

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1096

08/24/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A.M. APPLIANCE	25353					
Check Group:						
WHIRLPOOL 3.5 CUBIC WASHER		7	2300198	64588 8/19/2022	21000.3100.56119.0000.043000.0000	\$4,193.00
WHIRLPOOL 7.0 CUBIC DRYER		7	2300198	64588 8/19/2022	21000.3100.56119.0000.043000.0000	\$4,193.00
4' X 5' ALUMINUM DUCT		7	2300198	64588 8/19/2022	21000.3100.56118.0000.043000.0000	\$62.65
WASHER FILL HOSES 5'		14	2300198	64588 8/19/2022	21000.3100.56118.0000.043000.0000	\$83.86
					Check #: 32663	
					PO/InvoiceTotal:	\$8,532.51
					Vendor Total:	\$8,532.51
ADAMS + CROW LAW FIRM						
Check Group:						
LEGAL SERVICES 7/1/2022-06/30/2023		1	2300013	5471 8/23/2022	11000.2300.53413.0000.043999.0000	\$511.81
LEGAL SERVICES 7/1/2022-06/30/2023		1	2300013	5473 8/23/2022	11000.2300.53413.0000.043999.0000	\$184.25
					Check #: 32664	
					PO/InvoiceTotal:	\$696.06
					Vendor Total:	\$696.06
ADRIENNE SMITH						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	08/08/22 8/18/2022	11000.1000.53330.4021.043978.0000	\$36.00
					Check #: 32665	
					PO/InvoiceTotal:	\$36.00
					Vendor Total:	\$36.00
AK SALES						

Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
2 BANK (9) ROW, FRICTION POWER WALL ATTACHED 94"-0" WITH 10" EXCEL SEAT MODULES: INTERMEDIATE STEPS; FOOT LEVEL AISLE W/RAILS; SELF-STORING END RAIL; VINYL END CURTAIN; ADA SEATS; GRAPHICS "MHS". 2 BANK (13) ROWS, FRICTION POWER WALL ATTACHED 68'-4" WITH 10" EXCEL SEAT MODULES: INTERMEDIATE STEPS; FOOT LEVEL AISLE W/RAILS; SELF-STORING END RAIL; ADA SEATS.		1	2205930	5830	15100.4000.54500.0000.043000.0750	\$215,212.72
				8/22/2022		
COST OF FREIGHT		0	2205930	5830	15100.4000.54500.0000.043000.0750	\$18,419.40
				8/22/2022		
REMOVE AND DISPOSE OF EXISTING 4 BANKS. INSTALL ABOVE NEW 4 BANKS AT MIYAMURA HS. PIRCE INCLUDES 8 DUMPSTER RENTALS.		1	2205930	5830	15100.4000.54500.0000.043000.0750	\$61,747.76
				8/22/2022		
RENTAL EQUIPMENT: FORKLIFT		1	2205930	5830	15100.4000.54500.0000.043000.0750	\$983.79
				8/22/2022		
BONDS		1	2205930	5830	15100.4000.54500.0000.043000.0750	\$2,101.00
				8/22/2022		
NM GRT		0	2205930	5830	15100.4000.54500.0000.043000.0750	\$24,809.88
				8/22/2022		
					Check #: 32666	
					PO/InvoiceTotal:	\$323,274.55
Check Group:						
INSTALLATION OF BLEACHERS TO BE BOLTED TO EXISTING CONCRETE PAD.		0.9	2207795	5828	11000.4000.54500.0000.043935.0750	\$7,005.67
				8/23/2022		
					Check #: 32666	
					PO/InvoiceTotal:	\$7,005.67
					Vendor Total:	\$330,280.22
ALBUQUERQUE PUBLISHING COMPANY	2065					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEGAL NOTICES FOR FY 2022-2023 (PROCUREMENT/BUSINESS SERVICES)		1	2300016	10001549195-070 2 8/22/2022	11000.2500.55915.0000.043999.0000	\$81.11
LEGAL NOTICES FOR FY 2022-2023 (PROCUREMENT/BUSINESS SERVICES)		1	2300016	10001549517-070 3 8/22/2022	11000.2500.55915.0000.043999.0000	\$80.38

Check #: 32667

PO/InvoiceTotal: \$161.49

Vendor Total: \$161.49

ALL SPORTS TROPHIES, INC.

Check Group:

1ST-10TH PLACE BOYS/GIRLS 2" MEDALS M F XC		20	2300501	197650 8/22/2022	23028.1000.56118.2650.043064.0000	\$75.00
11TH-20TH PLACE BOYS/GIRLS 2X8 RIBBONS		20	2300501	197650 8/22/2022	23028.1000.56118.2650.043064.0000	\$24.80
1ST PLACE OVERALL BOYS/GIRLS LL8 M-F		2	2300501	197650 8/22/2022	23028.1000.56118.2650.043064.0000	\$16.00
SET UP ON RIBBONS LESS THAN 100		1	2300501	197650 8/22/2022	23028.1000.56118.2650.043064.0000	\$19.00
MIDDLE SCHOOL 1ST-10TH PLACE BOYS/GIRLS 2" MDEALS XC		20	2300501	197650 8/22/2022	23028.1000.56118.2650.043064.0000	\$75.00
1ST PLACE TEAM 7/BOYS 7/GIRLS 2" MEDALS XC		14	2300501	197650 8/22/2022	23028.1000.56118.2650.043064.0000	\$52.50
2ND PLACE TEAM 7/BOYS 7/GIRLS 2" MEDALS XC		14	2300501	197650 8/22/2022	23028.1000.56118.2650.043064.0000	\$52.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JR. VARSITY 1ST-10TH BOYS/GIRLS 2 3/4" MEDALS XC		20	2300501	197650 8/22/2022	23028.1000.56118.2650.043064.0000	\$86.00
1ST PLACE TEAM 7/BOYS 7/GIRLS 2 3/4" MEDALS XC		14	2300501	197650 8/22/2022	23028.1000.56118.2650.043064.0000	\$60.20
2ND PLACE TEAM 7/BOYS 7/GIRLS 2 3/4" MEDALS XC		14	2300501	197650 8/22/2022	23028.1000.56118.2650.043064.0000	\$60.20
3RD PLACE TEAM 7/BOYS 7/GIRLS 2 3/4" MEDALS XC		14	2300501	197650 8/22/2022	23028.1000.56118.2650.043064.0000	\$60.20
SHIPPING		1	2300501	197650 8/22/2022	23028.1000.56118.2650.043064.0000	\$34.00
Check #: 32668						
PO/InvoiceTotal:						\$615.40
Vendor Total:						\$615.40
APPLE INC._2336	2336					
Check Group:						
Volume Purchase Program Credit for Education.		1	2301071	AJ26049937 8/23/2022	25153.2100.56113.2000.043177.0000	\$1,000.00
Check #: 32669						
PO/InvoiceTotal:						\$1,000.00
Vendor Total:						\$1,000.00
ARCHWAY (RESOLVE)	3291					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Myperspectives 2022 New Mexico Myperspectives 2022 New Mexico Student Edition Consumable 6-Year Subscription + 6-Year Digital + 6-Year Revision Assistant Grade 7		49	2207266	115389 8/23/2022	11000.1000.56112.4020.043100.0750	\$7,397.53
Myperspectives 2022 New Mexico Myperspectives 2022 New Mexico Student Edition Consumable 6-Year Subscription + 6-Year Digital + 6-Year Revision Assistant Grade 6		39	2207266	115389 8/23/2022	11000.1000.56112.4020.043100.0750	\$5,887.83
Myperspectives 2022 New Mexico Myperspectives 2022 New Mexico Student Edition Consumable 6-Year Subscription + 6-Year Digital + 6-Year Revision Assistant Grade 8		54	2207266	115389 8/23/2022	11000.1000.56112.4020.043100.0750	\$8,152.38
Get Ready 6-8 Student Edition + Prime(6 year license) + GetReading		60	2207266	115389 8/23/2022	11000.1000.56112.4020.043100.0750	\$11,097.00
5% Shipping		1	2207266	115389 8/23/2022	11000.1000.56112.4020.043100.0750	\$1,626.74
Check #: 32670						
PO/InvoiceTotal:						\$34,161.48
Check Group:						
EG Discover our Past Hist of Wrld- EARL		1	2207862	115398 8/23/2022	11000.1000.56112.4020.043089.0750	\$86.10
EG Discov OUR PAST: Hist of US Erly Yr		1	2207862	115398 8/23/2022	11000.1000.56112.4020.043089.0750	\$68.01
EG Discover our Past Hist of Wrld- EARL		1	2207862	115398 8/23/2022	11000.1000.56112.4020.043089.0750	\$68.01
Check #: 32670						
PO/InvoiceTotal:						\$222.12
Vendor Total:						\$34,383.60

AT&T MOBILITY LLC

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
Hot Spot Monthly Service Fee Contract for board member Michael Schaaf		1	2201036	287302642734X0 72022 8/23/2022	11000.2300.56115.0000.043971.0750	\$22.24
Check #: 32671						
PO/InvoiceTotal:						\$22.24
Vendor Total:						\$22.24
B & H FOTO & ELECTRONICS CORP						
Check Group:						
ENCASED RUGGED SHIELD CAS f/iPAD 10.2"(7/8/9)/REG. PLEASE NOTE: Qty limits & restrictions may apply.		20	2300823	204793025 8/19/2022	11000.1000.56118.0170.043145.0000	\$488.20
Check #: 32672						
PO/InvoiceTotal:						\$488.20
Vendor Total:						\$488.20
BASHA'S						
2361						
Check Group:						
CELEBRATING STUDENTS LAST DAY OF SUMMER SCHOOL ON 7-28-2022 TO PURCHASE: PIZZA CHICKEN TENDERS ICE CREAM SODA NOT TO EXCEED \$150.00		1	2300612	437493 8/17/2022	23028.1000.56118.0100.043088.0000	\$148.90
Check #: 32673						
PO/InvoiceTotal:						\$148.90
Check Group:						
DO NOT EXCEED \$50.00. SNACKS, INDIDENTALS, ETC. FOR FOOTBALL TEAM ON AUGUST 19, 2022 @ MENAUL HIGH SCHOOL		1	2300954	436182 8/23/2022	11000.1000.55817.9241.043075.0000	\$48.48
Check #: 32673						
PO/InvoiceTotal:						\$48.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$197.38
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	4803-105220 8/17/2022	31701.4000.56118.0000.043000.0000	\$33.37
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES WITH MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300048	4803-105289 8/19/2022	31701.4000.56118.0000.043000.0000	\$44.00
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES WITH MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300048	4803-106109 8/18/2022	31701.4000.56118.0000.043000.0000	\$219.28
Check #: 32674						PO/InvoiceTotal: \$296.65
Check Group:						
BLANKET PURCHASE ORDER MOTOR POOL DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300049	4803-105662 8/17/2022	11000.2600.56216.0000.043942.0000	\$838.13
BLANKET PURCHASE ORDER MOTOR POOL DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300049	4803-106064 8/17/2022	11000.2600.56216.0000.043942.0000	\$377.14
BLANKET PURCHASE ORDER MOTOR POOL DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300049	4803-106678 8/22/2022	11000.2600.56216.0000.043942.0000	\$255.54
BLANKET PURCHASE ORDER MOTOR POOL DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300049	4803-106718 8/22/2022	11000.2600.56216.0000.043942.0000	\$32.79
Check #: 32674						

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08/24/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,503.60
Check Group:						
BLANKET PURCHASE ORDER TRANSPORTATION DEPT. MAINTENANCE,SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300080	4803-104250 8/17/2022	13000.2700.56216.0000.043000.0000	\$204.96
BLANKET PURCHASE ORDER TRANSPORTATION DEPT. MAINTENANCE,SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300080	4803-106365 8/22/2022	13000.2700.56216.0000.043000.0000	\$74.56
BLANKET PURCHASE ORDER TRANSPORTATION DEPT. MAINTENANCE,SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300080	4803-106431 8/17/2022	13000.2700.56216.0000.043000.0000	\$255.54
						Check #: 32674
						PO/InvoiceTotal: \$535.06
						Vendor Total: \$2,335.31
BLICK ART MATERIALS						
Check Group:						
SARAL TRANSFER PAPER CRAPHT BLK 12.5x12'		10	2300620	8954396 8/19/2022	24101.1000.56118.4020.043130.0000	\$123.30
ORIGAMI DBL-SIDE ASST 7x7 36SHT		10	2300620	8954396 8/19/2022	24101.1000.56118.4020.043130.0000	\$66.10
ELMERS ALL PURP GLUE ELMERS ALL PURPOSE 24OZ 30/PK		5	2300620	8954396 8/19/2022	24101.1000.56118.4020.043130.0000	\$76.00
SUBI BLOCK PRNT PAPR CLRD 9INx12IN 40/PK		4	2300620	8954396 8/19/2022	24101.1000.56118.4020.043130.0000	\$33.56
ZIG CALLIG WP MRKR 8 CT SET		10	2300620	8954396 8/19/2022	24101.1000.56118.4020.043130.0000	\$177.80
GRAPHIC MICRON PEN BLK 1MM 3CT		50	2300620	8954396 8/19/2022	24101.1000.56118.4020.043130.0000	\$474.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
B ESNTILS FLDNG PRTFL 20INx26IN		30	2300620	8954396 8/19/2022	24101.1000.56118.4020.043130.0000	\$267.60
GEN SEMI-HEX 497 6CT SET		30	2300620	8954396 8/19/2022	24101.1000.56118.4020.043130.0000	\$114.00
FOUNDATN CANVA-PAPER WHT 12x16		20	2300620	8954396 8/19/2022	24101.1000.56118.4020.043130.0000	\$242.80
SOAPSTONE 4LB PCS 4/BX		5	2300620	8954396 8/19/2022	24101.1000.56118.4020.043130.0000	\$258.55
CARVING FOAM 4IN X 6IN X 12IN		60	2300620	8954396 8/19/2022	24101.1000.56118.4020.043130.0000	\$382.80
TRU RAY CONST PAPER BLACK 9x12		10	2300620	8954396 8/19/2022	24101.1000.56118.4020.043130.0000	\$24.50
TRU RAY CONST PAPER ASSORTED 9x12		10	2300620	8954396 8/19/2022	24101.1000.56118.4020.043130.0000	\$24.50
KRYLON COATINGS WORKBL MATTE 11OZ		4	2300620	8954396 8/19/2022	24101.1000.56118.4020.043130.0000	\$27.12
FOUNDATN CANVA-PAPER CANSON 18x24		5	2300620	8954396 8/19/2022	24101.1000.56118.4020.043130.0000	\$131.90
DB ECONO CANVS PANEL 11INx14xIN 24/PK		5	2300620	8954396 8/19/2022	24101.1000.56118.4020.043130.0000	\$213.45
ELMERS RUBBER GEMENT IT 8OZ ELMERS		30	2300620	8954396 8/19/2022	24101.1000.56118.4020.043130.0000	\$143.40
SUPREME SERIES 16ct WATERCLR CAKES		120	2300620	8954396 8/19/2022	24101.1000.56118.4020.043130.0000	\$573.60
STANDARD CLAY MINES IF TERRA COTTA CLAY 50LB		4	2300620	8954396 8/19/2022	24101.1000.56118.4020.043130.0000	\$247.68
GAGN LED LUMEN PNL 11INx18IN		2	2300620	8954396 8/19/2022	24101.1000.56118.4020.043130.0000	\$245.78
PUMP LIDS 1/2GAL		30	2300620	8954396 8/19/2022	24101.1000.56118.4020.043130.0000	\$80.70

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CHRMACRYL ESSENTALS MAGENTA 67.7OZ		1	2300620	8954396 8/19/2022	24101.1000.56118.4020.043130.0000	\$17.49
CHRMACRYL ESSENTALS COOL RED 67.7OZ		2	2300620	8954396 8/19/2022	24101.1000.56118.4020.043130.0000	\$34.98
CHRMACRY ESSENTALS BURNT UMBER 67.7OZ		1	2300620	8954396 8/19/2022	24101.1000.56118.4020.043130.0000	\$17.49
CHRMACRY ESSENTALS BURNT SIENNA 67.7OZ		2	2300620	8954396 8/19/2022	24101.1000.56118.4020.043130.0000	\$34.98
CHRMACRY ESSENTALS 67.7OZ SECNDRY 6/SET		2	2300620	8954396 8/19/2022	24101.1000.56118.4020.043130.0000	\$196.54
CHRMACRYL ESSENTALS 67.7OZ SET		4	2300620	8954396 8/19/2022	24101.1000.56118.4020.043130.0000	\$393.08
Check #: 32675						
PO/InvoiceTotal:						\$4,623.70
Check Group:						
CHRMCRYL STDNT ACRYLC WRM BLU 16.9OZ		11	2300621	8994507 8/18/2022	24101.1000.56118.4020.043034.0000	\$102.19
CHRMCRYL STDNT ACRYLC COOL YLW 16.9OZ		20	2300621	8994507 8/18/2022	24101.1000.56118.4020.043034.0000	\$185.80
SPDBALL SFT RUB BRAY 1.5IN		6	2300621	8994507 8/18/2022	24101.1000.56118.4020.043034.0000	\$56.82
Check #: 32675						
PO/InvoiceTotal:						\$344.81
Vendor Total:						\$4,968.51
BRIAN G. CAINTIC						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	08/08/22 8/22/2022	11000.1000.53330.4021.043978.0000	\$27.00
Check #: 32676						
PO/InvoiceTotal:						\$27.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$27.00
BSN SPORTS	3121					
Check Group:						
SCHUTT STRIKE ZONE HOME PLATE		3	2206752	917778365 8/19/2022	23028.1000.56118.2300.043055.0000	\$56.97
Check #: 32677						
PO/InvoiceTotal:						\$56.97
Check Group:						
2-Tone HEX Soccer Net-BLK/Wh		4	2301025	917841780 8/18/2022	11000.1000.56118.9240.043000.0000	\$1,119.96
Freight		1	2301025	917841780 8/18/2022	11000.1000.56118.9240.043000.0000	\$67.20
Check #: 32677						
PO/InvoiceTotal:						\$1,187.16
Vendor Total:						\$1,244.13
BUTLERS OFFICE EQUIPMENT	3143					
Check Group:						
TONER 414 A, HY,BK		6	2300549	049034-01 8/18/2022	11000.2600.56118.0000.043972.0000	\$560.58
Check #: 32678						
PO/InvoiceTotal:						\$560.58
Check Group:						
PEN, FX CLKR XF, 8/ST		1	2300650	049458 8/18/2022	11000.2400.56118.0170.043030.0000	\$19.20
MARKER, SHARPIE, FINE 24PK		1	2300650	049458 8/18/2022	11000.2400.56118.0170.043030.0000	\$30.86
ACADEMIC MONTHLY 2022-2023		3	2300650	049458 8/18/2022	11000.2400.56118.0170.043030.0000	\$33.18
CRTDG, HP 305A,2.2K, BK		1	2300650	049458 8/18/2022	11000.2400.56118.0170.043030.0000	\$96.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SWINGLINE OPTIMA 40 DESK STAPLER		1	2300650	049458 8/18/2022	11000.2400.56118.0170.043030.0000	\$57.32
					Check #: 32678	
					PO/InvoiceTotal:	\$237.55
					Vendor Total:	\$798.13
CAFE VENTURE COMPANY						
Check Group:						
Athletic meals for Football Team, Coaches, & Bus Driver @ \$15.00 per person per meal for 23 people on August 19, 2022, at Menaul High School. DINNER ONLY		1	2300956	79475 8/23/2022	11000.1000.55817.9241.043075.0000	\$161.00
					Check #: 32679	
					PO/InvoiceTotal:	\$161.00
					Vendor Total:	\$161.00
CANDICE SANDOVAL						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	08/08/22 8/18/2022	11000.1000.53330.4021.043978.0000	\$90.90
					Check #: 32680	
					PO/InvoiceTotal:	\$90.90
					Vendor Total:	\$90.90
CASSTIEL PILMOORE						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	08/08/22 8/18/2022	11000.1000.53330.4021.043978.0000	\$54.00
					Check #: 32681	
					PO/InvoiceTotal:	\$54.00
					Vendor Total:	\$54.00
CATHERINE BEGAY						
	4055					
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1096

08/24/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROFESSIONAL DEVELOPMENT		1	0	08/08/22 8/18/2022	11000.1000.53330.4021.043978.0000	\$36.00
					Check #: 32682	
					PO/InvoiceTotal:	\$36.00
					Vendor Total:	\$36.00
CDW GOVERNMENT, INC.	16390					
Check Group:						
Kajeet SmartSpot O55 4G LTE Wi-Fi Hotspot		6200	2207938	BG39949 8/23/2022	11000.1000.55915.1010.043000.0750	\$575,484.00
Kajeet SmartSpot V400 4G LTE Wi-Fi Hotspot		1300	2207938	BG39949 8/23/2022	11000.1000.55915.1010.043000.0750	\$120,666.00
KAJEET STUDENT UNLTD 1Y ELECTRONIC DISTRIBUTION		7500	2207938	BG39949 8/23/2022	11000.1000.55915.1010.043000.0750	\$1,698,075.00
					Check #: 32683	
					PO/InvoiceTotal:	\$2,394,225.00
Check Group:						
VERBATIM STORE N' GO USB FLASH DRIVE 16GB		50	2300565	BX84178 8/19/2022	11000.2500.56118.0000.043975.0000	\$378.50
					Check #: 32683	
					PO/InvoiceTotal:	\$378.50
					Vendor Total:	\$2,394,603.50
CENTURY LINK 2961	104713					
Check Group:						
POTS South - To provide telephone lines to DSE, RAE, RAH, and RAHF		1	2300243	486186863-08112 022 8/23/2022	11000.2600.54416.0000.043935.0000	\$91.80
					Check #: 32684	
					PO/InvoiceTotal:	\$91.80
					Vendor Total:	\$91.80
CENTURY LINK_91155						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1096

08/24/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5051116377-0804 2022 8/23/2022	11000.2600.54416.0000.043935.0000	\$2,729.67
					Check #: 32685	
						PO/InvoiceTotal: \$2,729.67
						Vendor Total: \$2,729.67
CITY OF GALLUP	4124					
Check Group:						
OUTAGE TROUBLE SHOOT & REPLACE FUSE AT MIYAMURA HS.		1	2300811	14845 8/19/2022	31703.4000.54315.0000.043000.0000	\$1,066.21
					Check #: 32686	
						PO/InvoiceTotal: \$1,066.21
						Vendor Total: \$1,066.21
CLEAN 2 PERFECTION	6380					
Check Group:						
CLEAN AND SANITIZE ANGELO DIPAOLO STADIUM; CONCESSION STAND, RESTROOMS, TICKET BOOTHS, PRESS BOXES		1	2301035	091957 8/24/2022	24308.2600.55915.0000.043000.0000	\$7,631.68
					Check #: 32687	
						PO/InvoiceTotal: \$7,631.68
						Vendor Total: \$7,631.68
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	2640-1006426 8/18/2022	31701.4000.56118.0000.043000.0000	\$505.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1096

08/24/2022

Fiscal Year: 2022-2023

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	2640-1006560 8/19/2022	31701.4000.56118.0000.043000.0000	\$144.73
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	2640-1006645 8/22/2022	31701.4000.56118.0000.043000.0000	\$648.60
Check #: 32688						
PO/InvoiceTotal:						\$1,298.33
Vendor Total:						\$1,298.33
CONSTRUCTIVE PLAYTHINGS	4267					
Check Group:						
JUMBO SEATING SQUARES/SET-24		1	2300770	5190421200 8/19/2022	24101.1000.56118.4020.043162.0000	\$134.88
INCREASE PO FOR FREIGHT CHARGES		0	2300770	5190421200 8/19/2022	24101.1000.56118.4020.043162.0000	\$3.11
Check #: 32689						
PO/InvoiceTotal:						\$137.99
Vendor Total:						\$137.99
CONVERGEONE, INC.	2027					
Check Group:						
Parts Replacement Over \$5,000		1	2300714	GALMCK--JULY 2022 8/23/2022	11000.2600.57331.0000.043935.0000	\$96.80
To provide funding for Level II and Level III network engineers to maintain the network on a daily basis		1	2300714	GALMCK--JULY 2022 8/23/2022	11000.2600.55915.0000.043935.0000	\$114,673.65
Check #: 32690						
PO/InvoiceTotal:						\$114,770.45
Vendor Total:						\$114,770.45

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1096

08/24/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COOPERATIVE EDUCATIONAL SERVICES -	4539					
Check Group:						
Provide Material,Labor & Equipment at Gallup Stadium Completion of concrete and railing work at Gallup Angelo DePaulo Stadium Gallup McKinley + PCO 001 & 003		1	2300093	24-128990 8/22/2022	15100.4000.54500.0000.043000.0000	\$452,370.67
					Check #: 32691	
					PO/InvoiceTotal:	\$452,370.67
					Vendor Total:	\$452,370.67
CRISTINA TOLENTINO	200					
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	08/08/22 8/18/2022	11000.1000.53330.4021.043978.0000	\$54.00
					Check #: 32692	
					PO/InvoiceTotal:	\$54.00
					Vendor Total:	\$54.00
DAYS INN WEST GALLUP						
Check Group:						
Lodging for student (S.G) and (M.G). Check In: 07/06/2022 Check Out: 08/05/2022		1	2300051	INV015 8/18/2022	11000.2100.55915.0000.043972.0000	\$1,231.20
					Check #: 32693	
					PO/InvoiceTotal:	\$1,231.20
					Vendor Total:	\$1,231.20
DEAN TYE						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	08/08/22 8/18/2022	11000.1000.53330.4021.043978.0000	\$36.00
					Check #: 32694	
					PO/InvoiceTotal:	\$36.00
					Vendor Total:	\$36.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1096

08/24/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DEANA LARSON	24909					
Check Group:						
PROFESSIONAL DEVELOPMENT		1 0		08/08/22 8/18/2022	11000.1000.53330.4021.043978.0000	\$42.30
					Check #: 32695	
					PO/InvoiceTotal:	\$42.30
					Vendor Total:	\$42.30
DEANNA CRASK-STONE						
Check Group:						
PROFESSIONAL DEVELOPMENT		1 0		08/08/22 8/18/2022	11000.1000.53330.4021.043978.0000	\$54.00
					Check #: 32696	
					PO/InvoiceTotal:	\$54.00
					Vendor Total:	\$54.00
DINA LOUCK						
Check Group:						
PROFESSIONAL DEVELOPMENT		1 0		08/08/22 8/19/2022	11000.1000.53330.4021.043978.0000	\$36.00
					Check #: 32697	
					PO/InvoiceTotal:	\$36.00
					Vendor Total:	\$36.00
EAI EDUCATION	19928					
Check Group:						
QUIETSHAPE FOAM DOUBLE-SIDED MAGNETIC TWO-COLOR COUNTERS SET/200		1	2300603	INV1194072 8/18/2022	11000.1000.56118.0170.043162.0000	\$12.71
12-SIDED DICE SET/25		4	2300603	INV1194072 8/18/2022	11000.1000.56118.0170.043162.0000	\$24.80
SHIPPING		1	2300603	INV1194072 8/18/2022	11000.1000.56118.0170.043162.0000	\$9.00
					Check #: 32698	

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1096

08/24/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u> \$46.51
						Vendor Total: <u> </u> \$46.51
EILEEN HAWS	400072					
Check Group:						
CASH ADVANCE FOR MCKINLEY ACADEMY SNACK BAR - FOR CHANGE		1	2300909	222301109 8/18/2022	21000.3100.56118.0000.043000.0000	\$200.00
						Check #: 32699
						PO/InvoiceTotal: <u> </u> \$200.00
Check Group:						
CASH ADVANCE FOR SNACK BAR AT GALLUP HIGH - FOR CHANGE		1	2300910	222301110 8/18/2022	21000.3100.56118.0000.043000.0000	\$30.00
						Check #: 32699
						PO/InvoiceTotal: <u> </u> \$30.00
						Vendor Total: <u> </u> \$230.00
EMPOWER EDUCATIONAL CONSULTING						
Check Group:						
PROFESSIONAL DEVELOPMENT ONSITE RAMAH ELEM		4	2300059	003-8685 8/18/2022	24308.1000.53330.1010.043132.0000	\$5,971.00
						Check #: 32700
						PO/InvoiceTotal: <u> </u> \$5,971.00
Check Group:						
TEACHER 3RD GRADE KIT		2	2300645	003-8668 8/17/2022	11000.1000.56112.0170.043062.0000	\$1,480.08
TEACHER 4TH GRADE KIT		1	2300645	003-8668 8/17/2022	11000.1000.56112.0170.043062.0000	\$740.04
TEACHER 5TH GRADE KIT		2	2300645	003-8668 8/17/2022	11000.1000.56112.0170.043062.0000	\$1,480.08

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1096

08/24/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STUDENT KIT GRADE 3 35 STUDENTS (1 SET OF 30 & 1 SET OF 5)		1	2300645	003-8668 8/17/2022	11000.1000.56112.0170.043062.0000	\$4,624.90
STUDENT KIT GRADE 4 30 STUDENTS		1	2300645	003-8668 8/17/2022	11000.1000.56112.0170.043062.0000	\$3,945.02
STUDENT KIT GRADE 5 41 STUDENTS (1 SET OF 30, 1 SET OF 10, 1 SET OF 1)		1	2300645	003-8668 8/17/2022	11000.1000.56112.0170.043062.0000	\$5,418.70
SPED TEACHER KIT (K-5 RETURNING TO LOE)		1	2300645	003-8668 8/17/2022	11000.1000.56112.0170.043062.0000	\$872.22
SHIPPING AND HANDLING 7%		1	2300645	003-8668 8/17/2022	11000.1000.56112.0170.043062.0000	\$1,299.27
Check #: 32700						
PO/InvoiceTotal:						\$19,860.31
Check Group:						
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- MIYAMURA		0.5	2300675	003-8681 8/18/2022	24154.1000.53330.1010.043073.0000	\$757.31
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- NAVAJO MID		1	2300675	003-8683 8/18/2022	24154.1000.53330.1010.043100.0000	\$1,492.75
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- GALLUP HIGH		2	2300675	003-8684 8/18/2022	24154.1000.53330.1010.043055.0000	\$3,029.25
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- GALLUP MID		2	2300675	003-8686 8/18/2022	24154.1000.53330.1010.043054.0000	\$3,029.25
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- RAMAH MID/HIGH		2	2300675	003-8687 8/18/2022	24154.1000.53330.1010.043130.0000	\$2,985.50
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- JOHN F. KENNEDY		2	2300675	003-8688 8/19/2022	24154.1000.53330.1010.043190.0000	\$3,029.25
Check #: 32700						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1096

08/24/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$14,323.31
Check Group:						
1 Educational Consultant; 20 Full Days Ramah Elementary		1	2300981	003-8689 8/19/2022	24101.1000.53330.4020.043132.0000	\$1,492.75
1 Educational Consultant; 20 Full Days Thoreau High		1	2300981	003-8695 8/22/2022	24101.1000.53330.4020.043145.0000	\$1,492.75
						Vendor Total: \$43,140.12
EPIC SPORTS INC.						
Check Group:						
PRO TEC ATHLETICS ANKLE WRAP ANKLE SUPPORT COLOR: WHITE/BLACK SIZE: MARGE		2	2300234	6383857 8/18/2022	11000.1000.56118.9245.043055.0000	\$22.58
MCDavid LEVEL 2 ANKLE SUPPORT WITH FIGURE 8 COLOR: BLACK SIZE: AM		1	2300234	6383857 8/18/2022	11000.1000.56118.9245.043055.0000	\$22.09
MCDavid LEVEL 2 ANKLE SUPPORT WITH FIGURE 8 COLOR: BLACK SIZE: AL		1	2300234	6383857 8/18/2022	11000.1000.56118.9245.043055.0000	\$22.09
CRAMER 750 ATHLETIC TRAINERS TAPE CASE COLOR: WHITE SIZE: 1-CASE OF 32 ROLLS		1	2300234	6383857 8/18/2022	11000.1000.56118.9245.043055.0000	\$92.19
CRAMER BEIGE TAPE FOAM UNDERWRAP CASE COLOR: BEIGE SIZE: 1 CASE OF 48 ROLLS		1	2300234	6383857 8/18/2022	11000.1000.56118.9245.043055.0000	\$74.99
MUELLER BLISTER KIT COLOR: MULTI-COLORED SIZE: BLISTER KIT		2	2300234	6383857 8/18/2022	11000.1000.56118.9245.043055.0000	\$29.98

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1096

08/24/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CIMARRON 4MM SOCCER NETS PAIR COLOR: WHITE SIZE: 8'HX24'WX3'DX8.5'B (PAIR)		1	2300234	6383857 8/18/2022	11000.1000.56118.9245.043055.0000	\$176.19
STANDARD SHIPPING		1	2300234	6383857 8/18/2022	11000.1000.56118.9245.043055.0000	\$76.74
SELECT 90 FLEXI PRO SOCCER GOALIE GLOVES 2019 COLR:BLACK/WHITE/GREEN SIZE: 8		1	2300234	6383857 8/18/2022	11000.1000.56118.9245.043055.0000	\$60.00
SELECT 90 FLEXI PRO SOCCER GOALIE GLOVES 2019 COLR: BLACK/WHITE/GREEN SIZE: 9		1	2300234	6383857 8/18/2022	11000.1000.56118.9245.043055.0000	\$60.00
SELCT 90 FLEXI PRO SOCCER GOALIE GLOVES 2019 COLOR:BLACK/WHITE/GREEN SIZE: 10		1	2300234	6383857 8/18/2022	11000.1000.56118.9245.043055.0000	\$60.00
EPIC MULTI-SPORT TUBE SOCKS PAOR (21-COLORS AVAILABLE) COLOR: BLACK SIZE: MEDIUM		10	2300234	6383857 8/18/2022	11000.1000.56118.9245.043055.0000	\$23.90
EPIC MULTI-SPORT TUBE SOCKS PAIR (21 COLORS AVAILABLE) COLOR: BLACK SIZE: LARGE		20	2300234	6383857 8/18/2022	11000.1000.56118.9245.043055.0000	\$47.80
EPIC MULTI-SPORT TUBE SOCKS PAIR (21 COLORS AVAILABLE) COLOR: WHITE SIZE: MEDIUM		10	2300234	6383857 8/18/2022	11000.1000.56118.9245.043055.0000	\$23.90
EPIC MULTI-SPORT TUBE SOCKS PAIR (21 COLORS AVAILABLE) COLOR: WHITE SIZE: LARGE		20	2300234	6383857 8/18/2022	11000.1000.56118.9245.043055.0000	\$47.80

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1096

08/24/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREAST CANCER PINK RIBBON HERO KNEE HIGH SOCKS COLOR: PINK/FLUORESCENT PINK SIZE: 9-11 SOCK SIZE (MEDIUM)		10	2300234	6383857 8/18/2022	11000.1000.56118.9245.043055.0000	\$34.90
BREAST CANCER PINK RIBBON HERO KNEE HIGH SOCKS COLOR: PINK/FLUORESCENT PINK SIZE: 10-13 SOCK SIZE (LARGE)		20	2300234	6383857 8/18/2022	11000.1000.56118.9245.043055.0000	\$69.80
SELECT BALL BAG W/ BACKPACK STRAPS COLOR: GREY/BLACK SIZE: 37" X 37"		3	2300234	6383857 8/18/2022	11000.1000.56118.9245.043055.0000	\$86.97
CHAMPRO 3 IN 1 SOCCER TRAINING GOALS COLOR: WHITE/ORANGE/BLACK SIZE: 6'X4' GOAL		1	2300234	6383857 8/18/2022	11000.1000.56118.9245.043055.0000	\$103.79
EPIC SOCCER NET FASTENER/ VELCRO TIE COLOR: WHITE SIZE: 1"X12FT		4	2300234	6383857 8/18/2022	11000.1000.56118.9245.043055.0000	\$18.36
ICE20 ICE THERAPY REFILLABLE NO LEAK ICE BAGS COLOR:BLACK SIZE: 11"		3	2300234	6383857 8/18/2022	11000.1000.56118.9245.043055.0000	\$47.67
SOCCER INNOVATIONS CAPTAIN ARM BANDS COLOR: GREEN SIZE: ADULT		6	2300234	6383857 8/18/2022	11000.1000.56118.9245.043055.0000	\$13.74
PRO TEC ATHLETICS ANKLE WRAP ANKLE SUPPORT COLOR: BLACK/ WHITE SIZE: MEDIUM		1	2300234	6383857 8/18/2022	11000.1000.56118.9245.043055.0000	\$11.29

Check #: 32701

PO/InvoiceTotal: \$1,226.77

Vendor Total: \$1,226.77

FE P. QUIAMBAO

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1096

08/24/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	08/08/22 8/18/2022	11000.1000.53330.4021.043978.0000	\$27.00
					Check #: 32702	
						PO/InvoiceTotal: \$27.00
						Vendor Total: \$27.00
FERN L. SPENCER	7013					
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	08/08/22 8/18/2022	11000.1000.53330.4021.043978.0000	\$27.00
					Check #: 32703	
						PO/InvoiceTotal: \$27.00
						Vendor Total: \$27.00
FIDENCIA L VALDEZ						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	08/08/22 8/18/2022	11000.1000.53330.4021.043978.0000	\$36.00
					Check #: 32704	
						PO/InvoiceTotal: \$36.00
						Vendor Total: \$36.00
FLINN SCIENTIFIC INC.	16749					
Check Group:						
CLAY, MODELING, 5LB, ASSORTED		6	2300636	2744381 8/18/2022	11000.1000.56118.0170.043003.0000	\$135.00
NEODYMIUM MAGNET		30	2300636	2744381 8/18/2022	11000.1000.56118.0170.043003.0000	\$418.50
STORAGE CONTAINER WITH LID		1	2300636	2744381 8/18/2022	11000.1000.56118.0170.043003.0000	\$19.78
PVC-INSULATED COPPER WIRE.		3	2300636	2744381 8/18/2022	11000.1000.56118.0170.043003.0000	\$41.28

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1096

08/24/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SLINKY		6	2300636	2744381 8/18/2022	11000.1000.56118.0170.043003.0000	\$64.02
					Check #: 32705	
					PO/InvoiceTotal:	\$678.58
					Vendor Total:	\$678.58
FOUR CORNERS WELDING AND GAS	7036					
Check Group:						
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES WITH MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300032	GG 637364 8/18/2022	31701.4000.56118.0000.043000.0000	\$24.15
					Check #: 32706	
					PO/InvoiceTotal:	\$24.15
Check Group:						
BLANKET PURCHASE ORDER TRANSPORTATION DEPT. FOR MAINTENANCE, PARTS AND SUPPLIES FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300068	GG 637594 8/17/2022	13000.2700.56118.0000.043000.0000	\$17.51
					Check #: 32706	
					PO/InvoiceTotal:	\$17.51
					Vendor Total:	\$41.66
FRONTIER	24384					
Check Group:						
To provide 1GB WAN connections to 10 schools in North and to provide TGH connection (12Months)		1	2300311	5051969520-0810 2022 8/23/2022	11000.2600.54416.0000.043935.0000	\$45,223.29
					Check #: 32707	
					PO/InvoiceTotal:	\$45,223.29
					Vendor Total:	\$45,223.29
FULL CIRCLE CHIROPRACTIC						
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1096

08/24/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT ; DRUG SCREENING/DOT PHYSICALS FOR GMCS TRANSPORTATION EMPLOYEES JULY 2022 THRU JUNE 2023		1	2300047	8/15 8/17/2022	13000.2700.55915.0000.043000.0000	\$195.82
BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT ; DRUG SCREENING/DOT PHYSICALS FOR GMCS TRANSPORTATION EMPLOYEES JULY 2022 THRU JUNE 2023		1	2300047	8/16 8/17/2022	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	8/17 8/18/2022	13000.2700.55915.0000.043000.0000	\$555.82
BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT ; DRUG SCREENING/DOT PHYSICALS FOR GMCS TRANSPORTATION EMPLOYEES JULY 2022 THRU JUNE 2023		1	2300047	8/18/2022 8/22/2022	13000.2700.55915.0000.043000.0000	\$195.82

Check #: 32708

PO/InvoiceTotal: \$1,067.46

Vendor Total: \$1,067.46

GALLUP COCA COLA BOTTLING CO.

Check Group:

20OZPLBTN8X3 PADE MT		2	2301080	1281433 8/18/2022	23028.1000.56118.0300.043003.0000	\$44.94
12OZALCNN12X2 DR PEPP		2	2301080	1281433 8/18/2022	23028.1000.56118.0300.043003.0000	\$25.52
12OZALCNN12X2 SPRITE		1	2301080	1281433 8/18/2022	23028.1000.56118.0300.043003.0000	\$12.76
12OZALCNN12X2 COKE FR		2	2301080	1281433 8/18/2022	23028.1000.56118.0300.043003.0000	\$25.52
500MLPLBTN24X1 DASANI		2	2301080	1281433 8/18/2022	23028.1000.56118.0300.043003.0000	\$12.08

Check #: 32709

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1096

08/24/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$120.82</u>
						Vendor Total: <u>\$120.82</u>
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	794944 8/19/2022	31701.4000.56118.0000.043000.0000	\$63.92
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300043	796111 8/19/2022	31701.4000.56118.0000.043000.0000	\$928.51
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300043	796113 8/19/2022	31701.4000.56118.0000.043000.0000	\$58.82
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	796136 8/19/2022	31701.4000.56118.0000.043000.0000	\$81.90
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	796143 8/19/2022	31701.4000.56118.0000.043000.0000	\$142.34
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300043	796154 8/19/2022	31701.4000.56118.0000.043000.0000	\$67.53
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	796183 8/19/2022	31701.4000.56118.0000.043000.0000	\$69.96

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1096

08/24/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300043	796192 8/19/2022	31701.4000.56118.0000.043000.0000	\$117.21
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	796242 8/19/2022	31701.4000.56118.0000.043000.0000	\$438.09
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	796243 8/19/2022	31701.4000.56118.0000.043000.0000	\$254.61
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	2300043	796352 8/19/2022	31701.4000.56118.0000.043000.0000	\$196.93
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	796366 8/19/2022	31701.4000.56118.0000.043000.0000	\$82.19
Check #: 32710						\$2,502.01
PO/InvoiceTotal:						\$2,502.01
Check Group:						
48X48 VINYL BLIND WH I/M		20	2300536	63496 8/17/2022	11000.2600.56118.0000.043055.0000	\$919.80
FAUX BLIND 48X48 WH I/M		1	2300536	63496 8/17/2022	11000.2600.56118.0000.043055.0000	\$69.99
FREIGHT CHARGES		1	2300536	63496 8/17/2022	11000.2600.56118.0000.043055.0000	\$235.99
Check #: 32710						\$1,225.78
PO/InvoiceTotal:						\$1,225.78

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1096

08/24/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Blade Lopper Replacement		1	2301095	77446 8/18/2022	11000.2600.56118.0000.043999.0000	\$10.39
Lopper Anvilhvyduty 32"		1	2301095	77446 8/18/2022	11000.2600.56118.0000.043999.0000	\$41.59
					Check #: 32710	
					PO/InvoiceTotal:	\$51.98
					Vendor Total:	\$3,779.77
GALLUP SERVICE MART	8042					
Check Group:						
SANITAIRE SL BAGS		4	2300474	112698 8/17/2022	11000.2600.56118.0000.043088.0000	\$59.96
					Check #: 32711	
					PO/InvoiceTotal:	\$59.96
					Vendor Total:	\$59.96
GALLUP SUN PUBLISHING, LLC						
Check Group:						
LEGAL ADS FOR FISCAL YEAR 2022-2023 (PROCUREMENT/BUSINESS SERVICES)		1	2300022	4437 8/22/2022	11000.2500.55915.0000.043999.0000	\$47.87
LEGAL ADS FOR FISCAL YEAR 2022-2023 (PROCUREMENT/BUSINESS SERVICES)		1	2300022	4438 8/22/2022	11000.2500.55915.0000.043999.0000	\$40.51
					Check #: 32712	
					PO/InvoiceTotal:	\$88.38
					Vendor Total:	\$88.38
GARZA ENTERPRISES						
Check Group:						
STUDENT TRAVEL		1	0	2201979-9/17/21 8/24/2022	11000.1000.55817.9241.043145.0000	\$179.17

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1096

08/24/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STUDENT TRAVEL		1	0	2201980-9/17/21 8/24/2022	11000.1000.55817.9258.043145.0000	\$101.27
					Check #: 32713	
					PO/InvoiceTotal:	\$280.44
					Vendor Total:	\$280.44
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.		4	2300343	305-22 8/18/2022	11000.1000.55915.1010.043978.0000	\$3,364.00
					Check #: 32714	
					PO/InvoiceTotal:	\$3,364.00
					Vendor Total:	\$3,364.00
GRAINGER INC. 8123						
Check Group:						
SOLAR SCHOOLZONE FLASHER PER QUOTE NUMBER 2050539950 DATED 03/30/22		10	2207038	9415405324 8/19/2022	15100.4000.54500.0000.043000.0750	\$63,122.60
					Check #: 32715	
					PO/InvoiceTotal:	\$63,122.60
Check Group:						
PLEATED AIR FILTER, MERV 13 BY AIR HANDLER - 24X24X1		24	2208256	9360815634 8/23/2022	31701.4000.56118.0000.043000.0750	\$339.60
					Check #: 32715	
					PO/InvoiceTotal:	\$339.60
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1096

08/24/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FemaleDisconnect,Blue,16-14AWG,PK100, PER Quote 2051486220		5	2300450	9385770269 8/18/2022	31701.4000.56118.0000.043000.0000	\$107.05
Male/Female Disconnect Adaptr,Bare,PK100		1	2300450	9385770269 8/18/2022	31701.4000.56118.0000.043000.0000	\$86.93
Male Disconnect,Blue,16-14AWG,PK50		1	2300450	9385770269 8/18/2022	31701.4000.56118.0000.043000.0000	\$27.50
Condenser Fin Whisk Brush,Face 3,Tufts 8		10	2300450	9385770269 8/18/2022	31701.4000.56118.0000.043000.0000	\$19.30
Straight Auger,5 In. L,Steel		8	2300450	9385770269 8/18/2022	31701.4000.56118.0000.043000.0000	\$173.44
Bulb Auger,1-1/8 In. W,Steel		8	2300450	9385770269 8/18/2022	31701.4000.56118.0000.043000.0000	\$155.20
C Cutter,1-3/8 In. W,Steel		8	2300450	9385770269 8/18/2022	31701.4000.56118.0000.043000.0000	\$160.88
Spade Cutter,1-3/8 In. W,Steel		8	2300450	9385770269 8/18/2022	31701.4000.56118.0000.043000.0000	\$178.08
Coupling Pin Key,Steel		4	2300450	9385770269 8/18/2022	31701.4000.56118.0000.043000.0000	\$16.84
Rubber Sealant,9.8 oz.,Clear		24	2300450	9385770269 8/18/2022	31701.4000.56118.0000.043000.0000	\$314.16
HARRIS Premium Silver Solder Wire		10	2300450	9385770269 8/18/2022	31701.4000.56118.0000.043000.0000	\$560.70
Drum Bung Wrench,Offset,11in.L		3	2300450	9385770269 8/18/2022	31701.4000.56118.0000.043000.0000	\$143.49
Digital Clamp Meter,400A,600V,TRMS		1	2300450	9385770269 8/18/2022	31701.4000.56118.0000.043000.0000	\$399.32
Replacement Bonnet for Foot Valve		5	2300450	9385770269 8/18/2022	31701.4000.56118.0000.043000.0000	\$198.90
Gasket,American Standard		35	2300450	9385770269 8/18/2022	31701.4000.56118.0000.043000.0000	\$190.05

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1096

08/24/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Wax Ring,Sloan, Zurn, American Standard		35	2300450	9385770269 8/18/2022	31701.4000.56118.0000.043000.0000	\$111.30
Check #: 32715						
PO/InvoiceTotal:						\$2,843.14
Check Group:						
SCHEDULE 40 PIPE, SIZE 1 1/2 IN, 10FT. L GF PIPING SYSTEMS		7	2300772	9402562210 8/18/2022	31701.4000.56118.0000.043000.0000	\$110.53
PIPE, PIPESIZE 3 IN. ID 3.042, OD 3.50 GF PIPING SYSTEMS		6	2300772	9403131114 8/18/2022	31701.4000.56118.0000.043000.0000	\$286.32
RODENTICIDE, GREEN BLOCKS, 10 LB. PAIL JT EATON		1	2300772	9403816078 8/18/2022	31701.4000.56118.0000.043000.0000	\$65.25
Check #: 32715						
PO/InvoiceTotal:						\$462.10
Check Group:						
Stepladder,Fiberglass,6 ft. H,500 lb Cap. Mfg Brand Name: DEWALT. Manufacturer Part No: DXL3810-06		2	2300853	9407004556 8/18/2022	11000.2600.56119.0000.043003.0000	\$624.36
Check #: 32715						
PO/InvoiceTotal:						\$624.36
Vendor Total:						\$67,391.80
GWENDOLYN CLARK	400991					
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	08/08/22 8/18/2022	11000.1000.53330.4021.043978.0000	\$36.00
Check #: 32716						
PO/InvoiceTotal:						\$36.00
Vendor Total:						\$36.00
HAVONA ENVIRONMENTAL INC						
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1096

08/24/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER FOR INSURANCE OF AIR CLEARANCE SERVICES GMCS DISTRICT WIDE		1	2207778	5333 8/22/2022	31701.4000.54315.0000.043000.0750	\$1,199.57
BLANKET PURCHASE ORDER FOR INSURANCE OF AIR CLEARANCE SERVICES GMCS DISTRICT WIDE		1	2207778	5381 8/22/2022	31701.4000.54315.0000.043000.0750	\$920.17
Check #: 32717						
PO/InvoiceTotal:						\$2,119.74
Check Group:						
Blanket Purchase Order for asbestos and mold testing district wide		1	2208171	5399 8/22/2022	31701.4000.54315.0000.043000.0750	\$3,027.78
Check #: 32717						
PO/InvoiceTotal:						\$3,027.78
Vendor Total:						\$5,147.52
HIMES, PETRARCA & FESTER, ATTORNEYS						
Check Group:						
LEGAL SERVICES JULY 1, 2022-JUNE 30, 2023		1	2300014	47142 8/23/2022	11000.2300.53413.0000.043999.0000	\$2,124.60
LEGAL SERVICES JULY 1, 2022-JUNE 30, 2023		1	2300014	47143 8/23/2022	11000.2300.53413.0000.043999.0000	\$9,053.96
LEGAL SERVICES JULY 1, 2022-JUNE 30, 2023		1	2300014	47144 8/23/2022	11000.2300.53413.0000.043999.0000	\$1,800.97
LEGAL SERVICES JULY 1, 2022-JUNE 30, 2023		1	2300014	47145 8/23/2022	11000.2300.53413.0000.043999.0000	\$7,140.79
LEGAL SERVICES JULY 1, 2022-JUNE 30, 2023		1	2300014	47146 8/23/2022	11000.2300.53413.0000.043999.0000	\$494.07
LEGAL SERVICES JULY 1, 2022-JUNE 30, 2023		1	2300014	47147 8/23/2022	11000.2300.53413.0000.043999.0000	\$14,929.36
LEGAL SERVICES JULY 1, 2022-JUNE 30, 2023		1	2300014	47148 8/23/2022	11000.2300.53413.0000.043999.0000	\$631.07
Check #: 32718						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1096

08/24/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$36,174.82</u>
						Vendor Total: <u>\$36,174.82</u>
JAMES E. SMITH						
Check Group:						
OTHER CONTRACT SERVICES		1	0	20220803 8/23/2022	11000.2300.55915.0000.043971.0000	\$2,607.72
						PO/InvoiceTotal: <u>\$2,607.72</u>
						Vendor Total: <u>\$2,607.72</u>
KABITA CHOUDHURY						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	08/08/22 8/18/2022	11000.1000.53330.4021.043978.0000	\$90.90
						PO/InvoiceTotal: <u>\$90.90</u>
						Vendor Total: <u>\$90.90</u>
KAY-TWELVE LLC						
Check Group:						
Alumni Smooth 4-Leg Stacking Chair, 16" Chrome Frame Marquis Swivel Nylon Glides -Shell Color Red		32	2206720	5306-2 8/19/2022	24330.1000.56119.1010.043034.0750	\$2,489.92
ED-36" Original. High pressure Laminate on casters. (Base only dimensions: 24Wx80Lx34.5H) Overall dimensions with top: 48Wx84Lx36H. Comes with (6) metal stools, (6) storage bins with lids, (2) 16-gallon Slim Line Trash (blue for recycle/grey for regular). Color Options - Grey		1	2206720	5306-2 8/19/2022	24330.1000.56119.1010.043034.0750	\$4,800.90

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1096

08/24/2022

Fiscal Year: 2022-2023

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/Inssers/Extra Trays Sold Separately)- Color Options: Grey		1	2206720	5306-2 8/19/2022	24330.1000.56119.1010.043034.0750	\$1,887.30
INSTALLATION		1	2206720	5306-2 8/19/2022	24330.1000.56119.1010.043034.0750	\$2,956.00
Check #: 32721						
PO/InvoiceTotal:						\$12,134.12
Check Group:						
F2F Frame Rectangle Table (Casters, Standard Adjustable (26.5" - 34"h), No Panel, 72" x 36") - Wild Cherry Laminate and Edgeband		8	2206725	5311-1 8/19/2022	24330.1000.56119.1010.043062.0750	\$4,782.80
42" Round Ottoman - 15"h (Grade 04,Nylon Glides) - Shamrock		1	2206725	5311-1 8/19/2022	24330.1000.56119.1010.043062.0750	\$1,332.65
Pacman Ottoman - 15"h (Grade 04, Nulon Glides) - Maya		4	2206725	5311-1 8/19/2022	24330.1000.56119.1010.043062.0750	\$4,413.20
FLEX Small Round Stool, Single Tone - 16"d (Glides, Grade 04, 16"h) - Flurry		2	2206725	5311-1 8/19/2022	24330.1000.56119.1010.043062.0750	\$954.80
KIO Straight Mobile Bookcase-Double Sided, 42"h (Group B) -Maple Laminate and Edgeband		8	2206725	5311-1 8/19/2022	24330.1000.56119.1010.043062.0750	\$13,112.00
Power Tower		1	2206725	5311-1 8/19/2022	24330.1000.56119.1010.043062.0750	\$397.79
FREIGHT		1	2206725	5311-1 8/19/2022	24330.1000.56119.1010.043062.0750	\$3,643.00
Alumni Smooth 4-Leg Stacking Chair, 16" Chrome Frame Marquis Swivel Nylon Glides - Shell Color Royal Blue		32	2206725	5311-2 8/19/2022	24330.1000.56119.1010.043062.0750	\$2,489.92

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1096

08/24/2022

Fiscal Year: 2022-2023

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 - Layered Sand		1	2206725	5311-2 8/19/2022	24330.1000.56119.1010.043062.0750	\$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 - Layered Sand		1	2206725	5311-2 8/19/2022	24330.1000.56119.1010.043062.0750	\$1,887.30
INSTALLATION		1	2206725	5311-2 8/19/2022	24330.1000.56119.1010.043062.0750	\$2,956.00
					Check #: 32721	
					PO/InvoiceTotal:	\$40,770.36
Check Group:						
Alumni Smooth 4-Leg Stacking Chair, 18" Chrome Frame Marquis Swivel Nylon Glides - Shell Color Sunburst		32	2206736	5323-2 8/19/2022	24330.1000.56119.1010.043003.0750	\$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	2206736	5323-2 8/19/2022	24330.1000.56119.1010.043003.0750	\$1,887.30
INSTALLATION		1	2206736	5323-2 8/19/2022	24330.1000.56119.1010.043003.0750	\$2,956.00
					Check #: 32721	
					PO/InvoiceTotal:	\$7,333.22
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1096

08/24/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KIO Straight Mobile Bookcase-Double Sided, 42"h (Group B) - Cherry Laminate and Edgeband		1	2206740	5327-1 8/19/2022	24330.1000.56119.1010.043120.0750	\$1,639.00
THX Collaboration Table (66" x 36" Bullet Shape, Height Adjustable, 1x Power Unit (2Power, 2USB 2-Port), Black) - Wild Cherry Laminate and Edgeband		1	2206740	5327-1 8/19/2022	24330.1000.56119.1010.043120.0750	\$1,123.65
Chameleon- Square Chair 29, Single Color (Grade 04, Steel Feet, No Wall Power) - (3)Miso (3)Adzuki		6	2206740	5327-1 8/19/2022	24330.1000.56119.1010.043120.0750	\$8,187.30
Power Tower		2	2206740	5327-1 8/19/2022	24330.1000.56119.1010.043120.0750	\$795.58
FREIGHT		1	2206740	5327-1 8/19/2022	24330.1000.56119.1010.043120.0750	\$3,643.00
OTM Flip-Top Table (25" - 34.5"h) (72 x 30")- Wild Cherry Laminate and Edgeband		8	2206740	5327-1 8/19/2022	24330.1000.56119.1010.043120.0750	\$5,200.80
Alumni Smooth 4-Leg Stacking Chair, 18" Chrome Frame Marquis Swivel Nylon Glides - Shell Color Burgundy		32	2206740	5327-2 8/19/2022	24330.1000.56119.1010.043120.0750	\$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	2206740	5327-2 8/19/2022	24330.1000.56119.1010.043120.0750	\$1,887.30
INSTALLATION		1	2206740	5327-2 8/19/2022	24330.1000.56119.1010.043120.0750	\$2,956.00
Check #: 32721						
PO/InvoiceTotal:						\$27,922.55
Check Group:						
Alumni Smooth 4-Leg Stacking Chair, 18" Chrome Frame Marquis Swivel Nylon Glides - Shell Color Plum		32	2206743	5330-2 8/19/2022	24330.1000.56119.1010.043190.0750	\$2,489.92

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1096

08/24/2022

Fiscal Year: 2022-2023

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	2206743	5330-2 8/19/2022	24330.1000.56119.1010.043190.0750	\$1,887.30
INSTALLATION		1	2206743	5330-2 8/19/2022	24330.1000.56119.1010.043190.0750	\$2,956.00
Check #: 32721						
PO/InvoiceTotal:						\$7,333.22
Check Group:						
Alumni Smooth 4-Leg Stacking Chair, 18" Chrome Frame Marquis Swivel Nylon Glides - Shell Color Burgundy		32	2206745	5332-2 8/19/2022	24330.1000.56119.1010.043064.0750	\$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	2206745	5332-2 8/19/2022	24330.1000.56119.1010.043064.0750	\$1,887.30
INSTALLATION		1	2206745	5332-2 8/19/2022	24330.1000.56119.1010.043064.0750	\$2,956.00
Check #: 32721						
PO/InvoiceTotal:						\$7,333.22
Check Group:						
OTM Flip-Top Table (25" - 34.5"h) (72 x 30")- Folkstone Laminate and Edgeband		8	2206748	5335-1 8/19/2022	24330.1000.56119.1010.043075.0750	\$5,200.80
KIO Curved Mobile Bookcase-Double Sided, 42"h (Group B) - Folkstone Laminate and Edgeband		6	2206748	5335-1 8/19/2022	24330.1000.56119.1010.043075.0750	\$15,427.50

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1096

08/24/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Chameleon- Square Chair 29, Single Color (Grade 04, Steel Feet, No Wall Power) - Samurai		6	2206748	5335-1 8/19/2022	24330.1000.56119.1010.043075.0750	\$8,187.30
Power Tower		3	2206748	5335-1 8/19/2022	24330.1000.56119.1010.043075.0750	\$1,193.37
THX Collaboration Table (66" x 36" Bullet Shape, Height Adjustable, 1x Power Unit (2Power, 2USB 2-Port), Black) - Folkstone Laminate and Edgeband		1	2206748	5335-1 8/19/2022	24330.1000.56119.1010.043075.0750	\$1,123.65
FREIGHT		1	2206748	5335-1 8/19/2022	24330.1000.56119.1010.043075.0750	\$3,643.00
Alumni Smooth 4-Leg Stacking Chair, 18" Chrome Frame Marquis Swivel Nylon Glides - Shell Color Black		32	2206748	5335-2 8/19/2022	24330.1000.56119.1010.043075.0750	\$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	2206748	5335-2 8/19/2022	24330.1000.56119.1010.043075.0750	\$1,887.30
INSTALLATION		1	2206748	5335-2 8/19/2022	24330.1000.56119.1010.043075.0750	\$2,956.00
Check #: 32721						
PO/InvoiceTotal:						\$42,108.84
Check Group:						
F2F Frame Rectangle Table (Casters, Standard Adjustable (26.5" - 34"h), No Panel, 72" x 36") - Folkstone Laminate and Edgeband		8	2206749	5336-1 8/19/2022	24330.1000.56119.1010.043073.0750	\$4,782.80
KIO Straight Mobile Bookcase-Double Sided, 42"h (Group B) - Folkstone Laminate and Edgeband		6	2206749	5336-1 8/19/2022	24330.1000.56119.1010.043073.0750	\$9,834.00
Chameleon- Square Chair 29, Single Color (Grade 04, Steel Feet, No Wall Power) - (3) Obi (3) Plum		6	2206749	5336-1 8/19/2022	24330.1000.56119.1010.043073.0750	\$8,187.30

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1096

08/24/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Power Tower		3	2206749	5336-1 8/19/2022	24330.1000.56119.1010.043073.0750	\$1,193.37
FREIGHT		1	2206749	5336-1 8/19/2022	24330.1000.56119.1010.043073.0750	\$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	2206749	5336-1 8/19/2022	24330.1000.56119.1010.043073.0750	\$1,123.65
INSTALLATION		1	2206749	5336-2 8/24/2022	24330.1000.56119.1010.043073.0750	\$2,956.00
Alumni Smooth 4-Leg Stacking Chair, 18" Chrome Frame Marquis Swivel Nylon Glides - Shell Color Plum		32	2206749	5336-2 8/24/2022	24330.1000.56119.1010.043073.0750	\$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	2206749	5336-2 8/24/2022	24330.1000.56119.1010.043073.0750	\$1,887.30
Check #: 32721						
PO/InvoiceTotal:						\$36,097.34
Vendor Total:						\$181,032.87
LAKESHORE LEARNING MATERIALS	13007					
Check Group:						
BLDG FLUENCY CAR BANK GR 4-6		1	2300970	379676081622 8/19/2022	24101.1000.56118.4020.043162.0000	\$66.49
MAGNETICV FRACTION CIRCLES-BARS		1	2300970	379676081622 8/19/2022	24101.1000.56118.4020.043162.0000	\$47.49
GIANT CLASSROOM TIMER		1	2300970	379676081622 8/19/2022	24101.1000.56118.4020.043162.0000	\$47.49
EVERYONE WELCOME POSTER PK		1	2300970	379676081622 8/19/2022	24101.1000.56118.4020.043162.0000	\$26.59

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1096

08/24/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAKESHORE DOUBLE DICE		2	2300970	379676081622 8/19/2022	24101.1000.56118.4020.043162.0000	\$41.78
GIANT ACTIVITY DICE		1	2300970	379676081622 8/19/2022	24101.1000.56118.4020.043162.0000	\$23.74
MAGNETIC DISPLAY SHELVES		1	2300970	379676081622 8/19/2022	24101.1000.56118.4020.043162.0000	\$37.99
Check #: 32722						
PO/InvoiceTotal:						\$291.57
Vendor Total:						\$291.57
LENORA ELEDA	4804					
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	08/08/22 8/18/2022	11000.1000.53330.4021.043978.0000	\$27.00
Check #: 32723						
PO/InvoiceTotal:						\$27.00
Vendor Total:						\$27.00
LOWES PAY AND SAVE INC	25822					
Check Group:						
OPEN HOUSE /TITLE 1 TUESDAY, AUGUST 16TH, 2022 TIME: 5:30PM TO 7:30PM DO NOT EXCEED \$500.00		1	2300618	220815-149-3-3-2 4 8/17/2022	24101.1000.56118.0200.043162.0000	\$274.37
Check #: 32724						
PO/InvoiceTotal:						\$274.37
Check Group:						
DO NOT EXCEED \$1,000.00. REFRESHMENTS FOR OPEN HOUSE ON TUESDAY, AUGUST 16, 2022 FROM 5:00 PM TO 7:00 PM, APPROXIMATELY 650 PEOPLE EXPECTED. ITEMS TO PURCHASE: COOKIES, WATER, NAPKINS, PAPER PLATES, JUICE/PUNCH & CUPS.		1	2300686	220816-136-3-3-9 6 8/17/2022	25147.1000.56118.0400.043174.0000	\$513.37

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1096

08/24/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 32724						
						PO/InvoiceTotal: \$513.37
Check Group:						
NOT TO EXCEED \$500.00 TO PURCHASE SODAS (VARIETY), NAPKINS, COOKIES, AND FORKS. FOR GALLUP HIGH OPNE HOUSE AUGUST 17, 2022 5:30-7:30 PM		1	2300830	220817-186-2-2-3 6	25147.1000.56118.0400.043055.0000	\$443.04
				8/17/2022		
Check #: 32724						
						PO/InvoiceTotal: \$443.04
Check Group:						
DO NOT EXCEED \$300.00 PURCHASE: 50-ASSORTED 2-LITER SODAS...		1	2300996	220815-149-3-3-3 1	24101.1000.56118.0200.043162.0000	\$95.01
				8/17/2022		
Check #: 32724						
						PO/InvoiceTotal: \$95.01
						Vendor Total: \$1,325.79
LUCINDA KINSEL	105586					
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	08/08/22 8/18/2022	11000.1000.53330.4021.043978.0000	\$27.00
				8/18/2022		
Check #: 32725						
						PO/InvoiceTotal: \$27.00
						Vendor Total: \$27.00
LUMEN TECHNOLOGIES GROUP	4476					
Check Group:						
To Provide Long Distance Services for all sites in the district		1	2300256	1533330490	11000.2600.54416.0000.043935.0000	\$214.54
				8/23/2022		
Check #: 32726						
						PO/InvoiceTotal: \$214.54

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1096

08/24/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$214.54
MARIA ONCOG						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	08/08/22 8/18/2022	11000.1000.53330.4021.043978.0000	\$42.30
Check #: 32727						
PO/InvoiceTotal:						\$42.30
Vendor Total:						\$42.30
MARK FLEISHER						
Check Group:						
OTHER CONTRACT SERVICES		1	0	2231 8/23/2022	11000.2300.55915.0000.043971.0000	\$2,604.65
Check #: 32728						
PO/InvoiceTotal:						\$2,604.65
Vendor Total:						\$2,604.65
MAVIS YAZZIE						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	08/08/22 8/18/2022	11000.1000.53330.4021.043978.0000	\$36.00
Check #: 32729						
PO/InvoiceTotal:						\$36.00
Vendor Total:						\$36.00
MICHELE'S READY MIX ROCK & RECYCLE INC.						
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE OF AGGREGATE MATERIALS AS NEEDED FOR DISTRICT FROM DATE OF PURCHASE ORDER THRU DECEMBER 31, 2022.		1	2300044	10189 8/18/2022	31701.4000.56118.0000.043000.0000	\$960.15

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1096

08/24/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE OF AGGREGATE MATERIALS AS NEEDED FOR DISTRICT FROM DATE OF PURCHASE ORDER THRU DECEMBER 31, 2022.		1	2300044	10250 8/18/2022	31701.4000.56118.0000.043000.0000	\$951.68
					Check #: 32730	
					PO/InvoiceTotal:	\$1,911.83
					Vendor Total:	\$1,911.83
MILLENNIUM MEDIA	16618					
Check Group:						
SPOT BUY 11, 30S SPOTS PER WEEK ON ALL FOUR STATION 2368 SPOTS SCHEDULED 6AM-7PM FY 2021/22		1	2200015	605-038041 8/22/2022	11000.2200.55915.0000.043972.0750	\$800.00
TAX		1	2200015	605-038041 8/22/2022	11000.2200.55915.0000.043972.0750	\$66.50
Millennium Media Sammy C's Oldie show 2x30s plus three bonus spots for fy 2021/22		1	2200015	605-047275 8/22/2022	11000.2200.55915.0000.043972.0750	\$145.00
TAX		1	2200015	605-047275 8/22/2022	11000.2200.55915.0000.043972.0750	\$12.05
SPOT BUY 11, 30S SPOTS PER WEEK ON ALL FOUR STATION 2368 SPOTS SCHEDULED 6AM-7PM FY 2021/22		1	2200015	605-047276 8/22/2022	11000.2200.55915.0000.043972.0750	\$520.00
TAX		1	2200015	605-047276 8/22/2022	11000.2200.55915.0000.043972.0750	\$43.23
Millennium Media sports package for SY 2021/2022		1	2200015	605-047277 8/22/2022	11000.2200.55915.0000.043972.0750	\$843.75
TAX		1	2200015	605-047277 8/22/2022	11000.2200.55915.0000.043972.0750	\$70.14
SPOT BUY 11, 30S SPOTS PER WEEK ON ALL FOUR STATION 2368 SPOTS SCHEDULED 6AM-7PM FY 2021/22		1	2200015	605-080492 8/22/2022	11000.2200.55915.0000.043972.0750	\$720.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1096

08/24/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TAX		1	2200015	605-080492 8/22/2022	11000.2200.55915.0000.043972.0750	\$59.85
MILLENIUUM MEDIA II DOMINGAO/SPANISH SHOW SUNDAYS 9-1:00 3X30S IN SHOW PLUS ONE BONUS SPOT FOR FY 2021/22		1	2200015	605-083567 8/22/2022	11000.2200.55915.0000.043972.0750	\$160.00
TAX		1	2200015	605-083567 8/22/2022	11000.2200.55915.0000.043972.0750	\$13.30
SPOT BUY 11, 30S SPOTS PER WEEK ON ALL FOUR STATION 2368 SPOTS SCHEDULED 6AM-7PM FY 2021/22		1	2200015	605-083568 8/22/2022	11000.2200.55915.0000.043972.0750	\$1,120.00
TAX		1	2200015	605-083568 8/22/2022	11000.2200.55915.0000.043972.0750	\$93.10
Millennium Media Fridays Double Whammy show3x30s in shw plus 2x30s bonus spots weekly FOR FY 2021/22		1	2200015	605-083569 8/22/2022	11000.2200.55915.0000.043972.0750	\$225.00
TAX		1	2200015	605-083569 8/22/2022	11000.2200.55915.0000.043972.0750	\$18.70
MILLENNIUM MEDIA FRIDAYS DOUBLE WHAMMY SHOW LIVE 1-3 MINUTE SPOTS ON PHONE OR IN STUDIO \$45 EACH WEEK FOR FY 2021/22		1	2200015	605-083570 8/22/2022	11000.2200.55915.0000.043972.0750	\$225.00
TAX		1	2200015	605-083570 8/22/2022	11000.2200.55915.0000.043972.0750	\$18.70

Check #: 32731

PO/InvoiceTotal: \$5,154.32

Vendor Total: \$5,154.32

MINDWORKS INNOVATIONS

Check Group:

9 ESSENTIAL SKILLS-USB PACKAGE		1	2300733	0004958 8/17/2022	24154.1000.53330.1010.043148.0000	\$930.00
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Check #: 32732

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1096

08/24/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$930.00</u>
						Vendor Total: <u>\$930.00</u>
MOUNTAIN TOP TEES						
Check Group:						
SIZE: ADULT SMALL		49	2300346	3566 8/22/2022	11000.1000.56118.0170.043054.0000	\$538.51
SIZE: ADULT MEDIUM		50	2300346	3566 8/22/2022	11000.1000.56118.0170.043054.0000	\$549.50
SIZE: ADULT LARGE		50	2300346	3566 8/22/2022	11000.1000.56118.0170.043054.0000	\$549.50
SIZE: ADULT XLARGE		30	2300346	3566 8/22/2022	11000.1000.56118.0170.043054.0000	\$329.70
SIZE: 2XLARGE		20	2300346	3566 8/22/2022	11000.1000.56118.0170.043054.0000	\$279.80
SIZE: YOUTH LARGE		20	2300346	3566 8/22/2022	11000.1000.56118.0170.043054.0000	\$179.80
SHIPPING		1	2300346	3566 8/22/2022	11000.1000.56118.0170.043054.0000	\$100.00
Check #: 32733						
						PO/InvoiceTotal: <u>\$2,526.81</u>
						Vendor Total: <u>\$2,526.81</u>
NEW MEXICO RURAL ELECTRIC CO-OP ASSOCIAT						
Check Group:						
FULL PAGE FULL COLOR ADS MONTHLY AT COVER PAGE 2 PLACEMENT		1	2300046	8965 8/22/2022	11000.2200.55915.0000.043972.0000	\$2,017.50
Check #: 32734						
						PO/InvoiceTotal: <u>\$2,017.50</u>
						Vendor Total: <u>\$2,017.50</u>

NORBERT ANDREW GORDON

Check Group:

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1096

08/24/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROFESSIONAL DEVELOPMENT		1	0	08/08/22 8/18/2022	11000.1000.53330.4021.043978.0000	\$36.00
					Check #: 32735	
					PO/InvoiceTotal:	\$36.00
					Vendor Total:	\$36.00
NORTHWEST NEW MEXICO REGIONAL SOLID WAST	28287					
Check Group:						
BLANKET PURCHASE ORDER FOR GMCS THROUGH JUNE 30, 2022.		1	2204512	17261-R&D 8/19/2022	11000.2600.55915.0000.043038.0750	\$4,163.75
					Check #: 32736	
					PO/InvoiceTotal:	\$4,163.75
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE AND OPERATIONS PROVIDE SERVICES DISTRICTWIDE JANUARY THRU JUNE 30, 2022		1	2204664	17260 8/19/2022	31701.4000.54315.0000.043000.0750	\$1,636.39
BLANKET PURCHASE ORDER MAINTENANCE AND OPERATIONS PROVIDE SERVICES DISTRICTWIDE JANUARY THRU JUNE 30, 2022		1	2204664	17261-M&O 8/19/2022	31701.4000.54315.0000.043000.0750	\$548.26
					Check #: 32736	
					PO/InvoiceTotal:	\$2,184.65
Check Group:						
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PROVIDE SERVICES GMCS DISTRICTWIDE FROM JULY 2022 THRU DECEMBER 2022		1	2300023	17404 8/22/2022	31701.4000.54315.0000.043000.0000	\$932.17
					Check #: 32736	
					PO/InvoiceTotal:	\$932.17
					Vendor Total:	\$7,280.57
NTUA_24975	24975					

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1096

08/24/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
WATER/SEWAGE		1	0	39000980752-081 122 8/17/2022	11000.2600.54415.0000.043089.0000	\$498.50
Check #: 32737						
PO/InvoiceTotal:						\$498.50
Vendor Total:						\$498.50
OPHELIA MANNING	3436					
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	08/08/22 8/18/2022	11000.1000.53330.4021.043978.0000	\$36.00
Check #: 32738						
PO/InvoiceTotal:						\$36.00
Vendor Total:						\$36.00
PENNY ELKINS						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	08/08/22 8/18/2022	11000.1000.53330.4021.043978.0000	\$36.00
Check #: 32739						
PO/InvoiceTotal:						\$36.00
Vendor Total:						\$36.00
PETERVON T. TANEDO						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	08/08/22 8/18/2022	11000.1000.53330.4021.043978.0000	\$54.00
Check #: 32740						
PO/InvoiceTotal:						\$54.00
Vendor Total:						\$54.00
PLUNKETT'S PEST CONTROL						
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1096

08/24/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GENERAL PEST CONTROL PROGRAM PER ATTACHED PROPOSAL FOR MAINTENANCE OFFICES AND WAREHOUSE FROM JULY 2022 THRU JUNE 2023		1	2300050	7663725 8/18/2022	31701.4000.54315.0000.043000.0000	\$245.89
Check #: 32741						
PO/InvoiceTotal:						\$245.89
Check Group:						
MONTHLY PEST MANAGEMENT PROGRAM FROM 7/1/2022 TO 6/30/2023		1	2300081	7663721 8/18/2022	21000.3100.55915.0000.043000.0000	\$245.89
Check #: 32741						
PO/InvoiceTotal:						\$245.89
Vendor Total:						\$491.78
POWERSCHOOL GROUP LLC						
Check Group:						
TOHATCHI MID KICKBOARD PD FOR THE 21-22 SY		1	2200092	INV308277 8/24/2022	24189.1000.53330.1010.043120.0000	\$2,668.76
GALLUP CENTRAL HIGH KICKBOARD PD FOR THE 21-22 SY		1	2200092	INV308279 8/24/2022	24189.1000.53330.1010.043016.0000	\$2,707.82
Check #: 32742						
PO/InvoiceTotal:						\$5,376.58
Vendor Total:						\$5,376.58
PROJECT LEAD THE WAY INC						
Check Group:						
Carolina Forensic Dissection Kit for a class of 32 (BI 7.1.1)		1	2206889	334506 8/18/2022	11000.1000.56118.4020.043073.0750	\$280.00
Check #: 32743						
PO/InvoiceTotal:						\$280.00
Check Group:						
Tanning Oil, 8 oz		1	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$14.75

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1096

08/24/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Test Tube Brushes, 12 pack		1	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$6.00
Test Tube Clamp (Stoddard Clamp)		10	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$15.00
Test Tube Rack, polypropylene, 12 well, 5 peg		10	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$70.00
Test Tubes, 72 pack, 20 mm x 150 mm		1	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$30.00
Toothpicks, round, 250 count, plain		5	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$18.75
Transparent tape, 1 roll		10	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$27.50
Tris-glycine buffer with SDS, 500 ml, 10 x concentration		1	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$15.75
Tubing, 6 mm diameter x 12 foot length		1	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$6.25
Tuning Fork, Aluminum Alloy, 512 VPS, 5 pack		2	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$60.00
Vernier EKG Electrodes		5	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$111.25
Vernier Go Direct Wi reless Respiration Belt		10	2206903	332676 8/17/2022	11000.1000.56119.4020.043145.0750	\$1,160.00
Vernier Go Direct Wireless Surface Temperature Sensor		5	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$480.00
Vernier Go Wireless Heart Rate		10	2206903	332676 8/17/2022	11000.1000.56119.4020.043145.0750	\$1,040.00
Ward's How to Stitch Wounds Kit (MI 4.3.4, BI 7.1.1)		10	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$850.00
Ward's Science Small Latex Bulbs, 72 pack, 1 ml Capacity		1	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$17.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1096

08/24/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Weigh Dish, 250 pack		1	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$16.00
White Glue, 4 oz, 4 pack		3	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$24.00
Wood clothespins, with springs, 36 pack		1	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$9.00
Wooden dowels, square, 1/4 inch x 12 inch, 12 pack		1	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$7.25
Wooden round dowel, 1/4 inch x 12 inch, 12 pack		1	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$7.00
3DMD Amino Acid Starter Kit- 5 Group Set (MI 4.1 .3)		2	2206903	332676 8/17/2022	11000.1000.56119.4020.043145.0750	\$609.00
AA Battery, 1 0 pack		2	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$12.00
AAA Battery, 10 pack		3	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$16.50
Acetic Acid, Glacial, 500 ml		1	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$18.50
Agarose Powder, 25g, ingredient to make Electrophoresis gels		1	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$48.75
Alcohol Burners, 3.5 oz/100 ml		1	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$4.00
BD Syringes with Luer-Lok Tips, 60 ml, 10 pack		1	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$11.00
Beaker, 1000 ml		10	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$50.00
Beakers, 100 ml, 12 pack		2	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$31.00
Beakers, 250 ml, 12 pack		2	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$47.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1096

08/24/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Beakers, 50 ml, 12 pack		2	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$25.00
Brass fasteners, 100 pack, 1 inch		1	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$6.00
Buret Clamps, 1 3/8 inch Opening		5	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$20.00
Butane Lighter		2	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$15.00
Cardboard Squares, 12 x 12, pack of 10		5	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$40.00
Carolina Introductory Bacterial Conjugation Kit (M I 1.2.3)		1	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$128.00
Colored Pencils, 12 pack		5	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$20.00
Colored permanent markers, 8 pack		2	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$13.00
Construction paper, 12" x 18", 50 pack		4	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$23.00
Cotton Balls, 300 pack		1	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$5.25
Cotton string, 400 ft.		1	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$4.50
Craft Pom-Poms - pack of 80		3	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$13.50
Craft Sticks, 1000 pack		1	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$10.75
D Cell Battery, pack of 6 for flashlights		2	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$14.00
Disposable Serological Pipets, 10ml, .1ml markings, 200 pack		1	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$39.50

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1096

08/24/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Disposable Soda Lime Glass Pipets, 9 inch, 250 pack		1	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$11.25
Disposable Transfer Pipets, Narrow Stem, 500 pack		1	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$19.75
Dissecting Forceps, Stainless Steel, 4 1/2 inch, 10 pack		1	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$22.50
Duct tape, 2 inch x 60 yard roll		3	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$22.50
Ear bud headset, basic stereo		20	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$65.00
Easel Pad, 20 in x 30 in, sticky top 30 sheet, 2 pack		2	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$104.00
EdvoCycler2, Classroom Thermal Cycler		1	2206903	332676 8/17/2022	11000.1000.56119.4020.043145.0750	\$1,625.00
Edvotek M12 Complete Electrophoresis Package		5	2206903	332676 8/17/2022	11000.1000.56119.4020.043145.0750	\$1,075.00
Edvotek Micropipet, Variable Adjustable, 0.5 - 10 ul		5	2206903	332676 8/17/2022	11000.1000.56119.4020.043145.0750	\$555.00
Edvotek Pipet Tips, 0.5-10 ul, 10 x racks of 96 tips		1	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$70.00
Edvotek TruBiu 2 Transilluminator (blue and white light)		1	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$359.00
Edvotek Yellow Pipet Tips, 1-200 ul, 10 x racks of 96 tips		1	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$73.00
Electronic Balance, 500 g, 0.1 g Readability		5	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$490.00
Erlenmeyer Flask, Narrow neck, 250 ml, 12 pack		1	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$41.75
Erlenmeyer Flask, Narrow neck, 500 ml, 6 pack		2	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$62.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1096

08/24/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Erlenmeyer Flasks, 1000 ml, 6 pack		1	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$36.50
Erlenmeyer Flasks, 50 ml, 12 pack		1	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$28.00
Ethyl Alcohol, 95%, 500mL, Denatured		2	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$15.00
Exploring Biotechnology with GFP by Edvotek (MI 4.1 .2)		1	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$289.00
Fabric, any type, 14cm x 7cm pieces 3 pack		15	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$48.75
Floor puzzle, USA map, 51 piece		3	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$45.75
Florist wire, 22 gauge, 100 feet, 2 pack		2	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$21.50
Food Storage Containers with lid, 2 pack		10	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$35.00
Glass Cover Slips, 18 mm x 18 mm, 100 pack		1	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$1.75
Glass Dropping Bottles, Clear, 30 ml, 12 pack		4	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$71.00
Glue stick (.28oz), 24 pack		1	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$35.00
Graduated Cylinder, 10 mL, 0.2 mL Graduations, 5 pack		2	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$10.00
Graduated Cylinder, 1000 mL		1	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$14.00
Graduated Cylinder, 250 mL		10	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$85.00
Graduated Cylinder, 50 mL, Polypropylene, 5 pack		2	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$15.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1096

08/24/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Heavy Duty Aluminum Foil		1	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$10.75
Highlighters, 2 pack, 2 colors		20	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$60.00
Hot Plate Stir Plate, 7 in x 7 in surface, 100-120V		5	2206903	332676 8/17/2022	11000.1000.56119.4020.043145.0750	\$2,125.00
Inoculating Loops, Sterile, 20 pack		5	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$36.25
Lab Incubator, 0.7 cu. ft.		1	2206903	332676 8/17/2022	11000.1000.56119.4020.043145.0750	\$475.00
Long twisty balloons, 100 pack		1	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$13.50
MV10 Vertical Electrophoresis Apparatus		4	2206903	332676 8/17/2022	11000.1000.56119.4020.043145.0750	\$960.00
Magnetic Stir Bar, 1 in		5	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$12.50
Masking tape, 1 in x 60 yd, 9 pack		1	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$20.25
Microcentrifuge Tube Rack, 20 well, 6 pack		1	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$28.75
Microcentrifuge Tubes, 1.5 ml , 500 pack		1	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$16.00
Microcentrifuge, High Speed 9800 xG		1	2206903	332676 8/17/2022	11000.1000.56119.4020.043145.0750	\$807.00
Microscope, binocular, 100 x Objective		10	2206903	332676 8/17/2022	11000.1000.56119.4020.043145.0750	\$3,400.00
Microwave, 1.1 cubic foot, 1000 watt		1	2206903	332676 8/17/2022	11000.1000.56119.4020.043145.0750	\$164.50
Mini Longwave UV Lamp, UVP, 365 nm		7	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$203.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1096

08/24/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Modeling clay, 4 colors, 1 lb, pk/6 -not for use w/ Manikens		1	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$21.00
Mohrs Pinchcock Clamp for Tubing, 10 pack		2	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$35.00
Natural Selection & Antibiotic-Resistant Bacteria Kit		1	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$89.25
Oven gloves, terry cloth, 1 pair		2	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$12.00
PCR Tubes, 0.2 ml , 100 pack		1	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$20.00
PLTW Custom Sunscreen Yeast Kit by Ward's (MI 3.2.2)		1	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$159.75
PLTW DNA I RNA Microarrays Kit by Edvotek (MI 3.1.4)		1	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$155.00
PLTW Elisa Kit by Edvotek (MI 1.1.5)		1	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$189.00
PLTW Exploring the Genetics of Taste by Edvotek (MI 2.1.3)		1	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$220.00
PLTW High School Basic Lab Journal - 30 pack		1	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$115.00
PLTW Morphology of Cancer Cells kit by Edvotek (MI 3.1.3)		1	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$170.00
PLTW custom Laparoscopic Activity Kit (MI 4.3.3)		4	2206903	332676 8/17/2022	11000.1000.56119.4020.043145.0750	\$578.00
Pack of 200 Sterile Alcohol Pads		1	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$9.25
Pack of 50 Assorted Balloons		1	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$4.50
Paper Clips, 100-pk size 1, and 100-pk jumbo		1	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$3.50

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1096

08/24/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Paper cups 4-5 oz. 100 pack		1	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$8.25
Permanent Black Marker, 12 pack		1	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$24.50
Pipe Cleaners, 12 inch, 100 pack		3	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$8.25
Pipet Filler, 50 ml Capacity		10	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$72.50
Plastic Flashlight, batteries not included		5	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$15.00
Plastic Wrap Roll		2	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$5.50
Pony Beads, 1000 pack, assorted colors		2	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$16.00
Poster Board, White, 22 x 28 inch, 25 pack		1	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$34.75
Powder-Free Disposable Nitrile Gloves, Large, 200 pack		3	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$114.00
Rainbow Stacker		3	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$34.50
Red Spirit-Filled Thermometers, -20 to +150 degrees, 10 pack		1	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$28.00
Return address labels, 1/2 inch x 1.75 inch, 25 sheets		1	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$7.50
Rubber Bands, 1/4 lb, Assorted		1	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$4.25
Rubber Laboratory Apron, 27 inch x 42 inch, case of 25		1	2206903	332676 8/17/2022	11000.1000.56119.4020.043145.0750	\$250.00
Rubber Tubing, amber, 3/16" bore, 1/16" wall, 10ft.		1	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$10.75

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1096

08/24/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ruler, 15 cm, 6 in, clear		20	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$25.00
Ruler, Clear Plastic, 12 inch/31 cm, metric and English		20	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$25.00
Safety Goggles, Anti-fog Indirect Vent, 10 pack		2	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$41.50
Set of 4 dry erase markers		5	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$46.25
Sodium Chloride, 500g		1	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$5.50
Spray Trigger Bottle - 16 oz		4	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$9.00
Sticky Notes, 3 inch x 3 inch, 18 pack		1	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$16.50
Sticky Notes, Small 1.5 inch x 2 inch, 12 pack		2	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$8.00
Stirring Rods, 12 pack		2	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$9.50
Stopwatch, handheld, LED, 10 pack		1	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$67.00
Straight Dressing Forceps with Blunt Tips		10	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$20.00
Student Grade Economy Microscope Slides, 72 pack		2	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$13.50
Styrofoam ball, 1 inch, 16 pack		2	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$16.00
Styrofoam ball, 2 inch, 12 pack		3	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$25.50
Styrofoam ball, 3 inch, 6 pack		4	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$27.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1096

08/24/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Styrofoam block, 3 inch cubed, 24 pack		1	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$50.00
Suntan lotion, SPF 15, 8oz.		1	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$15.00
Suntan lotion, SPF 30, 6oz.		1	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$12.75
Suntan lotion, SPF 50, 8oz		1	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$12.00
Support Stand with Rod and Base		5	2206903	332676 8/17/2022	11000.1000.56118.4020.043145.0750	\$58.75
Check #: 32743						
PO/InvoiceTotal:						\$21,809.00
Vendor Total:						\$22,089.00
PSYCHE READ						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	08/08/22 8/18/2022	11000.1000.53330.4021.043978.0000	\$54.00
Check #: 32744						
PO/InvoiceTotal:						\$54.00
Vendor Total:						\$54.00
RACHEL ANJAO						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	08/08/22 8/18/2022	11000.1000.53330.4021.043978.0000	\$27.00
Check #: 32745						
PO/InvoiceTotal:						\$27.00
Vendor Total:						\$27.00
RED ROCK SECURITY & PATROL LLC	21114					
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1096

08/24/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SECURITY SERVICES QTR 1 JULY 1, 2022 THRU- SEPT 30, 2022		1	2300131	1263 8/17/2022	11000.2600.55915.0000.043999.0000	\$57,134.13
					Check #: 32746	
					PO/InvoiceTotal:	\$57,134.13
					Vendor Total:	\$57,134.13
ROBERT BALICAT Check Group:	4269					
PROFESSIONAL DEVELOPMENT		1	0	08/08/22 8/18/2022	11000.1000.53330.4021.043978.0000	\$54.00
					Check #: 32747	
					PO/InvoiceTotal:	\$54.00
					Vendor Total:	\$54.00
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	X814041636:01 8/22/2022	13000.2700.56216.0000.043000.0000	\$103.79
BLANKET PURCHASE ORDER TRANSPORTATION DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300084	X814041678:01 8/22/2022	13000.2700.56216.0000.043000.0000	\$1,862.20
					Check #: 32748	
					PO/InvoiceTotal:	\$1,965.99
Check Group:						
SHOCK ABSORBER		10	2300678	X814041309:01 8/22/2022	13000.2700.56216.0000.043000.0000	\$936.40
SHOCK ABSORBER		12	2300678	X814041309:01 8/22/2022	13000.2700.56216.0000.043000.0000	\$929.76

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1096

08/24/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 32748						
						PO/InvoiceTotal: <u>\$1,866.16</u>
						Vendor Total: <u>\$3,832.15</u>
ROGELIO R. ARCONEDA	6426					
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	08/08/22 8/18/2022	11000.1000.53330.4021.043978.0000	\$36.00
Check #: 32749						
						PO/InvoiceTotal: <u>\$36.00</u>
						Vendor Total: <u>\$36.00</u>
ROGER WILLIE						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	08/08/22 8/18/2022	11000.1000.53330.4021.043978.0000	\$36.00
Check #: 32750						
						PO/InvoiceTotal: <u>\$36.00</u>
						Vendor Total: <u>\$36.00</u>
RONALD WILLIE	287138					
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	08/08/22 8/18/2022	11000.1000.53330.4021.043978.0000	\$36.00
Check #: 32751						
						PO/InvoiceTotal: <u>\$36.00</u>
						Vendor Total: <u>\$36.00</u>
ROSEBROUGH & FOWLES, P.C.	400351					
Check Group:						
LEGAL SERVICES JULY 1, 2021 - JUNE 30, 2022		1	2200001	65651 8/23/2022	11000.2300.53413.0000.043999.0750	\$4,680.39
Check #: 32752						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1096

08/24/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$4,680.39
Check Group:						
LEGAL SERVICES JULY 1, 2022-JUNE 30, 2023		1	2300010	66032 8/23/2022	11000.2300.53413.0000.043999.0000	\$2,393.71
						Check #: 32752
						PO/InvoiceTotal: \$2,393.71
						Vendor Total: \$7,074.10
RUTH SILVER						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	08/08/22 8/19/2022	11000.1000.53330.4021.043978.0000	\$90.90
						Check #: 32753
						PO/InvoiceTotal: \$90.90
						Vendor Total: \$90.90
S & S WORLDWIDE, INC						
	20775					
Check Group:						
BLACK S & S WORLDWIDE FUN TIMBER SANDBOX 4 FT X 8 FT		1	2300508	IN101051629 8/18/2022	11000.1000.56119.0170.043164.0000	\$689.99
						Check #: 32754
						PO/InvoiceTotal: \$689.99
						Vendor Total: \$689.99
SCHOLASTIC CLASSROOM MAGAZINES						
	20039					
Check Group:						
LET'S FIND OUT		75	2300146	M7245942 8/23/2022	24101.1000.56112.4020.043091.0000	\$446.25
SCIENCESPIN K-1		75	2300146	M7245942 8/23/2022	24101.1000.56112.4020.043091.0000	\$74.25
SCHOLASTIC NEWS 1		80	2300146	M7245942 8/23/2022	24101.1000.56112.4020.043091.0000	\$476.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1096

08/24/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCIENCESPIN K-1		80	2300146	M7245942 8/23/2022	24101.1000.56112.4020.043091.0000	\$79.20
SCHOLASTIC NEWS 2		100	2300146	M7245942 8/23/2022	24101.1000.56112.4020.043091.0000	\$595.00
SCIENCESPIN 2		100	2300146	M7245942 8/23/2022	24101.1000.56112.4020.043091.0000	\$99.00
SCHOLASTIC NEWS 3		60	2300146	M7245942 8/23/2022	24101.1000.56112.4020.043091.0000	\$357.00
SCIENCESPIN 3-6		60	2300146	M7245942 8/23/2022	24101.1000.56112.4020.043091.0000	\$59.40
SCHOLASTIC NEWS 4		75	2300146	M7245942 8/23/2022	24101.1000.56112.4020.043091.0000	\$446.25
SCIENCESPIN 3-6		75	2300146	M7245942 8/23/2022	24101.1000.56112.4020.043091.0000	\$74.25
SCHOLASTIC NEWS 5/6		75	2300146	M7245942 8/23/2022	24101.1000.56112.4020.043091.0000	\$446.25
SCIENCESPIN 3-6		75	2300146	M7245942 8/23/2022	24101.1000.56112.4020.043091.0000	\$74.25
SHIPPING & HANDLING		1	2300146	M7245942 8/23/2022	24101.1000.56112.4020.043091.0000	\$322.74

Check #: 32755

PO/InvoiceTotal: \$3,549.84

Vendor Total: \$3,549.84

SCHOOL OUTFITTERS 2191

Check Group:

PACK OF 10 HEAVY DUTY MOBILE READY KIDS HEADPHONES W/ BOOM MICROPHONE AND TANGLE FREE FABRIC CORD		1	2300944	INV13836179 8/19/2022	11000.1000.56118.0170.043164.0000	\$238.47
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Check #: 32756

PO/InvoiceTotal: \$238.47

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1096

08/24/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$238.47
SCHOOL SPECIALTY, INC.	7755					
Check Group:						
SMALL VIDGET-12 IN H SEAT-PURPLE		32	2206568	208130099348 8/22/2022	24109.1000.56119.2000.043177.0750	\$3,361.60
Check #: 32757						
PO/InvoiceTotal:						\$3,361.60
Check Group:						
KIDSOFT COMFORTING CIRCLES BLUE/TEAL CARPET 6 FT X 9 FT RECTANGLE		1	2300151	208130324447 8/23/2022	11000.1000.56118.0170.043062.0000	\$403.88
REQUEST TO INCREASE S/H		0	2300151	208130324447 8/23/2022	11000.1000.56118.0170.043062.0000	\$60.58
Check #: 32757						
PO/InvoiceTotal:						\$464.46
Check Group:						
GAME TIC TAC TOE		10	2300349	208130352295 8/22/2022	11000.1000.56118.0170.043160.0000	\$70.80
MR AND MRS POTATO HEAD RANDOM SELECTION		10	2300349	208130352295 8/22/2022	11000.1000.56118.0170.043160.0000	\$112.40
GAME ULTRAFOAM BONKERBALL 29 INCH SET OF 6		10	2300349	208130352295 8/22/2022	11000.1000.56118.0170.043160.0000	\$147.60
KIT GAMES CLASSIC SET OF 4		10	2300349	208130352295 8/22/2022	11000.1000.56118.0170.043160.0000	\$547.90
Check #: 32757						
PO/InvoiceTotal:						\$878.70
Check Group:						
CALIFONE OVER-THE-EAR HEADSET W/INLINE VOLUME - STERO - 3.5MM - 3068MT -10L - BLACK - 10/PK/W/O CASE		15	2300802	208130600076 8/23/2022	24101.1000.56118.4020.043134.0000	\$1,689.00
Check #: 32757						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1096

08/24/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,689.00</u>
Check Group:						
PERIODIC TABLE		1	2301109	208130698053 8/22/2022	11000.1000.56118.0170.043016.0000	\$53.88
						Vendor Total: <u>\$53.88</u>
						Vendor Total: <u>\$6,447.64</u>
SCREENVISION MEDIA						
Check Group:						
GMCS ads to run at red rock 10 theatres twice before each showing daily with 203056 impressions all in cpm for 52 weeks starting in 03/18/22-03/16/23 as our primary		1	2206129	LOC_000255434 8/23/2022	11000.2200.55915.0000.043972.0750	\$461.54
						Vendor Total: <u>\$461.54</u>
SHARMAINE CAYADITTO						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	08/08/22 8/18/2022	11000.1000.53330.4021.043978.0000	\$90.90
						Vendor Total: <u>\$90.90</u>
SHAWNA S GRASSIE						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	08/08/22 8/18/2022	11000.1000.53330.4021.043978.0000	\$42.30
						Vendor Total: <u>\$42.30</u>

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1096

08/24/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHEILA MARIE GANZON						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	08/08/22 8/18/2022	11000.1000.53330.4021.043978.0000	\$54.00
Check #: 32761						
PO/InvoiceTotal:						\$54.00
Vendor Total:						\$54.00
SHERWIN WILLIAMS 9868						
Check Group:						
DEL NORTE ELEMENTARY SCHOOL		1	2205833	0606-6 8/10/2022	31701.4000.56118.0000.043000.0750	\$799.90
Check #: 32762						
PO/InvoiceTotal:						\$799.90
Check Group:						
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300036	1177-7 8/19/2022	31701.4000.56118.0000.043000.0000	\$193.91
Check #: 32762						
PO/InvoiceTotal:						\$193.91
Vendor Total:						\$993.81
SPIRIT XPRESS WEST						
Check Group:						
CHEERLEADER TO CENTRAL NM CHEER COMMUTER CAMP JULY 25-27, 2022.		20	2300491	0M 8/23/2022	23028.1000.56118.4800.043073.0000	\$4,200.00
COACHES		1	2300491	0M 8/23/2022	23028.1000.56118.4800.043073.0000	\$50.00
Check #: 32763						
PO/InvoiceTotal:						\$4,250.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1096

08/24/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$4,250.00
SPORTS WORLD	19754					
Check Group:						
GILDEN 50/50 SHORT SLEEVE TEES ADULTS SMALL		30	2300993	10882 8/17/2022	25147.1000.56118.0400.043055.0000	\$232.50
MEDIUM		75	2300993	10882 8/17/2022	25147.1000.56118.0400.043055.0000	\$581.25
LARGE		65	2300993	10882 8/17/2022	25147.1000.56118.0400.043055.0000	\$503.75
XL		95	2300993	10882 8/17/2022	25147.1000.56118.0400.043055.0000	\$736.25
XXL		50	2300993	10882 8/17/2022	25147.1000.56118.0400.043055.0000	\$487.50
XXXL		25	2300993	10882 8/17/2022	25147.1000.56118.0400.043055.0000	\$268.75
SCREEN SET UP		9	2300993	10882 8/17/2022	25147.1000.56118.0400.043055.0000	\$135.00
ARTWORK LAYOUT		3	2300993	10882 8/17/2022	25147.1000.56118.0400.043055.0000	\$120.00
HOODED PULLOVERS		4	2300993	10882 8/17/2022	25147.1000.56118.0400.043055.0000	\$120.00
SCREEN SET UP		3	2300993	10882 8/17/2022	25147.1000.56118.0400.043055.0000	\$45.00
LAYOUT		1	2300993	10882 8/17/2022	25147.1000.56118.0400.043055.0000	\$45.00
Check #: 32764						
PO/InvoiceTotal:						\$3,275.00
Check Group:						
GILDAN 50/50 HOODED ADULTS BLACK LOGO1 SIZE: XXXLARGE		3	2301015	10881 8/22/2022	11000.1000.56118.0170.043155.0000	\$83.85

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1096

08/24/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GILDAN 50/50 HOODED ADULTS BLACK LOGO1 SIZE: XXXL		1	2301015	10881 8/22/2022	11000.1000.56118.0170.043155.0000	\$29.95
SCREEN SET UPS		4	2301015	10881 8/22/2022	11000.1000.56118.0170.043155.0000	\$40.00
GILDAN 50/50 SHIRT ADULTS BLACK LOGO2 SIZE: XXXLARGE		3	2301015	10881 8/22/2022	11000.1000.56118.0170.043155.0000	\$41.85
GILDAN 50/50 SHIRT ADULTS GREY LOGO2 SIZE: XXXLARGE		3	2301015	10881 8/22/2022	11000.1000.56118.0170.043155.0000	\$41.85
GILDAN 50/50 SHIRT ADULTS BLACK LOGO2 SIZE: XXXXLARGE		1	2301015	10881 8/22/2022	11000.1000.56118.0170.043155.0000	\$15.95
GILDAN 50/50 SHIRTS ADULTS GREY LOGO2 SIZE: XXXXLARGE		1	2301015	10881 8/22/2022	11000.1000.56118.0170.043155.0000	\$15.95
SCREEN SET UPS		4	2301015	10881 8/22/2022	11000.1000.56118.0170.043155.0000	\$40.00
Check #: 32764						
PO/InvoiceTotal:						\$309.40
Vendor Total:						\$3,584.40
STAPLES BUSINESS ADVANTAGE	24390					
Check Group:						
5 STAR 3 SUB NTBK 11X8.5CR 150		377	2300248	3515420481 8/22/2022	11000.1000.56118.0170.043054.0000	\$3,472.17
Check #: 32765						
PO/InvoiceTotal:						\$3,472.17
Check Group:						
STAPLES FILE FOLDER LETTER SIZE MANILA 100/BOX		3	2300359	3515495435 8/22/2022	11000.2500.56118.0000.043972.0000	\$37.41
Check #: 32765						
PO/InvoiceTotal:						\$37.41

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1096

08/24/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
HP 414X MAGENTA HIGH YIELD TONER CARTRIDGE (W2023X)		2	2300416	3513408967 8/18/2022	24101.1000.56118.4020.043055.0000	\$487.86
HP 414X YELLOW YIELD TONER CARTRIDGE (W2022X)		2	2300416	3513408967 8/18/2022	24101.1000.56118.4020.043055.0000	\$526.06
HP 414X CYAN HIGH YIELD TONER CARTRIDGE (W2021X)		2	2300416	3513408967 8/18/2022	24101.1000.56118.4020.043055.0000	\$493.36
HP 58X BLACK HIGH YIELD TONER CARTRIDGE		14	2300416	3513408967 8/18/2022	24101.1000.56118.4020.043055.0000	\$3,260.46
Check #: 32765						
PO/InvoiceTotal:						\$4,767.74
Check Group:						
STAPLES POSTER BOARD 22"x 28" WHITE 10/PK		10	2300461	3513408976 8/17/2022	11000.1000.56118.0170.043130.0000	\$37.60
EXPO DRY ERASE MARKERS, FINE TIP ASST. 36/PK		2	2300461	3513408976 8/17/2022	11000.1000.56118.0170.043130.0000	\$78.98
Check #: 32765						
PO/InvoiceTotal:						\$116.58
Check Group:						
RESTROOM CLEANER & SCALE REMOVER, CREW 1.5 LTR		16	2300499	3514525568 8/22/2022	11000.0000.16011.0000.000000.0000	\$598.40
PAPER TOWELS REFILLS, 8" x 1000', WHITE, 12/CS		50	2300499	3514525568 8/22/2022	11000.0000.16011.0000.000000.0000	\$3,208.50
GLASS (A/P) CLEANER, GLANCE NA, 1.5L 2/CASE		4	2300499	3514525568 8/22/2022	11000.0000.16011.0000.000000.0000	\$399.96
RESTROOM CLEANER & SCALE REMOVER, CREW 1.5 LTR		-16	2300499	3515420482 8/22/2022	11000.0000.16011.0000.000000.0000	(\$598.40)
Check #: 32765						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1096

08/24/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$3,608.46
Check Group:						
StarTech.com 2m 6 ft USB C to USB B Cable, M/M, USB 2.0, USB Type C Printer Cable, USB 2.0 Type-C to Type-B Cable		1	2300638	3514525571 8/17/2022	11000.1000.56118.0170.043075.0000	\$19.49
SanDisk Cruzer Glide 125GB USB 2.0 Flash Drive, Black/Red		1	2300638	3515495436 8/22/2022	11000.1000.56118.0170.043075.0000	\$11.52
						Check #: 32765
						PO/InvoiceTotal: \$31.01
Check Group:						
BSH SOMERSET L-DESK HNSNCHERRY		1	2300712	3515420483 8/22/2022	11000.2400.56119.0170.043038.0000	\$466.56
WSTFLD MOCHA CHRY DESK SHELL		1	2300712	3515420484 8/22/2022	11000.2400.56119.0170.043038.0000	\$253.51
						Check #: 32765
						PO/InvoiceTotal: \$720.07
Check Group:						
POST-IT PAGE MARKERS, 7/8 X 2 7/8", ASSORTED COLORS, 200 SHEETS (671-4AU)		3	2300713	3515323513 8/17/2022	11000.2400.56118.0170.043088.0000	\$9.87
						Check #: 32765
						PO/InvoiceTotal: \$9.87
Check Group:						
ZIPLOCK STORAGE BAGS QUART SIZE 48/BX		101	2300735	3515135032 8/19/2022	11000.0000.16011.0000.000000.0000	\$660.54
MECHANICAL PENCILS 0.7 MM ASSORTED CLRS 24/PK		200	2300735	3515135033 8/19/2022	11000.0000.16011.0000.000000.0000	\$964.00
HIGHLIGHTER, ASSORTED COLORS, TANK TYPE 12/BOX		25	2300735	3515135034 8/19/2022	11000.0000.16011.0000.000000.0000	\$158.75

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1096

08/24/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRU RED™ Teacher Pack 5" Kids Blunt Tip Stainless Steel Scissors, 24/Pack SUBSTITUTE FOR WAREHOUSE ITEM NUMBER B5014		2	2300735	3515301369 8/19/2022	11000.0000.16011.0000.000000.0000	\$65.68
Check #: 32765						
PO/InvoiceTotal:						\$1,848.97
Check Group:						
MOUNT-IT! 4" - 20" STANDING DESK CONVERTER, BLACK (MI-8050)		1	2300743	3515301370 8/17/2022	11000.2400.56119.0170.043088.0000	\$189.99
FLASH FURNITURE EXECUTIVE LEATHER RECEPTION SET, BLACK (BT353BKLEA)		7	2300743	3515301371 8/17/2022	11000.2400.56119.0170.043088.0000	\$1,609.93
BUSH FURNITURE KEY WEST 2-SHELF 30" H SMALL BOOKCASE, BING CHERRY (KWB124BC-03)		1	2300743	3515420485 8/22/2022	11000.2400.56119.0170.043088.0000	\$187.24
BUSH FURNITURE KEY WEST 30" ACCENT CABINET WITH DOORS AND 4 SHELVES, BING CHERRY (KWS146BC-03)		1	2300743	3515420486 8/22/2022	11000.2400.56119.0170.043088.0000	\$263.27
BUSH BUSINESS FURNITURE WESTFIELD 48W RETURN BRIDGE, HANSEN CHERRY/GRAPHITE GRAY (WC24424)		1	2300743	3515420487 8/22/2022	11000.2400.56119.0170.043088.0000	\$247.99
BUSH BUSINESS FURNITURE WESTFIELD 60W X 24D OFFICE DESK WITH MOBILE FILE CABINET, HANSEN CHERRY (SRC025HCSU)		2	2300743	3515420488 8/22/2022	11000.2400.56119.0170.043088.0000	\$1,369.98
Check #: 32765						
PO/InvoiceTotal:						\$3,868.40
Check Group:						
CYBER ACOUSTICS AC-201 WIRED ON EAR HEADSET, SILVER (AC201R-ML)		200	2300790	3515065102 8/17/2022	24101.1000.56118.4020.043030.0000	\$3,998.00
Check #: 32765						
PO/InvoiceTotal:						\$3,998.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1096

08/24/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ALDATE 2 MOTION ROTARY REFERENCE ORGANIZER DISPLAY WITH 10 DISPLAY PANELS		1	2300825	3515420494 8/22/2022	11000.2400.56118.0170.043062.0000	\$94.29
KENSINGTON PRO FIT WIRELESS MEDIA DESKTOP ERGONOMIC KEYBOARD AND MOUSE COMBO, BLACK (K72408US)		1	2300825	3515495439 8/22/2022	11000.2400.56118.0170.043062.0000	\$50.99
					Check #: 32765	
					PO/InvoiceTotal:	\$145.28
Check Group:						
HP 26A Black Standard Yield Toner Cartridge		9	2300859	3515135035 8/17/2022	11000.1000.56118.0170.043145.0000	\$921.15
					Check #: 32765	
					PO/InvoiceTotal:	\$921.15
Check Group:						
QUARTET GLASS DRY ERASE WHITEBOARD 0.5" X 1.5" (GDP186)		1	2300860	3515135036 8/17/2022	11000.1000.56118.0170.043164.0000	\$22.24
STAPLES 2 POCKET FASTENERS. FOLDERS. GREEN 25/BOX (50773/3/27541-CC)		4	2300860	3515135036 8/17/2022	11000.1000.56118.0170.043164.0000	\$52.40
STAPLES 2 POCKET FASTENERS, BLUE, 25/BOX (50774/27542-CC)		4	2300860	3515135036 8/17/2022	11000.1000.56118.0170.043164.0000	\$36.72
STAPLES 2 POCKET FASTENERS, ORANGE, 25/BOX (50775/27543-CC)		4	2300860	3515135036 8/17/2022	11000.1000.56118.0170.043164.0000	\$36.72
STAPLES 2 POCKET FASTENERS, FOLDERS, YELLOW, 25/BOX (50779/27546-CC)		4	2300860	3515135036 8/17/2022	11000.1000.56118.0170.043164.0000	\$36.72
STAPLES 2 POCKET FASTENERS FOLDERS, RED, 25/BOX (50722/27540-CC)		4	2300860	3515135036 8/17/2022	11000.1000.56118.0170.043164.0000	\$36.72

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1096

08/24/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASTROBRIGHT SPECTRUM, CARDSTOCK PAPER, 8.5" X 11", 65LBS ASSORTED COLORS, 100/PACK (91398)		2	2300860	3515135036 8/17/2022	11000.1000.56118.0170.043164.0000	\$29.34
WHALEN 4 SHELF WIRE UNIT 48" W BLACK (WS184872-4B)		4	2300860	3515135036 8/17/2022	11000.2400.56119.0170.043164.0000	\$459.96
WHALEN 4 SHELF WIRE UNIT 36" W BLACK (WS143654-4B)		3	2300860	3515135036 8/17/2022	11000.2400.56119.0170.043164.0000	\$224.97
UNION SCALE ESSENTIALS MESH BACK FABRIC TASK CHAIR, BLACK (UN56947)		1	2300860	3515135036 8/17/2022	11000.2400.56119.0170.043164.0000	\$99.99
SAFCO LITERATURE WOOD FILE ORGANIZER, CHERRY (9420CY)		1	2300860	3515135036 8/17/2022	11000.2400.56118.0170.043164.0000	\$92.99
TRU RED WIRE MESH COPY PAPER, MATTE BLACK (TR57543)		1	2300860	3515135036 8/17/2022	11000.2400.56118.0170.043164.0000	\$9.96
TRU RED SIDE LOAD STACKABLE PLASTIC LETTER TRAY, BLACK 6/PACK (TR55329)		1	2300860	3515135036 8/17/2022	11000.1000.56118.0170.043164.0000	\$15.09
TRU RED UNBREAKABLE 7 POCKET PLASTIC LETTER WALL FILE, BLACK (TR55348)		1	2300860	3515135036 8/17/2022	11000.2400.56118.0170.043164.0000	\$38.26
X-ACTO SCHOOL PRO ELECTRIC PENCIL SHARPENER, BLACK (1670)		8	2300860	3515135036 8/17/2022	11000.1000.56118.0170.043164.0000	\$286.16
AVERY ECONOMY 1" 3 RINGVIEW BINDER, BLACK (05710)		84	2300860	3515135036 8/17/2022	11000.1000.56118.0170.043164.0000	\$376.32
PACON SENTENCE AND LEARNING STRIPS , ELEMENTARY STUDENTS, ASSORTED COLORS (5165)		2	2300860	3515135036 8/17/2022	11000.1000.56118.0170.043164.0000	\$5.68
STAPLES LARGE TAB INSERTABLE PAPER DIVIDERS, ASSORTED COLOR 5 TAB, WHITE (13489/11121)		5	2300860	3515135036 8/17/2022	11000.1000.56118.0170.043164.0000	\$7.50

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1096

08/24/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AVERY BIG TAB INSERTABLE PAPER DIVIDERS, 8 TAB, MULTICOLOR (11111)		5	2300860	3515135036 8/17/2022	11000.1000.56118.0170.043164.0000	\$5.50
TOMBOW MONO ORIGINAL CORRECTION TAPE, WHITE 10/PACK (68720)		1	2300860	3515135036 8/17/2022	11000.2400.56118.0170.043164.0000	\$19.02
TRU RED REMANUFACTURED BLACK STANDARD YIELD TONER CARTRIDGE REPLACEMENT FOR HP 55A (CE255A)		1	2300860	3515135036 8/17/2022	11000.1000.56118.0170.043164.0000	\$118.59
STOREX 7"H X 9.2"W PLASTIC DOUBLE XL WIDE BOOK BINS, ASSORTED COLORS, 6/CT (71126E06C)		1	2300860	3515135037 8/22/2022	11000.1000.56118.0170.043164.0000	\$36.59
CHAMPION SPORTS HEAVY WEIGHT METAL WHISTLE SILVER, 12/BOX (401)		1	2300860	3515135038 8/17/2022	11000.1000.56118.0170.043164.0000	\$22.29
STAPLES 2 POCKET FASTENERS FOLDERS, PURPLE, 25/BOX (50776/27544-CC)		4	2300860	3515301372 8/19/2022	11000.1000.56118.0170.043164.0000	\$30.12
ASTROBRIGHT PRIMARY CARDSTOCK PAPER, 8.5" X 11", 65 LBS, ASSORTED COLORS, 100/PACK (91646)		2	2300860	3515301372 8/19/2022	11000.1000.56118.0170.043164.0000	\$20.98
Check #: 32765						
PO/InvoiceTotal:						\$2,120.83
Check Group:						
KENSINGTON DUO GEL MOUSE PAD/WRIST REST COMBO, BLACK/RED (62402)		1	2300861	3515135039 8/17/2022	11000.2400.56118.0170.043030.0000	\$17.37
HP 305A CYAN/MAGENTA/YELLOW STANDARD YIELD TONER CARTRIDGE 3/PACK (CF370AM)		1	2300861	3515135039 8/17/2022	11000.2400.56118.0170.043030.0000	\$295.99
HP 414A MAGENTA STANDARD YIELD TONER CARTRIDGE (W2023A)		1	2300861	3515135039 8/17/2022	11000.2400.56118.0170.043030.0000	\$114.89
HP 414A CYAN STANDARD YIELD TONER CARTIRIDGE (W2021A)		1	2300861	3515135039 8/17/2022	11000.2400.56118.0170.043030.0000	\$113.07

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1096

08/24/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 414A BLACK STANDARD YIELD TONER CARTRIDGE (W2020A)		1	2300861	3515135039 8/17/2022	11000.2400.56118.0170.043030.0000	\$86.89
Check #: 32765						
PO/InvoiceTotal:						\$628.21
Check Group:						
HP 32A DRUM UNIT		4	2300862	3515135040 8/17/2022	11000.1000.56118.0170.043055.0000	\$398.00
Check #: 32765						
PO/InvoiceTotal:						\$398.00
Check Group:						
STAPLES ONE-TOUCH DESKTOP STAPLER, 20 SHEET CAPACITY, BLACK, 500 (44436)		1	2300863	3515135041 8/17/2022	11000.2500.56118.0000.043972.0000	\$8.40
SHARPIE POCKET STICK HIGHLIGHTER, CHISEL TIP, ASSORTED COLORS, DOZEN (27145)		1	2300863	3515135041 8/17/2022	11000.2500.56118.0000.043972.0000	\$5.47
STAPLES EASYCLOSE CATALOG ENVELOPES, 6" X 9", WHITE, 100/BOX (892099N)		10	2300863	3515135041 8/17/2022	11000.2500.56118.0000.043972.0000	\$139.80
FELLOWES STANDARD BACK SUPPORT, BLACK (91905)		2	2300863	3515135041 8/17/2022	11000.2500.56118.0000.043972.0000	\$41.68
STAPLES WIRELESS ERGO KEYBOARD AND OPTICAL MOUSE, BLACK (53231)		1	2300863	3515135041 8/17/2022	11000.2500.56118.0000.043972.0000	\$40.23
TRU RED 3 COMPARTMENT WIRE MESH FILE ORGANIZER, MATTE BLACK (TR57556)		1	2300863	3515135041 8/17/2022	11000.2500.56118.0000.043972.0000	\$23.75
QUARTET GLASS DRY-ERASE WHITEBOARD, 0.5' X 1.5' (GDP186)		6	2300863	3515135041 8/17/2022	11000.2500.56118.0000.043972.0000	\$150.60
TRU RED OVER WALL HANGERS FOR WALL FILES, CLEAR, 2/PACK (TR55353)		7	2300863	3515301373 8/17/2022	11000.2500.56118.0000.043972.0000	\$27.93

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1096

08/24/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 32765						
PO/InvoiceTotal:						\$437.86
Check Group:						
HP LASERJET PRO M479fdn NETORK COLOR LASER MULTI PRINTER W/DUPLEXING		1	2300903	3515301374 8/19/2022	11000.2400.56119.0170.043170.0000	\$816.80
Check #: 32765						
PO/InvoiceTotal:						\$816.80
Check Group:						
Sharpie Pocket Stick Highlighter, Chisel Tip, Assorted Colors, Dozen (27145)		1	2300927	3515135043 8/17/2022	31701.4000.56118.0000.043000.0000	\$5.47
Pilot G2 Retractable Gel Pens, Fine Point, Black Ink, Dozen (31020)		1	2300927	3515135043 8/17/2022	31701.4000.56118.0000.043000.0000	\$11.37
Chartpak Graphic Matte Tape, 1/8"W x 9 yds., Black (BG1251M)		12	2300927	3515135043 8/17/2022	31701.4000.56118.0000.043000.0000	\$80.16
Staples 2" 3-Ring Better Binder, Light Blue (13470-CC)		1	2300927	3515135043 8/17/2022	31701.4000.56118.0000.043000.0000	\$10.00
Pentel EnerGel RTX Retractable Gel Pen, Medium Point, Green Ink (BL77-D)		12	2300927	3515135043 8/17/2022	31701.4000.56118.0000.043000.0000	\$25.20
Pentel EnerGel RTX Retractable Gel Pen, Medium Point, 0.7mm, Blue Ink, 12/Pack (BL77C)		1	2300927	3515135043 8/17/2022	31701.4000.56118.0000.043000.0000	\$14.53
Pilot G2 Retractable Gel Pens, Fine Point, Assorted Ink, 20/Pack (31294)		4	2300927	3515135043 8/17/2022	31701.4000.56118.0000.043000.0000	\$97.28
Sharpie King Size Permanent Marker, Chisel Tip, Black, Dozen (15001)		1	2300927	3515135043 8/17/2022	31701.4000.56118.0000.043000.0000	\$22.64
Scotch Thermal Laminating Pouches, Letter Size, 200 Pouches (TP3854-200)		1	2300927	3515135043 8/17/2022	31701.4000.56118.0000.043000.0000	\$25.06

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1096

08/24/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRU RED Remanufactured Black High Yield and Photo Black/C/M/Y Standard Ink Replacement for Canon PGI-250XL/CLI-251, 5/Pack		2	2300927	3515135043 8/17/2022	31701.4000.56118.0000.043000.0000	\$63.06
Avery Ready Index Double-Column Paper Dividers, 32-Tab, Assorted, Set (11322)		1	2300927	3515135043 8/17/2022	31701.4000.56118.0000.043000.0000	\$6.90
Staples 2" 3-Ring Better Binder, White (13401-CC)		2	2300927	3515135043 8/17/2022	31701.4000.56118.0000.043000.0000	\$17.36
Sharpie Tank Paint Marker, Medium Tip, White, 12/pack (2107614)		1	2300927	3515301375 8/17/2022	31701.4000.56118.0000.043000.0000	\$30.99
Sabrent USB 3.0 Hub With Power Switch		2	2300927	3515301376 8/17/2022	31701.4000.56118.0000.043000.0000	\$41.98
Laddawn 24" x 900' Poly Tubing, 4 mil, Clear, 1 Roll (3075)		1	2300927	3515495440 8/22/2022	31701.4000.56118.0000.043000.0000	\$157.99
Check #: 32765						
PO/InvoiceTotal:						\$609.99
Check Group:						
STAPLES CARDER MESH BACK FABRIC COMPUTER & DECK CHAIR BLACK		1	2300938	3515135044 8/17/2022	11000.2400.56119.0170.043016.0000	\$142.62
Check #: 32765						
PO/InvoiceTotal:						\$142.62
Check Group:						
SAFCO MAGAZINE HOLDER, 49" X 30", CLEAR PLASTIC (5602 CL)		1	2300939	3515135045 8/19/2022	24101.1000.56118.4020.043088.0000	\$265.41
AZAR BROCHURE HOLDERS, 15.8" X 23.8", ACRYLIC, 2/PACK		4	2300939	3515420495 8/22/2022	24101.1000.56118.4020.043088.0000	\$497.16
Check #: 32765						
PO/InvoiceTotal:						\$762.57
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1096

08/24/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 410A BLACK/CYAN/MAGENTA/ YELLOW STANDARD TONER CARTRIDGE 4/PK		3	2300940	3515135046 8/17/2022	24101.1000.56118.4020.043130.0000	\$1,286.64
Check #: 32765						
PO/InvoiceTotal:						\$1,286.64
Check Group:						
Chartpak Painting Stencil Numbers/Letters, 2", Yellow		1	2300942	3515135047 8/17/2022	11000.2400.56118.0170.043075.0000	\$9.39
Chartpak Painting Stencil Numbers/Letters, 6", Yellow		1	2300942	3515495441 8/22/2022	11000.2400.56118.0170.043075.0000	\$12.49
Check #: 32765						
PO/InvoiceTotal:						\$21.88
Check Group:						
HP 414A BLACK STANDARD YIELD TONER CARTRIDGE (W2020A)		10	2300976	3515420496 8/22/2022	24101.1000.56118.4020.043120.0000	\$868.90
HP 414A CYAN STANDARD YIELD TONER CARTRIDGE (W2021A)		5	2300976	3515420496 8/22/2022	24101.1000.56118.4020.043120.0000	\$565.35
HP 414A YELLOW STANDARD YIELD TONER CARTRIDGE (W2022A)		6	2300976	3515420496 8/22/2022	24101.1000.56118.4020.043120.0000	\$670.02
HP 414A MAGENTA STANDARD YIELD TONER CARTRIDGE (W2023A)		5	2300976	3515420496 8/22/2022	24101.1000.56118.4020.043120.0000	\$574.45
Check #: 32765						
PO/InvoiceTotal:						\$2,678.72
Check Group:						
VERBATIM PINSTRIP 32GB USB 2.0 FLASH DRIVE 10/PK		5	2300977	3515420497 8/22/2022	11000.2400.56118.0170.043162.0000	\$199.95
Check #: 32765						
PO/InvoiceTotal:						\$199.95

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1096

08/24/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Avery Big Tab Insertable Plastic Dividers with Pockets, 8-Tab, Multicolor		50	2301016	3515495443 8/22/2022	24101.1000.56118.0200.043075.0000	\$249.00
Check #: 32765						
PO/InvoiceTotal:						\$249.00
Check Group:						
POST-IT SUPER STICKY EASEL PAD, 25" X 30", WHITE, 30 SHEETS/PAD, 6 PADS/PACK (559-VAD-6PK)		2	2301017	3515495446 8/22/2022	24101.1000.56118.4020.043155.0000	\$240.04
SHARPIE KING SIZE PERMANENT MARKER, CHISEL TIP, BLACK DOZEN (15001)		1	2301017	3515495446 8/22/2022	24101.1000.56118.4020.043155.0000	\$22.64
SHARPIE PERMANENT MARKERS, FINE TIP, ASSORTED, 36/PACK (1921559)		1	2301017	3515495446 8/22/2022	24101.1000.56118.4020.043155.0000	\$26.60
SHARPIE PERMANENT MARKER, ULTRA FINE TIP, BLACK, DOZEN (37001)		1	2301017	3515495446 8/22/2022	24101.1000.56118.4020.043155.0000	\$7.43
ELMER'S CRAFT BOND DUAL TEMP MINI GLUE GUN (E6049)		15	2301017	3515495446 8/22/2022	24101.1000.56118.4020.043155.0000	\$181.35
3M SUPER 77 MULTI-PURPOSE ADHESIVE, 13.5 OZ. (SUPER 77)		4	2301017	3515495446 8/22/2022	24101.1000.56118.4020.043155.0000	\$39.16
PACON NEWSPRINT PAPER, 18" X 12", WHITE, 500 SHEETS/PACK (3409)		3	2301017	3515495446 8/22/2022	24101.1000.56118.4020.043155.0000	\$32.67
ELMER'S GLUE-ALL GLUE, 128 OZ. (E1326)		2	2301017	3515495446 8/22/2022	24101.1000.56118.4020.043155.0000	\$33.06
ATMOSPHERE 32 OZ. SPRAY BOTTLE, CLEAR, 12/CARTON (B3PATMSB12)		1	2301017	3515495446 8/22/2022	24101.1000.56118.4020.043155.0000	\$30.11
OCELO HANDY SPONGE, 4.7" X 3" X 0.6", 4/PACK (7274-FD)		8	2301017	3515495446 8/22/2022	24101.1000.56118.4020.043155.0000	\$30.40

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1096

08/24/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3M VALUE MASKING TAPE, TAN 0.70" X 60 YDS., 12 ROLLS (101+)		1	2301017	3515495446 8/22/2022	24101.1000.56118.4020.043155.0000	\$33.51
SWINGLINE CLASSICCUT LITE GUILLOTINE TRIMMER, 12" CUT LENGTH, 10 SHEET CAPACITY, GRAY (9312)		1	2301017	3515495446 8/22/2022	24101.1000.56118.4020.043155.0000	\$60.57
STAEDTLER TRACING PAPER, WHITE, 50/PACK (946 811P)		6	2301017	3515495446 8/22/2022	24101.1000.56118.4020.043155.0000	\$111.48
PRISMACOLOR MAGIC RUB ART ERASER, WHITE, 3/PK (70503)		30	2301017	3515495446 8/22/2022	24101.1000.56118.4020.043155.0000	\$113.70
PACON ECONOMY RAILROAD POSTER BOARD, 22" X 28", WHITE, 100/CARTON (104225)		5	2301017	3515495446 8/22/2022	24101.1000.56118.4020.043155.0000	\$181.25
POST-IT SUPER STICKY NOTES, 11" X 11", BRIGHT YELLOW, 30 SHEETS/PAD, 1 PAD/PACK (BN11)		4	2301017	3515495446 8/22/2022	24101.1000.56118.4020.043155.0000	\$27.96
TRU RED REMANUFACTURED BLACK HIGH YIELD TONER CARTRIDGE REPLACEMENT FOR HP 15X (C7115X)		1	2301017	3515495446 8/22/2022	24101.1000.56118.4020.043155.0000	\$38.57
TRU RED REMANUFACTURED BLACK STANDARD YIELD TONER CARTRIDGE REPLACEMENT FOR HP 55A		1	2301017	3515495446 8/22/2022	24101.1000.56118.4020.043155.0000	\$63.22
HP 78A BLACK STANDARD YIELD TONER CARTRIDGE, 2/PACK (CE278D)		2	2301017	3515495446 8/22/2022	24101.1000.56118.4020.043155.0000	\$274.02
TRU RED REMANUFACTURED BLACK STAND YIELD TONER CARTRIDGE REPLACEMENT FOR BROTHER (TN-550)		1	2301017	3515495446 8/22/2022	24101.1000.56118.4020.043155.0000	\$33.88
HP 36A BLACK STANDARD YIELD TONER CARTRIDGE, 2/PACK (CB436D)		2	2301017	3515495446 8/22/2022	24101.1000.56118.4020.043155.0000	\$249.32
SHARPIE MAGNUM PERMANENT MARKERS, CHISEL TIP, BLACK, 12/PACK (44001DZ)		1	2301017	3515495446 8/22/2022	24101.1000.56118.4020.043155.0000	\$56.13

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1096

08/24/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PACON POSTER BOARDS, 28" X 22", ASSORTED COLORS, 25/CARTON (54871)		4	2301017	3515495446 8/22/2022	24101.1000.56118.4020.043155.0000	\$81.64
PACON 32" X 24" MANUSCRIPT COVER CHART TABLET, RULED, WHITE, 25 SHEETS (74710)		18	2301017	3515495446 8/22/2022	24101.1000.56118.4020.043155.0000	\$94.14
AVERY EZD HEAVY-DUTY 5" 3-RING VIEW BINDER, BLACK, 2/CARTON (79606CT)		1	2301017	3515495446 8/22/2022	24101.1000.56118.4020.043155.0000	\$52.99
DART CONCORDE FOAM PLATES, 9" DIA, WHITE, 500/CARTON (9PWCR)		1	2301017	3515495447 8/22/2022	24101.1000.56118.4020.043155.0000	\$59.19
TRU RED REMANUFACTURED BLACK HIGH YIELD TONER CARTRIDGE REPLACEMENT FOR HP 13X (Q2613X)		2	2301017	3515495449 8/22/2022	24101.1000.56118.4020.043155.0000	\$91.10
Check #: 32765						
PO/InvoiceTotal:						\$2,266.13
Vendor Total:						\$36,164.31
STEPHANIE TSOSIE						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	08/08/22 8/18/2022	11000.1000.53330.4021.043978.0000	\$36.00
Check #: 32766						
PO/InvoiceTotal:						\$36.00
Vendor Total:						\$36.00
SUMMIT ELECTRIC SUPPLY						
Check Group:						
MFZ A2D30R 250V RK1 TD FUSE 250V 30A RK1		90	2201815	9008211286 8/18/2022	31701.4000.56118.0000.043000.0750	\$386.10
MFZ TRS9RID 9A 600V TD FUSE 600V 9A TD R		90	2201815	9008211286 8/18/2022	31701.4000.56118.0000.043000.0750	\$701.10

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1096

08/24/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MFZ TRS10RID 10A 600V TD FUSE 600V 10A T		100	2201815	9008211286 8/18/2022	31701.4000.56118.0000.043000.0750	\$733.00
MFZ TRS15RID 15A 600V TD FUSE 600V 15A T		100	2201815	9008211286 8/18/2022	31701.4000.56118.0000.043000.0750	\$647.00
MFZ TRS20RID 20A 600V TD FUSE 600V 20A T		100	2201815	9008211286 8/18/2022	31701.4000.56118.0000.043000.0750	\$647.00
MFZ TRS35RID 35A 600V TD FUSE 600V 35A T		90	2201815	9008211286 8/18/2022	31701.4000.56118.0000.043000.0750	\$997.20
Check #: 32767						
PO/InvoiceTotal:						\$4,111.40
Check Group:						
START UP TO INCLUDE 1 DAY TRAVEL		1	2202446	9008251856 8/23/2022	31701.4000.54315.0000.043000.0750	\$1,600.00
Check #: 32767						
PO/InvoiceTotal:						\$1,600.00
Vendor Total:						\$5,711.40
T & R MARKET	21194					
Check Group:						
NOT TO EXCEED \$400.00 TO PURCHASE COOKIES, WATER, FRESH POPCORN, AND SANDWICH BAGS.		1	2301010	REQ#222301088 8/17/2022	25147.1000.56118.0400.043030.0000	\$207.92
Check #: 32768						
PO/InvoiceTotal:						\$207.92
Vendor Total:						\$207.92
THE SOLUTIONS GROUP						
Check Group:						
EMPLOYEE ASSISTANT PRORAM FOR DRUG & ALCOHOL TESTING BEGINNING JULY 01, 2022 THRU JUNE 30, 2023		1	2300100	18483 8/18/2022	11000.2500.55915.0000.043975.0000	\$3,200.00
Check #: 32769						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1096

08/24/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$3,200.00
						Vendor Total: \$3,200.00
UNM GALLUP	2384					
Check Group:						
GALLUP CAMPUS FALL AND SPRING TUITION FOR MCKINLEY ACADEMY STUDENTS ENROLLED SY 22/23		1	2300728	Z01857007-08032 022 8/22/2022	11000.1000.55915.4020.043400.0000	\$4,186.00
						Check #: 32770
						PO/InvoiceTotal: \$4,186.00
						Vendor Total: \$4,186.00
UNM GALLUP BOOKSTORE	17864					
Check Group:						
TEXTBOOKS FOR MCKINLEY ACADEMY STUDENTS ENROLLED AT THE UNM GALLUP CAMPUS. SY 22/23 FALL AND SPRING.		1	2300724	Z01857007-08032 022TB 8/22/2022	11000.1000.56112.4020.043400.0000	\$459.95
						Check #: 32771
						PO/InvoiceTotal: \$459.95
						Vendor Total: \$459.95
VISUAL IMPRESSIONS PLUS, INC.	7355					
Check Group:						
TWO SISED LAMIMATION 300'		10	2300821	17014 8/19/2022	11000.1000.56118.0170.043034.0000	\$3,299.90
SHIPPING		1	2300821	17014 8/19/2022	11000.1000.56118.0170.043034.0000	\$215.00
						Check #: 32772
						PO/InvoiceTotal: \$3,514.90
						Vendor Total: \$3,514.90
WATER CONDITIONING OF GALLUP	4209					
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1096

08/24/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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	3360 8/17/2022	31701.4000.56118.0000.043000.0000	\$7.00
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	3382 8/18/2022	31701.4000.56118.0000.043000.0000	\$162.00
Check #: 32773						
PO/InvoiceTotal:						\$169.00
Vendor Total:						\$169.00
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430					
Check Group:						
VIEWSONIC NETWORK ADAPTER USB BLUETOOTH 4.0 806.11ac VIEWBOARD		15	2300183	16369 8/23/2022	11000.1000.56118.0170.043089.0000	\$884.55
LOGITECH WIRELESS COMBO MK345 USB WIRELESS RF 2.40 GHz BLACK, MOUSE OPTICAL 3 BUTTON SCROOLWHEEL BLACK ON/OFF SWITCH HOT KEYS RIGHT-HANDED		4	2300183	16369 8/23/2022	11000.2400.56118.0170.043089.0000	\$159.88
VIEWSONIC LCD WALL MOUNT 26" TO 42" SCREEN SUPPORT, TILTABLE WALL MOUNT KIT FOR 32-43IN		1	2300183	16369 8/23/2022	11000.2400.56118.0170.043089.0000	\$124.00
Check #: 32774						
PO/InvoiceTotal:						\$1,168.43
Check Group:						
Lenovo ThinkPad Universal USB-C Dock - for Notebook - 135 W - USB Type C - 3 Displays Supported - 3840 x 2160 - 6 x USB Ports - 2 x USB 2.0 - USB Type-C - 1 x RJ-45 Ports - Network (RJ-45) - 1 x HDMI Ports - HDMI - 2 x DisplayPorts - DisplayPort - Thunderbolt - Wired - Gigabit Ethernet		2	2300403	16329 8/19/2022	11000.2500.56119.0000.043972.0000	\$478.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1096

08/24/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Adobe Creative Cloud CC MLP Named Subscription 12 Months Team Subscription New Level 1 Multi-Lingual MFG# 65272451BB01A12 Adobe Quote 11713125-00		5	2300403	16329 8/19/2022	11000.2500.56113.0000.043972.0000	\$699.80
Check #: 32774						
PO/InvoiceTotal:						\$1,177.80
Check Group:						
ViewSonic VPC25-W33-P1 ViewBoard OPS-C i5 slot-in PC-Intel Core i5 i5-10400t 2 GHz-8 GB DDR4 SDRAM-256 GB SSD-HDMI-USB-Wireless LAN-Bluetooth-Ethernet-Windows 10 Pro VB 50 SERIES WIN10 8GB DDR4 256GB		26	2300505	16371 8/23/2022	24101.1000.56119.4020.043145.0000	\$26,754.00
Check #: 32774						
PO/InvoiceTotal:						\$26,754.00
Check Group:						
HP LaserJet Enterprise M406dn Desktop Laser Printer-Monochrome-40 ppm Mono-1200 x 1200 dpi Print-Automatic Duplex Print-350 Sheets Input-Ethernet		3	2300700	16372 8/22/2022	24101.1000.56119.4020.043075.0000	\$1,587.00
HP 58A (CF258A) Toner Cartridge-Black-Laser-Standard Yield-3000 Pages		3	2300700	16372 8/22/2022	24101.1000.56118.4020.043075.0000	\$330.00
Check #: 32774						
PO/InvoiceTotal:						\$1,917.00
Check Group:						
BROTHER DCP-L5500DN LASER MULTIFUNCTION PRINTER- MONOCHROME- DUPLEX- COPIER/PRINTER/SCANNER- 600 X 2400 DPI PRINT- .7" LCD TOUCHSCREEN- GIGABIT ETHERNET- WIRELESS LAN- USB 2.0 DUPLEX NETWORK		1	2300800	16362 8/17/2022	11000.2400.56119.0170.043164.0000	\$429.00
BROTHER GENUINE TN850 HIGH YIELD MONO LASER BLACK TONER CARTRIDGE- LASER- HIGH YIELD- 8000 PAGES- BLACK-1 EACH FOR LASER MACHINES.		1	2300800	16362 8/17/2022	11000.2400.56119.0170.043164.0000	\$115.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1096

08/24/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 32774						
PO/InvoiceTotal:						\$544.00
Check Group:						
COSCO 562 WIRELESS DUAL - HEADSET - WITH MULTIBASE STATION		4	2300855	16363 8/17/2022	11000.2400.56119.0170.043088.0000	\$1,296.00
Check #: 32774						
PO/InvoiceTotal:						\$1,296.00
Vendor Total:						\$32,857.23
WILLIAMS PLUMBING & GALLUP PUMPING SERVI	19751					
Check Group:						
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO TROUBLESHOOT AND REPAIR PLUMBING ISSUES GMCS DISTRICT WIDE PER WORKORDERS		1	2207379	P116125 8/22/2022	31701.4000.54315.0000.043000.0750	\$927.87
Check #: 32775						
PO/InvoiceTotal:						\$927.87
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS WORKORDERS DISTRICT WIDE FOR REPAIRS FROM DATE OF PURCHASE ORDER THRU DECEMBER 31, 2022.		1	2300303	P116187 8/18/2022	31701.4000.54315.0000.043000.0000	\$264.10
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS WORKORDERS DISTRICT WIDE FOR REPAIRS FROM DATE OF PURCHASE ORDER THRU DECEMBER 31, 2022.		1	2300303	P116380 8/18/2022	31701.4000.54315.0000.043000.0000	\$223.41
Check #: 32775						
PO/InvoiceTotal:						\$487.51
Vendor Total:						\$1,415.38
WOODBURN PRESS	25426					
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1096

08/24/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Preparing for College-A Guide for Parents		50	2300943	23776 8/23/2022	24101.1000.56118.0200.043075.0000	\$99.00
Preparing for Collefe-A Guide for Students		50	2300943	23776 8/23/2022	24101.1000.56118.0200.043075.0000	\$99.00
Career Planning and Educational Choices		50	2300943	23776 8/23/2022	24101.1000.56118.0200.043075.0000	\$99.00
College Bound-A Guide for Seniors		50	2300943	23776 8/23/2022	24101.1000.56118.0200.043075.0000	\$99.00
Shipping & Handling		1	2300943	23776 8/23/2022	24101.1000.56118.0200.043075.0000	\$35.64

Check #: 32776

PO/InvoiceTotal:	\$431.64
Vendor Total:	\$431.64
Grand Total:	\$3,984,339.91

End of Report