIDER-YELLOW WHICH CONSISTS OF:		1	2300706	342762080522 8/15/2022	11000.1000.56119.0170.043038.0000	\$189.05
Check #: 32617						PO/InvoiceTotal: \$567.15
Check Group:						
LKSHR WRITE-WIPE ANSWER BRDS		2	2300707	342661080522 8/16/2022	24101.1000.56118.4020.043038.0000	\$79.98
BEST-BUY WASHBL BRD-TIP-CLS PK		1	2300707	342661080522 8/16/2022	24101.1000.56118.4020.043038.0000	\$75.99
BEST-BY WASHBL FINE-TIP-CLS PK		1	2300707	342661080522 8/16/2022	24101.1000.56118.4020.043038.0000	\$66.49
WORD BUILDING TILES CLASS ST		1	2300707	342661080522 8/16/2022	24101.1000.56118.4020.043038.0000	\$103.55
Check #: 32617						PO/InvoiceTotal: \$326.01
Check Group:						
TOWER OF MATH GAMES COMP SET		1	2300773	350761080822 8/16/2022	24101.1000.56118.4020.043162.0000	\$94.53
MASTER MATH MULTIPLTN DOMINOES		12	2300773	350761080822 8/16/2022	24101.1000.56118.4020.043162.0000	\$148.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COOMP SKILLS PRAC CARDS GR1-5		1	2300773	350761080822 8/16/2022	24101.1000.56118.4020.043162.0000	\$47.49
PARTS OF SPEECH PSTR PK		1	2300773	350761080822 8/16/2022	24101.1000.56118.4020.043162.0000	\$30.39
Check #: 32617						
PO/InvoiceTotal:						\$320.49
Vendor Total:						\$1,213.65
LARENA MORRIS						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	0725-0727-2022 8/16/2022	11000.1000.53330.9242.043055.0000	\$130.50
Check #: 32618						
PO/InvoiceTotal:						\$130.50
Vendor Total:						\$130.50
LARITA TOLEDO_25515	25515					
Check Group:						
GEN. SUPPLIES & MATERIALS		1	0	DEP REF 8-11-22 8/17/2022	12000.2600.56118.0000.043972.0000	\$350.00
Check #: 32619						
PO/InvoiceTotal:						\$350.00
Vendor Total:						\$350.00
LEARNING.COM	4794					
Check Group:						
EasyTecj os a self-paces suite of digital literacy content for grades K-12 with project-based applications for core subject instruction. Includes inquiry, Curriculum Publisher, and Standard Service with access to our Online Training Center.		200	2300979	46230 8/16/2022	11000.1000.56113.0170.043003.0000	\$2,480.00
Check #: 32620						
PO/InvoiceTotal:						\$2,480.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$2,480.00
LOWES PAY AND SAVE INC	25822					
Check Group:						
SNACKS FOR OPEN HOUSE ON 8-10-2022 FROM 4 - 6PM TO PURCHASE: COOKIES FRUIT CUPS FORKS SPOONS NOT TO EXCEED \$400.00		1	2300812	220809-192-2-2-5 6	24101.1000.56118.0200.043091.0000	\$285.52
8/11/2022						
Check #: 32621						
PO/InvoiceTotal:						\$285.52
Check Group:						
OPEN HOUSE/TITLE I MEETING ON 8-15-2022 TO PURCHASE: NAPKINS PLATES CUPS UTENSILS WATER JUICE FRUIT GRANOLA BARS FRUIT BARS NOT TO EXCEED \$350.00		1	2300829	220814-36-5-5-2	24101.1000.56118.4020.043062.0000	\$181.99
8/16/2022						
Check #: 32621						
PO/InvoiceTotal:						\$181.99
Vendor Total:						\$467.51
LUMEN TECHNOLOGIES GROUP	4476					
Check Group:						
To provide SIP Trunk Lines and Pre Paid Long Distance Minutes for existing IP Telephone System		1	2300255	304167006-08012 022	11000.2600.54416.0000.043935.0000	\$1,440.57
8/10/2022						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
To provide SIP Trunk Lines and Pre Paid Long Distance Minutes for existing IP Telephone System		1	2300255	304177032 8/15/2022	11000.2600.54416.0000.043935.0000	\$738.44
Check #: 32622						
PO/InvoiceTotal:						\$2,179.01
Vendor Total:						\$2,179.01
MOUNTAIN TOP TEES						
Check Group:						
SIZE - SMALL		100	2300061	3553 8/16/2022	11000.1000.56118.0170.043054.0000	\$1,999.00
SIZE - MEDIUM		150	2300061	3553 8/16/2022	11000.1000.56118.0170.043054.0000	\$2,998.50
SIZE - LARGE		100	2300061	3553 8/16/2022	11000.1000.56118.0170.043054.0000	\$1,999.00
SIZE - XLARGE		26	2300061	3553 8/16/2022	11000.1000.56118.0170.043054.0000	\$519.74
SIZE - 2X		25	2300061	3553 8/16/2022	11000.1000.56118.0170.043054.0000	\$549.75
SIZE - 3X		9	2300061	3553 8/16/2022	11000.1000.56118.0170.043054.0000	\$197.91
SHIPPING		1	2300061	3553 8/16/2022	11000.1000.56118.0170.043054.0000	\$600.00
Check #: 32623						
PO/InvoiceTotal:						\$8,863.90
Vendor Total:						\$8,863.90
MR. TEEZ GLOBAL LLC.						
Check Group:						
SHORT SLEEVE T-SHIRT SHORT SLEEVE T SPORTS GRAY SIZE: SMALL		60	2300596	5076 8/11/2022	25147.1000.56118.0400.043088.0000	\$360.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHORT SLEEVE T-SHIRT SHORT SLEEVE T SPORTS GRAY SIZE: MEDIUM		60	2300596	5076 8/11/2022	25147.1000.56118.0400.043088.0000	\$360.00
SHORT SLEEVE T-SHIRT SHORT SLEEVE T SPORTS GRAY SIZE: LARGE		60	2300596	5076 8/11/2022	25147.1000.56118.0400.043088.0000	\$360.00
SHORT SLEEVE T-SHIRT SHORT SLEEVE T SPORTS GRAY SIZE: XLARGE		60	2300596	5076 8/11/2022	25147.1000.56118.0400.043088.0000	\$420.00
SHORT SLEEVE T-SHIRT SHORT SLEEVE T SPORTS GRAY SIZE: 2XLARGE		50	2300596	5076 8/11/2022	25147.1000.56118.0400.043088.0000	\$400.00
SHORT SLEEVE T-SHIRT SHORT SLEEVE T SPORTS GRAY SIZE: 3XLARGE		10	2300596	5076 8/11/2022	25147.1000.56118.0400.043088.0000	\$90.00
PRINTING - DTF FULL SIZE (FRONT OR BACK) LOCATION: FULL FRONT DESCRIPTION: SPIRIT SHIRT DESIGN ADDITIONAL INFO: PRICE FOR ONE PRINT=\$11.00 2-20=\$8.00 21-50=\$7.00 51-99=\$5.50 100-UP=\$2.5		300	2300596	5076 8/11/2022	25147.1000.56118.0400.043088.0000	\$900.00
Check #: 32624						
PO/InvoiceTotal:						\$2,890.00
Check Group:						
SHORT SLEEVE T SHIRT: SHORT SLEEVE T SHORT SLEEVE T-SHIRT TYE DIE 200CR BLACK AND RED SIZE: SMALL		20	2300687	5091 8/11/2022	25147.1000.56118.0400.043039.0000	\$220.00

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SHORT SLEEVE T SHIRT: SHORT SLEEVE T SHORT SLEEVE T-SHIRT TYE DIE 200CR BLACK AND RED SIZE: MEDIUM		70	2300687	5091 8/11/2022	25147.1000.56118.0400.043039.0000	\$770.00
SHORT SLEEVE T SHIRT: SHORT SLEEVE T SHORT SLEEVE T-SHIRT TYE DIE 200CR BLACK AND RED SIZE: LARGE		90	2300687	5091 8/11/2022	25147.1000.56118.0400.043039.0000	\$990.00
SHORT SLEEVE T SHIRT: SHORT SLEEVE T SHORT SLEEVE T-SHIRT TYE DIE 200CR BLACK AND RED SIZE: XLARGE		90	2300687	5091 8/11/2022	25147.1000.56118.0400.043039.0000	\$1,080.00
SHORT SLEEVE T SHIRT: SHORT SLEEVE T SHORT SLEEVE T-SHIRT TYE DIE 200CR BLACK AND RED SIZE: 2XLARGE		15	2300687	5091 8/11/2022	25147.1000.56118.0400.043039.0000	\$195.00
SHORT SLEEVE T SHIRT: SHORT SLEEVE T SHORT SLEEVE T-SHIRT TYE DIE 200CR BLACK AND RED SIZE: 3XLARGE		15	2300687	5091 8/11/2022	25147.1000.56118.0400.043039.0000	\$210.00
ART LEVEL 3 DESCRIPTION: ART WORK FRONT POCKET LOGO CPH ARTWORK BACK EAGLE WITH BE AN EAGLE WITH THE EAGLE PICTURE THAT IS ON KATHLEEN PHONE		1	2300687	5091 8/11/2022	25147.1000.56118.0400.043039.0000	\$45.00
PRINTING - DTF POCKET (UP TO 4"X4") POCKET LOGO CPH		300	2300687	5091 8/11/2022	25147.1000.56118.0400.043039.0000	\$900.00

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PRINTING - DTF FULL SIZE (FRONT OR BACK) PRINTING FULL BACK EAGLE PICTURE WITH BE AN EAGLE		300	2300687	5091 8/11/2022	25147.1000.56118.0400.043039.0000	\$900.00
Check #: 32624						
PO/InvoiceTotal:						\$5,310.00
Vendor Total:						\$8,200.00
NAVAJO SANITATION	15096					
Check Group:						
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL		1	2300272	112522 8/15/2022	11000.2600.54415.0000.043999.0000	\$1,180.71
JULY 2022 - JUNE 30, 2023						
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL		1	2300272	112523 8/15/2022	11000.2600.54415.0000.043999.0000	\$7,205.24
JULY 2022 - JUNE 30, 2023						
COUNTY BUS BARNs (TRANSPORTATION FUND)		1	2300272	112523 8/15/2022	13000.2700.54415.0000.043000.0000	\$578.44
JULY 2022 - JUNE 30, 2023						
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL		1	2300272	112524 8/15/2022	11000.2600.54415.0000.043999.0000	\$12,245.75
JULY 2022 - JUNE 30, 2023						
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL		1	2300272	112525 8/15/2022	11000.2600.54415.0000.043999.0000	\$4,358.76
JULY 2022 - JUNE 30, 2023						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL JULY 2022 - JUNE 30, 2023		1	2300272	112526 8/15/2022	11000.2600.54415.0000.043999.0000	\$7,264.60
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL JULY 2022 - JUNE 30, 2023		1	2300272	112527 8/15/2022	11000.2600.54415.0000.043999.0000	\$8,221.31
COUNTY BUS BARNs (TRANPORTATION FUND) JULY 2022 - JUNE 30, 2023		1	2300272	112527 8/15/2022	13000.2700.54415.0000.043000.0000	\$280.14
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL JULY 2022 - JUNE 30, 2023		1	2300272	112528 8/15/2022	11000.2600.54415.0000.043999.0000	\$12,866.13
COUNTY BUS BARNs (TRANPORTATION FUND) JULY 2022 - JUNE 30, 2023		1	2300272	112528 8/15/2022	13000.2700.54415.0000.043000.0000	\$274.60
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL JULY 2022 - JUNE 30, 2023		1	2300272	112529 8/15/2022	11000.2600.54415.0000.043999.0000	\$1,180.71

Check #: 32625

PO/Invoice Total: \$55,656.39

Vendor Total: \$55,656.39

NAVAJO TRACTOR 15099
Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LP 325-003K AERATOR PER QUOTE QU67729		1	2300035	314156 8/10/2022	31701.4000.56119.0000.043000.0000	\$2,529.35
Check #: 32626						
PO/InvoiceTotal:						\$2,529.35
Check Group:						
COUPLER		4	2300128	314265 8/16/2022	13000.2700.56118.0000.043000.0000	\$270.00
EZ LOCK		3	2300128	314265 8/16/2022	13000.2700.56118.0000.043000.0000	\$279.06
LOCK		3	2300128	314265 8/16/2022	13000.2700.56118.0000.043000.0000	\$59.67
Check #: 32626						
PO/InvoiceTotal:						\$608.73
Check Group:						
AUGER TORQ 9' WITH MOUNT & HOSES		1	2300519	63183 8/16/2022	11000.2600.57331.0000.043942.0000	\$3,995.00
15" BIT		1	2300519	63183 8/16/2022	11000.2600.57331.0000.043942.0000	\$2,900.00
Check #: 32626						
PO/InvoiceTotal:						\$6,895.00
Vendor Total:						\$10,033.08
PAPA JOHNS PIZZA_9598	9598					
Check Group:						
(60) 14" ORIGINAL PEPPERONI		1	2300828	Order#0001-0815 2022 8/16/2022	25147.1000.56118.0400.043062.0000	\$1,138.80
(60) 14" ORIGINAL		1	2300828	Order#0001-0815 2022 8/16/2022	25147.1000.56118.0400.043062.0000	\$1,138.80
DELIVERY FEE		1	2300828	Order#0001-0815 2022 8/16/2022	25147.1000.56118.0400.043062.0000	\$4.75

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DISCOUNT		1	2300828	Order#0001-0815 2022 8/16/2022	25147.1000.56118.0400.043062.0000	(\$1,317.60)
					Check #: 32627	
						PO/InvoiceTotal: \$964.75
Check Group:						
NOT TO EXCEED \$130.00 TO PURCHASE PIZZAS FOR GALLUP HIGH SCHOOL FRESHMEN ORIENTATION ON AUGUST 10, 2022 FROM 3-4 PM		1	2300870	S2451-22-3332 8/12/2022	24101.1000.56118.0200.043055.0000	\$116.75
					Check #: 32627	
						PO/InvoiceTotal: \$116.75
						Vendor Total: \$1,081.50
PAXTON/PATTERSON LLC	3571					
Check Group:						
NAILER, BRAD PNEUMATIC		2	2205717	402900-C 8/12/2022	24101.1000.56118.4020.043055.0750	\$217.84
					Check #: 32628	
						PO/InvoiceTotal: \$217.84
						Vendor Total: \$217.84
PRINT & FINISHING SOLUTIONS						
Check Group:						
RHINO PUNCH SER#7119041400		1	2300516	IN142136 8/12/2022	11000.1000.54311.1010.043976.0000	\$924.00
RHINO INSERTER SER#4719042902		1	2300516	IN142136 8/12/2022	11000.1000.54311.1010.043976.0000	\$575.00
RHINO INSERTER SER#4719042901		1	2300516	IN142136 8/12/2022	11000.1000.54311.1010.043976.0000	\$575.00
MBM FOLDER SER#000140451035		1	2300516	IN142136 8/12/2022	11000.1000.54311.1010.043976.0000	\$1,519.33

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ABDICK 2 COLOR PRESS SER#1508		1	2300516	IN142136 8/12/2022	11000.1000.54311.1010.043976.0000	\$4,000.00
CHALLENGE PAPER CUTTER SER#130349		1	2300516	IN142136 8/12/2022	11000.1000.54311.1010.043976.0000	\$1,511.56
ABDICK PLATEMAKER SER#58-1215		1	2300516	IN142136 8/12/2022	11000.1000.54311.1010.043976.0000	\$3,500.00
KOILMATIC-1 SER#6191		1	2300516	IN142136 8/12/2022	11000.1000.54311.1010.043976.0000	\$1,848.00
KOILMATIC-2 SER#6190		1	2300516	IN142136 8/12/2022	11000.1000.54311.1010.043976.0000	\$1,848.00
CRIMP COIL-1 SER#220030026		1	2300516	IN142136 8/12/2022	11000.1000.54311.1010.043976.0000	\$924.00
CRIMP COIL-2 SER#220030028		1	2300516	IN142136 8/12/2022	11000.1000.54311.1010.043976.0000	\$924.00
MIMAKI WF PRINTER SER#AV13B913		1	2300516	IN142136 8/12/2022	11000.1000.54311.1010.043976.0000	\$4,000.00
					Check #: 32629	
						PO/InvoiceTotal: \$22,148.89
						Vendor Total: \$22,148.89
PROJECT LEAD THE WAY INC						
Check Group:						
PLTW HIGH SCHOOL COMPUTER SCIENCE NOTEBOOK-30-PACK		1	2201662	317912-PP 8/16/2022	11000.1000.56118.4020.043089.0750	\$105.00
					Check #: 32630	
						PO/InvoiceTotal: \$105.00
Check Group:						
PLTW- Medical Interventions Online Core Training For: Maria Oncog		1	2206505	327874 8/15/2022	11000.1000.53330.4020.043130.0750	\$2,400.00

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PLTW -Flight and Space Online Core Training For: Mike Condrey		1	2206505	327880 8/16/2022	11000.1000.53330.4020.043190.0750	\$1,200.00
PLTW- Energy and The Environmen Online Core Training For: Jennifer Hernandez		1	2206505	328820 8/16/2022	11000.1000.53330.4020.043054.0750	\$750.00
PLTW- Design and Modeling Online Core Training For: Jennifer Hernandez		1	2206505	328820 8/16/2022	11000.1000.53330.4020.043190.0750	\$1,200.00
PLTW- Medical Detectives Online Core Training For: Aida Tapdasan		1	2206505	329170 8/16/2022	11000.1000.53330.4020.043190.0750	\$1,200.00
PLTW- Magic of Electrons Online Core Training For: Dale Niadas		1	2206505	331816 8/16/2022	11000.1000.53330.4020.043054.0750	\$750.00
Check #: 32630						
PO/InvoiceTotal:						\$7,500.00
Check Group:						
Weight,Dumbbell 2 lb, 1 ea		10	2206897	347508 8/16/2022	11000.1000.56118.4020.043075.0750	\$122.50
Check #: 32630						
PO/InvoiceTotal:						\$122.50
Check Group:						
Vernier Go Direct Wireless EKG Sensor		10	2206900	351744-PP 8/16/2022	11000.1000.56119.4020.043130.0750	\$1,790.00
Check #: 32630						
PO/InvoiceTotal:						\$1,790.00
Check Group:						
Vernier Go Direct Wireless EKG Sensor		10	2206903	351957-PP 8/16/2022	11000.1000.56119.4020.043145.0750	\$1,790.00
Check #: 32630						
PO/InvoiceTotal:						\$1,790.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$11,307.50
QUERQUE HOTEL	4489					
Check Group:						
CHECK IN: 7/25/2022 CHECK OUT: 7/27/2022 ROOM FOR WYATT DAVIS		2	2300448	ROOM 9077 7/25-7/27 8/17/2022	11000.1000.53330.9249.043075.0000	\$206.04
Check #: 32631						
PO/InvoiceTotal:						\$206.04
Vendor Total:						\$206.04
RECORDS CONSULTANTS INC.						
Check Group:						
MC Reconditioned 9590 scanner		3	2300290	46749 8/16/2022	11000.2500.56119.0000.043972.0000	\$7,500.00
Annual Customer Technical Support		1	2300290	46749 8/16/2022	11000.2500.56113.0000.043972.0000	\$850.00
Check #: 32632						
PO/InvoiceTotal:						\$8,350.00
Vendor Total:						\$8,350.00
ROBERTS TRUCK CENTER						
Check Group:						
BLANKET PURCHASE ORDER TRANSPORTATION DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300084	X814040960:01 8/16/2022	13000.2700.56216.0000.043000.0000	\$1,966.06
BLANKET PURCHASE ORDER TRANSPORTATION DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300084	X814041017:01 8/15/2022	13000.2700.56216.0000.043000.0000	\$863.50
Check #: 32633						
PO/InvoiceTotal:						\$2,829.56
Vendor Total:						\$2,829.56

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ROBOKIND						
Check Group:						
ROBOTS 4 AUTISM BASE PACKAGE-ANNUAL SITE LICENSE SUBSCRIPTION		33	2300433	INV-0103 8/17/2022	24106.1000.56113.2000.043177.0000	\$178,509.38
29% Discount Applied - ROBOTS 4 AUTISM BASE PACKAGE-ANNUAL SITE LICENSE SUBSCRIPTION		33	2300433	INV-0103 8/17/2022	24106.1000.56113.2000.043177.0000	(\$47,850.00)
					Check #: 32634	
					PO/InvoiceTotal:	\$130,659.38
					Vendor Total:	\$130,659.38
ROCHESTER 100 INC. 287085						
Check Group:						
CUSTOM GREEN COMMUNICATOR (TEACHERS, PARENTS)		250	2300605	INV030547 8/15/2022	24101.1000.56118.0200.043162.0000	\$450.00
					Check #: 32635	
					PO/InvoiceTotal:	\$450.00
					Vendor Total:	\$450.00
SACRED WIND COMMUNICATIONS INC. 282317						
Check Group:						
To provide 1GB or 5GB WAN connection to 22 sites for 12 months		1	2300210	7432-08012022 8/10/2022	11000.2600.54416.0000.043935.0000	\$47,412.50
					Check #: 32636	
					PO/InvoiceTotal:	\$47,412.50
Check Group:						
POTS SW - To provide existing telephone communication systems to Sacred Wind schools: GMCS, CDE,CME,THM, THH		1	2300225	1811-08012022 8/10/2022	11000.2600.54416.0000.043935.0000	\$524.41
					Check #: 32636	
					PO/InvoiceTotal:	\$524.41

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Check Group:						
To provide continued 3GB to 7GB Internet connection district-wide.		1	2300226	10296-08012022 8/10/2022	11000.2600.54416.0000.043935.0000	\$6,304.33
Check #: 32636						
PO/InvoiceTotal:						\$6,304.33
Vendor Total:						\$54,241.24
SANDIA PAPER CO., INC. 2375						
Check Group:						
23X35 80# WHITE COUGAR OPAQUE COVER 500/CTN		5	2300417	053536 8/16/2022	11000.1000.56118.1010.043976.0000	\$994.38
19X13 80# SUPER SMOOTH COUGAR WHITE OPAQUE COVER 600/CTN		10	2300417	053536 8/16/2022	11000.1000.56118.1010.043976.0000	\$799.50
Check #: 32637						
PO/InvoiceTotal:						\$1,793.88
Check Group:						
NCR SUPERIOR 2PART 8.5X11 REVERSE		12	2300746	053814 8/16/2022	11000.1000.56118.1010.043976.0000	\$1,845.00
MOHAWK 60# COVER 11X17		5	2300746	053814 8/16/2022	11000.1000.56118.1010.043976.0000	\$542.25
POLARIS BRITE WHITE 24# 11X17		32	2300746	053814 8/16/2022	11000.1000.56118.1010.043976.0000	\$2,723.84
Check #: 32637						
PO/InvoiceTotal:						\$5,111.09
Check Group:						
Lynx 65# Digital Cover 17x11		12	2300960	053945 8/16/2022	11000.1000.56118.1010.043976.0000	\$1,156.50
Navigator 20# Digital 11x17		32	2300960	053945 8/16/2022	11000.1000.56118.1010.043976.0000	\$2,268.80
Check #: 32637						

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						PO/InvoiceTotal: \$3,425.30
						Vendor Total: \$10,330.27
SAVVAS LEARNING COMPANY LLC						
Check Group:						
6-8 ADMIN ELA VIRTUAL LITERACY PROF DEV TRAINING- 3 HOURS	1	2300172	7028035995	11000.1000.53330.1010.043978.0000	11000.1000.53330.1010.043978.0000	\$1,200.00
				8/12/2022		
					Check #: 32638	
						PO/InvoiceTotal: \$1,200.00
						Vendor Total: \$1,200.00
SCHOOL OUTFITTERS						
Check Group:						
Double-Sided Mobile Magnetic Markerboard (4' W x 3' H). PLEASE NOTE: BUNDLE ITEMS MAY SHIP SEPARATELY	1	2300673	INV13828127	11000.1000.56119.0170.043075.0000	11000.1000.56119.0170.043075.0000	\$484.31
				8/16/2022		
					Check #: 32639	
						PO/InvoiceTotal: \$484.31
						Vendor Total: \$484.31
SCHOOL SPECIALTY, INC.						
Check Group:						
WORKBOOK 180 DAYS OF SCIENCE GRADE K	45	2300564	308104055456	24101.1000.56112.4020.043079.0000	24101.1000.56112.4020.043079.0000	\$830.25
				8/15/2022		
WORKBOOK 180 DAYS OF SCIENCE GRADE 1	28	2300564	308104055456	24101.1000.56112.4020.043079.0000	24101.1000.56112.4020.043079.0000	\$516.60
				8/15/2022		
WORKBOOK 180 DAYS OF SCIENCE GRADE 2	42	2300564	308104055456	24101.1000.56112.4020.043079.0000	24101.1000.56112.4020.043079.0000	\$774.90
				8/15/2022		
WORKBOOK 180 DAYS OF SCIENCE GRADE 3	48	2300564	308104055456	24101.1000.56112.4020.043079.0000	24101.1000.56112.4020.043079.0000	\$885.60
				8/15/2022		
WORKBOOK 180 DAYS OF SCIENCE GRADE 4	55	2300564	308104055456	24101.1000.56112.4020.043079.0000	24101.1000.56112.4020.043079.0000	\$1,014.75
				8/15/2022		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WORKBOOK 180 DAYS OF SCIENCE GRADE 5		55	2300564	308104055456 8/15/2022	24101.1000.56112.4020.043079.0000	\$1,014.75
Check #: 32640						
PO/InvoiceTotal:						\$5,036.85
Check Group:						
GRAPHING CALCULATOR TI SPIRE CX II TEACHER PACK. PACK OF 10		3	2300635	208130499909 8/12/2022	24101.1000.56118.4020.043075.0000	\$5,392.77
GLUE GUN SUREBONDER CORDLESS W/DETAIL TIP		4	2300635	308104055501 8/15/2022	11000.1000.56118.0170.043075.0000	\$56.92
GLUE STICK MINI COOL SHOT 4 IN PK OF 40		5	2300635	308104055501 8/15/2022	11000.1000.56118.0170.043075.0000	\$26.30
STUDENT BOARD DRY ERASE PLAIN 12X18 SCHOOL SMART PACK OF 30		1	2300635	308104055501 8/15/2022	11000.1000.56118.0170.043075.0000	\$107.96
Check #: 32640						
PO/InvoiceTotal:						\$5,583.95
Check Group:						
WHITEBOARD REVERSIBLE MAGNETIC MOBILE 60IN X 40IN MFG# MB6040WW		2	2300671	208130511293 8/12/2022	11000.2400.56119.0170.043134.0000	\$706.24
WHITEBOARD REVERSEABLE MAGNETIC MOBILE 30IN X 40IN MFG# MB3040WW		2	2300671	208130511293 8/12/2022	11000.2400.56119.0170.043134.0000	\$357.42
Check #: 32640						
PO/InvoiceTotal:						\$1,063.66
Check Group:						
LUXPOWER MOBILE AC & USB CHARGING TOWER		15	2300703	208130512014 8/12/2022	24101.1000.56119.4020.043130.0000	\$5,272.05
Check #: 32640						
PO/InvoiceTotal:						\$5,272.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$16,956.51
SHERWIN WILLIAMS	9868					
Check Group:						
DISTRICT TEACHERAGES		1	2205833	0478-0-2022 8/10/2022	31701.4000.56118.0000.043000.0750	\$9.60
CROWNPOINT HIGH SCHOOL		1	2205833	0580-3 8/10/2022	31701.4000.56118.0000.043000.0750	\$1,599.67
CHIEF MANUELITO MID SCHOOL		1	2205833	0586-0 8/10/2022	31701.4000.56118.0000.043000.0750	\$1,198.82
CROWNPOINT ELEMENTARY		1	2205833	0602-5 8/10/2022	31701.4000.56118.0000.043000.0750	\$896.77
Check #: 32641						
PO/InvoiceTotal:						\$3,704.86
Vendor Total:						\$3,704.86
SHIPROCK WINDOWS AND GLASS						
Check Group:						
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO TAKE CARE OF WORKORDERS GMCS DISTRICTWIDE FROM JULY 2022 THRU DECEMBER 31, 2022		1	2300064	1079 8/16/2022	31701.4000.54315.0000.043000.0000	\$1,047.06
Check #: 32642						
PO/InvoiceTotal:						\$1,047.06
Vendor Total:						\$1,047.06
SPORTS WORLD	19754					
Check Group:						
SOCCER BAGS		18	2300665	08092022 8/15/2022	11000.1000.56118.9244.043073.0000	\$810.00
SOCCER SOCKS		18	2300665	08092022 8/15/2022	11000.1000.56118.9244.043073.0000	\$180.00

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SOCCKER SOCKS		18	2300665	08092022 8/15/2022	11000.1000.56118.9244.043073.0000	\$180.00
A-SM SOCCER SHORTS		6	2300665	08092022 8/15/2022	11000.1000.56118.9244.043073.0000	\$60.00
A-SM SHORTS		6	2300665	08092022 8/15/2022	11000.1000.56118.9244.043073.0000	\$60.00
Check #: 32643						
PO/InvoiceTotal:						\$1,290.00
Check Group:						
Gilden 50/50 Hooded pullovers. Youth-SMALL		50	2300685	10873 8/15/2022	25147.1000.56118.0400.043174.0000	\$947.50
Gilden 50/50 Hooded purllovers Youth-Medium		70	2300685	10873 8/15/2022	25147.1000.56118.0400.043174.0000	\$1,326.50
Gilden 50/50 Hooded purllovers. Youth-Large		70	2300685	10873 8/15/2022	25147.1000.56118.0400.043174.0000	\$1,326.50
Gilden 50/50 Hooded pullovers. Adult-SMALL		80	2300685	10873 8/15/2022	25147.1000.56118.0400.043174.0000	\$1,516.00
Gilden 50/50 Hooded pullovers. Adult-MEDIUM		80	2300685	10873 8/15/2022	25147.1000.56118.0400.043174.0000	\$1,516.00
Gilden 50/50 Hooded pullovers. Adult-LARGE		85	2300685	10873 8/15/2022	25147.1000.56118.0400.043174.0000	\$1,610.75
Gilden 50/50 Hooded pullovers. Adult-XLARGE		5	2300685	10873 8/15/2022	25147.1000.56118.0400.043174.0000	\$94.75
Screen Set Up		4	2300685	10873 8/15/2022	25147.1000.56118.0400.043174.0000	\$60.00
Artwork/Layoput		1	2300685	10873 8/15/2022	25147.1000.56118.0400.043174.0000	\$45.00
Check #: 32643						
PO/InvoiceTotal:						\$8,443.00

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GILDAN 50/50 SHORT SLEEVE TEE'S ADULTS SPORTS GREY SIZE: SMALL		10	2300777	10874 8/16/2022	23028.1000.56118.0100.043054.0000	\$87.50
GILDAN 50/50 SHORT SLEEVE TEE'S ADULTS SPORTS GREY SIZE: MEDIUM		10	2300777	10874 8/16/2022	23028.1000.56118.0100.043054.0000	\$87.50
GILDAN 50/50 SHORT SLEEVE TEE'S ADULTS SPORTS GREY SIZE: LARGE		10	2300777	10874 8/16/2022	23028.1000.56118.0100.043054.0000	\$87.50
GILDAN 50/50 SHORT SLEEVE TEE'S ADULTS SPORTS GREY SIZE: XLARGE		10	2300777	10874 8/16/2022	23028.1000.56118.0100.043054.0000	\$87.50
GILDAN 50/50 SHORT SLEEVE TEE'S ADULTS SPORTS GREY SIZE: XXLARGE		5	2300777	10874 8/16/2022	23028.1000.56118.0100.043054.0000	\$53.75
GILDAN 50/50 SHORT SLEEVE TEE'S ADULTS SPORTS GREY 4 COLOR FRONT SIZE: XXXLARGE		5	2300777	10874 8/16/2022	23028.1000.56118.8100.043054.0000	\$58.75
GILDAN 50/50 ZIPPER HOOD ADULTS SPORTS GREY SIZE: SMALL		10	2300777	10874 8/16/2022	23028.1000.56118.0100.043054.0000	\$289.50
GILDAN 50/50 ZIPPER HOOD ADULTS SPORTS GREY SIZE: MEDIUM		10	2300777	10874 8/16/2022	23028.1000.56118.0100.043054.0000	\$289.50
GILDAN 50/50 ZIPPER HOOD ADULTS SPORTS GREY SIZE: LARGE		10	2300777	10874 8/16/2022	23028.1000.56118.0100.043054.0000	\$289.50
GILDAN 50/50 ZIPPER HOOD ADULTS SPORTS GREY SIZE: X LARGE		10	2300777	10874 8/16/2022	23028.1000.56118.0100.043054.0000	\$289.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GILDAN 50/50 ZIPPER HOOD ADULTS SPORTS GREY SIZE: XXLARGE		5	2300777	10874 8/16/2022	23028.1000.56118.0100.043054.0000	\$159.75
GILDAN 50/50 ZIPPER HOOD ADULTS SPORTS GREY 4 COLOR FRONT SIZE: XXXLARGE		5	2300777	10874 8/16/2022	23028.1000.56118.8100.043054.0000	\$164.75
SCREEN SET UP		4	2300777	10874 8/16/2022	23028.1000.56118.0100.043054.0000	\$60.00
ARTWORK LAYOPUT		1	2300777	10874 8/16/2022	23028.1000.56118.0100.043054.0000	\$45.00
Check #: 32643						
						PO/InvoiceTotal: <u>\$2,050.00</u>
						Vendor Total: <u>\$11,783.00</u>
STAPLES BUSINESS ADVANTAGE	24390					
Check Group:						
SAFCO ONYX 3-HORIZONTAL/3-UPRIGHT SECTION ORGANIZER		1	2206624	3503375976 8/11/2022	25153.2100.56118.2000.043177.0750	\$85.99
SAFCO ONYX 3-HORIZONTAL/3-UPRIGHT SECTION ORGANIZER		-1	2206624	3513596981 8/11/2022	25153.2100.56118.2000.043177.0750	(\$85.99)
STAPLES OVER PAPER, 67 IBS. 8.5" X 11", WHITE, 250/PK		-1	2206624	3514847802 8/11/2022	25153.2100.56118.2000.043177.0750	(\$7.21)
Check #: 32644						
						PO/InvoiceTotal: <u>(\$7.21)</u>
Check Group:						
Duracell Coppertop D Alkaline Batteries, 12/Pack		5	2300246	3512950659 8/11/2022	11000.1000.56118.0170.043003.0000	\$168.30
Staples Copy Paper, 8.5" x 14", 20 lbs., White, 500 Sheets/Ream		1	2300246	3512950659 8/11/2022	11000.1000.56118.0170.043003.0000	\$7.29

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRU RED Graph Ruled Filler Paper, 8.5" x 11", White, 100 Sheets/Pack, 12 Packs/Cartron		1	2300246	3512950659 8/11/2022	11000.1000.56118.0170.043003.0000	\$42.24
SunWorks 9" x 12" Construction Paper, Assorted Colors, 300 Sheets		5	2300246	3512950659 8/11/2022	11000.1000.56118.0170.043003.0000	\$44.70
Sharpie Permanent Markers, Chisel Tip, Assorted Metallic, 6/Pack		2	2300246	3512950659 8/11/2022	11000.1000.56118.0170.043003.0000	\$31.58
Bostitch Manual Pencil Sharpener, Black		3	2300246	3512950659 8/11/2022	11000.1000.56118.0170.043003.0000	\$40.98
Post-It Super Stick Easel Pad, 25" x 30", White, 30 Sheets/Pad, 6 Pads/Pack		2	2300246	3512950659 8/11/2022	11000.1000.56118.0170.043003.0000	\$240.04
Pacon Classroom Construction Paper Storage, 26 7/8" x 16 7/8" x 18 1/2", White		1	2300246	3512950659 8/11/2022	11000.1000.56118.0170.043003.0000	\$37.69
Staples Premium Rubber Bands, #117B, 1/4 lb. Bag, 50/Pack		1	2300246	3512950659 8/11/2022	11000.1000.56118.0170.043003.0000	\$1.54
Chenille Kraft Company Colored Wood Sticks, (Popsicle) Size, Assorted, 4.5" x .38", 1,000/Bx		4	2300246	3512950659 8/11/2022	11000.1000.56118.0170.043003.0000	\$35.84
Staples Smooth Paper Clips, Silver, 100/Box, 10 Boxes/Pack		6	2300246	3512950659 8/11/2022	11000.1000.56118.0170.043003.0000	\$11.04
Universal Nickel-Plated Thumb Tacks, 5/16" Point, 3/8" Head, 100/Pk		12	2300246	3512950659 8/11/2022	11000.1000.56118.0170.043003.0000	\$17.88
					Check #: 32644	
						PO/InvoiceTotal: \$679.12
Check Group:						
STAPLES HARDBOARD CLIPBOARDS LETTER SIZE NATURAL BROWN 3/PK		2	2300461	3514932988 8/16/2022	11000.1000.56118.0170.043130.0000	\$10.22
					Check #: 32644	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$10.22
Check Group:						
UTILITY BRUSH, PLASTIC HANDLE		24	2300499	3514847803 8/10/2022	11000.0000.16011.0000.000000.0000	\$249.36
Check #: 32644						\$249.36
Check Group:						
BOSE SOUNDLINK FLEX WIRELESS BLUETOOTH SPEAKER, WATERPROOF, BLACK (865983-0100)		25	2300557	3514645295 8/16/2022	24101.1000.56119.4020.043155.0000	\$3,225.00
EPSON DS-575W II DUPLEX DOCUMENT SCANNER, WHITE/BLACK (B11B263202)		4	2300557	3514847804 8/15/2022	24101.1000.56119.4020.043155.0000	\$1,596.00
Check #: 32644						\$4,821.00
Check Group:						
FELLOWES POWERSHRED 76 CT 16-SHEET CROSS CUT COMMERCIAL SHREDDER (4676001)		7	2300558	3514645296 8/10/2022	11000.2400.56119.0170.043066.0000	\$1,784.93
Check #: 32644						\$1,784.93
Check Group:						
Alba Literature Holder, 9.4" x 12.6", Gray and Clear Medal		1	2300638	3514847805 8/10/2022	11000.1000.56119.0170.043075.0000	\$168.99
Pacon Foam Presentation Board, 48" x 36", White, 12 Boards		2	2300638	3514932989 8/15/2022	11000.1000.56118.0170.043075.0000	\$221.98
Hefty 29 Quart Latching Lid Storage Bin, Clear, 6/Case		10	2300638	3514932990 8/15/2022	11000.1000.56118.0170.043075.0000	\$779.90
Hefty 15 Qt. Latch Lid Storage Bins, Clear/White, 8/Pack		30	2300638	3514932991 8/15/2022	11000.1000.56118.0170.043075.0000	\$2,309.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pacon Foam Presentation Board, 48" x 36", White		2	2300638	3514932992 8/15/2022	11000.1000.56118.0170.043075.0000	\$221.98
Check #: 32644						
PO/InvoiceTotal:						\$3,702.55
Check Group:						
SKILCRAFT .7mm Retractable Rollerball Pen, 0.7m Point Size, Needle Point, Refillable, Blue Pigment Ink, Plastic, 12/DZ		1	2300639	3514932993 8/15/2022	24101.2500.56118.0000.043934.0000	\$29.99
Bankers Box Liberty Heavy-Duty FastFold Storage Boxes with String & Button, Legal, 12/Ct (00012)		1	2300639	3514932994 8/16/2022	24101.2500.56118.0000.043934.0000	\$130.87
Check #: 32644						
PO/InvoiceTotal:						\$160.86
Check Group:						
Dixie Dispens-A-Wax Waxed Dell Patty Paper, 4.75 x 5, White, 1,000/Box, 24/Boxes/Carton		1	2300640	3514932995 8/15/2022	11000.1000.56118.0170.043190.0000	\$304.99
Check #: 32644						
PO/InvoiceTotal:						\$304.99
Check Group:						
DN PUSH UNIVERSAL STRETCH FILM WITH CUSHIONED HANDLES 20X1,000 ROLL 20 MIRCON 80 GAUGE		3	2300661	3514994530 8/15/2022	11000.2500.56118.0000.043972.0000	\$553.47
Check #: 32644						
PO/InvoiceTotal:						\$553.47
Check Group:						
EASY2GO CORNER DESK CH		1	2300712	3515065099 8/16/2022	11000.2400.56119.0170.043038.0000	\$99.99
CORNER COMPUTER DESK		1	2300712	3515065099 8/16/2022	11000.2400.56119.0170.043038.0000	\$104.99

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EASY2GO STUDENT DESK W BOOKCASE		4	2300712	3515065099 8/16/2022	11000.2400.56119.0170.043038.0000	\$299.96
Check #: 32644						
PO/InvoiceTotal:						\$504.94
Check Group:						
SHARPENER, PENCIL, ELECTRIC TEACHER PRO		40	2300735	3514645298 8/15/2022	11000.0000.16011.0000.000000.0000	\$1,762.00
Check #: 32644						
PO/InvoiceTotal:						\$1,762.00
Check Group:						
STAPLES LOCKLAND BONDED LEATHER BIG & TALL MANAGERS CHAIR, BLACK (53235)		3	2300743	3514932996 8/16/2022	11000.2400.56119.0170.043088.0000	\$599.97
Check #: 32644						
PO/InvoiceTotal:						\$599.97
Check Group:						
Elmer's All Purpose School Glue Sticks, 0.24 Oz., 60/Pack		4	2300744	3514932997 8/16/2022	11000.1000.56118.0170.043174.0000	\$75.60
Pental EnerGel-X RollerGel Retractable Pens, Medium Point, Green Ink, Dozen		4	2300744	3514932997 8/16/2022	11000.1000.56118.0170.043174.0000	\$47.48
Pental EnerGel-X RollerGel Retractable Gen Pens, Medium Point, Blue Ink, Dozen		4	2300744	3514932997 8/16/2022	11000.1000.56118.0170.043174.0000	\$58.92
Staples Lightweight Sheet Protectors, Semi-Clear, 200/Box		10	2300744	3514932997 8/16/2022	11000.1000.56118.0170.043174.0000	\$103.30
Check #: 32644						
PO/InvoiceTotal:						\$285.30
Check Group:						
AVERY LASER BUSINESS CARDS 2" X 3.5", WHITE 250/PACK (05371)		1	2300745	3514932998 8/16/2022	11000.1000.56118.0170.043400.0000	\$12.51

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SHARPIE PERMANENT MARKERS, FINE TIP, BLACK, 36/PACK (1884739)		2	2300745	3514932998 8/16/2022	11000.1000.56118.0170.043400.0000	\$37.72
STAPLES GENERAL PURPOSE DUCT TAPE, 2" W X 60 YRDS, SILVER (468389-CC)		4	2300745	3514932998 8/16/2022	11000.1000.56118.0170.043400.0000	\$13.32
WHALEN 4 SHELF WIRE UNIT, 48"W. BLACK (WS184872-4B)		2	2300745	3514932998 8/16/2022	11000.1000.56118.0170.043400.0000	\$259.98
POST IT NOTES 4" X 6" POPTIMISTIC COLLECTION, LINED, 100 SHEETS/PAD, 3 PADS/PACK(660-3AN)		3	2300745	3514994532 8/16/2022	11000.1000.56118.0170.043400.0000	\$30.84
					Check #: 32644	
PO/InvoiceTotal:						\$354.37
Check Group:						
LOGITECH R400 910-001354 PRESENTER W/LASER POINTER		10	2300788	3514994533 8/16/2022	24101.1000.56118.4020.043155.0000	\$383.70
HP414X YELLOW HIGH YIELD TONER CARTRIDGE (W2022X)		7	2300788	3514994533 8/16/2022	24101.1000.56119.4020.043155.0000	\$1,366.96
HP414X MAGENTA HIGH YIELD TONER CARTRIDGE (W2023X)		7	2300788	3514994533 8/16/2022	24101.1000.56119.4020.043155.0000	\$1,366.96
HP 414X BLACK HIGH YIELD TONER CARTRIDGE (W2020X)		7	2300788	3514994533 8/16/2022	24101.1000.56119.4020.043155.0000	\$1,066.80
HP414X CYAN HIGH YIELD TONER CARTRIDGE (W2021X)		7	2300788	3514994533 8/16/2022	24101.1000.56119.4020.043155.0000	\$1,366.96
HP LASERJET PRO M479fdw WIRELESS COLOR LASER MULTIFUNCTION PRINTER WITH DUPLEXING, ONSITE WARRANTY (W1A80A)		1	2300788	3515065101 8/16/2022	24101.1000.56119.4020.043155.0000	\$789.80
					Check #: 32644	
PO/InvoiceTotal:						\$6,341.18

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Check Group:						
HP 414A BLACK STANDARD YIELD TONER CARTRIDGE (W2020A)		2	2300789	3514994534 8/16/2022	11000.2400.56118.0170.043030.0000	\$173.78
HP 414A CYAN STANDARD YIELD TONER CARTRIDGE (W2021A)		2	2300789	3514994534 8/16/2022	11000.2400.56118.0170.043030.0000	\$226.14
HP 414A MAGENTA STANDARD YIELD TONER CARTRIDGE (W2023A)		2	2300789	3514994534 8/16/2022	11000.2400.56118.0170.043030.0000	\$229.78
HP 414A YELLOW STANDARD YIELD TONER CARTRIDGE (W2022A)		2	2300789	3514994534 8/16/2022	11000.2400.56118.0170.043030.0000	\$223.34
HP 305A BLACK/CYAN/MAGENTA/YELLOW STANDARD YIELD TONER CARTRIDGE 4/PACK		2	2300789	3514994534 8/16/2022	11000.2400.56118.0170.043030.0000	\$921.78
					Check #: 32644	
					PO/InvoiceTotal:	\$1,774.82
Check Group:						
ASTROBRIGHT COLORED PAPER 24 LBS, 8.5" X 11", RE-ENTRY RED, 500 SHEETS/REAM (22551)		1	2300790	3514994535 8/16/2022	24101.1000.56118.4020.043030.0000	\$12.45
ASTROBRIGHT COLORED PAPER, 24 LBS, 8.5" X 11", BLAST OFF BLUE, 500 SHEETS/REAM (21906)		1	2300790	3514994535 8/16/2022	24101.1000.56118.4020.043030.0000	\$15.12
STAPLES BRIGHTS MULTIPURPOSE PAPER, 24 LBS, 8.5" X 11", DARK GREEN, 500/REAM (20103)		1	2300790	3514994535 8/16/2022	24101.1000.56118.4020.043030.0000	\$14.56
ASTROBRIGHT COLORED PAPER, 24 LBS, 8.5" X 11", ORBIT ORANGE, 500 SHEETS/REAM (22561)		1	2300790	3514994535 8/16/2022	24101.1000.56118.4020.043030.0000	\$14.08
ASTROBRIGHT COLORED PAPER, 24 LBS, 8.5" X 11", COSMIC ORANGE, 500 SHEETS/REAM (22653)		1	2300790	3515065103 8/16/2022	24101.1000.56118.4020.043030.0000	\$32.37
					Check #: 32644	
					PO/InvoiceTotal:	\$88.58

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Check Group:						
TRU RED 4-POCKET MESH LETTER WALL FILE, BLACK		1	2300791	3514994536 8/16/2022	11000.2500.56118.0000.043978.0000	\$30.49
PILOT PRECISE V5 ROLLERBALL PENS, EXTRA FINE POINT, BLACK INK, DOZEN		1	2300791	3514994536 8/16/2022	11000.2500.56118.0000.043978.0000	\$18.19
AVERY BIG TAB INSERTABLE PLASTIC DIVIDERS, 8-TAB, ASSORTED COLORS, 8/SET		1	2300791	3514994536 8/16/2022	11000.2500.56118.0000.043978.0000	\$4.19
PENTEL R.S.V.P BALLPOINT PENS, FINE POINT, BLACK IN, 12/PACK		1	2300791	3514994536 8/16/2022	11000.2500.56118.0000.043978.0000	\$9.99
PAPER MATE INKJOY 300 RT RETRACTABLE BALLPOINT PEN, MEDIUM POINT, RED INK, DOZEN		1	2300791	3514994536 8/16/2022	11000.2500.56118.0000.043978.0000	\$11.99
UNI-BALL VISION ELITE ROLLERBALL PENS, BOLD POINT, ASSORTED COLORS INK, 8/PACK		1	2300791	3514994536 8/16/2022	11000.2500.56118.0000.043978.0000	\$16.59
					Check #: 32644	
					PO/InvoiceTotal:	\$91.44
Check Group:						
TRU RED TANK PERMANENT MARKERS, CHISEL TIP, BLUE, 12/PACK (TR54535)		6	2300792	3515065104 8/16/2022	21000.3100.56118.0000.043000.0000	\$22.44
					Check #: 32644	
					PO/InvoiceTotal:	\$22.44
Check Group:						
TAPE DSPR DESK 1 CORE BLACK		4	2300793	3514994538 8/16/2022	24101.1000.56118.4020.043132.0000	\$23.96
STAPLER METAL FULL BK		5	2300793	3514994538 8/16/2022	24101.1000.56118.4020.043132.0000	\$34.00
POWER EXTREME ELEC SHARPENER		4	2300793	3514994538 8/16/2022	24101.1000.56118.4020.043132.0000	\$150.08
					Check #: 32644	

Gallup-McKinley County School District #1

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$208.04
Check Group:						
STAPLES STANDARD MONITOR STAND, BLACK (35548)		1	2300825	3514994539 8/16/2022	11000.2400.56118.0170.043062.0000	\$24.73
STAPLES STANDARD DURABLE CORK BULLETIN BOARD, OAK FRAME, 3'W X 2'H (28336-CC)		1	2300825	3514994539 8/16/2022	11000.2400.56118.0170.043062.0000	\$58.11
TRU RED PUSH STAPLE REMOVER, BLACK (TR58086)		2	2300825	3514994539 8/16/2022	11000.2400.56118.0170.043062.0000	\$3.24
STAPLES MAGNETIC CLIPS, 2.25"W, SILVER, 12/PACK (17695)		1	2300825	3514994539 8/16/2022	11000.2400.56118.0170.043062.0000	\$11.70
STAPLES 26503 WIRELESS OPTICAL MOUSE, BLUE		1	2300825	3514994539 8/16/2022	11000.2400.56118.0170.043062.0000	\$29.53
ADESSO IMOUSE E30 WIRELESS ADVANCED OPTICAL MOUSE, BLACK		1	2300825	3515065105 8/16/2022	11000.2400.56118.0170.043062.0000	\$47.99
POPPIN PUSH PINS, ASSORTED COLORS, 100/BOX (101378)		2	2300825	3515065106 8/16/2022	11000.2400.56118.0170.043062.0000	\$13.98
Check #: 32644						
PO/InvoiceTotal:						\$189.28
Vendor Total:						\$24,481.65
STARFALL EDUCATION	287187					
Check Group:						
School Membership-Serves a typical school campue. May be used on all classroom computers, mobile devices, and in the media lab. Group Access feature now provides separate home sign in for teachers and enrolled students. For School Year 2022-2023		1	2300539	5298-4074-1509 8/17/2022	24101.1000.56113.4020.043077.0000	\$355.00
Check #: 32645						
PO/InvoiceTotal:						\$355.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$355.00
SUMMIT ELECTRIC SUPPLY						
Check Group:						
SQD 8536SDO1V02H30S STARTER SIZE		1	2300796	9008305882 8/11/2022	31701.4000.56118.0000.043000.0000	\$785.13
Check #: 32646						
PO/InvoiceTotal:						\$785.13
Vendor Total:						\$785.13
T & R MARKET	21194					
Check Group:						
BAR S BEEF HOTDOG 8CT. 12OZ		1	2206654	498 8/16/2022	23028.1000.56118.1005.043164.0000	\$52.26
SELECT HOTDOG BUNS 8CT		24	2206654	498 8/16/2022	23028.1000.56118.1005.043164.0000	\$33.36
NACHO TORTILLA CHIPS 32 OZ		10	2206654	498 8/16/2022	23028.1000.56118.1005.043164.0000	\$58.90
RICO NACHO CHEESE SAUCE #10 CAN		1	2206654	498 8/16/2022	23028.1000.56118.1005.043164.0000	\$12.40
KLEINS LARGE GALLON PICKLES		3	2206654	498 8/16/2022	23028.1000.56118.1005.043164.0000	\$26.67
KLEINS LARGE GALLON HOT PICKLES		2	2206654	498 8/16/2022	23028.1000.56118.1005.043164.0000	\$17.30
TRI PACK POPCORN 16 OZ 20 CT (KERNAL, BUTTER, SALT COMBO)		1	2206654	498 8/16/2022	23028.1000.56118.1005.043164.0000	\$39.99
LITTLE DEBBIES ZEBRA CAKES 10 CT		2	2206654	498 8/16/2022	23028.1000.56118.1005.043164.0000	\$5.18
SLICED JALAPENOS #10 CAN		1	2206654	498 8/16/2022	23028.1000.56118.1005.043164.0000	\$7.45
COKE 24 PK		2	2206654	498 8/16/2022	23028.1000.56118.1005.043164.0000	\$16.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DR PEPPER 24 PK		1	2206654	498 8/16/2022	23028.1000.56118.1005.043164.0000	\$8.49
SPRITE 24 PK		2	2206654	498 8/16/2022	23028.1000.56118.1005.043164.0000	\$16.98
PEPSI 24 PK		1	2206654	498 8/16/2022	23028.1000.56118.1005.043164.0000	\$7.99
PANHANDLE BOTTLED WATER 24 PK		4	2206654	498 8/16/2022	23028.1000.56118.1005.043164.0000	\$11.00
FOOD CLUB LARGE KETCHUP 38 OZ		2.79	2206654	498 8/16/2022	23028.1000.56118.1005.043164.0000	\$5.55
HIENZ LARGE MUSTARD 20 OZ		2	2206654	498 8/16/2022	23028.1000.56118.1005.043164.0000	\$5.78
HIENS SWEET RELISH 12.7 OZ		3	2206654	498 8/16/2022	23028.1000.56118.1005.043164.0000	\$8.25
BROWN PAPER LUNCH SACKS 50CT		2	2206654	498 8/16/2022	23028.1000.56118.1005.043164.0000	\$5.38
SIMPLY DONE NAPKINS		2	2206654	498 8/16/2022	23028.1000.56118.1005.043164.0000	\$4.18

Check #: 32647

PO/InvoiceTotal: \$344.09

Vendor Total: \$344.09

TEXTHELP INC.

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
12 Month renewable premium Group Read & Write subscription for use by specified # of users who are members of identified group within the school/district/specified domain, with take home access. Includes access to all supported platforms including Windows, Mac, Google Chrome, Edge, iPad and Android provided all technical requirements are met and provides support within Canvas, Schoology, and D2L Brightspace. Read & Write subscription also includes access to a subset of features in OrbitNote which were formerly included with Texthelp PDF Reader. Subscription dates July 22, 2022 to July 22, 2023		800	2300982	DOC#58162 8/17/2022	24106.1000.56113.2000.043177.0000	\$9,600.00
					Check #: 32648	
						PO/InvoiceTotal: \$9,600.00
						Vendor Total: \$9,600.00
THE GALLUP JOURNEY INC.	24699					
Check Group:						
3 1/2 FULL COLOR ADS MONTHLY		1	2300041	10070 8/16/2022	11000.2200.55915.0000.043972.0000	\$1,558.78
FULL COLOR SPREAD OR TWO PAGES		1	2300041	10070 8/16/2022	11000.2200.55915.0000.043972.0000	\$880.00
1/2 PAGE EVENT CALENDAR		1	2300041	10070 8/16/2022	11000.2200.55915.0000.043972.0000	\$320.00
					Check #: 32649	
						PO/InvoiceTotal: \$2,758.78
						Vendor Total: \$2,758.78
TK ELEVATOR	18286					
Check Group:						
ACIA-1ZF4CWE MOTHER BOARD		1	2208168	6000584967 8/11/2022	31701.4000.54315.0000.043000.0750	\$4,980.87
					Check #: 32650	
						PO/InvoiceTotal: \$4,980.87
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAINTENANCE FOR ELEVATORS GMCS DISTRICTWIDE PER SERVICE PROPOSAL DATED 05.24.22. TERM: JUNE 2022 THRU JULY 2023 (ATTACHED)		1	2300024	3006721679 8/11/2022	31701.4000.54315.0000.043000.0000	\$21,019.75
Check #: 32650						
PO/InvoiceTotal:						\$21,019.75
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE AND OPERATIONS TO PROVIDE MATERIAL, PARTS, SUPPLIES AND LABOR FOR REPAIR OF ELEVATORS FOR URGENT SITUATIONS NOT COVERED UNDER CURRENT SERVICE/MAINTENANCE AGREEMENTS JULY 2022 THRU DECEMBER 31, 2022		1	2300102	5001895186 8/11/2022	31701.4000.54315.0000.043000.0000	\$1,039.00
Check #: 32650						
PO/InvoiceTotal:						\$1,039.00
Vendor Total:						\$27,039.62
TODD McBROOM						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	0725-0727-2022 8/16/2022	11000.1000.53330.9247.043055.0000	\$187.37
Check #: 32651						
PO/InvoiceTotal:						\$187.37
Vendor Total:						\$187.37
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	312851769 8/15/2022	31701.4000.54315.0000.043000.0750	\$2,700.67
Check #: 32652						
PO/InvoiceTotal:						\$2,700.67

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$2,700.67
ULINE	40123					
Check Group:						
CORK BOARD W/ALUMINUM FRAME 6x4'		8	2300864	152493142 8/15/2022	24101.1000.56118.4020.043170.0000	\$1,352.09
TRADITIONAL WALL CLOCK - 19"		1	2300864	152493142 8/15/2022	11000.1000.56118.0170.043170.0000	\$70.00
Check #: 32653						
PO/InvoiceTotal:						\$1,422.09
Vendor Total:						\$1,422.09
UNITED STATES POSTAL SERVICE STAMPS	22011					
Check Group:						
FOREVER 1ST CLASS STAMPS		2	2300827	REQ#222301009 8/12/2022	24101.1000.56118.0200.043075.0000	\$120.00
Check #: 32654						
PO/InvoiceTotal:						\$120.00
Check Group:						
FOREVER 1ST CLASS STAMPS		2	2300869	REQ#222301010 8/12/2022	11000.2400.56118.0170.043075.0000	\$120.00
Check #: 32654						
PO/InvoiceTotal:						\$120.00
Check Group:						
ROLL OF STAMPS		1	2300875	REQ#222300847 8/12/2022	11000.2400.56118.0170.043030.0000	\$60.00
Check #: 32654						
PO/InvoiceTotal:						\$60.00
Vendor Total:						\$300.00
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 FOR MAINTENANCE AND OPERATIONS TO PURCHASE WATER AND DISPENSER RENTAL FROM DATE OF PO THRU JUNE 30, 2023		1	2300030	2363 8/11/2022	31701.4000.56118.0000.043000.0000	\$7.00
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE WATER AND DISPENSER RENTAL FROM DATE OF PO THRU JUNE 30, 2023		1	2300030	2683 8/11/2022	31701.4000.56118.0000.043000.0000	\$14.00
Check #: 32655						
PO/InvoiceTotal:						\$21.00
Check Group:						
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE SALT DISTRICTWIDE FOR WATER SOFTENING SYSTEMS FROM DATE OF PURCHASE ORDER THRU DECEMBER 31, 2022		1	2300031	3045 8/16/2022	31701.4000.56118.0000.043000.0000	\$135.00
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE SALT DISTRICTWIDE FOR WATER SOFTENING SYSTEMS FROM DATE OF PURCHASE ORDER THRU DECEMBER 31, 2022		1	2300031	3210 8/16/2022	31701.4000.56118.0000.043000.0000	\$228.97
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE SALT DISTRICTWIDE FOR WATER SOFTENING SYSTEMS FROM DATE OF PURCHASE ORDER THRU DECEMBER 31, 2022		1	2300031	3285 8/12/2022	31701.4000.56118.0000.043000.0000	\$166.50
Check #: 32655						
PO/InvoiceTotal:						\$530.47
Check Group:						
BLANKET PURCHASE ORDER BOTTLE WATER FOR RD WHS JULY, 1 2022- JUNE 30, 2023		1	2300593	3019 8/16/2022	11000.2500.56118.0000.043972.0000	\$7.00

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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	3172 8/16/2022	11000.2500.56118.0000.043972.0000	\$7.00
BLANKET PURCHASE ORDER BOTTLE WATER FOR RD WHS JULY, 1 2022- JUNE 30, 2023		1	2300593	3261 8/16/2022	11000.2500.56118.0000.043972.0000	\$7.00
Check #: 32655						
PO/InvoiceTotal:						\$21.00
Vendor Total:						\$572.47
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430					
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- DISPLAY PORT ADJ STAND 3YR WARR		3	2300554	16331 8/15/2022	24101.1000.56119.4020.043066.0000	\$2,997.00
Check #: 32656						
PO/InvoiceTotal:						\$2,997.00
Vendor Total:						\$2,997.00
WESTERN PAPER DISTRIBUTORS INC.						
Check Group:						
INSECTICIDE ROOM SPRAY, AEROSOL, 16 OZ. 12 CANS/CTN		5	2203177	4339042 8/12/2022	11000.0000.16011.0000.000000.0000	\$205.60
Check #: 32657						
PO/InvoiceTotal:						\$205.60
Check Group:						
PADS, BUFFING RED, 20", 5/CASE		26	2300221	4400651 8/17/2022	11000.0000.16011.0000.000000.0000	\$395.98
UTILITY CONTAINER 32 GAL, LLDPE, GRAY		18	2300221	4400653 8/17/2022	11000.0000.16011.0000.000000.0000	\$354.06

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 32657						
PO/InvoiceTotal:						\$750.04
Vendor Total:						\$955.64
WILLIAMS PLUMBING & GALLUP PUMPING SERVI	19751					
Check Group:						
AUTO FLUSH AND NO TOUCH FAUCET RETROFIT		1	2300314	P116441 8/16/2022	24330.2600.55915.0000.043000.0000	\$72,312.92
Check #: 32658						
PO/InvoiceTotal:						\$72,312.92
Vendor Total:						\$72,312.92
WILSON & CO INC. ENGINEERS & ARCHITECTS						
Check Group:						
DESIGN PROFESSIONAL SERVICES FOR GALLUP HIGH PARKING LOT AND SIDEWALKS		1	2204352	106992 8/10/2022	31500.4000.54500.0000.043000.0750	\$3,403.97
DESIGN PROFESSIONAL SERVICES FOR GALLUP HIGH PARKING LOT AND SIDEWALKS		1	2204352	107356 8/15/2022	31500.4000.54500.0000.043000.0750	\$3,583.13
Check #: 32659						
PO/InvoiceTotal:						\$6,987.10
Vendor Total:						\$6,987.10
WOODWIND & BRASSWIND, INC.						
Check Group:						
ETB-100 SERIES STUDENT TROMBONE REGULAR LACQUER		4	2300647	ARINV63948010 8/12/2022	11000.1000.56119.9260.043054.0000	\$464.00
ETUDE EAS-100 STUDENT ALTO SAXOPHONE LACQUER		4	2300647	ARINV63948010 8/12/2022	11000.1000.56119.9260.043054.0000	\$1,044.00
JBS1000 DELUXE BARITONE SAXOPHONE		1	2300647	ARINV63951443 8/12/2022	11000.1000.56119.9260.043054.0000	\$3,152.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EFL-100 STUDENT FLUTE REGULAR CLOSED HOLE, OFFSET G, C FOOT		5	2300647	ARINV63961140 8/15/2022	11000.1000.56119.9260.043054.0000	\$535.00
ESSENTIAL ELEMENTS FOR BAND-BARITONE B.C. (BOOK 1 WITH EEi) REGULAR		9	2300647	ARINV63961140 8/15/2022	11000.1000.56112.9260.043054.0000	\$92.25
ESSENTIAL ELEMENTS FOR BAND-Bb CLARINET (BOOK 1 WITH EEi) REGULAR		20	2300647	ARINV63961140 8/15/2022	11000.1000.56112.9260.043054.0000	\$155.00
ESSENTIAL ELEMENTS FOR BAND-Bb TENOR SAXOPHONE (BOOK 1 WITH EEi) REGULAR		4	2300647	ARINV63961140 8/15/2022	11000.1000.56112.9260.043054.0000	\$32.00
ESSENTIAL ELEMENTS FOR BAND-Bb TRUMPET (BOOK 1 WITH EEi) REGULAR		15	2300647	ARINV63961140 8/15/2022	11000.1000.56112.9260.043054.0000	\$138.75
ESSENTIAL ELEMENTS FOR BAND-CONDUCTOR SCORE (BOOK 1 WITH EEi AND CD-ROM) REGULAR		2	2300647	ARINV63961140 8/15/2022	11000.1000.56112.9260.043054.0000	\$96.00
ESSENTIAL ELEMENTS FOR BAND-Eb ALTO SAXOPHONE (BOOK 1 WITH EEi) REGULAR		12	2300647	ARINV63961140 8/15/2022	11000.1000.56112.9260.043054.0000	\$96.00
ESSENTIAL ELEMENTS FOR BAND-FLUTE (BOOK 1 WITH EEi) REGULAR		15	2300647	ARINV63961140 8/15/2022	11000.1000.56112.9260.043054.0000	\$116.25
ESSENTIAL ELEMENTS FOR BAND-PERCUSSION AND KEYBOARD PERCUSSION (BOOK 1 WITH EEi) REGULAR		7	2300647	ARINV63961140 8/15/2022	11000.1000.56112.9260.043054.0000	\$89.25
ESSENTIAL ELEMENTS FOR BAND TROMBONE (BOOK 1 WITH EEi) REGULAR		12	2300647	ARINV63961140 8/15/2022	11000.1000.56112.9260.043054.0000	\$105.00
ESSENTIAL ELEMENTS FOR BAND -TUBA (BOOK 1 WITH EEi) REGULAR		12	2300647	ARINV63961140 8/15/2022	11000.1000.56112.9260.043054.0000	\$123.00
ETR-100 SERIES STUDENT Bb TRUMPET REGULAR LACQUER		7	2300647	ARINV63961140 8/15/2022	11000.1000.56119.9260.043054.0000	\$770.00

Check #: 32660

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$7,008.50
						Vendor Total: \$7,008.50
						Grand Total: \$2,051,366.01

End of Report