

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AK SALES						
Check Group:						
SPG600AZPG-Set of 2 Adj Goals for Miyamura High School, Gallup High School and Angelo DiPaolo Stadium		1	2300392	5929 9/16/2022	11000.1000.57331.9240.043000.0000	\$20,520.00
Freight		1	2300392	5929 9/16/2022	11000.1000.57331.9240.043000.0000	\$2,767.50
AK Cost to assemble goals		1	2300392	5929 9/16/2022	11000.1000.57331.9240.043000.0000	\$9,542.94
DISCOUNT		1	2300392	5929 9/16/2022	11000.1000.57331.9240.043000.0000	(\$3,078.00)
					Check #: 33082	
					PO/InvoiceTotal:	\$29,752.44
					Vendor Total:	\$29,752.44
ALBUQUERQUE PUBLISHING COMPANY 2065						
Check Group:						
LEGAL NOTICES FOR FY 2022-2023 (PROCUREMENT/BUSINESS SERVICES)		1	2300016	10001552918-082 1 9/19/2022	11000.2500.55915.0000.043999.0000	\$73.79
					Check #: 33083	
					PO/InvoiceTotal:	\$73.79
Check Group:						
FULL PAGE FULL COLOR AD TO IN THE BIG BOOK OF JOBS		1	2300592	10001552649-082 4 9/19/2022	11000.2200.55915.0000.043972.0000	\$1,616.25
					Check #: 33083	
					PO/InvoiceTotal:	\$1,616.25
					Vendor Total:	\$1,690.04
ANDERSON'S 18368						
Check Group:						
CORONATION CROWN BLUE W/SILV		1	2301598	2106022 9/19/2022	23028.1000.56118.1112.043073.0000	\$47.55

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TIARA, CHARLIZE 2"		2	2301598	2106022 9/19/2022	23028.1000.56118.1112.043073.0000	\$45.58
TIARA, SAVANNAH 3.25"		1	2301598	2106022 9/19/2022	23028.1000.56118.1112.043073.0000	\$24.99
2022 HC RYLTY BL/SI SASH/BTT		20	2301598	2106022 9/19/2022	23028.1000.56118.1112.043073.0000	\$419.80
HC KING 2022 WH/SI SASH/RSTT		1	2301598	2106022 9/19/2022	23028.1000.56118.1112.043073.0000	\$19.49
HC QUEEN 2022 WH/SI SASH/RST		1	2301598	2106022 9/19/2022	23028.1000.56118.1112.043073.0000	\$19.49
THEME, SOFT FLORAL		1	2301598	2106022 9/19/2022	23028.1000.56118.1112.043073.0000	\$4,019.99
SHIPPING		1	2301598	2106022 9/19/2022	23028.1000.56118.1112.043073.0000	\$1,322.56
discount		1	2301598	2106022 9/19/2022	23028.1000.56118.1112.043073.0000	(\$225.24)
Check #: 33084						
PO/InvoiceTotal:						\$5,694.21
Vendor Total:						\$5,694.21
ANDREA E. MARTINEZ						
Check Group:						
FEEDER ROUTE SERVICES SY 2022-2023		1	2301927	AUGUST2022 9/19/2022	13000.2700.55111.0000.043000.0000	\$115.50
Check #: 33085						
PO/InvoiceTotal:						\$115.50
Vendor Total:						\$115.50
AQUILA TRAVEL AGENCY	4580					
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Board member Priscilla Benally attending 2022 NIEA Conference, travel through Aquila Travel Agency from Albuquerque, NM to Oklahoma City, OK on October 5, 2022, return flight from Oklahoma City, OK to LAX on October 8, 2022, the amount \$677.70 includes the service fee of \$35.00.		1	2301423	9205658 9/20/2022	11000.2300.55811.0000.043971.0000	\$677.70
					Check #: 33086	
						PO/InvoiceTotal: \$677.70
						Vendor Total: \$677.70
AUTOGLASS & CONSTRUCTION, INC	2397					
Check Group:						
WINDSHIELD FOR BUS #1602		1	2301612	2390 9/19/2022	13000.2700.54314.0000.043000.0000	\$275.00
					Check #: 33087	
						PO/InvoiceTotal: \$275.00
Check Group:						
WINDSHIELD FOR BUS # 1709		1	2301613	2391 9/19/2022	13000.2700.54314.0000.043000.0000	\$275.00
					Check #: 33087	
						PO/InvoiceTotal: \$275.00
						Vendor Total: \$550.00
AWARD DECALS, INC.						
Check Group:						
Shipping		1	2301586	5128054 9/19/2022	11000.1000.56118.9241.043145.0000	\$32.95
D: XXL WINGS 2. Sport: Football, Helmet Color: DARK KELLY GREEN. C1: GOLD CHROME. C2: CLEAR. Facemask Color: BLACK. Font: High School Block. machine: SUMMA. Comments: match 54956		60	2301586	5128054 9/19/2022	11000.1000.56118.9241.043145.0000	\$1,133.40
					Check #: 33088	
						PO/InvoiceTotal: \$1,166.35

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,166.35
B & H FOTO & ELECTRONICS CORP						
Check Group:						
CANON RF 24-240MM F/4 IS USM LENS/REG		2	2301683	205610888 9/16/2022	11000.2500.56119.0000.043972.0000	\$1,794.40
Check #: 33089						
PO/InvoiceTotal:						\$1,794.40
Vendor Total:						\$1,794.40
B & H WHOLESALE						
10160						
Check Group:						
FUNACHO CHILI BIB 4-106 OZ		1	2301570	AB199296 9/19/2022	23028.1000.56118.0300.043130.0000	\$81.50
FUNACHO CHEESE BIB (JAL-EZ) 6-80 OZ		1	2301570	AB199296 9/19/2022	23028.1000.56118.0300.043130.0000	\$73.00
Check #: 33090						
PO/InvoiceTotal:						\$154.50
Check Group:						
NACKS PAK 24-16OZ FOR 12OZ KETTLE		10	2301737	11029229 9/20/2022	23028.1000.56118.0300.043039.0000	\$580.00
FUNACHO CHEESE BIB(JAL-EZ) 6-80 OZ		10	2301737	11029229 9/20/2022	23028.1000.56118.0300.043039.0000	\$730.00
GM PORTION PACK NACHO CHIPS CS/48		10	2301737	11029229 9/20/2022	23028.1000.56118.0300.043039.0000	\$485.00
Check #: 33090						
PO/InvoiceTotal:						\$1,795.00
Vendor Total:						\$1,949.50
BASHA'S						
2361						
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DO NOT EXCEED \$50.00. REFRESHMENTS FOR NAVAJO PINE HIGH SCHOOL SENIOR PARENT NIGHT ON AUGUST 31, 2022 FROM 5:30 PM TO 6:30 PM. APPROXIMATELY 50 PEOPLE EXPECTED. ITEMS TO PURCHASE: COOKIES, JUICE BOX/OUCHES, WATER, AND NAPKINS		1	2300873	439799	24101.1000.56118.0200.043075.0000	\$50.00
				9/16/2022		
					Check #: 33091	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
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	4803-107999	31701.4000.56118.0000.043000.0000	\$125.70
				9/16/2022		
					Check #: 33092	
						PO/InvoiceTotal: \$125.70
Check Group:						
BLANKET PURCHASE ORDER MOTOR POOL DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300049	4803-107744	11000.2600.56216.0000.043942.0000	\$262.35
				9/16/2022		
BLANKET PURCHASE ORDER MOTOR POOL DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300049	4803-108050	11000.2600.56216.0000.043942.0000	\$341.70
				9/16/2022		
BLANKET PURCHASE ORDER MOTOR POOL DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300049	4803-108051	11000.2600.56216.0000.043942.0000	\$252.57
				9/16/2022		
BLANKET PURCHASE ORDER MOTOR POOL DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300049	4803-108598	11000.2600.56216.0000.043942.0000	\$52.68
				9/19/2022		

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MOTOR POOL DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300049	4803-109139 9/19/2022	11000.2600.56216.0000.043942.0000	\$52.85
BLANKET PURCHASE ORDER MOTOR POOL DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300049	4803-109196 9/19/2022	11000.2600.56216.0000.043942.0000	\$63.09
BLANKET PURCHASE ORDER MOTOR POOL DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300049	4803-109197 9/19/2022	11000.2600.56216.0000.043942.0000	\$30.49
BLANKET PURCHASE ORDER MOTOR POOL DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300049	4803-109206 9/19/2022	11000.2600.56216.0000.043942.0000	\$70.71
BLANKET PURCHASE ORDER MOTOR POOL DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300049	4803-109418 9/19/2022	11000.2600.56216.0000.043942.0000	\$55.75
					Check #: 33092	
					PO/InvoiceTotal:	\$1,182.19
Check Group:						
BLANKET PURCHASE ORDER TRANSPORTATION DEPT. MAINTENANCE,SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300080	4803-107864 9/16/2022	13000.2700.56216.0000.043000.0000	\$126.37
BLANKET PURCHASE ORDER TRANSPORTATION DEPT. MAINTENANCE,SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300080	4803-107973 9/19/2022	13000.2700.56216.0000.043000.0000	\$144.61
BLANKET PURCHASE ORDER TRANSPORTATION DEPT. MAINTENANCE,SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300080	4803-107997 9/16/2022	13000.2700.56216.0000.043000.0000	\$64.86

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER TRANSPORTATION DEPT. MAINTENANCE,SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300080	4803-109193 9/19/2022	13000.2700.56216.0000.043000.0000	\$22.79
BLANKET PURCHASE ORDER TRANSPORTATION DEPT. MAINTENANCE,SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300080	4803-109420 9/19/2022	13000.2700.56216.0000.043000.0000	\$69.00
Check #: 33092						
PO/InvoiceTotal:						\$427.63
Check Group: M18 COMBO KIT		2	2301181	4803-107939 9/16/2022	13000.2700.56118.0000.043000.0000	\$2,231.74
Check #: 33092						
PO/InvoiceTotal:						\$2,231.74
Check Group: PRIME GUARD -20WWF		6	2301277	4803-107196 9/16/2022	13000.2700.56216.0000.043000.0000	\$1,533.24
Check #: 33092						
PO/InvoiceTotal:						\$1,533.24
Check Group: AUTOMOTIVE TORSION KEY		4	2301399	4803-108017 9/16/2022	11000.2600.56118.0000.043942.0000	\$323.16
TORSION BAR TOOL		4	2301399	4803-108017 9/16/2022	11000.2600.56118.0000.043942.0000	\$329.64
Check #: 33092						
PO/InvoiceTotal:						\$652.80
Check Group: WORK LIGHT W/CHARGER		10	2301830	4803-109349 9/19/2022	13000.2700.56118.0000.043000.0000	\$1,383.50

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 33092						
PO/InvoiceTotal:						\$1,383.50
Vendor Total:						\$7,536.80
BILL WILLIAMS TIRE CENTER						
Check Group:						
MICHELIN ENERGY SAVER 235/55R17		16	2301397	874890-00 9/19/2022	11000.2600.56215.0000.043942.0000	\$2,380.80
Check #: 33093						
PO/InvoiceTotal:						\$2,380.80
Vendor Total:						\$2,380.80
BLICK ART MATERIALS						
Check Group:						
BLICK LINOLEUM UNMOUNTED 6X8 PK12		7	2300418	9122132 9/16/2022	11000.1000.56118.0170.043054.0000	\$116.55
SPDBALL BLOCKPRT INK FLSCNT ORNG 16OZ		1	2300418	9122132 9/16/2022	11000.1000.56118.0170.043054.0000	\$15.56
BLICK CUTTING MAT 8.5X12 GRY/BLK		30	2300418	9122132 9/16/2022	11000.1000.56118.0170.043054.0000	\$106.80
Check #: 33094						
PO/InvoiceTotal:						\$238.91
Check Group:						
SUPPLY CASE 14INx4INx2.75IN		4	2300620	9124869 9/16/2022	24101.1000.56118.4020.043130.0000	\$27.56
ELMERS GLUE ALL 16OZ		6	2300620	9124869 9/16/2022	24101.1000.56118.4020.043130.0000	\$25.08
Check #: 33094						
PO/InvoiceTotal:						\$52.64
Vendor Total:						\$291.55
BSN SPORTS	3121					
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DUDLEY WT12YFP NFHS YELLOW 12"		2	2205899	917913597 9/19/2022	11000.1000.56118.9253.043054.0750	\$203.50
Check #: 33095						
PO/InvoiceTotal:						\$203.50
Check Group:						
010- BLACK- BRASILIA 9.5 MEDIUM DUFFEL		46	2300428	918120275 9/16/2022	23028.1000.56118.2500.043055.0000	\$1,538.70
Check #: 33095						
PO/InvoiceTotal:						\$1,538.70
Vendor Total:						\$1,742.20
BUTLERS OFFICE EQUIPMENT	3143					
Check Group:						
NOT TO EXCEED \$1,000.00 TO PURCHASE ALPHABET OR NUMERICAL SORTERS, PERSONAL SHREDDER, DOCUMENT FOLDERS (ASSORTED/VARIETY), PENS (ASSORTED), PENCILS (ASSORTED), DESK ORGANIZERS, SCREEN WIPES, ELECTRIC PENCIL SHARPENERS, PERMANENT MARKERS (ASSORTED), AND EXPO DRY ERASERS (ASSORTED), DESK TAPE DISPENSER AND SCISSORS,		1	2301270	051047 9/19/2022	11000.2400.56118.0170.043055.0000	\$952.97
Check #: 33096						
PO/InvoiceTotal:						\$952.97
Check Group:						
PROTECTOR,SHEET,HEAVYWT,AST		1	2301609	050668 9/16/2022	11000.1000.56118.0170.043073.0000	\$16.67
BIOBASED RR VIEW BINDER, 1.5",PURPLE		2	2301609	050668 9/16/2022	11000.1000.56118.0170.043073.0000	\$34.98
PROTECTOR,SHEET,NO-HOLE,CLR		3	2301609	050668 9/16/2022	11000.1000.56118.0170.043073.0000	\$23.91
PROTECTOR,SHEET,NONGL,HVY WT		3	2301609	050668 9/16/2022	11000.1000.56118.0170.043073.0000	\$61.17

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOLDER,2-POCKET,LETTER,BGDY		1	2301609	050668 9/16/2022	11000.1000.56118.0170.043073.0000	\$21.29
FOLDER,2-POCKET,LETTER,BLK		1	2301609	050668 9/16/2022	11000.1000.56118.0170.043073.0000	\$21.29
FOLDER,2-POCKET,LETTER,AST		1	2301609	050668 9/16/2022	11000.1000.56118.0170.043073.0000	\$21.29
FOLDER,FILE,LTR,1/3,AST		2	2301609	050668 9/16/2022	11000.1000.56118.0170.043073.0000	\$86.32
PEN,ROUNDSTIC,BP,MD,BE,60 PK		5	2301609	050668 9/16/2022	11000.1000.56118.0170.043073.0000	\$37.60
PENS,ROUND STK,1.2MM,AST,60		5	2301609	050668 9/16/2022	11000.1000.56118.0170.043073.0000	\$37.60
FOLDER,FILE,GLOW,24PK,AST		1	2301609	050668 9/16/2022	11000.1000.56118.0170.043073.0000	\$13.57
FOLDER,2POCKET,METALLIC,PE		1	2301609	050668 9/16/2022	11000.1000.56118.0170.043073.0000	\$43.09
MARKER,DRYER,LO,CHISEL,16 PK		4	2301609	050668 9/16/2022	11000.1000.56118.0170.043073.0000	\$115.60
FOLDER,CLASS,6SEC,LTR,RB		2	2301609	050668 9/16/2022	11000.1000.56118.0170.043073.0000	\$123.04
MARKER,SHARPIE,KING SIZE,BK		2	2301609	050668 9/16/2022	11000.1000.56118.0170.043073.0000	\$47.14
MARKER,SHARPIE,FINE,24PK		2	2301609	050668 9/16/2022	11000.1000.56118.0170.043073.0000	\$56.62
CLIP,BINDER,SMALL		11	2301609	050668 9/16/2022	11000.1000.56118.0170.043073.0000	\$22.00
CLIP,BINDER,LARGE		1	2301609	050668 9/16/2022	11000.1000.56118.0170.043073.0000	\$6.27
CLIP,BINDER,MINI		12	2301609	050668 9/16/2022	11000.1000.56118.0170.043073.0000	\$28.56

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ERASER,WHITEBOARD,MAGNETIC		4	2301609	050668 9/16/2022	11000.1000.56118.0170.043073.0000	\$7.68
PEN,MARKER,FLAIR,MED,12PK		1	2301609	050668 9/16/2022	11000.1000.56118.0170.043073.0000	\$21.26
CLEANER,MKER,BOARD,EXPO,8 OZ.		4	2301609	050668 9/16/2022	11000.1000.56118.0170.043073.0000	\$18.00
TOWLETTES,EXPO,MARKERBOARD		1	2301609	050668 9/16/2022	11000.1000.56118.0170.043073.0000	\$9.94
MARKER,FN,METALLIC,AST,6CT		1	2301609	050668 9/16/2022	11000.1000.56118.0170.043073.0000	\$14.27
PEN,GEL,RTX,PEARL,0.7MM,BE		12	2301609	050668 9/16/2022	11000.1000.56118.0170.043073.0000	\$32.40
PEN,GEL,RTX,MTLTIP,0.7MM,BK		24	2301609	050668 9/16/2022	11000.1000.56118.0170.043073.0000	\$64.80
CLIP,BINDER,MINI,100PC		1	2301609	050668 9/16/2022	11000.1000.56118.0170.043073.0000	\$8.39
CLIP,BINDER,LARGE,12PC,AST		1	2301609	050668 9/16/2022	11000.1000.56118.0170.043073.0000	\$6.73
CLIP,BINDER,MEDIUM,24PC,AST		1	2301609	050668 9/16/2022	11000.1000.56118.0170.043073.0000	\$5.36
MARKER,DRYERS,VBOARD,CHISEL		1	2301609	050668 9/16/2022	11000.1000.56118.0170.043073.0000	\$7.74
PEN,UNIBALL,207,GEL,1M,BE		3	2301609	050668 9/16/2022	11000.1000.56118.0170.043073.0000	\$63.78
BORDER,BLACK SCALLOPED		2	2301609	050668 9/16/2022	11000.1000.56118.0170.043073.0000	\$8.48
BLACK SPARKLE TRIMMER		2	2301609	050668 9/16/2022	11000.1000.56118.0170.043073.0000	\$9.34
TRIMMER SILVER SPARKLE		2	2301609	050668 9/16/2022	11000.1000.56118.0170.043073.0000	\$9.34

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRIMMER PURPLE		1	2301609	050668 9/16/2022	11000.1000.56118.0170.043073.0000	\$3.82
COOL SWIRLS TERRIFIC TRIMMER		1	2301609	050668 9/16/2022	11000.1000.56118.0170.043073.0000	\$3.39
TRIMMER PURPLE SPARKLE		1	2301609	050668 9/16/2022	11000.1000.56118.0170.043073.0000	\$4.67
PILOT MARKER BLU		1	2301609	050668 9/16/2022	11000.1000.56118.0170.043073.0000	\$3.11
Check #: 33096						
PO/InvoiceTotal:						\$1,120.51
Vendor Total:						\$2,073.48
CENTURY LINK_91155						
Check Group:						
To provide DID Numbers for existing telephone communication systems		1	2300211	5057228960-0825 2022 9/15/2022	11000.2600.54416.0000.043935.0000	\$1,255.24
Check #: 33097						
PO/InvoiceTotal:						\$1,255.24
Check Group:						
WAN1 C - To provide existing telephone communication systems district-wide. This includes transport circuits, DS3 circuits, PRI Trunk lines, and T1 Lines		1	2300228	5057220049-0901 2022 9/15/2022	11000.2600.54416.0000.043935.0000	\$354.11
WAN1 C - To provide existing telephone communication systems district-wide. This includes transport circuits, DS3 circuits, PRI Trunk lines, and T1 Lines		1	2300228	5057220050-0901 2022 9/15/2022	11000.2600.54416.0000.043935.0000	\$354.11
WAN1 C - To provide existing telephone communication systems district-wide. This includes transport circuits, DS3 circuits, PRI Trunk lines, and T1 Lines		1	2300228	5057220076-0901 2022 9/15/2022	11000.2600.54416.0000.043935.0000	\$5,812.05

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WAN1 C - To provide existing telephone communication systems district-wide. This includes transport circuits, DS3 circuits, PRI Trunk lines, and T1 Lines		1	2300228	5057220077-0901 2022 9/15/2022	11000.2600.54416.0000.043935.0000	\$329.98
WAN1 C - To provide existing telephone communication systems district-wide. This includes transport circuits, DS3 circuits, PRI Trunk lines, and T1 Lines		1	2300228	5057220078-0901 2022 9/15/2022	11000.2600.54416.0000.043935.0000	\$2,302.20
WAN1 C - To provide existing telephone communication systems district-wide. This includes transport circuits, DS3 circuits, PRI Trunk lines, and T1 Lines		1	2300228	5057222289-0901 2022 9/15/2022	11000.2600.54416.0000.043935.0000	\$348.72
WAN1 C - To provide existing telephone communication systems district-wide. This includes transport circuits, DS3 circuits, PRI Trunk lines, and T1 Lines		1	2300228	5057222392-0901 2022 9/15/2022	11000.2600.54416.0000.043935.0000	\$671.36
WAN1 C - To provide existing telephone communication systems district-wide. This includes transport circuits, DS3 circuits, PRI Trunk lines, and T1 Lines		1	2300228	5057222393-0901 2022 9/15/2022	11000.2600.54416.0000.043935.0000	\$671.36
WAN1 C - To provide existing telephone communication systems district-wide. This includes transport circuits, DS3 circuits, PRI Trunk lines, and T1 Lines		1	2300228	5057222394-0901 2022 9/15/2022	11000.2600.54416.0000.043935.0000	\$671.36
WAN1 C - To provide existing telephone communication systems district-wide. This includes transport circuits, DS3 circuits, PRI Trunk lines, and T1 Lines		1	2300228	5057222457-0901 2022 9/15/2022	11000.2600.54416.0000.043935.0000	\$557.62
WAN1 C - To provide existing telephone communication systems district-wide. This includes transport circuits, DS3 circuits, PRI Trunk lines, and T1 Lines		1	2300228	5057222487-0901 2022 9/15/2022	11000.2600.54416.0000.043935.0000	\$455.78
WAN1 C - To provide existing telephone communication systems district-wide. This includes transport circuits, DS3 circuits, PRI Trunk lines, and T1 Lines		1	2300228	5057222488-0901 2022 9/15/2022	11000.2600.54416.0000.043935.0000	\$455.78
WAN1 C - To provide existing telephone communication systems district-wide. This includes transport circuits, DS3 circuits, PRI Trunk lines, and T1 Lines		1	2300228	5057222489-0901 2022 9/15/2022	11000.2600.54416.0000.043935.0000	\$455.78

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WAN1 C - To provide existing telephone communication systems district-wide. This includes transport circuits, DS3 circuits, PRI Trunk lines, and T1 Lines		1	2300228	5057222490-0901 2022 9/15/2022	11000.2600.54416.0000.043935.0000	\$455.78
					Check #: 33097	
					PO/InvoiceTotal:	\$13,895.99
Check Group: To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5057222375-0825 2022 9/15/2022	11000.2600.54416.0000.043935.0000	\$70.98
					Check #: 33097	
					PO/InvoiceTotal:	\$70.98
					Vendor Total:	\$15,222.21
CITY OF GALLUP	4124					
Check Group:						
ELECTRICITY		1	0	119-25622-09062 2 9/14/2022	11000.2600.54411.0000.043003.0000	\$16,392.10
ELECTRICITY		1	0	119-25622-09062 2 9/14/2022	11000.2600.54411.0000.043016.0000	\$1,818.03
ELECTRICITY		1	0	119-25622-09062 2 9/14/2022	11000.2600.54411.0000.043030.0000	\$17.38
ELECTRICITY		1	0	119-25622-09062 2 9/14/2022	11000.2600.54411.0000.043034.0000	\$8,321.37
ELECTRICITY		1	0	119-25622-09062 2 9/14/2022	11000.2600.54411.0000.043054.0000	\$6,356.35
ELECTRICITY		1	0	119-25622-09062 2 9/14/2022	11000.2600.54411.0000.043055.0000	\$25,709.88
ELECTRICITY		1	0	119-25622-09062 2 9/14/2022	11000.2600.54411.0000.043062.0000	\$4,468.76

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRICITY		1	0	119-25622-09062 2 9/14/2022	11000.2600.54411.0000.043066.0000	\$5,627.49
ELECTRICITY		1	0	119-25622-09062 2 9/14/2022	11000.2600.54411.0000.043073.0000	\$32,554.02
ELECTRICITY		1	0	119-25622-09062 2 9/14/2022	11000.2600.54411.0000.043077.0000	\$6,475.48
ELECTRICITY		1	0	119-25622-09062 2 9/14/2022	11000.2600.54411.0000.043091.0000	\$4,575.18
ELECTRICITY		1	0	119-25622-09062 2 9/14/2022	11000.2600.54411.0000.043134.0000	\$1,131.67
ELECTRICITY		1	0	119-25622-09062 2 9/14/2022	11000.2600.54411.0000.043152.0000	\$2,638.88
ELECTRICITY		1	0	119-25622-09062 2 9/14/2022	11000.2600.54411.0000.043173.0000	\$7,640.46
ELECTRICITY		1	0	119-25622-09062 2 9/14/2022	11000.2600.54411.0000.043177.0000	\$3,089.09
ELECTRICITY		1	0	119-25622-09062 2 9/14/2022	11000.2600.54411.0000.043190.0000	\$7,901.46
ELECTRICITY		1	0	119-25622-09062 2 9/14/2022	11000.2600.54411.0000.043942.0000	\$1,565.22
WATER/SEWAGE		1	0	119-25622-09062 2 9/14/2022	11000.2600.54415.0000.043003.0000	\$1,659.20
WATER/SEWAGE		1	0	119-25622-09062 2 9/14/2022	11000.2600.54415.0000.043016.0000	\$739.17

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWAGE		1	0	119-25622-09062 2 9/14/2022	11000.2600.54415.0000.043030.0000	\$796.97
WATER/SEWAGE		1	0	119-25622-09062 2 9/14/2022	11000.2600.54415.0000.043034.0000	\$650.43
WATER/SEWAGE		1	0	119-25622-09062 2 9/14/2022	11000.2600.54415.0000.043054.0000	\$17,795.30
WATER/SEWAGE		1	0	119-25622-09062 2 9/14/2022	11000.2600.54415.0000.043055.0000	\$4,144.30
WATER/SEWAGE		1	0	119-25622-09062 2 9/14/2022	11000.2600.54415.0000.043062.0000	\$1,424.17
WATER/SEWAGE		1	0	119-25622-09062 2 9/14/2022	11000.2600.54415.0000.043066.0000	\$4,340.04
WATER/SEWAGE		1	0	119-25622-09062 2 9/14/2022	11000.2600.54415.0000.043073.0000	\$6,070.11
WATER/SEWAGE		1	0	119-25622-09062 2 9/14/2022	11000.2600.54415.0000.043077.0000	\$517.68
WATER/SEWAGE		1	0	119-25622-09062 2 9/14/2022	11000.2600.54415.0000.043091.0000	\$3,705.68
WATER/SEWAGE		1	0	119-25622-09062 2 9/14/2022	11000.2600.54415.0000.043134.0000	\$968.36
WATER/SEWAGE		1	0	119-25622-09062 2 9/14/2022	11000.2600.54415.0000.043152.0000	\$981.34
WATER/SEWAGE		1	0	119-25622-09062 2 9/14/2022	11000.2600.54415.0000.043173.0000	\$710.42

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWAGE		1	0	119-25622-09062 2 9/14/2022	11000.2600.54415.0000.043177.0000	\$2,267.83
WATER/SEWAGE		1	0	119-25622-09062 2 9/14/2022	11000.2600.54415.0000.043190.0000	\$1,918.96
WATER/SEWAGE		1	0	119-25622-09062 2 9/14/2022	11000.2600.54415.0000.043942.0000	\$194.47
ELECTRICITY		1	0	119-25622-09062 2 9/14/2022	13000.2700.54411.0000.043000.0000	\$1,257.60
WATER/SEWAGE		1	0	119-25622-09062 2 9/14/2022	13000.2700.54415.0000.043000.0000	\$258.08

Check #: 33098

PO/InvoiceTotal:	\$186,682.93
Vendor Total:	\$186,682.93

CITY VENDING LLC

Check Group:

Hershey Almond RTL		1	2301877	0001047-IN 9/19/2022	23028.1000.56118.0300.043145.0000	\$65.50
Kit Kat Bar RTL		1	2301877	0001047-IN 9/19/2022	23028.1000.56118.0300.043145.0000	\$65.50
Payday Bar RTL		1	2301877	0001047-IN 9/19/2022	23028.1000.56118.0300.043145.0000	\$43.66
Skittles Tropical		1	2301877	0001047-IN 9/19/2022	23028.1000.56118.0300.043145.0000	\$65.50
M&M's Peanut Candies RTL		1	2301877	0001047-IN 9/19/2022	23028.1000.56118.0300.043145.0000	\$87.32
Doritos Nacho Cheese LSS		1	2301877	0001047-IN 9/19/2022	23028.1000.56118.0300.043145.0000	\$74.62

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Fries Hot LSS		2	2301877	0001047-IN 9/19/2022	23028.1000.56118.0300.043145.0000	\$149.24
School Discount-30%		-1	2301877	0001047-IN 9/19/2022	23028.1000.56118.0300.043145.0000	(\$165.40)
Check #: 33099						
PO/InvoiceTotal:						\$385.94
Vendor Total:						\$385.94
CLAIRE MASCARENAZ						
Check Group:						
GEN. SUPPLIES & MATERIALS		1	0	TEACHRG DEP REF 9/21 9/21/2022	12000.2600.56118.0000.043972.0000	\$385.00
Check #: 33100						
PO/InvoiceTotal:						\$385.00
Vendor Total:						\$385.00
CODELICIOUS						
Check Group:						
CODELICIOUS COMPUTER SCIENCE FUNDAMENTALS 27 HOURS OF CS FUNDAMENTALS FOR GRADES 4 AND 5 (1 DAY/WEEK, 45 MINUTES/LESSON, 36 WEEKS)		6	2300178	1307 9/19/2022	11000.1000.56113.1010.043978.0000	\$12,000.00
Check #: 33101						
PO/InvoiceTotal:						\$12,000.00
Vendor Total:						\$12,000.00
CONSOLIDATED ELECTRICAL DISTRIBUTORS, I 4471						
Check Group:						
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300042	2640-1006859 9/16/2022	31701.4000.56118.0000.043000.0000	\$94.50

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300042	2640-1006866 9/16/2022	31701.4000.56118.0000.043000.0000	\$163.21
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300042	2640-1006870 9/16/2022	31701.4000.56118.0000.043000.0000	\$215.00
Check #: 33102						
PO/InvoiceTotal:						\$472.71
Vendor Total:						\$472.71
CONSULTING PSYCHOLOGISTS OF NORTHERN ARI	2602					
Check Group:						
ANCILLARY SERVICES SCHOOL PSYCOLOGIST, SUPERVISION, DIAGNOSTICIAN 22-23	SY	1	2300662	3030a 9/15/2022	11000.2100.53215.2000.043177.0000	\$600.00
ANCILLARY SERVICES SCHOOL PSYCOLOGIST, SUPERVISION, DIAGNOSTICIAN 22-23	SY	1	2300662	3032e 9/16/2022	11000.2100.53215.2000.043177.0000	\$15,225.49
ANCILLARY SERVICES SCHOOL PSYCOLOGIST, SUPERVISION, DIAGNOSTICIAN 22-23	SY	1	2300662	3033f 9/15/2022	11000.2100.53215.2000.043177.0000	\$1,173.00
Check #: 33103						
PO/InvoiceTotal:						\$16,998.49
Vendor Total:						\$16,998.49
COOPERATIVE EDUCATIONAL SERVICES -	4539					
Check Group:						
Per Diem		1	2204224	24-130238 9/19/2022	25153.2100.55915.2000.043177.0750	\$289.18
Check #: 33104						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$289.18</u>
						Vendor Total: <u>\$289.18</u>
CRISTINA TOLENTINO	200					
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	8/24-8/26/22 9/15/2022	11000.1000.53330.1010.043978.0000	\$64.47
						PO/InvoiceTotal: <u>\$64.47</u>
						Vendor Total: <u>\$64.47</u>
DECKER EQUIPMENT	8468					
Check Group:						
47IN. HEAVY DUTY DOUBLE SIDED TRAFFIC SIGN W/BLACK BASE - STUDENT PICK-UP		1	2301045	490784A 9/19/2022	11000.2400.56118.0170.043155.0000	\$159.85
REFLECTIVE TRAFFIC CONE SLEEVE SIGN - BUSES ONLY		6	2301045	490784A 9/19/2022	11000.2400.56118.0170.043155.0000	\$43.50
HAND HELD DOUBLE-SIDED STOP SIGN (18" X 18")		2	2301045	490784A 9/19/2022	11000.2400.56118.0170.043155.0000	\$85.70
REFLECTIVE SAFETY VESTS COLOR: SAFETY GREEN SIZE: XL		15	2301045	490784A 9/19/2022	11000.2400.56118.0170.043155.0000	\$224.25
SHIPPING & HANDLING		1	2301045	490784A 9/19/2022	11000.2400.56118.0170.043155.0000	\$63.16
						PO/InvoiceTotal: <u>\$576.46</u>
						Vendor Total: <u>\$576.46</u>
DELORES BROWN	5048					
Check Group:						
EMPLOYEE TRAVEL-TEACHERS		1	0	08/26/22 9/19/2022	11000.1000.55819.4010.043088.0000	\$51.30

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 33107						
PO/InvoiceTotal:						\$51.30
Vendor Total:						\$51.30
DEMCO	5052					
Check Group:						
CD Player with AM/FM Radio. PLEASE NOTE: This item may not be returned unless damaged or defective.		3	2301084	7175792 9/19/2022	11000.1000.56118.0170.043075.0000	\$257.97
Shipping/Processing		1	2301084	7175792 9/19/2022	11000.1000.56118.0170.043075.0000	\$93.41
Check #: 33108						
PO/InvoiceTotal:						\$351.38
Vendor Total:						\$351.38
DEPAULI ENGINEERING & SURVEY LLC	9871					
Check Group:						
TOPOGRAPHIC SURVEY OF POTENTIAL BUILDING AREA		1	2208130	082722 9/19/2022	31701.4000.54500.0000.043000.0750	\$25,000.00
TOPOGRAPHIC SURVEY OF EXTENDED AREA		1	2208130	082722 9/19/2022	31701.4000.54500.0000.043000.0750	\$8,000.00
NM GRT @ 6.75%		1	2208130	082722 9/19/2022	31701.4000.54500.0000.043000.0750	\$2,186.25
Check #: 33109						
PO/InvoiceTotal:						\$35,186.25
Check Group:						
TOPOGRAPHIC SURVEY OF SOUTHERN SCESS AND WALKWAY ALONG LOWER PORTION OF BLEACHERS. CONCRETE SURFACING, STAIRS, HANDRAILING AND DRAINAGE INLETS.		1	2208157	082622 9/19/2022	15100.4000.54500.0000.043000.0750	\$3,786.56
Check #: 33109						
PO/InvoiceTotal:						\$3,786.56

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$38,972.81
DPC INDUSTRIES, INC.	25495					
Check Group:						
30 GAL DRUMS Sodium Hypochlorite 10% Solution		6	2300052	747001503-22 9/16/2022	31701.4000.56118.0000.043000.0000	\$855.00
REFUNDABLE DEPOSIT		6	2300052	747001503-22 9/16/2022	31701.4000.56118.0000.043000.0000	\$180.00
CLEANING FEE PER DRUM		6	2300052	747001503-22 9/16/2022	31701.4000.56118.0000.043000.0000	\$30.00
FUEL SURCHARGE		1	2300052	747001503-22 9/16/2022	31701.4000.56118.0000.043000.0000	\$51.30
CREDIT		1	2300052	747001503-22 9/16/2022	31701.4000.56118.0000.043000.0000	(\$150.00)
TAX SUPEFUND EXCISE TAX		1	2300052	747001503-22 9/16/2022	31701.4000.56118.0000.043000.0000	\$0.69
Check #: 33110						
PO/InvoiceTotal:						\$966.99
Vendor Total:						\$966.99
EASTBAY	20562					
Check Group:						
VAPOR PRO S/S JERSEY COLOR BLK		28	2208226	1581282 9/19/2022	11000.1000.56119.9242.043089.0750	\$840.00
VAPOR PRO S/S JERSEY COLOR WHITE		28	2208226	1581282 9/19/2022	11000.1000.56119.9246.043039.0750	\$840.00
NIKE W TM STK ACE JERSY COLOR BLACK		27	2208226	1581282 9/19/2022	11000.1000.56119.9246.043039.0750	\$567.00
NIKE W TM STK ACE JRSY COLOR WHITE		27	2208226	1581282 9/19/2022	11000.1000.56119.9246.043039.0750	\$567.00
20-SS1 FRONT SCREEN BLACK JERSEY		55	2208226	1581282 9/19/2022	11000.1000.56119.9246.043039.0750	\$220.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
20-SS1 FRONT SCREEN WHITE JERSEY		55	2208226	1581282 9/19/2022	11000.1000.56119.9246.043039.0750	\$220.00
2 COLOR FRONT/BACK NUMBERS		220	2208226	1581282 9/19/2022	11000.1000.56119.9246.043039.0750	\$1,375.00
PRODUCTION		1	2208226	1581282 9/19/2022	11000.1000.56119.9246.043039.0750	\$142.17
Check #: 33111						
PO/InvoiceTotal:						\$4,771.17
Vendor Total:						\$4,771.17
EDPUZZLE						
Check Group:						
UNLIMITED ACCESS TO EDPUZZLE FOR ALL THE TEACHERS IN THE SCHOOL SY 22-23		1	2300191	20827 9/19/2022	24101.1000.56113.4020.043054.0000	\$1,450.00
Check #: 33112						
PO/InvoiceTotal:						\$1,450.00
Vendor Total:						\$1,450.00
ELECTRIC MOTOR CO.						
Check Group: 2083						
Repair Our Job# - Miyamura High School - 15007 - Baldor 1.5HP, 1755RPM, 208-230/460V, 5.1-4.8/2.4A, 3PH, 145JM frame, TEFC motor w/ Bell & Gossett pump. **Motor and pump severely rusted and corroded. Non-Repairable.** Recommended replacement. 1 0.00 0.00T 187148 Bell & Gossett 187148, 1531 1-1/4AD 1.5HP, 230/460V, 3PH, 1750RPM, 106GPM @ 38FT/HD 6.5" impeller with EJMM3558T motor. 1 Lead time: 7-14 business days ARO. PER ESTIMATE 21-304427 DATED 06/14/22		1	2208211	21-30427IN 9/16/2022	31701.4000.56118.0000.043000.0750	\$3,939.30
Check #: 33113						
PO/InvoiceTotal:						\$3,939.30
Vendor Total:						\$3,939.30

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EMPOWER EDUCATIONAL CONSULTING						
Check Group:						
PROFESSIONAL DEVELOPMENT ONSITE TOHATCHI ELEM		1	2300059	003-8863 9/15/2022	24308.1000.53330.1010.043164.0000	\$1,492.75
PROFESSIONAL DEVELOPMENT ONSITE NAVAJO ELEM		1	2300059	003-8873 9/19/2022	24308.1000.53330.1010.043079.0000	\$1,492.75
PROFESSIONAL DEVELOPMENT ONSITE LINCOLN ELEM		1	2300059	003-8882 9/19/2022	24308.1000.53330.1010.043077.0000	\$1,514.63
PROFESSIONAL DEVELOPMENT ONSITE JEFFERSON ELEM		3	2300059	003-8883 9/19/2022	24308.1000.53330.1010.043066.0000	\$4,543.88
PROFESSIONAL DEVELOPMENT ONSITE CHEE DODGE		1	2300059	003-8887 9/19/2022	24308.1000.53330.1010.043030.0000	\$1,514.63
PROFESSIONAL DEVELOPMENT ONSITE DAVID SKEET ELEM		2	2300059	003-8889 9/19/2022	24308.1000.53330.1010.043160.0000	\$2,985.50
PROFESSIONAL DEVELOPMENT ONSITE CATHERINE A MILLER		2	2300059	003-8912 9/19/2022	24308.1000.53330.1010.043034.0000	\$2,985.50
					Check #: 33114	
					PO/InvoiceTotal:	\$16,529.64
Check Group:						
GALLUP CENTRAL 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	003-8843 9/15/2022	11000.1000.53330.0000.043978.0000	\$757.31
JEFFERSON ELEMENTARY-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	003-8881 9/19/2022	11000.1000.53330.1010.043978.0000	\$757.31

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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	003-8893 9/19/2022	11000.1000.53330.0000.043978.0000	\$757.31
Check #: 33114						
PO/InvoiceTotal:						\$2,271.93
Check Group:						
CROWNPOINT ELEMENTARY-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	003-8845 9/15/2022	11000.1000.53330.1010.043978.0000	\$746.38
NAVAJO PINE 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	2300528	003-8871 9/19/2022	11000.1000.53330.0000.043978.0000	\$746.38
CROWNPOINT MIDDLE-1 EDUCATIONAL CONSULTANT 7 FULL DAYS OF LANGUAGE AND CULTURE PROESSIONAL DEVELOPMENT. TOTAL OF 1 TRAINER 7 DAYS FOR SY 2022-2023.		0.75	2300528	003-8895 9/19/2022	11000.1000.53330.0000.043978.0000	\$1,119.56
Check #: 33114						
PO/InvoiceTotal:						\$2,612.32
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,		4	2300573	003-8888 9/19/2022	27407.1000.53330.4020.043079.0000	\$5,971.00
Check #: 33114						
PO/InvoiceTotal:						\$5,971.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 EDUCATIONAL CONSULTANT 3 FULL DAYS OF PD AND 4 DAYS OF FOLLOW-UP COACHING FOR LOGIC OF ENGLISH IMPLEMENTATION SY 2022-2023		1	2300574	003-8914 9/20/2022	24101.1000.53330.4020.043091.0000	\$1,514.63
Check #: 33114						
PO/InvoiceTotal:						\$1,514.63
Check Group:						
1 EDUCATIONAL CONSULTANT 5 FULL DAYS OF PROFESSIONAL DEVELOPMENT		1	2300643	003-8891 9/19/2022	11000.1000.53330.0170.043160.0000	\$1,492.75
Check #: 33114						
PO/InvoiceTotal:						\$1,492.75
Check Group:						
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- GALLUP MID		1	2300675	003-8859 9/15/2022	24154.1000.53330.1010.043054.0000	\$1,514.63
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- TOHATCHI HIGH		1	2300675	003-8865 9/15/2022	24154.1000.53330.1010.043064.0000	\$1,492.75
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- JOHN F. KENNEDY		4	2300675	003-8866 9/15/2022	24154.1000.53330.1010.043190.0000	\$6,058.50
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS-CROWNPOINT HIGH		1	2300675	003-8869 9/19/2022	24154.1000.53330.1010.043039.0000	\$1,492.75
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- DAVID SKEET		4	2300675	003-8874 9/19/2022	24154.1000.53330.1010.043160.0000	\$5,971.00
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- CHEE DODGE		2	2300675	003-8886 9/19/2022	24154.1000.53330.1010.043030.0000	\$3,029.25
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- CHIEF MANUELITO		1	2300675	003-8894 9/19/2022	24154.1000.53330.1010.043003.0000	\$1,514.63

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 33114						
PO/InvoiceTotal:						\$21,073.51
Check Group:						
PHASE 2: 6-8 LESSON PLANS ALIGNED TO MATH YAG FOR QUARTERS 2, 3 & 4		0.33	2300748	003-8907 9/20/2022	24330.1000.55915.1010.043000.0000	\$46,189.30
Check #: 33114						
PO/InvoiceTotal:						\$46,189.30
Check Group:						
PHASE 2: K-5 ELA LESSON PLANS ALIGNED TO ELA YAG FOR QUARTERS 2,3 & 4		0.33	2300749	003-8906 9/20/2022	24330.1000.55915.1010.043000.0000	\$73,231.38
Check #: 33114						
PO/InvoiceTotal:						\$73,231.38
Check Group:						
PHASE 2: 6-8 LESSON PLANS ALIGNED TO ELA YAG FOR QUARTERS 2,3 & 4		0.33	2300750	003-8905 9/20/2022	24330.1000.55915.1010.043000.0000	\$45,522.21
Check #: 33114						
PO/InvoiceTotal:						\$45,522.21
Check Group:						
1 EDUCATIONA CONSULTANT 47 FULL DAYS FOR SOCIAL EMOTIONAL SUPPORT COACHING & PROFESSIONAL DEVELOPMENT		1	2300980	003-8862 9/15/2022	27407.1000.53330.4020.043162.0000	\$1,492.75
Check #: 33114						
PO/InvoiceTotal:						\$1,492.75
Check Group:						
1 Educational Consultant; 20 Full Days David Skeet		1	2300981	003-8860 9/15/2022	24101.1000.53330.4020.043160.0000	\$1,492.75
1 Educational Consultant; 20 Full Days Tohatchi Elementary		2	2300981	003-8861 9/15/2022	24101.1000.53330.4020.043164.0000	\$2,985.50

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 Educational Consultant; 20 Full Days Chief Manuelito Mid		1	2300981	003-8864 9/15/2022	24101.1000.53330.4020.043003.0000	\$1,514.63
1 Educational Consultant; 20 Full Days Ramah High		2	2300981	003-8867 9/19/2022	24101.1000.53330.4020.043130.0000	\$2,985.50
1 Educational Consultant; 20 Full Days Miyamura High		2	2300981	003-8868 9/19/2022	24101.1000.53330.4020.043073.0000	\$3,029.25
1 Educational Consultant; 20 Full Days Crownpoint High		0.75	2300981	003-8870 9/19/2022	24101.1000.53330.4020.043039.0000	\$1,119.56
1 Educational Consultant; 20 Full Days Gallup High		2	2300981	003-8872 9/19/2022	24101.1000.53330.4020.043055.0000	\$3,029.25
1 Educational Consultant; 20 Full Days Navajo Pine High		2.5	2300981	003-8875 9/19/2022	24101.1000.53330.4020.043075.0000	\$3,731.88
1 Educational Consultant; 20 Full Days Lincoln		2	2300981	003-8876 9/19/2022	24101.1000.53330.4020.043077.0000	\$3,029.25
1 Educational Consultant; 20 Full Days Chief Manuelito Mid		1	2300981	003-8877 9/19/2022	24101.1000.53330.4020.043003.0000	\$1,514.63
1 Educational Consultant; 20 Full Days Navajo Pine High		2	2300981	003-8878 9/19/2022	24101.1000.53330.4020.043075.0000	\$2,985.50
1 Educational Consultant; 20 Full Days Navajo Elementary		1	2300981	003-8880 9/19/2022	24101.1000.53330.4020.043079.0000	\$1,492.75
1 Educational Consultant; 20 Full Days Cahterine A Miller		1	2300981	003-8885 9/19/2022	24101.1000.53330.4020.043034.0000	\$1,492.75
1 Educational Consultant; 20 Full Days Tse' Yi' Gai		1	2300981	003-8890 9/19/2022	24101.1000.53330.4020.043089.0000	\$1,492.75
1 Educational Consultant; 20 Full Days Twin Lakes		0.5	2300981	003-8892 9/19/2022	24101.1000.53330.4020.043170.0000	\$746.38
1 Educational Consultant; 20 Full Days Crownpoint Mid		0.5	2300981	003-8896 9/19/2022	24101.1000.53330.4020.043088.0000	\$746.38
1 Educational Consultant; 20 Full Days Thoreau High		4.5	2300981	003-8898 9/19/2022	24101.1000.53330.4020.043145.0000	\$6,717.38

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 Educational Consultant; 20 Full Days Del Norte		1	2300981	003-8913 9/20/2022	24101.1000.53330.4020.043174.0000	\$1,514.63
1 Educational Consultant; 20 Full Days Miyamura High		1	2300981	003-8916 9/20/2022	24101.1000.53330.4020.043073.0000	\$1,514.63
Check #: 33114						
PO/InvoiceTotal:						\$43,135.35
Check Group:						
LOGIC OF ENGLISH TEACHER 3RD GRADE KIT		1	2301462	003-8900 9/19/2022	11000.1000.56112.0170.043160.0000	\$740.04
LOGIC OF ENGLISH TEACHER 4TH GRADE KIT		2	2301462	003-8900 9/19/2022	11000.1000.56112.0170.043160.0000	\$1,480.08
LOGIC OF ENGLISH TEACHER 5TH GRADE KIT		2	2301462	003-8900 9/19/2022	11000.1000.56112.0170.043160.0000	\$1,480.08
LOGIC OF ENGLISH STUDENT KIT GRADE 3 30 STUDENTS		1	2301462	003-8900 9/19/2022	11000.1000.56112.0170.043160.0000	\$3,945.02
LOGIC OF ENGLISH STUDENT KIT GRADE 4 50 STUDENTS		2	2301462	003-8900 9/19/2022	11000.1000.56112.0170.043160.0000	\$6,611.80
LOGIC OF ENGLISH STUDENT KIT GRADE 5 50 STUDENTS		2	2301462	003-8900 9/19/2022	11000.1000.56112.0170.043160.0000	\$6,611.80
SPED TEACHER KIT (K-5) RETURNING LOE		1	2301462	003-8900 9/19/2022	11000.1000.56112.0170.043160.0000	\$872.22
SHIPPING AND HANDLING 7%		1	2301462	003-8900 9/19/2022	11000.1000.56112.0170.043160.0000	\$1,521.87
Check #: 33114						
PO/InvoiceTotal:						\$23,262.91
Vendor Total:						\$284,299.68

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EPIC SPORTS INC.						
Check Group:						
JOMA UNISEX ACADEMY III TRACKSUIT 101584 COLOR: ORANGE/BLACK SIZE: AM		4	2301225	6438525 9/19/2022	11000.1000.56118.9244.043055.0000	\$189.16
JOMA UNIDEX ACADEMY III TRACKSUIT 101584 COLOR: ORANGE-BLACK SIZE: AL		8	2301225	6438525 9/19/2022	11000.1000.56118.9244.043055.0000	\$378.32
JOMA UNISEX ACADEMY III TRACKSUIT 101584 COLOR: ORANGE-BLACK SIZE AXL		3	2301225	6438525 9/19/2022	11000.1000.56118.9244.043055.0000	\$141.87
JOMA UNISEX ACADEMY III TRACKSUIT 101584 COLOR: ORANGE-BLACK SIZE: A2XL		3	2301225	6438525 9/19/2022	11000.1000.56118.9244.043055.0000	\$141.87
STANDARD SHIPPING		1	2301225	6438525 9/19/2022	11000.1000.56118.9244.043055.0000	\$11.29
Check #: 33115						
						PO/InvoiceTotal: <u>\$862.51</u>
						Vendor Total: <u>\$862.51</u>
EXPLORELEARNING 2439						
Check Group:						
GIZMOSSITE/School Gizmos Site License for SY 2022-2023 for 300		1	2301144	5751940 9/19/2022	24101.1000.56113.4020.043145.0000	\$3,295.00
Check #: 33116						
						PO/InvoiceTotal: <u>\$3,295.00</u>
Check Group:						
BUNDLE: REFLEX + FRAX FOUNDATIONS; SITE LICENSE SY 2022-2023		1	2301337	5775496 9/19/2022	24101.1000.56113.4020.043062.0000	\$3,995.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 33116						
						PO/InvoiceTotal: <u>\$3,995.00</u>
						Vendor Total: <u>\$7,290.00</u>
FLAGSTAFF HIGH SCHOOL	6401					
Check Group:						
ENTRY FEE FOR VARSITY BOYS & GIRLS CROSS COUNTRY TEAM TO FLAGSTAFF HIGH SCHOOL INVITATIOANAL ON SEPTEMBER 3, 2022		1	2301449	09032022 9/20/2022	11000.1000.55915.9243.043075.0000	\$300.00
Check #: 33117						
						PO/InvoiceTotal: <u>\$300.00</u>
						Vendor Total: <u>\$300.00</u>
FOLLETT CONTENT SOLUTIONS, LLC						
Check Group:						
Abadeha: the Philippine		5	2300824	529483A 9/19/2022	24101.1000.56118.4020.043174.0000	\$52.30
Can you survive the wilde		6	2300824	529483A 9/19/2022	24101.1000.56118.4020.043174.0000	\$147.24
The fisherman and his wif		6	2300824	529483A 9/19/2022	24101.1000.56118.4020.043174.0000	\$99.30
The Maid and the Milk Pai		6	2300824	529483A 9/19/2022	24101.1000.56118.4020.043174.0000	\$132.00
Pancho Rabbit and the coy		6	2300824	529483A 9/19/2022	24101.1000.56118.4020.043174.0000	\$130.08
Check #: 33118						
						PO/InvoiceTotal: <u>\$560.92</u>
						Vendor Total: <u>\$560.92</u>
FOUR CORNERS WELDING AND GAS	7036					
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER TRANSPORTATION DEPT. FOR MAINTENANCE, PARTS AND SUPPLIES FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300068	GG 639249 9/19/2022	13000.2700.56118.0000.043000.0000	\$313.46
BLANKET PURCHASE ORDER TRANSPORTATION DEPT. FOR MAINTENANCE, PARTS AND SUPPLIES FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300068	GG 639280 9/19/2022	13000.2700.56118.0000.043000.0000	\$120.77
Check #: 33119						
PO/InvoiceTotal:						\$434.23
Check Group:						
BLANKET PURCHASE ORDER, TRANSPORTATION DEPARTMENT FOR MONTHLY CYLINDER RENTAL FOR GMCS DISTRICT FLEET JULY 2022 TO JUNE 2023		1	2300069	GR00169494 9/19/2022	13000.2700.55915.0000.043000.0000	\$162.28
Check #: 33119						
PO/InvoiceTotal:						\$162.28
Vendor Total:						\$596.51
FRONTLINE TECHNOLOGIES GROUP LLC						
Check Group:						
5% MEDICAID CLAIMS FEE SERVICES OCTOBER 2021 TO JUNE 30, 2022		1	2203134	INVUS170203 9/14/2022	25153.2100.55915.2000.043177.0750	\$6.77
Check #: 33120						
PO/InvoiceTotal:						\$6.77
Vendor Total:						\$6.77
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	9/2/2022 9/19/2022	13000.2700.55915.0000.043000.0000	\$120.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 33121						
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	9/13/2022	11000.2100.55915.0000.043978.0000	\$195.82
				9/19/2022		
DOT PHYSICAL EXAMS W/ DRUG TEST FOR GALLUP- MCKINLEY COUNTY SCHOOL HOME/SCHOOL LIAISONS 22-23 SY		1	2300133	9/16/2022	11000.2100.55915.0000.043978.0000	\$195.82
				9/19/2022		
Check #: 33121						
PO/InvoiceTotal:						\$391.64
Vendor Total:						\$511.64
GALLUP COCA COLA BOTTLING CO.						
Check Group:						
20OZPLBTN1X24 DASANI		15	2301573	1281521 9/16/2022	23028.1000.56118.0300.043039.0000	\$312.45
12OZALCNN12X2 COKE FR		15	2301573	1281521 9/16/2022	23028.1000.56118.0300.043039.0000	\$192.30
12OZALCNN12X2 DR PEPP		15	2301573	1281521 9/16/2022	23028.1000.56118.0300.043039.0000	\$192.30
12OZALCNN12X2 SPRITE F		10	2301573	1281521 9/16/2022	23028.1000.56118.0300.043039.0000	\$128.20
18.5OZPLBTN1X12 GOLD P		10	2301573	1281521 9/16/2022	23028.1000.56118.0300.043039.0000	\$169.50
Check #: 33122						
PO/InvoiceTotal:						\$994.75
Check Group:						
20OZPLBTN1X24 DASANI		15	2301876	1281577 9/19/2022	23028.1000.56118.0300.043055.0000	\$312.45

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
14OZPLBTN1X12 FAIRLIFE		1	2301876	1281577 9/19/2022	23028.1000.56118.0300.043055.0000	\$22.00
14OZPLBTN1X12 FAIRLIFE		7	2301876	1281577 9/19/2022	23028.1000.56118.0300.043055.0000	\$154.00
Check #: 33122						
PO/InvoiceTotal:						\$488.45
Check Group:						
18.5OZPLBTN1X12 GOLD P		10	2301894	1281586 9/19/2022	23028.1000.56118.0300.043055.0000	\$169.50
20OZPLBTN1X24 DASANI		5	2301894	1281586 9/19/2022	23028.1000.56118.0300.043055.0000	\$104.15
20OZPLBTN1X12 GLACEAU		5	2301894	1281586 9/19/2022	23028.1000.56118.0300.043055.0000	\$81.55
20OZPLBTN1X12 GLACEAU		7	2301894	1281586 9/19/2022	23028.1000.56118.0300.043055.0000	\$114.17
20OZPLBTN1X24 COKE ZERO		5	2301894	1281586 9/19/2022	23028.1000.56118.0300.043055.0000	\$153.15
20OZPLBTN1X24 DT DR PE		5	2301894	1281586 9/19/2022	23028.1000.56118.0300.043055.0000	\$153.15
Check #: 33122						
PO/InvoiceTotal:						\$775.67
Vendor Total:						\$2,258.87
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	798188 9/16/2022	31701.4000.56118.0000.043000.0000	\$2.37
Check #: 33123						
PO/InvoiceTotal:						\$2.37

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
1" VINYL BLIND 55x70 WH I/M		1	2301124	77640 9/19/2022	11000.2400.56118.0170.043016.0000	\$69.99
CORD EXTN 12/3 SJTW 50'		2	2301124	77640 9/19/2022	11000.2400.56118.0170.043016.0000	\$135.98
FREIGHT		1	2301124	77640 9/19/2022	11000.2400.56118.0170.043016.0000	\$42.00
					Check #: 33123	
					PO/InvoiceTotal:	<u>\$247.97</u>
					Vendor Total:	<u>\$250.34</u>
GALLUP SERVICE MART	8042					
Check Group:						
SEBO UPRIGHT BAGS 8PER BX		4	2301093	114002 9/19/2022	11000.2600.56118.0000.043034.0000	\$112.00
					Check #: 33124	
					PO/InvoiceTotal:	<u>\$112.00</u>
					Vendor Total:	<u>\$112.00</u>
GARDENSWARTZ TEAM SALES	20665					
Check Group:						
WOMENS LOOSE FIT TANK SINGLET Notes: Sublimated Singlet: SUNBURST PURPLE SHORTS; COLOR: PURPLE /GREY SIZES: 1-XSM 5-SM 10-MED 7-LG 2-XL		25	2300492	0000026430 9/19/2022	22025.1000.56119.9243.043073.0000	\$812.50

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WOMENS LOOSE FIT TANK SINGLET Notes; sublimated Singlet: Purple/Black, MIYAMURA (White) Black Shorts COLOR; PURPLE/BLACK, SIZES 1-XSM 5-SM 10-MED 7-LG 2-XLG		25	2300492	0000026430 9/19/2022	22025.1000.56119.9243.043073.0000	\$812.50
UNISEX RUNNING SHORT 4" NO BRIEF COLOR; PURPLE/BLACK SIZE 1-XSM 5-SM 10-MED 7-LG 2-XLG		25	2300492	0000026430 9/19/2022	22025.1000.56119.9243.043073.0000	\$762.50
UNISEX RUNNING SHORT 4" NO BRIEF COLOR; PURPLE/BLACK, SIZE 4-SM 13-MED 5-LG 3-XLG		25	2300492	0000026430 9/19/2022	22025.1000.56119.9243.043073.0000	\$762.50
UNISEX RUNNING SHORT 4" NO BRIEF TO MATCH UNIFORM COLOR; PURPLE/GREY, SIZE 4-SM 13-MED 5-LG 3-XLG		25	2300492	0000026430 9/19/2022	22025.1000.56119.9243.043073.0000	\$762.50
MENS LOOSE FIT TANK SINGLET Notes; Mens Sublimated Purple/Black, MIYAMURA (White) COLOR PURPLE/GREY, SIZE 4-SM 13-MED 5-LG 3-XLG		25	2300492	0000026430 9/19/2022	22025.1000.56119.9243.043073.0000	\$812.50

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNISEX RUNNING SHORT 4" NO BRIEF RUNNING SHORT FOR GIRLS & BOYS T125 UNIFORM DESIGN COLOR PURPLE/GREY, SIZES 1-XSM 5-SM 10-MED 7-LG 2-XG		25	2300492	0000026430 9/19/2022	22025.1000.56119.9243.043073.0000	\$762.50
UNISEX RUNNING SHORT 4" NO BRIEF COLOR; PURPLE/BLACK, SIZE 4-SM 13-MED 5-LG 3-XLG		25	2300492	0000026430 9/19/2022	22025.1000.56119.9243.043073.0000	\$762.50
ART SET UP ON UNIFORMS		2	2300492	0000026430 9/19/2022	22025.1000.56119.9243.043073.0000	\$133.00
Check #: 33125						
PO/InvoiceTotal:						\$6,383.00
Vendor Total:						\$6,383.00
GENERAL MAILING AND SHIPPING SYSTEMS, IN	3097					
Check Group:						
INK CARTRIDGE FOR IM/IS/IN/IH 3,4,6 & 7 SERIES		5	2301420	INV51056 9/19/2022	11000.2500.56118.0000.043972.0000	\$778.75
300 PACK METER TAPES DOUBLE LABEL BOX		5	2301420	INV51056 9/19/2022	11000.2500.56118.0000.043972.0000	\$180.00
Check #: 33126						
PO/InvoiceTotal:						\$958.75
Vendor Total:						\$958.75
GENERATION GENIUS INC						
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1-SCHOOL (Science & Math) LICENSE SY 22-23 Educational Streaming video subscription; Includes videos lesson plans, teacher guides, discussion questions, vocabulary, quizzes & English/Spanish subtitles		1	2301429	GG134743 9/19/2022	24101.1000.56113.4020.043162.0000	\$1,795.00
					Check #: 33127	
						PO/InvoiceTotal: \$1,795.00
						Vendor Total: \$1,795.00
GLENN'S PASTRIES	8094					
Check Group:						
6 DOZEN DONUTS		1	2301890	09162022-1 9/20/2022	23028.1000.56118.0100.043170.0000	\$76.14
					Check #: 33128	
						PO/InvoiceTotal: \$76.14
Check Group:						
6 DOZEN DONUTS		1	2302011	09162022 9/20/2022	25147.1000.56118.0400.043170.0000	\$76.14
					Check #: 33128	
						PO/InvoiceTotal: \$76.14
						Vendor Total: \$152.28
GOPHER SPORT	3475					
Check Group:						
ACTION TEAM LAUNCH VBALL SET		1	2300674	IN216984 9/20/2022	24101.1000.56118.4020.043130.0000	\$259.00
COOPERATIVE MAZE SET		1	2300674	IN216984 9/20/2022	24101.1000.56118.4020.043130.0000	\$161.10
ACTION RAINBOW BLOCK EM COMPLETE SET		1	2300674	IN216984 9/20/2022	24101.1000.56118.4020.043130.0000	\$639.00
					Check #: 33129	
						PO/InvoiceTotal: \$1,059.10
						Vendor Total: \$1,059.10

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRAINGER INC.	8123					
Check Group:						
RADIAL ARM SAW; 3400 RPM, 6.5A, 2 HP. DAYTON. 499F78		1	2300798	9443091153 9/20/2022	27502.1000.57331.4020.043073.0000	\$5,122.23
RADIAL ARM SAW, 3400 RPM, 6.5A, 2 HP. DAYTON. 499F78		1	2300798	9443091153 9/20/2022	27502.1000.57331.4020.043145.0000	\$5,122.23
RADIAL ARM SAW, 3400 RPM, 6.5A, 2 HP. DAYTON. 499F78		1	2300798	9443091153 9/20/2022	27502.1000.57331.4020.043064.0000	\$5,122.23
					Check #: 33130	
					PO/InvoiceTotal:	\$15,366.69
Check Group:						
COLANDER 12QT 7-3/4IN H ALUMINUM		5	2301587	9433762763 9/19/2022	11000.1000.56118.4021.043016.0000	\$163.50
FORGED GLASS BLOCK SET/6 PC SET		5	2301587	9433762763 9/19/2022	11000.1000.56118.4021.043016.0000	\$939.65
PARING KNIFE 3IN		5	2301587	9433762763 9/19/2022	11000.1000.56118.4021.043016.0000	\$30.65
FOUR PC MEASURING SPOON SET		6	2301587	9433762763 9/19/2022	11000.1000.56118.4021.043016.0000	\$82.80
MEASURING CUP ALUMINUM 2QT DRY		2	2301587	9433762763 9/19/2022	11000.1000.56118.4021.043016.0000	\$33.66
MEASURING CUP ALUMINUM 1/2QT DRY		2	2301587	9433762763 9/19/2022	11000.1000.56118.4021.043016.0000	\$20.86
MEASURING CUP ALUM 1QT LIQUID		2	2301587	9433762763 9/19/2022	11000.1000.56118.4021.043016.0000	\$26.40
LIQUID MEASURING CUP 1PINT CLEAR PK12		1	2301587	9433762763 9/19/2022	11000.1000.56118.4021.043016.0000	\$161.98
DIHER 3.25OZ IN L		5	2301587	9433762763 9/19/2022	11000.1000.56118.4021.043016.0000	\$72.50

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISHER 1.25OZ IN L		5	2301587	9433762763 9/19/2022	11000.1000.56118.4021.043016.0000	\$72.50
COLD FOOD SCRAPER 13 1/2IN		12	2301587	9433762763 9/19/2022	11000.1000.56118.4021.043016.0000	\$76.20
WHIP STAINLESS STEEL 10IN		8	2301587	9433762763 9/19/2022	11000.1000.56118.4021.043016.0000	\$68.24
SOLID BASTING SPOON 15IN		6	2301587	9433762763 9/19/2022	11000.1000.56118.4021.043016.0000	\$50.16
TURNER SLOTTED CURVED 12-1/4IN L		6	2301587	9433762763 9/19/2022	11000.1000.56118.4021.043016.0000	\$16.38
TURNER RND EDGE ROUNDED 14IN L		6	2301587	9433762763 9/19/2022	11000.1000.56118.4021.043016.0000	\$34.80
WOODEN SPOON 16IN PK12		1	2301587	9433762763 9/19/2022	11000.1000.56118.4021.043016.0000	\$56.74
PIE SERVER BROWN 10IN L		6	2301587	9433762763 9/19/2022	11000.1000.56118.4021.043016.0000	\$26.28
FOOD PAN SIXTH SIZE CLEAR PK6		1	2301587	9433762763 9/19/2022	11000.1000.56118.4021.043016.0000	\$51.00
DISPOSABLE GLOVES POLYETHYLENE M PK500		1	2301587	9433762763 9/19/2022	11000.1000.56118.4021.043016.0000	\$6.35
DISPOSABLE GLOVES XL NON-STERIL PK90		1	2301587	9433762763 9/19/2022	11000.1000.56118.4021.043016.0000	\$18.99
DOUGH SCRAPER STEELWOOD 6-1/2IN		6	2301587	9433762763 9/19/2022	11000.1000.56118.4021.043016.0000	\$17.70
PITCHER 60OZ CAP 8x3 9/16 PK6		1	2301587	9433762763 9/19/2022	11000.1000.56118.4021.043016.0000	\$101.72
GERMAN SHARPENING STEEL 10IN		4	2301587	9433762763 9/19/2022	11000.1000.56118.4021.043016.0000	\$98.28
SALAD FORK LENGTH 6 1/4IN PK24		5	2301587	9433762763 9/19/2022	11000.1000.56118.4021.043016.0000	\$28.40

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FULL SIZE CHAFER W/STAKABEL FRAME		4	2301587	9433762771 9/19/2022	11000.1000.56118.4021.043016.0000	\$261.72
DISHER 2OZ 10IN L		5	2301587	9433762771 9/19/2022	11000.1000.56118.4021.043016.0000	\$72.50
PERFORATED SPOON 15IN		6	2301587	9433762771 9/19/2022	11000.1000.56118.4021.043016.0000	\$49.20
SKIMMER CHROME NICKEL STEEL 3" H		5	2301587	9434114519 9/19/2022	11000.1000.56118.4021.043016.0000	\$21.45
CANDY THEMOMETER 100 TO 400F		5	2301587	9434114519 9/19/2022	11000.1000.56118.4021.043016.0000	\$16.40
DIGITAL CHEF THERMOMETER 40 TO 302F		4	2301587	9434114519 9/19/2022	11000.1000.56118.4021.043016.0000	\$42.96
OVEN MITT TAN FLAMEGUARD 17IN		10	2301587	9434114519 9/19/2022	11000.1000.56118.4021.043016.0000	\$55.00
POT HOLDER RND TERRY 8IN PK12		2	2301587	9434114519 9/19/2022	11000.1000.56118.4021.043016.0000	\$85.46
PEELER CARBON STEEL		12	2301587	9434114519 9/19/2022	11000.1000.56118.4021.043016.0000	\$15.12
BUS TUB POLYPROPYLENE BLACK		4	2301587	9434114519 9/19/2022	11000.1000.56118.4021.043016.0000	\$54.12
LID FOOD/TOTE CLEAR		6	2301587	9434114519 9/19/2022	11000.1000.56118.4021.043016.0000	\$110.58
LID WHITE FOR USE W/4UKH3 PK6		2	2301587	9434114519 9/19/2022	11000.1000.56118.4021.043016.0000	\$83.64
FUEL HOLDER FOR CHAFER		8	2301587	9434114519 9/19/2022	11000.1000.56118.4021.043016.0000	\$35.92
MESH STRAINER 8IN H STEEL FINE		2	2301587	9434114519 9/19/2022	11000.1000.56118.4021.043016.0000	\$46.04
MESH STRAINER 2-1/2IN H FINE DOUBLE		5	2301587	9434114519 9/19/2022	11000.1000.56118.4021.043016.0000	\$31.70

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD/TOTE BOX 20QT		6	2301587	9434670569 9/19/2022	11000.1000.56118.4021.043016.0000	\$302.40
PAIL WHITE FOR USE W/4UKH4, PK6		2	2301587	9434670569 9/19/2022	11000.1000.56118.4021.043016.0000	\$391.90
Check #: 33130						
PO/InvoiceTotal:						\$3,931.85
Check Group:						
MAXFORCE COMPLETE GRANULAR 8OZ BAYER		24	2301589	9434670577 9/19/2022	31701.4000.56118.0000.043000.0000	\$529.44
Check #: 33130						
PO/InvoiceTotal:						\$529.44
Check Group:						
CONDENSATE PUMP, 1/2GAL, 1/3 HP, 115V AC LITTLE GIANT		6	2301769	9441496180 9/16/2022	31701.4000.56118.0000.043000.0000	\$475.20
Check #: 33130						
PO/InvoiceTotal:						\$475.20
Check Group:						
STREAMLIGHT FLASHLIGHT		1	2301903	9443934758 9/20/2022	11000.1000.56118.1010.043976.0000	\$153.71
STREAMLIGHT HANDHELD FLASHLIGHT		1	2301903	9443934758 9/20/2022	11000.1000.56118.1010.043976.0000	\$236.31
STREAMLIGHT BATTERY		2	2301903	9443934758 9/20/2022	11000.1000.56118.1010.043976.0000	\$36.78
STREAMLIGHT RECHAREABLE BATTERY		2	2301903	9443934758 9/20/2022	11000.1000.56118.1010.043976.0000	\$30.00
FENIX LIGHTING RED/GREEN		2	2301903	9444105457 9/20/2022	11000.1000.56118.1010.043976.0000	\$304.80
FENIX LIGHTING		1	2301903	9444105457 9/20/2022	11000.1000.56118.1010.043976.0000	\$79.30

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STREAMLIGHT RECHARGEABLE FLASHLIGHT		1	2301903	9444105457 9/20/2022	11000.1000.56118.1010.043976.0000	\$177.71
					Check #: 33130	
					PO/InvoiceTotal:	\$1,018.61
					Vendor Total:	\$21,321.79
GRANCOR ENVIRONMENTAL						
Check Group:						
FY 22-23 CARRYOVER BALANCE		1	2206468	GE 22-P86-3 9/16/2022	15100.4000.54500.0000.043000.0750	\$9,707.89
					Check #: 33131	
					PO/InvoiceTotal:	\$9,707.89
					Vendor Total:	\$9,707.89
HALONA PLAZA						
Check Group:						
4-VEGGIE PLATTERS TO PICK-UP @12PM		4	2301534	220831-38-4-4-37 9/19/2022	25147.1000.56118.0400.043130.0000	\$99.96
					Check #: 33132	
					PO/InvoiceTotal:	\$99.96
					Vendor Total:	\$99.96
HILTON GARDEN INN-GALLUP						
Check Group:						
OTHER CONTRACT SERVICES		1	0	TOH PROM 4/8-REISSU 9/21/2022	11000.1000.55915.1010.043064.0000	\$1,368.45
JUNIOR CLASS		1	0	TOH PROM 4/8-REISSU 9/21/2022	23028.1000.56118.1111.043064.0000	\$1,815.37
					Check #: 33133	
					PO/InvoiceTotal:	\$3,183.82
					Vendor Total:	\$3,183.82
HUGHES NETWORK SYSTEMS LLC						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
12 Subscription for for Satelite Broadband service for TGH		1	2300212	B1-398240585 9/15/2022	11000.2600.54416.0000.043935.0000	\$1,028.88
					Check #: 33134	
					PO/InvoiceTotal:	\$1,028.88
					Vendor Total:	\$1,028.88
IFIXIT						
Check Group:						
Anti-Static Wrist Strap-New		5	2301732	US2453472 9/14/2022	11000.1000.56118.0170.043075.0000	\$39.95
Anti-Static Project Tray-New		5	2301732	US2453472 9/14/2022	11000.1000.56118.0170.043075.0000	\$24.95
Minnow Driver Kit-New		5	2301732	US2453472 9/14/2022	11000.1000.56118.0170.043075.0000	\$74.95
Pro Tech Toolkit Magnetic Pad-New		5	2301732	US2453472 9/14/2022	11000.1000.56118.0170.043075.0000	\$19.95
Shipping		1	2301732	US2453472 9/14/2022	11000.1000.56118.0170.043075.0000	\$15.15
County Tax (6.6250)		1	2301732	US2453472 9/14/2022	11000.1000.56118.0170.043075.0000	\$11.61
					Check #: 33135	
					PO/InvoiceTotal:	\$186.56
					Vendor Total:	\$186.56
INFOBASE PUBLISHING						
	8496					
Check Group:						
American Indian History 12 month renewal Nov. 1, 2022-Oct. 31, 2023		1	2301812	INV432658 9/19/2022	25147.1000.56113.1010.043980.0000	\$4,617.29
					Check #: 33136	
					PO/InvoiceTotal:	\$4,617.29

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$4,617.29
JOSTENS INC.	6125					
Check Group:						
MS 0 PAGES 8 1/2 X 11		400	2300257	123103 9/14/2022	24101.1000.56118.0200.043054.0000	\$1,660.00
.25 PER PLANNER DISCOUNT		1	2300257	123103 9/14/2022	24101.1000.56118.0200.043054.0000	(\$100.00)
TAX		1	2300257	123103 9/14/2022	24101.1000.56118.0200.043054.0000	\$129.64
Check #: 33137						
PO/InvoiceTotal:						\$1,689.64
Vendor Total:						\$1,689.64
KANDAS GONZALEZ						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	8/30-8/31/22 9/19/2022	11000.1000.53330.1010.043978.0000	\$82.60
Check #: 33138						
PO/InvoiceTotal:						\$82.60
Vendor Total:						\$82.60
KENNEDY MID SCHOOL	12044					
Check Group:						
ENTRY FEE FOR GPM CROSS COUNTRY MEET ON 9-10-2022		1	2301832	Req222302002 9/15/2022	11000.1000.55915.9243.043054.0000	\$50.00
Check #: 33139						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
KEVIN DESWOOD						
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TIMING FEE \$800.00.		1	2301487	220910-001 9/15/2022	22025.1000.55915.9243.043073.0000	\$800.00
TRAVEL COST \$75.00		1	2301487	220910-001 9/15/2022	22025.1000.55915.9243.043073.0000	\$75.00
Check #: 33140						
PO/InvoiceTotal:						\$875.00
Vendor Total:						\$875.00
KRISTI SANDOVAL DEL CURTO						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	08/22-08/23 9/19/2022	11000.1000.53330.1010.043064.0000	\$76.23
Check #: 33141						
PO/InvoiceTotal:						\$76.23
Vendor Total:						\$76.23
L & T SERVICES						
Check Group:						
Required water sampling and reporting for Tse Yi Gai, Thoreau, Tohatchi and David Skeets for July through December 2022. Includes lab fee for Farmington Environmental Lab.		1	2300103	910 9/19/2022	31701.4000.54315.0000.043000.0000	\$2,404.54
Check #: 33142						
PO/InvoiceTotal:						\$2,404.54
Vendor Total:						\$2,404.54
LAKESHORE LEARNING MATERIALS						
Check Group:						
LAKSHR WASHABLE TEMPORA-ASST	13007		2	2301259	419995090822 9/15/2022	24101.1000.56118.1017.043134.0000 \$75.04
Check #: 33143						
PO/InvoiceTotal:						\$75.04
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WW ALPABET PRACTICE CARDS		1	2301590	457520091422 9/15/2022	24101.1000.56118.1017.043160.0000	\$23.99
MAGIC BOARD PRINTING PRAC CARDS		2	2301590	457520091422 9/15/2022	24101.1000.56118.1017.043160.0000	\$47.98
LAKESHORE KIDS PICTURE CRDS		1	2301590	457520091422 9/15/2022	24101.1000.56118.1017.043160.0000	\$4.74
H-D NYLON BRISTLES 10 COLORS		1	2301590	457520091422 9/15/2022	24101.1000.56118.1017.043160.0000	\$12.34
THEMED CALENDAR MINI ACNT		1	2301590	457520091422 9/15/2022	24101.1000.56118.1017.043160.0000	\$37.99
SUNCATCHERS PAINTING KIT		1	2301590	457520091422 9/15/2022	24101.1000.56118.1017.043160.0000	\$31.34
EASY CLEAN SPLASH MAT		1	2301590	457520091422 9/15/2022	24101.1000.56118.1017.043160.0000	\$9.49
WHITE DRAWING PAPER 9X12 INCH		1	2301590	457520091422 9/15/2022	24101.1000.56118.1017.043160.0000	\$14.24
MAGNA TILES 8PC POLYGON SET		1	2301590	457520091422 9/15/2022	24101.1000.56118.1017.043160.0000	\$18.99
BRUSHES FOR PAINT POTS		2	2301590	457520091422 9/15/2022	24101.1000.56118.1017.043160.0000	\$5.68
MAGNA TILES 8 PC RECTANGLE SET		1	2301590	457520091422 9/15/2022	24101.1000.56118.1017.043160.0000	\$23.74
GLITTER GLUE PAINTERS		2	2301590	457520091422 9/15/2022	24101.1000.56118.1017.043160.0000	\$41.78
JUMBO MAGNETIC DESIGN SHAPES		1	2301590	457520091422 9/15/2022	24101.1000.56118.1017.043160.0000	\$47.49
ZIP SNAP BUTTON DRESSING FRAME		1	2301590	457520091422 9/15/2022	24101.1000.56118.1017.043160.0000	\$47.49
HEAR MYSELF ALPHBT SND PHNE CTR		2	2301590	457520091422 9/15/2022	24101.1000.56118.1017.043160.0000	\$37.98

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TODDLER CONSTRUCTION WORKER		1	2301590	457520091422 9/15/2022	24101.1000.56118.1017.043160.0000	\$33.24
Check #: 33143						
PO/InvoiceTotal:						\$438.50
Check Group:						
ENGINEER A COASTER ACT KIT		1	2301592	457128091422 9/15/2022	24101.1000.56118.1017.043170.0000	\$47.49
CIRCLE SCHEDULE CHART		1	2301592	457128091422 9/15/2022	24101.1000.56118.1017.043170.0000	\$94.53
GIANT MAG LETTERS UPPERCASE		1	2301592	457128091422 9/15/2022	24101.1000.56118.1017.043170.0000	\$16.14
MAGNETIC LETTERS LOWERCASE		1	2301592	457128091422 9/15/2022	24101.1000.56118.1017.043170.0000	\$9.49
EVRYNE WELCM HELPING HANDS BRDR		2	2301592	457128091422 9/15/2022	24101.1000.56118.1017.043170.0000	\$9.48
Check #: 33143						
PO/InvoiceTotal:						\$177.13
Check Group:						
JUMBO DBL-SIDED MAGNETIC MONEY		1	2301678	469640090722 9/15/2022	11000.1000.56118.0170.043134.0000	\$47.49
MATH ESSENTIALS PSTR PK		1	2301678	469640090722 9/15/2022	11000.1000.56118.0170.043134.0000	\$22.79
MULTIPLY DIVISION PLAY CARDS		1	2301678	469640090722 9/15/2022	11000.1000.56118.0170.043134.0000	\$33.24
FRACTIONS PLAYING CARDS		1	2301678	469640090722 9/15/2022	11000.1000.56118.0170.043134.0000	\$33.24
Check #: 33143						
PO/InvoiceTotal:						\$136.76
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOAM SHEETS		2	2301713	475858090822 9/19/2022	11000.1000.56118.0170.043062.0000	\$47.48
PEEL-STICK FOAM CUBES		1	2301713	475858090822 9/19/2022	11000.1000.56118.0170.043062.0000	\$16.14
JUMBO CRAFT STICK-BAG OF 75		1	2301713	475858090822 9/19/2022	11000.1000.56118.0170.043062.0000	\$2.65
JUMBO COLORED CRAFT STICKS		1	2301713	475858090822 9/19/2022	11000.1000.56118.0170.043062.0000	\$3.41
PEEL AMD STICK WIGGLY EYES		1	2301713	475858090822 9/19/2022	11000.1000.56118.0170.043062.0000	\$9.49
ART TISSUE PAPER-100 SHEETS		1	2301713	475858090822 9/19/2022	11000.1000.56118.0170.043062.0000	\$18.99
BUILDING LANGUAGE PHOTO LIBR		1	2301713	475858090822 9/19/2022	11000.1000.56118.0170.043062.0000	\$47.49
BEST-BUY W-W THIN-LINE CLSS PK		1	2301713	475858090822 9/19/2022	11000.1000.56118.0170.043062.0000	\$26.59
BEST-BUY W-W BROAD-TIP CLSS PK		1	2301713	475858090822 9/19/2022	11000.1000.56118.0170.043062.0000	\$33.24
9IN X 11.5IN POUCHES-100PK		3	2301713	475858090822 9/19/2022	11000.1000.56118.0170.043062.0000	\$85.47
CUPCAKE SCNT MTVNL STKR		1	2301713	475858090822 9/19/2022	11000.1000.56118.0170.043062.0000	\$3.32
COUNT UP COUNT DOWN DIG TIMER		2	2301713	475858090822 9/19/2022	11000.1000.56118.0170.043062.0000	\$28.48
NAMEPLATE DISPLAY TRAY-SET 6		1	2301713	475858090822 9/19/2022	11000.1000.56118.0170.043062.0000	\$28.49
Check #: 33143						
PO/InvoiceTotal:						\$351.24
Check Group:						
ALL 4 SEASONS FLOOR PUZZLES		1	2301714	475563091422 9/19/2022	11000.1000.56118.0170.043062.0000	\$14.24

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALPHABET TRAIN FLOOR PUZZLE		1	2301714	475563091422 9/19/2022	11000.1000.56118.0170.043062.0000	\$14.24
NMBR SEQUENCING PUZZLES 1-20		1	2301714	475563091422 9/19/2022	11000.1000.56118.0170.043062.0000	\$28.49
REGULAR DOT ART PAINTERS		1	2301714	475563091422 9/19/2022	11000.1000.56118.0170.043062.0000	\$18.99
PIPE STEMS-1000 PCS		1	2301714	475563091422 9/19/2022	11000.1000.56118.0170.043062.0000	\$28.49
POM-POMS-CLASS PACK		1	2301714	475563091422 9/19/2022	11000.1000.56118.0170.043062.0000	\$10.44
PEEL-STICK WIGGLY EYES-CLSS PK		1	2301714	475563091422 9/19/2022	11000.1000.56118.0170.043062.0000	\$23.74
SAVE THE DAY CHARACTER CAPES		1	2301714	475563091422 9/19/2022	11000.1000.56118.0170.043062.0000	\$47.49
LOWERCASE ALPHA DIES-3.5 IN		1	2301714	475563091422 9/19/2022	11000.1000.56118.0170.043062.0000	\$246.05
					Check #: 33143	
						PO/InvoiceTotal: \$432.17
Check Group:						
TABLETOP LIGHT PANEL		17	2301808	484484091322 9/20/2022	24109.1000.56118.2000.043177.0000	\$2,890.85
					Check #: 33143	
						PO/InvoiceTotal: \$2,890.85
Check Group:						
FLX-SPC HEIGHT ADJ STOOL-MAPLE		6	2301809	484288091322 9/20/2022	11000.1000.56119.0170.043091.0000	\$1,134.30
					Check #: 33143	
						PO/InvoiceTotal: \$1,134.30
						Vendor Total: \$5,635.99
LAMBSON TRANSPORTATION LLC	25759					

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MONTHLY GMCS TRANSPORTATION CONTRACT SERVICES IN RAMAH FOR SY 2022-2023		1	2300075	8312022A 9/19/2022	13000.2700.55112.0000.043000.0000	\$23,509.80
					Check #: 33144	
						PO/InvoiceTotal: \$23,509.80
Check Group:						
MONTHLY RENTAL FEES FOR GMCS DISTRICT TRANSPORTATION SERVICES IN RAMAH SY 2022-2023		1	2300076	8312022B 9/19/2022	13000.2700.54620.0000.043000.0000	\$2,132.70
					Check #: 33144	
						PO/InvoiceTotal: \$2,132.70
						Vendor Total: \$25,642.50
LOWES PAY AND SAVE INC	25822					
Check Group:						
DO NOT EXCEED \$1,000.00 . REFRESHMENTS & SUPPLIES FOR OPEN HOUSE ON AUGUST 17, 2022 FROM 5:00 PM TO 7:00 PM. ITEMS TO PURCHASE: COOKIES, WATER, NAPKINS, & PLATES		1	2301101	220817-149-3-3-9 4 9/15/2022	25147.1000.56118.0400.043152.0000	\$260.38
					Check #: 33145	
						PO/InvoiceTotal: \$260.38
						Vendor Total: \$260.38
LUMEN TECHNOLOGIES GROUP	4476					
Check Group:						
To provide SIP Trunk Lines and Pre Paid Long Distance Minutes for existing IP Telephone System		1	2300255	600755808-09012 022 9/15/2022	11000.2600.54416.0000.043935.0000	\$738.44
To provide SIP Trunk Lines and Pre Paid Long Distance Minutes for existing IP Telephone System		1	2300255	600799227-09012 022 9/15/2022	11000.2600.54416.0000.043935.0000	\$1,449.81
					Check #: 33146	

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,188.25
						Vendor Total: \$2,188.25
MABELENE GREY	285621					
Check Group:						
FEEDER ROUTE SERVICES SY 2022-2023		1	2301617	AUG2022 9/19/2022	13000.2700.55111.0000.043000.0000	\$53.06
						PO/InvoiceTotal: \$53.06
						Vendor Total: \$53.06
MARIETTA A. DAW	6550					
Check Group:						
FEEDER ROUTE SERVICES SY 2022-2023		1	2301925	AUGUST2022 9/19/2022	13000.2700.55111.0000.043000.0000	\$61.74
						PO/InvoiceTotal: \$61.74
						Vendor Total: \$61.74
McGRAW-HILL LLC						
Check Group:						
Reading Mastery Reading Textbook A Grade 2		2	2301115	123829790001 9/19/2022	24101.1000.56118.4020.043141.0000	\$109.44
Reading Mastery Reading Textbook B Grade 2		2	2301115	123829790001 9/19/2022	24101.1000.56118.4020.043141.0000	\$109.44
Reading Mastery Reading Textbook C Grade 2		2	2301115	123829790001 9/19/2022	24101.1000.56118.4020.043141.0000	\$109.44
Reading Mastery Reading Workbook A Grade 2		1	2301115	123829790001 9/19/2022	24101.1000.56118.4020.043141.0000	\$14.94
Reading Mastery Reading Workbook B Grade 2		1	2301115	123829790001 9/19/2022	24101.1000.56118.4020.043141.0000	\$14.94
Reading Mastery Reading Workbook C Grade 2		1	2301115	123829790001 9/19/2022	24101.1000.56118.4020.043141.0000	\$14.94

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Shipping and Handling		1	2301115	123829790001 9/19/2022	24101.1000.56118.4020.043141.0000	\$38.92
					Check #: 33149	
					PO/InvoiceTotal:	\$412.06
					Vendor Total:	\$412.06
MELROSE & ASSOCIATES						
Check Group:						
SENIOR CLASS		1	0	14621 9/21/2022	23028.1000.56118.1112.043064.0000	\$700.00
					Check #: 33150	
					PO/InvoiceTotal:	\$700.00
					Vendor Total:	\$700.00
MR. TEEZ GLOBAL LLC.						
Check Group:						
DANCE/DRILL TEAM		1	0	4915 9/15/2022	23028.1000.56118.5100.043073.0000	\$19.50
DANCE/DRILL TEAM		1	0	4916 9/15/2022	23028.1000.56118.5100.043073.0000	\$226.00
					Check #: 33151	
					PO/InvoiceTotal:	\$245.50
Check Group:						
SHORT SLEEVE T-SHIRT:SHORT SLEEVE T CORN SILK - CAMPERS YM-33 YL-17 YXL-2 AS-11 AM-7		74	2208091	4917 9/15/2022	23028.1000.56118.5100.043073.0000	\$592.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ART LEVEL 2 FOLDER: FILE NAMES: DIGITAL APPROVAL: PRINT APPROVAL: PRICE INCLUDES ONE COMPLIMENTARY REDRAW OF APPROVED ARTWORK. ADDITIONAL EDITS WILL BE CHARGED ADDITIONAL ART FEES.		1	2208091	4917 9/15/2022	23028.1000.56118.5100.043073.0000	\$30.00
SHORT SLEEVE T-SHIRT:SHORT SLEEVE T TROPICAL BLUE S-3 M-9 L-3		15	2208091	4917 9/15/2022	23028.1000.56118.5100.043073.0000	\$120.00
SHORT SLEEVE T-SHIRT:SHORT SLEEVE T CORN SILK- CAMPERS AXL-2		2	2208091	4917 9/15/2022	23028.1000.56118.5100.043073.0000	\$18.00
SHORT SLEEVE T-SHIRT:SHORT SLEEVE T CORN SILK - CAMPERS A2XL-1		1	2208091	4917 9/15/2022	23028.1000.56118.5100.043073.0000	\$10.00
PRINTING - KIDDIE CAMP		92	2208091	4917 9/15/2022	23028.1000.56118.5100.043073.0000	\$276.00
Check #: 33151						
PO/InvoiceTotal:						\$1,046.00
Check Group:						
SHORT SLEEVE T SHIRT NEON ORANGE CHAMPRO BST99 VISION TSHIRT JERSEY SMALL		30	2301475	5154 9/19/2022	11000.1000.56118.0170.043055.0000	\$240.00
SHORT SLEEVE T SHIRT NEON ORANGE CHAMPRO BST99 VISION TSHIRT JERSEY MED		70	2301475	5154 9/19/2022	11000.1000.56118.0170.043055.0000	\$560.00
SHORT SLEEVE T SHIRT NEON ORANGE CHAMPRO BST99 VISION TSHIRT JERSEY LARGE		60	2301475	5154 9/19/2022	11000.1000.56118.0170.043055.0000	\$480.00
SHORT SLEEVE T SHIRT NEON ORANGE CHAMPRO BST99 VISION TSHIRT JERSEY XL		65	2301475	5154 9/19/2022	11000.1000.56118.0170.043055.0000	\$585.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHORT SLEEVE T SHIRT NEON ORANGE BST99 VISION TSHIRT JERSEY 2XL	CHAMPRO	50	2301475	5154 9/19/2022	11000.1000.56118.0170.043055.0000	\$500.00
SHORT SLEEVE T SHIRT NEON ORANGE BST99 VISION TSHIRT JERSEY 3XL	CHAMPRO	25	2301475	5154 9/19/2022	11000.1000.56118.0170.043055.0000	\$275.00
PRINTING- DTF FULL SIZE (FRONT OR BACK) LOCATION: FRONT HAVE ARTWORK FROM ORDER 2020		300	2301475	5154 9/19/2022	11000.1000.56118.0170.043055.0000	\$900.00
Check #: 33151						
PO/InvoiceTotal:						\$3,540.00
Vendor Total:						\$4,831.50
NASCO EDUCATION LLC						
Check Group:						
PAINT WC OVAL 12 RED ORNG LBS: 2.20		3	2300259	332153 9/20/2022	11000.1000.56118.0170.043003.0000	\$18.36
PAINT WC OVAL 12 YLW ORNG LBS: 2.20		5	2300259	332153 9/20/2022	11000.1000.56118.0170.043003.0000	\$30.60
PAINT WC OVAL 12 YLW GRN LBS: 4.40		10	2300259	332153 9/20/2022	11000.1000.56118.0170.043003.0000	\$61.20
PAINT WC OVAL 12 RED VLT LBS: 2.20		5	2300259	332153 9/20/2022	11000.1000.56118.0170.043003.0000	\$30.60
PAINT WC OVAL 12 BLU GRN LBS: 2.20		5	2300259	332153 9/20/2022	11000.1000.56118.0170.043003.0000	\$30.60
RULER CLEAR FLX 6CLR PK12 LBS: 2.50		2	2300259	332153 9/20/2022	11000.1000.56118.0170.043003.0000	\$15.22
PEN GEL ROLL BALL BLUE *CLS* UNABLE TO DISCOUNT THIS ITEM ANY FURTHER AS IT IS ALREADY MARKED DOWN DUE TO CLOSE-OUT STATUS. LIMITED SUPPLY OF ITEM. MAY NOT BE AVAILABLE WHEN YOU PLACE YOUR ORDER. LBS: .10		5	2300259	332153 9/20/2022	11000.1000.56118.0170.043003.0000	\$6.25

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAINT WC OVAL 12 YELLOW. LBS: 6.60		15	2300259	332153 9/20/2022	11000.1000.56118.0170.043003.0000	\$91.80
PAINT WC OVAL 12 ORANGE LBS: 4.40		10	2300259	332153 9/20/2022	11000.1000.56118.0170.043003.0000	\$61.20
PAINT WC OVAL 12 GREEN LBS: 4.40		10	2300259	332153 9/20/2022	11000.1000.56118.0170.043003.0000	\$61.20
PAINT WC OVAL 12 PURPLE LBS: 2.20		5	2300259	332153 9/20/2022	11000.1000.56118.0170.043003.0000	\$30.60
PAINT WC OVAL 12 BROWN LBS: 2.20		5	2300259	332153 9/20/2022	11000.1000.56118.0170.043003.0000	\$30.60
PAINT WC OVAL 12 BLACK LBS: 2.20		5	2300259	332153 9/20/2022	11000.1000.56118.0170.043003.0000	\$30.60
PAINT WC OVAL 12 WHITE LBS: 6.60		2	2300259	332153 9/20/2022	11000.1000.56118.0170.043003.0000	\$12.24
PAINT WC OVAL 12 BLU VLT LBS: 2.20		5	2300259	332153 9/20/2022	11000.1000.56118.0170.043003.0000	\$30.60
PAINT WC OVAL 12 MAGENTA LBS: 2.20		5	2300259	332153 9/20/2022	11000.1000.56118.0170.043003.0000	\$30.60
PAINT WC OVAL 12 TURQ BLUE LBS: 6.60		15	2300259	332153 9/20/2022	11000.1000.56118.0170.043003.0000	\$91.80
PENCIL SUPERSTICK CHERRY *CLS*. UNABLE TO DISCOUNT THIS ITEM ANY FURTHER AS IT IS ALREADY MARKED DOWN DUE TO CLOSE-OUT STATUS. LIMITED SUPPLY OF ITEM. MAY NOT BE AVAILABLE WHEN YOU PLACE YOUR ORDER. LBS: 9.5		39	2300259	332153 9/20/2022	11000.1000.56118.0170.043003.0000	\$21.06
PENCIL CLRD ARTST BLACK LBS: .50		50	2300259	332153 9/20/2022	11000.1000.56118.0170.043003.0000	\$40.00
PENCIL CLRD ARTST GRAY LBS: .20		20	2300259	332153 9/20/2022	11000.1000.56118.0170.043003.0000	\$16.00
PENCIL CLRD ARTST SKY BLUE LBS: .50		50	2300259	332153 9/20/2022	11000.1000.56118.0170.043003.0000	\$40.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PENCILS COLORD CRAYOLA/240 LBS: 4.0		1	2300259	332153 9/20/2022	11000.1000.56118.0170.043003.0000	\$38.00
PENCILS SARGENT COLOR ST36 LBS: 12.60		20	2300259	332153 9/20/2022	11000.1000.56118.0170.043003.0000	\$100.00
PENCIL CLRD ARTST DRK BLUE LBS: .20		20	2300259	332153 9/20/2022	11000.1000.56118.0170.043003.0000	\$16.00
Check #: 33152						
PO/InvoiceTotal:						\$935.13
Check Group:						
HANDS ON EQUATIONS CLASS SET- 30		1	2301632	335661 9/20/2022	11000.1000.56118.1010.043177.0000	\$225.25
Check #: 33152						
PO/InvoiceTotal:						\$225.25
Vendor Total:						\$1,160.38
NATIONAL ASSOC. OF SECONDARY SCHOOL PRIN	25322					
Check Group:						
MEMERSHIP FEE FOR GPM SY 2022-2023		1	2300500	9001578418 9/19/2022	23028.1000.56118.5900.043054.0000	\$385.00
Check #: 33153						
PO/InvoiceTotal:						\$385.00
Vendor Total:						\$385.00
NAVAJO TRACTOR	15099					
Check Group:						
MF MFKITH1 KIT 1742		2	2301274	314900 9/19/2022	11000.2600.56216.0000.043942.0000	\$522.32
MF MFKIT G1 1735		4	2301274	314900 9/19/2022	11000.2600.56216.0000.043942.0000	\$1,034.44
Check #: 33154						
PO/InvoiceTotal:						\$1,556.76

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,556.76
NEW MEXICO ACTIVITIES ASSOC.	15164					
Check Group:						
22-23 DUAL NMADA/NIAAA MEMBERSHIP FEE FOR JESSICA DOOLEY OF GALLUP HIGH SCHOOL.		1	2301750	Req222301958 9/15/2022	11000.1000.55915.9240.043055.0000	\$80.00
Check #: 33155						
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00
NEXSTAR MEDIA						
Check Group:						
BRAND BUILDER PROGRAM 12 MONTH AGREEMENT FOR COMMERCIAL AIR TIME AND ADVERTISEMENT - AUG 1, 2022 - JULY 31, 2023		1	2300653	3652801-1 9/20/2022	11000.2500.55915.0000.043975.0000	\$3,189.97
Check #: 33156						
PO/InvoiceTotal:						\$3,189.97
Vendor Total:						\$3,189.97
NORTHWEST NEW MEXICO REGIONAL SOLID WAST	28287					
Check Group:						
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PROVIDE SERVICES TO GMCS DISTRICT WIDE FROM DATE OF PO THRU DECEMBER 31, 2022.		1	2300774	00204951 9/20/2022	31701.4000.54315.0000.043000.0000	\$105.00
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PROVIDE SERVICES TO GMCS DISTRICT WIDE FROM DATE OF PO THRU DECEMBER 31, 2022.		1	2300774	00205500 9/19/2022	31701.4000.54315.0000.043000.0000	\$105.00
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PROVIDE SERVICES TO GMCS DISTRICT WIDE FROM DATE OF PO THRU DECEMBER 31, 2022.		1	2300774	00205525 9/20/2022	31701.4000.54315.0000.043000.0000	\$105.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PROVIDE SERVICES TO GMCS DISTRICT WIDE FROM DATE OF PO THRU DECEMBER 31, 2022.		1	2300774	00205692 9/20/2022	31701.4000.54315.0000.043000.0000	\$52.50
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PROVIDE SERVICES TO GMCS DISTRICT WIDE FROM DATE OF PO THRU DECEMBER 31, 2022.		1	2300774	00205704 9/20/2022	31701.4000.54315.0000.043000.0000	\$210.00
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PROVIDE SERVICES TO GMCS DISTRICT WIDE FROM DATE OF PO THRU DECEMBER 31, 2022.		1	2300774	00205828 9/19/2022	31701.4000.54315.0000.043000.0000	\$131.25
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PROVIDE SERVICES TO GMCS DISTRICT WIDE FROM DATE OF PO THRU DECEMBER 31, 2022.		1	2300774	00205830 9/19/2022	31701.4000.54315.0000.043000.0000	\$131.25
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PROVIDE SERVICES TO GMCS DISTRICT WIDE FROM DATE OF PO THRU DECEMBER 31, 2022.		1	2300774	00205966 9/19/2022	31701.4000.54315.0000.043000.0000	\$52.50
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PROVIDE SERVICES TO GMCS DISTRICT WIDE FROM DATE OF PO THRU DECEMBER 31, 2022.		1	2300774	00205967 9/19/2022	31701.4000.54315.0000.043000.0000	\$131.25
Check #: 33157						
PO/InvoiceTotal:						\$1,023.75
Vendor Total:						\$1,023.75
NTUA_15214	15214					
Check Group:						
ELECTRICITY		1	0	31001903900-090 822 9/14/2022	11000.2600.54411.0000.043079.0000	\$7,322.91

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWAGE		1	0	31001903900-090 822 9/14/2022	11000.2600.54415.0000.043100.0000	\$840.70
ELECTRICITY		1	0	31001903900-090 822 9/14/2022	11000.2600.54411.0000.043075.0000	\$13,836.72
BUILDING HEAT-NATURAL GAS		1	0	31001903900-090 822 9/14/2022	11000.2600.54412.0000.043079.0000	\$330.61
WATER/SEWAGE		1	0	31001903900-090 822 9/14/2022	11000.2600.54415.0000.043079.0000	\$788.77
WATER/SEWAGE		1	0	31001903900-090 822 9/14/2022	11000.2600.54415.0000.043075.0000	\$4,001.06
ELECTRICITY		1	0	31001903900-090 822 9/14/2022	11000.2600.54411.0000.043100.0000	\$9,712.36
BUILDING HEAT-NATURAL GAS		1	0	31001903900-090 822 9/14/2022	11000.2600.54412.0000.043100.0000	\$529.15
BUILDING HEAT-NATURAL GAS		1	0	31001903900-090 822 9/14/2022	11000.2600.54412.0000.043075.0000	\$913.61
BUILDING HEAT-NATURAL GAS		1	0	31001903901-090 822 9/14/2022	11000.2600.54412.0000.043038.0000	\$257.79
BUILDING HEAT-NATURAL GAS		1	0	31001903901-090 822 9/14/2022	11000.2600.54412.0000.043039.0000	\$1,534.22
BUILDING HEAT-NATURAL GAS		1	0	31001903901-090 822 9/14/2022	11000.2600.54412.0000.043088.0000	\$375.82
WATER/SEWAGE		1	0	31001903901-090 822 9/14/2022	11000.2600.54415.0000.043038.0000	\$1,988.29

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWAGE		1	0	31001903901-090 822 9/14/2022	11000.2600.54415.0000.043039.0000	\$445.67
WATER/SEWAGE		1	0	31001903901-090 822 9/14/2022	11000.2600.54415.0000.043088.0000	\$6,924.51
Check #: 33158						
PO/InvoiceTotal:						\$49,802.19
Vendor Total:						\$49,802.19
NTUA_24975	24975					
Check Group:						
WATER/SEWAGE		1	0	31001904599-091 522 9/20/2022	11000.2600.54415.0000.043089.0000	\$869.28
Check #: 33159						
PO/InvoiceTotal:						\$869.28
Vendor Total:						\$869.28
ORIENTAL TRADING COMPANY, INC	16015					
Check Group:						
PAPER FRAMES		1	2300105	717818393-01 9/15/2022	11000.1000.56118.0170.043164.0000	\$17.99
DRY ERASE SLEEVES BLACK		4	2300105	717818393-01 9/15/2022	11000.1000.56118.0170.043164.0000	\$79.96
FOAM DICE ASSORTMENT		3	2300105	717818393-01 9/15/2022	11000.1000.56118.0170.043164.0000	\$15.87
FUNKY STAR STICKERS (100PC)		5	2300105	717818393-01 9/15/2022	11000.1000.56118.0170.043164.0000	\$16.95
COUNT TO 100 POCKET CHART		5	2300105	717818393-01 9/15/2022	11000.1000.56118.0170.043164.0000	\$124.95
BLACK 7 POCKETS POCKET CHART		1	2300105	717818393-01 9/15/2022	11000.1000.56118.0170.043164.0000	\$24.99

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLIPBOARD STORAGE		1	2300105	717818393-01 9/15/2022	11000.1000.56118.0170.043164.0000	\$49.99
CENTERTIME SEAT MARKERS		1	2300105	717818393-01 9/15/2022	11000.1000.56118.0170.043164.0000	\$19.99
COLORFUL CLASSROOMS STORAGE KIT		1	2300105	717818393-01 9/15/2022	11000.1000.56118.0170.043164.0000	\$124.99
STACKABLE PLATIC BINS (6PC)		1	2300105	717818393-01 9/15/2022	11000.1000.56118.0170.043164.0000	\$39.99
RAINBOW CLIPBOARDS		1	2300105	717818393-01 9/15/2022	11000.1000.56118.0170.043164.0000	\$39.99
CLASSROOM TIMERS		1	2300105	717818393-01 9/15/2022	11000.1000.56118.0170.043164.0000	\$12.99
SEE THROUGH GEOMETRIC BLOCKS		1	2300105	717818393-01 9/15/2022	11000.1000.56118.0170.043164.0000	\$24.99
3D GEOMETRIC SHAPES		1	2300105	717818393-01 9/15/2022	11000.1000.56118.0170.043164.0000	\$21.99
CERTIFICATE/OTHER		1	2300105	717818393-01 9/15/2022	11000.1000.56118.0170.043164.0000	(\$30.78)
					Check #: 33160	
						PO/InvoiceTotal: <u> </u> \$584.85
Check Group:						
BULK COLORFUL CONTOUR WATER BOTTLES-60 CONSISTS OF:		1	2301405	718786728-01 9/20/2022	11000.1000.56118.4022.043062.0000	\$189.99
PLUSH HUGGING BIRDS		1	2301405	718786728-01 9/20/2022	11000.1000.56118.4022.043062.0000	\$29.99
VALENTINE PLUSH HUGGING SLOTH W/CARD CONSISTS OF:		1	2301405	718786728-01 9/20/2022	11000.1000.56118.4022.043062.0000	\$29.99
BIRTHDAY HUGGING PLUSH BRACELET		1	2301405	718786728-01 9/20/2022	11000.1000.56118.4022.043062.0000	\$15.97

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLUSH HUGGING REINDEER		1	2301405	718786728-01 9/20/2022	11000.1000.56118.4022.043062.0000	\$29.99
PLUSH HUGGING DINOSAUR PTERODACTYL		1	2301405	718786728-01 9/20/2022	11000.1000.56118.4022.043062.0000	\$19.99
12" ROUND BALLOONS (ASSORTED)		1	2301405	718786728-01 9/20/2022	11000.1000.56118.4022.043062.0000	\$19.99
FOAM NUMBER MATH DICE		3	2301405	718786728-01 9/20/2022	11000.1000.56118.4022.043062.0000	\$18.87
DOUBLE SIDED FOAM CHIPS		2	2301405	718786728-01 9/20/2022	11000.1000.56118.4022.043062.0000	\$33.98
CERTIFICATE/OTHER		1	2301405	718786728-01 9/20/2022	11000.1000.56118.4022.043062.0000	(\$19.44)
Check #: 33160						
PO/InvoiceTotal:						\$369.32
Check Group:						
PAW PRINT PENCIL CASE		24	2301406	718786765-01 9/15/2022	25147.1000.56118.0400.043164.0000	\$239.76
PAW PRINT RUBBER BRACELET		20	2301406	718786765-01 9/15/2022	25147.1000.56118.0400.043164.0000	\$175.80
PAW PRINT PENCILS		30	2301406	718786765-01 9/15/2022	25147.1000.56118.0400.043164.0000	\$173.70
PAW PRINT ROLL STICKERS		30	2301406	718786765-01 9/15/2022	25147.1000.56118.0400.043164.0000	\$104.70
PAW PRINT ERASERS		30	2301406	718786765-01 9/15/2022	25147.1000.56118.0400.043164.0000	\$194.70
CERTIFICATE/OTHER		1	2301406	718786765-01 9/15/2022	25147.1000.56118.0400.043164.0000	(\$44.43)
Check #: 33160						
PO/InvoiceTotal:						\$844.23
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLAYING CARDS		9	2301456	718836457-01 9/19/2022	11000.1000.56118.4022.043030.0000	\$89.91
DOUBLE SIX DOMINOES SET OF 168		1	2301456	718836457-01 9/19/2022	11000.1000.56118.4022.043030.0000	\$42.99
RACE CAR ERASERS		2	2301456	718836457-01 9/19/2022	11000.1000.56118.4022.043030.0000	\$12.98
GIANT MATCHING GAME		1	2301456	718836457-01 9/19/2022	11000.1000.56118.4022.043030.0000	\$22.99
DELUXE LIMBO KIT W/ BASE		1	2301456	718836457-01 9/19/2022	11000.1000.56118.4022.043030.0000	\$59.99
SERTIFICATE/OTHER		1	2301456	718836457-01 9/19/2022	11000.1000.56118.4022.043030.0000	(\$4.15)
CERTIFICATE/OTHER		1	2301456	718836457-01 9/19/2022	11000.1000.56118.4022.043030.0000	(\$7.29)
					Check #: 33160	
						PO/InvoiceTotal: <u> </u> \$217.42
Check Group:						
GOD BLESS AMERICA LUNCH NAPKINS (16PC)		4	2301595	718880509-01 9/14/2022	25147.1000.56118.0400.043132.0000	\$15.16
PATRIOTIC BANQUET PLATES		2	2301595	718880509-01 9/14/2022	25147.1000.56118.0400.043132.0000	\$29.98
PATRIOTIC TABLECLOTH ROLL		1	2301595	718880509-01 9/14/2022	25147.1000.56118.0400.043132.0000	\$19.99
LARGE PATRIOTIC PENNANT BANNER (12')		3	2301595	718880509-01 9/14/2022	25147.1000.56118.0400.043132.0000	\$21.87
PATRIOTIC FLAG PAPER LANTERNS		2	2301595	718880509-01 9/14/2022	25147.1000.56118.0400.043132.0000	\$39.98
VETERAN KEYCHAINS		3	2301595	718880509-01 9/14/2022	25147.1000.56118.0400.043132.0000	\$44.97
VETERAN COFFEE MUG		30	2301595	718880509-01 9/14/2022	25147.1000.56118.0400.043132.0000	\$188.70

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHIPPING		1	2301595	718880509-01 9/14/2022	25147.1000.56118.0400.043132.0000	\$36.07
					Check #: 33160	
					PO/InvoiceTotal:	\$396.72
					Vendor Total:	\$2,412.54
PAGE UNIFIED SCHOOL DISTRICT #8						
Check Group:						
WRESTLING		1	0	2205 9/21/2022	23028.1000.56118.2600.043073.0000	\$550.00
					Check #: 33161	
					PO/InvoiceTotal:	\$550.00
					Vendor Total:	\$550.00
PAMBELINE BOYD						
Check Group:						
FEEDER ROUTE SERVICES SY 2022-2023		1	2301623	AUGUST2022 9/19/2022	13000.2700.55111.0000.043000.0000	\$98.25
					Check #: 33162	
					PO/InvoiceTotal:	\$98.25
					Vendor Total:	\$98.25
PATRICIA HENRY_28608						
	28608					
Check Group:						
FEEDER ROUTE SERVICES SY 2022-2023		1	2301620	AUGUST2022 9/19/2022	13000.2700.55111.0000.043000.0000	\$47.25
					Check #: 33163	
					PO/InvoiceTotal:	\$47.25
					Vendor Total:	\$47.25
PEARLY JOY G ARTIEDA						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	082722 9/19/2022	24154.1000.53330.1010.043162.0000	\$25.50

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 33164						
						PO/InvoiceTotal: <u> </u>
						\$25.50
						Vendor Total: <u> </u>
						\$25.50
PERFORMANCE HEALTH SUPPLY, INC.	10576					
Check Group:						
GENERATION 2 VERTICAL POWER MODEL, 23 GALLON TANK		1	2300137	IN95562943 9/19/2022	11000.1000.56118.9241.043055.0000	\$2,073.36
Check #: 33165						
						PO/InvoiceTotal: <u> </u>
						\$2,073.36
Check Group:						
COACH TAPE 1.5 32/BX		4	2301027	IN95460602 9/16/2022	11000.1000.56118.9242.043064.0000	\$417.36
CRAMER COACHS TEAM FIRST AID KIT		2	2301027	IN95460602 9/16/2022	11000.1000.56118.9242.043064.0000	\$112.88
INSTANT COLD PACKS, KIT SIZED BOX, CASE OF 50		6	2301027	IN95460602 9/16/2022	11000.1000.56118.9242.043064.0000	\$423.24
BIOFREEZE PROFESSIONAL, GRAVITY FEED DISPENSER 100/PK		5	2301027	IN95460602 9/16/2022	11000.1000.56118.9242.043064.0000	\$231.20
ROCKTAPE EXTRA STICKY, BLACK, 2" X 105' (5CM X 32M)		4	2301027	IN95460602 9/16/2022	11000.1000.56118.9242.043064.0000	\$757.60
Check #: 33165						
						PO/InvoiceTotal: <u> </u>
						\$1,942.28
Check Group:						
265349 SUPRA-GRIP ELASTIC GANDAGE 4"X 5.5YD 10/PK		1	2301376	IN95530441 9/19/2022	11000.1000.56118.9246.043073.0000	\$13.14
265349 SUPRA-GRIP ELASTIC BANDAGE 4" X 5.5 YD 10/PK		1	2301376	IN95530441 9/19/2022	11000.1000.56118.9247.043073.0000	\$13.14

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
265349 SUPRA-GRIP ELASTIC BANDAGE 4" X 5.5 YD 10/PK		1	2301376	IN95530441 9/19/2022	11000.1000.56118.9253.043073.0000	\$13.13
265349 SUPRA-GRIP ELASTIC BANDAGE 4" X 5.5 YD 10/PK		1	2301376	IN95530441 9/19/2022	11000.1000.56118.9253.043073.0000	\$13.13
Check #: 33165						
PO/InvoiceTotal:						\$52.54
Vendor Total:						\$4,068.18

PETERSON'S WATER TREATMENT

Check Group:

TO SUPPLY CHEMICALS FOR THE PREVENTION OF SCALE AND CORROSION ON FOUR GEOTHERMAL SYSTEMS AND EIGHT HOT WATER BOILERS WITH 350LBS PWT C-301 CLOSED LOOP POWDER FROM DATE OF PURCHASE THRU JUNE 30, 2023.		1	2300931	12738 9/16/2022	31701.4000.56118.0000.043000.0000	\$3,857.00
ONCE A MONTH SERVICES FOR THE PREVENTION OF SCALE AND CORROSION FOR FY 2023. LOCATIONS TO BE SERVICED ARE MIYAMURA HIGH, JEFFERSON ELEMENTARY, GALLUP MIDDLE, LINCOLN ELEMENTARY, DEL NORTE ELEMENTARY, THOREAU ELEMENTARY, RAMAH ELEMENTARY, NAVAJO MIDDLE, AND NAVAJO PINE HIGH.		1	2300931	12752 9/16/2022	31701.4000.54315.0000.043000.0000	\$1,287.43
Check #: 33166						
PO/InvoiceTotal:						\$5,144.43
Vendor Total:						\$5,144.43

PLUNKETT'S PEST CONTROL

Check Group:

GENERAL PEST CONTROL PROGRAM PER ATTACHED PROPOSAL FOR MAINTENANCE OFFICES AND WAREHOUSE FROM JULY 2022 THRU JUNE 2023		1	2300050	7708973 9/16/2022	31701.4000.54315.0000.043000.0000	\$245.89
Check #: 33167						
PO/InvoiceTotal:						\$245.89

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MONTHLY PEST MANAGEMENT PROGRAM FROM 7/1/2022 TO 6/30/2023		1	2300081	7708970 9/16/2022	21000.3100.55915.0000.043000.0000	\$245.89
					Check #: 33167	
					PO/InvoiceTotal:	\$245.89
					Vendor Total:	\$491.78
PRESENTATION SOLUTIONS INC						
Check Group:						
Printhead For ColorPro ULTRA		1	2301735	0087605-IN 9/20/2022	24101.1000.56118.4020.043145.0000	\$650.00
Maintenance Cartridge For Colo		1	2301735	0087605-IN 9/20/2022	24101.1000.56118.4020.043145.0000	\$150.00
Freight		1	2301735	0087605-IN 9/20/2022	24101.1000.56118.4020.043145.0000	\$35.19
					Check #: 33168	
					PO/InvoiceTotal:	\$835.19
					Vendor Total:	\$835.19
PROJECT LEAD THE WAY INC						
Check Group:						
DIAL CALIPERS, 6 INCH, STEEL, GRADUATED TO .001 INCHES		10	2301098	364242-PP1 9/16/2022	24308.1000.56118.1010.043055.0000	\$240.00
GEARBOX MOTOR/COUPLER KIT, 10 STUDENT PACK		2	2301098	364242-PP1 9/16/2022	24308.1000.56118.1010.043055.0000	\$64.00
RSR SOLDERLESS BREADBOARD MODEL MB106		20	2301098	364242-PP1 9/16/2022	24308.1000.56118.1010.043055.0000	\$385.00
SYRINGES, 10 CC/MM, 10 PACK, STANDARD TIP		2	2301098	364242-PP1 9/16/2022	24308.1000.56118.1010.043055.0000	\$17.50
SYRINGES, 20 CC/MM, 10 PACK		2	2301098	364242-PP1 9/16/2022	24308.1000.56118.1010.043055.0000	\$23.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SYRINGES, 30 CC/MM, 10 PACK, STANDARD TIP		2	2301098	364242-PP1 9/16/2022	24308.1000.56118.1010.043055.0000	\$30.50
VEX V5 DISTANCE SENSOR		5	2301098	364242-PP1 9/16/2022	24308.1000.56118.1010.043055.0000	\$260.00
VEX V5 OPTICAL SENSOR		5	2301098	364242-PP1 9/16/2022	24308.1000.56118.1010.043055.0000	\$260.00
					Check #: 33169	
					PO/InvoiceTotal:	\$1,280.00
Check Group:						
DIORDER DETECTIVES CLASSROOM KIT BY CAROLINA-PBS 2.2.5		1	2301428	364407-PP1 9/14/2022	24308.1000.56118.1010.043055.0000	\$189.00
DISORDER DETECTIVES DECAL SET BY CAROLINA, PACK OF 15-PBS		1	2301428	364407-PP1 9/14/2022	24308.1000.56118.1010.043055.0000	\$56.00
GLASS/FLEX BOARD, AFINIA H+1		1	2301428	364407-PP1 9/14/2022	24308.1000.56118.1010.043055.0000	\$60.00
POWDER-FREE DISPOSABLE NITRILE GLOVES, EXTRA LARGE- 100 PACK		2	2301428	364407-PP1 9/14/2022	24308.1000.56118.1010.043055.0000	\$46.00
POWDER-FREE DISPOSABLE NITRILE GLOVES, LARGE, 100 PACK		6	2301428	364407-PP1 9/14/2022	24308.1000.56118.1010.043055.0000	\$138.00
POWDER-FREE DISPOSABLE NITRILE GLOVES, SMALL, 100 PACK		2	2301428	364407-PP1 9/14/2022	24308.1000.56118.1010.043055.0000	\$46.00
PYREX BOTTLES WITH SCREW CAPS, 1000 ml SIZE, 10 PACK		2	2301428	364407-PP1 9/14/2022	24308.1000.56118.1010.043055.0000	\$260.50
QUALITATIVE INTRODUCTION TO WATER POLLUTION KIT (BI 4.1.3)		1	2301428	364407-PP1 9/14/2022	24308.1000.56118.1010.043055.0000	\$260.00
SANICLAVE STEAM AUTOCLAVE, 8 L CAPACITY		1	2301428	364407-PP1 9/14/2022	24308.1000.56119.1010.043055.0000	\$819.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SODIUM POLYACRYLATE, 100 GRAMS		1	2301428	364407-PP1 9/14/2022	24308.1000.56118.1010.043055.0000	\$11.75
STRAWS, STRAIGHT, 100 PACK		2	2301428	364407-PP1 9/14/2022	24308.1000.56118.1010.043055.0000	\$7.00
STUDENT DRY ERASE WHITEBOARDS, 1 cm GRID, 30 PACK		1	2301428	364407-PP1 9/14/2022	24308.1000.56118.1010.043055.0000	\$53.50
URINE REAGENT STRIPS, 100 PACK		1	2301428	364407-PP1 9/14/2022	24308.1000.56118.1010.043055.0000	\$58.00
WARDS BREAKING THE CHAIN KIT-PBS 3.1.3		2	2301428	364407-PP1 9/14/2022	24308.1000.56118.1010.043055.0000	\$264.00
HUMAN BLOOD FILM SMEAR SLIDES, WRIGHT'S STAIN		12	2301428	364407-PP1 9/14/2022	24308.1000.56118.1010.043055.0000	\$51.00
LUNG SECTION MICROSCOPE SLIDE		5	2301428	364407-PP1 9/14/2022	24308.1000.56118.1010.043055.0000	\$27.50
MAGIC ERASER, 6 COUNT		12	2301428	364407-PP1 9/14/2022	24308.1000.56118.1010.043055.0000	\$138.00
MAMMAL COMPACT BONE MICROSCOPE SLIDE, I.S. H AND E		6	2301428	364407-PP1 9/14/2022	24308.1000.56118.1010.043055.0000	\$51.00
MAMMAL SPONGY BONE MICROSCOPE SLIDE		6	2301428	364407-PP1 9/14/2022	24308.1000.56118.1010.043055.0000	\$28.50
MASKING TAPE, 1in X 60yd, 9 PACK		1	2301428	364407-PP1 9/14/2022	24308.1000.56118.1010.043055.0000	\$20.25
AFINIA H+1 DESKTOP 3D PRINTER		1	2301428	364407-PP1 9/14/2022	24308.1000.56119.1010.043055.0000	\$2,199.00
ANATOMY IN CLAY MODEL REPLACEMENT CLAY-BLUE 1LB		4	2301428	364407-PP1 9/14/2022	24308.1000.56118.1010.043055.0000	\$65.00
ANATOMY IN CLAY MODEL REPLACEMENT CLAY-GREEN 1LB		4	2301428	364407-PP1 9/14/2022	24308.1000.56118.1010.043055.0000	\$65.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANATOMY IN CLAY MODEL REPLACEMENT CLAY-YELLOW 1LB		4	2301428	364407-PP1 9/14/2022	24308.1000.56118.1010.043055.0000	\$65.00
ANATOMY IN CLAY MODEL REPLACEMENT CLAY-NATURAL 1LB		4	2301428	364407-PP1 9/14/2022	24308.1000.56118.1010.043055.0000	\$65.00
ANATOMY IN CLAY MODEL REPLACEMENT CLAY-ORANGE 1LB		4	2301428	364407-PP1 9/14/2022	24308.1000.56118.1010.043055.0000	\$65.00
ANAYTOMY IN CLAY MODEL REPLACEMENT CLAY-RED 1LB		4	2301428	364407-PP1 9/14/2022	24308.1000.56118.1010.043055.0000	\$65.00
ANATOMY IN CLAY MODEL REPLACEMENT CLAY-TERRA COTTA 1LB		4	2301428	364407-PP1 9/14/2022	24308.1000.56118.1010.043055.0000	\$65.00
AGAROSE POWDER, 25g, INGREDIENT TO MAKE ELECTROPHORESIS GELS		1	2301428	364407-PP1 9/14/2022	24308.1000.56118.1010.043055.0000	\$48.75
AQUASONIC GEL, 250 ml		3	2301428	364407-PP1 9/14/2022	24308.1000.56118.1010.043055.0000	\$24.00
BUTANE LIGHTER		3	2301428	364407-PP1 9/14/2022	24308.1000.56118.1010.043055.0000	\$22.50
CAROLINA FORENSIC DISSECTION KIT FOR A CLASS OF 32 (BI 7.1.1)		1	2301428	364407-PP1 9/14/2022	24308.1000.56118.1010.043055.0000	\$280.00
CLOSTRIDIUM BOTULIMUM MICROSCOPE SLIDE, W.M.		5	2301428	364407-PP1 9/14/2022	24308.1000.56118.1010.043055.0000	\$32.50
PLTW CUSTOM SIMULATED ABO & RH BLOOD TYPING KIT (HBS 5.3.2)		3	2301428	364407-PP1 9/14/2022	24308.1000.56118.1010.043055.0000	\$195.00

Check #: 33169

PO/InvoiceTotal: \$5,841.75

Vendor Total: \$7,121.75

QUADIENT, INC.

Check Group:

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICTWIDE POSTAGE		1	2301474	N9548851 9/15/2022	11000.2500.56118.0000.043999.0000	\$573.46
					Check #: 33170	
						PO/InvoiceTotal: <u>\$573.46</u>
						Vendor Total: <u>\$573.46</u>
QUILL	3417					
Check Group:						
Pawns		6	2301325	27438758 9/14/2022	11000.1000.56118.4022.043174.0000	\$42.00
					Check #: 33171	
						PO/InvoiceTotal: <u>\$42.00</u>
Check Group:						
Creative Converting Party Balloons, Assorted Colors, 100/Pack		1	2301408	27347107 9/14/2022	11000.1000.56118.4022.043152.0000	\$13.87
Creative Converting Party Balloon, Candy Pink, 75/Pack		1	2301408	27347107 9/14/2022	11000.1000.56118.4022.043152.0000	\$13.87
Creative Converting Party Balloon, Fresh Lime. 75/Pack		1	2301408	27347107 9/14/2022	11000.1000.56118.4022.043152.0000	\$11.42
Learning Advantage 12-Sided Polyhedra Dice		6	2301408	27471379 9/14/2022	11000.1000.56118.4022.043152.0000	\$54.12
Chenille Kraft Gems, Acrylic Genstones		1	2301408	27471379 9/14/2022	11000.1000.56118.4022.043152.0000	\$18.96
Learning Advantage Standard Playing Cards, 52/pkg		25	2301408	27471379 9/14/2022	11000.1000.56118.4022.043152.0000	\$142.25
					Check #: 33171	
						PO/InvoiceTotal: <u>\$254.49</u>
						Vendor Total: <u>\$296.49</u>
RAMAH HIGH SCHOOL	19020					
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ENTRY FEE FOR MID SCHOOL TO "RAMAH MUSTANG STAMPEDE" ON SATURDAY, SEPTEMBER 17, 2022.		1	2301833	09192022-RHS1 9/20/2022	11000.1000.55915.9243.043190.0000	\$50.00
Check #: 33172						
PO/InvoiceTotal:						\$50.00
Check Group:						
ENTRY FEE FOR CPH CROSS COUNTRY TEAM @ RAMAH INVITE ON 9-17-2022		1	2301864	09192022-RHS2 9/20/2022	11000.1000.55915.9243.043039.0000	\$100.00
Check #: 33172						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$150.00
REALLY GOOD STUFF INC.	16708					
Check Group:						
DS WOOD CRAFT STICKS 500 PCS		1	2301548	8073166 9/16/2022	11000.1000.56118.4022.043066.0000	\$39.99
EIGHT- COLOR PLASTIC CUPS		10	2301548	8073166 9/16/2022	11000.1000.56118.4022.043066.0000	\$189.90
DS SHARPIE FINE POINT BLK-SE		3	2301548	8073166 9/16/2022	11000.1000.56118.4022.043066.0000	\$48.21
DS FLY SWATTER PAINTER SET O		12	2301548	8073166 9/16/2022	11000.1000.56118.4022.043066.0000	\$359.88
EASY SHAPES DOT DICE		3	2301548	8073166 9/16/2022	11000.1000.56118.4022.043066.0000	\$125.97
BULLET TIP DRY ERASE MARKERS BK		11	2301548	8073166 9/16/2022	11000.1000.56118.4022.043066.0000	\$318.89
SHIPPING		1	2301548	8073166 9/16/2022	11000.1000.56118.4022.043066.0000	\$157.55
PROMOTION DISC: CTMA3		1	2301548	8073166 9/16/2022	11000.1000.56118.4022.043066.0000	(\$32.49)

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROMOTION DISC: RGSFS		1	2301548	8073166 9/16/2022	11000.1000.56118.4022.043066.0000	(\$157.55)
CHILDRENS 5" SCISSORS BLUNT		5	2301548	8073166 9/16/2022	11000.1000.56118.4022.043066.0000	\$57.65
DS 3X 5 100 CT RULED INDEX		10	2301548	8073166 9/16/2022	11000.1000.56118.4022.043066.0000	\$17.10
SHIPPING AND PROCESSING		1	2301548	8073166 9/16/2022	11000.1000.56118.4022.043066.0000	\$11.95
PROMOTION DISC: CTMA3		1	2301548	8073166 9/16/2022	11000.1000.56118.4022.043066.0000	(\$2.24)
PROMOTION DISC: RGSFS		1	2301548	8073166 9/16/2022	11000.1000.56118.4022.043066.0000	(\$11.95)
Check #: 33173						
PO/InvoiceTotal:						\$1,122.86
Check Group:						
DEEP CHAIRPOCKET 6PK-BLACK		4	2301679	8074673 9/14/2022	11000.1000.56118.0170.043062.0000	\$331.16
STAR&SWIRL SHIELDS-6 COLORS		2	2301679	8074673 9/14/2022	11000.1000.56118.0170.043062.0000	\$118.14
CHAIR POCKETS-8PK-ASST COLORS		1	2301679	8074673 9/14/2022	11000.1000.56118.0170.043062.0000	\$103.92
BANANAGRAMS GAME		3	2301679	8074673 9/14/2022	11000.1000.56118.0170.043062.0000	\$50.97
GIANT MAGNETIC TEN FRAME SET		1	2301679	8074673 9/14/2022	11000.1000.56118.0170.043062.0000	\$24.99
SO SWEET! POSTIVE BEHAVIOR JAR		1	2301679	8074673 9/14/2022	11000.1000.56118.0170.043062.0000	\$20.99
CLOCK FACE WITH MOVABLE HANDS		1	2301679	8074673 9/14/2022	11000.1000.56118.0170.043062.0000	\$22.99
JUMBO DRY ERASE MAGNETICSHEETS		2	2301679	8074673 9/14/2022	11000.1000.56118.0170.043062.0000	\$49.98

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DS POP & LEARN TEN FRAMES SET		2	2301679	8074673 9/14/2022	11000.1000.56118.0170.043062.0000	\$39.98
DS POP & LEARN BUBBLE BOARD 1		1	2301679	8074673 9/14/2022	11000.1000.56118.0170.043062.0000	\$24.99
SHIPPING & PROCESSING		1	2301679	8074673 9/14/2022	11000.1000.56118.0170.043062.0000	\$114.67
PROMOTION DISC:CTMA3		1	2301679	8074673 9/14/2022	11000.1000.56118.0170.043062.0000	(\$23.64)
PROMOTION DISC:RGSFS		1	2301679	8074673 9/14/2022	11000.1000.56118.0170.043062.0000	(\$114.67)
Check #: 33173						
PO/InvoiceTotal:						\$764.47
Check Group:						
SHIPPING & PROCESSING		0	2301910	8082820 9/19/2022	11000.1000.56118.0170.043077.0000	\$29.10
Promotion Disc: CTMA3		1	2301910	8082820 9/19/2022	11000.1000.56118.0170.043077.0000	(\$6.00)
Promotion Disc: RGSFS		1	2301910	8082820 9/19/2022	11000.1000.56118.0170.043077.0000	(\$29.10)
DS CRAYOLA WRITE START COLORE		40	2301910	8082820 9/19/2022	11000.1000.56118.0170.043077.0000	\$200.00
Check #: 33173						
PO/InvoiceTotal:						\$194.00
Vendor Total:						\$2,081.33
RED ROCK SECURITY & PATROL LLC	21114					
Check Group:						
SECURITY SERVICES QTR 1		1	2300131	1265	11000.2600.55915.0000.043999.0000	\$63,586.45
JULY 1, 2022 THRU- SEPT 30, 2022				9/14/2022		
Check #: 33174						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$63,586.45
						Vendor Total: \$63,586.45
REHOBOTH CHRISTIAN SCHOOL	6940					
Check Group:						
ENTRY FEE FOR MIDDLE SCHOOL		1	2301059	09122022-RCS 9/14/2022	11000.1000.55915.9243.043130.0000	\$80.00
						Check #: 33175
						PO/InvoiceTotal: \$80.00
Check Group:						
Entry fee for GHS Girls Soccer Team to participate in "Maria Hoelscher Girls Soccer Tournament" held at Rehoboth Christian School from August 25 to 27, 2022		1	2301130	09122022-RCS2 9/14/2022	11000.1000.55915.9245.043055.0000	\$200.00
						Check #: 33175
						PO/InvoiceTotal: \$200.00
Check Group:						
ENTRY FEE TO "DAVID CHARLES CROSS COUNTRY INVITE" AT REHOBOTH CHRISTIAN SCHOOL ON SEPTEMBER 2, 2022		1	2301131	09122022-RCH3 9/14/2022	11000.1000.55915.9243.043055.0000	\$125.00
						Check #: 33175
						PO/InvoiceTotal: \$125.00
Check Group:						
GPM ENTRY FEE FOR DAVID CHARLES CROSS COUNTRY INVITE ON 9-2-2022		1	2301654	REQ#222301898 9/20/2022	11000.1000.55915.9243.043054.0000	\$80.00
						Check #: 33175
						PO/InvoiceTotal: \$80.00
Check Group:						
ENTRY FEE FOR VOLLEYBALL TEAM TO REHOBOTH CHRISTIAN SCHOOL FOR "LYNX VOLLEYBALL INVITE" FROM SEPTEMBER 22 TO 24, 2022		1	2301660	09142022-RCS 9/20/2022	11000.1000.55915.9242.043075.0000	\$250.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 33175						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$735.00
RENAISSANCE LEARNING, INC.	2214					
Check Group:						
ACCELERATED READER SUBSCRIPTION 7-1-2022 - 6-30-2023		270	2300667	INV5264169 9/15/2022	24101.1000.56113.4020.043155.0000	\$2,167.37
ANNUAL ALL PRODUCT RENAISSANCE PLATFORM 7-1-2022 - 6-30-2023		1	2300667	INV5264169 9/15/2022	24101.1000.56113.4020.043155.0000	\$750.00
Check #: 33176						
PO/InvoiceTotal:						\$2,917.37
Vendor Total:						\$2,917.37
RIO RANCHO HIGH SCHOOL ATHLETICS	400212					
Check Group:						
ENTRY FEE FOR GALLUP HIGH SCHOOL CROSS COUNTRY TEAM TO PARTICIPATE IN THE RIO RANCHO JAMBOREE ON SEPTEMBER 17, 2022		1	2301194	09102022-RR 9/14/2022	11000.1000.55915.9243.043055.0000	\$120.00
Check #: 33177						
PO/InvoiceTotal:						\$120.00
Check Group:						
ENTRY FEE FOR BOYS/GIRLS CROSS COUNTRY TO "RIO RANCHO JAMBOREE" IN RIO RANCHO ON SATURDAY, SEPTEMBER 17, 2022		1	2302022	09192022 9/20/2022	11000.1000.55915.9243.043075.0000	\$120.00
Check #: 33177						
PO/InvoiceTotal:						\$120.00
Vendor Total:						\$240.00
ROBERTS TRUCK CENTER						
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAINT.SUPPLIES/PARTS		1	0	X814036923:01-R EISSU 9/21/2022	13000.2700.56216.0000.043000.0000	\$1,921.04
MAINT.SUPPLIES/PARTS		1	0	X814037017:01-R EISSU 9/21/2022	13000.2700.56216.0000.043000.0000	\$511.70
Check #: 33178						
PO/InvoiceTotal:						\$2,432.74
Check Group:						
BLANKET PURCHASE ORDER TRANSPORTATION DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300084	X814042726:01 9/19/2022	13000.2700.56216.0000.043000.0000	\$178.28
BLANKET PURCHASE ORDER TRANSPORTATION DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300084	X814043102:01 9/19/2022	13000.2700.56216.0000.043000.0000	\$211.24
Check #: 33178						
PO/InvoiceTotal:						\$389.52
Vendor Total:						\$2,822.26
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	INV349452 9/16/2022	11000.1000.55915.1010.043975.0000	\$50,951.55
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV349453 9/19/2022	11000.1000.55915.1010.043975.0000	\$685.85
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV349454 9/19/2022	11000.1000.55915.1010.043975.0000	\$187.08

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV349455 9/19/2022	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	INV349456 9/19/2022	11000.1000.55915.1010.043975.0000	\$31.18
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV349457 9/19/2022	11000.1000.55915.1010.043975.0000	\$389.70
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV349458 9/19/2022	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	INV349459 9/19/2022	11000.1000.55915.1010.043975.0000	\$93.52
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV349460 9/19/2022	11000.1000.55915.1010.043975.0000	\$93.52
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV349461 9/19/2022	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	INV349462 9/19/2022	11000.1000.55915.1010.043975.0000	\$498.80
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV349463 9/16/2022	11000.1000.55915.1010.043975.0000	\$6,697.67
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV351498 9/16/2022	11000.1000.55915.1010.043975.0000	\$28,347.04

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV351499 9/16/2022	11000.1000.55915.1010.043975.0000	\$872.90
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV351500 9/16/2022	11000.1000.55915.1010.043975.0000	\$31.18
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV351501 9/16/2022	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	INV351502 9/16/2022	11000.1000.55915.1010.043975.0000	\$467.64
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV351503 9/16/2022	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	INV351504 9/16/2022	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	INV351505 9/16/2022	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	INV351506 9/16/2022	11000.1000.55915.1010.043975.0000	\$233.80
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV351507 9/16/2022	11000.1000.55915.1010.043975.0000	\$311.76
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV351508 9/16/2022	11000.1000.55915.1010.043975.0000	\$311.75

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV351509 9/16/2022	11000.1000.55915.1010.043975.0000 Check #: 33179	\$4,931.87
						PO/InvoiceTotal: \$95,994.11
						Vendor Total: \$95,994.11
SACRED WIND COMMUNICATIONS INC.	282317					
Check Group:						
To provide 1GB or 5GB WAN connection to 22 sites for 12 months		1	2300210	7432-09012022 9/15/2022	11000.2600.54416.0000.043935.0000 Check #: 33180	\$47,412.50
						PO/InvoiceTotal: \$47,412.50
Check Group:						
POTS SW - To provide existing telephone communication systems to Sacred Wind schools: GMCS, CDE,CME,THM, THH		1	2300225	1811-09012022 9/15/2022	11000.2600.54416.0000.043935.0000 Check #: 33180	\$524.41
						PO/InvoiceTotal: \$524.41
Check Group:						
To provide continued 3GB to 7GB Internet connection district-wide.		1	2300226	0296-09012022 9/15/2022	11000.2600.54416.0000.043935.0000 Check #: 33180	\$8,861.42
						PO/InvoiceTotal: \$8,861.42
						Vendor Total: \$56,798.33
SANTA FE PUBLIC SCHOOLS						
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ENTRY FEES FOR GALLUP HIGH SCHOOL VARSITY VOLLEYBALL TEAM TO PARTICIPATE IN THE SANTE FE VOLLEYBALL TOURNAMENT FROM SEPTEMBER 9-10, 2022		1	2301195	09092022-SFHS 9/19/2022	11000.1000.55915.9242.043055.0000	\$250.00
					Check #: 33181	
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
SCHOLASTIC	3524					
Check Group:						
CHARLOTTE'S WEB. ISBN: 978-0-590-30271-5		50	2301108	41138652 9/20/2022	24101.1000.56112.4020.043152.0000	\$260.50
					Check #: 33182	
					PO/InvoiceTotal:	\$260.50
Check Group:						
Scholastic Success With Traditional Cursive: Grades 2-4 Workbook. Activity Book		150	2301717	41139315 9/20/2022	24101.1000.56112.4020.043077.0000	\$786.00
Estimated Shipping & Handling		1	2301717	41139315 9/20/2022	24101.1000.56112.4020.043077.0000	\$70.74
					Check #: 33182	
					PO/InvoiceTotal:	\$856.74
					Vendor Total:	\$1,117.24
SCHOOL MATE	5435					
Check Group:						
STUDENT PLANNERS NVC		300	2300056	IN000583498-PP1 9/20/2022	24101.1000.56118.0200.043039.0000	\$1,065.00
OPTIONS FOR TEACHER EDITIONS (TE) GRADE RECORDS		19	2300056	IN000583498-PP1 9/20/2022	24101.1000.56118.0200.043039.0000	\$16.15
PAGE MARKER RULERS		319	2300056	IN000583498-PP1 9/20/2022	24101.1000.56118.0200.043039.0000	\$63.80

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHIPPING		1	2300056	IN000583498-PP1 9/20/2022	24101.1000.56118.0200.043039.0000	\$159.50
					Check #: 33183	
					PO/InvoiceTotal:	\$1,304.45
Check Group:						
EXTRAS: Page Marker Rulers		111	2300150	IN000581338-PP1 9/20/2022	24101.1000.56118.0200.043089.0000	\$22.20
Shipping/Rush Production		0	2300150	IN000581338-PP1 9/20/2022	24101.1000.56118.0200.043089.0000	\$55.50
NVC 22/23 STUDENT PLANNERS & TEACHERS EDITIONS (CUSTOM)		111	2300150	IN000581338-PP1 9/20/2022	24101.1000.56118.0200.043089.0000	\$421.80
					Check #: 33183	
					PO/InvoiceTotal:	\$499.50
Check Group:						
22/23 FOLDER CUSTOM FOLDER		575	2300506	IN000582354-PP1 9/20/2022	24101.1000.56118.4020.043066.0000	\$523.25
					Check #: 33183	
					PO/InvoiceTotal:	\$523.25
					Vendor Total:	\$2,327.20
SCHOOL OUTFITTERS	2191					
Check Group:						
HEAVY DUTY DOUBLE-DOOR MOBILE STORAGE CABINET (36" W X 24" D X 72" H)		1	2300944	INV13861110 9/20/2022	11000.1000.56119.0170.043164.0000	\$850.52
SHIPPING AND HANDLING		1	2300944	INV13861110 9/20/2022	11000.1000.56119.0170.043164.0000	\$322.33
					Check #: 33184	
					PO/InvoiceTotal:	\$1,172.85
					Vendor Total:	\$1,172.85

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL SPECIALTY, INC.	7755					
Check Group:						
MAG PHONEME SEG CHART W/SOUND CIRCLES		6	2300584	308104077878-P P1 9/20/2022	24101.1000.56118.4020.043079.0000	\$395.34
SET PHONICS THEARD BEADS LETTERS PHASE 3		6	2300584	308104077878-P P1 9/20/2022	24101.1000.56118.4020.043079.0000	\$457.44
DRY ERASE RULED AND PLAIN TWO SIDED BOARD 9 X 12 PACK OF 24		1	2300584	308104077878-P P1 9/20/2022	24101.1000.56118.4020.043079.0000	\$95.35
PEEL AND STICK DRY ERASE SHEETS 8-1/2 S 11 PACK OF 25		1	2300584	308104077878-P P1 9/20/2022	24101.1000.56118.4020.043079.0000	\$36.65
CARDS TACTILE SANDPAPER UPPER AND LOWERCASE LETTERS		2	2300584	308104077878-P P1 9/20/2022	24101.1000.56118.4020.043079.0000	\$64.08
MAGNETIC BASE TEN PLACE VALUE SET		1	2300584	308104077878-P P1 9/20/2022	24101.1000.56118.4020.043079.0000	\$14.23
NUMBERS-TEN FRAME TRAY S/1		2	2300584	308104077878-P P1 9/20/2022	24101.1000.56118.4020.043079.0000	\$62.38
PALETTE PLASTIC JACK RECHESON WITH SLANT		10	2300584	308104077878-P P1 9/20/2022	24101.1000.56118.0200.043079.0000	\$51.90
GUARD SCRATCH FELT 3/4 CIRCLES BEIGE MAS88493 PACK OF 20		91	2300584	308104077878-P P1 9/20/2022	24101.1000.56118.0200.043079.0000	\$877.24
SHIPPING & HANDLING		1	2300584	308104077878-P P1 9/20/2022	24101.1000.56118.0200.043079.0000	\$59.30
MARKER BOARD MELAMINE SURFACE 11X17 WHITE		1	2300584	308104077878-P P1 9/20/2022	24101.1000.56118.4020.043079.0000	\$10.85

Check #: 33185

PO/InvoiceTotal: \$2,124.76

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
DESK OPEN FRONT ALPHABETTER DESK 28X20 BEIGE KYDEX TOP WITH BOOK BOX MFG# 1202BE		50	2300634	208130526901 9/20/2022	11000.1000.56119.0170.043091.0000	\$31,590.00
					Check #: 33185	
					PO/InvoiceTotal:	\$31,590.00
Check Group:						
YARN TRAIT-TEX DISPENSER BOX DBL WT INTERMED SET OF 9		1	2300672	208130887691 9/16/2022	11000.1000.56118.0170.043174.0000	\$119.07
					Check #: 33185	
					PO/InvoiceTotal:	\$119.07
Check Group:						
HOVERCAM SOLO 8+ DOCUMENT CAMERA		8	2300902	208130669026 9/19/2022	11000.1000.56119.0170.043100.0000	\$4,290.88
					Check #: 33185	
					PO/InvoiceTotal:	\$4,290.88
Check Group:						
KIT LINKING CUBESET OF 500		1	2301012	308104113500 9/19/2022	24101.1000.56118.4020.043038.0000	\$45.49
CARDS DESKTOP PLACE VALUE CARDS GR 1-5		1	2301012	308104113500 9/19/2022	24101.1000.56118.4020.043038.0000	\$15.59
DRY ERASE MARKER EXPO LOW ODOR CHISEL BLACK PACK OF 36		1	2301012	308104113500 9/19/2022	24101.1000.56118.4020.043038.0000	\$38.21
ADHESIVE MAGNETIC SQUARES 0.5 IN PACK OF 100		1	2301012	308104113500 9/19/2022	24101.1000.56118.4020.043038.0000	\$5.71
WONDERFOAM DOMINOS IN STORAGE BUCKET SET OF 168		1	2301012	308104113500 9/19/2022	24101.1000.56118.4020.043038.0000	\$34.25
ALPHABET CUBES JUMBO		1	2301012	308104113500 9/19/2022	24101.1000.56118.4020.043038.0000	\$17.87

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 33185						
PO/InvoiceTotal:						\$157.12
Check Group:						
FOLDER 2PKT ASST. PK/25		12	2301044	308104084333-P P1 9/20/2022	11000.1000.56118.4022.043034.0000	\$141.12
ZIPLOC GALLON STORAGE SLIDER BGS		11	2301044	308104084333-P P1 9/20/2022	11000.1000.56118.4022.043034.0000	\$222.31
SHEET PROTECTOR HD TOP LOAD CLEAR PK/100		12	2301044	308104084333-P P1 9/20/2022	11000.1000.56118.4022.043034.0000	\$106.80
PAPER CARDSTOCK BRIGHT WHITE		13	2301044	308104084333-P P1 9/20/2022	11000.1000.56118.4022.043034.0000	\$253.37
TAG HELLO REM ASST 120PK AVE08722		3	2301044	308104084333-P P1 9/20/2022	11000.1000.56118.4022.043034.0000	\$132.75
LABEL RERMANENT FILING 66x3.43 WHITE PK/7501		2	2301044	308104084333-P P1 9/20/2022	11000.1000.56118.4022.043034.0000	\$50.16
SHIPPING/HANDLING		1	2301044	308104084333-P P1 9/20/2022	11000.1000.56118.4022.043034.0000	\$19.91
Check #: 33185						
PO/InvoiceTotal:						\$926.42
Check Group:						
DESK OPEN FRONT ALPHABETTER DESK 28X20 BEIGE KYDEX TOP WITH BOOK BOX		6	2301460	208130860787 9/15/2022	11000.1000.56119.0170.043091.0000	\$3,147.12
Check #: 33185						
PO/InvoiceTotal:						\$3,147.12
Vendor Total:						\$42,355.37

SCREENVISION MEDIA

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
GMCS ads to run at red rock 10 theatres twice before each showing daily with 203056 impressions all in cpm for 52 weeks starting in 03/18/22-03/16/23 as our primary		1	2206129	LOC_000256247 9/20/2022	11000.2200.55915.0000.043972.0750	\$461.54
					Check #: 33186	
					PO/InvoiceTotal:	\$461.54
					Vendor Total:	\$461.54
SCRIPPS NATIONAL SPELLING , INC						
Check Group:						
ENROLLMENT FEE FOR ENROLLMENT ID# 446055-0202. THIS IS FOR SY 2022-2023.		1	2301379	SK32-384650 9/19/2022	23028.1000.56118.0100.043174.0000	\$175.00
CHECK HANDLING FEE		1	2301379	SK32-384650 9/19/2022	23028.1000.56118.0100.043174.0000	\$7.50
					Check #: 33187	
					PO/InvoiceTotal:	\$182.50
					Vendor Total:	\$182.50
SEESAW LEARNING INC						
Check Group:						
SEESAW FOR SCHOOL 07/01/2022 - 06/30/2023		1	2300409	2021-70933 9/15/2022	24101.1000.56113.4020.043170.0000	\$649.10
					Check #: 33188	
					PO/InvoiceTotal:	\$649.10
					Vendor Total:	\$649.10
SHI ACCOUNTS PAYABLE 4572						
Check Group:						
DROPBOX BUSINESS ADVANCED		3	2300905	B15751608 9/15/2022	11000.2500.56113.0000.043972.0000	\$685.08
					Check #: 33189	
					PO/InvoiceTotal:	\$685.08

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$685.08
SHIPROCK WINDOWS AND GLASS						
Check Group:						
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO TAKE CARE OF WORKORDERS GMCS DISTRICTWIDE FROM JULY 2022 THRU DECEMBER 31, 2022		1	2300064	1085 9/20/2022	31701.4000.54315.0000.043000.0000	\$2,330.27
Check #: 33190						
PO/InvoiceTotal:						\$2,330.27
Vendor Total:						\$2,330.27
SOUTHWEST FOODSERVICE EXCELLENCE, LLC						
Check Group:						
FOOD SERVICE MANAGMENT COMPANY SERVICES JULY 1, 2022 THRU JUNE 30, 2023		1	2300078	22081038 9/20/2022	21000.3100.55915.0000.043000.0000	\$805,970.62
Check #: 33191						
PO/InvoiceTotal:						\$805,970.62
Vendor Total:						\$805,970.62
SPORTS WORLD						
Check Group:						
20 GILDEN 50/50 POLO SHIRTS ADULTS BLACK HEALTH CARE SMALL	19754	15	2301522	10900 9/16/2022	11000.1000.56118.0170.043055.0000	\$236.25
20 GILDEN 50/50 POLO SHIRTS ADULTS BLACK HEALTH CARE MED		5	2301522	10900 9/16/2022	11000.1000.56118.0170.043055.0000	\$78.75
SCREEN SET UP		3	2301522	10900 9/16/2022	11000.1000.56118.0170.043055.0000	\$30.00
Check #: 33192						
PO/InvoiceTotal:						\$345.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
GILDEN 50/50 SHORT SLEEVE TEES YOUTH AND ADULTS YOUTH SMALL		23	2301559	10916 9/16/2022	25147.1000.56118.0400.043164.0000	\$201.25
GILDEN 50/50 SHORT SLEEVE TEES YOUTH AND ADULTS YOUTH MEDIUM		52	2301559	10916 9/16/2022	25147.1000.56118.0400.043164.0000	\$455.00
GILDEN 50/50 SHORT SLEEVE TEES YOUTH AND ADULTS YOUTH LARGE		26	2301559	10916 9/16/2022	25147.1000.56118.0400.043164.0000	\$227.50
GILDEN 50/50 SHORT SLEEVE TEES YOUTH AND ADULTS ADULT SMALL		23	2301559	10916 9/16/2022	25147.1000.56118.0400.043164.0000	\$201.25
GILDEN 50/50 SHORT SLEEVE TEES YOUTH AND ADULTS ADULT MEDIUM		54	2301559	10916 9/16/2022	25147.1000.56118.0400.043164.0000	\$472.50
GILDEN 50/50 SHORT SLEEVE TEES YOUTH AND ADULTS ADULT LARGE		54	2301559	10916 9/16/2022	25147.1000.56118.0400.043164.0000	\$472.50
GILDEN 50/50 SHORT SLEEVE TEES YOUTH AND ADULTS ADULT XL		36	2301559	10916 9/16/2022	25147.1000.56118.0400.043164.0000	\$315.00
GILDEN 50/50 SHORT SLEEVE TEES YOUTH AND ADULTS ADULT XXL		23	2301559	10916 9/16/2022	25147.1000.56118.0400.043164.0000	\$247.25
GILDEN 50/50 SHORT SLEEVE TEES YOUTH AND ADULTS ADULT XXXL		7	2301559	10916 9/16/2022	25147.1000.56118.0400.043164.0000	\$82.25
SCREEN SET UP		4	2301559	10916 9/16/2022	25147.1000.56118.0400.043164.0000	\$60.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARTWORK/LAYOUT		1	2301559	10916 9/16/2022	25147.1000.56118.0400.043164.0000	\$45.00
Check #: 33192						
PO/InvoiceTotal:						\$2,779.50
Check Group:						
Gilden 50/50 short sleeve tee's youth		42	2301689	10909 9/16/2022	25147.1000.56118.0400.043077.0000	\$367.50
Gilden 50/50 short sleeve tee's youth		91	2301689	10909 9/16/2022	25147.1000.56118.0400.043077.0000	\$796.25
Gilden 50/50 short sleeve tee's youth		41	2301689	10909 9/16/2022	25147.1000.56118.0400.043077.0000	\$358.75
Gilden 50/50 short sleeve tee's adults		121	2301689	10909 9/16/2022	25147.1000.56118.0400.043077.0000	\$1,058.75
Gilden 50/50 short sleeve tee's adults		133	2301689	10909 9/16/2022	25147.1000.56118.0400.043077.0000	\$1,163.75
Gilden 50/50 short sleeve tee's adults		100	2301689	10909 9/16/2022	25147.1000.56118.0400.043077.0000	\$875.00
Gilden 50/50 short sleeve tee's adults		50	2301689	10909 9/16/2022	25147.1000.56118.0400.043077.0000	\$437.50
Gilden 50/50 short sleeve tee's		15	2301689	10909 9/16/2022	25147.1000.56118.0400.043077.0000	\$161.25
Gilden 50/50 short sleeve tee's. 4 Color Front		7	2301689	10909 9/16/2022	25147.1000.56118.0400.043077.0000	\$82.25
Screen Set Up		4	2301689	10909 9/16/2022	25147.1000.56118.0400.043077.0000	\$60.00
Artwork/Layoput		1	2301689	10909 9/16/2022	25147.1000.56118.0400.043077.0000	\$45.00
Check #: 33192						
PO/InvoiceTotal:						\$5,406.00
Vendor Total:						\$8,530.50

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STAGE COACH CAFE	24744					
Check Group:						
250-MEALS PULLED PORK SANDWICHES, SALAD & CHIPS		250	2301746	0584-38 9/15/2022	25147.1000.56118.0400.043130.0000	\$2,125.00
					Check #: 33193	
					PO/InvoiceTotal:	\$2,125.00
					Vendor Total:	\$2,125.00
STANDARD RESTAURANT SUPPLY						
Check Group:						
DELIVERY - RECEIVE, UNLOAD, CONSOLIDATE AND DELIVER EQUIPMENT TO JOB SITE.		1	2204971	ALB2314259 9/21/2022	11000.2600.56118.0000.043999.0750	\$287.50
					Check #: 33194	
					PO/InvoiceTotal:	\$287.50
					Vendor Total:	\$287.50
STAPLES BUSINESS ADVANTAGE	24390					
Check Group:						
GEN. SUPPLIES & MATERIALS		1	0	3484416353-REM AINING 9/16/2022	11000.2600.56118.0000.043972.0000	\$9,291.76
					Check #: 33195	
					PO/InvoiceTotal:	\$9,291.76
Check Group:						
HP 94X BLACK HIGH YIELD TONER CARTRIDGE		12	2300245	3512950658 9/14/2022	11000.1000.56118.0170.043134.0000	\$1,043.28
HP 94X BLACK HIGH YIELD TONER CARTRIDGE		-1	2300245	3517566568 9/14/2022	11000.1000.56118.0170.043134.0000	(\$86.94)
					Check #: 33195	
					PO/InvoiceTotal:	\$956.34
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 414A BLACK STANDARD YIELD TONER CARTRIDGE (W2020A)		-5	2300350	3517491836 9/14/2022	24101.1000.56118.4020.043160.0000	(\$351.80)
HP 414A CYAN STANDARD YIELD TONER CARTRIDGE (W2021A)		-3	2300350	3517491836 9/14/2022	24101.1000.56118.4020.043160.0000	(\$272.67)
HP 414A MAGENTA STANDARD YIELD TONER CARTRIDGE (W2023A)		-1	2300350	3517491836 9/14/2022	24101.1000.56118.4020.043160.0000	(\$99.50)
HP 414A YELLOW STANDARD TONER CARTRIDGE (W2022A)		-7	2300350	3517491836 9/14/2022	24101.1000.56118.4020.043160.0000	(\$632.31)
Check #: 33195						
PO/InvoiceTotal:						(\$1,356.28)
Check Group:						
RESTROOM CLEANER & SCALE REMOVER, CREW 1.5 LTR		14	2300499	3516182371 9/19/2022	11000.0000.16011.0000.000000.0000	\$523.60
RESTROOM CLEANER & SCALE REMOVER, CREW 1.5 LTR		-1	2300499	3517491837 9/19/2022	11000.0000.16011.0000.000000.0000	(\$37.40)
Check #: 33195						
PO/InvoiceTotal:						\$486.20
Check Group:						
EPSON WORKFORCE ST-C4100 SUPERTANK COLOR MFP ALL-IN-ONE PRINTER C11CJ60203		4	2300557	3515301368 9/19/2022	24101.1000.56119.4020.043155.0000	\$1,596.00
Check #: 33195						
PO/InvoiceTotal:						\$1,596.00
Check Group:						
STAPLES EASYCLOSE CATALOG ENVELOPES, 6" X 9", WHITE, 100/BOX (892099N)		90	2300863	3517325939 9/19/2022	11000.2500.56118.0000.043972.0000	\$1,258.20
Check #: 33195						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,258.20
Check Group:						
Chartpak Painting Stencil Numbers/Letters, 4", Yellow		1	2300942	3517794747 9/19/2022	11000.2400.56118.0170.043075.0000	\$10.49
						Check #: 33195
						PO/InvoiceTotal: \$10.49
Check Group:						
HP 201X BLK HIGH YIELD TONER CARTIDGE		2	2301089	3515629549 9/14/2022	11000.2500.56118.0000.043975.0000	\$182.76
HP 201X CYAN HIGH YIELD TONER CARTIDGE		1	2301089	3515629549 9/14/2022	11000.2500.56118.0000.043975.0000	\$103.00
HP 201A MAGENTA STANDARD YIELD TONER CARTIDGE		1	2301089	3515629549 9/14/2022	11000.2500.56118.0000.043975.0000	\$80.24
HP 201X YELLOW HIGH YIELD TONER CARTIDGE		1	2301089	3515629549 9/14/2022	11000.2500.56118.0000.043975.0000	\$103.00
STAPLES FILE FOLDER 1/3 CUT TAB LETTER MANILA		3	2301089	3515629549 9/14/2022	11000.2500.56118.0000.043975.0000	\$90.57
STAPLES STANDARD DURABLE CORK BULLENTIN BOARD 3WX2H		1	2301089	3515629549 9/14/2022	11000.2500.56118.0000.043975.0000	\$37.99
						Check #: 33195
						PO/InvoiceTotal: \$597.56
Check Group:						
GUM REMOVER 6 OZ.		24	2301313	3517325941 9/14/2022	11000.0000.16011.0000.000000.0000	\$1,079.76
35QT MOP BUCKET YEL		15	2301313	3517424931 9/14/2022	11000.0000.16011.0000.000000.0000	\$1,252.65
						Check #: 33195
						PO/InvoiceTotal: \$2,332.41
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ziploc Storage Bags, 2 Gal., 12/Carton		5	2301417	3517794748 9/19/2022	11000.1000.56118.4022.043077.0000	\$31.75
Check #: 33195						
PO/InvoiceTotal:						\$31.75
Check Group:						
Plus-Plus School Set, Assorted Colors, 3600 Pieces, 12 Baseplates		1	2301579	3517859615 9/19/2022	25153.2100.56118.2000.043177.0000	\$226.99
Check #: 33195						
PO/InvoiceTotal:						\$226.99
Check Group:						
TRU RED Remanufactured Black Ink Cartridge for Coanon PG-245xl		4	2301601	3517139135 9/14/2022	24101.1000.56118.1017.043170.0000	\$79.16
TRU RED Remanufactured Tri-Color high INK Cartridge for Canon CL-246XL		4	2301601	3517139135 9/14/2022	24101.1000.56118.1017.043170.0000	\$90.08
Hyglass 3"x 36' Happy Pumpkins Border 12/pk		1	2301601	3517794749 9/19/2022	11000.1000.56118.0170.043170.0000	\$7.19
Check #: 33195						
PO/InvoiceTotal:						\$176.43
Check Group:						
TEACHER CREATED RESOURCES SMALL SAND TIMER 10MINS		4	2301602	3517794750 9/19/2022	11000.1000.56118.4022.043170.0000	\$31.16
TEACHER CREATED RESOURCES 5MINS SMALL SAND TIMER AGES4+		9	2301602	3517794751 9/19/2022	11000.1000.56118.4022.043170.0000	\$74.61
JAM PAPER PLASTIC POP 2-PCK FOLDERS W/METAL PRONG FASTERNER DEEP BLUE 6/PK		6	2301602	3517794752 9/19/2022	11000.1000.56118.4022.043170.0000	\$113.94
Check #: 33195						
PO/InvoiceTotal:						\$219.71

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Victor Technology 700-BTS Pocket Calculator with Translucent Bright Colors, 10/Pack		4	2301629	3517718510 9/19/2022	11000.1000.56118.0170.043075.0000	\$183.96
					Check #: 33195	
					PO/InvoiceTotal:	\$183.96
Check Group:						
STAPLES HARDBOARD CLIPBOARDS, LETTER SIZE, NATURAL BROWN, 3/PACK (44291)		17	2301630	3517325947 9/19/2022	11000.2400.56118.0170.043134.0000	\$85.00
STAPLES HARDBOARD CLIPBOARDS, LETTER SIZE, NATURAL BROWN, 3/PACK (44291)		-12	2301630	3517794754 9/19/2022	11000.2400.56118.0170.043134.0000	(\$60.00)
					Check #: 33195	
					PO/InvoiceTotal:	\$25.00
Check Group:						
HP 134A BLACK STANDARD YIELD TONER CARTRIDGE (W1340A)		3	2301681	3517424942 9/14/2022	11000.1000.56118.0170.043073.0000	\$146.67
					Check #: 33195	
					PO/InvoiceTotal:	\$146.67
Check Group:						
TRU RED Remanufactured Cyan Standard Yield Toner Cartridge Replacement for HP 124A		2	2301722	3517491842 9/19/2022	11000.1000.56118.0170.043079.0000	\$150.68
TRU RED Remanufactured Yellow Standard Yield Toner Cartridge Replacement for HP 124A		2	2301722	3517566572 9/19/2022	11000.1000.56118.0170.043079.0000	\$150.68
Guy Brown Remanufactured Black High Yield Toner Cartridge Replacement for Dell 7H53W/P9H7G		2	2301722	3517794756 9/19/2022	11000.1000.56118.0170.043079.0000	\$113.98
TRU RED Remanufactured Cyan Standard Yield Toner Cartridge Replacement for Xerox 106R02237		2	2301722	3517794757 9/19/2022	11000.1000.56118.0170.043079.0000	\$307.98

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRU RED Remanufactured Magenta High Yield Toner Cartridge Replacement for Xerox		2	2301722	3517794758 9/19/2022	11000.1000.56118.0170.043079.0000	\$192.68
TRU RED Remanufactured Black High Yield Toner Cartridge Replacement for Xerox		2	2301722	3517794759 9/19/2022	11000.1000.56118.0170.043079.0000	\$192.68
TRU RED Remanufactured Yellow High Yield Toner Cartridge for Xerox		4	2301722	3517794760 9/19/2022	11000.1000.56118.0170.043079.0000	\$385.36
CIG Remanufactured Black Standard Yield Toner Cartridge Replacement for HP 414A		8	2301722	3517794761 9/19/2022	11000.1000.56118.0170.043079.0000	\$623.92
CIG Remanufactured Magenta Standard Yield Toner Cartridge Replacement for HP 414A		6	2301722	3517794762 9/19/2022	11000.1000.56118.0170.043079.0000	\$497.94
CIG Remanufactured Yellow Standard Yield Toner Cartridge Replacement for HP 414A		6	2301722	3517794763 9/19/2022	11000.1000.56118.0170.043079.0000	\$497.94
CIG Remanufactured Cyan Standard Yield Toner Cartridge Replacement for HP 414A		6	2301722	3517794764 9/19/2022	11000.1000.56118.0170.043079.0000	\$497.94
TRU RED Remanufacture C/M/Y Color Toner Replace HP 131A/Canon 131		2	2301722	3517794765 9/19/2022	11000.1000.56118.0170.043079.0000	\$359.98
					Check #: 33195	
						PO/InvoiceTotal: \$3,971.76
Check Group:						
HIGGINS WATERPROOF BLACK INDIA INK 16OZ		1	2301724	3517794767 9/19/2022	11000.1000.56118.0170.043062.0000	\$45.99
					Check #: 33195	
						PO/InvoiceTotal: \$45.99
Check Group:						
Bush Business Furniture Westfield 2 Drawer Mobile File Cabinet, Hansen Cherry		4	2301726	3517859616 9/19/2022	11000.2400.56119.0170.043145.0000	\$1,319.96

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bush Business Furniture Westfield 36W 2 Drawer Lateral File Cabinet, Hansen Cherry/Graphite Gray		3	2301726	3517859617 9/19/2022	11000.2400.56119.0170.043145.0000	\$1,523.97
Bush Business Furniture Westfield Desk w/2 Drawer Mobile Pedestal, Hansen Cherry		1	2301726	3517859618 9/19/2022	11000.2400.56119.0170.043145.0000	\$660.99
Bush Business Furniture Westfield 60W Right Handed Bow Front L Shaped Desk, Hansen Cherry		3	2301726	3517859619 9/19/2022	11000.2400.56119.0170.043145.0000	\$2,948.97
Check #: 33195						
PO/InvoiceTotal:						\$6,453.89
Check Group:						
Kensington Hi-Fi Headphones with Mic Stereo Headset, Over-the-head, Black (K97603WW)		70	2301727	3517566574 9/19/2022	24101.1000.56118.4020.043077.0000	\$1,364.30
Morpheus 360 Tremors Bluetooth Wireless On-Ear Headphones, Black (HP450OB)		150	2301727	3517566576 9/15/2022	24101.1000.56118.4020.043077.0000	\$4,168.50
Check #: 33195						
PO/InvoiceTotal:						\$5,532.80
Check Group:						
ASTROBRIGHTS COLORS PAPER, 24 LBS., 11" X 17", PULSAR PINK, 500 SHEETS/REAM (21033/22623)		1	2301728	3517566577 9/15/2022	11000.1000.56118.0170.043062.0000	\$32.37
Check #: 33195						
PO/InvoiceTotal:						\$32.37
Check Group:						
Staples Heavy Duty Job Ticket Holders, 9" x 12", Clear, 25/Pack		4	2301773	3517718511 9/19/2022	11000.1000.56118.0170.043174.0000	\$49.80
Check #: 33195						
PO/InvoiceTotal:						\$49.80
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
tripp lite usb 3.0 memory card reader.writer, aluminum case		7	2301775	3517718512 9/19/2022	11000.2500.56118.0000.043972.0000	\$209.93
Check #: 33195						
PO/InvoiceTotal:						\$209.93
Check Group:						
QUARTET BAR I CORK BAR, ALUMINUM FRAM, 0.08' X 4' (2006)		5	2301815	3517859620 9/19/2022	25184.1000.56118.4010.043000.0000	\$81.75
Check #: 33195						
PO/InvoiceTotal:						\$81.75
Check Group:						
HP 131A Black/Cyan/Magenta/Yellow Standard Yield Toner Cartridge, 4/Pack		3	2301857	3517794768 9/19/2022	24101.1000.56118.4020.043174.0000	\$1,007.67
HP 131X Black High Yield Toner Cartridge		6	2301857	3517794768 9/19/2022	24101.1000.56118.4020.043174.0000	\$465.36
HP 55X Black High Yield Toner Cartridge, 2/Pack		2	2301857	3517794768 9/19/2022	24101.1000.56118.4020.043174.0000	\$657.74
HP 80X Black High Yield Toner Cartridge, 2/Pack		2	2301857	3517794768 9/19/2022	24101.1000.56118.4020.043174.0000	\$645.98
HP 647A Black Standard Yield Toner Cartridge		3	2301857	3517794768 9/19/2022	24101.1000.56118.4020.043174.0000	\$448.17
HP 648A Cyan Standard Yield Toner Cartridge		1	2301857	3517794768 9/19/2022	24101.1000.56118.4020.043174.0000	\$270.78
HP 646A Magenta Standard Yield Toner Cartridge		1	2301857	3517859621 9/19/2022	24101.1000.56118.4020.043174.0000	\$245.11
Check #: 33195						
PO/InvoiceTotal:						\$3,740.81
Check Group:						
Fellowes Thermal Pouches, Letter, 200/Pack (5743401)		1	2301858	3517794769 9/19/2022	31701.4000.56118.0000.043000.0000	\$24.13

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 414A Black Standard Yield Toner Cartridge (W2020A)		4	2301858	3517794769 9/19/2022	31701.4000.56118.0000.043000.0000	\$347.56
Plantronics Voyager 4320 UC Bluetooth On Ear Computer Headset, Black and Grey (218475-01)		1	2301858	3517859622 9/19/2022	31701.4000.56118.0000.043000.0000	\$179.99
Defender Series is the iPad (7th gen) protective case		20	2301858	3517859622 9/19/2022	31701.4000.56118.0000.043000.0000	\$1,619.80
OtterBox Defender Series Polyester Case for 10.2" iPad 7, Black (77-62032)		20	2301858	3517859622 9/19/2022	31701.4000.56118.0000.043000.0000	\$1,619.80
Check #: 33195						
PO/InvoiceTotal:						\$3,791.28
Check Group:						
DEFLECT-0 INTERLOCKING TILT 4-BIN COMPARTMENT STORGE HARD PLASTIC BLACK/TRANSPARENT		4	2301911	3517970070 9/20/2022	11000.1000.56118.0170.043130.0000	\$222.12
TRU RED 7-COMPARTMENT WIRE MESH ACCESSORY HOLDER MATTE BLACK		1	2301911	3517970070 9/20/2022	11000.1000.56118.0170.043130.0000	\$5.80
TRU RED ALL IN ONE 10 COMPARTMENT WIRE MESH COMPARTMENT STORAGE MATTE BLACK		2	2301911	3517970070 9/20/2022	11000.1000.56118.0170.043130.0000	\$60.34
TRU RED TEACHER PK 5" KIDS BLUNT TIP STAINLESS STEEL SCISSORS STRAIGHT HANDLE RIGHT & LEFT		3	2301911	3517970070 9/20/2022	11000.1000.56118.0170.043130.0000	\$49.47
STAPLES HARDBOARD CLIPBOARDS LETTER SIZE NATURAL BROWN 3/PK		1	2301911	3517970070 9/20/2022	11000.1000.56118.0170.043130.0000	\$5.00
STAPLES STANDARD 1" 3-RING VIEW BLINDER NAVY BLUE		5	2301911	3517970070 9/20/2022	11000.1000.56118.0170.043130.0000	\$24.20
EXPO MAGNETIC DRY ERASE MARKERS FINE TIP ASST 8/PK		1	2301911	3517970070 9/20/2022	11000.1000.56118.0170.043130.0000	\$9.99

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CASIO MS-80B 8-DIGIT DESKTOP CALCULATOR GRAY		5	2301911	3517970070 9/20/2022	11000.1000.56118.0170.043130.0000	\$37.45
SHARPIE S-GEL RETRACTABLE GEL PEN MED PT BLACK INK DZ		1	2301911	3517970070 9/20/2022	11000.1000.56118.0170.043130.0000	\$10.44
STAPLES POSTER BOARD 22" X 28" WHITE 10/PK		1	2301911	3517970070 9/20/2022	11000.1000.56118.0170.043130.0000	\$4.86
PACON POSTER BOARDS 28" X 22" ASSORT COLORS 25/CT		1	2301911	3517970070 9/20/2022	11000.1000.56118.0170.043130.0000	\$22.05
ELMERS GLUE ALL GLUE 7.63		15	2301911	3517970070 9/20/2022	11000.1000.56118.0170.043130.0000	\$36.30
SWINGLINE SMART TOUCH LOW FORCE 3-HOLE PUNCH		2	2301911	3517970070 9/20/2022	11000.1000.56118.0170.043130.0000	\$31.12
HP 17A BLACK TONER CARTRIDGE		4	2301911	3517970070 9/20/2022	11000.1000.56118.0170.043130.0000	\$237.60
HP 202A CYAN/MAGENTA/YELLOW TONER CARTRIDGE 3/PK		2	2301911	3517970070 9/20/2022	11000.1000.56118.0170.043130.0000	\$433.76
HP 202A BLACK TONER CARTRIDGE		2	2301911	3517970070 9/20/2022	11000.1000.56118.0170.043130.0000	\$117.28
X-ACTO TEACHER PRO ELECTRIC PENCIL SHARPENER BLACK		1	2301911	3517970070 9/20/2022	11000.1000.56118.0170.043130.0000	\$44.05
DURACELL COPPERTOP AAA ALKALINE BATTERY 24/PK		1	2301911	3517970070 9/20/2022	11000.1000.56118.0170.043130.0000	\$14.57
DURACELL COPPERTOP AAA ALKALINE BATTERY 36/PK		3	2301911	3517970070 9/20/2022	11000.1000.56118.0170.043130.0000	\$92.40
EXPO DRY ERASE STARTER SET FINE TIP ASSORT 5/PK		1	2301911	3517970070 9/20/2022	11000.1000.56118.0170.043130.0000	\$12.79

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASTROBRIGHTS ECO COLORED PAPER 24LBS 8.5" X 11"		1	2301911	3517970070 9/20/2022	11000.1000.56118.0170.043130.0000	\$17.89
ASTROBRIGHTS SPECTRUM 65LBS CARDSTOCK PAPER ASSORT COLORS		1	2301911	3517970070 9/20/2022	11000.1000.56118.0170.043130.0000	\$15.40
ASTROBRIGHTS BRIGHT 65LBS CARDSTOCK PAPER 8.5" X 11"		1	2301911	3517970070 9/20/2022	11000.1000.56118.0170.043130.0000	\$23.29
STAPLES FILE STORAGE DURALBE PLASTIC CRATE LETTER/LEGAL SIZE CLEAR		5	2301911	3517970070 9/20/2022	11000.1000.56118.0170.043130.0000	\$57.35
RUBBERMAID REGENERATION STACKABLE SIDE LOADING BLACK PLACTIC 6/PK		1	2301911	3517970070 9/20/2022	11000.1000.56118.0170.043130.0000	\$14.39
SHARPLE PERMANENT MARKER FINE TIP BLACK		1	2301911	3517970070 9/20/2022	11000.1000.56118.0170.043130.0000	\$7.97
WESTCOTT ALL PURPOSE PREFERRED 7" STAINLESS SCISSORS PT TIP BLUE		10	2301911	3517970070 9/20/2022	11000.1000.56118.0170.043130.0000	\$24.20
STAPLES SNAP PLASTIC CASES BLUE		5	2301911	3517970070 9/20/2022	11000.1000.56118.0170.043130.0000	\$10.60
CRAYOLA CLASSPK WASHABLE KIDS MARKERS FINE ASSORT COLORS		1	2301911	3517970070 9/20/2022	11000.1000.56118.0170.043130.0000	\$67.37
STAPLES SNAP PLASTIC CS CLEAR		5	2301911	3517970070 9/20/2022	11000.1000.56118.0170.043130.0000	\$12.10
ACCO BOOK RINGS SILVER 100/BX		2	2301911	3517970070 9/20/2022	11000.1000.56118.0170.043130.0000	\$27.06
PACON RAILROAD POSTER BOARD 22" X 28" WHITE		2	2301911	3517970070 9/20/2022	11000.1000.56118.0170.043130.0000	\$32.38
STAPLES LARGE TAB INSERTABLE PAPER DIVERS ASSORT 8-TAB BUFF		30	2301911	3517970070 9/20/2022	11000.1000.56118.0170.043130.0000	\$49.80

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PILOT FRIXION ERASBLE GEL PENS EXTRA FINE PT ASSORT INK 6/PK		2	2301911	3517970070 9/20/2022	11000.1000.56118.0170.043130.0000	\$18.36
TRU RED BLACK TONER CARTRIDGE REPLACEMENT FOR HP 87A		6	2301911	3517970070 9/20/2022	11000.1000.56118.0170.043130.0000	\$536.64
STAPLES 3-DRAWER LIGHT DUTY VERTICAL FILE CABINET BLACK		1	2301911	3517970070 9/20/2022	11000.1000.56119.0170.043130.0000	\$155.99
SAUDER SELECT COLLECTION 3-SHELF 44" H BOOKCASE ESTATE BLACK		2	2301911	3517970070 9/20/2022	11000.1000.56119.0170.043130.0000	\$277.98
Check #: 33195						
PO/InvoiceTotal:						\$2,820.36
Check Group:						
HP 131A BLACK YIELD TONER CARTRIDGE (CF210A)		1	2301912	3517970071 9/20/2022	11000.2400.56118.0170.043164.0000	\$63.92
HP 125A YELLOW STANDARD YIELD TONER CARTRIDGE (CF542A)		1	2301912	3517970071 9/20/2022	11000.2400.56118.0170.043164.0000	\$66.73
HP 125A CYAN STANDARD YIELD TONER CARTRIDGE (CB541A)		1	2301912	3517970071 9/20/2022	11000.2400.56118.0170.043164.0000	\$70.07
HP 12A BLACK STANDARD YIELD TONER CARTRIDGE (CB540A)		1	2301912	3517970071 9/20/2022	11000.2400.56118.0170.043164.0000	\$72.61
HP 125A MAGENTA STANDARD YIELD TONER CARTRIDGE (CB543A)		1	2301912	3517970071 9/20/2022	11000.2400.56118.0170.043164.0000	\$70.07
Check #: 33195						
PO/InvoiceTotal:						\$343.40
Check Group:						
Stinky Stickers Scratch-and-Sniff Variety Pack, Praise Words, 288/Pk		15	2301913	3517970073 9/20/2022	11000.1000.56118.0170.043077.0000	\$115.80

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 33195						
PO/InvoiceTotal:						\$115.80
Check Group:						
CRAYOLA TWISTABLE KID'S COLORED PENCILS, ASSORTED COLORS, 18/PACK (68-7418)	6	2301914	3517859623	11000.1000.56118.0170.043062.0000		\$34.38
				9/19/2022		
TRU RED 7-COMPARTMENT WIRE MESH ACESSORY HOLDER, MATTE BLACK (TR57541)	1	2301914	3517859623	11000.1000.56118.0170.043062.0000		\$5.80
				9/19/2022		
ROLODEX PENCIL AND ACESSORY HOLDER, BLACK STEEL (17646466)	1	2301914	3517859623	11000.1000.56118.0170.043062.0000		\$17.34
				9/19/2022		
SHARPIE PERMANANENT MARKERS, ULTRA FINE TIP, ASSORTED, 12/PACK (37175)	1	2301914	3517859623	11000.1000.56118.0170.043062.0000		\$11.08
				9/19/2022		
STAPLES ELECTRIC PENCIL SHARPENER, GRAY/SILVER (34462)	1	2301914	3517859623	11000.1000.56118.0170.043062.0000		\$15.60
				9/19/2022		
STAPLES 2" 3-RING BETTER BINDER, LIGHT BLUE (13470-CC)	1	2301914	3517859623	11000.1000.56118.0170.043062.0000		\$10.00
				9/19/2022		
ACCU-STAMP 2 PRE-INKED STAMP, VOID, BLUE AND RED INKS (035539)	1	2301914	3517859623	11000.1000.56118.0170.043062.0000		\$8.66
				9/19/2022		
SHARPIE KING SIZE PERMANENT MARKER, CHISEL TIP, BLACK DOZEN (15001)	1	2301914	3517859623	11000.1000.56118.0170.043062.0000		\$22.64
				9/19/2022		
Check #: 33195						
PO/InvoiceTotal:						\$125.50
Check Group:						
CRAYOLA SUPER TIPS WASHABLE MARKERS, FINE, ASSORTED, 20/PACK (58-8106)	50	2301915	3517859624	25147.1000.56118.0400.043062.0000		\$234.50
				9/19/2022		
Check #: 33195						
PO/InvoiceTotal:						\$234.50

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$43,733.13
SUBWAY #11579	4970					
Check Group:						
ATHLETIC MEALS FOR 14 ATHLETES, 2 COACHES, AND 1 DRIVER ON SEPTEMBER 6, 2022		1	2301698	SPM2022090605 4713 9/15/2022	11000.1000.55817.9242.043055.0000	\$34.43
Check #: 33196						
PO/InvoiceTotal:						\$34.43
Check Group:						
DO NOT EXCEED \$487.50 TO ORDER SUB SANDWICHES ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DAYS: 09/13/2022- 09/15/2022 (\$3.75 PER SANDWICH X 35 =\$131.25 X 3 DAYS=\$393.75) 15 HAM/10 TURKEY/10 COLD CUTS 09/16/2022 \$3.75 PER SANDWICH X 25= \$93.75 9 HAM/8TURKEY/8 COLD CUTS.		1	2301834	SPM2022091310 0522 9/20/2022	23028.1000.56118.0300.043055.0000	\$131.25
DO NOT EXCEED \$487.50 TO ORDER SUB SANDWICHES ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DAYS: 09/13/2022- 09/15/2022 (\$3.75 PER SANDWICH X 35 =\$131.25 X 3 DAYS=\$393.75) 15 HAM/10 TURKEY/10 COLD CUTS 09/16/2022 \$3.75 PER SANDWICH X 25= \$93.75 9 HAM/8TURKEY/8 COLD CUTS.		1	2301834	SPM2022091410 3513 9/20/2022	23028.1000.56118.0300.043055.0000	\$131.25
DO NOT EXCEED \$487.50 TO ORDER SUB SANDWICHES ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DAYS: 09/13/2022- 09/15/2022 (\$3.75 PER SANDWICH X 35 =\$131.25 X 3 DAYS=\$393.75) 15 HAM/10 TURKEY/10 COLD CUTS 09/16/2022 \$3.75 PER SANDWICH X 25= \$93.75 9 HAM/8TURKEY/8 COLD CUTS.		1	2301834	SPM2022091510 2024 9/20/2022	23028.1000.56118.0300.043055.0000	\$131.25

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DO NOT EXCEED \$487.50 TO ORDER SUB SANDWICHES ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DAYS: 09/13/2022- 09/15/2022 (\$3.75 PER SANDWICH X 35 =\$131.25 X 3 DAYS=\$393.75) 15 HAM/10 TURKEY/10 COLD CUTS 09/16/2022 \$3.75 PER SANDWICH X 25= \$93.75 9 HAM/8TURKEY/8 COLD CUTS.		1	2301834	SPM2022091610 1044	23028.1000.56118.0300.043055.0000	\$93.75
				9/20/2022	Check #: 33196	
					PO/InvoiceTotal:	\$487.50
					Vendor Total:	\$521.93
SUMMIT ELECTRIC SUPPLY						
Check Group:						
LB35 CGN 889.80 C 17.80 CCHC LB35CGN 1-IN AL LB COND BODY DIE CAST ALUM BODY, NEO GKT; 1 INCH HUB; UL, CSA; INCLUSION CVR, GKT;		2	2208159	9008261426	31701.4000.56118.0000.043000.0750	\$17.80
				9/19/2022	Check #: 33197	
					PO/InvoiceTotal:	\$17.80
Check Group:						
SYL CF18DD/E/835 (20672) 18 WATT DULUX D/E COMPACT FLUORESCENT T4 BULB,G24Q-2 BASE, 3500K EQUAL TO F18DBX/835/ECO4P		50	2300717	9008341491	31701.4000.56118.0000.043000.0000	\$226.50
				9/16/2022	Check #: 33197	
					PO/InvoiceTotal:	\$226.50
					Vendor Total:	\$244.30
SUSIE WHITE	29215					
Check Group:						
FEEDER ROUTE SERVICES SY 2022-2023		1	2301924	AUGUST2022 9/19/2022	13000.2700.55111.0000.043000.0000	\$43.68
					Check #: 33198	
					PO/InvoiceTotal:	\$43.68

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$43.68
T & R MARKET	21194					
Check Group:						
DO NOT EXCEED \$500.00 PURCHASE CONCESSION ITEMS: POPCORN, PICKLES, NACHO CHEESE, NACHO CHIPS, JALPENOS, HOTDOGS, W/BUNS, ASSORTED CANDY, ASSORT SODAS, HOT & REGULAR PICKLES		1	2301797	1117-09122022	23028.1000.56118.0300.043073.0000	\$494.35
				9/14/2022		
					Check #: 33199	
PO/InvoiceTotal:						\$494.35
Check Group:						
ITEMS FOR APTT NIGHT TO PURCHASE: CANDY CUPS NOT TO EXCEED\$ 300.00		1	2301826	3052-09132022	11000.1000.56118.4022.043066.0000	\$81.63
				9/14/2022		
					Check #: 33199	
PO/InvoiceTotal:						\$81.63
Check Group:						
SIMPLY DONE FOAM CUPS 51CT		6	2302009	6450-09162022	25147.1000.56118.0400.043170.0000	\$14.94
				9/20/2022		
SIMPLY DONE NAPKINS 25CT		5	2302009	6450-09162022	25147.1000.56118.0400.043170.0000	\$12.45
				9/20/2022		
SIMPLY DONE FORKS 48PK		10	2302009	6450-09162022	25147.1000.56118.0400.043170.0000	\$13.90
				9/20/2022		
PANHANDLE PURE WATER 24PK		4	2302009	6450-09162022	25147.1000.56118.0400.043170.0000	\$14.68
				9/20/2022		
FOLGERS KEURIG COFFEE CUPS		3	2302009	6450-09162022	25147.1000.56118.0400.043170.0000	\$30.57
				9/20/2022		
COFFEE MATE CREAMER 16OZ		4	2302009	6450-09162022	25147.1000.56118.0400.043170.0000	\$19.80
				9/20/2022		

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPLENDA SWEETNER 50CT		2	2302009	6450-09162022 9/20/2022	25147.1000.56118.0400.043170.0000	\$6.38
Check #: 33199						
PO/InvoiceTotal:						\$112.72
Vendor Total:						\$688.70
T & T DISTRIBUTING CO., INC.	21001					
Check Group:						
36" CURVED FLOOR SQUEEGEE		2	2301521	97490 9/20/2022	11000.2600.56118.0000.043075.0000	\$103.60
RCP 1314 BLA-REMOLDED TILT TRUCK. TRANSPORTS LOADS UP TO 2,100 LBS		1	2301521	97490 9/20/2022	11000.2600.56119.0000.043075.0000	\$1,194.12
GNSTK119-GREAT NECK 119 PIECE TOOL SET INCLUDES: 30 SOCKETS, 3/8" DR RACHET, SPRK PLUG SOCKET, 3" EXT BARS, WRENCHES, PLIERS, 39 BITS W/HOLDER, 24 HEX KEYS, HAMMER, TORPEDO, LEVEL, TAPE MSR & SCREWDRIVERS		1	2301521	97490 9/20/2022	11000.2600.56118.0000.043075.0000	\$133.01
ZO935CHM MCR SAFETY MECHANIC GLOVE SIZE M PR		2	2301521	97490 9/20/2022	11000.2600.56118.0000.043075.0000	\$39.90
(251OB) LEATHER DRIVER GLOVE		2	2301521	97490 9/20/2022	11000.2600.56118.0000.043075.0000	\$17.00
ZO-G7431164 9674M-NITRILE COATED FLOVES, PALM COVERAGE WHITE/GREY (M) PR		4	2301521	97490 9/20/2022	11000.2600.56118.0000.043075.0000	\$16.30
MPV 31 WIDE AREA VACUUM (DOES NOT INCLUDE FREIGHT) *ALLOW 12-16 WEEKS AFTER ORDER FOR DELIVERY. DUE TO SUPPLY CHAIN ISSUES, WE CAM MPT GIARANTEE DELIVERY DATES!		1	2301521	97490 9/20/2022	11000.2600.56119.0000.043075.0000	\$3,820.01
FREIGHT CHARGE FROM VENDOR		1	2301521	97490 9/20/2022	11000.2600.56118.0000.043075.0000	\$480.00
Check #: 33200						
PO/InvoiceTotal:						\$5,803.94

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$5,803.94
TAC ENERGY						
Check Group:						
7500 GALLONS OF DIESEL @ \$4.00 PER GALLON FOR GALLUP BUS BARN		1	2301734	2137754 9/19/2022	13000.2700.56212.0000.043000.0000	\$28,942.20
Check #: 33201						
PO/InvoiceTotal:						\$28,942.20
Vendor Total:						\$28,942.20
TANGIBLE PLAY INC						
Check Group:						
6 SETS OF PLASTIC PIECES FOR WORDS, TANGRAM, NUMBERS, CODING FAMILY BUNDLE, MONSTER W/CREATIVE BOARD, PIZZA CO. Detective agency Masterpiece Newton plus 1 Teachers guide 24 ipad bases		3	2301175	1901400305 9/16/2022	24101.1000.56118.4020.043034.0000	\$7,122.15
The New Osmo Base for the iPad Compatible w/the Osmo Case		6	2301175	1901400305 9/16/2022	24101.1000.56118.4020.043034.0000	\$222.30
SILICONE PIECES TO PLAY OSMO ABCs & OSMO SQUIGGLE MAGIC		12	2301175	1901400305 9/16/2022	24101.1000.56118.4020.043034.0000	\$444.60
Check #: 33202						
PO/InvoiceTotal:						\$7,789.05
Vendor Total:						\$7,789.05
THE GALLUP JOURNEY INC.	24699					
Check Group:						
3 1/2 FULL COLOR ADS MONTHLY		1	2300041	10110 9/16/2022	11000.2200.55915.0000.043972.0000	\$1,558.78
FULL COLOR SPREAD OR TWO PAGES		1	2300041	10110 9/16/2022	11000.2200.55915.0000.043972.0000	\$880.00
1/2 PAGE EVENT CALENDAR		1	2300041	10110 9/16/2022	11000.2200.55915.0000.043972.0000	\$320.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 33203						
PO/InvoiceTotal:						\$2,758.78
Vendor Total:						\$2,758.78
THE ICEE COMPANY						
Check Group:						
FUEL SURCHARGE		1	2301741	6723735 9/15/2022	23028.1000.56118.0300.043130.0000	\$10.00
SP CHERRY BASE 6X0.5G FUB		1	2301741	6723735 9/15/2022	23028.1000.56118.0300.043130.0000	\$112.62
SP BLUE RSPBY BASE 6X0.5G FUB		1	2301741	6723735 9/15/2022	23028.1000.56118.0300.043130.0000	\$112.62
STRAW SPOON PLASTIC ICEE 10.25		1	2301741	6723735 9/15/2022	23028.1000.56118.0300.043130.0000	\$7.15
LID 12OZ - 24OZ FLAT CLEAR		1	2301741	6723735 9/15/2022	23028.1000.56118.0300.043130.0000	\$53.09
Check #: 33204						
PO/InvoiceTotal:						\$295.48
Vendor Total:						\$295.48
THE LAMPO GROUP, LLC						
Check Group:						
4TH ED. DIGITAL TEXTBOOK		180	2301424	INV964023 9/15/2022	11000.1000.56112.0170.043073.0000	\$6,298.20
HS T3 ANNUAL TECHNOLOGY		1	2301424	INV964023 9/15/2022	11000.1000.56112.0170.043073.0000	\$500.00
Check #: 33205						
PO/InvoiceTotal:						\$6,798.20
Vendor Total:						\$6,798.20
TOP DOG CARTS. COM LLC						
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The Vendor Cart - Mobile Food Cart 12"x20" flat-top griddle, one full size steam table, 2 burners, insulated cooler, dry storage areas, electric switchable self contained pressurized water system w/water heater, 3 gal. fresh/6 gal. waste water tanks, 2 retractable jack stands, removable tow bar		1	2300718	TDC-8947i 9/15/2022	21000.3100.57331.0000.043000.0000	\$6,550.00
Cart Crating for Shipment - Materials Only		1	2300718	TDC-8947i 9/15/2022	21000.3100.57331.0000.043000.0000	\$377.92
FREIGHT CHARGES		1	2300718	TDC-8947i 9/15/2022	21000.3100.57331.0000.043000.0000	\$1,096.08
Check #: 33206						
PO/InvoiceTotal:						\$8,024.00
Vendor Total:						\$8,024.00
UNITED STATES POSTAL SERVICE STAMPS	22011					
Check Group:						
1 ROLL FOREVER STAMP TO SEND STUDENT INFORMATION		1	2301862	REQ#222302020 9/14/2022	24101.1000.56118.4020.043145.0000	\$60.00
Check #: 33207						
PO/InvoiceTotal:						\$60.00
Vendor Total:						\$60.00
UNIVERSITY OF NEW MEXICO_1300						
Check Group:						
TEXTBOOKS FOR MCKINLEY ACADEMY STUDENTS ENROLLED AT THE UNM GALLUP CAMPUS. SY 22/23 FALL AND SPRING.		1	2300729	1.1.108.1874.199 9/14/2022	11000.1000.56112.4020.043400.0000	\$134.50
Check #: 33208						
PO/InvoiceTotal:						\$134.50
Vendor Total:						\$134.50
US GAMES	286014					
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VSF WOMENS SHELL WS219A/2-1 PKG		22	2208179	12931400-PP1 9/20/2022	22025.1000.56119.9258.043073.0750	\$1,815.00
VSF WOMENS SHELL WS2216A/2-PKG		22	2208179	12931400-PP1 9/20/2022	22025.1000.56119.9258.043073.0750	\$1,815.00
VSF A-LINE SKIRT		2	2208179	12931400-PP1 9/20/2022	22025.1000.56119.9258.043073.0750	\$145.90
Check #: 33209						
PO/InvoiceTotal:						\$3,775.90
Vendor Total:						\$3,775.90
VERIZON WIRELESS, BELLEVUE	22051					
Check Group:						
COMMUNITY ENGAGEMENT 505.906.2337 505.906.2404		1	2300238	9913251382-CE 9/15/2022	11000.2200.55915.0000.043972.0000	\$139.13
Check #: 33210						
PO/InvoiceTotal:						\$139.13
Check Group:						
Blanket Purchase Order effective July 1, 2022-June 30, 2023 Hot Spot and Cellular Service (Voice) for Superintendent, School Board Members and Admin. Assist. Charles Long (505)458-1051, Priscilla Benally (505)879-5014, Kevin Mitchell (505)879-5017 and Joan Nez (505)879-7669 Hot Spots: Charles Long (505)879-5078, Priscilla Benally (505)879-5055, Kevin Mitchell (505)879-5044, Superintendent (505)728-8041 and (505) 862-2774		1	2301357	9913251382-Supe r 9/15/2022	11000.2300.55915.0000.043971.0000	\$408.33
Check #: 33210						
PO/InvoiceTotal:						\$408.33
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONTHLY SERVICE FOR HOTSPOTS 69 MOBILE BROADBAND UNLIMITED @ \$39.99/ MONTH PLUS TAXES		1	2302101	9913251382-McK Ac 9/20/2022	11000.1000.55915.4020.043400.0000	\$2,625.76
					Check #: 33210	
						PO/InvoiceTotal: \$2,625.76
						Vendor Total: \$3,173.22
VISUAL IMPRESSIONS PLUS, INC.	7355					
Check Group:						
VARIQUEST PERFECTA PAPER HW COATED 24" X 100"		2	2301718	17042 9/20/2022	11000.2400.56118.0170.043055.0000	\$199.98
PERFECTA 2400STP AND 3600STP INK SET 1 CYAN INK 1 MAGENTA INK 1 YELLOW INK 1 2-PK BLACK INK		1	2301718	17042 9/20/2022	11000.2400.56118.0170.043055.0000	\$329.99
SHIPPING AND HANDLING		1	2301718	17042 9/20/2022	11000.2400.56118.0170.043055.0000	\$23.00
					Check #: 33211	
						PO/InvoiceTotal: \$552.97
						Vendor Total: \$552.97
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	3581 9/16/2022	31701.4000.56118.0000.043000.0000	\$7.50

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE SALT DISTRICTWIDE FOR WATER SOFTENING SYSTEMS FROM DATE OF PURCHASE ORDER THRU DECEMBER 31, 2022		1	2300031	3611 9/16/2022	31701.4000.56118.0000.043000.0000	\$135.00
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE SALT DISTRICTWIDE FOR WATER SOFTENING SYSTEMS FROM DATE OF PURCHASE ORDER THRU DECEMBER 31, 2022		1	2300031	3612 9/16/2022	31701.4000.56118.0000.043000.0000	\$153.00
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE SALT DISTRICTWIDE FOR WATER SOFTENING SYSTEMS FROM DATE OF PURCHASE ORDER THRU DECEMBER 31, 2022		1	2300031	3699 9/16/2022	31701.4000.56118.0000.043000.0000	\$162.00
Check #: 33212						
PO/InvoiceTotal:						\$457.50
Check Group:						
BLANKET PURCHASE ORDER BOTTLE WATER FOR RD WHS JULY, 1 2022- JUNE 30, 2023		1	2300593	3582 9/19/2022	11000.2500.56118.0000.043972.0000	\$15.00
Check #: 33212						
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	3710-2022 9/19/2022	23028.1000.56118.8100.043055.0000	\$7.50
Check #: 33212						
PO/InvoiceTotal:						\$7.50
Vendor Total:						\$480.00
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430					

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SHIPPING		1	2208001	16289-PP1 9/20/2022	11000.2600.56119.0000.043000.0750	\$213.00
LEX32 in Sharkgreis a large surface and elegant presentation lectern with a unique look. It features a 24" X 28" work surface to accommodate lecture notes or a laptop, inner shelves with wiring channels and 2" casters (2 front are locking). Finished with a highly resistant black thermowrap top and your choice of thermowrap color body.		1	2208001	16289-PP1 9/20/2022	11000.2600.56119.0000.043000.0750	\$1,597.00
Check #: 33213						\$1,810.00
Check Group:						
LENOVO THINKSTATION P350 WORKSTATION - 1 X INTEL OCTA-CORE (8 CORE) 11TH GENERATION INTEL CORE I7-11700 PROCESSOR (2.50 GHZ UP TO 4.90 GHZ) - 32 GB DDR4 SDRAM RAM - 512 GB SSD - TOWER - RAVEN BLACK - WINDOWS 10 PRO 64-BIT-NVIDIA QUADRO RTX4000 8GB GRAPHICS - DVD - WRITER - ENGLISH (US) KEYBOARD		90	2300404	16410 9/15/2022	11000.1000.56119.4021.043978.0000	\$222,743.70
Check #: 33213						\$222,743.70
Check Group:						
MAKERBOT REPLICATOR + EDUCATION BUNDLE- TOUGH PLA, POLYLACTIC ACID (PLA) SUPPORTED TRAINING		3	2300895	16411-PP1 9/20/2022	24101.1000.56119.4020.043055.0000	\$6,297.00
MAKERBOT 3D PRINTER PLA FILAMENT- TRUE GREEN, TRUE BLUE, TRUE PURPLE, TRUE WHITE, TRUE RED, TRUE RED, TRUE YELLOW, COOL GRAY, WARM GRAY, TRUE BLACK, PLA TRUE CLR.		2	2300895	16411-PP1 9/20/2022	24101.1000.56118.4020.043055.0000	\$336.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP DESIGNJET Z9+ POSTSCRIPT- 44" LARGE FORMET PRINTER- COLOR- INK-JET- ROLL (44 IN)- 2400 X 1200 DPI- UP TO 1.2 MIN/PAGE (MONO)/ UP TO 1.2 MIN/PAGE (COLOR)- CAPACITY: 1 ROLL- GIGABIT LAN, USB HOST- CUTTER		1	2300895	16411-PP1 9/20/2022	24101.1000.56119.4020.043055.0000	\$4,695.00
HP 746- PHOTO BLACK- ORIGINAL- DESGINJET- INK CARTRIDGE 300ML		1	2300895	16411-PP1 9/20/2022	24101.1000.56118.4020.043055.0000	\$159.00
HP 746- CYAN- ORIGINAL- DESIGNJET- INK CARTRIDGE 300 ML		1	2300895	16411-PP1 9/20/2022	24101.1000.56118.4020.043055.0000	\$159.00
HP 746- YELLOW- ORIGINAL- DESIGNJET- INK CARTRIDGE 300ML		1	2300895	16411-PP1 9/20/2022	24101.1000.56118.4020.043055.0000	\$159.00
HP 749- CHROMATIC RED- ORIGINAL- DESIGNJET- INK CARTRIDGE 300ML		1	2300895	16411-PP1 9/20/2022	24101.1000.56118.4020.043055.0000	\$159.00
HP 746-- MAGENTA- ORIGINAL- DESIGNJET- INK CARTRIDGE 300ML		1	2300895	16411-PP1 9/20/2022	24101.1000.56118.4020.043055.0000	\$159.00
HP 747- GRAY- ORIGINAL- DESIGNJET- INK CARTRIDGE 300 ML		1	2300895	16411-PP1 9/20/2022	24101.1000.56118.4020.043055.0000	\$159.00
BRAND HP UNIVERSAL INKJET PHOTO PAPER- WHITE- 107 BRIGHTNESS- 42" X 100 FT- 53.30LB BASIS WEIGHT- 200 G/M 2 GRAMMAGE- SEMI GLOSS 1 ROLL PHOTO PAPER		1	2300895	16411-PP1 9/20/2022	24101.1000.56118.4020.043055.0000	\$165.00
FREIGHT		0	2300895	16411-PP1 9/20/2022	24101.1000.56118.4020.043055.0000	\$395.00
AFINA EINSCAN PRO 2X2020 3D SCANNER- HANDHELD- USB 3.0		1	2300895	16411-PP1 9/20/2022	24101.1000.56119.4020.043055.0000	\$6,995.00
SANDISK ULTRA FLAIR USB 3.0 FLASH DRIVE- 64GB- 64 GB- USB 3.0, USB 2.0- MB/S READ SPEED- 5 YEAR WARRANTY DRIVE		60	2300895	16411-PP1 9/20/2022	24101.1000.56118.4020.043055.0000	\$1,197.00

Check #: 33213

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$21,034.00
Check Group:						
HP LASERJET PRO M501 DN		2	2301248	16412 9/15/2022	11000.1000.56119.0170.043054.0000	\$1,198.00
HP 87A BLACK ORGINIAL LASERJET TONER CARTRIDGE		2	2301248	16412 9/15/2022	11000.1000.56118.0170.043054.0000	\$496.00
Check #: 33213						
PO/InvoiceTotal:						\$1,694.00
Check Group:						
Codi Falco HD 1080P Webcam (1920 x 1080) AUTO FOCUS USB POWER PLUG & PLAY		5	2301407	16413-PP1 9/20/2022	11000.2500.56118.0000.043972.0000	\$224.95
Lenovo ThinkCentre M70q Gen 2 11MY001YUS Desktop Computer - Intel Core i5 11th Gen I5-11400T Hexa-core (6 Core) 1.30 GHz - 16 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		7	2301407	16413-PP1 9/20/2022	11000.2500.56119.0000.043972.0000	\$5,579.00
Lenovo ThinkCentre Tiny-In-One 24 Gen 4 23.8" Full HD WLED LCD Monitor - 16:9 - Black - 24" Class - In-plane Switching (IPS) Technology - 1920 x 1080 - 16.7 Million Colors - 250 Nit - 4 ms - 60 Hz Refresh Rate -DisplayPort		1	2301407	16413-PP1 9/20/2022	11000.2500.56119.0000.043972.0000	\$279.00
Lenovo ThinkPad T15p Gen 2 21A7001GUS 15.6" Notebook - Full HD - 1920 x 1080 - Intel Core i5 11th Gen i5-11400H 2.70 GHz - Intel Chip 16GB 256GB SSD W10P 64BIT		1	2301407	16413-PP1 9/20/2022	11000.2500.56119.0000.043972.0000	\$1,609.00
Epson DS-530 II Large Format ADF Scanner - 600 dpi Optical - 30-bit Color - 24-bit Grayscale - 35 ppm (Mono) - 35 ppm (Color) - Duplex Scanning - USB		4	2301407	16413-PP1 9/20/2022	11000.2500.56119.0000.043972.0000	\$1,340.00
Check #: 33213						
PO/InvoiceTotal:						\$9,031.95

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
LENOVO THINKCENTRE M90'S 11D1-SFF-COREi7 10700		1	2301511	16414 9/15/2022	11000.2500.56119.0000.043975.0000	\$1,377.93
Check #: 33213						
PO/InvoiceTotal:						\$1,377.93
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 Million Colors - 250 Nit - 6.50 ms - 75 Hz Refresh Rate - HDMI 1080P 2WAY POWER WITH USB TYPE-C		1	2301513	16416 9/15/2022	11000.2500.56119.0000.043972.0000	\$209.00
Check #: 33213						
PO/InvoiceTotal:						\$209.00
Check Group:						
Epson DURABrite Ultra T902XL Original Ink Cartridge - Black - Inkjet - Ultra High Yield \$		1	2301547	16417 9/15/2022	11000.2500.56118.0000.043935.0000	\$86.00
Epson DURABrite Ultra 902XL Original Ink Cartridge - Cyan - Inkjet - High Yield		1	2301547	16417 9/15/2022	11000.2500.56118.0000.043935.0000	\$96.00
Epson DURABrite Ultra 902XL Original Ink Cartridge - Yellow - Inkjet - Ultra High Yield		1	2301547	16417 9/15/2022	11000.2500.56118.0000.043935.0000	\$96.00
Epson DURABrite Ultra 902XL Original Ink Cartridge - Magenta - Inkjet - Ultra High Yield		1	2301547	16417 9/15/2022	11000.2500.56118.0000.043935.0000	\$96.00
Check #: 33213						
PO/InvoiceTotal:						\$374.00
Check Group:						
HP LASEJET M234SDW LASER MULTIFUNCTION PRINTER-MONochrome-COPIER/SCANNER-30 PPM		1	2301704	16426 9/19/2022	11000.1000.56119.0170.043073.0000	\$309.00
Check #: 33213						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$309.00</u>
						Vendor Total: <u>\$258,583.58</u>
WESTERN PAPER DISTRIBUTORS INC.						
Check Group:						
ANTIMICROBIAL FOAM SOAP 4/CRT		578	2300959	4422512 9/15/2022	11000.0000.16011.0000.000000.0000	\$33,795.66
GP PACIFIC BLUE ULTRA PAPERTOWELS BROWN 6CS		226	2300959	4422512 9/15/2022	11000.0000.16011.0000.000000.0000	\$13,268.46
Check #: 33214						
						PO/InvoiceTotal: <u>\$47,064.12</u>
						Vendor Total: <u>\$47,064.12</u>
WESTERN PSYCHOLOGICAL SERVICES (WPS) 24034						
Check Group:						
BEERY VMI LONG FORM TESST, SIXTH EDITION (PACK OF 25)		2	2300326	WPS-435846 9/20/2022	25153.1000.56118.2000.043177.0000	\$265.60
BRIEF-P KIT		1	2300326	WPS-435846 9/20/2022	25153.1000.56118.2000.043177.0000	\$273.00
BRIEF-P RATING FORM (PACK OF 25)		3	2300326	WPS-435846 9/20/2022	25153.1000.56118.2000.043177.0000	\$312.00
BREIF2 PARENT/TEACHER HAND-SCORED KIT		1	2300326	WPS-435846 9/20/2022	25153.1000.56118.2000.043177.0000	\$412.00
BRIEF2 TEACHER FORM (PACK OF 25)		3	2300326	WPS-435846 9/20/2022	25153.1000.56118.2000.043177.0000	\$294.00
BREIF TEACHER SCORING SUMMARY/PROFILE FORM (PAD OF 25)		3	2300326	WPS-435846 9/20/2022	25153.1000.56118.2000.043177.0000	\$126.00
BRIEF2 SCREENING PARENT FORM (PACK OF 25)		2	2300326	WPS-435846 9/20/2022	25153.1000.56118.2000.043177.0000	\$152.00
BREIF2 PARENT SCORING SUMMARY/PROFILE FORM (PAD OF 25)		2	2300326	WPS-435846 9/20/2022	25153.1000.56118.2000.043177.0000	\$84.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREIF2 MANUAL, INCLUDES FAST GUIDE		1	2300326	WPS-435846 9/20/2022	25153.1000.56118.2000.043177.0000	\$365.66
Check #: 33215						
PO/InvoiceTotal:						\$2,284.26
Vendor Total:						\$2,284.26
WILLIAMS PLUMBING & GALLUP PUMPING SERVI	19751					
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS WORKORDERS DISTRICT WIDE FOR REPAIRS FROM DATE OF PURCHASE ORDER THRU DECEMBER 31, 2022.		1	2300303	P116583 9/16/2022	31701.4000.54315.0000.043000.0000	\$387.39
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS WORKORDERS DISTRICT WIDE FOR REPAIRS FROM DATE OF PURCHASE ORDER THRU DECEMBER 31, 2022.		1	2300303	P116584 9/16/2022	31701.4000.54315.0000.043000.0000	\$171.37
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS WORKORDERS DISTRICT WIDE FOR REPAIRS FROM DATE OF PURCHASE ORDER THRU DECEMBER 31, 2022.		1	2300303	P116585 9/16/2022	31701.4000.54315.0000.043000.0000	\$214.29
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS WORKORDERS DISTRICT WIDE FOR REPAIRS FROM DATE OF PURCHASE ORDER THRU DECEMBER 31, 2022.		1	2300303	P116586 9/16/2022	31701.4000.54315.0000.043000.0000	\$406.63
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS WORKORDERS DISTRICT WIDE FOR REPAIRS FROM DATE OF PURCHASE ORDER THRU DECEMBER 31, 2022.		1	2300303	P116587 9/16/2022	31701.4000.54315.0000.043000.0000	\$214.29
Check #: 33216						
PO/InvoiceTotal:						\$1,393.97

Check Group:

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AUTO FLUSH AND NO TOUCH FAUCET RETROFIT		1	2300314	P116487 9/19/2022	24330.2600.55915.0000.043000.0000	\$40,808.13
AUTO FLUSH AND NO TOUCH FAUCET RETROFIT		1	2300314	P116488 9/19/2022	24330.2600.55915.0000.043000.0000	\$23,827.89
AUTO FLUSH AND NO TOUCH FAUCET RETROFIT		1	2300314	P116522 9/19/2022	24330.2600.55915.0000.043000.0000	\$32,417.23
AUTO FLUSH AND NO TOUCH FAUCET RETROFIT		1	2300314	P116523 9/19/2022	24330.2600.55915.0000.043000.0000	\$41,463.51
AUTO FLUSH AND NO TOUCH FAUCET RETROFIT		1	2300314	P116524 9/19/2022	24330.2600.55915.0000.043000.0000	\$36,226.30
Check #: 33216						
PO/InvoiceTotal:						\$174,743.06
Vendor Total:						\$176,137.03
XEROX CORP	25001					
Check Group:						
METER 1 BLACK IMAGES (1+) @ \$0.0046 X EST 16K MONTH INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	2301778	016916318 9/15/2022	11000.1000.54311.0170.043152.0000	\$32.54
Check #: 33217						
PO/InvoiceTotal:						\$32.54
Check Group:						
BLACK IMAGES ALL @ \$0.0071 X EST 15,000 MONTH INCLUDES SUPPLIES (EXCEPT PAPER AND STAPLES)		1	2301779	016813131 9/15/2022	11000.1000.54311.0170.043400.0000	\$18.32
BLACK IMAGES ALL @ \$0.0071 X EST 15,000 MONTH INCLUDES SUPPLIES (EXCEPT PAPER AND STAPLES)		1	2301779	017033115 9/15/2022	11000.1000.54311.0170.043400.0000	\$86.92
Check #: 33217						
PO/InvoiceTotal:						\$105.24
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FULL SERVICE MAINT AGREEMENT V180 PRESS SER# 1AB193971		1	2301780	016813133 9/15/2022	11000.1000.54311.1010.043999.0000	\$769.29
COLOR IMPRESSIONS @ \$0.035 @ 88,000 EST/MO		1	2301780	016813133 9/15/2022	11000.1000.54311.1010.043999.0000	\$3,929.32
B&W IMPRESSIONS @ 0.0069 @ 80,000 EST/MO		1	2301780	016813133 9/15/2022	11000.1000.54311.1010.043999.0000	\$378.25
COLOR LARGE IMPRESSION @ \$0.0046 @ 3,000 EST/MO		1	2301780	016813133 9/15/2022	11000.1000.54311.1010.043999.0000	\$97.03
FULL SERVICE MAINTENANCE IR120EXP SER# 2XL544964		1	2301780	017033119 9/15/2022	11000.1000.54311.1010.043999.0000	\$2,422.12
COLOR IMPRESSIONS @ \$0.0348 @ 100,000 EST/MO		1	2301780	017033119 9/15/2022	11000.1000.54311.1010.043999.0000	\$9,329.82
B&W IMPRESSIONS @ \$0.0069 @ 80,000 EST/MO		1	2301780	017033119 9/15/2022	11000.1000.54311.1010.043999.0000	\$821.98
COLOR LARGE IMPRESSIONS @ \$0.0046 @ 3,000 EST/MO		1	2301780	017033119 9/15/2022	11000.1000.54311.1010.043999.0000	\$467.15
Check #: 33217						
PO/InvoiceTotal:						\$18,214.96
Check Group:						
FULL SERVICE MAINTENANCE AGREEMENT XEROX D125CP SER# BG0-971208		1	2301882	016916332 9/15/2022	11000.1000.54311.1010.043999.0000	\$124.42
XEROX D125CP SERIAL # BG0-971208						
ALL IMAGES BILLED @ \$0.0054 x ESTIMATE 1MILLION/MONTH x 2 MACHINES		1	2301882	016916332 9/15/2022	11000.1000.54311.1010.043999.0000	\$1,573.70
PRICING FIXED FOR TERM 60 MONTHS						
FULL SERVICE MAINTENANCE XEROX D125CP SERIAL # BG0-971325		1	2301882	016916333 9/15/2022	11000.1000.54311.1010.043999.0000	\$124.42

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL IMAGES BILLED @ \$0.0054 x ESTIMATE 1MILLION/MONTH x 2 MACHINES		1	2301882	016916333	11000.1000.54311.1010.043999.0000	\$957.82
PRICING FIXED FOR TERM 60 MONTHS				9/15/2022		
ALL IMAGES BILLED @ \$0.0054 x ESTIMATE 1MILLION/MONTH x 2 MACHINES		1	2301882	017033116	11000.1000.54311.1010.043999.0000	(\$1,575.52)
PRICING FIXED FOR TERM 60 MONTHS				9/15/2022		
ALL IMAGES BILLED @ \$0.0054 x ESTIMATE 1MILLION/MONTH x 2 MACHINES		1	2301882	017033117	11000.1000.54311.1010.043999.0000	\$703.32
PRICING FIXED FOR TERM 60 MONTHS				9/15/2022		
Check #: 33217						
PO/InvoiceTotal:						\$1,908.16
Check Group:						
XEROX C8055H SERIAL # 8TB573270; FULL SERVICE AGREEMENT		1	2301883	016813078	11000.2500.54311.0000.043999.0000	\$27.05
				9/15/2022		
BLACK IMAGES ALL @ 0.005 X EST 8K EA		1	2301883	016813078	11000.2500.54311.0000.043999.0000	\$14.08
				9/15/2022		
COLOR IMAGES ALL @ 0.0456 X EST. 4K EA; INCLUDES ALL SUPPLIES		1	2301883	016813078	11000.2500.54311.0000.043999.0000	\$251.84
(EXCEPT PAPER AND STAPLES)				9/15/2022		
XEROX C8055H SERIAL # 8TB571313; FULL SERVICE AGREEMENT		1	2301883	016813079	11000.2500.54311.0000.043999.0000	\$27.05
				9/15/2022		
BLACK IMAGES ALL @ 0.005 X EST 6K EA		1	2301883	016813079	11000.2500.54311.0000.043999.0000	\$27.47
				9/15/2022		
COLOR IMAGES ALL @ 0.0456 X EST. 10K EA; INCLUDES ALL SUPPLIES		1	2301883	016813079	11000.2500.54311.0000.043999.0000	\$421.70
(EXCEPT PAPER AND STAPLES)				9/15/2022		

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
XEROX C8055H SERIAL # 8TB571703; FULL SERVICE AGREEMENT		1	2301883	016813134 9/15/2022	11000.2500.54311.0000.043999.0000	\$27.05
BLACK IMAGES ALL @ 0.005 X EST 4K EA		1	2301883	016813134 9/15/2022	11000.2500.54311.0000.043999.0000	\$2.20
COLOR IMAGES ALL @ 0.0456 X EST. 4K EA; INCLUDES ALL SUPPLIES (EXCEPT PAPER AND STAPLES)		1	2301883	016813134 9/15/2022	11000.2500.54311.0000.043999.0000	\$53.82
XEROX C8055H SERIAL # 8TB573270; FULL SERVICE AGREEMENT		1	2301883	017033064 9/15/2022	11000.2500.54311.0000.043999.0000	\$27.05
BLACK IMAGES ALL @ 0.005 X EST 8K EA		1	2301883	017033064 9/15/2022	11000.2500.54311.0000.043999.0000	\$12.30
COLOR IMAGES ALL @ 0.0456 X EST. 4K EA; INCLUDES ALL SUPPLIES (EXCEPT PAPER AND STAPLES)		1	2301883	017033064 9/15/2022	11000.2500.54311.0000.043999.0000	\$529.05
XEROX C8055H SERIAL # 8TB571313; FULL SERVICE AGREEMENT		1	2301883	017033065 9/15/2022	11000.2500.54311.0000.043999.0000	\$27.05
BLACK IMAGES ALL @ 0.005 X EST 6K EA		1	2301883	017033065 9/15/2022	11000.2500.54311.0000.043999.0000	\$32.26
COLOR IMAGES ALL @ 0.0456 X EST. 10K EA; INCLUDES ALL SUPPLIES (EXCEPT PAPER AND STAPLES)		1	2301883	017033065 9/15/2022	11000.2500.54311.0000.043999.0000	\$357.77
XEROX C8055H SERIAL # 8TB571703; FULL SERVICE AGREEMENT		1	2301883	017033120 9/15/2022	11000.2500.54311.0000.043999.0000	\$27.05
BLACK IMAGES ALL @ 0.005 X EST 4K EA		1	2301883	017033120 9/15/2022	11000.2500.54311.0000.043999.0000	\$5.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COLOR IMAGES ALL @ 0.0456 X EST. 4K EA; INCLUDES ALL SUPPLIES (EXCEPT PAPER AND STAPLES)		1	2301883	017033120 9/15/2022	11000.2500.54311.0000.043999.0000	\$70.35
Check #: 33217						
PO/InvoiceTotal:						\$1,940.14
Check Group:						
ALL B&W IMAGES BILLED @ 0.005 x EST 4K MONTH		1	2301884	016916334 9/15/2022	11000.2500.54311.0000.043999.0000	\$9.90
ALL COLOR IMAGES BILLED @ 0.05 X 4K MONTH - INCLUDES ALL SUPPLIES (EXCEPT PAPER AND STAPLES) FOR THE PERIOD 07/1/2018-06/30/2019		1	2301884	016916334 9/15/2022	11000.2500.54311.0000.043999.0000	\$279.66
ALL B&W IMAGES BILLED @ 0.005 x EST 4K MONTH		1	2301884	017033121 9/15/2022	11000.2500.54311.0000.043999.0000	\$9.78
ALL COLOR IMAGES BILLED @ 0.05 X 4K MONTH - INCLUDES ALL SUPPLIES (EXCEPT PAPER AND STAPLES) FOR THE PERIOD 07/1/2018-06/30/2019		1	2301884	017033121 9/15/2022	11000.2500.54311.0000.043999.0000	\$96.61
Check #: 33217						
PO/InvoiceTotal:						\$395.95
Check Group:						
BLACK IMAGES @ \$0.0066 x 2,000 (ESTIMATE) PER MONTH x 12 MONTHS		1	2301885	016813088 9/15/2022	13000.2700.54311.0000.043000.0000	\$3.61
COLOR IMAGES @ \$0.045 x 500 (ESTIMATE) PER MONTH x 12 MONTHS		1	2301885	016813088 9/15/2022	13000.2700.54311.0000.043000.0000	\$46.34
Check #: 33217						
PO/InvoiceTotal:						\$49.95
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1145

09/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
XEROX C8070H SERIAL# 6TB442649 FULL SERVICE MAINTENANCE AGREEMENT MONTHLY BASE CHARGE		1	2301936	016813090 9/15/2022	25145.2100.54311.2000.043177.0000	\$43.28
BLACK IMAGES ALL @ \$0.0049 x ESTIMATED 30K/MONTH		1	2301936	016813090 9/15/2022	25145.2100.54311.2000.043177.0000	\$1.65
COLOR IMAGES ALL @ \$0.042 x ESTIMATED 3K/MONTH		1	2301936	016813090 9/15/2022	25145.2100.54311.2000.043177.0000	\$18.94
XEROX C8070H SERIAL# 6TB442799 FULL SERVICE MAINTENANCE AGREEMENT MONTHLY BASE CHARGE		1	2301936	016813091 9/15/2022	25145.2100.54311.2000.043177.0000	\$43.28
BLACK IMAGES ALL @\$0.0049 X ESTIMATED 30K/MONTH		1	2301936	016813091 9/15/2022	25145.2100.54311.2000.043177.0000	\$0.06
COLOR IMAGES ALL @ \$0.042 X ESTIMATED 30K/MONTH		1	2301936	016813091 9/15/2022	25145.2100.54311.2000.043177.0000	\$0.37
INCLUDES ALL SUPPLIES (EXCEPT PAPER AND STAPLES)						

Check #: 33217

PO/InvoiceTotal:	\$107.58
Vendor Total:	\$22,754.52
Grand Total:	\$2,527,697.62

End of Report