

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1278

11/18/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANDREW EGEL						
Check Group:						
VIRTUAL CONSULTATION TO CLASSROOM STAFF		40	2300143	#4 11/16/2022	24106.2100.53218.2000.043177.0000	\$12,000.00
ADMINISTRATIVE WORK (REPORT WRITING)		5	2300143	#4 11/16/2022	24106.2100.53218.2000.043177.0000	\$1,500.00
TRAVEL EXPENSES		1	2300143	#4 11/16/2022	24106.2100.53218.2000.043177.0000	\$1,876.30
NM GRT 8.3125%		1	2300143	#4 11/16/2022	24106.2100.53218.2000.043177.0000	\$1,258.93
					Check #: 34234	
					PO/InvoiceTotal:	\$16,635.23
					Vendor Total:	\$16,635.23
AYVAZ PIZZA						
Check Group:						
CPM VOLLEYBALL MEALS (D) ON 10-22-2022 12 ATHLETES, 2 COACHES, 1 BUS DRIVER		1	2302949	Ticket #00033 11/17/2022	11000.1000.55817.9242.043088.0000	\$115.92
					Check #: 34235	
					PO/InvoiceTotal:	\$115.92
					Vendor Total:	\$115.92
CENTURY LINK_91155						
Check Group:						
WAN1 C - To provide existing telephone communication systems district-wide. This includes transport circuits, DS3 circuits, PRI Trunk lines, and T1 Lines		1	2300228	5057220050-1101 2022 11/17/2022	11000.2600.54416.0000.043935.0000	\$411.12
WAN1 C - To provide existing telephone communication systems district-wide. This includes transport circuits, DS3 circuits, PRI Trunk lines, and T1 Lines		1	2300228	5057220076-1101 2022 11/17/2022	11000.2600.54416.0000.043935.0000	\$5,633.30

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WAN1 C - To provide existing telephone communication systems district-wide. This includes transport circuits, DS3 circuits, PRI Trunk lines, and T1 Lines		1	2300228	5057220077-1101 2022 11/17/2022	11000.2600.54416.0000.043935.0000	\$319.82
WAN1 C - To provide existing telephone communication systems district-wide. This includes transport circuits, DS3 circuits, PRI Trunk lines, and T1 Lines		1	2300228	5057220078-1101 2022 11/17/2022	11000.2600.54416.0000.043935.0000	\$2,613.68
WAN1 C - To provide existing telephone communication systems district-wide. This includes transport circuits, DS3 circuits, PRI Trunk lines, and T1 Lines		1	2300228	5057222289-1101 2022 11/17/2022	11000.2600.54416.0000.043935.0000	\$338.00
WAN1 C - To provide existing telephone communication systems district-wide. This includes transport circuits, DS3 circuits, PRI Trunk lines, and T1 Lines		1	2300228	5057222392-1101 2022 11/17/2022	11000.2600.54416.0000.043935.0000	\$668.61
WAN1 C - To provide existing telephone communication systems district-wide. This includes transport circuits, DS3 circuits, PRI Trunk lines, and T1 Lines		1	2300228	5057222393-1101 2022 11/17/2022	11000.2600.54416.0000.043935.0000	\$668.61
WAN1 C - To provide existing telephone communication systems district-wide. This includes transport circuits, DS3 circuits, PRI Trunk lines, and T1 Lines		1	2300228	5057222394-1101 2022 11/17/2022	11000.2600.54416.0000.043935.0000	\$668.61
WAN1 C - To provide existing telephone communication systems district-wide. This includes transport circuits, DS3 circuits, PRI Trunk lines, and T1 Lines		1	2300228	5057222457-1101 2022 11/17/2022	11000.2600.54416.0000.043935.0000	\$609.86
WAN1 C - To provide existing telephone communication systems district-wide. This includes transport circuits, DS3 circuits, PRI Trunk lines, and T1 Lines		1	2300228	5057222487-1101 2022 11/17/2022	11000.2600.54416.0000.043935.0000	\$526.47
WAN1 C - To provide existing telephone communication systems district-wide. This includes transport circuits, DS3 circuits, PRI Trunk lines, and T1 Lines		1	2300228	5057222488-1101 2022 11/17/2022	11000.2600.54416.0000.043935.0000	\$526.47
WAN1 C - To provide existing telephone communication systems district-wide. This includes transport circuits, DS3 circuits, PRI Trunk lines, and T1 Lines		1	2300228	5057222489-1101 2022 11/17/2022	11000.2600.54416.0000.043935.0000	\$526.47

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WAN1 C - To provide existing telephone communication systems district-wide. This includes transport circuits, DS3 circuits, PRI Trunk lines, and T1 Lines		1	2300228	5057222490-1101 2022 11/17/2022	11000.2600.54416.0000.043935.0000	\$526.47
Check #: 34236						
PO/InvoiceTotal:						\$14,037.49
Check Group: To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5051116377-1104 2022 11/17/2022	11000.2600.54416.0000.043935.0000	\$3,111.32
Check #: 34236						
PO/InvoiceTotal:						\$3,111.32
Vendor Total:						\$17,148.81
CITY OF GALLUP	4124					
Check Group: SWIMMING		1	0	14612-REISSUE 11/17/2022	23028.1000.56118.2700.043073.0000	\$100.00
STUDENT COUNCIL		1	0	14695-REISSUE 11/17/2022	23028.1000.56118.6500.043003.0000	\$111.00
STUDENT COUNCIL		1	0	14695-REISSUE 11/17/2022	23028.1000.56118.6500.043003.0000	\$100.00
Check #: 34237						
PO/InvoiceTotal:						\$311.00
Vendor Total:						\$311.00
EDDIE BEGAY						
Check Group: PROFESSIONAL DEVELOPMENT		1	0	10/18/22 11/17/2022	31701.4000.53330.0000.043000.0000	\$170.20
Check #: 34238						
PO/InvoiceTotal:						\$170.20
Vendor Total:						\$170.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EDUCATION WEEK	24226					
Check Group:						
TOP SCHOOL JOBS UNLIMITED JOB POSTINGS FOR 12 MONTHS IN EDUCATION WEEK		1	2206628	SIN038675 11/17/2022	11000.2200.55915.0000.043972.0750	\$4,050.00
					Check #: 34239	
					PO/InvoiceTotal:	\$4,050.00
					Vendor Total:	\$4,050.00
EMPOWER EDUCATIONAL CONSULTING						
Check Group:						
PROFESSIONAL DEVELOPMENT ONSITE LINCOLN ELEM		2	2300059	003-9403 11/16/2022	24308.1000.53330.1010.043077.0000	\$3,029.25
PROFESSIONAL DEVELOPMENT ONSITE RED ROCK ELEM		1	2300059	003-9406 11/16/2022	24308.1000.53330.1010.043134.0000	\$1,514.63
PROFESSIONAL DEVELOPMENT ONSITE TURPEN ELEM		0.5	2300059	003-9408 11/16/2022	24308.1000.53330.1010.043091.0000	\$746.38
PROFESSIONAL DEVELOPMENT ONSITE STAGECOACH ELEM		2	2300059	003-9409 11/16/2022	24308.1000.53330.1010.043152.0000	\$3,029.25
PROFESSIONAL DEVELOPMENT ONSITE THOREAU ELEM		1	2300059	003-9414 11/16/2022	24308.1000.53330.1010.043162.0000	\$1,492.75
					Check #: 34240	
					PO/InvoiceTotal:	\$9,812.26
Check Group:						
1 EDUCATIONAL CONSULTANT 31 DAYS OF FINE ARTS PROFESSIONAL DEVELOPMENT		0.5	2300339	003-9419 11/16/2022	11000.1000.53330.1020.043000.0000	\$700.00
TAX		1	2300339	003-9419 11/16/2022	11000.1000.53330.1020.043000.0000	\$57.31
					Check #: 34240	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$757.31
Check Group:						
GALLUP CENTRAL HIGH-1 EDUCATIONAL CONSULTANT 7 FULL DAYS OF LANGUAGE AND CULTURE PROFESSIONAL DEVELOPMENT. TOTAL OF 1 TRAINER 7 DAYS FOR SY 2022-2023.		0.5	2300527	003-9418 11/17/2022	11000.1000.53330.0000.043978.0000	\$757.31
Check #: 34240						
PO/InvoiceTotal:						\$757.31
Check Group:						
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- TWIN LAKES		1	2300675	003-9404 11/16/2022	24154.1000.53330.1010.043170.0000	\$1,492.75
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- NAVAJO ELEM		4	2300675	003-9413 11/16/2022	24154.1000.53330.1010.043079.0000	\$5,971.00
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- CROWNPOINT MID		2	2300675	003-9415 11/16/2022	24154.1000.53330.1010.043088.0000	\$2,985.50
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- GALLUP CENTRAL		1	2300675	003-9417 11/16/2022	24154.1000.53330.1010.043016.0000	\$1,514.63
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- GALLUP HIGH		0.5	2300675	003-9420 11/16/2022	24154.1000.53330.1010.043055.0000	\$757.31
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- TOHATCHI HIGH		1	2300675	003-9422 11/17/2022	24154.1000.53330.1010.043064.0000	\$1,492.75
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- GALLUP CENTRAL		2	2300675	003-9425 11/17/2022	24154.1000.53330.1010.043016.0000	\$3,029.25
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- NAVAJO ELEM		2	2300675	003-9427 11/17/2022	24154.1000.53330.1010.043079.0000	\$2,985.50
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- THOREAU ELEM		2	2300675	003-9435 11/17/2022	24154.1000.53330.1010.043162.0000	\$2,985.50

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1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- TOHATCHI MID		1	2300675	003-9441 11/17/2022	24154.1000.53330.1010.043120.0000	\$1,492.75
Check #: 34240						
PO/InvoiceTotal:						\$24,706.94
Check Group:						
1 EDUCATIONAL CONSULTANT FOR 3 FULL DAYS PER TEACHER-GALLUP HIGH		1.5	2302000	003-9421 11/16/2022	24154.1000.53330.1010.043055.0000	\$2,271.94
1 EDUCATIONAL CONSULTANT FOR 3 FULL DAYS PER TEACHER-TOHATCHI MIDDLE		0.5	2302000	003-9431 11/17/2022	24154.1000.53330.1010.043120.0000	\$746.38
1 EDUCATIONAL CONSULTANT FOR 3 FULL DAYS PER TEACHER-NAVAJO PINE HIGH		1	2302000	003-9434 11/17/2022	24154.1000.53330.1010.043075.0000	\$1,492.75
Check #: 34240						
PO/InvoiceTotal:						\$4,511.07
Vendor Total:						\$40,544.89
FRONTIER	24384					
Check Group:						
To provide 1GB WAN connections to 10 schools in North and to provide TGH connection (12Months)		1	2300311	5051969520-1110 2022 11/17/2022	11000.2600.54416.0000.043935.0000	\$45,901.64
Check #: 34241						
PO/InvoiceTotal:						\$45,901.64
Vendor Total:						\$45,901.64
FRONTLINE TECHNOLOGIES GROUP LLC						
Check Group:						
Service Tracking Unlimited Usage for Internal Employees Start Date: 10/25/2022 End Date: 10/24/2023		1	2301760	INVUS170056 11/16/2022	25153.1000.56113.2000.043177.0000	\$29,777.12
Check #: 34242						
PO/InvoiceTotal:						\$29,777.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$29,777.12
GALE/CENGAGE LEARNING	6170					
Check Group:						
GALE IN CONTEXT: HIGH SCHOOL NUMBER OF SITES: 17 SUBSCRIPTION DATES: SEPTEMBER 24, 2022- SEPTEMBER 23, 2023		1	2300164	79309435	25147.1000.56113.4020.043980.0000	\$150.00
				11/17/2022		
GALE IN CONTEXT: HIGH SCHOOL NUMBER OF SITES: 17 SUBSCRIPTION DATES: SEPTEMBER 24, 2022- SEPTEMBER 23, 2023		1	2300164	79309444	25147.1000.56113.4020.043980.0000	\$24,093.74
				11/17/2022		
Check #: 34243						
PO/InvoiceTotal:						\$24,243.74
Vendor Total:						\$24,243.74
IMAGINATION STATION INC.						
Check Group:						
PROFESSIONAL DEVELOPMENT ONSITE CROWNPOINT ELEM		1	2300120	SIN023629	24330.1000.53330.1010.043038.0000	\$3,731.87
				11/16/2022		
PROFESSIONAL DEVELOPMENT ONSITE TWIN LAKES ELEM		1	2300120	SIN023630	24330.1000.53330.1010.043170.0000	\$3,731.87
				11/16/2022		
PROFESSIONAL DEVELOPMENT ONSITE THOREAU ELEM		1	2300120	SIN023633	24330.1000.53330.1010.043162.0000	\$3,731.87
				11/16/2022		
PROFESSIONAL DEVELOPMENT ONSITE TOHATCHI ELEM		1	2300120	SIN023635	24330.1000.53330.1010.043164.0000	\$3,731.87
				11/16/2022		
PROFESSIONAL DEVELOPMENT ONSITE DAVID SKEET ELEM		1	2300120	SIN023636	24330.1000.53330.1010.043160.0000	\$3,731.87
				11/16/2022		
PROFESSIONAL DEVELOPMENT ONSITE CATHERINE A MILLER		1	2300120	SIN023768	24330.1000.53330.1010.043034.0000	\$3,731.87
				11/17/2022		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 34244						
PO/InvoiceTotal:						\$22,391.22
Vendor Total:						\$22,391.22
JIMMY CARL						
Check Group:						
PROFESSIONAL DEVELOPMENT		1 0		10/21-22/2022 11/17/2022	11000.1000.53330.9248.043055.0000	\$214.85
Check #: 34245						
PO/InvoiceTotal:						\$214.85
Vendor Total:						\$214.85
KAGAN PROFESSIONAL DEVELOPMENT						
Check Group:						
KAGAN COOPERATIVE LEARNING DAY 1. DATES: TBD. MIDDLE & HIGH SCHOOL SCIENCE TEACHERS. 52 PARTICIPANTS / 45 GUARANTEE.		1	2300342	K126487 11/18/2022	24330.1000.53330.1010.043000.0000	\$11,344.00
KAGAN COOPERTIVE LEARNING DAY 1, 2 & 3. DATES: TBD. VOCATIONAL TEACHERS. 55 PARTICIPANTS/ 45 GURANTEE		55	2300342	K127247 11/17/2022	24330.1000.53330.1010.043000.0000	\$29,645.00
SECONDARY SCIENCE 2 DAY. DATES; TBD. MIDDLE & HIGH SCHOOL SCIENCE TEACHERS. 47 PARTICIPANTS / 45 GURANTEE.		42	2300342	K127556 11/17/2022	24330.1000.53330.1010.043000.0000	\$13,398.00
Check #: 34246						
PO/InvoiceTotal:						\$54,387.00
Check Group:						
COACHING. DATES: TBD. CHIEF MANUELITO MID. 25 EDUCATORS (16-20 A DAY, 2 TRAINERS FOR THIS COACHING, 6 DAYS EACH TRAINER		1	2300384	K127536 11/17/2022	24330.1000.53330.1010.043000.0000	\$2,499.00
TRAVEL FEE. DATES: TBD. ELEMENTARY SCHOOLS NEED 48 TRAVEL DAYS. MIDDLE & HIGH SCHOOLS NEED 126 TRAVEL DAYS.		1	2300384	K127536 11/17/2022	24330.1000.53330.1010.043000.0000	\$750.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 34246						
						PO/InvoiceTotal: <u>\$3,249.00</u>
						Vendor Total: <u>\$57,636.00</u>
KAY-TWELVE LLC						
Check Group:						
F2F Frame Rectangle Table (Casters, Standard Adjustable (26.5" - 34"h), No Panel, 72" x 36") Wild Cherry Edgeband and Laminate	1	2206728	5314-1	24330.1000.56119.1010.043079.0750		\$597.85
				11/17/2022		
Alumni Smooth 4-Leg Stacking Chair, 16" Chrome Frame Marquis Swivel Nylon Glides - Shell Color Royal Blue	32	2206728	5314-1	24330.1000.56119.1010.043079.0750		\$2,489.92
				11/17/2022		
Hideaway Storage Table-34Hx49Wx40L-1.5" UV Coated-Anti-Microbial Solid Maple Butcher /block Top mounted atop our Hideaway Single Sided 10 Bin Storage Cart-Solid Back Panel Cart (2-6" Deep Trays/8-3" Shallow Trays) Featuring Gratnells Translucent Trays (Lids/Inserts/Extra Trays Sold Separately) - Color Options - Wintersky	1	2206728	5314-1	24330.1000.56119.1010.043079.0750		\$1,887.30
				11/17/2022		
Check #: 34247						
						PO/InvoiceTotal: <u>\$4,975.07</u>
						Vendor Total: <u>\$4,975.07</u>
LAKESHORE LEARNING MATERIALS						
Check Group:						
GRAB PLAY RDNG GMS GR 3-4 SET	1	2301317	422894090222	11000.1000.56118.0170.043132.0000		\$141.55
				11/17/2022		
PICK A PROB MATH WARM UPS	1	2301317	422894090222	11000.1000.56118.0170.043132.0000		\$23.99
				11/17/2022		
DAILY MATH JNL GR4 SET/10	2	2301317	422894090222	11000.1000.56118.0170.043132.0000		\$93.08
				11/17/2022		
READING COMP PRACT CARDS 4-5	1	2301317	422894090222	11000.1000.56118.0170.043132.0000		\$66.49
				11/17/2022		

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GRAB PLAY DIVISION GM GR 3-4		1	2301317	422894090222 11/17/2022	11000.1000.56118.0170.043132.0000	\$23.74
UPPER GRDE MATH MANIPS LIBRY		1	2301317	422894090222 11/17/2022	11000.1000.56118.0170.043132.0000	\$360.05
MATH FACTS MULTIPLY FLDR LIB		1	2301317	422894090222 11/17/2022	11000.1000.56118.0170.043132.0000	\$37.99
READING COMP GAMES LIB GR 4-5		2	2301317	422894090222 11/17/2022	11000.1000.56118.0170.043132.0000	\$340.10
LETS GET WRTNG FLIPBKS		1	2301317	422894090222 11/17/2022	11000.1000.56118.0170.043132.0000	\$28.02
CAN DO RDNG GAMES GR 3-4 SET		1	2301317	422894090222 11/17/2022	11000.1000.56118.0170.043132.0000	\$170.05
Check #: 34248						
PO/InvoiceTotal:						\$1,285.06
Check Group:						
CLASSROOM CARPET FOR 30		1	2302574	578245101022 11/16/2022	24101.1000.56118.4020.043162.0000	\$521.55
SPACE SAVING PAPER CENTER		2	2302574	578245101022 11/16/2022	24101.1000.56118.4020.043162.0000	\$66.48
Check #: 34248						
PO/InvoiceTotal:						\$588.03
Check Group:						
MEMORY MATCH GAME		3	2303051	640205110322 11/16/2022	24106.1000.56118.2000.043174.0000	\$37.02
FAM ENG LETTER IDENTIFCN PACK		1	2303051	640205110322 11/16/2022	24106.1000.56118.2000.043174.0000	\$28.49
POP-LEARN LETTERS-NUMRS GAME		1	2303051	640205110322 11/16/2022	24106.1000.56118.2000.043174.0000	\$28.49
CAN DO PHONEMIC AWARENESS GM		1	2303051	640205110322 11/16/2022	24106.1000.56118.2000.043174.0000	\$21.84

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LKSHR FIC SIGHT-WRD RDRS-LVL		1	2303051	640205110322 11/16/2022	24106.1000.56118.2000.043174.0000	\$47.49
RDG COMP PRC JRNL 1-2 10EA		1	2303051	640205110322 11/16/2022	24106.1000.56118.2000.043174.0000	\$46.54
FIND THE LETTER ACTIVITY CNTR		1	2303051	640205110322 11/16/2022	24106.1000.56118.2000.043174.0000	\$26.59
ALL ABOUT LETTERS POCKET CHART		1	2303051	640205110322 11/16/2022	24106.1000.56118.2000.043174.0000	\$47.49
Check #: 34248						
PO/InvoiceTotal:						\$283.95
Check Group:						
DIVISION MACHINE		2	2303054	640372110322 11/16/2022	24106.1000.56118.2000.043120.0000	\$47.48
MULTIPLICATION MACHINE		2	2303054	640372110322 11/16/2022	24106.1000.56118.2000.043120.0000	\$47.48
TILT-TURN LIQUID SNSRY WINDWS WHICH CONSISTS OF:		1	2303054	640372110322 11/16/2022	24106.1000.56118.2000.043120.0000	\$56.99
SQUISH-SQUEEZE SENSORY BEADS WHICH CONSISTS OF:		1	2303054	640372110322 11/16/2022	24106.1000.56118.2000.043120.0000	\$18.99
CALMING CUDDLE BALL		1	2303054	640372110322 11/16/2022	24106.1000.56118.2000.043120.0000	\$37.99
OUR SOLAR SYSTEM FLOOR PUZZLE		2	2303054	640372110322 11/16/2022	24106.1000.56118.2000.043120.0000	\$28.48
SUPER-SAFE MAGNIFIERS		1	2303054	640372110322 11/16/2022	24106.1000.56118.2000.043120.0000	\$20.89
HUMAN BODY LIFE SCI KIT-GR4		1	2303054	640372110322 11/16/2022	24106.1000.56118.2000.043120.0000	\$56.99
JUMBO MAG TEN-FRAMES-ST OF 4		1	2303054	640372110322 11/16/2022	24106.1000.56118.2000.043120.0000	\$18.99

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STUDENT GEAR CLOSK-SET OF 6		1	2303054	640372110322 11/16/2022	24106.1000.56118.2000.043120.0000	\$33.24
W-W STUDENT CLOCKS-SET OF 10		1	2303054	640372110322 11/16/2022	24106.1000.56118.2000.043120.0000	\$12.34
MEET-STNDRDS SCL KTS-GR4 SET WHICH CONSISTS OF:		2	2303054	640372110322 11/16/2022	24106.1000.56118.2000.043120.0000	\$340.10
					Check #: 34248	
					PO/InvoiceTotal:	\$719.96
Check Group:						
REAL-WORKING CASH REGISTER		1	2303055	640171110322 11/16/2022	24106.1000.56118.2000.043062.0000	\$37.99
GOOD FOR ME RESPONSBLTY CHRT		1	2303055	640171110322 11/16/2022	24106.1000.56118.2000.043062.0000	\$28.49
ENGINEER-A-COASTER ACT KIT		1	2303055	640171110322 11/16/2022	24106.1000.56118.2000.043062.0000	\$47.49
SELF-TEACHING MATH MACHINE SET		1	2303055	640171110322 11/16/2022	24106.1000.56118.2000.043062.0000	\$94.53
RDG COMP PRC JRNL 1-2 10EA		1	2303055	640171110322 11/16/2022	24106.1000.56118.2000.043062.0000	\$46.54
RDG COM PRC JRNL 3-4 10EA		1	2303055	640171110322 11/16/2022	24106.1000.56118.2000.043062.0000	\$46.54
WRTNG PROMPT JRNL GR 1-2 ST10		1	2303055	640171110322 11/16/2022	24106.1000.56118.2000.043062.0000	\$40.84
PWR PEN RDG QUIZ CRDS-CMP ST WHICH CONSISTS OF:		1	2303055	640171110322 11/16/2022	24106.1000.56118.2000.043062.0000	\$80.75
POWER PEN EARLY RDNG CRDS ST WHICH CONSISTS OF:		1	2303055	640171110322 11/16/2022	24106.1000.56118.2000.043062.0000	\$55.09
POWER PEN MATH QUIZ CARDS-ST WHICH CONSISTS OF:		1	2303055	640171110322 11/16/2022	24106.1000.56118.2000.043062.0000	\$80.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SIGHT-WORK DLY ACT JRNL-10EA		1	2303055	640171110322 11/16/2022	24106.1000.56118.2000.043062.0000	\$44.64
PHNICS DAILY ACTVTY JRL-SET		1	2303055	640171110322 11/16/2022	24106.1000.56118.2000.043062.0000	\$46.54
DAILY MATH JNL GR 1 SET OF 10		1	2303055	640171110322 11/16/2022	24106.1000.56118.2000.043062.0000	\$46.54
DAILY MATH JNL GR 2 SET OF 10		1	2303055	640171110322 11/16/2022	24106.1000.56118.2000.043062.0000	\$46.54
DAILY MATH JNL GR 3 SET OF 10		1	2303055	640171110322 11/16/2022	24106.1000.56118.2000.043062.0000	\$46.54
DAILY MATH JNL GR 4 SET OF 10		1	2303055	640171110322 11/16/2022	24106.1000.56118.2000.043062.0000	\$46.54
DAILY MATH JNL GR 5 SET OF 10		1	2303055	640171110322 11/16/2022	24106.1000.56118.2000.043062.0000	\$46.54
STORE-ALL CRAFT CONTAINER-10		1	2303055	640171110322 11/16/2022	24106.1000.56118.2000.043062.0000	\$28.49
W-W POCKETS STORAGE CHART		1	2303055	640171110322 11/16/2022	24106.1000.56118.2000.043062.0000	\$26.59
REUSABLE W-W POCKETS-SET 30		1	2303055	640171110322 11/16/2022	24106.1000.56118.2000.043062.0000	\$56.99
BEST-BUY MONILE ORG STATION WHICH CONSISTS OF:		1	2303055	640171110322 11/16/2022	24106.1000.56118.2000.043062.0000	\$284.05
GIANT MAGNTIC NUMBR DAY CHRT		1	2303055	640171110322 11/16/2022	24106.1000.56118.2000.043062.0000	\$28.49
JUMBO MAG TEN-FRAMES-ST OF 4		1	2303055	640171110322 11/16/2022	24106.1000.56118.2000.043062.0000	\$18.99
VISUALIZE PLACE VALU MAG FRAME		1	2303055	640171110322 11/16/2022	24106.1000.56118.2000.043062.0000	\$18.99
MAGNETIC BASE TEN SET		2	2303055	640171110322 11/16/2022	24106.1000.56118.2000.043062.0000	\$20.88

Check #: 34248

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$1,366.36
Check Group:						
DAILY LANG PRAC JRNL-KINDGRTN		6	2303056	640438110322 11/16/2022	24106.1000.56118.2000.043062.0000	\$28.44
STORYTELLER WRITING BOX		1	2303056	640438110322 11/16/2022	24106.1000.56118.2000.043062.0000	\$28.49
8-TRAY MOBILE ORGANIZER WHICH CONSISTS OF:		1	2303056	640438110322 11/16/2022	24106.1000.56118.2000.043062.0000	\$151.05
POWER PEN MATH QUIZ CARDS-ST WHICH CONSISTS OF:		1	2303056	640438110322 11/16/2022	24106.1000.56118.2000.043062.0000	\$80.75
SELF-TEACHING MATH MACHINE SET		1	2303056	640438110322 11/16/2022	24106.1000.56118.2000.043062.0000	\$94.53
DRAW AND WRITE JOURNAL-EACH		10	2303056	640438110322 11/16/2022	24106.1000.56118.2000.043062.0000	\$42.70
CLASSROOM CLIPBOARDS-ST OF 6		1	2303056	640438110322 11/16/2022	24106.1000.56118.2000.043062.0000	\$37.99
SEQUENCING TRAINS 1-100		1	2303056	640438110322 11/16/2022	24106.1000.56118.2000.043062.0000	\$31.34
MEMORY MATCH GAME		1	2303056	640438110322 11/16/2022	24106.1000.56118.2000.043062.0000	\$12.34
I CAN READ COMPLETE SERIES WHICH CONSISTS OF:		1	2303056	640438110322 11/16/2022	24106.1000.56118.2000.043062.0000	\$137.75
LKSHR FIC SIGHT-WRD RDRS-LV1		1	2303056	640438110322 11/16/2022	24106.1000.56118.2000.043062.0000	\$47.49
READING COMP PRACT CARDS 2-3		1	2303056	640438110322 11/16/2022	24106.1000.56118.2000.043062.0000	\$66.49
RDG COM DLY PRAC JRL GR 1-2		5	2303056	640438110322 11/16/2022	24106.1000.56118.2000.043062.0000	\$23.70
MORE PICTURE-WORDS FLASH CARDS		1	2303056	640438110322 11/16/2022	24106.1000.56118.2000.043062.0000	\$8.54

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AROUND OUR COMMUNITY PHOTO LIB		1	2303056	640438110322 11/16/2022	24106.1000.56118.2000.043062.0000	\$23.74
ACTION WORDS FLASH CARDS		1	2303056	640438110322 11/16/2022	24106.1000.56118.2000.043062.0000	\$8.54
PICTURE-WORDS FLASH CARDS		1	2303056	640438110322 11/16/2022	24106.1000.56118.2000.043062.0000	\$8.54
MATH BRAIN ELECTRONIC GAMES		1	2303056	640438110322 11/16/2022	24106.1000.56118.2000.043062.0000	\$37.99
LKSHR MAGNETIC TEACHING CLOCK		1	2303056	640438110322 11/16/2022	24106.1000.56118.2000.043062.0000	\$23.74
MAG. CALENDAR ACTIVITY CENTER		1	2303056	640438110322 11/16/2022	24106.1000.56118.2000.043062.0000	\$66.49
IT'S A SNAP-SIMPLE ADDITION CTR		1	2303056	640438110322 11/16/2022	24106.1000.56118.2000.043062.0000	\$28.49
REAL-WORKING ATM BANK		1	2303056	640438110322 11/16/2022	24106.1000.56118.2000.043062.0000	\$56.99
REAL-WORKING CASH REGISTER		1	2303056	640438110322 11/16/2022	24106.1000.56118.2000.043062.0000	\$37.99
4-LETTER WORD BUILDING PUZZLES		1	2303056	640438110322 11/16/2022	24106.1000.56118.2000.043062.0000	\$14.24
STORY SEQUENCING CARDS-SET WHICH CONSISTS OF:		1	2303056	640438110322 11/16/2022	24106.1000.56118.2000.043062.0000	\$37.99
BUILDING LANGUAGE PHOTO LIBR		1	2303056	640438110322 11/16/2022	24106.1000.56118.2000.043062.0000	\$47.49
TOUCH-LEARN PICTURE CARD LIBRY		1	2303056	640438110322 11/16/2022	24106.1000.56118.2000.043062.0000	\$37.99
RDG COMP DLY PRAC JRNL GR3-4		5	2303056	640438110322 11/16/2022	24106.1000.56118.2000.043062.0000	\$23.70
5-MIN VOCAB PRACTICE CARDS		1	2303056	640438110322 11/16/2022	24106.1000.56118.2000.043062.0000	\$33.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EARLY LANGUAGE ACTIVITY BOXES WHICH CONSISTS OF:		1	2303056	640438110322 11/16/2022	24106.1000.56118.2000.043062.0000	\$75.99
BOOK RINGS-SET OF 30		1	2303056	640438110322 11/16/2022	24106.1000.56118.2000.043062.0000	\$9.49
WRITING PRACTICE MAGIC BOARD		4	2303056	640438110322 11/16/2022	24106.1000.56118.2000.043062.0000	\$56.96
Check #: 34248						
PO/InvoiceTotal:						\$1,421.20
Check Group:						
RDG COMP DLY PRAC JRNL GR 3-4		5	2303057	640364110322 11/16/2022	24106.1000.56118.2000.043039.0000	\$23.70
MAG W-W ORGANIZATION CHARTS		1	2303057	640364110322 11/16/2022	24106.1000.56118.2000.043039.0000	\$28.49
GIANT MAGNTC REGROUPING CHRT		2	2303057	640364110322 11/16/2022	24106.1000.56118.2000.043039.0000	\$75.98
SUBTRACTION FAMILY ENG MATH PK		2	2303057	640364110322 11/16/2022	24106.1000.56118.2000.043039.0000	\$56.98
OUR SOLAR SYSTEM FLOOR PUZZLE		1	2303057	640364110322 11/16/2022	24106.1000.56118.2000.043039.0000	\$14.24
COSMIC SPACE PROJECTOR		2	2303057	640364110322 11/16/2022	24106.1000.56118.2000.043039.0000	\$47.48
ANSWER BOARD SUPPLY CENTER		1	2303057	640364110322 11/16/2022	24106.1000.56118.2000.043039.0000	\$37.99
MONEY DISCOVERY CAN-GR 2-3		1	2303057	640364110322 11/16/2022	24106.1000.56118.2000.043039.0000	\$18.99
SQUISH-SQUEEZE SENSORY BEADS WHICH CONSISTS OF:		1	2303057	640364110322 11/16/2022	24106.1000.56118.2000.043039.0000	\$18.99
LAKSHR WASHABLE TEMPER-ASST		2	2303057	640364110322 11/16/2022	24106.1000.56118.2000.043039.0000	\$75.06

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I CAN BUILD IT ARCHITECTURE ST		1	2303057	640364110322 11/16/2022	24106.1000.56118.2000.043039.0000	\$37.99
BUILD N PLAY ACTION BOTS SET WHICH CONSISTS OF:		1	2303057	640364110322 11/16/2022	24106.1000.56118.2000.043039.0000	\$33.24
DESIGN-PLAY STEAM BOATS KIT		5	2303057	640364110322 11/16/2022	24106.1000.56118.2000.043039.0000	\$104.45
DESIGN-PLAY STEAM CARS KIT		4	2303057	640364110322 11/16/2022	24106.1000.56118.2000.043039.0000	\$113.96
Check #: 34248						
PO/InvoiceTotal:						\$687.54
Check Group:						
CLASSIC HARDWOOD LRNG TOYS WHICH CONSISTS OF:		1	2303058	640353110322 11/16/2022	24106.1000.56118.2000.043038.0000	\$66.49
CONFETTI MTVNL WORD STKR		15	2303058	640353110322 11/16/2022	24106.1000.56118.2000.043038.0000	\$42.60
LONG VOWELS MAGNETIC BOARD		1	2303058	640353110322 11/16/2022	24106.1000.56118.2000.043038.0000	\$37.99
SHORT VOWELS MAGNETIC BOARD		1	2303058	640353110322 11/16/2022	24106.1000.56118.2000.043038.0000	\$37.99
DIGRAPHS MAGNETIC BOARD		1	2303058	640353110322 11/16/2022	24106.1000.56118.2000.043038.0000	\$37.99
MAGNETIC BOARD SUPPLY CADDY		3	2303058	640353110322 11/16/2022	24106.1000.56118.2000.043038.0000	\$48.42
GIANT MAGNETIC LINED PAGE		2	2303058	640353110322 11/16/2022	24106.1000.56118.2000.043038.0000	\$56.98
GIANT MAG VISUAL MODELS CHRT		1	2303058	640353110322 11/16/2022	24106.1000.56118.2000.043038.0000	\$28.49
W-W NMBR LINE-20-120 LRG ACNT		1	2303058	640353110322 11/16/2022	24106.1000.56118.2000.043038.0000	\$12.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEON SORT-STORE BOOK TOTE		3	2303058	640353110322 11/16/2022	24106.1000.56118.2000.043038.0000	\$113.97
WIRELESS CLASSRM HEADPHONE SET		2	2303058	640353110322 11/16/2022	24106.1000.56118.2000.043038.0000	\$416.10
STORE-CHARGE TABLET STATION		2	2303058	640353110322 11/16/2022	24106.1000.56118.2000.043038.0000	\$378.10
KINETIC SENSORY SAND-2.2 LB		2	2303058	640353110322 11/16/2022	24106.1000.56118.2000.043038.0000	\$34.18
HOLD-IT-ALL TEACHER TOTE		6	2303058	640353110322 11/16/2022	24106.1000.56118.2000.043038.0000	\$113.94
Check #: 34248						
PO/InvoiceTotal:						\$1,425.58
Check Group:						
ALL-PURPOSE TEACHERS APPRON		12	2303062	640135110322 11/16/2022	24106.1000.56118.2000.043088.0000	\$250.68
PARAGRAPH JOURNAL-GR 4-5 SET 10		2	2303062	640135110322 11/16/2022	24106.1000.56118.2000.043088.0000	\$89.28
SOCIAL-EMOTIONAL PHOTO LIBRARY		1	2303062	640135110322 11/16/2022	24106.1000.56118.2000.043088.0000	\$28.49
HOW LONG IS IT MEASUREMENT CTR		1	2303062	640135110322 11/16/2022	24106.1000.56118.2000.043088.0000	\$47.49
OUR SOLAR SYSTEM FLOOR PUZZLE		1	2303062	640135110322 11/16/2022	24106.1000.56118.2000.043088.0000	\$14.24
FIVE SENSES THEME BOX		1	2303062	640135110322 11/16/2022	24106.1000.56118.2000.043088.0000	\$75.99
LAKESHORE COUNTING KEYS		1	2303062	640135110322 11/16/2022	24106.1000.56118.2000.043088.0000	\$26.59
PLACE VALUE EXTRA STUDENT PK		8	2303062	640135110322 11/16/2022	24106.1000.56118.2000.043088.0000	\$68.32
MAGNETIC FRACTION CIRCLES-BARS		1	2303062	640135110322 11/16/2022	24106.1000.56118.2000.043088.0000	\$47.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LS WASHBL TEMPERA GAL-VIOLET		1	2303062	640135110322 11/16/2022	24106.1000.56118.2000.043088.0000	\$16.14
LS WASHBL TEMPERA GAL-TURQUOIS		1	2303062	640135110322 11/16/2022	24106.1000.56118.2000.043088.0000	\$16.14
LS WASHBL TEMPERA GAL-YELLOW		1	2303062	640135110322 11/16/2022	24106.1000.56118.2000.043088.0000	\$16.14
LS WASHBL TEMPERA GAL-GREEN		1	2303062	640135110322 11/16/2022	24106.1000.56118.2000.043088.0000	\$16.14
LS WASHBL TEMPERA GAL-ORANGE		1	2303062	640135110322 11/16/2022	24106.1000.56118.2000.043088.0000	\$16.14
LS WASHNL TEMPERA GAL-RED		1	2303062	640135110322 11/16/2022	24106.1000.56118.2000.043088.0000	\$16.14
Check #: 34248						
PO/InvoiceTotal:						\$745.41
Check Group:						
MULTI-PURP HDPHONE W-VOL CNTRL		2	2303063	640120110922 11/16/2022	24106.1000.56118.2000.043164.0000	\$24.68
MAGNA-TILES-CLASS SET		1	2303063	640120110922 11/16/2022	24106.1000.56118.2000.043164.0000	\$123.49
SQUISH-SQUEEZE SENSORY BEADS WHICH CONSISTS OF:		2	2303063	640120110922 11/16/2022	24106.1000.56118.2000.043164.0000	\$37.98
CALMING CUDDLE BALL		1	2303063	640120110922 11/16/2022	24106.1000.56118.2000.043164.0000	\$37.99
SAFE-SIMPLE DIE CUT MACHINE		1	2303063	640120110922 11/16/2022	24106.1000.56118.2000.043164.0000	\$103.55
LOWERCASE ALPHA DIES-3.5 IN		1	2303063	640120110922 11/16/2022	24106.1000.56118.2000.043164.0000	\$246.05
UPPERCASE ALPHA DIES-3.5 IN		1	2303063	640120110922 11/16/2022	24106.1000.56118.2000.043164.0000	\$265.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TEACHERS FAV DIES- 3.5-4.5 INCH		1	2303063	640120110922 11/16/2022	24106.1000.56118.2000.043164.0000	\$208.05
DIE STORAGE RACK		1	2303063	640120110922 11/16/2022	24106.1000.56118.2000.043164.0000	\$25.64
DESIGN-PLAY STEAM KITS WHICH CONSISTS OF:		2	2303063	640120110922 11/16/2022	24106.1000.56118.2000.043164.0000	\$132.98
BOARD BOOK THEME LIBRARIES SET WHICH CONSISTS OF:		1	2303063	640120110922 11/16/2022	24106.1000.56118.2000.043164.0000	\$198.55
					Check #: 34248	
					PO/InvoiceTotal:	\$1,404.01
Check Group:						
CLASSROOM MAILBOX		1	2303064	640127110322 11/16/2022	24106.1000.56118.2000.043134.0000	\$37.99
DOCTORS OFFICE		1	2303064	640127110322 11/16/2022	24106.1000.56118.2000.043134.0000	\$31.34
VEGETABLE BASKET		1	2303064	640127110322 11/16/2022	24106.1000.56118.2000.043134.0000	\$37.99
MEAT FISH AND CHEESE BASKET		1	2303064	640127110322 11/16/2022	24106.1000.56118.2000.043134.0000	\$37.99
MY ICE CREAM PARLOR		1	2303064	640127110322 11/16/2022	24106.1000.56118.2000.043134.0000	\$37.99
PIZZA PARTY PLAYSET		1	2303064	640127110322 11/16/2022	24106.1000.56118.2000.043134.0000	\$20.89
FRUIT AND VEGETABLE CUT-UPS		1	2303064	640127110322 11/16/2022	24106.1000.56118.2000.043134.0000	\$33.24
LAKESHORE GROCERY SET		1	2303064	640127110322 11/16/2022	24106.1000.56118.2000.043134.0000	\$56.99
REAL-WORKING CASH REGISTER		1	2303064	640127110322 11/16/2022	24106.1000.56118.2000.043134.0000	\$37.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LETS GO SHOPPING FOOD BASKETS WHICH CONSISTS OF:		1	2303064	640127110322 11/16/2022	24106.1000.56118.2000.043134.0000	\$151.05
MAGNA-TILES-CLASS SET		1	2303064	640127110322 11/16/2022	24106.1000.56118.2000.043134.0000	\$123.49
MOLD PLAY SENSORY SAND 2.2 LBS		5	2303064	640127110322 11/16/2022	24106.1000.56118.2000.043134.0000	\$71.20
WRTNG PROMP JRNL GR1-2 ST10		1	2303064	640127110322 11/16/2022	24106.1000.56118.2000.043134.0000	\$40.84
SIGHT-WORD DLY ACT JRNL-10EA		1	2303064	640127110322 11/16/2022	24106.1000.56118.2000.043134.0000	\$44.64
RDG COMP PRC JRNL 1-2 10EA		1	2303064	640127110322 11/16/2022	24106.1000.56118.2000.043134.0000	\$46.54
Check #: 34248						
PO/InvoiceTotal:						\$810.17
Check Group:						
LAKSHR WASHABLE TEMPERA-ASST		1	2303067	640244110322 11/16/2022	24106.1000.56118.2000.043152.0000	\$37.53
ALL-PURP PAINTBRUSH ASST-30EA		1	2303067	640244110322 11/16/2022	24106.1000.56118.2000.043152.0000	\$20.89
EXTRA 1IN BRIGHT CRAFT TAPE PK		1	2303067	640244110322 11/16/2022	24106.1000.56118.2000.043152.0000	\$31.34
ANSWER BOARD SUPPLY CENTER		1	2303067	640244110322 11/16/2022	24106.1000.56118.2000.043152.0000	\$37.99
LKSHR WRITE-WIP ANSWER BRDS		1	2303067	640244110322 11/16/2022	24106.1000.56118.2000.043152.0000	\$47.49
WRITE-WIPE LAPBRD ERASERS-10		1	2303067	640244110322 11/16/2022	24106.1000.56118.2000.043152.0000	\$14.24
LITERATURE W-W MAGNETIC BBA		1	2303067	640244110322 11/16/2022	24106.1000.56118.2000.043152.0000	\$28.49

Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEON STORE-ALL ROT CADDY-ST4 WHICH CONSISTS OF:		1	2303067	640244110322 11/16/2022	24106.1000.56118.2000.043152.0000	\$113.05
TACTILE NUMBERS 1-30		1	2303067	640244110322 11/16/2022	24106.1000.56118.2000.043152.0000	\$18.99
LOWERCASE TACTILE LETTERS		1	2303067	640244110322 11/16/2022	24106.1000.56118.2000.043152.0000	\$17.09
UPPERCASE TACTILE LETTERS		1	2303067	640244110322 11/16/2022	24106.1000.56118.2000.043152.0000	\$17.09
CALM DOWN CUBES		1	2303067	640244110322 11/16/2022	24106.1000.56118.2000.043152.0000	\$12.34
FRACTION BARS CURRICULUM ACNT		1	2303067	640244110322 11/16/2022	24106.1000.56118.2000.043152.0000	\$6.64
GIANT MAG GRAPH ARRAY CHART		1	2303067	640244110322 11/16/2022	24106.1000.56118.2000.043152.0000	\$28.49
H-D ELECTRIC PENCIL SHARPENER		1	2303067	640244110322 11/16/2022	24106.1000.56118.2000.043152.0000	\$94.53
Check #: 34248						
						PO/InvoiceTotal: <u> </u>
						\$526.19
Check Group:						
BEST-BUY COLOR PENCILS-CLS PK		1	2303068	640245110322 11/16/2022	24106.1000.56118.2000.043190.0000	\$75.99
BLDG FLUENCY CARD BANK GR4-6		1	2303068	640245110322 11/16/2022	24106.1000.56118.2000.043190.0000	\$66.49
READING COMP PRACT CARDS 2-3		1	2303068	640245110322 11/16/2022	24106.1000.56118.2000.043190.0000	\$66.49
LEARNING TO GET ALONG BK SET		1	2303068	640245110322 11/16/2022	24106.1000.56118.2000.043190.0000	\$90.73
SOCIAL-EMOTIONAL BB COLLECTION		1	2303068	640245110322 11/16/2022	24106.1000.56118.2000.043190.0000	\$67.93

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BASIC SCHL CALCULATOR-SET 10 WHICH CONSISTS OF:		1	2303068	640245110322 11/16/2022	24106.1000.56118.2000.043190.0000	\$56.53
NEON CLASSRM SUPPLY-CADDY WHICH CONSISTS OF:		1	2303068	640245110322 11/16/2022	24106.1000.56118.2000.043190.0000	\$42.74
MOLD PLAY SENSORY SAND 2.2 LBS		1	2303068	640245110322 11/16/2022	24106.1000.56118.2000.043190.0000	\$14.24
SLF-ADHESIVE HOOK-LOOP SQUARES		9	2303068	640245110322 11/16/2022	24106.1000.56118.2000.043190.0000	\$42.66
PEEL AND STICK MAGNET DOTS		1	2303068	640245110322 11/16/2022	24106.1000.56118.2000.043190.0000	\$12.34
USA MAP PUZZLE		1	2303068	640245110322 11/16/2022	24106.1000.56118.2000.043190.0000	\$18.99
SEASONS AND WEATHER PUZZLE SET		1	2303068	640245110322 11/16/2022	24106.1000.56118.2000.043190.0000	\$47.49
LAKESHORE PUZZLE RACK		1	2303068	640245110322 11/16/2022	24106.1000.56118.2000.043190.0000	\$18.99
HARDWOOD COMMNTY VEHICLES SET		1	2303068	640245110322 11/16/2022	24106.1000.56118.2000.043190.0000	\$37.99
PIPE STEMS-100 PCS		9	2303068	640245110322 11/16/2022	24106.1000.56118.2000.043190.0000	\$34.11
SQUISH-SQUEEZE SENSORY BEADS WHICH CONSISTS OF:		1	2303068	640245110322 11/16/2022	24106.1000.56118.2000.043190.0000	\$18.99
LAKESHORE SENSORY BALL SET		1	2303068	640245110322 11/16/2022	24106.1000.56118.2000.043190.0000	\$47.49
Check #: 34248						
PO/InvoiceTotal:						\$760.19
Check Group:						
REMOTE-CONTROL GEAR-BOT		2	2303069	640208110922 11/16/2022	24106.1000.56118.2000.043162.0000	\$132.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CREATE AND DESIGN DRILL KIT		3	2303069	640208110922 11/16/2022	24106.1000.56118.2000.043162.0000	\$59.97
POP N PLAY DIMPL DUO		1	2303069	640208110922 11/16/2022	24106.1000.56118.2000.043162.0000	\$23.74
MOLD PLAY SENSORY SAND 10 LB		1	2303069	640208110922 11/16/2022	24106.1000.56118.2000.043162.0000	\$37.99
SELF-ADHSV HOOK N LOOP TAPE		10	2303069	640208110922 11/16/2022	24106.1000.56118.2000.043162.0000	\$56.90
POP AND PLAY SENSORY DIMPL		1	2303069	640208110922 11/16/2022	24106.1000.56118.2000.043162.0000	\$12.34
POP N PLAY DIMPL DIGITS		1	2303069	640208110922 11/16/2022	24106.1000.56118.2000.043162.0000	\$18.99
QUIET TIME SFT SHBLE ACTIV BK		1	2303069	640208110922 11/16/2022	24106.1000.56118.2000.043162.0000	\$31.34
LEARN TO COUNT ACTIVITY BOOK		1	2303069	640208110922 11/16/2022	24106.1000.56118.2000.043162.0000	\$31.34
WRITING CLAWS-SET OF 12		1	2303069	640208110922 11/16/2022	24106.1000.56118.2000.043162.0000	\$18.99
WOODEN ABACUS		1	2303069	640208110922 11/16/2022	24106.1000.56118.2000.043162.0000	\$16.14
SMELLY MARKER-SET OF 12		1	2303069	640208110922 11/16/2022	24106.1000.56118.2000.043162.0000	\$13.29
MAGNA-TILES-STARTER SET		1	2303069	640208110922 11/16/2022	24106.1000.56118.2000.043162.0000	\$52.24
THE MAZE CUBE		1	2303069	640208110922 11/16/2022	24106.1000.56118.2000.043162.0000	\$23.74
SHAPES DISCOVERY BOXES		1	2303069	640208110922 11/16/2022	24106.1000.56118.2000.043162.0000	\$66.49
BIG KNOB FIRST PUZZLE SET		1	2303069	640208110922 11/16/2022	24106.1000.56118.2000.043162.0000	\$56.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COLOR RINGS SORTING BOARD		1	2303069	640208110922 11/16/2022	24106.1000.56118.2000.043162.0000	\$23.74
GIANT GEOMETRIC SHAPES		1	2303069	640208110922 11/16/2022	24106.1000.56118.2000.043162.0000	\$26.59
POSE-PLAY ASIAN FAMILY		1	2303069	640208110922 11/16/2022	24106.1000.56118.2000.043162.0000	\$26.59
LKSHR BLK PLAY PEOPLE DIF ABIL		1	2303069	640208110922 11/16/2022	24106.1000.56118.2000.043162.0000	\$33.24
SOFT AND SQUEEZY ANIMALS-SET WHICH CONSISTS OF:		1	2303069	640208110922 11/16/2022	24106.1000.56118.2000.043162.0000	\$132.05
CLASSROOM-TOUCH TRUCKS WHICH CONSISTS OF:		1	2303069	640208110922 11/16/2022	24106.1000.56118.2000.043162.0000	\$85.02
LACING ANIMALS		1	2303069	640208110922 11/16/2022	24106.1000.56118.2000.043162.0000	\$18.99
MAGNETIC COUNTING MAZE		1	2303069	640208110922 11/16/2022	24106.1000.56118.2000.043162.0000	\$47.49
MLAGNETIC COLOR MAZE		1	2303069	640208110922 11/16/2022	24106.1000.56118.2000.043162.0000	\$47.49
Check #: 34248						
PO/InvoiceTotal:						\$1,094.67
Check Group:						
11.5IN X 17.5IN POUCHES-100PK		1	2303340	685768110722 11/16/2022	24101.1000.56118.1017.043077.0000	\$47.49
9IN X 11.5IN POUCHES-100 PK		1	2303340	685768110722 11/16/2022	24101.1000.56118.1017.043077.0000	\$28.49
Check #: 34248						
PO/InvoiceTotal:						\$75.98
Check Group:						
PRIVACY PARTITION SET OF 10		10	2303465	690499110722 11/16/2022	11000.1000.56118.0170.043030.0000	\$474.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 34248						
						PO/InvoiceTotal: <u>\$474.90</u>
						Vendor Total: <u>\$13,669.20</u>
LEVEL 3 COMMUNICATIONS, LLC	4476					
Check Group:						
To provide SIP Trunk Lines and Pre Paid Long Distance Minutes for existing IP Telephone System		1	2300255	616067931-11012 022 11/17/2022	11000.2600.54416.0000.043935.0000	\$2,183.49
To provide SIP Trunk Lines and Pre Paid Long Distance Minutes for existing IP Telephone System		1	2300255	616153314-11012 022 11/17/2022	11000.2600.54416.0000.043935.0000	\$738.44
Check #: 34249						
						PO/InvoiceTotal: <u>\$2,921.93</u>
						Vendor Total: <u>\$2,921.93</u>
LOWES PAY AND SAVE INC	25822					
Check Group:						
DO NOT EXCEED \$200.00. MATERIALS FOR SCIENCE FAIR ON NOVEMBER 30, 2022. ITEMS TO PURCHASE: CUPS, FOOD COLORING, VINEGAR, BAKING SODA, YEAST, LIQUID DISHWASHING SOAP, & VEGETABLE OIL		1	2303121	221114-267-3-3-1 89 11/16/2022	11000.1000.56118.0170.043003.0000	\$114.94
Check #: 34250						
						PO/InvoiceTotal: <u>\$114.94</u>
						Vendor Total: <u>\$114.94</u>
LSG AND ASSOCIATES INC.						
Check Group:						
AUTISM SUPPORT TEAM COLLABORATION MEETINGS- 1 PER QTR; 1 HOUR MEETINGS EACH		17.75	2300331	6396 11/17/2022	24106.2100.53218.2000.043177.0000	\$1,952.50
CAP SUPPORT; INCLUDES MATERIALS		1	2300331	6396 11/17/2022	24106.2100.53218.2000.043177.0000	\$1,933.06
Check #: 34251						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$3,885.56
						Vendor Total: \$3,885.56
LUMEN TECHNOLOGIES GROUP	4476					
Check Group:						
To Provide Long Distance Services for all sites in the district		1	2300256	1535542422 11/17/2022	11000.2600.54416.0000.043935.0000	\$0.19
						Check #: 34252
						PO/InvoiceTotal: \$0.19
						Vendor Total: \$0.19
MARYLAND INTERPRETING SERVICES, INC.						
Check Group:						
INTERPRETING SERVICES; AUGUST 16, 2022 TO NOVEMBER 16, 2022		1	2301079	22899A 11/16/2022	11000.2100.53217.2000.043177.0000	\$5,256.10
INTERPRETING SERVICES; AUGUST 16, 2022 TO NOVEMBER 16, 2022		1	2301079	22899B 11/16/2022	11000.2100.53217.2000.043177.0000	\$5,223.20
						Check #: 34253
						PO/InvoiceTotal: \$10,479.30
						Vendor Total: \$10,479.30
MCKEFFE S. CHAPELLA						
Check Group:						
Zuni Dance group to perform at Navajo Pine High School Culture Event on November 15, 2022 from 5:30 pm to 6:30 pm. 3		1	2303620	2022 11/16/2022	25147.1000.55915.0400.043075.0000	\$400.00
						Check #: 34254
						PO/InvoiceTotal: \$400.00
						Vendor Total: \$400.00
NATHAN ALLEN SELLERS						
Check Group:						

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EMP TRAVEL NON-TEACHER		1	0	10/21-22/2022 11/17/2022	11000.1000.55813.9248.043073.0000	\$123.30
					Check #: 34255	
						PO/InvoiceTotal: \$123.30
						Vendor Total: \$123.30
NORA HENIO	400727					
Check Group:						
EMPLOYEE TRAVEL-TEACHERS		1	0	08/25/22 11/17/2022	11000.1000.55819.4010.043038.0000	\$51.30
EMPLOYEE TRAVEL-TEACHERS		1	0	08/29/22 11/17/2022	11000.1000.55819.4010.043038.0000	\$51.30
EMPLOYEE TRAVEL-TEACHERS		1	0	09/22/22 11/17/2022	11000.1000.55819.4010.043038.0000	\$51.30
					Check #: 34256	
						PO/InvoiceTotal: \$153.90
						Vendor Total: \$153.90
NTUA_24975	24975					
Check Group:						
WATER/SEWAGE		1	0	31001916906-111 022 11/17/2022	11000.2600.54415.0000.043089.0000	\$481.64
					Check #: 34257	
						PO/InvoiceTotal: \$481.64
						Vendor Total: \$481.64
ORIENTAL TRADING COMPANY, INC	16015					
Check Group:						
COLORFUL RAINSTICK INSTRUMENT		1	2302835	720187410-01 11/16/2022	11000.1000.56118.4010.043174.0000	\$11.69
CHRISTMAS CHARACTER PICTURE ORNAMENT C		8	2302835	720187410-01 11/16/2022	11000.1000.56118.4010.043174.0000	\$68.32

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATCH THEM WIGGLE EYES-BLACK		1	2302835	720187410-01 11/16/2022	11000.1000.56118.4010.043174.0000	\$5.84
NEON SMILE FACE STRESS BALL		2	2302835	720187410-01 11/16/2022	11000.1000.56118.4010.043174.0000	\$36.00
GIANT STICKY HANDS		3	2302835	720187410-01 11/16/2022	11000.1000.56118.4010.043174.0000	\$26.97
NOISEMAKER ASSORTMENT (100 PC)		1	2302835	720187410-01 11/16/2022	11000.1000.56118.4010.043174.0000	\$26.99
MINI NEON WATER BALL YO-YOS (2DZ)		1	2302835	720187410-01 11/16/2022	11000.1000.56118.4010.043174.0000	\$9.89
PROPELLER BUNNY EAR PENCIL TOPPER		2	2302835	720187410-01 11/16/2022	11000.1000.56118.4010.043174.0000	\$12.18
Check #: 34258						
PO/InvoiceTotal:						\$197.88
Vendor Total:						\$197.88
PETER DEFRIES CORPORATION	286127					
Check Group:						
TO COVER MEALS FOR 10 STUDENTS, 1 TEACHER, 1 CHAPERONE, AND 1 DRIVER ON NOVEMBER 1, 2022		1	2303276	45644 11/16/2022	23028.1000.56118.5201.043120.0000	\$144.00
Check #: 34259						
PO/InvoiceTotal:						\$144.00
Vendor Total:						\$144.00
PLUNKETT'S PEST CONTROL						
Check Group:						
MONTHLY PEST MANAGEMENT PROGRAM FROM 7/1/2022 TO 6/30/2023		1	2300081	#7799351 11/16/2022	21000.3100.55915.0000.043000.0000	\$245.89
Check #: 34260						
PO/InvoiceTotal:						\$245.89
Vendor Total:						\$245.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POSITIVE PROMOTIONS	2947					
Check Group:						
RR22:100 PENCILS ASSRT PACK		4	2302841	07043639 11/16/2022	11000.1000.56118.0170.043077.0000	\$119.80
RR22:BRCLT (RD) THESE PAWS DON'		16	2302841	07043639 11/16/2022	11000.1000.56118.0170.043077.0000	\$351.20
SHIPPING & HANDLING		1	2302841	07043639 11/16/2022	11000.1000.56118.0170.043077.0000	\$54.17
					Check #: 34261	
					PO/InvoiceTotal:	\$525.17
					Vendor Total:	\$525.17
POWERSCHOOL GROUP LLC						
Check Group:						
Kickboard Platform Access-Cross Solution; License and Subscription fee 07/22-06/23 for Catherine A. Miller		1	2300406	INV314598 11/17/2022	24189.1000.56113.1010.043034.0000	\$2,425.34
Kickboard Platform Access-Cross Solution; License and Subscription fee 07/22-06/23 for Chee Dodge		1	2300406	INV314598 11/17/2022	24189.1000.56113.1010.043030.0000	\$2,425.34
Kickboard Platform Access-Cross Solution; License and Subscription fee 07/22-06/23 for Crownpoint Elem.		1	2300406	INV314598 11/17/2022	24189.1000.56113.1010.043038.0000	\$2,425.34
Kickboard Platform Access-Cross Solution; License and Subscription fee 07/22-06/23 for David Skeet		1	2300406	INV314598 11/17/2022	24189.1000.56113.1010.043160.0000	\$2,425.34
Kickboard Platform Access-Cross Solution; License and Subscription fee 07/22-06/23 for Del Norte		1	2300406	INV314598 11/17/2022	24189.1000.56113.1010.043174.0000	\$2,434.22
Kickboard Platform Access-Cross Solution; License and Subscription fee 07/22-06/23 for Indian Hills		1	2300406	INV314598 11/17/2022	24189.1000.56113.1010.043062.0000	\$2,434.22
Kickboard Platform Access-Cross Solution; License and Subscription fee 07/22-06/23 for Jefferson		1	2300406	INV314598 11/17/2022	24189.1000.56113.1010.043066.0000	\$2,434.22

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Kickboard Platform Access-Cross Solution; License and Subscription fee 07/22-06/23 for Lincoln		1	2300406	INV314598 11/17/2022	24189.1000.56113.1010.043077.0000	\$2,434.22
Kickboard Platform Access-Cross Solution; License and Subscription fee 07/22-06/23 for Navajo Elem.		1	2300406	INV314598 11/17/2022	24189.1000.56113.1010.043079.0000	\$2,425.34
Kickboard Platform Access-Cross Solution; License and Subscription fee 07/22-06/23 for Ramah Elem.		1	2300406	INV314598 11/17/2022	24189.1000.56113.1010.043132.0000	\$2,425.34
Kickboard Platform Access-Cross Solution; License and Subscription fee 07/22-06/23 for Red Rock		1	2300406	INV314598 11/17/2022	24189.1000.56113.1010.043134.0000	\$2,434.22
Kickboard Platform Access-Cross Solution; License and Subscription fee 07/22-06/23 for Stagecoach		1	2300406	INV314598 11/17/2022	24189.1000.56113.1010.043152.0000	\$2,434.22
Kickboard Platform Access-Cross Solution; License and Subscription fee 07/22-06/23 for Thoreau Elem.		1	2300406	INV314598 11/17/2022	24189.1000.56113.1010.043162.0000	\$2,425.34
Kickboard Platform Access-Cross Solution; License and Subscription fee 07/22-06/23 for Tohatchi Elem.		1	2300406	INV314598 11/17/2022	24189.1000.56113.1010.043164.0000	\$2,425.34
Kickboard Platform Access-Cross Solution; License and Subscription fee 07/22-06/23 for Turpen.		1	2300406	INV314598 11/17/2022	24189.1000.56113.1010.043091.0000	\$2,434.22
Kickboard Platform Access-Cross Solution; License and Subscription fee 07/22-06/23 for Twin Lakes		1	2300406	INV314598 11/17/2022	24189.1000.56113.1010.043170.0000	\$2,425.34
Kickboard Platform Access-Cross Solution; License and Subscription fee 07/22-06/23 for Chief Manuelito.		1	2300406	INV314598 11/17/2022	24189.1000.56113.1010.043003.0000	\$2,434.22
Kickboard Platform Access-Cross Solution; License and Subscription fee 07/22-06/23 for Crownpoint Mid,		1	2300406	INV314598 11/17/2022	24189.1000.56113.1010.043088.0000	\$2,425.34
Kickboard Platform Access-Cross Solution; License and Subscription fee 07/22-06/23 for Gallup Mid.		1	2300406	INV314598 11/17/2022	24189.1000.56113.1010.043054.0000	\$2,434.22

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Kickboard Platform Access-Cross Solution; License and Subscription fee 07/22-06/23 for JFK.		1	2300406	INV314598 11/17/2022	24189.1000.56113.1010.043190.0000	\$2,434.22
Kickboard Platform Access-Cross Solution; License and Subscription fee 07/22-06/23 for Navajo Mid.		1	2300406	INV314598 11/17/2022	24189.1000.56113.1010.043100.0000	\$2,425.34
Kickboard Platform Access-Cross Solution; License and Subscription fee 07/22-06/23 for Ramah Mid/High.		1	2300406	INV314598 11/17/2022	24189.1000.56113.1010.043130.0000	\$2,425.34
Kickboard Platform Access-Cross Solution; License and Subscription fee 07/22-06/23 for Thoreau Mid.		1	2300406	INV314598 11/17/2022	24189.1000.56113.1010.043155.0000	\$2,425.34
Kickboard Platform Access-Cross Solution; License and Subscription fee 07/22-06/23 for Tohatchi Mid.		1	2300406	INV314598 11/17/2022	24189.1000.56113.1010.043120.0000	\$2,425.34
Kickboard Platform Access-Cross Solution; License and Subscription fee 07/22-06/23 for Crownpoint High.		1	2300406	INV314598 11/17/2022	24189.1000.56113.1010.043039.0000	\$2,425.34
Kickboard Platform Access-Cross Solution; License and Subscription fee 07/22-06/23 for Gallup Central High.		1	2300406	INV314598 11/17/2022	24189.1000.56113.1010.043016.0000	\$2,434.22
Kickboard Platform Access-Cross Solution; License and Subscription fee 07/22-06/23 for Gallup High		1	2300406	INV314598 11/17/2022	24189.1000.56113.1010.043055.0000	\$2,434.22
Kickboard Platform Access-Cross Solution; License and Subscription fee 07/22-06/23 for Miyamura High		1	2300406	INV314598 11/17/2022	24189.1000.56113.1010.043073.0000	\$2,434.22
Kickboard Platform Access-Cross Solution; License and Subscription fee 07/22-06/23 for Navajo Pine High		1	2300406	INV314598 11/17/2022	24189.1000.56113.1010.043075.0000	\$2,425.34
Kickboard Platform Access-Cross Solution; License and Subscription fee 07/22-06/23 for Thoreau High.		1	2300406	INV314598 11/17/2022	24189.1000.56113.1010.043145.0000	\$2,425.34
Kickboard Platform Access-Cross Solution; License and Subscription fee 07/22-06/23 for Tohatchi High.		1	2300406	INV314598 11/17/2022	24189.1000.56113.1010.043064.0000	\$2,425.34

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Kickboard Platform Access-Cross Solution; License and Subscription fee 07/22-06/23 for Tse' Yi' Gai High.		1	2300406	INV314598 11/17/2022	24189.1000.56113.1010.043089.0000	\$2,425.26
					Check #: 34262	
					PO/InvoiceTotal:	\$77,726.24
Check Group:						
Unified Classroom Behavior Support Training Onsite for District		0.5	2300419	INV329815 11/16/2022	24189.1000.53330.1010.043934.0000	\$1,622.81
Unified Classroom Behavior Support Training Onsite for District		0.5	2300419	INV329818 11/16/2022	24189.1000.53330.1010.043934.0000	\$1,622.81
					Check #: 34262	
					PO/InvoiceTotal:	\$3,245.62
					Vendor Total:	\$80,971.86
PROJECT LEAD THE WAY INC						
Check Group:						
PLTW- Automation and Robotics Online Core Training For: Dale Niadas		1	2206505	328393 11/17/2022	11000.1000.53330.4020.043054.0750	\$1,200.00
PLTW- Biomedical Innovations Online Core Training For: Kendall Ramirez		1	2206505	329156 11/17/2022	11000.1000.53330.4020.043055.0750	\$2,400.00
PLTW- Civil Engineering and Architecture Online Core Training For: Kabita Choudhury		1	2206505	353198 11/17/2022	11000.1000.53330.4020.043089.0750	\$2,400.00
					Check #: 34263	
					PO/InvoiceTotal:	\$6,000.00
Check Group:						
PLTW CHRISTEN COTTAM PRINCIPALS OF BIOMEDICAL SCIENCE EVENT REGISTRATION		1	2300170	353062 11/17/2022	11000.1000.53330.4021.043978.0000	\$2,400.00
					Check #: 34263	
					PO/InvoiceTotal:	\$2,400.00

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Check Group:						
DREMEL 3D PRINTER BUNDLE FOR IED-INCLUDES 1 X 3D45 AND 9 TOTAL ROLLS OF FILAMENT		1	2301097	364928-PP3 11/17/2022	24308.1000.56119.1010.043055.0000	\$2,295.00
Check #: 34263						
PO/InvoiceTotal:						\$2,295.00
Check Group:						
CROWNPOINT HS, GHS, MHS, NPHS, RHS, THOREAU HS, TSEYIGAI HS		1	2303733	335664 11/17/2022	11000.1000.56113.4021.043978.0000	\$2,200.00
CROWNPOINT HS , GHS, MHS, NPHS, RAMAH HS, TSEYIGAI HS		1	2303733	335664 11/17/2022	11000.1000.56113.4021.043978.0000	\$3,200.00
CROWNPOINT HS, GHS, MHS, NPHS, RHS, THOREAU HS, TSEYIGAI HS		1	2303733	335665 11/17/2022	11000.1000.56113.4021.043978.0000	\$2,200.00
CROWNPOINT HS , GHS, MHS, NPHS, RAMAH HS, TSEYIGAI HS		1	2303733	335665 11/17/2022	11000.1000.56113.4021.043978.0000	\$3,200.00
CROWNPOINT HS, GHS, MHS, NPHS, RHS, THOREAU HS, TSEYIGAI HS		1	2303733	335666 11/17/2022	11000.1000.56113.4021.043978.0000	\$2,200.00
CROWNPOINT HS, GHS, MHS, NPHS, RHS, THOREAU HS, TSEYIGAI HS		1	2303733	336712 11/17/2022	11000.1000.56113.4021.043978.0000	\$2,200.00
CROWNPOINT HS , GHS, MHS, NPHS, RAMAH HS, TSEYIGAI HS		1	2303733	336712 11/17/2022	11000.1000.56113.4021.043978.0000	\$3,200.00
CHIEF, CROWPOINT MID, GMS, JFK, NAVAJO MID, RAMAH HIGH, THOREAU MID, TOHATCHI MID		1	2303733	336769 11/17/2022	11000.1000.56113.4021.043978.0000	\$950.00
CHIEF, CROWPOINT MID, GMS, JFK, NAVAJO MID, RAMAH HIGH, THOREAU MID, TOHATCHI MID		1	2303733	336794 11/17/2022	11000.1000.56113.4021.043978.0000	\$950.00
CHIEF, CROWPOINT MID, GMS, JFK, NAVAJO MID, RAMAH HIGH, THOREAU MID, TOHATCHI MID		1	2303733	336795 11/17/2022	11000.1000.56113.4021.043978.0000	\$950.00

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CHIEF, CROWPOINT MID, GMS, JFK, NAVAJO MID, RAMAH HIGH, THOREAU MID, TOHATCHI MID		1	2303733	336796 11/17/2022	11000.1000.56113.4021.043978.0000	\$950.00
CHIEF, CROWPOINT MID, GMS, JFK, NAVAJO MID, RAMAH HIGH, THOREAU MID, TOHATCHI MID		1	2303733	336797 11/17/2022	11000.1000.56113.4021.043978.0000	\$950.00
CHIEF, CROWPOINT MID, GMS, JFK, NAVAJO MID, RAMAH HIGH, THOREAU MID, TOHATCHI MID		1	2303733	339181 11/17/2022	11000.1000.56113.4021.043978.0000	\$950.00
CROWNPOINT HS, MHS, TOHATCHI HS, TSEYIGAI HS		1	2303733	339208 11/17/2022	11000.1000.56113.4021.043978.0000	\$2,200.00
CROWNPOINT HS, GHS, MHS, NPHS, RHS, THOREAU HS, TSEYIGAI HS		1	2303733	339444 11/17/2022	11000.1000.56113.4021.043978.0000	\$2,200.00
CROWNPOINT HS , GHS, MHS, NPHS, RAMAH HS, TSEYIGAI HS		1	2303733	339444 11/17/2022	11000.1000.56113.4021.043978.0000	\$3,200.00
CROWNPOINT HS, GHS, MHS, NPHS, RHS, THOREAU HS, TSEYIGAI HS		1	2303733	339445 11/17/2022	11000.1000.56113.4021.043978.0000	\$2,200.00
CROWNPOINT HS , GHS, MHS, NPHS, RAMAH HS, TSEYIGAI HS		1	2303733	339445 11/17/2022	11000.1000.56113.4021.043978.0000	\$3,200.00
CROWNPOINT HS, GHS, MHS, NPHS, RHS, THOREAU HS, TSEYIGAI HS		1	2303733	339554 11/17/2022	11000.1000.56113.4021.043978.0000	\$2,200.00
CROWNPOINT HS , GHS, MHS, NPHS, RAMAH HS, TSEYIGAI HS		1	2303733	339554 11/17/2022	11000.1000.56113.4021.043978.0000	\$3,200.00
CATHER MILLER, CHEE DODGE, CROWPOINT ELEM, DAVID SKEET, DEL NORTE, INDIAN HILLS, JEFFERSON, LINCOLN, NAVAJO ELEM, RAMAH ELEM, RED ROCK, STAGECOACH, THOREAU ELEM, TURPEN, TOHATCHI ELEM, TWIN LAKES,		1	2303733	354320 11/17/2022	11000.1000.56113.4021.043978.0000	\$950.00

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CATHER MILLER, CHEE DODGE, CROWPOINT ELEM, DAVID SKEET, DEL NORTE, INDIAN HILLS, JEFFERSON, LINCOLN, NAVAJO ELEM, RAMAH ELEM, RED ROCK, STAGECOACH, THOREAU ELEM, TURPEN, TOHATCHI ELEM, TWIN LAKES,		1	2303733	354321 11/17/2022	11000.1000.56113.4021.043978.0000	\$950.00
CATHER MILLER, CHEE DODGE, CROWPOINT ELEM, DAVID SKEET, DEL NORTE, INDIAN HILLS, JEFFERSON, LINCOLN, NAVAJO ELEM, RAMAH ELEM, RED ROCK, STAGECOACH, THOREAU ELEM, TURPEN, TOHATCHI ELEM, TWIN LAKES,		1	2303733	354322 11/17/2022	11000.1000.56113.4021.043978.0000	\$950.00
CATHER MILLER, CHEE DODGE, CROWPOINT ELEM, DAVID SKEET, DEL NORTE, INDIAN HILLS, JEFFERSON, LINCOLN, NAVAJO ELEM, RAMAH ELEM, RED ROCK, STAGECOACH, THOREAU ELEM, TURPEN, TOHATCHI ELEM, TWIN LAKES,		1	2303733	354323 11/17/2022	11000.1000.56113.4021.043978.0000	\$950.00
CATHER MILLER, CHEE DODGE, CROWPOINT ELEM, DAVID SKEET, DEL NORTE, INDIAN HILLS, JEFFERSON, LINCOLN, NAVAJO ELEM, RAMAH ELEM, RED ROCK, STAGECOACH, THOREAU ELEM, TURPEN, TOHATCHI ELEM, TWIN LAKES,		1	2303733	354324 11/17/2022	11000.1000.56113.4021.043978.0000	\$950.00
CATHER MILLER, CHEE DODGE, CROWPOINT ELEM, DAVID SKEET, DEL NORTE, INDIAN HILLS, JEFFERSON, LINCOLN, NAVAJO ELEM, RAMAH ELEM, RED ROCK, STAGECOACH, THOREAU ELEM, TURPEN, TOHATCHI ELEM, TWIN LAKES,		1	2303733	354325 11/17/2022	11000.1000.56113.4021.043978.0000	\$950.00
CATHER MILLER, CHEE DODGE, CROWPOINT ELEM, DAVID SKEET, DEL NORTE, INDIAN HILLS, JEFFERSON, LINCOLN, NAVAJO ELEM, RAMAH ELEM, RED ROCK, STAGECOACH, THOREAU ELEM, TURPEN, TOHATCHI ELEM, TWIN LAKES,		1	2303733	354326 11/17/2022	11000.1000.56113.4021.043978.0000	\$950.00
CATHER MILLER, CHEE DODGE, CROWPOINT ELEM, DAVID SKEET, DEL NORTE, INDIAN HILLS, JEFFERSON, LINCOLN, NAVAJO ELEM, RAMAH ELEM, RED ROCK, STAGECOACH, THOREAU ELEM, TURPEN, TOHATCHI ELEM, TWIN LAKES,		1	2303733	354327 11/17/2022	11000.1000.56113.4021.043978.0000	\$950.00

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CATHER MILLER, CHEE DODGE, CROWPOINT ELEM, DAVID SKEET, DEL NORTE, INDIAN HILLS, JEFFERSON, LINCOLN, NAVAJO ELEM, RAMAH ELEM, RED ROCK, STAGECOACH, THOREAU ELEM, TURPEN, TOHATCHI ELEM, TWIN LAKES,		1	2303733	354328 11/17/2022	11000.1000.56113.4021.043978.0000	\$950.00
CATHER MILLER, CHEE DODGE, CROWPOINT ELEM, DAVID SKEET, DEL NORTE, INDIAN HILLS, JEFFERSON, LINCOLN, NAVAJO ELEM, RAMAH ELEM, RED ROCK, STAGECOACH, THOREAU ELEM, TURPEN, TOHATCHI ELEM, TWIN LAKES,		1	2303733	354329 11/17/2022	11000.1000.56113.4021.043978.0000	\$950.00
CATHER MILLER, CHEE DODGE, CROWPOINT ELEM, DAVID SKEET, DEL NORTE, INDIAN HILLS, JEFFERSON, LINCOLN, NAVAJO ELEM, RAMAH ELEM, RED ROCK, STAGECOACH, THOREAU ELEM, TURPEN, TOHATCHI ELEM, TWIN LAKES,		1	2303733	354330 11/17/2022	11000.1000.56113.4021.043978.0000	\$950.00
CATHER MILLER, CHEE DODGE, CROWPOINT ELEM, DAVID SKEET, DEL NORTE, INDIAN HILLS, JEFFERSON, LINCOLN, NAVAJO ELEM, RAMAH ELEM, RED ROCK, STAGECOACH, THOREAU ELEM, TURPEN, TOHATCHI ELEM, TWIN LAKES,		1	2303733	354331 11/17/2022	11000.1000.56113.4021.043978.0000	\$950.00
CATHER MILLER, CHEE DODGE, CROWPOINT ELEM, DAVID SKEET, DEL NORTE, INDIAN HILLS, JEFFERSON, LINCOLN, NAVAJO ELEM, RAMAH ELEM, RED ROCK, STAGECOACH, THOREAU ELEM, TURPEN, TOHATCHI ELEM, TWIN LAKES,		1	2303733	354332 11/17/2022	11000.1000.56113.4021.043978.0000	\$950.00
CATHER MILLER, CHEE DODGE, CROWPOINT ELEM, DAVID SKEET, DEL NORTE, INDIAN HILLS, JEFFERSON, LINCOLN, NAVAJO ELEM, RAMAH ELEM, RED ROCK, STAGECOACH, THOREAU ELEM, TURPEN, TOHATCHI ELEM, TWIN LAKES,		1	2303733	354333 11/17/2022	11000.1000.56113.4021.043978.0000	\$950.00
CATHER MILLER, CHEE DODGE, CROWPOINT ELEM, DAVID SKEET, DEL NORTE, INDIAN HILLS, JEFFERSON, LINCOLN, NAVAJO ELEM, RAMAH ELEM, RED ROCK, STAGECOACH, THOREAU ELEM, TURPEN, TOHATCHI ELEM, TWIN LAKES,		1	2303733	354334 11/17/2022	11000.1000.56113.4021.043978.0000	\$950.00

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CATHER MILLER, CHEE DODGE, CROWPOINT ELEM, DAVID SKEET, DEL NORTE, INDIAN HILLS, JEFFERSON, LINCOLN, NAVAJO ELEM, RAMAH ELEM, RED ROCK, STAGECOACH, THOREAU ELEM, TURPEN, TOHATCHI ELEM, TWIN LAKES,		1	2303733	354335 11/17/2022	11000.1000.56113.4021.043978.0000	\$950.00
CHIEF, CROWPOINT MID, GMS, JFK, NAVAJO MID, RAMAH HIGH, THOREAU MID, TOHATCHI MID		1	2303733	354355 11/17/2022	11000.1000.56113.4021.043978.0000	\$950.00
CHIEF, CROWPOINT MID, GMS, JFK, NAVAJO MID, RAMAH HIGH, THOREAU MID, TOHATCHI MID		1	2303733	354417 11/17/2022	11000.1000.56113.4021.043978.0000	\$950.00
Check #: 34263						
PO/InvoiceTotal:						\$59,600.00
Vendor Total:						\$70,295.00
QUILL	3417					
Check Group:						
Learning Resources Dot Dice Set Manipulative, Assorted Colors, Set of 36		14	2302658	28676802 11/16/2022	11000.1000.56118.4022.043152.0000	\$141.12
Learning Advantage 12-Sided Polyhedra Dice		12	2302658	28676802 11/16/2022	11000.1000.56118.4022.043152.0000	\$105.24
Learning Advantage Two-Color Counters, Plastic, Ages 5-14		10	2302658	28676802 11/16/2022	11000.1000.56118.4022.043152.0000	\$114.80
Check #: 34264						
PO/InvoiceTotal:						\$361.16
Vendor Total:						\$361.16
RED ROCK SECURITY & PATROL LLC	21114					
Check Group:						
On 10/29/2022, 2 Guards, from 10:00 am to 1:00 pm, JV Game (3 hrs)		1	2301137	10007 11/16/2022	22025.1000.55915.9241.043055.0000	\$28.13
Check #: 34265						

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						PO/InvoiceTotal: <u>\$28.13</u>
Check Group:						
HOURLY SECURITY OFFICERS ON DATES 08/19/22 09/01/22 09/23/22 10/01/22 10/14/22 (STIMATE ONLY)		1	2301197	10008 11/16/2022	22025.1000.55915.9241.043073.0000	\$685.37
						Check #: 34265
						PO/InvoiceTotal: <u>\$685.37</u>
						Vendor Total: <u>\$713.50</u>
REHOBOTH CHRISTIAN SCHOOL	6940					
Check Group:						
CROSS COUNTRY FEE DISTRICT 1-A/AA SY-22 23		1	2303282	10222022-RCS 11/16/2022	23028.1000.56118.2005.043130.0000	\$100.00
						Check #: 34266
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>
RICHARD F. SAUCEDO						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	10/17-19/2022 11/17/2022	31701.4000.53330.0000.043000.0000	\$399.81
						Check #: 34267
						PO/InvoiceTotal: <u>\$399.81</u>
						Vendor Total: <u>\$399.81</u>
ROBERT UNDERWOOD						
Check Group:						
GEN. SUPPLIES & MATERIALS		1	0	DEPOSIT REF 11-17-22 11/17/2022	12000.2600.56118.0000.043972.0000	\$450.00
						Check #: 34268

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						PO/InvoiceTotal: <u> </u>
						\$450.00
						Vendor Total: <u> </u>
						\$450.00
S4TEACHERS NORTHWEST LLC D/B/A ESS						
Check Group:						
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23	1	2301556	INV369835	11/16/2022	11000.1000.55915.1010.043975.0000	\$49,783.45
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23	1	2301556	INV369842	11/16/2022	11000.1000.55915.1010.043975.0000	\$7,314.87
						Check #: 34269
						PO/InvoiceTotal: <u> </u>
						\$57,098.32
						Vendor Total: <u> </u>
						\$57,098.32
SACRED WIND COMMUNICATIONS INC. 282317						
Check Group:						
To provide 1GB or 5GB WAN connection to 22 sites for 12 months	1	2300210	10296-11012022	11/17/2022	11000.2600.54416.0000.043935.0000	\$8,746.01
						Check #: 34270
						PO/InvoiceTotal: <u> </u>
						\$8,746.01
Check Group:						
POTS SW - To provide existing telephone communication systems to Sacred Wind schools: GMCS, CDE,CME,THM, THH	1	2300225	1811-11012022	11/18/2022	11000.2600.54416.0000.043935.0000	\$520.91
						Check #: 34270
						PO/InvoiceTotal: <u> </u>
						\$520.91
						Vendor Total: <u> </u>
						\$9,266.92
SAN JUAN COLLEGE						
Check Group:						

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TEXTBOOKS FOR GALLUP MCKINLEY COUNTY SCHOOL STUDENTS ENROLLED IN DUAL CREDIT COURSES THROUGH SAN JUAN COLLEGE FOR THE 22-23 SCHOOL YEAR.		1	2301393	001792917 11/17/2022	11000.1000.56110.4023.043978.0000	\$112.31
TEXTBOOKS FOR GALLUP MCKINLEY COUNTY SCHOOL STUDENTS ENROLLED IN DUAL CREDIT COURSES THROUGH SAN JUAN COLLEGE FOR THE 22-23 SCHOOL YEAR.		1	2301393	32506 11/17/2022	11000.1000.56110.4023.043978.0000	\$180.00
Check #: 34271						
PO/InvoiceTotal:						\$292.31
Vendor Total:						\$292.31
SCHOLASTIC	3524					
Check Group:						
NONFICTION SIGHT WORD READERS GUIDED READING LEVEL A (MULTIPLE COPY SETS)		1	2303075	43441494 11/16/2022	24106.1000.56118.2000.043174.0000	\$91.49
NONFICTION SIGHT WORD READERS GUIDED READING LEVEL C (MULTIPLE COPY SETS)		1	2303075	43441494 11/16/2022	24106.1000.56118.2000.043174.0000	\$91.49
NONFICTION SIGHT WORD READERS GUIDED READING LEVEL B (MULTIPLE COPY SETS)		1	2303075	43441494 11/16/2022	24106.1000.56118.2000.043174.0000	\$91.49
SHIPPING AND HANDLING		1	2303075	43441494 11/16/2022	24106.1000.56118.2000.043174.0000	\$24.69
Check #: 34272						
PO/InvoiceTotal:						\$299.16
Vendor Total:						\$299.16
SCHOOL NURSE SUPPLY	19941					
Check Group:						
CURITY FLEXIBLE BANDAGES 1" X 3" 1200 PER CASE 24 BOXES OF 50		2	2303165	0912108-IN 11/17/2022	25153.2100.56118.2000.043160.0000	\$108.30

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5 OZ. PLASTIC DRINKING CUP MAUVE, 50 PER TUBE		2	2303165	0912108-IN 11/17/2022	25153.2100.56118.2000.043160.0000	\$5.30
THERMA-KOOL REUSABLE HOT/COLD GEL PACKS 10" X 13" IN A CLEAR BAG 1 EACH		2	2303165	0912108-IN 11/17/2022	25153.2100.56118.2000.043160.0000	\$9.28
AAA ALKALINE BATTERIES 4 PER BOX		1	2303165	0912108-IN 11/17/2022	25153.2100.56118.2000.043160.0000	\$3.69
DISPOSABLE PINK PENLIGHTS W/PUPIL GAUGE 6 PER PKG.		1	2303165	0912108-IN 11/17/2022	25153.2100.56118.2000.043160.0000	\$9.45
PLASTIC FLASHLIGHT		1	2303165	0912108-IN 11/17/2022	25153.2100.56118.2000.043160.0000	\$5.60
"D" ALKALINE BATTERIES 12 PER BOX		1	2303165	0912108-IN 11/17/2022	25153.2100.56118.2000.043160.0000	\$18.52
INDIVIDUAL PUBLIC ACCESS BLEEDING CONTROL STATION & KIT ADVACED BCD		1	2303165	0912108-IN 11/17/2022	25153.2100.56118.2000.043160.0000	\$192.84
ECONOMY INSTANT COLD PACKS LARGE 5" X 9" BLUE 24 PER CASE		1	2303165	0912108-IN 11/17/2022	25153.2100.56118.2000.043160.0000	\$23.70
CURAD FOOD SERVICE ADHESIVE BANDAGES FINGERTIP, 1 3/4" X 2", FLEX-FABRIC 100 PER CASE		4	2303165	0912108-IN 11/17/2022	25153.2100.56118.2000.043160.0000	\$25.84
SALINE WOUND FLUSH 7.1 OZ. AEROSOL CAN		2	2303165	0912108-IN 11/17/2022	25153.2100.56118.2000.043160.0000	\$18.90
CLOROX 4 IN ONE DISINFECTANT & SANTITIZER 14 OZ. SPRAY ORANGE CAP		4	2303165	0912108-IN 11/17/2022	25153.2100.56118.2000.043160.0000	\$31.32
ZIPLOC HEAVY DUTY FREEZER BAGS PINT, 20 PER BOX		1	2303165	0912108-IN 11/17/2022	25153.2100.56118.2000.043160.0000	\$4.45
ZIPLOC HEAVY DUTY FREEZER BAGS QUART, 38 PER BOX		2	2303165	0912108-IN 11/17/2022	25153.2100.56118.2000.043160.0000	\$15.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ZIPLOC HEAVY DUTY FREEZER BAGS GALON 28 PER BOX		1	2303165	0912108-IN 11/17/2022	25153.2100.56118.2000.043160.0000	\$8.35
FABRICEL PILLOW CASES 100 PER CASE 21" X 30"		1	2303165	0912108-IN 11/17/2022	25153.2100.56118.2000.043160.0000	\$62.70
THERMAL BLANKET BLUE 66" X 90"		1	2303165	0912108-IN 11/17/2022	25153.2100.56118.2000.043160.0000	\$20.42
Check #: 34273						
PO/InvoiceTotal:						\$564.40
Check Group:						
DISPENSA-GLOVE TRIPLE BOX HOLDER		1	2303166	0912102-IN 11/17/2022	25153.2100.56118.2000.043038.0000	\$15.15
BULK ZIPLOC STORAGE BAGS QUART FREEZER, 300 PER BOX		1	2303166	0912102-IN 11/17/2022	25153.2100.56118.2000.043038.0000	\$33.25
BULK ZIPLOC STORAGE BAGS SANDWICH 500 PER BOX		1	2303166	0912102-IN 11/17/2022	25153.2100.56118.2000.043038.0000	\$28.45
KLEENIX EVERDAY FACIAL TISSUE TRUSTED CARE 18 BOXES PER CASE		2	2303166	0912102-IN 11/17/2022	25153.2100.56118.2000.043038.0000	\$136.80
CLOROX 4 IN ONE DISINFECTANT & SANTITIZER 14 OZ. SPRAY ORANGE CAP		5	2303166	0912102-IN 11/17/2022	25153.2100.56118.2000.043038.0000	\$39.15
GLADE AIR FRESHNER HAWAIIAN BREEZE 13.8 OZ AEROSOL CAN		6	2303166	0912102-IN 11/17/2022	25153.2100.56118.2000.043038.0000	\$31.32
LUBRIDERM DAILY MOISTURE ORIGINAL LOTION BLUE 16 OZ. BOTTLE		4	2303166	0912102-IN 11/17/2022	25153.2100.56118.2000.043038.0000	\$48.44
AMERICAN WHITE CROSS BUTTERFLY CLOSURES MEDIUM 1 3/4" X 3/8" 100 PER BOX		4	2303166	0912102-IN 11/17/2022	25153.2100.56118.2000.043038.0000	\$26.40
FINGER COTS MEDIUM REGULAR 144 PER BOX		2	2303166	0912102-IN 11/17/2022	25153.2100.56118.2000.043038.0000	\$8.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ECONOMY WASHCLOTHS 12" X 13" 500 PER CASE		1	2303166	0912102-IN 11/17/2022	25153.2100.56118.2000.043038.0000	\$37.95
FROSTED BLUE FLAT AND CONE CUP DISPENSER 4-10 OZ. FLAT AND CONE CUPS ONLY		1	2303166	0912102-IN 11/17/2022	25153.2100.56118.2000.043038.0000	\$17.05
ZIPLOC DOUBLE ZIPPER BIG BAG LARGE, 3 GALLON SIZE 5 BAGS PER BOX		3	2303166	0912102-IN 11/17/2022	25153.2100.56118.2000.043038.0000	\$27.06
PLASTIC LINED PAPER PILLOW CASES TISSUE/POLY: 21" X 30" 100 PERCASE		1	2303166	0912102-IN 11/17/2022	25153.2100.56118.2000.043038.0000	\$44.17
E-JUNIOR TOOTHBRUSHES ASSORTED COLORS, 144 PER CASE		1	2303166	0912102-IN 11/17/2022	25153.2100.56118.2000.043038.0000	\$42.27
Check #: 34273						
PO/InvoiceTotal:						\$535.60
Vendor Total:						\$1,100.00
SKILLS USA, INC.	6350					
Check Group:						
OTHER CONTRACT SERVICES		1	0	M320982 11/17/2022	11000.1000.55915.0170.043073.0750	\$144.00
OTHER CONTRACT SERVICES		1	0	M321188 11/17/2022	11000.1000.55915.0170.043073.0750	\$18.00
OTHER CONTRACT SERVICES		1	0	M321787 11/17/2022	11000.1000.55915.0170.043073.0750	\$90.00
OTHER CONTRACT SERVICES		1	0	M321796 11/17/2022	11000.1000.55915.0170.043073.0750	\$33.00
Check #: 34274						
PO/InvoiceTotal:						\$285.00
Check Group:						
CABINETMAKING/ANDREW GORDON/ 5 STUDENTS @ THH FOR NATL. & STATE DUES		1	2303322	M365231 11/17/2022	11000.1000.53711.4021.043978.0000	\$33.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP COLOR LAZERJET 110V FUSER UNIT (Q7502A)		2	2301815	3517737672 11/17/2022	25184.1000.56118.4010.043000.0000	\$723.82
HP COLOR LAZERJET 110V FUSER UNIT (Q7502A)		-2	2301815	3522851961 11/17/2022	25184.1000.56118.4010.043000.0000	(\$723.82)
STOREX PREMIUM 25% RECYCLED MOBILE FILE CART, LETTER SIZE, BLACK (61507B01C) FOR CROWNPOINT ELEMENTARY		-2	2301815	3522851961 11/17/2022	25184.1000.56118.4010.043038.0000	(\$81.40)
Check #: 34275						
PO/InvoiceTotal:						(\$81.40)
Check Group:						
PLANTRONICS CS54084693-01 WIRELESS HEAADSET SYSTEM BLK		3	2302043	3522851962 11/17/2022	11000.2500.56118.0000.043972.0000	\$611.82
Check #: 34275						
PO/InvoiceTotal:						\$611.82
Check Group:						
SPRAY DEODORIZER, AEROSOL,10 OZ. CITRUS BLAST		16	2302647	3522724389 11/17/2022	11000.0000.16011.0000.000000.0000	\$333.44
Check #: 34275						
PO/InvoiceTotal:						\$333.44
Check Group:						
BROTHER TN-223 BLK/CYAN/MAG/YEL TONER CARTRIDGES 4PAK		2	2303352	3522461683 11/17/2022	11000.2500.56118.0000.043975.0000	\$518.98
2022-2023 STAPLES CALENDAR 32"X48" YEARLY, RED/WHITE		1	2303352	3522461683 11/17/2022	11000.2500.56118.0000.043975.0000	\$28.99
Check #: 34275						
PO/InvoiceTotal:						\$547.97
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JENSEN CD-565 BLUETOOTH CD/RADIO PLAYER, WHITE/GRAY		1	2303355	3522724405 11/17/2022	11000.1000.56118.4010.043134.0000	\$50.97
ROYAL BRITES 2COOL POSTER BOARD, 4' X 3', WHITE, 6/PACK (26790)		1	2303355	3522915382 11/17/2022	11000.1000.56118.4010.043134.0000	\$55.29
Check #: 34275						
PO/InvoiceTotal:						\$106.26
Check Group:						
EPSON T40V YELLOW STANDARD YIELD INK CARTRIDGE		4	2303423	3522724410 11/17/2022	11000.1000.56118.0170.043155.0000	\$103.96
EPSON T40W MAGENTA HIGH YIELD INK CARTRIDGE		4	2303423	3522724410 11/17/2022	11000.1000.56118.0170.043155.0000	\$175.96
Check #: 34275						
PO/InvoiceTotal:						\$279.92
Check Group:						
STOREX 5.1"Hx7.8"W PLASTIC SMALL CUBBY BIN W/LID BLUE 5/CT		10	2303521	3522915385 11/16/2022	11000.1000.56118.0170.043162.0000	\$333.60
Check #: 34275						
PO/InvoiceTotal:						\$333.60
Check Group:						
TOILET/BATH TISSUE REFILL, CORELESS, 2 PLY 12/CS		144	2303543	3522851966 11/16/2022	11000.0000.16011.0000.000000.0000	\$6,901.92
PAPER TOWELS REFILLS, 8" x 1000', WHITE, 12/CS		125	2303543	3522851966 11/16/2022	11000.0000.16011.0000.000000.0000	\$10,125.00
HAND SOAP, FOAMING, MILD 1250mL, 3/ CS		268	2303543	3522851966 11/16/2022	11000.0000.16011.0000.000000.0000	\$13,330.32
Check #: 34275						
PO/InvoiceTotal:						\$30,357.24
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASTROBRIGHT PRIMARY ONE 65 LB CARDSTOCK PAPER 8.5 X 11" ASSORTED COLORS, 50 SHEETS/PACK (20401)		1	2303555	3522851970 11/17/2022	11000.1000.56118.0170.043400.0000	\$4.79
ASTROBRIGHT BRIGHT 65 LB CARDSTOCK PAPER 8.5" X 11" ASSORTED COLORS, 50 SHEETS/PACK (99326-01)		1	2303555	3522915386 11/17/2022	11000.1000.56118.0170.043400.0000	\$4.29
Check #: 34275						
PO/InvoiceTotal:						\$9.08
Vendor Total:						\$32,497.93
STAPLES TECHNOLOGY SOLUTIONS	24390					
Check Group:						
MAKERBOT ONYX BLACK- 2.2 LBS TOUGH PLA FILAMENT (3D)		3	2302955	NFU828 11/17/2022	24101.1000.56118.4020.043160.0000	\$198.66
MAKERBOT METHOD SERIES STONE WHITE 2.2 LBS TOUGH PLA FILAMENT (3D)		1	2302955	NFU828 11/17/2022	24101.1000.56118.4020.043160.0000	\$66.22
MAKERBOT SKETCH 5 PACK- GRAY, BLUE, YELLOW, RED, GREEN- 2.2 LBS PLA FILAMENT (3D)- FOR MAKERBOT SKETCH CLASSROOM		3	2302955	NFU828 11/17/2022	24101.1000.56118.4020.043160.0000	\$759.51
MAKERBOT SKETCH 4 PACK- SLATE GRAY, ONYX BLACK, SAFETY ORANGE, STONE WHITE, 2.2 LBS- TOUGH FILAMENT (3D) FOR MAKERBOT SKETCH CLASSROOM		1	2302955	NFU828 11/17/2022	24101.1000.56118.4020.043160.0000	\$238.57
MAKERBOT BLUE- 2.2 LBS PLA FILAMENT (3D)		1	2302955	NFU828 11/17/2022	24101.1000.56118.4020.043160.0000	\$56.47
MAKERBOT GRAY- 2.2 LBS PLA FILAMENT (3D)		1	2302955	NFU828 11/17/2022	24101.1000.56118.4020.043160.0000	\$56.47
MAKERBOT GRAY- 2.2 LBS TOUGH PLA FILAMENT (3D)		2	2302955	NFU828 11/17/2022	24101.1000.56118.4020.043160.0000	\$132.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 34276						
PO/InvoiceTotal:						\$1,508.34
Vendor Total:						\$1,508.34
SUBWAY #11579	4970					
Check Group:						
MEALS FOR ATHLETES, COACHES & BUS DRIVER		1	2201227	INV276825 11/17/2022	11000.1000.55817.9242.043073.0750	\$377.86
Check #: 34277						
PO/InvoiceTotal:						\$377.86
Check Group:						
MEALS FOR MIYAMURA HIGH SCHOOL GIRLS BASKETBALL AT WINDOW ROCK ON 11/27/21 MEALS FOR 40 STUDENTS, 3 COACHES, 1 BUS DRIVER		1	2203700	INV276805 11/17/2022	11000.1000.55817.9247.043073.0750	\$107.70
Check #: 34277						
PO/InvoiceTotal:						\$107.70
Check Group:						
MEALS FOR MIYAMURA HIGH SCHOOL GIRLS BASKETBALL @ SHIPROCK ON 11/20/21. MEALS FOR 32 STUDENTS, 2 COACHES, 1 BUS DRIVER.		1	2203701	INV276806 11/17/2022	11000.1000.55817.9247.043073.0750	\$207.90
Check #: 34277						
PO/InvoiceTotal:						\$207.90
Check Group:						
6' GIANT SUBS ON WHEAT, TURKEY & HAM, CHEESE, VEGGIES, CONDIMENTS,		1	2207916	INV276824 11/16/2022	23028.1000.56118.0100.043170.0000	\$99.00
Check #: 34277						
PO/InvoiceTotal:						\$99.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CPM VOLLEYBALL MEALS (L) ON 10-22-2022 12 ATHLETES, 2 COACHES, 1 BUS DRIVER		1	2302946	SPM2022102211 4550 11/17/2022	11000.1000.55817.9242.043088.0000	\$108.96
Check #: 34277						
PO/InvoiceTotal:						\$108.96
Check Group:						
NOT TO EXCEED \$356.25 TO ORDER SUB SANDWICHES ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DAYS AND AMOUNTS: 11/7 AND 11/8/2022 (2 DAYS) \$3.75 PER SANDWICH X 35 = \$131.25 X 2 DAYS= \$5262.50 (15 HAM/10 TURKEY/10 COLD CUTS) FOR 11/9/2022 \$3.75 PER SANDWICH X 25 = \$93.75 (9 HAM/ 8 TURKEY/ 8 COLD CUT)		1	2303273	SPM2022110710 1144 11/16/2022	23028.1000.56118.0300.043055.0000	\$131.25
NOT TO EXCEED \$356.25 TO ORDER SUB SANDWICHES ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DAYS AND AMOUNTS: 11/7 AND 11/8/2022 (2 DAYS) \$3.75 PER SANDWICH X 35 = \$131.25 X 2 DAYS= \$5262.50 (15 HAM/10 TURKEY/10 COLD CUTS) FOR 11/9/2022 \$3.75 PER SANDWICH X 25 = \$93.75 (9 HAM/ 8 TURKEY/ 8 COLD CUT)		1	2303273	SPM2022110810 1322 11/16/2022	23028.1000.56118.0300.043055.0000	\$131.25
NOT TO EXCEED \$356.25 TO ORDER SUB SANDWICHES ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DAYS AND AMOUNTS: 11/7 AND 11/8/2022 (2 DAYS) \$3.75 PER SANDWICH X 35 = \$131.25 X 2 DAYS= \$5262.50 (15 HAM/10 TURKEY/10 COLD CUTS) FOR 11/9/2022 \$3.75 PER SANDWICH X 25 = \$93.75 (9 HAM/ 8 TURKEY/ 8 COLD CUT)		1	2303273	SPM2022110910 3123 11/16/2022	23028.1000.56118.0300.043055.0000	\$93.75
Check #: 34277						
PO/InvoiceTotal:						\$356.25
Check Group:						

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NOT TO EXCEED \$618.75 TO ORDER SUB SANDWICHES ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DAYS AND AMOUNTS: 10/31, 11/1, 11/2, AND 11/3/2022 (4 DAYS) \$3.75 PER SANDWICH X 35 = \$131.25 X 4 DAYS= \$525.00 (15 HAM/10 TURKEY/10 COLD CUTS) FOR 11/4/2022 \$3.75 PER SANDWICH X 25 = \$93.75 (9 HAM/ 8 TURKEY/ 8 COLD CUT)		1	2303274	SPM2022110110 3426	23028.1000.56118.0300.043055.0000	\$131.25
				11/16/2022		
NOT TO EXCEED \$618.75 TO ORDER SUB SANDWICHES ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DAYS AND AMOUNTS: 10/31, 11/1, 11/2, AND 11/3/2022 (4 DAYS) \$3.75 PER SANDWICH X 35 = \$131.25 X 4 DAYS= \$525.00 (15 HAM/10 TURKEY/10 COLD CUTS) FOR 11/4/2022 \$3.75 PER SANDWICH X 25 = \$93.75 (9 HAM/ 8 TURKEY/ 8 COLD CUT)		1	2303274	SPM2022110310 3619	23028.1000.56118.0300.043055.0000	\$131.25
				11/16/2022		
NOT TO EXCEED \$618.75 TO ORDER SUB SANDWICHES ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DAYS AND AMOUNTS: 10/31, 11/1, 11/2, AND 11/3/2022 (4 DAYS) \$3.75 PER SANDWICH X 35 = \$131.25 X 4 DAYS= \$525.00 (15 HAM/10 TURKEY/10 COLD CUTS) FOR 11/4/2022 \$3.75 PER SANDWICH X 25 = \$93.75 (9 HAM/ 8 TURKEY/ 8 COLD CUT)		1	2303274	SPM2022110410 3735	23028.1000.56118.0300.043055.0000	\$93.75
				11/16/2022		
					Check #: 34277	
					PO/InvoiceTotal:	\$356.25
					Vendor Total:	\$1,613.92
T & R MARKET	21194					
Check Group:						
DO NOT EXCEED \$300.00 PURCHASE LIST: 6' SUB, CHIPS, CANNED TEA & COOKIES, PLATES, NAPKINS, SERVING GLOVES		1	2302509	5529-11092022	24101.1000.56118.0200.043064.0000	\$214.66
				11/16/2022		
					Check #: 34278	
					PO/InvoiceTotal:	\$214.66

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
DO NOT EXCEED \$400.00, FOOD FOR MISS NAVAJO PINE HIGH SCHOOL PAGEANT ON NOVEMBER 17, 2022 FROM 6:00 PM TO 8:00 PM. APPROXIMATELY 150 PEOPLE EXPECTED. ITEMS TO PURCHASE: CAKE, FOIL, FOIL PANS, BAKING POWDER, FLOUR, SALT, LARD, SPAM, BOWL, VIENNA SAUSAGE, PLASTIC WRAP, JUICE, CUPS, UTENSILS, NAPKINS, COFFEE, CREAMER, & SUGAR		1	2303318	0654-11122022	25147.1000.56118.0400.043075.0000	\$342.72
				11/16/2022		
					Check #: 34278	
					PO/InvoiceTotal:	\$342.72
					Vendor Total:	\$557.38
TALIBAH BEGAY						
Check Group:						
NAVAJO NATION TAX		1	2303007	22357	11000.1000.55915.4010.043000.0000	\$48.09
				11/17/2022		
CULTURAL PRESENTATION FOR NATIVE AMERICAN MONTH: ENTERTAINMENT: "HEALING THROUGH SONGS", NAVAJO & CONTEMPORARY SINGING. MOTIVATIONAL SPEAKING: HIGHER EDUCATION, BALANCING TWO WORLDS, SELF-IDENTITY AND MENTAL HEALTH: DATES: OCTOBER 31ST-TOHATCHI HIGH SCHOOL, NOVEMBER 1ST-CROWNPOINT/THOREAU HIGH SCHOOL, NOVEMBER 6TH-GALLUP HIGH SCHOOL/GALLUP CENTRAL, NOVEMBER 9TH-RAMAH HIGH SCHOOL, NOVEMBER 10TH-NAVAJO PINE, NOVEMBER 18-MIYAMURA HIGH SCHOOL MILEAGE & LODGING REQUEST INCLUDED		1	2303007	22357	11000.1000.55915.4010.043000.0000	\$712.50
				11/17/2022		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CULTURAL PRESENTATION FOR NATIVE AMERICAN MONTH: ENTERTAINMENT: "HEALING THROUGH SONGS", NAVAJO & CONTEMPORARY SINGING. MOTIVATIONAL SPEAKING: HIGHER EDUCATION, BALANCING TWO WORLDS, SELF-IDENTITY AND MENTAL HEALTH: DATES: OCTOBER 31ST-TOHATCHI HIGH SCHOOL, NOVEMBER 1ST-CROWNPOINT/THOREAU HIGH SCHOOL, NOVEMBER 6TH-GALLUP HIGH SCHOOL/GALLUP CENTRAL, NOVEMBER 9TH-RAMAH HIGH SCHOOL, NOVEMBER 10TH-NAVAJO PINE, NOVEMBER 18-MIYAMURA HIGH SCHOOL MILEAGE & LODGING REQUEST INCLUDED		1	2303007	22358 11/17/2022	11000.1000.55915.4010.043000.0000	\$712.50
NAVAJO NATION TAX		1	2303007	22358 11/17/2022	11000.1000.55915.4010.043000.0000	\$48.09
NAVAJO NATION TAX		1	2303007	22359 11/17/2022	11000.1000.55915.4010.043000.0000	\$48.09
CULTURAL PRESENTATION FOR NATIVE AMERICAN MONTH: ENTERTAINMENT: "HEALING THROUGH SONGS", NAVAJO & CONTEMPORARY SINGING. MOTIVATIONAL SPEAKING: HIGHER EDUCATION, BALANCING TWO WORLDS, SELF-IDENTITY AND MENTAL HEALTH: DATES: OCTOBER 31ST-TOHATCHI HIGH SCHOOL, NOVEMBER 1ST-CROWNPOINT/THOREAU HIGH SCHOOL, NOVEMBER 6TH-GALLUP HIGH SCHOOL/GALLUP CENTRAL, NOVEMBER 9TH-RAMAH HIGH SCHOOL, NOVEMBER 10TH-NAVAJO PINE, NOVEMBER 18-MIYAMURA HIGH SCHOOL MILEAGE & LODGING REQUEST INCLUDED		1	2303007	22359 11/17/2022	11000.1000.55915.4010.043000.0000	\$712.50

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CULTURAL PRESENTATION FOR NATIVE AMERICAN MONTH: ENTERTAINMENT: "HEALING THROUGH SONGS", NAVAJO & CONTEMPORARY SINGING. MOTIVATIONAL SPEAKING: HIGHER EDUCATION, BALANCING TWO WORLDS, SELF-IDENTITY AND MENTAL HEALTH: DATES: OCTOBER 31ST-TOHATCHI HIGH SCHOOL, NOVEMBER 1ST-CROWNPOINT/THOREAU HIGH SCHOOL, NOVEMBER 6TH-GALLUP HIGH SCHOOL/GALLUP CENTRAL, NOVEMBER 9TH-RAMAH HIGH SCHOOL, NOVEMBER 10TH-NAVAJO PINE, NOVEMBER 18-MIYAMURA HIGH SCHOOL MILEAGE & LODGING REQUEST INCLUDED		1	2303007	22361 11/17/2022	11000.1000.55915.4010.043000.0000	\$712.50
NAVAJO NATION TAX		1	2303007	22361 11/17/2022	11000.1000.55915.4010.043000.0000	\$48.09
CULTURAL PRESENTATION FOR NATIVE AMERICAN MONTH: ENTERTAINMENT: "HEALING THROUGH SONGS", NAVAJO & CONTEMPORARY SINGING. MOTIVATIONAL SPEAKING: HIGHER EDUCATION, BALANCING TWO WORLDS, SELF-IDENTITY AND MENTAL HEALTH: DATES: OCTOBER 31ST-TOHATCHI HIGH SCHOOL, NOVEMBER 1ST-CROWNPOINT/THOREAU HIGH SCHOOL, NOVEMBER 6TH-GALLUP HIGH SCHOOL/GALLUP CENTRAL, NOVEMBER 9TH-RAMAH HIGH SCHOOL, NOVEMBER 10TH-NAVAJO PINE, NOVEMBER 18-MIYAMURA HIGH SCHOOL MILEAGE & LODGING REQUEST INCLUDED		1	2303007	22362 11/17/2022	11000.1000.55915.4010.043000.0000	\$712.50
NAVAJO NATION TAX		1	2303007	22362 11/17/2022	11000.1000.55915.4010.043000.0000	\$48.09

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1278

11/18/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CULTURAL PRESENTATION FOR NATIVE AMERICAN MONTH: ENTERTAINMENT: "HEALING THROUGH SONGS", NAVAJO & CONTEMPORARY SINGING. MOTIVATIONAL SPEAKING: HIGHER EDUCATION, BALANCING TWO WORLDS, SELF-IDENTITY AND MENTAL HEALTH: DATES: OCTOBER 31ST-TOHATCHI HIGH SCHOOL, NOVEMBER 1ST-CROWNPOINT/THOREAU HIGH SCHOOL, NOVEMBER 6TH-GALLUP HIGH SCHOOL/GALLUP CENTRAL, NOVEMBER 9TH-RAMAH HIGH SCHOOL, NOVEMBER 10TH-NAVAJO PINE, NOVEMBER 18-MIYAMURA HIGH SCHOOL MILEAGE & LODGING REQUEST INCLUDED		1	2303007	22363 11/17/2022	11000.1000.55915.4010.043000.0000	\$712.50
NAVAJO NATION TAX		1	2303007	22363 11/17/2022	11000.1000.55915.4010.043000.0000	\$48.09
CULTURAL PRESENTATION FOR NATIVE AMERICAN MONTH: ENTERTAINMENT: "HEALING THROUGH SONGS", NAVAJO & CONTEMPORARY SINGING. MOTIVATIONAL SPEAKING: HIGHER EDUCATION, BALANCING TWO WORLDS, SELF-IDENTITY AND MENTAL HEALTH: DATES: OCTOBER 31ST-TOHATCHI HIGH SCHOOL, NOVEMBER 1ST-CROWNPOINT/THOREAU HIGH SCHOOL, NOVEMBER 6TH-GALLUP HIGH SCHOOL/GALLUP CENTRAL, NOVEMBER 9TH-RAMAH HIGH SCHOOL, NOVEMBER 10TH-NAVAJO PINE, NOVEMBER 18-MIYAMURA HIGH SCHOOL MILEAGE & LODGING REQUEST INCLUDED		1	2303007	22364 11/17/2022	11000.1000.55915.4010.043000.0000	\$712.50
NAVAJO NATION TAX		1	2303007	22364 11/17/2022	11000.1000.55915.4010.043000.0000	\$48.09
Check #: 34279						
PO/InvoiceTotal:						\$5,324.13
Vendor Total:						\$5,324.13
TEAM FITZ GRAPHICS, LLC						
Check Group:						
Custom 70% Windscreen (full color front, white back)		1	2302852	57687 11/17/2022	11000.2600.56118.0170.043075.0000	\$2,395.00

Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Shipping-UPS Standard Ground		1	2302852	57687 11/17/2022	11000.2600.56118.0170.043075.0000	\$95.00
Check #: 34280						
PO/InvoiceTotal:						\$2,490.00
Vendor Total:						\$2,490.00
THE READING WAREHOUSE INC.						
Check Group:						
180 DAYS OF SOCIAL-EMOTIONAL LEARNING FOR FIRST GRADE		1	2302925	221348 11/16/2022	24106.1000.56118.2000.043091.0000	\$16.78
MINI BARGAIN BOX: 25 NEW PRIMARY BOOKS FOR 1-5 YEAR OLDS		1	2302925	221348 11/16/2022	24106.1000.56118.2000.043091.0000	\$50.00
WRITE-ON WIPE-OFF MY FIRST HIDDEN PICTURES		1	2302925	221348 11/16/2022	24106.1000.56118.2000.043091.0000	\$9.48
WRITE-ON WIPE-OFF MY FIRST FARM HIDDEN PICTURES		1	2302925	221348 11/16/2022	24106.1000.56118.2000.043091.0000	\$9.48
AWESOME ACTIVITIES WRITE, WIPE, AND LEARN		1	2302925	221348 11/16/2022	24106.1000.56118.2000.043091.0000	\$9.48
HIDE AND SEE MASTERS! A KIDS FIND THE HIDDEN OBJECT ACTIVITY BOOK		1	2302925	221348 11/16/2022	24106.1000.56118.2000.043091.0000	\$8.75
SHIPPING		1	2302925	221348 11/16/2022	24106.1000.56118.2000.043091.0000	\$9.95
Check #: 34281						
PO/InvoiceTotal:						\$113.92
Vendor Total:						\$113.92
THEODORA JAMES						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/13-14/2022-A 11/17/2022	11000.1000.53330.1010.043978.0000	\$128.48
Check #: 34282						

Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$128.48</u>
						Vendor Total: <u>\$128.48</u>
TIGER, INC.						
Check Group:						
BUILDING HEAT-NATURAL GAS		1 0		1022918855-1118 22 11/18/2022	11000.2600.54412.0000.043000.0000	\$3,747.77
BUILDING HEAT-NATURAL GAS		1 0		1022918855-1118 22 11/18/2022	11000.2600.54412.0000.043003.0000	\$1,483.64
BUILDING HEAT-NATURAL GAS		1 0		1022918855-1118 22 11/18/2022	11000.2600.54412.0000.043016.0000	\$770.77
BUILDING HEAT-NATURAL GAS		1 0		1022918855-1118 22 11/18/2022	11000.2600.54412.0000.043030.0000	\$547.11
BUILDING HEAT-NATURAL GAS		1 0		1022918855-1118 22 11/18/2022	11000.2600.54412.0000.043034.0000	\$1,100.27
BUILDING HEAT-NATURAL GAS		1 0		1022918855-1118 22 11/18/2022	11000.2600.54412.0000.043054.0000	\$1,071.41
BUILDING HEAT-NATURAL GAS		1 0		1022918855-1118 22 11/18/2022	11000.2600.54412.0000.043055.0000	\$7,217.38
BUILDING HEAT-NATURAL GAS		1 0		1022918855-1118 22 11/18/2022	11000.2600.54412.0000.043062.0000	\$181.44
BUILDING HEAT-NATURAL GAS		1 0		1022918855-1118 22 11/18/2022	11000.2600.54412.0000.043066.0000	\$783.23
BUILDING HEAT-NATURAL GAS		1 0		1022918855-1118 22 11/18/2022	11000.2600.54412.0000.043073.0000	\$1,634.31

Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUILDING HEAT-NATURAL GAS		1	0	1022918855-1118 22 11/18/2022	11000.2600.54412.0000.043077.0000	\$806.66
BUILDING HEAT-NATURAL GAS		1	0	1022918855-1118 22 11/18/2022	11000.2600.54412.0000.043091.0000	\$861.06
BUILDING HEAT-NATURAL GAS		1	0	1022918855-1118 22 11/18/2022	11000.2600.54412.0000.043134.0000	\$519.52
BUILDING HEAT-NATURAL GAS		1	0	1022918855-1118 22 11/18/2022	11000.2600.54412.0000.043177.0000	\$407.45
BUILDING HEAT-NATURAL GAS		1	0	1022918855-1118 22 11/18/2022	11000.2600.54412.0000.043145.0000	\$1,547.20
BUILDING HEAT-NATURAL GAS		1	0	1022918855-1118 22 11/18/2022	11000.2600.54412.0000.043152.0000	\$964.02
BUILDING HEAT-NATURAL GAS		1	0	1022918855-1118 22 11/18/2022	11000.2600.54412.0000.043155.0000	\$257.60
BUILDING HEAT-NATURAL GAS		1	0	1022918855-1118 22 11/18/2022	11000.2600.54412.0000.043162.0000	\$1,272.00
BUILDING HEAT-NATURAL GAS		1	0	1022918855-1118 22 11/18/2022	11000.2600.54412.0000.043174.0000	\$1,243.06
BUILDING HEAT-NATURAL GAS		1	0	1022918855-1118 22 11/18/2022	11000.2600.54412.0000.043190.0000	\$1,077.54

Check #: 34283

PO/InvoiceTotal:	\$27,493.44
Vendor Total:	\$27,493.44

ULINE 40123
Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLASTIC SHELF BINS 4x18x6" BLACK		18	2303176	15570138 11/17/2022	11000.2400.56118.0170.043130.0000	\$81.90
PLASTIC SHELF BINS 11 x 18 x 6" BLACK		9	2303176	15570138 11/17/2022	11000.2400.56118.0170.043130.0000	\$112.50
PLASTIC SHELF BINS 8 1/2 x 18 x 6" BLACK		9	2303176	15570138 11/17/2022	11000.2400.56118.0170.043130.0000	\$71.55
COMBRO SQUARE FOOD STORAGE CONTAINER LID 2/4QT		6	2303176	15570138 11/17/2022	11000.2400.56118.0170.043130.0000	\$24.00
CAMBRO SQ FOOD STORAGE CONTAINERS 4QT		6	2303176	15570138 11/17/2022	11000.2400.56118.0170.043130.0000	\$66.00
STANDARD HARDWOOD CARPET END DOLLY 3" CASTERS 600LB CAP		2	2303176	15570138 11/17/2022	11000.2400.56118.0170.043130.0000	\$88.00
DELUXE HARDWOOD CARPET END DOLLY 30 x 18", 5" CASTERS, 1500LB CAP		1	2303176	15570138 11/17/2022	11000.2400.56118.0170.043130.0000	\$100.00
JUMBO WHEEL PLATFORM TRUCK 24 x 48"		1	2303176	15570138 11/17/2022	11000.2400.56119.0170.043130.0000	\$895.00
JUMBO HEAVY DUTY CLEAR VIEW CABINET 48 x 24 x 78" UNASSEMBLED BLACK		2	2303176	15570138 11/17/2022	11000.2400.56119.0170.043130.0000	\$1,900.00
SHIPPING		1	2303176	15570138 11/17/2022	11000.2400.56118.0170.043130.0000	\$328.94
Check #: 34284						
PO/InvoiceTotal:						\$3,667.89
Vendor Total:						\$3,667.89
VISUAL IMPRESSIONS PLUS, INC.	7355					
Check Group:						
HANGING PARKING TAGS 2.75" X 4.75" 250 QTY		1	2302993	#17115 11/16/2022	11000.1000.56118.0170.043073.0000	\$207.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOTIVA 400 SPECIALTY PRINTING SYSTEM & DESIGN CENTER 2300		1	2302993	#17115 11/16/2022	11000.1000.56119.0170.043073.0000	\$4,145.36
REQUIRES PHOTO OF YOUR EXISTING AWARDS MAKER SERIAL NUMBER		1	2302993	#17115 11/16/2022	11000.1000.56119.0170.043073.0000	(\$500.00)
OPTIONAL - ADDITIONAL ONE YEAR ALL PARTS AND LABOR PROTECTION FOR PRINTER AND DESIGN CENTER		1	2302993	#17115 11/16/2022	11000.1000.56119.0170.043073.0000	\$449.00
Check #: 34285						
PO/InvoiceTotal:						\$4,302.35
Vendor Total:						\$4,302.35
WEST END DONUT & DELI	24129					
Check Group:						
NOT TO EXCEED \$91.00 TO PURCHASE BURRITOS FOR STUDENT COUNCIL MEMBERS TAX MAY BE ADDED		1	2302644	150601-REISSUE 11/18/2022	23028.1000.56118.6500.043055.0000	\$67.20
Check #: 34286						
PO/InvoiceTotal:						\$67.20
Vendor Total:						\$67.20
WESTERN PAPER DISTRIBUTORS INC.						
Check Group:						
UTILITY CONTAINER 32 GAL, LLDPE, GRAY		24	2303026	4468400 11/17/2022	11000.0000.16011.0000.000000.0000	\$570.00
Check #: 34287						
PO/InvoiceTotal:						\$570.00
Vendor Total:						\$570.00
WILLIAMS PLUMBING & GALLUP PUMPING SERVI	19751					
Check Group:						

Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS WORKORDERS DISTRICT WIDE FOR REPAIRS FROM DATE OF PURCHASE ORDER THRU DECEMBER 31, 2022.		1	2300303	P116867 11/17/2022	31701.4000.54315.0000.043000.0000	\$947.68
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS WORKORDERS DISTRICT WIDE FOR REPAIRS FROM DATE OF PURCHASE ORDER THRU DECEMBER 31, 2022.		1	2300303	P116888 11/17/2022	31701.4000.54315.0000.043000.0000	\$650.80
Check #: 34288						
PO/InvoiceTotal:						\$1,598.48
Vendor Total:						\$1,598.48
WORLD'S FINEST CHOCOLATE						
Check Group:						
NOT TO EXCEED \$3,066.00 TO PURCHASE CASES OF WORLDS FINEST CHOCOLATE CANDY BARS FOR FUNDRAISING EVENT.		1	2301799	91377788 11/16/2022	23028.1000.56118.2002.043055.0000	\$2,920.00
Check #: 34289						
PO/InvoiceTotal:						\$2,920.00
Vendor Total:						\$2,920.00
XEROX CORP	25001					
Check Group:						
TERM LICENSE: MDSF ESSENTIAL FLATFOM (3 STOREFRONTS, 3 PRICE LIST) JULY 1, 2022 THRU JUNE 30, 2023		1	2300071	176082792 11/16/2022	11000.1000.56113.1010.043976.0000	\$5,700.00
SYSTEM HOSTING FEE JULY 1, 2022 THRU JUNE 30, 2023		1	2300071	176082792 11/16/2022	11000.1000.56113.1010.043976.0000	\$1,295.00
TERM LICENSE: SSO AUTHENTICATION MODULE JULY 1, 2022 THRU JUNE 30, 2023		1	2300071	176082792 11/16/2022	11000.1000.56113.1010.043976.0000	\$4,665.00
Check #: 34290						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$11,660.00
Check Group:						
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH		1	2301305	017515235	11000.1000.54311.0170.043152.0000	\$232.59
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
				11/17/2022		
					Check #: 34290	
						PO/InvoiceTotal: \$232.59
						Vendor Total: \$11,892.59
						Grand Total: \$616,488.68

End of Report