

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1118

09/07/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4 IMPRINT	20696					
Check Group:						
lanyard with metal bulldog clip 3/4" black with white logo		550	2300415	10240262 8/31/2022	11000.2200.56118.0000.043972.0000	\$592.51
logo set up fee		1	2300415	10240262 8/31/2022	11000.2200.56118.0000.043972.0000	\$55.00
CURVY PEN TRANSBRIGHTS GEL MEDIUM POINT BLACK INK SILVER ON SILVER WITH BLACK LOGO		1000	2300415	10240262 8/31/2022	11000.2200.56118.0000.043972.0000	\$862.74
LOGO SET UP CHARGE		1	2300415	10240262 8/31/2022	11000.2200.56118.0000.043972.0000	\$25.00
TASKRIGHT STICKY PAD 3"X3" 50 SHEETS FULL COLOR LOGO		1000	2300415	10240262 8/31/2022	11000.2200.56118.0000.043972.0000	\$604.29
HEMMED ULTRAFIT CROSS OVER TABLE COVER 6' FULL COLOR		2	2300415	10240262 8/31/2022	11000.2200.56118.0000.043972.0000	\$809.02
Check #: 32874						
						PO/InvoiceTotal: <u>\$2,948.56</u>
						Vendor Total: <u>\$2,948.56</u>
ABL (ALWAYS BE LEARNING, LLC)						
Check Group:						
EQUITABL OPPORTUNITY ANALYSIS - DISTRICTS GAIN AN ENLIGHTENED VIEW OF STUDENTS' COLLEGE AND CAREER READINESS ACROSS THEIR SCHOOLS WITH ACCESS TO A PROVEN LIBRARY OF STRATEGIES & AN ENGAGED COMMUNITY OF PRACTICE. INCLUDES UP TO 8 HOURS OF CLIENT SUCCESS SERVICES, ADDITIONAL ASYNCHRONOUS LEARNING OPPORTUNITIES, AND PRODUCT SUPPORT HELP DESK AT NO ADDITIONAL COST. AUTHORIZED SCHOOLS: CHS, GHS, MHS, NPHS, RHS, THS, TOHATCHI HS.		1	2301491	INV266 8/31/2022	11000.1000.55915.1010.043978.0000	\$85,250.00

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ENABLE SCHOOL LEADERS TO VISUALIZE THE STUDENT EXPERIENCE LIKE NEVER BEFORE. PURPOSEFULLY DEVELOP SCHEDULES CONNECTED TO DISTRCT CCR PRIORITIES WITH STUDENT-FIRST SCHEDULING THAT INCREASES ACCESS TO POSTSECONDARY OPPORTUNITIES. INCLUDES UP TO 6 HOURS OF CLIENT SUCCESS SERVICES, ADDITIONAL ASYNCHRONOUS LEARNING OPPORTUNITIES, AND PRODUCT SUPPORT HELP DESK AT NO ADDITIONAL COST. AUTHORIZED SCHOOLS: CHS, GHS, MHS, NPHS, RHS, THS, TOHATCHI HS		1	2301491	INV266 8/31/2022	11000.1000.55915.1010.043978.0000	\$93,187.50
					Check #: 32875	
					PO/InvoiceTotal:	\$178,437.50
					Vendor Total:	\$178,437.50
AMIGO AUTOMOTIVE INC.	2109					
Check Group:						
DIAGNOSTIC		1	2300125	36004375 9/2/2022	11000.2600.54313.0000.043942.0000	\$119.04
AUTOMATIC TRANSMISSION R & R		1	2300125	36004375 9/2/2022	11000.2600.54313.0000.043942.0000	\$865.05
CONDENSER V6 3.5L ENG		1	2300125	36004375 9/2/2022	11000.2600.54313.0000.043942.0000	\$360.94
TRANS ASSEMBLY		1	2300125	36004375 9/2/2022	11000.2600.54313.0000.043942.0000	\$4,541.54
HOSE COOLER PRESSURE		1	2300125	36004375 9/2/2022	11000.2600.54313.0000.043942.0000	\$87.01
R & R AC COMDENSER		1	2300125	36004375 9/2/2022	11000.2600.54313.0000.043942.0000	\$498.24
TRANSMISSION FLUID		1	2300125	36004375 9/2/2022	11000.2600.54313.0000.043942.0000	\$57.54
FREON		1	2300125	36004375 9/2/2022	11000.2600.54313.0000.043942.0000	\$49.95

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SHOP SUPPLIES		1	2300125	36004375 9/2/2022	11000.2600.54313.0000.043942.0000	\$25.00
					Check #: 32876	
					PO/InvoiceTotal:	\$6,604.31
					Vendor Total:	\$6,604.31
ANDERSON'S	18368					
Check Group:						
CAR HOP GAL KIT		1	2301160	2098851 9/6/2022	23028.1000.56118.6500.043055.0000	\$79.99
CRUSIN' TIME PINK CHEVY KIT		1	2301160	2098851 9/6/2022	23028.1000.56118.6500.043055.0000	\$109.99
JUKE BOX SATURDAY NIGHT KIT		1	2301160	2098851 9/6/2022	23028.1000.56118.6500.043055.0000	\$179.99
HEY DADDY-O DRIVE IN SIGN KIT		1	2301160	2098851 9/6/2022	23028.1000.56118.6500.043055.0000	\$179.99
KIT DISCO LETTERS		1	2301160	2098851 9/6/2022	23028.1000.56118.6500.043055.0000	\$169.99
KIT DANCER SILHOUETTES		1	2301160	2098851 9/6/2022	23028.1000.56118.6500.043055.0000	\$219.99
KIT 50'S POSTER AND BALLOON		1	2301160	2098851 9/6/2022	23028.1000.56118.6500.043055.0000	\$99.99
KIT 70'S POSTER AND BALLOON		1	2301160	2098851 9/6/2022	23028.1000.56118.6500.043055.0000	\$99.99
KIT 80'S POSTER AND BALLOON		1	2301160	2098851 9/6/2022	23028.1000.56118.6500.043055.0000	\$99.99
KIT DANCE CRAZED COUPLE		1	2301160	2098851 9/6/2022	23028.1000.56118.6500.043055.0000	\$44.99
KIT 60'S POSTER AND BALLOON		1	2301160	2098851 9/6/2022	23028.1000.56118.6500.043055.0000	\$99.99
KIT HOPE AND LOVE COLUMN		1	2301160	2098851 9/6/2022	23028.1000.56118.6500.043055.0000	\$139.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TC/PPR EM GREEN 82" RND		13	2301160	2098851 9/6/2022	23028.1000.56118.6500.043055.0000	\$47.97
TC/PPR MET SILVER 82" RND		13	2301160	2098851 9/6/2022	23028.1000.56118.6500.043055.0000	\$47.97
TC/ PPR SNKSSD ORG 82" RND		3	2301160	2098851 9/6/2022	23028.1000.56118.6500.043055.0000	\$11.07
SET, AMELIA QN AND AMOUR COURT		1	2301160	2098851 9/6/2022	23028.1000.56118.6500.043055.0000	\$118.95
CRSHD SATIN CRWN- BLACK		1	2301160	2098851 9/6/2022	23028.1000.56118.6500.043055.0000	\$45.45
SATIN SASH, HC ROYALTY ORG/B		20	2301160	2098851 9/6/2022	23028.1000.56118.6500.043055.0000	\$231.00
HC QUEEN 2022 WH/SI SASH BTT		1	2301160	2098851 9/6/2022	23028.1000.56118.6500.043055.0000	\$20.99
HC KING 2022 WH/SI SASH BTTN		1	2301160	2098851 9/6/2022	23028.1000.56118.6500.043055.0000	\$20.99
DISCO CRYSTAL BALL ROTATING		8	2301160	2098851 9/6/2022	23028.1000.56118.6500.043055.0000	\$71.92
11" BLLN, FASH BLACK P50		3	2301160	2098851 9/6/2022	23028.1000.56118.6500.043055.0000	\$26.97
11" BLLN FASH ORANGE P50		3	2301160	2098851 9/6/2022	23028.1000.56118.6500.043055.0000	\$26.97
KIT TIGER TIGER BURNING BRGH		1	2301160	2098851 9/6/2022	23028.1000.56118.6500.043055.0000	\$299.99
FLAT PPR BLK,WHT MRBL CHECK		5	2301160	2098851 9/6/2022	23028.1000.56118.6500.043055.0000	\$174.95
TC/PPR TURQUOISE 82" RND		13	2301160	2098851 9/6/2022	23028.1000.56118.6500.043055.0000	\$47.97
TC/PPR GLDN YEL 82" RND		13	2301160	2098851 9/6/2022	23028.1000.56118.6500.043055.0000	\$47.97

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SHIPPING		1	2301160	2098851 9/6/2022	23028.1000.56118.6500.043055.0000	\$557.42
					Check #: 32877	
						PO/InvoiceTotal: <u>\$3,323.43</u>
						Vendor Total: <u>\$3,323.43</u>
ARCHWAY (RESOLVE)	3291					
Check Group:						
ANIMAL FARM & 1984		20	2205201	116427 8/31/2022	24106.1000.56118.2000.043177.0750	\$202.00
CODE TALKER		50	2205201	116427 8/31/2022	24106.1000.56118.2000.043177.0750	\$515.00
SE HEAVEN		4	2205201	116427 8/31/2022	24106.1000.56118.2000.043177.0750	\$28.60
THE THINGS THE CARRIED		3	2205201	116427 8/31/2022	24106.1000.56118.2000.043177.0750	\$44.85
EVERYTHING IS ILLUMINATED		0	2205201	116427 8/31/2022	24106.1000.56118.2000.043177.0750	\$39.52
SE HEAVEN		1	2205201	116428 8/31/2022	24106.1000.56118.2000.043177.0750	\$7.15
SE NO PROMISES IN THE WIND		30	2205201	116428 8/31/2022	24106.1000.56118.2000.043177.0750	\$214.50
EVERYTHING IS ILLUMINATED		0	2205201	116428 8/31/2022	24106.1000.56118.2000.043177.0750	\$11.08
					Check #: 32878	
						PO/InvoiceTotal: <u>\$1,062.70</u>
						Vendor Total: <u>\$1,062.70</u>
AT&T MOBILITY LLC						
Check Group:						
UNLIMITED DATA, MOXEE, ACCESS MY LAN: MONTHLY SERVICE OF \$17/MO FOR 12 MONTHS		1	2200475	287309293576X8 262022 8/31/2022	24308.1000.55915.1010.043000.0750	\$36,474.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 32879						
PO/InvoiceTotal:						\$36,474.34
Vendor Total:						\$36,474.34
AYVAZ PIZZA						
Check Group:						
MEALS FOR CPH VOLLEYBALL TEAM @ LAGUNA-ACOMA ON 8-25-2022 36 ATHLETES, 2 COACHES, 1 BUS DRIVER		1	2301301	0062 9/6/2022	11000.1000.55817.9242.043039.0000	\$145.91
Check #: 32880						
PO/InvoiceTotal:						\$145.91
Vendor Total:						\$145.91
B & H FOTO & ELECTRONICS CORP						
Check Group:						
GVM GVM HD-18S 55W BC 18" AC/DC LED RING LT/REG		3	2301020	205004855 9/6/2022	11000.1000.56118.4021.043155.0000	\$264.00
WESTCOTT 5X7' X-DROP KIT - GREEN SCREEN/REG		2	2301020	205004855 9/6/2022	11000.1000.56118.4021.043155.0000	\$179.86
ANGLER CHROMAKEY BKGND - 10X12' (CHROMA GRN)/REG		2	2301020	205004855 9/6/2022	11000.1000.56118.4021.043155.0000	\$87.92
Check #: 32881						
PO/InvoiceTotal:						\$531.78
Check Group:						
NEWTEK TRICASTER TC MINI UHD CS/REG		1	2301302	205328964 9/6/2022	11000.1000.56119.4021.043190.0000	\$2,155.68
NEWTEK TC MINI ADV HD4I+/INTG.DSPLY+2INT.DRV/REG		1	2301302	205328964 9/6/2022	11000.1000.56119.4021.043190.0000	\$5,645.00
DATAVIDEO ITC-100 INTERCM BS STATION/4-HP1 HDSTS/REG		1	2301302	205328964 9/6/2022	11000.1000.56119.4021.043190.0000	\$1,427.76

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PROPROMPTER PROPROMPTER HD-I PRO 2 F/IPAD/REG		1	2301302	205328964 9/6/2022	11000.1000.56119.4021.043190.0000	\$750.60
SENNHEISER EW100G4 ENG CMB RM SUS/835/ME2/SKP100A/REG		1	2301302	205328964 9/6/2022	11000.1000.56119.4021.043190.0000	\$726.18
NADY-WIRELESS/P DUAL DIGI.WIRELESS HANDHELD MIC.S/REG		1	2301302	205328964 9/6/2022	11000.1000.56119.4021.043190.0000	\$139.99
GYM 1000D RGB LED SOFT VID 3-LT PANEL KIT/REG. This item currently has a price of \$429.00 while supplies last		1	2301302	205328964 9/6/2022	11000.1000.56119.4021.043190.0000	\$426.86
SHURE BETA58A SUPERCARDIOID DYNAMIC MIC/REG		3	2301302	205328964 9/6/2022	11000.1000.56119.4021.043190.0000	\$403.80
NIKON COOLPIX B500 DIGITAL CAMERA-BLACK/REG		3	2301302	205328964 9/6/2022	11000.1000.56119.4021.043190.0000	\$1,040.85
GO-PRO HERO8 BLACK/REG		2	2301302	205328964 9/6/2022	11000.1000.56119.4021.043190.0000	\$550.78
BEACHTEK DSLR&CAMCORDER AUDIO ADPTR-INTERMEDIATE/REG		1	2301302	205328964 9/6/2022	11000.1000.56119.4021.043190.0000	\$129.60
MILIBOO PRO PRTBL ALUM TRPD t/DSLR w/HYDRLC BH/REG		1	2301302	205328964 9/6/2022	11000.1000.56119.4021.043190.0000	\$124.90
AIDA NDIHX FHD NDI/IP/HDMI PTZ CAM-18x ZM-W/REG		1	2301302	205328964 9/6/2022	11000.1000.56119.4021.043190.0000	\$618.19
Check #: 32881						
PO/InvoiceTotal:						\$14,140.19
Vendor Total:						\$14,671.97
B & H WHOLESALE	10160					
Check Group:						
PLASTIC GLOVES BX/100 OR CS 10/BOX		2	2300889	11029133 9/7/2022	23028.1000.56118.0300.043064.0000	\$4.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NAKS PAK 24-16 OZ FOR 12 OZ KETTLES		4	2300889	11029133 9/7/2022	23028.1000.56118.0300.043064.0000	\$244.00
GM PORTION PACK NACHO CHIPS CS/48		8	2300889	11029133 9/7/2022	23028.1000.56118.0300.043064.0000	\$388.00
FUNACHO CHEESE BIB (JAL-EZ) 6-80 OZ		6	2300889	11029133 9/7/2022	23028.1000.56118.0300.043064.0000	\$438.00
KLEINS SLICED JALAPENOS CS/4-1 GAL		1	2300889	11029133 9/7/2022	23028.1000.56118.0300.043064.0000	\$47.75
GEJOS LARGE WHOLE DILLS-PAIL		2	2300889	11029133 9/7/2022	23028.1000.56118.0300.043064.0000	\$85.00
GEJOS LARGE HOT DILLS-PAIL		1	2300889	11029133 9/7/2022	23028.1000.56118.0300.043064.0000	\$43.50
SWPCC COTTON CANDY CS/12		3	2300889	11029133 9/7/2022	23028.1000.56118.0300.043064.0000	\$89.70
RP200 FOOD TRAYS CS/1000		2	2300889	11029133 9/7/2022	23028.1000.56118.0300.043064.0000	\$81.90
PLASTIC SOUFFLE CUP 2500/CS		1	2300889	11029133 9/7/2022	23028.1000.56118.0300.043064.0000	\$63.70
MUSTARD PACKETS CS/500		1	2300889	11029133 9/7/2022	23028.1000.56118.0300.043064.0000	\$18.65
CATSUP PACKETS CS/500		1	2300889	11029133 9/7/2022	23028.1000.56118.0300.043064.0000	\$21.85
SWEET RELISH PACKETS CS/200		1	2300889	11029133 9/7/2022	23028.1000.56118.0300.043064.0000	\$23.30
#73750 HOTDOG PLAIN FOIL BAGS 1M		2	2300889	11029133 9/7/2022	23028.1000.56118.0300.043064.0000	\$136.70
3 1/2 V POPCORN BOXES CS/500		2	2300889	11029133 9/7/2022	23028.1000.56118.0300.043064.0000	\$210.40

Check #: 32882

PO/InvoiceTotal:
\$1,896.45

Check Group:

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WEAVER GOLD POPCORN 35# BAG		15	2301280	AB199159 9/6/2022	23028.1000.56118.0300.043055.0000	\$459.75
CANOLA OIL- 35 LB BIB (50-RED)		7	2301280	AB199159 9/6/2022	23028.1000.56118.0300.043055.0000	\$697.55
FLAVACOL CS/12-35 OZ CARTONS		1	2301280	AB199159 9/6/2022	23028.1000.56118.0300.043055.0000	\$33.65
NACHO CHIPS (MEX OR) CS/6-2 LBS BGS		10	2301280	AB199159 9/6/2022	23028.1000.56118.0300.043055.0000	\$263.00
FUNACHO CHEESE BIB (JAL-EZ) 6-80 OZ		10	2301280	AB199159 9/6/2022	23028.1000.56118.0300.043055.0000	\$730.00
RP200 FOOD TRAYS CS/1000		4	2301280	AB199159 9/6/2022	23028.1000.56118.0300.043055.0000	\$163.80
FUNACHO CHILI BIB 4-106 OZ		4	2301280	AB199159 9/6/2022	23028.1000.56118.0300.043055.0000	\$326.00
KLEINS SLICED JALAPENOS CS 4-1GAL		5	2301280	AB199159 9/6/2022	23028.1000.56118.0300.043055.0000	\$238.75
DISPENSER NAPKINS CS/10000		2	2301280	AB199159 9/6/2022	23028.1000.56118.0300.043055.0000	\$176.10
GEJOS LARGE WHOLE DILLS-PAIL		10	2301280	AB199159 9/6/2022	23028.1000.56118.0300.043055.0000	\$400.00
GEJOS LARGE HOT DILLS-PAIL		5	2301280	AB199159 9/6/2022	23028.1000.56118.0300.043055.0000	\$205.00
#7118 PICKLE BAGS- PLAIN BX/1000		3	2301280	AB199159 9/6/2022	23028.1000.56118.0300.043055.0000	\$104.70
PRETZEL SALTED 50/6 OZ PER CS		4	2301280	AB199159 9/6/2022	23028.1000.56118.0300.043055.0000	\$232.00
#1206/75100 PLAIN H. DOG BGS BX/1000		3	2301280	AB199159 9/6/2022	23028.1000.56118.0300.043055.0000	\$80.55
SFR-130 POPCORN TUBS CS/300		32	2301280	AB199159 9/6/2022	23028.1000.56118.0300.043055.0000	\$8,176.00

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POP N LITE OIL CS 4/1GAL (40-RED)		2	2301280	AB199159 9/6/2022	23028.1000.56118.0300.043055.0000	\$161.50
WRAPPED STRAWS 7.75 CS/12000		2	2301280	AB199159 9/6/2022	23028.1000.56118.0300.043055.0000	\$280.00
Check #: 32882						
PO/InvoiceTotal:						\$12,728.35
Check Group:						
CRETORS 12OZ. T-3000 POPCORN MACHINE WITH SS KETTLE AND FRAME		1	2301284	729072 9/7/2022	23028.1000.56118.0300.043039.0000	\$1,970.00
GOLD MEDAL HOT DIGGITY PRO-S ROLLER GRILL. CAPACITY OF 27 HOT DOGS. HAS STAINLESS STEEL ROLLERS FOR EASY CLEANING. EASY OPERATOR CONTROLS.		1	2301284	729072 9/7/2022	23028.1000.56118.0300.043039.0000	\$1,240.00
SNEEZE GUARD FOR HOT DIGGITY GRILL. STANDARD NSF APPROVED.		1	2301284	729072 9/7/2022	23028.1000.56118.0300.043039.0000	\$145.00
Check #: 32882						
PO/InvoiceTotal:						\$3,355.00
Vendor Total:						\$17,979.80
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	4803-107192 9/7/2022	31701.4000.56118.0000.043000.0000	\$186.42
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES WITH MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300048	4803-107863 9/7/2022	31701.4000.56118.0000.043000.0000	(\$88.44)
Check #: 32883						
PO/InvoiceTotal:						\$97.98

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Check Group:						
BLANKET PURCHASE ORDER MOTOR POOL DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300049	4803-107027 9/7/2022	11000.2600.56216.0000.043942.0000	\$64.56
BLANKET PURCHASE ORDER MOTOR POOL DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300049	4803-107110 9/7/2022	11000.2600.56216.0000.043942.0000	\$380.32
BLANKET PURCHASE ORDER MOTOR POOL DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300049	4803-107322 9/7/2022	11000.2600.56216.0000.043942.0000	\$109.48
BLANKET PURCHASE ORDER MOTOR POOL DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300049	4803-107325 9/7/2022	11000.2600.56216.0000.043942.0000	\$104.73
					Check #: 32883	
					PO/InvoiceTotal:	\$659.09
Check Group:						
BLANKET PURCHASE ORDER TRANSPORTATION DEPT. MAINTENANCE,SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300080	4803-107194 9/7/2022	13000.2700.56216.0000.043000.0000	\$8.44
BLANKET PURCHASE ORDER TRANSPORTATION DEPT. MAINTENANCE,SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300080	4803-107425 9/7/2022	13000.2700.56216.0000.043000.0000	\$86.28
BLANKET PURCHASE ORDER TRANSPORTATION DEPT. MAINTENANCE,SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300080	4803-107498 9/7/2022	13000.2700.56216.0000.043000.0000	\$377.63
					Check #: 32883	
					PO/InvoiceTotal:	\$472.35
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCREWDRIVER SET		5	2301180	4803-107169 9/7/2022	13000.2700.56118.0000.043000.0000	\$499.95
					Check #: 32883	
						PO/InvoiceTotal: <u>\$499.95</u>
						Vendor Total: \$1,729.37
BAUMS MUSIC CO	3026					
Check Group:						
YAMAHA P45B 88 KEY KEYBOARD W/ SUSTAIN PEDAL, POWER SUPPLY, BENCH AND STAND.		16	2300624	594482 8/31/2022	11000.1000.56119.9260.043055.0000	\$12,800.00
					Check #: 32884	
						PO/InvoiceTotal: <u>\$12,800.00</u>
						Vendor Total: \$12,800.00
BLAKE'S LOTABURGER LLC						
Check Group:						
MEALS FOR CPH VOLLEYBALL VARSITY AND JV @ NAVAJO PINE ON 8-20-2022 24 ATHLETES, 2 COACHES, 1 BUS DRIVER		1	2301185	AR000360 9/7/2022	11000.1000.55817.9242.043039.0000	\$156.17
					Check #: 32885	
						PO/InvoiceTotal: <u>\$156.17</u>
						Vendor Total: \$156.17
BLICK ART MATERIALS						
Check Group:						
TEACHER CHOICE GLAZE YWL TC-60 GAL		1	2300418	9032975 9/7/2022	11000.1000.56118.0170.043054.0000	\$58.43
TEACHER CHOICE GLAZE WHT TC-11 GAL		1	2300418	9080040 9/7/2022	11000.1000.56118.0170.043054.0000	\$58.43
TEACHER CHOICE GLAZE GRN TC-41 GAL		1	2300418	9080040 9/7/2022	11000.1000.56118.0170.043054.0000	\$58.43
					Check #: 32886	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$175.29
Check Group:						
PORTABLE SINKS IDT 28IN PREM MODEL		1	2300515	9042274 9/7/2022	11000.1000.56119.0170.043164.0000	\$2,213.45
BLICK STUDIO PASTEL SET 12 CHARCOAL		3	2300515	9085973 9/2/2022	11000.1000.56118.0170.043164.0000	\$11.82
THERMAL LAMINATOR POUCHES		4	2300515	9085973 9/2/2022	11000.1000.56118.0170.043164.0000	\$30.56
SAFE T COMPASS COMPASS		12	2300515	9085973 9/2/2022	11000.1000.56118.0170.043164.0000	\$16.92
Check #: 32886						
PO/InvoiceTotal:						\$2,272.75
Check Group:						
DB ECONO CANVS PANEL 11INx14xIN 24/PK		1	2300620	9035446 9/7/2022	24101.1000.56118.4020.043130.0000	\$42.69
CHRMACRYL ESSENTALS MAGENTA 67.7OZ		1	2300620	9035446 9/7/2022	24101.1000.56118.4020.043130.0000	\$17.49
Check #: 32886						
PO/InvoiceTotal:						\$60.18
Check Group:						
BLICK ESSNTL BRSH ST 12PC WHT NYL N RND LH		2	2300621	8954635 9/1/2022	24101.1000.56118.4020.043034.0000	\$20.66
BLICK ESSNTL BRSH ST 12PC WHT NYL N ASRT SH		2	2300621	8954635 9/1/2022	24101.1000.56118.4020.043034.0000	\$14.94
BG KD CHOICE 24PC ST ROUND		2	2300621	8954635 9/1/2022	24101.1000.56118.4020.043034.0000	\$45.72
CRAYOLA LGE BRUSH 36CT LRG PAINT BRSHS		1	2300621	8954635 9/1/2022	24101.1000.56118.4020.043034.0000	\$52.13
MPOESROOM CADDY 48PC RND CHUBBIES		1	2300621	8954635 9/1/2022	24101.1000.56118.4020.043034.0000	\$67.23

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BRISTLE BRUSH 24/SET		1	2300621	8954635 9/1/2022	24101.1000.56118.4020.043034.0000	\$20.85
STOREX CADDIES LRG 5/PK ASSORTED		1	2300621	8954635 9/1/2022	24101.1000.56118.4020.043034.0000	\$27.55
DB ECNO GLDN NLY RND 72PC SET		1	2300621	8954635 9/1/2022	24101.1000.56118.4020.043034.0000	\$186.79
KLEENEARTH SCISSORS BLK 8IN STRGHT RCYL		4	2300621	8954635 9/1/2022	24101.1000.56118.4020.043034.0000	\$18.68
TONIC KUSHGRP SCISSR 6.5IN ARTS/CRAFTS		10	2300621	8954635 9/1/2022	24101.1000.56118.4020.043034.0000	\$82.50
SPDBALL LINO CUTTERS NO2 V-LRG LINE BX12		2	2300621	8954635 9/1/2022	24101.1000.56118.4020.043034.0000	\$26.74
SPDBALL LINO CUTTERS NO3 U-SM LINE		3	2300621	8954635 9/1/2022	24101.1000.56118.4020.043034.0000	\$40.11
SPDBALL LINO CUTTERS NO4 SQ BX 12		3	2300621	8954635 9/1/2022	24101.1000.56118.4020.043034.0000	\$40.11
SPDBALL LINO CUTTERS NO5 U-LRG GOUGE BX		3	2300621	8954635 9/1/2022	24101.1000.56118.4020.043034.0000	\$40.11
SPDBALL LINO CUTTERS NO6 KNIFE 12 BX		3	2300621	8954635 9/1/2022	24101.1000.56118.4020.043034.0000	\$40.11
BLICK WC BLOCK PRNT INK BLK 5OZ		15	2300621	8954635 9/1/2022	24101.1000.56118.4020.043034.0000	\$102.75
BLICK WC BLOCK PRNT INK BLU 5OZ		25	2300621	8954635 9/1/2022	24101.1000.56118.4020.043034.0000	\$171.25
BLICK WC BLOCK PRNT INK RED 5OZ		25	2300621	8954635 9/1/2022	24101.1000.56118.4020.043034.0000	\$171.25
BLICK WC BLOCK PRNT INK YLW 5OZ		30	2300621	8954635 9/1/2022	24101.1000.56118.4020.043034.0000	\$205.50
BLICK WC BLOCK PRNT INK WHT 5OZ		25	2300621	8954635 9/1/2022	24101.1000.56118.4020.043034.0000	\$171.25

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BLICK WC BLOCK PRNT INK GOLD 5OZ		10	2300621	8954635 9/1/2022	24101.1000.56118.4020.043034.0000	\$68.50
BLICK WC BLOCK PRNT INK SLVR 5OZ		10	2300621	8954635 9/1/2022	24101.1000.56118.4020.043034.0000	\$68.50
SPDBALL SFT RUB BRAY 2IN		6	2300621	8954635 9/1/2022	24101.1000.56118.4020.043034.0000	\$59.94
SPDBALL SFT RUB BRAY 3IN		6	2300621	8954635 9/1/2022	24101.1000.56118.4020.043034.0000	\$74.34
SPDBALL SFT RUB BRAY 4IN		6	2300621	8954635 9/1/2022	24101.1000.56118.4020.043034.0000	\$81.48
SPDBALL SFT RUB BRAY 6IN		7	2300621	8954635 9/1/2022	24101.1000.56118.4020.043034.0000	\$105.91
BLICK ALUM RULER 12IN		20	2300621	8954635 9/1/2022	24101.1000.56118.4020.043034.0000	\$37.00
BLICK ALUM RULER 18IN		6	2300621	8954635 9/1/2022	24101.1000.56118.4020.043034.0000	\$12.00
BLICK ALUM RULER 36IN		4	2300621	8954635 9/1/2022	24101.1000.56118.4020.043034.0000	\$11.84
BARGAIN ELEM RULERS 12/PK		2	2300621	8954635 9/1/2022	24101.1000.56118.4020.043034.0000	\$11.22
BLICK HD TSQUARE 36IN		1	2300621	8954635 9/1/2022	24101.1000.56118.4020.043034.0000	\$25.68
KUSHGRIP SCISSORS BLUNT TIP KIDS 12/PK		2	2300621	8954635 9/1/2022	24101.1000.56118.4020.043034.0000	\$67.94
TURQUOISE PENCIL BLK 2B		40	2300621	8954635 9/1/2022	24101.1000.56118.4020.043034.0000	\$43.60
TURQUOISE PENCIL BLK 4B		40	2300621	8954635 9/1/2022	24101.1000.56118.4020.043034.0000	\$43.60
TURQUOISE PENCIL BLK 6B		40	2300621	8954635 9/1/2022	24101.1000.56118.4020.043034.0000	\$43.60

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STAEDTLR MARS PLASTC ERASER		30	2300621	8954635 9/1/2022	24101.1000.56118.4020.043034.0000	\$41.70
HI-PLYMR ERASER CAPS WHT 240CT		1	2300621	8954635 9/1/2022	24101.1000.56118.4020.043034.0000	\$39.07
RND 2-HOLD SHARPENER 20CT PK TWIST BASE		2	2300621	8954635 9/1/2022	24101.1000.56118.4020.043034.0000	\$54.36
X-ACTO SCHOOL SHRPNR BLACK		3	2300621	8954635 9/1/2022	24101.1000.56118.4020.043034.0000	\$116.91
INGERTO PAPER CUTTER 10 24x24		1	2300621	8954635 9/1/2022	24101.1000.56118.4020.043034.0000	\$284.58
BLACK PREM TEMPERA BLK PINT		30	2300621	8954635 9/1/2022	24101.1000.56118.4020.043034.0000	\$139.20
BLICK PREM TEMPERA BLU PINT		45	2300621	8954635 9/1/2022	24101.1000.56118.4020.043034.0000	\$208.80
BLICK PREM TEMPERA GOLD PINT		20	2300621	8954635 9/1/2022	24101.1000.56118.4020.043034.0000	\$166.20
BLICK PREM TEMPERA RED PINT		45	2300621	8954635 9/1/2022	24101.1000.56118.4020.043034.0000	\$208.80
BLICK PREM TEMPERA SLVR PINT		20	2300621	8954635 9/1/2022	24101.1000.56118.4020.043034.0000	\$166.20
BLICK PREM TEMPERA WHT PINT		45	2300621	8954635 9/1/2022	24101.1000.56118.4020.043034.0000	\$208.80
BLICK PREM TEMPERA YLW PINT		45	2300621	8954635 9/1/2022	24101.1000.56118.4020.043034.0000	\$208.80
CHRMCRYL STDNT ACRYLC WHT 16.9OZ		15	2300621	8954635 9/1/2022	24101.1000.56118.4020.043034.0000	\$139.35
CHRMCRYL STDNT ACRYLC WRM RED 16.9OZ		15	2300621	8954635 9/1/2022	24101.1000.56118.4020.043034.0000	\$139.35
CHRMCRYL STDNT ACRYLC WRM BLU 16.9OZ		4	2300621	8954635 9/1/2022	24101.1000.56118.4020.043034.0000	\$37.16

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PRANG WASHABLE WC SET8 OVAL		50	2300621	8954635 9/1/2022	24101.1000.56118.4020.043034.0000	\$126.50
BLICK DRAWING PAPER WHT 9X12 REAM 80LB		8	2300621	8954635 9/1/2022	24101.1000.56118.4020.043034.0000	\$113.28
BLICK DRAWING PAPER WHT 12x18 REAM 80LB		10	2300621	8954635 9/1/2022	24101.1000.56118.4020.043034.0000	\$286.70
BLICK DRAWING PAPER WHT 18x24 REAM 80LB		6	2300621	8954635 9/1/2022	24101.1000.56118.4020.043034.0000	\$356.04
CRAYOLA CLASSIC MRKR BROD CLSPK 256CT		2	2300621	8954635 9/1/2022	24101.1000.56118.4020.043034.0000	\$119.94
ALL PURPOSE NEWSRNT WHT 12x18 500ST		2	2300621	8954635 9/1/2022	24101.1000.56118.4020.043034.0000	\$18.50
ALL PURPOSE NEWSRNT WHT 18x24 500ST		2	2300621	8954635 9/1/2022	24101.1000.56118.4020.043034.0000	\$36.92
CLEARPRINT 1000H 8.5x11 100/ST ZZ		1	2300621	8954635 9/1/2022	24101.1000.56118.4020.043034.0000	\$28.75
INTERTAPE ARTST TAPE WHT 3/4INx60YD		4	2300621	8954635 9/1/2022	24101.1000.56118.4020.043034.0000	\$29.88
BLICK MASKING TAPE WHITE 3/4INx60Y		60	2300621	8954635 9/1/2022	24101.1000.56118.4020.043034.0000	\$139.80
TRU RAY CONST PAPER BLACK 18x24		2	2300621	8954635 9/1/2022	24101.1000.56118.4020.043034.0000	\$16.92
TRU RAY CONST PAPER BLACK 12x18		1	2300621	8954635 9/1/2022	24101.1000.56118.4020.043034.0000	\$4.63
TRU RAY CONST PAPER BLACK 24x36 50/PK		2	2300621	8954635 9/1/2022	24101.1000.56118.4020.043034.0000	\$38.60
TRU RAY CONST PAPER GREY 12x18		4	2300621	8954635 9/1/2022	24101.1000.56118.4020.043034.0000	\$18.52
TRU RAY CONST PAPER GREY 18x24		4	2300621	8954635 9/1/2022	24101.1000.56118.4020.043034.0000	\$33.84

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TRU RAY CONST PAPER WHT 18x24		2	2300621	8954635 9/1/2022	24101.1000.56118.4020.043034.0000	\$16.92
TRU RAY CONST PAPER WHT 24x36 PK/50		2	2300621	8954635 9/1/2022	24101.1000.56118.4020.043034.0000	\$38.60
TAG BOARD MANILA 18x24 100/PK		5	2300621	8954635 9/1/2022	24101.1000.56118.4020.043034.0000	\$128.25
BLICK GLUE STICKS WHT .70OZ		50	2300621	8954635 9/1/2022	24101.1000.56118.4020.043034.0000	\$32.50
PRECISN TCHR SCSSR 8 1/4IN LONG		2	2300621	8954635 9/1/2022	24101.1000.56118.4020.043034.0000	\$8.64
OLFA SCISSORS 5IN SCS-1		2	2300621	8954635 9/1/2022	24101.1000.56118.4020.043034.0000	\$31.18
OLFA SCISSORS 7IN SCS-2		1	2300621	8954635 9/1/2022	24101.1000.56118.4020.043034.0000	\$18.54
EZ CUT PRINT BLOCK 4x5.625 2/PER PK		30	2300621	8954635 9/1/2022	24101.1000.56118.4020.043034.0000	\$156.00
SPDBALL LINO HANDLE BLU		30	2300621	8954635 9/1/2022	24101.1000.56118.4020.043034.0000	\$104.10
SPDBALL LINO CUTTERS NO1 V-SHAPE SM 12/PK		2	2300621	8954635 9/1/2022	24101.1000.56118.4020.043034.0000	\$26.74
PRISMACOLOR CLR ASRTD 12/ST		30	2300621	8954635 9/1/2022	24101.1000.56118.4020.043034.0000	\$405.90
PRISMACOLOR CLR PNCL CLRLSS BLEND		15	2300621	8954635 9/1/2022	24101.1000.56118.4020.043034.0000	\$40.20
PENTEL OIL PASTEL 16/SET ASRTD		40	2300621	8954635 9/1/2022	24101.1000.56118.4020.043034.0000	\$88.40
TRU RAY CONST PAPER ASSORT 9x12		10	2300621	8954635 9/1/2022	24101.1000.56118.4020.043034.0000	\$24.50
TRU RAY CONST PAPER ASSORT 12x18		7	2300621	8954635 9/1/2022	24101.1000.56118.4020.043034.0000	\$32.41

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ELMERS ART PASTE 2OZ		15	2300621	8954635 9/1/2022	24101.1000.56118.4020.043034.0000	\$50.40
ARTIST TRAYS LRG 13x18x1		30	2300621	8954635 9/1/2022	24101.1000.56118.4020.043034.0000	\$417.90
SHARPIE FINE PT MRKR BLK		1	2300621	8954635 9/1/2022	24101.1000.56118.4020.043034.0000	\$4.58
SHARPIE FINE PT MRKR BLK FINE		1	2300621	8954635 9/1/2022	24101.1000.56118.4020.043034.0000	\$0.99
SHARPIE FINE PT MRKR 12CT SET		2	2300621	8954635 9/1/2022	24101.1000.56118.4020.043034.0000	\$18.10
DIXON PENCIL 10CT		15	2300621	8954635 9/1/2022	24101.1000.56118.4020.043034.0000	\$40.80
CHRMCRYL STDNT ACRYLC BLK 16.9OZ		10	2300621	9045545 9/7/2022	24101.1000.56118.4020.043034.0000	\$92.90
OLFA SCISSORS 7IN SCS-2		1	2300621	9045545 9/7/2022	24101.1000.56118.4020.043034.0000	\$18.54
Check #: 32886						
PO/InvoiceTotal:						\$7,626.57
Check Group:						
ECONO ETCH MODEL II W/STEEL BED PLATE		1	2300865	9033817 9/7/2022	11000.1000.56119.4021.043054.0000	\$708.79
Check #: 32886						
PO/InvoiceTotal:						\$708.79
Check Group:						
SHELF SUPPORT 1-5/8INX1-5/8INX8IN		4	2301264	9088397 9/2/2022	11000.1000.56118.0170.043054.0000	\$14.40
SHELF SUPPORT 1-5/8INX1-5/8INX6IN		4	2301264	9088397 9/2/2022	11000.1000.56118.0170.043054.0000	\$13.48
SHELF SUPPORT 1-5/8INX1-5/8INX4IN		4	2301264	9088397 9/2/2022	11000.1000.56118.0170.043054.0000	\$10.68

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SHELF SUPPORT 1-5/8INX1-5/8INX1IN		9	2301264	9088397 9/2/2022	11000.1000.56118.0170.043054.0000	\$15.03
KILN WASH 4LB		2	2301264	9088397 9/2/2022	11000.1000.56118.0170.043054.0000	\$35.98
Check #: 32886						
PO/InvoiceTotal:						\$89.57
Vendor Total:						\$10,933.15
BSN SPORTS	3121					
Check Group:						
FOUL BALL RETURN		1	2206752	917701726 8/31/2022	23028.1000.56118.2300.043055.0000	\$75.99
ROY/WHT WOMENS CREW NECK JERSEY MEDIUM		5	2206752	917701726 8/31/2022	23028.1000.56118.2300.043055.0000	\$94.95
ROY/WHT WOMENS CREW NECK JERSEY LARGE		5	2206752	917701726 8/31/2022	23028.1000.56118.2300.043055.0000	\$94.95
ROY/WHT WOMENS CREW NECK JERSEY XLARGE		1	2206752	917701726 8/31/2022	23028.1000.56118.2300.043055.0000	\$18.99
CHAR/WHT WOMENS CREW NECK JERSEY MEDIUM		3	2206752	917701726 8/31/2022	23028.1000.56118.2300.043055.0000	\$56.97
CHAR/WHT WOMENS CREW NECK JERSRY LARGE		8	2206752	917701726 8/31/2022	23028.1000.56118.2300.043055.0000	\$151.92
CHAR/WHT WOMENS CREW NECK JERSEY XLARGE		1	2206752	917701726 8/31/2022	23028.1000.56118.2300.043055.0000	\$18.99
BADEN PERFECTION NFHS SOFTBALL		4	2206752	917701726 8/31/2022	23028.1000.56118.2300.043055.0000	\$499.96
FREIGHT		1	2206752	917701726 8/31/2022	23028.1000.56118.2300.043055.0000	\$56.44

Check #: 32887

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1118

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$1,069.16
Check Group:						
CLONE RUSH_03232022 BOTTOM SIZE- SMALL		14	2300426	918013818 9/6/2022	22025.1000.56119.9241.043155.0000	\$735.00
CLONE RUSH_03232022 TOP SIZE - SMALL		14	2300426	918013818 9/6/2022	22025.1000.56119.9241.043155.0000	\$791.00
CLONE RUSH_03232022 BOTTOM SIZE - MEDIUM		14	2300426	918013818 9/6/2022	22025.1000.56119.9241.043155.0000	\$735.00
CLONE RUSH_03232022 TOP SIZE - MEDIUM		14	2300426	918013818 9/6/2022	22025.1000.56119.9241.043155.0000	\$791.00
CLONE RUSH_03232022 BOTTOM SIZE - LARGE		8	2300426	918013818 9/6/2022	22025.1000.56119.9241.043155.0000	\$420.00
CLONE RUSH_03232022 TOP SIZE - LARGE		8	2300426	918013818 9/6/2022	22025.1000.56119.9241.043155.0000	\$452.00
CLONE RUSH_03232022 BOTTOM SIZE - XLARGE		8	2300426	918013818 9/6/2022	22025.1000.56119.9241.043155.0000	\$420.00
CLONE RUSH_03232022 TOP SIZE - XLARGE		8	2300426	918013818 9/6/2022	22025.1000.56119.9241.043155.0000	\$452.00
CLONE RUSH_03232022 BOTTOM SIZE - 2XLARGE		6	2300426	918013818 9/6/2022	22025.1000.56119.9241.043155.0000	\$315.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLONE RUSH_03232022 TOP SIZE - 2XLARGE		6	2300426	918013818 9/6/2022	22025.1000.56119.9241.043155.0000	\$339.00
FREIGHT		1	2300426	918013818 9/6/2022	22025.1000.56119.9241.043155.0000	\$327.00
Check #: 32887						
PO/InvoiceTotal:						\$5,777.00
Check Group:						
Clone ALL-STAR_06112021-TOP-SMALL. Color Info: FABRIC ACCENT 1: VICTORY YELLOW, FABRIC ACCENT 2: VICTORY BLACK, FABRIC PRODUCT COLOR: VICTORY BLACK, TEXT COLOR: VICTORY YELLOW, TEXT OUTLINE 1: VICTORY WHITE, TEXT OUTLINE 2: VICTORY BLACK, NUMBER COLOR: VICTORY YELLOW, NUMBER OUTLINE 1: VICTORY WHITE, NUMBER OUTLINE 2: VICTORY BLACK. NAMES & NUMBERS: Player 1 #1, PLAYER 2 #2, PLAYER 3 #3, PLAYER 4 #4, PLAYER 5 #5, PLAYER 6 #6, PLAYER 7 #7, PLAYER 8 # 8, PLAYER 9 #9, PLAYER 10 #10.		10	2300530	918015289 9/6/2022	22025.1000.56119.9253.043190.0000	\$485.00
Clone ALL-STAR_06112021-TOP-MEDIUM. Color Info: FABRIC ACCENT 1: VICTORY YELLOW, FABRIC ACCENT 2: VICTORY BLACK, FABRIC PRODUCT COLOR: VICTORY BLACK, TEXT COLOR: VICTORY YELLOW, TEXT OUTLINE 1: VICTORY WHITE, TEXT OUTLINE 2: VICTORY BLACK, NUMBER COLOR: VICTORY YELLOW, NUMBER OUTLINE 1: VICTORY WHITE, NUMBER OUTLINE 2: VICTORY BLACK. NAMES & NUMBERS: Player 11 #11, PLAYER 12 #12, PLAYER 13 #13, PLAYER 14 #14, PLAYER 15 #15, PLAYER 16 #16, PLAYER 17 #17, PLAYER 18 # 18, PLAYER 19 #19, PLAYER 20 #20.		10	2300530	918015289 9/6/2022	22025.1000.56119.9253.043190.0000	\$485.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Clone ALL-STAR_06112021-TOP-LARGE. Color Info: FABRIC ACCENT 1: VICTORY YELLOW, FABRIC ACCENT 2: VICTORY BLACK, FABRIC PRODUCT COLOR: VICTORY BLACK, TEXT COLOR: VICTORY YELLOW, TEXT OUTLINE 1: VICTORY WHITE, TEXT OUTLINE 2: VICTORY BLACK, NUMBER COLOR: VICTORY YELLOW, NUMBER OUTLINE 1: VICTORY WHITE, NUMBER OUTLINE 2: VICTORY BLACK. NAMES & NUMBERS: Player 21 #21, PLAYER 22 #22, PLAYER 23 #23, PLAYER 24 #24, PLAYER 25 #25.		5	2300530	918015289 9/6/2022	22025.1000.56119.9253.043190.0000	\$242.50
Clone ALL-STAR_06112021-TOP-XLARGE. Color Info: FABRIC ACCENT 1: VICTORY YELLOW, FABRIC ACCENT 2: VICTORY BLACK, FABRIC PRODUCT COLOR: VICTORY BLACK, TEXT COLOR: VICTORY YELLOW, TEXT OUTLINE 1: VICTORY WHITE, TEXT OUTLINE 2: VICTORY BLACK, NUMBER COLOR: VICTORY YELLOW, NUMBER OUTLINE 1: VICTORY WHITE, NUMBER OUTLINE 2: VICTORY BLACK. NAMES & NUMBERS: PLAYER 26 #26, PLAYER 27 #27, PLAYER 28 #28, PLAYER 29 #29, PLAYER 30 #30.		5	2300530	918015289 9/6/2022	22025.1000.56119.9253.043190.0000	\$242.50
Freight		1	2300530	918015289 9/6/2022	22025.1000.56119.9253.043190.0000	\$87.30
Freight		1	2300530	918015291 9/6/2022	22025.1000.56119.9252.043190.0000	\$89.10
Clone BRUINS_06112021-TOP-SMALL. Color Info: FABRIC ACCENT 1: VICTORY BLACK, FABRIC ACCENT 2: VICTORY WHITE, FABRIC PRODUCT COLOR: VICTORY YELLOW, TEXT COLOR: VICTORY BLACK, TEXT OUTLINE 1: VICTORY WHITE, TEXT OUTLINE 2: VICTORY YELLOW, NUMBER COLOR: VICTORY BLACK, NUMBER OUTLINE 1: VICTORY WHITE, NUMBER OUTLINE 2: VICTORY YELLOW. Names & Numbers: 1, 2, 3, 4.		4	2300530	918015291 9/6/2022	22025.1000.56119.9252.043190.0000	\$198.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Clone BRUINS_06112021-TOP-MEDIUM. Color Info: FABRIC ACCENT 1: VICTORY BLACK, FABRIC ACCENT 2: VICTORY WHITE, FABRIC PRODUCT COLOR: VICTORY YELLOW, TEXT COLOR: VICTORY BLACK, TEXT OUTLINE 1: VICTORY WHITE, TEXT OUTLINE 2: VICTORY YELLOW, NUMBER COLOR: VICTORY BLACK, NUMBER OUTLINE 1: VICTORY WHITE, NUMBER OUTLINE 2: VICTORY YELLOW. Names & Numbers: 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20.		16	2300530	918015291 9/6/2022	22025.1000.56119.9252.043190.0000	\$792.00
Clone BRUINS_06112021-TOP-LARGE. Color Info: FABRIC ACCENT 1: VICTORY BLACK, FABRIC ACCENT 2: VICTORY WHITE, FABRIC PRODUCT COLOR: VICTORY YELLOW, TEXT COLOR: VICTORY BLACK, TEXT OUTLINE 1: VICTORY WHITE, TEXT OUTLINE 2: VICTORY YELLOW, NUMBER COLOR: VICTORY BLACK, NUMBER OUTLINE 1: VICTORY WHITE, NUMBER OUTLINE 2: VICTORY YELLOW. Names & Numbers: 21, 22, 23, 24, 25, 26, 27, 28.		8	2300530	918015291 9/6/2022	22025.1000.56119.9252.043190.0000	\$396.00
Clone BRUINS_06112021-TOP-XLARGE. Color Info: FABRIC ACCENT 1: VICTORY BLACK, FABRIC ACCENT 2: VICTORY WHITE, FABRIC PRODUCT COLOR: VICTORY YELLOW, TEXT COLOR: VICTORY BLACK, TEXT OUTLINE 1: VICTORY WHITE, TEXT OUTLINE 2: VICTORY YELLOW, NUMBER COLOR: VICTORY BLACK, NUMBER OUTLINE 1: VICTORY WHITE, NUMBER OUTLINE 2: VICTORY YELLOW. Names & Numbers: 29, & 30		2	2300530	918015291 9/6/2022	22025.1000.56119.9252.043190.0000	\$99.00
					Check #: 32887	
					PO/InvoiceTotal:	\$3,116.40
Check Group:						
Fisher Tackle Wheel-28"OD x 14" ID		2	2301054	918015287 9/6/2022	11000.1000.56118.9241.043190.0000	\$370.00
Freight		0	2301054	918015287 9/6/2022	11000.1000.56118.9241.043190.0000	\$25.00
					Check #: 32887	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$395.00</u>
						Vendor Total: <u>\$10,357.56</u>
BUBANY SUPPLY						
Check Group:						
50LB ATHLETIC FIELD MARK		6	2301034	BB 77256 9/7/2022	11000.1000.56118.9243.043064.0000	\$57.60
						Check #: 32888
						PO/InvoiceTotal: <u>\$57.60</u>
						Vendor Total: <u>\$57.60</u>
BUTLERS OFFICE EQUIPMENT						
3143						
Check Group:						
FOLDER,HANGING,LTR,1/3,AST		1	2300651	049416 9/2/2022	11000.1000.56118.0170.043003.0000	\$40.71
PAPER,ASTROBRIGHT,NEON,AST		4	2300651	049416 9/2/2022	11000.1000.56118.0170.043003.0000	\$80.72
						Check #: 32889
						PO/InvoiceTotal: <u>\$121.43</u>
Check Group:						
POINTER, PRSNTER R400 RLSR		15	2301212	050255 9/2/2022	24101.1000.56118.4020.043160.0000	\$712.35
HEADSET, PC USB		200	2301212	050255 9/2/2022	24101.1000.56118.4020.043160.0000	\$7,590.00
SPEAKERS, STEREO BT Z307		15	2301212	050255 9/2/2022	24101.1000.56118.4020.043160.0000	\$854.85
						Check #: 32889
						PO/InvoiceTotal: <u>\$9,157.20</u>
Check Group:						
DRIVE USB, SOTR N GO, 16GB RED		2	2301468	050432 9/6/2022	11000.2500.56118.0000.043972.0000	\$21.50

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ERASER, KNEADED, DESIGN GREY		1	2301468	050432 9/6/2022	11000.2500.56118.0000.043972.0000	\$1.05
METAL PENCIL SHARPENER		1	2301468	050432 9/6/2022	11000.2500.56118.0000.043972.0000	\$1.67
2B 9000 DRAWING PENCILS		7	2301468	050432 9/6/2022	11000.2500.56118.0000.043972.0000	\$10.43
9"X12" BINDING W 300 SERIES SKETCH PAD		7	2301468	050432 9/6/2022	11000.2500.56118.0000.043972.0000	\$84.21
Check #: 32889						
PO/InvoiceTotal:						\$118.86
Check Group:						
9 IN. X 12 IN ART PROFOLIO POLYZIP ENVELOPE		7	2301608	050564 9/2/2022	25184.1000.56118.4010.043000.0000	\$18.41
THE NAVAJO POLITICAL EXPERIENCE		3	2301608	050564 9/2/2022	25184.1000.56118.4010.043000.0000	\$160.65
ENVELOPE, SDELD,LGL,3PK,CR		10	2301608	050564 9/2/2022	25184.1000.56118.4010.043000.0000	\$107.80
11 IN. X 17 IN ART PROFOLIO POLYZIP ENVELOPE		5	2301608	050564 9/2/2022	25184.1000.56118.4010.043000.0000	\$16.55
14 IN. X 17 IN ART PROFOLIO POLYZIP ENVELOPE		4	2301608	050564 9/2/2022	25184.1000.56118.4010.043000.0000	\$14.60
POLY ENVELOPE BLUE		12	2301608	050564 9/2/2022	25184.1000.56118.4010.043000.0000	\$19.32
HS1200TS CANON CALCULATOR		1	2301608	050564 9/2/2022	25184.1000.56118.4010.043000.0000	\$22.63
2 LAMBKIN PUPPETS		2	2301608	050564 9/2/2022	25184.1000.56118.4010.043000.0000	\$88.40
Check #: 32889						
PO/InvoiceTotal:						\$448.36
Vendor Total:						\$9,845.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTURY LINK 2961	104713					
Check Group:						
POTS South - To provide telephone lines to DSE, RAE, RAH, and RAHF		1	2300243	300706879-09162 022 9/1/2022	11000.2600.54416.0000.043935.0000	\$0.87
POTS South - To provide telephone lines to DSE, RAE, RAH, and RAHF		1	2300243	300706998-08192 022 9/1/2022	11000.2600.54416.0000.043935.0000	\$4.15
POTS South - To provide telephone lines to DSE, RAE, RAH, and RAHF		1	2300243	300707003-08192 022 9/1/2022	11000.2600.54416.0000.043935.0000	\$268.06
					Check #: 32890	
					PO/InvoiceTotal:	\$273.08
					Vendor Total:	\$273.08
CITY VENDING LLC						
Check Group:						
Pickle #4 Dill Mild In A Pouch		1	2301453	0001044-IN 9/7/2022	23028.1000.56118.0300.043145.0000	\$16.86
Reese's Peanut Butter Cup RTL		1	2301453	0001044-IN 9/7/2022	23028.1000.56118.0300.043145.0000	\$67.46
Payday Bar RTL		1	2301453	0001044-IN 9/7/2022	23028.1000.56118.0300.043145.0000	\$44.96
Twix Caramel Cookie Bar RTL		1	2301453	0001044-IN 9/7/2022	23028.1000.56118.0300.043145.0000	\$78.70
Skittles Fruit RTL		1	2301453	0001044-IN 9/7/2022	23028.1000.56118.0300.043145.0000	\$67.46
Skittles Sours Peg Bag		1	2301453	0001044-IN 9/7/2022	23028.1000.56118.0300.043145.0000	\$67.46
CornNuts Ranch Vend		1	2301453	0001044-IN 9/7/2022	23028.1000.56118.0300.043145.0000	\$101.70
CornNuts BBQ Vend		1	2301453	0001044-IN 9/7/2022	23028.1000.56118.0300.043145.0000	\$101.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CornNuts Chili Picante Vend		1	2301453	0001044-IN 9/7/2022	23028.1000.56118.0300.043145.0000	\$101.70
School Discount-30%		1	2301453	0001044-IN 9/7/2022	23028.1000.56118.0300.043145.0000	(\$194.40)
Check #: 32891						
PO/InvoiceTotal:						\$453.60
Vendor Total:						\$453.60
CLEAR CHANNEL COMMUNICATIONS KGLX,KFXR,R 10739						
Check Group:						
30 SECOND RADIO ADS ON ALL I HEART STATIONS PLUS STREAMING ADS ONLINE		1	2300038	8819097888 9/6/2022	11000.2200.55915.0000.043972.0000	\$3,200.08
Check #: 32892						
PO/InvoiceTotal:						\$3,200.08
Vendor Total:						\$3,200.08
CONTINENTAL DIVIDE ELECTRIC 4180						
Check Group:						
ELECTRICITY		1	0	411664000-08272 9/2/2022	11000.2600.54411.0000.043162.0000	\$47.78
ELECTRICITY		1	0	411665300-08272 9/2/2022	13000.2700.54411.0000.043000.0000	\$37.87
ELECTRICITY		1	0	428554500-08272 9/2/2022	11000.2600.54411.0000.043160.0000	\$30.50
ELECTRICITY		1	0	701831100-08272 9/2/2022	11000.2600.54411.0000.043130.0000	\$148.27
ELECTRICITY		1	0	90386-08272 9/7/2022	11000.2600.54411.0000.043145.0000	\$2,557.73
ELECTRICITY		1	0	90386-08272 9/7/2022	11000.2600.54411.0000.043039.0000	\$3,964.84

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ELECTRICITY		1	0	99007200-082722 9/2/2022	11000.2600.54411.0000.043088.0000	\$192.12
ELECTRICITY		1	0	99009700-082722 9/2/2022	11000.2600.54411.0000.043155.0000	\$146.13
ELECTRICITY		1	0	99009800-082722 9/2/2022	11000.2600.54411.0000.043162.0000	\$45.14
Check #: 32893						
PO/InvoiceTotal:						\$7,170.38
Vendor Total:						\$7,170.38
DECKER EQUIPMENT	8468					
Check Group:						
SECURITY LATCH NO-LATCH DOOR MAGNET		200	2301409	491851A 9/7/2022	11000.1000.56118.0170.043162.0000	\$330.00
Check #: 32894						
PO/InvoiceTotal:						\$330.00
Vendor Total:						\$330.00
DELL MARKETING LP	2111					
Check Group:						
DELL ULTRASHARP 4K WEBCAM		1	2300929	10609329697 9/1/2022	31701.4000.56118.0000.043000.0000	\$168.99
DELL THUNDERBOLT 4 DOCK - WD22TB4		1	2300929	10609329697 9/1/2022	31701.4000.56118.0000.043000.0000	\$299.51
Check #: 32895						
PO/InvoiceTotal:						\$468.50
Check Group:						
4-PORT TAGUS USB-C MULTI-PORT HUB WITH 3 X USB-A PORTS AND USB-C DATA / 100W PD PASS-THRU - HUB - 4 PORTS		20	2301251	10609644692 9/6/2022	11000.2500.56118.0000.043978.0000	\$849.80
Check #: 32895						
PO/InvoiceTotal:						\$849.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,318.30
DRI-STICK DECAL CORP DBA RYDIN						
Check Group:						
PRODUCT: STOCK WARNING LABEL- WL-01- BUNDLES- 71/4" X 3 1/4"		1	2300891	397031 9/7/2022	23028.1000.56118.0100.043055.0000	\$503.00
Check #: 32896						
PO/InvoiceTotal:						\$503.00
Vendor Total:						\$503.00
EASTBAY						
20562						
Check Group:						
WOMANS DIGITAL ELITE MIXTAPE JERSEY COLOR BLK/TEAL SIZES: 7-MD 7-LG 6-XLG		20	2207337	1567469 9/6/2022	22025.1000.56119.9247.043089.0750	\$910.00
WOMANS DIGITAL ELITE MIXTAPE SHORT COLOR BLK/TEAL SIZES: 7-MD 7-LG 6-XLG		20	2207337	1567469 9/6/2022	22025.1000.56119.9247.043089.0750	\$910.00
WOMENS DIGITAL ELITE MIXTAPE JERSEY COLOR WHT/BLK SIZE: 7-MD 7-LG 6-XLG		20	2207337	1567469 9/6/2022	22025.1000.56119.9247.043089.0750	\$910.00
WOMENS DIGITAL ELITE MIXTAPE SHORT COLOR WHT/BLK SIZE: 7-MD 7-LG 6-XLG		20	2207337	1567469 9/6/2022	22025.1000.56119.9247.043089.0750	\$1,011.62

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MENS NIKE DIGITAL DRI-FIT ELITE POWER JERSEY COLOR BLK/TEAL SIZE 6-MD 7-LG 7-XLG		20	2207337	1567469 9/6/2022	22025.1000.56119.9247.043089.0750	\$910.00
MENS NIKE DIGITAL DRI-FIT ELITE POWER SHORT COLOR BLK/TEAL SIZE 6-MD 7-LG 7-XLG		20	2207337	1567469 9/6/2022	22025.1000.56119.9247.043089.0750	\$910.00
MENS NIKE DIGITAL DRI-FIT ELITE POWER JERSEY COLOR WHT/BLK SIZE 6-MD 7-LG 7-XLG		20	2207337	1567469 9/6/2022	22025.1000.56119.9247.043089.0750	\$910.00
MENS NIKE DIGITAL DRI-FIT ELITE POWER SHORT COLOR WHT/BLK SIZE 6-MD 7-LG 7-XLG		20	2207337	1567469 9/6/2022	22025.1000.56119.9247.043089.0750	\$1,011.62
Check #: 32897						
PO/InvoiceTotal:						\$7,483.24
Vendor Total:						\$7,483.24
EDUSPIRE SOLUTIONS LLC						
Check Group:						
EHPO1: e-hallpass-Annual Software License. Starting August 8, 2022 to June 29, 2023.		400	2300906	3902 8/31/2022	11000.1000.56113.0170.043145.0000	\$1,200.00
Check #: 32898						
PO/InvoiceTotal:						\$1,200.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,200.00
ELD APPAREL LLC						
Check Group:						
Fleece Blankets (cases)		15	2301177	GMC2175 9/1/2022	24113.2100.56118.0000.043000.0000	\$2,700.00
Youth T-Shirts; Black size-XS		25	2301177	GMC2175 9/1/2022	24113.2100.56118.0000.043000.0000	\$125.00
Youth T-Shirts; Grey size-XS		25	2301177	GMC2175 9/1/2022	24113.2100.56118.0000.043000.0000	\$125.00
Youth T-Shirts; Navy size-XS		25	2301177	GMC2175 9/1/2022	24113.2100.56118.0000.043000.0000	\$125.00
Youth T-Shirts; Orange size-XS		10	2301177	GMC2175 9/1/2022	24113.2100.56118.0000.043000.0000	\$50.00
Youth T-Shirts; Purple size-XS		10	2301177	GMC2175 9/1/2022	24113.2100.56118.0000.043000.0000	\$50.00
Youth T-Shirts; Red size-XS		5	2301177	GMC2175 9/1/2022	24113.2100.56118.0000.043000.0000	\$25.00
Youth T-Shirts; Black size-Small		25	2301177	GMC2175 9/1/2022	24113.2100.56118.0000.043000.0000	\$125.00
Youth T-Shirts; Grey size-Small		25	2301177	GMC2175 9/1/2022	24113.2100.56118.0000.043000.0000	\$125.00
Youth T-Shirts; Navy size-Small		25	2301177	GMC2175 9/1/2022	24113.2100.56118.0000.043000.0000	\$125.00
Youth T-Shirts; Orange size-Small		10	2301177	GMC2175 9/1/2022	24113.2100.56118.0000.043000.0000	\$50.00
Youth T-Shirts; Purple size-Small		10	2301177	GMC2175 9/1/2022	24113.2100.56118.0000.043000.0000	\$50.00
Youth T-Shirts; Red size-Small		5	2301177	GMC2175 9/1/2022	24113.2100.56118.0000.043000.0000	\$25.00
Youth T-Shirts; Black size-Med		25	2301177	GMC2175 9/1/2022	24113.2100.56118.0000.043000.0000	\$125.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Youth T-Shirts; Grey size-Med		25	2301177	GMC2175 9/1/2022	24113.2100.56118.0000.043000.0000	\$125.00
Youth T-Shirts; Navy size-Med		25	2301177	GMC2175 9/1/2022	24113.2100.56118.0000.043000.0000	\$125.00
Youth T-Shirts; Orange size-Med		10	2301177	GMC2175 9/1/2022	24113.1000.53330.0000.043000.0000	\$50.00
Youth T-Shirts; Purple size-Med		10	2301177	GMC2175 9/1/2022	24113.2100.56118.0000.043000.0000	\$50.00
Youth T-Shirts; Red size-M		5	2301177	GMC2175 9/1/2022	24113.2100.56118.0000.043000.0000	\$25.00
Youth T-Shirts; Black size-Large		25	2301177	GMC2175 9/1/2022	24113.2100.56118.0000.043000.0000	\$125.00
Youth T-Shirts; Grey size-Large		25	2301177	GMC2175 9/1/2022	24113.2100.56118.0000.043000.0000	\$125.00
Youth T-Shirts; Navy size-Large		25	2301177	GMC2175 9/1/2022	24113.2100.56118.0000.043000.0000	\$125.00
Youth T-Shirts; Orange size-Large		10	2301177	GMC2175 9/1/2022	24113.2100.56118.0000.043000.0000	\$50.00
Youth T-Shirts; Purple size-Large		10	2301177	GMC2175 9/1/2022	24113.2100.56118.0000.043000.0000	\$50.00
Youth T-Shirts; Red size-Large		5	2301177	GMC2175 9/1/2022	24113.2100.56118.0000.043000.0000	\$25.00
Youth T-Shirts; Black size-XL		25	2301177	GMC2175 9/1/2022	24113.2100.56118.0000.043000.0000	\$125.00
Youth T-Shirts; Grey size-XL		25	2301177	GMC2175 9/1/2022	24113.2100.56118.0000.043000.0000	\$125.00
Youth T-Shirts; Navy size-XL		25	2301177	GMC2175 9/1/2022	24113.2100.56118.0000.043000.0000	\$125.00
Youth T-Shirts; Orange size-XL		10	2301177	GMC2175 9/1/2022	24113.2100.56118.0000.043000.0000	\$50.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Youth T-Shirts; Purple size-XL		10	2301177	GMC2175 9/1/2022	24113.2100.56118.0000.043000.0000	\$50.00
Youth T-Shirts; Red size-XL		5	2301177	GMC2175 9/1/2022	24113.2100.56118.0000.043000.0000	\$25.00
Check #: 32899						
PO/InvoiceTotal:						\$5,200.00
Check Group:						
ADULT T-SHIRTS - BLACK SIZE SMALL		25	2301209	GMC2177 9/6/2022	24113.2100.56118.0000.043000.0000	\$150.00
ADULT T-SHIRTS - GREY SIZE SMALL		25	2301209	GMC2177 9/6/2022	24113.2100.56118.0000.043000.0000	\$150.00
ADULT T-SHIRTS - NAVY SIZE MED		25	2301209	GMC2177 9/6/2022	24113.2100.56118.0000.043000.0000	\$150.00
ADULT T-SHIRTS - ORANGE SIZE MED		10	2301209	GMC2177 9/6/2022	24113.2100.56118.0000.043000.0000	\$60.00
ADULT T-SHIRTS - PURPLE SIZE LARGE		10	2301209	GMC2177 9/6/2022	24113.2100.56118.0000.043000.0000	\$60.00
ADULT T-SHIRTS - BLACK SIZE XL		25	2301209	GMC2177 9/6/2022	24113.2100.56118.0000.043000.0000	\$150.00
ADULT T-SHIRTS - GREY SIZE XL		25	2301209	GMC2177 9/6/2022	24113.2100.56118.0000.043000.0000	\$150.00
ADULT T-SHIRTS - NAVY SIZE 2XL		25	2301209	GMC2177 9/6/2022	24113.2100.56118.0000.043000.0000	\$150.00
ADULT T-SHIRTS - ORANGE SIZE 2XL		10	2301209	GMC2177 9/6/2022	24113.2100.56118.0000.043000.0000	\$60.00
ADULT T-SHIRTS - PURPLE SIZE 3XL		10	2301209	GMC2177 9/6/2022	24113.2100.56118.0000.043000.0000	\$60.00
ADULT T-SHIRTS - BLACK SIZE 4XL		25	2301209	GMC2177 9/6/2022	24113.2100.56118.0000.043000.0000	\$150.00
ADULT T-SHIRTS - GREY SIZE 4XL		25	2301209	GMC2177 9/6/2022	24113.2100.56118.0000.043000.0000	\$150.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 32899						
						PO/InvoiceTotal: <u>\$1,440.00</u>
						Vendor Total: <u>\$6,640.00</u>
EMPOWER EDUCATIONAL CONSULTING						
Check Group:						
PROFESSIONAL DEVELOPMENT ONSITE DEL NORTE ELEM		2	2300059	003-8768 9/1/2022	24308.1000.53330.1010.043174.0000	\$3,029.25
PROFESSIONAL DEVELOPMENT ONSITE RED ROCK ELEM		1	2300059	003-8770 9/1/2022	24308.1000.53330.1010.043134.0000	\$1,514.63
PROFESSIONAL DEVELOPMENT ONSITE LINCOLN ELEM		6	2300059	003-8772 9/1/2022	24308.1000.53330.1010.043077.0000	\$9,087.75
PROFESSIONAL DEVELOPMENT ONSITE RED ROCK ELEM		1	2300059	003-8773 9/1/2022	24308.1000.53330.1010.043134.0000	\$1,514.63
PROFESSIONAL DEVELOPMENT ONSITE JEFFERSON ELEM		2	2300059	003-8774 9/1/2022	24308.1000.53330.1010.043066.0000	\$3,029.25
PROFESSIONAL DEVELOPMENT ONSITE TURPEN ELEM		1	2300059	003-8779 9/2/2022	24308.1000.53330.1010.043091.0000	\$1,514.63
PROFESSIONAL DEVELOPMENT ONSITE TWIN LAKES ELEM		2	2300059	003-8780 9/2/2022	24308.1000.53330.1010.043170.0000	\$2,985.50
PROFESSIONAL DEVELOPMENT ONSITE TOHATCHI ELEM		1	2300059	003-8784 9/2/2022	24308.1000.53330.1010.043164.0000	\$1,492.75
PROFESSIONAL DEVELOPMENT ONSITE JEFFERSON ELEM		1	2300059	003-8795 9/6/2022	24308.1000.53330.1010.043066.0000	\$1,514.63
PROFESSIONAL DEVELOPMENT ONSITE CATHERINE A MILLER		4	2300059	003-8799 9/6/2022	24308.1000.53330.1010.043034.0000	\$5,971.00

Check #: 32900

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$31,654.02
Check Group:						
MIYAMURA HIGH-1 EDUCATIONAL CONSULTANT 7 FULL DAYS OF LANGUAGE AND CULTURE PROFESSIONAL DEVELOPMENT. TOTAL OF 1 TRAINER 7 DAYS FOR SY 2022-2023.	0.5	2300527	003-8785	9/2/2022	11000.1000.53330.0000.043978.0000	\$757.31
GALLUP MIDDLE-1 EDUCATIONAL CONSULTANT 7 FULL DAYS OF LANGUAGE AND CULTURE PROFESSIONAL DEVELOPMENT. TOTAL OF 1 TRAINER 7 DAYS FOR SY 2022-2023.	0.5	2300527	003-8792	9/6/2022	11000.1000.53330.0000.043978.0000	\$757.31
Check #: 32900						PO/InvoiceTotal: \$1,514.62
Check Group:						
RAMAH ELEMENTARY-1 EDUCATIONAL CONSULTANT 7 FULL DAYS OF LANGUAGE AND CULTURE PROFESSIONAL DEVELOPMENT. TOTAL OF 1 TRAINER 7 DAYS FOR SY 2022-2023.	1	2300528	003-8781	9/2/2022	11000.1000.53330.0000.043978.0000	\$1,492.75
NAVAJO MIDDLE-1 EDUCATIONAL CONSULTANT 7 FULL DAYS OF LANGUAGE AND CULTURE PROFESSIONAL DEVELOPMENT. TOTAL OF 1 TRAINER 7 DAYS FOR SY 2022-2023.	0.5	2300528	003-8782	9/2/2022	11000.1000.53330.0000.043978.0000	\$746.38
Check #: 32900						PO/InvoiceTotal: \$2,239.13
Check Group:						
2 Educational Consultants to Split 50 Days of ELA Sheltered Instruction On-Site, Tailored Professional Development and Job-Embedded Coaching. Focus on Tier 1, Sheltered instruction Practices, Routines and Strategies, WIDA Standards, Sheltered instruction,	1	2300573	003-8775	9/6/2022	27407.1000.53330.4020.043079.0000	\$1,492.75
Customer Discount per Sue	1	2300573	003-8775	9/6/2022	27407.1000.53330.4020.043079.0000	(\$662.34)
Check #: 32900						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$830.41
Check Group:						
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- DAVID SKEET		2	2300675	003-8765 9/1/2022	24154.1000.53330.1010.043160.0000	\$2,985.50
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- RAMAH MID/HIGH		1	2300675	003-8769 9/1/2022	24154.1000.53330.1010.043130.0000	\$1,492.75
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- THOREAU ELEM		1	2300675	003-8771 9/1/2022	24154.1000.53330.1010.043162.0000	\$1,492.75
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- GALLUP CENTRAL		3	2300675	003-8777 9/1/2022	24154.1000.53330.1010.043016.0000	\$4,543.88
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- DAVID SKEET		1	2300675	003-8778 9/2/2022	24154.1000.53330.1010.043160.0000	\$1,492.75
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- CHIEF MANUELITO		2	2300675	003-8788 9/6/2022	24154.1000.53330.1010.043003.0000	\$3,029.25
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- NAVAJO MID		1	2300675	003-8789 9/6/2022	24154.1000.53330.1010.043100.0000	\$1,492.75
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- THOREAU HIGH		1	2300675	003-8791 9/6/2022	24154.1000.53330.1010.043145.0000	\$1,492.75
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- THOREAU MID		1	2300675	003-8800 9/6/2022	24154.1000.53330.1010.043155.0000	\$1,492.75
Check #: 32900						PO/InvoiceTotal: \$19,515.13
Check Group:						
1 EDUCATIONA CONSULTANT 47 FULL DAYS FOR SOCIAL EMOTIONAL SUPPORT COACHING & PROFESSIONAL DEVELOPMENT		1	2300980	003-8767 8/31/2022	27407.1000.53330.4020.043162.0000	\$1,492.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 EDUCATIONA CONSULTANT 47 FULL DAYS FOR SOCIAL EMOTIONAL SUPPORT COACHING & PROFESSIONAL DEVELOPMENT		1	2300980	003-8786 9/6/2022	27407.1000.53330.4020.043162.0000	\$1,492.75
Check #: 32900						
PO/InvoiceTotal:						\$2,985.50
Check Group:						
1 Educational Consultant; 20 Full Days Tohatchi High		2.5	2300981	003-8764 8/31/2022	24101.1000.53330.4020.043064.0000	\$3,731.88
1 Educational Consultant; 20 Full Days McKinley Academy		3	2300981	003-8766 8/31/2022	24101.1000.53330.4020.043400.0000	\$4,543.88
1 Educational Consultant; 20 Full Days Chief Manuelito Mid		2	2300981	003-8776 9/6/2022	24101.1000.53330.4020.043003.0000	\$3,029.25
1 Educational Consultant; 20 Full Days Gallup Mid		1.5	2300981	003-8793 9/6/2022	24101.1000.53330.4020.043054.0000	\$2,271.94
1 Educational Consultant; 20 Full Days Crownpoint Mid		0.5	2300981	003-8808 9/7/2022	24101.1000.53330.4020.043088.0000	\$746.38
Check #: 32900						
PO/InvoiceTotal:						\$14,323.33
Check Group:						
EMPOWER LITERACY KIT KINDERGARTEN		1	2301211	003-8802 9/7/2022	27407.1000.56118.4020.043162.0000	\$650.00
EMPOWER LITERACY KIT GRADE 1		1	2301211	003-8802 9/7/2022	27407.1000.56118.4020.043162.0000	\$650.00
EMPOWER LITERACY KIT GRADE 2		1	2301211	003-8802 9/7/2022	27407.1000.56118.4020.043162.0000	\$650.00
EMPOWER LITERACY KIT 3		1	2301211	003-8802 9/7/2022	27407.1000.56118.4020.043162.0000	\$650.00
EMPOWER LITERACY KIT GRADE 4		1	2301211	003-8802 9/7/2022	27407.1000.56118.4020.043162.0000	\$650.00

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EMPOWER LITERACY KINT GRADE 5		1	2301211	003-8802 9/7/2022	27407.1000.56118.4020.043162.0000	\$761.00
					Check #: 32900	
					PO/InvoiceTotal:	\$4,011.00
					Vendor Total:	\$77,073.14
ENGINEERED FLOORS, LLC						
Check Group:						
UNPAID BALANCE FROM FY21/22		1	2204431	6-9703766 9/6/2022	31701.4000.54315.0000.043000.0750	\$9,894.52
					Check #: 32901	
					PO/InvoiceTotal:	\$9,894.52
					Vendor Total:	\$9,894.52
EPIC SPORTS INC.						
Check Group:						
SHIPPING & TAX		1	2300849	6404908 9/7/2022	11000.1000.56118.9241.043073.0000	\$13.33
CHAMPRO BOIL-&-BITE MOUTHGUARDS (500PK) ONE SIZE FITS MOST COLOR: PURPLE		2	2300849	6404908 9/7/2022	11000.1000.56118.9241.043073.0000	\$78.98
EPIC MULTI- SPORT TUBE SOCKS PAIR (21-COLORS AVAILABLE) COLOR: PURPLE SIZE: LARGE		100	2300849	6404908 9/7/2022	11000.1000.56118.9241.043073.0000	\$239.00
					Check #: 32902	
					PO/InvoiceTotal:	\$331.31
					Vendor Total:	\$331.31
FERRELLGAS L.P.	7015					
Check Group:						
RAMAH MID/HIGH		1	2300880	1119945772 9/2/2022	11000.2600.54413.0000.043160.0000	\$9,029.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PO PROPANE FOR THE FOLLOWING FACILITIES: DAVID SKEET ELEMENTARY		1	2300880	1120140822 9/2/2022	11000.2600.54413.0000.043160.0000	\$3,710.36
					Check #: 32903	
						PO/InvoiceTotal: <u>\$12,739.56</u>
						Vendor Total: <u>\$12,739.56</u>
FOUR CORNERS WELDING AND GAS	7036					
Check Group:						
BLANKET PURCHASE ORDER TRANSPORTATION DEPT. FOR MAINTENANCE, PARTS AND SUPPLIES FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300068	GG 638395 9/1/2022	13000.2700.56118.0000.043000.0000	\$40.95
					Check #: 32904	
						PO/InvoiceTotal: <u>\$40.95</u>
Check Group:						
MACH,MULTIMATIC 220AC/DC MIG/TIG/STICK PACKAGE 120/240V		1	2300682	GG 637809 9/6/2022	24174.1000.56119.3000.043130.0000	\$3,454.00
RHINO CART KIT WELDING TABLE		1	2300682	GG 637809 9/6/2022	24174.1000.56119.3000.043130.0000	\$2,900.00
SAW, MULTI-CUTTER, 14", 15.0 AMP, AC/DC, 1300 RPM		2	2300682	GG 637809 9/6/2022	24174.1000.56119.3000.043130.0000	\$1,440.22
DIGITAL ARC WELDER NSMAC		1	2300682	GG 637809 9/6/2022	24174.1000.56119.3000.043130.0000	\$3,209.33
MACH, PKG, DYNASTY 210 DX FOOT PEDAL COMPLETE 951668		1	2300682	GG 637809 9/6/2022	24174.1000.57331.3000.043055.0000	\$7,137.33
RHINO CART KIT WELDING TABLE		1	2300682	GG 637809 9/6/2022	24174.1000.56119.3000.043055.0000	\$2,900.00
SAW,MULTI-CUTTER, 14", 15.0 AMP, AC/DC, 1300 RPM		2	2300682	GG 637809 9/6/2022	24174.1000.56119.3000.043055.0000	\$1,440.22

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K3069-1 LINCOLN POWER MIG WELDER ONE PAK KKCS, HH		1	2300682	GG 637809 9/6/2022	24174.1000.57331.3000.043055.0000	\$6,931.98
K2535-2 LINCOLN PRECISION TIG 225 WELDER CIBA. HH		1	2300682	GG 637809 9/6/2022	24174.1000.57331.3000.043055.0000	\$5,787.00
RHINO CART KIT		1	2300682	GG 637809 9/6/2022	24174.1000.56119.3000.043075.0000	\$2,900.00
SAW, MULTI-CUTTER, 14" 15.0 AMP, AC/DC, 1300 RPM		1	2300682	GG 637809 9/6/2022	24174.1000.56119.3000.043075.0000	\$720.11
RHINO CART KIT WELDING TABLE		1	2300682	GG 637809 9/6/2022	24174.1000.56119.3000.043039.0000	\$2,900.00
SAW, MULTI-CUTTER, 14" 15.0 AMP, AC/DC, 1300 RPM		1	2300682	GG 637809 9/6/2022	24174.1000.56119.3000.043039.0000	\$720.11
Check #: 32904						
						PO/InvoiceTotal: <u>\$42,440.30</u>
						Vendor Total: <u>\$42,481.25</u>
FRONTIER	24384					
Check Group:						
To provide POTS services to north schools in Frontier service area.		1	2300209	5056553357-0825 2022 9/7/2022	11000.2600.54416.0000.043935.0000	\$103.10
To provide POTS services to north schools in Frontier service area.		1	2300209	5056553378-0825 2022 9/7/2022	11000.2600.54416.0000.043935.0000	\$88.27
To provide POTS services to north schools in Frontier service area.		1	2300209	5057332216-0825 2022 9/7/2022	11000.2600.54416.0000.043935.0000	\$556.86
To provide POTS services to north schools in Frontier service area.		1	2300209	5057332297-0825 2022 9/7/2022	11000.2600.54416.0000.043935.0000	\$546.77
To provide POTS services to north schools in Frontier service area.		1	2300209	5057332555-0825 2022 9/7/2022	11000.2600.54416.0000.043935.0000	\$574.05

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To provide POTS services to north schools in Frontier service area.		1	2300209	5057332579-0825 2022 9/7/2022	11000.2600.54416.0000.043935.0000	\$90.29
To provide POTS services to north schools in Frontier service area.		1	2300209	5057352211-0825 2022 9/7/2022	11000.2600.54416.0000.043935.0000	\$546.77
To provide POTS services to north schools in Frontier service area.		1	2300209	5057772288-0825 2022 9/7/2022	11000.2600.54416.0000.043935.0000	\$507.12
To provide POTS services to north schools in Frontier service area.		1	2300209	5057772380-0825 2022 9/7/2022	11000.2600.54416.0000.043935.0000	\$71.49
To provide POTS services to north schools in Frontier service area.		1	2300209	5057772390-0825 2022 9/7/2022	11000.2600.54416.0000.043935.0000	\$164.70
To provide POTS services to north schools in Frontier service area.		1	2300209	5057860700-0825 2022 9/7/2022	11000.2600.54416.0000.043935.0000	\$6.99
To provide POTS services to north schools in Frontier service area.		1	2300209	5057860903-0825 2022 9/7/2022	11000.2600.54416.0000.043935.0000	\$12.59
To provide POTS services to north schools in Frontier service area.		1	2300209	5057860908-0825 2022 9/7/2022	11000.2600.54416.0000.043935.0000	\$12.59
To provide POTS services to north schools in Frontier service area.		1	2300209	5057865323-0825 2022 9/7/2022	11000.2600.54416.0000.043935.0000	\$634.59
To provide POTS services to north schools in Frontier service area.		1	2300209	5057865663-0825 2022 9/7/2022	11000.2600.54416.0000.043935.0000	\$296.18
To provide POTS services to north schools in Frontier service area.		1	2300209	5057865665-0825 2022 9/7/2022	11000.2600.54416.0000.043935.0000	\$756.86
To provide POTS services to north schools in Frontier service area.		1	2300209	5057867225-0825 2022 9/7/2022	11000.2600.54416.0000.043935.0000	\$83.77

Check #: 32905

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$5,052.99
Check Group:						
To provide 1GB WAN connections to 10 schools in North and to provide TGH connection (12Months)		1	2300311	0578Z457-S-2223 2 9/1/2022	11000.2600.54416.0000.043935.0000	\$9,396.95
						Check #: 32905
						PO/InvoiceTotal: \$9,396.95
						Vendor Total: \$14,449.94
FULL CIRCLE CHIROPRACTIC						
Check Group:						
BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT ; DRUG SCREENING/DOT PHYSICALS FOR GMCS TRANSPORTATION EMPLOYEES JULY 2022 THRU JUNE 2023		1	2300047	8/29 9/7/2022	13000.2700.55915.0000.043000.0000	\$120.00
						Check #: 32906
						PO/InvoiceTotal: \$120.00
Check Group:						
DOT PHYSICAL EXAMS W/ DRUG TEST FOR GALLUP- MCKINLEY COUNTY SCHOOL HOME/SCHOOL LIAISONS 22-23 SY		1	2300133	8/11/2022 9/2/2022	11000.2100.55915.0000.043978.0000	\$195.82
DOT PHYSICAL EXAMS W/ DRUG TEST FOR GALLUP- MCKINLEY COUNTY SCHOOL HOME/SCHOOL LIAISONS 22-23 SY		1	2300133	8/22/2022 9/2/2022	11000.2100.55915.0000.043978.0000	\$120.00
						Check #: 32906
						PO/InvoiceTotal: \$315.82
						Vendor Total: \$435.82
GALLUP COCA COLA BOTTLING CO.						
Check Group:						
12OZALCANN12X2 FRESCA		4	2301378	169178 9/2/2022	23028.1000.56118.0300.043055.0000	\$51.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
12OZALCNN12X2 FRESCA		4	2301378	169178 9/2/2022	23028.1000.56118.0300.043055.0000	\$51.28
12OZALCNN FRESCA		4	2301378	169178 9/2/2022	23028.1000.56118.0300.043055.0000	\$51.28
20OZPLBTN1X12 GLACEAU		5	2301378	169178 9/2/2022	23028.1000.56118.0300.043055.0000	\$81.55
20OZPLBTN1X12 GLACEAU		5	2301378	169178 9/2/2022	23028.1000.56118.0300.043055.0000	\$81.55
18.5OZPLBTN1X12 GOLD P		5	2301378	169178 9/2/2022	23028.1000.56118.0300.043055.0000	\$84.75
Check #: 32907						
PO/InvoiceTotal:						\$401.69
Check Group:						
16OZPLBTN1X12 BDY ARM		10	2301572	1281511 9/2/2022	23028.1000.56118.0300.043055.0000	\$196.70
20OZPLBTN1X12 GLACEAU		10	2301572	1281511 9/2/2022	23028.1000.56118.0300.043055.0000	\$163.10
20PLBTN1X12 GLACEAU		10	2301572	1281511 9/2/2022	23028.1000.56118.0300.043055.0000	\$163.10
18.5OZPLBTN1X12 GOLD P		10	2301572	1281511 9/2/2022	23028.1000.56118.0300.043055.0000	\$169.50
20OZPLBTN1X24 COKE ZE		5	2301572	1281511 9/2/2022	23028.1000.56118.0300.043055.0000	\$153.15
20OZPLBTN1X24 FANTA M		6	2301572	1281511 9/2/2022	23028.1000.56118.0300.043055.0000	\$183.78
Check #: 32907						
PO/InvoiceTotal:						\$1,029.33
Vendor Total:						\$1,431.02
GALLUP FENCE & CONSTRUCTION CO	8015					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROVIDE LABOR AND MATERIAL TO REMOVAL OF EXISTING EXTANDED CHAIN LINK FENCE. REPLACE WITH 8 H' 700c. SPECS WITH NEW WALK GATE TOTAL FOOTAGE - 145' AT ANGELO DIPAOLLO STADIUM		1	2301272	S9522 9/7/2022	31701.4000.54500.0000.043000.0000	\$5,729.07
					Check #: 32908	
					PO/InvoiceTotal:	\$5,729.07
					Vendor Total:	\$5,729.07
GALLUP FIRE EXTINGUISHER INC	8016					
Check Group:						
REMOVE FIRE PUMP AND MOTOR TO DETERMINE WHAT PARTS NEED TO REPAIR. TROUBLESHOOT ONLY.		1	2300479	32424 9/6/2022	31701.4000.54315.0000.043000.0000	\$3,191.53
					Check #: 32909	
					PO/InvoiceTotal:	\$3,191.53
Check Group:						
QUARTERLY TESTING, INSPECTING, AND MINOR REPAIRS FOR FIRE SPRINKLER SYSTEMS FROM JULY 2022 TO DECEMBER 31, 2022.		1	2300924	32808 9/6/2022	31701.4000.54315.0000.043000.0000	\$486.84
QUARTERLY TESTING, INSPECTING, AND MINOR REPAIRS FOR FIRE SPRINKLER SYSTEMS FROM JULY 2022 TO DECEMBER 31, 2022.		1	2300924	32810 9/6/2022	31701.4000.54315.0000.043000.0000	\$1,054.83
					Check #: 32909	
					PO/InvoiceTotal:	\$1,541.67
					Vendor Total:	\$4,733.20
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	797561 9/7/2022	31701.4000.56118.0000.043000.0000	\$15.99

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BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300043	797612 9/7/2022	31701.4000.56118.0000.043000.0000	\$47.97
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	797668 9/7/2022	31701.4000.56118.0000.043000.0000	\$267.94
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300043	797683 9/7/2022	31701.4000.56118.0000.043000.0000	\$374.96
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300043	797758 9/7/2022	31701.4000.56118.0000.043000.0000	\$820.60
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300043	797759 9/7/2022	31701.4000.56118.0000.043000.0000	\$830.19
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300043	797774 9/7/2022	31701.4000.56118.0000.043000.0000	\$103.53
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	797821 9/7/2022	31701.4000.56118.0000.043000.0000	\$67.20
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	797866 9/7/2022	31701.4000.56118.0000.043000.0000	\$25.89

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BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300043	797870 9/7/2022	31701.4000.56118.0000.043000.0000	\$35.50
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	797881 9/7/2022	31701.4000.56118.0000.043000.0000	\$364.97
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	798057 9/2/2022	31701.4000.56118.0000.043000.0000	\$844.09
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	798063 9/2/2022	31701.4000.56118.0000.043000.0000	\$67.58
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	798066 9/2/2022	31701.4000.56118.0000.043000.0000	\$1,494.25
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300043	798136 9/2/2022	31701.4000.56118.0000.043000.0000	\$36.85
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	798142 9/2/2022	31701.4000.56118.0000.043000.0000	\$56.38

Check #: 32910

PO/InvoiceTotal:
\$5,453.89

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1/8 X 4 X 8 THRIFTY WHITE PANEL		10	2301005	71034 9/2/2022	11000.2600.56118.0000.043055.0000	\$249.30
OUTDOOR ANT KILLER 3 LBS		10	2301005	71034 9/2/2022	11000.2600.56118.0000.043055.0000	\$79.90
Check #: 32910						
PO/InvoiceTotal:						\$329.20
Vendor Total:						\$5,783.09
GALLUP SUN PUBLISHING, LLC						
Check Group:						
ad to run weekly july-june2023 full page full color including start of the year parent information guide		4	2300045	4675 9/6/2022	11000.2200.55915.0000.043972.0000	\$1,341.53
Check #: 32911						
PO/InvoiceTotal:						\$1,341.53
Vendor Total:						\$1,341.53
GENERATION GENIUS INC						
Check Group:						
1 SCHOOL (SCIENCE ONLY) LICENSE EDU STREAMING VIDIO SUBSCRIPTION 1YR		1	2300545	GG127602-R1 9/2/2022	24101.1000.56113.4020.043132.0000	\$995.00
Check #: 32912						
PO/InvoiceTotal:						\$995.00
Vendor Total:						\$995.00
GLENN'S PASTRIES						
Check Group:						
FULL SHEET CAKE WHITE/CHOCOLATE	8094					
		16	2208081	16FScakes 9/6/2022	11000.2200.56118.0000.043972.0750	\$1,212.23
Check #: 32913						
PO/InvoiceTotal:						\$1,212.23
Vendor Total:						\$1,212.23
GOPHER SPORT						
	3475					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SPORTABLE 6" LED DISJPLAY BASKETBALL/VOLLEYBALL SCOREBOARD 4'W x 2'H W/CABLE CONTROL		1	2205562	IN192524 9/6/2022	11000.2400.56119.0170.043170.0750	\$1,259.10
						Check #: 32914
						PO/InvoiceTotal: <u>\$1,259.10</u>
Check Group:						
RAINBOW BULLS EYES VELCRO CATCH SET 8" DIA SET/6		5	2300674	IN203054 9/6/2022	24101.1000.56118.4020.043130.0000	\$314.80
REPLACEMENT FUZZY BALL SET/3		3	2300674	IN203054 9/6/2022	24101.1000.56118.4020.043130.0000	\$29.58
WILSON EZ TENNIS 18' ALUMINUM SET		2	2300674	IN203054 9/6/2022	24101.1000.56118.4020.043130.0000	\$333.00
RAINBOW ULTRAFLITE KICKBALL 10" SET/6		1	2300674	IN203054 9/6/2022	24101.1000.56118.4020.043130.0000	\$89.95
SCREAMIN GREEN RUBBER SOCCER BALLS SIZE 5 OFFICIAL SET/6		1	2300674	IN203054 9/6/2022	24101.1000.56118.4020.043130.0000	\$89.95
TEAM PINBLITZ SET		1	2300674	IN203054 9/6/2022	24101.1000.56118.4020.043130.0000	\$649.00
AEROSCOOP 40-PLAYER PK		1	2300674	IN203054 9/6/2022	24101.1000.56118.4020.043130.0000	\$229.00
RAINBOW COATED FOAM DICE 5" SET/6		1	2300674	IN203054 9/6/2022	24101.1000.56118.4020.043130.0000	\$98.10
CLASSPLUS RAINBOW RACQUET & SHUTTLE PK JR HIGH/HS		1	2300674	IN203054 9/6/2022	24101.1000.56118.4020.043130.0000	\$549.00
ULTRANET JR PORTABLE NET SYSTEM 14'W x 61"H		2	2300674	IN203054 9/6/2022	24101.1000.56118.4020.043130.0000	\$358.00
ACTIVE ACADEMICS SCRAMBLE GAME		1	2300674	IN203054 9/6/2022	24101.1000.56118.4020.043130.0000	\$379.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPERSEDE/UNAVAILABLE ACTION ULTIMANIA SET		1	2300674	IN203054 9/6/2022	24101.1000.56118.4020.043130.0000	\$199.00
Check #: 32914						
PO/InvoiceTotal:						\$3,318.38
Vendor Total:						\$4,577.48
GRAINGER INC.	8123					
Check Group:						
PORTABLE EVAPORATIVE COOLER, 3100 CFM HESSAIRE		100	2300918	9431774166 9/6/2022	31701.4000.56118.0000.043000.0000	\$37,296.00
Check #: 32915						
PO/InvoiceTotal:						\$37,296.00
Check Group:						
MILLER MULTIMATIC 215 MULTI PROCESS WELDER		3	2301085	9426785003 9/6/2022	11000.1000.56119.4021.043003.0000	\$7,270.41
Check #: 32915						
PO/InvoiceTotal:						\$7,270.41
Check Group:						
LUBRICANT, 6OZ, AEROSOL TRI-FLOW		6	2301165	9419988093 9/6/2022	31701.4000.56118.0000.043000.0000	\$86.82
TRUCK BOX, BLACK, NON-ADJUSTABLE, 72IN WEATHER GUARD		1	2301165	9419988093 9/6/2022	31701.4000.56118.0000.043000.0000	\$853.19
HEPA AIR FILTER, MERV 17, 21x15x3" FIELD CONTROLS		10	2301165	9419988093 9/6/2022	31701.4000.56118.0000.043000.0000	\$1,064.10
RELAY, 24V, 15A, DPDT, SOCKET/DIN VERIS		12	2301165	9419988093 9/6/2022	31701.4000.56118.0000.043000.0000	\$187.32
COATED GLOVES, BLACK, M, PK12 PIP		3	2301165	9427887501 9/7/2022	31701.4000.56118.0000.043000.0000	\$52.26
Check #: 32915						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,243.69
Check Group:						
TRASH DOLLIE (FOR 32 GALLON CANS C9001)		10	2301312	9424433853 9/6/2022	11000.0000.16011.0000.000000.0000	\$598.30
BUCKET, PLASTIC, UTILITY, 14 QUART (GRAY)		72	2301312	9424907369 9/6/2022	11000.0000.16011.0000.000000.0000	\$981.36
TRASH CAN TOP, FLAT, GRAY,22-14 IN.		10	2301312	9424907369 9/6/2022	11000.0000.16011.0000.000000.0000	\$151.80
						Check #: 32915
						PO/InvoiceTotal: \$1,731.46
Check Group:						
INSECT REPELLENT, AEROSOL, 6.5 OZ. REPEL		10	2301315	9418192325 9/7/2022	31701.4000.56118.0000.043000.0000	\$84.60
OFFSET PIPE WRENCH, ERGONOM, SERRATED, 24" MILWAUKEE		1	2301315	9418192325 9/7/2022	31701.4000.56118.0000.043000.0000	\$231.31
PIPE WRENCH, I-BEAM, SERRATED, 18" RIDGID		1	2301315	9418192325 9/7/2022	31701.4000.56118.0000.043000.0000	\$109.34
WASP AND HORNET KILLER, 14 OZ. RAID		12	2301315	9429123459 9/7/2022	31701.4000.56118.0000.043000.0000	\$134.76
						Check #: 32915
						PO/InvoiceTotal: \$560.01
Check Group:						
PRTBL ELCT HEATR, BRWN, 15-7/16" H GRAINGER		169	2301394	9429673255 9/6/2022	31701.4000.56118.0000.043000.0000	\$38,107.81
						Check #: 32915
						PO/InvoiceTotal: \$38,107.81
						Vendor Total: \$87,209.38
HANGSAFE HOOKS						
Check Group:						

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VIBRANT COAT RACK W/10 HOOKS 6.4" OC = 5"-4" 350 TOTAL HOOKS 35 TOTAL RACKS 186.55' TOTAL RACK LENGTH		35	2301006	320481 9/6/2022	11000.1000.56119.0170.043038.0000	\$5,921.21
Check #: 32916						
PO/InvoiceTotal:						\$5,921.21
Vendor Total:						\$5,921.21
HAVONA ENVIRONMENTAL INC						
Check Group:						
ASBESTOS INSPECTION SERVICES		1	2104591	5429 9/6/2022	31701.4000.54315.0000.043000.0750	\$17,210.86
Check #: 32917						
PO/InvoiceTotal:						\$17,210.86
Check Group:						
ASBESTOS INSPECTION AT CROWNPOINT MIDDLE AUXILLARY GYM AND NURSERY		1	2203797	5199 9/6/2022	31701.4000.54315.0000.043000.0750	\$4,594.40
Check #: 32917						
PO/InvoiceTotal:						\$4,594.40
Vendor Total:						\$21,805.26
HEATHER GUTIERREZ						
Check Group:						
EMP TRAVEL NON-TEACHER		1	0	0829-0831-2022 9/6/2022	11000.2500.55813.0000.043978.0000	\$126.57
Check #: 32918						
PO/InvoiceTotal:						\$126.57
Vendor Total:						\$126.57
HOLIDAY NURSERY	9041					
Check Group:						

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TORO SOLENOID		5	2300475	69044 9/2/2022	31701.4000.56118.0000.043000.0000	\$464.75
Check #: 32919						
PO/InvoiceTotal:						\$464.75
Vendor Total:						\$464.75
INSTRUCTURE, INC.						
Check Group:						
MASTERY CONNECT BUNDLED SUBSCRIPTION START DATE: 07/01/2022 END DATE: 06/30/2023		10041	2300175	INV385027 9/7/2022	11000.2200.56113.0000.043978.0000	\$45,184.50
MASTERY CONNECT ONLINE PD SUBSCRIPTION START DATE: 07/01/2022 END DATE: 06/30/2023		1	2300175	INV385027 9/7/2022	11000.2200.56113.0000.043978.0000	\$2,000.00
MASTERY ITEM BANK FOR ELA, MATH, SCIENCE, AND SOCIAL STUDIES SUBSCRIPTION. START DATE: 07/01/2022 END DATE: 06/30/2023		10041	2300175	INV385027 9/7/2022	11000.2200.56113.0000.043978.0000	\$20,082.00
KDS INSPECT FORMATIVE ASSESSMENT ITEM BANK STUDENT SUBSCRIPTION START DATE: 07/01/2022 END DATE: 06/30/2023		10041	2300175	INV385027 9/7/2022	11000.2200.56113.0000.043978.0000	\$22,592.25
MASTERY CONNECT IMPLEMENTATION		1	2300175	INV385027 9/7/2022	11000.2200.56113.0000.043978.0000	\$2,980.00
TAX @ 8.1875%		0	2300175	INV385027 9/7/2022	11000.2200.56113.0000.043978.0000	\$7,603.49
Check #: 32920						
PO/InvoiceTotal:						\$100,442.24
Vendor Total:						\$100,442.24

JAMES E. SMITH

Check Group:

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CONSULTING SERVICES - LOBBYIST MONTH TO MONTH EXTENTION (JANUARY OF 2021 - JUNE OF 2022)		1	2204426	20220704	GMCS 11000.2300.55915.0000.043971.0750	\$2,607.72
				9/6/2022		
					Check #: 32921	
						PO/InvoiceTotal: \$2,607.72
						Vendor Total: \$2,607.72
JEMEZ MOUNTAIN ELECTRIC COOP	286899					
Check Group:						
ELECTRICITY		1	0	113207-021-0826	11000.2600.54411.0000.043089.0000	\$7,227.77
				22 9/1/2022		
					Check #: 32922	
						PO/InvoiceTotal: \$7,227.77
						Vendor Total: \$7,227.77
JESSICA RODRIGUEZ						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	0822-0824-2022	11000.1000.53330.1010.043978.0000	\$76.23
				9/1/2022		
					Check #: 32923	
						PO/InvoiceTotal: \$76.23
						Vendor Total: \$76.23
KACHINA RENTALS LLC	20427					
Check Group:						
2 - 20' STORAGE CONTAINER RENTALS - #248, #509 JULY 1, 2022 THRU JUNE 30, 2023		2	2300074	124496	21000.3100.55915.0000.043000.0000	\$238.02
				9/7/2022		
1 - 40' STORAGE CONTAINER RENTAL - #177 JULY 1, 2022 THRU JUNE 30, 2023		1	2300074	124496	21000.3100.55915.0000.043000.0000	\$151.46
				9/7/2022		
					Check #: 32924	
						PO/InvoiceTotal: \$389.48

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1118

09/07/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$389.48
KAPLAN	12012					
Check Group:						
4-FOLD 2" THICK MAT - SET/4		3	2301065	0006359971 9/2/2022	24101.1000.56118.1017.043162.0000	\$489.48
Check #: 32925						
PO/InvoiceTotal:						\$489.48
Vendor Total:						\$489.48
KAY-TWELVE LLC						
Check Group:						
72" x 36", Casters, Standard Adj 26.5" - 34"h, 1x Metal Wire Manager & Power (Gallup McKinley Schools)(1x Power Unit (2 Power, 2USB 2-Port), Black)- Folkstone Laminate and Edgeband		2	2206732	5317-3 9/7/2022	24330.1000.56119.1010.043134.0750	\$1,927.20
Check #: 32926						
PO/InvoiceTotal:						\$1,927.20
Check Group:						
INSTALLATION		0	2206735	5322-3 9/7/2022	24330.1000.56119.1010.043088.0750	(\$2.00)
Check #: 32926						
PO/InvoiceTotal:						(\$2.00)
Vendor Total:						\$1,925.20
KRISTEN K. BISCHOFF	19670					
Check Group:						
EMP TRAVEL NON-TEACHER		1	0	0829-0831-2022 9/6/2022	11000.2500.55813.0000.043978.0000	\$131.39
Check #: 32927						
PO/InvoiceTotal:						\$131.39
Vendor Total:						\$131.39
LAKESHORE LEARNING MATERIALS	13007					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
NAVY BLUE 9X12 RECTNGLR CARPET		2	2300145	267322080322 9/1/2022	11000.1000.56118.0170.043062.0000	\$758.10
CLASSROOM CARPET FOR 30		2	2300145	267322080322 9/1/2022	11000.1000.56118.0170.043062.0000	\$1,043.10
PLAY-LEARN NATURE CRPT 9X12		2	2300145	267322080322 9/1/2022	11000.1000.56118.0170.043062.0000	\$1,043.10
NUMBERS-LETTERS 9X12 CARPET		1	2300145	267322080322 9/1/2022	11000.1000.56118.0170.043062.0000	\$521.55
CLRS OF NATURE CARPET FOR 30		1	2300145	267322080322 9/1/2022	11000.1000.56118.0170.043062.0000	\$521.55
OCEAN CARPET 6X9		1	2300145	267322080322 9/1/2022	11000.1000.56118.0170.043062.0000	\$312.55
					Check #: 32928	
						PO/InvoiceTotal: \$4,199.95
Check Group:						
15 BIN MOBILE STORAGE CENTER		1	2300561	318084082422 9/1/2022	11000.1000.56119.0170.043164.0000	\$550.05
					Check #: 32928	
						PO/InvoiceTotal: \$550.05
Check Group:						
ROLL AND RACE ACTIVITY RAMP		1	2301038	391662083122 9/2/2022	24101.1000.56118.1017.043038.0000	\$66.49
MAG MATH LRN RODS-SHAPE SRTNG		1	2301038	391662083122 9/2/2022	24101.1000.56118.1017.043038.0000	\$37.99
WASHABLE WATERCOLOR BRUSH PENS		1	2301038	391662083122 9/2/2022	24101.1000.56118.1017.043038.0000	\$10.44
MOLD PLAY SENSORY SAND 10 LB.		3	2301038	391662083122 9/2/2022	24101.1000.56118.1017.043038.0000	\$113.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UPPERCS LINKING LETTER MONKEYS		1	2301038	391662083122 9/2/2022	24101.1000.56118.1017.043038.0000	\$31.34
CLASSIC FARM ANIMAL COLLECTION		1	2301038	391662083122 9/2/2022	24101.1000.56118.1017.043038.0000	\$66.49
11.5 IN X 17.5IN POUCHES-100PK		3	2301038	391662083122 9/2/2022	24101.1000.56118.1017.043038.0000	\$142.47
					Check #: 32928	
						PO/InvoiceTotal: <u> </u> \$469.19
Check Group:						
CREATE-A-BURGER SEQUENC STACKR		3	2301258	419996082522 9/1/2022	24101.1000.56118.1017.043091.0000	\$47.97
LAKESHR JMBO GLUE STICK 12PCS		4	2301258	419996082522 9/1/2022	24101.1000.56118.1017.043091.0000	\$56.96
SEE INSIDE ACTIVITY BALLS		1	2301258	419996082522 9/1/2022	24101.1000.56118.1017.043091.0000	\$47.49
SILLY SHAPES SENSORY MATS		2	2301258	419996082522 9/1/2022	24101.1000.56118.1017.043091.0000	\$113.98
UNLOCK IT NUMBER MATCH		1	2301258	419996082522 9/1/2022	24101.1000.56118.1017.043091.0000	\$31.99
ALPHA BOTS		1	2301258	419996082522 9/1/2022	24101.1000.56118.1017.043091.0000	\$26.39
NUTS ABOUT MATH-COUNTING		1	2301258	419996082522 9/1/2022	24101.1000.56118.1017.043091.0000	\$33.24
CRAZY SHAPES MAG BUILD SET		2	2301258	419996082522 9/1/2022	24101.1000.56118.1017.043091.0000	\$79.98
BLOCKS-BLUEPRINTS LRNING CTR		1	2301258	419996082522 9/1/2022	24101.1000.56118.1017.043091.0000	\$55.99
					Check #: 32928	
						PO/InvoiceTotal: <u> </u> \$493.99
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
9IN X 11.5IN POUCHES-100PK		2	2301260	426993083022 9/7/2022	24101.1000.56118.1017.043062.0000	\$56.98
TREEHOUSE IMAGINATION BLDRS		1	2301260	426993083022 9/7/2022	24101.1000.56118.1017.043062.0000	\$47.99
SHAKE-REVEAL SCIENCE CARDS		1	2301260	426993083022 9/7/2022	24101.1000.56118.1017.043062.0000	\$31.34
DESIGN-PLAY STREAM KITS-SET WHICH CONSISTS OF:		2	2301260	426993083022 9/7/2022	24101.1000.56118.1017.043062.0000	\$111.98
SLF-ADHESIVE HOOK-LOOP SQUARES		3	2301260	426993083022 9/7/2022	24101.1000.56118.1017.043062.0000	\$14.22
LIGHT TBL MANIPS-COLOR CHIPS		1	2301260	426993083022 9/7/2022	24101.1000.56118.1017.043062.0000	\$13.29
JUMBO CRAFT STICKS-BAG OF 75		1	2301260	426993083022 9/7/2022	24101.1000.56118.1017.043062.0000	\$2.65
COLLAGE POTS-SET OF 15		3	2301260	426993083022 9/7/2022	24101.1000.56118.1017.043062.0000	\$71.97
COLLAGE BOARDS ONLY-ST OF 30		1	2301260	426993083022 9/7/2022	24101.1000.56118.1017.043062.0000	\$12.34
RAINBOW SCRATCH PAPER		2	2301260	426993083022 9/7/2022	24101.1000.56118.1017.043062.0000	\$20.88
TEXTURED RUBBING PLATES		1	2301260	426993083022 9/7/2022	24101.1000.56118.1017.043062.0000	\$18.99
RUBBING CRAYONS-SET OF 40		1	2301260	426993083022 9/7/2022	24101.1000.56118.1017.043062.0000	\$12.34
PEEL-STICK MAGNETIC TAPE WHICH CONSISTS OF:		1	2301260	426993083022 9/7/2022	24101.1000.56118.1017.043062.0000	\$18.99
EASY-STCK GLITTR SHAPES-600		1	2301260	426993083022 9/7/2022	24101.1000.56118.1017.043062.0000	\$9.49
YARN LACES WITH TIPS		1	2301260	426993083022 9/7/2022	24101.1000.56118.1017.043062.0000	\$10.39

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OPAQUE ASST PONT BEADS		1	2301260	426993083022 9/7/2022	24101.1000.56118.1017.043062.0000	\$8.79
COLORED FEATHERS		1	2301260	426993083022 9/7/2022	24101.1000.56118.1017.043062.0000	\$6.39
BEST-BUY TOTE BAGS-SET OF 10		1	2301260	426993083022 9/7/2022	24101.1000.56118.1017.043062.0000	\$26.39
Check #: 32928						
PO/InvoiceTotal:						\$495.41
Check Group:						
FOAM NUMBER DICE		1	2301318	422830082522 9/1/2022	11000.1000.56118.4022.043091.0000	\$28.49
Check #: 32928						
PO/InvoiceTotal:						\$28.49
Check Group:						
BLDG FLUENCY CARD BANK GR4-6		2	2301319	422939082522 9/2/2022	11000.1000.56118.4022.043066.0000	\$132.98
LAKESHORE SCISSORS ONLY		5	2301319	422939082522 9/2/2022	11000.1000.56118.4022.043066.0000	\$90.20
Check #: 32928						
PO/InvoiceTotal:						\$223.18
Check Group:						
FIDGET POPPERS - SET OF 4		9	2301402	434398082922 9/6/2022	11000.1000.56118.4022.043062.0000	\$170.91
Check #: 32928						
PO/InvoiceTotal:						\$170.91
Check Group:						
BEST-BUY W-W THIN LINE CLASS PK		2	2301403	434386082922 9/2/2022	11000.1000.56118.4022.043030.0000	\$53.18
Check #: 32928						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$53.18
Check Group:						
REUSABLE W-W POCKETS SET/30		6	2301454	440532090122 9/7/2022	24101.1000.56118.0200.043170.0000	\$341.94
						Check #: 32928
						PO/InvoiceTotal: \$341.94
Check Group:						
FIDGET POPPERS - SET OF 4		9	2301455	440807083122 9/7/2022	25147.1000.56118.0400.043062.0000	\$170.91
						Check #: 32928
						PO/InvoiceTotal: \$170.91
						Vendor Total: \$7,197.20
LOWES PAY AND SAVE INC	25822					
Check Group:						
NOT TO EXCEED \$300.00 TO PURCHASE SALAD DRESSING, PLATES, NAPKINS, AND WATER.		1	2301533	220831-186-3-3-3 2 9/6/2022	25147.1000.56118.0400.043130.0000	\$110.61
						Check #: 32929
						PO/InvoiceTotal: \$110.61
						Vendor Total: \$110.61
MARYLAND INTERPRETING SERVICES, INC.						
Check Group:						
INTERPRETING SERVICES; AUGUST 16, 2022 TO NOVEMBER 16, 2022		1	2301079	22795 9/6/2022	11000.2100.53217.2000.043177.0000	\$1,509.18
						Check #: 32930
						PO/InvoiceTotal: \$1,509.18
						Vendor Total: \$1,509.18
MHB LLC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DO NOT EXCEED \$629.50. TO ORDER 10 LARGE PEPPERONI AND/OR CHEESE PIZZAS DAILY FOR GHS DECA ON THE FOLLOWING DATES: 08/22/2022, 08/23/2022, 08/24/2022, 08/25/2022, & 08/26/2022. \$125.00 PER DAY X 5 DAYS=\$625.00 + \$4.50 DELIVERY CHARGE=\$629.50. 8 LARGE PEPPERONI AND 2 LARGE CHEESE PIZZA **WILL BE ORDERED AND DELIVERED EACH DAY**		1	2301163	1-08222022	23028.1000.56118.0300.043055.0000	\$124.50
				9/1/2022		
DO NOT EXCEED \$629.50. TO ORDER 10 LARGE PEPPERONI AND/OR CHEESE PIZZAS DAILY FOR GHS DECA ON THE FOLLOWING DATES: 08/22/2022, 08/23/2022, 08/24/2022, 08/25/2022, & 08/26/2022. \$125.00 PER DAY X 5 DAYS=\$625.00 + \$4.50 DELIVERY CHARGE=\$629.50. 8 LARGE PEPPERONI AND 2 LARGE CHEESE PIZZA **WILL BE ORDERED AND DELIVERED EACH DAY**		1	2301163	1-08232022	23028.1000.56118.0300.043055.0000	\$124.50
				9/1/2022		
DO NOT EXCEED \$629.50. TO ORDER 10 LARGE PEPPERONI AND/OR CHEESE PIZZAS DAILY FOR GHS DECA ON THE FOLLOWING DATES: 08/22/2022, 08/23/2022, 08/24/2022, 08/25/2022, & 08/26/2022. \$125.00 PER DAY X 5 DAYS=\$625.00 + \$4.50 DELIVERY CHARGE=\$629.50. 8 LARGE PEPPERONI AND 2 LARGE CHEESE PIZZA **WILL BE ORDERED AND DELIVERED EACH DAY**		1	2301163	1-08262022	23028.1000.56118.0300.043055.0000	\$124.50
				9/1/2022		
DO NOT EXCEED \$629.50. TO ORDER 10 LARGE PEPPERONI AND/OR CHEESE PIZZAS DAILY FOR GHS DECA ON THE FOLLOWING DATES: 08/22/2022, 08/23/2022, 08/24/2022, 08/25/2022, & 08/26/2022. \$125.00 PER DAY X 5 DAYS=\$625.00 + \$4.50 DELIVERY CHARGE=\$629.50. 8 LARGE PEPPERONI AND 2 LARGE CHEESE PIZZA **WILL BE ORDERED AND DELIVERED EACH DAY**		1	2301163	2-08252022	23028.1000.56118.0300.043055.0000	\$124.50
				9/1/2022		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DO NOT EXCEED \$629.50. TO ORDER 10 LARGE PEPPERONI AND/OR CHEESE PIZZAS DAILY FOR GHS DECA ON THE FOLLOWING DATES: 08/22/2022, 08/23/2022, 08/24/2022, 08/25/2022, & 08/26/2022. \$125.00 PER DAY X 5 DAYS=\$625.00 + \$4.50 DELIVERY CHARGE=\$629.50. 8 LARGE PEPPERONI AND 2 LARGE CHEESE PIZZA **WILL BE ORDERED AND DELIVERED EACH DAY**		1	2301163	3-08242022	23028.1000.56118.0300.043055.0000	\$124.50
				9/1/2022		
					Check #: 32931	
					PO/InvoiceTotal:	\$622.50
Check Group:						
DO NOT EXCEED 754.50. TO ORDER 12 LARGE PEPPERONI AND/OR CHEESE PIZZAS DAILY FOR GHS DECA ON THE FOLLOWING DATES: 08/29/2022, 08/30/2022, 09/01/2022, 09/02/2022, & 09/03/2022. \$125.00 PER DAY X 5 DAYS=\$625.00 + \$4.50 DELIVERY CHARGE=\$629.50. 8 LARGE PEPPERONI AND 2 LARGE CHEESE PIZZA **WILL BE ORDERED AND DELIVERED EACH DAY**		1	2301452	45980-441	23028.1000.56118.0300.043055.0000	\$742.50
				9/2/2022		
					Check #: 32931	
					PO/InvoiceTotal:	\$742.50
					Vendor Total:	\$1,365.00
MICHELE'S READY MIX ROCK & RECYCLE INC.						
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE OF AGGREGATE MATERIALS AS NEEDED FOR SCHOOL PROJECTS JANUARY 2022 THRU JUNE 30, 2022		1	2204829	10140	31701.4000.56118.0000.043000.0750	\$121.55
				9/6/2022		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE OF AGGREGATE MATERIALS AS NEEDED FOR SCHOOL PROJECTS JANUARY 2022 THRU JUNE 30, 2022		1	2204829	10225	31701.4000.56118.0000.043000.0750	\$656.61
				9/6/2022		
					Check #: 32932	
					PO/InvoiceTotal:	\$778.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$778.16
MILLENNIUM MEDIA	16618					
Check Group:						
radio campaign FOR FY 2023 JULY-JUNE 2023 SPORTS PACKAGE, SAMMY C'S OLDIES SHOW 2X30S IN SHOW PLUES BONUS SPOTS, DOUBLE WHAMMY 2X30S, IN SHOW LIVE PLUS 2X30 BONUS WEKLY SPOTS, SPANISH SHOW 3X30S PLUS BONUS, 6X60S ON KYAT NAVAJO LANGUAGE COUNTRY MUSIC STATION, 11, 30S SPOTS AND 2368 SPOTS SCHEDULED FROM 6AM-7PM, 1184 BONUS SPOTS WHERE INVENTORY ALLOWS.		1	2300039	605-038351	11000.2200.55915.0000.043972.0000	\$415.44
				9/1/2022		
radio campaign FOR FY 2023 JULY-JUNE 2023 SPORTS PACKAGE, SAMMY C'S OLDIES SHOW 2X30S IN SHOW PLUES BONUS SPOTS, DOUBLE WHAMMY 2X30S, IN SHOW LIVE PLUS 2X30 BONUS WEKLY SPOTS, SPANISH SHOW 3X30S PLUS BONUS, 6X60S ON KYAT NAVAJO LANGUAGE COUNTRY MUSIC STATION, 11, 30S SPOTS AND 2368 SPOTS SCHEDULED FROM 6AM-7PM, 1184 BONUS SPOTS WHERE INVENTORY ALLOWS.		1	2300039	605-047588	11000.2200.55915.0000.043972.0000	\$415.44
				9/1/2022		
radio campaign FOR FY 2023 JULY-JUNE 2023 SPORTS PACKAGE, SAMMY C'S OLDIES SHOW 2X30S IN SHOW PLUES BONUS SPOTS, DOUBLE WHAMMY 2X30S, IN SHOW LIVE PLUS 2X30 BONUS WEKLY SPOTS, SPANISH SHOW 3X30S PLUS BONUS, 6X60S ON KYAT NAVAJO LANGUAGE COUNTRY MUSIC STATION, 11, 30S SPOTS AND 2368 SPOTS SCHEDULED FROM 6AM-7PM, 1184 BONUS SPOTS WHERE INVENTORY ALLOWS.		1	2300039	605-047589	11000.2200.55915.0000.043972.0000	\$156.87
				9/1/2022		
radio campaign FOR FY 2023 JULY-JUNE 2023 SPORTS PACKAGE, SAMMY C'S OLDIES SHOW 2X30S IN SHOW PLUES BONUS SPOTS, DOUBLE WHAMMY 2X30S, IN SHOW LIVE PLUS 2X30 BONUS WEKLY SPOTS, SPANISH SHOW 3X30S PLUS BONUS, 6X60S ON KYAT NAVAJO LANGUAGE COUNTRY MUSIC STATION, 11, 30S SPOTS AND 2368 SPOTS SCHEDULED FROM 6AM-7PM, 1184 BONUS SPOTS WHERE INVENTORY ALLOWS.		1	2300039	605-080844	11000.2200.55915.0000.043972.0000	\$306.71
				9/1/2022		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
radio campaign FOR FY 2023 JULY-JUNE 2023 SPORTS PACKAGE, SAMMY C'S OLDIES SHOW 2X30S IN SHOW PLUES BONUS SPOTS, DOUBLE WHAMMY 2X30S, IN SHOW LIVE PLUS 2X30 BONUS WEKLY SPOTS, SPANISH SHOW 3X30S PLUS BONUS, 6X60S ON KYAT NAVAJO LANGUAGE COUNTRY MUSIC STATION, 11, 30S SPOTS AND 2368 SPOTS SCHEDULED FROM 6AM-7PM, 1184 BONUS SPOTS WHERE INVENTORY ALLOWS.		1	2300039	605-080845 9/1/2022	11000.2200.55915.0000.043972.0000	\$415.44
radio campaign FOR FY 2023 JULY-JUNE 2023 SPORTS PACKAGE, SAMMY C'S OLDIES SHOW 2X30S IN SHOW PLUES BONUS SPOTS, DOUBLE WHAMMY 2X30S, IN SHOW LIVE PLUS 2X30 BONUS WEKLY SPOTS, SPANISH SHOW 3X30S PLUS BONUS, 6X60S ON KYAT NAVAJO LANGUAGE COUNTRY MUSIC STATION, 11, 30S SPOTS AND 2368 SPOTS SCHEDULED FROM 6AM-7PM, 1184 BONUS SPOTS WHERE INVENTORY ALLOWS.		1	2300039	605-083970 9/1/2022	11000.2200.55915.0000.043972.0000	\$194.74
radio campaign FOR FY 2023 JULY-JUNE 2023 SPORTS PACKAGE, SAMMY C'S OLDIES SHOW 2X30S IN SHOW PLUES BONUS SPOTS, DOUBLE WHAMMY 2X30S, IN SHOW LIVE PLUS 2X30 BONUS WEKLY SPOTS, SPANISH SHOW 3X30S PLUS BONUS, 6X60S ON KYAT NAVAJO LANGUAGE COUNTRY MUSIC STATION, 11, 30S SPOTS AND 2368 SPOTS SCHEDULED FROM 6AM-7PM, 1184 BONUS SPOTS WHERE INVENTORY ALLOWS.		1	2300039	605-083971 9/1/2022	11000.2200.55915.0000.043972.0000	\$415.44
radio campaign FOR FY 2023 JULY-JUNE 2023 SPORTS PACKAGE, SAMMY C'S OLDIES SHOW 2X30S IN SHOW PLUES BONUS SPOTS, DOUBLE WHAMMY 2X30S, IN SHOW LIVE PLUS 2X30 BONUS WEKLY SPOTS, SPANISH SHOW 3X30S PLUS BONUS, 6X60S ON KYAT NAVAJO LANGUAGE COUNTRY MUSIC STATION, 11, 30S SPOTS AND 2368 SPOTS SCHEDULED FROM 6AM-7PM, 1184 BONUS SPOTS WHERE INVENTORY ALLOWS.		1	2300039	605-083972 9/1/2022	11000.2200.55915.0000.043972.0000	\$119.55

Check #: 32933

PO/InvoiceTotal: \$2,439.63

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$2,439.63
MOBYMAX						
Check Group:						
MOBYMAX SCHOOL LICENSE SY22-23 Complete K-8 curriculum for all subjects, Math, Fact Fluency, Reading, Early Reading, Language, Writing, Science & Social Studies	1	2300694	370396	24101.1000.56113.4020.043132.0000	9/6/2022	\$3,726.54
					Check #: 32934	
PO/Invoice Total:						\$3,726.54
Vendor Total:						\$3,726.54
MOUNTAIN TOP TEES						
Check Group:						
PC78H_Darkheathergrey 2-color front print-XGL	80	2300262	3563	11000.1000.56118.0170.043003.0000	9/6/2022	\$1,199.20
PC78H_Darkheathergrey pullover 2-color fron print-LRG	199	2300262	3563	11000.1000.56118.0170.043003.0000	9/6/2022	\$2,983.01
PC78H_Darkheathergrey pullover 2-color fron print-MED	150	2300262	3563	11000.1000.56118.0170.043003.0000	9/6/2022	\$2,248.50
PC78H_Darkheathergrey pullover 2-color fron print-SML	100	2300262	3563	11000.1000.56118.0170.043003.0000	9/6/2022	\$1,499.00
PC78H_Darkheathergrey pullover 2-color fron print -XSM (PC90YZH XL)	20	2300262	3563	11000.1000.56118.0170.043003.0000	9/6/2022	\$299.80
3x: 10	10	2300262	3563	11000.1000.56118.0170.043003.0000	9/6/2022	\$179.90
2x: 15	15	2300262	3563	11000.1000.56118.0170.043003.0000	9/6/2022	\$269.85
Delivery to Warehouse	1	2300262	3563	11000.1000.56118.0170.043003.0000	9/6/2022	\$600.00
					Check #: 32935	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$9,279.26
Check Group:						
18500 GILDAN HEAVY HOODED SWEATSHIRT SPORT GREY SM-20 MD-45 LG-65 XL-50		180	2300947	3594 9/6/2022	25147.1000.56118.0400.043130.0000	\$3,202.20
HEAVY BLEND HOODED SWEATSHIRT SPORT GREY 2XL - 10 3XL - 5 4XL - 5		20	2300947	3594 9/6/2022	25147.1000.56118.0400.043130.0000	\$415.80
SHIPPING		1	2300947	3594 9/6/2022	25147.1000.56118.0400.043130.0000	\$425.00
Check #: 32935						
PO/InvoiceTotal:						\$4,043.00
Vendor Total:						\$13,322.26
MR. TEEZ GLOBAL LLC.						
Check Group:						
SHORT SLEEVE T-SHIRT SHORT SLEEVE TYE DIE 200CR, BLACK & BLUE S-10 M-20 L20		50	2300763	5098 9/1/2022	25147.1000.56118.0400.043089.0000	\$550.00
SHORT SLEEVE T-SHIRT TYE DIE 200CR BLACK & BLUE XL-25		25	2300763	5098 9/1/2022	25147.1000.56118.0400.043089.0000	\$300.00
SHORT SLEEVE T-SHIRT TYE DIE 200CR BLACK & BLUE 2XL-20		20	2300763	5098 9/1/2022	25147.1000.56118.0400.043089.0000	\$260.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHORT SLEEVE T-SHIRT TYE DIE 200CR BLACK BLUE 3XL -5		5	2300763	5098 9/1/2022	25147.1000.56118.0400.043089.0000	\$70.00
ART LEVEL 3 DESCRIPTION: ART WORK, FRONT POCKET LOGO TGH "We A.R.E. Warriors" w/the picture that is on Kathleen		1	2300763	5098 9/1/2022	25147.1000.56118.0400.043089.0000	\$45.00
PRINTING DTF POCKET (up to 4"x 4") POCKET LOGO LEFT POCKET TGH		100	2300763	5098 9/1/2022	25147.1000.56118.0400.043089.0000	\$300.00
PRINTING - DTF Full Size (front or back) printine Full Back, Artwork that is on Kathleens phone w/ "We A.R.E. Warriors"		100	2300763	5098 9/1/2022	25147.1000.56118.0400.043089.0000	\$300.00
Check #: 32936						
PO/InvoiceTotal:						\$1,825.00
Vendor Total:						\$1,825.00
NASCO EDUCATION LLC						
Check Group:						
MARKER CRAY FINE PK/200		1	2300754	327395 9/7/2022	11000.1000.56118.0170.043174.0000	\$83.37
PENCILS SKETCHMATE CLSPK		1	2300754	327395 9/7/2022	11000.1000.56118.0170.043174.0000	\$183.16
CUP PAPER 3.25 OZ PK250		10	2300754	327395 9/7/2022	11000.1000.56118.0170.043174.0000	\$125.60
FLASHLIGHT BLK LITE 12 LED		1	2300754	327395 9/7/2022	11000.1000.56118.0170.043174.0000	\$12.02
PAINT TEMPERA REFILL ST/9		1	2300754	327395 9/7/2022	11000.1000.56118.0170.043174.0000	\$9.14
PAINT TEMPERA LARGE ST/9		5	2300754	327395 9/7/2022	11000.1000.56118.0170.043174.0000	\$58.50
POSTER KNOW TH ARTIST ST1. LIMITED QUANTITY		1	2300754	327395 9/7/2022	11000.1000.56118.0170.043174.0000	\$36.57

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAINT TEMP PEARL 6PT ST#1		1	2300754	327395 9/7/2022	11000.1000.56118.0170.043174.0000	\$31.38
PAINT C/SCH TEMP PINT ST/6		1	2300754	327395 9/7/2022	11000.1000.56118.0170.043174.0000	\$15.50
TORTILLONS CLASS PACK/144		1	2300754	327395 9/7/2022	11000.1000.56118.0170.043174.0000	\$29.39
BEADS & CHARMS BUCKET ASST		1	2300754	327395 9/7/2022	11000.1000.56118.0170.043174.0000	\$24.61
SHARPENER 1 HOLE PK/24		1	2300754	327395 9/7/2022	11000.1000.56118.0170.043174.0000	\$72.91
MARKER PRM INTNSTY PK200		1	2300754	327395 9/7/2022	11000.1000.56118.0170.043174.0000	\$118.06
Check #: 32937						
						PO/InvoiceTotal: <u>\$800.21</u>
						Vendor Total: <u>\$800.21</u>
NAVAJO SANITATION	15096					
Check Group:						
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL		1	2300272	113024	11000.2600.54415.0000.043999.0000	\$1,180.71
JULY 2022 - JUNE 30, 2023				9/6/2022		
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL		1	2300272	113025	11000.2600.54415.0000.043999.0000	\$7,205.24
JULY 2022 - JUNE 30, 2023				9/6/2022		
COUNTY BUS BARNs (TRANPORTATION FUND)		1	2300272	113025	13000.2700.54415.0000.043000.0000	\$578.44
JULY 2022 - JUNE 30, 2023				9/6/2022		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL		1	2300272	113026	11000.2600.54415.0000.043999.0000	\$12,245.75
JULY 2022 - JUNE 30, 2023				9/6/2022		
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL		1	2300272	113027	11000.2600.54415.0000.043999.0000	\$4,358.76
JULY 2022 - JUNE 30, 2023				9/6/2022		
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL		1	2300272	113028	11000.2600.54415.0000.043999.0000	\$7,264.60
JULY 2022 - JUNE 30, 2023				9/6/2022		
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL		1	2300272	113029	11000.2600.54415.0000.043999.0000	\$8,221.31
JULY 2022 - JUNE 30, 2023				9/6/2022		
COUNTY BUS BARNs (TRANSPORTATION FUND)		1	2300272	113029	13000.2700.54415.0000.043000.0000	\$280.14
JULY 2022 - JUNE 30, 2023				9/6/2022		
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL		1	2300272	113030	11000.2600.54415.0000.043999.0000	\$12,866.13
JULY 2022 - JUNE 30, 2023				9/6/2022		
COUNTY BUS BARNs (TRANSPORTATION FUND)		1	2300272	113030	13000.2700.54415.0000.043000.0000	\$274.60
JULY 2022 - JUNE 30, 2023				9/6/2022		

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SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL		1	2300272	113031	11000.2600.54415.0000.043999.0000	\$1,180.71
JULY 2022 - JUNE 30, 2023				9/6/2022	Check #: 32938	
					PO/InvoiceTotal:	\$55,656.39
					Vendor Total:	\$55,656.39
NEARPOD INC.						
Check Group:						
Nearpod Premium Plus-School: Nearpod Premium Plus, including unlimited access to:-Nearpod's lesson, video, and activity creation and delivery platform with 20+ formative assessment and media features. -Nearpod Lesson Library with 7,500+ standards-aligned, interactive lessons for all K-12 subject areas, featuring favorite educational brands. -Nearpod Video & Activity Library with 5,000+ standards-aligned interactive, videos and activities for all K-12 subject areas, featuring favorite educational brands, that can be used on their own, or added to Nearpod slides lessons, -School features including larger class sizes, unlimited storage, shared School Library, LMS integratin, and more. -Premium Plus lesson delivery features, including Live Teacher Annotation and Co-Teaching. Starting date: July 1, 2022 Ending date: June 30, 2023.		1	2300322	INV53949	24101.1000.56113.4020.043190.0000	\$5,350.00
				9/6/2022	Check #: 32939	
					PO/InvoiceTotal:	\$5,350.00
					Vendor Total:	\$5,350.00
NEW MEXICO PUBLIC EDUCATION DEPARTMENT	4545					
Check Group:						
BUS DRIVER TRAINER CERTIFICATION CLASSES JERROD ENOTE, RONNIE NAKAI, LAWRENCE TALAHONGVA; TRAINING WILL BE 9/12/22 IN SANTA FE		2	2301380	202219-S 2ND REVISION	13000.2700.53330.0000.043000.0000	\$200.00
				9/8/2022	Check #: 32940	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$200.00</u>
						Vendor Total: <u>\$200.00</u>
NTUA_15214	15214					
Check Group:						
ELECTRICITY		1 0		31001902234-082 522 9/1/2022	11000.2600.54411.0000.043120.0000	\$6,011.31
ELECTRICITY		1 0		31001902234-082 522 9/1/2022	11000.2600.54411.0000.043164.0000	\$8,109.10
ELECTRICITY		1 0		31001902234-082 522 9/1/2022	13000.2700.54411.0000.043000.0000	\$210.91
BUILDING HEAT-NATURAL GAS		1 0		31001902234-082 522 9/1/2022	13000.2700.54412.0000.043000.0000	\$62.57
WATER/SEWAGE		1 0		31001902234-082 522 9/1/2022	13000.2700.54415.0000.043000.0000	\$74.55
ELECTRICITY		1 0		31001902234-082 522 9/1/2022	11000.2600.54411.0000.043064.0000	\$11,084.12
BUILDING HEAT-NATURAL GAS		1 0		31001902234-082 522 9/1/2022	11000.2600.54412.0000.043064.0000	\$625.99
WATER/SEWAGE		1 0		31001902234-082 522 9/1/2022	11000.2600.54415.0000.043064.0000	\$2,561.94
BUILDING HEAT-NATURAL GAS		1 0		31001902234-082 522 9/1/2022	11000.2600.54412.0000.043170.0000	\$241.64
WATER/SEWAGE		1 0		31001902234-082 522 9/1/2022	11000.2600.54415.0000.043170.0000	\$700.00
ELECTRICITY		1 0		31001902234-082 522 9/1/2022	11000.2600.54411.0000.043170.0000	\$4,500.61

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRICITY		1	0	31001902235-082 522 9/1/2022	11000.2600.54411.0000.043064.0000	\$4,574.51
BUILDING HEAT-NATURAL GAS		1	0	31001902235-082 522 9/1/2022	11000.2600.54412.0000.043064.0000	\$1,100.39
ELECTRICITY		1	0	31001902236-082 522 9/1/2022	11000.2600.54411.0000.043064.0000	\$215.55
BUILDING HEAT-NATURAL GAS		1	0	31001902236-082 522 9/1/2022	11000.2600.54412.0000.043064.0000	\$253.01
ELECTRICITY		1	0	31001902237-082 522 9/1/2022	11000.2600.54411.0000.043170.0000	\$239.97
BUILDING HEAT-NATURAL GAS		1	0	31001902237-082 522 9/1/2022	11000.2600.54412.0000.043064.0000	\$50.33
Check #: 32941						
PO/InvoiceTotal:						\$40,616.50
Vendor Total:						\$40,616.50
NTUA_24975	24975					
Check Group:						
WATER/SEWAGE		1	0	39000983507-082 522 9/1/2022	11000.2600.54415.0000.043160.0000	\$515.04
Check #: 32942						
PO/InvoiceTotal:						\$515.04
Vendor Total:						\$515.04
OMEGA INDUSTRIAL SUPPLY INC						
Check Group:						
GREASE TRAP BLOCKS - BOX OF 16		3	2300608	145263 9/7/2022	31701.4000.56118.0000.043000.0000	\$1,584.00

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U S & O SUPER COAT - BOX OF 24 QT		1	2300608	145263 9/7/2022	31701.4000.56118.0000.043000.0000	\$347.00
MEGA SYME 2 LBS - BOX OF 24		2	2300608	145263 9/7/2022	31701.4000.56118.0000.043000.0000	\$1,694.00
CANNON POWDER - BOX OF 24		2	2300608	145263 9/7/2022	31701.4000.56118.0000.043000.0000	\$804.00
CANNON - BOX OF 24 QT		1	2300608	145263 9/7/2022	31701.4000.56118.0000.043000.0000	\$330.00
SHIPPING/HANDLING		1	2300608	145263 9/7/2022	31701.4000.56118.0000.043000.0000	\$214.31
Check #: 32943						
						PO/InvoiceTotal: <u>\$4,973.31</u>
						Vendor Total: <u>\$4,973.31</u>
PAPA JOHNS PIZZA_9598	9598					
Check Group:						
10 - PIZZA 14" ORIGINAL		1	2301532	S2451-22-3347 9/6/2022	25147.1000.56118.0400.043130.0000	\$189.80
25 - ORIGINGAL W/WORKS		1	2301532	S2451-22-3347 9/6/2022	25147.1000.56118.0400.043130.0000	\$474.75
25 - PEPPERONI 14"		1	2301532	S2451-22-3347 9/6/2022	25147.1000.56118.0400.043130.0000	\$474.50
DISCOUNT		1	2301532	S2451-22-3347 9/6/2022	25147.1000.56118.0400.043130.0000	(\$609.05)
Check #: 32944						
						PO/InvoiceTotal: <u>\$530.00</u>
						Vendor Total: <u>\$530.00</u>
PAXTON/PATTERSON LLC	3571					
Check Group:						
SAW, CABINET, LEFT TILT, 36" FENCE 10", 1-3/4HP, 1PH, 120V		1	2300961	407709 9/7/2022	27502.1000.56119.4020.043073.0000	\$3,398.00

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SAW, CABINET, LEFT TILT, 36" FENCE 10", 1-3/4HP, 1PH, 120V		1	2300961	407709 9/7/2022	27502.1000.56119.4020.043145.0000	\$3,398.00
SAW, CBINET, LEFT TILT, 36" FENCE 10", 1-3/4HP, 1PH, 120V		1	2300961	407709 9/7/2022	27502.1000.56119.4020.043064.0000	\$3,398.00
ROUTER TABLE PRESCISION SYSTEM		3	2300961	407914 9/7/2022	27502.1000.56119.4020.043055.0000	\$2,220.00
ROUTER TABLE, PRECISION SYSTEM		2	2300961	407914 9/7/2022	27502.1000.56119.4020.043073.0000	\$1,480.00
ROUTER TABLE, PRECISION SYSTEM		2	2300961	407914 9/7/2022	27502.1000.56119.4020.043145.0000	\$1,480.00
ROUTER TABLE, PRECISION SYSTEM		2	2300961	407914 9/7/2022	27502.1000.56119.4020.043064.0000	\$1,480.00
Check #: 32945						
						PO/InvoiceTotal: <u>\$16,854.00</u>
						Vendor Total: <u>\$16,854.00</u>
PERFORMANCE HEALTH SUPPLY, INC.	10576					
Check Group:						
263662 MEDCO SPORTS MEDICINE BAG 12"X 21"		1	2301376	IN95507039 9/7/2022	11000.1000.56118.9247.043073.0000	\$108.05
263662 MEDCO SPORTS MEDICINE BAG 12"X 21"		1	2301376	IN95507039 9/7/2022	11000.1000.56118.9252.043073.0000	\$108.05
263662 MEDCO SPORTS MEDICINE BAG 12"X 21"		1	2301376	IN95507039 9/7/2022	11000.1000.56118.9253.043073.0000	\$108.05
7100181 ALUMINUM UNDERARM CRUTCHES ADULT PR		1	2301376	IN95507039 9/7/2022	11000.1000.56118.9246.043073.0000	\$29.07
7100181 ALUMINUM UNDERARM CRUTCHES ADULT PR		1	2301376	IN95507039 9/7/2022	11000.1000.56118.9247.043073.0000	\$29.07

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7100181 ALUMINUM UNDERARM CRUTCHES ADULT PR		1	2301376	IN95507039 9/7/2022	11000.1000.56118.9252.043003.0000	\$29.07
7100181 ALUMINUM UNDERARM CRUTCHES ADULT PR		1	2301376	IN95507039 9/7/2022	11000.1000.56118.9253.043073.0000	\$29.07
081057140 MUELLER M-TAPE 1 1/2"x 15YD WHITE 32 ROLLS/CS		4	2301376	IN95507039 9/7/2022	11000.1000.56118.9246.043073.0000	\$337.32
081057140 MUELLER M-TAPE 1 1/2"x 15YD WHITE 32 ROLLS/CS		4	2301376	IN95507039 9/7/2022	11000.1000.56118.9247.043073.0000	\$337.32
081057140 MUELLER M-TAPE 1 1/2"x 15YD WHITE 32 ROLLS/CS		4	2301376	IN95507039 9/7/2022	11000.1000.56118.9252.043073.0000	\$337.32
081057140 MUELLER M-TAPE 1 1/2"x 15YD WHITE 32 ROLLS/CS		3	2301376	IN95507039 9/7/2022	11000.1000.56118.9253.043073.0000	\$252.99
081108760 LEUKOPLAST/COVERLET BANDAGES KNUCKLES. 100/BX		1	2301376	IN95507039 9/7/2022	11000.1000.56118.9246.043073.0000	\$8.61
081108760 LEUKOPLAST/COVERLET BANDAGES KNUCKLES. 100/BX		1	2301376	IN95507039 9/7/2022	11000.1000.56118.9247.043073.0000	\$8.61
081108760 LEUKOPLAST/COVERLET BANDAGES KNUCKLES. 100/BX		1	2301376	IN95507039 9/7/2022	11000.1000.56118.9252.043073.0000	\$8.61
081108760 LEUKOPLAST/COVERLET BANDAGES KNUCKLES. 100/BX		1	2301376	IN95507039 9/7/2022	11000.1000.56118.9253.043003.0000	\$8.61
UNIVERSAL ARM SLING		1	2301376	IN95507039 9/7/2022	11000.1000.56118.9246.043073.0000	\$16.34
UNIVERSAL ARM SLING		1	2301376	IN95507039 9/7/2022	11000.1000.56118.9247.043073.0000	\$16.34

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UNIVERSAL ARM SLING		1	2301376	IN95507039 9/7/2022	11000.1000.56118.9252.043073.0000	\$16.34
UNIVERSAL ARM SLING		1	2301376	IN95507039 9/7/2022	11000.1000.56118.9253.043073.0000	\$16.34
SPECIALTY KIT 267264		1	2301376	IN95507039 9/7/2022	11000.1000.56118.9246.043073.0000	\$97.16
263662 MEDCO SPORTS MEDICINE BAG 12"X 21"		1	2301376	IN95507039 9/7/2022	11000.1000.56118.9246.043073.0000	\$108.05
Check #: 32946						
PO/InvoiceTotal:						\$2,010.39
Vendor Total:						\$2,010.39
PIT STOP BODY SHOP						
Check Group:						
REFINISH LABOR		5	2301398	4748 9/1/2022	11000.2600.54313.0000.043942.0000	\$513.89
PAINT AND MATERIALS		1	2301398	4748 9/1/2022	11000.2600.54313.0000.043942.0000	\$300.00
Check #: 32947						
PO/InvoiceTotal:						\$813.89
Vendor Total:						\$813.89
PROJECT LEAD THE WAY INC						
Check Group:						
PLTW- Medical Detectives Online Core Training For: Maria Oncog		1	2206505	327875 9/2/2022	11000.1000.53330.4020.043130.0750	\$1,200.00
Check #: 32948						
PO/InvoiceTotal:						\$1,200.00
Check Group:						
Scissors, 8 inch, plastic handle, pointed tip, box of 12		1	2206879	332445 9/7/2022	11000.1000.56118.4020.043190.0000	\$65.00

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Check #: 32948						
PO/InvoiceTotal:						\$65.00
Vendor Total:						\$1,265.00
PYRAMID SCHOOL PRODUCTS						
Check Group:						
COLORED PENCIL SET; 24 COLORS		396	2300356	S1447752.001 9/7/2022	11000.0000.16011.0000.000000.0000	\$1,049.40
Check #: 32949						
PO/InvoiceTotal:						\$1,049.40
Vendor Total:						\$1,049.40
QUINTANA'S MUSIC & INDIAN JEWELRY						
Check Group:						
TT 50' Speaker Cables		2	2301276	REQ#222301374 9/2/2022	11000.1000.56118.0170.043174.0000	\$129.98
TT 10' Speaker Cables		3	2301276	REQ#222301374 9/2/2022	11000.1000.56118.0170.043174.0000	\$83.97
TT XLR(F)-1/4(M) 6' cABLE		1	2301276	REQ#222301374 9/2/2022	11000.1000.56118.0170.043174.0000	\$10.99
TT XLR(m)-XLR(F) 15' Cable		1	2301276	REQ#222301374 9/2/2022	11000.1000.56118.0170.043174.0000	\$24.99
Check #: 32950						
PO/InvoiceTotal:						\$249.93
Vendor Total:						\$249.93
RACHER'S OFFICE EQUIPMENT						
Check Group:						
TAX	19009	1	2301050	61936 9/1/2022	11000.1000.54311.0170.043039.0000	\$10.50
LABOR INCLUDES CLEANING ON CANON IR400IF COPIER SER# QLA02731		1	2301050	61936 9/1/2022	11000.1000.54311.0170.043039.0000	\$175.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FIXING ASSY		1	2301050	61936 9/1/2022	11000.1000.54311.0170.043039.0000	\$272.36
VERTICAL PATH GUIDE UNIT		1	2301050	61936 9/1/2022	11000.1000.54311.0170.043039.0000	\$10.93
BAND, RIGHT GUIDE, FRONT		2	2301050	61936 9/1/2022	11000.1000.54311.0170.043039.0000	\$3.62
BAND, RIGHT DOOR, REAR		1	2301050	61936 9/1/2022	11000.1000.54311.0170.043039.0000	\$2.19
MILEAGE		57	2301050	61936 9/1/2022	11000.1000.54311.0170.043039.0000	\$171.00
Check #: 32951						
Check Group:						
GPR-57 Drum Unit (for CANON imageRUNNER ADV 4525)		1	2301094	61932 9/1/2022	11000.1000.56118.0170.043075.0000	\$523.00
Check #: 32951						
PO/InvoiceTotal:						\$645.60
Vendor Total:						\$1,168.60
READ NATURALLY INC	25747					
Check Group:						
READ LIVE LICENSES; SUBSCRIPTION PERIOD FOR THE 22-23 SY		6	2301018	255922 8/31/2022	24101.1000.56113.4020.043002.0000	\$174.00
Check #: 32952						
PO/InvoiceTotal:						\$174.00
Vendor Total:						\$174.00
RED ROCK SECURITY & PATROL LLC	21114					
Check Group:						

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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	1264 9/7/2022	11000.2600.55915.0000.043999.0000	\$67,408.04
Check #: 32953						
PO/InvoiceTotal:						\$67,408.04
Check Group: On 8/27/2022, 6 Guards, from 5:00 pm to 9:00 pm, Varsity Game (4 hrs)		1	2301137	9776 9/1/2022	22025.1000.55915.9241.043055.0000	\$566.90
Check #: 32953						
PO/InvoiceTotal:						\$566.90
Vendor Total:						\$67,974.94
RENAISSANCE LEARNING, INC.	2214					
Check Group: STAR READING SUBSCRIPTION 7-1-2022 - 6-30-2023		240	2300235	INV5264344 9/1/2022	11000.1000.56113.0170.043062.0000	\$1,248.00
ACCELERATED READER 360 SUBSCRIPTION 7-1-2022 - 6-30-2023		240	2300235	INV5264344 9/1/2022	11000.1000.56113.0170.043062.0000	\$2,484.00
ANNUAL ALL PRODUCT RENAISSANCE PLATFORM 7-1-2022 - 6-30-2023		1	2300235	INV5264344 9/1/2022	11000.1000.56113.0170.043062.0000	\$750.00
GROSS RECEIPTS TAX		1	2300235	INV5264344 9/1/2022	11000.1000.56113.0170.043062.0000	\$366.97
Check #: 32954						
PO/InvoiceTotal:						\$4,848.97
Vendor Total:						\$4,848.97
RIO RANCHO HIGH SCHOOL ATHLETICS	400212					
Check Group: ENTRY FEE FOR VARSITY BOYS		1	2204251	8/24/22 9/6/2022	11000.1000.55915.9248.043073.0750	\$300.00

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ENTRY FEE FOR GIRLS VARSITY		1	2204251	8/24/22 9/6/2022	11000.1000.55915.9248.043073.0750	\$200.00
Check #: 32955						
PO/InvoiceTotal:						\$500.00
Check Group: ENTRY FEE		1	2301061	CLEVELAND XC INVITE 8/31/2022	11000.1000.55915.9243.043130.0000	\$70.00
Check #: 32955						
PO/InvoiceTotal:						\$70.00
Vendor Total:						\$570.00
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	X814042289:01 9/7/2022	13000.2700.56216.0000.043000.0000	\$294.32
BLANKET PURCHASE ORDER TRANSPORTATION DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300084	X814042639:01 9/7/2022	13000.2700.56216.0000.043000.0000	\$479.32
Check #: 32956						
PO/InvoiceTotal:						\$773.64
Check Group: ROD FRT AXLE TIE ASM W/ENDS		1	2301266	X814042654:01 9/7/2022	11000.2600.56216.0000.043942.0000	\$801.85
FREIGHT		1	2301266	X814042654:01 9/7/2022	11000.2600.56216.0000.043942.0000	\$150.00
Check #: 32956						
PO/InvoiceTotal:						\$951.85
Vendor Total:						\$1,725.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROCHESTER 100 INC.	287085					
Check Group:						
Custom MET. GOLD Communicator (Bottom Front) Teachers...Parents COMMUNICATOR (Inside Left) Return to School (Inside Right) Keep at Home		200	2301172	INV036779 9/7/2022	24101.1000.56118.4020.043077.0000	\$400.00
					Check #: 32957	
					PO/InvoiceTotal:	\$400.00
					Vendor Total:	\$400.00
S4TEACHERS NORTHWEST LLC D/B/A ESS						
Check Group:						
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV346324 9/6/2022	11000.1000.55915.1010.043975.0000	\$4,615.47
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV346325 9/6/2022	11000.1000.55915.1010.043975.0000	\$140.96
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV347103 9/6/2022	11000.1000.55915.1010.043975.0000	\$31,073.93
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV347104 9/6/2022	11000.1000.55915.1010.043975.0000	\$249.40
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV347105 9/6/2022	11000.1000.55915.1010.043975.0000	\$77.94
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV347106 9/6/2022	11000.1000.55915.1010.043975.0000	\$46.76

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PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV347107 9/6/2022	11000.1000.55915.1010.043975.0000	\$3,293.34
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV348606 9/6/2022	11000.1000.55915.1010.043975.0000	\$34,442.34
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV348607 9/7/2022	11000.1000.55915.1010.043975.0000	\$623.50
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV348608 9/7/2022	11000.1000.55915.1010.043975.0000	\$779.40
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV348609 9/7/2022	11000.1000.55915.1010.043975.0000	\$124.70
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV348610 9/7/2022	11000.1000.55915.1010.043975.0000	\$46.76
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV348611 9/7/2022	11000.1000.55915.1010.043975.0000	\$140.28
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV348612 9/7/2022	11000.1000.55915.1010.043975.0000	\$233.82
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV348613 9/6/2022	11000.1000.55915.1010.043975.0000	\$4,959.04

Check #: 32958

PO/InvoiceTotal: \$80,847.64

Vendor Total: \$80,847.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SANDIA PAPER CO., INC.	2375					
Check Group:						
CHIPBOARD .026 8.5X11		3	2301204	054111 9/7/2022	11000.1000.56118.1010.043976.0000	\$255.00
COUGAR 80# 19X13		15	2301204	054111 9/7/2022	11000.1000.56118.1010.043976.0000	\$1,199.25
COUGAR 80# 23X35		2	2301204	054111 9/7/2022	11000.1000.56118.1010.043976.0000	\$397.76
POLARIS 24# 11X17		40	2301204	054111 9/7/2022	11000.1000.56118.1010.043976.0000	\$3,404.80
LYNX 65# COVER 17X11		1	2301204	054111 9/7/2022	11000.1000.56118.1010.043976.0000	\$104.75
					Check #: 32959	
						PO/InvoiceTotal: <u>\$5,361.56</u>
						Vendor Total: <u>\$5,361.56</u>
SCHOLASTIC	3524					
Check Group:						
KEEPERS OF THE EMPIRE ISBN: 978133875692-0		52	2300972	40780088 9/2/2022	24101.1000.56112.4020.043162.0000	\$779.48
DIARY OF A WIMPY KID ISBN: 978141974185-2		52	2300972	40780088 9/2/2022	24101.1000.56112.4020.043162.0000	\$779.48
ONE & ONLY IVAN ISBN: 978054584200-6		127	2300972	40780088 9/2/2022	24101.1000.56112.4020.043162.0000	\$1,136.65
SHIPPING		1	2300972	40780088 9/2/2022	24101.1000.56112.4020.043162.0000	\$370.71
HATCHET ISBN: 978-1-416-93647-3		75	2300972	40780088 9/2/2022	24101.1000.56112.4020.043162.0000	\$674.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHARLOTTE WEB ISBN: 978-0-064-41093-9		75	2300972	40780088 9/2/2022	24101.1000.56112.4020.043162.0000	\$749.25
Check #: 32960						
PO/InvoiceTotal:						\$4,489.82
Check Group:						
ESPERANZA RISING. ISBN: 978-0-439-12042-5		50	2301108	40845252 9/7/2022	24101.1000.56112.4020.043152.0000	\$299.50
Check #: 32960						
PO/InvoiceTotal:						\$299.50
Vendor Total:						\$4,789.32
SCHOOL DATEBOOKS	19451					
Check Group:						
CLASSIC MIDDLE/HIGH MATRIX 8.5 X 11 BOOK		250	2301014	S22-0246083 9/7/2022	24101.1000.56118.0200.043120.0000	\$697.50
SHIPPING AND HANDLING		1	2301014	S22-0246083 9/7/2022	24101.1000.56118.0200.043120.0000	\$90.68
Check #: 32961						
PO/InvoiceTotal:						\$788.18
Vendor Total:						\$788.18
SCHOOL MATE	5435					
Check Group:						
22/23 PLANNER		180	2300333	IN000584140 9/1/2022	24101.1000.56118.0200.043170.0000	\$666.00
E5 MULTICOLOR LIGHTGOLD-116, WINE-202		180	2300333	IN000584140 9/1/2022	24101.1000.56118.0200.043170.0000	\$45.00
E6 CUSTOM BACK COVER SOLID-WINE202		180	2300333	IN000584140 9/1/2022	24101.1000.56118.0200.043170.0000	\$45.00
SHIPPING		1	2300333	IN000584140 9/1/2022	24101.1000.56118.0200.043170.0000	\$90.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 32962						
PO/InvoiceTotal:						\$846.00
Check Group:						
VALUE STUDENT PLANNERS PRIMARY		30	2301011	IN000583314 8/31/2022	24101.1000.56118.4020.043038.0000	\$120.00
SHIPPING .50 PER PLANNER		0	2301011	IN000583314 8/31/2022	24101.1000.56118.4020.043038.0000	\$15.00
Check #: 32962						
PO/InvoiceTotal:						\$135.00
Vendor Total:						\$981.00
SCHOOL OUTFITTERS	2191					
Check Group:						
ACCENT SERIES PRESCHOOL RECTANGLE COLLABORATIVE TABLE (24" W X 36" L)		1	2300944	INV13852817 9/7/2022	11000.1000.56119.0170.043164.0000	\$196.86
SHIPPING AND HANDLING		1	2300944	INV13852817 9/7/2022	11000.1000.56119.0170.043164.0000	\$39.50
Check #: 32963						
PO/InvoiceTotal:						\$236.36
Vendor Total:						\$236.36
SCHOOL SPECIALTY, INC.	7755					
Check Group:						
PHYS ED CART		1	2300525	208130511564 9/6/2022	11000.1000.56119.0170.043100.0000	\$351.08
Check #: 32964						
PO/InvoiceTotal:						\$351.08
Vendor Total:						\$351.08
SCREENVISION MEDIA						
Check Group:						

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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_000255858 9/6/2022	11000.2200.55915.0000.043972.0750	\$620.00
					Check #: 32965	
					PO/InvoiceTotal:	\$620.00
					Vendor Total:	\$620.00
SPORTS WORLD	19754					
Check Group:						
A4 Dri-fit short sleeve tee's adults Forest-XLarge		8	2301133	10892 8/31/2022	22025.1000.56119.9242.043145.0000	\$95.60
A4 Dri-fit short sleeve tee's adults Forest-XXLarge		5	2301133	10892 8/31/2022	22025.1000.56119.9242.043145.0000	\$69.75
Screen Set Up		3	2301133	10892 8/31/2022	22025.1000.56119.9242.043145.0000	\$45.00
Artwork/Layoput		1	2301133	10892 8/31/2022	22025.1000.56119.9242.043145.0000	\$45.00
A4 Dri-fit short sleeve tee's adults Black-Small		12	2301133	10892 8/31/2022	22025.1000.56119.9242.043145.0000	\$143.40
A4 Dri-fit short sleeve tee's adults Black-Medium		12	2301133	10892 8/31/2022	22025.1000.56119.9242.043145.0000	\$143.40
A4 Dri-fit short sleeve tee's adults Black-Large		12	2301133	10892 8/31/2022	22025.1000.56119.9242.043145.0000	\$143.40
A4 Dri-fit short sleeve tee's adults Black-XLarge		8	2301133	10892 8/31/2022	22025.1000.56119.9242.043145.0000	\$95.60
A4 Dri-fit short sleeve tee's adults Black-XXLarge		5	2301133	10892 8/31/2022	22025.1000.56119.9242.043145.0000	\$69.75
Screen Set Up		3	2301133	10892 8/31/2022	22025.1000.56119.9242.043145.0000	\$45.00
Artwork/Layoput		1	2301133	10892 8/31/2022	22025.1000.56119.9242.043145.0000	\$45.00

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A4 Dri-fit short sleeve tee's adults Forest-Small		12	2301133	10892 8/31/2022	22025.1000.56119.9242.043145.0000	\$143.40
A4 Dri-fit short sleeve tee's adults Forest-Medium		12	2301133	10892 8/31/2022	22025.1000.56119.9242.043145.0000	\$143.40
A4 Dri-fit short sleeve tee's adults Forest-Large		12	2301133	10892 8/31/2022	22025.1000.56119.9242.043145.0000	\$143.40
Check #: 32966						
PO/InvoiceTotal:						\$1,371.10
Check Group:						
38 - GILDAN 50/50 HOODED DARK GREY ADULTS 4 - SM 6 - MD 12 - LG 16 - XL		38	2301281	10894 8/31/2022	23028.1000.56118.2150.043073.0000	\$342.00
10 - XXL		10	2301281	10894 8/31/2022	23028.1000.56118.2150.043073.0000	\$110.00
2 - XXXL		2	2301281	10894 8/31/2022	23028.1000.56118.2150.043073.0000	\$24.00
35-GIDAN 50/50 HOODED DARK GREY ADULTS 2-SM 7-MD 10-LG 16-XLG		35	2301281	10894 8/31/2022	23028.1000.56118.2150.043073.0000	\$700.00
15 - XXL		15	2301281	10894 8/31/2022	23028.1000.56118.2150.043073.0000	\$360.00
15 - XXXL		15	2301281	10894 8/31/2022	23028.1000.56118.2150.043073.0000	\$375.00
5 - -XXXXXL		5	2301281	10894 8/31/2022	23028.1000.56118.2150.043073.0000	\$130.00

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48-GILDAN 50/50 LONGSLEEVE DARK GREY ADULTS 5 - MD 15- LG 28- XL		48	2301281	10894 8/31/2022	23028.1000.56118.2150.043073.0000	\$720.00
20 - XXL		20	2301281	10894 8/31/2022	23028.1000.56118.2150.043073.0000	\$360.00
10 - XXXL		10	2301281	10894 8/31/2022	23028.1000.56118.2150.043073.0000	\$190.00
2 - XXXXXL		2	2301281	10894 8/31/2022	23028.1000.56118.2150.043073.0000	\$40.00
Check #: 32966						
PO/InvoiceTotal:						\$3,351.00
Vendor Total:						\$4,722.10
STAPLES BUSINESS ADVANTAGE	24390					
Check Group:						
OFFICES TO GO OCCASIONAL GUEST CHAIR W ARMS PLASTIC MESH BLACK SEAT 18' X 16'		15	2205030	3514645293 9/6/2022	11000.2400.56119.0170.043073.0750	\$4,740.90
Check #: 32967						
PO/InvoiceTotal:						\$4,740.90
Check Group:						
HP 65XL BLACK HIGH YIELD INK CARTRIDGE		-14	2206264	3514847801 9/6/2022	11000.2400.56119.0170.043066.0750	(\$465.36)
Check #: 32967						
PO/InvoiceTotal:						(\$465.36)
Check Group:						
DURACELL OPTIMUM AAA BATERIES,4PK		1	2206631	3503262418 9/6/2022	11000.2500.56118.0000.043975.0750	\$8.99
SHARPIE BLADE HILITER CHISEL TIP,ASST		1	2206631	3503262418 9/6/2022	11000.2500.56118.0000.043975.0750	\$4.99
Check #: 32967						

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						PO/InvoiceTotal: \$13.98
Check Group:						
Duracell Coppertop D Alkaline Batteries, 12/Pack		5	2300246	3515976002 9/6/2022	11000.1000.56118.0170.043003.0000	\$168.30
Duracell Coppertop D Alkaline Batteries, 12/Pack		-5	2300246	3516931557 9/6/2022	11000.1000.56118.0170.043003.0000	(\$168.30)
						Check #: 32967
						PO/InvoiceTotal: \$0.00
Check Group:						
HP 647A BLACK STANDARD YIELD TONER CARTRIDGE (CE260A)		10	2300350	3513108723 9/1/2022	24101.1000.56118.4020.043160.0000	\$1,443.40
HP 648A CYAN STANDARD YIELD TONER CARTRIDGE (CE261A)		10	2300350	3513108723 9/1/2022	24101.1000.56118.4020.043160.0000	\$2,570.30
HP 648A MAGENTA STANDARD YIELD TONER CARTRIDGE (CE263A)		10	2300350	3513108723 9/1/2022	24101.1000.56118.4020.043160.0000	\$2,570.30
HP 30A BLACK STANDARD YIELD TONER CARTRIDGE		10	2300350	3513108723 9/1/2022	24101.1000.56118.4020.043160.0000	\$582.60
HP 414A BLACK STANDARD YIELD TONER CARTRIDGE (W2020A)		10	2300350	3513108723 9/1/2022	24101.1000.56118.4020.043160.0000	\$703.60
HP 414A CYAN STANDARD YIELD TONER CARTRIDGE (W2021A)		10	2300350	3513108723 9/1/2022	24101.1000.56118.4020.043160.0000	\$908.90
HP 414A MAGENTA STANDARD YIELD TONER CARTRIDGE (W2023A)		10	2300350	3513108723 9/1/2022	24101.1000.56118.4020.043160.0000	\$995.00
HP 414A YELLOW STANDARD TONER CARTRIDGE (W2022A)		10	2300350	3513108723 9/1/2022	24101.1000.56118.4020.043160.0000	\$903.30
HP 305A CYAN/MAGENTA/YELLOW STANDARD YIELD TONER CARTRIDGE, 3/PACK (CE410A)		10	2300350	3513108723 9/1/2022	24101.1000.56118.4020.043160.0000	\$2,859.80

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HP 305A BLACK STANDARD YIELD TONER CARTRIDGE (CE410A)		10	2300350	3513108723 9/1/2022	24101.1000.56118.4020.043160.0000	\$729.90
Check #: 32967						
PO/InvoiceTotal:						\$14,267.10
Check Group:						
STAPLES 3 HOLE PUNCHED 2PKT PRO BLUE		2	2300765	3516096291 9/1/2022	11000.0000.16011.0000.000000.0000	\$2.44
Check #: 32967						
PO/InvoiceTotal:						\$2.44
Check Group:						
VERBATIM PINSTRIP 32GB USB 2.0 FLASH DRIVE 10/PK		5	2300977	3515495442 9/6/2022	11000.2400.56118.0170.043162.0000	\$199.95
Check #: 32967						
PO/InvoiceTotal:						\$199.95
Check Group:						
WACOM PEN NIBS STANDARD FOR WACOM PRO PEN 2 (10 PACK)		3	2301017	3516541814 9/1/2022	24101.1000.56118.4020.043155.0000	\$29.85
Check #: 32967						
PO/InvoiceTotal:						\$29.85
Check Group:						
BROTHER P-TOUCH PT1890S DESKTOP LABEL MAKER AND TZE TAPE BUNDLE		2	2301046	3516182373 9/1/2022	11000.1000.56118.0170.043155.0000	\$119.98
ART1ST PARCHMENT TRACING PAPER, 9X 12, WHITE, 50 SHEETS		5	2301046	3516182373 9/1/2022	11000.1000.56118.0170.043155.0000	\$19.95
MUTUAL INDUSTRIES 7 LBS. REFLECTIVE TRAFFIC CONE, 28" ORANGE		6	2301046	3516631254 9/6/2022	11000.1000.56118.0170.043155.0000	\$383.94
Check #: 32967						

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						PO/InvoiceTotal: \$523.87
Check Group:						
PRANG DIXON TICONDEROGA SEMI-MOIST WATERCOLOR SET/W BRUSH ASSORT COLORS		60	2301047	3516541815 9/2/2022	24101.1000.56118.4020.043162.0000	\$179.40
CRAYOLA ARTS & CRAFT BRUSH SET S/PK		20	2301047	3516541815 9/2/2022	24101.1000.56118.4020.043162.0000	\$93.80
GORILLA DUAL TEMP MINI HOT GLUE GUN		11	2301047	3516541815 9/2/2022	24101.1000.56118.4020.043162.0000	\$98.89
STAEDTLER COMBINATION SET		20	2301047	3516541815 9/2/2022	24101.1000.56118.4020.043162.0000	\$168.40
CRAYOLA KIDS MARKERS BROAD LINE ASST. COLORS		1	2301047	3516631255 9/6/2022	24101.1000.56118.4020.043162.0000	\$59.98
SHARPIE PERMANENT MARKERS FINE TIP BLACK 36/PK		1	2301047	3516631255 9/6/2022	24101.1000.56118.4020.043162.0000	\$21.90
NEENAH PAPER CREATIVE COLLECTION 65LB CARDSTOCK ASST. COLORS		5	2301047	3516631255 9/6/2022	24101.1000.56118.4020.043162.0000	\$39.95
SCOTCH COMMERCIAL GRD MASKING TAPE FOR PRODUCTION PAINTING		20	2301047	3516631255 9/6/2022	24101.1000.56118.4020.043162.0000	\$32.00
STAPLES PRIMARY COMPOSITION NOTEBOOK LAW RULED MULITCOLOR		4	2301047	3516631255 9/6/2022	24101.1000.56118.4020.043162.0000	\$115.52
PRANG SOFT CHARCOAL PENCIL BLACK 12/PK		2	2301047	3516631256 9/6/2022	24101.1000.56118.4020.043162.0000	\$31.98
CHARLES LEONARD BRUSH SET W/FLAT STUBBY HANDLE 10/PK		3	2301047	3516631257 9/6/2022	24101.1000.56118.4020.043162.0000	\$32.37
EDUPRESS MY PRIMARY JOURNAL BK EACH 10		30	2301047	3516631258 9/6/2022	24101.1000.56118.4020.043162.0000	\$704.70

Check #: 32967

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,578.89
Check Group:						
TRU RED Remanufactured Black Extra High Standard Yield Toner Cartridge Replacement for HP 05A		1	2301048	3516631259 9/6/2022	11000.1000.56118.0170.043145.0000	\$58.21
						Check #: 32967
						PO/InvoiceTotal: \$58.21
Check Group:						
TEACHER CREATED RESOURCES WHAT IS YOUR MINDSET? BULLETIN BOARD DISPLAY SET (TCR8882)		1	2301069	3516931558 9/6/2022	11000.1000.56118.0170.043400.0000	\$15.99
TEACHER CREATED RESOURCES BULLETIN BOARD DISPLAY SET, BE AMAZING, 12.5"X1.5" (TCR8881)		1	2301069	3516931559 9/6/2022	11000.1000.56118.0170.043400.0000	\$15.49
						Check #: 32967
						PO/InvoiceTotal: \$31.48
Check Group:						
HP305A YELLOW STANDARD YIELD TONER CARTRIDGE (CE412AG)		2	2301111	3516541816 9/1/2022	24101.1000.56118.4020.043091.0000	\$280.78
DOWLING MAGNETS WAND, ASSORTED PRIMARY COLORS, 24/PACK (DO-736625)		6	2301111	3516631260 9/6/2022	24101.1000.56118.4020.043091.0000	\$229.44
						Check #: 32967
						PO/InvoiceTotal: \$510.22
Check Group:						
JAM PLASTIC FILING ENVELOPES LETTER SIZE		2	2301168	3516541817 9/2/2022	13000.2700.56118.0000.043000.0000	\$26.86
JAM PLASTIC ENVELOPES 6.25 x 9.25		2	2301168	3516541818 9/1/2022	13000.2700.56118.0000.043000.0000	\$27.58
						Check #: 32967
						PO/InvoiceTotal: \$54.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Post-It Super Sticky Notes, 11" x 11", Neon Green, 30 Sheets/Pad, 1 Pad/Pack		2	2301169	3515824047 9/1/2022	11000.1000.56118.0170.043075.0000	\$17.98
Post-It Super Sticky Big Note, 11" x 11", Neon Orange, 30 Sheets		2	2301169	3515824047 9/1/2022	11000.1000.56118.0170.043075.0000	\$19.18
Post-It Super Sticky Notes, 11" x 11", Bright Yellow, 30 Sheets/Pad, 1 Pad/Pack		2	2301169	3515824047 9/1/2022	11000.1000.56118.0170.043075.0000	\$13.58
Post-It Sign Here' Message Flags, 1" Wide, Yellow, 200 Flags/Pack		3	2301169	3515824047 9/1/2022	11000.1000.56118.0170.043075.0000	\$29.88
Post-It Sign Here' Message Flags, .94" Wide, Red, 200 Flags/Pack		3	2301169	3515824047 9/1/2022	11000.1000.56118.0170.043075.0000	\$24.03
Pendaflex Hanging Folder Tab, 2" x 0.75", Blue, 25/Pack		2	2301169	3515824047 9/1/2022	11000.1000.56118.0170.043075.0000	\$20.58
Staples 2 Pocket Pocket Folders with Fasteners, Orange, 25/Box		5	2301169	3515824047 9/1/2022	11000.1000.56118.0170.043075.0000	\$53.70
Staples 2-Pocket Pocket Folders with Fasteners, White, 25/Box		5	2301169	3515824047 9/1/2022	11000.1000.56118.0170.043075.0000	\$51.45
Staples 2-Pocket Pocket Folders with Fasteners, Green, 25/Box		5	2301169	3515824047 9/1/2022	11000.1000.56118.0170.043075.0000	\$76.60
Staples 2 Pocket Pocket Folders with Fasteners, Red, 25/Box		10	2301169	3515824047 9/1/2022	11000.1000.56118.0170.043075.0000	\$107.40
Post-It Super Sticky Notes, 11" x 11", Bright Yellow, 30 Sheets/Pad, 1 Pad/Pack		2	2301169	3515976022 9/1/2022	11000.1000.56118.0170.043075.0000	\$13.58
Post-It Sign Here' Message Flags, 1" Wide, Yellow, 200 Flags/Pack		3	2301169	3515976022 9/1/2022	11000.1000.56118.0170.043075.0000	\$29.88

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Post-It Sign Here' Message Flags, .94" Wide, Red, 200 Flags/Pack		3	2301169	3515976022 9/1/2022	11000.1000.56118.0170.043075.0000	\$24.03
Post-It Super Sticky Notes, 11" x 11", Bright Yellow, 30 Sheets/Pad, 1 Pad/Pack		-2	2301169	3516541819 9/1/2022	11000.1000.56118.0170.043075.0000	(\$13.58)
Post-It Sign Here' Message Flags, 1" Wide, Yellow, 200 Flags/Pack		-3	2301169	3516541819 9/1/2022	11000.1000.56118.0170.043075.0000	(\$29.88)
Post-It Sign Here' Message Flags, .94" Wide, Red, 200 Flags/Pack		-3	2301169	3516541819 9/1/2022	11000.1000.56118.0170.043075.0000	(\$24.03)
Check #: 32967						
PO/InvoiceTotal:						\$414.38
Check Group:						
SAMSONITE CLASSIC BUSINESS 2.0 LAPTOP BACKPACK, BLACK		1	2301182	3516541820 9/1/2022	11000.2500.56118.0000.043978.0000	\$44.49
Check #: 32967						
PO/InvoiceTotal:						\$44.49
Check Group:						
STAPLES 2-POCKET SCHOOL FOLDERS, ELECTRIC BLUE, 25/BOX (50754/27534-CC)		1	2301203	3515906508 9/1/2022	25147.1000.56118.0400.043134.0000	\$6.62
STAPLES 2-POCKET SCHOOL FOLDERS, ORANGE, 25/BOX (50756/27535-CC)		2	2301203	3515906508 9/1/2022	25147.1000.56118.0400.043134.0000	\$13.24
STAPLES 2-POCKET SCHOOL FOLDERS, YELLOW, 25/BOX (50761/27538-CC)		1	2301203	3515906508 9/1/2022	25147.1000.56118.0400.043134.0000	\$6.62
STAPLES 2-POCKET SCHOOL FOLDERS, PURPLE, 25/BOX (50759/27536-CC)		3	2301203	3515906508 9/1/2022	25147.1000.56118.0400.043134.0000	\$19.86
ZIPLOC STORAGE BAGS, QUART, 500 BAGS/CARTON (682256)		1	2301203	3515906508 9/1/2022	25147.1000.56118.0400.043134.0000	\$42.94

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ZIPLOC STORAGE BAGS, GALLON, 250 BAGS/CARTON (682257)		2	2301203	3515906508 9/1/2022	25147.1000.56118.0400.043134.0000	\$63.80
C-LINE TOP-LOAD HEAVYWEIGHT SHEET PROTECTORS, CLEAR, 100/BOX (62023)		10	2301203	3515976024 8/31/2022	25147.1000.56118.0400.043134.0000	\$169.80
Check #: 32967						
PO/InvoiceTotal:						\$322.88
Check Group:						
CANON IMGEFORMULA P-215II SCAN		2	2301250	3516541821 9/1/2022	11000.2400.56119.0170.043054.0000	\$448.00
Check #: 32967						
PO/InvoiceTotal:						\$448.00
Check Group:						
FILE SMK WALL FILE FOLDERS, VERTICAL 3/PK		4	2301252	3516931560 9/6/2022	24101.1000.56118.4020.043132.0000	\$117.96
Check #: 32967						
PO/InvoiceTotal:						\$117.96
Check Group:						
HP143AD BLACK STANDARD YIELD TONER CARTRIDGE RELOAD KIT,2/PACK		12	2301254	3516182375 8/31/2022	24101.1000.56118.4020.043088.0000	\$346.68
Check #: 32967						
PO/InvoiceTotal:						\$346.68
Check Group:						
STAPLES NON STICK TOP- LOADING SHEET PROTECTORS, MEDIYUM WEIGHT CLEAR 2.4 MIL, 8 1/2" X 11", 100/BOX		1	2301256	3516096297 9/2/2022	11000.1000.56118.4022.043164.0000	\$24.76
Check #: 32967						
PO/InvoiceTotal:						\$24.76
Check Group:						

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ALUMICOLOR ARCHITECT SCALE		2	2301257	3516631261 9/6/2022	11000.1000.56118.1010.043976.0000	\$41.98
Z SERIES REPLACEMENT BLADES		5	2301257	3516631262 9/6/2022	11000.1000.56118.1010.043976.0000	\$21.95
Check #: 32967						
PO/InvoiceTotal:						\$63.93
Check Group:						
PENDEL ENERGEL PEARL DELUXE RTX GEL RETRACTABLE PENS, FINE POINT, BLACK INK, DOZEN (BLN75PW-A)		4	2301332	3516182377 9/2/2022	11000.2400.56118.0170.043066.0000	\$111.56
UNI-BALL 207 IMPACT GEL PENS, BOLD POINT, BLACK INK 12/PACK (65800)		1	2301332	3516182377 9/2/2022	11000.2400.56118.0170.043066.0000	\$22.28
STAPLES MOUSE PAD WITH GEL WRIST REST, BLACK (533326)		3	2301332	3516182377 9/2/2022	11000.2400.56118.0170.043066.0000	\$21.66
DYMO LABELWRITER 1-UP FILE FOLDER 30327 LABEL PRINTER LABELS, 0.56" W BLACK ON WHITE 260/BOX		4	2301332	3516182377 9/2/2022	11000.2400.56118.0170.043066.0000	\$41.28
DYMO LABELWRITER TIME EXPIRING 30911 LABEL PRINTER LABELS, 2.25"W BLACK ON WHITE, 250/ROLL		2	2301332	3516182377 9/2/2022	11000.2400.56118.0170.043066.0000	\$69.46
BOSTITCH PROFESSIONAL MAGNETIC PUSH STAPLE REMOVER, BLACK (400000M-BLK)		7	2301332	3516182377 9/2/2022	11000.2400.56118.0170.043066.0000	\$30.87
PENDAFLEX REINFORCED HANGING FILE FOLDERS, 1/5 TAB, LETTER SIZE, ASSORTED JEWELTONE COLORS, 25/BOX (PFX4251 1/5 ASST2)		3	2301332	3516182377 9/2/2022	11000.2400.56118.0170.043066.0000	\$122.61
X-ACTO 18" GUILLOTINE TRIMMER, MAPLE/BLACK (26358)		3	2301332	3516182377 9/2/2022	11000.2400.56118.0170.043066.0000	\$241.38
SAUNDERS SLIMATE POLYPROPYLENE STORAGE CLIPBOARD, LETTER SIZE, BLUE (00559)		3	2301332	3516182377 9/2/2022	11000.2400.56118.0170.043066.0000	\$23.58

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PENTEL ENERGEL DELUXE RTX RETRACTABLE GEL PENS, NEEDLE TIP MEDIUM POINT, BLUE INK, DOZEN (BLN77-C)		6	2301332	3516182377 9/2/2022	11000.2400.56118.0170.043066.0000	\$87.18
STAPLES ONE-TOUCH DESKTOP STAPLER, 20 SHEET CAPACITY, GRAY/BLACK/RED 500 (44425)		4	2301332	3516182377 9/2/2022	11000.2400.56118.0170.043066.0000	\$53.96
2022-2023 BLUE SKY MAHALO 17" X 22" ACADEMIC DESK PAD CALENDAR (100157-A23)		5	2301332	3516182377 9/2/2022	11000.2400.56118.0170.043066.0000	\$66.00
SMEAD POLY FILE FOLDER WITH SLASH POCKET 1/3 CUT TAB LETTER SIZE, ASSORTED COLORS, 30/BOX (10540)(4	2301332	3516182377 9/2/2022	11000.2400.56118.0170.043066.0000	\$98.28
PENAFLEX SUREHOOK HANGING FILE FOLDERS, 3' EXPANSION, LETTER SIZE, BLUE, 25/BOX (PFX 59203)		1	2301332	3516182378 9/2/2022	11000.2400.56118.0170.043066.0000	\$52.68
HP 962XL TWIN BLACK, CYAN/MAGENTA/YELLOW INK CARTRIDGE, HIGH YIELD, 5/PACK (6ZA57AN)		2	2301332	3516541822 9/2/2022	11000.2400.56118.0170.043066.0000	\$373.78
MICROSOFT ARC WIRELESS BLUETOOTH MOUSE, BLACK (ELG-00001)		1	2301332	3516541822 9/2/2022	11000.2400.56118.0170.043066.0000	\$65.32
QUARTER PRESTIGE FOAM BULLETIN BOARD, ALUMINUM FRAME, 3" H X 4" W (8344A)		1	2301332	3516931561 9/6/2022	11000.2400.56118.0170.043066.0000	\$123.24
Check #: 32967						
PO/InvoiceTotal:						\$1,605.12
Check Group:						
HP 414X BLACK HIGH YIELD TONER CARTRIDGE (W2020X)		2	2301333	3516182379 8/31/2022	11000.2400.56118.0170.043088.0000	\$304.80
CIG REMANUFATCURED CYAN HIGH YIELD TONER CARTRIDGE REPLACEMENT FOR HP 414X (W2021X)		2	2301333	3516631263 9/6/2022	11000.2400.56118.0170.043088.0000	\$229.98

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CIG REMANUFACTURED MAGENTA HIGH YIELD TONER CARTRIDGE REPLACEMENT FOR HP 414X (W2023X)		2	2301333	3516631264 9/6/2022	11000.2400.56118.0170.043088.0000	\$229.98
CIG REMANUFACTURED YELLOW HIGH YIELD TONER CARTRIDGE REPLACEMENT FOR HP 414X (W2022X)		2	2301333	3516631265 9/6/2022	11000.2400.56118.0170.043088.0000	\$229.98
Check #: 32967						
PO/InvoiceTotal:						\$994.74
Check Group:						
STAPLES 2 POCKET FOLDERS WITH FASTENERS, ORANGE, 25/BOX (50775/27543-CC)		4	2301334	3516182380 8/31/2022	11000.1000.56118.4022.043134.0000	\$34.44
C-LINE TOP-LOAD HEAVYWEIGHT SHEET PROTECTORS, CLEAR, 100/BOX (62023)		16	2301334	3516182381 9/6/2022	11000.1000.56118.4022.043134.0000	\$256.00
Check #: 32967						
PO/InvoiceTotal:						\$290.44
Check Group:						
STAPLES 2-POCKET SCHOOL FOLDERS, PURPLE, 25/BOX (50759/27536-CC)		5	2301335	3516182382 8/31/2022	11000.1000.56118.4022.043091.0000	\$33.10
STAPLES 2-POCKET SCHOOL FOLDERS, ELECTRIC BLUE, 25/BOX (50754/27534-CC)		3	2301335	3516182382 8/31/2022	11000.1000.56118.4022.043091.0000	\$19.86
STAPLES 2-POCKET SCHOOL FOLDERS, RED, 25/BOX (50752/27532-CC)		4	2301335	3516182382 8/31/2022	11000.1000.56118.4022.043091.0000	\$28.56
STAPLES 2-POCKET SCHOOL FOLDERS, GREEN, 25/BOX (50753/27533-CC)		2	2301335	3516182382 8/31/2022	11000.1000.56118.4022.043091.0000	\$14.28
STAPLES 2-POCKET SCHOOL FOLDERS, ORANGE, 25/BOX (50756/27535-CC)		3	2301335	3516182382 8/31/2022	11000.1000.56118.4022.043091.0000	\$19.86
ZIPLOC STORAGE BAG, 1 GAL., 75/PACK, 2 PACKS/CARTON (314480)		20	2301335	3516182382 8/31/2022	11000.1000.56118.4022.043091.0000	\$689.80

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AVERY "HELLO" STICKER NAME BADGE LABELS, 2-1/3" X 3-3/8", WHITE W/RED BORDER, 100/PACK (5140)		8	2301335	3516182382 8/31/2022	11000.1000.56118.4022.043091.0000	\$20.96
AVERY "HELLO" NAME BADGE LABELS, 2-1/3" X 3-3/8", WHITE W/BLUE BORDER, 100/PACK (5141)		8	2301335	3516182382 8/31/2022	11000.1000.56118.4022.043091.0000	\$20.96
AVERY EASY PEEL LASER ADDRESS LABELS, 1" X 2 5/8", WHITE, 3000 LABELS PER PACK (5160)		2	2301335	3516182382 8/31/2022	11000.1000.56118.4022.043091.0000	\$53.68
STAPLES ULTRA HEAVY DUTY SHIPPING PACKING TAPE, 1.88" X 54.6 YDS, CLEAR, 6/ROLLS (52196)		2	2301335	3516182382 8/31/2022	11000.1000.56118.4022.043091.0000	\$35.50
Check #: 32967						
PO/InvoiceTotal:						\$936.56
Check Group:						
Avery TrueBlock Inkjet Shipping Labels, Sure Feed Technology, 3 1/2" x 5", White, 100 Labels Per Pack		3	2301336	3516182383 8/31/2022	11000.1000.56118.4022.043174.0000	\$35.22
Expo Dry Erase Markers, Chisel Tip, Assorted, 36/Pack		6	2301336	3516182383 8/31/2022	11000.1000.56118.4022.043174.0000	\$202.32
Avery Economy Sheet Protectors, 8.5" x 11", Clear, 50/Box		12	2301336	3516182383 8/31/2022	11000.1000.56118.4022.043174.0000	\$122.28
Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil., 8 1/2" x 11", 100/BX, 5 BX/CT		9	2301336	3516182384 8/31/2022	11000.1000.56118.4022.043174.0000	\$222.84
9 x 12" Reusable Dry Erase Pockets Prime Colors, 25/pack		6	2301336	3516541823 9/1/2022	11000.1000.56118.4022.043174.0000	\$511.14
Trademark Poker Premium Poker Size Playing Cards, Blue		90	2301336	3516631266 9/6/2022	11000.1000.56118.4022.043174.0000	\$491.40
Super Duper Extra Tub of Bingo Chips, 225/Pack		12	2301336	3516631267 9/6/2022	11000.1000.56118.4022.043174.0000	\$53.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Learning Resources Dot Dice Set Manipulative, Assorted Colors, Set of 36		24	2301336	3516631268 9/6/2022	11000.1000.56118.4022.043174.0000	\$299.76
Check #: 32967						
PO/InvoiceTotal:						\$1,938.00
Check Group:						
STAPLES HIGH CAPACITY SHEET PROTECTORS 8.5" X 11" DIAMOND CLEAR, 25/PACK		4	2301411	3516631269 9/6/2022	11000.1000.56118.4022.043030.0000	\$37.96
STAPLES 110 LB CARDSTOCK 8.5" X 11" WHITE 250 SHHETS/PACK (49701)		1	2301411	3516631269 9/6/2022	11000.1000.56118.4022.043030.0000	\$8.37
ASTROBRIGHT SPECTRUM 65 LB CARDSTOCK PAPER 8.5" X 11" ASSORTED COLORS, 100 SHEETS/REAM (91398)		3	2301411	3516631269 9/6/2022	11000.1000.56118.4022.043030.0000	\$46.20
STAPLES PREMIUM RUBBER BANDS #117B 1/4LB BAG 50/PACK (28627-CC)		1	2301411	3516631269 9/6/2022	11000.1000.56118.4022.043030.0000	\$1.81
PERK PLASTIC COLD CUP, 16 OZ BLUE 50/PACK (PK45561)		1	2301411	3516631269 9/6/2022	11000.1000.56118.4022.043030.0000	\$5.93
STAPLES 7 HOLE PUNCHED SHEET PROTECTOR, 5.5" X 8.5" CLEAR, 25/PACK (15942)		2	2301411	3516931562 9/6/2022	11000.1000.56118.4022.043030.0000	\$1.70
Check #: 32967						
PO/InvoiceTotal:						\$101.97
Check Group:						
POSIT IT SUPER STICKY EASEL PAD, 25" X 30" YELLOW PAPER WITH LINES, 30 SHEETS/PAD, 4 PADS/PACK (561 VAD 4 PK)		5	2301412	3516631270 9/6/2022	11000.1000.56118.0170.043030.0000	\$667.05
EXPO DRY ERASE MARKERS, FINE TIP, BLACK 12/PACK (86001)		6	2301412	3516631270 9/6/2022	11000.1000.56118.0170.043030.0000	\$50.82

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SHARPIE FLIP CHART PERMANENT MARKER, BULLET TIP, ASSORTED 8/PACK (22478)		6	2301412	3516631270 9/6/2022	11000.1000.56118.0170.043030.0000	\$36.72
COMMAND PICTURE HANGING ASSORTMENT KIT, WHITE/CLEAR ASSORTED, 50 PIECE (17213-ES)		1	2301412	3516631270 9/6/2022	11000.1000.56118.0170.043030.0000	\$18.98
STAPLES POWER EXTREME ELECTRIC PENCIL SHARPENER, GRAY/SILVER, EACH (21834)		3	2301412	3516631270 9/6/2022	11000.1000.56118.0170.043030.0000	\$115.26
STAPLES HEAVY DUTY JOB TICKET HOLDERS, 9" X 12" CLEAR, 25/PACK (17703)		1	2301412	3516631270 9/6/2022	11000.1000.56118.0170.043030.0000	\$12.45
SHARPIE FLIP CHART PERMENENT MARKER, BULLET TIP, ASSORTED, 8/PACK (22480)		12	2301412	3516631270 9/6/2022	11000.1000.56118.0170.043030.0000	\$89.64
Check #: 32967						
PO/InvoiceTotal:						\$990.92
Check Group:						
ACROPRINT TIME CLOCK RIBBON, BLUE		4	2301413	3516631271 9/6/2022	11000.2500.56118.0000.043975.0000	\$75.96
HP414X CYAN HI YIELD TONER (W2021X)		1	2301413	3516631271 9/6/2022	11000.2500.56118.0000.043975.0000	\$195.28
HP414X YELLOW HI YEILD TONER (W2022X)		1	2301413	3516631271 9/6/2022	11000.2500.56118.0000.043975.0000	\$195.28
HP414X MAGENTA HI YIELD TONER (W2023X)		1	2301413	3516631271 9/6/2022	11000.2500.56118.0000.043975.0000	\$195.28
HP414X BLACK HI YIELD TONER (W2020X)		1	2301413	3516631271 9/6/2022	11000.2500.56118.0000.043975.0000	\$152.40
Check #: 32967						
PO/InvoiceTotal:						\$814.20
Check Group:						
M&M'S PEANUT CHOCOLATE CANDY SINGLES SIZE POUCHES, 1.74 OZ, PACK OF 48 (MMM01232)		2	2301414	3516631272 9/6/2022	11000.1000.56118.4022.043062.0000	\$109.12

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EXPO DRY ERASE MARKERS, FINE TIP, 12/PACK (86001)		16	2301414	3516631272 9/6/2022	11000.1000.56118.4022.043062.0000	\$135.52
AVERY EASY PEEL INKJET ADDRESS LABELS, 1" X 2 5/8", WHITE, 750 LABELS PER PACK (8160)		5	2301414	3516631272 9/6/2022	11000.1000.56118.4022.043062.0000	\$46.20
AVERY TRUEBLOCK INKJET SHIPPING LABELS, SURE FEED TEHNOLOGY, 3 1/3" X 4", WHITE, 150 LABELS PER PACK (08164)		5	2301414	3516631272 9/6/2022	11000.1000.56118.4022.043062.0000	\$44.70
ZIPLOC STORAGE BAGS, QUART, 500 BAGS/CARTON (682256)		1	2301414	3516631272 9/6/2022	11000.1000.56118.4022.043062.0000	\$42.94
ZIPLOC STORAGE BAGS, GALLON, 250 BAGS/CARTON (682257)		1	2301414	3516631272 9/6/2022	11000.1000.56118.4022.043062.0000	\$31.90
Check #: 32967						
PO/InvoiceTotal:						\$410.38
Check Group:						
EXPO DRY ERASE MARKERS, CHISEL TIP, ASSORTED, 16/PACK (81045)		3	2301415	3516631274 9/6/2022	11000.1000.56118.4022.043091.0000	\$42.33
Check #: 32967						
PO/InvoiceTotal:						\$42.33
Check Group:						
BROTHER TN-233 BLK/CYAN/MAG/YEL STANDARD YIELD TONER CARTIDGES		2	2301416	3516631275 9/6/2022	11000.2500.56118.0000.043975.0000	\$518.98
Check #: 32967						
PO/InvoiceTotal:						\$518.98
Check Group:						
Crative Converting Party Balloons, Assorted Colors, 100/Pack		1	2301417	3517139131 9/6/2022	11000.1000.56118.4022.043077.0000	\$16.99
Check #: 32967						

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PO/InvoiceTotal:						\$16.99
Check Group:						
ZIPLOC SANDWICH BAGS		2	2301418	3516541825 9/2/2022	11000.1000.56118.4022.043152.0000	\$42.98
AVERY LASER PERM ID 32UP-15SHT		2	2301418	3516541825 9/2/2022	11000.1000.56118.4022.043152.0000	\$20.94
NAME BDG RED BORDER LBL		2	2301418	3516541825 9/2/2022	11000.1000.56118.4022.043152.0000	\$5.24
EXPO LO ULTRA FINE BLK 16 PK		2	2301418	3516631276 9/6/2022	11000.1000.56118.4022.043152.0000	\$59.62
SBG RED PLSTC CLDCUP 16OZ 50PK		1	2301418	3516631277 9/6/2022	11000.1000.56118.4022.043152.0000	\$4.47
100CT SHEET PROTECTORS CT/5		1	2301418	3516631278 9/6/2022	11000.1000.56118.4022.043152.0000	\$24.76
Check #: 32967						
PO/InvoiceTotal:						\$158.01
Check Group:						
ELMERS'S ALL PURPOSE SCHOOL GLUE STICKS, 0.24 OZ., 60/PACK (E501)		4	2301419	3516541826 9/2/2022	11000.1000.56118.4022.043134.0000	\$76.20
STAPLES 110 LB. CARSTOCK [A]ER, 8.5" X 11", WHITE, 250 SHEETS/PACK (49701)		14	2301419	3516541826 9/2/2022	11000.1000.56118.4022.043134.0000	\$117.18
Check #: 32967						
PO/InvoiceTotal:						\$193.38
Check Group:						
Canon LS-82Z 4075A007AA 8 Digit Portable Calculator, White		1	2301461	3516631279 9/6/2022	24101.2500.56118.0000.043934.0000	\$8.47
Casio DJ-120D 12 Digit Desktop Calculator, Black		1	2301461	3516631279 9/6/2022	24101.2500.56118.0000.043934.0000	\$19.65

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Baumgarten's Plastiklips Paper Clips, Medium, Assorted Colors, 500/Box (LP-0300)		1	2301461	3516631279 9/6/2022	24101.2500.56118.0000.043934.0000	\$10.11
Sharpie Felt Pen, Fine Point, Red Ink, Dozen (1742665)		1	2301461	3516631279 9/6/2022	24101.2500.56118.0000.043934.0000	\$16.74
Sharpie Felt Pen, Fine Point, Black Ink, Dozen (1742663)		1	2301461	3516631279 9/6/2022	24101.2500.56118.0000.043934.0000	\$17.50
Microsoft Mobile 1850 U7Z-00001 Wireless Optical Mouse, Black		1	2301461	3516631279 9/6/2022	24101.2500.56118.0000.043934.0000	\$13.60
Logitech M510 Wireless Laser Mouse, Black (910-001822)		1	2301461	3516631279 9/6/2022	24101.2500.56118.0000.043934.0000	\$27.99
2023 At-A-Glance DayMinder 8.5" x 11" Monthly Planner, Gray (GC470-07-23)		1	2301461	3516631279 9/6/2022	24101.2500.56118.0000.043934.0000	\$24.99
					Check #: 32967	
					PO/InvoiceTotal:	\$139.05
Check Group:						
Quality Dab and Seal 1.40 oz Moistener stick		3	2301518	3516931563 9/6/2022	11000.2500.56118.0000.043978.0000	\$32.97
HP 05A Black STandard Yield Toner Cartridge 2/PK		1	2301518	3516931563 9/6/2022	11000.2500.56118.0000.043978.0000	\$149.24
Swingline Desk Stapler 20 Sheet Capacity		10	2301518	3516931563 9/6/2022	11000.2500.56118.0000.043978.0000	\$129.80
Seingline Speed Pro Electric Stapler 45 Sheet Capacity		1	2301518	3516931563 9/6/2022	11000.2500.56118.0000.043978.0000	\$81.82
Post it REcycled Super Sticky Notes 4x4 Wanderlust Pastel Collection		3	2301518	3516931563 9/6/2022	11000.2500.56118.0000.043978.0000	\$36.03
Post-It Super Sticky Notes Playful Primaries Collection		3	2301518	3516931563 9/6/2022	11000.2500.56118.0000.043978.0000	\$41.61
Post-It Super Sticky Notes 4x4 Energy Boost Collection		3	2301518	3516931563 9/6/2022	11000.2500.56118.0000.043978.0000	\$48.54

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Oxford 2 Pocket Presentation Folders Gray		10	2301518	3516931563 9/6/2022	11000.2500.56118.0000.043978.0000	\$197.40
Oxford Twin Portfolio Folders Burgundy		5	2301518	3516931563 9/6/2022	11000.2500.56118.0000.043978.0000	\$98.10
Oxford Twin Portfolio Folders Dark Blue		10	2301518	3516931563 9/6/2022	11000.2500.56118.0000.043978.0000	\$155.00
Oxford 2-Pocket Portfolio Folder Blue		5	2301518	3516931563 9/6/2022	11000.2500.56118.0000.043978.0000	\$31.10
Oxford Twin Portfolio Folders Red		10	2301518	3516931563 9/6/2022	11000.2500.56118.0000.043978.0000	\$136.20
Post-It Super Sticky Notes 4 x 6" Playful Primaries Collection		6	2301518	3516931563 9/6/2022	11000.2500.56118.0000.043978.0000	\$64.50
Post-It Super Sticky Notes 4 x 6" Canary Yellow Lined		15	2301518	3516931563 9/6/2022	11000.2500.56118.0000.043978.0000	\$168.15
Sharpie Permanent Markers Fine Tip Black		4	2301518	3516931563 9/6/2022	11000.2500.56118.0000.043978.0000	\$97.96
Sharpie Permanent Marker Fine Tip Purple		3	2301518	3516931563 9/6/2022	11000.2500.56118.0000.043978.0000	\$32.16
Sharpie Permanent Marker Fine Tip Red		5	2301518	3516931563 9/6/2022	11000.2500.56118.0000.043978.0000	\$39.85
Sharpie Permanent Markers Fine Tip Blue		5	2301518	3516931563 9/6/2022	11000.2500.56118.0000.043978.0000	\$39.85
Sharpie Permanent Markers Fine Tip Assorted Metallic		5	2301518	3516931563 9/6/2022	11000.2500.56118.0000.043978.0000	\$42.35
Bankers Box Liberty Plus Heavy Duty Corrugated Boxes		2	2301518	3516931563 9/6/2022	11000.2500.56118.0000.043978.0000	\$540.98

Check #: 32967

PO/InvoiceTotal: \$2,163.61

Check Group:

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STAPLES STANDARD DURABLE CORK BOARD		2	2301550	3517073809 9/6/2022	11000.2500.56118.0000.043975.0000	\$113.88
SHARPIE SGEL RETRACTABLE MED PT		2	2301550	3517073809 9/6/2022	11000.2500.56118.0000.043975.0000	\$20.88
Check #: 32967						
PO/InvoiceTotal:						\$134.76
Check Group:						
STAPLES CLASSMATE ELECTRIC PENCIL SHARPENER, BLUE (21833)		1	2301551	3517073810 9/7/2022	11000.1000.56118.0170.043062.0000	\$42.89
AVERY DURABLE 1" 3-RING NON-VIEW BINDER, BLUE (27251)		36	2301551	3517073810 9/7/2022	11000.1000.56118.0170.043062.0000	\$106.56
EXPO WHITEBOARD CARE DRY ERASE CLEANER, BLUE, (81803)		10	2301551	3517073810 9/7/2022	11000.1000.56118.0170.043062.0000	\$31.00
STAPLES PUSH PINS, CLEAR, 100/PACK (10540-CC)		2	2301551	3517073810 9/7/2022	11000.1000.56118.0170.043062.0000	\$3.84
Check #: 32967						
PO/InvoiceTotal:						\$184.29
Check Group:						
Verbatim PinStripe 32GB 2.0 Flash Drive, 10/Pack (70062)		5	2301553	3517073811 9/6/2022	11000.2500.56118.0000.043935.0000	\$199.95
Scotch Blue Original Painter's Tape, 0.70 X 60 yds. (2090-18E-G)		25	2301553	3517073811 9/6/2022	11000.2500.56118.0000.043935.0000	\$94.75
Verbatim PinStripe 64GB 2.0 Flash Drive, Business 10/Pack (70901)		3	2301553	3517139132 9/7/2022	11000.2500.56118.0000.043935.0000	\$149.85
Check #: 32967						
PO/InvoiceTotal:						\$444.55
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STAPLES 2-POCKET PRESENTATION FOLDERS W/FASTENERS ASST. COLORS 10/PK		9	2301602	3517139136 9/7/2022	11000.1000.56118.4022.043170.0000	\$83.34
WESTCOTT TRIMAIR TITANIUM WOOD 12" GUILLOTINE TRIMMER BLACK/WOOD		1	2301602	3517139136 9/7/2022	11000.1000.56118.4022.043170.0000	\$51.76
Check #: 32967						
PO/InvoiceTotal:						\$135.10
Vendor Total:						\$35,542.43
SUBWAY #11579	4970					
Check Group:						
DO NOT EXCEED \$468.75. TO ORDER 25 OR LESS SIX INCH SUB SANDWICHES ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DATES: 08/22/2022, 08/23/2022, 08/24/2022, 08/25/2022, & 08/26/2022. (\$3.75 PER SANDWICH X 25=\$93.75 X 5 DAYS=\$468.75) 12/13 OF EACH (HAM, TURKEY, **ALL WITH LETTUCE, TOMATO AND PICKLES WILL BE ORDERED AND DELIVERED++		1	2301158	SPM2022082210 4137 9/1/2022	23028.1000.56118.0300.043055.0000	\$93.75
DO NOT EXCEED \$468.75. TO ORDER 25 OR LESS SIX INCH SUB SANDWICHES ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DATES: 08/22/2022, 08/23/2022, 08/24/2022, 08/25/2022, & 08/26/2022. (\$3.75 PER SANDWICH X 25=\$93.75 X 5 DAYS=\$468.75) 12/13 OF EACH (HAM, TURKEY, **ALL WITH LETTUCE, TOMATO AND PICKLES WILL BE ORDERED AND DELIVERED++		1	2301158	SPM2022082310 3423 9/1/2022	23028.1000.56118.0300.043055.0000	\$93.75
DO NOT EXCEED \$468.75. TO ORDER 25 OR LESS SIX INCH SUB SANDWICHES ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DATES: 08/22/2022, 08/23/2022, 08/24/2022, 08/25/2022, & 08/26/2022. (\$3.75 PER SANDWICH X 25=\$93.75 X 5 DAYS=\$468.75) 12/13 OF EACH (HAM, TURKEY, **ALL WITH LETTUCE, TOMATO AND PICKLES WILL BE ORDERED AND DELIVERED++		1	2301158	SPM2022082410 2355 9/1/2022	23028.1000.56118.0300.043055.0000	\$93.75

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DO NOT EXCEED \$468.75. TO ORDER 25 OR LESS SIX INCH SUB SANDWICHES ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DATES: 08/22/2022, 08/23/2022, 08/24/2022, 08/25/2022, & 08/26/2022. (\$3.75 PER SANDWICH X 25=\$93.75 X 5 DAYS=\$468.75) 12/13 OF EACH (HAM, TURKEY, **ALL WITH LETTUCE, TOMATO AND PICKLES WILL BE ORDERED AND DELIVERED++		1	2301158	SPM2022082510 0150	23028.1000.56118.0300.043055.0000	\$93.75
				9/1/2022		
DO NOT EXCEED \$468.75. TO ORDER 25 OR LESS SIX INCH SUB SANDWICHES ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DATES: 08/22/2022, 08/23/2022, 08/24/2022, 08/25/2022, & 08/26/2022. (\$3.75 PER SANDWICH X 25=\$93.75 X 5 DAYS=\$468.75) 12/13 OF EACH (HAM, TURKEY, **ALL WITH LETTUCE, TOMATO AND PICKLES WILL BE ORDERED AND DELIVERED++		1	2301158	SPM2022082610 2334	23028.1000.56118.0300.043055.0000	\$93.75
				9/1/2022		
					Check #: 32968	
					PO/InvoiceTotal:	\$468.75
Check Group:						
DO NOT EXCEED \$656.25. TO ORDER 35 OR LESS SIX INCH SUB SANDWICHES ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DATES: 08/29/2022, 08/30/2022, 09/01/2022, 09/02/2022, & 09/03/2022. (\$3.75 PER SANDWICH X 25=\$93.75 X 5 DAYS=\$468.75) 12/13 OF EACH (HAM, TURKEY, **ALL WITH LETTUCE, TOMATO AND PICKLES WILL BE ORDERED AND DELIVERED++		1	2301451	SPM2022082910 0753	23028.1000.56118.0300.043055.0000	\$131.25
				9/7/2022		
DO NOT EXCEED \$656.25. TO ORDER 35 OR LESS SIX INCH SUB SANDWICHES ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DATES: 08/29/2022, 08/30/2022, 09/01/2022, 09/02/2022, & 09/03/2022. (\$3.75 PER SANDWICH X 25=\$93.75 X 5 DAYS=\$468.75) 12/13 OF EACH (HAM, TURKEY, **ALL WITH LETTUCE, TOMATO AND PICKLES WILL BE ORDERED AND DELIVERED++		1	2301451	SPM2022083010 1258	23028.1000.56118.0300.043055.0000	\$131.25
				9/7/2022		

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DO NOT EXCEED \$656.25. TO ORDER 35 OR LESS SIX INCH SUB SANDWICHES ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DATES: 08/29/2022, 08/30/2022, 09/01/2022, 09/02/2022, & 09/03/2022. (\$3.75 PER SANDWICH X 25=\$93.75 X 5 DAYS=\$468.75) 12/13 OF EACH (HAM, TURKEY, **ALL WITH LETTUCE, TOMATO AND PICKLES WILL BE ORDERED AND DELIVERED++		1	2301451	SPM2022083109 5738	23028.1000.56118.0300.043055.0000	\$131.25
				9/7/2022		
DO NOT EXCEED \$656.25. TO ORDER 35 OR LESS SIX INCH SUB SANDWICHES ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DATES: 08/29/2022, 08/30/2022, 09/01/2022, 09/02/2022, & 09/03/2022. (\$3.75 PER SANDWICH X 25=\$93.75 X 5 DAYS=\$468.75) 12/13 OF EACH (HAM, TURKEY, **ALL WITH LETTUCE, TOMATO AND PICKLES WILL BE ORDERED AND DELIVERED++		1	2301451	SPM2022090110 0455	23028.1000.56118.0300.043055.0000	\$131.25
				9/7/2022		
DO NOT EXCEED \$656.25. TO ORDER 35 OR LESS SIX INCH SUB SANDWICHES ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DATES: 08/29/2022, 08/30/2022, 09/01/2022, 09/02/2022, & 09/03/2022. (\$3.75 PER SANDWICH X 25=\$93.75 X 5 DAYS=\$468.75) 12/13 OF EACH (HAM, TURKEY, **ALL WITH LETTUCE, TOMATO AND PICKLES WILL BE ORDERED AND DELIVERED++		1	2301451	SPM2022090210 1716	23028.1000.56118.0300.043055.0000	\$131.25
				9/7/2022		
					Check #: 32968	
					PO/InvoiceTotal:	\$656.25
					Vendor Total:	\$1,125.00
SUMMIT ELECTRIC SUPPLY						
Check Group:						
WIRE THHN-12-GRE-SOL-CU-500 THHN		1	2300588	9008296299 9/7/2022	31701.4000.56118.0000.043000.0000	\$424.24
WIRE THHN-12-BLU-SOL-CU-500 THHN;		1	2300588	9008296299 9/7/2022	31701.4000.56118.0000.043000.0000	\$318.18
FLEX 1/2 INCH UA/UL, GRAY, SEALTITE CONDUIT, 100 FOOT BOX		100	2300588	9008296299 9/7/2022	31701.4000.56118.0000.043000.0000	\$186.09

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FLEX 3/4 INCH UA/UL, GRAY SEALTITE CONDUIT, 100 FOOT BOX		100	2300588	9008296299 9/7/2022	31701.4000.56118.0000.043000.0000	\$253.91
WIRE THHN-12-BLA-19STR-CU-500 THHN		1	2300588	9008296299 9/7/2022	31701.4000.56118.0000.043000.0000	\$454.50
WIRE THHN-12-GRE-19STR-CU-500 THHN		1	2300588	9008296299 9/7/2022	31701.4000.56118.0000.043000.0000	\$454.50
WIRE THHN-12-ORA-19STR-CU-500 THHN		1	2300588	9008296299 9/7/2022	31701.4000.56118.0000.043000.0000	\$227.25
WIRE THHN-12-RED-19STR-CU-500 THHN		1	2300588	9008296299 9/7/2022	31701.4000.56118.0000.043000.0000	\$454.50
WIRE THHN-12-WHI-19STR-CU-500 THHN		1	2300588	9008296299 9/7/2022	31701.4000.56118.0000.043000.0000	\$454.50
CCHO TP472 4SQ FLAT BLANK CVR FLAT		100	2300588	9008296299 9/7/2022	31701.4000.56118.0000.043000.0000	\$42.23
CCHO TP478 4SQ FLAT CVR 1/2KO FLAT		7	2300588	9008296299 9/7/2022	31701.4000.56118.0000.043000.0000	\$3.79
CCHO TP322 4IN FLAT OCT BOX CVR FLAT		50	2300588	9008296299 9/7/2022	31701.4000.56118.0000.043000.0000	\$30.93
CCHO TP594 1-7/8D UTILITY BOX UTILITY		10	2300588	9008296299 9/7/2022	31701.4000.56118.0000.043000.0000	\$12.94
CCHO TP404 4SQ 1-1/2D BOX HEIGHT 4 IN;		25	2300588	9008296299 9/7/2022	31701.4000.56118.0000.043000.0000	\$25.21
CCHO TP403 4SQ 2-1/8D BOX HEIGHT 4 IN;		5	2300588	9008296299 9/7/2022	31701.4000.56118.0000.043000.0000	\$8.02
CCHO TP513 4SQ 1/2D CVR W/GFCI RCPT RAISED		5	2300588	9008296299 9/7/2022	31701.4000.56118.0000.043000.0000	\$5.71
CCHC 200 1/2 1H STL EMT STRAP 1 HOLE SNAP ON		200	2300588	9008296299 9/7/2022	31701.4000.56118.0000.043000.0000	\$19.50
AMFI STR50B 1/2 L/T INS CONN		25	2300588	9008296299 9/7/2022	31701.4000.56118.0000.043000.0000	\$56.85

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AMFI STR5045B 1/2 45D L/T INS CONN		25	2300588	9008296299 9/7/2022	31701.4000.56118.0000.043000.0000	\$107.61
CCHC 709 3/4 MALL SQZ FLEX CONN STRT		50	2300588	9008296299 9/7/2022	31701.4000.56118.0000.043000.0000	\$62.81
ULT B232IUNVHP-N000I (2) F32T8 IS UNV HP 50/60HZ N-Can		1	2300588	9008296299 9/7/2022	31701.4000.56118.0000.043000.0000	\$12.68
CMPSS CER RED LED EXIT W/BATT BACKUP Universal Face, Red LED Emergency Exit, premium NiCad battery, Damp Location Listed		1	2300588	9008296299 9/7/2022	31701.4000.56118.0000.043000.0000	\$281.12
WIRE THHN-12-WHI-SOL-CU-500 THHN;		1	2300588	9008296299 9/7/2022	31701.4000.56118.0000.043000.0000	\$424.24
					Check #: 32969	
					PO/InvoiceTotal:	\$4,321.31
Check Group:						
INT-MAT K4123C 208-277 V 50/60 HZ. 3100-4150 WATT T STEM MNT		2	2300589	9008334626 9/7/2022	31701.4000.56118.0000.043000.0000	\$32.78
LC4521C 12.16 E 36.48 INT-MAT LC4521C 120 V 50/60 HZ. 1000 WATT T LKG TYPE		1	2300589	9008334626 9/7/2022	31701.4000.56118.0000.043000.0000	\$12.16
CCHC 655RT 2IN EMT CMPRN CONN NON INSUL		10	2300589	9008334626 9/7/2022	31701.4000.56118.0000.043000.0000	\$71.12
IDEAL 30-452 WING-NUT WIRE CONN, MODEL 452 RED, 100/BOX		900	2300589	9008334626 9/7/2022	31701.4000.56118.0000.043000.0000	\$153.18
IDEAL 30-073 WIRE-NUT WIRE CONN, MODEL 73B ORANGE, 100/BOX		300	2300589	9008334626 9/7/2022	31701.4000.56118.0000.043000.0000	\$29.13
BURNDY KSU17 UNIVERSAL SPLIT BOLT, COPPER/ALUMINUM, 12-6AWG SOLID		20	2300589	9008334626 9/7/2022	31701.4000.56118.0000.043000.0000	\$77.40

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GEN. SUPPLIES & MABURNDY KSU20 UNIVERSAL SPLIT BOLT, COPPER/ALUMINUM, 10-4AWG SOLIDTERIALS		20	2300589	9008334626 9/7/2022	31701.4000.56118.0000.043000.0000	\$102.60
BURNDY KSU25 UNIVERSAL SPLIT BOLT, COPPER/ALUMINUM, 1/0-10AWG STR		20	2300589	9008334626 9/7/2022	31701.4000.56118.0000.043000.0000	\$181.40
CWD AH5269 CONN 15A 125V 2P3W STR BW		9	2300589	9008334626 9/7/2022	31701.4000.56118.0000.043000.0000	\$162.63
Check #: 32969						
PO/InvoiceTotal:						\$822.40
Vendor Total:						\$5,143.71
T & R MARKET	21194					
Check Group:						
NOT TO EXCEED \$250.00 TO PURCHASE ITEMS FOR UPCOMING HOME GAMES.		1	2300888	4199-08192022 8/31/2022	23028.1000.56118.0300.043064.0000	\$160.29
WILL BE PURCHASING HOTDOGS, BUNS, BLO-POP SUCKERS, AND NAPKINS.						
Check #: 32970						
PO/InvoiceTotal:						\$160.29
Check Group:						
NOT TO EXCEED \$250.00 TO PURCHASE: HOT DOGS, HOT DOG BUNS, AND BLOW POPS.		1	2301639	6354-09022022 9/7/2022	23028.1000.56118.0300.043064.0000	\$140.76
Check #: 32970						
PO/InvoiceTotal:						\$140.76
Vendor Total:						\$301.05
T & T DISTRIBUTING CO., INC.	21001					
Check Group:						

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NEED TO REPAIR BROKEN/DISLOCATED TRIGGER PIN & LINKAGE, RECONNECT GROUND PIN & WIRING ON POWER PLUG CLARKE C-18 LOW SPEED FLOOR MACHINE		2	2300721	97406 9/2/2022	11000.2600.54311.0170.043062.0000	\$136.00
				Check #: 32971		
					PO/InvoiceTotal:	\$136.00
					Vendor Total:	\$136.00
T-MOBILE USA, INC.						
Check Group:						
EMPOWER ED RENEWAL, MONTHLY SERVICE FOR 3511 DEVICES AT \$20/MO PER DEVICE FOR 4 MONTHS		1	2300529	969646003-08212 022 8/31/2022	24308.1000.55915.1010.043000.0000	\$52,082.88
				Check #: 32972		
					PO/InvoiceTotal:	\$52,082.88
					Vendor Total:	\$52,082.88
Check Group:						
EmpowerED 2.0 Program Unlimited 4G LTE Mobile Internet: 45 total lines @ \$20/mo for 5 months.		1	2300784	975696203-08212 022 8/31/2022	24308.1000.55915.1010.043000.0000	\$900.00
				Check #: 32972		
					PO/InvoiceTotal:	\$900.00
					Vendor Total:	\$52,982.88
THALES DIS USA, INC.						
Check Group:						
FINGERPRINTING FEE FOR ALL GMCS EMPLOYEES FOR SCHOOL YEAR 2022-23		1	2300101	459443 9/6/2022	11000.2500.55915.0000.043975.0000	\$5,940.00
				Check #: 32973		
					PO/InvoiceTotal:	\$5,940.00
					Vendor Total:	\$5,940.00
THERAPY SHOPPE INC						
Check Group:						

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PREMIUM THERAPY PEGS ACTIVITY SET		8	2301226	386418 8/31/2022	25153.1000.56118.2000.043177.0000	\$351.91
					Check #: 32974	
						PO/InvoiceTotal: <u>\$351.91</u>
						Vendor Total: <u>\$351.91</u>
TOHATCHI HIGH SCHOOL	21128					
Check Group:						
ENTRY FEE FOR CPH CROSS COUNTRY @ TOHATCHI INVITE ON 8-26-2022		1	2301157	2022-CHS083020 22 9/1/2022	11000.1000.55915.9243.043039.0000	\$100.00
					Check #: 32975	
						PO/InvoiceTotal: <u>\$100.00</u>
Check Group:						
ENTRY FEE FOR CPM CROSS COUNTRY @ TOHATCHI INVITE ON 8-26-2022		1	2301219	2022-CPM083020 22 9/1/2022	11000.1000.55915.9240.043088.0000	\$50.00
					Check #: 32975	
						PO/InvoiceTotal: <u>\$50.00</u>
						Vendor Total: <u>\$150.00</u>
TRANE U.S. INC.	4492					
Check Group:						
TRANE INTELLIPAK RTU 5 S/N: C07G08057 LOTO UNIT REMOVE AND INSTALL ECEM MODULE, REMOVE AND INSTALL RELAYS, REMOVE LOTO, CYCLE UNIT.		1	2300306	312857485 9/7/2022	31701.4000.54315.0000.043000.0000	\$3,747.62
					Check #: 32976	
						PO/InvoiceTotal: <u>\$3,747.62</u>
						Vendor Total: <u>\$3,747.62</u>
TYSON CONSULTING						
Check Group:						

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PART 1: FORM REDESIGN AND UPDATES. TYSON CONSULTING WILL UPDATE AND REDESIGN THE WALKTHROUGH FORM AND CORRESPONDING REPORTS PER FEEDBACK FROM GMCS. THE REDESIGN WILL COVER THE MAIN WALKTHROUGH FORM, SHCOOL SUMMARY REPORT, INDIVIDUAL TECHER REPORT, AND SCHOOL ADMINISTRATOR REPORTS.		1	2300288	160 9/6/2022	11000.1000.55915.1010.043978.0000	\$730.63
PART 2 : MAINTENANCE AGREEMENT QUOTE. TYSON CONSULTING WILL PROVIDE UNLIMITED MAINTENANCE AND SUPPORT FOR 35 DISTRICT SCHOOLS WITH THE GMCS DISTRICT FOR THE 2022 - 2023 SCHOOL YEAR. SEE ATTACHED MAINTENANCE AND SUPPORT AGREEMENT FOR DETAILS.		1	2300288	160 9/6/2022	11000.1000.55915.1010.043978.0000	\$4,000.00
Check #: 32977						
PO/InvoiceTotal:						\$4,730.63
Vendor Total:						\$4,730.63
ULINE	40123					
Check Group:						
CLEAR STORAGE BOXES - 18 X 12 X 12		5	2301422	153145452 9/1/2022	11000.1000.56118.0170.043054.0000	\$423.40
Check #: 32978						
PO/InvoiceTotal:						\$423.40
Vendor Total:						\$423.40
UNLIMITED TELETHERAPY, LLC	6006					
Check Group:						
ANCILLARY SERVICES SPEECH & LANGUAGE SERVICES- 8.5-SLP		1	2300372	2947 9/2/2022	11000.2100.53212.2000.043177.0000	\$4,484.03
ANCILLARY SERVICES SPEECH & LANGUAGE SERVICES- 8.5-SLP		1	2300372	2952 9/2/2022	11000.2100.53212.2000.043177.0000	\$6,725.94

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ANCILLARY SERVICES SPEECH & LANGUAGE SERVICES- 8.5-SLP		1	2300372	2953 9/2/2022	11000.2100.53212.2000.043177.0000	\$12,455.48
ANCILLARY SERVICES SPEECH & LANGUAGE SERVICES- 8.5-SLP		1	2300372	2954 9/2/2022	11000.2100.53212.2000.043177.0000	\$5,978.64
ANCILLARY SERVICES SPEECH & LANGUAGE SERVICES- 8.5-SLP		1	2300372	2955 9/2/2022	11000.2100.53212.2000.043177.0000	\$9,715.17
ANCILLARY SERVICES SPEECH & LANGUAGE SERVICES- 8.5-SLP		1	2300372	2956 9/2/2022	11000.2100.53212.2000.043177.0000	\$9,964.27
ANCILLARY SERVICES SPEECH & LANGUAGE SERVICES- 8.5-SLP		1	2300372	2957 9/2/2022	11000.2100.53212.2000.043177.0000	\$7,058.05
ANCILLARY SERVICES SPEECH & LANGUAGE SERVICES- 8.5-SLP		1	2300372	2958 9/2/2022	11000.2100.53212.2000.043177.0000	\$13,451.89
ANCILLARY SERVICES SPEECH & LANGUAGE SERVICES- 8.5-SLP		1	2300372	2959 9/2/2022	11000.2100.53212.2000.043177.0000	\$5,231.33
Check #: 32979						
PO/InvoiceTotal:						\$75,064.80
Vendor Total:						\$75,064.80
WATER CONDITIONING OF GALLUP	4209					
Check Group:						
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE SALT DISTRICTWIDE FOR WATER SOFTENING SYSTEMS FROM DATE OF PURCHASE ORDER THRU DECEMBER 31, 2022		1	2300031	3541 9/2/2022	31701.4000.56118.0000.043000.0000	\$54.00
Check #: 32980						
PO/InvoiceTotal:						\$54.00
Check Group:						

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BLANKET PURCHASE ORDER BOTTLE WATER FOR RD WHS JULY, 1 2022- JUNE 30, 2023		1	2300593	3488 9/7/2022	11000.2500.56118.0000.043972.0000	\$15.00
Check #: 32980						
PO/InvoiceTotal:						\$15.00
Check Group:						
NOT TO EXCEED \$175.00 TO REPLACE WATER JUGS AT GHS ADMINISTRATION OFFICE ON THE FOLLOWING DATES: 09/01/22, 09/08/22, 09/15/22, 09/22/22 AND 09/29/22		1	2301569	3549 9/2/2022	23028.1000.56118.8100.043055.0000	\$32.46
Check #: 32980						
PO/InvoiceTotal:						\$32.46
Vendor Total:						\$101.46
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430					
Check Group:						
LENOVO THINKCENTRE M70Q GEN 2 11MY00SUS DESKTOP COMPUTER- INTEL CORE I5 11TH GEN I5-11400T HEXA-CORE (6 CORE) 1.30 GHZ- 8 GB RAM DDR4 SDRAM- 256 GB M.2 PCI EXPRESS NVME SSD- TINY- BLACK - INTEL B560 CHIP- WINDOWS 10 PRO 64-BIT- INTEL UHD GRAPHICS 730 DDR4 SDRAM- IEEE 802.11AX		1	2300402	16394 9/1/2022	24101.1000.56119.4020.043055.0000	\$813.83
LENOVO THINKCENTRE T1027 27" WQHD WLED LCD MONITOR- 16:9- 27" CLASS- IN-PLANE SWITCHING (IPS) TECHNOLOGY- 2560 X 1440- 16.7 MILLION COLORS- 350 NIT- 4 MS- 60 HZ REFRESH RATE- HDMI- DISPLAYPORT TECHNOLOGY /3-SIDE BORDERLESS PANEL		1	2300402	16394 9/1/2022	24101.1000.56119.4020.043055.0000	\$390.60
LENOVO THINKCENTRE M80Q 11DN008NUS DESKTOP COMPUTER- INTEL CORE I7-10700T OCTA-CORE (8 CORE) 2 GHZ- 16 GB RAM DDR4 SDRAM- 256 GB NVME M.2 PCI EXPRESS PCI EXPRESS MVME SSD- TINY- BLACK- INTEL Q470 CHIPSET CHIP- WINDOWS 11 PRO 64-BIT		1	2300402	16394 9/1/2022	24101.1000.56119.4020.043055.0000	\$1,153.32

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LENOVO THINKCENTRE TIO27 27" WQHD WLED LCD MONTIOR- 16:9- 27" CLASS- IN PLANE SWITCHING (IPS) TECHNOLOGY- 2560 X 1440- 16.7 MILLION COLORS- 350 NIT- 4 MS- 60 HZ REFRESH RATE- HDMI DISPLAYPORT TECHNOLOGY/ 3-SIDE BORDERLESS PANEL		1	2300402	16394	24101.1000.56119.4020.043055.0000	\$390.60
				9/1/2022		
LENOVO THINKPAD UNIVERSAL USB-C DOCK FOR NOTEBOOK- 135W - 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- WINDOWS		1	2300402	16394	24101.1000.56119.4020.043055.0000	\$215.99
				9/1/2022		
VIEWSONIC 27" 1080P IPS MONITOR WITH FREE SYNC, HDMI AND VGA INPUTS- 27" CLASS- ADVANCED HIGH PERFORMANCE IN-PLANE SWITCHING (AH-IPS) TECHNOLOGY- 1920 X 108 - 16.7 MILLION COLORS- 250 NIT- 5 MS- 75 HZ REFRESH RATE- HDMI- VGA		1	2300402	16394	24101.1000.56119.4020.043055.0000	\$209.00
				9/1/2022		
					Check #: 32981	
					PO/InvoiceTotal:	\$3,173.34
Check Group:						
HP 206X HIGH YIELD BLACK ORIGINAL LASERJET TONER CARTRIDGE		2	2300555	16332	24101.1000.56118.4020.043170.0000	\$198.00
				9/1/2022		
HP 206X HIGH CYAN ORIGINGAL LJ TONER CARTRIDGE		2	2300555	16332	24101.1000.56118.4020.043170.0000	\$210.00
				9/1/2022		
HP 206X YELLOW LJ TONER CARTRIDGE		2	2300555	16332	24101.1000.56118.4020.043170.0000	\$210.00
				9/1/2022		
HP 206X MAGENTA LJ TONER CARTRIDGE		2	2300555	16332	24101.1000.56118.4020.043170.0000	\$210.00
				9/1/2022		
HP 89A TONER CARTRIDGE BLACK LASER 1EA TONER		2	2300555	16332	24101.1000.56118.4020.043170.0000	\$312.00
				9/1/2022		

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AVER INFORMATION AVERVISION F17-8M PORTABLE FLEXARM DOCUMENT CAMERA 8MEGA, DIGITAL ZOOM FULL FLEX HDMI & VGA IN/OUT		3	2300555	16332 9/1/2022	24101.1000.56119.4020.043170.0000	\$1,077.00
Check #: 32981						
PO/InvoiceTotal:						\$2,217.00
Check Group:						
HP LASERJET PRO M479 M479FDW Laser Multifunction Printer-Color-Copier/Fax/scanner-28ppm Mono/28 ppm Color Print 600x600 dpi Print-Automatic Duplex Print 50000 pgs. Wireless LAN-Mopria Scan Monochrome Fax Gigabit Ethernet -Wireless LAN - HP print, apple Airpr Printer		2	2300701	16395 9/7/2022	11000.2400.56119.0170.043034.0000	\$1,498.00
Check #: 32981						
PO/InvoiceTotal:						\$1,498.00
Check Group:						
VIEWSONIC 15.6" PORTABLE 1080p IPS MONITOR WITH 60W USB C AND MINI-HDMI - 16" CLASS - IN-PLANE SWITCHING (IPS) TECHNOLOGY - 1920 X 1080 - 16.2 MILLON COLORS - 250 NIT - 6.50 MS - 75 HZ REFRESH RATE - HDMI 1080P 2WAY POWER WITH USB TYPE-C		2	2300854	16396 9/7/2022	11000.2400.56119.0170.043054.0000	\$418.00
Check #: 32981						
PO/InvoiceTotal:						\$418.00
Check Group:						
VIEWSONIC - NETWORK ADAPTER - USB - BLUETOOTH 4.0, 802.11ac - FOR VIEWSONIC CDE6520-W; VIEWBOARD IFP5550, IFP6550, IFP7550, IFP8650, IFP8670		100	2300894	16397 9/1/2022	11000.1000.56118.0170.043073.0000	\$5,897.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VIEWSONIC VIEWBOARD IFP8650-E1 COLLABORATION DISPLAY - 86" LCD - ARM CORTEX A53 1.20 GHz - 2 GB - INFRARED (IrDA) - TOUCHSCREEN - 16:9 ASPECT RATIO - 3840 X 2160 - LED - 350 NIT - 1,200:1 CONTRAST RATIO - 2160p - USB - HDMI - VGA - ANDROID 5.1 LOLLIPOP AC ADAP A LB-WIFI-001 WIRELESS AC ADAPTER, AND A WMK-047-2 WALL MOUNT		2	2300894	16397	11000.1000.56119.0170.043073.0000	\$9,794.00
				9/1/2022		
VIEWSONIC VB-STND-001 DISPLAY STAND - 63.4" HEIGHT X 51.2" WIDTH X 25.6" DEPTH - FLOOR COMMERCIAL DISPLAY W/TRAY & MOUNT		2	2300894	16397	11000.1000.56119.0170.043073.0000	\$1,274.00
				9/1/2022		
					Check #: 32981	
					PO/InvoiceTotal:	\$16,965.00
Check Group:						
The Padcaster Digital Toolkit includes over 300 downloadable, custom designed Green Screen Backgrounds, a video training series of twenty informational videos, a searchable database of support and how-to articles, and access to top tier customer support from directly inside the portal.		5	2300896	16389	11000.1000.56113.0170.043003.0000	\$2,495.00
				9/1/2022		
Padcaster Studio Works with all 10.2" iPad Models including Gen 7, Gen 8, and 2020 iPad		5	2300896	16389	11000.1000.56119.0170.043003.0000	\$8,995.00
				9/1/2022		
Shipping		1	2300896	16389	11000.1000.56119.0170.043003.0000	\$398.00
				9/1/2022		
					Check #: 32981	
					PO/InvoiceTotal:	\$11,888.00
Check Group:						

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HP LaserJet M234sdw Laser Multifunction Printer-Monochrome-Copier/Scanner-30 ppm Mono Print-600x600 dpi Print-Automatic Duplex Print-20000 Pages-150 sheets Input-Color Flatbed Scanner-600 dpi Optical Scan-Wireless LAN-Apple AirPrint-HP Smart App-Copier/Printer/Scanner30 ppm Mono Print-600 x 600 dpi Print-Automatic Duplex Print-Upto 20000 Pages Monthly-150 sheets input-Color Flatbed Scanner-600 dpi Optical Scan-Fast Ethernet Ethernet-Wireless LAN-Apple AirPrint		40	2301201	16398 9/7/2022	24101.1000.56119.4020.043003.0000	\$12,360.00
HP 134X Black Original LaserJet Toner Cartridge, W1340X		30	2301201	16398 9/7/2022	24101.1000.56118.4020.043003.0000	\$2,370.00
Check #: 32981						
PO/InvoiceTotal:						\$14,730.00
Check Group:						
V7 LIGHTWEIGHT STEREO HEADSET - STEREO - BLACK - MINI-PHONE (3.5MM) - WIRED - 32 OHM - OVER-THE-HEAD - BINAURAL - SUPRA-AURAL - 5.91 FT CABLE 3.5MM		80	2301457	16399 9/7/2022	11000.1000.56118.0170.043062.0000	\$679.20
Check #: 32981						
PO/InvoiceTotal:						\$679.20
Vendor Total:						\$51,568.54
WEST MUSIC CO	17874					
Check Group:						
NINO NINOSSET100. FRUIT SHAKERS, SET 4		1	2301263	SI2180657 9/7/2022	11000.1000.56118.0170.043174.0000	\$26.99
Check #: 32982						
PO/InvoiceTotal:						\$26.99
Check Group:						
KIDSPLAY RB109 DESKBELLS;8NOTE;DIATONIC		4	2301331	SI2180686 9/7/2022	11000.1000.56118.0170.043134.0000	\$215.24

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WEST MUSIC WM27S SCARVES;27IN;HEMMED;SET OF 12		1	2301331	SI2180686 9/7/2022	11000.1000.56118.0170.043134.0000	\$33.95
RIBBON DANCE STREAMER SET STREAMERS;7 FOOT;WITH BK/DVD		2	2301331	SI2180686 9/7/2022	11000.1000.56118.0170.043134.0000	\$135.90
STANDARD SHIPPING		1	2301331	SI2180686 9/7/2022	11000.1000.56118.0170.043134.0000	\$30.81
Check #: 32982						
PO/InvoiceTotal:						\$415.90
Vendor Total:						\$442.89
WOODWIND & BRASSWIND, INC.						
Check Group:						
YFL-222 STANDARD FLUTE OFFSET G C-FOOT		4	2300647	ARINV64293156 9/7/2022	11000.1000.56119.9260.043054.0000	\$1,844.00
Check #: 32983						
PO/InvoiceTotal:						\$1,844.00
Vendor Total:						\$1,844.00
X-GRAIN SPORTSWEAR						
Check Group:						
X21 QUARTER ZIP HOODIE. COLOR: GRAPHIT/BLACK-SMALL		3	2300851	221655 8/31/2022	23028.1000.56118.2150.043145.0000	\$120.00
X21 QUARTER ZIP HOODIE. COLOR: GRAPHIT/BLACK-MEDIUM		10	2300851	221655 8/31/2022	23028.1000.56118.2150.043145.0000	\$400.00
X21 QUARTER ZIP HOODIE. COLOR: GRAPHIT/BLACK-LARGE		16	2300851	221655 8/31/2022	23028.1000.56118.2150.043145.0000	\$640.00
X21 QUARTER ZIP HOODIE. COLOR: GRAPHIT/BLACK-XLARGE		6	2300851	221655 8/31/2022	23028.1000.56118.2150.043145.0000	\$240.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
X21 QUARTER ZIP HOODIE. COLOR: GRAPHIT/BLACK-2XLARGE		8	2300851	221655 8/31/2022	23028.1000.56118.2150.043145.0000	\$320.00
X21 QUARTER ZIP HOODIE. COLOR: GRAPHIT/BLACK-3XLARGE		2	2300851	221655 8/31/2022	23028.1000.56118.2150.043145.0000	\$80.00
X21 PANT. COLOR: SPACE/BLACK-SMALL		3	2300851	221655 8/31/2022	23028.1000.56118.2150.043145.0000	\$105.00
X21 PANT. COLOR: SPACE/BLACK-MEDIUM		10	2300851	221655 8/31/2022	23028.1000.56118.2150.043145.0000	\$350.00
X21 PANT. COLOR: SPACE/BLACK-LARGE		16	2300851	221655 8/31/2022	23028.1000.56118.2150.043145.0000	\$560.00
X21 PANT. COLOR: SPACE/BLACK-XLARGE		6	2300851	221655 8/31/2022	23028.1000.56118.2150.043145.0000	\$210.00
X21 PANT. COLOR: SPACE/BLACK-3XLARGE		2	2300851	221655 8/31/2022	23028.1000.56118.2150.043145.0000	\$70.00
Check #: 32984						
PO/InvoiceTotal:						\$3,095.00
Vendor Total:						\$3,095.00
XEROX CORP	25001					
Check Group:						
Staples		1	2300991	175268301 9/1/2022	11000.1000.56118.1010.043976.0000	\$1,349.90
Check #: 32985						
PO/InvoiceTotal:						\$1,349.90
Check Group:						
XEROX 5955 APT SERIAL# A2M-749329 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	2301231	016934067 9/1/2022	11000.1000.54311.0170.043089.0000	\$21.25
Check #: 32985						
PO/InvoiceTotal:						\$21.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
XEROX 5955APT SERIAL# A2M-657981		1	2301232	016934065	11000.1000.54311.0170.043164.0000	\$31.99
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE						
				9/1/2022		
ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH		1	2301232	016934065	11000.1000.54311.0170.043164.0000	\$5.47
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
				9/1/2022		
					Check #: 32985	
					PO/InvoiceTotal:	\$37.46
Check Group:						
XEROX 5955APT SERIAL# A2M-659217		1	2301236	016934060	11000.1000.54311.0170.043077.0000	\$32.46
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE						
				9/1/2022		
ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH		1	2301236	016934060	11000.1000.54311.0170.043077.0000	\$0.20
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
				9/1/2022		
					Check #: 32985	
					PO/InvoiceTotal:	\$32.66
Check Group:						
XEROX 5955APT SERIAL#A2M658051		1	2301238	016934064	11000.1000.54311.0170.043054.0000	\$32.46
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE						
				9/1/2022		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH		1	2301238	016934064	11000.1000.54311.0170.043054.0000	\$16.90
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				9/1/2022		
					Check #: 32985	
						PO/InvoiceTotal: <u> </u> \$49.36
Check Group:						
XEROX 5955APT SERIAL# A2M-659250		1	2301241	016934061	11000.1000.54311.0170.043039.0000	\$31.99
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE				9/1/2022		
ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH		1	2301241	016934061	11000.1000.54311.0170.043039.0000	\$5.73
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				9/1/2022		
					Check #: 32985	
						PO/InvoiceTotal: <u> </u> \$37.72
Check Group:						
XEROX 5955APT SERIAL# A2M-657953		1	2301306	016934066	11000.1000.54311.0170.043130.0000	\$31.99
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE				9/1/2022		
ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH		1	2301306	016934066	11000.1000.54311.0170.043130.0000	\$6.14
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				9/1/2022		
					Check #: 32985	
						PO/InvoiceTotal: <u> </u> \$38.13
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
XEROX 5955APT SERIAL# A2M659315		1	2301363	016934062	11000.1000.54311.0170.043016.0000	\$32.46
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE				9/1/2022		
ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH		1	2301363	016934062	11000.1000.54311.0170.043016.0000	\$0.26
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				9/1/2022		
					Check #: 32985	
						PO/InvoiceTotal: \$32.72
Check Group:						
XEROX 5955APT SERIAL#A2M-658154		1	2301562	016916301	11000.1000.54311.0170.043170.0000	\$32.46
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE				9/7/2022		
ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH		1	2301562	016916301	11000.1000.54311.0170.043170.0000	\$9.97
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				9/7/2022		
					Check #: 32985	
						PO/InvoiceTotal: \$42.43
Check Group:						
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH		1	2301563	016813121	11000.1000.54311.0170.043120.0000	\$8.08
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				9/7/2022		
					Check #: 32985	
						PO/InvoiceTotal: \$8.08
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH		1	2301564	016916320	11000.1000.54311.0170.043064.0000	\$52.51
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				9/7/2022		
					Check #: 32985	
						PO/InvoiceTotal: \$52.51
Check Group:						
XEROX 5955 APT SERIAL# A2M-749706 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	2301565	016852606	11000.1000.54311.0170.043155.0000	\$21.33
				9/7/2022		
ALL IMAGES BILLED AT \$0.005 x ESTIMATED 20K/MONTH		1	2301565	016852606	11000.1000.54311.0170.043155.0000	\$409.15
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				9/7/2022		
					Check #: 32985	
						PO/InvoiceTotal: \$430.48
Check Group:						
BLACK IMAGES ALL @ \$0.0076 X EST 15,000 MONTH		1	2301566	016916303	11000.1000.54311.0170.043073.0000	\$13.32
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				9/7/2022		
					Check #: 32985	
						PO/InvoiceTotal: \$13.32
Check Group:						
XEROX 5955APT SERIAL #A2M-742721 FULL SERVICE MAINTENANCE AGREEMENT		1	2301568	016916328	11000.2500.54311.0000.043972.0000	\$21.64
MONTHLY BASE CHARGE				9/7/2022		
BLACK IMAGES ALL @ \$0.0056 x ESTIMATED 4,000/MONTH		1	2301568	016916328	11000.2500.54311.0000.043972.0000	\$12.91
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				9/7/2022		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 32985						
PO/InvoiceTotal:						\$34.55
Vendor Total:						\$2,180.57
ZIA ESTATES, LLC						
Check Group:						
FY 22-23 CARRYOVER BALANCE FOR ALL MOBILE HOMES		1	2207146	164 9/6/2022	15100.4000.54500.0000.043000.0750	\$59,000.00
FY 22-23 CARRYOVER BALANCE FOR ALL MOBILE HOMES		1	2207146	171 9/6/2022	15100.4000.54500.0000.043000.0750	\$59,000.00
FY 22-23 CARRYOVER BALANCE FOR ALL MOBILE HOMES		1	2207146	172 9/6/2022	15100.4000.54500.0000.043000.0750	\$59,000.00
FY 22-23 CARRYOVER BALANCE FOR ALL MOBILE HOMES		1	2207146	173 9/6/2022	15100.4000.54500.0000.043000.0750	\$59,000.00
FY 22-23 CARRYOVER BALANCE FOR ALL MOBILE HOMES		1	2207146	174 9/6/2022	15100.4000.54500.0000.043000.0750	\$59,000.00
FY 22-23 CARRYOVER BALANCE FOR ALL MOBILE HOMES		1	2207146	175 9/6/2022	15100.4000.54500.0000.043000.0750	\$59,000.00
FY 22-23 CARRYOVER BALANCE FOR ALL MOBILE HOMES		1	2207146	176 9/6/2022	15100.4000.54500.0000.043000.0750	\$59,000.00
FY 22-23 CARRYOVER BALANCE FOR ALL MOBILE HOMES		1	2207146	177 9/6/2022	15100.4000.54500.0000.043000.0750	\$59,000.00
Check #: 32986						
PO/InvoiceTotal:						\$472,000.00
Vendor Total:						\$472,000.00
Grand Total:						\$1,803,713.51

End of Report