

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1298

11/30/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
7 MINDSETS ACADEMY LLC						
Check Group:						
PROFESSIONAL DEVELOPMENT SESSIONS; TO BE DONE IN COHORTS BY 6/30/2023		1	2205898	3472 11/28/2022	24330.1000.53330.1010.043000.0750	\$32,000.00
					Check #: 34317	
					PO/InvoiceTotal:	\$32,000.00
					Vendor Total:	\$32,000.00
ALL SPORTS TROPHIES, INC.						
Check Group:						
TOHATCHI CROSS COUNTRY 2022-2023 MOST VALUABLE MOST IMPROVED ACADEMIC COUGAR PRIDE		7	2303462	198209 11/29/2022	23028.1000.56118.2650.043064.0000	\$87.50
					Check #: 34318	
					PO/InvoiceTotal:	\$87.50
Check Group:						
PURPLE/SILVER 3RD PLACE 8 x 10		2	2303576	198207 11/29/2022	11000.1000.56118.9240.043073.0000	\$60.00
PURPLE/SILVER 4TH PLACE 7 x 5		2	2303576	198207 11/29/2022	11000.1000.56118.9240.043073.0000	\$44.00
PURPLE/SILVER CONSOLATION		2	2303576	198207 11/29/2022	11000.1000.56118.9240.043073.0000	\$36.00
PURPLE/SILVER MVP		2	2303576	198207 11/29/2022	11000.1000.56118.9240.043073.0000	\$24.00
16 ALL TOURNEY BOYS & 16 GIRLS		32	2303576	198207 11/29/2022	11000.1000.56118.9240.043073.0000	\$128.00
BOYS & BIRLS LOGO (SEE QUOTE)		1	2303576	198207 11/29/2022	11000.1000.56118.9240.043073.0000	\$45.00

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PURPLE/SILVER 1ST PLACE, 10 1/2 x 13		2	2303576	198207 11/29/2022	11000.1000.56118.9240.043073.0000	\$80.00
PURPLE/SILVER 2ND PLACE 9 x 12		2	2303576	198207 11/29/2022	11000.1000.56118.9240.043073.0000	\$70.00
Check #: 34318						
PO/InvoiceTotal:						\$487.00
Vendor Total:						\$574.50
BAIZA AND ASSOCIATES CONSULTING LLC						
Check Group:						
PD - 4 WHOLE-GROUP PD SESSIONS (2 PER SEMESTER, 70 PARTICIPANTS). (INDIVIDUALIZED SCHOOL SUPPORT PER CAMPUS - 4 ON-SITE COACHING VISITS (33 SCHOOLS, 2 TIMES EACH SEMESTER)		1	2301126	111722 11/28/2022	11000.1000.55915.1010.043978.0000	\$50,000.00
Check #: 34319						
PO/InvoiceTotal:						\$50,000.00
Vendor Total:						\$50,000.00
BASHA'S						
2361						
Check Group:						
DO NOT EXCEED \$100.00. 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: FLOWERS AND WATER FOR GUESTS		1	2303152	436033 11/29/2022	23028.1000.56118.5301.043075.0000	\$58.77
Check #: 34320						
PO/InvoiceTotal:						\$58.77
Vendor Total:						\$58.77
BAUMAN HOME & AUTO INC.						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES WITH MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300048	4803-114610 11/28/2022	31701.4000.56118.0000.043000.0000 Check #: 34321	\$94.98
PO/InvoiceTotal:						\$94.98
Check Group:						
BLANKET PURCHASE ORDER MOTOR POOL DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300049	4803-115617 11/28/2022	11000.2600.56216.0000.043942.0000 Check #: 34321	\$67.98
PO/InvoiceTotal:						\$67.98
Check Group:						
BLANKET PURCHASE ORDER TRANSPORTATION DEPT. MAINTENANCE,SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300080	4803-114422 11/29/2022	13000.2700.56216.0000.043000.0000	\$199.85
BLANKET PURCHASE ORDER TRANSPORTATION DEPT. MAINTENANCE,SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300080	4803-115577 11/28/2022	13000.2700.56216.0000.043000.0000	\$72.22
BLANKET PURCHASE ORDER TRANSPORTATION DEPT. MAINTENANCE,SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300080	4803-115616 11/28/2022	13000.2700.56216.0000.043000.0000 Check #: 34321	\$486.27
PO/InvoiceTotal:						\$758.34
Vendor Total:						\$921.30
BSN SPORTS	3121					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRAMER COACH'S TEAM 1ST AID KIT		1	2300325	917860595 11/29/2022	11000.1000.56118.9246.043088.0000	\$98.99
CRAMER COACH'S TEAM 1ST AID KIT		1	2300325	917860595 11/29/2022	11000.1000.56118.9247.043088.0000	\$98.99
WILSON EVOLUTION BASKETBALL 29.5" OFFICI		4	2300325	917860595 11/29/2022	11000.1000.56118.9246.043088.0000	\$319.96
WILSON EVOLUTION BASKETBALL 29.5" OFFICI		4	2300325	917860595 11/29/2022	11000.1000.56118.9247.043088.0000	\$319.96
WILSON EVOLUTION BASKETBALL 28.5" INTER		4	2300325	917860595 11/29/2022	11000.1000.56118.9246.043088.0000	\$319.96
WILSON EVOLUTION BASKETBALL 28.5" INTER		4	2300325	917860595 11/29/2022	11000.1000.56118.9247.043088.0000	\$319.96
HEAVY DUTY ANTI-WHIP NET		5	2300325	917860595 11/29/2022	11000.1000.56118.9246.043088.0000	\$42.70
HEAVY DUTY ANTI-WHIP NET		5	2300325	917860595 11/29/2022	11000.1000.56118.9247.043088.0000	\$42.70
MARK V BASKETBALL SCOREBOOK		2	2300325	917860595 11/29/2022	11000.1000.56118.9246.043088.0000	\$26.98
MARK V BASKETBALL SCOREBOOK		2	2300325	917860595 11/29/2022	11000.1000.56118.9247.043088.0000	\$26.98
IGLOO 5 GALLON COOLER SEAT-LID		1	2300325	917860595 11/29/2022	11000.1000.56118.9246.043088.0000	\$74.69
IGLOO 5 GALLON COOLER SEAT-LID		1	2300325	917860595 11/29/2022	11000.1000.56118.9247.043088.0000	\$74.69
FOX 40 WHISTLE		5	2300325	917860595 11/29/2022	11000.1000.56118.9246.043088.0000	\$44.95
FOX 40 WHISTLE		5	2300325	917860595 11/29/2022	11000.1000.56118.9247.043088.0000	\$44.95
FOX 40 BREAKAWAY LANYARD - BLACK		1	2300325	917860595 11/29/2022	11000.1000.56118.9246.043088.0000	\$15.29

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INFLATING NEEDLES 6PCS/PACK		1	2300325	917860595 11/29/2022	11000.1000.56118.9246.043088.0000	\$5.40
INFLATING NEEDLES 6PCS/PACK		1	2300325	917860595 11/29/2022	11000.1000.56118.9247.043088.0000	\$5.40
SPORT WRITE PRO BASKETBALL BOARD		2	2300325	917860595 11/29/2022	11000.1000.56118.9246.043088.0000	\$66.58
SPORT WRITE PRO BASKETBALL BOARD		2	2300325	917860595 11/29/2022	11000.1000.56118.9247.043088.0000	\$66.58
Check #: 34322						
PO/InvoiceTotal:						\$2,015.71
Check Group:						
BLACK-BRASILLA 9.5 LARGE BUFFEL OSFA		40	2300390	918362170 11/29/2022	22025.1000.56119.9247.043055.0000	\$1,520.00
BLACK- BRASILIA 9.5 XL BACKPACK OSFA		40	2300390	918362170 11/29/2022	22025.1000.56119.9247.043055.0000	\$1,520.00
WILSON EVOLUTION BASKETBALL 28.5" INTER		9	2300390	918362170 11/29/2022	22025.1000.56119.9247.043055.0000	\$719.91
FREIGHT		1	2300390	918362170 11/29/2022	22025.1000.56119.9247.043055.0000	\$225.59
Check #: 34322						
PO/InvoiceTotal:						\$3,985.50
Check Group:						
MENS PRIMETIME FITTEDA 2 XL 8 L 8 M 2 S		20	2300427	918261047 11/29/2022	23028.1000.56118.2650.043055.0000	\$1,180.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MENS ACCELERATE SHORT 2 XL 8 L 8 M 2 S		20	2300427	918261047 11/29/2022	23028.1000.56118.2650.043055.0000	\$1,180.00
WOMENS ACCELERATE JERSEYS 1 XL 5 L 7 M 7 S		20	2300427	918261047 11/29/2022	23028.1000.56118.2650.043055.0000	\$1,180.00
WOMENS ACCELERATE SHORTS 1 XL 5 L 7 M 7 S		20	2300427	918261047 11/29/2022	23028.1000.56118.2650.043055.0000	\$1,180.00
FREIGHT		1	2300427	918261047 11/29/2022	23028.1000.56118.2650.043055.0000	\$212.00
					Check #: 34322	
					PO/InvoiceTotal:	\$4,932.00
Check Group:						
010- BLACK WOMENS THERMA ALL TIME FULL ZIP H SMALL		2	2300498	918567120 11/29/2022	23028.1000.56118.2500.043055.0000	\$84.00
010- BLACK WOMENS THERMA ALL TIME FULL ZIP H MED		8	2300498	918567120 11/29/2022	23028.1000.56118.2500.043055.0000	\$336.00
010- BLACK WOMENS THERMA ALL TIME FULL ZIP H LRG		10	2300498	918567120 11/29/2022	23028.1000.56118.2500.043055.0000	\$420.00
010- BLACK WOMENS THERMA ALL TIME FULL ZIP H XLG		15	2300498	918567120 11/29/2022	23028.1000.56118.2500.043055.0000	\$630.00
010- BLACK WOMENS THERMA ALL TIME FULL ZIP H XXL		5	2300498	918567120 11/29/2022	23028.1000.56118.2500.043055.0000	\$210.00

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LWO EXTERNAL DECORATION		40	2300498	918567120 11/29/2022	23028.1000.56118.2500.043055.0000	\$411.31
Check #: 34322						
PO/InvoiceTotal:						\$2,091.31
Check Group:						
FIELD MARKING DUST- PA;;ET OF 40 BAGS		1	2300839	917909530 11/29/2022	11000.1000.56118.9243.043055.0000	\$655.00
FREIGHT		0	2300839	917909530 11/29/2022	11000.1000.56118.9243.043055.0000	\$271.79
CROSS COUNTRY		1	2300839	919066184 11/29/2022	11000.1000.56118.9243.043055.0000	\$549.99
FREIGHT		1	2300839	919066184 11/29/2022	11000.1000.56118.9243.043055.0000	\$228.21
Check #: 34322						
PO/InvoiceTotal:						\$1,704.99
Check Group:						
420- NAVY- NIKE COURT DRI FIT VICTORY TOP SMALL		10	2300963	919087373 11/29/2022	22025.1000.56119.9251.043055.0000	\$320.00
420 NAVY NIKE COURT DRI FIT VICTORY TOP MED		12	2300963	919087373 11/29/2022	22025.1000.56119.9251.043055.0000	\$384.00
419- NAVY- DS-AC DF PLAYER POCKET SHORT SMALL		10	2300963	919087373 11/29/2022	22025.1000.56119.9251.043055.0000	\$450.00
419- NAVY- DS-AC DF PLAYER POCKET SHORT MED		10	2300963	919087373 11/29/2022	22025.1000.56119.9251.043055.0000	\$450.00
419- NAVY- DS-AC DF PLAYER POCKET SHORT LARGE		2	2300963	919087373 11/29/2022	22025.1000.56119.9251.043055.0000	\$90.00
FREIGHT		0	2300963	919087373 11/29/2022	22025.1000.56119.9251.043055.0000	\$101.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 34322						
PO/InvoiceTotal:						\$1,795.64
Check Group:						
UA Women's BB Jerseys Choas-Small.		6	2301082	918525118 11/29/2022	22025.1000.56119.9247.043075.0000	\$450.00
UA Women's BB Jerseys Choas-Medium.		6	2301082	918525118 11/29/2022	22025.1000.56119.9247.043075.0000	\$450.00
UA Women's BB Jerseys Choas-Large.		4	2301082	918525118 11/29/2022	22025.1000.56119.9247.043075.0000	\$300.00
UA Women's BB Jerseys Choas-Xlarge		2	2301082	918525118 11/29/2022	22025.1000.56119.9247.043075.0000	\$150.00
UA womens Shorts Choas-Small		6	2301082	918525118 11/29/2022	22025.1000.56119.9247.043075.0000	\$450.00
UA womens Shorts Choas-Medium		6	2301082	918525118 11/29/2022	22025.1000.56119.9247.043075.0000	\$450.00
UA womens Shorts Choas-Large		4	2301082	918525118 11/29/2022	22025.1000.56119.9247.043075.0000	\$300.00
UA womens Shorts Choas-Xlarge		2	2301082	918525118 11/29/2022	22025.1000.56119.9247.043075.0000	\$150.00
UA Women's BB Jerseys Choas-Small		6	2301082	918525118 11/29/2022	22025.1000.56119.9247.043075.0000	\$450.00
UA Women's BB Jerseys Choas-Medium		6	2301082	918525118 11/29/2022	22025.1000.56119.9247.043075.0000	\$450.00
UA Women's BB Jerseys Choas-Large		4	2301082	918525118 11/29/2022	22025.1000.56119.9247.043075.0000	\$300.00
UA Women's BB Jerseys Choas-XLarge		2	2301082	918525118 11/29/2022	22025.1000.56119.9247.043075.0000	\$150.00
UA womens Short Choas-Small		6	2301082	918525118 11/29/2022	22025.1000.56119.9247.043075.0000	\$450.00
UA womens Short Choas-Medium		6	2301082	918525118 11/29/2022	22025.1000.56119.9247.043075.0000	\$450.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UA womens Short Choas-Large		4	2301082	918525118 11/29/2022	22025.1000.56119.9247.043075.0000	\$300.00
UA womens Short Choas-Xlarge		2	2301082	918525118 11/29/2022	22025.1000.56119.9247.043075.0000	\$150.00
UA Women's BB Jerseys phenom-Small		6	2301082	918525118 11/29/2022	22025.1000.56119.9247.043075.0000	\$366.00
UA Women's BB Jerseys phenom-Medium		6	2301082	918525118 11/29/2022	22025.1000.56119.9247.043075.0000	\$366.00
UA Women's BB Jerseys phenom-Large		4	2301082	918525118 11/29/2022	22025.1000.56119.9247.043075.0000	\$244.00
UA Women's BB Jerseys phenom-Xlarge		2	2301082	918525118 11/29/2022	22025.1000.56119.9247.043075.0000	\$122.00
UA womens Shorts Phenom-Small		6	2301082	918525118 11/29/2022	22025.1000.56119.9247.043075.0000	\$366.00
UA womens Shorts Phenom-Medium		6	2301082	918525118 11/29/2022	22025.1000.56119.9247.043075.0000	\$366.00
UA womens Shorts Phenom-Large		4	2301082	918525118 11/29/2022	22025.1000.56119.9247.043075.0000	\$244.00
UA womens Shorts Phenom-Xlarge		2	2301082	918525118 11/29/2022	22025.1000.56119.9247.043075.0000	\$122.00
UA Women's BB Jerseys phenom-Small		6	2301082	918525118 11/29/2022	22025.1000.56119.9247.043075.0000	\$366.00
UA Women's BB Jerseys phenom-Medium		6	2301082	918525118 11/29/2022	22025.1000.56119.9247.043075.0000	\$366.00
UA Women's BB Jerseys phenom-Large		4	2301082	918525118 11/29/2022	22025.1000.56119.9247.043075.0000	\$244.00
UA Women's BB Jerseys phenom-Xlarge		2	2301082	918525118 11/29/2022	22025.1000.56119.9247.043075.0000	\$122.00
UA womens Shorts Phenom-Small		6	2301082	918525118 11/29/2022	22025.1000.56119.9247.043075.0000	\$366.00

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UA womens Shorts Phenom-Medium		6	2301082	918525118 11/29/2022	22025.1000.56119.9247.043075.0000	\$366.00
UA womens Shorts Phenom-Large		4	2301082	918525118 11/29/2022	22025.1000.56119.9247.043075.0000	\$244.00
UA womens Shorts Phenom-Xlarge		2	2301082	918525118 11/29/2022	22025.1000.56119.9247.043075.0000	\$122.00
Check #: 34322						
PO/InvoiceTotal:						\$9,792.00
Check Group:						
UA mens Choas Jerseys-Small.		5	2301083	918481050 11/29/2022	22025.1000.56119.9246.043075.0000	\$375.00
UA mens Choas Jerseys-Medium.		5	2301083	918481050 11/29/2022	22025.1000.56119.9246.043075.0000	\$375.00
UA mens Choas Jerseys-Large.		5	2301083	918481050 11/29/2022	22025.1000.56119.9246.043075.0000	\$375.00
UA mens Choas Jerseys-XLarge.		2	2301083	918481050 11/29/2022	22025.1000.56119.9246.043075.0000	\$150.00
UA mens Choas Jerseys-2XLarge.		1	2301083	918481050 11/29/2022	22025.1000.56119.9246.043075.0000	\$75.00
UA mens Choas Shorts-Small.		5	2301083	918481050 11/29/2022	22025.1000.56119.9246.043075.0000	\$375.00
UA mens Choas Shorts-Medium.		5	2301083	918481050 11/29/2022	22025.1000.56119.9246.043075.0000	\$375.00
UA mens Choas Shorts-Large.		5	2301083	918481050 11/29/2022	22025.1000.56119.9246.043075.0000	\$375.00
UA mens Choas Shorts-XLarge.		2	2301083	918481050 11/29/2022	22025.1000.56119.9246.043075.0000	\$150.00
UA mens Choas Shorts-2XLarge.		1	2301083	918481050 11/29/2022	22025.1000.56119.9246.043075.0000	\$75.00
UA mens Choas Jerseys-Small.		5	2301083	918481050 11/29/2022	22025.1000.56119.9246.043075.0000	\$375.00

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UA mens Choas Jerseys-Medium.		5	2301083	918481050 11/29/2022	22025.1000.56119.9246.043075.0000	\$375.00
UA mens Choas Jerseys-Large.		5	2301083	918481050 11/29/2022	22025.1000.56119.9246.043075.0000	\$375.00
UA mens Choas Jerseys-XLarge.		2	2301083	918481050 11/29/2022	22025.1000.56119.9246.043075.0000	\$150.00
UA mens Choas Jerseys-2XLarge.		1	2301083	918481050 11/29/2022	22025.1000.56119.9246.043075.0000	\$75.00
UA mens Choas Jerseys-Small.		5	2301083	918481050 11/29/2022	22025.1000.56119.9246.043075.0000	\$375.00
UA mens Choas Jerseys-Medium.		5	2301083	918481050 11/29/2022	22025.1000.56119.9246.043075.0000	\$375.00
UA mens Choas Jerseys-Large.		5	2301083	918481050 11/29/2022	22025.1000.56119.9246.043075.0000	\$375.00
UA mens Choas Jerseys-XLarge.		2	2301083	918481050 11/29/2022	22025.1000.56119.9246.043075.0000	\$150.00
UA mens Choas Jerseys-2XLarge.		1	2301083	918481050 11/29/2022	22025.1000.56119.9246.043075.0000	\$75.00
UA mens Jerseys Digital Phenom-Small		5	2301083	918481050 11/29/2022	22025.1000.56119.9246.043075.0000	\$305.00
UA mens Jerseys Digital Phenom-Medium		5	2301083	918481050 11/29/2022	22025.1000.56119.9246.043075.0000	\$305.00
UA mens Jerseys Digital Phenom-Large		5	2301083	918481050 11/29/2022	22025.1000.56119.9246.043075.0000	\$305.00
UA mens Jerseys Digital Phenom-Xlarge		2	2301083	918481050 11/29/2022	22025.1000.56119.9246.043075.0000	\$122.00
UA mens Jerseys Digital Phenom-2XLarge		1	2301083	918481050 11/29/2022	22025.1000.56119.9246.043075.0000	\$61.00
UA mens Shorts phenom-Small		5	2301083	918481050 11/29/2022	22025.1000.56119.9246.043075.0000	\$305.00

Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UA mens Shorts phenom-Medium		5	2301083	918481050 11/29/2022	22025.1000.56119.9246.043075.0000	\$305.00
UA mens Shorts phenom-Large		5	2301083	918481050 11/29/2022	22025.1000.56119.9246.043075.0000	\$305.00
UA mens Shorts phenom-Xlarge		2	2301083	918481050 11/29/2022	22025.1000.56119.9246.043075.0000	\$122.00
UA mens Shorts phenom-2XLarge		1	2301083	918481050 11/29/2022	22025.1000.56119.9246.043075.0000	\$61.00
UA mens Shorts phenom-Small		5	2301083	918481050 11/29/2022	22025.1000.56119.9246.043075.0000	\$305.00
UA mens Shorts phenom-Medium		5	2301083	918481050 11/29/2022	22025.1000.56119.9246.043075.0000	\$305.00
UA mens Shorts phenom-Large		5	2301083	918481050 11/29/2022	22025.1000.56119.9246.043075.0000	\$305.00
UA mens Shorts phenom-XLarge		2	2301083	918481050 11/29/2022	22025.1000.56119.9246.043075.0000	\$122.00
UA mens Shorts phenom-2XLarge		1	2301083	918481050 11/29/2022	22025.1000.56119.9246.043075.0000	\$61.00
UA mens Shorts Shorts Zone-Small		5	2301083	918481050 11/29/2022	22025.1000.56119.9246.043075.0000	\$305.00
UA mens Shorts Shorts Zone-Medium		5	2301083	918481050 11/29/2022	22025.1000.56119.9246.043075.0000	\$305.00
UA mens Shorts Shorts Zone-Large		5	2301083	918481050 11/29/2022	22025.1000.56119.9246.043075.0000	\$305.00
UA mens Shorts Shorts Zone-XLarge		2	2301083	918481050 11/29/2022	22025.1000.56119.9246.043075.0000	\$122.00
UA mens Shorts Shorts Zone-2XLarge		1	2301083	918481050 11/29/2022	22025.1000.56119.9246.043075.0000	\$61.00

Check #: 34322

PO/InvoiceTotal: \$9,792.00

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WILSON EVOLUTION BASKETBALL 29.5" OFFICI		18	2301480	918234996 11/29/2022	11000.1000.56118.9246.043055.0000	\$1,458.00
PRO BALL BEARING ROPE 10'		10	2301480	918234996 11/29/2022	11000.1000.56118.9246.043055.0000	\$40.00
Check #: 34322						
PO/InvoiceTotal:						\$1,498.00
Check Group:						
TANNER TEE 26-43"		1	2301481	918084743 11/29/2022	11000.1000.56118.9252.043055.0000	\$99.99
100-WHITE SHORT SLEEVEWINDSHIRT LARGE		1	2301481	918084743 11/29/2022	11000.1000.56118.9252.043055.0000	\$45.00
33" PROJECT 3 ALPHA BBCOR - 3		1	2301481	918084743 11/29/2022	11000.1000.56118.9252.043055.0000	\$99.99
BADEN SEAMED MACHINE BASEBALL 9" WHT		3	2301481	918084743 11/29/2022	11000.1000.56118.9252.043055.0000	\$197.97
DIAMOND DOL-A NFHS/NOCSAE		10	2301481	918084743 11/29/2022	11000.1000.56118.9252.043055.0000	\$1,059.90
FREIGHT		1	2301481	918084743 11/29/2022	11000.1000.56118.9252.043055.0000	\$90.17
MAC LEATHER FIELDERS GLV-FITS LFT HAND		1	2301481	918943277 11/29/2022	11000.1000.56118.9252.043055.0000	\$78.99
FREIGHT		1	2301481	918943277 11/29/2022	11000.1000.56118.9252.043055.0000	\$4.74
Check #: 34322						
PO/InvoiceTotal:						\$1,676.75
Check Group:						
ACHIKARA SV5W VOLLEYBALL		2	2301656	918109136 11/29/2022	11000.1000.56118.9242.043039.0000	\$154.74
Check #: 34322						
PO/InvoiceTotal:						\$154.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
010- BLACK TEAM LEGEND LONG SLEEVE CREW SMALL		4	2301886	918545714 11/29/2022	11000.1000.56118.9247.043055.0000	\$100.00
010- BLACK TEAM LEGEND LONG SLEEVE CREW MED		10	2301886	918545714 11/29/2022	11000.1000.56118.9247.043055.0000	\$250.00
010- BLACK TEAM LEGEND LONG SLEEVE CREW LARGE		4	2301886	918545714 11/29/2022	11000.1000.56118.9247.043055.0000	\$100.00
010- BLACK TEAM LEGEND LONG SLEEVE CREW XL		3	2301886	918545714 11/29/2022	11000.1000.56118.9247.043055.0000	\$75.00
010- BLACK TEAM LEGEND LONG SLEEVE CREW XXL		2	2301886	918545714 11/29/2022	11000.1000.56118.9247.043055.0000	\$50.00
010- BLACK TEAM LEGEND LONG SLEEVE CREW 3XL		1	2301886	918545714 11/29/2022	11000.1000.56118.9247.043055.0000	\$25.00
MARK V BASKETBALL SCOREBOOK		5	2301886	918545714 11/29/2022	11000.1000.56118.9247.043055.0000	\$54.95
SPORT WRITE PRO BASKETBALL BOARD		2	2301886	918545714 11/29/2022	11000.1000.56118.9247.043055.0000	\$59.98
FOX 40 WHISTLE		4	2301886	918545714 11/29/2022	11000.1000.56118.9247.043055.0000	\$31.96
FREIGHT		1	2301886	918545714 11/29/2022	11000.1000.56118.9247.043055.0000	\$44.81
Check #: 34322						
PO/InvoiceTotal:						\$791.70
Check Group:						
SLIPP-NOTT PREL. PAD 15X18-75 SHEET		1	2302826	919304087 11/29/2022	11000.1000.56118.9247.043075.0000	\$79.99
3 Ply Disposable Face Mask (Box of 50)		3	2302826	919304087 11/29/2022	11000.1000.56118.9247.043075.0000	\$197.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mueller Tape Wrap Premium 3" Black		1	2302826	919304087 11/29/2022	11000.1000.56118.9247.043075.0000	\$79.99
ZENH-X Antiseptic Wipes 180-Count Tub		3	2302826	919304087 11/29/2022	11000.1000.56118.9247.043075.0000	\$50.97
Cramer 950 Porous Tape (CS of 32)		1	2302826	919304087 11/29/2022	11000.1000.56118.9247.043075.0000	\$71.99
OSHA 50 Person First Aid Kit		1	2302826	919304087 11/29/2022	11000.1000.56118.9247.043075.0000	\$69.99
MARK V BASKETBALL SCOREBOOK		3	2302826	919304087 11/29/2022	11000.1000.56118.9247.043075.0000	\$59.97
Black-MWRAP		1	2302826	919304087 11/29/2022	11000.1000.56118.9247.043075.0000	\$74.99
J&J COACH'S TAPE 1.5" 32/CASE		1	2302826	919304087 11/29/2022	11000.1000.56118.9247.043075.0000	\$134.99
Cold/Hot Pack, Reusable, Small 12/cs		4	2302826	919304087 11/29/2022	11000.1000.56118.9247.043075.0000	\$147.96
Mueller Tape Wrap Premium 2" White		15	2302826	919304087 11/29/2022	11000.1000.56118.9247.043075.0000	\$930.00
Freight		1	2302826	919304087 11/29/2022	11000.1000.56118.9247.043075.0000	\$100.00
Check #: 34322						
PO/InvoiceTotal:						\$1,998.81
Check Group:						
WILSON EVOLUTION BASKETBALL 29.5" OFFICI		4	2303582	919304088 11/29/2022	11000.1000.56118.9246.043075.0000	\$319.96
001-Black, Black, Metallic Silver-UNDENIABLE 5.0 LA		2	2303582	919304088 11/29/2022	11000.1000.56118.9246.043075.0000	\$80.00
LOCKER ROOM TOWELS 22" X 44" WHITE		1	2303582	919304088 11/29/2022	11000.1000.56118.9246.043075.0000	\$64.99
001-Black, Black, Metallic Silver-UNDENIABLE 5.0 XL		4	2303582	919304088 11/29/2022	11000.1000.56118.9246.043075.0000	\$180.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Royal-LAUNDRY BAG		2	2303582	919304088 11/29/2022	11000.1000.56118.9246.043075.0000	\$33.98
Double Sided Basketball Coach's Board		2	2303582	919304088 11/29/2022	11000.1000.56118.9246.043075.0000	\$39.98
SLIPP-NOTT PREL. PAD 15X18-75 SHEET		2	2303582	919304088 11/29/2022	11000.1000.56118.9246.043075.0000	\$159.98
MONSTER BALL LOCKER		1	2303582	919304088 11/29/2022	11000.1000.56119.9246.043075.0000	\$849.99
Freight		0	2303582	919304088 11/29/2022	11000.1000.56119.9246.043075.0000	\$103.73

Check #: 34322

PO/InvoiceTotal: \$1,832.61

Vendor Total: \$44,061.76

BUBANY SUPPLY

Check Group:

BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATION TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DIRSTRICK MSR FROM DATE OF PO THRU DECEMBER 31, 2022.	1	2301343	BB 82009	31701.4000.56118.0000.043000.0000 11/29/2022	\$86.16
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATION TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DIRSTRICK MSR FROM DATE OF PO THRU DECEMBER 31, 2022.	1	2301343	BB 82546	31701.4000.56118.0000.043000.0000 11/28/2022	\$72.75

Check #: 34323

PO/InvoiceTotal: \$158.91

Vendor Total: \$158.91

BUSINESS PROF OF AMERICA NM, ASSOC.

Check Group:

ADVISOR FEES/CTSO FALL LEADERSHIP CONFERENCE FEES BPA	2	2302615	534	11000.1000.55817.4021.043978.0000 11/28/2022	\$70.00
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PARTICIPANT CTSSO FALL LEADERSHIP CONFERENCE FEES/BPA		11	2302615	534 11/28/2022	11000.1000.55817.4021.043978.0000	\$385.00
BUS DRIVER/GUEST CTSSO FALL LEADERSHIP CONFERENCE		1	2302615	534 11/28/2022	11000.1000.55817.4021.043978.0000	\$30.00
XXL ADDITIONAL CHARGE		4	2302615	534 11/28/2022	11000.1000.55817.4021.043978.0000	\$8.00
Check #: 34324						
PO/InvoiceTotal:						\$493.00
Vendor Total:						\$493.00
BUTLERS OFFICE EQUIPMENT	3143					
Check Group:						
TAPE, CAUTION, 3" X 1000'		2	2303316	052225-02 11/28/2022	11000.2400.56118.0170.043120.0000	\$69.76
Check #: 34325						
PO/InvoiceTotal:						\$69.76
Check Group:						
PLAQUE 8X10 OAK		3	2303630	052431 11/28/2022	23028.1000.56118.2500.043055.0000	\$100.89
PLAQUE 6X8 OAK		1	2303630	052431 11/28/2022	23028.1000.56118.2500.043055.0000	\$24.70
PLAQUE 5X7 OAK		5	2303630	052431 11/28/2022	23028.1000.56118.2500.043055.0000	\$94.75
LOGO		1	2303630	052431 11/28/2022	23028.1000.56118.2500.043055.0000	\$6.38
Check #: 34325						
PO/InvoiceTotal:						\$226.72
Check Group:						
RING, BOOK, 3/4", NICKEL, 100 PC		2	2303833	052775 11/28/2022	11000.1000.56118.4021.043978.0000	\$38.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 34325						
PO/InvoiceTotal:						\$38.88
Vendor Total:						\$335.36
CAREY CHAMBERS						
Check Group:						
FACILITATION OF IEP- 5 HOURS @\$110 PER HOUR; WILL BE PROVIDED VIRTUALLY	1		2303527	11142022 11/29/2022	24106.2100.55915.2000.043177.0000	\$540.03
Check #: 34326						
PO/InvoiceTotal:						\$540.03
Vendor Total:						\$540.03
CHRISTOPHER YBARRA						
Check Group:						
BLANKET PURCHASE ORDER FOR TRANSPORTATION DEPARTMENT FOR ALL GMCS BUS FLEET	1		2303531	1110 11/28/2022	13000.2700.55916.0000.043000.0000	\$6,359.76
Check #: 34327						
PO/InvoiceTotal:						\$6,359.76
Vendor Total:						\$6,359.76
CITY ELECTRIC SHOE SHOP						
18132						
Check Group:						
PENDLETON SHAWL INDIGO	1		2303493	1000 11/28/2022	11000.1000.56118.4010.043132.0000	\$99.95
PENDLETON ROBE INDIGO	1		2303493	1000 11/28/2022	11000.1000.56118.4010.043132.0000	\$94.95
SASH BELT RED W/GREEN & WHITE	1		2303493	1000 11/28/2022	11000.1000.56118.4010.043132.0000	\$49.95
YARN HAIR TIE	1		2303493	1000 11/28/2022	11000.1000.56118.4010.043132.0000	\$12.95
Check #: 34328						
PO/InvoiceTotal:						\$257.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$257.80
CITY VENDING LLC						
Check Group:						
Crackers Toasty PntBttr Sndwch		3	2303126	0001054-IN 11/28/2022	11000.1000.56118.0170.043145.0000	\$146.82
Cracker Cheese & PB Sandwich		3	2303126	0001054-IN 11/28/2022	11000.1000.56118.0170.043145.0000	\$146.82
Cracker Cheez-It Big Bag		3	2303126	0001054-IN 11/28/2022	11000.1000.56118.0170.043145.0000	\$203.46
SalesOut (120 ct each) Chew Variety Pack		1	2303126	0001054-IN 11/28/2022	11000.1000.56118.0170.043145.0000	\$182.76
School Discount-30%		1	2303126	0001054-IN 11/28/2022	11000.1000.56118.0170.043145.0000	(\$203.96)
Check #: 34329						
PO/InvoiceTotal:						\$475.90
Vendor Total:						\$475.90
CLEAR CHANNEL COMMUNICATIONS KGLX,KFXR,R 10739						
Check Group:						
30 SECOND RADIO ADS ON ALL I HEART STATIONS PLUS STREAMING ADS ONLINE		1	2300038	8819340800 11/28/2022	11000.2200.55915.0000.043972.0000	\$2,931.97
Check #: 34330						
PO/InvoiceTotal:						\$2,931.97
Vendor Total:						\$2,931.97
CONSERVENCY OIL COMPANY 24592						
Check Group:						
DRY DIESLEALL API DEF BU		1	2303359	X390672-IN 11/28/2022	13000.2700.56214.0000.043000.0000	\$3,247.20
FUEL CHARGE, HANDLING FEE		1	2303359	X390672-IN 11/28/2022	13000.2700.56214.0000.043000.0000	\$59.55
Check #: 34331						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$3,306.75</u>
						Vendor Total: <u>\$3,306.75</u>
CONSOLIDATED ELECTRICAL DISTRIBUTORS, I	4471					
Check Group:						
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2302109	2640-1007356 11/28/2022	31701.4000.56118.0000.043000.0000	\$250.20
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2302109	2640-1007496 11/28/2022	31701.4000.56118.0000.043000.0000	\$237.00
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2302109	2640-1007576 11/28/2022	31701.4000.56118.0000.043000.0000	\$2,420.55
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2302109	2640-1007589 11/28/2022	31701.4000.56118.0000.043000.0000	\$437.50
Check #: 34332						
						PO/InvoiceTotal: <u>\$3,345.25</u>
						Vendor Total: <u>\$3,345.25</u>
DOUBLETREE HOTEL	5412					
Check Group:						
Accommodations for Diana White to attend the Head to Toe Conference in Albuquerque, NM. Check in: Nov. 7, 2022 Check out: Nov. 9, 20022 Confirmation# 83077400		1	2303381	FOLIO# 1157926 11/28/2022	24106.1000.53330.2000.043177.0000	\$252.79
INCREASE REQUEST		1	2303381	FOLIO# 1157926 11/28/2022	24106.1000.53330.2000.043177.0000	\$27.33
Check #: 34333						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$280.12</u>
						Vendor Total: <u>\$280.12</u>
DOUGLAS MACPHERSON						
Check Group:						
PROFESSIONAL DEVELOPMENT	400072	1 0		11/6-9/2022 11/28/2022	11000.1000.53330.4021.043978.0000	\$194.80
						PO/InvoiceTotal: <u>\$194.80</u>
						Vendor Total: <u>\$194.80</u>
EILEEN HAWS						
Check Group:						
EMP TRAVEL NON-TEACHER	400072	1 0		11/2-4/2022 11/28/2022	21000.3100.55813.0000.043000.0000	\$387.53
						PO/InvoiceTotal: <u>\$387.53</u>
						Vendor Total: <u>\$387.53</u>
ELECTRIC MOTOR CO.						
Check Group:						
Repair Our Job# -Crown Point High School - 15070 - Baldor EJMM3311T, 7.5 HP, 1770 RPM, 230 / 460 V, 19.4 / 9.7 A, 213JM frame, OPSB motor w/ Bell & Gossett E-1531 pump. Repairs Include: Test, disassemble, and inspect. Recondition stator, wash, and bake dry. Install (2) new radial ball bearings, (1) new mechanical seal, (1) new brass bushing, and (1) new volute gasket. Metalize and machine ODE bearing housing. Sandblast and wash all pump parts. Reassemble, test, and paint. PER ESTIMATE 21-30600 DATED 06/14/22 - LABOR	2083	1	2208200	22-30600IN 11/28/2022	31701.4000.54315.0000.043000.0750	\$1,307.55
MATERIALS	2083	1	2208200	22-30600IN 11/28/2022	31701.4000.56118.0000.043000.0750	\$204.76
						PO/InvoiceTotal: <u>\$1,512.31</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Repair Our Job# 15005 - Weinman 4K4A200P146-DJ2 Pump Repairs Include: Test, disassemble, and inspect. Install (2) new radial ball bearings, (1) new mechanical seal, and (3) new gaskets. Sandblast and wash all pump parts. Reassemble, test, and paint. PER ESTIMATE 22-30738 DATED 06/14/22 - LABOR		1	2208201	22-30738IN 11/28/2022	31701.4000.54315.0000.043000.0750	\$309.24
MATERIALS		1	2208201	22-30738IN 11/28/2022	31701.4000.56118.0000.043000.0750	\$329.55
Check #: 34336						
PO/InvoiceTotal:						\$638.79
Vendor Total:						\$2,151.10
ELECTRONIC CENTER	6047					
Check Group:						
MOTOROLA BRP40 MAG ONE UHF PORTABLE RADIO, 450-470 MHz, 8-CHANNEL, CAPABILITY, 4-WATT, 2 PROGRAMMABLE BUTTONS, INCLUDES NiMH BATTERY, RAPID CHARGER, ANTENNA, AND SPRING BELT CLIP, ONE YEAR WARRANTY, LIST 294.00. THE RADIOS HAVE BEEN TAKING 4 TO 6 MONTHS DELIVERY ARO, SORRY FOR THE INCONVENIENCE.		6	2302216	58951 11/28/2022	11000.2400.56119.0170.043190.0000	\$1,323.00
Check #: 34337						
PO/InvoiceTotal:						\$1,323.00
Check Group:						
MOTOROLA BPR40 MAG ONE UHF PORTABLE RADIO 450-470 MHZ 8-CHANNEL CAPABILITY 4-WATT, 2 PROGRAMMABLE BUTTONS, INCLUDES MIMH BATTERY, RAPID CHARGER, ANTENNA, AND SPRING BELT CLIP, ONE YEAR WARRANTY, LIST 294.00 GALLUP HIGH		10	2303187	58950 11/28/2022	11000.2400.56119.0170.043055.0000	\$2,205.00
Check #: 34337						
PO/InvoiceTotal:						\$2,205.00
Vendor Total:						\$3,528.00

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EMPOWER EDUCATIONAL CONSULTING						
Check Group:						
PROFESSIONAL DEVELOPMENT ONSITE NAVAJO ELEM		4	2300059	003-9451 11/18/2022	24308.1000.53330.1010.043079.0000	\$5,971.00
PROFESSIONAL DEVELOPMENT ONSITE INDIAN HILLS ELEM		1	2300059	003-9453 11/28/2022	24308.1000.53330.1010.043062.0000	\$1,514.63
PROFESSIONAL DEVELOPMENT ONSITE RED ROCK ELEM		0.5	2300059	003-9461 11/28/2022	24308.1000.53330.1010.043134.0000	\$757.31
PROFESSIONAL DEVELOPMENT ONSITE TWIN LAKES ELEM		1.5	2300059	003-9474 11/28/2022	24308.1000.53330.1010.043170.0000	\$2,239.13
PROFESSIONAL DEVELOPMENT ONSITE RAMAH ELEM		2	2300059	003-9482 11/29/2022	24308.1000.53330.1010.043132.0000	\$2,985.50
PROFESSIONAL DEVELOPMENT ONSITE JEFFERSON ELEM		5.5	2300059	003-9485 11/29/2022	24308.1000.53330.1010.043066.0000	\$8,330.44
PROFESSIONAL DEVELOPMENT ONSITE CHEE DODGE		4.5	2300059	003-9489 11/29/2022	24308.1000.53330.1010.043030.0000	\$6,815.81
PROFESSIONAL DEVELOPMENT ONSITE DEL NORTE ELEM		2.5	2300059	003-9491 11/29/2022	24308.1000.53330.1010.043174.0000	\$3,786.56
PROFESSIONAL DEVELOPMENT ONSITE DEL NORTE ELEM		1	2300059	003-9497 11/29/2022	24308.1000.53330.1010.043174.0000	\$1,514.63
					Check #: 34338	
					PO/InvoiceTotal:	\$33,915.01
Check Group:						
CHIEF MANUELITO MIDDLE-1 EDUCATIONAL CONSULTANT 7 FULL DAYS OF LANGUAGE AND CULTURE PROFESSIONAL DEVELOPMENT. TOTAL OF 1 TRAINER 7 DAYS FOR SY 2022-2023.		0.5	2300527	003-9429 11/28/2022	11000.1000.53330.0000.043978.0000	\$757.31

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CHIEF MANUELITO MIDDLE-1 EDUCATIONAL CONSULTANT 7 FULL DAYS OF LANGUAGE AND CULTURE PROFESSIONAL DEVELOPMENT. TOTAL OF 1 TRAINER 7 DAYS FOR SY 2022-2023.		0.5	2300527	003-9466 11/28/2022	11000.1000.53330.0000.043978.0000	\$757.31
INDIAN HILLS ELEMENTARY-1 EDUCATIONAL CONSULTANT 7 FULL DAYS OF LANGUAGE AND CULTURE PROFESSIONAL DEVELOPMENT. TOTAL OF 1 TRAINER 7 DAYS FOR SY 2022-2023.		0.5	2300527	003-9477 11/28/2022	11000.1000.53330.1010.043978.0000	\$757.31
MIYAMURA HIGH-1 EDUCATIONAL CONSULTANT 7 FULL DAYS OF LANGUAGE AND CULTURE PROFESSIONAL DEVELOPMENT. TOTAL OF 1 TRAINER 7 DAYS FOR SY 2022-2023.		1	2300527	003-9495 11/28/2022	11000.1000.53330.0000.043978.0000	\$1,514.63
Check #: 34338						
PO/InvoiceTotal:						\$3,786.56
Check Group:						
TOHATCHI HIGH-1 EDUCATIONAL CONSULTANT 7 FULL DAYS OF LANGUAGE AND CULTURE PROFESSIONAL DEVELOPMENT. TOTAL OF 1 TRAINER 7 DAYS FOR SY 2022-2023.		1	2300528	003-9423 11/28/2022	11000.1000.53330.0000.043978.0000	\$1,492.75
TWIN LAKES ELEMENTARY-1 EDUCATIONAL CONSULTANT 7 FULL DAYS OF LANGUAGE AND CULTURE PROFESSIONAL DEVELOPMENT. TOTAL OF 1 TRAINER 7 DAYS FOR SY 2022-2023.		1	2300528	003-9430 11/28/2022	11000.1000.53330.0000.043978.0000	\$1,492.75
THOREAU HIGH-1 EDUCATIONAL CONSULTANT 7 FULL DAYS OF LANGUAGE AND CULTURE PROFESSIONAL DEVELOPMENT. TOTAL OF 1 TRAINER 7 DAYS FOR SY 2022-2023.		0.5	2300528	003-9436 11/28/2022	11000.1000.53330.0000.043978.0000	\$746.38
RAMAH ELEMENTARY-1 EDUCATIONAL CONSULTANT 7 FULL DAYS OF LANGUAGE AND CULTURE PROFESSIONAL DEVELOPMENT. TOTAL OF 1 TRAINER 7 DAYS FOR SY 2022-2023.		1	2300528	003-9438 11/28/2022	11000.1000.53330.0000.043978.0000	\$1,492.75

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TOHATCHI ELEMENTARY-1 EDUCATIONAL CONSULTANT 7 FULL DAYS OF LANGUAGE AND CULTURE PROFESSIONAL DEVELOPMENT. TOTAL OF 1 TRAINER 7 DAYS FOR SY 2022-2023.		0.5	2300528	003-9439 11/28/2022	11000.1000.53330.0000.043978.0000	\$746.38
CHEE DODGE ELEMENTARY-1 EDUCATIONAL CONSULTANT 7 FULL DAYS OF LANGUAGE AND CULTURE PROFESSIONAL DEVELOPMENT. TOTAL OF 1 TRAINER 7 DAYS FOR SY 2022-2023.		0.5	2300528	003-9440 11/28/2022	11000.1000.53330.1010.043978.0000	\$746.38
TOHATCHI MIDDLE-1 EDUCATIONAL CONSULTANT 7 FULL DAYS OF LANGUAGE AND CULTURE PROFESSIONAL DEVELOPMENT. TOTAL OF 1 TRAINER 7 DAYS FOR SY 2022-2023.		0.5	2300528	003-9444 11/28/2022	11000.1000.53330.0000.043978.0000	\$746.38
CATHERINE A MILLER ELEMENTARY-1 EDUCATIONAL CONSULTANT 7 FULL DAYS OF LANGUAGE AND CULTURE PROFESSIONAL DEVELOPMENT. TOTAL OF 1 TRAINER 7 DAYS FOR SY 2022-2023.		1	2300528	003-9448 11/28/2022	11000.1000.53330.1010.043978.0000	\$1,492.75
THOREAU MIDDLE-1 EDUCATIONAL CONSULTANT 7 FULL DAYS OF LANGUAGE AND CULTURE PROFESSIONAL DEVELOPMENT. TOTAL OF 1 TRAINER 7 DAYS FOR 2022-2023.		2	2300528	003-9463 11/28/2022	11000.1000.53330.0000.043978.0000	\$2,985.50
CROWNPOINT MIDDLE-1 EDUCATIONAL CONSULTANT 7 FULL DAYS OF LANGUAGE AND CULTURE PROESSIONAL DEVELOPMENT. TOTAL OF 1 TRAINER 7 DAYS FOR SY 2022-2023.		0.5	2300528	003-9467 11/28/2022	11000.1000.53330.0000.043978.0000	\$746.38
Check #: 34338						
PO/InvoiceTotal:						\$12,688.40
Check Group:						
1 EDUCATIONAL CONSULTANT 3 FULL DAYS OF PD AND 4 DAYS OF FOLLOW-UP COACHING FOR LOGIC OF ENGLISH IMPLEMENTATION SY 2022-2023		2	2300646	003-9428 11/29/2022	11000.1000.53330.0170.043062.0000	\$3,029.25

Check #: 34338

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$3,029.25
Check Group:						
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- GALLUP MID		2	2300675	003-9446 11/18/2022	24154.1000.53330.1010.043054.0000	\$3,029.25
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- STAGECOACH		2	2300675	003-9447 11/18/2022	24154.1000.53330.1010.043152.0000	\$3,029.25
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- CATHERINE A. MILLER		1	2300675	003-9455 11/28/2022	24154.1000.53330.1010.043034.0000	\$1,492.75
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- TOHATCHI ELEM		2.5	2300675	003-9456 11/28/2022	24154.1000.53330.1010.043164.0000	\$3,731.88
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- THOREAU HIGH		2	2300675	003-9457 11/28/2022	24154.1000.53330.1010.043145.0000	\$2,985.50
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- THOREAU MID		3	2300675	003-9462 11/28/2022	24154.1000.53330.1010.043155.0000	\$4,478.25
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- MCKINLEY ACADEMY		2	2300675	003-9465 11/28/2022	24154.1000.53330.1010.043400.0000	\$3,029.25
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- TOHATCHI MID		1.5	2300675	003-9472 11/28/2022	24154.1000.53330.1010.043120.0000	\$2,239.13
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- RED ROCK		4	2300675	003-9476 11/28/2022	24154.1000.53330.1010.043134.0000	\$6,058.50
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS-CROWNPOINT HIGH		3	2300675	003-9479 11/28/2022	24154.1000.53330.1010.043039.0000	\$4,478.25
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- DEL NORTE		1.5	2300675	003-9492 11/28/2022	24154.1000.53330.1010.043174.0000	\$2,271.94

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1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- MIYAMURA		1.5	2300675	003-9494 11/28/2022	24154.1000.53330.1010.043073.0000	\$2,271.94
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- DEL NORTE		1	2300675	003-9496 11/28/2022	24154.1000.53330.1010.043174.0000	\$1,514.63
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- MCKINLEY ACADEMY		2	2300675	003-9503 11/29/2022	24154.1000.53330.1010.043400.0000	\$3,029.25
Check #: 34338						
PO/InvoiceTotal:						\$43,639.77
Check Group:						
1 EDUCATIONAL CONSULTANT 3 FULL DAYS OF PD AND 14 DAYS OF FOLLOW UP COACHING FOR LOGIC OF ENGLISH IMPLEMENTATION		1	2300747	003-9475 11/29/2022	11000.1000.53330.0170.043164.0000	\$1,400.00
TAX		1	2300747	003-9475 11/29/2022	11000.1000.53330.0170.043164.0000	\$92.75
Check #: 34338						
PO/InvoiceTotal:						\$1,492.75
Check Group:						
1 Educational Consultant; 20 Full Days Gallup Mid		1	2300981	003-9424 11/29/2022	24101.1000.53330.4020.043054.0000	\$1,514.63
1 Educational Consultant; 20 Full Days Ramah Elementary		1	2300981	003-9450 11/29/2022	24101.1000.53330.4020.043132.0000	\$1,492.75
1 Educational Consultant; 20 Full Days Ramah High		1	2300981	003-9454 11/29/2022	24101.1000.53330.4020.043130.0000	\$1,492.75
1 Educational Consultant; 20 Full Days Red Rock		1	2300981	003-9458 11/29/2022	24101.1000.53330.4020.043134.0000	\$1,514.63
1 Educational Consultant; 20 Full Days Crownpoint Elementary		2	2300981	003-9459 11/29/2022	24101.1000.53330.4020.043038.0000	\$2,985.50

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1 Educational Consultant; 20 Full Days Tse' Yi' Gai		1	2300981	003-9464 11/29/2022	24101.1000.53330.4020.043089.0000	\$1,492.75
1 Educational Consultant; 20 Full Days Thoreau Mid		1	2300981	003-9468 11/29/2022	24101.1000.53330.4020.043155.0000	\$1,492.75
1 Educational Consultant; 20 Full Days Chief Manuelito Mid		0.5	2300981	003-9473 11/29/2022	24101.1000.53330.4020.043003.0000	\$757.31
1 Educational Consultant; 20 Full Days Chee Dodge Elementary		4	2300981	003-9480 11/29/2022	24101.1000.53330.4020.043030.0000	\$6,058.50
1 Educational Consultant; 20 Full Days Navajo Mid		1	2300981	003-9481 11/29/2022	24101.1000.53330.4020.043100.0000	\$1,492.75
1 Educational Consultant; 20 Full Days Lincoln		0.5	2300981	003-9484 11/29/2022	24101.1000.53330.4020.043077.0000	\$757.31
Check #: 34338						
PO/InvoiceTotal:						\$21,051.63
Check Group:						
1 Educational Consultant 9 full days of training of Family Connection Follow-Up Coaching		2	2301731	003-9426 11/29/2022	27407.1000.53330.4020.043079.0000	\$2,985.50
Check #: 34338						
PO/InvoiceTotal:						\$2,985.50
Check Group:						
1 EDUCATIONAL CONSULTANT FOR 3 FULL DAYS PER TEACHER-CHEE DODGE		0.5	2302000	003-9452 11/18/2022	24154.1000.53330.1010.043030.0000	\$757.31
1 EDUCATIONAL CONSULTANT FOR 3 FULL DAYS PER TEACHER-GALLUP HIGH		0.5	2302000	003-9471 11/28/2022	24154.1000.53330.1010.043055.0000	\$757.31
1 EDUCATIONAL CONSULTANT FOR 3 FULL DAYS PER TEACHER-INDIAN HILLS		0.5	2302000	003-9478 11/28/2022	24154.1000.53330.1010.043062.0000	\$757.31

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1 EDUCATIONAL CONSULTANT FOR 3 FULL DAYS PER TEACHER-MIYAMURA HIGH		0.5	2302000	003-9493 11/28/2022	24154.1000.53330.1010.043073.0000	\$757.31
					Check #: 34338	
					PO/InvoiceTotal:	\$3,029.24
					Vendor Total:	\$125,618.11
FOUR CORNERS WELDING AND GAS	7036					
Check Group:						
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES WITH MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300032	GG 641762 11/28/2022	31701.4000.56118.0000.043000.0000	\$37.65
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES WITH MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300032	GG 641849 11/30/2022	31701.4000.56118.0000.043000.0000	\$260.35
					Check #: 34339	
					PO/InvoiceTotal:	\$298.00
					Vendor Total:	\$298.00
FRONTIER	24384					
Check Group:						
To provide 1GB WAN connections to 10 schools in North and to provide TGH connection (12Months)		1	2300311	0578Z457-S-2229 3 11/29/2022	11000.2600.54416.0000.043935.0000	\$12,369.71
					Check #: 34340	
					PO/InvoiceTotal:	\$12,369.71
					Vendor Total:	\$12,369.71
FULL CIRCLE CHIROPRACTIC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT ; DRUG SCREENING/DOT PHYSICALS FOR GMCS TRANSPORTATION EMPLOYEES JULY 2022 THRU JUNE 2023		1	2300047	11/16 11/28/2022	13000.2700.55915.0000.043000.0000	\$315.82
Check #: 34341						
PO/InvoiceTotal:						\$315.82
Vendor Total:						\$315.82
GALLUP COCA COLA BOTTLING CO.						
Check Group:						
20OZPLBTN1X12 GLACEAU		10	2303678	171238 11/28/2022	23028.1000.56118.0300.043055.0000	\$163.10
16OZPLBTN1X12 BDY ARM		5	2303678	171238 11/28/2022	23028.1000.56118.0300.043055.0000	\$98.35
20OZPLBTN1X24 COKE ZE		5	2303678	171238 11/28/2022	23028.1000.56118.0300.043055.0000	\$153.15
18.5OZPLBTN1X12 GOLD P		20	2303678	171238 11/28/2022	23028.1000.56118.0300.043055.0000	\$339.00
20OZPLBTN1X12 GLACEAU		10	2303678	171238 11/28/2022	23028.1000.56118.0300.043055.0000	\$163.10
Check #: 34342						
PO/InvoiceTotal:						\$916.70
Check Group:						
2.5GACBBN1X1 GOLD PE		3	2303711	1290716 11/28/2022	23028.1000.56118.0300.043055.0000	\$165.00
2.5 GACDBBN1X1 FANTA O		2	2303711	1290716 11/28/2022	23028.1000.56118.0300.043055.0000	\$110.00
5GACDBBN1X1 COKE		4	2303711	1290716 11/28/2022	23028.1000.56118.0300.043055.0000	\$402.60
5GACDBBN1X1 DR PEPPER		4	2303711	1290716 11/28/2022	23028.1000.56118.0300.043055.0000	\$402.60

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500MLPLBTN24X1 DASANI		25	2303711	1290716 11/28/2022	23028.1000.56118.0300.043055.0000	\$147.50
32OZ LIDS-CASE GPI		2	2303711	1290716 11/28/2022	23028.1000.56118.0300.043055.0000	\$92.40
12/16/21/24 LIDS- CASE G		1	2303711	1290716 11/28/2022	23028.1000.56118.0300.043055.0000	\$47.30
Check #: 34342						
PO/InvoiceTotal:						\$1,367.40
Vendor Total:						\$2,284.10
GALLUP LUMBER & SUPPLY	99247					
Check Group:						
SAFETY CONE ORANGE 18"		8	2303619	122488 11/29/2022	13000.2700.56118.0000.043000.0000	\$95.92
POWERWINDER TAPE 300'		1	2303619	122488 11/29/2022	13000.2700.56118.0000.043000.0000	\$35.99
Check #: 34343						
PO/InvoiceTotal:						\$131.91
Vendor Total:						\$131.91
GENERATION GENIUS INC						
Check Group:						
2 CLASSROOMS (SCIENCE & MATH) LICENSES FOR EDUCATIONAL STREAMING VIDEO SUBSCRIPTION TO GENERATION GENIUS, INCLUDES VIDEOS, LESSON PLANS, TEACHER GUIDES, DISCUSSION QUESTIONS, VOCABULARY, QUIZZES, AND ENGLISH/SPANISH SUBTITLES SY 2022-2023		2	2303486	155041 11/28/2022	11000.1000.56113.0170.043062.0000	\$350.00
Check #: 34344						
PO/InvoiceTotal:						\$350.00
Vendor Total:						\$350.00
JASON WAYMAN						

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Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	11/6-9/2022 11/28/2022	11000.2500.53330.0000.043978.0000	\$141.43
Check #: 34345						
PO/InvoiceTotal:						\$141.43
Vendor Total:						\$141.43
JEMEZ MOUNTAIN ELECTRIC COOP	286899					
Check Group:						
ELECTRICITY		1	0	113207-111722 11/29/2022	11000.2600.54411.0000.043089.0000	\$1,134.02
Check #: 34346						
PO/InvoiceTotal:						\$1,134.02
Vendor Total:						\$1,134.02
K & B COMPANY	2617					
Check Group:						
4.5 LB BULK NACHO CHIPS		10	2303683	9309289 11/28/2022	23028.1000.56118.0300.043055.0000	\$85.80
R&I HOT DOG BUNS 16CT		45	2303683	9309289 11/28/2022	23028.1000.56118.0300.043055.0000	\$223.65
Check #: 34347						
PO/InvoiceTotal:						\$309.45
Vendor Total:						\$309.45
KAGAN PROFESSIONAL DEVELOPMENT						
Check Group:						
COACHING. DATES: TBD. DAVID SKEET ELEM & RAMAH ELEM. 3 EDUCATORS @ EACH SCHOOL/SPLIT COACHING DAY		1	2300384	K127539 11/29/2022	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	K127539 11/29/2022	24330.1000.53330.1010.043000.0000	\$750.00

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COACHING. DATES: TBD. STAGECOACH ELEM & TOBE TURPEN ELEM. SCE HAS 5 EDUCATORS & TUE HAS 6 EDUCATORS/SPLIT COACHING DAY.		1	2300384	K127628 11/29/2022	24330.1000.53330.1010.043000.0000	\$2,499.00
COACHING. DATES: TBD. NAVAJO MID. 9 EDUCATORS.		1	2300384	K127630 11/29/2022	24330.1000.53330.1010.043000.0000	\$2,499.00
COACHING. DATES: TBD. JOHN F. KENNEDY. 28 EDUCATORS (16-20 A DAY, 2 TRAINERS FOR THIS COACHING, 6 DAYS EACH TRAINER)		1	2300384	K127632 11/29/2022	24330.1000.53330.1010.043000.0000	\$2,499.00
COACHING. DATES: TBD. GALLUP MIDDLE. 16 EDUCATORS.		1	2300384	K127633 11/29/2022	24330.1000.53330.1010.043000.0000	\$2,499.00
COACHING. DATES: TBD. NAVAJO PINE MID SCHOOL. 7 EDUCATORS.		1	2300384	K127634 11/29/2022	24330.1000.53330.1010.043000.0000	\$2,499.00
COACHING. DATES: TBD. LINCOLN ELEM & RED ROCK ELEM LNE HAS 5 EDUCATORS & RRE HAS 4 EDUCATORS/SPLIT COACHING DAY		1	2300384	K127635 11/29/2022	24330.1000.53330.1010.043000.0000	\$2,499.00
COACHING. DATES: TBD. JOHN F. KENNEDY. 28 EDUCATORS (16-20 A DAY, 2 TRAINERS FOR THIS COACHING, 6 DAYS EACH TRAINER)		1	2300384	K127641 11/29/2022	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	K127641 11/29/2022	24330.1000.53330.1010.043000.0000	\$750.00
COACHING. DATES: TBD. DEL NORTE ELEM & JEFFERSON ELEM. 7 EDUCATORS @ EACH SCHOOL/SPLIT COACHING DAY.		1	2300384	K127642 11/29/2022	24330.1000.53330.1010.043000.0000	\$2,499.00
COACHING. DATES: TBD. RAMAH MID/HS. 7 EDUCATORS		1	2300384	K127643 11/29/2022	24330.1000.53330.1010.043000.0000	\$2,499.00

Check #: 34348

PO/InvoiceTotal: \$26,490.00

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Vendor Total:						\$26,490.00
KGAK	12061					
Check Group:						
RADIO ANNOUNCEMENTS 5 X 30 SECOND TO PLAY 150 TIMES A MONTH FOR \$300, 1 HOUR FORUMS IN PLACE AT \$500 EA		1	2300033	101695	11000.2200.55915.0000.043972.0000	\$324.56
				11/28/2022		
RADIO ANNOUNCEMENTS 5 X 30 SECOND TO PLAY 150 TIMES A MONTH FOR \$300, 1 HOUR FORUMS IN PLACE AT \$500 EA		1	2300033	101696	11000.2200.55915.0000.043972.0000	\$324.56
				11/28/2022		
					Check #: 34349	
PO/InvoiceTotal:						\$649.12
Vendor Total:						\$649.12
KHADIJHA JACKSON						
Check Group:						
OTHER CONTRACT SERVICES		1	0	RCRUT BONUS-REISSU E	11000.1000.55915.1010.043999.0000	\$1,000.00
				11/30/2022		
					Check #: 34350	
PO/InvoiceTotal:						\$1,000.00
Vendor Total:						\$1,000.00
KYNDEE KEELER	1729					
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	11/6-9/2022	11000.2500.53330.0000.043978.0000	\$213.52
				11/28/2022		
					Check #: 34351	
PO/InvoiceTotal:						\$213.52
Vendor Total:						\$213.52
LAKESHORE LEARNING MATERIALS	13007					
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
BUILD N PLAY ACTION BOTS SETS WHICH CONSISTS OF:		31	2302573	578255101022 11/28/2022	24101.1000.56118.0200.043091.0000	\$1,030.44
BUILD AND PLAY SKATING-BOT		1	2302573	578255101022 11/28/2022	24101.1000.56118.0200.043091.0000	\$11.39
BUILD AND PLAY JUMPING-BOT		1	2302573	578255101022 11/28/2022	24101.1000.56118.0200.043091.0000	\$11.39
Check #: 34352						
PO/InvoiceTotal:						\$1,053.22
Check Group:						
FICT-NF PAIRED PASSAGES GR 2		1	2303341	685766110722 11/18/2022	11000.1000.56118.0170.043066.0000	\$47.49
CAN DO RDNG GAMES GR 3-4 SET		1	2303341	685766110722 11/18/2022	11000.1000.56118.0170.043066.0000	\$170.05
CHESS TEACHER		1	2303341	685766110722 11/18/2022	11000.1000.56118.0170.043066.0000	\$18.99
JUMBO CRAFT STICKS BAG OF 75		1	2303341	685766110722 11/18/2022	11000.1000.56118.0170.043066.0000	\$2.65
SEE IT GROW PLANT LAB		1	2303341	685766110722 11/18/2022	11000.1000.56118.0170.043066.0000	\$28.49
SMATH		1	2303341	685766110722 11/18/2022	11000.1000.56118.0170.043066.0000	\$18.99
MAGNETIC FRACTION CIRCLES BARS		1	2303341	685766110722 11/18/2022	11000.1000.56118.0170.043066.0000	\$47.49
SPLASH MATH GAMES-COMPLETE SET		1	2303341	685766110722 11/18/2022	11000.1000.56118.0170.043066.0000	\$44.64
Check #: 34352						
PO/InvoiceTotal:						\$378.79
Check Group:						
CREATE & DESIGN DRILL KIT		1	2303463	690671110822 11/28/2022	24101.1000.56118.1017.043132.0000	\$33.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LS TRAD MANU PREK-K REF NMPLT		1	2303463	690671110822 11/28/2022	24101.1000.56118.1017.043132.0000	\$7.59
ARTS CRAFTS SUPPLY CENTER		1	2303463	690671110822 11/28/2022	24101.1000.56118.1017.043132.0000	\$66.49
WASHBL GLITTER TEMPERA ASSTD		1	2303463	690671110822 11/28/2022	24101.1000.56118.1017.043132.0000	\$41.33
GLITTER PK SET/12		1	2303463	690671110822 11/28/2022	24101.1000.56118.1017.043132.0000	\$20.89
GLITTER DESIGNERS		1	2303463	690671110822 11/28/2022	24101.1000.56118.1017.043132.0000	\$12.34
MOLD PLAY SENSORY SAND 2.2LBS		1	2303463	690671110822 11/28/2022	24101.1000.56118.1017.043132.0000	\$14.24
GAINT WASHABLE INK PADS ST 1		1	2303463	690671110822 11/28/2022	24101.1000.56118.1017.043132.0000	\$37.99
FOAM SHEETS		1	2303463	690671110822 11/28/2022	24101.1000.56118.1017.043132.0000	\$23.74
SPANGLES & SEQUINS CLASS PK		1	2303463	690671110822 11/28/2022	24101.1000.56118.1017.043132.0000	\$18.04
MACARONI 1LB BAG		1	2303463	690671110822 11/28/2022	24101.1000.56118.1017.043132.0000	\$9.49
PEEL STICK FLEXIBL FOAM SHAPES		1	2303463	690671110822 11/28/2022	24101.1000.56118.1017.043132.0000	\$21.84
					Check #: 34352	
					PO/InvoiceTotal:	\$307.22
Check Group:						
PREDICTABLE TEXT PB LIBRARY		2	2303464	691755110922 11/18/2022	27412.1000.56118.4020.043132.0000	\$227.06
BEST BUY CLASSICS HC COLLECTN		6	2303464	691755110922 11/18/2022	27412.1000.56118.4020.043132.0000	\$3,072.30
I CAN READ LEVEL 2		4	2303464	691755110922 11/18/2022	27412.1000.56118.4020.043132.0000	\$188.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NURSERY RHYMS BOARD BK LIBAR		2	2303464	691755110922 11/18/2022	27412.1000.56118.4020.043132.0000	\$63.66
RDG COMP PRC JRNL 1-2 10EZ		6	2303464	691755110922 11/18/2022	27412.1000.56118.4020.043132.0000	\$279.24
DRAW & WRITE JOURNAL ST10		9	2303464	691755110922 11/18/2022	27412.1000.56118.4020.043132.0000	\$367.56
PAPERBACK CLASSICS LIBRARY		2	2303464	691755110922 11/18/2022	27412.1000.56118.4020.043132.0000	\$242.26
Check #: 34352						
PO/InvoiceTotal:						\$4,440.20
Vendor Total:						\$6,179.43
LOS LUNAS PUBLIC SCHOOLS	400503					
Check Group:						
REGISTRATION FEE GIRLS BASKETBALL CAMP ON JUNE 17 & JUNE 18, 2022.		1	2207875	05262022 11/28/2022	23028.1000.56118.2102.043073.0000	\$275.00
Check #: 34353						
PO/InvoiceTotal:						\$275.00
Vendor Total:						\$275.00
LOWES PAY AND SAVE INC	25822					
Check Group:						
NOT TO EXCEED \$150.00 TO PURCHASE COFFEE GRAINS (VARIETY), SUGAR (VARIETY), AND POWDER CREAMER (VARIETY) FOR GHS ADMIN OFFICE.		1	2303335	221104-196-3-3-3 1 11/28/2022	23028.1000.56118.8100.043055.0000	\$143.32
Check #: 34354						
PO/InvoiceTotal:						\$143.32
Vendor Total:						\$143.32
MAXI AIDS, INC.	20855					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRaille BUZZ		1	2303084	972151 11/28/2022	24106.1000.56118.2000.043162.0000	\$169.95
SHIPPING		1	2303084	972151 11/28/2022	24106.1000.56118.2000.043162.0000	\$28.69
BRaille WOODEN NUMBERS 1-10		1	2303084	972151 11/28/2022	24106.1000.56118.2000.043162.0000	\$18.99
REIZEN ALUM FLD CANE 44"x4/SR BALL TIP		1	2303084	972151 11/28/2022	24106.1000.56118.2000.043162.0000	\$26.95
VOCABULARY FUN SPELLING GAME BRaille		1	2303084	972151 11/28/2022	24106.1000.56118.2000.043162.0000	\$34.95
BRaille WOODEN ALPHABET A-Z		1	2303084	972151 11/28/2022	24106.1000.56118.2000.043162.0000	\$32.99

Check #: 34355

PO/InvoiceTotal: \$312.52

Vendor Total: \$312.52

MHB LLC

Check Group:

NOT TO EXCEED \$747.50 TO ORDER LARGE PIZZAS ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DAYS AND AMONUTS FOR 11/14, 11/15, 11/16, AND 11/17/22 (4 DAYS) 10 LRG PEPPERONI AND 2 CHEESE PIZZAS \$150.00 PER DAY + \$4.50 (DELIVERY FEE) = \$154.50 X 4 DAYS= \$618.00 FOR 11/18/22 (1 DAY) 8 LARGE PEPPERONI AND 2 LARGE CHEESE PIZZAS \$125.00 PER DAY + \$4.50= \$129.50		1	2303698	1-11142022 11/18/2022	23028.1000.56118.0300.043055.0000	\$148.50
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NOT TO EXCEED \$747.50 TO ORDER LARGE PIZZAS ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DAYS AND AMONUTS FOR 11/14, 11/15, 11/16, AND 11/17/22 (4 DAYS) 10 LRG PEPPERONI AND 2 CHEESE PIZZAS \$150.00 PER DAY + \$4.50 (DELIVERY FEE) = \$154.50 X 4 DAYS= \$618.00 FOR 11/18/22 (1 DAY) 8 LARGE PEPPERONI AND 2 LARGE CHEESE PIZZAS \$125.00 PER DAY + \$4.50= \$129.50		1	2303698	1-11152022	23028.1000.56118.0300.043055.0000	\$148.50
				11/18/2022		
NOT TO EXCEED \$747.50 TO ORDER LARGE PIZZAS ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DAYS AND AMONUTS FOR 11/14, 11/15, 11/16, AND 11/17/22 (4 DAYS) 10 LRG PEPPERONI AND 2 CHEESE PIZZAS \$150.00 PER DAY + \$4.50 (DELIVERY FEE) = \$154.50 X 4 DAYS= \$618.00 FOR 11/18/22 (1 DAY) 8 LARGE PEPPERONI AND 2 LARGE CHEESE PIZZAS \$125.00 PER DAY + \$4.50= \$129.50		1	2303698	1-11162022	23028.1000.56118.0300.043055.0000	\$148.50
				11/18/2022		
NOT TO EXCEED \$747.50 TO ORDER LARGE PIZZAS ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DAYS AND AMONUTS FOR 11/14, 11/15, 11/16, AND 11/17/22 (4 DAYS) 10 LRG PEPPERONI AND 2 CHEESE PIZZAS \$150.00 PER DAY + \$4.50 (DELIVERY FEE) = \$154.50 X 4 DAYS= \$618.00 FOR 11/18/22 (1 DAY) 8 LARGE PEPPERONI AND 2 LARGE CHEESE PIZZAS \$125.00 PER DAY + \$4.50= \$129.50		1	2303698	1-11172022	23028.1000.56118.0300.043055.0000	\$148.50
				11/18/2022		
NOT TO EXCEED \$747.50 TO ORDER LARGE PIZZAS ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DAYS AND AMONUTS FOR 11/14, 11/15, 11/16, AND 11/17/22 (4 DAYS) 10 LRG PEPPERONI AND 2 CHEESE PIZZAS \$150.00 PER DAY + \$4.50 (DELIVERY FEE) = \$154.50 X 4 DAYS= \$618.00 FOR 11/18/22 (1 DAY) 8 LARGE PEPPERONI AND 2 LARGE CHEESE PIZZAS \$125.00 PER DAY + \$4.50= \$129.50		1	2303698	1-11182022	23028.1000.56118.0300.043055.0000	\$129.50
				11/18/2022		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 34356						
						PO/InvoiceTotal: <u>\$723.50</u>
						Vendor Total: <u>\$723.50</u>
MILLENNIUM MEDIA	16618					
Check Group:						
radio campaign FOR FY 2023 JULY-JUNE 2023 SPORTS PACKAGE, SAMMY C'S OLDIES SHOW 2X30S IN SHOW PLUES BONUS SPOTS, DOUBLE WHAMMY 2X30S, IN SHOW LIVE PLUS 2X30 BONUS WEKLY SPOTS, SPANISH SHOW 3X30S PLUS BONUS, 6X60S ON KYAT NAVAJO LANGUAGE COUNTRY MUSIC STATION, 11, 30S SPOTS AND 2368 SPOTS SCHEDULED FROM 6AM-7PM, 1184 BONUS SPOTS WHERE INVENTORY ALLOWS.		1	2300039	605-038600	11000.2200.55915.0000.043972.0000	\$519.30
				11/28/2022		
radio campaign FOR FY 2023 JULY-JUNE 2023 SPORTS PACKAGE, SAMMY C'S OLDIES SHOW 2X30S IN SHOW PLUES BONUS SPOTS, DOUBLE WHAMMY 2X30S, IN SHOW LIVE PLUS 2X30 BONUS WEKLY SPOTS, SPANISH SHOW 3X30S PLUS BONUS, 6X60S ON KYAT NAVAJO LANGUAGE COUNTRY MUSIC STATION, 11, 30S SPOTS AND 2368 SPOTS SCHEDULED FROM 6AM-7PM, 1184 BONUS SPOTS WHERE INVENTORY ALLOWS.		1	2300039	605-047834	11000.2200.55915.0000.043972.0000	\$519.30
				11/28/2022		
radio campaign FOR FY 2023 JULY-JUNE 2023 SPORTS PACKAGE, SAMMY C'S OLDIES SHOW 2X30S IN SHOW PLUES BONUS SPOTS, DOUBLE WHAMMY 2X30S, IN SHOW LIVE PLUS 2X30 BONUS WEKLY SPOTS, SPANISH SHOW 3X30S PLUS BONUS, 6X60S ON KYAT NAVAJO LANGUAGE COUNTRY MUSIC STATION, 11, 30S SPOTS AND 2368 SPOTS SCHEDULED FROM 6AM-7PM, 1184 BONUS SPOTS WHERE INVENTORY ALLOWS.		1	2300039	605-047835	11000.2200.55915.0000.043972.0000	\$156.87
				11/28/2022		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
radio campaign FOR FY 2023 JULY-JUNE 2023 SPORTS PACKAGE, SAMMY C'S OLDIES SHOW 2X30S IN SHOW PLUES BONUS SPOTS, DOUBLE WHAMMY 2X30S, IN SHOW LIVE PLUS 2X30 BONUS WEKLY SPOTS, SPANISH SHOW 3X30S PLUS BONUS, 6X60S ON KYAT NAVAJO LANGUAGE COUNTRY MUSIC STATION, 11, 30S SPOTS AND 2368 SPOTS SCHEDULED FROM 6AM-7PM, 1184 BONUS SPOTS WHERE INVENTORY ALLOWS.		1	2300039	605-047837 11/28/2022	11000.2200.55915.0000.043972.0000	\$405.70
radio campaign FOR FY 2023 JULY-JUNE 2023 SPORTS PACKAGE, SAMMY C'S OLDIES SHOW 2X30S IN SHOW PLUES BONUS SPOTS, DOUBLE WHAMMY 2X30S, IN SHOW LIVE PLUS 2X30 BONUS WEKLY SPOTS, SPANISH SHOW 3X30S PLUS BONUS, 6X60S ON KYAT NAVAJO LANGUAGE COUNTRY MUSIC STATION, 11, 30S SPOTS AND 2368 SPOTS SCHEDULED FROM 6AM-7PM, 1184 BONUS SPOTS WHERE INVENTORY ALLOWS.		1	2300039	605-081078 11/28/2022	11000.2200.55915.0000.043972.0000	\$340.79
radio campaign FOR FY 2023 JULY-JUNE 2023 SPORTS PACKAGE, SAMMY C'S OLDIES SHOW 2X30S IN SHOW PLUES BONUS SPOTS, DOUBLE WHAMMY 2X30S, IN SHOW LIVE PLUS 2X30 BONUS WEKLY SPOTS, SPANISH SHOW 3X30S PLUS BONUS, 6X60S ON KYAT NAVAJO LANGUAGE COUNTRY MUSIC STATION, 11, 30S SPOTS AND 2368 SPOTS SCHEDULED FROM 6AM-7PM, 1184 BONUS SPOTS WHERE INVENTORY ALLOWS.		1	2300039	605-081079 11/28/2022	11000.2200.55915.0000.043972.0000	\$519.30
radio campaign FOR FY 2023 JULY-JUNE 2023 SPORTS PACKAGE, SAMMY C'S OLDIES SHOW 2X30S IN SHOW PLUES BONUS SPOTS, DOUBLE WHAMMY 2X30S, IN SHOW LIVE PLUS 2X30 BONUS WEKLY SPOTS, SPANISH SHOW 3X30S PLUS BONUS, 6X60S ON KYAT NAVAJO LANGUAGE COUNTRY MUSIC STATION, 11, 30S SPOTS AND 2368 SPOTS SCHEDULED FROM 6AM-7PM, 1184 BONUS SPOTS WHERE INVENTORY ALLOWS.		1	2300039	605-084225 11/28/2022	11000.2200.55915.0000.043972.0000	\$519.30

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radio campaign FOR FY 2023 JULY-JUNE 2023 SPORTS PACKAGE, SAMMY C'S OLDIES SHOW 2X30S IN SHOW PLUES BONUS SPOTS, DOUBLE WHAMMY 2X30S, IN SHOW LIVE PLUS 2X30 BONUS WEKLY SPOTS, SPANISH SHOW 3X30S PLUS BONUS, 6X60S ON KYAT NAVAJO LANGUAGE COUNTRY MUSIC STATION, 11, 30S SPOTS AND 2368 SPOTS SCHEDULED FROM 6AM-7PM, 1184 BONUS SPOTS WHERE INVENTORY ALLOWS.		1	2300039	605-084226 11/28/2022	11000.2200.55915.0000.043972.0000	\$137.94
				Check #: 34357		
					PO/InvoiceTotal:	\$3,118.50
					Vendor Total:	\$3,118.50
MUSICIAN'S FRIEND, INC.	20498					
Check Group:						
BLUETOOTH TOTAL MK2 SINGLE- CHANNEL BLUETOOTH RECEIVER		4	2303608	ARINV65136897 11/29/2022	11000.2400.56118.0170.043130.0000	\$201.00
				Check #: 34358		
					PO/InvoiceTotal:	\$201.00
					Vendor Total:	\$201.00
NAVAJO TIMES	15098					
Check Group:						
FULL COLOR ADS		1	2300034	D22-767 11/28/2022	11000.2200.55915.0000.043972.0000	\$180.00
20% DISCOUNT		1	2300034	D22-767 11/28/2022	11000.2200.55915.0000.043972.0000	(\$414.00)
NAVAJO NATION TAX		1	2300034	D22-767 11/28/2022	11000.2200.55915.0000.043972.0000	\$99.36
1/2 PAGE FULL COLOR ADS MONTHLY		1	2300034	D22-767 11/28/2022	11000.2200.55915.0000.043972.0000	\$1,890.00
				Check #: 34359		
					PO/InvoiceTotal:	\$1,755.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,755.36
NEW MEXICO RURAL ELECTRIC CO-OP ASSOCIAT						
Check Group:						
FULL PAGE FULL COLOR ADS MONTHLY AT COVER PAGE 2 PLACEMENT		1	2300046	9000 11/28/2022	11000.2200.55915.0000.043972.0000	\$2,017.50
Check #: 34360						
PO/InvoiceTotal:						\$2,017.50
Vendor Total:						\$2,017.50
NEXSTAR MEDIA						
Check Group:						
BRAND BUILDER PROGRAM 12 MONTH AGREEMENT FOR COMMERCIAL AIR TIME AND ADVERTISEMENT - AUG 1, 2022 - JULY 31, 2023		1	2300653	3503232-1 11/29/2022	11000.2500.55915.0000.043975.0000	\$3,024.28
Check #: 34361						
PO/InvoiceTotal:						\$3,024.28
Vendor Total:						\$3,024.28
NM CPA FOUNDATION						
	20990					
Check Group:						
Open PO for various professional development offered from NMSCPA throughout the FY23 year. Chris Kline, Jennifer Lee, JR Houston		1	2301976	01259-111022 11/28/2022	11000.2500.53330.0000.043972.0000	\$100.00
Check #: 34362						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
NOREDINK CORP						
Check Group:						
NoRedInk Premium for all students plus virtual, self-guided PD for all teachers. Starting date: 07/01/2022 Ending date: 06/30/2023.		1	2300319	18239 11/28/2022	24101.1000.56113.4020.043190.0000	\$8,400.00

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TAX (8.1875%)		1	2300319	18239 11/28/2022	24101.1000.56113.4020.043190.0000	\$687.75
Check #: 34363						
PO/InvoiceTotal:						\$9,087.75
Vendor Total:						\$9,087.75
NORTHWEST NEW MEXICO REGIONAL SOLID WAST	28287					
Check Group:						
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PROVIDE SERVICES TO GMCS DISTRICT WIDE FROM DATE OF PO THRU DECEMBER 31, 2022.		1	2300774	00208023 11/28/2022	31701.4000.54315.0000.043000.0000	\$271.02
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PROVIDE SERVICES TO GMCS DISTRICT WIDE FROM DATE OF PO THRU DECEMBER 31, 2022.		1	2300774	00208518 11/28/2022	31701.4000.54315.0000.043000.0000	\$341.28
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PROVIDE SERVICES TO GMCS DISTRICT WIDE FROM DATE OF PO THRU DECEMBER 31, 2022.		1	2300774	00209497 11/28/2022	31701.4000.54315.0000.043000.0000	\$300.50
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PROVIDE SERVICES TO GMCS DISTRICT WIDE FROM DATE OF PO THRU DECEMBER 31, 2022.		1	2300774	00209638 11/28/2022	31701.4000.54315.0000.043000.0000	\$105.00
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PROVIDE SERVICES TO GMCS DISTRICT WIDE FROM DATE OF PO THRU DECEMBER 31, 2022.		1	2300774	00209639 11/28/2022	31701.4000.54315.0000.043000.0000	\$105.00
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PROVIDE SERVICES TO GMCS DISTRICT WIDE FROM DATE OF PO THRU DECEMBER 31, 2022.		1	2300774	00209640 11/28/2022	31701.4000.54315.0000.043000.0000	\$105.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PROVIDE SERVICES TO GMCS DISTRICT WIDE FROM DATE OF PO THRU DECEMBER 31, 2022.		1	2300774	00209642 11/28/2022	31701.4000.54315.0000.043000.0000	\$105.00
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PROVIDE SERVICES TO GMCS DISTRICT WIDE FROM DATE OF PO THRU DECEMBER 31, 2022.		1	2300774	00209643 11/28/2022	31701.4000.54315.0000.043000.0000	\$105.00
Check #: 34364						
PO/InvoiceTotal:						\$1,437.80
Vendor Total:						\$1,437.80
ORIENTAL TRADING COMPANY, INC	16015					
Check Group:						
LAP BOARD JUMBO CLASSROOM PK		1	2303466	720639216-01 11/28/2022	11000.1000.56118.0170.043066.0000	\$78.99
WHITE RAINBOW KRAFT ROLL 1000 FT		1	2303466	720639216-01 11/28/2022	11000.1000.56118.0170.043066.0000	\$124.99
POINT HEAVY DUTY SCHOOL SHARPENER		1	2303466	720639216-01 11/28/2022	11000.1000.56118.0170.043066.0000	\$64.99
CALCULATOR CASH REGISTER W/ US CURRENC		2	2303466	720639216-01 11/28/2022	11000.1000.56118.0170.043066.0000	\$97.98
SHIPPING		1	2303466	720639216-01 11/28/2022	11000.1000.56118.0170.043066.0000	\$5.09
CERTIFICATE/OTHER		1	2303466	720639216-01 11/28/2022	11000.1000.56118.0170.043066.0000	(\$18.35)
Check #: 34365						
PO/InvoiceTotal:						\$353.69
Check Group:						
MINI PENGUIN ERASER ASST		1	2303546	720758577-01 11/28/2022	11000.1000.56118.0170.043066.0000	\$6.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WINTER SNOWFLAKE PLAYING CARDS		5	2303546	720758577-01 11/28/2022	11000.1000.56118.0170.043066.0000	\$49.95
MINI SNOWMAN ERASERS		1	2303546	720758577-01 11/28/2022	11000.1000.56118.0170.043066.0000	\$6.29
MINI POLAR BEAR ERASERS		1	2303546	720758577-01 11/28/2022	11000.1000.56118.0170.043066.0000	\$6.49
SHIPPING AND HANDLING		1	2303546	720758577-01 11/28/2022	11000.1000.56118.0170.043066.0000	\$12.99
CERTIFICATE/OTHER		1	2303546	720758577-01 11/28/2022	11000.1000.56118.0170.043066.0000	(\$3.46)
Check #: 34365						
PO/InvoiceTotal:						\$78.75
Vendor Total:						\$432.44
PAPA JOHNS PIZZA_9598	9598					
Check Group:						
DISCOUNT		1	2303039	S2451-22-3374 11/28/2022	25147.1000.56118.0400.043062.0000	(\$219.60)
(10) 14" ORIGINAL PEPPERONI		1	2303039	S2451-22-3374 11/28/2022	25147.1000.56118.0400.043062.0000	\$189.80
(10) 14" ORIGINAL		1	2303039	S2451-22-3374 11/28/2022	25147.1000.56118.0400.043062.0000	\$189.80
DELIVERY FEE		1	2303039	S2451-22-3374 11/28/2022	25147.1000.56118.0400.043062.0000	\$4.75
Check #: 34366						
PO/InvoiceTotal:						\$164.75
Vendor Total:						\$164.75
PARENTS AS TEACHERS NATIONAL CENTER INC	4647					
Check Group:						
Parents As Teachers Affiliate Fee		1	2303390	812607 11/29/2022	25201.2100.56113.0000.043000.0000	\$2,000.00

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Check #: 34367						
PO/InvoiceTotal:						\$2,000.00
Vendor Total:						\$2,000.00
PAXTON/PATTERSON LLC	3571					
Check Group:						
Driver, Nut, Pivoting 1/4", 5/16", 3/8" & 7/16"		1	2302407	410783 11/29/2022	24308.1000.56118.1010.043190.0000	\$21.64
Drill Bit, Forstner, HSS, 16pc, w/Wooden Box 1/4"-2-1/8"x8th's		1	2302407	410783 11/29/2022	24308.1000.56118.1010.043190.0000	\$82.45
Drill Bit, Carbide, Masonry, 5pc, w/Case 1/4"		2	2302407	410783 11/29/2022	24308.1000.56118.1010.043190.0000	\$14.20
Sharpener, Pencil, Electric Black		7	2302407	410783 11/29/2022	24308.1000.56118.1010.043190.0000	\$222.67
Wheel, Toy, Birch, 1"D		8	2302407	410783 11/29/2022	24308.1000.56118.1010.043190.0000	\$115.68
Board, Drawing, Cover Vinyl, Sheets 36"x48"		6	2302407	410783 11/29/2022	24308.1000.56118.1010.043190.0000	\$414.84
Check #: 34368						
PO/InvoiceTotal:						\$871.48
Vendor Total:						\$871.48
PETER DEFRIES CORPORATION	286127					
Check Group:						
TO COVER MEALS (DINNER) FOR 10 STUDENTS, 2 TEACHERS, AND 1 DRIVER ON NOV. 1, 2022		1	2303204	45641 11/28/2022	23028.1000.56118.0100.043054.0000	\$186.62
Check #: 34369						
PO/InvoiceTotal:						\$186.62
Vendor Total:						\$186.62
PLUNKETT'S PEST CONTROL						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GENERAL PEST CONTROL PROGRAM PER ATTACHED PROPOSAL FOR MAINTENANCE OFFICES AND WAREHOUSE FROM JULY 2022 THRU JUNE 2023		1	2300050	7799355 11/28/2022	31701.4000.54315.0000.043000.0000	\$245.89
					Check #: 34370	
					PO/InvoiceTotal:	\$245.89
					Vendor Total:	\$245.89
POMS AND ASSOCIATES INSURANCE BROKERS	17229					
Check Group:						
CPR TRAINING FOR BUS DRIVERS ON 10/15/22, 10/22/22, 10/29/22		27	2302029	NSC102022 11/28/2022	13000.2700.53330.0000.043000.0000	\$1,018.24
					Check #: 34371	
					PO/InvoiceTotal:	\$1,018.24
					Vendor Total:	\$1,018.24
POWERLINE TECHNOLOGIES, INC.	24454					
Check Group:						
Materials and Processing		1	2300995	14992 11/29/2022	11000.2600.56119.0000.043935.0000	\$4,649.77
Bracket for ONT180C		5	2300995	14992 11/29/2022	11000.2600.56119.0000.043935.0000	\$778.15
ONT180C 8GE w/PoE		50	2300995	14992 11/29/2022	11000.2600.56119.0000.043935.0000	\$44,832.50
					Check #: 34372	
					PO/InvoiceTotal:	\$50,260.42
					Vendor Total:	\$50,260.42
PRESTIGE BOX CORPORATION	4484					
Check Group:						
LETTERHEAD BOX 2"		2	2302721	364233 11/18/2022	11000.1000.56118.1010.043976.0000	\$134.00

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LETTERHEAD BOS 2.5"		1	2302721	364233 11/18/2022	11000.1000.56118.1010.043976.0000	\$76.50
LETTERHEAD BOX 4"		2	2302721	364233 11/18/2022	11000.1000.56118.1010.043976.0000	\$146.00
CORRUGATED CARTONS 11.75X8.25X10.875		250	2302721	364233 11/18/2022	11000.1000.56118.1010.043976.0000	\$315.00
SHIPPING		1	2302721	364233 11/18/2022	11000.1000.56118.1010.043976.0000	\$151.42
STATIONERY BOX 11.125X9.5X3		1	2302721	364234 11/18/2022	11000.1000.56118.1010.043976.0000	\$81.75
SHIPPING		0	2302721	364234 11/18/2022	11000.1000.56118.1010.043976.0000	\$31.73
Check #: 34373						
PO/InvoiceTotal:						\$936.40
Vendor Total:						\$936.40
PRO VISION OPTICAL INC.						
Check Group:						
One pair of glasses for Indian Hills student (J.S) - includes fame, single vision, plastic lenses		1	2301982	46278 11/18/2022	24113.2100.56118.0000.043000.0000	\$65.00
Check #: 34374						
PO/InvoiceTotal:						\$65.00
Check Group:						
One pair of glasses for Indian Hills student (A.S) - includes fame, single vision, plastic lenses		1	2301983	46292 11/18/2022	24113.2100.56118.0000.043000.0000	\$65.00
Check #: 34374						
PO/InvoiceTotal:						\$65.00
Check Group:						
One pair of glasses for Indian Hills student (A.S. Jr) - includes fame, single vision, plastic lenses		1	2301984	46293 11/18/2022	24113.2100.56118.0000.043000.0000	\$65.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 34374						
PO/InvoiceTotal:						\$65.00
Vendor Total:						\$195.00
PROJECT LEAD THE WAY INC						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	334561 11/30/2022	11000.1000.53330.4020.043100.0750	\$1,200.00
Check #: 34375						
PO/InvoiceTotal:						\$1,200.00
Check Group:						
PLTW CUSTOM IED VEX IQ KIT (1 X 228-7340 & 1 X 228-7341		1	2301097	364928-PP4 11/29/2022	24308.1000.56118.1010.043055.0000	\$284.50
VERNIER GO DIRECT WIRELESS FORCE AND ACCELERATION SENSOR		10	2301097	364928-PP4 11/29/2022	24308.1000.56118.1010.043055.0000	\$1,160.00
VERNIER GO DIRECT WIRELESS TEMPERATURE PROBE		10	2301097	364928-PP4 11/29/2022	24308.1000.56118.1010.043055.0000	\$820.00
Check #: 34375						
PO/InvoiceTotal:						\$2,264.50
Check Group:						
VERNIER GO DIRECT WIRELESS FORCE AND ACCELERATION SENSOR		10	2301098	364242-PP2 11/29/2022	24308.1000.56118.1010.043055.0000	\$1,160.00
VERNIER GO DIRECT WIRELESS TEMPERATURE PROBE		10	2301098	364242-PP2 11/29/2022	24308.1000.56118.1010.043055.0000	\$820.00
Check #: 34375						
PO/InvoiceTotal:						\$1,980.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COW EYES, PRESERVED, 10 PACK		2	2301428	364407-PP3 11/29/2022	24308.1000.56118.1010.043055.0000	\$40.00
PLTW HISTOLOGY SLIDES BY WARD'S, SHEEP BRAIN, 4 SLIDE SET- PBS 1.2.4		3	2301428	364407-PP3 11/29/2022	24308.1000.56118.1010.043055.0000	\$165.00
EXPLORING YOUR OWN ENTERIC COATED DRUGS KIT-PBS 4.1.5		2	2301428	364407-PP3 11/29/2022	24308.1000.56118.1010.043055.0000	\$141.00
Check #: 34375						
PO/InvoiceTotal:						\$346.00
Check Group:						
EDVOTEK BLUE PIPET TIPS, 100-1000 UL, 6 x RACKS OF 100 TIPS		2	2302861	371967 11/28/2022	24308.1000.56118.1010.043055.0000	\$170.00
EDVOTEK MICROPIPET, VARIABLE ADJUSTABLE, 0.5-10 UL		13	2302861	371967 11/28/2022	24308.1000.56118.1010.043055.0000	\$1,443.00
EDVOTEK MICROPIPET, VARIABLE ADJUSTABLE, 100-1000 UL		5	2302861	371967 11/28/2022	24308.1000.56118.1010.043055.0000	\$545.00
EDVOTEK PIPET TIPS, 0.5-10 UL, 10 x RACKS OF 96 TIPS		2	2302861	371967 11/28/2022	24308.1000.56118.1010.043055.0000	\$140.00
EDVOTEK YELLOW PIEPET TIPS, 1-200 UL, 10 x RACKS OF 96 TIPS		2	2302861	371967 11/28/2022	24308.1000.56118.1010.043055.0000	\$146.00
MICROCENTRIFUGE TUBE RACK, 20 WELL, 6 PACK		3	2302861	371967 11/28/2022	24308.1000.56118.1010.043055.0000	\$86.25
Check #: 34375						
PO/InvoiceTotal:						\$2,530.25
Vendor Total:						\$8,320.75

QUINTANA'S MUSIC & INDIAN JEWELRY

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WASHBURN AD5CE PACKAGE GUITAR CASE AND ACCESSORIES		15	2303536	11152022 11/29/2022	11000.1000.56119.9260.043055.0000	\$2,774.85
					Check #: 34376	
					PO/InvoiceTotal:	\$2,774.85
					Vendor Total:	\$2,774.85
QUIZZ INC.						
Check Group:						
QUIZZ IS A LEARNING PLATFORM BUILT TO HELP TEACHERS ACHIEVE 100% STUDENT ENGAGEMENT WITH LIVE AND ASYNCHRONOUS GAMIFIED QUIZZES, CLASS POLLS, INTERACTIVE LESSONS, STUDY TOOLS, AND MORE. THIS QUOTE INCLUDED UNLIMITED PLATFORM ACCESS BY TEACHERS, STUDENTS, PARENTS, AND ADMINISTRATORS DURING THE DURATION OF YOUR LICENSE. NUMBER OF STUDENTS SUPPORTED: 400 SY 2022-2023		1	2302099	2657 11/29/2022	24101.1000.56113.4020.043054.0000	\$2,000.00
					Check #: 34377	
					PO/InvoiceTotal:	\$2,000.00
					Vendor Total:	\$2,000.00
REALLY GOOD STUFF INC.	16708					
Check Group:						
DS LOOSE-LEAF BINDER RINGS 1"		1	2302498	8121159 11/29/2022	11000.1000.56118.0170.043134.0000	(\$4.56)
SHIPPING & PROCESSING		0	2302498	8121159 11/29/2022	11000.1000.56118.0170.043134.0000	\$43.03
PROMOTION DISC:RGSFS		0	2302498	8121159 11/29/2022	11000.1000.56118.0170.043134.0000	(\$43.03)
					Check #: 34378	
					PO/InvoiceTotal:	(\$4.56)
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DS EX MAGNETIC CHIPS 100 PI		3	2303251	8114605 11/29/2022	11000.1000.56118.0170.043066.0000	\$14.97
EASY SHAPES DOT DICE		1	2303251	8114605 11/29/2022	11000.1000.56118.0170.043066.0000	\$41.99
DS FARM ANIMAL COUNTERS 108		3	2303251	8114605 11/29/2022	11000.1000.56118.0170.043066.0000	\$119.97
SHIPPING AND PROCESSING		1	2303251	8114605 11/29/2022	11000.1000.56118.0170.043066.0000	\$26.54
Check #: 34378						
PO/InvoiceTotal:						\$203.47
Check Group:						
Spanish Secret Word Cards		1	2303348	8116858 11/29/2022	11000.1000.56118.4010.043077.0000	\$39.99
Portable MagneticDryEraseEasel		1	2303348	8116858 11/29/2022	11000.1000.56118.4010.043077.0000	\$164.99
Bilingual Flash Cards-Set of 5		2	2303348	8116858 11/29/2022	11000.1000.56118.4010.043077.0000	\$49.90
SPAN FAMILY ENGAGE READ-1ST		4	2303348	8116858 11/29/2022	11000.1000.56118.4010.043077.0000	\$139.96
6Equal Compartment Caddies 4pk		1	2303348	8116858 11/29/2022	11000.1000.56118.4010.043077.0000	\$47.99
Read&Write Spanish High-Freq		2	2303348	8116858 11/29/2022	11000.1000.56118.4010.043077.0000	\$109.98
DS VAL-U-PAK CD Listen Center		1	2303348	8116858 11/29/2022	11000.1000.56118.4010.043077.0000	\$319.99
SHIPPING & PROCESSING		1	2303348	8116858 11/29/2022	11000.1000.56118.4010.043077.0000	\$126.99
Promotion Disc: CRMA3		1	2303348	8116858 11/29/2022	11000.1000.56118.4010.043077.0000	(\$26.18)
Promotion Disc: RGSFS		1	2303348	8116858 11/29/2022	11000.1000.56118.4010.043077.0000	(\$54.24)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 34378						
						PO/InvoiceTotal: <u> </u>
						\$919.37
Check Group:						
DS 1000 REGULAR NATURAL WOOD		4	2303470	8117919 11/29/2022	11000.1000.56118.4010.043030.0000	\$51.96
DS NATURAL CRAFT STICKS- 1200PCS		2	2303470	8117919 11/29/2022	11000.1000.56118.4010.043030.0000	\$39.98
SHIPPING AND PROCESSING		1	2303470	8117919 11/29/2022	11000.1000.56118.4010.043030.0000	\$13.38
PROMOTION DISC: CTMA3		1	2303470	8117919 11/29/2022	11000.1000.56118.4010.043030.0000	(\$2.76)
PROMOTION DISC: RGSFS		1	2303470	8117919 11/29/2022	11000.1000.56118.4010.043030.0000	(\$13.38)
Check #: 34378						
						PO/InvoiceTotal: <u> </u>
						\$89.18
						Vendor Total: <u> </u>
						\$1,207.46
RED ROCK SECURITY & PATROL LLC	21114					
Check Group:						
SECURITY SERVICES FOR HOME VOLLEYBALL GAMES SY 2022-2023.		1	2301758	9962 11/18/2022	11000.1000.55915.9242.043145.0000	\$200.00
County Sales Tax (6.6250%)		1	2301758	9962 11/18/2022	11000.1000.55915.9242.043145.0000	\$13.25
Check #: 34379						
						PO/InvoiceTotal: <u> </u>
						\$213.25
Check Group:						
Two (2) Security Officers at Thoreau High School Home Football Games 2022 Season		1	2301759	9917 11/18/2022	22025.1000.55915.9241.043145.0000	\$178.50
COUNTY SALES TAX (6.6250%)		1	2301759	9917 11/18/2022	22025.1000.55915.9241.043145.0000	\$11.83

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 34379						
PO/InvoiceTotal:						\$190.33
Check Group:						
SECURITY SERVICES QTR 2		1	2302299	2022-1271	11000.2600.55915.0000.043999.0000	\$68,985.24
October 1, 2022 through December 31, 2022						
11/29/2022						
Check #: 34379						
PO/InvoiceTotal:						\$68,985.24
Check Group:						
HOURLY SECURITY: TWO (2) SECURITY OFFICERS ON 10-14-2022 FROM 8:00PM - 11:00PM FOR CROWNPOINT HS HOMECOMING DANCE		6	2302378	9954	23028.1000.56118.6500.043039.0000	\$179.13
11/29/2022						
increase invoice in tax		1	2302378	9954	23028.1000.56118.6500.043039.0000	\$1.07
11/29/2022						
Check #: 34379						
PO/InvoiceTotal:						\$180.20
Vendor Total:						\$69,569.02
REHABMART, LLC						
Check Group:						
DRIVE MEDICAL TROTTER PEDIATRIC MOBILITY CHAIR 12-INCH WIDE MODEL-JET FIGHTER BLUE		3	2300627	64548	25153.1000.56119.2000.043177.0000	\$2,592.69
11/29/2022						
DRIVE MEDICAL TROTTER PEDIATRIC MOBILITY CHAIR 14 INCH WIDE MODEL-JET FIGHTER BLUE		3	2300627	64548	25153.1000.56119.2000.043177.0000	\$2,561.97
11/29/2022						
Check #: 34380						
PO/InvoiceTotal:						\$5,154.66
Vendor Total:						\$5,154.66
ROBERTS TRUCK CENTER						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LATCH DOOR, BUS BODY		5	2303313	X814046072:01 11/29/2022	11000.2600.56216.0000.043942.0000	\$55.10
Check #: 34381						
PO/InvoiceTotal:						\$55.10
Check Group:						
TRBOCHGR, KIT, REMAN TURBO HP S		3	2303612	X814046534:01 11/29/2022	13000.2700.56216.0000.043000.0000	\$6,919.71
TRBOCHGR, KIT, REMAN TURBO HP S		3	2303612	X814046534:01 11/29/2022	13000.2700.56216.0000.043000.0000	\$1,380.00
AIR SPRING		8	2303612	X814046534:01 11/29/2022	13000.2700.56216.0000.043000.0000	\$4,680.00
Check #: 34381						
PO/InvoiceTotal:						\$12,979.71
Check Group:						
TENSIONER BELT		3	2303706	X814046786:01 11/29/2022	11000.2600.56118.0000.043942.0000	\$472.20
Check #: 34381						
PO/InvoiceTotal:						\$472.20
Vendor Total:						\$13,507.01
ROSWELL INDEPENDENT SCHOOL DISTRICT						
Check Group:						
ENTRY FEE: \$300.00		1	2301676	9.8.2022 11/29/2022	11000.1000.55915.9242.043073.0000	\$300.00
Check #: 34382						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
S & S WORLDWIDE, INC	20775					
Check Group:						

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Escalade Allin One Archery Cart. Item shipped separately from the vendor.		1	2302061	IN101097018 11/28/2022	11000.1000.56118.0170.043145.0000	\$1,540.76
Shipping Cost		0	2302061	IN101097018 11/28/2022	11000.1000.56118.0170.043145.0000	\$125.91
Check #: 34383						
PO/InvoiceTotal:						\$1,666.67
Vendor Total:						\$1,666.67
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	INV360953 11/30/2022	11000.1000.55915.1010.043975.0000	\$545.58
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV371818 11/29/2022	11000.1000.55915.1010.043975.0000	\$43,659.29
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV371820 11/29/2022	11000.1000.55915.1010.043975.0000	\$8,347.37
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV371821 11/29/2022	11000.1000.55915.1010.043975.0000	\$4,026.00
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV373361 11/28/2022	11000.1000.55915.1010.043975.0000	\$62.35
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV373362 11/28/2022	11000.1000.55915.1010.043975.0000	\$233.82

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PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV373363 11/28/2022	11000.1000.55915.1010.043975.0000	\$62.35
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV373364 11/28/2022	11000.1000.55915.1010.043975.0000	\$155.88
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV373365 11/28/2022	11000.1000.55915.1010.043975.0000	\$623.50
Check #: 34384						
PO/InvoiceTotal:						\$57,716.14
Vendor Total:						\$57,716.14
SAFETY KLEEN SYSTEMS, INC.	20006					
Check Group:						
BLANKET PURCHASE ORDER. TRANSPORTATION DEPARTMENT. MONTHLY SERVICE FOR RECYCLING PARTS, WASHER SERVICE & SOLVENT, OIL FILTERS & BIN SERVICES FOR GMCS BUS BARNES JULY 2022 THRU JUNE 2023		1	2300377	R002866939 11/29/2022	13000.2700.55915.0000.043000.0000	\$254.06
Check #: 34385						
PO/InvoiceTotal:						\$254.06
Vendor Total:						\$254.06
SALINA BOOKSHELF INC	9541					
Check Group:						
DINE' BIZAAD BINAHOO'AAH: REDISCOVERING THE NAVAJO LANGUAGE		4	2303346	WEB13384 11/28/2022	11000.1000.56118.4010.043039.0000	\$359.80
Check #: 34386						
PO/InvoiceTotal:						\$359.80
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAAD LA TAH HOZHON: A COLLECTION OF DINE POETRY		1	2303469	WEB13388 11/28/2022	11000.1000.56118.4010.043162.0000	\$17.95
2023 CALENDAR		1	2303469	WEB13388 11/28/2022	11000.1000.56118.4010.043162.0000	\$12.00
Check #: 34386						
PO/InvoiceTotal:						\$29.95
Vendor Total:						\$389.75
SAN JUAN COLLEGE						
Check Group:						
TEXTBOOKS FOR GALLUP MCKINLEY COUNTY SCHOOL STUDENTS ENROLLED IN DUAL CREDIT COURSES THROUGH SAN JUAN COLLEGE FOR THE 22-23 SCHOOL YEAR.		1	2301393	32539 11/28/2022	11000.1000.56110.4023.043978.0000	\$262.50
Check #: 34387						
PO/InvoiceTotal:						\$262.50
Vendor Total:						\$262.50
SAN JUAN COUNTY SCHOOL DISTRICT						
Check Group:						
COYOTE TOSSES THE STARS DVD		2	2303367	XX1942 11/28/2022	11000.1000.56118.4010.043039.0000	\$20.00
SOLAR SYSTEM POSTER - NAVAJO & ENGLISH		2	2303367	XX1942 11/28/2022	11000.1000.56118.4010.043039.0000	\$16.00
KELCHI' POSTER - RED MOCCASINS		2	2303367	XX1942 11/28/2022	11000.1000.56118.4010.043039.0000	\$16.00
CHARACTER CARDS - 50 BILINGUAL CARDS (4.25 X 14")		1	2303367	XX1942 11/28/2022	11000.1000.56118.4010.043039.0000	\$50.00
NAVAJO HISTORY AND TRADITION BINGO GAME		1	2303367	XX1942 11/28/2022	11000.1000.56118.4010.043039.0000	\$18.00
LITTLE NAVAJO BASKET MAKER BOOK & CD		2	2303367	XX1942 11/28/2022	11000.1000.56118.4010.043039.0000	\$14.00

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THE GUARDIAN WITHIN US		10	2303367	XX1942 11/28/2022	11000.1000.56118.4010.043039.0000	\$50.00
NATIVE AMERICAN STORIES, SET OF 30		1	2303367	XX1942 11/28/2022	11000.1000.56118.4010.043039.0000	\$55.00
HOZHO, A WALK IN BEAUTY		2	2303367	XX1942 11/28/2022	11000.1000.56118.4010.043039.0000	\$40.00
FIGHTING IN CANYON COUNTRY		1	2303367	XX1942 11/28/2022	11000.1000.56118.4010.043039.0000	\$20.00
THROUGH NAVAJO EYES		1	2303367	XX1942 11/28/2022	11000.1000.56118.4010.043039.0000	\$15.00
NAVAJO STAR CHART		1	2303367	XX1942 11/28/2022	11000.1000.56118.4010.043039.0000	\$10.00
BEEESO WOLTA POSTER: 18 X 22" WITH PAPER AND COIN DENOMINATIONS		1	2303367	XX1942 11/28/2022	11000.1000.56118.4010.043039.0000	\$8.00
DREAM NAVIGATOR: STAR CURRICULUM SET OF 4 WORKBOOKS		1	2303367	XX1942 11/28/2022	11000.1000.56118.4010.043039.0000	\$95.00
DREAM NAVIGATOR: STAR CURRICULUM TEACHING MANUAL		1	2303367	XX1942 11/28/2022	11000.1000.56118.4010.043039.0000	\$95.00
SHIPPING CHARGE (ESTIMATED 2 BOXES)		1	2303367	XX1942 11/28/2022	11000.1000.56118.4010.043039.0000	\$54.00

Check #: 34388

PO/InvoiceTotal: \$576.00

Vendor Total: \$576.00

SARAH CURLEY 25068

Check Group:

PROFESSIONAL DEVELOPMENT		1	0	11/3-4/2022 11/28/2022	11000.1000.53330.0170.043120.0000	\$363.49
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Check #: 34389

PO/InvoiceTotal: \$363.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$363.49
SCHOLASTIC INC	2909					
Check Group:						
GREAT GRAPHICS PACK		1	2301516	4934106 11/28/2022	11000.1000.56118.0170.043062.0000	\$44.00
ANIMORPHS: THE GRAPHIC NOVEL 3 PACK		1	2301516	4934106 11/28/2022	11000.1000.56118.0170.043062.0000	\$30.00
I SURVIVED THE SHARK ATTACKS OF 1916		1	2301516	4934106 11/28/2022	11000.1000.56118.0170.043062.0000	\$10.00
THE ADVENTURES OF THE BAILEY SCHOOL KIDS		1	2301516	4934106 11/28/2022	11000.1000.56118.0170.043062.0000	\$7.00
I SURVIVED THE ATTACK OF THE GRIZZLIES 1967		1	2301516	4934106 11/28/2022	11000.1000.56118.0170.043062.0000	\$10.00
WE ARE CLASSMATES PACK		1	2301516	4934106 11/28/2022	11000.1000.56118.0170.043062.0000	\$10.00
WHO WERE THE NAVAJO CODE TALKERS		1	2301516	4934106 11/28/2022	11000.1000.56118.0170.043062.0000	\$5.00
RED: CRAYONS STORY		1	2301516	4934106 11/28/2022	11000.1000.56118.0170.043062.0000	\$3.00
RYAN HRT DUO		1	2301516	4934106 11/28/2022	11000.1000.56118.0170.043062.0000	\$9.00
I SURVIVED THE NAZI INVASION 1944		1	2301516	4934106 11/28/2022	11000.1000.56118.0170.043062.0000	\$10.00
MILES MORALES: SHOCK WAVES: A SPIDER MA		1	2301516	4934106 11/28/2022	11000.1000.56118.0170.043062.0000	\$12.00
MISS QUINCES		1	2301516	4934106 11/28/2022	11000.1000.56118.0170.043062.0000	\$13.00
INTO THE HEARTLANDS A BLACK PANTHER GRAP		1	2301516	4934106 11/28/2022	11000.1000.56118.0170.043062.0000	\$13.00
JO JO MAKOONS THE USED TO BE BEST FRIENDS		1	2301516	4934106 11/28/2022	11000.1000.56118.0170.043062.0000	\$5.00

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DRAGONS IN A BAG DUO		1	2301516	4934106 11/28/2022	11000.1000.56118.0170.043062.0000	\$11.00
BUNNICULA: THE GRAPHIC NOVEL		1	2301516	4934106 11/28/2022	11000.1000.56118.0170.043062.0000	\$13.00
BARAKAH BEATS		1	2301516	4934106 11/28/2022	11000.1000.56118.0170.043062.0000	\$8.00
THE BABY SITTEES CLUB GRAPHIC: JESSI'S S		1	2301516	4934106 11/28/2022	11000.1000.56118.0170.043062.0000	\$13.00
Check #: 34390						
PO/InvoiceTotal:						\$226.00
Vendor Total:						\$226.00
SCHOLASTIC STORE	4534					
Check Group:						
ADHD		1	2303088	43666983 11/28/2022	24106.1000.56118.2000.043190.0000	\$21.75
SHIPPING AND HANDLING		0	2303088	43666983 11/28/2022	24106.1000.56118.2000.043190.0000	\$1.96
Check #: 34391						
PO/InvoiceTotal:						\$23.71
Vendor Total:						\$23.71
SCHOOL MATE	5435					
Check Group:						
COVERS: POLY-PRO #P818 WORDING "Tse'Yi'Gai School of Engineering Innovation and Design" print 2022 - 2023; Own Mascot; Custom Back Cover, Own design:		1	2300150	IN000581338-C 11/28/2022	24101.1000.56118.0200.043089.0000	\$40.00
#F /Options & Teacher Aids		1	2300150	IN000581338-C 11/28/2022	24101.1000.56118.0200.043089.0000	\$321.90
Vinyl Pouch @ \$0.30.		111	2300150	IN000581338-C 11/28/2022	24101.1000.56118.0200.043089.0000	\$27.75

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Grade Records & Lesson Plans @ \$0.85.		22	2300150	IN000581338-C 11/28/2022	24101.1000.56118.0200.043089.0000	\$18.70
Total Custom Pages 4 PDF uploaded		1	2300150	IN000581338-C 11/28/2022	24101.1000.56118.0200.043089.0000	\$17.76
Shipping/Rush Production		1	2300150	IN000581338-C 11/28/2022	24101.1000.56118.0200.043089.0000	\$174.02
Check #: 34392						
PO/InvoiceTotal:						\$600.13
Vendor Total:						\$600.13
SCHOOL NURSE SUPPLY	19941					
Check Group:						
INSTAKOOL COLD COMPRESS KIT SIZE 5" X 6" 80 PER CASE		4	2303103	0912759-IN 11/28/2022	25153.2100.56118.2000.043100.0000	\$262.20
INSTA-KOOL INSTANT COLD COMPRESS JUNIOR: 5" X 7" 48 PER CASE		4	2303103	0912759-IN 11/28/2022	25153.2100.56118.2000.043100.0000	\$159.40
HOUSEBRAND NITRILE POWDER FREE EXAM GLOVES		1	2303103	0912759-IN 11/28/2022	25153.2100.56118.2000.043100.0000	\$110.00
HALYARD PURPLE NITRILE POWDER FREE EXAM GLOVES MEDIUM 100 PER BOX-10 BOXES PER CASE		1	2303103	0912759-IN 11/28/2022	25153.2100.56118.2000.043100.0000	\$247.00
SANI-CLOTHPLUS GERMICIDAL WIPES LARGE 6" X 63/4" 160 PER TUB		6	2303103	0912759-IN 11/28/2022	25153.2100.56118.2000.043100.0000	\$56.70
PETROLEUM JELLY		2	2303103	0912759-IN 11/28/2022	25153.2100.56118.2000.043100.0000	\$5.68
Check #: 34393						
PO/InvoiceTotal:						\$840.98
Check Group:						

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ECONOMY INSTANT HOT PACKS LARGE 5" X 9" RED 24 PER CASE		1	2303164	0912728-IN 11/28/2022	25153.2100.56118.2000.043034.0000	\$31.82
FLEXI-I-COLD REDSABLE COLD PACK 4" X 6" ONE EACH		1	2303164	0912728-IN 11/28/2022	25153.2100.56118.2000.043034.0000	\$2.17
COLD STAR INSULATED REUSABLE GEL PACK 4 1/2" X 10 1/2" INDIVIDUAL PACK		6	2303164	0912728-IN 11/28/2022	25153.2100.56118.2000.043034.0000	\$14.76
ISOPROPHYL ALCOHOL 70% 16 OZ. BOTTLE		2	2303164	0912728-IN 11/28/2022	25153.2100.56118.2000.043034.0000	\$5.68
HYDROGEN PEROXIDE 16 OZ. BOTTLE		2	2303164	0912728-IN 11/28/2022	25153.2100.56118.2000.043034.0000	\$3.02
NON-STERILE COTTON BALLS MEDIUM 2000 BALLS		1	2303164	0912728-IN 11/28/2022	25153.2100.56118.2000.043034.0000	\$8.97
HOUSEBRAND VINYL POWDER FREE EXAM GLOVES MEDIUM 100 PER BOX		1	2303164	0912728-IN 11/28/2022	25153.2100.56118.2000.043034.0000	\$66.00
HOUSEBRAND VINYL POWDER FREE EXAM GLOVES, LARGE 100 PER BOX		1	2303164	0912728-IN 11/28/2022	25153.2100.56118.2000.043034.0000	\$66.00
HOUSEBRAND VINYL POWDER FREE EXAM GLOVES X-LARGE 100 PER BOX		3	2303164	0912728-IN 11/28/2022	25153.2100.56118.2000.043034.0000	\$21.75
POLYETHYLENE GLOVES MEDIUM 500 PER BOX		2	2303164	0912728-IN 11/28/2022	25153.2100.56118.2000.043034.0000	\$11.70
ECONOMY TRAINING PANTS BOYS, 2T-3T, MEDIUM 26 PER PKG		1	2303164	0912728-IN 11/28/2022	25153.2100.56118.2000.043034.0000	\$13.25
ECONOMY TRAINING PANTS GIRLS, 2T-3T, MEDIUM 26 PER PKG		1	2303164	0912728-IN 11/28/2022	25153.2100.56118.2000.043034.0000	\$13.25
ECONOMY TRAINING PANTS BOYS, 3T-4T, LARGE 25 PER PKG		1	2303164	0912728-IN 11/28/2022	25153.2100.56118.2000.043034.0000	\$13.25

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ECONOMY TRAINING PANTS GIRLS, 3T-4T, LARGE 23 PER PKG		1	2303164	0912728-IN 11/28/2022	25153.2100.56118.2000.043034.0000	\$13.25
1/2 OZ. SOUFFLE PAPER CUPS 250 PER TUBE		2	2303164	0912728-IN 11/28/2022	25153.2100.56118.2000.043034.0000	\$10.44
1 OZ. GRADUATED PLASTIC MEDIUM CUPS 100 PER TUBE		2	2303164	0912728-IN 11/28/2022	25153.2100.56118.2000.043034.0000	\$3.70
3 OZ FLAT BOTTOM PLASTIC CUPS 100 PER TUBE		2	2303164	0912728-IN 11/28/2022	25153.2100.56118.2000.043034.0000	\$7.58
TERRY WASHCLOTHS 12" X 12" 12 PER PKG		2	2303164	0912728-IN 11/28/2022	25153.2100.56118.2000.043034.0000	\$18.02
BAGGIES W/TWIST TIES 150 PER BOX		1	2303164	0912728-IN 11/28/2022	25153.2100.56118.2000.043034.0000	\$3.75
BULK ZIPLOC STORAGE BAGS SANDWICH, 500 PER BOX		1	2303164	0912728-IN 11/28/2022	25153.2100.56118.2000.043034.0000	\$28.45
ZIPLOC SNACK BAGS 90 PER BOX		2	2303164	0912728-IN 11/28/2022	25153.2100.56118.2000.043034.0000	\$9.48
CHILDREN DISPOSABLE FACE MASKS 50 PER BOX		20	2303164	0912728-IN 11/28/2022	25153.2100.56118.2000.043034.0000	\$130.00
MICROFIBER CLEANING CLOTH-BLUE 16" X 16"		8	2303164	0912728-IN 11/28/2022	25153.2100.56118.2000.043034.0000	\$12.08
ECONOMY FACIAL TISSUE 30 BOXES PER CASE		2	2303164	0912728-IN 11/28/2022	25153.2100.56118.2000.043034.0000	\$88.34
KOTEX LIGHTDAYS LINERS LONG, 16 PER PKG.		10	2303164	0912728-IN 11/28/2022	25153.2100.56118.2000.043034.0000	\$22.70
KOTEX REGULAR MAXI PADS 48 PER BOX		4	2303164	0912728-IN 11/28/2022	25153.2100.56118.2000.043034.0000	\$42.72
CLOROX DISENFECTANT SPRAY 19 OZ. SPRAY		6	2303164	0912728-IN 11/28/2022	25153.2100.56118.2000.043034.0000	\$46.08

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TRACH CAN GLAD DRAWSTRING 13 GALLON 100 PER BOX		1	2303164	0912728-IN 11/28/2022	25153.2100.56118.2000.043034.0000	\$22.75
FINGERNAIL CLIPPERS REGULAR 2 1/8"		2	2303164	0912728-IN 11/28/2022	25153.2100.56118.2000.043034.0000	\$2.82
TOE NAIL CLIPPERS 3 1/2"		2	2303164	0912728-IN 11/28/2022	25153.2100.56118.2000.043034.0000	\$3.40
CHILD ECONOMY TOOTHBRUSHES 5" LENGTH, 144 PER CASE		1	2303164	0912728-IN 11/28/2022	25153.2100.56118.2000.043034.0000	\$18.52
SPLINTER FORCEPS-4 1/2" FINE PT CURVED		1	2303164	0912728-IN 11/28/2022	25153.2100.56118.2000.043034.0000	\$1.94
SLANT TIP FORCEPS-3 1/2"		1	2303164	0912728-IN 11/28/2022	25153.2100.56118.2000.043034.0000	\$2.13
PLASTIC FLASHLIGHT		1	2303164	0912728-IN 11/28/2022	25153.2100.56118.2000.043034.0000	\$2.60
MICROSHEILD W/POCKET CASE		2	2303164	0912728-IN 11/28/2022	25153.2100.56118.2000.043034.0000	\$12.90
FOOT STOOL WITHOUT HANDLE		1	2303164	0912728-IN 11/28/2022	25153.2100.56118.2000.043034.0000	\$45.60
Check #: 34393						
PO/InvoiceTotal:						\$820.87
Check Group:						
COLD STAR INSULATED REUSABLE GEL PACK 4 1/2" X 7" CASE O24		1	2303171	0912733-IN 11/28/2022	25153.2100.56118.2000.043066.0000	\$32.77
COLD STAR INSULATED REUSABLE GEL PACK 6" X 9" 24 PER CASE		1	2303171	0912733-IN 11/28/2022	25153.2100.56118.2000.043066.0000	\$45.60
COLD STAR INSULATED REUSABLE GEL PACK 4 1/2" X 19 1/2" 24 PER CASE		1	2303171	0912733-IN 11/28/2022	25153.2100.56118.2000.043066.0000	\$52.25

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DISPOSABLE COLD PACK COVER 4"X 10" 100 PER PKG.		2	2303171	0912733-IN 11/28/2022	25153.2100.56118.2000.043066.0000	\$57.00
ECONOMY INSTANT HOT PACKS LARGE, 5" X 9" RED 24 PER CASE		2	2303171	0912733-IN 11/28/2022	25153.2100.56118.2000.043066.0000	\$63.64
ECONOMY INSTANT COLD PACKS LARGE 5" X 9" BLUE 24 PER CASE		2	2303171	0912733-IN 11/28/2022	25153.2100.56118.2000.043066.0000	\$45.12
AMERICAN WHITE CROSS SHEER PLASTIC BANDAGES JUNIOR 3/8" X 1 1/2" 100 PER BOX		3	2303171	0912733-IN 11/28/2022	25153.2100.56118.2000.043066.0000	\$6.96
AMERICAN WHITE CROSS FLEXIBLE FABRIC BANDAGES KNUCKLE 1 1/2" X 3" 100 PER BOX		1	2303171	0912733-IN 11/28/2022	25153.2100.56118.2000.043066.0000	\$7.30
AMERICAN WHITE CROSS FLEXIBLE FABRIC BANDAGES LARGE FINGER TIP 1 1/3" X 3" 50 PER BOX		2	2303171	0912733-IN 11/28/2022	25153.2100.56118.2000.043066.0000	\$17.56
AMERICAN WHITE CROSS FLEXIBLE FABRIC BANDAGES 4-WING 3' X 3" 50 PER BOX		1	2303171	0912733-IN 11/28/2022	25153.2100.56118.2000.043066.0000	\$14.01
AMERICAN WHITE CROSS FLEXIBLE FABRIC BANDAGES X-LARGE 2" X 4" 50 PER BOX		1	2303171	0912733-IN 11/28/2022	25153.2100.56118.2000.043066.0000	\$6.16
AMERICAN WHITE CROSS NON-ADHERENT PADS WITH ADHESIVE 2" X 3" STERILE 100 PER BOX		2	2303171	0912733-IN 11/28/2022	25153.2100.56118.2000.043066.0000	\$16.50
AMERICAN WHITE CROSS NON-ADHERENT PADS WITH ADHESIVE 3" X 4" STERILE 100 PER BOX		2	2303171	0912733-IN 11/28/2022	25153.2100.56118.2000.043066.0000	\$30.10
BADAID TOY STORY 4 ADHESIVE BANDAGES 20 PER BOX ASSORTED SIZE		1	2303171	0912733-IN 11/28/2022	25153.2100.56118.2000.043066.0000	\$3.75
BANDAID TROLLS ADHESIVE BANDAGES 20 PER BOX ASSORTED SIZES		1	2303171	0912733-IN 11/28/2022	25153.2100.56118.2000.043066.0000	\$3.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JUSTICE LEAGUE SUPERMAN WONDER WOMAN & THE FLASH NOVELTY ADHESIVE BANDAGES 3/4" X 3" 100 PER BOX		1	2303171	0912733-IN 11/28/2022	25153.2100.56118.2000.043066.0000	\$5.84
JUSTICE LEAGUE PATMEN, AQUAMAN, GREEN LANTERN NOVELTY ADHESIVE BANDAGES 3/4" X 3" 100 PER BOX		1	2303171	0912733-IN 11/28/2022	25153.2100.56118.2000.043066.0000	\$5.84
GLITTER ADHESIVE STRIPS 3/4" X 5" 100 PER BOX		1	2303171	0912733-IN 11/28/2022	25153.2100.56118.2000.043066.0000	\$5.84
CURAD PERFORMANCE SERIES ANTIBACTERIAL FABRIC BANDAGES ASSORTED COLORS, 10 FINGERTIP, 10 KNUCKLE		2	2303171	0912733-IN 11/28/2022	25153.2100.56118.2000.043066.0000	\$5.10
CURAD KNEE & ELBOW ADHESIVE BANDAGES 3" X 3" 10 PER BOX		2	2303171	0912733-IN 11/28/2022	25153.2100.56118.2000.043066.0000	\$5.60
CURAD FLURRY FRIENDS PLASTIC ADHESIVEBANDAGES SPOT, 7/8" 100 PER BOX		2	2303171	0912733-IN 11/28/2022	25153.2100.56118.2000.043066.0000	\$5.40
ALCOHOL PREP PADS MEDIUM 200 PER BOX		1	2303171	0912733-IN 11/28/2022	25153.2100.56118.2000.043066.0000	\$2.84
NON-STERILE COTTON ROLLS 2000 PER BOX		1	2303171	0912733-IN 11/28/2022	25153.2100.56118.2000.043066.0000	\$15.67
STERILE GAUZE PADS 2" X 2" 100 PER BOX		1	2303171	0912733-IN 11/28/2022	25153.2100.56118.2000.043066.0000	\$4.51
STERILE GAUZE PADS 3" X 3" 100 PER BOX		1	2303171	0912733-IN 11/28/2022	25153.2100.56118.2000.043066.0000	\$5.65
STERILE GAUZE PADS 4" X 4" 100 PER BOX		1	2303171	0912733-IN 11/28/2022	25153.2100.56118.2000.043066.0000	\$7.59
ENOV--8 NITRILE POWDER FREE GLOVES MEDIUM 200 PER BOX		2	2303171	0912733-IN 11/28/2022	25153.2100.56118.2000.043066.0000	\$50.34
BLACK NITRILE POWDER-FREE EXAM GLOVES MEDIUM. 100 PER BOX		3	2303171	0912733-IN 11/28/2022	25153.2100.56118.2000.043066.0000	\$42.75

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HEAVY-DUTY WIPES 10" X 13" 500 PER CASE		1	2303171	0912733-IN 11/28/2022	25153.2100.56118.2000.043066.0000	\$34.67
1/2 OZ SOUFFLE PAPER CUPS 250 PER TUBE		4	2303171	0912733-IN 11/28/2022	25153.2100.56118.2000.043066.0000	\$20.88
5 OZ. PLASTIC DRINKING CUP MINT GREEN, 50 PER TUBE		2	2303171	0912733-IN 11/28/2022	25153.2100.56118.2000.043066.0000	\$5.30
5 OZ. PLASTIC DRINKING CUP MAUVE, 50 PER TUBE		2	2303171	0912733-IN 11/28/2022	25153.2100.56118.2000.043066.0000	\$5.30
5 OZ. PLASTIC DRINKIG CUP LAVENDER, 50 PER TUBE		2	2303171	0912733-IN 11/28/2022	25153.2100.56118.2000.043066.0000	\$5.30
BULK ZIPLOC STORAGE BAGS GALLON FREEZER 250 PER BOX		1	2303171	0912733-IN 11/28/2022	25153.2100.56118.2000.043066.0000	\$45.60
SEAMLESS AIR SICKNESS BAGS 50/PKG		1	2303171	0912733-IN 11/28/2022	25153.2100.56118.2000.043066.0000	\$11.35
CAVIWIPES 2.0 SURFACE DISINFECTANT 65 WIPES PER CANISTER, 9" X 12"		1	2303171	0912733-IN 11/28/2022	25153.2100.56118.2000.043066.0000	\$15.00
STAY SHARP! BRUSH AND FLOSS STICKERS 120 PER PKG		1	2303171	0912733-IN 11/28/2022	25153.2100.56118.2000.043066.0000	\$5.69
PILL COUNTER		1	2303171	0912733-IN 11/28/2022	25153.2100.56118.2000.043066.0000	\$7.55
PILL CUTTER		1	2303171	0912733-IN 11/28/2022	25153.2100.56118.2000.043066.0000	\$5.22
"PLEASE BE NICE TO ME I'M SICK" STICKER: 500 PER ROLL		1	2303171	0912733-IN 11/28/2022	25153.2100.56118.2000.043066.0000	\$8.54
I HAD ,Y HEARING AND VISION CHECKED! STICKERS: 120 PER PKG		1	2303171	0912733-IN 11/28/2022	25153.2100.56118.2000.043066.0000	\$5.69
DISPOSABLE SPACER 25 PER PACKAGE		2	2303171	0912733-IN 11/28/2022	25153.2100.56118.2000.043066.0000	\$38.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 34393						
PO/InvoiceTotal:						\$780.47
Check Group:						
NOSEBUDD		2	2303257	0920483-IN 11/29/2022	25153.2100.56118.2000.043054.0000	\$13.20
HOUSEBRAND NITRILE POWDER FREE EXAM GLOVES MEDIUM 100 PER CASE		1	2303257	0920483-IN 11/29/2022	25153.2100.56118.2000.043054.0000	\$114.00
PROWORKS NITRILE POWDER FREE EXAM GLOVES LARGE, 100 PER BOX		2	2303257	0920483-IN 11/29/2022	25153.2100.56118.2000.043054.0000	\$25.00
Check #: 34393						
PO/InvoiceTotal:						\$152.20
Check Group:						
ECONOMY FACIAL TISSUE 30 BOXES PER CASE		1	2303258	0914242-IN 11/29/2022	25153.2100.56118.2000.043079.0000	\$44.17
CLOROX 4 IN ONE DISINFECTANT & SANTITIZER 14 OZ. SPRAY ORANGE CAP		4	2303258	0914242-IN 11/29/2022	25153.2100.56118.2000.043079.0000	\$31.32
1/2 OZ. SOUFFLE PAPER CUPS 250 PER TUBE		2	2303258	0914242-IN 11/29/2022	25153.2100.56118.2000.043079.0000	\$10.44
5 OZ. PLASTIC DRINKING CUP MINT GREEN 50 PER TUBE		2	2303258	0914242-IN 11/29/2022	25153.2100.56118.2000.043079.0000	\$5.30
5 OZ. PLASTIC DRINKING CUP MAUVE 50 PER TUBE		2	2303258	0914242-IN 11/29/2022	25153.2100.56118.2000.043079.0000	\$5.30
5 OZ. PLASTIC DRINKING CUP LAVENDER 50 PER TUBE		2	2303258	0914242-IN 11/29/2022	25153.2100.56118.2000.043079.0000	\$5.30
ADENNA VINYL POWDER FREE EXAM GLOVES MEDIUM 100 PER BOX		4	2303258	0914242-IN 11/29/2022	25153.2100.56118.2000.043079.0000	\$27.52
CHILDREN'S DISPOSABLE FACE MASKS 50 PER BOX		10	2303258	0914242-IN 11/29/2022	25153.2100.56118.2000.043079.0000	\$61.70

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JUMBO COTTON BALLS 100 PER BAG		3	2303258	0914242-IN 11/29/2022	25153.2100.56118.2000.043079.0000	\$4.80
LONG TOOTH METAL LICE COMB RED		4	2303258	0914242-IN 11/29/2022	25153.2100.56118.2000.043079.0000	\$15.16
LYSOL DISINFECTING WIPES 6.75" X 8.5", 80 WIPES PER PKG		5	2303258	0914242-IN 11/29/2022	25153.2100.56118.2000.043079.0000	\$36.80
SAFETY PINS #1 1" LENGTH 144 PER PKG		1	2303258	0914242-IN 11/29/2022	25153.2100.56118.2000.043079.0000	\$1.89
SAFETY PINS #2 1 1/2" LENGTH 144 PER PKG		1	2303258	0914242-IN 11/29/2022	25153.2100.56118.2000.043079.0000	\$2.17
SAFETY PINS #3 1 3/4" LENGTH 144 PER PKG		1	2303258	0914242-IN 11/29/2022	25153.2100.56118.2000.043079.0000	\$2.46
LEUKOPLAST FABRIC BANDAGES EXTRA LARGE PATCH, 4" X 2 3/4" 50 PER BOX		2	2303258	0914242-IN 11/29/2022	25153.2100.56118.2000.043079.0000	\$20.80
LEUKOPLAST FABRIC BANDAGES 4-WING, 50 PER BOX		2	2303258	0914242-IN 11/29/2022	25153.2100.56118.2000.043079.0000	\$28.40
GLITTER STARS & STRIPES NOVELTY ADHESIVE BANDAGES ASSORTED SIZES 100 PER BOX		2	2303258	0914242-IN 11/29/2022	25153.2100.56118.2000.043079.0000	\$13.20
					Check #: 34393	
					PO/InvoiceTotal:	\$316.73
Check Group:						
DISPOSABLE COLD PACK COVER 4" X 10" 100 PER PKG		1	2303259	0920474-IN 11/28/2022	25153.2100.56118.2000.043132.0000	\$28.50
CRAYONS BANDAGE STRIPS 3/4" X 3" 100 PER BOX		3	2303259	0920474-IN 11/28/2022	25153.2100.56118.2000.043132.0000	\$17.52
CURAD GREE CAMO ADHESIVE BANDAGES 3/4 X 3", 25 PER BOX		3	2303259	0920474-IN 11/28/2022	25153.2100.56118.2000.043132.0000	\$6.54

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CURAD PINK & BLUE CAMO ADHESIVE BANDAGES 3/4" X 3", 25 PER BOX		3	2303259	0920474-IN 11/28/2022	25153.2100.56118.2000.043132.0000	\$6.54
LIPRAGEOUS MIN-STICK LIP BALM 100 PER DISPENSER 940-FB		1	2303259	0920474-IN 11/28/2022	25153.2100.56118.2000.043132.0000	\$77.90
BUBBLEGUM FLOURIDE TOOTHPASTE .85 OZ TUBE, 144 PER CASE		1	2303259	0920474-IN 11/28/2022	25153.2100.56118.2000.043132.0000	\$84.55
SAFETEC LENS CLEANER WIPES 100 PER BOX		4	2303259	0920474-IN 11/28/2022	25153.2100.56118.2000.043132.0000	\$30.36
RIESTER LED PENLIGHT GREEN		1	2303259	0920474-IN 11/28/2022	25153.2100.56118.2000.043132.0000	\$15.91
AA ALKALINE BATTERIES 4 PER BOX		4	2303259	0920474-IN 11/28/2022	25153.2100.56118.2000.043132.0000	\$18.56
BENJIMAN BEAR BLOOD PRESSURE KIT		1	2303259	0920474-IN 11/28/2022	25153.2100.56118.2000.043132.0000	\$47.02
CHEWY GRANOLA BARS VARIETY PACK 60 PER BOX		1	2303259	0920474-IN 11/28/2022	25153.2100.56118.2000.043132.0000	\$15.67
TRIANGULAR BANDAGE EACH		4	2303259	0920474-IN 11/28/2022	25153.2100.56118.2000.043132.0000	\$3.60
FITRIGHT ALOE PERSONAL CLEANSING WIPES SCENTED, 100 PER PACK		4	2303259	0920474-IN 11/28/2022	25153.2100.56118.2000.043132.0000	\$20.12
JERGENS ORIGINAL LOTION 10 OZ. BOTTLE		2	2303259	0920474-IN 11/28/2022	25153.2100.56118.2000.043132.0000	\$13.06
FINGERNAIL CLIPPERS REGULAR, 2 1/8"		2	2303259	0920474-IN 11/28/2022	25153.2100.56118.2000.043132.0000	\$2.82
TOENAIL CLIPPER 3 1/2"		2	2303259	0920474-IN 11/28/2022	25153.2100.56118.2000.043132.0000	\$3.40
AAA ALKALINE BATTERIES 4 PER BOX		4	2303259	0920474-IN 11/28/2022	25153.2100.56118.2000.043132.0000	\$14.76

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CHEWY GRANOLA BARS VARIETY PACK 60 PER BOX		2	2303259	0920474-IN 11/28/2022	25153.2100.56118.2000.043132.0000	\$31.34
THERMA-KOOL REUSABLE HOT/COLD GEL PACKS 4" X 6" 1 EACH		50	2303259	0920474-IN 11/28/2022	25153.2100.56118.2000.043132.0000	\$56.50
U BY KOTEX TEEN ULTRA THIN PADS WITH WINGS 14 PER BOX		2	2303259	0920474-IN 11/28/2022	25153.2100.56118.2000.043132.0000	\$11.30
EYE GLASS REPAIR KIT 4 SCREW, MINI SCREW-DRIVER & MAGNIFIER		3	2303259	0920474-IN 11/28/2022	25153.2100.56118.2000.043132.0000	\$5.40
REFRESH PLUS STERILE USE EYE DROPS 30 PER BOX		3	2303259	0920474-IN 11/28/2022	25153.2100.56118.2000.043132.0000	\$41.16
ADENNA PRECISION NITRILE POWDER FREE EXAM GLOVES LARGE 100 PER BOX		2	2303259	0920474-IN 11/28/2022	25153.2100.56118.2000.043132.0000	\$26.60
PROFESSIONAL LYSOL DISENFECTANT SPRAY 19 OZ. AEROSOL CAN		2	2303259	0920474-IN 11/28/2022	25153.2100.56118.2000.043132.0000	\$28.40
GLADE AIR FRESHNER HAWAIIAN BREEZE 13.8 OZ AEROSOL CAN		3	2303259	0920474-IN 11/28/2022	25153.2100.56118.2000.043132.0000	\$15.66
GLADE AIR FRESHNER SUPER FRESH SCENT 13.8 OZ AEROSOL CAN		3	2303259	0920474-IN 11/28/2022	25153.2100.56118.2000.043132.0000	\$15.66
STERLING SERIES SPRAGUE RAPPAPORT		1	2303259	0920474-IN 11/28/2022	25153.2100.56118.2000.043132.0000	\$13.25
ZIPLOC SNACK BAGS 90 PER BOX		3	2303259	0920474-IN 11/28/2022	25153.2100.56118.2000.043132.0000	\$14.22
ZIPLOC HEAVY DUTY FREEZER BAGS QUART, 38 PER BOX		3	2303259	0920474-IN 11/28/2022	25153.2100.56118.2000.043132.0000	\$23.61
ZIPLOC HEAVY DUTY FREEZER BAGS GALLON, 28 PER BOX		3	2303259	0920474-IN 11/28/2022	25153.2100.56118.2000.043132.0000	\$25.05

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ZIPLOC DOUBLE ZIPPER BIG BAG X-LARGE, 10 GALLON SIZE 4 BAGS PER BOX		2	2303259	0920474-IN 11/28/2022	25153.2100.56118.2000.043132.0000	\$19.94
MINI MEDICUT SHEARS 5 1/2" BREAST CANCER RIBBON		1	2303259	0920474-IN 11/28/2022	25153.2100.56118.2000.043132.0000	\$4.89
					Check #: 34393	
					PO/InvoiceTotal:	\$739.81
Check Group:						
REPLACEMENT PAPER ROLL DISPENSER		1	2303261	0912127-IN 11/29/2022	25153.2100.56118.2000.043134.0000	\$26.12
EXAM TABLE PAPER ROLLS: CREPE 21"W X 125 FT EACH		2	2303261	0912127-IN 11/29/2022	25153.2100.56118.2000.043134.0000	\$6.24
KOTEX REGULAR MAXI PADS 48 PER BOX		2	2303261	0912127-IN 11/29/2022	25153.2100.56118.2000.043134.0000	\$21.36
JERGENS ORIGINAL LOTION 10 OZ BOTTLE		1	2303261	0912127-IN 11/29/2022	25153.2100.56118.2000.043134.0000	\$6.53
INFECTIOUS WASTE BAGS WITH TIES: 24" X 24" 25 PER PKG		1	2303261	0912127-IN 11/29/2022	25153.2100.56118.2000.043134.0000	\$6.16
CITRUS II SOLID AIR FRESHNER 8 OZ. LEMON FRESH SCENT		1	2303261	0912127-IN 11/29/2022	25153.2100.56118.2000.043134.0000	\$5.97
CELLULOSE SPONGES 6" 4 1/4" EACH		2	2303261	0912127-IN 11/29/2022	25153.2100.56118.2000.043134.0000	\$4.34
FITRIGHT ALOE PERSONAL CLEASING WIPES SCENTED, 68 PER PACK		2	2303261	0912127-IN 11/29/2022	25153.2100.56118.2000.043134.0000	\$6.16
6" NON-STERILE COTTON TIPPED APPLICATORS 1000 PER BOX 10 BAGS OF 100		1	2303261	0912127-IN 11/29/2022	25153.2100.56118.2000.043134.0000	\$6.50
HOUSEBRAND FLEXIBLE FABRIC BANDAGES FINGER TIP 1 3/4" X 2" 100 PER BOX		1	2303261	0912127-IN 11/29/2022	25153.2100.56118.2000.043134.0000	\$5.55

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HOUSEBRAND FLEXIBLE FABRIC BANDAGES LARGE FINGERTIP 1 3/4" X 3"		1	2303261	0912127-IN 11/29/2022	25153.2100.56118.2000.043134.0000	\$6.64
					Check #: 34393	
						PO/InvoiceTotal: \$101.57
						Vendor Total: \$3,752.63
SCHOOL OUTFITTERS	2191					
Check Group:						
Norwood Series Bookcase. Options: Laminate-55 Walnut Laminate Color.		4	2300673	INV13902285 11/29/2022	11000.1000.56119.0170.043075.0000	\$1,728.24
Shipping & Handling		0	2300673	INV13902285 11/29/2022	11000.1000.56119.0170.043075.0000	\$788.79
					Check #: 34394	
						PO/InvoiceTotal: \$2,517.03
						Vendor Total: \$2,517.03
SCHOOL SPECIALTY, INC.	7755					
Check Group:						
DESK-CLASSROOM SELECT-NEOMOVE COLLABORATION-27X26X25 RECTANGLE-HARD PLASTIC TOP-GRAY POWDERCOAT FRAME-22-30 INCH ADJ DESK HEIGHT-CASTERS-WILD CHERRY TOP COLOR		50	2300525	208131390669 11/28/2022	11000.1000.56119.0170.043100.0000	\$17,375.50
CHAIR-CLASSROOM SELECT NEOMOVE2 CHAIR-W/O TABLET TOP-A SOFT PLASTIC SHELL-TITANIUM POWDERCOAT FRAME/BASE-MARINE SHELL COLOR		50	2300525	208131390669 11/28/2022	11000.1000.56119.0170.043100.0000	\$10,505.50
					Check #: 34395	
						PO/InvoiceTotal: \$27,881.00
Check Group:						

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WADDELL RELIANT SERIES DISPLAY CASE 72H X 72W X 160-DRIFTWOOD-DARK BRONZE-FRAME-MIRROR BACK		1	2300585	208131324539 11/28/2022	11000.1000.56119.0170.043003.0000	\$2,838.29
Check #: 34395						
PO/InvoiceTotal:						\$2,838.29
Check Group:						
C;ASSROOM SELECT MOBILE POWER TOWER		10	2300902	208131390683 11/28/2022	11000.1000.56119.0170.043100.0000	\$3,439.00
Check #: 34395						
PO/InvoiceTotal:						\$3,439.00
Check Group:						
LUXPOWER MOBILE AC AND USB CHARGING TOWER		20	2301042	308104129502 11/28/2022	11000.1000.56119.0170.043155.0000	\$7,754.60
IGEAR FOLDING TABLE CART - 20 TABLE CAPACITY - STEEL BLACK		2	2301042	308104129502 11/28/2022	11000.1000.56119.0170.043155.0000	\$1,803.14
TABLE FOLDING 1200LB CAP 30 X 60 X 29 CHARCOAL ICE65217		8	2301042	308104129502 11/28/2022	11000.1000.56119.0170.043155.0000	\$2,367.36
TABLE FOLDING 1200LB CAP 30 X 72 X 29 CHARCOAL ICE65227		8	2301042	308104129502 11/28/2022	11000.1000.56119.0170.043155.0000	\$2,730.00
Check #: 34395						
PO/InvoiceTotal:						\$14,655.10
Check Group:						
TI-30X IIS CALCULATOR 30XIIS/TBL/1L1		100	2301268	308104133079 11/28/2022	27407.1000.56118.4020.043100.0000	\$1,618.00
SET KEVA CONTRACTIONS: PLANK 50 PCS		5	2301268	308104133079 11/28/2022	27407.1000.56118.4020.043100.0000	\$127.95
READY SET DRONE 2ND ED		1	2301268	308104133079 11/28/2022	27407.1000.56118.4020.043100.0000	\$3,204.69
Check #: 34395						

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PO/InvoiceTotal:						\$4,950.64
Check Group:						
BALL POLY PF 6IN		2	2301329	208131389918 11/28/2022	11000.1000.56118.4022.043034.0000	\$15.98
SHEET PROTECTOR TOP LOAD NON-GLARE SCHOOL SMART PK/50		2	2301329	308104135770-P P1 11/28/2022	11000.1000.56118.4022.043034.0000	\$15.46
FOLDER 2-PCK POLY 3HP ASST COLORS SET/36		8	2301329	308104135770-P P1 11/28/2022	11000.1000.56118.4022.043034.0000	\$335.36
BAGS ZIPPER SEAL 10.5X11 BOX 19		8	2301329	308104135770-P P1 11/28/2022	11000.1000.56118.4022.043034.0000	\$67.04
STACKABLE COUNTERS CLASSRM SET/500PC		1	2301329	308104135770-P P1 11/28/2022	11000.1000.56118.4022.043034.0000	\$41.01
COUNTERS E COLOR ST/400		3	2301329	308104135770-P P1 11/28/2022	11000.1000.56118.4022.043034.0000	\$63.93
CARDS PLAYING POKER		140	2301329	308104135770-P P1 11/28/2022	11000.1000.56118.4022.043034.0000	\$427.00
DICE POTTED SET/36		9	2301329	308104135770-P P1 11/28/2022	11000.1000.56118.4022.043034.0000	\$83.61
TANGRAM GEL FIDGET SET/7		8	2301329	308104135770-P P1 11/28/2022	11000.1000.56118.4022.043034.0000	\$244.88
TEDDY BEARS IN THREE SIZES PK/96		8	2301329	308104135770-P P1 11/28/2022	11000.1000.56118.4022.043034.0000	\$191.28
TAPE 3M GENERAL USE MASKING TAPE 1" X 60YD TAN		2	2301329	308104135770-P P1 11/28/2022	11000.1000.56118.4022.043034.0000	\$10.12
COUNTERS & SORTING BEARS 6-COLORS 50EA SET300		3	2301329	308104135770-P P1 11/28/2022	11000.1000.56118.4022.043034.0000	\$95.91

Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STRAWS & CONNECTORS ROYCLO SET/400		2	2301329	308104135770-P P1 11/28/2022	11000.1000.56118.4022.043034.0000	\$84.10
CUP PARTY 16OZ REDGJO11251 PK/50		2	2301329	308104135770-P P1 11/28/2022	11000.1000.56118.4022.043034.0000	\$33.14
YARN ECONOMY WHITE		2	2301329	308104135770-P P1 11/28/2022	11000.1000.56118.4022.043034.0000	\$11.30
BRITES BANDS PK/50		1	2301329	308104135770-P P1 11/28/2022	11000.1000.56118.4022.043034.0000	\$3.70
COUNTERS, RED & YELLOW SET/200		8	2301329	308104135770-P P1 11/28/2022	11000.1000.56118.4022.043034.0000	\$86.80
SHEET PROTECTOR TOP LOAD CLEAR SCHOOL SMART PK/100		2	2301329	308104135770-P P1 11/28/2022	11000.1000.56118.4022.043034.0000	\$18.96
SPATULA SCOOP POLYPROPYLENE 150MM 10/PK		10	2301329	308104135770-P P1 11/28/2022	11000.1000.56118.4022.043034.0000	\$159.20
Check #: 34395						
PO/InvoiceTotal:						\$1,988.78
Check Group:						
BOOKS GRAPHIC BIOGRAPHIES SAMPLE SET OF 20		2	2302386	208131352826 11/28/2022	11000.1000.56118.4022.043030.0000	\$514.14
Check #: 34395						
PO/InvoiceTotal:						\$514.14
Check Group:						
DICE DOTTED SET OF 36 - SCHOOL SMART		20	2302387	308104150585 11/28/2022	11000.1000.56118.4022.043134.0000	\$185.80
CARDS PLAYING POKER		40	2302387	308104150585 11/28/2022	11000.1000.56118.4022.043134.0000	\$122.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COUNTERS BABY BEAR 6 COLORS SET OF 102		2	2302387	308104150585 11/28/2022	11000.1000.56118.4022.043134.0000	\$46.14
Check #: 34395						
PO/InvoiceTotal:						\$353.94
Check Group:						
STUDY CARREL PLASTIC FLIPSIDE ASST PK OF 24		7	2303102	208131343822 11/28/2022	11000.1000.56118.0170.043152.0000	\$824.39
Check #: 34395						
PO/InvoiceTotal:						\$824.39
Check Group:						
DRY ERASE GRAPH GRID BOARD 11 X 16 PACK OF 12		24	2303249	208131391497 11/28/2022	27412.1000.56118.4020.043145.0000	\$1,929.60
Check #: 34395						
PO/InvoiceTotal:						\$1,929.60
Check Group:						
MOORECO CART PRESENTATION ADJUSTABLE 18X20X40.25 GRAY/BLACK BLT89759		1	2303250	208131369652 11/28/2022	11000.2400.56119.0170.043134.0000	\$462.64
Check #: 34395						
PO/InvoiceTotal:						\$462.64
Check Group:						
SCHOOL SMART LAMINATING FILM ROLL, 25 INCHES X 500 FEET 1.5 MIL THICK HIGH GLOSS		5	2303419	208131392720 11/28/2022	24101.1000.56118.4020.043064.0000	\$269.70
Check #: 34395						
PO/InvoiceTotal:						\$269.70
Check Group:						
DESK SHELL BOWFRONT MAHOGANY - LLR69370		1	2303420	208131389516 11/28/2022	11000.2400.56119.0170.043039.0000	\$471.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CREENZA SHELL RECTANGULAR MAHOGANY - LLR69378		1	2303420	208131389516 11/28/2022	11000.2400.56119.0170.043039.0000	\$308.70
HUTCH W/DOOR MAHOGANY - LLR69912		1	2303420	208131389516 11/28/2022	11000.2400.56119.0170.043039.0000	\$470.38
PEDESTAL BOX/BOX/FILE MOBILE MAHOGANY - LLR69395		2	2303420	208131389516 11/28/2022	11000.2400.56119.0170.043039.0000	\$772.20
LATERAL 2-DRAWER - LOCKING MAHOGANY - LLR69399		2	2303420	208131389516 11/28/2022	11000.2400.56119.0170.043039.0000	\$1,265.84
Check #: 34395						
PO/InvoiceTotal:						\$3,288.36
Check Group:						
TOWER - POWER - MOBILE LLR34000		5	2303468	208131389529 11/28/2022	24101.1000.56119.4020.043155.0000	\$2,330.40
Check #: 34395						
PO/InvoiceTotal:						\$2,330.40
Vendor Total:						\$65,725.98
SCHOOL SPECIALTY/CLASSROOM DIRECT	30081					
Check Group:						
ACT COACH ENGLISH READ AND WRITE		200	2303175	208131407560 11/28/2022	27412.1000.56118.4020.043145.0000	\$3,838.00
ACT COACH MATH		200	2303175	208131407560 11/28/2022	27412.1000.56118.4020.043145.0000	\$3,838.00
ACT COACH SCIENCE		200	2303175	208131407560 11/28/2022	27412.1000.56118.4020.043145.0000	\$3,838.00
ACT COACH, SCIENCE TG		200	2303175	208131407560 11/28/2022	27412.1000.56118.4020.043145.0000	\$1,438.00
ACT COACH, ENGLISH, READ-WRITE TG		200	2303175	208131407560 11/28/2022	27412.1000.56118.4020.043145.0000	\$1,438.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACT COACH MATH TG		200	2303175	208131407560 11/28/2022	27412.1000.56118.4020.043145.0000	\$1,438.00
Shipping & Handling		1	2303175	208131407560 11/28/2022	27412.1000.56118.4020.043145.0000	\$1,582.80
Check #: 34396						
PO/InvoiceTotal:						\$17,410.80
Vendor Total:						\$17,410.80
SEC, SNELLSTROM ELECTRICAL CONTRACTING						
Check Group:						
PROVIDE LABOR AND MATERIAL TO INSTALL FOOTBALL FIELD LIGHTING 50 FOOTCANDLE AVERAGE Q-LED GAME CHANGER RETROFIT MATERIALS, INSURANCE/BONDS, TIPS FEES.		1	2208022	GMCS 08 11/17/2022	15100.4000.54500.0000.043000.0750	\$147,429.14
NM GRT @ 6.75%		1	2208022	GMCS 08 11/17/2022	15100.4000.54500.0000.043000.0750	\$15,364.00
CHANGE ORDER FY22/23 ADDED 4 NEW POLES		1	2208022	GMCS 08 11/17/2022	15100.4000.54500.0000.043000.0000	\$78,720.00
Check #: 34397						
PO/InvoiceTotal:						\$241,513.14
Vendor Total:						\$241,513.14
SHAMROCK FOODS						
Check Group:						
CATHERINE A. MILLER ELEMENTARY		1	2302671	NOVEMBER 2022 11/29/2022	24118.3100.56116.0000.043034.0000	\$1,387.67
CHEE DODGE ELEMENTARY		1	2302671	NOVEMBER 2022 11/29/2022	24118.3100.56116.0000.043030.0000	\$1,075.51
CROWNPOINT ELEMENTARY		1	2302671	NOVEMBER 2022 11/29/2022	24118.3100.56116.0000.043038.0000	\$1,280.72
DAVID SKEET ELEMENTARY		1	2302671	NOVEMBER 2022 11/29/2022	24118.3100.56116.0000.043160.0000	\$1,075.51

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DEL NORTE ELEMENTARY		1	2302671	NOVEMBER 2022 11/29/2022	24118.3100.56116.0000.043174.0000	\$1,977.89
INDIAN HILLS ELEMENTARY		1	2302671	NOVEMBER 2022 11/29/2022	24118.3100.56116.0000.043062.0000	\$1,387.67
JEFFERSON ELEMENTARY		1	2302671	NOVEMBER 2022 11/29/2022	24118.3100.56116.0000.043066.0000	\$1,996.29
LINCOLN ELEMENTARY		1	2302671	NOVEMBER 2022 11/29/2022	24118.3100.56116.0000.043077.0000	\$1,592.88
NAVAJO ELEMENTARY		1	2302671	NOVEMBER 2022 11/29/2022	24118.3100.56116.0000.043079.0000	\$1,551.77
RAMAH ELEMENTARY		1	2302671	NOVEMBER 2022 11/29/2022	24118.3100.56116.0000.043132.0000	\$952.52
STAGECOACH ELEMENTARY		1	2302671	NOVEMBER 2022 11/29/2022	24118.3100.56116.0000.043152.0000	\$1,592.88
THOREAU ELEMENTARY		1	2302671	NOVEMBER 2022 11/29/2022	24118.3100.56116.0000.043162.0000	\$1,715.87
TOBE TURPEN ELEMENTARY		1	2302671	NOVEMBER 2022 11/29/2022	24118.3100.56116.0000.043091.0000	\$1,592.88
TOHATCHI ELEMENTARY		1	2302671	NOVEMBER 2022 11/29/2022	24118.3100.56116.0000.043164.0000	\$738.62
TWIN LAKES ELEMENTARY		1	2302671	NOVEMBER 2022 11/29/2022	24118.3100.56116.0000.043170.0000	\$1,116.62

Check #: 34398

PO/InvoiceTotal: \$21,035.30

Vendor Total: \$21,035.30

SHIPROCK WINDOWS AND GLASS

Check Group:

INCREASE REQUEST		1	2302193	1099 11/28/2022	31701.4000.56118.0000.043000.0000	\$15,331.25
INCREASE REQUEST		1	2302193	1105 11/28/2022	31701.4000.56118.0000.043000.0000	\$5,738.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INCREASE REQUEST		1	2302193	1106 11/28/2022	31701.4000.56118.0000.043000.0000	\$6,068.41
					Check #: 34399	
						PO/InvoiceTotal: <u>\$27,137.91</u>
						Vendor Total: <u>\$27,137.91</u>
SOUTHWEST FOODSERVICE EXCELLENCE, LLC						
Check Group:						
FOOD SERVICE MANAGMENT COMPANY SERVICES JULY 1, 2022 THRU JUNE 30, 2023		1	2300078	22101038 11/28/2022	21000.3100.55915.0000.043000.0000	\$810,893.46
					Check #: 34400	
						PO/InvoiceTotal: <u>\$810,893.46</u>
						Vendor Total: <u>\$810,893.46</u>
SPHERO, INC.						
Check Group:						
SPHERO BOLT POWER PACK + SPHERO CODE MAT		1	2302961	132435 11/28/2022	24101.1000.56119.4020.043064.0000	\$3,099.00
SHIPPING RATE		1	2302961	132435 11/28/2022	24101.1000.56119.4020.043064.0000	\$71.61
					Check #: 34401	
						PO/InvoiceTotal: <u>\$3,170.61</u>
						Vendor Total: <u>\$3,170.61</u>
SPORTS WORLD						
	19754					
Check Group:						
GILDEN 50/50 SHORT SLEEVE TEES ADULT D HEATHER SMALL		25	2302613	10936 11/29/2022	23028.1000.56118.2102.043055.0000	\$231.25
GILDEN 50/50 SHORT SLEEVE TEES ADULT D HEATHER MED		35	2302613	10936 11/29/2022	23028.1000.56118.2102.043055.0000	\$323.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GILDEN 50/50 SHORT SLEEVE TEES ADULT D HEATHER LAR		40	2302613	10936 11/29/2022	23028.1000.56118.2102.043055.0000	\$370.00
GILDEN 50/50 SHORT SLEEVE TEES ADULT D HEATHER XL		50	2302613	10936 11/29/2022	23028.1000.56118.2102.043055.0000	\$462.50
GILDEN 50/50 SHORT SLEEVE TEES ADULT D HEATHER XXL		24	2302613	10936 11/29/2022	23028.1000.56118.2102.043055.0000	\$270.00
GILDEN 50/50 SHORT SLEEVE TEES ADULT D HEATHER XXXL 4 COLOR FRONT		10	2302613	10936 11/29/2022	23028.1000.56118.2102.043055.0000	\$122.50
SCREEN SET UP		7	2302613	10936 11/29/2022	23028.1000.56118.2102.043055.0000	\$105.00
ARTWORK/LAYOUT		1	2302613	10936 11/29/2022	23028.1000.56118.2102.043055.0000	\$95.00
Check #: 34402						
PO/InvoiceTotal:						\$1,980.00
Check Group:						
EMBROIDERY MHS HATS (Soccer logo)		17	2303044	10958 11/29/2022	23028.1000.56118.2351.043073.0000	\$306.00
EMBROIDERY MHS BEANIES (Soccer logo)		46	2303044	10958 11/29/2022	23028.1000.56118.2351.043073.0000	\$460.00
79 GILDAN 50/50 SHORT SLEEVE TEES ADULTS BLACK 12-SM 15-MED 29-LRG 23-XL		79	2303044	10958 11/29/2022	23028.1000.56118.2351.043073.0000	\$632.00

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15-XXL		15	2303044	10958 11/29/2022	23028.1000.56118.2351.043073.0000	\$150.00
44- GILDAN 50/50 SHORT SLEEVE TEES ADULTS STEEL ADULT 7-SM 9-MED 16-LG 12- XL		44	2303044	10958 11/29/2022	23028.1000.56118.2351.043073.0000	\$352.00
6- XXL		6	2303044	10958 11/29/2022	23028.1000.56118.2351.043073.0000	\$60.00
57 GILDAN 50/50 HOODED ADULTS BLACK ADULT 11-SM 20-MED 11-LRG 15-XL		57	2303044	10958 11/29/2022	23028.1000.56118.2351.043073.0000	\$1,140.00
6- XXL		6	2303044	10958 11/29/2022	23028.1000.56118.2351.043073.0000	\$144.00
19 GILDAN 50/50 HOODED ADULTS STEEL ADULT 5-SM 4-MED 4-LRG 3-XL		19	2303044	10958 11/29/2022	23028.1000.56118.2351.043073.0000	\$380.00
2- XXL		2	2303044	10958 11/29/2022	23028.1000.56118.2351.043073.0000	\$48.00
					Check #: 34402	
					PO/InvoiceTotal:	\$3,672.00
Check Group:						
GILDEN 50/50 HOODED YOUTH AND ADULTS MAROON YOUTH SMALL		3	2303266	10971 11/28/2022	25147.1000.56118.0400.043164.0000	\$60.75

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GILDEN 50/50 HOODED YOUTH AND ADULTS MAROON YOUTH MED		60	2303266	10971 11/28/2022	25147.1000.56118.0400.043164.0000	\$1,215.00
GILDEN 50/50 HODDED YOUTH AND ADULTS MAROON YOUTH LARGE		26	2303266	10971 11/28/2022	25147.1000.56118.0400.043164.0000	\$526.50
GILDEN 50/50 HOODED YOUTH AND ADULTS MAROON ADULT SMALL		34	2303266	10971 11/28/2022	25147.1000.56118.0400.043164.0000	\$688.50
GILDEN 50/50 HOODED YOUTH AND ADULTS MAROON ADULT MED		62	2303266	10971 11/28/2022	25147.1000.56118.0400.043164.0000	\$1,255.50
GILDEN 50/50 HOODED YOUTH AND ADULTS MAROON ADULT LARGE		49	2303266	10971 11/28/2022	25147.1000.56118.0400.043164.0000	\$992.25
GILDEN 50/50 HOODED YOUTH AND ADULTS MAROON ADULT XL		30	2303266	10971 11/28/2022	25147.1000.56118.0400.043164.0000	\$607.50
XXL		28	2303266	10971 11/28/2022	25147.1000.56118.0400.043164.0000	\$679.00
XXXL		8	2303266	10971 11/28/2022	25147.1000.56118.0400.043164.0000	\$210.00
SCREEN SET UP		4	2303266	10971 11/28/2022	25147.1000.56118.0400.043164.0000	\$60.00
ARTWORK/LAYOUT		1	2303266	10971 11/28/2022	25147.1000.56118.0400.043164.0000	\$45.00

Check #: 34402

PO/InvoiceTotal: \$6,340.00

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A4 Dri-fit Longsleeve Tee's-Adults-Black		25	2303627	10983 11/29/2022	23028.1000.56118.2102.043145.0000	\$548.75
A4 Dri-fit Longsleeve Tee's-Adults-Black		10	2303627	10983 11/29/2022	23028.1000.56118.2102.043145.0000	\$219.50
A4 Dri-fit Longsleeve Tee's-Adults-Black		5	2303627	10983 11/29/2022	23028.1000.56118.2102.043145.0000	\$109.75
A4 Dri-fit Longsleeve Tee's-Adults-Black		3	2303627	10983 11/29/2022	23028.1000.56118.2102.043145.0000	\$65.85
A4 Dri-fit Longsleeve Tee's-Adults-Black		2	2303627	10983 11/29/2022	23028.1000.56118.2102.043145.0000	\$49.90
Screen Set up		5	2303627	10983 11/29/2022	23028.1000.56118.2102.043145.0000	\$75.00
Artwork/Layoput		1	2303627	10983 11/29/2022	23028.1000.56118.2102.043145.0000	\$65.00

Check #: 34402

PO/InvoiceTotal: \$1,133.75

Vendor Total: \$13,125.75

STAPLES BUSINESS ADVANTAGE 24390

Check Group:

TARGUS AMP16US PRESENTER W/LASER POINTER		1	2301816	3523326494 11/29/2022	11000.1000.56118.0170.043062.0000	\$27.00
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Check #: 34403

PO/InvoiceTotal: \$27.00

Check Group:

STAPLES NONSTICK TOP-LOADING ST PROTECTORS MED WEIGHT CLEAR		3	2301911	3518224155 11/29/2022	11000.1000.56118.0170.043130.0000	\$74.28
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Check #: 34403

PO/InvoiceTotal: \$74.28

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
Centon datastick pro 4GB 2.0 Flashdrives 10/pk		2	2302304	3522915380 11/29/2022	11000.1000.56118.1010.043177.0000	\$93.98
staples 65lbs card stock assorted colors 400sheet/pack		1	2302304	3522915380 11/29/2022	11000.1000.56118.1010.043177.0000	\$22.22
Learning resources code & go coding activity set 83/Set		4	2302304	3523197281 11/28/2022	11000.1000.56118.1010.043177.0000	\$199.96
					Check #: 34403	
					PO/InvoiceTotal:	\$316.16
Check Group:						
IRIS STACK & PULL 54 QT. LATCH LID STORAGE BOX CLEAR & BLUE 6/CT		-1	2302487	3521446643 11/29/2022	11000.1000.56118.9258.043130.0000	(\$88.19)
IRIS STACK & PULL 54 QT. LATCH LID STORAGE BOX CLEAR & BLUE 6/CT		-1	2302487	3521446644 11/29/2022	11000.1000.56118.9258.043130.0000	(\$88.19)
					Check #: 34403	
					PO/InvoiceTotal:	(\$176.38)
Check Group:						
SCOTWOOD INDUSTRIES ROAD RUNNER ICE MELT, 50 LB. BAGS, 4 PALLETS (50BRR4P)		1	2302953	3523674269 11/28/2022	11000.0000.16011.0000.000000.0000	\$2,782.19
					Check #: 34403	
					PO/InvoiceTotal:	\$2,782.19
Check Group:						
STAPLES 2-POCKET SCHOOL FOLDERS, ELECTRIC BLUE, 25/BOX		1	2303172	3523398396 11/29/2022	25153.2100.56118.2000.043177.0000	\$6.62
					Check #: 34403	
					PO/InvoiceTotal:	\$6.62
Check Group:						
BOSE SOUNDLINK REVOLVE II 858365-0100 BLUETOOTH SPEAKER, TRIPLE BLACK		4	2303253	3522260056 11/28/2022	11000.2400.56119.0170.043066.0000	\$876.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOSE SOUNDLINK REVOLVE II 858365-0100 BLUETOOTH SPEAKER, TRIPLE BLACK		-1	2303253	3523326495 11/28/2022	11000.2400.56119.0170.043066.0000	(\$219.00)
Check #: 34403						
PO/InvoiceTotal:						\$657.00
Check Group: 2023 MONTHLY WALL CALENDAR		-1	2303306	3522789700 11/28/2022	13000.2700.56118.0000.043000.0000	(\$13.44)
Check #: 34403						
PO/InvoiceTotal:						(\$13.44)
Check Group: CLASSROOM PRODUCTS 20" TALL LAPTOP CARREL PRIVACY SHIELD, KRAFT, 20/BOX (2020 KR)		10	2303423	3522915383 11/28/2022	11000.1000.56118.0170.043155.0000	\$809.90
2" ALNICO BAR MAGNETS		15	2303423	3523197285 11/28/2022	11000.1000.56118.0170.043155.0000	\$226.65
DOWLING MAGNETS CLASSIC HORSESHOE SCIENCE MAGNET, 6"		15	2303423	3523197286 11/28/2022	11000.1000.56118.0170.043155.0000	\$202.35
EPSON T40W YELLOW HIGH YIELD INK CARTRIDGE		4	2303423	3523197287 11/28/2022	11000.1000.56118.0170.043155.0000	\$167.96
Check #: 34403						
PO/InvoiceTotal:						\$1,406.86
Check Group: BUSH FURNITURE HARLS 38" x 14" NARROW CONSOLE TABLE W/DRAWERS LAKEWOOD GRAY		1	2303520	3523197288 11/29/2022	11000.2400.56119.0170.043130.0000	\$572.99
MOUNT IT TILT WALL TV MOUNT FOR 32" - 65" SCREEN 175LBS		1	2303520	3523197289 11/28/2022	11000.2400.56118.0170.043130.0000	\$67.99
HONEY CAN DO ORGANIZATION MIXED MATERIALS MOBILE UTILITY CART W/LOCKABLE WHEELS		2	2303520	3523197290 11/28/2022	11000.1000.56118.0170.043130.0000	\$201.98

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Check #: 34403						
PO/InvoiceTotal:						\$842.96
Check Group:						
SARGENT ART WATERCOLOR PENCILS ASST COLORS 72/PK		10	2303521	3523197291 11/28/2022	11000.1000.56118.0170.043162.0000	\$234.90
Check #: 34403						
PO/InvoiceTotal:						\$234.90
Check Group:						
LOGITECH KEYS-TO-GO ULTRA-PORTABLE KEYBOARD FOR IPHONE, IPAD, AND APPLE TV, BLACK		1	2303522	3522724417 11/28/2022	31701.4000.56118.0000.043000.0000	\$57.99
JAM PAPER SAMLL PAPER CLIPS, PURPLE, 3 PACKS OF 100 (21837538)		3	2303522	3523197292 11/28/2022	31701.4000.56118.0000.043000.0000	\$50.97
Check #: 34403						
PO/InvoiceTotal:						\$108.96
Check Group:						
AZAR WOOD FRAME CHALK BOARD (3000239)		2	2303555	3523197293 11/29/2022	11000.1000.56119.0170.043400.0000	\$299.98
Check #: 34403						
PO/InvoiceTotal:						\$299.98
Check Group:						
SUPER DUPER PUBLICATION OWLS STICKERS,SCENTED 120 PER PACK (ST86)		1	2303556	3523197294 11/29/2022	11000.1000.56118.0170.043066.0000	\$10.99
PYLE PRO PMP40 PROFESSIONAL MEGAPHONE/BULLHORN WITH SIREN AND HANDHELF MICROPHONE 40 W		6	2303556	3523197295 11/28/2022	11000.1000.56118.0170.043066.0000	\$431.94
Check #: 34403						
PO/InvoiceTotal:						\$442.93

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PHILLIPS VOICETRACER DIGITAL VOICE RECORDER 8 GB		1	2303609	3523326497 11/28/2022	11000.1000.56118.4010.043130.0000	\$108.99
					Check #: 34403	
					PO/InvoiceTotal:	\$108.99
Check Group:						
GRAY COMPUTER DESK		1	2303674	3523573622 11/29/2022	11000.2400.56119.0170.043054.0000	\$323.99
					Check #: 34403	
					PO/InvoiceTotal:	\$323.99
Check Group:						
SHARPIE PERMANENT MARKERS GINE TIP BLACK 36/PK		1	2303675	3523197298 11/29/2022	11000.2400.56118.0170.043162.0000	\$21.90
SHARPIE PERMANENT MARKER CHISEL TIP BLACK DZ		1	2303675	3523197298 11/29/2022	11000.2400.56118.0170.043162.0000	\$8.61
BIC GEL-OCITY RETRACTABLE GEL PEN MED PT BLACK INK		1	2303675	3523197298 11/29/2022	11000.2400.56118.0170.043162.0000	\$13.87
BIC GEL-OCITY ORIGINAL RETRACTABLE GEL PENS MED PT BLUE INK		1	2303675	3523197298 11/29/2022	11000.2400.56118.0170.043162.0000	\$8.31
BIC GEL-OCITY ORIGINAL RETRACTABLE GEL PENS MED PT RED INK		1	2303675	3523197298 11/29/2022	11000.2400.56118.0170.043162.0000	\$8.90
ARTISTIC KRYSTAL VIEW PLASTIC DESK PAD 20"L x 36"W CLEAR		5	2303675	3523197298 11/29/2022	11000.2400.56118.0170.043162.0000	\$113.65
SICURIX ID BADGE HOLDERS CLEAR 25/PK		2	2303675	3523197298 11/29/2022	11000.2400.56118.0170.043162.0000	\$16.20
STAPLES ID BADGE HOLDERS CLEAR 50/PK		2	2303675	3523197298 11/29/2022	11000.2400.56118.0170.043162.0000	\$61.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BROTHER TZE2412PK LABEL MAKER TAPES 0.7" BLACK ON WHITE 2/PK		2	2303675	3523197298 11/29/2022	11000.2400.56118.0170.043162.0000	\$81.98
STAPLES 2 DRAWER VERTICAL FILE CABINET, LOCKING LETTER GRAPHITE 18"D		2	2303675	3523197298 11/29/2022	11000.1000.56118.0170.043162.0000	\$187.90
STAPLES MCALLUM BONDED LEATHER MANAGER CHAIR BLACK		2	2303675	3523197298 11/29/2022	11000.1000.56119.0170.043162.0000	\$339.98
Check #: 34403						
PO/InvoiceTotal:						\$863.00
Check Group:						
HP 410A CYAN/MAGENTA/YELLOW STANDARD YIELD TONER CARTRIDGE 3/PACK (CF251AM)		3	2303676	3523197299 11/29/2022	11000.2400.56118.0170.043066.0000	\$1,005.81
Check #: 34403						
PO/InvoiceTotal:						\$1,005.81
Check Group:						
TEXAS INSTRUMENTS TI-1795 SV 8 DIGIT DESKTOP CALCULATOR, GRAY/SILVER		1	2303688	3523197300 11/29/2022	11000.2400.56118.0170.043164.0000	\$10.45
POST IT NOTES 1 3/8" X 1 7/8" BEACHSIDE CAFE COLLECTION, 100 SHEETS/PAD, 24 PADS/PACK (653-24APVAD)		3	2303688	3523197300 11/29/2022	11000.2400.56118.0170.043164.0000	\$29.85
SWINGLINE DESKTOP STAPLES, 20 SHEET CAPACITY		3	2303688	3523197300 11/29/2022	11000.2400.56118.0170.043164.0000	\$21.45
SWINGLINE PRECISION PRO DESKTOP 2-3 HOLE PUNCH, ADJUSTABLE CANTERS, 10 SHEET CAPACITY, BLACK/SILVER (A7074037)		2	2303688	3523197300 11/29/2022	11000.2400.56118.0170.043164.0000	\$19.72
Check #: 34403						
PO/InvoiceTotal:						\$81.47
Check Group:						

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STAPLES POP UP STICKY NOTES 3" X 3" ASSORTED, 100 SHEETS/PAD, 12 PADS/PACK (S-33WCP12)		1	2303702	3523265405 11/28/2022	11000.2500.56118.0000.043972.0000	\$8.98
STAPLES EASYCLOSE CATALOG ENVELOPE 6" X 9", KRAFT 100/BOX (20140)		2	2303702	3523265405 11/28/2022	11000.2500.56118.0000.043972.0000	\$33.92
PAPER MATE INKJOY RETRACTABLE GEL PEN, MEDIUM POINT, ASSORTED INK, 14/PACK (1951636)		1	2303702	3523265405 11/28/2022	11000.2500.56118.0000.043972.0000	\$16.76
STAPLES FILE FOLDER 1/3 CUT TAB, LETTER SIZE, MANILLA, 100/BOX (TR56675)		2	2303702	3523265405 11/28/2022	11000.2500.56118.0000.043972.0000	\$23.52
ASTROBRIGHT COLORED PAPER, 24 LBS, 8.5" X 11" VENUS VIOLET, 500 SHEETS/REAM (22081)		1	2303702	3523265405 11/28/2022	11000.2500.56118.0000.043972.0000	\$16.99
FALCON DUST OFF AIR DUSTER 7 OZ 6/PACK		1	2303702	3523265405 11/28/2022	11000.2500.56118.0000.043972.0000	\$42.68
CANON P23-DHV-3 12-DIGIT DEKSTOP CALCULATOR, GRAY/BLACK (2279C001)		2	2303702	3523265405 11/28/2022	11000.2500.56118.0000.043972.0000	\$69.64
LEXMARK 64015SA BLACK STANDARD YIELD TONER CARTRIDGE		1	2303702	3523265405 11/28/2022	11000.2500.56118.0000.043972.0000	\$175.01
AVERY HEAVY DUTY 3" 3-RING VIEW BINDER, BLACK 4/PACK (79693CT)		2	2303702	3523265405 11/28/2022	11000.2500.56118.0000.043972.0000	\$71.98
STAPLES WRITE ON DIVIDERS, ASSORTED COLOR 8 TAB, WHITE, 4 PACK (13511/23179)		3	2303702	3523265405 11/28/2022	11000.2500.56118.0000.043972.0000	\$30.60
BOSTITCH IMPULSE 30 ELECTRIC STAPLER, 30 SHEET CAPACITY, BLACK (2210)		2	2303702	3523265405 11/28/2022	11000.2500.56118.0000.043972.0000	\$77.44
STAPLES 0.5"W BINDER CLIPS MICRO, BLACK , 100/PACK (15340)		3	2303702	3523265405 11/28/2022	11000.2500.56118.0000.043972.0000	\$14.85
DELL MULTI DEVICE WIRELESS KEYBOARD AND COMBO OPTICAL MOUSE, GRAY (KM7120W-GY)		1	2303702	3523265406 11/29/2022	11000.2500.56118.0000.043972.0000	\$92.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 34403						
						PO/InvoiceTotal: <u>\$675.36</u>
						Vendor Total: <u>\$10,068.64</u>
STATE OF NM COMM OF PUBLIC LAN	6989					
Check Group:						
ANNUAL LAND LEASE BL 1244 - DAVID SKEET		1	2300759	243769 11/28/2022	11000.2600.54610.0000.043160.0000	\$5,360.00
Check #: 34404						
						PO/InvoiceTotal: <u>\$5,360.00</u>
						Vendor Total: <u>\$5,360.00</u>
SWIVL INC						
Check Group:						
SWIVL CX5		1	2302926	IVT24061 11/28/2022	11000.1000.56119.0170.043162.0000	\$1,099.00
SWIVL FLOOR STAND		1	2302926	IVT24061 11/28/2022	11000.1000.56119.0170.043162.0000	\$99.00
SWIVL TEAM LICENSE		1	2302926	IVT24061 11/28/2022	11000.1000.56118.0170.043162.0000	\$75.00
Check #: 34405						
						PO/InvoiceTotal: <u>\$1,273.00</u>
						Vendor Total: <u>\$1,273.00</u>
SYSCO NEW MEXICO						
Check Group:						
FLOUR ALL PURPOSE HOTEL AND RESTAURANT BLEACHED ENRCHED MALTED		2	2302880	366214020 11/28/2022	11000.1000.56118.0170.043055.0000	\$57.90
SUGAR CONFECTIONER 10X CANE		2	2302880	366214020 11/28/2022	11000.1000.56118.0170.043055.0000	\$118.90
FUEL		1	2302880	366214020 11/28/2022	11000.1000.56118.0170.043055.0000	\$8.30

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EGG SHELL LARGE WHITE AA		6	2302880	366214020 11/28/2022	11000.1000.56118.0170.043055.0000	\$321.90
BUTTER SOLID UNSALTED USDA AA		1	2302880	366214020 11/28/2022	11000.1000.56118.0170.043055.0000	\$170.69
POTATO BAKING IDAHO 100 COUNT FRESH		2	2302880	366214020 11/28/2022	11000.1000.56118.0170.043055.0000	\$44.30
CHOCOLATE UNSWEETENED BLOCK		1	2302880	366214020 11/28/2022	11000.1000.56118.0170.043055.0000	\$83.79
BAKING SODA		1	2302880	366214020 11/28/2022	11000.1000.56118.0170.043055.0000	\$20.85
BACON LAYFLAT 18-22 PER SMOKED		2	2302880	366214020 11/28/2022	11000.1000.56118.0170.043055.0000	\$151.98
Check #: 34406						
PO/InvoiceTotal:						\$978.61
Check Group:						
CONTAINER PLASTIC DELI NATURAL BULK		1	2303394	10252022 11/30/2022	11000.1000.56118.0170.043055.0000	(\$66.86)
CONTAINER PLASTIC DELI TRANSLUCENT WITH LID		1	2303394	10252022 11/30/2022	11000.1000.56118.0170.043055.0000	(\$53.95)
FILM PVC CHLORIDE ROLL 2000 FEET		2	2303394	366230604 11/28/2022	11000.1000.56118.0170.043055.0000	\$48.38
LID PLASTIC FOR 8/16/32 OUNCE CONTAINER		1	2303394	366230604 11/28/2022	11000.1000.56118.0170.043055.0000	\$131.99
CONTAINER PLASTIC DELI NATURAL BULK		1	2303394	366230604 11/28/2022	11000.1000.56118.0170.043055.0000	\$177.85
CONTAINER PLASTIC DELI TRANSLUCENT WITH LID		1	2303394	366230604 11/28/2022	11000.1000.56118.0170.043055.0000	\$45.59
APRON POLY SMOOTH WHITE 28 INCH X 46 INCH LIGHT		1	2303394	366230604 11/28/2022	11000.1000.56118.0170.043055.0000	\$58.15

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POWDER BAKING		2	2303394	366230604 11/28/2022	11000.1000.56118.0170.043055.0000	\$92.14
POTATO RUSSET #2		2	2303394	366230604 11/28/2022	11000.1000.56118.0170.043055.0000	\$73.98
PAN COATING AERSOL VEGALENE		1	2303394	366230604 11/28/2022	11000.1000.56118.0170.043055.0000	\$47.19
OIL OLIVE BLEND 80/20		1	2303394	366230604 11/28/2022	11000.1000.56118.0170.043055.0000	\$127.35
OIL OLIVE EXTRA VIRGIN DELICATO		1	2303394	366230604 11/28/2022	11000.1000.56118.0170.043055.0000	\$116.35
SYRUP CORN LIGHT WITH VANILLA		1	2303394	366230604 11/28/2022	11000.1000.56118.0170.043055.0000	\$46.45
FUEL		1	2303394	366230604 11/28/2022	11000.1000.56118.0170.043055.0000	\$8.30

Check #: 34406

PO/InvoiceTotal:	\$852.91
Vendor Total:	\$1,831.52

TEACHER DIRECT 3496

Check Group:

CROCODILE ACTIVITY WALL PANELS		1	2303086	INV/2022/25761 11/29/2022	24106.1000.56118.2000.043091.0000	\$181.88
180 DAYS OF HIGH FREQUENCY WORDS GRADE K		1	2303086	INV/2022/25761 11/29/2022	24106.1000.56118.2000.043091.0000	\$19.88
180 DAYS OF HIGH FREQUENCY WORDS GRADE 1		1	2303086	INV/2022/25761 11/29/2022	24106.1000.56118.2000.043091.0000	\$19.88
180 DAYS OF PROBLEM SOLVING FOR FIRST GRADE		1	2303086	INV/2022/25761 11/29/2022	24106.1000.56118.2000.043091.0000	\$19.88
180 DAYS OF SOCIAL STUDIES FOR KINDERGARTEN		1	2303086	INV/2022/25761 11/29/2022	24106.1000.56118.2000.043091.0000	\$19.88
180 DAYS OF SCIENCE FOR KINDERGARTEN		1	2303086	INV/2022/25761 11/29/2022	24106.1000.56118.2000.043091.0000	\$19.88

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108 DAYS OF GEOGRAPHY FOR KINDERGARTEN		1	2303086	INV/2022/25761 11/29/2022	24106.1000.56118.2000.043091.0000	\$19.88
180 DAYS OF SOCIAL EMOTIONAL LEARNING GRADE K		1	2303086	INV/2022/25761 11/29/2022	24106.1000.56118.2000.043091.0000	\$19.88
180 DAYS OF SOCIAL EMOTIONAL LEARNING GRADE 1		1	2303086	INV/2022/25761 11/29/2022	24106.1000.56118.2000.043091.0000	\$19.88
500 PIECE USA PUZZLE		1	2303086	INV/2022/25761 11/29/2022	24106.1000.56118.2000.043091.0000	\$8.88
MAGNETIC U S MAP PUZZLE		1	2303086	INV/2022/25761 11/29/2022	24106.1000.56118.2000.043091.0000	\$23.48
ABC CATERPILLAR LONG & TALL PUZZLE		1	2303086	INV/2022/25761 11/29/2022	24106.1000.56118.2000.043091.0000	\$16.48
4CT LIQUID MOTION BUBBLER SET		1	2303086	INV/2022/25761 11/29/2022	24106.1000.56118.2000.043091.0000	\$18.88
4CT FINGER FIDGETS PENCILS		4	2303086	INV/2022/25761 11/29/2022	24106.1000.56118.2000.043091.0000	\$31.52
4CT SENSORY FIDGET TUBE SET		3	2303086	INV/2022/25761 11/29/2022	24106.1000.56118.2000.043091.0000	\$104.64
MIRROR MY SOUNDS PHONEME SET		2	2303086	INV/2022/25761 11/29/2022	24106.1000.56118.2000.043091.0000	\$39.76
STANDARD SHIPPING		1	2303086	INV/2022/25761 11/29/2022	24106.1000.56118.2000.043091.0000	\$27.28

Check #: 34407

PO/InvoiceTotal: \$611.84

Vendor Total: \$611.84

THE FLOWER BASKET

Check Group:

36 WHITE ROSES W/MAROON RIBBON 2 6.00 EA		36	2303095	11/3/22 11/29/2022	23028.1000.56118.2500.043130.0000	\$216.00
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Check #: 34408

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$216.00</u>
						Vendor Total: <u>\$216.00</u>
THE HAPPY CHEF INC.						
Check Group:						
CLASSIC SKULL CAP WHITE		20	2303110	1808019A 11/29/2022	11000.1000.56118.4021.043016.0000	\$211.95
						Check #: 34409
						PO/InvoiceTotal: <u>\$211.95</u>
						Vendor Total: <u>\$211.95</u>
THE OMNI GROUP_90050						
Check Group:						
OTHER PROF. SERVICES	90050		1 0	22744 11/30/2022	11000.2500.53414.0000.043972.0000	\$8,584.00
						Check #: 34410
						PO/InvoiceTotal: <u>\$8,584.00</u>
						Vendor Total: <u>\$8,584.00</u>
TOUCHDOWN FOOTBALL LEAGUE, INC.						
Check Group:						
OTHER CONTRACT SERVICES			1	2303579 11/29/2022	22-00012 11000.1000.55915.9240.043000.0000	\$790.00
						Check #: 34411
						PO/InvoiceTotal: <u>\$790.00</u>
						Vendor Total: <u>\$790.00</u>
TREK BICYCLE ALBUQUERQUE						
Check Group:						
MARLIN 7 S 27.5 MARIGOLD TO RADIOACTIVE RED FADE			1	2302881 11/29/2022	10122212271640 27407.1000.56119.4020.043100.0000 8	\$823.99
MARLIN 7 S 27.5 MARIGOLD TO RADIOACTIVE RED FADE			1	2302881 11/29/2022	10122212271640 27407.1000.56119.4020.043100.0000 8	\$823.99

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MARLIN 7 S 29 MARIGOLD TO RADIOACTIVE RED FADE		1	2302881	10122212271640 8 11/29/2022	27407.1000.56119.4020.043100.0000	\$823.99
MARLIN 7 S 29 MARIGOLD TO RADIOACTIVE RED FADE		1	2302881	10122212271640 8 11/29/2022	27407.1000.56119.4020.043100.0000	\$823.99
MARLIN 7 S 29 MARIGOLD TO RADIOACTIVE RED FADE		1	2302881	10122212271640 8 11/29/2022	27407.1000.56119.4020.043100.0000	\$823.99
MARLIN 7 S 29 MARIGOLD TO RADIOACTIVE RED FADE		1	2302881	10122212271640 8 11/29/2022	27407.1000.56119.4020.043100.0000	\$823.99
MARLIN 7 S 27.5 MARIGOLD TO RADIOACTIVE RED FADE		1	2302881	10122212271640 8 11/29/2022	27407.1000.56119.4020.043100.0000	\$823.99
MARLIN 7 S 29 MARIGOLD TO RADIOACTIVE RED FADE		1	2302881	10122212271640 8 11/29/2022	27407.1000.56119.4020.043100.0000	\$823.00
MARLIN 7 L 29 MAIGOLD TO RADIOACTIVE RED FADE		1	2302881	10122212271640 8 11/29/2022	27407.1000.56119.4020.043100.0000	\$823.99
MARLIN 7 L 29 MAIGOLD TO RADIOACTIVE RED FADE		1	2302881	10122212271640 8 11/29/2022	27407.1000.56119.4020.043100.0000	\$823.99
MARLIN 7 L 29 MAIGOLD TO RADIOACTIVE RED FADE		1	2302881	10122212271640 8 11/29/2022	27407.1000.56119.4020.043100.0000	\$822.99
HELMET BONTRAGER RALLY WAVECEL SMALL BLACK CPSC		3	2302881	10122212381413 5 11/29/2022	27407.1000.56118.4020.043100.0000	\$383.97
HELMET BONTRAGER RALLY WAVECEL MEDIUM BLACK CPSC		8	2302881	10122212381413 5 11/29/2022	27407.1000.56118.4020.043100.0000	\$1,023.92
HELMET BONTRAGER RALLY WAVECEL LARGE BLACK CPSC		4	2302881	10122212381413 5 11/29/2022	27407.1000.56118.4020.043100.0000	\$511.96

Check #: 34412

Gallup-McKinley County School District #1

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$10,981.75</u>
						Vendor Total: <u>\$10,981.75</u>
TYSON CONSULTING						
Check Group:						
STUDENT INTERN SYSTEM: TYSON CONSULTING WILL A DATA COLLECTION AND REPORTING SYSTEM FOR STUDENT INTERNS FOR 10 SCHOOLS IN THE GMCS DISTRICT. THE SYSTEM WILL INCLUDE A CENTRAL WEBSITE TO MANAGE ALL THE INFORMATION, A DATA ENTRY FORM FOR EACH SCHOOL, PDF FILES THAT ARE GENERATED AND EMAILED AFTER FORM SUBMISSION, AND SUMMARY REPORTS.	1	2300807	175	11/29/2022	11000.1000.55915.1010.043978.0000	\$3,500.00
TAX (.05125%)	1	2300807	175	11/29/2022	11000.1000.55915.1010.043978.0000	\$179.38
						PO/InvoiceTotal: <u>\$3,679.38</u>
						Vendor Total: <u>\$3,679.38</u>
ULINE						
40123						
Check Group:						
CLEAR-VIEW MOBILE STORAGE CABINET-48 X 24 X 84", UNASSEMBLED, BLACK	1	2303478	156062807	11/29/2022	11000.2400.56119.0170.043174.0000	\$1,070.00
STANDARD LID FOR 2.5, 5, 6 AND 7 GALLON PLASTIC PAIL-BLUE	20	2303478	156062807	11/29/2022	11000.2400.56118.0170.043174.0000	\$40.00
ECONOMY PLASTIC PAIL-5 GALLON BLUE	20	2303478	156062807	11/29/2022	11000.2400.56118.0170.043174.0000	\$107.00
STANDARD LID FOR 3.5, 5, 6 AND 7 GALLON PLASTIC PAIL-BLACK	20	2303478	156062807	11/29/2022	11000.2400.56118.0170.043174.0000	\$40.00
ECONOMY PLASTIC PAIL-5 GALLON BLACK	20	2303478	156062807	11/29/2022	11000.2400.56118.0170.043174.0000	\$107.00

Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VOBAN ABSORBENT		4	2303478	156062807 11/29/2022	11000.2400.56118.0170.043174.0000	\$324.00
SHIPPING/HANDLING		1	2303478	156062807 11/29/2022	11000.2400.56118.0170.043174.0000	\$266.35
Check #: 34414						
PO/InvoiceTotal:						\$1,954.35
Vendor Total:						\$1,954.35
UNITED PARCEL SERVICE, INC.	10813					
Check Group:						
SHIPPING RECORD & SERVICE CHARGES		1	2303879	0000AX087462 11/29/2022	11000.2500.56118.0000.043999.0000	\$99.10
Check #: 34415						
PO/InvoiceTotal:						\$99.10
Vendor Total:						\$99.10
UNITED STATES POST OFFICE	3320					
Check Group:						
CATHERINE A MILLER ELEMENTARY PO BOX 40 CHURCH ROCK, NM 87311 FEE 12 MONTHS		1	2303880	REQ#222304188 11/29/2022	11000.2400.56118.0170.043034.0000	\$318.00
Check #: 34416						
PO/InvoiceTotal:						\$318.00
Vendor Total:						\$318.00
VISUAL IMPRESSIONS PLUS, INC.	7355					
Check Group:						
Perfecta 3600STP-UP includes onboard scanner plus Design Center 2300 preloaded with VariQuest Engage Every Learner Software. Includes 1 year manufacturer Warranty and initial supplies.		1	2301433	17075 11/29/2022	24101.1000.57331.4020.043075.0000	\$8,999.00

Gallup-McKinley County School District #1

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REQUIRES PHOTO OF Existing wide-format printer serial for upgrade discount		1	2301433	17075 11/29/2022	24101.1000.57331.4020.043075.0000	(\$2,000.00)
Shipping & Handling		1	2301433	17075 11/29/2022	24101.1000.57331.4020.043075.0000	\$500.00
Check #: 34417						
PO/InvoiceTotal:						\$7,499.00
Vendor Total:						\$7,499.00

VOYAGER SOPRIS LEARNING, INC

Check Group:

Vmath National Teacher Materials (Print and Digital), Level C		2	2302957	6016442 11/29/2022	24101.1000.56112.4020.043079.0000	\$674.00
Vmath National Teacher Materials (Print and Digital), Level D		2	2302957	6016442 11/29/2022	24101.1000.56112.4020.043079.0000	\$674.00
Vmath National Teacher Materials (Print and Digital), Level E		2	2302957	6016442 11/29/2022	24101.1000.56112.4020.043079.0000	\$674.00
Vmath National Teacher Materials (Print and Digital), Level F		2	2302957	6016442 11/29/2022	24101.1000.56112.4020.043079.0000	\$674.00
Vmath Student Math Pack (Print and Digital) Level C		50	2302957	6016442 11/29/2022	24101.1000.56112.4020.043079.0000	\$2,250.00
Vmath Student Math Pack (Print and Digital) Level D		50	2302957	6016442 11/29/2022	24101.1000.56112.4020.043079.0000	\$2,250.00
Vmath Student Math Pack (Print and Digital) Level E		60	2302957	6016442 11/29/2022	24101.1000.56112.4020.043079.0000	\$2,700.00
Vmath Student Math Pack (Print and Digital) Level F		60	2302957	6016442 11/29/2022	24101.1000.56112.4020.043079.0000	\$2,700.00
Shipping & Handling		1	2302957	6016442 11/29/2022	24101.1000.56112.4020.043079.0000	\$1,259.60

Check #: 34418

Gallup-McKinley County School District #1

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$13,855.60</u>
						Vendor Total: <u>\$13,855.60</u>
WATER CONDITIONING OF GALLUP	4209					
Check Group:						
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE SALT DISTRICTWIDE FOR WATER SOFTENING SYSTEMS FROM DATE OF PURCHASE ORDER THRU DECEMBER 31, 2022		1	2300031	4277 11/28/2022	31701.4000.56118.0000.043000.0000	\$89.90
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE SALT DISTRICTWIDE FOR WATER SOFTENING SYSTEMS FROM DATE OF PURCHASE ORDER THRU DECEMBER 31, 2022		1	2300031	4321 11/28/2022	31701.4000.56118.0000.043000.0000	\$15.00
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE SALT DISTRICTWIDE FOR WATER SOFTENING SYSTEMS FROM DATE OF PURCHASE ORDER THRU DECEMBER 31, 2022		1	2300031	4359 11/28/2022	31701.4000.56118.0000.043000.0000	\$94.50
						Check #: 34419
						PO/InvoiceTotal: <u>\$199.40</u>
Check Group:						
BLANKET PURCHASE ORDER WATER TANK RENTAL FOR SY 22/23		1	2302812	4259 11/28/2022	13000.2700.55915.0000.043000.0000	\$22.00
						Check #: 34419
						PO/InvoiceTotal: <u>\$22.00</u>
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
NOT TO EXCEED \$84.00 TO REPLACE 3 WATER JUGS IN THE GALLUP HGIH ADMIN OFFICE BETWEEN THE DATES PROVIDED: 10/24-28/2022, 10/31-11/4/2022, 11/7-11/2022, AND 11/14-18/2022 \$7.00 X 3 WATER JUGS= \$21.00 X 4 WEEKS= \$84.00		1	2303041	4458	23028.1000.56118.8100.043055.0000	\$15.00
				11/28/2022		

Check #: 34419

PO/InvoiceTotal: \$15.00

Vendor Total: \$236.40

WELLS FARGO COMMERCIAL DISTRIBUTION FINA 2430

Check Group:

EPSON T6925- MATTE BLACK- ORIGINAL INK CARTRIDGE		4	2300412	16597	24101.1000.56118.4020.043160.0000	\$264.00
				11/18/2022		
EPSON T6921- PHOTO BLACK- ORIGINAL- INK CARTRIDGE		4	2300412	16597	24101.1000.56118.4020.043160.0000	\$264.00
				11/18/2022		
EPSON T6924- YELLOW- ORIGINAL- INK CARTRIDGE		4	2300412	16597	24101.1000.56118.4020.043160.0000	\$264.00
				11/18/2022		
EPSON T6922- CYAN- ORIGINAL- INK CARTRIDGE		4	2300412	16597	24101.1000.56118.4020.043160.0000	\$264.00
				11/18/2022		
EPSON T6923- MAGENTA-ORIGINAL- INK CARTRIDGE		4	2300412	16597	24101.1000.56118.4020.043160.0000	\$264.00
				11/18/2022		
EPSON PREMIUM INKJET PHOTO PAPER- 44"X100" FT- LUSTER- 1 ROLL 260 SSINX100FT		4	2300412	16597	24101.1000.56118.4020.043160.0000	\$956.00
				11/18/2022		

Check #: 34420

PO/InvoiceTotal: \$2,276.00

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
Lenovo ThinkStation P360 Workstation-1 x Intel Octa-core (8 Core) 12th Generation Intel Core i7-12700 Processor (2.10 GHz up to 4.90 GHz)-32 GB DDR4 SDRAM RAM-512 GB SSD-Tower-Raven Black-Windows 10 Pro 64-bit-NVIDIA Quardro RTX A4000 16 GB Graphics-DVD-Writer-English (US) Keyboard. 3 year Onsite warranty		2	2300899	16437 11/29/2022	11000.1000.56119.4021.043190.0000	\$4,949.86
Viewsonic ColorPro VP3256-4K 31.5" 4K UHD LED LCD Monitor-16:9-32" Class-In-plane Switching (IPS) Technology-3840 x 2160-1.07 Billion Colors-Adaptive Sync-350 Nit-5 ms-75 Hz Refresh Rate-HDMI-DisplayPort-USB Hub DESIGN MNTR W USB-C		2	2300899	16437 11/29/2022	11000.1000.56119.4021.043190.0000	\$1,399.94
Check #: 34420						
PO/InvoiceTotal:						\$6,349.80
Check Group:						
INSTALL OF WALL MOUNTED VIEWBOARD		4	2301198	16612 11/18/2022	11000.2400.55915.0170.043038.0000	\$800.00
TAX ON SERVICE ONLY		1	2301198	16612 11/18/2022	11000.2400.55915.0170.043038.0000	\$52.00
Check #: 34420						
PO/InvoiceTotal:						\$852.00
Check Group:						
HP LaserJet Enterprise M455dn Desktop Laser Printer - Color - 27 ppm Mono / 27 ppm Color - 600 x 600 dpi Print - Automatic Duplex Print - 300 Sheets Input - Ethernet - 55000 Pages Duty Cycle - Plain Paper Print - Gigabit Ethernet - USB AUTOMATIC DUPLEX PRINT- 300 SHEETS INPUT- ETHERNET- WIRELESS LAN- APPLE AIRPRINT, GOOGLE CLOUD PRINT, HP EPRINT MOPRIA, WIFI DIRECT- 5000 PAGES DUTY CYCLE		1	2301199	16579 11/18/2022	11000.1000.56119.0170.043400.0000	\$659.00
Check #: 34420						
PO/InvoiceTotal:						\$659.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 206X BLACK ORIGINAL TONER CARTRIDGE		1	2301247	16598 11/18/2022	11000.2400.56118.0170.043130.0000	\$99.00
HP 206X CYAN LASERJET TONER CARTRIDGE		1	2301247	16598 11/18/2022	11000.2400.56118.0170.043130.0000	\$105.00
HP LASERJET PRO M255dw DESKTOP LASER PRINTER-COLOR; AUTOMATIC DUPLEX PRINT, WIRELESS LAN - WIFI DIRECT APPLE AIRPRIT HP ePRINT MOPRIA, GOOGLE CLOUD PRINT		1	2301247	16598 11/18/2022	11000.2400.56119.0170.043130.0000	\$479.00
HP 206X YELLOW LJ TONER CARTRIDGE		1	2301247	16598 11/18/2022	11000.2400.56118.0170.043130.0000	\$105.00
HP MAGENTA ORIGINAL LJ TONER CARTRIDGE		1	2301247	16598 11/18/2022	11000.2400.56118.0170.043130.0000	\$105.00
Check #: 34420						
PO/InvoiceTotal:						\$893.00
Check Group:						
SAMSUNG 890 SERIES C34H890WGN 34" 21:9 CURVED 100 HZ FREESYNC LCD MONITOR		3	2301791	16582 11/18/2022	11000.2400.56119.0170.043066.0000	\$1,797.00
CODI FALCO HD 1080P WEBCAM (1920 X 1080) AUTO FOCUS USB POWER PLUG AND PLAY		3	2301791	16582 11/18/2022	11000.2400.56118.0170.043066.0000	\$134.97
33M PRIVACY FILTER BLACK, MATTE- FOR 34" WIDESCREEN LCD MONITOR- 21:9- SCRATCH RESISTANT, FINGERPRINT RESISTANT, DUST RESISTANT- ANTI-GLARE		3	2301791	16582 11/18/2022	11000.2400.56118.0170.043066.0000	\$627.00
Check #: 34420						
PO/InvoiceTotal:						\$2,558.97
Check Group:						
SAMSUNG 890 SERIES C34H890WGN 34" 21:9 CURVED 100 HZ FREESYNC LCD MONITOR		2	2301853	16583 11/18/2022	11000.1000.56119.0170.043038.0000	\$1,198.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OPTIONAL 3 M PRIVACY FILTER BLACK, MATTE - FOR 34" WIDESCREEN LCD MONITOR - 21:9 SCRATCH RESISTANT, FINGERPRINT RESISTANT, DUST RESISTANT - ANTI-GLARE		2	2301853	16583 11/18/2022	11000.1000.56118.0170.043038.0000	\$418.00
LENOVO THINKCENTRE M70Q GEN 3 11T300A5US DESKTOP COMPUTER - INTEL CORE I5 12TH GEN I5-12400T HEXA-CORE (6 CORE) 1.80 GHZ - 16 GB RAM DDR4 SDRAM - 512 GB NVME M.2 PCI EXPRESS PCI EXPRESS PCI EXPRESS NVME 4.0 X4 SSD - TINY - BLACK - INTEL Q670 CHIPSET CHIP - WINDOWS 11 64-BIT - INTEL UHD GRAPHICS 730 DDR4 SDRAM - ENGLISH KEYBOARD - IEEE 802.11AX - 65 W		2	2301853	16583 11/18/2022	11000.1000.56119.0170.043038.0000	\$1,860.46
Check #: 34420						
PO/InvoiceTotal:						\$3,476.46
Check Group:						
INSTALLATION SERVICE		4	2301855	16613 11/29/2022	11000.2400.56119.0000.043978.0000	\$2,000.00
SERVICE ONLY		1	2301855	16613 11/29/2022	11000.2400.56119.0000.043978.0000	\$163.75
Check #: 34420						
PO/InvoiceTotal:						\$2,163.75
Check Group:						
HP LaserJet Enterprise M751dn Desktop Laser Printer-Color-40 ppm Mono/40 ppm Color-1200 x 1200 dpi Print-Automatic Duplex Print-650 Sheets Input-Ethernet-150000 Pages Duty Cycle		1	2302220	16556 11/18/2022	24101.1000.56119.4020.043174.0000	\$2,699.00
HP 658A Black Original Laser Jet Toner Cartridge 7000 pages		1	2302220	16556 11/18/2022	11000.1000.56118.0170.043174.0000	\$165.00
HP 658A Cyan Original Laser Jet Toner Cartridge, 6000 pages		1	2302220	16556 11/18/2022	11000.1000.56118.0170.043174.0000	\$249.00

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HP 658A Yellow Original Laser Jet Toner Cartridge, 6000 pages		1	2302220	16556 11/18/2022	11000.1000.56118.0170.043174.0000	\$249.00
HP 658A Magenta Original Laser Jet Toner Cartridge, 6000 pages		1	2302220	16556 11/18/2022	11000.1000.56118.0170.043174.0000	\$249.00
Check #: 34420						
PO/InvoiceTotal:						\$3,611.00
Check Group:						
Samsung 890 Series C34H890WGN 34" 21:9 Curved 100 Hz FreeSync LCD Monitor		2	2302640	16584 11/18/2022	11000.1000.56119.0170.043174.0000	\$1,198.00
3M Privacy Filter Black, Matte-For 34" Widescreen LCD Monitor-21:9-Scratch Resistant, Fingerprint Resistant, Dust Resistant-Anti-glare		2	2302640	16584 11/18/2022	11000.1000.56118.0170.043174.0000	\$418.00
Check #: 34420						
PO/InvoiceTotal:						\$1,616.00
Check Group:						
Lenovo ThinkPad T14 Touch 12th Generation Intel Core i5-1235U Processor (E-cores up to 3.30 GHz P-cores up to 4.40 GHz)-8GB DDR4 3200MHz Onboard RAM-256 GB Solid State Drive, M.2 2280, Pcle-NVMe, OPAL 2.0, TLC NVMe-14.0" FHD(1920x1080) IPS Anti-Glare 300 nits Touch, 720p HD Camera with Shutter, dual Mics-Win 10 Pro 64-bit Integrated Radeon Graphics-, Intel Wi-Fi 6 AX200 2x2AX, Bluetooth 5.2,-black,3 year warranty		7	2302840	16606 11/18/2022	24101.1000.56119.4020.043077.0000	\$6,992.79
HP LaserJet Pro 3001dw Wireless Black & White Printer		2	2302840	16606 11/18/2022	24101.1000.56119.4020.043077.0000	\$598.00
HP 138A Black Standard Yield Toner Cartridge		2	2302840	16606 11/18/2022	24101.1000.56118.4020.043077.0000	\$125.94
Check #: 34420						
PO/InvoiceTotal:						\$7,716.73

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
C2G 15ft 4K HDMI Cable with Ethernet-High Speed HDMI Cable-M/M-HDMI fir Audio/Video Device-15 ft-1 x HDMI Male Digital Audio/Video-1 x HDMI Male Digital Audio/Video-Gold Plated		10	2302875	16599 11/18/2022	11000.2400.56118.0170.043145.0000	\$179.70
Tripp Lite Stnadard Power Extension Cord, 10A, 18AWG (NEMA 5-15P to NEMA 5-15R), 10-ft		10	2302875	16599 11/18/2022	11000.2400.56118.0170.043145.0000	\$149.70
Tripp Lite 7 Outlet Surge Suppressor, 7' Cord, 2160 Joules (SUPER7B)		20	2302875	16599 11/18/2022	11000.2400.56118.0170.043145.0000	\$519.40
Check #: 34420						
PO/InvoiceTotal:						\$848.80
Check Group:						
Lenovo ThinkCentre M70q Gen 2 11MY000UUS Desktop Computer-Intel Core i7 11th Gen i7-11700T Octo-core (8 Core) 4.10 GHz/Up to 4.60 GHz-16 GB RAM DDR4 SDRAM-256 GB M.2 PCI Experss NVMe SSD-Tiny-Black-Intel B560 Chip-Windows 10 Pro 64-bit-Intel UHD Graphics 7		4	2303147	16621 11/29/2022	11000.2400.56119.0170.043003.0000	\$4,341.72
Lenovo ThinkCentre TI027 27" WQHD WLED LCD Monitor-16.9-27" Class-In=plane Switching (IOS) Technology-2560 x 1440-16.7 Million Colors-350 Nit-4 ms-60 Hz Refresh Rate-HDMI-DisplayPort TECHNOLOGY/3-SIDED BORDERLISS PANEL		4	2303147	16621 11/29/2022	11000.2400.56119.0170.043003.0000	\$1,562.40
Check #: 34420						
PO/InvoiceTotal:						\$5,904.12
Check Group:						
View Sonic VA 1655 15.6" 1080p IPS Monitor with USB C and Mini-HDMI 16" class in plain switching (IPS) Technology 1920X1080 16.2 Miillion colors 250 nit ms 75 Hz refresh rate USB C mini HDMI		2	2303219	16585 11/18/2022	11000.2500.56119.0000.043978.0000	\$358.00
Check #: 34420						
PO/InvoiceTotal:						\$358.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
HP 206X BLACK TONER CARTRIDGE		3	2303220	16586 11/18/2022	11000.1000.56118.0170.043132.0000	\$312.00
HP 206X CUAN TONER CARTRIDGE		3	2303220	16586 11/18/2022	11000.1000.56118.0170.043132.0000	\$327.00
HP 206X YELLOW TONER CARTRIDGE		3	2303220	16586 11/18/2022	11000.1000.56118.0170.043132.0000	\$327.00
HP 206X MAGENTA TONER CARTRIDGE		3	2303220	16586 11/18/2022	11000.1000.56118.0170.043132.0000	\$327.00
					Check #: 34420	
						PO/InvoiceTotal: \$1,293.00
Check Group:						
BRAIDED DISPLAY PORT 1.4 CABLE, 6FT, GRAY		90	2303223	16587 11/18/2022	11000.1000.56118.4021.043978.0000	\$1,797.30
					Check #: 34420	
						PO/InvoiceTotal: \$1,797.30
Check Group:						
HP 215 Black Standard Yield Toner Catidge		2	2303302	16622 11/29/2022	11000.2500.56118.0000.043978.0000	\$106.00
HP 215A Cyan Standard Yield Toner Cartridge		2	2303302	16622 11/29/2022	11000.2500.56118.0000.043978.0000	\$118.00
HP 215 Yellow standard Yield Toner Cartridge		2	2303302	16622 11/29/2022	11000.2500.56118.0000.043978.0000	\$118.00
HP 215 magenta standard Yield Toner Cartige		2	2303302	16622 11/29/2022	11000.2500.56118.0000.043978.0000	\$118.00
					Check #: 34420	
						PO/InvoiceTotal: \$460.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lenovo ThinkCentre M70q Gen 2 11MY000UUS Desktop Compter-Intel Core i7 11th Gen i7-11700T Octa-core (8 Core) 1.40 GHz/Up to 4.60 GHz-16GB RAM DDR4 SDRAM-256 GB M.2 PCI Express NVMe SSD-Tiny-Black-Intel B560 Chip-Windows 10 Pro 64-bit-Intel UHD Graphics 750 DDR4 SDRAM-IEEE 802.11ax 17-11700T 1.4G 16GB 256GB SSD W10P		2	2303413	16623 11/29/2022	11000.2400.56119.0170.043003.0000	\$2,170.86
Lenovo ThinkCentre TIO27 27" WQHD WLED LCD Monitor-16:9-27" Class-In-plane Switching (IPS) Technology-2560 x 1440-16.7 Million Colors-350 Nit-4 ms-60 Hz Refresh Rate-HDMI-DisplayPort TECHNOLOGY/3-SIDE BORDERLESS PANEL		2	2303413	16623 11/29/2022	11000.2400.56119.0170.043003.0000	\$781.20
Check #: 34420						
PO/InvoiceTotal:						\$2,952.06
Check Group:						
GENUINE APPLE 10w USB POWER ADAPTER A2167		20	2303415	16607 11/29/2022	11000.1000.56118.0170.043132.0000	\$469.80
USB TO LIGHTNING iPHONE (iPADCABLE MFI CERTIFIED 3FT		20	2303415	16607 11/29/2022	11000.1000.56118.0170.043132.0000	\$339.40
Check #: 34420						
PO/InvoiceTotal:						\$809.20
Check Group:						
LOGITECH MK320 WIRELESS DESKTOP COMBO WITH MEDIA SHORTCUTS- USB WIRELESS RF 2.40 GHZ KEYBOARD- 115 KEY- BLACK- USB WIRELESS RF MOUSE- IPTICAL- SCROLL WHEEL BLACK- MULTIMEDIA- CALCULATOR, MEDIA PLAYER, EMAIL HOT KEY(S)- AA, AAA- COMPATIBLE WITH COMPUTER FOR PC- 1 PACK		2	2303549	16625 11/29/2022	24101.1000.56118.4020.043055.0000	\$59.98
Check #: 34420						
PO/InvoiceTotal:						\$59.98
Vendor Total:						\$46,655.17

WESTERN PAPER DISTRIBUTORS INC.

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1298

11/30/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
GRIFFITTI REMOVER READY TO USE 32 OZ		6	2302751	4458935 11/18/2022	11000.0000.16011.0000.000000.0000	\$596.22
WET MOP HEAD, 24 OZ. CUT END, COTTON WHITE		108	2302751	4462999 11/18/2022	11000.0000.16011.0000.000000.0000	\$398.52
WET MOP HEAD, 32 OZ. CUT END, COTTON WHITE		108	2302751	4462999 11/18/2022	11000.0000.16011.0000.000000.0000	\$506.52
					Check #: 34421	
						PO/InvoiceTotal: \$1,501.26
Check Group:						
ALPHA HP, RESTROOM DISINFECTANT, RTD 2.5L		100	2303026	4462998 11/18/2022	11000.0000.16011.0000.000000.0000	\$4,628.00
					Check #: 34421	
						PO/InvoiceTotal: \$4,628.00
						Vendor Total: \$6,129.26
WISER EDUCATIONAL	4328					
Check Group:						
THE PARENT AND TEACHERS GUIDE		1	2303087	98358 11/18/2022	24106.1000.56118.2000.043130.0000	\$14.99
WOULD YOU HIRE THIS PERSON		1	2303087	98358 11/18/2022	24106.1000.56118.2000.043130.0000	\$9.99
BUSINESS ETHICS & ETIQUETTE		1	2303087	98358 11/18/2022	24106.1000.56118.2000.043130.0000	\$9.99
ALBA BOOK SET		1	2303087	98358 11/18/2022	24106.1000.56118.2000.043130.0000	\$79.00
ALGEBRA WORKBOOK		1	2303087	98358 11/18/2022	24106.1000.56118.2000.043130.0000	\$21.99
ALBA WORKBOOK		1	2303087	98358 11/18/2022	24106.1000.56118.2000.043130.0000	\$49.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHIPPING AND HANDLING		1	2303087	98358 11/18/2022	24106.1000.56118.2000.043130.0000	\$22.20
					Check #: 34422	
					PO/InvoiceTotal:	\$207.16
					Vendor Total:	\$207.16
WORTHINGTON DIRECT	11194					
Check Group:						
PEWTER FINISH, PROFESSIONAL MANAGERS MESH CHAIR		5	2302986	INV394630 11/18/2022	11000.2400.56119.0170.043038.0000	\$704.75
DRY ERASE TOP CREATOR TABLES & 18"H HIERARCHY CHAIR PKG (ORANGE, PLATINUM, NAVY, CHROME)		1	2302986	INV394630 11/18/2022	11000.2400.56119.0170.043038.0000	\$1,900.95
SHIPPING		1	2302986	INV394630 11/18/2022	11000.2400.56119.0170.043038.0000	\$650.43
					Check #: 34423	
					PO/InvoiceTotal:	\$3,256.13
					Vendor Total:	\$3,256.13
XEROX CORP	25001					
Check Group:						
XEROX C8155H2 Purchase Price		1	2207393	016405794 11/29/2022	11000.2500.57331.0000.043972.0750	\$6,713.00
					Check #: 34424	
					PO/InvoiceTotal:	\$6,713.00
Check Group:						
XEROX C8155H2 Purchase Price		1	2207394	016405797 11/29/2022	11000.2500.57331.0000.043975.0750	\$6,713.00
					Check #: 34424	
					PO/InvoiceTotal:	\$6,713.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
XEROX 5955APT SERIAL# A2M-751690		1	2301235	017596398	11000.1000.54311.0170.043077.0000	\$18.75
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE				11/28/2022		
					Check #: 34424	
						PO/InvoiceTotal: \$18.75
Check Group:						
XEROX 5955APT SERIAL# A2M-657953		1	2301306	017515233	11000.1000.54311.0170.043130.0000	(\$4.27)
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE				11/28/2022		
ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH		1	2301306	017515233	11000.1000.54311.0170.043130.0000	\$43.58
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				11/28/2022		
					Check #: 34424	
						PO/InvoiceTotal: \$39.31
Check Group:						
XEROX 5955APT SERIAL# A2M-751700		1	2301360	017515231	11000.1000.54311.0170.043132.0000	\$18.48
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE				11/28/2022		
ALL IMAGES BILLED AT \$0.005 x ESTIMATED 20K/MONTH		1	2301360	017515231	11000.1000.54311.0170.043132.0000	\$286.67
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				11/28/2022		
					Check #: 34424	
						PO/InvoiceTotal: \$305.15
Check Group:						

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FULL SERVICE MAINT AGREEMENT V180 PRESS SER# 1AB193971		1	2301780	017596400 11/28/2022	11000.1000.54311.1010.043999.0000	\$769.30
COLOR IMPRESSIONS @ \$0.035 @ 88,000 EST/MO		1	2301780	017596400 11/28/2022	11000.1000.54311.1010.043999.0000	\$4,045.69
B&W IMPRESSIONS @ 0.0069 @ 80,000 EST/MO		1	2301780	017596400 11/28/2022	11000.1000.54311.1010.043999.0000	\$78.02
COLOR LARGE IMPRESSION @ \$0.0046 @ 3,000 EST/MO		1	2301780	017596400 11/28/2022	11000.1000.54311.1010.043999.0000	\$41.41
Check #: 34424						
PO/InvoiceTotal:						\$4,934.42
Check Group:						
All Images billed @ \$0.0046 X Est 20K Month		1	2303891	017388449 11/29/2022	11000.1000.54311.0170.043038.0000	\$36.71
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
All Images billed @ \$0.0046 X Est 20K Month		1	2303891	017483698 11/29/2022	11000.1000.54311.0170.043038.0000	\$12.56
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
Check #: 34424						
PO/InvoiceTotal:						\$49.27
Check Group:						
All Images billed @ \$0.0046 X Est 20K Month		1	2303892	017159336 11/29/2022	11000.1000.54311.0170.043034.0000	\$149.70
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
All Images billed @ \$0.0046 X Est 20K Month		1	2303892	017264440 11/29/2022	11000.1000.54311.0170.043034.0000	\$38.13
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
All Images billed @ \$0.0046 X Est 20K Month		1	2303892	017483751 11/29/2022	11000.1000.54311.0170.043034.0000	\$110.28
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 34424						
PO/InvoiceTotal:						\$298.11
Check Group:						
All Images billed @ \$0.0046 X Est 20K Month		1	2303893	017388441	11000.1000.54311.0170.043030.0000	\$44.33
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
11/29/2022						
All Images billed @ \$0.0046 X Est 20K Month		1	2303893	017483680	11000.1000.54311.0170.043030.0000	\$13.00
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
11/29/2022						
Check #: 34424						
PO/InvoiceTotal:						\$57.33
Check Group:						
All Images billed @ \$0.0046 X Est 10K Month		1	2303894	017159332	11000.1000.54311.0170.043003.0000	\$68.35
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
11/29/2022						
All Images billed @ \$0.0046 X Est 10K Month		1	2303894	017264426	11000.1000.54311.0170.043003.0000	\$26.11
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
11/29/2022						
All Images billed @ \$0.0046 X Est 10K Month		1	2303894	017483737	11000.1000.54311.0170.043003.0000	\$96.85
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
11/29/2022						
Check #: 34424						
PO/InvoiceTotal:						\$191.31
Check Group:						
All Images billed @ \$0.0046 X Est 20K Month		1	2303895	017388442	11000.1000.54311.0170.043039.0000	\$23.79
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
11/29/2022						
Check #: 34424						
PO/InvoiceTotal:						\$23.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
All Images billed @ \$0.0046 X Est 20K Month		1	2303896	017388456	11000.1000.54311.0170.043088.0000	\$28.32
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
				11/29/2022		
All Images billed @ \$0.0046 X Est 20K Month		1	2303896	017483752	11000.1000.54311.0170.043088.0000	\$16.80
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
				11/29/2022		
					Check #: 34424	
						PO/InvoiceTotal: <u> </u> \$45.12
Check Group:						
All Images billed @ \$0.0046 X Est 20K Month		1	2303897	017483734	11000.1000.54311.0170.043160.0000	\$8.92
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
				11/29/2022		
					Check #: 34424	
						PO/InvoiceTotal: <u> </u> \$8.92
Check Group:						
All Images billed @ \$0.0046 X Est 10K Month		1	2303898	017264441	11000.1000.54311.0170.043174.0000	\$11.00
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
				11/29/2022		
All Images billed @ \$0.0046 X Est 10K Month		1	2303898	017483753	11000.1000.54311.0170.043174.0000	\$48.40
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
				11/29/2022		
					Check #: 34424	
						PO/InvoiceTotal: <u> </u> \$59.40
Check Group:						
All Images billed @ \$0.0046 X Est 20K Month		1	2303899	017264381	11000.1000.54311.0170.043016.0000	\$6.13
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
				11/29/2022		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
All Images billed @ \$0.0046 X Est 20K Month		1	2303899	017483683	11000.1000.54311.0170.043016.0000	\$33.03
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				11/29/2022		
					Check #: 34424	
						PO/InvoiceTotal: \$39.16
Check Group:						
All Images billed @ \$0.0046 X Est 20K Month		1	2303902	017264379	11000.1000.54311.0170.043062.0000	\$20.08
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				11/29/2022		
All Images billed @ \$0.0046 X Est 20K Month		1	2303902	017483679	11000.1000.54311.0170.043062.0000	\$44.25
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				11/29/2022		
					Check #: 34424	
						PO/InvoiceTotal: \$64.33
Check Group:						
All Images billed @ \$0.0046 X Est 20K Month		1	2303905	017159327	11000.1000.54311.0170.043079.0000	\$81.19
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				11/29/2022		
All Images billed @ \$0.0046 X Est 20K Month		1	2303905	017264419	11000.1000.54311.0170.043079.0000	\$24.65
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				11/29/2022		
All Images billed @ \$0.0046 X Est 20K Month		1	2303905	017483729	11000.1000.54311.0170.043079.0000	\$109.80
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				11/29/2022		
					Check #: 34424	
						PO/InvoiceTotal: \$215.64
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
All Images billed @ \$0.0046 X Est 20K Month INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	2303906	017388448 11/29/2022	11000.1000.54311.0170.043100.0000	\$90.42
All Images billed @ \$0.0046 X Est 20K Month INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	2303906	017483697 11/29/2022	11000.1000.54311.0170.043100.0000	\$33.97
Check #: 34424						
PO/InvoiceTotal:						\$124.39
Check Group:						
All Images billed @ \$0.0046 X Est 20K Month INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	2303907	017159312 11/29/2022	11000.1000.54311.0170.043075.0000	\$12.99
All Images billed @ \$0.0046 X Est 20K Month INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	2303907	017483681 11/29/2022	11000.1000.54311.0170.043075.0000	\$5.92
Check #: 34424						
PO/InvoiceTotal:						\$18.91
Check Group:						
All Images billed @ \$0.0046 X Est 20K Month INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	2303910	017388445 11/29/2022	11000.1000.54311.0170.043162.0000	\$27.84
Check #: 34424						
PO/InvoiceTotal:						\$27.84
Check Group:						
All Images billed @ \$0.0046 X Est 20K Month INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	2303911	017388452 11/29/2022	11000.1000.54311.0170.043145.0000	\$55.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
All Images billed @ \$0.0046 X Est 20K Month		1	2303911	017483736	11000.1000.54311.0170.043145.0000	\$15.82
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				11/29/2022		
					Check #: 34424	
						PO/InvoiceTotal: \$71.70
Check Group:						
All Images billed @ \$0.0046 X Est 20K Month		1	2303912	017388447	11000.1000.54311.0170.043120.0000	\$35.42
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				11/29/2022		
					Check #: 34424	
						PO/InvoiceTotal: \$35.42
Check Group:						
All Images billed @ \$0.0046 X Est 20K Month		1	2303913	017264386	11000.1000.54311.0170.043164.0000	\$17.88
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				11/29/2022		
					Check #: 34424	
						PO/InvoiceTotal: \$17.88
Check Group:						
All Images billed @ \$0.0046 X Est 20K Month		1	2303914	017264422	11000.1000.54311.0170.043064.0000	\$9.93
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				11/29/2022		
All Images billed @ \$0.0046 X Est 20K Month		1	2303914	017483732	11000.1000.54311.0170.043064.0000	\$22.34
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				11/29/2022		
					Check #: 34424	
						PO/InvoiceTotal: \$32.27
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
All Images billed @ \$0.0046 X Est 20K Month INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	2303915	017388450 11/29/2022	11000.1000.54311.0170.043089.0000	\$14.94
All Images billed @ \$0.0046 X Est 20K Month INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	2303915	017483700 11/29/2022	11000.1000.54311.0170.043089.0000	\$8.01
Check #: 34424						
PO/InvoiceTotal:						\$22.95
Check Group:						
All Images billed @ \$0.0046 X Est 20K Month INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	2303916	017264420 11/29/2022	11000.1000.54311.0170.043091.0000	\$45.12
All Images billed @ \$0.0046 X Est 20K Month INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	2303916	017483730 11/29/2022	11000.1000.54311.0170.043091.0000	\$73.21
Check #: 34424						
PO/InvoiceTotal:						\$118.33
Check Group:						
All Images billed @ \$0.0046 X Est 20K Month INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	2303917	017264439 11/29/2022	11000.1000.54311.0170.043170.0000	\$21.64
All Images billed @ \$0.0046 X Est 20K Month INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	2303917	017483750 11/29/2022	11000.1000.54311.0170.043170.0000	\$48.73
Check #: 34424						
PO/InvoiceTotal:						\$70.37
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
All Images billed @ \$0.0046 X Est 20K Month INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	2303926	017264421 11/29/2022	11000.1000.54311.0170.043134.0000	\$22.80
All Images billed @ \$0.0046 X Est 20K Month INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	2303926	017483731 11/29/2022	11000.1000.54311.0170.043134.0000	\$63.38

Check #: 34424

PO/InvoiceTotal:	\$86.18
Vendor Total:	\$20,402.25
Grand Total:	\$1,923,770.31

End of Report