

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1515

03/03/2023

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description  | Vendor # | QTY | PO No.  | Invoice<br>Invoice Date | Account                           | Amount                      |
|---|----------|-----|---------|-------------------------|-----------------------------------|-----------------------------|
| A.M. APPLIANCE  | 25353    |     |         |                         |                                   |                             |
| Check Group:  |          |     |         |                         |                                   |                             |
| TOSHIBA 1.1 CU FT COUNTERTOP MICROWAVE  |          | 1   | 2305676 | 66615<br>3/2/2023       | 25153.2100.56118.2000.043132.0000 | \$179.00                    |
|   |          |     |         |                         | Check #: 36039                    |                             |
|   |          |     |         |                         |                                   | PO/InvoiceTotal: \$179.00   |
| Check Group:  |          |     |         |                         |                                   |                             |
| HISENSE 4.4 CU FT FRIDGE W/FREEZER  |          | 1   | 2305677 | 66614<br>3/2/2023       | 25153.2100.56118.2000.043130.0000 | \$349.00                    |
|   |          |     |         |                         | Check #: 36039                    |                             |
|   |          |     |         |                         |                                   | PO/InvoiceTotal: \$349.00   |
|   |          |     |         |                         |                                   | Vendor Total: \$528.00      |
| ALVINO SANDOVAL   |          |     |         |                         |                                   |                             |
| Check Group:  |          |     |         |                         |                                   |                             |
| Provide onsite consultation with Cultural Ed. Dept. Includes consultation services, travel, and lodging. Onsite meetings \$500 x 8 = \$4,000.00 |          | 2   | 2305109 | 01-2023_01<br>3/2/2023  | 27150.1000.55915.1018.043000.0000 | \$1,000.00                  |
| Provide online consultation with Cultural Education Department via zoom. Online virtual meetings \$250.00 x's 18.00 = \$4,500.                  |          | 1   | 2305109 | 01-2023_01<br>3/2/2023  | 27150.1000.55915.1018.043000.0000 | \$250.00                    |
|   |          |     |         |                         | Check #: 36040                    |                             |
|   |          |     |         |                         |                                   | PO/InvoiceTotal: \$1,250.00 |
|   |          |     |         |                         |                                   | Vendor Total: \$1,250.00    |
| BARNES & NOBLE  | 19492    |     |         |                         |                                   |                             |
| Check Group:  |          |     |         |                         |                                   |                             |
| DINETAH: AN EARLY HISTORY OF THE NAVAJO PEOPLE  |          | 2   | 2305875 | 4389381<br>3/2/2023     | 27150.1000.56118.1010.043132.0000 | \$31.92                     |
| HISTORY OF NAVAJO CULTURE GUIDE TO TH CORRECT UTILIZATION   |          | 2   | 2305875 | 4389381<br>3/2/2023     | 27150.1000.56118.1010.043132.0000 | \$19.98                     |

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|---|----------|-----|---------|-------------------------|-----------------------------------|------------|
| HOLY WIND IN NAVAJO PHILOSOPHY  |          | 2   | 2305875 | 4389381<br>3/2/2023     | 27150.1000.56118.1010.043132.0000 | \$27.12    |
| ILLUSTRATED HISTORY OF NM   |          | 2   | 2305875 | 4389381<br>3/2/2023     | 27150.1000.56118.1010.043132.0000 | \$39.92    |
| NATIVE AMERICAN TRIBES: THE HISTORY &<br>CULTURE OF THE NAVAJO  |          | 2   | 2305875 | 4389381<br>3/2/2023     | 27150.1000.56118.1010.043132.0000 | \$15.98    |
| NAVAJO WOMEN OF MONUMENT VALLEY   |          | 2   | 2305875 | 4389381<br>3/2/2023     | 27150.1000.56118.1010.043132.0000 | \$39.98    |
| Check #: 36041  |          |     |         |                         |                                   |            |
| PO/InvoiceTotal:  |          |     |         |                         |                                   | \$174.90   |
| Vendor Total:   |          |     |         |                         |                                   | \$174.90   |
| BAUMAN HOME & AUTO INC.   |          |     |         |                         |                                   |            |
| Check Group:  |          |     |         |                         |                                   |            |
| BLANKET PURCHASE ORDER FOR MOTORPOOL<br>MAINTENANCE, SUPPLIES AND PARTS FOR DISTRICT<br>VEHICLES- JANUARY 2023 TO JUNE 2023 |          | 1   | 2304764 | 4803-123023<br>3/2/2023 | 11000.2600.56216.0000.043942.0000 | \$7.00     |
| BLANKET PURCHASE ORDER FOR MOTORPOOL<br>MAINTENANCE, SUPPLIES AND PARTS FOR DISTRICT<br>VEHICLES- JANUARY 2023 TO JUNE 2023 |          | 1   | 2304764 | 4803-123031<br>3/2/2023 | 11000.2600.56216.0000.043942.0000 | (\$23.00)  |
| Check #: 36042  |          |     |         |                         |                                   |            |
| PO/InvoiceTotal:  |          |     |         |                         |                                   | (\$16.00)  |
| Check Group:  |          |     |         |                         |                                   |            |
| 30 SERVICE CART   |          | 4   | 2305845 | 4803-123057<br>3/2/2023 | 27502.1000.56119.4020.043073.0000 | \$1,047.96 |
| SHIPPING HANDLING   |          | 1   | 2305845 | 4803-123057<br>3/2/2023 | 27502.1000.56119.4020.043073.0000 | \$250.00   |
| Check #: 36042  |          |     |         |                         |                                   |            |
| PO/InvoiceTotal:  |          |     |         |                         |                                   | \$1,297.96 |
| Vendor Total:   |          |     |         |                         |                                   | \$1,281.96 |

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|---|----------|-----|---------|-------------------------|-----------------------------------|------------|
| BELLA RIVA ENT.   |          |     |         |                         |                                   |            |
| Check Group:  |          |     |         |                         |                                   |            |
| MEALS FOR GIRLS BB TEAM<br>6-ATHLETES, 1 - COACH.                     |          | 1   | 2304993 | 30-02012023<br>3/2/2023 | 11000.1000.55817.9247.043130.0000 | \$57.29    |
| MEAL FOR 13 ATHLETES, 1 COACH, 1 BUS DRIVER                           |          | 1   | 2304993 | 33-02012023<br>3/2/2023 | 11000.1000.55817.9246.043130.0000 | \$142.60   |
|   |          |     |         |                         | Check #: 36043                    |            |
|   |          |     |         |                         | PO/InvoiceTotal:                  | \$199.89   |
|   |          |     |         |                         | Vendor Total:                     | \$199.89   |
| BLICK ART MATERIALS   |          |     |         |                         |                                   |            |
| Check Group:  |          |     |         |                         |                                   |            |
| CRAYLA IMGNTN ART CS 115CT SET  |          | 119 | 2305286 | 239840<br>3/2/2023      | 25147.2100.56118.0000.043066.0000 | \$3,630.69 |
|   |          |     |         |                         | Check #: 36044                    |            |
|   |          |     |         |                         | PO/InvoiceTotal:                  | \$3,630.69 |
|   |          |     |         |                         | Vendor Total:                     | \$3,630.69 |
| BORDER STATES ELECTRIC SUPPLY   |          |     |         |                         |                                   |            |
|   | 17663    |     |         |                         |                                   |            |
| Check Group:  |          |     |         |                         |                                   |            |
| 24W SINGLE BIAX 2G11 3500K 82CRI                                      |          | 40  | 2305639 | 925814817<br>3/2/2023   | 31200.2600.56216.0000.043930.0000 | \$616.40   |
|   |          |     |         |                         | Check #: 36045                    |            |
|   |          |     |         |                         | PO/InvoiceTotal:                  | \$616.40   |
|   |          |     |         |                         | Vendor Total:                     | \$616.40   |
| BSN SPORTS  |          |     |         |                         |                                   |            |
|   | 3121     |     |         |                         |                                   |            |
| Check Group:  |          |     |         |                         |                                   |            |
| Mens Primetime Jersey-Size: MEDIUM. Numbers: 1, 3, 4,<br>10, 11, & 12 |          | 6   | 2303499 | 920468811<br>3/2/2023   | 22025.1000.56119.9246.043145.0000 | \$402.00   |
| Mens Primetime Jersey-Size: LARGE. Numbers: 15, 21,<br>23,25, & 33    |          | 5   | 2303499 | 920468811<br>3/2/2023   | 22025.1000.56119.9246.043145.0000 | \$335.00   |

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|---|----------|-----|---------|-------------------------|-----------------------------------|------------|
| Mens Primetime Jersey-Size: XLARGE. Numbers: 30, 32, 34, & 35       |          | 4   | 2303499 | 920468811<br>3/2/2023   | 22025.1000.56119.9246.043145.0000 | \$268.00   |
| Primetime Shorts Zone-Size: MEDIUM                                  |          | 6   | 2303499 | 920468811<br>3/2/2023   | 22025.1000.56119.9246.043145.0000 | \$402.00   |
| Primetime Shorts Zone-Size: LARGE                                   |          | 5   | 2303499 | 920468811<br>3/2/2023   | 22025.1000.56119.9246.043145.0000 | \$335.00   |
| Primetime Shorts Zone-Size: XLARGE                                  |          | 4   | 2303499 | 920468811<br>3/2/2023   | 22025.1000.56119.9246.043145.0000 | \$268.00   |
| Primetime Jerseys Zone-Size: MEDIUM. Numbers: 1, 3, 4, 10, 11, & 12 |          | 6   | 2303499 | 920468811<br>3/2/2023   | 22025.1000.56119.9246.043145.0000 | \$402.00   |
| Primetime Jerseys Zone-Size: LARGE. Numbers: 15, 21, 23, 25, & 33   |          | 5   | 2303499 | 920468811<br>3/2/2023   | 22025.1000.56119.9246.043145.0000 | \$335.00   |
| Primetime Jerseys Zone-Size: XLARGE. Numbers: 30, 32, 34, & 35      |          | 4   | 2303499 | 920468811<br>3/2/2023   | 22025.1000.56119.9246.043145.0000 | \$268.00   |
| Primetime Shorts Zone-Size: MEDIUM                                  |          | 6   | 2303499 | 920468811<br>3/2/2023   | 22025.1000.56119.9246.043145.0000 | \$402.00   |
| Primetime Shorts Zone-Size: LARGE                                   |          | 5   | 2303499 | 920468811<br>3/2/2023   | 22025.1000.56119.9246.043145.0000 | \$335.00   |
| Primetime Shorts Zone-Size: XLARGE                                  |          | 4   | 2303499 | 920468811<br>3/2/2023   | 22025.1000.56119.9246.043145.0000 | \$268.00   |
| Freight   |          | 1   | 2303499 | 920468811<br>3/2/2023   | 22025.1000.56119.9246.043145.0000 | \$275.38   |
| Check #: 36046  |          |     |         |                         |                                   |            |
| PO/InvoiceTotal:  |          |     |         |                         |                                   | \$4,295.38 |
| Check Group:  |          |     |         |                         |                                   |            |
| STEP UP BACK PACK BLACK   |          | 22  | 2303751 | 920262821<br>3/2/2023   | 23028.1000.56118.2101.043055.0000 | \$968.00   |
| WHITE/BLK- ELITE CREW SOCKS MED                                     |          | 15  | 2303751 | 920262821<br>3/2/2023   | 23028.1000.56118.2101.043055.0000 | \$120.00   |

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| WHITE/BLK- ELITE CREW SOCKS LRG               |          | 20  | 2303751 | 920262821<br>3/2/2023   | 23028.1000.56118.2101.043055.0000 | \$160.00 |
| BLK/WHT ELITE CREW SOCKS MED                  |          | 15  | 2303751 | 920262821<br>3/2/2023   | 23028.1000.56118.2101.043055.0000 | \$120.00 |
| BLK/WHT ELITE CREW SOCKS LRG                  |          | 20  | 2303751 | 920262821<br>3/2/2023   | 23028.1000.56118.2101.043055.0000 | \$160.00 |
| BLK- DRY SHOWTIME FULL ZIP HOODIE 4LT         |          | 2   | 2303751 | 920262821<br>3/2/2023   | 23028.1000.56118.2101.043055.0000 | \$150.00 |
| BLK- DRY SHOWTIME FULL ZIP HOODIE MED         |          | 7   | 2303751 | 920262821<br>3/2/2023   | 23028.1000.56118.2101.043055.0000 | \$525.00 |
| BLK- DRY SHOWTIME FULL ZIP HOODIE LRG         |          | 7   | 2303751 | 920262821<br>3/2/2023   | 23028.1000.56118.2101.043055.0000 | \$525.00 |
| BLK- DRY SHOWTIME FULL ZIP HOODIE XLG         |          | 4   | 2303751 | 920262821<br>3/2/2023   | 23028.1000.56118.2101.043055.0000 | \$300.00 |
| BLK- DRY SHOWTIME FULL ZIP HOODIE XXL         |          | 2   | 2303751 | 920262821<br>3/2/2023   | 23028.1000.56118.2101.043055.0000 | \$150.00 |
| BLACK-DRY SHOWTIME PANT 4LT                   |          | 2   | 2303751 | 920262821<br>3/2/2023   | 23028.1000.56118.2101.043055.0000 | \$106.00 |
| BLACK-DRY SHOWTIME PANT MED                   |          | 7   | 2303751 | 920262821<br>3/2/2023   | 23028.1000.56118.2101.043055.0000 | \$371.00 |
| BLACK-DRY SHOWTIME PANT LRG                   |          | 7   | 2303751 | 920262821<br>3/2/2023   | 23028.1000.56118.2101.043055.0000 | \$371.00 |
| BLACK-DRY SHOWTIME PANT XLG                   |          | 4   | 2303751 | 920262821<br>3/2/2023   | 23028.1000.56118.2101.043055.0000 | \$212.00 |
| BLACK-DRY SHOWTIME PANT XXL                   |          | 2   | 2303751 | 920262821<br>3/2/2023   | 23028.1000.56118.2101.043055.0000 | \$106.00 |
| CARB HEA-TEAM LEGEND SHORT SLEEVE CREW<br>MED |          | 15  | 2303751 | 920262821<br>3/2/2023   | 23028.1000.56118.2101.043055.0000 | \$300.00 |
| CARB HEA-TEAM LEGEND SHORT SLEEVE CREW LRG    |          | 15  | 2303751 | 920262821<br>3/2/2023   | 23028.1000.56118.2101.043055.0000 | \$300.00 |

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|--|----------|-----|---------|-------------------------|-----------------------------------|-------------|
| CARB HEA-TEAM LEGEND SHORT SLEEVE CREW XLG |          | 6   | 2303751 | 920262821<br>3/2/2023   | 23028.1000.56118.2101.043055.0000 | \$120.00    |
| CARB HEA-TEAM LEGEND SHORT SLEEVE CREW XXL |          | 4   | 2303751 | 920262821<br>3/2/2023   | 23028.1000.56118.2101.043055.0000 | \$80.00     |
| CARB HEA-TEAM LEGEND SHORT SLEEVE CREW 4XL |          | 2   | 2303751 | 920262821<br>3/2/2023   | 23028.1000.56118.2101.043055.0000 | \$40.00     |
| FREIGHT                                    |          | 1   | 2303751 | 920262821<br>3/2/2023   | 23028.1000.56118.2101.043055.0000 | \$311.64    |
| Check #: 36046                             |          |     |         |                         |                                   |             |
| PO/InvoiceTotal:                           |          |     |         |                         |                                   | \$5,495.64  |
| Check Group:                               |          |     |         |                         |                                   |             |
| Pickleball Diller Set                      |          | 4   | 2304690 | 920249102<br>3/2/2023   | 24189.1000.56118.1010.043120.0000 | \$900.00    |
| Port Tetherball Standard                   |          | 5   | 2304690 | 920249102<br>3/2/2023   | 24189.1000.56119.1010.043120.0000 | \$1,999.95  |
| Frieght                                    |          | 0   | 2304690 | 920249102<br>3/2/2023   | 24189.1000.56118.1010.043120.0000 | \$174.00    |
| Check #: 36046                             |          |     |         |                         |                                   |             |
| PO/InvoiceTotal:                           |          |     |         |                         |                                   | \$3,073.95  |
| Check Group:                               |          |     |         |                         |                                   |             |
| Pickleball Diller Set                      |          | 4   | 2304691 | 920247286<br>3/2/2023   | 24189.1000.56118.1010.043100.0000 | \$900.00    |
| Port Tetherball Standard                   |          | 5   | 2304691 | 920247286<br>3/2/2023   | 24189.1000.56119.1010.043100.0000 | \$1,999.95  |
| Frieght                                    |          | 1   | 2304691 | 920247286<br>3/2/2023   | 24189.1000.56118.1010.043100.0000 | \$174.00    |
| Check #: 36046                             |          |     |         |                         |                                   |             |
| PO/InvoiceTotal:                           |          |     |         |                         |                                   | \$3,073.95  |
| Vendor Total:                              |          |     |         |                         |                                   | \$15,938.92 |

CAROLINA BIOLOGICAL SUPPLY CO.

4045

**Gallup-McKinley County School District #1**

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|--|----------|-----|---------|------------------------------------|-----------------------------------|------------------------------------|
| Check Group:   |          |     |         |                                    |                                   |                                    |
| STRETCH POLYETHYLENE GLOVES, SMALL, BOX OF<br>200  |          | 4   | 2305659 | 52049537 RI<br>3/2/2023            | 11000.1000.56118.4021.043073.0000 | \$60.24                            |
| FREIGHT AND HANDLING   |          | 1   | 2305659 | 52049537 RI<br>3/2/2023            | 11000.1000.56118.4021.043073.0000 | \$27.74                            |
| Check #: 36047   |          |     |         |                                    |                                   |                                    |
|  |          |     |         |                                    |                                   | PO/InvoiceTotal: <u>\$87.98</u>    |
|  |          |     |         |                                    |                                   | Vendor Total: <u>\$87.98</u>       |
| CDW GOVERNMENT, INC.   | 16390    |     |         |                                    |                                   |                                    |
| Check Group:   |          |     |         |                                    |                                   |                                    |
| SanDisk Ultra Dual - USB flash drive - 32 GB   |          | 2   | 2304930 | GG20822<br>3/2/2023                | 11000.2500.56118.0000.043935.0000 | \$26.52                            |
| Check #: 36048   |          |     |         |                                    |                                   |                                    |
|  |          |     |         |                                    |                                   | PO/InvoiceTotal: <u>\$26.52</u>    |
|  |          |     |         |                                    |                                   | Vendor Total: <u>\$26.52</u>       |
| CENGAGE LEARNING INC.  | 6058     |     |         |                                    |                                   |                                    |
| Check Group:   |          |     |         |                                    |                                   |                                    |
| DIGITAL MEDIA: CONCEPTS AND APPLICATIONS<br>CREWS/MAY 4TH EDITION (K12, 2017)<br>9781305661721/1305661729<br>THE STUDENT EDITION TEXTBOOK FOR 35<br>STUDENTS |          | 35  | 2306045 | 80719963<br>3/2/2023               | 24101.1000.56112.4020.043073.0000 | \$3,272.50                         |
| Check #: 36049   |          |     |         |                                    |                                   |                                    |
|  |          |     |         |                                    |                                   | PO/InvoiceTotal: <u>\$3,272.50</u> |
|  |          |     |         |                                    |                                   | Vendor Total: <u>\$3,272.50</u>    |
| CENTURY LINK 2961  | 104713   |     |         |                                    |                                   |                                    |
| Check Group:   |          |     |         |                                    |                                   |                                    |
| POTS South - To provide telephone lines to DSE, RAE,<br>RAH, and RAHF  |          | 1   | 2300243 | 300704953-02192<br>023<br>3/2/2023 | 11000.2600.54416.0000.043935.0000 | \$314.69                           |

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| POTS South - To provide telephone lines to DSE, RAE,<br>RAH, and RAHF               |          | 1   | 2300243 | 300706879-02192<br>023<br>3/2/2023  | 11000.2600.54416.0000.043935.0000 | \$48.01                          |
| POTS South - To provide telephone lines to DSE, RAE,<br>RAH, and RAHF               |          | 1   | 2300243 | 300706998-02192<br>023<br>3/2/2023  | 11000.2600.54416.0000.043935.0000 | \$194.93                         |
| POTS South - To provide telephone lines to DSE, RAE,<br>RAH, and RAHF               |          | 1   | 2300243 | 300707003-02192<br>023<br>3/2/2023  | 11000.2600.54416.0000.043935.0000 | \$270.08                         |
| Check #: 36050  |          |     |         |                                     |                                   |                                  |
|   |          |     |         |                                     |                                   | PO/InvoiceTotal: <u>\$827.71</u> |
|   |          |     |         |                                     |                                   | Vendor Total: \$827.71           |
| CENTURY LINK_91155  |          |     |         |                                     |                                   |                                  |
| Check Group:  |          |     |         |                                     |                                   |                                  |
| To provide 30 telephone lines (POTS) to schools in Gallup<br>and Thoreau Elementary |          | 1   | 2300277 | 5058627307-0213<br>2023<br>3/3/2023 | 11000.2600.54416.0000.043935.0000 | \$169.11                         |
| To provide 30 telephone lines (POTS) to schools in Gallup<br>and Thoreau Elementary |          | 1   | 2300277 | 5058631924-0213<br>2023<br>3/2/2023 | 11000.2600.54416.0000.043935.0000 | \$66.88                          |
| To provide 30 telephone lines (POTS) to schools in Gallup<br>and Thoreau Elementary |          | 1   | 2300277 | 5058631931-0213<br>2023<br>3/2/2023 | 11000.2600.54416.0000.043935.0000 | \$81.73                          |
| To provide 30 telephone lines (POTS) to schools in Gallup<br>and Thoreau Elementary |          | 1   | 2300277 | 5058631939-0213<br>2023<br>3/2/2023 | 11000.2600.54416.0000.043935.0000 | \$358.52                         |
| To provide 30 telephone lines (POTS) to schools in Gallup<br>and Thoreau Elementary |          | 1   | 2300277 | 5058631941-0213<br>2023<br>3/2/2023 | 11000.2600.54416.0000.043935.0000 | \$81.73                          |
| To provide 30 telephone lines (POTS) to schools in Gallup<br>and Thoreau Elementary |          | 1   | 2300277 | 5058636543-0213<br>2023<br>3/2/2023 | 11000.2600.54416.0000.043935.0000 | \$296.65                         |
| To provide 30 telephone lines (POTS) to schools in Gallup<br>and Thoreau Elementary |          | 1   | 2300277 | 5058638177-0213<br>2023<br>3/2/2023 | 11000.2600.54416.0000.043935.0000 | \$183.34                         |



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| Vendor Remit Name<br>Description  | Vendor # | QTY | PO No.  | Invoice<br>Invoice Date                 | Account                           | Amount      |
|---|----------|-----|---------|---|-----------------------------------|-------------|
| To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary  |          | 1   | 2300277 | 5058638890-0213<br>2023<br>3/2/2023     | 11000.2600.54416.0000.043935.0000 | \$126.19    |
| Check #: 36051  |          |     |         |   |                                   |             |
| PO/InvoiceTotal:  |          |     |         |   |                                   | \$1,364.15  |
| Vendor Total:   |          |     |         |   |                                   | \$1,364.15  |
| CONNECTED THE NAT CTR FOR COLLEGE/CAREER  |          |     |         |   |                                   |             |
| Check Group:  |          |     |         |   |                                   |             |
| REGISTRATION FOR EXPERIENTIAL SITE VISITS FOR GMCS STAFF TO VISIT HIGH QUALITY COLLEGE AND CAREER PATHWAYS DEMO HIGHSCHOOLS;; DATE TO BE DETERMINED; \$893.33 PER PARTICIPANT NO INCLUDING TRAVEL |          | 26  | 2300551 | 1922-02<br><br>3/2/2023                 | 24330.1000.53330.1010.043000.0000 | \$19,500.00 |
| NM GRT 8.1875%  |          | 0   | 2300551 | 1922-02<br>3/2/2023                     | 24330.1000.53330.1010.043000.0000 | \$1,596.56  |
| Check #: 36052  |          |     |         |   |                                   |             |
| PO/InvoiceTotal:  |          |     |         |   |                                   | \$21,096.56 |
| Vendor Total:   |          |     |         |   |                                   | \$21,096.56 |
| DE LA RIVA ENT., INC.   |          |     |         |   |                                   |             |
| Check Group:  |          |     |         |   |                                   |             |
| MEALS FOR 14 ATHLETES, 2 COACHES, 1 BUS DRIVER  |          | 1   | 2306274 | 89-2-23-23<br><br>3/2/2023              | 11000.1000.55817.9246.043130.0000 | \$109.08    |
| Check #: 36053  |          |     |         |   |                                   |             |
| PO/InvoiceTotal:  |          |     |         |   |                                   | \$109.08    |
| Vendor Total:   |          |     |         |   |                                   | \$109.08    |
| DISTRICT 1AAAAA   |          |     |         |   |                                   |             |
| Check Group:  |          |     |         |   |                                   |             |
| CONTRIBUTION TO DISTRICT 1-AAAA TO PAY FOR EXPENSES FOR THE SY 2022-20223 ATHLETIC SEASON   |          | 1   | 2306199 | 02012023-GALLU<br>PHIGH<br><br>3/2/2023 | 11000.1000.55915.9240.043055.0000 | \$2,000.00  |
| Check #: 36054  |          |     |         |   |                                   |             |

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1515

03/03/2023

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description  | Vendor # | QTY | PO No.  | Invoice<br>Invoice Date    | Account                           | Amount                             |
|---|----------|-----|---------|----------------------------|-----------------------------------|------------------------------------|
|   |          |     |         |                            |                                   | PO/InvoiceTotal: <u>\$2,000.00</u> |
|   |          |     |         |                            |                                   | Vendor Total: <u>\$2,000.00</u>    |
| ENGAGE2LEARN  |          |     |         |                            |                                   |                                    |
| Check Group:  |          |     |         |                            |                                   |                                    |
| 600 day per onsite facilitator  |          | 2   | 2302342 | 3192<br>3/2/2023           | 11000.2500.53330.0000.043978.0000 | \$1,200.00                         |
| 7 Sessions calibration, coaching staff  |          | 2   | 2302342 | 3192<br>3/2/2023           | 11000.2500.53330.0000.043978.0000 | \$5,000.00                         |
|   |          |     |         |                            |                                   | PO/InvoiceTotal: <u>\$6,200.00</u> |
|   |          |     |         |                            |                                   | Vendor Total: <u>\$6,200.00</u>    |
| FBT ARCHITECTS  |          |     |         |                            |                                   |                                    |
| Check Group:  |          |     |         |                            |                                   |                                    |
| DESIGN PROFESSIONAL SERVICIES FOR<br>REPLACEMENT OF RED ROCK ELEMENTARY<br>NMPSFA PROJECT NO. P19-003 | 4199     | 1   | 2202465 | 94000-10227-13<br>3/2/2023 | 31500.4000.54500.0000.043000.0750 | \$8,378.09                         |
| CONTRACT AMOUNT \$1,295,782.89 + \$102,042.90<br>(NMGRT 7.8750%) = \$1,397,825.79                     |          |     |         |                            |                                   |                                    |
| STATE (PSFA) SHARE 80%: \$1,036,626.31 + \$81,634.32<br>(NMGRT) = \$1,118,260.63                      |          |     |         |                            |                                   |                                    |
| DISTRICT SHARE 20%: \$259,156.58 + \$20,408.58<br>(NMGRT) = \$279,565.16                              |          |     |         |                            |                                   |                                    |
|   |          |     |         |                            |                                   | PO/InvoiceTotal: <u>\$8,378.09</u> |
|   |          |     |         |                            |                                   | Vendor Total: <u>\$8,378.09</u>    |
| FOLLETT CONTENT SOLUTIONS, LLC  |          |     |         |                            |                                   |                                    |
| Check Group:  |          |     |         |                            |                                   |                                    |

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1515

03/03/2023

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description   | Vendor # | QTY | PO No.  | Invoice<br>Invoice Date | Account                           | Amount     |
|--|----------|-----|---------|-------------------------|-----------------------------------|------------|
| IRRESISTIBLE: THE RISE OF ADDICTIVE<br>TECHNOLOGY & THE BUSINESS OF KEEPING US<br>HOOKED - ALTER, ADAM [BKL + KIR + LBJ* ] -<br>PENGUIN BOOKS, 2018, 354 |          | 20  | 2305314 | 614568F<br><br>3/2/2023 | 11000.1000.56112.4021.043073.0000 | \$333.20   |
| Check #: 36057   |          |     |         |                         |                                   |            |
| PO/InvoiceTotal:   |          |     |         |                         |                                   | \$333.20   |
| Vendor Total:  |          |     |         |                         |                                   | \$333.20   |
| GALLUP COCA COLA BOTTLING CO.  |          |     |         |                         |                                   |            |
| Check Group:   |          |     |         |                         |                                   |            |
| 500MLPBTN24X1 DASANI   |          | 10  | 2306281 | 1300170<br>3/2/2023     | 23028.1000.56118.0300.043055.0000 | \$59.00    |
| 18.5OZPLBTN1X12 GOLD P   |          | 30  | 2306281 | 1300170<br>3/2/2023     | 23028.1000.56118.0300.043055.0000 | \$508.50   |
| 20OZPLBTN1X12 GLACEAU  |          | 10  | 2306281 | 1300170<br>3/2/2023     | 23028.1000.56118.0300.043055.0000 | \$163.10   |
| 20OZPLBTN1X12 GLACEAU  |          | 10  | 2306281 | 1300170<br>3/2/2023     | 23028.1000.56118.0300.043055.0000 | \$163.10   |
| 16OZPLBTN1X12 BDY ARM  |          | 10  | 2306281 | 1300170<br>3/2/2023     | 23028.1000.56118.0300.043055.0000 | \$196.70   |
| 16OZPLBTN1X12 BDY ARM  |          | 5   | 2306281 | 1300170<br>3/2/2023     | 23028.1000.56118.0300.043055.0000 | \$98.35    |
| 20OZPLBTN1X24 FANTA Z  |          | 3   | 2306281 | 1300170<br>3/2/2023     | 23028.1000.56118.0300.043055.0000 | \$91.89    |
| Check #: 36058   |          |     |         |                         |                                   |            |
| PO/InvoiceTotal:   |          |     |         |                         |                                   | \$1,280.64 |
| Vendor Total:  |          |     |         |                         |                                   | \$1,280.64 |
| GALLUP FIRE EXTINGUISHER INC   |          |     |         |                         |                                   |            |
| Check Group:   |          |     |         |                         |                                   |            |
|  | 8016     |     |         |                         |                                   |            |

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1515

03/03/2023

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description  | Vendor # | QTY | PO No.  | Invoice<br>Invoice Date | Account                           | Amount     |
|---|----------|-----|---------|-------------------------|-----------------------------------|------------|
| QUARTERLY TESTING, INSPECTING, AND MINOR<br>REPAIRS FOR FIRE SPRINKLER SYSTEMS FOR<br>JANUARY 2023 TO JULY 2023 |          | 1   | 2304745 | 32916<br>3/2/2023       | 31200.4000.54315.0000.043930.0000 | \$2,531.58 |
| QUARTERLY TESTING, INSPECTING, AND MINOR<br>REPAIRS FOR FIRE SPRINKLER SYSTEMS FOR<br>JANUARY 2023 TO JULY 2023 |          | 1   | 2304745 | 32924<br>3/2/2023       | 31200.4000.54315.0000.043930.0000 | \$1,455.12 |
| QUARTERLY TESTING, INSPECTING, AND MINOR<br>REPAIRS FOR FIRE SPRINKLER SYSTEMS FOR<br>JANUARY 2023 TO JULY 2023 |          | 1   | 2304745 | 32926<br>3/2/2023       | 31200.4000.54315.0000.043930.0000 | \$957.46   |
| QUARTERLY TESTING, INSPECTING, AND MINOR<br>REPAIRS FOR FIRE SPRINKLER SYSTEMS FOR<br>JANUARY 2023 TO JULY 2023 |          | 1   | 2304745 | 32950<br>3/2/2023       | 31200.4000.54315.0000.043930.0000 | \$1,006.14 |
| QUARTERLY TESTING, INSPECTING, AND MINOR<br>REPAIRS FOR FIRE SPRINKLER SYSTEMS FOR<br>JANUARY 2023 TO JULY 2023 |          | 1   | 2304745 | 32951<br>3/2/2023       | 31200.4000.54315.0000.043930.0000 | \$665.36   |
| QUARTERLY TESTING, INSPECTING, AND MINOR<br>REPAIRS FOR FIRE SPRINKLER SYSTEMS FOR<br>JANUARY 2023 TO JULY 2023 |          | 1   | 2304745 | 32960<br>3/2/2023       | 31200.4000.54315.0000.043930.0000 | \$1,568.72 |
| QUARTERLY TESTING, INSPECTING, AND MINOR<br>REPAIRS FOR FIRE SPRINKLER SYSTEMS FOR<br>JANUARY 2023 TO JULY 2023 |          | 1   | 2304745 | 32964<br>3/2/2023       | 31200.4000.54315.0000.043930.0000 | \$946.64   |
| Check #: 36059  |          |     |         |                         |                                   |            |
| PO/InvoiceTotal:  |          |     |         |                         |                                   | \$9,131.02 |
| Vendor Total:   |          |     |         |                         |                                   | \$9,131.02 |
| GALLUP LUMBER & SUPPLY  | 99247    |     |         |                         |                                   |            |
| Check Group:  |          |     |         |                         |                                   |            |
| LIBMAN ANGLE BROOM  |          | 10  | 2306131 | 164851<br>3/2/2023      | 13000.2700.56118.0000.043000.0000 | \$103.90   |
| Check #: 36060  |          |     |         |                         |                                   |            |

## Gallup-McKinley County School District #1

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Voucher Batch Number: 1515

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Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description   | Vendor # | QTY | PO No.  | Invoice<br>Invoice Date | Account                           | Amount   |
|------------------------------------|----------|-----|---------|-------------------------|-----------------------------------|----------|
| PO/InvoiceTotal:                   |          |     |         |                         |                                   | \$103.90 |
| Check Group:                       |          |     |         |                         |                                   |          |
| TOOGLE BOLT 1/4 X 4" BX/50         |          | 2   | 2306258 | 162285<br>3/2/2023      | 11000.2600.56118.0000.043055.0000 | \$38.38  |
| TOGGLE BOLT 3/16 X 3               |          | 2   | 2306258 | 162285<br>3/2/2023      | 11000.2600.56118.0000.043055.0000 | \$28.94  |
| ECHO REPOWER KIT .095 5LB          |          | 4   | 2306258 | 162285<br>3/2/2023      | 11000.2600.56118.0000.043055.0000 | \$180.08 |
| 5/8- 4 X 8 FIRE CODE SHEETROCK 40  |          | 2   | 2306258 | 162285<br>3/2/2023      | 11000.2600.56118.0000.043055.0000 | \$30.98  |
| 1-1/4" X 6 CRSE DRYWALL SCREW      |          | 5   | 2306258 | 162285<br>3/2/2023      | 11000.2600.56118.0000.043055.0000 | \$14.70  |
| HWH SELF DRILL 10X1-1/2            |          | 3   | 2306258 | 162285<br>3/2/2023      | 11000.2600.56118.0000.043055.0000 | \$32.37  |
| HWH SELF DRILL 10X1                |          | 3   | 2306258 | 162285<br>3/2/2023      | 11000.2600.56118.0000.043055.0000 | \$32.37  |
| 2" X 6 CRSE DRYWALL SCREW 20# 3.5M |          | 5   | 2306258 | 162285<br>3/2/2023      | 11000.2600.56118.0000.043055.0000 | \$15.95  |
| 3" X 8 CRSE DRYWALL SCREW 24# 2M   |          | 5   | 2306258 | 162285<br>3/2/2023      | 11000.2600.56118.0000.043055.0000 | \$11.95  |
| Check #: 36060                     |          |     |         |                         |                                   |          |
| PO/InvoiceTotal:                   |          |     |         |                         |                                   | \$385.72 |
| Check Group:                       |          |     |         |                         |                                   |          |
| GLOVE COWHIDE BLK FLEECE LINED     |          | 3   | 2306307 | 169268<br>3/2/2023      | 13000.2700.56118.0000.043000.0000 | \$71.97  |
| SNOW SHOVEL D GRIP 18"w            |          | 2   | 2306307 | 169268<br>3/2/2023      | 13000.2700.56118.0000.043000.0000 | \$46.38  |
| ERGONOM SNOW SHOVEL 19"W           |          | 2   | 2306307 | 169268<br>3/2/2023      | 13000.2700.56118.0000.043000.0000 | \$58.40  |

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| Vendor Remit Name<br>Description  | Vendor # | QTY  | PO No.  | Invoice<br>Invoice Date | Account                           | Amount   |
|---|----------|------|---------|-------------------------|-----------------------------------|----------|
| SNOW SHOVEL 19"BLADE  |          | 1    | 2306307 | 169268<br>3/2/2023      | 13000.2700.56118.0000.043000.0000 | \$19.99  |
| SNOW PUSHER POLY 21"BLD   |          | 1    | 2306307 | 169268<br>3/2/2023      | 13000.2700.56118.0000.043000.0000 | \$19.19  |
| PROPANE FOR FORKLIFTS   |          | 15.7 | 2306307 | 169268<br>3/2/2023      | 13000.2700.56118.0000.043000.0000 | \$57.93  |
| Check #: 36060  |          |      |         |                         |                                   |          |
| PO/InvoiceTotal:  |          |      |         |                         |                                   | \$273.86 |
| Vendor Total:   |          |      |         |                         |                                   | \$763.48 |
| GALLUP SERVICE MART   | 8042     |      |         |                         |                                   |          |
| Check Group:  |          |      |         |                         |                                   |          |
| Vacuum Repair. Srl# 212600292GJA. Desc: UPRIGHT.<br>Mfg: SANITAIRE. Model: SC5505B. |          | 1    | 2305674 | 118708<br>3/2/2023      | 11000.2600.56118.0170.043003.0000 | \$40.00  |
| 5010AM SEBO X4/G1 ROLLER BRUSH  |          | 1    | 2305674 | 118708<br>3/2/2023      | 11000.2600.56118.0170.043003.0000 | \$24.00  |
| SALES TAX ON LABOR ONLY   |          | 1    | 2305674 | 118708<br>3/2/2023      | 11000.2600.56118.0170.043003.0000 | \$3.28   |
| Check #: 36061  |          |      |         |                         |                                   |          |
| PO/InvoiceTotal:  |          |      |         |                         |                                   | \$67.28  |
| Vendor Total:   |          |      |         |                         |                                   | \$67.28  |
| GOPHER SPORT  | 3475     |      |         |                         |                                   |          |
| Check Group:  |          |      |         |                         |                                   |          |
| GOPHER PERFORMER - RUBBER BASKETBALL, SIZE<br>7, YELLOW                             |          | 14   | 2305082 | IN251762<br>3/2/2023    | 23028.1000.56118.2102.043155.0000 | \$150.64 |
| Check #: 36062  |          |      |         |                         |                                   |          |
| PO/InvoiceTotal:  |          |      |         |                         |                                   | \$150.64 |
| Check Group:  |          |      |         |                         |                                   |          |
| RAWLINGS SYSTEM 17 SCOREBOOK  |          | 2    | 2305217 | IN253566<br>3/2/2023    | 11000.1000.56118.9253.043054.0000 | \$14.32  |

## Gallup-McKinley County School District #1

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| Vendor Remit Name<br>Description                         | Vendor # | QTY | PO No.  | Invoice<br>Invoice Date | Account                           | Amount   |
|--|----------|-----|---------|-------------------------|-----------------------------------|----------|
| Check #: 36062   |          |     |         |                         |                                   |          |
| PO/InvoiceTotal:   |          |     |         |                         |                                   | \$14.32  |
| Check Group:   |          |     |         |                         |                                   |          |
| WILSON STANDARD KNEE PAD - JUNIOR, WHITE                 |          | 10  | 2305308 | IN253620<br>3/2/2023    | 11000.1000.56118.9242.043155.0000 | \$125.60 |
| WILSON STANDARD KNEE PAD - ADULT, WHITE                  |          | 10  | 2305308 | IN253620<br>3/2/2023    | 11000.1000.56118.9242.043155.0000 | \$125.60 |
| TANDEM ROUND VOLLEYBALL BLOCKING SET - PAIR              |          | 2   | 2305308 | IN253620<br>3/2/2023    | 11000.1000.56118.9242.043155.0000 | \$152.92 |
| DELUXE VINYL FLOOR TAPE - 180'L X 3"W,<br>GREEN,SET OF 6 |          | 1   | 2305308 | IN253620<br>3/2/2023    | 11000.1000.56118.9242.043155.0000 | \$76.46  |
| Check #: 36062   |          |     |         |                         |                                   |          |
| PO/InvoiceTotal:   |          |     |         |                         |                                   | \$480.58 |
| Check Group:   |          |     |         |                         |                                   |          |
| ROBIC SC-500E STOPWATCH - BLACK                          |          | 2   | 2305309 | IN253547<br>3/2/2023    | 11000.1000.56118.9249.043155.0000 | \$43.12  |
| IRON SHOTS - 2.7 KILO                                    |          | 4   | 2305309 | IN253547<br>3/2/2023    | 11000.1000.56118.9249.043155.0000 | \$57.44  |
| IRON SHOTS - 3.6 KILO                                    |          | 4   | 2305309 | IN253547<br>3/2/2023    | 11000.1000.56118.9249.043155.0000 | \$71.84  |
| HARD RUBBER DISCUS - 1.0 KILO                            |          | 4   | 2305309 | IN253547<br>3/2/2023    | 11000.1000.56118.9249.043155.0000 | \$64.64  |
| HARD RUBBER DISCUS - 1.6 KILO                            |          | 4   | 2305309 | IN253547<br>3/2/2023    | 11000.1000.56118.9249.043155.0000 | \$68.24  |
| CLOSED-REEL MEASURING TAPE - 50' (15 M)                  |          | 1   | 2305309 | IN253547<br>3/2/2023    | 11000.1000.56118.9249.043155.0000 | \$11.66  |
| OPEN-REEL MEASURING TAPE - 100' (30 M)                   |          | 1   | 2305309 | IN253547<br>3/2/2023    | 11000.1000.56118.9249.043155.0000 | \$17.06  |
| GOPHER ALUMINUM RELAY BATON - YELLOW                     |          | 4   | 2305309 | IN253547<br>3/2/2023    | 11000.1000.56118.9249.043155.0000 | \$17.84  |

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| Vendor Remit Name<br>Description                                   | Vendor # | QTY | PO No.  | Invoice<br>Invoice Date | Account                           | Amount   |
|--|----------|-----|---------|-------------------------|-----------------------------------|----------|
| GOPHER ALUMINUM RELAY BATON - GREEN                                |          | 4   | 2305309 | IN253547<br>3/2/2023    | 11000.1000.56118.9249.043155.0000 | \$17.84  |
| SHOT AND DISCUS CARRIER  |          | 2   | 2305309 | IN253547<br>3/2/2023    | 11000.1000.56118.9249.043155.0000 | \$44.92  |
| MULTI SHOT/DISCUS CARRIER  |          | 2   | 2305309 | IN253547<br>3/2/2023    | 11000.1000.56118.9249.043155.0000 | \$32.32  |
| TRIAD 3-IN-1 FOAM PLYO BOX - MULTICOLOR, SMALL,<br>16" X 20" X 24" |          | 1   | 2305309 | IN253547<br>3/2/2023    | 11000.1000.56118.9249.043155.0000 | \$479.00 |
| Check #: 36062   |          |     |         |                         |                                   |          |
| PO/InvoiceTotal:   |          |     |         |                         |                                   | \$925.92 |
| Check Group:   |          |     |         |                         |                                   |          |
| JAYPRO STACHMASTER DELUXE SHOULDER PAD<br>RACK                     |          | 1   | 2305447 | IN255549<br>3/2/2023    | 11000.1000.56119.9241.043155.0000 | \$494.10 |
| SHIPPING, HANDLING & PROCESSING                                    |          | 0   | 2305447 | IN255549<br>3/2/2023    | 11000.1000.56118.9241.043155.0000 | \$59.29  |
| Check #: 36062   |          |     |         |                         |                                   |          |
| PO/InvoiceTotal:   |          |     |         |                         |                                   | \$553.39 |
| Check Group:   |          |     |         |                         |                                   |          |
| GOPHER COMP 1000 - COMPOSITE BASKETBALL,<br>SIZE 7                 |          | 18  | 2305587 | IN255679<br>3/2/2023    | 11000.1000.56118.9246.043155.0000 | \$477.00 |
| TITAN 20 BALL - BALL RACK  |          | 1   | 2305587 | IN255679<br>3/2/2023    | 11000.1000.56119.9246.043155.0000 | \$359.00 |
| BASKETBALL SCOREBOOK - HI-SCORE SCOREBOOK                          |          | 3   | 2305587 | IN255679<br>3/2/2023    | 11000.1000.56118.9246.043155.0000 | \$29.58  |
| GOPHER DRY-ERASE SPORTS CLIPBOARDS -<br>BASKETBALL                 |          | 2   | 2305587 | IN255679<br>3/2/2023    | 11000.1000.56118.9246.043155.0000 | \$37.72  |
| BASKETBALL TUBE STORAGE BAG - BLACK                                |          | 2   | 2305587 | IN255679<br>3/2/2023    | 11000.1000.56118.9246.043155.0000 | \$46.72  |



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|---|----------|-----|---------|-------------------------|-----------------------------------|------------|
| RELAXFIT CHAMPION MESH VEST - MEDIUM, GREEN   |          | 6   | 2305587 | IN255679<br>3/2/2023    | 11000.1000.56118.9246.043155.0000 | \$47.70    |
| RELAXFIT CHAMPION MESH VEST - MEDIUM, BLACK   |          | 6   | 2305587 | IN255679<br>3/2/2023    | 11000.1000.56118.9246.043155.0000 | \$47.70    |
| RELAXFIT CHAMPION MESH VEST - MEDIUM, BLUE  |          | 6   | 2305587 | IN255679<br>3/2/2023    | 11000.1000.56118.9246.043155.0000 | \$47.70    |
| BASKETBALL DRIBBLE GOGGLES  |          | 6   | 2305587 | IN255679<br>3/2/2023    | 11000.1000.56118.9246.043155.0000 | \$32.16    |
| RAINBOW TUFFSPOTS - SET OF 6  |          | 4   | 2305587 | IN255679<br>3/2/2023    | 11000.1000.56118.9246.043155.0000 | \$95.80    |
| Check #: 36062  |          |     |         |                         |                                   |            |
| PO/InvoiceTotal:  |          |     |         |                         |                                   | \$1,221.08 |
| Check Group:  |          |     |         |                         |                                   |            |
| CRAMER 750 ATHLETIC TAPE - 2" W, SET OF 32  |          | 1   | 2305588 | IN255601<br>3/2/2023    | 11000.1000.56118.9240.043155.0000 | \$112.50   |
| KINESIOLOGY TAPE - BLUE   |          | 4   | 2305588 | IN255601<br>3/2/2023    | 11000.1000.56118.9240.043155.0000 | \$50.24    |
| CRAMER INSTANT COLD PACKS - CASE OF 16  |          | 3   | 2305588 | IN255601<br>3/2/2023    | 11000.1000.56118.9240.043155.0000 | \$94.38    |
| Check #: 36062  |          |     |         |                         |                                   |            |
| PO/InvoiceTotal:  |          |     |         |                         |                                   | \$257.12   |
| Vendor Total:   |          |     |         |                         |                                   | \$3,603.05 |
| GRAINGER INC.   | 8123     |     |         |                         |                                   |            |
| Check Group:  |          |     |         |                         |                                   |            |
| Utility Cart,400 lb. Cap., PE,2 Shelves. Manufacturer:<br>GRAINGER APPROVED. Part Number: TC11-B. Origin:<br>22 |          | 2   | 2305268 | 9586127863<br>3/2/2023  | 11000.2400.56119.0170.043077.0000 | \$410.82   |
| Cabinet Mobile Pedestal, Letter, File Sz. Manufacturer:<br>HIRSH. Part Number: 18577. Origin: MX                |          | 1   | 2305268 | 9586561855<br>3/2/2023  | 11000.2400.56119.0170.043077.0000 | \$214.85   |
| Check #: 36063  |          |     |         |                         |                                   |            |

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1515

03/03/2023

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description             | Vendor # | QTY | PO No.  | Invoice<br>Invoice Date | Account                           | Amount      |
|--|----------|-----|---------|-------------------------|-----------------------------------|-------------|
| PO/InvoiceTotal:                             |          |     |         |                         |                                   | \$625.67    |
| Check Group:                                 |          |     |         |                         |                                   |             |
| BLSTDISC, PUSH-IN, MALE/FEMALE, PK150        |          | 6   | 2305359 | 9590867314<br>3/2/2023  | 31200.2600.56216.0000.043930.0000 | \$1,025.22  |
| FILTER PULLER, 48IN L, STEEL, SILVER         |          | 5   | 2305359 | 9590867314<br>3/2/2023  | 31200.2600.56216.0000.043930.0000 | \$98.50     |
| QUICK CONNECT FILTER, 0.5 MICONR, 1.7GPM     |          | 10  | 2305359 | 9590867314<br>3/2/2023  | 31200.2600.56216.0000.043930.0000 | \$1,147.60  |
| GARDEN HOSE WASHER, VITON, BLUSE, 3/4", PK12 |          | 15  | 2305359 | 9590867314<br>3/2/2023  | 31200.2600.56216.0000.043930.0000 | \$237.30    |
| QUICK CONNECT FILTER, 0.5 MICRON, 1.7GPM     |          | 6   | 2305359 | 9590867314<br>3/2/2023  | 31200.2600.56216.0000.043930.0000 | \$661.26    |
| LINEAR FLUORESCENT BULB, 32W, 4100K          |          | 600 | 2305359 | 9590867314<br>3/2/2023  | 31200.2600.56216.0000.043930.0000 | \$1,446.00  |
| PLUG-IN CFL BULB, 40W, 3150 LM, 3500K        |          | 50  | 2305359 | 9590867314<br>3/2/2023  | 31200.2600.56216.0000.043930.0000 | \$210.00    |
| LINEAR FLUOR BULB, T8, 23-3/4"L, G13, 3500K  |          | 72  | 2305359 | 9590867314<br>3/2/2023  | 31200.2600.56216.0000.043930.0000 | \$447.84    |
| HPS BULB, ED17, E26, 3400 LM, 70W            |          | 40  | 2305359 | 9590867314<br>3/2/2023  | 31200.2600.56216.0000.043930.0000 | \$854.00    |
| ELECTRICAL BOX, SQ, 4X1-1/2IN                |          | 40  | 2305359 | 9590867314<br>3/2/2023  | 31200.2600.56216.0000.043930.0000 | \$116.00    |
| ELECTRICAL BOX, SQ, 4X1-1/2IN                |          | 20  | 2305359 | 9590867314<br>3/2/2023  | 31200.2600.56216.0000.043930.0000 | \$87.20     |
| REPLACEMENT FILTER FOR MA-112                |          | 20  | 2305359 | 9593161996<br>3/2/2023  | 31200.2600.56216.0000.043930.0000 | \$4,703.20  |
| Check #: 36063                               |          |     |         |                         |                                   |             |
| PO/InvoiceTotal:                             |          |     |         |                         |                                   | \$11,034.12 |
| Check Group:                                 |          |     |         |                         |                                   |             |

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1515

03/03/2023

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description            | Vendor # | QTY | PO No.  | Invoice<br>Invoice Date | Account                           | Amount   |
|---|----------|-----|---------|-------------------------|-----------------------------------|----------|
| ANTI-VIBRATION GLOVES, S/7, 9", PR          |          | 1   | 2305604 | 9595873689<br>3/2/2023  | 11000.2600.56118.0000.043164.0000 | \$20.74  |
| Check #: 36063                              |          |     |         |                         |                                   |          |
| PO/InvoiceTotal:                            |          |     |         |                         |                                   | \$20.74  |
| Check Group:                                |          |     |         |                         |                                   |          |
| LIQUID HAND SOAP, LIGHT FLORAL, PK4         |          | 2   | 2305637 | 9595686644<br>3/2/2023  | 31200.2600.56216.0000.043930.0000 | \$235.56 |
| METERED AIR FRESHNER REFILL, 30 DAY, PK12   |          | 1   | 2305637 | 9595686644<br>3/2/2023  | 31200.2600.56216.0000.043930.0000 | \$130.03 |
| MOTOR, 3/4 HP, 1725 RPM, 56H, 115/208-230V  |          | 2   | 2305637 | 9595686644<br>3/2/2023  | 31200.2600.56216.0000.043930.0000 | \$549.82 |
| PLUG-IN CFL BULB, 3500K, 40W, 20,000HR      |          | 50  | 2305637 | 9595686644<br>3/2/2023  | 31200.2600.56216.0000.043930.0000 | \$686.00 |
| LEAK DETECTOR, 8OZ                          |          | 10  | 2305637 | 9595686644<br>3/2/2023  | 31200.2600.56216.0000.043930.0000 | \$214.70 |
| UNIT BEARING MOTOR, 1/185HP, 1500 RPM, 115V |          | 8   | 2305637 | 9595686644<br>3/2/2023  | 31200.2600.56216.0000.043930.0000 | \$251.92 |
| DI-ELECTRIC GREASE, SILICONE, NET 3.3OZ     |          | 10  | 2305637 | 9595686644<br>3/2/2023  | 31200.2600.56216.0000.043930.0000 | \$283.20 |
| LINEAR FLOURESCENT BULB, 32W, 4100K         |          | 390 | 2305637 | 9595686644<br>3/2/2023  | 31200.2600.56216.0000.043930.0000 | \$939.90 |
| OIL BASED AIR FRESHNERS REFILL, PK6         |          | 2   | 2305637 | 9595686644<br>3/2/2023  | 31200.2600.56216.0000.043930.0000 | \$115.68 |
| AIR FRESHNER DISPENSER, WHITE, PK6          |          | 2   | 2305637 | 9595686644<br>3/2/2023  | 31200.2600.56216.0000.043930.0000 | \$32.90  |
| FLAT-FREE SOLID RUBBER WHEEL, 8 1/2"        |          | 2   | 2305637 | 9595686644<br>3/2/2023  | 31200.2600.56216.0000.043930.0000 | \$60.96  |
| PLUG-IN CFL BULB, 15W, 700 IM, 6500K        |          | 24  | 2305637 | 9595686644<br>3/2/2023  | 31200.2600.56216.0000.043930.0000 | \$69.36  |
| PULL ROD, 24 IN LENGTH, DRENCH SHOWERS      |          | 1   | 2305637 | 9595686644<br>3/2/2023  | 31200.2600.56216.0000.043930.0000 | \$60.57  |

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1515

03/03/2023

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description             | Vendor # | QTY | PO No.  | Invoice<br>Invoice Date | Account                           | Amount      |
|--|----------|-----|---------|-------------------------|-----------------------------------|-------------|
| PLUG FUSE, S SERIES, 6-1/4A, PK4             |          | 5   | 2305637 | 9595686644<br>3/2/2023  | 31200.2600.56216.0000.043930.0000 | \$261.00    |
| MOTOR, 1/40, 1/50, 1/80, 1500, 3.3, 115V     |          | 1   | 2305637 | 9595686644<br>3/2/2023  | 31200.2600.56216.0000.043930.0000 | \$95.86     |
| AIR FRESHENER DISPENSER, 6,000 CU FT         |          | 5   | 2305637 | 9595873697<br>3/2/2023  | 31200.2600.56216.0000.043930.0000 | \$367.50    |
| METERED AIR FRESHNER REFILL, 30 DAYS, PK12   |          | 1   | 2305637 | 9595873697<br>3/2/2023  | 31200.2600.56216.0000.043930.0000 | \$119.06    |
| REPLACEMENT DRENCH SHOWER VALVE              |          | 1   | 2305637 | 9595873697<br>3/2/2023  | 31200.2600.56216.0000.043930.0000 | \$207.30    |
| INTEGRATED CIRCUIT BOARD                     |          | 3   | 2305637 | 9595915217<br>3/2/2023  | 31200.2600.56216.0000.043930.0000 | \$1,702.62  |
| COATED GLOVES, BLACK, M, PK12                |          | 4   | 2305637 | 9601939821<br>3/2/2023  | 31200.2600.56216.0000.043930.0000 | \$74.52     |
| Check #: 36063                               |          |     |         |                         |                                   |             |
| PO/InvoiceTotal:                             |          |     |         |                         |                                   | \$6,458.46  |
| Check Group:                                 |          |     |         |                         |                                   |             |
| KEY BOX, SURGACE MOUNT, 1170 KEY CAP. BARSKA |          | 2   | 2305638 | 9595686602<br>3/2/2023  | 31200.2600.56216.0000.043930.0000 | \$3,044.08  |
| Check #: 36063                               |          |     |         |                         |                                   |             |
| PO/InvoiceTotal:                             |          |     |         |                         |                                   | \$3,044.08  |
| Check Group:                                 |          |     |         |                         |                                   |             |
| G-TEK, PK12, XL                              |          | 1   | 2305683 | 9601939839<br>3/2/2023  | 31200.2600.56216.0000.043930.0000 | \$33.83     |
| Check #: 36063                               |          |     |         |                         |                                   |             |
| PO/InvoiceTotal:                             |          |     |         |                         |                                   | \$33.83     |
| Vendor Total:                                |          |     |         |                         |                                   | \$21,216.90 |
| J3 SYSTEMS LLC                               |          |     |         |                         |                                   |             |
| Check Group:                                 |          |     |         |                         |                                   |             |

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1515

03/03/2023

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description   | Vendor # | QTY | PO No.  | Invoice<br>Invoice Date | Account                           | Amount     |
|--|----------|-----|---------|-------------------------|-----------------------------------|------------|
| BLANKET PURCHASE ORDER FOR ON CALL ROOF<br>REPAIRS TO USE AGAINST WORKORDERS GMCS<br>DISTRICTWIDE DATE OF PO THRU JUNE 30, 2023. |          | 1   | 2305395 | 2228<br><br>3/2/2023    | 31200.4000.54315.0000.043930.0000 | \$1,341.53 |
|  |          |     |         |                         | Check #: 36064                    |            |
|  |          |     |         |                         | PO/InvoiceTotal:                  | \$1,341.53 |
|  |          |     |         |                         | Vendor Total:                     | \$1,341.53 |
| LAWSON PRODUCTS, INC.  | 4761     |     |         |                         |                                   |            |
| Check Group:   |          |     |         |                         |                                   |            |
| MEGASPANSION II GRAY CONCRETE 10.1 OZ  |          | 24  | 2305994 | 9310358266<br>3/2/2023  | 31200.2600.56216.0000.043930.0000 | \$300.48   |
| MEGA-PATCH H2O 6MM 50 LBS  |          | 10  | 2305994 | 9310358266<br>3/2/2023  | 31200.2600.56216.0000.043930.0000 | \$2,175.70 |
| MEGA-STRIPE SR 400ML YELLOW 4-PACK   |          | 4   | 2305994 | 9310358266<br>3/2/2023  | 31200.2600.56216.0000.043930.0000 | \$216.92   |
| MEGA-0STRIPE SR 400ML BLACK 4-PACK   |          | 4   | 2305994 | 9310358266<br>3/2/2023  | 31200.2600.56216.0000.043930.0000 | \$211.48   |
| LINE MARKING MACHINE   |          | 1   | 2305994 | 9310358266<br>3/2/2023  | 31200.2600.56216.0000.043930.0000 | \$189.29   |
| YELLOW TRAFFIC MARKER PAINT  |          | 18  | 2305994 | 9310358266<br>3/2/2023  | 31200.2600.56216.0000.043930.0000 | \$113.22   |
| WHITE TRAFFIC MARKER PAINT   |          | 18  | 2305994 | 9310358266<br>3/2/2023  | 31200.2600.56216.0000.043930.0000 | \$107.10   |
| AERO WASP KILLER KIBOSH  |          | 12  | 2305994 | 9310358266<br>3/2/2023  | 31200.2600.56216.0000.043930.0000 | \$97.32    |
| STRIPE PAINT-SAFETY GREEN  |          | 9   | 2305994 | 9310358266<br>3/2/2023  | 31200.2600.56216.0000.043930.0000 | \$43.83    |
| STRIPE PAINT-PRECAUTION BLUE   |          | 9   | 2305994 | 9310358266<br>3/2/2023  | 31200.2600.56216.0000.043930.0000 | \$41.49    |
| CAUTION YELLOW STRIPE PAINT  |          | 9   | 2305994 | 9310358266<br>3/2/2023  | 31200.2600.56216.0000.043930.0000 | \$43.83    |

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1515

03/03/2023

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description                          | Vendor # | QTY | PO No.  | Invoice<br>Invoice Date | Account                           | Amount     |
|---|----------|-----|---------|-------------------------|-----------------------------------|------------|
| RED/ORANGE STRIPE PAINT                                   |          | 9   | 2305994 | 9310358266<br>3/2/2023  | 31200.2600.56216.0000.043930.0000 | \$50.22    |
| Check #: 36065  |          |     |         |                         |                                   |            |
| PO/InvoiceTotal:  |          |     |         |                         |                                   | \$3,590.88 |
| Vendor Total:   |          |     |         |                         |                                   | \$3,590.88 |
| PIT STOP BODY SHOP  |          |     |         |                         |                                   |            |
| Check Group:  |          |     |         |                         |                                   |            |
| MAINTENANCE, SUPPLIES, PARTS AND LABOR FOR<br>UNIT 208    |          | 1   | 2305391 | 5472<br>3/2/2023        | 11000.2600.54313.0000.043942.0000 | \$2,189.99 |
| GROSS RECEIPTS TAX @ 8.1875%                              |          | 1   | 2305391 | 5472<br>3/2/2023        | 11000.2600.54313.0000.043942.0000 | \$68.45    |
| Check #: 36066  |          |     |         |                         |                                   |            |
| PO/InvoiceTotal:  |          |     |         |                         |                                   | \$2,258.44 |
| Vendor Total:   |          |     |         |                         |                                   | \$2,258.44 |
| PROJECT LEAD THE WAY INC                                  |          |     |         |                         |                                   |            |
| Check Group:  |          |     |         |                         |                                   |            |
| BIN WITH LID, 62 TQ                                       |          | 1   | 2305442 | 377889-PP<br>3/1/2023   | 11000.1000.56118.4021.043978.0000 | \$17.75    |
| BLACK FELT CLOTH, 12' X 20                                |          | 4   | 2305442 | 377889-PP<br>3/1/2023   | 11000.1000.56118.4021.043978.0000 | \$18.00    |
| COTTON BALLS, 300 PACK                                    |          | 2   | 2305442 | 377889-PP<br>3/1/2023   | 11000.1000.56118.4021.043978.0000 | \$10.50    |
| COTTON STRING, 400 FT.                                    |          | 4   | 2305442 | 377889-PP<br>3/1/2023   | 11000.1000.56118.4021.043978.0000 | \$20.00    |
| DUCT TAPE, 2 INCH X 60 YARD ROLL                          |          | 8   | 2305442 | 377889-PP<br>3/1/2023   | 11000.1000.56118.4021.043978.0000 | \$62.00    |
| PLASTIC BIN WITH, LID, SEE THROUGH, 13 X 7-1/4 X<br>4-1/2 |          | 10  | 2305442 | 377889-PP<br>3/1/2023   | 11000.1000.56118.4021.043978.0000 | \$40.00    |

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1515

03/03/2023

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| Vendor Remit Name<br>Description              | Vendor # | QTY | PO No.  | Invoice<br>Invoice Date | Account                           | Amount   |
|---|----------|-----|---------|-------------------------|-----------------------------------|----------|
| HEAVY DUTY ALUMINUM FOIL, 25 FT ROLL          |          | 6   | 2305442 | 377889-PP<br>3/1/2023   | 11000.1000.56118.4021.043978.0000 | \$45.00  |
| ICE CUBE TRAY                                 |          | 6   | 2305442 | 377889-PP<br>3/1/2023   | 11000.1000.56118.4021.043978.0000 | \$52.50  |
| MASKING TAPE, 1 IN X 60 YD, 9 PACK            |          | 4   | 2305442 | 377889-PP<br>3/1/2023   | 11000.1000.56118.4021.043978.0000 | \$80.00  |
| PACK OF 100 PAPER CUPS, 360 ML                |          | 2   | 2305442 | 377889-PP<br>3/1/2023   | 11000.1000.56118.4021.043978.0000 | \$22.00  |
| PACK OF 24 PLASTIC SPOONS                     |          | 4   | 2305442 | 377889-PP<br>3/1/2023   | 11000.1000.56118.4021.043978.0000 | \$11.00  |
| PACK OF 50 PAPER MUFFIN LINERS                |          | 6   | 2305442 | 377889-PP<br>3/1/2023   | 11000.1000.56118.4021.043978.0000 | \$16.50  |
| PAIR OF WOOL SOCKS                            |          | 2   | 2305442 | 377889-PP<br>3/1/2023   | 11000.1000.56118.4021.043978.0000 | \$26.00  |
| PAPER CUPS 4-5 OZ, 100 PACK                   |          | 2   | 2305442 | 377889-PP<br>3/1/2023   | 11000.1000.56118.4021.043978.0000 | \$18.50  |
| PLASTIC CUPS, 9 OZ, PACK OF 50                |          | 4   | 2305442 | 377889-PP<br>3/1/2023   | 11000.1000.56118.4021.043978.0000 | \$33.00  |
| PLASTIC TRAY, 10 X 14 X 1 INCHES              |          | 2   | 2305442 | 377889-PP<br>3/1/2023   | 11000.1000.56118.4021.043978.0000 | \$14.00  |
| PLASTIC WRAP ROLL                             |          | 6   | 2305442 | 377889-PP<br>3/1/2023   | 11000.1000.56118.4021.043978.0000 | \$16.50  |
| POSTER BOARD, WHITE, 22 X 28 INCH, 25 PACK    |          | 4   | 2305442 | 377889-PP<br>3/1/2023   | 11000.1000.56118.4021.043978.0000 | \$139.00 |
| SAFETY GLASSES, 12 PACK, ANTI SCRATCH         |          | 3   | 2305442 | 377889-PP<br>3/1/2023   | 11000.1000.56118.4021.043978.0000 | \$66.00  |
| SNAP CIRCUIT KIT - ENERGY AND THE ENVIRONMENT |          | 6   | 2305442 | 377889-PP<br>3/1/2023   | 11000.1000.56118.4021.043978.0000 | \$390.00 |
| SPOONS, SILVER, 6 PK                          |          | 2   | 2305442 | 377889-PP<br>3/1/2023   | 11000.1000.56118.4021.043978.0000 | \$17.50  |

**Gallup-McKinley County School District #1**

**Voucher Detail Listing**

Voucher Batch Number: 1515

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| Vendor Remit Name<br>Description       | Vendor # | QTY | PO No.  | Invoice<br>Invoice Date | Account                           | Amount     |
|--|----------|-----|---------|-------------------------|-----------------------------------|------------|
| STOPWATCH, HANDHELD, LED, 10 PACK      |          | 2   | 2305442 | 377889-PP<br>3/1/2023   | 11000.1000.56118.4021.043978.0000 | \$134.00   |
| THERMOMETER, LCD, STICK - ON AQUARIUM  |          | 3   | 2305442 | 377889-PP<br>3/1/2023   | 11000.1000.56118.4021.043978.0000 | \$18.75    |
| THERMOMETER, DIGITAL INSTAND READ      |          | 15  | 2305442 | 377889-PP<br>3/1/2023   | 11000.1000.56118.4021.043978.0000 | \$228.75   |
| VEX ALT ENERGY PACK - GATEWAY          |          | 6   | 2305442 | 377889-PP<br>3/1/2023   | 11000.1000.56118.4021.043978.0000 | \$979.50   |
| VERNIER PLTW WIND ENERGY CUSTOM KIT 24 |          | 2   | 2305442 | 377889-PP<br>3/1/2023   | 11000.1000.56118.4021.043978.0000 | \$1,560.00 |
| WASHERS, ZINC 9/16 SIZE,FLAT, 50 PACK  |          | 1   | 2305442 | 377889-PP<br>3/1/2023   | 11000.1000.56118.4021.043978.0000 | \$12.25    |
| WHITE COTTON SOCKS                     |          | 1   | 2305442 | 377889-PP<br>3/1/2023   | 11000.1000.56118.4021.043978.0000 | \$3.00     |
| WHITE FELT CLOTH, 12' X 20             |          | 4   | 2305442 | 377889-PP<br>3/1/2023   | 11000.1000.56118.4021.043978.0000 | \$17.00    |

Check #: 36067

PO/InvoiceTotal: \$4,069.00

Vendor Total: \$4,069.00

RED ROCK SECURITY & PATROL LLC 21114

Check Group:

SECURITY SERVICES FOR 6 MONTHS 1 2304429 2023-1278 11000.2600.55915.0000.043999.0000 \$62,586.89

January 1, 2023 through June 30, 2023

3/2/2023

Check #: 36068

PO/InvoiceTotal: \$62,586.89

Vendor Total: \$62,586.89

RICO AUTO COMPLEX 5813

Check Group:



## Gallup-McKinley County School District #1

### Voucher Detail Listing

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03/03/2023

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| Vendor Remit Name<br>Description  | Vendor # | QTY | PO No.  | Invoice<br>Invoice Date   | Account                           | Amount     |
|---|----------|-----|---------|---------------------------|-----------------------------------|------------|
| BLANKET PURCHASE ORDER FOR MOTORPOOL<br>MAINTENANCE, SUPPLIES AND PARTS FOR DISTRICT<br>VEHICLES- JANUARY 2023 TO JUNE 2023 |          | 1   | 2304760 | 607427<br><br>3/2/2023    | 11000.2600.56216.0000.043942.0000 | \$139.40   |
| Check #: 36069  |          |     |         |                           |                                   |            |
| PO/InvoiceTotal:  |          |     |         |                           |                                   | \$139.40   |
| Vendor Total:   |          |     |         |                           |                                   | \$139.40   |
| ROBERTS TRUCK CENTER  |          |     |         |                           |                                   |            |
| Check Group:  |          |     |         |                           |                                   |            |
| ACCU-LITE 22.5X8.25 10 HH STA   |          | 2   | 2304051 | X814050774:01<br>3/2/2023 | 13000.2700.56216.0000.043000.0000 | \$787.94   |
| 22.5X9.00 ALUMINUM WHEEL STAND  |          | 2   | 2304051 | X814050774:01<br>3/2/2023 | 13000.2700.56216.0000.043000.0000 | \$917.98   |
| Check #: 36070  |          |     |         |                           |                                   |            |
| PO/InvoiceTotal:  |          |     |         |                           |                                   | \$1,705.92 |
| Check Group:  |          |     |         |                           |                                   |            |
| LIGHT,7,REAR TURN LED AM  |          | 20  | 2305613 | X814050627:01<br>3/2/2023 | 13000.2700.56216.0000.043000.0000 | \$850.80   |
| LIGHT,7,STOP, TAIL&TURN   |          | 20  | 2305613 | X814050627:01<br>3/2/2023 | 13000.2700.56216.0000.043000.0000 | \$1,086.60 |
| GLASS,INTL CE BUS 1 PEICE TINT  |          | 10  | 2305613 | X814050627:01<br>3/2/2023 | 13000.2700.56216.0000.043000.0000 | \$1,361.50 |
| PUMP ASSY REMAN FUEL ELECT BR   |          | 2   | 2305613 | X814050627:01<br>3/2/2023 | 13000.2700.56216.0000.043000.0000 | \$1,049.36 |
| PUMP ASS,REMAN FUEL ELECT BR-CORE   |          | 2   | 2305613 | X814050627:01<br>3/2/2023 | 13000.2700.56216.0000.043000.0000 | \$460.00   |
| Check #: 36070  |          |     |         |                           |                                   |            |
| PO/InvoiceTotal:  |          |     |         |                           |                                   | \$4,808.26 |
| Check Group:  |          |     |         |                           |                                   |            |
| GLASS, INTL CE BUS 1 PIECE TINT   |          | 4   | 2305884 | X814050999:01<br>3/2/2023 | 13000.2700.56216.0000.043000.0000 | \$544.60   |

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1515

03/03/2023

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description   | Vendor # | QTY     | PO No.    | Invoice<br>Invoice Date                       | Account | Amount                              |
|--|----------|---------|-----------|---|---------|-------------------------------------|
| Check #: 36070   |          |         |           |   |         |                                     |
|  |          |         |           |   |         | PO/InvoiceTotal: <u>\$544.60</u>    |
|  |          |         |           |   |         | Vendor Total: <u>\$7,058.78</u>     |
| S4TEACHERS NORTHWEST LLC D/B/A ESS   |          |         |           |   |         |                                     |
| Check Group:   |          |         |           |   |         |                                     |
| PROVIDE STAFFING SERVICES (SUBSTITUTE<br>TEACHERS, EDUCATIONAL ASSISTANTS AND GAME<br>WORKERS) FOR SCHOOL YEAR 2022-23 | 1        | 2301556 | INV399847 | 11000.1000.55915.1010.043975.0000<br>3/2/2023 |         | \$25,802.42                         |
| PROVIDE STAFFING SERVICES (SUBSTITUTE<br>TEACHERS, EDUCATIONAL ASSISTANTS AND GAME<br>WORKERS) FOR SCHOOL YEAR 2022-23 | 1        | 2301556 | INV399852 | 11000.1000.55915.1010.043975.0000<br>3/2/2023 |         | \$5,073.66                          |
| PROVIDE STAFFING SERVICES (SUBSTITUTE<br>TEACHERS, EDUCATIONAL ASSISTANTS AND GAME<br>WORKERS) FOR SCHOOL YEAR 2022-23 | 1        | 2301556 | INV402131 | 11000.1000.55915.1010.043975.0000<br>3/2/2023 |         | \$187.05                            |
| PROVIDE STAFFING SERVICES (SUBSTITUTE<br>TEACHERS, EDUCATIONAL ASSISTANTS AND GAME<br>WORKERS) FOR SCHOOL YEAR 2022-23 | 1        | 2301556 | INV402132 | 11000.1000.55915.1010.043975.0000<br>3/2/2023 |         | \$545.58                            |
| PROVIDE STAFFING SERVICES (SUBSTITUTE<br>TEACHERS, EDUCATIONAL ASSISTANTS AND GAME<br>WORKERS) FOR SCHOOL YEAR 2022-23 | 1        | 2301556 | INV402133 | 11000.1000.55915.1010.043975.0000<br>3/2/2023 |         | \$62.35                             |
| PROVIDE STAFFING SERVICES (SUBSTITUTE<br>TEACHERS, EDUCATIONAL ASSISTANTS AND GAME<br>WORKERS) FOR SCHOOL YEAR 2022-23 | 1        | 2301556 | INV402134 | 11000.1000.55915.1010.043975.0000<br>3/2/2023 |         | \$46.76                             |
| PROVIDE STAFFING SERVICES (SUBSTITUTE<br>TEACHERS, EDUCATIONAL ASSISTANTS AND GAME<br>WORKERS) FOR SCHOOL YEAR 2022-23 | 1        | 2301556 | INV402136 | 11000.1000.55915.1010.043975.0000<br>3/2/2023 |         | \$311.76                            |
| Check #: 36071   |          |         |           |   |         |                                     |
|  |          |         |           |   |         | PO/InvoiceTotal: <u>\$32,029.58</u> |
|  |          |         |           |   |         | Vendor Total: <u>\$32,029.58</u>    |

SCHOOL OUTFITTERS

2191

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1515

03/03/2023

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description            | Vendor # | QTY | PO No.  | Invoice<br>Invoice Date    | Account                           | Amount     |
|---|----------|-----|---------|----------------------------|-----------------------------------|------------|
| Check Group:                                |          |     |         |                            |                                   |            |
| ITEACH MOBILE POWER TOWER                   |          | 10  | 2306120 | INV13939620<br>3/2/2023    | 27412.1000.56119.4020.043038.0000 | \$4,122.50 |
| SHIPPING & HANDELING                        |          | 0   | 2306120 | INV13939620<br>3/2/2023    | 27412.1000.56119.4020.043038.0000 | \$163.68   |
| Check #: 36072                              |          |     |         |                            |                                   |            |
| PO/InvoiceTotal:                            |          |     |         |                            |                                   | \$4,286.18 |
| Vendor Total:                               |          |     |         |                            |                                   | \$4,286.18 |
| SCHOOL SPECIALTY, INC.                      | 7755     |     |         |                            |                                   |            |
| Check Group:                                |          |     |         |                            |                                   |            |
| CARPET AMERICOLORS 12X8 RECTANGLE-BLUE BIRD |          | 10  | 2303189 | 208131929287<br>3/2/2023   | 11000.1000.56118.0170.043079.0000 | \$2,866.00 |
| Check #: 36073                              |          |     |         |                            |                                   |            |
| PO/InvoiceTotal:                            |          |     |         |                            |                                   | \$2,866.00 |
| Check Group:                                |          |     |         |                            |                                   |            |
| BALL BASKETBALL TF-150 RUBBER 28.5          |          | 5   | 2304464 | 208131930515<br>3/2/2023   | 11000.1000.56118.0170.043038.0000 | \$65.30    |
| Check #: 36073                              |          |     |         |                            |                                   |            |
| PO/InvoiceTotal:                            |          |     |         |                            |                                   | \$65.30    |
| Check Group:                                |          |     |         |                            |                                   |            |
| ABILITATIONS KORDY GIRAFFE                  |          | 25  | 2304499 | 208131631898-P<br>3/2/2023 | 24109.1000.56118.2000.043177.0000 | \$1,267.25 |
| FLIP FISH BABY TOY                          |          | 5   | 2304499 | 208131631898-P<br>3/2/2023 | 24109.1000.56118.2000.043177.0000 | \$133.85   |
| TWIST TEETHER                               |          | 5   | 2304499 | 208131631898-P<br>3/2/2023 | 24109.1000.56118.2000.043177.0000 | \$79.60    |
| WONDER WHEEL                                |          | 5   | 2304499 | 208131631898-P<br>3/2/2023 | 24109.1000.56118.2000.043177.0000 | \$57.80    |

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1515

03/03/2023

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description            | Vendor # | QTY | PO No.  | Invoice<br>Invoice Date    | Account                           | Amount      |
|---|----------|-----|---------|----------------------------|-----------------------------------|-------------|
| DO RE MI TEXTURED TUNES                     |          | 5   | 2304499 | 208131631898-P<br>3/2/2023 | 24109.1000.56118.2000.043177.0000 | \$91.30     |
| DRIVE N DROOL KEYS                          |          | 5   | 2304499 | 208131631898-P<br>3/2/2023 | 24109.1000.56118.2000.043177.0000 | \$77.95     |
| POP-UP DINOSAURS                            |          | 5   | 2304499 | 208131631898-P<br>3/2/2023 | 24109.1000.56118.2000.043177.0000 | \$217.40    |
| FIRST BEND AND FLEX RATTLE SET              |          | 10  | 2304499 | 208131631898-P<br>3/2/2023 | 24109.1000.56118.2000.043177.0000 | \$126.70    |
| SCHKIDULES 153 PC DELUXE COLLECTION BOX SET |          | 10  | 2304499 | 208131631898-P<br>3/2/2023 | 24109.1000.56118.2000.043177.0000 | \$454.30    |
| Check #: 36073                              |          |     |         |                            |                                   |             |
| PO/InvoiceTotal:                            |          |     |         |                            |                                   | \$2,506.15  |
| Check Group:                                |          |     |         |                            |                                   |             |
| BALL BASKETBALL WILSON EVOLUTION 28.5       |          | 1   | 2304572 | 208131936830<br>3/2/2023   | 11000.1000.56118.0170.043030.0000 | \$63.89     |
| Check #: 36073                              |          |     |         |                            |                                   |             |
| PO/InvoiceTotal:                            |          |     |         |                            |                                   | \$63.89     |
| Vendor Total:                               |          |     |         |                            |                                   | \$5,501.34  |
| SECURITY HARDWARE SOLUTIONS, LLC            | 2579     |     |         |                            |                                   |             |
| Check Group:                                |          |     |         |                            |                                   |             |
| 1CM7MJ12626 MX8 CORE GSD LINE# 3            |          | 480 | 2303507 | 11854<br>3/2/2023          | 15100.4000.54500.0000.043000.0000 | \$18,158.40 |
| 7KC27AB15DSTK626 OFFICE LOCK GSD LINE# 3    |          | 4   | 2303507 | 11854<br>3/2/2023          | 15100.4000.54500.0000.043000.0000 | \$719.16    |
| 7KC27R15DSTK626 CLASSROOM LOCK GSD LINE# 3  |          | 1   | 2303507 | 11854<br>3/2/2023          | 15100.4000.54500.0000.043000.0000 | \$179.79    |
| 8T27KSTK626 DEADBOLT GSD LINE # 3           |          | 2   | 2303507 | 11854<br>3/2/2023          | 15100.4000.54500.0000.043000.0000 | \$274.56    |

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1515

03/03/2023

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description         | Vendor # | QTY | PO No.  | Invoice<br>Invoice Date | Account                           | Amount      |
|--|----------|-----|---------|-------------------------|-----------------------------------|-------------|
| 8T27MSTK626 DEADBOLT GSD LINE# 3         |          | 6   | 2303507 | 11854<br>3/2/2023       | 15100.4000.54500.0000.043000.0000 | \$823.68    |
| 8T37MSTK626 DEADBOLT GSD LINE# 3         |          | 1   | 2303507 | 11854<br>3/2/2023       | 15100.4000.54500.0000.043000.0000 | \$205.92    |
| 9K30L15DS3626 PRIVACY SET GSD LINE# 3    |          | 1   | 2303507 | 11854<br>3/2/2023       | 15100.4000.54500.0000.043000.0000 | \$243.36    |
| 9K37AB15DSTK626 OFFICE LOCK GSD LINE# 3  |          | 4   | 2303507 | 11854<br>3/2/2023       | 15100.4000.54500.0000.043000.0000 | \$1,361.88  |
| 9K37D15DS3626 STOREROOM LOCK GSD LINE# 3 |          | 1   | 2303507 | 11854<br>3/2/2023       | 15100.4000.54500.0000.043000.0000 | \$340.47    |
| 9K37IN15DS3626 INTRUDER LOCK GSD LINE# 3 |          | 79  | 2303507 | 11854<br>3/2/2023       | 15100.4000.54500.0000.043000.0000 | \$33,243.99 |

Check #: 36074

PO/InvoiceTotal: \$55,551.21

Vendor Total: \$55,551.21

SHAMROCK FOODS

Check Group:

|                                |  |   |         |                           |                                   |            |
|--------------------------------|--|---|---------|---------------------------|-----------------------------------|------------|
| CATHERINE A. MILLER ELEMENTARY |  | 1 | 2302671 | FEBRUARY 2023<br>3/3/2023 | 24118.3100.56116.0000.043034.0000 | \$2,557.39 |
| CHEE DODGE ELEMENTARY          |  | 1 | 2302671 | FEBRUARY 2023<br>3/3/2023 | 24118.3100.56116.0000.043030.0000 | \$2,046.21 |
| CROWNPOINT ELEMENTARY          |  | 1 | 2302671 | FEBRUARY 2023<br>3/3/2023 | 24118.3100.56116.0000.043038.0000 | \$2,521.71 |
| DAVID SKEET ELEMENTARY         |  | 1 | 2302671 | FEBRUARY 2023<br>3/3/2023 | 24118.3100.56116.0000.043160.0000 | \$2,082.16 |
| DEL NORTE ELEMENTARY           |  | 1 | 2302671 | FEBRUARY 2023<br>3/3/2023 | 24118.3100.56116.0000.043174.0000 | \$3,913.59 |
| INDIAN HILLS ELEMENTARY        |  | 1 | 2302671 | FEBRUARY 2023<br>3/3/2023 | 24118.3100.56116.0000.043062.0000 | \$2,604.67 |
| JEFFERSON ELEMENTARY           |  | 1 | 2302671 | FEBRUARY 2023<br>3/3/2023 | 24118.3100.56116.0000.043066.0000 | \$4,400.42 |

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1515

03/03/2023

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No.  | Invoice<br>Invoice Date   | Account                           | Amount     |
|----------------------------------|----------|-----|---------|---------------------------|-----------------------------------|------------|
| LINCOLN ELEMENTARY               |          | 1   | 2302671 | FEBRUARY 2023<br>3/3/2023 | 24118.3100.56116.0000.043077.0000 | \$2,981.60 |
| NAVAJO ELEMENTARY                |          | 1   | 2302671 | FEBRUARY 2023<br>3/3/2023 | 24118.3100.56116.0000.043079.0000 | \$2,961.95 |
| RAMAH ELEMENTARY                 |          | 1   | 2302671 | FEBRUARY 2023<br>3/3/2023 | 24118.3100.56116.0000.043132.0000 | \$1,795.75 |
| STAGECOACH ELEMENTARY            |          | 1   | 2302671 | FEBRUARY 2023<br>3/3/2023 | 24118.3100.56116.0000.043152.0000 | \$3,033.31 |
| THOREAU ELEMENTARY               |          | 1   | 2302671 | FEBRUARY 2023<br>3/3/2023 | 24118.3100.56116.0000.043162.0000 | \$3,337.63 |
| TOBE TURPEN ELEMENTARY           |          | 1   | 2302671 | FEBRUARY 2023<br>3/3/2023 | 24118.3100.56116.0000.043091.0000 | \$3,033.31 |
| TOHATCHI ELEMENTARY              |          | 1   | 2302671 | FEBRUARY 2023<br>3/3/2023 | 24118.3100.56116.0000.043164.0000 | \$1,760.07 |
| TWIN LAKES ELEMENTARY            |          | 1   | 2302671 | FEBRUARY 2023<br>3/3/2023 | 24118.3100.56116.0000.043170.0000 | \$2,117.84 |

Check #: 36075

PO/InvoiceTotal: \$41,147.61

Vendor Total: \$41,147.61

SHIPROCK WINDOWS AND GLASS

Check Group:

|  |  |   |         |                  |                                   |            |
|--|--|---|---------|------------------|-----------------------------------|------------|
| BLANKET PURCHASE ORDER FOR WORK ORDERS<br>DISTRICT WIDE FROM TO DATE UNTIL JUNE 30, 2023 |  | 1 | 2304779 | 1151<br>3/2/2023 | 31200.2600.56216.0000.043930.0000 | \$1,967.50 |
| INCREASE REQUEST   |  | 1 | 2304779 | 1151<br>3/2/2023 | 31200.2600.56216.0000.043930.0000 | \$6,698.98 |

Check #: 36076

PO/InvoiceTotal: \$8,666.48

Vendor Total: \$8,666.48

SPORTS WORLD

19754

Check Group:

**Gallup-McKinley County School District #1**

**Voucher Detail Listing**

Voucher Batch Number: 1515

03/03/2023

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description                            | Vendor # | QTY | PO No.  | Invoice<br>Invoice Date | Account                           | Amount   |
|---|----------|-----|---------|-------------------------|-----------------------------------|----------|
| GILDAN 50/50 ZIPPER HOODIES ADULTS STEEL<br>SIZE: SMALL     |          | 1   | 2306186 | 11047<br>3/2/2023       | 23028.1000.56118.0100.043054.0000 | \$42.00  |
| GILDAN 50/50 ZIPPER HOODIES ADULTS STEEL<br>SIZE: MEDIUM    |          | 6   | 2306186 | 11047<br>3/2/2023       | 23028.1000.56118.0100.043054.0000 | \$252.00 |
| GILDAN 50/50 ZIPPER HOODIES ADULTS STEEL<br>SIZE: LARGE     |          | 4   | 2306186 | 11047<br>3/2/2023       | 23028.1000.56118.0100.043054.0000 | \$168.00 |
| GILDAN 50/50 ZIPPER HOODIES ADULTS STEEL<br>SIZE: XLARGE    |          | 6   | 2306186 | 11047<br>3/2/2023       | 23028.1000.56118.0100.043054.0000 | \$252.00 |
| SCREEN SET UP   |          | 1   | 2306186 | 11047<br>3/2/2023       | 23028.1000.56118.0100.043054.0000 | \$25.00  |
| Check #: 36077  |          |     |         |                         |                                   |          |
| PO/InvoiceTotal:  |          |     |         |                         |                                   | \$739.00 |
| Check Group:  |          |     |         |                         |                                   |          |
| GILDEN 50/50 SHORT SLEEVE TEES ADULTS BLACK<br>ADULT SMALL  |          | 15  | 2306249 | 11048<br>3/2/2023       | 23028.1000.56118.2101.043055.0000 | \$138.75 |
| GILDEN 50/50 SHORT SLEEVE TEES ADULTS BLACK<br>ADULT MEDIUM |          | 35  | 2306249 | 11048<br>3/2/2023       | 23028.1000.56118.2101.043055.0000 | \$323.75 |
| GILDEN 50/50 SHORT SLEEVE TEES ADULTS BLACK<br>ADULT LARGE  |          | 35  | 2306249 | 11048<br>3/2/2023       | 23028.1000.56118.2101.043055.0000 | \$323.75 |
| ARTWORK/LAYOUT  |          | 1   | 2306249 | 11048<br>3/2/2023       | 23028.1000.56118.2101.043055.0000 | \$60.00  |
| GILDEN 50/50 SHORT SLEEVE TEES ADULTS BLACK<br>ADULT XL     |          | 35  | 2306249 | 11048<br>3/2/2023       | 23028.1000.56118.2101.043055.0000 | \$323.75 |
| GILDEN 50/50 SHORT SLEEVE TEES ADULTS BLACK<br>ADULT XXL    |          | 15  | 2306249 | 11048<br>3/2/2023       | 23028.1000.56118.2101.043055.0000 | \$168.75 |

**Gallup-McKinley County School District #1**

**Voucher Detail Listing**

Voucher Batch Number: 1515

03/03/2023

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| Vendor Remit Name<br>Description                           | Vendor # | QTY | PO No.  | Invoice<br>Invoice Date           | Account                           | Amount     |
|--|----------|-----|---------|-----------------------------------|-----------------------------------|------------|
| GILDEN 50/50 SHORT SLEEVE TEES ADULTS BLACK<br>ADULT XXXL  |          | 10  | 2306249 | 11048<br>3/2/2023                 | 23028.1000.56118.2101.043055.0000 | \$122.50   |
| GILDEN 50/50 SHORT SLEEVE TEES ADULTS BLACK<br>ADULT XXXXL |          | 2   | 2306249 | 11048<br>3/2/2023                 | 23028.1000.56118.2101.043055.0000 | \$26.50    |
| SCREEN SET UP  |          | 6   | 2306249 | 11048<br>3/2/2023                 | 23028.1000.56118.2101.043055.0000 | \$90.00    |
| Check #: 36077   |          |     |         |                                   |                                   |            |
| PO/InvoiceTotal:   |          |     |         |                                   |                                   | \$1,577.75 |
| Vendor Total:  |          |     |         |                                   |                                   | \$2,316.75 |
| SUBWAY #11579  | 4970     |     |         |                                   |                                   |            |
| Check Group:   |          |     |         |                                   |                                   |            |
| 6 INCH SUBS<br>DELIVERY FEBRUARY 14TH, 2023                |          | 20  | 2305748 | SPM2023021603<br>4514<br>3/2/2023 | 23028.1000.56118.0300.043055.0000 | \$105.00   |
| Check #: 36078   |          |     |         |                                   |                                   |            |
| PO/InvoiceTotal:   |          |     |         |                                   |                                   | \$105.00   |
| Vendor Total:  |          |     |         |                                   |                                   | \$105.00   |
| T & R MARKET   | 21194    |     |         |                                   |                                   |            |
| Check Group:   |          |     |         |                                   |                                   |            |
| LITTLE HUGS ASSORTED JUICE 20CT                            |          | 3   | 2305860 | 9239-02272023<br>3/2/2023         | 23028.1000.56118.0100.043170.0000 | \$26.07    |
| ASSORTED FRITO LAY CHIPS 18CT                              |          | 4   | 2305860 | 9239-02272023<br>3/2/2023         | 23028.1000.56118.0100.043170.0000 | \$51.96    |
| Check #: 36079   |          |     |         |                                   |                                   |            |
| PO/InvoiceTotal:   |          |     |         |                                   |                                   | \$78.03    |
| Check Group:   |          |     |         |                                   |                                   |            |
| SIMPLE DONE FOAM PLATES 50CT                               |          | 6   | 2306159 | 9236-02272023<br>3/2/2023         | 24101.1000.56118.0200.043170.0000 | \$14.34    |
| SIMPLY DONE FORKS 48CT                                     |          | 5   | 2306159 | 9236-02272023<br>3/2/2023         | 24101.1000.56118.0200.043170.0000 | \$6.95     |



## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1515

03/03/2023

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No.  | Invoice<br>Invoice Date   | Account                           | Amount  |
|----------------------------------|----------|-----|---------|---------------------------|-----------------------------------|---------|
| SAMPLY DONE SPOONS 48CT          |          | 5   | 2306159 | 9236-02272023<br>3/2/2023 | 24101.1000.56118.0200.043170.0000 | \$6.95  |
| SIMPLY DONE FOAM CUPS 8oz        |          | 6   | 2306159 | 9236-02272023<br>3/2/2023 | 24101.1000.56118.0200.043170.0000 | \$14.94 |
| COKE 24/PK                       |          | 1   | 2306159 | 9236-02272023<br>3/2/2023 | 24101.1000.56118.0200.043170.0000 | \$11.99 |
| SPRITE 24PK                      |          | 1   | 2306159 | 9236-02272023<br>3/2/2023 | 24101.1000.56118.0200.043170.0000 | \$11.99 |
| DR. PEPPER 24PK                  |          | 1   | 2306159 | 9236-02272023<br>3/2/2023 | 24101.1000.56118.0200.043170.0000 | \$11.99 |
| DIET COKE 24PK                   |          | 1   | 2306159 | 9236-02272023<br>3/2/2023 | 24101.1000.56118.0200.043170.0000 | \$11.99 |
| PEPSI 24PK                       |          | 1   | 2306159 | 9236-02272023<br>3/2/2023 | 24101.1000.56118.0200.043170.0000 | \$10.99 |
| HUGS JUICE 20CT                  |          | 5   | 2306159 | 9236-02272023<br>3/2/2023 | 24101.1000.56118.0200.043170.0000 | \$43.45 |
| FOOD CLUB CREAMER 16oz           |          | 5   | 2306159 | 9236-02272023<br>3/2/2023 | 24101.1000.56118.0200.043170.0000 | \$22.45 |
| SWEET N LOW                      |          | 4   | 2306159 | 9236-02272023<br>3/2/2023 | 24101.1000.56118.0200.043170.0000 | \$11.96 |
| SPLENDA                          |          | 4   | 2306159 | 9236-02272023<br>3/2/2023 | 24101.1000.56118.0200.043170.0000 | \$14.60 |
| LIPTONE TEA BAGS 50CT            |          | 6   | 2306159 | 9236-02272023<br>3/2/2023 | 24101.1000.56118.0200.043170.0000 | \$24.30 |
| PANHANDLE PURE WATER 24PK        |          | 5   | 2306159 | 9236-02272023<br>3/2/2023 | 24101.1000.56118.0200.043170.0000 | \$18.35 |
| FOLDERS COFFEE 25.9oz            |          | 5   | 2306159 | 9236-02272023<br>3/2/2023 | 24101.1000.56118.0200.043170.0000 | \$69.95 |

Check #: 36079

PO/InvoiceTotal:                      \$307.19

Vendor Total:                      \$385.22

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1515

03/03/2023

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description                       | Vendor # | QTY | PO No.  | Invoice<br>Invoice Date | Account                           | Amount     |
|--|----------|-----|---------|-------------------------|-----------------------------------|------------|
| THE CORNIVORE POPCORN COMPANY                          |          |     |         |                         |                                   |            |
| Check Group:   |          |     |         |                         |                                   |            |
| BISCOCHITO (MEDIUM)                                    |          | 28  | 2305655 | 6750<br>3/2/2023        | 23028.1000.56118.4800.043055.0000 | \$112.00   |
| CHURRO (MEDIUM)  |          | 20  | 2305655 | 6750<br>3/2/2023        | 23028.1000.56118.4800.043055.0000 | \$80.00    |
| CARAMEL CORN (MEDIUM)                                  |          | 56  | 2305655 | 6750<br>3/2/2023        | 23028.1000.56118.4800.043055.0000 | \$224.00   |
| FRU T REBELS (MEDIUM)                                  |          | 52  | 2305655 | 6750<br>3/2/2023        | 23028.1000.56118.4800.043055.0000 | \$208.00   |
| KETTLE CORN (MEDIUM)                                   |          | 59  | 2305655 | 6750<br>3/2/2023        | 23028.1000.56118.4800.043055.0000 | \$236.00   |
| MOVIE BUTTER (MEDIUM)                                  |          | 51  | 2305655 | 6750<br>3/2/2023        | 23028.1000.56118.4800.043055.0000 | \$204.00   |
| NM SUNSET (MEDIUM)                                     |          | 42  | 2305655 | 6750<br>3/2/2023        | 23028.1000.56118.4800.043055.0000 | \$168.00   |
| RED CHILE LIMON (MEDIUM)                               |          | 29  | 2305655 | 6750<br>3/2/2023        | 23028.1000.56118.4800.043055.0000 | \$116.00   |
| SHARP CHEDDAR (MEDIUM)                                 |          | 21  | 2305655 | 6750<br>3/2/2023        | 23028.1000.56118.4800.043055.0000 | \$84.00    |
| WHITE CHEDDAR (MEDIUM)                                 |          | 34  | 2305655 | 6750<br>3/2/2023        | 23028.1000.56118.4800.043055.0000 | \$136.00   |
|  |          |     |         |                         | Check #: 36080                    |            |
|  |          |     |         |                         | PO/InvoiceTotal:                  | \$1,568.00 |
|  |          |     |         |                         | Vendor Total:                     | \$1,568.00 |
| THE HAPPY CHEF INC.                                    |          |     |         |                         |                                   |            |
| Check Group:   |          |     |         |                         |                                   |            |
| LIAISON 3/4 SLEEVE CLASSIC CHEF COAT WHITE<br>SIZE 3XL |          | 1   | 2306222 | 1820486A<br>3/2/2023    | 11000.1000.56118.4021.043016.0000 | \$23.95    |

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1515

03/03/2023

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description   | Vendor # | QTY | PO No.  | Invoice<br>Invoice Date | Account                           | Amount                           |
|--|----------|-----|---------|-------------------------|-----------------------------------|----------------------------------|
| CLASSIC SKULL CAP WHITE  |          | 5   | 2306222 | 1820486A<br>3/2/2023    | 11000.1000.56118.4021.043016.0000 | \$58.70                          |
|  |          |     |         |                         | Check #: 36081                    |                                  |
|  |          |     |         |                         |                                   | PO/InvoiceTotal: <u>\$82.65</u>  |
|  |          |     |         |                         |                                   | Vendor Total: <u>\$82.65</u>     |
| ULINE  | 40123    |     |         |                         |                                   |                                  |
| Check Group:   |          |     |         |                         |                                   |                                  |
| LIGHT DUTY ELECTRIC PRESSURE WASHER  |          | 1   | 2306220 | 160289412<br>3/2/2023   | 11000.2600.56119.0170.043155.0000 | \$391.45                         |
| AIR COMPRESSOR - HORIZONTAL TANK, 8 GALLON   |          | 1   | 2306220 | 160289412<br>3/2/2023   | 11000.2600.56119.0170.043155.0000 | \$380.00                         |
|  |          |     |         |                         | Check #: 36082                    |                                  |
|  |          |     |         |                         |                                   | PO/InvoiceTotal: <u>\$771.45</u> |
| Check Group:   |          |     |         |                         |                                   |                                  |
| A-FRAME PANEL TRUCK-24 X 48"   |          | 1   | 2306298 | 160401824<br>3/2/2023   | 11000.2400.56119.0170.043174.0000 | \$681.45                         |
|  |          |     |         |                         | Check #: 36082                    |                                  |
|  |          |     |         |                         |                                   | PO/InvoiceTotal: <u>\$681.45</u> |
|  |          |     |         |                         |                                   | Vendor Total: <u>\$1,452.90</u>  |
| WATER CONDITIONING OF GALLUP   | 4209     |     |         |                         |                                   |                                  |
| Check Group:   |          |     |         |                         |                                   |                                  |
| BLANKET PURCHASE ORDER FOR MAINTENANCE<br>AND OPERATIONS TO PURCHASE WATER AND<br>DISPENSER RENTAL FROM DATE OF PO THRU JUNE<br>30, 2023 |          | 1   | 2300030 | 3144<br>3/2/2023        | 31701.4000.56118.0000.043000.0000 | \$10.00                          |
|  |          |     |         |                         | Check #: 36083                    |                                  |
|  |          |     |         |                         |                                   | PO/InvoiceTotal: <u>\$10.00</u>  |
| Check Group:   |          |     |         |                         |                                   |                                  |

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1515

03/03/2023

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description   | Vendor # | QTY | PO No.  | Invoice<br>Invoice Date | Account                           | Amount      |
|--|----------|-----|---------|-------------------------|-----------------------------------|-------------|
| BLANKET PURCHASE ORDER WATER TANK RENTAL<br>FOR SY 22/23   |          | 1   | 2302812 | 5555<br>3/2/2023        | 13000.2700.55915.0000.043000.0000 | \$15.00     |
| Check #: 36083   |          |     |         |                         |                                   |             |
| PO/InvoiceTotal:   |          |     |         |                         |                                   | \$15.00     |
| Vendor Total:  |          |     |         |                         |                                   | \$25.00     |
| WELLS FARGO COMMERCIAL DISTRIBUTION FINA   | 2430     |     |         |                         |                                   |             |
| Check Group:   |          |     |         |                         |                                   |             |
| HP 215A Black standard Yield toner cartridge   |          | 1   | 2305010 | 16815<br>3/2/2023       | 11000.2500.56118.0000.043978.0000 | \$53.00     |
| HP 215A Magenta standard yield toner cartridge   |          | 1   | 2305010 | 16815<br>3/2/2023       | 11000.2500.56118.0000.043978.0000 | \$59.00     |
| HP 215A Cyan standard yiel toner cartrige  |          | 1   | 2305010 | 16815<br>3/2/2023       | 11000.2500.56118.0000.043978.0000 | \$59.00     |
| HP 215A Yellow standard Yield toner cartridge  |          | 1   | 2305010 | 16815<br>3/2/2023       | 11000.2500.56118.0000.043978.0000 | \$59.00     |
| Check #: 36084   |          |     |         |                         |                                   |             |
| PO/InvoiceTotal:   |          |     |         |                         |                                   | \$230.00    |
| Check Group:   |          |     |         |                         |                                   |             |
| Lenovo ThinkPad T14 Gen 2 20W0014UUS 14"<br>Touchscreen Notebook-Full HD-1920 x 1080-Intel Core i5<br>11th Gen i5-1145G7 Quad-core (4 Core) 2.60 GHZ-16 GB<br>Total RAM-8 GB On-board Memory-512 GB<br>SSD-Black-Intel Chip-Windows 11-Intel Iris Xe<br>Graphics-In-plane Switching (IPS) Technology-English<br>Keyboard-Front Camera/Webcam-IEEE 802.11axWireless<br>LAN Standard |          | 25  | 2305774 | 16817<br>3/2/2023       | 24101.1000.56119.4020.043073.0000 | \$24,925.00 |
| Check #: 36084   |          |     |         |                         |                                   |             |
| PO/InvoiceTotal:   |          |     |         |                         |                                   | \$24,925.00 |
| Check Group:   |          |     |         |                         |                                   |             |
| HP 55A BLACK TONER CARTRIDGE   |          | 1   | 2306068 | 16833<br>3/2/2023       | 11000.1000.56118.0170.043132.0000 | \$179.00    |

**Gallup-McKinley County School District #1**

**Voucher Detail Listing**

Voucher Batch Number: 1515

03/03/2023

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description      | Vendor # | QTY | PO No.  | Invoice<br>Invoice Date | Account                           | Amount                           |
|---------------------------------------|----------|-----|---------|-------------------------|-----------------------------------|----------------------------------|
| Check #: 36084                        |          |     |         |                         |                                   |                                  |
|                                       |          |     |         |                         |                                   | PO/InvoiceTotal: <u>\$179.00</u> |
|                                       |          |     |         |                         |                                   | Vendor Total: <u>\$25,334.00</u> |
| WEST MUSIC CO                         | 17874    |     |         |                         |                                   |                                  |
| Check Group:                          |          |     |         |                         |                                   |                                  |
| HOSA GPM-179 ADAPTOR MINI TRS F/QTR M |          | 10  | 2306291 | SI2255189<br>3/2/2023   | 11000.1000.56118.0170.043174.0000 | \$35.50                          |
| Standard Shipping                     |          | 1   | 2306291 | SI2255189<br>3/2/2023   | 11000.1000.56118.0170.043174.0000 | \$36.44                          |
| Check #: 36085                        |          |     |         |                         |                                   |                                  |
|                                       |          |     |         |                         |                                   | PO/InvoiceTotal: <u>\$71.94</u>  |
|                                       |          |     |         |                         |                                   | Vendor Total: <u>\$71.94</u>     |
|                                       |          |     |         |                         |                                   | Grand Total: <u>\$362,947.70</u> |

**End of Report**