

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1302

12/07/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4 IMPRINT	20696					
Check Group:						
MERCURY NOTEBOOK WITH STYLUS PEN		300	2301680	10373112 12/2/2022	11000.2500.56118.0000.043972.0000	\$1,175.21
LOGO SET UP CHARGE		1	2301680	10373112 12/2/2022	11000.2500.56118.0000.043972.0000	\$55.00
SOLID COLOR STRESS BALL		500	2301680	10373112 12/2/2022	11000.2500.56118.0000.043972.0000	\$587.26
LOGO SET UP CHARGE		1	2301680	10373112 12/2/2022	11000.2500.56118.0000.043972.0000	\$60.00
VALUE LIP BALM		1000	2301680	10373112 12/2/2022	11000.2500.56118.0000.043972.0000	\$734.79
LOGO SET UP CHARGE		1	2301680	10373112 12/2/2022	11000.2500.56118.0000.043972.0000	\$50.00
PUSH POP FIDGET PHONE WALLET		500	2301680	10373112 12/2/2022	11000.2500.56118.0000.043972.0000	\$699.85
LOGO SET UP CHARGE		1	2301680	10373112 12/2/2022	11000.2500.56118.0000.043972.0000	\$45.00
LOCUS MULYIFUNCTION 6-IN-1 TOOL STYLUS TWIST PEN		500	2301680	10373112 12/2/2022	11000.2500.56118.0000.043972.0000	\$1,022.35
LOGO SET UP CHARGE		1	2301680	10373112 12/2/2022	11000.2500.56118.0000.043972.0000	\$35.00
MOOD PENCIL COLORED ERASER		1000	2301680	10373112 12/2/2022	11000.2500.56118.0000.043972.0000	\$382.07
Check #: 34434						
						PO/InvoiceTotal: <u>\$4,846.53</u>
Check Group:						
FIELD & CO. PICNIC BLANKET FLAP; COLORS GRAY PLAIND BROWN		15	2302180	10447653 12/2/2022	25147.1000.56118.0400.043034.0000	\$366.90

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SET UP CHARGE		1	2302180	10447653 12/2/2022	25147.1000.56118.0400.043034.0000	\$84.66
SHEDRAIN AUTO OPEN GOLF UMBRELLA 58" ARC; COLORS BLACK, RED (PANEL,ALTERNATION PANEL)		50	2302180	10447653 12/2/2022	25147.1000.56118.0400.043034.0000	\$677.50
SET UP CHARGE		1	2302180	10447653 12/2/2022	25147.1000.56118.0400.043034.0000	\$95.75
THOR VACUUM BOTTLE 24OZ; COLORS RED, SILVER (BOTTLE TRIM)		30	2302180	10447653 12/2/2022	25147.1000.56118.0400.043034.0000	\$492.30
SET UP CHARGE		1	2302180	10447653 12/2/2022	25147.1000.56118.0400.043034.0000	\$93.42
KOOZIE BACKPK COOLER CHAIR, COLORS GRAY HEATHER, BLACK (BKPK TRIM)		25	2302180	10447653 12/2/2022	25147.1000.56118.0400.043034.0000	\$779.25
SET UP CHARGE		1	2302180	10447653 12/2/2022	25147.1000.56118.0400.043034.0000	\$147.10
SQUARE COOLER TOTE; COLORS 25-BLACK & 25-RED		50	2302180	10447653 12/2/2022	25147.1000.56118.0400.043034.0000	\$564.50
SET UP CHARGE		1	2302180	10447653 12/2/2022	25147.1000.56118.0400.043034.0000	\$107.09
CHESTERTON KEYCHAIN COLORS SHINY SILVER, BLACK (METAL TAG, TRIM)		100	2302180	10447653 12/2/2022	25147.1000.56118.0400.043034.0000	\$295.00
SET UP CHARGE		1	2302180	10447653 12/2/2022	25147.1000.56118.0400.043034.0000	\$56.81
MAGNETIC COB FLASHLIGHT, COLORS METALLIC RED, SILVER (BARREL TRIM)		100	2302180	10447653 12/2/2022	25147.1000.56118.0400.043034.0000	\$439.00
SET UP CHARGE		1	2302180	10447653 12/2/2022	25147.1000.56118.0400.043034.0000	\$64.75

Check #: 34434

PO/InvoiceTotal: \$4,264.03

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
sport water bottle with push lid 20oz 2000 in the following colors (bottle color w Lid color) black w teal, frost, w black, granite w white, silver w teal, teal w black		10000	2302181	10523673 12/1/2022	11000.2500.56118.0000.043972.0000	\$7,810.00
logo set up fee		1	2302181	10523673 12/1/2022	11000.2500.56118.0000.043972.0000	\$50.00
Check #: 34434						
						PO/InvoiceTotal: \$7,860.00
						Vendor Total: \$16,970.56
ADAMS + CROW LAW FIRM						
Check Group:						
LEGAL SERVICES 7/1/2022-06/30/2023		1	2300013	5748 12/2/2022	11000.2300.53413.0000.043999.0000	\$1,118.98
LEGAL SERVICES 7/1/2022-06/30/2023		1	2300013	5920 12/2/2022	11000.2300.53413.0000.043999.0000	\$1,198.72
LEGAL SERVICES 7/1/2022-06/30/2023		1	2300013	5934 12/2/2022	11000.2300.53413.0000.043999.0000	\$5,717.53
Check #: 34435						
						PO/InvoiceTotal: \$8,035.23
						Vendor Total: \$8,035.23
ALBUQUERQUE PUBLISHING COMPANY 2065						
Check Group:						
LEGAL NOTICES FOR FY 2022-2023 (PROCUREMENT/BUSINESS SERVICES)		1	2300016	10001554055-090 4 12/7/2022	11000.2500.55915.0000.043999.0000	\$78.92
LEGAL NOTICES FOR FY 2022-2023 (PROCUREMENT/BUSINESS SERVICES)		1	2300016	10001554497-091 3 12/7/2022	11000.2500.55915.0000.043999.0000	\$61.33
LEGAL NOTICES FOR FY 2022-2023 (PROCUREMENT/BUSINESS SERVICES)		1	2300016	10001554516-091 0 12/7/2022	11000.2500.55915.0000.043999.0000	\$74.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEGAL NOTICES FOR FY 2022-2023 (PROCUREMENT/BUSINESS SERVICES)		1	2300016	10001554534-091 0 12/7/2022	11000.2500.55915.0000.043999.0000	\$75.25
LEGAL NOTICES FOR FY 2022-2023 (PROCUREMENT/BUSINESS SERVICES)		1	2300016	10001555332-092 4 12/7/2022	11000.2500.55915.0000.043999.0000	\$71.59
LEGAL NOTICES FOR FY 2022-2023 (PROCUREMENT/BUSINESS SERVICES)		1	2300016	10001555379-092 5 12/7/2022	11000.2500.55915.0000.043999.0000	\$118.09
LEGAL NOTICES FOR FY 2022-2023 (PROCUREMENT/BUSINESS SERVICES)		1	2300016	10001555464-092 7 12/7/2022	11000.2500.55915.0000.043999.0000	\$75.99

Check #: 34436

PO/InvoiceTotal: \$555.69

Check Group:

FULL COLOR AD 3X10" IN THE CLASSIFIED DISPLAY OF THE ALBQ JOURNAL START RUN DATE SEPT. 4		1	2301557	10001553755-090 6 12/7/2022	11000.2200.55915.0000.043972.0000	\$53.88
FULL COLOR AD 3X10" IN THE CLASSIFIED DISPLAY OF THE ALBQ JOURNAL START RUN DATE SEPT. 4		1	2301557	10001553755-090 4 12/7/2022	11000.2200.55915.0000.043972.0000	\$1,292.99
FULL COLOR AD 3X10" IN THE CLASSIFIED DISPLAY OF THE ALBQ JOURNAL START RUN DATE SEPT. 4		1	2301557	10001553755-090 5 12/7/2022	11000.2200.55915.0000.043972.0000	\$53.88
FULL COLOR AD 3X10" IN THE CLASSIFIED DISPLAY OF THE ALBQ JOURNAL START RUN DATE SEPT. 4		1	2301557	10001553755-090 7 12/7/2022	11000.2200.55915.0000.043972.0000	\$107.75
FULL COLOR AD 3X10" IN THE CLASSIFIED DISPLAY OF THE ALBQ JOURNAL START RUN DATE SEPT. 4		1	2301557	10001553755-090 8 12/7/2022	11000.2200.55915.0000.043972.0000	\$53.88
FULL COLOR AD 3X10" IN THE CLASSIFIED DISPLAY OF THE ALBQ JOURNAL START RUN DATE SEPT. 4		1	2301557	10001553755-090 9 12/7/2022	11000.2200.55915.0000.043972.0000	\$53.88
FULL COLOR AD 3X10" IN THE CLASSIFIED DISPLAY OF THE ALBQ JOURNAL START RUN DATE SEPT. 4		1	2301557	10001553755-09 10 12/7/2022	11000.2200.55915.0000.043972.0000	\$53.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,670.14
						Vendor Total: \$2,225.83
AMAZON CAPITAL SERVICES INC						
Check Group:						
HMDI CABLES 6 FT 2-PACK		2	2303432	1GGN-K9WL-97R L 12/2/2022	11000.2500.56118.0000.043972.0000	\$27.70
PERIBOARD ERGONOMIC KEYBOARD BUNDLE		1	2303432	1GGN-K9WL-97R L 12/2/2022	11000.2500.56118.0000.043972.0000	\$89.99
Check #: 34437						
						PO/InvoiceTotal: \$117.69
Check Group:						
(100 Pcs) MCIGICM 5mm LED Light Diodes, LED Circuit Assorted Kit for		1	2303570	14LP-3TXD-4Q6Y 12/5/2022	11000.1000.56118.0170.043003.0000	\$4.99
CousDUoBe Artificial Aquatic Plants, 11 Pcs Small Aquarium		1	2303570	14LP-3TXD-4Q6Y 12/5/2022	11000.1000.56118.0170.043003.0000	\$6.99
PULACO 50GPH 3W Mini Submersible Water Pump for		1	2303570	14LP-3TXD-4Q6Y 12/5/2022	11000.1000.56118.0170.043003.0000	\$11.99
Battery Powered LED Strip Lights, Remote Controlled, Multi-Color		1	2303570	14LP-3TXD-4Q6Y 12/5/2022	11000.1000.56118.0170.043003.0000	\$10.28
Hydrogen Peroxide Topical Solution USP 3%, 16 Ounce		1	2303570	14LP-3TXD-4Q6Y 12/5/2022	11000.1000.56118.0170.043003.0000	\$7.49
Energizer 9V Batteries, Max Premium 9 Volt Battery Alkaline, 4		1	2303570	14LP-3TXD-4Q6Y 12/5/2022	11000.1000.56118.0170.043003.0000	\$12.14
Horizon Group USA Paint Brushes-35 All Purpose Paint Brushes		3	2303570	14LP-3TXD-4Q6Y 12/5/2022	11000.1000.56118.0170.043003.0000	\$23.97
UV Flashlight Black Light from GEARLIGHT-64 LED Blacklight		8	2303570	14LP-3TXD-4Q6Y 12/5/2022	11000.1000.56118.0170.043003.0000	\$71.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
6" Cotton Tipped Applicators, Sterile, 1s, Box of 100		1	2303570	14LP-3TXD-4Q6Y 12/5/2022	11000.1000.56118.0170.043003.0000	\$9.99
ESSORT Tie Dye Kit, 5 Colors 120ml Large Fabric Textile Shirts		8	2303570	14LP-3TXD-4Q6Y 12/5/2022	11000.1000.56118.0170.043003.0000	\$79.92
KISSITTY 500pcs/Box UV Beads Color Changing Sun Sensitive UV		8	2303570	14LP-3TXD-4Q6Y 12/5/2022	11000.1000.56118.0170.043003.0000	\$67.52
Coceca 300pcs 3-5 Inches Colorful Feathers for DIY Craft Wedding		8	2303570	14LP-3TXD-4Q6Y 12/5/2022	11000.1000.56118.0170.043003.0000	\$84.40
Diane 100% Cotton Balls, DEE051, 100 Count (Pack of 1)		8	2303570	14LP-3TXD-4Q6Y 12/5/2022	11000.1000.56118.0170.043003.0000	\$23.92
MB Herbals Zinc Oxide Powder 8 oz/Uncoated & Non-Nano/		1	2303570	14LP-3TXD-4Q6Y 12/5/2022	11000.1000.56118.0170.043003.0000	\$8.95
Neutrogena Sheer Zinc Oxide Dry-Touch Mineral Sunscreen Lotion		3	2303570	14LP-3TXD-4Q6Y 12/5/2022	11000.1000.56118.0170.043003.0000	\$98.73
Rit Purpose Liquid Dye, 8 Oz, Royal Blue		1	2303570	14LP-3TXD-4Q6Y 12/5/2022	11000.1000.56118.0170.043003.0000	\$3.37
Alka-Seltzer Lemon Lime, 36 Count (Pack of 1)		1	2303570	14LP-3TXD-4Q6Y 12/5/2022	11000.1000.56118.0170.043003.0000	\$4.98
Agar Agar Powder for Vegans, Baking and Petri Dishes (4oz)		1	2303570	14LP-3TXD-4Q6Y 12/5/2022	11000.1000.56118.0170.043003.0000	\$8.99
KingSeal Renewable Bamboo Heavy Duty Skewers, BBE Sticks		2	2303570	14LP-3TXD-4Q6Y 12/5/2022	11000.1000.56118.0170.043003.0000	\$18.98
ORDER DISCOUNT		1	2303570	14LP-3TXD-4Q6Y 12/5/2022	11000.1000.56118.0170.043003.0000	(\$8.64)

Check #: 34437

PO/InvoiceTotal: \$550.88

Vendor Total: \$668.57

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMSTERDAM PRINTING AND LITHO	2248					
Check Group:						
BUDGET TELESCOPIC UMBRELLA PRODUCT DETAIL: MAROON (100)		100	2303224	7209342 12/2/2022	25147.1000.56118.0400.043164.0000	\$634.00
LOGO CHARGE		1	2303224	7209342 12/2/2022	25147.1000.56118.0400.043164.0000	\$29.95
SET-UP CHARGE		1	2303224	7209342 12/2/2022	25147.1000.56118.0400.043164.0000	\$50.00
SHIPPING		1	2303224	7209342 12/2/2022	25147.1000.56118.0400.043164.0000	\$109.37
Check #: 34438						
PO/InvoiceTotal:						\$823.32
Vendor Total:						\$823.32
ANDREW EGEL						
Check Group:						
IN PERSON CONSULTATION TO CLASSROOM STAFF		46.25	2300143	3-2022 12/5/2022	24106.2100.53218.2000.043177.0000	\$13,875.00
TRAVEL EXPENSES		1	2300143	3-2022 12/5/2022	24106.2100.53218.2000.043177.0000	\$2,163.96
NM GRT 8.1875%		1	2300143	3-2022 12/5/2022	24106.2100.53218.2000.043177.0000	\$1,313.19
Check #: 34439						
PO/InvoiceTotal:						\$17,352.15
Vendor Total:						\$17,352.15
APPLE INC._2336	2336					
Check Group:						
11-INCH IPAD PRO WI-FI 128GB - SPACE GRAY		1	2303557	AK19045287 12/2/2022	24101.1000.56119.4020.043038.0000	\$749.00
Check #: 34440						
PO/InvoiceTotal:						\$749.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
AIRPODS (2ND GENERATION)		62	2303652	AK20658069 12/2/2022	11000.1000.56119.0170.043073.0000	\$7,998.00
					Check #: 34440	
					PO/InvoiceTotal:	\$7,998.00
Check Group:						
10.2-INCH IPAD WI-FI 64GB-SPACE GRAY (PACKAGED IN A 10-PACK), STM DUX PLUS DUO CASE (BLACK), W/3YR APPLE CARE+ FOR SCHOOLS (NO SERVICE FEES)		3	2303694	AK20950783 12/2/2022	27412.1000.56119.4020.043088.0000	\$11,338.50
JAMF PRO IOS/TVOS (EDU) SUBSCRIPTION LICENSE (3 YEAR) (100-9,999 LICENSES)		30	2303694	AK25041091 12/2/2022	27412.1000.55915.4020.043088.0000	\$810.00
					Check #: 34440	
					PO/InvoiceTotal:	\$12,148.50
					Vendor Total:	\$20,895.50
AT&T MOBILITY LLC						
Check Group:						
Hot Spot Monthly Service Fee Contract for board member Michael Schaaf		1	2301561	287302642734X1 12622 12/6/2022	11000.2300.56115.0000.043971.0000	\$43.23
					Check #: 34441	
					PO/InvoiceTotal:	\$43.23
					Vendor Total:	\$43.23
AZTEC HIGH SCHOOL						
25476						
Check Group:						
TSE'YI'GAI HS VOLLEYBALL ENTRY FEE TO AZTEC HIGH SCHOOL/TOURNAMENT		1	2303838	222304167 12/5/2022	11000.1000.55915.9240.043089.0000	\$200.00
					Check #: 34442	
					PO/InvoiceTotal:	\$200.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$200.00
B & H FOTO & ELECTRONICS CORP						
Check Group:						
DREMEL 3D 1.75MM NYLON FILAMENT (DEEP BLACK)		8	2303481	207334517 12/2/2022	24101.1000.56118.4020.043064.0000	\$241.84
PEARSTONE CAT 6A SNAGLESS PATCH CABLE (25', WHITE)		1	2303481	207334517 12/2/2022	24101.1000.56118.4020.043064.0000	\$5.24
EPSON ULTRACHROME XD PHOTO BLACK INK CARTRIDGE FOR SURECOLOR T-SERIES		3	2303481	207334517 12/2/2022	24101.1000.56118.4020.043064.0000	\$174.96
EPSON ULTRACHROME XD MATTE BLACK INK CARTRIDGE FOR SURECOLOR T-SEREIES		1	2303481	207334517 12/2/2022	24101.1000.56118.4020.043064.0000	\$58.32
EPSON ULTRACHROME XD MAGENTA INK CARTRIDGE FOR SURECOLOR T-SERIES (110 ML)		3	2303481	207334517 12/2/2022	24101.1000.56118.4020.043064.0000	\$174.96
EPSON ULTRACHROME XD YELLOW INK CARTRIDGE FOR SURECOLOR T-SERIES (110 ML)		3	2303481	207334517 12/2/2022	24101.1000.56118.4020.043064.0000	\$174.96
EPSON ULTRACHROM SURECOLOR T-SERIES (110 ML)		3	2303481	207334517 12/2/2022	24101.1000.56118.4020.043064.0000	\$174.96
EPSON SINGLEWEIGHT MATTE INKJET PAPER (24" X 131.7' ROLL)		9	2303481	207334517 12/2/2022	24101.1000.56118.4020.043064.0000	\$612.36
Check #: 34443						
PO/InvoiceTotal:						\$1,617.60
Check Group:						
DJI 65W PORTABLE CHARGER (NA)/REG		2	2303482	207335860 12/1/2022	11000.1000.56118.4021.043064.0000	\$118.50
SANDISK 256GB EXTREME UHS-I MSD MEMORY CAR/REG		2	2303482	207335860 12/1/2022	11000.1000.56118.4021.043064.0000	\$73.62

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DJI AVATA DROME/REG		1	2303482	207335860 12/1/2022	11000.1000.56119.4021.043064.0000	\$471.75
EMAX TINYHAWK II INDOOR RACING DRONE F4/REG		4	2303482	207335860 12/1/2022	11000.1000.56119.4021.043064.0000	\$400.04
EMAX EX PILOT BEG NR INDOOR RACING DRONE/REG		3	2303482	207335860 12/1/2022	11000.1000.56119.4021.043064.0000	\$260.13
DJI FPV GOOGLE V2/REG		1	2303482	207335860 12/1/2022	11000.1000.56119.4021.043064.0000	\$426.86
DJI MOTION CONTROL/REG		1	2303482	207335860 12/1/2022	11000.1000.56119.4021.043064.0000	\$151.20
Check #: 34443						
PO/InvoiceTotal:						\$1,902.10
Check Group:						
SANDISK 256GB EXTREME UHS-I MSD MEMORY CARD/REG		1	2303779	207748429 12/2/2022	11000.1000.56118.0170.043073.0000	\$29.84
DJI MAVIC 3 WIDE-ANGLE LENS/REG		1	2303779	207748429 12/2/2022	11000.1000.56119.0170.043073.0000	\$100.55
DJI MINI 2 PROPELLERS - PAIR/REG		1	2303779	207748429 12/2/2022	11000.1000.56118.0170.043073.0000	\$9.00
DJI MINI 2 FLY MORE COMBO/REG		1	2303779	207748429 12/2/2022	11000.1000.56119.0170.043073.0000	\$515.16
SANDISK EXTREME MICROSD 256GB CARD/160MBS/V 30/REG		1	2303779	207748429 12/2/2022	11000.1000.56118.0170.043073.0000	\$36.81
NANUK 910 CASE W/FOAM INSERT I/MINI 2- GRPH/REG		1	2303779	207748429 12/2/2022	11000.1000.56118.0170.043073.0000	\$60.63
DJI MAVIC 3 INTELLIGENT FLIGHT BATTERY/REG		1	2303779	207748429 12/2/2022	11000.1000.56118.0170.043073.0000	\$205.20
GO DJI MVC3 SMRT CNTRL/CINE COM HARD CASE/REG		1	2303779	207748429 12/2/2022	11000.1000.56118.0170.043073.0000	\$149.25

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DJI MAVIC 3-FLY MORE/DRONE LHT/LND PAD/CRD/REG CONSISTS OF:		1	2303779	207748429 12/2/2022	11000.1000.56119.0170.043073.0000	\$2,934.88
Check #: 34443						
PO/InvoiceTotal:						\$4,041.32
Vendor Total:						\$7,561.02
B & H WHOLESALE	10160					
Check Group:						
8 OCLOCK 12OZ CUP 600/CS		3	2303848	11029525 12/5/2022	23028.1000.56118.0300.043055.0000	\$261.75
8 OCLOCK 12-24 DOME LID 1000/CS		1	2303848	11029525 12/5/2022	23028.1000.56118.0300.043055.0000	\$51.05
KETCHUP 6#10		2	2303848	11029525 12/5/2022	23028.1000.56118.0300.043055.0000	\$212.82
MUSTARD 4/104OZ		2	2303848	11029525 12/5/2022	23028.1000.56118.0300.043055.0000	\$72.82
SWEET RELISH PACKETS CS/200		4	2303848	11029525 12/5/2022	23028.1000.56118.0300.043055.0000	\$93.20
KLEINS SLICED JALAPENOS SC/4-1GAL		2	2303848	11029525 12/5/2022	23028.1000.56118.0300.043055.0000	\$29.00
FUNACHO CHEESE BIB (JAL-EZ)		10	2303848	11029525 12/5/2022	23028.1000.56118.0300.043055.0000	\$730.00
FUNACHO CHILI BIB 4-106OZ		2	2303848	11029525 12/5/2022	23028.1000.56118.0300.043055.0000	\$163.00
GEJOS LARGE WHOLE DILL PAIL		4	2303848	11029525 12/5/2022	23028.1000.56118.0300.043055.0000	\$170.00
GEJOS LARGE HOT PAIL		4	2303848	11029525 12/5/2022	23028.1000.56118.0300.043055.0000	\$174.00
PRETZEL HAUS SALTED 50-6OZ PER CS		2	2303848	11029525 12/5/2022	23028.1000.56118.0300.043055.0000	\$116.00

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GM PORTION PACK NACHO		6	2303848	11029525 12/5/2022	23028.1000.56118.0300.043055.0000	\$291.00
Check #: 34444						
PO/InvoiceTotal:						\$2,364.64
Check Group:						
#73755 PRINTED FOIL HOT DOG BAGS 1M		2	2303959	11029526 12/5/2022	23028.1000.56118.0300.043055.0000	\$142.90
WEAVER GOLD POPCORN-35# BAG		10	2303959	11029526 12/5/2022	23028.1000.56118.0300.043055.0000	\$317.50
CANOLA OIL - 35 LB BIB (40-RED)		2	2303959	11029526 12/5/2022	23028.1000.56118.0300.043055.0000	\$199.30
Check #: 34444						
PO/InvoiceTotal:						\$659.70
Vendor Total:						\$3,024.34
BARNES & NOBLE	19492					
Check Group:						
BEYOND TEXTING: THE FINE ART OF FACE-TO-FACE COMMUNICATION FOR TEENAGERS		101	2300154	4296740SHORTP AY 12/2/2022	24101.1000.56112.4020.043054.0000	\$850.42
INTERNET SAFETY FOR KIDS AND YOUNG ADULTS		140	2300154	4296740SHORTP AY 12/2/2022	24101.1000.56112.4020.043054.0000	\$814.80
MIDDLE SCHOOL MATTERS: THE 10 KEY SKILLS KIDS NEED TO THRIVE IN MIDDLE SCHOOL AND BEYOND-- AND HOW PARENTS CAN HELP		400	2300154	4296740SHORTP AY 12/2/2022	24101.1000.56112.4020.043054.0000	\$4,676.00
SMART BUT SCATTERED TEENS: THE "EXECUTIVE SKILLS" PROGRAM FOR HELPING TEENS REACH THEIR POTENTIAL		120	2300154	4296740SHORTP AY 12/2/2022	24101.1000.56112.4020.043054.0000	\$1,400.40
Check #: 34445						
PO/InvoiceTotal:						\$7,741.62
Check Group:						

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AND THEN THERE WERE NONE		30	2302389	4346466 12/1/2022	11000.1000.56112.0170.043055.0000	\$311.70
BREAKFAST OF CHAMPIONS, OR GOODBYE BLUE MONDAY.		50	2302389	4346466 12/1/2022	11000.1000.56112.0170.043055.0000	\$552.50
COMPLETE MAUS: A SURVIVORS TALE		50	2302389	4346466 12/1/2022	11000.1000.56112.0170.043055.0000	\$1,137.50
DRACULA (DOVER THRIFT EDITIONS SERIES)		60	2302389	4346466 12/1/2022	11000.1000.56112.0170.043055.0000	\$273.00
FAHRNHEIT 451: A NOVEL		50	2302389	4346466 12/1/2022	11000.1000.56112.0170.043055.0000	\$552.50
FRANKENSTEIN (PENGUIN CLASSICS)		60	2302389	4346466 12/1/2022	11000.1000.56112.0170.043055.0000	\$390.00
HANDMAIDS TALE		60	2302389	4346466 12/1/2022	11000.1000.56112.0170.043055.0000	\$622.20
I AM NOT YOUR PERFECT MEXICAN DAUGHTER		50	2302389	4346466 12/1/2022	11000.1000.56112.0170.043055.0000	\$422.00
IT		50	2302389	4346466 12/1/2022	11000.1000.56112.0170.043055.0000	\$649.50
NICKEL AND DIMED (20TH ANNIVERSARY EDITION): ON (NOT) GETTING BY IN AMERICA		60	2302389	4346466 12/1/2022	11000.1000.56112.0170.043055.0000	\$663.00
NIGHT		30	2302389	4346466 12/1/2022	11000.1000.56112.0170.043055.0000	\$234.00
OUTSIDERS		70	2302389	4346466 12/1/2022	11000.1000.56112.0170.043055.0000	\$590.80
PERKS OF BEING A WALLFLOWER		60	2302389	4346466 12/1/2022	11000.1000.56112.0170.043055.0000	\$623.40
PLACE TO STAND: THE MAKING OF A POET		20	2302389	4346466 12/1/2022	11000.1000.56112.0170.043055.0000	\$208.00
TESTAMENTS: A NOVEL		60	2302389	4346466 12/1/2022	11000.1000.56112.0170.043055.0000	\$661.20

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TO KILL A MOCKINGBIRD		60	2302389	4346466 12/1/2022	11000.1000.56112.0170.043055.0000	\$662.40
WILLIAM SHAKESPEARE'S A MIDSUMMER NIGHTS DREAM		1	2302389	4346466 12/1/2022	11000.1000.56112.0170.043055.0000	\$4.65
Check #: 34445						
PO/InvoiceTotal:						\$8,558.35
Vendor Total:						\$16,299.97
BASHA'S	2361					
Check Group:						
DO NOT EXCEED \$100.00. SNACKS FOR COLLEGE VISIT @ NAU-FLAGSTAFF, AZ ON OCTOBER 28, 2022. ITEMS TO PURCHASE: GRANOLA BAR, FRUIT, & WATER		1	2302351	433861 11/30/2022	24101.1000.55817.4020.043075.0000	\$100.00
Check #: 34446						
PO/InvoiceTotal:						\$100.00
Check Group:						
DO NOT EXCEED \$50.00. REFRESHMENTS FOR NPH SENIOR PARENT MEETING ON NOVEMBER 30, 2022 FROM 5:30 PM TO 6:30 PM. APROXIMATELY 50 PEOPLE EXPECTED. ITEMS TO PURCHASE: DOUGHNUTS, JUICE., WATER, & NAPKINS		1	2303320	434457 12/5/2022	25147.1000.56118.0400.043075.0000	\$48.87
Check #: 34446						
PO/InvoiceTotal:						\$48.87
Vendor Total:						\$148.87
BAUMAN HOME & AUTO INC.						
Check Group:						
BLANKET PURCHASE ORDER MOTOR POOL DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300049	4803-110154 12/2/2022	11000.2600.56216.0000.043942.0000	(\$13.00)

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BLANKET PURCHASE ORDER MOTOR POOL DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300049	4803-113933 12/2/2022	11000.2600.56216.0000.043942.0000	\$84.09
Check #: 34447						
PO/InvoiceTotal:						\$71.09
Check Group:						
BLANKET PURCHASE ORDER TRANSPORTATION DEPT. MAINTENANCE,SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300080	4803-115369 12/5/2022	13000.2700.56216.0000.043000.0000	\$142.08
BLANKET PURCHASE ORDER TRANSPORTATION DEPT. MAINTENANCE,SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300080	4803-115383 12/5/2022	13000.2700.56216.0000.043000.0000	\$18.92
BLANKET PURCHASE ORDER TRANSPORTATION DEPT. MAINTENANCE,SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300080	4803-115432 12/5/2022	13000.2700.56216.0000.043000.0000	\$176.58
BLANKET PURCHASE ORDER TRANSPORTATION DEPT. MAINTENANCE,SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300080	4803-115448 12/5/2022	13000.2700.56216.0000.043000.0000	\$119.68
BLANKET PURCHASE ORDER TRANSPORTATION DEPT. MAINTENANCE,SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300080	4803-115469 12/2/2022	13000.2700.56216.0000.043000.0000	(\$30.00)
BLANKET PURCHASE ORDER TRANSPORTATION DEPT. MAINTENANCE,SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300080	4803-115648 12/5/2022	13000.2700.56216.0000.043000.0000	\$251.99

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BLANKET PURCHASE ORDER TRANSPORTATION DEPT. MAINTENANCE,SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300080	4803-115657 12/5/2022	13000.2700.56216.0000.043000.0000	\$149.11
					Check #: 34447	
					PO/InvoiceTotal:	\$828.36
Check Group: LOAD LIFTER		1	2303621	4803-115284 12/5/2022	11000.2600.56216.0000.043942.0000	\$942.84
WIRELESS AIR		1	2303621	4803-115284 12/5/2022	11000.2600.56119.0000.043942.0000	\$1,224.70
					Check #: 34447	
					PO/InvoiceTotal:	\$2,167.54
					Vendor Total:	\$3,066.99
BERNADINE M. CODY						
Check Group: EMPLOYEE TRAVEL-TEACHERS		1	0	10/20/22 12/2/2022	11000.1000.55819.4010.043132.0000	\$39.60
					Check #: 34448	
					PO/InvoiceTotal:	\$39.60
					Vendor Total:	\$39.60
BLICK ART MATERIALS						
Check Group: CRAYOLA CRAY CLASSPK REG 16CLR 800CT		2	2300621	9526505 11/30/2022	24101.1000.56118.4020.043034.0000	\$119.96
					Check #: 34449	
					PO/InvoiceTotal:	\$119.96
Check Group: BRENT MODEL B WHEEL IDT 1/2 HP MOTOR		1	2300865	9589229 11/30/2022	11000.1000.56119.4021.043054.0000	\$1,859.99

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BRENT SLAB ROLLER IDT SR 20 FLOOR MODEL		1	2300865	9589229 11/30/2022	11000.1000.56119.4021.043054.0000	\$3,089.99
Check #: 34449						
PO/InvoiceTotal:						\$4,949.98
Check Group:						
BLICK PREM TEMPERA BASIC 1/2GAL 6/SET		-1	2302670	9440451 12/2/2022	24101.1000.56118.4020.043038.0000	(\$90.68)
Check #: 34449						
PO/InvoiceTotal:						(\$90.68)
Check Group:						
LOOM ACCESSORIES SGL END TPSTRY BEATR		-2	2302847	9450506 12/1/2022	11000.1000.56118.4010.043174.0000	(\$54.14)
Check #: 34449						
PO/InvoiceTotal:						(\$54.14)
Check Group:						
DB ECONO CANVS 9INX12IN 24/PK		4	2302848	9533620 11/30/2022	11000.1000.56118.0170.043073.0000	\$94.56
Check #: 34449						
PO/InvoiceTotal:						\$94.56
Check Group:						
MAYSVILL COTTON WARP NTRL		4	2303480	9599663 12/2/2022	11000.1000.56118.4010.043030.0000	\$24.04
Check #: 34449						
PO/InvoiceTotal:						\$24.04
Vendor Total:						\$5,043.72
BRIGHTLY SOFTWARE INC.	285806					
Check Group:						
AE PARTS STANDARD IMPLEMENTATION		1	2204229	inv-126364 12/5/2022	31701.4000.56113.0000.043000.0000	\$1,784.01
Check #: 34450						

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						PO/InvoiceTotal: \$1,784.01
Check Group:						
BRIGHTLY UTILITY MANAGEMENT GMCS ENERGY MANAGER CORE FOR JULY 01, 2022 TO JUNE 30, 2023.		1	2301901	INV-128016 12/7/2022	31703.4000.56113.0000.043000.0000	\$28,442.63
TAX		1	2301901	INV-128016 12/7/2022	31701.4000.56113.0000.043000.0000	\$2,328.74
						Vendor Total: \$32,555.38
						PO/InvoiceTotal: \$30,771.37
						Vendor Total: \$32,555.38
BSN SPORTS	3121					
Check Group:						
BLACK MOUTHGUARD W/STRAP 25 PAC		2	2300837	919411614 12/2/2022	11000.1000.56118.9241.043155.0000	\$31.98
LRG-2021 GEAR PRO-TEC 5-PAD GIRDLE		10	2300837	919411614 12/2/2022	11000.1000.56118.9241.043155.0000	\$389.90
MED-2021 GEAR PRO-TEC 5-PAD GIRDLE		10	2300837	919411614 12/2/2022	11000.1000.56118.9241.043155.0000	\$389.90
INTER. ULTRA LITE KNEE PAD 7.5"		50	2300837	919411614 12/2/2022	11000.1000.56118.9241.043155.0000	\$225.00
LRG-DOUGLAS PT SKILL SHOULDER PADS		3	2300837	919411614 12/2/2022	11000.1000.56118.9241.043155.0000	\$599.97
MED-DOUGLAS PT SKILL SHOULDER PADS		3	2300837	919411614 12/2/2022	11000.1000.56118.9241.043155.0000	\$599.97
SML-DOUGLAS PT SKILL SHOULDER PADS		4	2300837	919411614 12/2/2022	11000.1000.56118.9241.043155.0000	\$799.96
DK GREEN-1 1/2" COVERED BELT W/D-RING SIZE: MED		10	2300837	919411614 12/2/2022	11000.1000.56118.9241.043155.0000	\$65.00

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DK GREEN-1 1/2" COVERED BELT W/D-RING SIZE: XLG		10	2300837	919411614 12/2/2022	11000.1000.56118.9241.043155.0000	\$65.00
FREIGHT		1	2300837	919411614 12/2/2022	11000.1000.56118.9241.043155.0000	\$75.68
Check #: 34451						
PO/InvoiceTotal:						\$3,242.36
Check Group:						
010- BLACK- WOMENS NIKE COURT DRI-FIT TANK XSM		2	2300963	918643237 12/2/2022	22025.1000.56119.9255.043055.0000	\$64.00
010- BLACK- WOMENS NIKE COURT DRI FIT TANK SMALL		8	2300963	918643237 12/2/2022	22025.1000.56119.9255.043055.0000	\$256.00
010- BLACK- WOMENS NIKE COURT DRI FIT TANK MEDIUM		8	2300963	918643237 12/2/2022	22025.1000.56119.9255.043055.0000	\$256.00
010- BLACK- WOMENS NIKE COURT DRI FIT TANK LARGE		2	2300963	918643237 12/2/2022	22025.1000.56119.9255.043055.0000	\$64.00
010- BLACK- WOMENS NIKE COURT DRI FIT TANK XLARGE		2	2300963	918643237 12/2/2022	22025.1000.56119.9255.043055.0000	\$64.00
010- BLACK- WOMENS FLEX 2-1 SHORT SMALL		2	2300963	918643237 12/2/2022	22025.1000.56119.9255.043055.0000	\$72.00
010- BLACK- WOMENS FLEX 2-1 SHORT MEDIUM		8	2300963	918643237 12/2/2022	22025.1000.56119.9255.043055.0000	\$288.00
010- BLACK- WOMENS FLEX 2-1 SHORT LARGE		8	2300963	918643237 12/2/2022	22025.1000.56119.9255.043055.0000	\$288.00
010- BLACK- WOMENS FLEX 2-1 SHORT XLARGE		2	2300963	918643237 12/2/2022	22025.1000.56119.9255.043055.0000	\$72.00

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010- BLACK-WOMENS FLEX 2-1 SHORT XXLARGE		2	2300963	918643237 12/2/2022	22025.1000.56119.9255.043055.0000	\$72.00
FREIGHT		1	2300963	918643237 12/2/2022	22025.1000.56119.9255.043055.0000	\$89.76
Check #: 34451						
PO/InvoiceTotal:						\$1,585.76
Vendor Total:						\$4,828.12
BUTLERS OFFICE EQUIPMENT	3143					
Check Group:						
DESTRUCTION OF (CONFIDENTIAL) MATERIAL DOCUMENTS SERVICES FOR 2022-2023 SY.		1	2300017	052726 12/5/2022	11000.2500.55915.0000.043999.0000	\$78.00
Check #: 34452						
PO/InvoiceTotal:						\$78.00
Check Group:						
BUBBLE WRAP 750FT		1	2301743	052938 11/30/2022	11000.1000.56118.4021.043054.0000	\$51.00
JUMBO CRAFT5 STICKS 500 PIECES NATRL		6	2301743	052938 11/30/2022	11000.1000.56118.4021.043054.0000	\$66.24
TAPE MASKING HIGHLAND 2 X 60 YDS		10	2301743	052938 11/30/2022	11000.1000.56118.4021.043054.0000	\$54.90
RUBBERBND,ADVNTG,#64,1/4 LB		6	2301743	052938 11/30/2022	11000.1000.56118.4021.043054.0000	\$12.78
FLORIST WIRE		10	2301743	052938 11/30/2022	11000.1000.56118.4021.043054.0000	\$36.20
EACH HEAVY DUTY SNAP-OFF KNIFE		6	2301743	052938 11/30/2022	11000.1000.56118.4021.043054.0000	\$42.30
TACKY GLUE 8 OZ		10	2301743	052938 11/30/2022	11000.1000.56118.4021.043054.0000	\$46.00

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TAPE,DUCT,1.858"X60YD,GY		6	2301743	052938 11/30/2022	11000.1000.56118.4021.043054.0000	\$70.32
FELT 8.5X11		100	2301743	052938 11/30/2022	11000.1000.56118.4021.043054.0000	\$47.00
ROYAL BLUE WONDER FOAM SHEETS		30	2301743	052938 11/30/2022	11000.1000.56118.4021.043054.0000	\$20.40
PINK WONDER FOAM SHEETS		30	2301743	052938 11/30/2022	11000.1000.56118.4021.043054.0000	\$20.40
PURPLE WONDER FOAM SHEETS		30	2301743	052938 11/30/2022	11000.1000.56118.4021.043054.0000	\$20.40
Check #: 34452						
PO/InvoiceTotal:						\$487.94
Check Group:						
2X8 CUSTOM PLACE RIBBON WITH CARD AND STRING. RIBBON COLOR: 1ST-BLUE, 2ND-RED, 3RD-WHITE, 4TH-PINK, 5TH-YELLOW, 6TH-GREEN, 7TH-LIGHT GREEN, 8TH-LIGHT BROWM, 9TH-BROWN, 10TH-GREY. IMPRINT: GOLD FOIL		400	2301841	052066 12/2/2022	11000.1000.56118.9243.043190.0000	\$328.00
Check #: 34452						
PO/InvoiceTotal:						\$328.00
Check Group:						
PENCIL, COLORED, 50/SET		4	2302244	051590 12/5/2022	11000.1000.56118.0170.043066.0000	\$47.96
GLUESTICKS, 24 OZ, 30 CT		4	2302244	051590 12/5/2022	11000.1000.56118.0170.043066.0000	\$100.28
COTTON BALL, NON- STERILE MD		2	2302244	051590 12/5/2022	11000.1000.56118.0170.043066.0000	\$27.18
NAVAJO CHILDRENS COLORING BOOK		1	2302244	051590 12/5/2022	11000.1000.56118.0170.043066.0000	\$8.49
NAVAJO CHILDREND COLORING BOOK ANIMALS		1	2302244	051590 12/5/2022	11000.1000.56118.0170.043066.0000	\$8.49

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NAVAJO CHILDREN COLORING BOOK		1	2302244	051590 12/5/2022	11000.1000.56118.0170.043066.0000	\$7.64
MY FIRST NAVAJO BK COLORS SHAPES		1	2302244	051590 12/5/2022	11000.1000.56118.0170.043066.0000	\$10.19
NAVAJO CHILDRENS COLOR AND ACTIVITY		1	2302244	051590 12/5/2022	11000.1000.56118.0170.043066.0000	\$8.49
NAVAJO CHILDRENS A TO Z COLORING BOOK		1	2302244	051590 12/5/2022	11000.1000.56118.0170.043066.0000	\$8.49
PENCIL, PRESHRPND, #2 HB, 144 CT		1	2302244	051590 12/5/2022	11000.1000.56118.0170.043066.0000	\$23.36
STIR STICK WOOD 7"		4	2302244	051590 12/5/2022	11000.1000.56118.0170.043066.0000	\$61.40
PAPER, ROLL, EASEL, 18" X 200"		2	2302244	051590 12/5/2022	11000.1000.56118.0170.043066.0000	\$51.60
MARKERS, GLITTER, 6CT		7	2302244	051590 12/5/2022	11000.1000.56118.0170.043066.0000	\$45.85
PAD, WALL, POST IT PLAIN, WE		2	2302244	051590 12/5/2022	11000.1000.56118.0170.043066.0000	\$97.36
Check #: 34452						
PO/InvoiceTotal:						\$506.78
Check Group:						
PLASTIC BASE TEN CLASS SET 600 UNITS		2	2303047	052086 12/5/2022	24106.1000.56118.2000.043079.0000	\$212.48
PROBLEM SOLVING BBS		1	2303047	052086 12/5/2022	24106.1000.56118.2000.043079.0000	\$12.74
DEEP TRAY F2 TRANSLUCENT 6/PK		2	2303047	052086 12/5/2022	24106.1000.56118.2000.043079.0000	\$209.66
SPECTRUM MATH GR K		1	2303047	052086 12/5/2022	24106.1000.56118.2000.043079.0000	\$10.19
SPECTRUM MATH GR 1		1	2303047	052086 12/5/2022	24106.1000.56118.2000.043079.0000	\$10.19

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPECTRUM MATH GR 2		1	2303047	052086 12/5/2022	24106.1000.56118.2000.043079.0000	\$10.19
SPECTRUM MATH GR 3		1	2303047	052086 12/5/2022	24106.1000.56118.2000.043079.0000	\$10.19
SPECTRUM MATH GR 4		1	2303047	052086 12/5/2022	24106.1000.56118.2000.043079.0000	\$10.19
SPECTRUM MATH GR 5		1	2303047	052086 12/5/2022	24106.1000.56118.2000.043079.0000	\$10.19
Check #: 34452						
PO/InvoiceTotal:						\$496.02
Check Group:						
BOARD, PRSNTN, 48X36, 24PK, W E		8	2303115	052105 12/5/2022	11000.1000.56118.0170.043003.0000	\$883.12
PRESENTATION BOARDS		8	2303115	052105 12/5/2022	11000.1000.56118.0170.043003.0000	\$36.80
Check #: 34452						
PO/InvoiceTotal:						\$919.92
Check Group:						
TROPHY SPELLING BEE 6 IN GOLD COLUMN. LINCOLN ELEMENTARY 2022-2023 SPELLING BEE		1	2303200	052156 12/2/2022	23028.1000.56118.0100.043077.0000	\$9.40
TROPHY SPELLING BEE 5 IN GOLD COLUMN		1	2303200	052156 12/2/2022	23028.1000.56118.0100.043077.0000	\$9.06
TROPHY SPELLING BEE 4 IN GOLD COLUMN		1	2303200	052156 12/2/2022	23028.1000.56118.0100.043077.0000	\$8.73
1ST GOLD, 2ND SILVER, 3RD BRONZE		3	2303200	052156 12/2/2022	23028.1000.56118.0100.043077.0000	\$14.43
LANYARDS		3	2303200	052156 12/2/2022	23028.1000.56118.0100.043077.0000	\$2.67
Check #: 34452						
PO/InvoiceTotal:						\$44.29

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CHARTLETS NUMBERS 1-100 GR K-5		6	2303231	052191 12/5/2022	11000.1000.56118.0170.043152.0000	\$20.34
DR SEUSS SOARING TO GREAT THINGS		1	2303231	052191 12/5/2022	11000.1000.56118.0170.043152.0000	\$12.74
PAD,EASEL,PLAIN,WE,4PK		1	2303231	052191 12/5/2022	11000.2400.56118.0170.043152.0000	\$139.52
PAD,EASEL,PLAIN,WE		1	2303231	052191 12/5/2022	11000.2400.56118.0170.043152.0000	\$35.60
TIMER,TIME TO GO,6.25"		4	2303231	052191 12/5/2022	11000.1000.56118.0170.043152.0000	\$101.96
ADMIT ONE TICKET ROLL ORANGE		1	2303231	052191 12/5/2022	11000.1000.56118.0170.043152.0000	\$4.79
CALC,PRT,12 DGT,TAX,HND HLD		2	2303231	052191 12/5/2022	11000.2400.56118.0170.043152.0000	\$125.06
TIP,FINGER,RUBBER,9/16",AMB		2	2303231	052191 12/5/2022	11000.2400.56118.0170.043152.0000	\$8.22
TIP,FINGER,RUBBER,11/16",AR		1	2303231	052191 12/5/2022	11000.2400.56118.0170.043152.0000	\$4.11
TIP,FINGER,RUBBER,3/4",AMBR		1	2303231	052191 12/5/2022	11000.2400.56118.0170.043152.0000	\$4.12
STUDENT NUMBER LINES 30/PK		2	2303231	052191 12/5/2022	11000.1000.56118.0170.043152.0000	\$15.28
TIE,CABLE,LG,4PK,ASST CLR S		1	2303231	052191 12/5/2022	11000.2400.56118.0170.043152.0000	\$5.88
WRISTREST,PILLOW,BK		1	2303231	052191 12/5/2022	11000.2400.56118.0170.043152.0000	\$14.65
HILIGHTER,BRTLINER,6PK,PS		1	2303231	052191 12/5/2022	11000.2400.56118.0170.043152.0000	\$4.71
MOISTENER,FINGRTP,3/8OZ,3 PK		3	2303231	052191 12/5/2022	11000.2400.56118.0170.043152.0000	\$13.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TANGRAMS CLASSPK 4 COLORS 30		1	2303231	052191 12/5/2022	11000.1000.56118.0170.043152.0000	\$25.49
ADMIT ONE TICKET ROLL BLUE		2	2303231	052191 12/5/2022	11000.1000.56118.0170.043152.0000	\$9.58
NOTES,POST-IT,4X6,5PK,LINED		2	2303231	052191 12/5/2022	11000.2400.56118.0170.043152.0000	\$36.52
FRACTION BARS CUT OUTS		2	2303231	052191 12/5/2022	11000.1000.56118.0170.043152.0000	\$11.88
HOOK,COMMAND,MINI,5PC,CLR		3	2303231	052191 12/5/2022	11000.1000.56118.0170.043152.0000	\$12.99
STRIP,SQ,STK-BCK,12/PK,BK		4	2303231	052191 12/5/2022	11000.1000.56118.0170.043152.0000	\$10.60
BIC BRITELINER PASTEL		1	2303231	052191 12/5/2022	11000.2400.56118.0170.043152.0000	\$4.71
G2 BLK PEN 1.0 MM		5	2303231	052191 12/5/2022	11000.2400.56118.0170.043152.0000	\$8.55
FLAGS,VALUEPK,1"&1/2",ASSR TD		1	2303231	052191 12/5/2022	11000.2400.56118.0170.043152.0000	\$14.73
MARKER,FN,METALLIC,AST,6CT		1	2303231	052191 12/5/2022	11000.2400.56118.0170.043152.0000	\$14.27
SIGN LANGUAGE WT CARDS		2	2303231	052191 12/5/2022	11000.1000.56118.0170.043152.0000	\$42.48
ENERGEL METAL TIP 0.7MM PINK PEN		1	2303231	052191 12/5/2022	11000.2400.56118.0170.043152.0000	\$2.70
ACROBALL MED ORANGE		1	2303231	052191 12/5/2022	11000.2400.56118.0170.043152.0000	\$1.84
PEN,ENERGEL,0.7MM,BE		1	2303231	052191 12/5/2022	11000.2400.56118.0170.043152.0000	\$1.62

Check #: 34452

PO/InvoiceTotal: \$708.32

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACRYLIC PAINT 16OZ, 6PK		23	2303232	052252 11/30/2022	11000.1000.56118.0170.043003.0000	\$1,215.09
DISPENSER, YARN		2	2303232	052252 11/30/2022	11000.1000.56118.0170.043003.0000	\$278.28
STYROFOAM 6IN BALLS PACK OF 6. ALLOW 6-8 WEEJS ARI		1	2303232	052252 11/30/2022	11000.1000.56118.0170.043003.0000	\$42.49
STYROFOAM 4IN BALLS PACK OF 12		1	2303232	052252 11/30/2022	11000.1000.56118.0170.043003.0000	\$29.74
STYROFOAM BALLS 3 INCH PACK OF 12		1	2303232	052252 11/30/2022	11000.1000.56118.0170.043003.0000	\$15.29
STUROFOAM 1 IN BALLS PACK OF 12		1	2303232	052252 11/30/2022	11000.1000.56118.0170.043003.0000	\$3.39
Check #: 34452						
PO/InvoiceTotal:						\$1,584.28
Check Group:						
MARKER, SHARPIE, CHISELIP, 8 PK		1	2303233	052182 12/5/2022	11000.1000.56118.0170.043038.0000	\$10.77
TAPE, MAGNETIC, REFILL, BK		1	2303233	052182 12/5/2022	11000.1000.56118.0170.043038.0000	\$7.76
Check #: 34452						
PO/InvoiceTotal:						\$18.53
Check Group:						
BADGE, CREDIT, BUS, 50PK, CLR		2	2303316	052225-01 12/5/2022	11000.2400.56118.0170.043120.0000	\$58.74
Check #: 34452						
PO/InvoiceTotal:						\$58.74
Check Group:						
PAPER, ARRAY, 65#, CLASSC, IVRY		5	2303369	052265 12/5/2022	11000.1000.56118.4010.043152.0000	\$76.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CARD STOCK,VIBRANT,LTR,5C,OL		2	2303369	052265 12/5/2022	11000.1000.56118.4010.043152.0000	\$30.76
PAPER,ARRAY,65#,AST,250SH		1	2303369	052265 12/5/2022	11000.1000.56118.4010.043152.0000	\$26.94
CAT DUMP TRUCK FLOOR PUZZLE 36 PCS		1	2303369	052265 12/5/2022	11000.1000.56118.4010.043152.0000	\$14.44
STUDENT THERMOMETERS 10/PK 2 X 6		1	2303369	052265 12/5/2022	11000.1000.56118.4010.043152.0000	\$12.74
PATTERN BLOCKS AND BOARDS		1	2303369	052265 12/5/2022	11000.1000.56118.4010.043152.0000	\$21.24
COUNT A LADYBUG COUNTING KIT		1	2303369	052265 12/5/2022	11000.1000.56118.4010.043152.0000	\$59.49
BABY BEAR SORTING SET 102 BEARS 6		1	2303369	052265 12/5/2022	11000.1000.56118.4010.043152.0000	\$21.24
FOAM MAGNETIC FRACTION CIRCLES		1	2303369	052265 12/5/2022	11000.1000.56118.4010.043152.0000	\$29.74
STAPLER,747,BUSINESS,RED		1	2303369	052265 12/5/2022	11000.1000.56118.4010.043152.0000	\$27.13
BOX,PENCIL,2SIDED,ASTCLRS		5	2303369	052265 12/5/2022	11000.1000.56118.4010.043152.0000	\$16.55
NAVAJO CHILDRENS A TO Z COLORING BOOK		2	2303369	052265 12/5/2022	11000.1000.56118.4010.043152.0000	\$16.98
NAVAJO CHILDRENS COLORING BOOK		2	2303369	052265 12/5/2022	11000.1000.56118.4010.043152.0000	\$15.28
MY FIRST NAVAJO BK COLORS SHAPES		2	2303369	052265 12/5/2022	11000.1000.56118.4010.043152.0000	\$20.38
WINTER MIX CUT OUTS		2	2303369	052265 12/5/2022	11000.1000.56118.4010.043152.0000	\$11.88
TAPE,CORRECTN,EXACTLINR,2 PC		1	2303369	052265 12/5/2022	11000.1000.56118.4010.043152.0000	\$7.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FARM BABIES TOOB		2	2303369	052265 12/5/2022	11000.1000.56118.4010.043152.0000	\$23.78
BALLOONS HAPPY BIRTHDAY 12"		4	2303369	052265 12/5/2022	11000.1000.56118.4010.043152.0000	\$19.36
DOWN ON THE FARM TOOB		1	2303369	052265 12/5/2022	11000.1000.56118.4010.043152.0000	\$11.89
PETTING ZOO TOOB		1	2303369	052265 12/5/2022	11000.1000.56118.4010.043152.0000	\$11.89
STINKY STICKERS PURPLE SMILES/GRAPE		2	2303369	052265 12/5/2022	11000.1000.56118.4010.043152.0000	\$5.94
STINKY STICKERS RED SMILES		2	2303369	052265 12/5/2022	11000.1000.56118.4010.043152.0000	\$5.94
PERFECT PICNIC APPLE PIE STINKY		3	2303369	052265 12/5/2022	11000.1000.56118.4010.043152.0000	\$8.91
CLIP,GRIP,MAGNETIC,#1,18PC		10	2303369	052265 12/5/2022	11000.1000.56118.4010.043152.0000	\$20.90
DELUXE HUNDRED BOARD POCKET CHART		1	2303369	052265 12/5/2022	11000.1000.56118.4010.043152.0000	\$18.69
SEA BUDDIES WELCOME BB SET		1	2303369	052265 12/5/2022	11000.1000.56118.4010.043152.0000	\$13.59
AMERICAN FLAG 18" X 12"		1	2303369	052265 12/5/2022	11000.1000.56118.4010.043152.0000	\$6.91
AMERICAN FLAG 6" X 4"		1	2303369	052265 12/5/2022	11000.1000.56118.4010.043152.0000	\$0.85
ASST'D 12" X 8" FLAGS		4	2303369	052265 12/5/2022	11000.1000.56118.4010.043152.0000	\$35.44
MILITARY 4" X 6" FLAGS		6	2303369	052265 12/5/2022	11000.1000.56118.4010.043152.0000	\$22.92

Check #: 34452

PO/InvoiceTotal: \$615.70

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOLDER,FILE,FASTENR,LTR, AST		2	2303371	052760 12/5/2022	11000.1000.56118.0170.043003.0000	\$125.82
PEN,ROUNDSTIC, BP,MD,BE,60 PK		2	2303371	052760 12/5/2022	11000.1000.56118.0170.043003.0000	\$15.68
PEN,ROUNDSTIC,GRIP,MED,ON		2	2303371	052760 12/5/2022	11000.1000.56118.0170.043003.0000	\$7.32
HIGHLIGHTER,LIQUID,PEN,FGN		4	2303371	052760 12/5/2022	11000.1000.56118.0170.043003.0000	\$46.24
HIGHLIGHTER,LIQUID,PEN,FPE		4	2303371	052760 12/5/2022	11000.1000.56118.0170.043003.0000	\$46.24
Check #: 34452						
PO/InvoiceTotal:						\$241.30
Check Group:						
PAGE MAGNIFER		1	2303490	052327 12/2/2022	11000.1000.56118.4010.043055.0000	\$4.43
LITTLE MANS FAMILY (NAVAJO O/ENG)		3	2303490	052327 12/2/2022	11000.1000.56118.4010.043055.0000	\$38.13
LITTLE HERDER IN SUMMER		2	2303490	052327 12/2/2022	11000.1000.56118.4010.043055.0000	\$22.02
NAVAJO CORN RECIPES		5	2303490	052327 12/2/2022	11000.1000.56118.4010.043055.0000	\$72.05
PEOPLES NORTH AM NAVAJO		4	2303490	052327 12/2/2022	11000.1000.56118.4010.043055.0000	\$40.80
LITTLE HERDER IN WINTER		4	2303490	052327 12/2/2022	11000.1000.56118.4010.043055.0000	\$44.04
LITTLE HERDER IN SPRING		4	2303490	052327 12/2/2022	11000.1000.56118.4010.043055.0000	\$44.04
LITTLE HERDER IN AUTUMN		4	2303490	052327 12/2/2022	11000.1000.56118.4010.043055.0000	\$44.04
DIE FAMILIES DES NAVAJO INDIANERS		3	2303490	052327 12/2/2022	11000.1000.56118.4010.043055.0000	\$38.13

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Check #: 34452						
PO/InvoiceTotal:						\$347.68
Check Group:						
TAPE DISPENSER POST IT 3M		2	2303681	052918 11/30/2022	11000.2400.56118.0170.043134.0000	\$53.76
SORTER, INCLINE, SMALL		2	2303681	052918 11/30/2022	11000.2400.56118.0170.043134.0000	\$29.68
CUP, PENCIL/PEN, THREECMPT, BK		1	2303681	052918 11/30/2022	11000.2400.56118.0170.043134.0000	\$4.16
PEN, GEL, 0.7MM, BE		2	2303681	052918 11/30/2022	11000.2400.56118.0170.043134.0000	\$51.30
PEN REFILL - ITOYA MED PT.		4	2303681	052918 11/30/2022	11000.2400.56118.0170.043134.0000	\$7.40
FLAGS, HIGHLIGHT, 1/2", 140, AST		4	2303681	052918 11/30/2022	11000.2400.56118.0170.043134.0000	\$25.96
REINFORCEMENTS, 1/4"WE, 200		3	2303681	052918 11/30/2022	11000.2400.56118.0170.043134.0000	\$5.07
ITOYA PENS-ASST BARREL COLORS		12	2303681	052918 11/30/2022	11000.2400.56118.0170.043134.0000	\$35.40
COLLATOR, FLEXIFILE 6 SE, SR		1	2303681	052918 11/30/2022	11000.2400.56118.0170.043134.0000	\$25.89
CARTRIDGE, TAPE, 1/2"-BK/WE		3	2303681	052918 11/30/2022	11000.2400.56118.0170.043134.0000	\$42.15
SHARPENER, PENCIL, ELECTRIC, T		1	2303681	052918 11/30/2022	11000.2400.56118.0170.043134.0000	\$68.58
BORDER TRIM-SEASONAL WINTER THEME		1	2303681	052918 11/30/2022	11000.2400.56118.0170.043134.0000	\$5.82
AZTEC ORANGE SPARKLE PLUS BOLDER		1	2303681	052918 11/30/2022	11000.2400.56118.0170.043134.0000	\$5.94
RAINBOW SWIRLS		1	2303681	052918 11/30/2022	11000.2400.56118.0170.043134.0000	\$3.39

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GALAXY SCALLOPED BORDERS		1	2303681	052918 11/30/2022	11000.2400.56118.0170.043134.0000	\$5.09
Check #: 34452						
PO/InvoiceTotal:						\$369.59
Check Group:						
RECORDER,TIME,DATE,ELECTN		1	2303699	052672 12/5/2022	11000.2500.56119.0000.043975.0000	\$432.25
Check #: 34452						
PO/InvoiceTotal:						\$432.25
Vendor Total:						\$7,237.34
CAROLYNN NEZ						
Check Group:						
EMPLOYEE TRAVEL-TEACHERS		1	0	10/20/22 12/2/2022	11000.1000.55819.4010.043039.0000	\$51.30
Check #: 34453						
PO/InvoiceTotal:						\$51.30
Vendor Total:						\$51.30
CATHERINE BEGAY	4055					
Check Group:						
EMPLOYEE TRAVEL-TEACHERS		1	0	10/20/22 12/2/2022	11000.1000.55819.4010.043075.0000	\$43.20
EMPLOYEE TRAVEL-TEACHERS		1	0	11/02/22 12/2/2022	11000.1000.55819.4010.043075.0000	\$43.20
Check #: 34454						
PO/InvoiceTotal:						\$86.40
Vendor Total:						\$86.40
CENTURY LINK 2961	104713					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POTS South - To provide telephone lines to DSE, RAE, RAH, and RAHF		1	2300243	300704953-11192 022 12/2/2022	11000.2600.54416.0000.043935.0000	\$137.76
POTS South - To provide telephone lines to DSE, RAE, RAH, and RAHF		1	2300243	300707003-11192 022 12/2/2022	11000.2600.54416.0000.043935.0000	\$264.89
POTS South - To provide telephone lines to DSE, RAE, RAH, and RAHF		1	2300243	486186863-11112 022 12/2/2022	11000.2600.54416.0000.043935.0000	\$45.04
Check #: 34455						
PO/InvoiceTotal:						\$447.69
Vendor Total:						\$447.69

CENTURY LINK_91155

Check Group:

To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5058627307-1113 2022 12/2/2022	11000.2600.54416.0000.043935.0000	\$167.58
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5058631924-1113 2022 12/2/2022	11000.2600.54416.0000.043935.0000	\$65.23
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5058631931-1113 2022 12/2/2022	11000.2600.54416.0000.043935.0000	\$80.06
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5058631939-1113 2022 12/2/2022	11000.2600.54416.0000.043935.0000	\$354.96
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5058631941-1113 2022 12/2/2022	11000.2600.54416.0000.043935.0000	\$80.06
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5058636543-1113 2022 12/2/2022	11000.2600.54416.0000.043935.0000	\$293.47
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5058638177-1113 2022 12/2/2022	11000.2600.54416.0000.043935.0000	\$180.67

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To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary		1	2300277	5058638890-1113 2022 12/2/2022	11000.2600.54416.0000.043935.0000	\$124.01
					Check #: 34456	
						PO/InvoiceTotal: <u>\$1,346.04</u>
						Vendor Total: <u>\$1,346.04</u>
CITY ELECTRIC SHOE SHOP	18132					
Check Group:						
CRADLEBOARD		1	2303383	1014 12/2/2022	11000.1000.56118.4010.043155.0000	\$140.59
					Check #: 34457	
						PO/InvoiceTotal: <u>\$140.59</u>
						Vendor Total: <u>\$140.59</u>
CITY OF ALBUQUERQUE	2371					
Check Group:						
STUDENT TICKETS		70	2302431	dcs0000003261 11/30/2022	24101.1000.55817.4020.043091.0000	\$105.00
ADULT CHAPERONE TICKETS		12	2302431	dcs0000003261 11/30/2022	24101.1000.55817.4020.043091.0000	\$36.00
					Check #: 34458	
						PO/InvoiceTotal: <u>\$141.00</u>
						Vendor Total: <u>\$141.00</u>
CITY VENDING LLC						
Check Group:						
CHEETOS FLAMIN HOT LSS		2	2303803	0001060-IN 12/2/2022	23028.1000.56118.0300.043064.0000	\$149.24
PAYDAY BAR RTL		2	2303803	0001060-IN 12/2/2022	23028.1000.56118.0300.043064.0000	\$87.32
SNICKERS SINGLES RTL		2	2303803	0001060-IN 12/2/2022	23028.1000.56118.0300.043064.0000	\$174.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KIT KAT BAR RTL		2	2303803	0001060-IN 12/2/2022	23028.1000.56118.0300.043064.0000	\$130.98
M&M'S PEANUT CANDIES RTL		2	2303803	0001060-IN 12/2/2022	23028.1000.56118.0300.043064.0000	\$174.64
HERSHEY ALMOND RTL		2	2303803	0001060-IN 12/2/2022	23028.1000.56118.0300.043064.0000	\$130.98
SKITTLES FRUIT RTL		2	2303803	0001060-IN 12/2/2022	23028.1000.56118.0300.043064.0000	\$130.98
TWIX CARAMEL COOKIE BAR RTL		3	2303803	0001060-IN 12/2/2022	23028.1000.56118.0300.043064.0000	\$196.47
SCHOOL DISCOUNT		1	2303803	0001060-IN 12/2/2022	23028.1000.56118.0300.043064.0000	(\$352.58)
Check #: 34459						
PO/InvoiceTotal:						\$822.67
Check Group:						
M&M's Milk Choc Peg Bag		1	2303850	0001062-IN 12/2/2022	23028.1000.56118.0300.043145.0000	\$87.26
Twix Caramel Cookie Bar RTL		1	2303850	0001062-IN 12/2/2022	23028.1000.56118.0300.043145.0000	\$65.49
Snickers Singles Vend		1	2303850	0001062-IN 12/2/2022	23028.1000.56118.0300.043145.0000	\$87.26
Kit Kat Bar RTL		1	2303850	0001062-IN 12/2/2022	23028.1000.56118.0300.043145.0000	\$65.49
Skittles Fruit RTL		1	2303850	0001062-IN 12/2/2022	23028.1000.56118.0300.043145.0000	\$65.49
Starburst Original Fruit Chews		1	2303850	0001062-IN 12/2/2022	23028.1000.56118.0300.043145.0000	\$65.49
School Discount-30%		1	2303850	0001062-IN 12/2/2022	23028.1000.56118.0300.043145.0000	(\$130.95)

Check #: 34459

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$305.53
						Vendor Total: \$1,128.20
CLARA MILLER	19023					
Check Group:						
EMPLOYEE TRAVEL-TEACHERS		1 0		10/20/22 12/2/2022	11000.1000.55819.4010.043162.0000	\$25.20
					Check #: 34460	
						PO/InvoiceTotal: \$25.20
						Vendor Total: \$25.20
CONTINENTAL DIVIDE ELECTRIC	4180					
Check Group:						
ELECTRICITY		1 0		411664000-11272 2 12/1/2022	11000.2600.54411.0000.043162.0000	\$83.94
ELECTRICITY		1 0		411665300-11272 2 12/1/2022	13000.2700.54411.0000.043000.0000	\$126.26
ELECTRICITY		1 0		428554500-11272 2 12/1/2022	11000.2600.54411.0000.043160.0000	\$30.50
ELECTRICITY		1 0		52100-112722 12/1/2022	11000.2600.54411.0000.043130.0000	\$337.67
ELECTRICITY		1 0		52100-112722 12/1/2022	11000.2600.54411.0000.043132.0000	\$188.12
ELECTRICITY		1 0		52100-112722 12/1/2022	11000.2600.54411.0000.043145.0000	\$1,097.61
ELECTRICITY		1 0		52100-112722 12/1/2022	11000.2600.54411.0000.043155.0000	\$99.97
ELECTRICITY		1 0		52100-112722 12/1/2022	11000.2600.54411.0000.043162.0000	\$91.50
ELECTRICITY		1 0		52100-112722 12/1/2022	13000.2700.54411.0000.043000.0000	\$169.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRICITY		1	0	52100-112722 12/1/2022	11000.2600.54411.0000.043038.0000	\$147.46
ELECTRICITY		1	0	52100-112722 12/1/2022	11000.2600.54411.0000.043039.0000	\$267.15
ELECTRICITY		1	0	701831100-11272 12/1/2022	11000.2600.54411.0000.043130.0000	\$103.41
ELECTRICITY		1	0	90386-112722 12/1/2022	11000.2600.54411.0000.043145.0000	\$2,757.01
ELECTRICITY		1	0	90386-112722 12/1/2022	11000.2600.54411.0000.043039.0000	\$4,109.51
ELECTRICITY		1	0	99007200-112722 12/1/2022	11000.2600.54411.0000.043038.0000	\$192.12
ELECTRICITY		1	0	99009700-112722 12/1/2022	11000.2600.54411.0000.043155.0000	\$146.13
ELECTRICITY		1	0	99009800-112722 12/1/2022	11000.2600.54411.0000.043162.0000	\$45.14

Check #: 34461

PO/InvoiceTotal: \$9,992.65

Vendor Total: \$9,992.65

CORNELIUS REDHOUSE 400105

Check Group:

EMPLOYEE TRAVEL-TEACHERS		1	0	10/20/22 12/2/2022	11000.1000.55819.4010.043145.0000	\$28.80
EMPLOYEE TRAVEL-TEACHERS		1	0	11/02/22 12/2/2022	11000.1000.55819.4010.043145.0000	\$28.80

Check #: 34462

PO/InvoiceTotal: \$57.60

Vendor Total: \$57.60

DELL MARKETING LP 2111

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DELL USB-C 65 W AC ADAPTER WITH 1 METER POWER CORD- UNITED STATES		50	2303523	10629357507 12/2/2022	24101.1000.56118.4020.043160.0000	\$2,000.00
Check #: 34463						
PO/InvoiceTotal:						\$2,000.00
Check Group:						
C2G USB-C TO HDMI ADAPTER W/ POWER DELIVERY UP TO 60W- 4K 30HZ		2	2303651	10628648088 12/2/2022	24101.1000.56118.4020.043055.0000	\$68.00
KENSINGTON UH1400P- DOCKING STATION- USB-C 3.2 GEN 1- HDMI		2	2303651	10628648088 12/2/2022	24101.1000.56118.4020.043055.0000	\$148.00
Check #: 34463						
PO/InvoiceTotal:						\$216.00
Vendor Total:						\$2,216.00
DELLA JAMES						
Check Group:						
EMPLOYEE TRAVEL-TEACHERS		1	0	10/20/22 12/2/2022	11000.1000.55819.4010.043160.0000	\$15.30
Check #: 34464						
PO/InvoiceTotal:						\$15.30
Vendor Total:						\$15.30
DELORES BROWN						
5048						
Check Group:						
EMPLOYEE TRAVEL-TEACHERS		1	0	10/20/22 12/2/2022	11000.1000.55819.4010.043088.0000	\$51.30
EMPLOYEE TRAVEL-TEACHERS		1	0	11/02/22 12/2/2022	11000.1000.55819.4010.043088.0000	\$41.10
Check #: 34465						
PO/InvoiceTotal:						\$92.40
Vendor Total:						\$92.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DESERT MOUNTAIN	20005					
Check Group:						
80 TONS OF ICE SLICER DELIVERED TO GALLUP McKINLEY COUNTY SCHOOLS.		1	2301605	22-99805 12/2/2022	31701.4000.56118.0000.043000.0000	\$4,162.45
					Check #: 34466	
						PO/InvoiceTotal: \$4,162.45
						Vendor Total: \$4,162.45
DON DIEGO'S RESTAURANT	18655					
Check Group:						
BEEF ENCHILADAS RED (TRAYS)		5	2303744	43157 12/2/2022	23028.1000.56118.2500.043055.0000	\$260.00
QUARTS SALSA		2	2303744	43157 12/2/2022	23028.1000.56118.2500.043055.0000	\$35.90
TAX		1	2303744	43157 12/2/2022	23028.1000.56118.2500.043055.0000	\$24.23
					Check #: 34467	
						PO/InvoiceTotal: \$320.13
						Vendor Total: \$320.13
EAI EDUCATION	19928					
Check Group:						
TRANSPARENT COUNTERS 1" SET/250		1	2300603	INV1225894 12/2/2022	11000.1000.56118.0170.043162.0000	\$3.82
					Check #: 34468	
						PO/InvoiceTotal: \$3.82
						Vendor Total: \$3.82
EDUPOINT EDUCATIONAL SYSTEMS						
Check Group:						
SYNERGY STUDENT EDUCATIONAL. PLATFORM: 1 YAEER SUBSCRIPTION BASED ON 12,281 STUDENTS.		1	2301634	INV7084 12/2/2022	11000.1000.56113.1010.043978.0000	\$6,285.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 34469						
						PO/InvoiceTotal: \$6,285.30
						Vendor Total: \$6,285.30
ELLIS TANNER	24790					
Check Group:						
CHESTER NEZ		1	2302102	C002191 12/2/2022	11000.1000.56118.4010.043162.0000	\$16.99
NAVAJO HISTORICAL		1	2302102	C002191 12/2/2022	11000.1000.56118.4010.043162.0000	\$14.95
TURKEY & GIANT		1	2302102	C002191 12/2/2022	11000.1000.56118.4010.043162.0000	\$14.95
BUSTER MESQUITE		1	2302102	C002191 12/2/2022	11000.1000.56118.4010.043162.0000	\$14.95
JUSTIN TSO PAINTER		1	2302102	C002191 12/2/2022	11000.1000.56118.4010.043162.0000	\$30.00
GIFT HORSE		1	2302102	C002191 12/2/2022	11000.1000.56118.4010.043162.0000	\$9.95
CRAZY HORSE		1	2302102	C002191 12/2/2022	11000.1000.56118.4010.043162.0000	\$10.95
ALL EYES ON ME		1	2302102	C002191 12/2/2022	11000.1000.56118.4010.043162.0000	\$17.95
WASHBOARD LARGE		1	2302102	C002191 12/2/2022	11000.1000.56118.4010.043162.0000	\$29.99
LEADING WAY FEB 2022		1	2302102	C002191 12/2/2022	11000.1000.56118.4010.043162.0000	\$2.00
LEADING WAY AUG 2022		1	2302102	C002191 12/2/2022	11000.1000.56118.4010.043162.0000	\$2.00
A VERY HAIRY CHRISTMAS		1	2302102	C002191 12/2/2022	11000.1000.56118.4010.043162.0000	\$16.95
COLOR OF MY HEART		1	2302102	C002191 12/2/2022	11000.1000.56118.4010.043162.0000	\$18.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLUE CORN MUSH POSTER		1	2302102	C002191 12/2/2022	11000.1000.56118.4010.043162.0000	\$9.95
STEAM CORN POSTER		1	2302102	C002191 12/2/2022	11000.1000.56118.4010.043162.0000	\$9.95
KNEEL DOWN BREAD POSTER		1	2302102	C002191 12/2/2022	11000.1000.56118.4010.043162.0000	\$9.95
BLUE CORN POSTER		1	2302102	C002191 12/2/2022	11000.1000.56118.4010.043162.0000	\$9.95
PINON PEANUT BUTTER POSTER		1	2302102	C002191 12/2/2022	11000.1000.56118.4010.043162.0000	\$9.95
MOON CYCLE POSTER		1	2302102	C002191 12/2/2022	11000.1000.56118.4010.043162.0000	\$12.00
Check #: 34470						
PO/InvoiceTotal:						\$262.33
Check Group:						
SCIENCE IN INDIAN CULTURE		2	2302859	C002194 12/2/2022	11000.1000.56118.4010.043091.0000	\$30.00
REWEAVING TRADITION		2	2302859	C002194 12/2/2022	11000.1000.56118.4010.043091.0000	\$30.00
CLOUDS		1	2302859	C002194 12/2/2022	11000.1000.56118.4010.043091.0000	\$15.00
WATER CYCLE		1	2302859	C002194 12/2/2022	11000.1000.56118.4010.043091.0000	\$15.00
WHAT DO ANIMALS EAT		1	2302859	C002194 12/2/2022	11000.1000.56118.4010.043091.0000	\$15.00
TALKING GOD		1	2302859	C002194 12/2/2022	11000.1000.56118.4010.043091.0000	\$24.95
MUD		2	2302859	C002194 12/2/2022	11000.1000.56118.4010.043091.0000	\$49.90
NAVAJO CODE TALKERS		2	2302859	C002194 12/2/2022	11000.1000.56118.4010.043091.0000	\$49.90

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NAVAJO CODE TALKERS WWII		2	2302859	C002194 12/2/2022	11000.1000.56118.4010.043091.0000	\$49.90
MEMORY GAME/HATSIIS		1	2302859	C002194 12/2/2022	11000.1000.56118.4010.043091.0000	\$9.00
MEMORY GAME/INA		1	2302859	C002194 12/2/2022	11000.1000.56118.4010.043091.0000	\$9.00
BINGO/ANIMAL		2	2302859	C002194 12/2/2022	11000.1000.56118.4010.043091.0000	\$50.00
BINGO/PLACES/PLANTS		2	2302859	C002194 12/2/2022	11000.1000.56118.4010.043091.0000	\$50.00
BINGO/DINE VERBS		2	2302859	C002194 12/2/2022	11000.1000.56118.4010.043091.0000	\$50.00
BINGO/NUMBERS		1	2302859	C002194 12/2/2022	11000.1000.56118.4010.043091.0000	\$25.00
BINGO/AROUND THE HOUSE		1	2302859	C002194 12/2/2022	11000.1000.56118.4010.043091.0000	\$25.00
BINGO/HEALTH & BODY		1	2302859	C002194 12/2/2022	11000.1000.56118.4010.043091.0000	\$25.00
BINGO/FOOD		2	2302859	C002194 12/2/2022	11000.1000.56118.4010.043091.0000	\$50.00
BINGO/HISTORY/TRADITION		2	2302859	C002194 12/2/2022	11000.1000.56118.4010.043091.0000	\$50.00
BINGO/CLAN		2	2302859	C002194 12/2/2022	11000.1000.56118.4010.043091.0000	\$50.00
WHAT DOES DIED MEAN?		2	2302859	C002194 12/2/2022	11000.1000.56118.4010.043091.0000	\$18.00
CULTURAL AWARENESS/MUSIC		1	2302859	C002194 12/2/2022	11000.1000.56118.4010.043091.0000	\$10.00
CULTURAL AWARENESS/FIFTH GRADE		1	2302859	C002194 12/2/2022	11000.1000.56118.4010.043091.0000	\$10.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WHO WERE NAVAJO CODE TALKERS		1	2302859	C002194 12/2/2022	11000.1000.56118.4010.043091.0000	\$6.99
STORY OF THE FIRST HOGAN		1	2302859	C002194 12/2/2022	11000.1000.56118.4010.043091.0000	\$15.00
SING WITH US		1	2302859	C002194 12/2/2022	11000.1000.56118.4010.043091.0000	\$22.50
OPPOSITES		1	2302859	C002194 12/2/2022	11000.1000.56118.4010.043091.0000	\$4.99
FARM ANIMALS		1	2302859	C002194 12/2/2022	11000.1000.56118.4010.043091.0000	\$4.99
ANIMAL TO COUNT		1	2302859	C002194 12/2/2022	11000.1000.56118.4010.043091.0000	\$4.99
NAVAJO CEREMONIAL BASKET		1	2302859	C002194 12/2/2022	11000.1000.56118.4010.043091.0000	\$19.95
LEGEND OF TWIN HEROS		1	2302859	C002194 12/2/2022	11000.1000.56118.4010.043091.0000	\$52.50
NAAZBAA		1	2302859	C002194 12/2/2022	11000.1000.56118.4010.043091.0000	\$15.00
OOLKILIGII		1	2302859	C002194 12/2/2022	11000.1000.56118.4010.043091.0000	\$6.00
BODY PARTS		1	2302859	C002194 12/2/2022	11000.1000.56118.4010.043091.0000	\$6.00
NAALYE' SADD		1	2302859	C002194 12/2/2022	11000.1000.56118.4010.043091.0000	\$6.00
NILI		1	2302859	C002194 12/2/2022	11000.1000.56118.4010.043091.0000	\$6.00
NIDAASHCH'AA		1	2302859	C002194 12/2/2022	11000.1000.56118.4010.043091.0000	\$6.00
DASHIJINI		1	2302859	C002194 12/2/2022	11000.1000.56118.4010.043091.0000	\$6.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YIIYA		1	2302859	C002194 12/2/2022	11000.1000.56118.4010.043091.0000	\$6.00
TLIZI YAZHI		1	2302859	C002194 12/2/2022	11000.1000.56118.4010.043091.0000	\$6.00
BESSO WOLTA		1	2302859	C002194 12/2/2022	11000.1000.56118.4010.043091.0000	\$6.00
ATE		1	2302859	C002194 12/2/2022	11000.1000.56118.4010.043091.0000	\$6.00
NAVAJOLAND TRADING POST		1	2302859	C002194 12/2/2022	11000.1000.56118.4010.043091.0000	\$75.00
GUIDE TO INDIAN JEWELRY		1	2302859	C002194 12/2/2022	11000.1000.56118.4010.043091.0000	\$6.94
Check #: 34470						
PO/InvoiceTotal:						\$1,000.00
Check Group:						
MOTHERS WORD		1	2302860	C002195 12/2/2022	11000.1000.56118.4010.043170.0000	\$18.95
NAVAJO NURSERY		1	2302860	C002195 12/2/2022	11000.1000.56118.4010.043170.0000	\$18.95
SEED OF LIFE		1	2302860	C002195 12/2/2022	11000.1000.56118.4010.043170.0000	\$18.95
SPIRIT OF A WOMAN		1	2302860	C002195 12/2/2022	11000.1000.56118.4010.043170.0000	\$18.95
SHI KIYAH		1	2302860	C002195 12/2/2022	11000.1000.56118.4010.043170.0000	\$18.95
KE HASIN		1	2302860	C002195 12/2/2022	11000.1000.56118.4010.043170.0000	\$18.95
COLOR OF MY HEART		1	2302860	C002195 12/2/2022	11000.1000.56118.4010.043170.0000	\$18.95
YAZZIE GIRL		1	2302860	C002195 12/2/2022	11000.1000.56118.4010.043170.0000	\$18.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLUE CORN MUSH		1	2302860	C002195 12/2/2022	11000.1000.56118.4010.043170.0000	\$9.95
STEAM CORN		1	2302860	C002195 12/2/2022	11000.1000.56118.4010.043170.0000	\$9.95
LIFEWAY		1	2302860	C002195 12/2/2022	11000.1000.56118.4010.043170.0000	\$12.00
					Check #: 34470	
					PO/InvoiceTotal:	\$183.50
Check Group:						
BINGO NUMBERS		2	2303386	C002197 12/2/2022	11000.1000.56118.4010.043055.0000	\$50.00
BINGO/VERBS		2	2303386	C002197 12/2/2022	11000.1000.56118.4010.043055.0000	\$50.00
PLANTS OF POWER		3	2303386	C002197 12/2/2022	11000.1000.56118.4010.043055.0000	\$38.85
1ST BOOK ABOUT CORN		4	2303386	C002197 12/2/2022	11000.1000.56118.4010.043055.0000	\$67.80
CIRCLE OF LIGHT		3	2303386	C002197 12/2/2022	11000.1000.56118.4010.043055.0000	\$23.85
FIRST STORY OF THE HOGAN		3	2303386	C002197 12/2/2022	11000.1000.56118.4010.043055.0000	\$45.00
GOAT IN THE RUG		4	2303386	C002197 12/2/2022	11000.1000.56118.4010.043055.0000	\$35.96
LITTLE HERDER IN SUMMER		2	2303386	C002197 12/2/2022	11000.1000.56118.4010.043055.0000	\$43.90
LITTLE HERDER IN THE SPRING		2	2303386	C002197 12/2/2022	11000.1000.56118.4010.043055.0000	\$43.90
LITTLE HERDER IN AUTUMN		2	2303386	C002197 12/2/2022	11000.1000.56118.4010.043055.0000	\$43.90
LITTLE HERDER IN WINTERR		2	2303386	C002197 12/2/2022	11000.1000.56118.4010.043055.0000	\$43.90

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OUR FATHERS, OUR GRANDFATHERS		4	2303386	C002197 12/2/2022	11000.1000.56118.4010.043055.0000	\$79.96
CHESTER NEZ AND UNBREAKABLE		4	2303386	C002197 12/2/2022	11000.1000.56118.4010.043055.0000	\$67.96
IT HAD TO BE DONE		4	2303386	C002197 12/2/2022	11000.1000.56118.4010.043055.0000	\$91.80
NATIVE CHILDRED OLD DAYS		2	2303386	C002197 12/2/2022	11000.1000.56118.4010.043055.0000	\$9.90
NATAY		1	2303386	C002197 12/2/2022	11000.1000.56118.4010.043055.0000	\$18.95
MOTHERS WORD		1	2303386	C002197 12/2/2022	11000.1000.56118.4010.043055.0000	\$18.95
COLOR OF MY HEART		1	2303386	C002197 12/2/2022	11000.1000.56118.4010.043055.0000	\$18.95
YAZZIE GIRL		1	2303386	C002197 12/2/2022	11000.1000.56118.4010.043055.0000	\$18.95
TOUCH OF SWEET EARTH		1	2303386	C002197 12/2/2022	11000.1000.56118.4010.043055.0000	\$18.95
LEARNING ALONG W/ ASHKII		1	2303386	C002197 12/2/2022	11000.1000.56118.4010.043055.0000	\$7.95
BODY PARTS		1	2303386	C002197 12/2/2022	11000.1000.56118.4010.043055.0000	\$6.00
ATE		1	2303386	C002197 12/2/2022	11000.1000.56118.4010.043055.0000	\$6.00
YIIYA		1	2303386	C002197 12/2/2022	11000.1000.56118.4010.043055.0000	\$6.00
TLIZI YAZHI		1	2303386	C002197 12/2/2022	11000.1000.56118.4010.043055.0000	\$6.00
NIDAASHCHAA		1	2303386	C002197 12/2/2022	11000.1000.56118.4010.043055.0000	\$6.00

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NILI		1	2303386	C002197 12/2/2022	11000.1000.56118.4010.043055.0000	\$6.00
NAYLE		1	2303386	C002197 12/2/2022	11000.1000.56118.4010.043055.0000	\$6.00
DASHIJINI		1	2303386	C002197 12/2/2022	11000.1000.56118.4010.043055.0000	\$6.00
THINGS OF LIFE		1	2303386	C002197 12/2/2022	11000.1000.56118.4010.043055.0000	\$9.00
LIFEWAY		1	2303386	C002197 12/2/2022	11000.1000.56118.4010.043055.0000	\$12.00
NUMBER CARDS		2	2303386	C002197 12/2/2022	11000.1000.56118.4010.043055.0000	\$30.00
FACE CARD		1	2303386	C002197 12/2/2022	11000.1000.56118.4010.043055.0000	\$4.50
VOWEL POSTER		2	2303386	C002197 12/2/2022	11000.1000.56118.4010.043055.0000	\$24.00
NVAJO CONSONANTS		2	2303386	C002197 12/2/2022	11000.1000.56118.4010.043055.0000	\$24.00
FIRST WORLD		1	2303386	C002197 12/2/2022	11000.1000.56118.4010.043055.0000	\$12.00
SECOND WORLD		1	2303386	C002197 12/2/2022	11000.1000.56118.4010.043055.0000	\$12.00
THIRD WORLD		1	2303386	C002197 12/2/2022	11000.1000.56118.4010.043055.0000	\$12.00
FORUTH WORLD		1	2303386	C002197 12/2/2022	11000.1000.56118.4010.043055.0000	\$12.00
PLEDGE OF ALLEGIANCE		2	2303386	C002197 12/2/2022	11000.1000.56118.4010.043055.0000	\$24.00
THERE IS BEAUTY		2	2303386	C002197 12/2/2022	11000.1000.56118.4010.043055.0000	\$24.00

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SHORT VOWELS		2	2303386	C002197 12/2/2022	11000.1000.56118.4010.043055.0000	\$15.00
TROTting COYOTE		1	2303386	C002197 12/2/2022	11000.1000.56118.4010.043055.0000	\$12.00
WHERE AND HOW		1	2303386	C002197 12/2/2022	11000.1000.56118.4010.043055.0000	\$15.00
OOLKILIGII		1	2303386	C002197 12/2/2022	11000.1000.56118.4010.043055.0000	\$6.00
Check #: 34470						
						PO/InvoiceTotal: <u>\$1,134.88</u>
						Vendor Total: <u>\$2,580.71</u>
EMPOWER EDUCATIONAL CONSULTING						
Check Group:						
PROFESSIONAL DEVELOPMENT ONSITE STAGECOACH ELEM		0.5	2300059	003-9508 12/1/2022	24308.1000.53330.1010.043152.0000	\$757.31
PROFESSIONAL DEVELOPMENT ONSITE DAVID SKEET ELEM		2.5	2300059	003-9512 12/1/2022	24308.1000.53330.1010.043160.0000	\$3,731.88
PROFESSIONAL DEVELOPMENT ONSITE LINCOLN ELEM		1	2300059	003-9538 12/5/2022	24308.1000.53330.1010.043077.0000	\$1,514.63
PROFESSIONAL DEVELOPMENT ONSITE DAVID SKEET ELEM		0.5	2300059	003-9545 12/5/2022	24308.1000.53330.1010.043160.0000	\$746.38
PROFESSIONAL DEVELOPMENT ONSITE CATHERINE A MILLER		1	2300059	003-9546 12/5/2022	24308.1000.53330.1010.043034.0000	\$1,492.75
PROFESSIONAL DEVELOPMENT ONSITE TOHATCHI ELEM		1.5	2300059	003-9555 12/5/2022	24308.1000.53330.1010.043164.0000	\$2,239.13
PROFESSIONAL DEVELOPMENT ONSITE CHEE DODGE		1	2300059	003-9574 12/6/2022	24308.1000.53330.1010.043030.0000	\$1,514.63

Check #: 34471

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$11,996.71
Check Group:						
1 EDUCATIONAL CONSULTANT 31 DAYS OF FINE ARTS PROFESSIONAL DEVELOPMENT		0.5	2300339	003-9528 12/2/2022	11000.1000.53330.1020.043000.0000	\$700.00
TAX		1	2300339	003-9528 12/2/2022	11000.1000.53330.1020.043000.0000	\$57.31
1 EDUCATIONAL CONSULTANT 31 DAYS OF FINE ARTS PROFESSIONAL DEVELOPMENT		0.5	2300339	003-9529 12/2/2022	11000.1000.53330.1020.043000.0000	\$700.00
TAX		1	2300339	003-9529 12/2/2022	11000.1000.53330.1020.043000.0000	\$57.31
1 EDUCATIONAL CONSULTANT 31 DAYS OF FINE ARTS PROFESSIONAL DEVELOPMENT		0.5	2300339	003-9531 12/2/2022	11000.1000.53330.1020.043000.0000	\$700.00
TAX		1	2300339	003-9531 12/2/2022	11000.1000.53330.1020.043000.0000	\$46.38
1 EDUCATIONAL CONSULTANT 31 DAYS OF FINE ARTS PROFESSIONAL DEVELOPMENT		0.5	2300339	003-9537 12/5/2022	11000.1000.53330.1020.043000.0000	\$700.00
TAX		1	2300339	003-9537 12/5/2022	11000.1000.53330.1020.043000.0000	\$46.38
Check #: 34471						\$3,007.38
Check Group:						
1 Educational Consultant 13 Full Days to be used during the 2022-2023 School Year		2	2300353	003-9556 12/6/2022	24101.1000.53330.4020.043100.0000	\$2,985.50
Check #: 34471						\$2,985.50
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STAGECOACH-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	003-9507 12/2/2022	11000.1000.53330.0000.043978.0000	\$757.31
Check #: 34471						
PO/InvoiceTotal:						\$757.31
Check Group:						
NAVAJO MIDDLE-1 EDUCATIONAL CONSULTANT 7 FULL DAYS OF LANGUAGE AND CULTURE PROFESSIONAL DEVELOPMENT. TOTAL OF 1 TRAINER 7 DAYS FOR SY 2022-2023.		0.5	2300528	003-9501 12/2/2022	11000.1000.53330.0000.043978.0000	\$746.38
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.		0.5	2300528	003-9513 12/2/2022	11000.1000.53330.0000.043978.0000	\$746.38
NAVAJO PINE HIGH-1 EDUCATIONAL CONSULTANT 7 FULL DAYS OF LANGUAGE AND CULTURE PROFESSIONAL DEVELOPMENT. TOTAL OF 1 TRAINER 7 DAYS FOR SY 2022-2023.		0.5	2300528	003-9515 12/2/2022	11000.1000.53330.0000.043978.0000	\$746.38
Check #: 34471						
PO/InvoiceTotal:						\$2,239.14
Check Group:						
1 EDUCATIONAL CONSULTANT 5 FULL DAYS OF PROFESSIONAL DEVELOPMENT		1	2300643	003-9509 12/1/2022	11000.1000.53330.0170.043160.0000	\$1,492.75
Check #: 34471						
PO/InvoiceTotal:						\$1,492.75
Check Group:						
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- NAVAJO MID		0.5	2300675	003-9504 12/1/2022	24154.1000.53330.1010.043100.0000	\$746.38

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1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- GALLUP HIGH		1	2300675	003-9516 12/1/2022	24154.1000.53330.1010.043055.0000	\$1,514.63
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- DEL NORTE		1.5	2300675	003-9523 12/5/2022	24154.1000.53330.1010.043174.0000	\$2,271.94
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- CROWNPOINT MID		1	2300675	003-9524 12/5/2022	24154.1000.53330.1010.043088.0000	\$1,492.75
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- NAVAJO PINE		0.5	2300675	003-9530 12/5/2022	24154.1000.53330.1010.043075.0000	\$746.38
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- RAMAH MID/HIGH		0.5	2300675	003-9535 12/5/2022	24154.1000.53330.1010.043130.0000	\$746.38
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- LINCOLN		2	2300675	003-9547 12/5/2022	24154.1000.53330.1010.043077.0000	\$3,029.25
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- THOREAU HIGH		3.5	2300675	003-9549 12/5/2022	24154.1000.53330.1010.043145.0000	\$5,224.63
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- NAVAJO PINE		1	2300675	003-9550 12/5/2022	24154.1000.53330.1010.043075.0000	\$1,492.75
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- RAMAH MID/HIGH		0.5	2300675	003-9551 12/5/2022	24154.1000.53330.1010.043130.0000	\$746.38
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS-CROWNPOINT HIGH		0.5	2300675	003-9552 12/5/2022	24154.1000.53330.1010.043039.0000	\$746.38
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- TOHATCHI HIGH		3	2300675	003-9553 12/5/2022	24154.1000.53330.1010.043064.0000	\$4,478.25
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- NAVAJO ELEM		2	2300675	003-9562 12/5/2022	24154.1000.53330.1010.043079.0000	\$2,985.50

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1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- CHEE DODGE		1	2300675	003-9575 12/6/2022	24154.1000.53330.1010.043030.0000	\$1,514.63
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- JOHN F. KENNEDY		3	2300675	003-9578 12/6/2022	24154.1000.53330.1010.043190.0000	\$4,543.88
Check #: 34471						
PO/InvoiceTotal:						\$32,280.11
Check Group:						
PHASE 2: K-5 ELA LESSON PLANS ALIGNED TO ELA YAG FOR QUARTERS 2,3 & 4		0.33	2300749	003-9571 12/6/2022	24330.1000.55915.1010.043000.0000	\$73,231.38
Check #: 34471						
PO/InvoiceTotal:						\$73,231.38
Check Group:						
PHASE 2: 6-8 LESSON PLANS ALIGNED TO ELA YAG FOR QUARTERS 2,3 & 4		0.33	2300750	003-9570 12/6/2022	24330.1000.55915.1010.043000.0000	\$45,522.21
Check #: 34471						
PO/InvoiceTotal:						\$45,522.21
Check Group:						
1 Educational Consultant; 20 Full Days Stagecoach		1	2300981	003-9505 12/1/2022	24101.1000.53330.4020.043152.0000	\$1,514.63
1 Educational Consultant; 20 Full Days Stagecoach		2	2300981	003-9506 12/1/2022	24101.1000.53330.4020.043152.0000	\$3,029.25
1 Educational Consultant; 20 Full Days Twin Lakes		0.5	2300981	003-9514 12/1/2022	24101.1000.53330.4020.043170.0000	\$746.38
1 Educational Consultant; 20 Full Days Crownpoint High		0.5	2300981	003-9522 12/2/2022	24101.1000.53330.4020.043039.0000	\$746.38
1 Educational Consultant; 20 Full Days Thoreau High		0.5	2300981	003-9534 12/5/2022	24101.1000.53330.4020.043145.0000	\$746.38

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1 Educational Consultant; 20 Full Days Lincoln		2	2300981	003-9544 12/5/2022	24101.1000.53330.4020.043077.0000	\$3,029.25
1 Educational Consultant; 20 Full Days Chief Manuelito Mid		1.5	2300981	003-9559 12/5/2022	24101.1000.53330.4020.043003.0000	\$2,271.94
1 Educational Consultant; 20 Full Days Tohatchi High		0.5	2300981	003-9560 12/5/2022	24101.1000.53330.4020.043064.0000	\$746.38
1 Educational Consultant; 20 Full Days Stagecoach		0.5	2300981	003-9566 12/5/2022	24101.1000.53330.4020.043152.0000	\$757.31
1 Educational Consultant; 20 Full Days Thoreau Mid		3	2300981	003-9568 12/5/2022	24101.1000.53330.4020.043155.0000	\$4,478.25
Check #: 34471						
PO/InvoiceTotal:						\$18,066.15
Check Group:						
PROFESSIONAL DEVELOPMENT - 1 EDUCATIONAL CONSULTANT 7 FULL DAYS FOR LANGUAGE AND CULTURE - DAVID SKEET ELEMENTARY		0.5	2301116	003-9511 12/2/2022	11000.1000.53330.1010.043978.0000	\$746.38
Check #: 34471						
PO/InvoiceTotal:						\$746.38
Check Group:						
1 EDUCATIONAL CONSULTANT 3 FULL DAYS OF PD AND 4 DAYS OF FOLLOW UP COACHING FOR LOGIC OF ENGLISH IMPLEMENTATION.		3	2301519	003-9510 12/1/2022	11000.1000.53330.0170.043160.0000	\$4,478.25
Check #: 34471						
PO/InvoiceTotal:						\$4,478.25
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2 Educational Consultants to Split 50 days of Math Sheltered Instruction On-Site, Tailored Professional Development and Job-Embedded Coaching. Focus on Tier I, Sheltered instruction Practices, Routines and Strategies, WIDA Standards, Sheltered Instruction Writing & Speaking Standards and Content & Language Objectives.		2	2301606	003-9563 12/6/2022	27407.1000.53330.4020.043079.0000	\$2,985.50
Check #: 34471						
PO/InvoiceTotal:						\$2,985.50
Check Group:						
1 Educational Consultant 9 full days of training of Family Connection Follow-Up Coaching		1	2301731	003-9561 12/6/2022	27407.1000.53330.4020.043079.0000	\$1,492.75
Check #: 34471						
PO/InvoiceTotal:						\$1,492.75
Vendor Total:						\$201,281.52
ENGAGE2LEARN						
Check Group:						
7 Sessions calibration, coaching staff		3	2302342	2953 12/2/2022	11000.2500.53330.0000.043978.0000	\$9,300.00
Check #: 34472						
PO/InvoiceTotal:						\$9,300.00
Vendor Total:						\$9,300.00
EQUIPMENTSHARE.COM INC.						
Check Group:						
ONE MONTH RENTAL OF FORKLIFT PER ATTACHED QUOTE		1	2300797	GUP-1749031-00 03 12/7/2022	31701.4000.54315.0000.043000.0000	\$1,234.72
Check #: 34473						
PO/InvoiceTotal:						\$1,234.72
Vendor Total:						\$1,234.72
FBT ARCHITECTS						
Check Group:						
	4199					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INCREASED DESIGN FEE FOR SERVICES ABOVE ADEQUACY		1	2202465	STMT 10 PRJT P19-003 12/7/2022	31500.4000.54500.0000.043000.0750	\$34,088.45
Check #: 34474						
PO/InvoiceTotal:						\$34,088.45
Vendor Total:						\$34,088.45
FIREBIRD STRUCTURES LLC						
Check Group:						
PROVIDE LABOR & MATERIALS TO THOREAU HIGH SCHOOL TEACHERAGES EIFS RESTORATION.		1	2208279	3945 12/7/2022	15100.4000.54500.0000.043000.0750	\$33,482.00
BOND		1	2208279	3945 12/7/2022	15100.4000.54500.0000.043000.0750	\$482.14
NM GRT @ 6.75%		1	2208279	3945 12/7/2022	15100.4000.54500.0000.043000.0750	\$2,292.58
Check #: 34475						
PO/InvoiceTotal:						\$36,256.72
Check Group:						
PROVIDE LABOR & MATERIAL FOR EIFS RESTORATION AT TOHATCHI TEACHERAGES.		1	2208280	3946 12/7/2022	15100.4000.54500.0000.043000.0750	\$43,870.00
NM GRT @ 6.75%		1	2208280	3946 12/7/2022	15100.4000.54500.0000.043000.0750	\$2,961.23
Check #: 34475						
PO/InvoiceTotal:						\$46,831.23
Vendor Total:						\$83,087.95
FOLLETT CONTENT SOLUTIONS, LLC						
Check Group:						
Bugs are insects		1	2300824	529483C 11/30/2022	24101.1000.56118.4020.043174.0000	\$14.18
Thirteen moons on turtle'		3	2300824	529483C 11/30/2022	24101.1000.56118.4020.043174.0000	\$44.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 34476						
PO/InvoiceTotal:						\$59.12
Check Group:						
QUOTE# 11010545 DO NOT EXCEED \$8000.00		1	2303230	570051 11/30/2022	24101.1000.56118.4020.043174.0000	\$4,246.50
Check #: 34476						
PO/InvoiceTotal:						\$4,246.50
Check Group:						
QUOTE# 11045608 DO NOT EXCEED \$2,700.00		1	2303487	573763 12/2/2022	11000.1000.56112.0170.043174.0000	\$1,925.16
Check #: 34476						
PO/InvoiceTotal:						\$1,925.16
Vendor Total:						\$6,230.78
FOUR CORNERS WELDING AND GAS	7036					
Check Group:						
BLANKET PURCHASE ORDER, TRANSPORTATION DEPARTMENT FOR MONTHLY CYLINDER RENTAL FOR GMCS DISTRICT FLEET JULY 2022 TO JUNE 2023		1	2300069	GR00170341 12/5/2022	13000.2700.55915.0000.043000.0000	\$162.28
Check #: 34477						
PO/InvoiceTotal:						\$162.28
Vendor Total:						\$162.28
FULL CIRCLE CHIROPRACTIC						
Check Group:						
BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT ; DRUG SCREENING/DOT PHYSICALS FOR GMCS TRANSPORTATION EMPLOYEES JULY 2022 THRU JUNE 2023		1	2300047	11/22 12/2/2022	13000.2700.55915.0000.043000.0000	\$195.82

Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT ; DRUG SCREENING/DOT PHYSICALS FOR GMCS TRANSPORTATION EMPLOYEES JULY 2022 THRU JUNE 2023		1	2300047	11/29 12/2/2022	13000.2700.55915.0000.043000.0000	\$240.00
BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT ; DRUG SCREENING/DOT PHYSICALS FOR GMCS TRANSPORTATION EMPLOYEES JULY 2022 THRU JUNE 2023		1	2300047	11/30 12/2/2022	13000.2700.55915.0000.043000.0000	\$511.64
Check #: 34478						
PO/InvoiceTotal:						\$947.46
Vendor Total:						\$947.46
G2 SOLUTIONS						
Check Group:						
Arctik Snow Propylene Glycol 99% - Uninhibited. Packaged in 55 gallon drums(s). Dyed Red		20	2303715	12484 12/5/2022	31701.4000.56118.0000.043000.0000	\$33,900.00
Check #: 34479						
PO/InvoiceTotal:						\$33,900.00
Vendor Total:						\$33,900.00
GALLUP COCA COLA BOTTLING CO.						
Check Group:						
12OZALCNN12X2 COKE		12	2303800	1290729 12/2/2022	23028.1000.56118.0300.043064.0000	\$153.84
12OZALCNN12X2 DR PEPPER		10	2303800	1290729 12/2/2022	23028.1000.56118.0300.043064.0000	\$128.20
12OZALCNN12X2 SPRITE		8	2303800	1290729 12/2/2022	23028.1000.56118.0300.043064.0000	\$102.56
12OZALCNN12X2 FANTA O		3	2303800	1290729 12/2/2022	23028.1000.56118.0300.043064.0000	\$38.46
12OZALCNN12X2 DT COKE		3	2303800	1290729 12/2/2022	23028.1000.56118.0300.043064.0000	\$38.46

Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
20OZPLBTN8X3 PADE FRT		2	2303800	1290729 12/2/2022	23028.1000.56118.0300.043064.0000	\$44.02
20OZPLBTN8X3 PADE MT		2	2303800	1290729 12/2/2022	23028.1000.56118.0300.043064.0000	\$44.02
20OZPLBTN8X3 PADE GRAPE		4	2303800	1290729 12/2/2022	23028.1000.56118.0300.043064.0000	\$88.04
23OZALCENN1X12 PEACE T		5	2303800	1290729 12/2/2022	23028.1000.56118.0300.043064.0000	\$63.45
23OZALCENN1X12 PEACE T		5	2303800	1290729 12/2/2022	23028.1000.56118.0300.043064.0000	\$63.45
500MLPLBTN24X1 DASANI		6	2303800	1290729 12/2/2022	23028.1000.56118.0300.043064.0000	\$35.40
Check #: 34480						
						PO/InvoiceTotal: <u>\$799.90</u>
						Vendor Total: <u>\$799.90</u>
GALLUP FENCE & CONSTRUCTION CO	8015					
Check Group:						
BLANKET ORDER TO PURCHASE SUPPLIES AND LABOR DISTRICTWIDE FROM DATE OF PO TO DECEMBER 31, 2022		1	2302538	0025 12/7/2022	31701.4000.54315.0000.043000.0000	\$1,949.63
Check #: 34481						
						PO/InvoiceTotal: <u>\$1,949.63</u>
Check Group:						
INSTALL 365 LINEAR FEET TOTAL FOR FRONT COURTYARD AND REAR OPENING FENCE ERECTION. ALL HEAVY DUTY POSTS MUST BE WELDED TO FLANGES WITH 1/2 / 2 1/2 CONCRETE ANCHORS WITH (2) 12 DD GATES & (2) 3x6 WALK GATES PLUS FLANGES, SPEC - 1/4X8 GALVINZED STEEL.		1	2303374	NOV112522 12/7/2022	31703.4000.54315.0000.043000.0000	\$10,308.80
NM GRT @ 6.6250%		1	2303374	NOV112522 12/7/2022	31701.4000.54315.0000.043000.0000	\$682.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 34481						
PO/InvoiceTotal:						\$10,991.76
Vendor Total:						\$12,941.39
GALLUP INDEPENDENT	8022					
Check Group:						
FULL PAGE, FULL COLOR ADS FOR 2022/2023 SY		1	2302929	11302022 12/2/2022	11000.2200.55915.0000.043972.0000	\$919.62
Check #: 34482						
PO/InvoiceTotal:						\$919.62
Vendor Total:						\$919.62
GALLUP LUMBER & SUPPLY	99247					
Check Group:						
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE .		1	2301795	803700 12/5/2022	31701.4000.56118.0000.043000.0000	\$40.79
Check #: 34483						
PO/InvoiceTotal:						\$40.79
Check Group:						
STAIN MINWX8OZ PROVINCIA		4	2303267	110927 12/2/2022	24308.1000.56118.1010.043190.0000	\$30.92
STAIN MINWX8OZ PURITPINE		4	2303267	110927 12/2/2022	24308.1000.56118.1010.043190.0000	\$30.92
STAIN MINWX8OZ DK WALNUT		4	2303267	110927 12/2/2022	24308.1000.56118.1010.043190.0000	\$30.92
LACQUER DEFT S-G GAL		4	2303267	110927 12/2/2022	24308.1000.56118.1010.043190.0000	\$167.96
SPRY PNT LACQUER CLR		30	2303267	110927 12/2/2022	24308.1000.56118.1010.043190.0000	\$207.00
LACQUER THINNER GL		4	2303267	110927 12/2/2022	24308.1000.56118.1010.043190.0000	\$64.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAINT THINNER 1GAL		2	2303267	110927 12/2/2022	24308.1000.56118.1010.043190.0000	\$19.78
FAMOWD ORG NAT/WPINE 6OZ		2	2303267	110927 12/2/2022	24308.1000.56118.1010.043190.0000	\$11.86
SCRPR 1.5"		2	2303267	110927 12/2/2022	24308.1000.56118.1010.043190.0000	\$10.78
WIRE BRUSH MINI BRASS 3PK		1	2303267	110927 12/2/2022	24308.1000.56118.1010.043190.0000	\$4.13
SPRAY ADHESV SUPER 77		6	2303267	110927 12/2/2022	24308.1000.56118.1010.043190.0000	\$82.62
MASKING TAPE .70X60YD GP		20	2303267	110927 12/2/2022	24308.1000.56118.1010.043190.0000	\$46.60
TARP POLY BRN/GRN 8X10		4	2303267	110927 12/2/2022	24308.1000.56118.1010.043190.0000	\$61.16
THREAD ROD STL 10-24X12"		100	2303267	110927 12/2/2022	24308.1000.56118.1010.043190.0000	\$179.00
STOP NUTS PRES D 10-24		2	2303267	110927 12/2/2022	24308.1000.56118.1010.043190.0000	\$14.38
ACORN NUTS PRES D 10-24		2	2303267	110927 12/2/2022	24308.1000.56118.1010.043190.0000	\$29.68
NIPPLE GALV 1/4"X3"		4	2303267	110927 12/2/2022	24308.1000.56118.1010.043190.0000	\$10.40
DOWEL ROUND 3/8"X48" ORG		40	2303267	110927 12/2/2022	24308.1000.56118.1010.043190.0000	\$179.60
BRAD STEEL 1X17 2OZ		8	2303267	110927 12/2/2022	24308.1000.56118.1010.043190.0000	\$18.64
WIRE STOVPIPE20GA50' GALV		2	2303267	110927 12/2/2022	24308.1000.56118.1010.043190.0000	\$7.18
LIGHT PANEL 2X4' ICE CLR		6	2303267	110927 12/2/2022	24308.1000.56118.1010.043190.0000	\$97.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CARPET TAPE 1.88"X75' WHT		6	2303267	110927 12/2/2022	24308.1000.56118.1010.043190.0000	\$43.14
ANTI-SLIP TAPE BLK 15' L		1	2303267	110927 12/2/2022	24308.1000.56118.1010.043190.0000	\$11.69
BIG-STEP STEP STOOL		2	2303267	110927 12/2/2022	24308.1000.56118.1010.043190.0000	\$97.28
DEERSKIN LEATHER GLOVE M XL		2	2303267	110927 12/2/2022	24308.1000.56118.1010.043190.0000	\$52.72
FENCE PLIERS 10" ACE		1	2303267	110927 12/2/2022	24308.1000.56118.1010.043190.0000	\$23.39
COMPACT TAPE 1-1/16X16		2	2303267	110927 12/2/2022	24308.1000.56118.1010.043190.0000	\$24.28
HAMMER CLAW16OZ NYL ESTW		1	2303267	110927 12/2/2022	24308.1000.56118.1010.043190.0000	\$28.99
BRAID NYLN LINE500' REEL		2	2303267	110927 12/2/2022	24308.1000.56118.1010.043190.0000	\$28.78
STORAGE BAG QUART 48PK		4	2303267	110927 12/2/2022	24308.1000.56118.1010.043190.0000	\$30.92
BAG ZIPLOC EZOPN GAL38CT		1	2303267	110927 12/2/2022	24308.1000.56118.1010.043190.0000	\$7.73
BLADE BAND 93.5X3/16"10T		4	2303267	110927 12/2/2022	24308.1000.56118.1010.043190.0000	\$61.16
MAXFIT INSERT BT PH2 15P		1	2303267	110927 12/2/2022	24308.1000.56118.1010.043190.0000	\$6.83
SPRING CLAMP 1" SG		10	2303267	110927 12/2/2022	24308.1000.56118.1010.043190.0000	\$21.50
SNIPS COMBO PTRN 9-3/4"		1	2303267	110927 12/2/2022	24308.1000.56118.1010.043190.0000	\$19.00

Check #: 34483

PO/InvoiceTotal: \$1,762.68

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2X4X8 STUD WHITE WOOD		130	2303496	115766 12/2/2022	11000.1000.56118.4021.043064.0000	\$583.70
1X4X8 PINE/SPRUCE		110	2303496	115766 12/2/2022	11000.1000.56118.4021.043064.0000	\$878.90
1/2X4X8 AC INT/EXT PINE 15/32		14	2303496	115766 12/2/2022	11000.1000.56118.4021.043064.0000	\$769.86
HOLDER BIT MAGNETIC 3"		20	2303496	115766 12/2/2022	11000.1000.56118.4021.043064.0000	\$136.60
GLUE TITEBONDII GAL		1	2303496	115766 12/2/2022	11000.1000.56118.4021.043064.0000	\$26.99
SPAR VARN CLEAR 1GAL		2	2303496	115766 12/2/2022	11000.1000.56118.4021.043064.0000	\$81.20
SAND DISC 5" 120G 15PK		5	2303496	115766 12/2/2022	11000.1000.56118.4021.043064.0000	\$53.95
PAINTBRUSH CHIP 2"WT BRSL		48	2303496	115766 12/2/2022	11000.1000.56118.4021.043064.0000	\$85.92
3"X8 GOLD DECK SCREW 22# 2M		10	2303496	115766 12/2/2022	11000.1000.56118.4021.043064.0000	\$35.90
ROUTER BIT 1/4" STRAIGHT		5	2303496	115766 12/2/2022	11000.1000.56118.4021.043064.0000	\$69.95
COMPACT TAPE MEASURE 12'		11	2303496	115766 12/2/2022	11000.1000.56118.4021.043064.0000	\$142.89
PROMARK HEARING PROTECTOR		2	2303496	115766 12/2/2022	11000.1000.56118.4021.043064.0000	\$67.98
DELIVERY CHARGE		1	2303496	115766 12/2/2022	11000.1000.56118.4021.043064.0000	\$65.00

Check #: 34483

PO/InvoiceTotal: \$2,998.84

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	803936 12/2/2022	31701.4000.56118.0000.043000.0000	\$141.81
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	803977 12/5/2022	31701.4000.56118.0000.043000.0000	\$168.66
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	803990 12/5/2022	31701.4000.56118.0000.043000.0000	\$74.16
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	803996 12/5/2022	31701.4000.56118.0000.043000.0000	\$11.18
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	804081 12/5/2022	31701.4000.56118.0000.043000.0000	\$102.18
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	804088 12/5/2022	31701.4000.56118.0000.043000.0000	\$68.18
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	804094 12/5/2022	31701.4000.56118.0000.043000.0000	\$386.41
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	804123 12/5/2022	31701.4000.56118.0000.043000.0000	\$162.73
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	804168 12/5/2022	31701.4000.56118.0000.043000.0000	\$469.68
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	804202 12/5/2022	31701.4000.56118.0000.043000.0000	\$114.78
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	804218 12/5/2022	31701.4000.56118.0000.043000.0000	\$35.96
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	804254 12/5/2022	31701.4000.56118.0000.043000.0000	\$138.88

Check #: 34483

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$1,874.61
Check Group:						
PLASTIC PL LID F/3.5&5G		75	2303618	116359 12/2/2022	11000.1000.56118.0170.043073.0000	\$309.75
SPRYPNT 2X GLD PURPLE		19	2303618	116359 12/2/2022	11000.1000.56118.0170.043073.0000	\$136.61
SPRYPNT 2X GLS HUNTR GRN		19	2303618	116359 12/2/2022	11000.1000.56118.0170.043073.0000	\$136.61
SPRYPNT 2X GLS MARIGOLD		19	2303618	116359 12/2/2022	11000.1000.56118.0170.043073.0000	\$136.61
SPRYPNT 2X GLS BLACK		19	2303618	116359 12/2/2022	11000.1000.56118.0170.043073.0000	\$136.61
Check #: 34483						
PO/InvoiceTotal:						\$856.19
Vendor Total:						\$7,533.11
GALLUP SERVICE MART	8042					
Check Group:						
VACUUM REPAIR		1	2303671	116027 12/2/2022	11000.2600.54311.0170.043134.0000	\$31.46
100641 POWER PIGTAIL		1	2303671	116027 12/2/2022	11000.2600.54311.0170.043134.0000	\$33.00
Check #: 34484						
PO/InvoiceTotal:						\$64.46
Check Group:						
SANITAIRES RL BAGS		3	2303826	116759 12/2/2022	11000.2600.56118.0000.043016.0000	\$27.00
Check #: 34484						
PO/InvoiceTotal:						\$27.00
Vendor Total:						\$91.46
GALLUP SUN PUBLISHING, LLC						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ad to run weekly july-june2023 full page full color including start of the year parent information guide		5	2300045	4793 12/2/2022	11000.2200.55915.0000.043972.0000	\$1,676.91
PARENT PULL OUT EDITION		0	2300045	4800 12/2/2022	11000.2200.55915.0000.043972.0000	\$4.01
INCREASE		1	2300045	4800 12/2/2022	11000.2200.55915.0000.043972.0000	\$49.00
ad to run weekly july-june2023 full page full color including start of the year parent information guide		4	2300045	4855 12/2/2022	11000.2200.55915.0000.043972.0000	\$1,341.53
PARENT PULL OUT EDITION		0	2300045	4856 12/2/2022	11000.2200.55915.0000.043972.0000	\$15.02
INCREASE		1	2300045	4856 12/2/2022	11000.2200.55915.0000.043972.0000	\$183.50
					Check #: 34485	
					PO/InvoiceTotal:	\$3,269.97
					Vendor Total:	\$3,269.97
GENEVA ROSE MARTZA						
Check Group:						
EMPLOYEE TRAVEL-TEACHERS		1	0	10/20/22 12/2/2022	11000.1000.55819.4010.043130.0000	\$40.50
EMPLOYEE TRAVEL-TEACHERS		1	0	11/02/22 12/2/2022	11000.1000.55819.4010.043130.0000	\$40.50
					Check #: 34486	
					PO/InvoiceTotal:	\$81.00
					Vendor Total:	\$81.00
GLENDA BROWN						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GMCS PROFESSIONAL SERVICES IN C.I.A. DEVELOPMENT JULY 1, 2022- JUNE 30, 2023- 74 DAYS TO SUPPORT DEVELOPMENT AND REVISION OF DISTRICT-WIDE CURRICULUM: ADAPTATION OF DISTRICT-WIDE CURRICULUM ADDITIONAL TOPICS TO BE DETERMINED \$800.00 PER DAY INCLUDES ALL EXPENSES.		1	2300343	317-2022	11000.1000.55915.1010.043978.0000	\$841.00
				12/2/2022		
GMCS PROFESSIONAL SERVICES IN C.I.A. DEVELOPMENT JULY 1, 2022- JUNE 30, 2023- 74 DAYS TO SUPPORT DEVELOPMENT AND REVISION OF DISTRICT-WIDE CURRICULUM: ADAPTATION OF DISTRICT-WIDE CURRICULUM ADDITIONAL TOPICS TO BE DETERMINED \$800.00 PER DAY INCLUDES ALL EXPENSES.		3	2300343	318-2022	11000.1000.55915.1010.043978.0000	\$2,523.00
				12/5/2022		
					Check #: 34487	
					PO/InvoiceTotal:	\$3,364.00
					Vendor Total:	\$3,364.00
GLENN'S PASTRIES	8094					
Check Group:						
NOT TO EXCEED \$85.00 TO PURCHASE A FULL SHEET CAKE TO CELEBRATE GALLUP HIHG SCHOOL STAFF BIRTHDAYS THAT ARE IN THE MONTH OF NOVEMBER. WILL CELEBRATE ON NOVEMBER 18, 2022		1	2303333	11182022	23028.1000.56118.8100.043055.0000	\$83.35
				12/2/2022		
					Check #: 34488	
					PO/InvoiceTotal:	\$83.35
					Vendor Total:	\$83.35
GOPHER SPORT	3475					
Check Group:						
OFFICIALS PINNIE		5	2303558	IN236404	11000.1000.56118.0170.043066.0000	\$35.80
				12/2/2022		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCREAMIN' GREEN RESONATOR PEALESS WHISTLES SET OF 6		13	2303558	IN236404 12/2/2022	11000.1000.56118.0170.043066.0000	\$93.08
DURABAG WHEELED DUFFEL- XLARGE (36"L X 16"W)		1	2303558	IN236404 12/2/2022	11000.1000.56118.0170.043066.0000	\$99.95
Check #: 34489						
PO/InvoiceTotal:						\$228.83
Check Group:						
RAINBOW SST SCOOTER INDOOR/OUTDOOR 4" DIA		1	2303821	IN239165 12/2/2022	11000.1000.56118.0170.043160.0000	\$409.00
FOX 40 CLASSIC PEALESS WHISTLE- BLACK		3	2303821	IN239165 12/2/2022	11000.1000.56118.0170.043160.0000	\$18.78
RAINBOW POWERPLAY PVCFLOOR HOCKEY PUCKS		1	2303821	IN239165 12/2/2022	11000.1000.56118.0170.043160.0000	\$17.96
ROPE WRANGLER JUMP ROPE RACK		1	2303821	IN239165 12/2/2022	11000.1000.56118.0170.043160.0000	\$53.96
Check #: 34489						
PO/InvoiceTotal:						\$499.70
Vendor Total:						\$728.53
GRAINGER INC.	8123					
Check Group:						
DUST COLLETOR 115V 3.5 AMPS AC BRAND NAME JET		1	2302917	9516038594 12/2/2022	11000.1000.56119.4021.043016.0000	\$812.88
Check #: 34490						
PO/InvoiceTotal:						\$812.88
Check Group:						
PORTABLE ELECTRIC HEATER, BROWN, 15-7/16" h		27	2303160	9513080904 12/1/2022	31701.4000.56118.0000.043000.0000	\$6,088.23
Check #: 34490						
PO/InvoiceTotal:						\$6,088.23

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
C FRAME 115V MOTOR Mfr Brand Name CONTINENTAL REFRIGERATOR Customer Part No.: Carrier: 32383- XPO CONNECT Cost expiration date: 11/04/2022		5	2303339	9503530520 12/1/2022	31701.4000.56118.0000.043000.0000	\$1,181.40
FAN BLADE Mfr Brand Name CONTINENTAL REFRIGERATOR Customer Part No.: Carrier: 32383- XPO CONNECT		5	2303339	9503530520 12/1/2022	31701.4000.56118.0000.043000.0000	\$217.65
BRACKET Mfr Brand Name CONTINENTAL REFRIGERATOR Customer Part No.: Carrier: 32383 - XPO CONNECT		5	2303339	9503530520 12/1/2022	31701.4000.56118.0000.043000.0000	\$440.70
					Check #: 34490	
					PO/InvoiceTotal:	\$1,839.75
Check Group:						
GASOLINE ENGINE 5.5LB -ft GROSS TORQUE		2	2303512	9505178203 12/1/2022	11000.1000.56119.4021.043130.0000	\$703.30
					Check #: 34490	
					PO/InvoiceTotal:	\$703.30
Check Group:						
DEWALT BATTERY		2	2303701	9513823758 12/1/2022	11000.2600.56118.0000.043162.0000	\$238.00
					Check #: 34490	
					PO/InvoiceTotal:	\$238.00
Check Group:						
PARKING CURB, 72", YELLOW, POLYETHYLENE		10	2303869	9527116298 12/2/2022	31701.4000.56118.0000.043000.0000	\$799.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 34490						
PO/InvoiceTotal:						\$799.10
Check Group:						
MOTOR, 1/5, 3/4, 1725/1140 RPM, 56, 115V		2	2303873	9529670870 12/5/2022	31701.4000.56118.0000.043000.0000	\$1,021.58
Check #: 34490						
PO/InvoiceTotal:						\$1,021.58
Vendor Total:						\$11,502.84
HALL ENVIRONMENTAL ANALYSIS LAB, INC.	5083					
Check Group:						
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS FOR WATERTESTING GMCS DISTRICTWIDE DATE OF PO THRU DECEMBER 31, 2022		1	2300307	2211823 12/5/2022	31701.4000.54315.0000.043000.0000	\$652.50
Check #: 34491						
PO/InvoiceTotal:						\$652.50
Vendor Total:						\$652.50
HALONA PLAZA						
Check Group:						
250 SUGAR COOKIES @ \$0.99ea		250	2303951	221201-87-1-1-24 6 12/5/2022	24101.1000.56118.0200.043130.0000	\$247.50
50 CHOCALATE CHIP COOKIES @ \$0..99		50	2303951	221201-87-1-1-24 6 12/5/2022	24101.1000.56118.0200.043130.0000	\$49.50
Check #: 34492						
PO/InvoiceTotal:						\$297.00
Vendor Total:						\$297.00
HAND2MIND, INC.	18469					
Check Group:						

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RULER, 12" PLSTC SF-T FLEX TRAN RNBW S/24		1	2303082	INV000061608 12/2/2022	24106.1000.56118.2000.043075.0000	\$21.24
					Check #: 34493	
					PO/InvoiceTotal:	\$21.24
					Vendor Total:	\$21.24
HEGGERTY PHONEMIC AWARENESS						
Check Group:						
PRIMARY CURRICULUM 2022		10	2303771	244759 12/2/2022	11000.1000.56118.0170.043132.0000	\$890.00
BRIDGE THE GAP: INTERVENTAION LESSONS		6	2303771	244759 12/2/2022	11000.1000.56118.0170.043132.0000	\$414.00
SHIPPIING		1	2303771	244759 12/2/2022	11000.1000.56118.0170.043132.0000	\$104.32
					Check #: 34494	
					PO/InvoiceTotal:	\$1,408.32
					Vendor Total:	\$1,408.32
HIMES, PETRARCA & FESTER, ATTORNEYS						
Check Group:						
LEGAL SERVICES JULY 1, 2022-JUNE 30, 2023		1	2300014	47559 12/2/2022	11000.2300.53413.0000.043999.0000	\$7,362.47
LEGAL SERVICES JULY 1, 2022-JUNE 30, 2023		1	2300014	47560 12/2/2022	11000.2300.53413.0000.043999.0000	\$1,115.43
LEGAL SERVICES JULY 1, 2022-JUNE 30, 2023		1	2300014	47561 12/2/2022	11000.2300.53413.0000.043999.0000	\$16,975.27
LEGAL SERVICES JULY 1, 2022-JUNE 30, 2023		1	2300014	47562 12/2/2022	11000.2300.53413.0000.043999.0000	\$7,930.43
LEGAL SERVICES JULY 1, 2022-JUNE 30, 2023		1	2300014	47563 12/2/2022	11000.2300.53413.0000.043999.0000	\$189.32
					Check #: 34495	
					PO/InvoiceTotal:	\$33,572.92

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Vendor Total:						\$33,572.92
IMAGINATION STATION INC.						
Check Group:						
Taxes		1	2303525	SIN023737 12/6/2022	24101.1000.56113.4020.043087.0000	\$135.09
IR.Student - iStation Math (Student Account) - 30 students -12 months for 22-23 SY		1	2303525	SIN023737 12/6/2022	24101.1000.56113.4020.043087.0000	\$720.00
IR.Student - iStation Reading (Student Account) - 30 Students - 12 months for 22-23 SY		1	2303525	SIN023737 12/6/2022	24101.1000.56113.4020.043087.0000	\$930.00
Check #: 34496						
PO/InvoiceTotal:						\$1,785.09
Vendor Total:						\$1,785.09
J3 SYSTEMS LLC						
Check Group:						
PROVIDE AN M&R TEAM TO INSPECT AND REPAIR EPDM FLASHINGS, SEAMS AND SEALANTS ACROSS ALL ROOF SECTIONS AS NEEDED AT GALLUP HIGH SCHOOL ROOF ISSUES.		1	2206280	2099 12/5/2022	15100.4000.54500.0000.043000.0750	\$115,977.00
Check #: 34497						
PO/InvoiceTotal:						\$115,977.00
Check Group:						
PROVIDE MATERIAL & LABOR FOR GALLUP MIDDLE SCHOOL PARTIAL RE-ROOF. UNPAID ENCUMBERANCE ROLLED TO FY 22/23		1	2207259	2100 12/5/2022	11000.4000.54500.0000.043000.0750	\$349,752.15
Check #: 34497						
PO/InvoiceTotal:						\$349,752.15
Check Group:						
PROVIDE MATERIAL & LABOR FOR NAVAJO MIDDLE SCHOOL REPAIRED AND COATED.		1	2208188	2116 12/7/2022	15100.4000.54500.0000.043000.0750	\$174,469.65

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Check #: 34497						
PO/InvoiceTotal:						\$174,469.65
Check Group:						
BLOCK & DRAIN ROOFING LEAK AT CROWNPOINT MIDDLE SCHOOL - FLOOD TEST		1	2302897	2146 12/7/2022	31703.4000.54315.0000.043000.0000	\$1,499.99
TAX		1	2302897	2146 12/7/2022	31701.4000.54315.0000.043000.0000	\$99.37
Check #: 34497						
PO/InvoiceTotal:						\$1,599.36
Vendor Total:						\$641,798.16
JACLYN BILLY						
Check Group:						
EMPLOYEE TRAVEL-TEACHERS		1	0	10/20/22 12/2/2022	11000.1000.55819.4010.043162.0000	\$25.20
Check #: 34498						
PO/InvoiceTotal:						\$25.20
Vendor Total:						\$25.20
JEMEZ MOUNTAIN ELECTRIC COOP	286899					
Check Group:						
ELECTRICITY		1	0	113207-021-1126 22 12/5/2022	11000.2600.54411.0000.043089.0000	\$5,979.72
Check #: 34499						
PO/InvoiceTotal:						\$5,979.72
Vendor Total:						\$5,979.72
JOHN DERRICK CHAVEZ	2894					
Check Group:						

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AHA ADULT/CHILDREN/INFANT CPR/FIRST AID/AED CERTIFICATION DECEMBER 2022 55 STUDENTS @ \$35.00		1	2303719	3759 12/2/2022	11000.1000.55915.0170.043073.0000	\$1,925.00
Check #: 34500						
PO/InvoiceTotal:						\$1,925.00
Vendor Total:						\$1,925.00
KACHINA RENTALS LLC	20427					
Check Group:						
2 - 20' STORAGE CONTAINER RENTALS - #248, #509 JULY 1, 2022 THRU JUNE 30, 2023		2	2300074	126989 12/5/2022	21000.3100.55915.0000.043000.0000	\$238.02
1 - 40' STORAGE CONTAINER RENTAL - #177 JULY 1, 2022 THRU JUNE 30, 2023		1	2300074	126989 12/5/2022	21000.3100.55915.0000.043000.0000	\$151.46
Check #: 34501						
PO/InvoiceTotal:						\$389.48
Check Group:						
40' STORAGE CONTAINER RENTAL 10/1/22 THRU 6/30/23		1	2302162	126988 12/5/2022	21000.3100.55915.0000.043000.0000	\$151.46
Check #: 34501						
PO/InvoiceTotal:						\$151.46
Vendor Total:						\$540.94
KAGAN PROFESSIONAL DEVELOPMENT						
Check Group:						
SECONDARY SOCIAL STUDIES 2 DAY. DATES: TBD. MIDDLE & HIGH SCHOOL HISTORY TEACHERS. 44 PARTICIPANTS / 45 GUARANTEE.		1	2300342	668028 12/7/2022	24330.1000.53330.1010.043000.0000	\$50.00
SECONDARY LANGUAGE ARTS 2 DAY. DATES: TBD. MIDDLE & HIGH SCHOOL ENGLISH TEACHERS. 56 PARTICIPANTS/45 GUARANTEE.		50	2300342	K127699 12/1/2022	24330.1000.53330.1010.043000.0000	\$15,950.00

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THE WRITING PROCESS 2 DAY. DATES; TBD. 4TH & 5TH GRADE EDUCTORS. PARTICIPANT DESCRIPTION.		25	2300342	K127756 12/7/2022	24330.1000.53330.1010.043000.0000	\$7,975.00
THE WRITING PROCESS 2 DAY. DATES; TBD. 4TH & 5TH GRADE EDUCTORS. 35 PARTICIPANTS / 35 GUARANTEE		26	2300342	K127757 12/7/2022	24330.1000.53330.1010.043000.0000	\$8,294.00
SECONDARY MATH 2 DAY. DATES: TBD. MIDDLE & HIGH SCHOOL MATH TEACHERS. 56 PARTICIPANTS/45 GUARANTEE.		60	2300342	K127768 12/7/2022	24330.1000.53330.1010.043000.0000	\$19,140.00
SECONDARY SOCIAL STUDIES 2 DAY. DATES: TBD. MIDDLE & HIGH SCHOOL HISTORY TEACHERS. 44 PARTICIPANTS / 45 GUARANTEE.		40	2300342	K127769 12/7/2022	24330.1000.53330.1010.043000.0000	\$12,760.00
Check #: 34502						
PO/InvoiceTotal:						\$64,169.00
Vendor Total:						\$64,169.00
LAKESHORE LEARNING MATERIALS	13007					
Check Group:						
BUILD A 3-LTR WORD MAGNET BRD		1	2302358	552493100322 12/1/2022	24106.1000.56118.2000.043174.0000	\$37.99
RAINDW SCRATCH BKMRKS-SET 30		2	2302358	552493100322 12/1/2022	24106.1000.56118.2000.043174.0000	\$17.08
FILL A BUCKET STRYTELLING KIT		1	2302358	552493100322 12/1/2022	24106.1000.56118.2000.043174.0000	\$37.99
CMW ALPHABET DIECUT BRDR		5	2302358	552493100322 12/1/2022	24106.1000.56118.2000.043174.0000	\$26.10
GIANT MAGNETIC NUMBERS		1	2302358	552493100322 12/1/2022	24106.1000.56118.2000.043174.0000	\$16.14
SCNT MTVNL STKR VTY PK-435		1	2302358	552493100322 12/1/2022	24106.1000.56118.2000.043174.0000	\$13.29
CONFETTI MTVNL WORD STKR		10	2302358	552493100322 12/1/2022	24106.1000.56118.2000.043174.0000	\$28.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JUST IMAGINE SPRKL VTY PK		1	2302358	552493100322 12/1/2022	24106.1000.56118.2000.043174.0000	\$13.29
REWARD TRASURE CHEST		1	2302358	552493100322 12/1/2022	24106.1000.56118.2000.043174.0000	\$47.49
HAPPY BIRTHDAY PENCILS 24PK		2	2302358	552493100322 12/1/2022	24106.1000.56118.2000.043174.0000	\$11.38
REUSABL W-W POCKET-SET OF 10		1	2302358	552493100322 12/1/2022	24106.1000.56118.2000.043174.0000	\$21.84
MAG- W-W ORGANIZATION CHARTS		1	2302358	552493100322 12/1/2022	24106.1000.56118.2000.043174.0000	\$28.49
SCOOP-A-BUG SORTING KIT		1	2302358	552493100322 12/1/2022	24106.1000.56118.2000.043174.0000	\$37.99
HARDWOOD COMMNTY VEHICLES SET		4	2302358	552493100322 12/1/2022	24106.1000.56118.2000.043174.0000	\$151.96
SNAP-TOGETHER LETTER BLOCKS		1	2302358	552493100322 12/1/2022	24106.1000.56118.2000.043174.0000	\$56.99
TRACE-WRITE ALPHABET CENTER		5	2302358	552493100322 12/1/2022	24106.1000.56118.2000.043174.0000	\$156.70
FIND THE LETTER ACTIVITY CNTR		1	2302358	552493100322 12/1/2022	24106.1000.56118.2000.043174.0000	\$26.59
READING COMP MINI PSTR PK		1	2302358	552493100322 12/1/2022	24106.1000.56118.2000.043174.0000	\$9.49
LS KIDS NUMBER CARD LRG ACNT		1	2302358	552493100322 12/1/2022	24106.1000.56118.2000.043174.0000	\$14.24
LS KIDS ALPHABET CARD LRG ACNT		1	2302358	552493100322 12/1/2022	24106.1000.56118.2000.043174.0000	\$14.24
BRT CLR NUMBNER 0-120 MINI BBA		1	2302358	552493100322 12/1/2022	24106.1000.56118.2000.043174.0000	\$7.59
BRIGHT BASICS POSTER PACK		1	2302358	552493100322 12/1/2022	24106.1000.56118.2000.043174.0000	\$26.59

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ALPHA-SKETCH LIGHT-UP CENTER		5	2302358	552493100322 12/1/2022	24106.1000.56118.2000.043174.0000	\$142.45
LKSHR FIC SIGHT-WRD RDRS-LV 1		1	2302358	552493100322 12/1/2022	24106.1000.56118.2000.043174.0000	\$47.49
RDG COMP PRC JRNL 1-2 10EA		1	2302358	552493100322 12/1/2022	24106.1000.56118.2000.043174.0000	\$46.54
DLY LANG PRAC JRNL-KNDR-10EA		3	2302358	552493100322 12/1/2022	24106.1000.56118.2000.043174.0000	\$139.62
SNAP-BUILD SIGHT-WORDS-COMP SET WHICH CONSISTS OF:		1	2302358	552493100322 12/1/2022	24106.1000.56118.2000.043174.0000	\$80.75
PHONICS MAG WRD BUILDING BRDS WHICH CONSISTS OF:		1	2302358	552493100322 12/1/2022	24106.1000.56118.2000.043174.0000	\$151.05
					Check #: 34503	
					PO/InvoiceTotal:	\$1,409.76
Check Group:						
ALL YEAR CHEER SCNT VTY PK		1	2303069	640208111522 12/1/2022	24106.1000.56118.2000.043162.0000	\$13.29
					Check #: 34503	
					PO/InvoiceTotal:	\$13.29
					Vendor Total:	\$1,423.05
LAMBSON TRANSPORTATION LLC	25759					
Check Group:						
RAMAH ELEMENTARY AFTERSCHOOL PROGRAM TRANSPORTAION- SEPTEMBER 2022- MAY 2023		11	2301784	11302022 12/5/2022	24330.1000.55817.1010.043132.0000	\$1,650.00
2nd Bus September 27, 2022 to May 4, 2023		11	2301784	11302022 12/5/2022	24330.1000.55817.1010.043132.0000	\$1,650.00
TAX 6.625%		1	2301784	11302022 12/5/2022	24330.1000.55817.1010.043132.0000	\$218.63
					Check #: 34504	

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						PO/InvoiceTotal: <u>\$3,518.63</u>
						Vendor Total: <u>\$3,518.63</u>
LOWES PAY AND SAVE INC	25822					
Check Group:						
NOT TO EXCEED \$100.00 TO PURCHASE MARSHMELLOWS, TOOTHPICKS, AND PLASTIC BOWLS.		1	2302970	221130-227-5-5-5 7	11000.1000.56118.4022.043160.0000	\$68.71
				12/1/2022	Check #: 34505	
						PO/InvoiceTotal: <u>\$68.71</u>
Check Group:						
DO NOT EXCEED \$200.00. SUPPLIES FOR APTT MEETING #2 ON DECEMBER 1, 2022. ITEMS TO PURCHASE: SPAGHETTI NOODLES, MARSHMALLOWS, CUPS, TOOTHPICKS, & PLATES		1	2303566	221128-149-2-2-2 0	11000.1000.56118.4022.043077.0000	\$143.05
				12/1/2022	Check #: 34505	
						PO/InvoiceTotal: <u>\$143.05</u>
Check Group:						
NOT TO EXCEED \$500.00 TO PURCHASE CASES FOR HOTDOGS, DISH SOAP, AND LAUNDRY DETERGENT.		1	2303677	221121-186-3-3-1 31	23028.1000.56118.0300.043055.0000	\$231.61
				12/1/2022	Check #: 34505	
						PO/InvoiceTotal: <u>\$231.61</u>
Check Group:						
NOT TO EXCEED \$300.00 TO PURCHASE GROCERIES FOR CULINARY ARTS CLASSES. CHOCLOATE(VARIETY), SUGAR (VARIETY), DISH SOAP (VARIETY), CANDY (VARIETY AND ASSORTED), COCONUT SHAVING, GUM DROPS, SPRINKLES, WAX PAPER, FRUITS (VARIETY), AND EGGS.		1	2303717	221128-186-3-3-4 1	11000.1000.56118.0170.043055.0000	\$297.69
				12/5/2022	Check #: 34505	

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PO/InvoiceTotal:						\$297.69
Check Group:						
DO NOT EXCEED \$600.00 PURCHASE OF WEINERS/FRANKS, HOTDOG BUNS, TORTILLA/FRITO CHIPS, NACHO CHEESE/CHEESE SAUCE, CHILI ON CARNE/HOTDOG SAUCE, CONDIMENTS,,,		1	2303935	221205-186-3-3-4 5	23028.1000.56118.0300.043130.0000	\$174.49
				12/6/2022	Check #: 34505	
PO/InvoiceTotal:						\$174.49
Check Group:						
TO PURCHASE ICE CREAM FOR STUDENTS ON 12-2-2022 NOT TO EXCEED \$ 150.00		1	2303957	221201-268-5-5-2 8	23028.1000.56118.0100.043062.0000	\$146.70
				12/5/2022	Check #: 34505	
PO/InvoiceTotal:						\$146.70
Check Group:						
TO PURCHASE SNACKS FOR GHS OFFICIALS TO SERVE DURING HOME GAMES TO PURCHASE: GATORADE (VARIETY) POWERADE (VARIETY) CANDY BARS (VARIETY) SNACK SIZE CRACKERS (VARIETY) SNACK SIZE CAKES OR PASTERIES SODAS WATER PROTEIN BARS GRANOLA BARS NOT TO EXCEED \$ 500.00		1	2303960	221201-165-3-3-3 6	23028.1000.56118.2005.043055.0000	\$248.21
				12/5/2022	Check #: 34505	
PO/InvoiceTotal:						\$248.21
Check Group:						

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GALLUP HIGH SCHOOL WRESTLING TEAM WILL BE HOSTING AND PARTICIPATING IN THE GALLUP DUAL IN THE DINES AT CHIEF MANUELITO MIDDLE SCHOOL ON DECEMBER 3, 2022 TO COVER SNACKS FOR 22 ATHLETES AND 2 COACHES.		1	2304010	221203-149-2-2-5 3 12/5/2022	11000.1000.55817.9248.043055.0000	\$41.50
					Check #: 34505	
						PO/InvoiceTotal: \$41.50
						Vendor Total: \$1,351.96
LUCINDA KINSEL	105586					
Check Group:						
EMPLOYEE TRAVEL-TEACHERS		1 0		10/20/22 12/2/2022	11000.1000.55819.4010.043064.0000	\$26.10
EMPLOYEE TRAVEL-TEACHERS		1 0		11/02/22 12/2/2022	11000.1000.55819.4010.043064.0000	\$26.10
					Check #: 34506	
						PO/InvoiceTotal: \$52.20
						Vendor Total: \$52.20
MHB LLC						
Check Group:						
NOT TO EXCEED \$165.00 END OF SEASON CELEBRATION FOR VOLLEYBALL TO PURCHASE WINGS AND PIZZAS (VARIETY)		1	2303497	11/18/2022 12/2/2022	23028.1000.56118.2500.043120.0000	\$155.70
					Check #: 34507	
						PO/InvoiceTotal: \$155.70
Check Group:						

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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 11/28, 11/29, 11/30, AND 12/1/22 (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 12/2/22 (1 DAY) 8 LARGE PEPPERONI AND 2 LARGE CHEESE PIZZAS \$125.00 PER DAY + \$4.50= \$129.50		1	2303697	1-11282022	23028.1000.56118.0300.043055.0000	\$148.99
				12/5/2022		
NOT TO EXCEED \$747.50 TO ORDER LARGE PIZZAS ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DAYS AND AMONUTS FOR 11/28, 11/29, 11/30, AND 12/1/22 (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 12/2/22 (1 DAY) 8 LARGE PEPPERONI AND 2 LARGE CHEESE PIZZAS \$125.00 PER DAY + \$4.50= \$129.50		1	2303697	1-11292022	23028.1000.56118.0300.043055.0000	\$148.99
				12/5/2022		
NOT TO EXCEED \$747.50 TO ORDER LARGE PIZZAS ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DAYS AND AMONUTS FOR 11/28, 11/29, 11/30, AND 12/1/22 (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 12/2/22 (1 DAY) 8 LARGE PEPPERONI AND 2 LARGE CHEESE PIZZAS \$125.00 PER DAY + \$4.50= \$129.50		1	2303697	1-11302022	23028.1000.56118.0300.043055.0000	\$148.99
				12/5/2022		
NOT TO EXCEED \$747.50 TO ORDER LARGE PIZZAS ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DAYS AND AMONUTS FOR 11/28, 11/29, 11/30, AND 12/1/22 (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 12/2/22 (1 DAY) 8 LARGE PEPPERONI AND 2 LARGE CHEESE PIZZAS \$125.00 PER DAY + \$4.50= \$129.50		1	2303697	2-1212022	23028.1000.56118.0300.043055.0000	\$148.99
				12/5/2022		

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1302

12/07/2022

Fiscal Year: 2022-2023

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 11/28, 11/29, 11/30, AND 12/1/22 (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 12/2/22 (1 DAY) 8 LARGE PEPPERONI AND 2 LARGE CHEESE PIZZAS \$125.00 PER DAY + \$4.50= \$129.50		1	2303697	2-1222022	23028.1000.56118.0300.043055.0000	\$129.99
				12/5/2022		
					Check #: 34507	
					PO/InvoiceTotal:	\$725.95
					Vendor Total:	\$881.65
MIDWEST SHOP SUPPLIES INC.	14145					
Check Group:						
IVAC SWITCH DUST CONTROL		1	2302177	2133888-00 12/2/2022	24308.1000.56118.1010.043190.0000	\$77.81
15PC WOOD BURNING KIT		2	2302177	2133888-00 12/2/2022	24308.1000.56118.1010.043190.0000	\$73.92
SHAPER/ROUTER TABLE		1	2302177	2133888-00 12/2/2022	24308.1000.56118.1010.043190.0000	\$49.40
ZINC SAFETY HASP 3-1/4"		4	2302177	2133888-00 12/2/2022	24308.1000.56118.1010.043190.0000	\$21.60
ZIN SAFETY HASP 6"		2	2302177	2133888-00 12/2/2022	24308.1000.56118.1010.043190.0000	\$20.34
UPRHT CORN FILL BROOM		2	2302177	2133888-00 12/2/2022	24308.1000.56118.1010.043190.0000	\$53.96
2-1/2"X8' VAC HOSE FUT NO SUB		1	2302177	2133888-00 12/2/2022	24308.1000.56118.1010.043190.0000	\$18.84
PAINT CAN LID OPENER		4	2302177	2133888-00 12/2/2022	24308.1000.56118.1010.043190.0000	\$4.44
BUTCHER BLOCK OIL 16OZ		2	2302177	2133888-00 12/2/2022	24308.1000.56118.1010.043190.0000	\$55.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SM PWD-FREE LATEX GLOVE FUT AUTO	120220	2	2302177	2133888-00 12/2/2022	24308.1000.56118.1010.043190.0000	\$29.08
MED POWDER LATEX GLOVES FUT POSS	198009	2	2302177	2133888-00 12/2/2022	24308.1000.56118.1010.043190.0000	\$28.68
5" RANDOM ORBIT SANDER		3	2302177	2133888-00 12/2/2022	24308.1000.56119.1010.043190.0000	\$456.00
5" 8-HOLE 220G H&L DISC PKG/25		2	2302177	2133888-00 12/2/2022	24308.1000.56118.1010.043190.0000	\$32.88
5" 8-HOLE 60G H&L DISC PKG/25		2	2302177	2133888-00 12/2/2022	24308.1000.56118.1010.043190.0000	\$35.54
5" 8-HOLE 150G H&L DISC PKG/25		2	2302177	2133888-00 12/2/2022	24308.1000.56118.1010.043190.0000	\$32.88
5" 8-HOLE 80G H&L DISC PKG/25		2	2302177	2133888-00 12/2/2022	24308.1000.56118.1010.043190.0000	\$34.20
5" 8-HOLD 100G H&L DISC PKG/25		2	2302177	2133888-00 12/2/2022	24308.1000.56118.1010.043190.0000	\$32.88
02636 9X11 220H PROSAND PAPER PK/20		1	2302177	2133888-00 12/2/2022	24308.1000.56118.1010.043190.0000	\$13.87
02633 9X11 320G PROSAND PAPER PK/20		1	2302177	2133888-00 12/2/2022	24308.1000.56118.1010.043190.0000	\$13.87
9X11 600B TUFBAK PAPER PKG/50		1	2302177	2133888-00 12/2/2022	24308.1000.56118.1010.043190.0000	\$47.88
BELT SANDER 4X24		1	2302177	2133888-00 12/2/2022	24308.1000.56119.1010.043190.0000	\$398.05

Check #: 34508

PO/InvoiceTotal:	<u>\$1,531.22</u>
Vendor Total:	\$1,531.22

MILLENNIUM MEDIA 16618
 Check Group:

Gallup-McKinley County School District #1

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Voucher Batch Number: 1302

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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	605-038712 12/5/2022	11000.2200.55915.0000.043972.0000	\$415.44
radio campaign FOR FY 2023 JULY-JUNE 2023 SPORTS PACKAGE, SAMMY C'S OLDIES SHOW 2X30S IN SHOW PLUES BONUS SPOTS, DOUBLE WHAMMY 2X30S, IN SHOW LIVE PLUS 2X30 BONUS WEKLY SPOTS, SPANISH SHOW 3X30S PLUS BONUS, 6X60S ON KYAT NAVAJO LANGUAGE COUNTRY MUSIC STATION, 11, 30S SPOTS AND 2368 SPOTS SCHEDULED FROM 6AM-7PM, 1184 BONUS SPOTS WHERE INVENTORY ALLOWS.		1	2300039	605-047960 12/5/2022	11000.2200.55915.0000.043972.0000	\$415.44
radio campaign FOR FY 2023 JULY-JUNE 2023 SPORTS PACKAGE, SAMMY C'S OLDIES SHOW 2X30S IN SHOW PLUES BONUS SPOTS, DOUBLE WHAMMY 2X30S, IN SHOW LIVE PLUS 2X30 BONUS WEKLY SPOTS, SPANISH SHOW 3X30S PLUS BONUS, 6X60S ON KYAT NAVAJO LANGUAGE COUNTRY MUSIC STATION, 11, 30S SPOTS AND 2368 SPOTS SCHEDULED FROM 6AM-7PM, 1184 BONUS SPOTS WHERE INVENTORY ALLOWS.		1	2300039	605-047961 12/5/2022	11000.2200.55915.0000.043972.0000	\$156.87
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	605-047963 12/6/2022	11000.2200.55915.0000.043972.0000	\$405.70

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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	605-081184 12/5/2022	11000.2200.55915.0000.043972.0000	\$272.63
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	605-081185 12/5/2022	11000.2200.55915.0000.043972.0000	\$415.44
radio campaign FOR FY 2023 JULY-JUNE 2023 SPORTS PACKAGE, SAMMY C'S OLDIES SHOW 2X30S IN SHOW PLUES BONUS SPOTS, DOUBLE WHAMMY 2X30S, IN SHOW LIVE PLUS 2X30 BONUS WEKLY SPOTS, SPANISH SHOW 3X30S PLUS BONUS, 6X60S ON KYAT NAVAJO LANGUAGE COUNTRY MUSIC STATION, 11, 30S SPOTS AND 2368 SPOTS SCHEDULED FROM 6AM-7PM, 1184 BONUS SPOTS WHERE INVENTORY ALLOWS.		1	2300039	605-084351 12/5/2022	11000.2200.55915.0000.043972.0000	\$415.44
radio campaign FOR FY 2023 JULY-JUNE 2023 SPORTS PACKAGE, SAMMY C'S OLDIES SHOW 2X30S IN SHOW PLUES BONUS SPOTS, DOUBLE WHAMMY 2X30S, IN SHOW LIVE PLUS 2X30 BONUS WEKLY SPOTS, SPANISH SHOW 3X30S PLUS BONUS, 6X60S ON KYAT NAVAJO LANGUAGE COUNTRY MUSIC STATION, 11, 30S SPOTS AND 2368 SPOTS SCHEDULED FROM 6AM-7PM, 1184 BONUS SPOTS WHERE INVENTORY ALLOWS.		1	2300039	605-084352 12/5/2022	11000.2200.55915.0000.043972.0000	\$110.35

Check #: 34509

PO/InvoiceTotal: \$2,607.31

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$2,607.31
MR. TEEZ GLOBAL LLC.						
Check Group:						
SHORT SLEEVE T-SHIRTS MAROON 65-2XL		65	2303811	5395 12/2/2022	25147.1000.56118.0400.043170.0000	\$520.00
SHORT SLEEVE T-SHIRTS MAROON 10-3XL		10	2303811	5395 12/2/2022	25147.1000.56118.0400.043170.0000	\$90.00
SHORT SLEEVE T-SHIRTS MAROON 8-4XL		8	2303811	5395 12/2/2022	25147.1000.56118.0400.043170.0000	\$80.00
ART LEVEL 2 **DESCRIPTION: DESIGN TO BE SENT BY EMAIL.		1	2303811	5395 12/2/2022	25147.1000.56118.0400.043170.0000	\$30.00
CHARGED ADDITIONAL ART FEES; Printing - DTF Full Size (front or back)		255	2303811	5395 12/2/2022	25147.1000.56118.0400.043170.0000	\$765.00
SHORT SLEEVES T-SHIRTS COLOR MAROON 35-MED 70-LRG		105	2303811	5395 12/2/2022	25147.1000.56118.0400.043170.0000	\$630.00
SHORT SLEEVE T-SHIRTS MAROON 70-XL		70	2303811	5395 12/2/2022	25147.1000.56118.0400.043170.0000	\$490.00
Check #: 34510						
PO/InvoiceTotal:						\$2,605.00
Vendor Total:						\$2,605.00
NAVAJO SANITATION						
15096						
Check Group:						
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL		1	2300272	115009 12/2/2022	11000.2600.54415.0000.043999.0000	\$1,180.71
JULY 2022 - JUNE 30, 2023						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL JULY 2022 - JUNE 30, 2023		1	2300272	115010 12/2/2022	11000.2600.54415.0000.043999.0000	\$7,205.24
COUNTY BUS BARNs (TRANSPORTATION FUND) JULY 2022 - JUNE 30, 2023		1	2300272	115010 12/2/2022	13000.2700.54415.0000.043000.0000	\$578.44
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL JULY 2022 - JUNE 30, 2023		1	2300272	115011 12/2/2022	11000.2600.54415.0000.043999.0000	\$12,245.75
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL JULY 2022 - JUNE 30, 2023		1	2300272	115012 12/2/2022	11000.2600.54415.0000.043999.0000	\$4,358.76
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL JULY 2022 - JUNE 30, 2023		1	2300272	115013 12/2/2022	11000.2600.54415.0000.043999.0000	\$7,264.60
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL JULY 2022 - JUNE 30, 2023		1	2300272	115014 12/2/2022	11000.2600.54415.0000.043999.0000	\$8,221.31
COUNTY BUS BARNs (TRANSPORTATION FUND) JULY 2022 - JUNE 30, 2023		1	2300272	115014 12/2/2022	13000.2700.54415.0000.043000.0000	\$280.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL		1	2300272	115015	11000.2600.54415.0000.043999.0000	\$12,866.13
JULY 2022 - JUNE 30, 2023				12/2/2022		
COUNTY BUS BARNs (TRANSPORTATION FUND)		1	2300272	115015	13000.2700.54415.0000.043000.0000	\$274.60
JULY 2022 - JUNE 30, 2023				12/2/2022		
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL		1	2300272	115016	11000.2600.54415.0000.043999.0000	\$1,180.71
JULY 2022 - JUNE 30, 2023				12/2/2022		
Check #: 34511						
PO/InvoiceTotal:						\$55,656.39
Vendor Total:						\$55,656.39
NEARPOD INC.						
Check Group:						
NEARPOD PREMIUM PLUS- SCHOOL 200 STUDENTS 09/26/2022 - 06/20/2023		1	2302504	INVn583251	11000.1000.56113.0170.043400.0000	\$3,915.00
				12/6/2022		
Check #: 34512						
PO/InvoiceTotal:						\$3,915.00
Vendor Total:						\$3,915.00
NELLIE STORER						
Check Group:						
EMPLOYEE TRAVEL-TEACHERS		1	0	10/20/22	11000.1000.55819.4010.043079.0000	\$41.40
				12/2/2022		
Check #: 34513						
PO/InvoiceTotal:						\$41.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$41.40
NEW MEXICO HIGH SCHOOL COACHES ASSOC						
Check Group:						
REGISTRATION FEE FOR TWO FOOTBALL PLAYERS: CAUY HARLAN AND RYLAND GARCIA-THOMPSON. FOR DECEMBER 3, 2022		1	2303958	2303958 12/1/2022	11000.1000.55817.9241.043145.0000	\$500.00
Check #: 34514						
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00
NEW MEXICO RESTAURANT ASSOCIATION						
Check Group:						
NEW MEXICO RESTAURANT ASSOCIATION PROSTART TEACHER TRAINING FOR DEBRA JAMISON ON 11/18/2022 VIRTUAL.		1	2303824	300021079 12/7/2022	11000.1000.53330.4021.043016.0000	\$95.00
Check #: 34515						
PO/InvoiceTotal:						\$95.00
Vendor Total:						\$95.00
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	01259-10422-A 12/1/2022	11000.2500.53330.0000.043972.0000	\$150.00
Check #: 34516						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
NORA HENIO						
	400727					
Check Group:						
EMPLOYEE TRAVEL-TEACHERS		1	0	10/20/22 12/2/2022	11000.1000.55819.4010.043038.0000	\$51.30
Check #: 34517						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
						\$51.30
						Vendor Total: <u> </u>
						\$51.30
NOREDINK CORP						
Check Group:						
EACH VIRTUAL TRAINING SESSION CAN HAVE UP TO 20 TEACHERS SY 2022-2023	1	2303185	19204	12/1/2022	24101.1000.53330.4020.043073.0000	\$540.94
NOREDINK PREMIUM FOR ALL STUDENTS PLUS VIRTUAL, SELF-GUIDED PD FOR TEACHERS SY 2022-2023	1	2303185	19204	12/1/2022	24101.1000.56113.4020.043073.0000	\$10,223.72
						Check #: 34518
						PO/InvoiceTotal: <u> </u>
						\$10,764.66
Check Group:						
NOREDINK PREMIUM FOR DESIGNATED NUMBER OF STUDENTS PLUS VIRTUAL, SELF- GUIDED PD FOR ALL TEACHERS	300	2303780	19270	12/1/2022	24101.1000.56113.4020.043064.0000	\$5,038.03
						Check #: 34518
						PO/InvoiceTotal: <u> </u>
						\$5,038.03
						Vendor Total: <u> </u>
						\$15,802.69
NTUA_24975						
24975						
Check Group:						
WATER/SEWAGE	1	0	34001436717-112 322	12/1/2022	11000.2600.54415.0000.043160.0000	\$695.38
						Check #: 34519
						PO/InvoiceTotal: <u> </u>
						\$695.38
						Vendor Total: <u> </u>
						\$695.38
ORIENTAL TRADING COMPANY, INC						
16015						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEGA GLOW NECKLACE ASSORTMENT CONSISTS OF:		2	2303248	720533905-01 12/1/2022	11000.1000.56118.0170.043062.0000	\$199.96
CERTIFICATE/OTHER		1	2303248	720533905-01 12/1/2022	11000.1000.56118.0170.043062.0000	(\$10.00)
Check #: 34520						
PO/InvoiceTotal:						\$189.96
Check Group:						
DELUXE ELF HAT WITH BELL (DZ)		25	2303632	720806029-01 12/1/2022	23028.1000.56118.0100.043152.0000	\$699.75
MAGIC COLOR SCRATCH SNOWMAN ORNAMENTS		13	2303632	720806029-01 12/1/2022	23028.1000.56118.0100.043152.0000	\$110.37
MAGIC COLOR SCRATCH SNOWFLAKES ORNAMEN		13	2303632	720806029-01 12/1/2022	23028.1000.56118.0100.043152.0000	\$110.37
CYO WOOD CHRISTMAS ORNAMENTS		25	2303632	720806029-01 12/1/2022	23028.1000.56118.0100.043152.0000	\$157.25
CHRISTMAS BINGO GAME		5	2303632	720806029-01 12/1/2022	23028.1000.56118.0100.043152.0000	\$32.45
CYO PEANUTS CHRISTMAS STOCKING		25	2303632	720806029-01 12/1/2022	23028.1000.56118.0100.043152.0000	\$499.75
CERTIFICATE/OTHER		1	2303632	720806029-01 12/1/2022	23028.1000.56118.0100.043152.0000	(\$80.50)
Check #: 34520						
PO/InvoiceTotal:						\$1,529.44
Check Group:						
WRITE ON WIPE OF READ-WRITE 1ST WORDS		10	2303639	720813222-02 12/1/2022	27412.1000.56118.4020.043152.0000	\$227.90
THREE BEAR FAMILY RAINBOW 63/PK 3 SIZE		10	2303639	720813222-02 12/1/2022	27412.1000.56118.4020.043152.0000	\$332.40
50 COUNTER ACTIVITIES CARDS		10	2303639	720813222-02 12/1/2022	27412.1000.56118.4020.043152.0000	\$227.91

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
50 COUNTER ACTIVITIES		10	2303639	720813222-03 12/1/2022	27412.1000.56118.4020.043152.0000	\$189.91
FARM ANIMAL COUNTER SET		7	2303639	720813222-03 12/1/2022	27412.1000.56118.4020.043152.0000	\$132.93
					Check #: 34520	
					PO/InvoiceTotal:	\$1,111.05
Check Group:						
WATCH THEM WIGGLE EYES-BLACK		1	2303640	720794276-01 12/2/2022	11000.1000.56118.0170.043030.0000	\$6.49
COLORED WIGGLE EYES		1	2303640	720794276-01 12/2/2022	11000.1000.56118.0170.043030.0000	\$6.49
ACRYLIC PRIMARY YARN (4PC)		3	2303640	720794276-01 12/2/2022	11000.1000.56118.0170.043030.0000	\$28.47
ACRYLIC NEON YARN (4PC)		3	2303640	720794276-01 12/2/2022	11000.1000.56118.0170.043030.0000	\$27.87
WASHABLE MARKER 16 COLOR SET CLASSPAC		2	2303640	720794276-01 12/2/2022	11000.1000.56118.0170.043030.0000	\$149.98
STEM BUILD AN IGLOO FOR YETI		10	2303640	720794276-01 12/2/2022	11000.1000.56118.0170.043030.0000	\$299.90
MARKER SPACE MINI BB SET		1	2303640	720794276-01 12/2/2022	11000.1000.56118.0170.043030.0000	\$3.77
JACK AND THE BEANSTOCK STREAM CHALLENGE		10	2303640	720794276-01 12/2/2022	11000.1000.56118.0170.043030.0000	\$219.90
MELISSA AND DOUG- PATTERN BLOCKS AND BOAR		10	2303640	720794276-01 12/2/2022	11000.1000.56118.0170.043030.0000	\$249.90
ZOO CHALLENGESTEM KIT		5	2303640	720794276-01 12/2/2022	11000.1000.56118.0170.043030.0000	\$174.95
DIY STEAMPLANE CK		15	2303640	720794276-01 12/2/2022	11000.1000.56118.0170.043030.0000	\$299.85
CHENILLE STEM CLASSPACK (4MM) 1000 PC UN		5	2303640	720794276-01 12/2/2022	11000.1000.56118.0170.043030.0000	\$99.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
9" ROUND BALLOONS (ASSORTED)		5	2303640	720794276-01 12/2/2022	11000.1000.56118.0170.043030.0000	\$64.95
CERTIFICATE/OTHER		1	2303640	720794276-01 12/2/2022	11000.1000.56118.0170.043030.0000	(\$81.62)
Check #: 34520						
PO/InvoiceTotal:						\$1,550.85
Check Group:						
GIANT MAGNETIC TEN FRAME SET		6	2303758	720999706-03 12/1/2022	11000.1000.56118.0170.043160.0000	\$179.93
SHIPPING AND HANDLING		1	2303758	720999706-03 12/1/2022	11000.1000.56118.0170.043160.0000	\$0.91
CERTIFICATE/OTHER		1	2303758	720999706-03 12/1/2022	11000.1000.56118.0170.043160.0000	(\$8.99)
Check #: 34520						
PO/InvoiceTotal:						\$171.85
Vendor Total:						\$4,553.15
PETER DEFRIES CORPORATION	286127					
Check Group:						
TO COVER MEAL (D) ON 11-1-2022 10 STUDENTS, 2 ADULTS		1	2303277	45640 12/6/2022	23028.1000.56118.5201.043088.0000	\$171.55
Check #: 34521						
PO/InvoiceTotal:						\$171.55
Vendor Total:						\$171.55
PETERSON'S WATER TREATMENT						
Check Group:						
TO PROVIDE LABOR, PWT CLEANING, FLUSHING AND STERILIZING ONE BOILER AT DEL NORTE ELEMENTARY SCHOOL.		1	2300932	12880 12/5/2022	31703.4000.54315.0000.043000.0000	\$1,086.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TAX		1	2300932	12880 12/5/2022	31701.4000.54315.0000.043000.0000	\$88.96
					Check #: 34522	
						PO/InvoiceTotal: \$1,175.46
						Vendor Total: \$1,175.46
PLUMA CONSTRUCTION						
Check Group:						
CHANGE ORDER - ADDITONAL GC WILL TRENCH, ADD CONDUIT AND UPDATED WIRING FOR PEDESTALS 1-14. POWER HOOKUP TO TRAILERS AND ASPHALT REPAIR AFTER TRENCH IS EXCLUDED.		1	2206275	22-1562.2 12/7/2022	15100.4000.54500.0000.043000.0750	\$42,862.68
					Check #: 34523	
						PO/InvoiceTotal: \$42,862.68
						Vendor Total: \$42,862.68
POOR BOYS DISCOUNT AUTO						
	17113					
Check Group:						
BLANKET PURCHASE ORDER MOTOR POOL DEPT GENERAL SUPPLIES AND MATERIALS FOR GMCS DISTRICT VEHICLES		1	2303784	207584 12/5/2022	11000.2600.56118.0000.043942.0000	\$2,825.34
					Check #: 34524	
						PO/InvoiceTotal: \$2,825.34
						Vendor Total: \$2,825.34
PROGRESS LEARNING LLC						
Check Group:						
ELEMENTARY SCHOOL PROGRESS LEARNING START DATE: 8-22-2022 END DATE: 6-30-2023		1	2301686	CI-005531 12/2/2022	24101.1000.56113.4020.043038.0000	\$5,729.17
					Check #: 34525	
						PO/InvoiceTotal: \$5,729.17

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MIDDLE SCHOOL PROGRESS LEARNING SY 22-23		1	2302536	CI-005927 12/2/2022	24101.1000.56113.4020.043054.0000	\$5,625.00
GALLUP MIDDLE DISCOUNT		1	2302536	CI-005927 12/2/2022	24101.1000.56113.4020.043054.0000	(\$2,063.00)
Check #: 34525						
PO/InvoiceTotal:						\$3,562.00
Vendor Total:						\$9,291.17
PROJECT LEAD THE WAY INC						
Check Group:						
Styrofoam cutter, Table top, each		1	2206882	330202-PP1 12/1/2022	11000.1000.56118.4020.043120.0750	\$48.25
Transparent tape, 3/4 in x 500 in, 3 pack		1	2206882	330202-PP1 12/1/2022	11000.1000.56118.4020.043120.0750	\$5.00
Utility Knife, metal, with 5x replacement blades		10	2206882	330202-PP1 12/1/2022	11000.1000.56118.4020.043120.0750	\$39.50
White Glue, 4 oz, 4 pack		3	2206882	330202-PP1 12/1/2022	11000.1000.56118.4020.043120.0750	\$24.00
Wood glue, 8 oz bottle		1	2206882	330202-PP1 12/1/2022	11000.1000.56118.4020.043120.0750	\$5.00
Architectural triangular scale, Plastic, white, open divided, pack of 4		5	2206882	330202-PP1 12/1/2022	11000.1000.56118.4020.043120.0750	\$81.25
Assorted Sandpaper, multipack 5 sheet pack		5	2206882	330202-PP1 12/1/2022	11000.1000.56118.4020.043120.0750	\$27.50
Back Saw, 14 inch, 12-14 teeth per inch		4	2206882	330202-PP1 12/1/2022	11000.1000.56118.4020.043120.0750	\$64.00
Caribeener tape measure, 1 0 ft		20	2206882	330202-PP1 12/1/2022	11000.1000.56118.4020.043120.0750	\$130.00
Colored permanent markers, 8 pack		2	2206882	330202-PP1 12/1/2022	11000.1000.56118.4020.043120.0750	\$13.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Combination Square, 12 inch with grooved markings		5	2206882	330202-PP1 12/1/2022	11000.1000.56118.4020.043120.0750	\$55.00
Construction paper, 12" x 18", 50 pack		4	2206882	330202-PP1 12/1/2022	11000.1000.56118.4020.043120.0750	\$23.00
Diagonal Cutter, 4.5-Inch (Locking)		7	2206882	330202-PP1 12/1/2022	11000.1000.56118.4020.043120.0750	\$28.00
Furniture template, architectural, Includes 50 illustrations, each		6	2206882	330202-PP1 12/1/2022	11000.1000.56118.4020.043120.0750	\$42.00
Graph paper, 1/4 inch grid, 8 1/2" x 11 ", pack of 50		1	2206882	330202-PP1 12/1/2022	11000.1000.56118.4020.043120.0750	\$5.25
Hammer, Ball Peen, 8 oz.		2	2206882	330202-PP1 12/1/2022	11000.1000.56118.4020.043120.0750	\$22.50
Home furnishings template, Dimensional furniture for kitchen, dining, bedroom and living room		6	2206882	330202-PP1 12/1/2022	11000.1000.56118.4020.043120.0750	\$49.50
House plan template, Architectural Template, 1/4" = 1'		6	2206882	330202-PP1 12/1/2022	11000.1000.56118.4020.043120.0750	\$36.00
Miter Box, clamping		4	2206882	330202-PP1 12/1/2022	11000.1000.56118.4020.043120.0750	\$67.00
Paper Cutter, 12 inch cut length		1	2206882	330202-PP1 12/1/2022	11000.1000.56118.4020.043120.0750	\$32.00
Quick Dry Tacky Glue, 4 ounce bottle, 2 pack		3	2206882	330202-PP1 12/1/2022	11000.1000.56118.4020.043120.0750	\$17.25
Scissors, 8 inch, plastic handle, pointed tip, box of 12		1	2206882	330202-PP1 12/1/2022	11000.1000.56118.4020.043120.0750	\$65.00
Self-healing cutting mat - 11 .8 in x 8. 7 in - pack of 6		2	2206882	330202-PP1 12/1/2022	11000.1000.56118.4020.043120.0750	\$72.00

Check #: 34526

PO/InvoiceTotal: \$952.00

Vendor Total: \$952.00

QUADIENT, INC.

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
DISTRICTWIDE POSTAGE		1	2301474	N9680948 12/2/2022	11000.2500.56118.0000.043999.0000	\$573.46
Check #: 34527						
PO/InvoiceTotal:						\$573.46
Vendor Total:						\$573.46
R.E. MICHEL COMPANY LLC						
Check Group:						
ADJUSTABLE PRESSURE SWITCH		6	2302605	756996 12/2/2022	31701.4000.56118.0000.043000.0000	\$178.56
WHITE RODGERS GAS VALVE		6	2302605	756996 12/2/2022	31701.4000.56118.0000.043000.0000	\$520.02
140-180 TEMP ON RISE		6	2302605	756996 12/2/2022	31701.4000.56118.0000.043000.0000	\$41.76
7.5MFC OVAL CAPACITOR 370/440		6	2302605	756996 12/2/2022	31701.4000.56118.0000.043000.0000	\$50.70
WHITE RODGERS SURFACE IGNITOR		6	2302605	756996 12/2/2022	31701.4000.56118.0000.043000.0000	\$140.22
FLAME SENSOR		6	2302605	756996 12/2/2022	31701.4000.56118.0000.043000.0000	\$88.38
TRANSFORMER 40va		6	2302605	756996 12/2/2022	31701.4000.56118.0000.043000.0000	\$85.50
OEM INDUCER MOTOR		5	2302605	756996 12/2/2022	31701.4000.56118.0000.043000.0000	\$698.20
1/6hp MOTOR, 1075RPM, 115volts, 2.7amp		1	2302605	756996 12/2/2022	31701.4000.56118.0000.043000.0000	\$183.88
GALLO GUN		3	2302605	756996 12/2/2022	31701.4000.56118.0000.043000.0000	\$329.64
ROLLOUT SWITCH		6	2302605	756996 12/2/2022	31701.4000.56118.0000.043000.0000	\$41.52

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CONTROL BOARD		6	2302605	756996 12/2/2022	31701.4000.56118.0000.043000.0000	\$2,583.60
FREIGHT CHARGE		1	2302605	756996 12/2/2022	31701.4000.56118.0000.043000.0000	\$200.00
1/6hp MOTOR, 1075RPM, 115volts, 2.7amp		5	2302605	75699601 12/5/2022	31701.4000.56118.0000.043000.0000	\$919.40
Check #: 34528						
PO/InvoiceTotal:						\$6,061.38
Vendor Total:						\$6,061.38
RED ROCK SECURITY & PATROL LLC	21114					
Check Group:						
SECURITY SERVICES FOR HOME VOLLEYBALL GAMES SY 2022-2023.		1	2301758	10010 12/6/2022	11000.1000.55915.9242.043145.0000	\$187.50
County Sales Tax (6.6250%)		1	2301758	10010 12/6/2022	11000.1000.55915.9242.043145.0000	\$12.42
Check #: 34529						
PO/InvoiceTotal:						\$199.92
Check Group:						
Two (2) Security Officers at Thoreau Highs School Home Football Games 2022 Season		1	2301759	10009 12/6/2022	22025.1000.55915.9241.043145.0000	\$178.50
COUNTY SALES TAX (6.6250%)		1	2301759	10009 12/6/2022	22025.1000.55915.9241.043145.0000	\$11.83
Two (2) Security Officers at Thoreau Highs School Home Football Games 2022 Season		1	2301759	9961 12/5/2022	22025.1000.55915.9241.043145.0000	\$306.25
COUNTY SALES TAX (6.6250%)		0	2301759	9961 12/5/2022	22025.1000.55915.9241.043145.0000	\$20.29
Check #: 34529						
PO/InvoiceTotal:						\$516.87
Vendor Total:						\$716.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RHONDA ANN WARTZ						
Check Group:						
EMPLOYEE TRAVEL-TEACHERS		1	0	10/20/22 12/2/2022	11000.1000.55819.4010.043079.0000	\$41.40
Check #: 34530						
PO/InvoiceTotal:						\$41.40
Vendor Total:						\$41.40
ROBERTS TRUCK CENTER						
Check Group:						
BLANKET PURCHASE ORDER TRANSPORTATION DEPT. SERVICE AND REPAIRS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300085	R814008165:02 12/5/2022	13000.2700.54314.0000.043000.0000	\$4,924.66
Check #: 34531						
PO/InvoiceTotal:						\$4,924.66
Check Group:						
CEL ACTIVE SENSOR TEMPERATURE		1	2300983	R814007965:01 12/5/2022	11000.2600.54313.0000.043942.0000	\$1,007.40
A/C BLOWING HOT-DIAGNOSTIC		1	2300983	R814007965:01 12/5/2022	11000.2600.54313.0000.043942.0000	\$1,032.00
SHOP FEES & HAZARD WASTE		1	2300983	R814007965:01 12/5/2022	11000.2600.54313.0000.043942.0000	\$309.50
INCREASE REQUEST		1	2300983	R814007965:01 12/5/2022	11000.2600.54313.0000.043942.0000	\$500.00
INCREASE REQUEST		1	2300983	R814007965:01 12/5/2022	11000.2600.54313.0000.043942.0000	\$93.46
Check #: 34531						
PO/InvoiceTotal:						\$2,942.36
Check Group:						
SHOP FEES		1	2302602	R814007989:01 12/5/2022	13000.2700.54314.0000.043000.0000	\$147.58

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INCREASE REQUEST		1	2302602	R814007989:01 12/5/2022	13000.2700.54314.0000.043000.0000	\$2,320.14
TEMP SENSOR PART/LABOR		1	2302602	R814007989:01 12/5/2022	13000.2700.54314.0000.043000.0000	\$1,147.64
HAZ WASTE		1	2302602	R814007989:01 12/5/2022	13000.2700.54314.0000.043000.0000	\$14.50
Check #: 34531						
PO/InvoiceTotal:						\$3,629.86
Check Group:						
LABOR- REPAIR AFTERTREATMENT		1	2303312	R814009044:01 12/5/2022	13000.2700.54313.0000.043000.0000	\$744.33
PARTS- HEAT SHRINK TUBING-FLEXIBLE TERMINAL BUTT		1	2303312	R814009044:01 12/5/2022	13000.2700.54313.0000.043000.0000	\$144.08
SHOP FEE, HAZARD WASTE FEE, FLEETC FEE		1	2303312	R814009044:01 12/5/2022	13000.2700.54313.0000.043000.0000	\$264.78
INCREASE REQUEST		1	2303312	R814009044:01 12/5/2022	13000.2700.54313.0000.043000.0000	\$76.73
Check #: 34531						
PO/InvoiceTotal:						\$1,229.92
Check Group:						
PARTS: BELT, ALTERNATOR, FAN DRIVE, CLITCH GEAR DRIVE, PULL FAN DRIVE- LABOR, SHOP FEE'S		1	2303560	R814009184:01 12/5/2022	23022.1000.55915.9000.043000.0000	\$9,042.74
INCREASE REQUEST		1	2303560	R814009184:01 12/5/2022	23022.1000.55915.9000.043000.0000	\$1,894.74
Check #: 34531						
PO/InvoiceTotal:						\$10,937.48
Vendor Total:						\$23,664.28
ROSEBROUGH & FOWLES, P.C.	400351					
Check Group:						

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LEGAL SERVICES JULY 1, 2022-JUNE 30, 2023		1	2300010	66926 12/2/2022	11000.2300.53413.0000.043999.0000	\$10,586.26
Check #: 34532						
PO/InvoiceTotal:						\$10,586.26
Vendor Total:						\$10,586.26
S4TEACHERS NORTHWEST LLC D/B/A ESS						
Check Group:						
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV357787 12/7/2022	11000.1000.55915.1010.043975.0000	\$77.94
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV373359 12/6/2022	11000.1000.55915.1010.043975.0000	\$59,784.80
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV373366 12/6/2022	11000.1000.55915.1010.043975.0000	\$7,196.73
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV375584 12/6/2022	11000.1000.55915.1010.043975.0000	\$10.13
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV375585 11/30/2022	11000.1000.55915.1010.043975.0000	\$124.70
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV375586 11/30/2022	11000.1000.55915.1010.043975.0000	\$46.76
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV375588 11/30/2022	11000.1000.55915.1010.043975.0000	\$46.76

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PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV375589 11/30/2022	11000.1000.55915.1010.043975.0000	\$77.94
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV375590 11/30/2022	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	INV375591 12/6/2022	11000.1000.55915.1010.043975.0000	\$60.44
					Check #: 34533	
					PO/InvoiceTotal:	\$67,488.55
					Vendor Total:	\$67,488.55
SACRED WIND COMMUNICATIONS INC.	282317					
Check Group:						
To provide 1GB or 5GB WAN connection to 22 sites for 12 months		1	2300210	7432-12012022 12/6/2022	11000.2600.54416.0000.043935.0000	\$47,412.50
					Check #: 34534	
					PO/InvoiceTotal:	\$47,412.50
					Vendor Total:	\$47,412.50
SARAH ADEKY						
Check Group:						
EMPLOYEE TRAVEL-TEACHERS		1	0	10/20/22 12/2/2022	11000.1000.55819.4010.043164.0000	\$26.10
					Check #: 34535	
					PO/InvoiceTotal:	\$26.10
					Vendor Total:	\$26.10
SCHOLASTIC CLASSROOM MAGAZINES	20039					
Check Group:						

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DYNAMATH		65	2302657	M7341962 12/6/2022	24101.1000.56118.0200.043132.0000	\$454.35
LETS FIND OUT		23	2302657	M7341962 12/6/2022	24101.1000.56118.0200.043132.0000	\$137.77
MY BIG WORLD W/CLIFFORD		23	2302657	M7341962 12/6/2022	24101.1000.56118.0200.043132.0000	\$126.50
SCHOLASTIC NEWS 1		33	2302657	M7341962 12/6/2022	24101.1000.56118.0200.043132.0000	\$197.67
SCHOLASTIC NEWS 2		12	2302657	M7341962 12/6/2022	24101.1000.56118.0200.043132.0000	\$71.88
SCHOLASTIC NEWS 3		33	2302657	M7341962 12/6/2022	24101.1000.56118.0200.043132.0000	\$197.67
SCHOLASTIC NEWS 4		33	2302657	M7341962 12/6/2022	24101.1000.56118.0200.043132.0000	\$197.67
SCHOLASTIC NEWS 5/6		23	2302657	M7341962 12/6/2022	24101.1000.56118.0200.043132.0000	\$137.77
STORYWORKS		22	2302657	M7341962 12/6/2022	24101.1000.56118.0200.043132.0000	\$186.78
STORYWORKS 2		23	2302657	M7341962 12/6/2022	24101.1000.56118.0200.043132.0000	\$195.27
SUPER SCIENCE		23	2302657	M7341962 12/6/2022	24101.1000.56118.0200.043132.0000	\$172.27
SHIPPING/HANDLING		1	2302657	M7341962 12/6/2022	24101.1000.56118.0200.043132.0000	\$207.56

Check #: 34536

PO/Invoice Total: \$2,283.16

Vendor Total: \$2,283.16

SCHOOL SPECIALTY, INC. 7755

Check Group:

EARLY LEARNING STATION		1	2300937	208131429599 12/5/2022	11000.1000.56118.0170.043134.0000	\$344.96
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Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1302

12/07/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 34537						
PO/InvoiceTotal:						\$344.96
Check Group:						
AIS CALIBRATE SERIES TYPICAL 41 ADMIN DESK - 72 IN W - ABSOLUTE ACAJOU LAMINATE COLOR - CAPE COD FALMOUTH TACKBOARD COLOR		1	2301042	308104204704 12/6/2022	11000.2400.56119.0170.043155.0000	\$3,559.92
GLOBAL 42IN ROUND TABLE WITH SELF EDGE, CROSS BASE - ABSOLUTE ACAJOU COLOR		1	2301042	308104204704 12/6/2022	11000.2400.56119.0170.043155.0000	\$465.09
Check #: 34537						
PO/InvoiceTotal:						\$4,025.01
Check Group:						
SET MAGFORMERS STEAM MASTER 93 PC		2	2301268	208131415882 12/5/2022	27407.1000.56118.4020.043100.0000	\$1,198.38
Check #: 34537						
PO/InvoiceTotal:						\$1,198.38
Check Group:						
Classroom Select Mobile Power Tower (27770)		20	2301326	208131495557 12/2/2022	11000.1000.56119.0170.043089.0000	\$9,362.20
Check #: 34537						
PO/InvoiceTotal:						\$9,362.20
Check Group:						
DICE 2IN FOAM ASSORT COLORS SET/36		2	2301329	208131420993 12/5/2022	11000.1000.56118.4022.043034.0000	\$144.28
Check #: 34537						
PO/InvoiceTotal:						\$144.28
Check Group:						
MANIPULATIVES LITERACY AT HOME KIT		60	2302497	308104189625 12/6/2022	24101.1000.56118.4020.043170.0000	\$2,245.80

Gallup-McKinley County School District #1

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Voucher Batch Number: 1302

12/07/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOUSE MINI WIRELESS BLUE VER97471		90	2302497	308104189625 12/6/2022	24101.1000.56118.4020.043170.0000	\$1,673.10
BATTERIES AA MAX		3	2302497	308104189625 12/6/2022	24101.1000.56118.4020.043170.0000	\$156.18
BOOGIE BOARD VERSATILES BLACK		51	2302497	308104189625 12/6/2022	24101.1000.56118.4020.043170.0000	\$1,594.26
LUXPOWER MOBILE AC & USB CHARGING TOWER		8	2302497	308104189625 12/6/2022	24101.1000.56119.4020.043170.0000	\$3,188.08
Check #: 34537						
PO/InvoiceTotal:						\$8,857.42
Check Group:						
CALIFONE LIGHTWEIGHT STEREO HEADPHONE-3.5MM-3060AVS-SILVER-EACH		50	2302659	308104192321 12/5/2022	24101.1000.56118.4020.043152.0000	\$600.00
VIVIDPRO-18 MP-8X OPTICAL ZOOM LENS DIGITAL CAMERA-CAM175V		2	2302659	308104192321 12/5/2022	24101.1000.56119.4020.043152.0000	\$383.48
CUBES UNIFIX 10 ASSORTED COLORS SET OF 300		4	2302659	308104192321 12/5/2022	24101.1000.56118.4020.043152.0000	\$168.72
COUNTERS BABY BEAR 6 COLORS SET OF 102		3	2302659	308104192321 12/5/2022	24101.1000.56118.4020.043152.0000	\$69.21
Check #: 34537						
PO/InvoiceTotal:						\$1,221.41
Check Group:						
GAME WORD HANGMAN		3	2303078	208131344602 12/2/2022	24106.1000.56118.2000.043054.0000	\$61.80
WHISTLE WINDSOR ELECTRONIC 3 TONE		2	2303078	208131344602 12/2/2022	24106.1000.56118.2000.043054.0000	\$39.76
GAME I HAVE WHO HAS MATH GRADES 5-6		1	2303078	208131344602 12/2/2022	24106.1000.56118.2000.043054.0000	\$18.52

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
GAME MATH SKILLS CURRICULUM GR 8 TAKE HOME		1	2303078	208131344602 12/2/2022	24106.1000.56118.2000.043054.0000	\$292.56
GAME CLASSIC JENGA		1	2303078	208131344602 12/2/2022	24106.1000.56118.2000.043054.0000	\$19.23
KIT BOARD GAMES GAME PACK		1	2303078	208131344602 12/2/2022	24106.1000.56118.2000.043054.0000	\$125.18
Check #: 34537						
PO/InvoiceTotal:						\$557.05
Check Group:						
BALL GEL CRYSTAL BEAD		5	2303079	208131317835 12/5/2022	24106.1000.56118.2000.043134.0000	\$48.70
BALL TACTILE SMILEY FACE ICKY YICKY		5	2303079	208131317835 12/5/2022	24106.1000.56118.2000.043134.0000	\$48.70
TANGLE THERAPY		5	2303079	208131317835 12/5/2022	24106.1000.56118.2000.043134.0000	\$52.30
Check #: 34537						
PO/InvoiceTotal:						\$149.70
Check Group:						
TEN FRAME ANSWER BOARDS SET OF 4		25	2303180	308104204767 12/6/2022	11000.1000.56118.0170.043030.0000	\$961.75
MARKER DRY ERASE PEN SCHOOL SMART BLACK PACK OF 12		40	2303180	308104204767 12/6/2022	11000.1000.56118.0170.043030.0000	\$306.40
BOOK CHILDCRAFT ALPHABET S/10		1	2303180	308104204767 12/6/2022	11000.1000.56118.0170.043030.0000	\$123.69
BK READ EXPL IMG FIC READ EMERG S/30		1	2303180	308104204767 12/6/2022	11000.1000.56118.0170.043030.0000	\$179.72
MARKERBOARD PORCELAIN SHENT CENTURION ALUMINUM FRAME 4X6		12	2303180	308104204767 12/6/2022	11000.1000.56119.0170.043030.0000	\$6,645.60

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
[PUNCH SLOT BSN 39282		1	2303180	308104204767 12/6/2022	11000.1000.56118.0170.043030.0000	\$18.78
Check #: 34537						
PO/InvoiceTotal:						\$8,235.94
Check Group:						
CALIFONE LIGHTWEIGHT ON-EAR HEADSET - STERO - 3.5MM - 3065AVT-10L - BLACK - 10/PK W/O CASE		10	2303181	308104192431 12/5/2022	24101.1000.56118.4020.043038.0000	\$1,172.54
Check #: 34537						
PO/InvoiceTotal:						\$1,172.54
Check Group:						
GRAPHING CALCULATOR T NSPIRE CX		86	2303343	208131415082 12/5/2022	27412.1000.56119.4020.043089.0000	\$17,618.82
Check #: 34537						
PO/InvoiceTotal:						\$17,618.82
Check Group:						
FOLDER, PORTFOLIO TWIN POCKET W/FASTENERS 25/BX		75	2303461	208131421568 12/5/2022	11000.0000.16011.0000.000000.0000	\$1,262.25
BINDER POCKETS, ASSORTED COLORS 5/PACK		192	2303461	208131421568 12/5/2022	11000.0000.16011.0000.000000.0000	\$821.76
SCISSORS, BLUNT, 5"		108	2303461	208131421568 12/5/2022	11000.0000.16011.0000.000000.0000	\$245.16
GLUE STICK, WHITE ALL PURPOSE SCHOOL 4/PKG		192	2303461	208131421568 12/5/2022	11000.0000.16011.0000.000000.0000	\$547.20
GLUE, WHITE ALL-PURPOSE SCHOOL 7.625 OZ.		192	2303461	208131421568 12/5/2022	11000.0000.16011.0000.000000.0000	\$422.40
Check #: 34537						
PO/InvoiceTotal:						\$3,298.77
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1302

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Teaching Tac-Tiles-Set of 30		1	2303550	308104196485 12/5/2022	25153.1000.56118.2000.043177.0000	\$23.78
Paint Tempera Wash School Smart Black Gallon		1	2303550	308104196485 12/5/2022	25153.1000.56118.2000.043177.0000	\$12.08
Puzzle Wood Chunky Shapes		1	2303550	308104196485 12/5/2022	25153.1000.56118.2000.043177.0000	\$15.27
Puzzle Alphabet Sound		1	2303550	308104196485 12/5/2022	25153.1000.56118.2000.043177.0000	\$26.19
Puzzle Number Sound		1	2303550	308104196485 12/5/2022	25153.1000.56118.2000.043177.0000	\$26.19
Chair Rocker Child Size Natural Finish		1	2303550	308104196485 12/5/2022	25153.1000.56118.2000.043177.0000	\$122.94
Tape Elec Roll		5	2303550	308104196485 12/5/2022	25153.1000.56118.2000.043177.0000	\$11.00
Wikki Stix Set-Neon Colors Set Of 144		1	2303550	308104196485 12/5/2022	25153.1000.56118.2000.043177.0000	\$20.47
BOARD-AYDA-FAB-BLUE-36 X 48 FA05439214		1	2303550	308104196485 12/5/2022	25153.1000.56118.2000.043177.0000	\$212.24
Check #: 34537						
						PO/InvoiceTotal: <u>\$470.16</u>
Check Group:						
MY WORLDWIDE GEO JOURNEY		60	2303646	208131422478 12/5/2022	27412.1000.56118.4020.043088.0000	\$243.54
Check #: 34537						
						PO/InvoiceTotal: <u>\$243.54</u>
						Vendor Total: <u>\$56,900.18</u>
SCREENVISION MEDIA						
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1302

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GMCS ads to run at red rock 10 theatres twice before each showing daily with 203056 impressions all in cpm for 52 weeks starting in 03/18/22-03/16/23 as our primary		1	2206129	LOC_000257851 12/2/2022	11000.2200.55915.0000.043972.0750	\$461.54
GMCS ads to run at red rock 10 theatres twice before each showing daily with 203056 impressions all in cpm for 52 weeks starting in 03/18/22-03/16/23 as our primary		1	2206129	LOC_000258270 12/2/2022	11000.2200.55915.0000.043972.0750	\$620.00
Check #: 34538						
PO/InvoiceTotal:						\$1,081.54
Vendor Total:						\$1,081.54
SEESAW LEARNING INC						
Check Group:						
SEESAW FOR SCHOOLS ONE YEAR SUBSCRIPTION		225	2300408	2021-76895 12/2/2022	24101.1000.56113.4020.043160.0000	\$1,350.00
Check #: 34539						
PO/InvoiceTotal:						\$1,350.00
Check Group:						
SEESAW FOR SCHOOLS QUANTITY: 150 SY 2022-2023		1	2301861	2021-76238 12/6/2022	24101.1000.56113.4020.043038.0000	\$1,039.48
SEESAW LESSONS SY 2022-2023		150	2301861	2021-76238 12/6/2022	24101.1000.56113.4020.043038.0000	\$959.52
SETUP FEE		1	2301861	2021-76238 12/6/2022	24101.1000.56113.4020.043038.0000	\$125.00
Check #: 34539						
PO/InvoiceTotal:						\$2,124.00
Vendor Total:						\$3,474.00
SHERWIN WILLIAMS						
Check Group:						
9868						

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
INCREASE REQUEST		1	2300036	2972-0 12/2/2022	31701.4000.56118.0000.043000.0000	\$5,574.40
Check #: 34540						
PO/InvoiceTotal:						\$5,574.40
Vendor Total:						\$5,574.40
SHERYLENE JONES						
Check Group:						
EMPLOYEE TRAVEL-TEACHERS		1	0	10/20/22 12/2/2022	11000.1000.55819.4010.043120.0000	\$26.10
EMPLOYEE TRAVEL-TEACHERS		1	0	11/02/22 12/2/2022	11000.1000.55819.4010.043120.0000	\$26.10
Check #: 34541						
PO/InvoiceTotal:						\$52.20
Vendor Total:						\$52.20
SILVER DUST TRADING CO.						
Check Group:						
ASST. COLOR II SEED BEADS		28	2303884	59033 12/2/2022	11000.1000.56118.4010.043130.0000	\$105.00
ASST. COLOR II SEED BEADS		18	2303884	59033 12/2/2022	11000.1000.56118.4010.043130.0000	\$72.00
SIZE II BEADING NEEDLES (25)		2	2303884	59033 12/2/2022	11000.1000.56118.4010.043130.0000	\$11.00
SIZE D THREAD		6	2303884	59033 12/2/2022	11000.1000.56118.4010.043130.0000	\$36.00
BEESWAX		3	2303884	59033 12/2/2022	11000.1000.56118.4010.043130.0000	\$6.00
Check #: 34542						
PO/InvoiceTotal:						\$230.00
Vendor Total:						\$230.00

SNAP SOLUTIONS

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
Check Group:						
ANNUAL SERVICE PROGRAM- ELITE; FOR 37 UNITS; AUGUST 22, 2022 TO JUNE 30, 2023		1	2301267	2165 12/6/2022	24308.2600.55915.0000.043000.0000	\$33,380.55
Check #: 34543						
PO/InvoiceTotal:						\$33,380.55
Vendor Total:						\$33,380.55
SPORTS WORLD	19754					
Check Group:						
100 GIDAN 50/50 HOODED AULTS 15-MED 30-LRG 55-XL		100	2302969	10961 12/2/2022	25147.1000.56118.0400.043034.0000	\$2,000.00
30-XXL		30	2302969	10961 12/2/2022	25147.1000.56118.0400.043034.0000	\$720.00
20-XXXL		20	2302969	10961 12/2/2022	25147.1000.56118.0400.043034.0000	\$520.00
4- SCREEN SET UP		4	2302969	10961 12/2/2022	25147.1000.56118.0400.043034.0000	\$60.00
ARTWORK LAYOUT		1	2302969	10961 12/2/2022	25147.1000.56118.0400.043034.0000	\$45.00
Check #: 34544						
PO/InvoiceTotal:						\$3,345.00
Check Group:						
GILDAN 50/50 LONG SLEEVE TEE'S ADULT SIZE: SMALL		13	2303981	10995 12/6/2022	23028.1000.56118.2650.043055.0000	\$182.00
GILDAN 50/50 LONG SLEEVE TEE'S ADULT SIZE: MEDIUM		26	2303981	10995 12/6/2022	23028.1000.56118.2650.043055.0000	\$364.00
GILDAN 50/50 LONG SLEEVE TEE'S ADULT SIZE: LARGE		45	2303981	10995 12/6/2022	23028.1000.56118.2650.043055.0000	\$630.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GILDAN 50/50 LONG SLEEVE TEE'S ADULT SIZE: XLARGE		31	2303981	10995 12/6/2022	23028.1000.56118.2650.043055.0000	\$434.00
GILDAN 50/50 LONG SLEEVE TEE'S ADULT SIZE: XXLARGE		18	2303981	10995 12/6/2022	23028.1000.56118.2650.043055.0000	\$288.00
GILDAN 50/50 LONG SLEEVE TEE'S ADULT SIZE: XXXLARGE		1	2303981	10995 12/6/2022	23028.1000.56118.2650.043055.0000	\$17.00
GILDAN 50/50 HOODED ADULTS SIZE: SMALL		4	2303981	10995 12/6/2022	23028.1000.56118.2650.043055.0000	\$80.00
GILDAN 50/50 HOODED ADULTS SIZE: MEDIUM		10	2303981	10995 12/6/2022	23028.1000.56118.2650.043055.0000	\$200.00
GILDAN 50/50 HOODED ADULTS SIZE: LARGE		14	2303981	10995 12/6/2022	23028.1000.56118.2650.043055.0000	\$280.00
GILDAN 50/50 HOODED ADULTS SIZE: XLARGE		8	2303981	10995 12/6/2022	23028.1000.56118.2650.043055.0000	\$160.00
GILDAN 50/50 HOODED ADULTS SIZE: XXLARGE		6	2303981	10995 12/6/2022	23028.1000.56118.2650.043055.0000	\$144.00
GILDAN 50/50 HOODED ADULTS SIZE: XXXLARGE		1	2303981	10995 12/6/2022	23028.1000.56118.2650.043055.0000	\$25.00
GILDAN 50/50 SHORT SLEEVE TEE'S YOUTH & ADULTS SIZE: YOUTH MEDIUM		21	2303981	10995 12/6/2022	23028.1000.56118.2650.043055.0000	\$189.00
GILDAN 50/50 SHORT SLEEVE TEE'S YOUTH & ADULTS SIZE: YOUTH LARGE		19	2303981	10995 12/6/2022	23028.1000.56118.2650.043055.0000	\$171.00
GILDAN 50/50 SHORT SLEEVE TEE'S YOUTH & ADULTS SIZE: ADULT SMALL		40	2303981	10995 12/6/2022	23028.1000.56118.2650.043055.0000	\$360.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GILDAN 50/50 SHORT SLEEVE TEE'S YOUTH & ADULTS SIZE: ADULT MEDIUM		92	2303981	10995 12/6/2022	23028.1000.56118.2650.043055.0000	\$828.00
GILDAN 50/50 SHORT SLEEVE TEE'S YOUTH & ADULTS SIZE: ADULT LARGE		130	2303981	10995 12/6/2022	23028.1000.56118.2650.043055.0000	\$1,170.00
GILDAN 50/50 SHORT SLEEVE TEE'S YOUTH & ADULTS SIZE: ADULT XLARGE		106	2303981	10995 12/6/2022	23028.1000.56118.2650.043055.0000	\$954.00
GILDAN 50/50 SHORT SLEEVE TEE'S YOUTH & ADULTS SIZE: ADULT XXLARGE		48	2303981	10995 12/6/2022	23028.1000.56118.2650.043055.0000	\$528.00
GILDAN 50/50 SHORT SLEEVE TEE'S YOUTH & ADULTS SIZE: ADULT XXXLARGE		8	2303981	10995 12/6/2022	23028.1000.56118.2650.043055.0000	\$96.00
GILDAN 50/50 SHORT SLEEVE TEE'S YOUTH & ADULTS SIZE: ADULT XXXXXLARGE		2	2303981	10995 12/6/2022	23028.1000.56118.2650.043055.0000	\$24.00
Check #: 34544						
PO/InvoiceTotal:						\$7,124.00
Vendor Total:						\$10,469.00
STAPLES BUSINESS ADVANTAGE	24390					
Check Group:						
Pendaflex Hanging Folder Tab, 2" x 0.75", Blue, 25/Pack		-1	2301169	3524689379 12/5/2022	11000.1000.56118.0170.043075.0000	(\$10.29)
Check #: 34545						
PO/InvoiceTotal:						(\$10.29)
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pacon Art1st 9"x12" Spiral Bound Sketch Book, 30 Sheets/Book (103207)		2	2301727	3524618847 12/2/2022	24101.1000.56118.4020.043077.0000	\$8.68
Check #: 34545						
PO/InvoiceTotal:						\$8.68
Check Group:						
UNI PAINT MARKER, BULLET POINT WHITE DOZ 63613DZ		2	2302043	3518314099 12/5/2022	11000.2500.56118.0000.043972.0000	\$53.76
Check #: 34545						
PO/InvoiceTotal:						\$53.76
Check Group:						
DREAMBABY 10.5" H X 12.5" W PLASTIC 2-UP STEP STOOL, WHITE/GRAY (DB-L687)		4	2302587	3520341194 12/5/2022	11000.1000.56118.0170.043164.0000	\$85.96
Check #: 34545						
PO/InvoiceTotal:						\$85.96
Check Group:						
Kenisington InSight Priority Puck Desktop Plastic Copy Holder, Blue (62061)		3	2302845	3523573621 12/2/2022	24101.2500.56118.0000.043934.0000	\$22.77
Quartet Glass Dry-Erase Whiteboard, 0.5' x 1.5' (GDP186)		2	2302845	3523573621 12/2/2022	24101.2500.56118.0000.043934.0000	\$50.20
Staples Notepads, 8.5" x 11.75", Wide Ruled, White, 50 sheets/Pad, Dozen Pads/Pack (ST57339)		1	2302845	3523573621 12/2/2022	24101.2500.56118.0000.043934.0000	\$10.59
HP 58A Black Standard Yield Toner Cartridge		2	2302845	3523573621 12/2/2022	24101.2500.56118.0000.043934.0000	\$221.36
Check #: 34545						
PO/InvoiceTotal:						\$304.92
Check Group:						
BELKIN ROCKSTAR CHARGING STATION		16	2303306	3523398397 12/1/2022	13000.2700.56119.0000.043000.0000	\$2,703.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MULTI MEDIA CARD READER SD		3	2303306	3523398397 12/1/2022	13000.2700.56118.0000.043000.0000	\$74.97
Check #: 34545						
PO/InvoiceTotal:						\$2,778.81
Check Group:						
FLASH FURNITURE MESH MID BACK EXECUTIVE SWIVEL OFFICE CHAIR BLACK		1	2303520	3524194193 12/5/2022	11000.2400.56119.0170.043130.0000	\$277.97
Check #: 34545						
PO/InvoiceTotal:						\$277.97
Check Group:						
TRU RED LARGE FLEXIBLE COVER GRAPH JOURNAL, BLACK (TR54775)		4	2303522	3522724416 12/5/2022	31701.4000.56118.0000.043000.0000	\$62.68
Check #: 34545						
PO/InvoiceTotal:						\$62.68
Check Group:						
SPECTRA GLITTER, ASSORTED 6/PACK (91370)		2	2303556	3522851971 12/1/2022	11000.1000.56118.0170.043066.0000	\$33.72
DURACELL COPPERTOP AA ALKALINE BATTERY, 36/PACK (MN15P36)		1	2303556	3522851971 12/1/2022	11000.1000.56118.0170.043066.0000	\$33.45
HP 414A BLACK STANDARD YIELD TONER CARTRIDGE (W2020A)		2	2303556	3522851971 12/1/2022	11000.1000.56118.0170.043066.0000	\$175.56
DUARCELL COPPERTOP AA ALKALINE BATTERY 36/PACK (MN15P36)		5	2303556	3522851971 12/1/2022	11000.1000.56118.0170.043066.0000	\$167.25
Check #: 34545						
PO/InvoiceTotal:						\$409.98
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pentel EnerGel RTX Retractable Gel Pens. Medium Point, Black Ink, Dozen (BL77-A)		1	2303650	3524482141 12/5/2022	24101.2500.56118.0000.043934.0000	\$13.88
Pentel EnerGel RTX Retractable Gel Pen, Medium Point, Blue Ink, Dozen (BL77C)		1	2303650	3524482141 12/5/2022	24101.2500.56118.0000.043934.0000	\$14.53
Pentel EnerGel RTX Retractable Gel Pen, Medium Point, Purple Ink, Dozen (BL77-V)		1	2303650	3524482141 12/5/2022	24101.2500.56118.0000.043934.0000	\$20.09
HP 58A Black Standard Yield Toner Cartridge		2	2303650	3524482141 12/5/2022	24101.2500.56118.0000.043934.0000	\$221.36
Duracell Coppertop AAA Alkaline Battery, 24/Pack (MN2400BKD)		1	2303650	3524482141 12/5/2022	24101.2500.56118.0000.043934.0000	\$19.59
Duracell Coppertop AA Alkaline Battery 24/Pack (MN1500BKD)		1	2303650	3524482141 12/5/2022	24101.2500.56118.0000.043934.0000	\$27.53
HP 414A Black Standard Yiel Toner Cartridge (W2020A)		2	2303650	3524482141 12/5/2022	24101.2500.56118.0000.043934.0000	\$175.56
HP 414A Cyan Standard Yiel Toner Cartridge (W2021A)		2	2303650	3524482141 12/5/2022	24101.2500.56118.0000.043934.0000	\$225.88
HP 414A Yellow Standard Yiel Toner Cartridge (W2022A)		2	2303650	3524482141 12/5/2022	24101.2500.56118.0000.043934.0000	\$222.10
HP 414A Magenta Standard Yiel Toner Cartridge (W2023A)		2	2303650	3524482141 12/5/2022	24101.2500.56118.0000.043934.0000	\$229.78
Staples Push Pins, Assorted, 500/Pack (20938)		2	2303650	3524482141 12/5/2022	24101.2500.56118.0000.043934.0000	\$6.12
Pentel Super Hi-Polymer Lead Refill, 0.7mm, 30/Leads, 3/Pack (C27HBBP3)		3	2303650	3524482141 12/5/2022	24101.2500.56118.0000.043934.0000	\$10.35
Pendaflez File Folder, 3 Tab, Legal Size Gray, 100/Box (PFX 4350 1/3 GRA)		1	2303650	3524482141 12/5/2022	24101.2500.56118.0000.043934.0000	\$56.99

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Pendaflex Reinforced Hanging File Folders, 1/5 Tab, Legal Size, Gray, 25/Box (PFX 4153 1/5 GRA)		2	2303650	3524482141 12/5/2022	24101.2500.56118.0000.043934.0000	\$61.00
Check #: 34545						
PO/InvoiceTotal:						\$1,304.76
Check Group:						
FLASH FURNITURE FOLDING TABLE 60" x 30" WHITE		6	2303675	3524194194 12/5/2022	11000.1000.56118.0170.043162.0000	\$677.94
Check #: 34545						
PO/InvoiceTotal:						\$677.94
Check Group:						
KLEENSLATE DRY ERASE MARKERS WITH ERASER CAPS, BLACK, 24/PACK (4324)		1	2303702	3523573623 12/2/2022	11000.2500.56118.0000.043972.0000	\$22.24
AVERY HEAVY DUTY 3" 3-RING VIEW BINDER, BLACK 4/PACK (79693CT)		-1	2303702	3524112810 12/1/2022	11000.2500.56118.0000.043972.0000	(\$35.99)
Check #: 34545						
PO/InvoiceTotal:						(\$13.75)
Check Group:						
STAPLES STICKER PAPER, 8.5"W X 11"H, WHITE MATTE, 30/PACK (70972)		10	2303762	3523573624 12/1/2022	11000.1000.56118.0170.043073.0000	\$175.30
TST IMPRESSO ELITE NO TEAR LAY FLAT PAPER, MATTE, 24"(W) X 100'(L), 1/ROLL		2	2303762	3523674270 12/2/2022	11000.1000.56118.0170.043073.0000	\$171.98
EPSON PROFESSIONAL EXHIBITION CANVAS MATTE WIDE FORMAT POLYPROPYLENE PAPER, 36" X 40' (S045258)		2	2303762	3524194195 12/5/2022	11000.1000.56118.0170.043073.0000	\$463.98
HP UNIVERSAL COATED WIDE FORMAT SIGNAGE ROLL PAPER, MATTE, 42" X 150' (Q1406A)		2	2303762	3524194195 12/5/2022	11000.1000.56118.0170.043073.0000	\$119.24
Check #: 34545						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$930.50
Check Group:						
DIVERSEY WATER HOSE AND QUICK CONNECT KIT FOR DIVERSEY RTD (D3191746)		1	2303763	3523674271 12/5/2022	11000.2600.56118.0000.043400.0000	\$29.88
GREEN KLEAN REPL RED CLOTH FULL ZIPPER VACUUM BAGS, FITS SANITAIRE UPRIGHT AND EUREKA 1400 SERIES, USE WITH F ANF G BAGS		2	2303763	3523674272 12/2/2022	11000.2600.56118.0000.043400.0000	\$59.78
						Check #: 34545
						PO/InvoiceTotal: \$89.66
Check Group:						
SAFCO ONYX TRIPLE LETTER TRAY BLACK STEEL		1	2303764	3523573625 12/1/2022	11000.1000.56118.0170.043016.0000	\$46.76
STAPLES LARGE TAB INSERTABLE PAPER DIVIDERS ASST. COLOR 8-TAB BUFF		10	2303764	3523573625 12/1/2022	11000.1000.56118.0170.043016.0000	\$16.60
SCOTCH WALL MOUNTING TABS 1/2" x 3/4", 480 TABS		1	2303764	3523573625 12/1/2022	11000.1000.56118.0170.043016.0000	\$11.78
TRU RED UNBREAKALBE 3-POCKET LETTER WALL FILE CLEAR		1	2303764	3523573625 12/1/2022	11000.1000.56118.0170.043016.0000	\$24.00
FLASH BT90275H LEATHER EXTREME COMFORT HIGH BLACK EXEC SWIVEL OFFICE CHAIR BLACK		1	2303764	3524194196 12/5/2022	11000.1000.56119.0170.043016.0000	\$317.99
						Check #: 34545
						PO/InvoiceTotal: \$417.13
Check Group:						
HP 202A CYAN/MAGENTA/YELLOW STANDARD YIELD TONER CARTRIDGE, 3/PACK (CF500AM)		2	2303765	3524482143 12/5/2022	11000.1000.56118.0170.043160.0000	\$433.76
HP 202A BLACK STNADARD YIELD TONER CARTRIDGE (CF500A)		3	2303765	3524482143 12/5/2022	11000.1000.56118.0170.043160.0000	\$175.92

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Check #: 34545						
PO/InvoiceTotal:						\$609.68
Check Group:						
2000 PLUS PRINTER S 260 DATER STAMP		1	2303766	3523573626 12/1/2022	11000.2500.56118.0000.043972.0000	\$13.70
Check #: 34545						
PO/InvoiceTotal:						\$13.70
Check Group:						
Banker Box stor/file medium duty fastfold file storage boxes string button letter		3	2303767	3523573627 12/1/2022	11000.2500.56118.0000.043978.0000	\$295.38
honeywell quite set 1299 h' 4 speed tower fan black		1	2303767	3523573627 12/1/2022	11000.2500.56118.0000.043978.0000	\$27.52
cosco medium finger pan orange dozen		2	2303767	3523573627 12/1/2022	11000.2500.56118.0000.043978.0000	\$3.36
mesh metal buiness card holder card black		5	2303767	3523573627 12/1/2022	11000.2500.56118.0000.043978.0000	\$8.95
russell hazel acrylic bloc collection memo tablet clear		4	2303767	3523743654 12/2/2022	11000.2500.56118.0000.043978.0000	\$207.16
Check #: 34545						
PO/InvoiceTotal:						\$542.37
Check Group:						
ELMER'S FOAM POSTER BOARD, 20" X 30", WHITE, 10/CARTON (900802)		7	2303776	3523398398 12/2/2022	11000.1000.56118.0170.043073.0000	\$351.33
AVERY CLEAN EDGE PRINTABLE COLOR/LASER BUSINESS CARDS, 2" X 3.5", WHITE, 400/BOX (05877)		1	2303776	3523398399 12/2/2022	11000.1000.56118.0170.043073.0000	\$33.38
HP 58A BLACK STANDARD YIELD TONER CARTRIDGE		3	2303776	3523573628 12/1/2022	11000.1000.56118.0170.043073.0000	\$332.04

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HP 26A BLACK STANDARD YIELD TONER CARTRIDGE (CF226A)		8	2303776	3523573628 12/1/2022	11000.1000.56118.0170.043073.0000	\$818.80
HP148X BLACK HIGH YIELD TONER CARTRIDGE (W1480X)		4	2303776	3523573628 12/1/2022	11000.1000.56118.0170.043073.0000	\$907.56
HP 55X BLACK HIGH YIELD TONER CARTRIDGE (CE255X)		3	2303776	3523573628 12/1/2022	11000.1000.56118.0170.043073.0000	\$470.46
BROTHER TN-433 BLACK HIGH YIELD TONER CARTRIDGE (TN433BK)		4	2303776	3523573628 12/1/2022	11000.1000.56118.0170.043073.0000	\$339.92
BROTHER TN-431 CYAN/MAGENTA/YELLOW STANDARD YIELD TONER CARTRIDGE, 3/PACK (TN4313PK)		3	2303776	3523573628 12/1/2022	11000.1000.56118.0170.043073.0000	\$645.39
ASTROBRIGHTS ECO COLORED PAPER, 24 LBS., 8.5" X 11", ASSORTED COLORS, 500 SHEETS/PACK (22226)		5	2303776	3523573628 12/1/2022	11000.1000.56118.0170.043073.0000	\$67.20
ASTROBRIGHTS RADIANT COLORED PAPER, 24LBS., 8.5" X 11", ASSORTED., 300 SHEETS/REAM (91642)		5	2303776	3523573628 12/1/2022	11000.1000.56118.0170.043073.0000	\$34.35
PRANG CONSTRUCTION PAPER, 11 ASSORTED COLORS, 9" X 12", 300 SHEETS (P6525)		3	2303776	3523573628 12/1/2022	11000.1000.56118.0170.043073.0000	\$29.19
SUNWORKS 9"W X 12"L HEAVYWEIGHT CONSTRUCTION PAPER, WHITE, 50 SHEETS/PACK (9203)		7	2303776	3523573628 12/1/2022	11000.1000.56118.0170.043073.0000	\$8.40
HP 30X BLACK HIGH YIELD TONER CARTRIDGE		3	2303776	3523573628 12/1/2022	11000.1000.56118.0170.043073.0000	\$252.54
ROLODEX PENCIL AND ACCESSORY HOLDER, BLACK STEEL (1746466)		1	2303776	3523573628 12/1/2022	11000.1000.56118.0170.043073.0000	\$13.54
STAPLES FRONT LOADING LETTER TRAY, BLACK STEEL (10485)		5	2303776	3523573628 12/1/2022	11000.1000.56118.0170.043073.0000	\$18.85

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FELLOWES CRYSTALS PRESENTATION COVERS, LETTTER SIZE, CLEAR, 100./PACK (52089)		2	2303776	3523573628 12/1/2022	11000.1000.56118.0170.043073.0000	\$49.56
FELLOWES EXPRESSIONS PRESENTATION COVERS, LETTER SIZE, BLACK, 200/PACK (5217001)		2	2303776	3523573628 12/1/2022	11000.1000.56118.0170.043073.0000	\$65.78
SOUTHWORTH 8.5" X 11" RESUME PAPER, 24 LBS., WHITE WOVE, 100 SHEETS/BOX (R14CF)		1	2303776	3523573628 12/1/2022	11000.1000.56118.0170.043073.0000	\$9.47
SOUTHWORTH 8.5" x 11" BUSINESS PAPER, 20LBS., WOVE, 500/BOX (403C)		1	2303776	3523573628 12/1/2022	11000.1000.56118.0170.043073.0000	\$21.92
FELLOWES PLASTIC BINDING COMBS, 1/2", 90 SHEETS, 100/PACK (52326)		1	2303776	3523573628 12/1/2022	11000.1000.56118.0170.043073.0000	\$10.27
STAPLES COMB PLASTIC BINDING SPINE, 1/4" DIAMETER, 20 SHEETS, 100/PACK (17464)		1	2303776	3523573628 12/1/2022	11000.1000.56118.0170.043073.0000	\$8.33
DURACELL COPPERTOP AA ALKALINE BATTERY, 36/PACK (MN15P36)		8	2303776	3523573628 12/1/2022	11000.1000.56118.0170.043073.0000	\$267.60
DURACELL COPPERTOP AAA ALKINE BATTERY, 24/PACK (MN2400B240002)		1	2303776	3523573628 12/1/2022	11000.1000.56118.0170.043073.0000	\$14.57
PACON ECONOMY RAILROAD POSTER BOARD, 22" X 28", WHITE, 100/CARTON (104225)		1	2303776	3523573628 12/1/2022	11000.1000.56118.0170.043073.0000	\$38.94
PACON POSTER BOARD, ASSORTED, 22" X 28" 100/CARTON (5487)		1	2303776	3523573628 12/1/2022	11000.1000.56118.0170.043073.0000	\$44.61
HP 55A BLACK STANDARD YIELD TONER CARTRIDGE (CE255A)		3	2303776	3523573629 12/2/2022	11000.1000.56118.0170.043073.0000	\$392.28
CHENILLE KRAFT WONDERFOAM SHEETS, ASSORTED 10 COLORS, 9" X 12", 10 PER PACK, 3 PACKS (CK-4318-3)		4	2303776	3524194197 12/5/2022	11000.1000.56118.0170.043073.0000	\$71.16

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CHENILLE KRAFT LOW-TEMP MINI GLUE GUN, 2/BUNDLE (CK-3350)		2	2303776	3524194198 12/5/2022	11000.1000.56118.0170.043073.0000	\$43.82
CREATIVITY STREET GLUE STICKS, 100/PACK (3358)		2	2303776	3524194199 12/5/2022	11000.1000.56118.0170.043073.0000	\$53.04
					Check #: 34545	
					PO/InvoiceTotal:	\$5,414.30
Check Group:						
ASTROBRIGHTS COLORED PAPER, 24 LBS., 11" X 17", PULSAR PINK, 500 SHEETS/REAM (21033/22623)		3	2303777	3523573630 12/1/2022	11000.1000.56118.0170.043091.0000	\$97.11
ASTROBRIGHTS COLORED PAPER, 24 LBS., 8.5" X 11", OUTRAGEOUS ORCHID, 500 SHEETS/REAM (21946)		3	2303777	3523573630 12/1/2022	11000.1000.56118.0170.043091.0000	\$50.43
ASTROBRIGHTS CARDSTOCK PAPER, 65 LBS, 8.5" X 11", GAMMA GREEN, 250/PACK (22741)		2	2303777	3523573630 12/1/2022	11000.1000.56118.0170.043091.0000	\$31.92
ASTROBRIGHTS CARDSTOCK PAPER, 65 LBS, 8.5" X 11", ROCKET RED, 250/PACK (22841)		4	2303777	3523573630 12/1/2022	11000.1000.56118.0170.043091.0000	\$76.80
ASTROBRIGHTS COLORED PAPER, 24 LBS., 8.5" X 11", ORBIT ORANGE, 500 SHEETS/REAM (22561)		3	2303777	3523573630 12/1/2022	11000.1000.56118.0170.043091.0000	\$42.24
ASTROBRIGHTS COLORED PAPER, 24 LBS., 8.5" X 11", BLAST-OFF BLUE, 500 SHEETS/REAM (21906)		6	2303777	3523573630 12/1/2022	11000.1000.56118.0170.043091.0000	\$90.72
ASTROBRIGHTS COLORED PAPER, 24 LBS., 8.5" X 11", RE-ENTRY RED, 500 SHEETS/REAM (22551)		3	2303777	3523573630 12/1/2022	11000.1000.56118.0170.043091.0000	\$37.35
ASTROBRIGHTS COLORED PAPER, 24 LBS., 8.5" X 11", LIFT-OFF LEMON, 500 SHEETS/REAM (21011)		3	2303777	3523573630 12/1/2022	11000.1000.56118.0170.043091.0000	\$37.35
ASTROBRIGHTS COLORED PAPER, 24 LBS., 8.5" X 11", CELESTIAL BLUE, 500 SHEETS/REAM (22661)		3	2303777	3523573630 12/1/2022	11000.1000.56118.0170.043091.0000	\$90.12

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PACON ARRAY 65 LB. CARDSTOCK PAPER, 8.5" X 11", ASSORTED COLORS, 250 SHEETS/PACK (101195)		5	2303777	3523573630 12/1/2022	11000.1000.56118.0170.043091.0000	\$104.20
ASTROBRIGHTS CARDSTOCK PAPER, 65 LBS., ASSORTED COLORS, 250/.PACK (21004)		5	2303777	3523573630 12/1/2022	11000.1000.56118.0170.043091.0000	\$92.45
ASTROBRIGHTS VINTAGE CARDSTOCK PAPER, 65 LBS, 8.5" X 11", ASSORTED COLORS, 250/PACK (21003/22003)		5	2303777	3523573630 12/1/2022	11000.1000.56118.0170.043091.0000	\$108.25
DURACELL COPPERTOP 9V ALKALINE BATTERIES, 72/CARTON (MN1604BKD)		2	2303777	3523573630 12/1/2022	11000.1000.56118.0170.043091.0000	\$542.58
DURACELL COPPERTOP C ALKALINE BATTERIES, 72/CARTON (MN1400)		1	2303777	3523573630 12/1/2022	11000.1000.56118.0170.043091.0000	\$147.51
DURACELL COPPERTOP AA ALKALINE BATTERY, 144/CARTON (MN1500BKD)		1	2303777	3523573630 12/1/2022	11000.1000.56118.0170.043091.0000	\$121.60
DURACELL COPPERTOP D ALKALINE BATTERIES, 72/CARTON (MN1300)		2	2303777	3523573630 12/1/2022	11000.1000.56118.0170.043091.0000	\$295.58
DURACELL COPPERTOP AAA ALKALINE BATTERY, 144/CARTON (MN2400BKD)		2	2303777	3523573630 12/1/2022	11000.1000.56118.0170.043091.0000	\$243.20
SMEAD HANGING FILE FOLDER FRAMES, LETTER SIZE, GRAY, 2/PACK (64870)		3	2303777	3523573630 12/1/2022	11000.1000.56118.0170.043091.0000	\$32.13
PENDAFLEX GLOW 5-TAB HANGING FILE FOLDERS, LETTER SIZE, MULTICOLOR, 25/BOX (81672)		2	2303777	3523573630 12/1/2022	11000.1000.56118.0170.043091.0000	\$40.62
STAPLES HANGING FILE FOLDER, 5-TAB, LETTER SIZE, STANDARD GREEN, 50/BOX (TR266262)		2	2303777	3523573630 12/1/2022	11000.1000.56118.0170.043091.0000	\$40.86
MASTER BIG FOOT VULCANIZED RUBBER HEAVY DUTY DOORSTOP, BROWN (00920)		20	2303777	3523573630 12/1/2022	11000.1000.56118.0170.043091.0000	\$95.80

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COSCO OPEN/COME IN/WILL RETURN WITH CLOCK INDOOR/OUTDOOR SIGN, 5.25"L X 6" H, MULTI COLORS (098010)		1	2303777	3523573630 12/1/2022	11000.1000.56118.0170.043091.0000	\$1.47
TRU RED HANGING FILE FOLDERS, 5-TAB, LETTER SIZE, STANDARD GREEN, 250/CARTON (TR179494)		1	2303777	3523573630 12/1/2022	11000.1000.56118.0170.043091.0000	\$60.68
BIC INTENSITY METALLIC PERMANENT MARKERS, FINE TIP, ASSORTED, 8/PACK (GMPMP81-AST)		5	2303777	3523573630 12/1/2022	11000.1000.56118.0170.043091.0000	\$44.35
SHARPIE PERMANENT MARKERS, FINE TIP, ASSORTED METALLIC, 6/PACK (2029678)		5	2303777	3523573630 12/1/2022	11000.1000.56118.0170.043091.0000	\$42.35
SHARPIE PERMANENT MARKER, FINE TIP, METALLIC SILVER, 36/PACK (9597)		2	2303777	3523573630 12/1/2022	11000.1000.56118.0170.043091.0000	\$96.08
CORDINATE 6 FT FLOOR CORD COVER, RUBBER, LOW PROFILE, CABLE PROTECTOR, BLACK (43003)		10	2303777	3523573630 12/1/2022	11000.2400.56118.0170.043091.0000	\$187.40
ASTROBRIGHTS COLORED PAPER, 24 LBS., 8.5" X 11", MARTIAN GREEN, 500 SHEETS/REAM (21801)		3	2303777	3523573631 12/2/2022	11000.1000.56118.0170.043091.0000	\$67.47
ASTROBRIGHTS 65 LB. CARDSTOCK PAPER, 8.5" X 11", PURPLE, 250 SHEETS/PACK (WAU21971)		2	2303777	3523573632 12/1/2022	11000.1000.56118.0170.043091.0000	\$33.84
CHAMPION SPORTS MEDIUM WEIGHT PLASTIC WHISTLES, 4 PACKS OF 12 (CHS601)		2	2303777	3523743655 12/2/2022	11000.1000.56118.0170.043091.0000	\$83.98
BROTHER ADAPTER AD24ESAW P-TOUCH LABEL MAKERS, WHITE		2	2303777	3524112811 12/1/2022	11000.1000.56118.0170.043091.0000	\$47.98
Check #: 34545						
PO/InvoiceTotal:						\$3,084.42
Check Group:						
HP 508A BLACK STANDARD YIELD TONER CARTRIDGE (CF360A)		4	2303778	3523573633 12/1/2022	11000.1000.56118.0170.043073.0000	\$699.56

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 508A CYAN/MAGENTA/YELLOW STANDARD YIELD TONER CARTRIDGE, 3/PACK (CF360AM)		4	2303778	3523573633 12/1/2022	11000.1000.56118.0170.043073.0000	\$2,471.56
HP 55X BLACK HIGH YIELD TONER CARTRIDGE (CE255X)		4	2303778	3523573633 12/1/2022	11000.1000.56118.0170.043073.0000	\$627.28
FELLOWES STAR+ COMB BINDING MACHINE, 150 SHEET CAPACITY (5006501)		1	2303778	3523573633 12/1/2022	11000.1000.56118.0170.043073.0000	\$95.75
					Check #: 34545	
					PO/InvoiceTotal:	\$3,894.15
Check Group:						
NXT Technologies 8-Outlet 2 USB Surge Protector, 6' Braided Cord, 2100 Joules		62	2303818	3523573634 12/1/2022	27412.1000.56118.4020.043174.0000	\$1,473.12
					Check #: 34545	
					PO/InvoiceTotal:	\$1,473.12
Check Group:						
PAPER MATE INKJOY RETRACTABLE GEL PEN, FINE POINT, BLUE INK, DOZEN (1951722)		1	2303819	3523573635 12/1/2022	11000.2400.56118.0170.043062.0000	\$13.97
PAPER MATE INK JOY RETRACTABLE GEL PEN, FINE POINT, BLACK INK, DOZEN (1951720)		1	2303819	3523573635 12/1/2022	11000.2400.56118.0170.043062.0000	\$19.78
KENSINGTON GUARDIAN 6-OUTLET SURGE PROTECTOR, 15' CORD (K38215NA)		10	2303819	3523573635 12/1/2022	11000.2400.56118.0170.043062.0000	\$280.20
AVERY LASER CODING LABELS, 1" X 3", ASSORTED COLORS, 5/SHEET, 40 SHEETS/PACK (5481)		6	2303819	3523573635 12/1/2022	11000.2400.56118.0170.043062.0000	\$30.84
					Check #: 34545	
					PO/InvoiceTotal:	\$344.79
Check Group:						

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HP 48A BLACK STANDARD YIELD TONER CARTRIDGE		4	2303860	3524194200 12/5/2022	11000.1000.56118.0170.043400.0000	\$207.52
Check #: 34545						
PO/InvoiceTotal:						\$207.52
Check Group:						
STAPLES ID BADGE HOLDERS CLEAR, 50/PK		2	2303861	3524194201 12/5/2022	11000.2400.56118.0170.043130.0000	\$61.70
Check #: 34545						
PO/InvoiceTotal:						\$61.70
Vendor Total:						\$23,024.46
SUBWAY #11579	4970					
Check Group:						
NOT TO EXCEED \$618.75 TO ORDER SUB SANDWICHES ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DAYS AND AMOUNTS: 11/28, 11/29, 11/30, AND 12/1/2022 (4 DAYS) \$3.75 PER SANDWICH X 35 = \$131.25 X 4 DAYS= \$525.00 (15 HAM/10 TURKEY/10 COLD CUTS) FOR 12/2/2022 \$3.75 PER SANDWICH X 25 = \$93.75 (9 HAM/ 8 TURKEY/ 8 COLD CUT)		1	2303684	SPM2022112810 3746 12/6/2022	23028.1000.56118.0300.043055.0000	\$131.25
NOT TO EXCEED \$618.75 TO ORDER SUB SANDWICHES ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DAYS AND AMOUNTS: 11/28, 11/29, 11/30, AND 12/1/2022 (4 DAYS) \$3.75 PER SANDWICH X 35 = \$131.25 X 4 DAYS= \$525.00 (15 HAM/10 TURKEY/10 COLD CUTS) FOR 12/2/2022 \$3.75 PER SANDWICH X 25 = \$93.75 (9 HAM/ 8 TURKEY/ 8 COLD CUT)		1	2303684	SPM2022112910 3056 12/6/2022	23028.1000.56118.0300.043055.0000	\$131.25

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NOT TO EXCEED \$618.75 TO ORDER SUB SANDWICHES ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DAYS AND AMOUNTS: 11/28, 11/29, 11/30, AND 12/1/2022 (4 DAYS) \$3.75 PER SANDWICH X 35 = \$131.25 X 4 DAYS= \$525.00 (15 HAM/10 TURKEY/10 COLD CUTS) FOR 12/2/2022 \$3.75 PER SANDWICH X 25 = \$93.75 (9 HAM/ 8 TURKEY/ 8 COLD CUT)		1	2303684	SPM2022113010 3715	23028.1000.56118.0300.043055.0000	\$131.25
				12/6/2022		
NOT TO EXCEED \$618.75 TO ORDER SUB SANDWICHES ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DAYS AND AMOUNTS: 11/28, 11/29, 11/30, AND 12/1/2022 (4 DAYS) \$3.75 PER SANDWICH X 35 = \$131.25 X 4 DAYS= \$525.00 (15 HAM/10 TURKEY/10 COLD CUTS) FOR 12/2/2022 \$3.75 PER SANDWICH X 25 = \$93.75 (9 HAM/ 8 TURKEY/ 8 COLD CUT)		1	2303684	SPM2022120110 1430	23028.1000.56118.0300.043055.0000	\$131.25
				12/6/2022		
NOT TO EXCEED \$618.75 TO ORDER SUB SANDWICHES ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DAYS AND AMOUNTS: 11/28, 11/29, 11/30, AND 12/1/2022 (4 DAYS) \$3.75 PER SANDWICH X 35 = \$131.25 X 4 DAYS= \$525.00 (15 HAM/10 TURKEY/10 COLD CUTS) FOR 12/2/2022 \$3.75 PER SANDWICH X 25 = \$93.75 (9 HAM/ 8 TURKEY/ 8 COLD CUT)		1	2303684	SPM2022120210 2508	23028.1000.56118.0300.043055.0000	\$93.75
				12/6/2022		
					Check #: 34546	
					PO/InvoiceTotal:	\$618.75
Check Group:						
NOT TO EXCEED \$618.75 TO ORDER SUB SANDWICHES ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DAYS AND AMOUNTS: 11/14, 11/15, 11/16, AND 11/17/2022 (4 DAYS) \$3.75 PER SANDWICH X 35 = \$131.25 X 4 DAYS= \$525.00 (15 HAM/10 TURKEY/10 COLD CUTS) FOR 11/18/2022 \$3.75 PER SANDWICH X 25 = \$93.75 (9 HAM/ 8 TURKEY/ 8 COLD CUT)		1	2303685	SPM2022111510 2900	23028.1000.56118.0300.043055.0000	\$131.25
				12/5/2022		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NOT TO EXCEED \$618.75 TO ORDER SUB SANDWICHES ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DAYS AND AMOUNTS: 11/14, 11/15, 11/16, AND 11/17/2022 (4 DAYS) \$3.75 PER SANDWICH X 35 = \$131.25 X 4 DAYS= \$525.00 (15 HAM/10 TURKEY/10 COLD CUTS) FOR 11/18/2022 \$3.75 PER SANDWICH X 25 = \$93.75 (9 HAM/ 8 TURKEY/ 8 COLD CUT)		1	2303685	SPM2022111610 2012	23028.1000.56118.0300.043055.0000	\$131.25
				12/5/2022		
NOT TO EXCEED \$618.75 TO ORDER SUB SANDWICHES ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DAYS AND AMOUNTS: 11/14, 11/15, 11/16, AND 11/17/2022 (4 DAYS) \$3.75 PER SANDWICH X 35 = \$131.25 X 4 DAYS= \$525.00 (15 HAM/10 TURKEY/10 COLD CUTS) FOR 11/18/2022 \$3.75 PER SANDWICH X 25 = \$93.75 (9 HAM/ 8 TURKEY/ 8 COLD CUT)		1	2303685	SPM2022111710 3700	23028.1000.56118.0300.043055.0000	\$131.25
				12/5/2022		
NOT TO EXCEED \$618.75 TO ORDER SUB SANDWICHES ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DAYS AND AMOUNTS: 11/14, 11/15, 11/16, AND 11/17/2022 (4 DAYS) \$3.75 PER SANDWICH X 35 = \$131.25 X 4 DAYS= \$525.00 (15 HAM/10 TURKEY/10 COLD CUTS) FOR 11/18/2022 \$3.75 PER SANDWICH X 25 = \$93.75 (9 HAM/ 8 TURKEY/ 8 COLD CUT)		1	2303685	SPM2022111810 3940	23028.1000.56118.0300.043055.0000	\$86.25
				12/5/2022		
					Check #: 34546	
					PO/InvoiceTotal:	\$480.00
Check Group:						
MEALS FOR HMH 11TH GR ENGINEERING PATHWAY FIELD TRIP ON 12-5-2022		1	2304069	SPM2022120508 4248 12/6/2022	24101.1000.55817.4020.043073.0000	\$327.59
					Check #: 34546	
					PO/InvoiceTotal:	\$327.59
					Vendor Total:	\$1,426.34

SUSIE J BETSUIE

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EMPLOYEE TRAVEL-TEACHERS		1	0	10/20/22 12/2/2022	11000.1000.55819.4010.043120.0000	\$26.10
EMPLOYEE TRAVEL-TEACHERS		1	0	11/02/22 12/2/2022	11000.1000.55819.4010.043120.0000	\$26.10
Check #: 34547						
PO/InvoiceTotal:						\$52.20
Vendor Total:						\$52.20
T & T DISTRIBUTING CO., INC.	21001					
Check Group:						
IPC, WINDOW BUCKET LITERS 22 (6 US GALLONS)		3	2303785	97938 12/2/2022	11000.2600.56118.0000.043073.0000	\$132.84
TERRY TOWEL (52)		4	2303785	97938 12/2/2022	11000.2600.56118.0000.043073.0000	\$165.00
5 X 24 BLUE DUST MOP HEAD		24	2303785	97938 12/2/2022	11000.2600.56118.0000.043073.0000	\$510.00
BOWL MOP W/ACID RESISTANT YARN		12	2303785	97938 12/2/2022	11000.2600.56118.0000.043073.0000	\$18.24
THREADED "OCTOPUS" HOLDER *SALE PRICE		12	2303785	97938 12/2/2022	11000.2600.56118.0000.043073.0000	\$180.00
15/16" X 60" METAL THREAD HANDLE		8	2303785	97938 12/2/2022	11000.2600.56118.0000.043073.0000	\$61.76
BLUE OCTOPUS REPLACEMENT PAD		12	2303785	97938 12/2/2022	11000.2600.56118.0000.043073.0000	\$18.00
DOMINATOR OCTOPUS PAD		12	2303785	97938 12/2/2022	11000.2600.56118.0000.043073.0000	\$23.52
GRAFFITI REMOVER 20 OZ		12	2303785	97938 12/2/2022	11000.2600.56118.0000.043073.0000	\$151.68
IBSEC171806N 4 GALLON LINER, 6 MICRON CLEAR (2000)		1	2303785	97938 12/2/2022	11000.2600.56118.0000.043073.0000	\$50.08

Check #: 34548

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,311.12
						Vendor Total: \$1,311.12
T-MOBILE USA, INC.						
Check Group:						
EmpowerED 2.0 Program Unlimited 4G LTE Mobile Internet: 45 total lines @ \$20/mo for 5 months.	1		2300784	975696203-10212 022 12/6/2022	24308.1000.55915.1010.043000.0000	\$900.00
EmpowerED 2.0 Program Unlimited 4G LTE Mobile Internet: 45 total lines @ \$20/mo for 5 months.	1		2300784	979051035-10212 022 12/6/2022	24308.1000.55915.1010.043000.0000	\$146.20
						Check #: 34549
						PO/InvoiceTotal: \$1,046.20
						Vendor Total: \$1,046.20
TAC ENERGY						
Check Group:						
7500 GALLONS WINTER BLEND DIESEL FOR TOHATCHI BUS BARN @ 4.37 PER GALLON	1		2303714	2202355 11/30/2022	13000.2700.56212.0000.043000.0000	\$23,807.98
7500 GALLONS WINTER BLEND DIESEL FOR TOHATCHI BUS BARN @ 4.37 PER GALLON	1		2303714	2204602 11/30/2022	13000.2700.56212.0000.043000.0000	\$9,262.55
						Check #: 34550
						PO/InvoiceTotal: \$33,070.53
Check Group:						
7500 GALLONS WINTER BLEND DIESEL FUEL FOR THOREAU BUS BARN @ 4.37 PER GALLON	1		2303890	2213372 12/2/2022	13000.2700.56212.0000.043000.0000	\$29,510.00
						Check #: 34550
						PO/InvoiceTotal: \$29,510.00
						Vendor Total: \$62,580.53
TEMAIR SHORTY						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EMP TRAVEL NON-TEACHER		1	0	10/21-22/2022 12/5/2022	11000.1000.55813.9247.043073.0000	\$126.00
					Check #: 34551	
					PO/InvoiceTotal:	\$126.00
					Vendor Total:	\$126.00
THALES DIS USA, INC.						
Check Group:						
FINGERPRINTING FEE FOR ALL GMCS EMPLOYEES FOR SCHOOL YEAR 2022-23		1	2300101	462326 12/6/2022	11000.2500.55915.0000.043975.0000	\$2,948.00
					Check #: 34552	
					PO/InvoiceTotal:	\$2,948.00
					Vendor Total:	\$2,948.00
THE FLOWER BASKET						
Check Group:						
SYMPATHY ARRANGEMENT		1	2304037	432012 12/6/2022	23028.1000.56118.8100.043134.0000	\$25.00
					Check #: 34553	
					PO/InvoiceTotal:	\$25.00
					Vendor Total:	\$25.00
THE GALLUP JOURNEY INC.	24699					
Check Group:						
3 1/2 FULL COLOR ADS MONTHLY		1	2300041	10169 12/2/2022	11000.2200.55915.0000.043972.0000	\$1,558.78
FULL COLOR SPREAD OR TWO PAGES		1	2300041	10169 12/2/2022	11000.2200.55915.0000.043972.0000	\$880.00
1/2 PAGE EVENT CALENDAR		1	2300041	10169 12/2/2022	11000.2200.55915.0000.043972.0000	\$320.00
					Check #: 34554	
					PO/InvoiceTotal:	\$2,758.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$2,758.78
THE ICEE COMPANY						
Check Group:						
FUEL SURCHARGE		1	2303984	6824897 RJ 12/2/2022	23028.1000.56118.0300.043130.0000	\$10.00
SP CHERRY BASE 6X0.5G FUB		2	2303984	6824897 RJ 12/2/2022	23028.1000.56118.0300.043130.0000	\$225.24
SP BLUE RSPBY BASE 6X0.5G FUB		2	2303984	6824897 RJ 12/2/2022	23028.1000.56118.0300.043130.0000	\$225.24
Check #: 34555						
PO/InvoiceTotal:						\$460.48
Vendor Total:						\$460.48
THE SOLUTIONS GROUP						
Check Group:						
EMPLOYEE ASSISTANT PRORAM FOR DRUG & ALCOHOL TESTING BEGINNING JULY 01, 2022 THRU JUNE 30, 2023		1	2300100	18824 12/6/2022	11000.2500.55915.0000.043975.0000	\$3,200.00
Check #: 34556						
PO/InvoiceTotal:						\$3,200.00
Vendor Total:						\$3,200.00
TYRA RACQUEL TOLEDO						
Check Group:						
EMPLOYEE TRAVEL-TEACHERS		1	0	10/20/22 12/2/2022	11000.1000.55819.4010.043038.0000	\$51.30
Check #: 34557						
PO/InvoiceTotal:						\$51.30
Vendor Total:						\$51.30
ULINE	40123					
Check Group:						

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SANITAIRE INDUSTRIAL VACUUM		2	2303183	155720541 12/5/2022	11000.2600.56119.0000.043170.0000	\$640.00
REPLACEMENT BAGS FOR SANITAIRE INDUSTRIAL VACUUMS		1	2303183	155720541 12/5/2022	11000.2600.56118.0000.043170.0000	\$89.81
					Check #: 34558	
						PO/InvoiceTotal: \$729.81
						Vendor Total: \$729.81
UNITED PARCEL SERVICE, INC.	10813					
Check Group:						
Adjustments & Other Charges		1	2304004	00000AX087472 12/6/2022	11000.2500.56118.0000.043999.0000	\$54.75
					Check #: 34559	
						PO/InvoiceTotal: \$54.75
						Vendor Total: \$54.75
VALINA HAYDEN	105579					
Check Group:						
EMPLOYEE TRAVEL-TEACHERS		1	0	10/20/22 12/2/2022	11000.1000.55819.4010.043039.0000	\$51.30
					Check #: 34560	
						PO/InvoiceTotal: \$51.30
						Vendor Total: \$51.30
VERIZON WIRELESS, BELLEVUE	22051					
Check Group:						
MOBILE BROADBAND SERVICES 505.862.2774		1	2300238	9920342358-BS 12/2/2022	11000.2500.55915.0000.043972.0000	\$40.01
COMMUNITY ENGAGEMENT 505.879.9890 505.906.2337 505.906.2404		1	2300238	9920342358-CE 12/2/2022	11000.2200.55915.0000.043972.0000	\$138.87
					Check #: 34561	
						PO/InvoiceTotal: \$178.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Blanket Purchase Order effective July 1, 2022-June 30, 2023 Hot Spot and Cellular Service (Voice) for Superintendent, School Board Members and Admin. Assist. Charles Long (505)458-1051, Priscilla Benally (505)879-5014, Kevin Mitchell (505)879-5017 and Joan Nez (505)879-7669 Hot Spots: Charles Long (505)879-5078, Priscilla Benally (505)879-5055, Kevin Mitchell (505)879-5044, Superintendent (505)728-8041 and (505) 862-2774		1	2301357	9920342358-SUP 12/6/2022	11000.2300.55915.0000.043971.0000	\$367.78
					Check #: 34561	
					PO/InvoiceTotal:	\$367.78
					Vendor Total:	\$546.66
VERNON HAMILTON CONSTRUCTION COMPANY						
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE OF AGGREGATE MATERIALS AS NEEDED FOR GMCS DISTRICT FROM DATE OF PURCHASE ORDER THRU DECEMBER 31, 2022.		1	2300309	5233 12/2/2022	31701.4000.56118.0000.043000.0000	\$5,552.26
INCREASE REQUEST		1	2300309	5233 12/2/2022	31701.4000.56118.0000.043000.0000	\$1,745.20
					Check #: 34562	
					PO/InvoiceTotal:	\$7,297.46
					Vendor Total:	\$7,297.46
VICTORIA LIVINGSTON						
Check Group:						
EMPLOYEE TRAVEL-TEACHERS		1	0	10/20/22 12/2/2022	11000.1000.55819.4010.043170.0000	\$8.10
					Check #: 34563	
					PO/InvoiceTotal:	\$8.10
					Vendor Total:	\$8.10

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VICTORY TEAM APPAREL, LLC						
Check Group:						
MC 19M07 19IN MEGAPHONE METALLIC COLOR: M07 METALLIC SILVER		6	2303581	2022002437060 12/2/2022	11000.1000.56118.9258.043130.0000	\$173.94
Check #: 34564						
PO/InvoiceTotal:						\$173.94
Vendor Total:						\$173.94
WANDA J. WILLETO						
Check Group:						
EMPLOYEE TRAVEL-TEACHERS		1	0	10/20/22 12/2/2022	11000.1000.55819.4010.043100.0000	\$43.20
Check #: 34565						
PO/InvoiceTotal:						\$43.20
Vendor Total:						\$43.20
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	4545 12/2/2022	31701.4000.56118.0000.043000.0000	\$7.50
Check #: 34566						
PO/InvoiceTotal:						\$7.50
Check Group:						
BLANKET PURCHASE ORDER BOTTLE WATER FOR RD WHS JULY, 1 2022- JUNE 30, 2023		1	2300593	4546 12/2/2022	11000.2500.56118.0000.043972.0000	\$7.50
Check #: 34566						
PO/InvoiceTotal:						\$7.50
Vendor Total:						\$15.00

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WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430					
Check Group:						
Mounting 75" Viewboard		1	2301515	16618 12/5/2022	11000.2400.56119.0170.043077.0000	\$225.00
Tax		1	2301515	16618 12/5/2022	11000.2400.56119.0170.043077.0000	\$18.42
3M Privacy Filter Black, Matte-For 34" Widescreen LCD Monitor-21:9-Scratch Resistant, Fingerprint Resistant, Dust Resistant-Anti-glare		3	2301515	16618 12/5/2022	11000.2400.56118.0170.043077.0000	\$627.00
Check #: 34567						
PO/InvoiceTotal:						\$870.42
Check Group:						
ULTRACHROME XD3 CYAN CART 110MLINK		2	2303218	16639 12/2/2022	11000.1000.56118.0170.043152.0000	\$146.00
ULTRACHROME XD3 MAGENTA CART INK 110ML		2	2303218	16639 12/2/2022	11000.1000.56118.0170.043152.0000	\$146.00
ULTRACHROME XD3 YELLOW CART INK 110ML		2	2303218	16639 12/2/2022	11000.1000.56118.0170.043152.0000	\$146.00
ULTRACHROME XD3 MATTE BLACK INK CART 110ML		2	2303218	16639 12/2/2022	11000.1000.56118.0170.043152.0000	\$146.00
ULTRACHROME XD3 PHOTO BLACK INK CART 110ML		2	2303218	16639 12/2/2022	11000.1000.56118.0170.043152.0000	\$146.00
ULTRACHROME XD3 RED CART 110ML INK		2	2303218	16639 12/2/2022	11000.1000.56118.0170.043152.0000	\$146.00
Epson Premium Inkjet Photo Paper-44" x 100 ft-Luster-1 Roll		2	2303218	16639 12/2/2022	11000.1000.56118.0170.043152.0000	\$478.00
Check #: 34567						
PO/InvoiceTotal:						\$1,354.00
Check Group:						

Gallup-McKinley County School District #1

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Voucher Batch Number: 1302

12/07/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lenovo ThinkCentre M70q Gen 3 1T300A4US Desktop Computer-Intel Core i5 12th Gen i5-12400T Hexa-core (6 Core) 1.80 GHz-16 GB RAM DDR4SDRAM-256 GB NVMe M.2 PCI Express PCI Express NVMe 4.0 SSD-Tiny-Black-Intel Q670 chipset Chip-Windows 11 64-bit-Intel UHD Graphics 730 DDR4 SDRAM-English Keyboard-IDDD 802.11ax-65 W		6	2303299	16640 12/2/2022	11000.2400.56119.0170.043145.0000	\$5,348.58
Samsung S49A950UIN-S95UA Series-QLED monitor-curved-49" (48.9" viewable)-5120 x 1440 Dual Quad HD @ 120 Hz-IPS-400 cd/m-3000:1-DisplayHDR 400-4ms-2xHDMI,DisplayPort, USB-C--speakers-charcoal black. Height, swivel, tilt		6	2303299	16640 12/2/2022	11000.2400.56119.0170.043145.0000	\$6,834.00
					Check #: 34567	
					PO/InvoiceTotal:	\$12,182.58
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 PCIE-NVME, OPAL 2.0 TLC NVME-14.0" FHD (1920X1080) IPS ANTI-GLARE 300NITS TOUCH, 720P HD CAMERA WITH SHUTTER, DUAL MICS- WIN 10 PRO 64-BIT INTERGRATED RADEON GRAPHICS-INTEL WIFI 6 AX200 2X2AX BLUETOOTH 5.2- BLACK- 3 YEAR DEPOT WARRANTY		1	2303300	16658 12/6/2022	24101.1000.56119.4020.043064.0000	\$998.97
LENOVO 8GB DDR4 SDRAM MEMORY MODULE- FOR NOTEBOOK- 8 GB DDR4 SDRAM- 3200 MHZ 260 PIN SODIMM 36 MONTH WARRANTY		1	2303300	16658 12/6/2022	24101.1000.56118.4020.043064.0000	\$89.97
LENOVO THINKCENTRE M70Q GEN 3 11T300A4US DESKTOP COMPUTERS-INTEL CORE I5 12TH GEN 15-12400T HEXA-CORE (6 CORE) 1.80 GHZ- 16 GB RAM DDR4 SDRAM-256 GB NVME M.2 PCI EXPRESS PCI EXPRESS NVME 4.0 SSD- TINY- BLACK- INTEL Q670 CHIPSET CHIP- WINDOWS 11 64-BIT INTEL UHD GRAPHICS 730 DDR4 SDRAM		3	2303300	16658 12/6/2022	24101.1000.56119.4020.043064.0000	\$2,674.29

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LLENOVO THINKCENTRE TINY IN ONE 24 GEN 4 23.8" FULL HD WLED LCD MONITOR- 16:9 BLACK 24" CLASS- IN PLANE SWITCHING (IPS) TECHNOLOGY- 1920X1080- 16.7 MILLION COLORS- 250 NIT- 4 MS- 60 HZ REFRESH RATE- DISPLAYPOR		3	2303300	16658 12/6/2022	24101.1000.56119.4020.043064.0000	\$837.00
Check #: 34567						
PO/InvoiceTotal:						\$4,600.23
Check Group:						
Epson DS-530 II Large Format ADF Scanner - 600 dpi Optical - 30-bit Color - 24-bit Grayscale - 35 ppm (Mono) - 35 ppm (Color) - Duplex Scanning - USB		7	2303342	16600 12/5/2022	11000.2500.56119.0000.043972.0000	\$2,324.00
Check #: 34567						
PO/InvoiceTotal:						\$2,324.00
Check Group:						
KOSS CS100 BINAURAL HEADSET - WIRED CONNECTIVITY MINI-PHONE STEREO OVER-THE-HEAD MICROPHONE		200	2303412	16641 12/6/2022	27412.1000.56118.4020.043132.0000	\$2,198.00
Check #: 34567						
PO/InvoiceTotal:						\$2,198.00
Check Group:						
GENUINE APPLE 10W USB POWER ADAPTER A2 167		50	2303515	16608 12/2/2022	24101.1000.56118.4020.043160.0000	\$1,174.50
USB TO LIGHTING IPHONE / IPOD/ IPAD CABLE MFI CERTIFIED 3 FT		50	2303515	16608 12/2/2022	24101.1000.56118.4020.043160.0000	\$848.50
Check #: 34567						
PO/InvoiceTotal:						\$2,023.00
Check Group:						
HP COLOR LASERJET PRO M283FDW WIRELESS ALL-IN-ONE LASER PRINTER (7KW75A)		2	2303760	16642 12/2/2022	11000.2400.56119.0170.043073.0000	\$1,098.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 34567						
PO/InvoiceTotal:						\$1,098.00
Check Group:						
HP LASERJET PRO M428F M428FDN LASER MULTIFUNCTION PRINTER MONOCHROME- COPIER/FAX/SCANNER- 38 PPM MONO PRINT- 4800X600 PRINT- AUTOMATIC DUPLEX PRINT- 80000 PAGES MONTHLY- 350 SHEETS INPUT-COLOR SCANNER- MONOCHROME FAX-GIGABIT ETHERNET		2	2303774	16643	11000.2400.56119.0170.043120.0000	\$1,098.00
				12/2/2022		
SAMSUNG S49A950UIN - S95UA SERIES- QLED MONITOR- CURVED- 49" (48.9" VIEWABLE) 5120 X 1440 DUAL QUAD HD @ 120 HZ- IPS- 400 CD/M2- 3000:1- DISPLAYHDR 400- 4 MS- 2XHDMI, DISPLAYPORT, USBC- SPEAKERS- CHARCOAL BLACK, HEIGHT, SWIVEL, TILT		1	2303774	16643	11000.2400.56119.0170.043120.0000	\$1,139.00
				12/2/2022		
Check #: 34567						
PO/InvoiceTotal:						\$2,237.00
Vendor Total:						\$28,887.23
WEST END DONUT & DELI	24129					
Check Group:						
GALLUP HIGH SCHOOL WRESTLING TEAM WILL BE HOSTING AND PARTICIPATING IN THE GALLUP DUAL IN THE DUNES AT CHIEF MANUELITO MIDDLE SCHOOL ON DEC. 3, 2022 TO COVER BREAKFAST FOR 22 ATHLETES AND 2 COACHES.,		1	2304002	150605	11000.1000.55817.9248.043055.0000	\$134.40
				12/6/2022		
Check #: 34568						
PO/InvoiceTotal:						\$134.40
Vendor Total:						\$134.40
WESTERN PAPER DISTRIBUTORS INC.						
Check Group:						
ANTIMICROBIAL FOAM SOAP 3 PER CASE		117	2303919	4478720	11000.0000.16011.0000.000000.0000	\$6,840.99
				12/6/2022		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GP PACIFIC BLUE ULTRA PAPERTOWELS 6CS	BROWN	210	2303919	4478720 12/6/2022	11000.0000.16011.0000.000000.0000	\$12,329.10
Check #: 34569						
PO/InvoiceTotal:						\$19,170.09
Vendor Total:						\$19,170.09
WHOOO'S READING						
Check Group:						
WHOOO'S READING: GOLD ANNUAL: CLASSES FIRST 4 CLASSES SY 2022-2023		4	2300988	3370 12/2/2022	24101.1000.56113.4020.043038.0000	\$900.00
WHOOO'S READING: GOLD ANNUAL: CLASSES 5TH TO 8TH CLASSES SY 2022-2023		4	2300988	3370 12/2/2022	24101.1000.56113.4020.043038.0000	\$700.00
WHOOO'S READING: GOLD ANNUAL: DISCOUNT TITLE I		1	2300988	3370 12/2/2022	24101.1000.56113.4020.043038.0000	(\$240.00)
Check #: 34570						
PO/InvoiceTotal:						\$1,360.00
Vendor Total:						\$1,360.00
WILLIAMS PLUMBING & GALLUP PUMPING SERVI 19751						
Check Group:						
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PROVIDE PORTABLE TOILETS, HANDWASHING STATIONS AND GREASE TRAP CLEANING AS NEEDED GMCS DISTRICTWIDE FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300040	36621 12/1/2022	31703.4000.54315.0000.043000.0000	\$1,984.00
TAX		1	2300040	36621 12/1/2022	31701.4000.54315.0000.043000.0000	\$129.69
Check #: 34571						
PO/InvoiceTotal:						\$2,113.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
AUTO FLUSH AND NO TOUCH FAUCET RETROFIT INCLUDES NMGR		1	2300314	P116840 12/6/2022	24330.2600.55915.0000.043000.0000	\$36,079.55
AUTO FLUSH AND NO TOUCH FAUCET RETROFIT INCLUDES NMGR		1	2300314	P116841 12/6/2022	24330.2600.55915.0000.043000.0000	\$37,761.21
AUTO FLUSH AND NO TOUCH FAUCET RETROFIT INCLUDES NMGR		1	2300314	P116842 12/6/2022	24330.2600.55915.0000.043000.0000	\$38,467.41
AUTO FLUSH AND NO TOUCH FAUCET RETROFIT INCLUDES NMGR		1	2300314	P116885 12/6/2022	24330.2600.55915.0000.043000.0000	\$23,099.17
Check #: 34571						
						PO/InvoiceTotal: \$135,407.34
						Vendor Total: \$137,521.03
XEROX CORP	25001					
Check Group:						
XEROX 7220PT SERIAL # LX5599651 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARRGE		1	2301245	017582226 12/1/2022	11000.2500.54311.0000.043999.0000	\$10.82
ALL B&W IMAGES BILLED @ 0.0081 x EST 5K MONTH		1	2301245	017582226 12/1/2022	11000.2500.54311.0000.043999.0000	\$1.58
ALL COLOR IMAGES BILLED @ 0.0596 X 2K MONTH - INCLUDES ALL SUPPLIES (EXCEPT PAPER AND STAPLES) FOR THE PERIOD 07/1/2018-06/30/2019		1	2301245	017582226 12/1/2022	11000.2500.54311.0000.043999.0000	\$32.89
Check #: 34572						
						PO/InvoiceTotal: \$45.29
Check Group:						
XEROX 5955APT SERIAL# A2M-657953		1	2301306	017483695 12/1/2022	11000.1000.54311.0170.043130.0000	\$31.99
FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH		1	2301306	017483695	11000.1000.54311.0170.043130.0000	\$81.26
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				12/1/2022		
					Check #: 34572	
						PO/InvoiceTotal: \$113.25
Check Group:						
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH		1	2301361	017582222	11000.1000.54311.0170.043066.0000	\$14.80
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				12/1/2022		
					Check #: 34572	
						PO/InvoiceTotal: \$14.80
Check Group:						
METER 1 BLACK IMAGES (1+) @ \$0.0046 X EST 16K MONTH INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	2301778	017582221	11000.1000.54311.0170.043152.0000	\$33.74
				12/1/2022		
					Check #: 34572	
						PO/InvoiceTotal: \$33.74
Check Group:						
FULL SERVICE MAINTENANCE AGREEMENT XEROX D125CP SER# BG0-971208 XEROX D125CP SERIAL # BG0-971208		1	2301882	017521927	11000.1000.54311.1010.043999.0000	\$124.41
				12/1/2022		
ALL IMAGES BILLED @ \$0.0054 x ESTIMATE 1MILLION/MONTH x 2 MACHINES PRICING FIXED FOR TERM 60 MONTHS		1	2301882	017521927	11000.1000.54311.1010.043999.0000	\$1,113.63
				12/1/2022		
FULL SERVICE MAINTENANCE XEROX D125CP SERIAL # BG0-971325		1	2301882	017582229	11000.1000.54311.1010.043999.0000	\$124.42
				12/1/2022		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL IMAGES BILLED @ \$0.0054 x ESTIMATE 1MILLION/MONTH x 2 MACHINES		1	2301882	017582229	11000.1000.54311.1010.043999.0000	\$1,221.93
PRICING FIXED FOR TERM 60 MONTHS				12/1/2022		
					Check #: 34572	
						PO/InvoiceTotal: \$2,584.39
Check Group:						
ALL B&W IMAGES BILLED @ 0.005 x EST 4K MONTH		1	2301884	017582230	11000.2500.54311.0000.043999.0000	\$10.97
				12/1/2022		
ALL COLOR IMAGES BILLED @ 0.05 X 4K MONTH - INCLUDES ALL SUPPLIES (EXCEPT PAPER AND STAPLES) FOR THE PERIOD 07/1/2018-06/30/2019		1	2301884	017582230	11000.2500.54311.0000.043999.0000	\$124.47
				12/1/2022		
					Check #: 34572	
						PO/InvoiceTotal: \$135.44
Check Group:						
BLACK IMAGES @ \$0.0066 x 2,000 (ESTIMATE) PER MONTH x 12 MONTHS		1	2301885	017582212	13000.2700.54311.0000.043000.0000	\$8.63
				12/1/2022		
COLOR IMAGES @ \$0.045 x 500 (ESTIMATE) PER MONTH x 12 MONTHS		1	2301885	017582212	13000.2700.54311.0000.043000.0000	\$7.60
				12/1/2022		
					Check #: 34572	
						PO/InvoiceTotal: \$16.23
Check Group:						
All Images billed @ \$0.0046 X Est 20K Month		1	2303901	017483689	11000.1000.54311.0170.043054.0000	\$15.87
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				12/1/2022		
					Check #: 34572	
						PO/InvoiceTotal: \$15.87
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		1	2303904	017483688	11000.1000.54311.0170.043073.0000	\$8.16
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				12/1/2022	Check #: 34572	
						PO/InvoiceTotal: <u> </u> \$8.16
Check Group:						
All Images billed @ \$0.0046 X Est 20K Month		1	2303910	017483694	11000.1000.54311.0170.043162.0000	\$11.71
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				12/1/2022	Check #: 34572	
						PO/InvoiceTotal: <u> </u> \$11.71
Check Group:						
All Images billed @ \$0.0046 X Est 20K Month		1	2303912	017483696	11000.1000.54311.0170.043120.0000	\$14.01
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				12/1/2022	Check #: 34572	
						PO/InvoiceTotal: <u> </u> \$14.01
Check Group:						
All Images billed @ \$0.0046 X Est 20K Month		1	2303913	017483693	11000.1000.54311.0170.043164.0000	\$39.30
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				12/1/2022	Check #: 34572	
						PO/InvoiceTotal: <u> </u> \$39.30
Check Group:						
All Images billed @ \$0.0046 X Est 10K Month		1	2304056	017483692	11000.1000.54311.0170.043066.0000	\$18.67
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				12/2/2022	Check #: 34572	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$18.67
Check Group:						
All Images billed @ \$0.0046 X Est 20K Month	1		2304057	017388444	11000.1000.54311.0170.043190.0000	\$58.82
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				12/2/2022		
All Images billed @ \$0.0046 X Est 20K Month	1		2304057	017483691	11000.1000.54311.0170.043190.0000	\$20.52
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				12/2/2022		
Check #: 34572						PO/InvoiceTotal: \$79.34
Check Group:						
All Images billed @ \$0.0046 X Est 20K Month	1		2304059	017264423	11000.1000.54311.0170.043120.0000	\$19.77
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				12/2/2022		
All Images billed @ \$0.0046 X Est 20K Month	1		2304059	017483733	11000.1000.54311.0170.043120.0000	\$35.44
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				12/2/2022		
Check #: 34572						PO/InvoiceTotal: \$55.21
						Vendor Total: \$3,185.41
						Grand Total: \$2,060,750.01

End of Report