

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1344

12/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADAMS + CROW LAW FIRM						
Check Group:						
LEGAL SERVICES 7/1/2022-06/30/2023		1	2300013	5975 12/19/2022	11000.2300.53413.0000.043999.0000	\$1,010.70
Check #: 34762						
PO/InvoiceTotal:						\$1,010.70
Vendor Total:						\$1,010.70
AK SALES						
Check Group:						
AK SALES TO REMOVE EXISTING 6 MANUEL BASKETBALL GOAL WINCHES AND REPLACE WITH ELECTRIC WINCHES, KEY SWITCH, ROPE, CLAMPS AND HARDWARE. PROVIDE EQUIPMENT RENTAL: SCISSOR LIFT		1	2208290	5997 12/19/2022	15100.4000.54500.0000.043000.0750	\$19,781.02
Check #: 34763						
PO/InvoiceTotal:						\$19,781.02
Check Group:						
PROVIDE MATERIAL (14) INDOOR HIGH IMPACT WALL PAD 2'W X 6'H X 2-7/16"D; (9) INDOOR HIGH IMPACT WALL PAD 2'W X 6'H X 2-7/16"D; (1) INDOOR HIGH IMPACT WALL PAD - 2" HIGH IMPACT BONDED FOAM; (2) INDOOR HIGH IMPACT WALL PAD - 2" HIGH IMPACT BONDED FOAM; (1) SINGLE INSERT CUT OUT		1	2300027	5996 12/19/2022	15100.4000.54500.0000.043000.0000	\$4,728.10
FREIGHT		1	2300027	5996 12/19/2022	15100.4000.54500.0000.043000.0000	\$1,611.12
AK SALES TO INSTALL THE ABOVE WALL PADS AND REMOVE EXISTING PADS. DISPOSAL INCLUDED		1	2300027	5996 12/19/2022	15100.4000.54500.0000.043000.0000	\$4,980.00
NM GRT @ 6.75%		1	2300027	5996 12/19/2022	15100.4000.54500.0000.043000.0000	\$749.90
Check #: 34763						
PO/InvoiceTotal:						\$12,069.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PROVIDE MATERIAL AND LABOR TO INSTALL (1)2710 BASKETBALL LED SCOREBOARD WITH AMBER/RED DIGITS, (1) MPCX2 REC- INDOOR ON BOARD WIRELESS RECEIVER KIT, (1) MPCX2 WIRELESS HANDHELD CONTROL- BASKETBALL, (1) MPCX/MPCX2 CONTROL CARRYING CASE.		1	2300116	6010 12/19/2022	15100.4000.54500.0000.043000.0000	\$5,421.03
FREIGHT		1	2300116	6010 12/19/2022	15100.4000.54500.0000.043000.0000	\$492.00
AK SALES TO REMOVE AND DISPOSE OF EXISTING SCOREBOARD TO INSTALL ABOVE SCOREBOARD AT JFK MIDDLE SCHOOL.		1	2300116	6010 12/19/2022	15100.4000.54500.0000.043000.0000	\$3,733.90
EQUIPMENT RENTAL: SCISSOR LIFT AND UTILITY TRAILER		1	2300116	6010 12/19/2022	15100.4000.54500.0000.043000.0000	\$1,825.23
NMGRT @ 8.3125%		1	2300116	6010 12/19/2022	15100.4000.54500.0000.043000.0000	\$939.28
Check #: 34763						
PO/InvoiceTotal:						\$12,411.44
Check Group:						
PROVIDE MATERIAL AND LABOR TO INSTALL (1) 2700 BASKETBALL LED SCOREBOARD WITH AMBER/RED DIGITS, (1) 2752 BASKETBALL LED SCOREBOARD WITH AMBER/RED DIGITS, (1) MPCW-7 CONTROLLER MPCW-7, (1) MPCW-7 RECEIVER FOR INDOOR SCOREBOARD, (1) MPCW- CONTROL CARRYING CASE		1	2300118	5999 12/19/2022	15100.4000.54500.0000.043000.0000	\$11,292.80
FREIGHT		1	2300118	5999 12/19/2022	15100.4000.54500.0000.043000.0000	\$1,229.07
AK SALES TO REMOVE AND DISPOSE OF 2 EXISTING SCOREBOARD AND INSTALL ABOVE SCOREBOARDS AT THOREAU HIGH SCHOOL.		1	2300118	5999 12/19/2022	15100.4000.54500.0000.043000.0000	\$5,304.22

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EQUIPMENT RENTAL: SCISSOR LIFT AND UTILITY TRAILER		1	2300118	5999 12/19/2022	15100.4000.54500.0000.043000.0000	\$1,754.30
NMGRT @ 6.75%		1	2300118	5999 12/19/2022	15100.4000.54500.0000.043000.0000	\$1,297.20
Check #: 34763						
PO/InvoiceTotal:						\$20,877.59
Check Group:						
PROVIDE MATERIAL AND LABOR TO INSTALL (1) 2700 BASKETBALL LED SCOREBOARD WITH AMBER/RED DIGITS, (1) MPCX2 REC- INDOOR ON BOARD WIRELESS RECEIVER KIT, (1) MPCX2 WIRELESS HANDHELD CONTROL- BASKETBALL, (1) MPCX/MPCX2 CONTROL CARRYING CASE.		1	2300119	5998 12/19/2022	15100.4000.54500.0000.043000.0750	\$4,278.62
FREIGHT		1	2300119	5998 12/19/2022	15100.4000.54500.0000.043000.0000	\$492.00
AK SALES TO REMOVE AND DISPOSE OF EXISTING SCOREBOARD AND INSTALL ABOVE SCOREBOARD AT THOREAU MIDDLE SCHOOL.		1	2300119	5998 12/19/2022	15100.4000.54500.0000.043000.0000	\$3,569.22
EQUIPMENT RENTAL: SCISSOR LIFT AND UTILITY TRAILER		1	2300119	5998 12/19/2022	15100.4000.54500.0000.043000.0000	\$1,754.30
NMGRT @ 6.75%		1	2300119	5998 12/19/2022	15100.4000.54500.0000.043000.0000	\$668.74
Check #: 34763						
PO/InvoiceTotal:						\$10,762.88
Vendor Total:						\$75,902.05
ALBUQUERQUE PUBLISHING COMPANY	2065					
Check Group:						
LEGAL NOTICES FOR FY 2022-2023 (PROCUREMENT/BUSINESS SERVICES)		1	2300016	10001559642-112 9 12/19/2022	11000.2500.55915.0000.043999.0000	\$78.18
Check #: 34764						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$78.18</u>
						Vendor Total: <u>\$78.18</u>
ALL VOLLEYBALL INC.						
Check Group:						
MOLTEN BALL CARTCARRY BAG		1	2300852	INV9707 12/20/2022	11000.1000.56118.9242.043055.0000	\$26.95
MOLTEN L2 IVU-HS VOLLEYBALL- ORANGE/WHITE		15	2300852	INV9707 12/20/2022	11000.1000.56118.9242.043055.0000	\$569.40
MOLTEN STANDARD SERIES SQUARE BALL CART-BLACK		2	2300852	INV9707 12/20/2022	11000.1000.56118.9242.043055.0000	\$279.90
HANDLING CHARGE		1	2300852	INV9707 12/20/2022	11000.1000.56118.9242.043055.0000	\$43.00
WHISTLE WITH LANYRAD		6	2300852	INV9707 12/20/2022	11000.1000.56118.9242.043055.0000	\$16.50
FOX 40- 3 TONE ELECTRONIC WHISTLE- BLACK		2	2300852	INV9707 12/20/2022	11000.1000.56118.9242.043055.0000	\$49.90
SET IT RITE		3	2300852	INV9707 12/20/2022	11000.1000.56118.9242.043055.0000	\$47.85
SCOREBOOKS		2	2300852	INV9707 12/20/2022	11000.1000.56118.9242.043055.0000	\$15.90
						Check #: 34765
						PO/InvoiceTotal: <u>\$1,049.40</u>
						Vendor Total: <u>\$1,049.40</u>
AMAZON CAPITAL SERVICES INC						
Check Group:						
QUARTET BULLETIN BOARD 4' X 3'		1	2303296	1L4G-69JR-4R7L 12/16/2022	11000.2500.56118.0000.043972.0000	\$121.77
SMALL COMPUTER/PRINTER TABLE TEAK & BLACK FRAME		1	2303296	1L4G-69JR-4R7L 12/16/2022	11000.2500.56118.0000.043972.0000	\$78.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 34766						
PO/InvoiceTotal:						\$199.77
Vendor Total:						\$199.77
AMERICAN ASSOCIATION OF SCHOOL ADMIN INC	4742					
Check Group:						
Mike Hyatt, superintendent will attend the 2023 AASA National Conference, San Antonio, TX, February 16-19, 2023, the registration fee is for the conference		1	2304388	498099 12/14/2022	11000.2300.53330.0000.043971.0000	\$855.00
Check #: 34767						
PO/InvoiceTotal:						\$855.00
Vendor Total:						\$855.00
ANDREA E. MARTINEZ						
Check Group:						
FEEDER ROUTE SERVICES SY 2022-2023		1	2301927	NOVEMBER 2022 12/19/2022	13000.2700.55111.0000.043000.0000	\$246.40
Check #: 34768						
PO/InvoiceTotal:						\$246.40
Vendor Total:						\$246.40
ANGELA LACOSTE						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/21/22 12/20/2022	11000.1000.53330.1010.043130.0000	\$40.50
Check #: 34769						
PO/InvoiceTotal:						\$40.50
Vendor Total:						\$40.50
APPLE INC._2336	2336					
Check Group:						
JAMF PRO IOS/TVOS (EDU) SUBSCRIPTION LICENSE (3 YEAR) (100-9,999 LICENSES)		1	2303557	AK20640223 12/20/2022	24101.1000.56119.4020.043038.0000	\$27.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 34770						
PO/InvoiceTotal:						\$27.00
Check Group:						
USB-C TO LIGHTNING CABLE (1m)		90	2303768	AK25931615 12/20/2022	27412.1000.56118.4020.043034.0000	\$1,710.00
10.2 IN IPAD WI-FI 64GB SILVER, STM DUX PLUS DUO (BLACK) CASE W/3YR APPLE CARE + FOR SCHOOL		90	2303768	AK26606886 12/16/2022	27412.1000.56119.4020.043034.0000	\$35,815.50
Check #: 34770						
PO/InvoiceTotal:						\$37,525.50
Check Group:						
10.2-inch iPad Wi-Fi 65GB - Space Gray (packaged in a 10-pack)		50	2303863	AK26772523 12/16/2022	24101.1000.56119.4020.043190.0000	\$14,700.00
10.2 -inch iPad Wi-Fi n64 GB - space Gray		4	2303863	AK26772523 12/16/2022	24101.1000.56119.4020.043190.0000	\$1,196.00
Check #: 34770						
PO/InvoiceTotal:						\$15,896.00
Vendor Total:						\$53,448.50
AQUILA TRAVEL AGENCY	4580					
Check Group:						
JFK Staff Leoneil Tulabing, Adrian Garcia, Gail Foutz, Michael Condrey, Marena Lincoln will be traveling to Indianapolis, Indiana departing January 31, 2023 and return flight on February 5, 2023 for ESEA National Conference. Airfare \$422.95 Per Person Non-Ref-Includes \$35 SVC Fee.		1	2304412	3208742 12/19/2022	11000.1000.55819.1010.043999.0000	\$422.95
JFK Staff Leoneil Tulabing, Adrian Garcia, Gail Foutz, Michael Condrey, Marena Lincoln will be traveling to Indianapolis, Indiana departing January 31, 2023 and return flight on February 5, 2023 for ESEA National Conference. Airfare \$422.95 Per Person Non-Ref-Includes \$35 SVC Fee.		1	2304412	3208743 12/19/2022	11000.1000.55819.1010.043999.0000	\$422.95

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JFK Staff Leoneil Tulabing, Adrian Garcia, Gail Foutz, Michael Condrey, Marena Lincoln will be traveling to Indianapolis, Indiana departing January 31, 2023 and return flight on February 5, 2023 for ESEA National Conference. Airfare \$422.95 Per Person Non-Ref-Includes \$35 SVC Fee.		1	2304412	3208744	11000.1000.55819.1010.043999.0000	\$422.95
				12/19/2022		
JFK Staff Leoneil Tulabing, Adrian Garcia, Gail Foutz, Michael Condrey, Marena Lincoln will be traveling to Indianapolis, Indiana departing January 31, 2023 and return flight on February 5, 2023 for ESEA National Conference. Airfare \$422.95 Per Person Non-Ref-Includes \$35 SVC Fee.		1	2304412	3208745	11000.1000.55819.1010.043999.0000	\$422.95
				12/19/2022		
JFK Staff Leoneil Tulabing, Adrian Garcia, Gail Foutz, Michael Condrey, Marena Lincoln will be traveling to Indianapolis, Indiana departing January 31, 2023 and return flight on February 5, 2023 for ESEA National Conference. Airfare \$422.95 Per Person Non-Ref-Includes \$35 SVC Fee.		1	2304412	3208746	11000.1000.55819.1010.043999.0000	\$422.95
				12/19/2022		
					Check #: 34771	
						PO/InvoiceTotal: \$2,114.75
						Vendor Total: \$2,114.75
ARCHITECTURAL RESEARCH CONSULTANTS INC. 25248						
Check Group:						
P21-006 NAVAJO PINE HIGH SCHOOL FEASIBILITY STUDY. DISTRICT 19% \$13,039.56 + \$1,026.87=\$14,066.43. PSFA 81% \$55,589.72 + \$4,377.69 = \$59,967.41. TOTAL \$74,033.84		1	2206178	22204.000-2212G MCS	15100.4000.54500.0000.043999.0750	\$7,033.23
				12/19/2022		
					Check #: 34772	
						PO/InvoiceTotal: \$7,033.23
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
P21-005 CROWNPOINT HIGH SCHOOL FEASIBILITY STUDY. DISTRICT 19% \$12,638.64 + \$995.29 = \$13,633.93; PSFA 81% \$53,880.50 + \$4,243.09 = \$58,123.59. TOTAL \$71,757.52		1	2206179	22203.000-2212G MCS 12/19/2022	15100.4000.54500.0000.043999.0750	\$6,809.06
					Check #: 34772	
						PO/InvoiceTotal: \$6,809.06
						Vendor Total: \$13,842.29
B & H FOTO & ELECTRONICS CORP						
Check Group:						
DJI AVATA FLY MORE KIT/REG		1	2303482	207797807 12/20/2022	11000.1000.56119.4021.043064.0000	\$209.25
					Check #: 34773	
						PO/InvoiceTotal: \$209.25
Check Group:						
UNIVERSAL TABLET STAND ADAPTER/REG		15	2303866	208150916 12/20/2022	11000.1000.56118.0170.043145.0000	\$449.25
CARBON FIBER TABLETOP TRIPOD/REG		5	2303866	208150916 12/20/2022	11000.1000.56118.0170.043145.0000	\$449.75
					Check #: 34773	
						PO/InvoiceTotal: \$899.00
						Vendor Total: \$1,108.25
BARNES & NOBLE 19492						
Check Group:						
Enrique's Journey: The Storyu of a Boy's Dangerous Odyssey to Reunite with His Mother		35	2303252	4366072 12/15/2022	24101.1000.56112.4020.043145.0000	\$504.00
					Check #: 34774	
						PO/InvoiceTotal: \$504.00
						Vendor Total: \$504.00
BAUMAN HOME & AUTO INC.						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
INCREASE REQUEST		1	2300080	4803-117275 12/16/2022	13000.2700.56216.0000.043000.0000	\$15.08
BLANKET PURCHASE ORDER TRANSPORTATION DEPT. MAINTENANCE,SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300080	4803-117285 12/16/2022	13000.2700.56216.0000.043000.0000	\$31.00
INCREASE REQUEST		1	2300080	4803-117285 12/16/2022	13000.2700.56216.0000.043000.0000	\$200.73
INCREASE REQUEST		1	2300080	4803-117345 12/16/2022	13000.2700.56216.0000.043000.0000	\$8.59
INCREASE REQUEST		1	2300080	4803-117347 12/16/2022	13000.2700.56216.0000.043000.0000	\$15.06
BLANKET PURCHASE ORDER TRANSPORTATION DEPT. MAINTENANCE,SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300080	4803-117552 12/16/2022	13000.2700.56216.0000.043000.0000	(\$23.30)
INCREASE REQUEST		1	2300080	4803-117584 12/19/2022	13000.2700.56216.0000.043000.0000	\$30.72
INCREASE REQUEST		1	2300080	4803-117615 12/19/2022	13000.2700.56216.0000.043000.0000	\$398.41
INCREASE REQUEST		1	2300080	4803-117762 12/16/2022	13000.2700.56216.0000.043000.0000	\$8.99
INCREASE REQUEST		1	2300080	4803-117788 12/19/2022	13000.2700.56216.0000.043000.0000	\$51.48
INCREASE REQUEST		1	2300080	4803-117805 12/19/2022	13000.2700.56216.0000.043000.0000	\$16.99
INCREASE REQUEST		1	2300080	4803-117832 12/19/2022	13000.2700.56216.0000.043000.0000	\$152.62

Check #: 34775

PO/InvoiceTotal: \$906.37

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
XBO CYLINDER LIFT		1	2303885	4803-116540 12/15/2022	11000.1000.56119.4021.043130.0000	\$1,128.85
					Check #: 34775	
					PO/InvoiceTotal:	\$1,128.85
Check Group:						
TURBO ACTUATOR		1	2304177	4803-117545 12/16/2022	23022.1000.56118.9000.043000.0000	\$1,155.56
					Check #: 34775	
					PO/InvoiceTotal:	\$1,155.56
Check Group:						
LOAD LIFTER 7500		1	2304274	4803-117544 12/16/2022	11000.2600.56216.0000.043942.0000	\$942.84
WIRELESS AIR		1	2304274	4803-117544 12/16/2022	11000.2600.56119.0000.043942.0000	\$1,224.70
					Check #: 34775	
					PO/InvoiceTotal:	\$2,167.54
					Vendor Total:	\$5,358.32
BETHEL YATING						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/19/22 12/20/2022	11000.1000.53330.1010.043120.0000	\$26.10
					Check #: 34776	
					PO/InvoiceTotal:	\$26.10
					Vendor Total:	\$26.10
BLAKE'S LOTABURGER LLC						
Check Group:						
TO BUY LUNCH FOR STUDENTS AS AN INCENTIVE, ATTENDANCE... 25- STUDENTS		1	2304363	AR000482 12/16/2022	23028.1000.56118.0100.043016.0000	\$254.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 34777						
PO/InvoiceTotal:						\$254.48
Vendor Total:						\$254.48
BRIGHTLY SOFTWARE INC.	285806					
Check Group:						
ASSET ESSENTIALS CONSULTING- PARTS WITH TRAVEL.		1	2204229	INV-122792 12/21/2022	31701.4000.56113.0000.043000.0000	\$5,771.80
Check #: 34778						
PO/InvoiceTotal:						\$5,771.80
Check Group:						
ASSET ESSENTIALS ENTERPRISE FOR 32 MONTHS. YEAR 1 (11/01/2022 - 06/30/2023)		1	2302095	INV-125551 12/21/2022	31703.4000.56113.0000.043000.0000	\$22,946.41
VIRTUAL CONSULTING SERVICES YEAR 1 PROFESSIONAL SERVICES		1	2302095	INV-127202 12/21/2022	31703.4000.56113.0000.043000.0000	\$1,388.39
Check #: 34778						
PO/InvoiceTotal:						\$24,334.80
Vendor Total:						\$30,106.60
BSN SPORTS	3121					
Check Group:						
QB SPORTS WRISTBAND- BLACK		30	2300886	919834286 12/16/2022	11000.1000.56118.9241.043064.0000	\$270.00
001- BLACK, BLACK, WHITE- UNDENIABLE HANDWARM		30	2300886	919834286 12/16/2022	11000.1000.56118.9241.043064.0000	\$720.00
PORTAPHONE TD902HDS SINGLE CHANNEL		1	2300886	919834286 12/16/2022	11000.1000.56119.9241.043064.0000	\$1,320.00
GATORADE 32OZ SQUEEZE BOTTLE		24	2300886	919834286 12/16/2022	11000.1000.56118.9241.043064.0000	\$191.76

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GST PRIME GAME FOOTBALL NCAA/HS		3	2300886	919834286 12/16/2022	11000.1000.56118.9241.043064.0000	\$419.97
J&J COACHES TAPE 1.5" 32/CASE		1	2300886	919834286 12/16/2022	11000.1000.56118.9241.043064.0000	\$134.00
BLACK- MWRAP		1	2300886	919834286 12/16/2022	11000.1000.56118.9241.043064.0000	\$65.99
OSHA 50 PERSON FIRST AID KIT		2	2300886	919834286 12/16/2022	11000.1000.56118.9241.043064.0000	\$104.00
FREIGHT		1	2300886	919834286 12/16/2022	11000.1000.56118.9241.043064.0000	\$190.80
Check #: 34779						
PO/InvoiceTotal:						\$3,416.52
Check Group:						
Black-Nike Essentials VB Knee Pad-XS/S		3	2301026	919860989 12/19/2022	11000.1000.56118.9242.043145.0000	\$51.00
Black-Nike Essentials VB Knee Pad-M/L		5	2301026	919860989 12/19/2022	11000.1000.56118.9242.043145.0000	\$85.00
Black-Nike Essentials VB Knee Pad-XLG/XXL		3	2301026	919860989 12/19/2022	11000.1000.56118.9242.043145.0000	\$51.00
BSN Volleyball Scorebook		3	2301026	919860989 12/19/2022	11000.1000.56118.9242.043145.0000	\$29.97
MESH BALL NET-BLACK		1	2301026	919860989 12/19/2022	11000.1000.56118.9242.043145.0000	\$10.99
Freight		1	2301026	919860989 12/19/2022	11000.1000.56118.9242.043145.0000	\$13.68
Check #: 34779						
PO/InvoiceTotal:						\$241.64
Check Group:						
001- BLACK, WHITE ISOCHILL POLO SMALL		2	2302312	919584257 12/16/2022	11000.1000.56118.9256.043055.0000	\$99.98

Gallup-McKinley County School District #1

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Voucher Batch Number: 1344

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
001- BLACK, WHITE ISOCHILL POLO MED		3	2302312	919584257 12/16/2022	11000.1000.56118.9256.043055.0000	\$149.97
2021 E6 WHITE DZ		3	2302312	919584257 12/16/2022	11000.1000.56118.9257.043055.0000	\$80.97
WIDE BRIM HAT BLACK LRG/XLG		12	2302312	919584257 12/16/2022	11000.1000.56118.9256.043055.0000	\$336.00
FREIGHT		1	2302312	919584257 12/16/2022	11000.1000.56118.9257.043055.0000	\$155.25
001- BLACK, WHITE ISOCHILL POLO LARGE		2	2302312	919584257 12/16/2022	11000.1000.56118.9256.043055.0000	\$99.98
001- BLACK, WHITE ISOCHILL POLO XLARGE		2	2302312	919584257 12/16/2022	11000.1000.56118.9256.043055.0000	\$99.98
001- BLACK, WHITE ISOCHILL POLO XXL		2	2302312	919584257 12/16/2022	11000.1000.56118.9256.043055.0000	\$99.98
001- BLACK, WHITE ISOCHILL POLO 3XL		1	2302312	919584257 12/16/2022	11000.1000.56118.9256.043055.0000	\$49.99
GRAPHITE CAGE SHORT SLEEVE 1/4 ZIP JACKET SMALL		2	2302312	919584257 12/16/2022	11000.1000.56118.9256.043055.0000	\$96.00
GRAPHITE CAGE SHORT SLEEVE 1/4 ZIP JACKET MED		3	2302312	919584257 12/16/2022	11000.1000.56118.9256.043055.0000	\$144.00
GRAPHITE CAGE SHORT SLEEVE 1/4 ZIP JACKET LARGE		2	2302312	919584257 12/16/2022	11000.1000.56118.9256.043055.0000	\$96.00
GRAPHITE CAGE SHORT SLEEVE 1/4 ZIP JACKET XLARGE		2	2302312	919584257 12/16/2022	11000.1000.56118.9256.043055.0000	\$96.00
GRAPHITE CAGE SHORT SLEEVE 1/4 ZIP JACKET XXL		3	2302312	919584257 12/16/2022	11000.1000.56118.9256.043055.0000	\$144.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NIKE EYEWEAR- TRAINER E		10	2302312	919584257 12/16/2022	11000.1000.56118.9257.043055.0000	\$859.90
PLASTIC GOLF BALL, WHITE 6/PK		5	2302312	919584257 12/16/2022	11000.1000.56118.9257.043055.0000	\$14.95
BLACK 12X36 ARTIC BLAST COOLING TOWEL, PRINTED		24	2302312	919584257 12/16/2022	11000.1000.56118.9257.043055.0000	\$455.76
Check #: 34779						
PO/InvoiceTotal:						\$3,078.71
Check Group:						
RED/WHT-MENS REVERSIBLE TANK- 3 SMALL, 8 MED, 5 LARGE, 2 XLG		18	2302691	919602705 12/14/2022	11000.1000.56119.9240.043000.0000	\$684.00
RED/WHT-YOUTH REVERSIBLE TANK-2 MED		2	2302691	919602705 12/14/2022	11000.1000.56119.9240.043000.0000	\$76.00
Freight		1	2302691	919602705 12/14/2022	11000.1000.56119.9240.043000.0000	\$54.60
RED-ADULT 7" MESH SHORT- 3 SMALL, 8 MED, 5 LARGE, 2 XLG		18	2302691	919602705 12/14/2022	11000.1000.56119.9240.043000.0000	\$135.00
RED-YOUTH 6" MESH SHORT- 2 MED		2	2302691	919602705 12/14/2022	11000.1000.56119.9240.043000.0000	\$15.00
Check #: 34779						
PO/InvoiceTotal:						\$964.60
Check Group:						
ADHESIVE BANDAGE 1 X 3		3	2303622	919453013 12/20/2022	11000.1000.56118.9247.043039.0000	\$29.97
COLD SPRAY 10 OZ		6	2303622	919453013 12/20/2022	11000.1000.56118.9247.043039.0000	\$95.94
TUF-SKIN 8 OZ ORGINAL SPRAY		3	2303622	919453013 12/20/2022	11000.1000.56118.9247.043039.0000	\$31.17

Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
E6 ECO-FLEX COHESIVE 2" WHITE (CS OF 24)		2	2303622	919453013 12/20/2022	11000.1000.56118.9247.043039.0000	\$115.98
M-WRAP 48 ROLLS/CS, BIG BLACK		1	2303622	919453013 12/20/2022	11000.1000.56118.9247.043039.0000	\$79.99
J&J COACH'S TAPE 1.5" 32/CASE		3	2303622	919453013 12/20/2022	11000.1000.56118.9247.043039.0000	\$434.97
FREIGHT CHARGES		1	2303622	919453013 12/20/2022	11000.1000.56118.9247.043039.0000	\$8.76

Check #: 34779

PO/InvoiceTotal:	<u>\$796.78</u>
Vendor Total:	<u>\$8,498.25</u>

BUBANY SUPPLY

Check Group:

BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATION TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DIRSTRICK MSR FROM DATE OF PO THRU DECEMBER 31, 2022.		1	2301343	BB 84032 12/15/2022	31701.4000.56118.0000.043000.0000	\$143.99
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATION TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DIRSTRICK MSR FROM DATE OF PO THRU DECEMBER 31, 2022.		1	2301343	BB 84058 12/15/2022	31701.4000.56118.0000.043000.0000	\$143.99
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATION TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DIRSTRICK MSR FROM DATE OF PO THRU DECEMBER 31, 2022.		1	2301343	BB 84117 12/16/2022	31701.4000.56118.0000.043000.0000	\$10.53

Check #: 34780

PO/InvoiceTotal:	<u>\$298.51</u>
Vendor Total:	<u>\$298.51</u>

BUTLERS OFFICE EQUIPMENT 3143

Check Group:

Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRAPHING POST IT NOTES 10 X 10 GRID		1	2303876	052984 12/20/2022	11000.1000.56118.0170.043160.0000	\$12.75
DOUBLE SIDED MAGNETIC FRACTION		1	2303876	052984 12/20/2022	11000.1000.56118.0170.043160.0000	\$29.74
DOUBLE DICE		4	2303876	052984 12/20/2022	11000.1000.56118.0170.043160.0000	\$20.36
MAGNETIC WRITE ON WIPE OFF DICE SET		1	2303876	052984 12/20/2022	11000.1000.56118.0170.043160.0000	\$28.04
Check #: 34781						
PO/InvoiceTotal:						\$90.89
Check Group:						
BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES (BINDERS,DIVIDERS, MECH.PENCILS W/ LEADS,TAPE DISPENSER,CORRECTION TAPES,PAPER PUNCHER, STAPLER, FLAG INDEX POST-IT, NOT TO EXCEED \$800.00.		1	2304167	053248 12/14/2022	11000.2600.56118.0000.043999.0000	\$419.13
Check #: 34781						
PO/InvoiceTotal:						\$419.13
Check Group:						
BINDER, VIEW, ROUND, 1.5", WE		18	2304193	053155 12/16/2022	25153.1000.56118.2000.043177.0000	\$150.48
BINDER, VIEW, ROUND, 1.5", BK		18	2304193	053155 12/16/2022	25153.1000.56118.2000.043177.0000	\$150.48
BINDER, VIEW, EZD, HVYDTY, 1, WE		2	2304193	053155 12/16/2022	25153.1000.56118.2000.043177.0000	\$22.90
DIVIDERS, INSERT, 5-TAB, MULTI		24	2304193	053155 12/16/2022	25153.1000.56118.2000.043177.0000	\$27.60
DIVIDERS, INSERT, 8-TAB, CLEAR		2	2304193	053155 12/16/2022	25153.1000.56118.2000.043177.0000	\$3.32
DIVIDERS, INSETT, 8-TAB, MULTI		9	2304193	053155 12/16/2022	25153.1000.56118.2000.043177.0000	\$14.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PETITE NOTE, JOURNALS		31	2304193	053155 12/16/2022	25153.1000.56118.2000.043177.0000	\$45.57
PETITE JOURNAL SMALL		2	2304193	053155 12/16/2022	25153.1000.56118.2000.043177.0000	\$2.20
PAPER LANTERNS CHRISTMAS		1	2304193	053155 12/16/2022	25153.1000.56118.2000.043177.0000	\$8.84
GUEST TOWELS		3	2304193	053155 12/16/2022	25153.1000.56118.2000.043177.0000	\$3.30
PLATES, CHRISTMAS SMALL		8	2304193	053155 12/16/2022	25153.1000.56118.2000.043177.0000	\$13.44
PLTES, CHRISTMAS LARGE		8	2304193	053155 12/16/2022	25153.1000.56118.2000.043177.0000	\$13.44
DECORATIVE CHRISTMAS TREES		3	2304193	053155 12/16/2022	25153.1000.56118.2000.043177.0000	\$12.75
TINSEL TRAIN CHRISTMAS DÉCOR		2	2304193	053155 12/16/2022	25153.1000.56118.2000.043177.0000	\$5.10
CHRISTMAS TREE, SMALL		1	2304193	053155 12/16/2022	25153.1000.56118.2000.043177.0000	\$10.16
NOTE CARDS 14PK		1	2304193	053155 12/16/2022	25153.1000.56118.2000.043177.0000	\$7.64
NOTE CARDS, CACTUS 16PK		2	2304193	053155 12/16/2022	25153.1000.56118.2000.043177.0000	\$22.02
HIGHLIGHTER, RT, ACCENT, 8PK		5	2304193	053155 12/16/2022	25153.1000.56118.2000.043177.0000	\$68.00
DELIGHTFUL DONUTS SPARKLE STICKERS		2	2304193	053155 12/16/2022	25153.1000.56118.2000.043177.0000	\$5.94
STINKY STICKERS SMILEY STARS 432/PK		1	2304193	053155 12/16/2022	25153.1000.56118.2000.043177.0000	\$8.49
STINKY STICKR VARIETY PK AWESOME PAL		1	2304193	053155 12/16/2022	25153.1000.56118.2000.043177.0000	\$8.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STINKY STICKERS SEASONS & 432/PK		1	2304193	053155 12/16/2022	25153.1000.56118.2000.043177.0000	\$11.89
CHRISTMAS PENCILS		35	2304193	053155 12/16/2022	25153.1000.56118.2000.043177.0000	\$8.75
FINELINER CAP, MISC COLOURS		49	2304193	053155 12/16/2022	25153.1000.56118.2000.043177.0000	\$72.52
FRIXION CLICKER		3	2304193	053155 12/16/2022	25153.1000.56118.2000.043177.0000	\$7.41
PROTECTOR, SHEET, ECON, SEMI CL		65	2304193	053155 12/16/2022	25153.1000.56118.2000.043177.0000	\$9.75
AMS PARTY BAGS 20CT		2	2304193	053155 12/16/2022	25153.1000.56118.2000.043177.0000	\$5.00
Check #: 34781						
PO/InvoiceTotal:						\$720.42
Check Group:						
XEROX ORIGINAL LASER TONER CARTRIDGE-BLACK PACK-30000 PAGES		1	2304218	053197 12/16/2022	24101.1000.56118.4020.043100.0000	\$109.00
SHIPPING		1	2304218	053197 12/16/2022	24101.1000.56118.4020.043100.0000	\$25.00
Check #: 34781						
PO/InvoiceTotal:						\$134.00
Check Group:						
PLAQUE 8X10 OAK DBL PLATE		4	2304234	053162 12/16/2022	23028.1000.56118.2005.043055.0000	\$117.08
LOGO		1	2304234	053162 12/16/2022	23028.1000.56118.2005.043055.0000	\$5.55
Check #: 34781						
PO/InvoiceTotal:						\$122.63
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DO NOT EXCEED \$300.00. PURCHASE ITEMS FOR FACULTY AND STAFF ST 2022-2023. ITEMS TO PURCHASE: MUGS, STICKY NOTES, PENS, NOTEPADS, CALENDARS, LANYARDS, & PINS.		1	2304279	053270 12/16/2022	23028.1000.56118.8100.043145.0000	\$197.97
Check #: 34781						
PO/InvoiceTotal:						\$197.97
Check Group: A6 ENVELOPES ANCIENT GOLD		2	2304381	053271 12/15/2022	11000.2200.56118.0000.043972.0000	\$53.28
Check #: 34781						
PO/InvoiceTotal:						\$53.28
Vendor Total:						\$1,738.32
CAFE VENTURE COMPANY						
Check Group: TO COVER MEAL (L) ON 12-14-2022 55 STUDENTS, 5 TEACHERS/CHAPERONES, 2 BUS DRIVERS		1	2303883	113894 12/20/2022	24101.1000.55817.4020.043073.0000	\$536.76
Check #: 34782						
PO/InvoiceTotal:						\$536.76
Check Group: TO PAY FOR UNPAID RECEIPT OF \$115.00		1	2304545	112802 12/19/2022	11000.1000.55817.9258.043055.0000	\$115.00
Check #: 34782						
PO/InvoiceTotal:						\$115.00
Vendor Total:						\$651.76
CECIL B WILSON PAVING, INC.	7850					
Check Group: PROVIDE MATERIAL AND LABOR PER PROPOSAL DATED 06/13/22 TO SUBGRADE PREP		1	2208276	765564 12/19/2022	15100.4000.54500.0000.043000.0750	\$5,010.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BASE-COURSE 4 "		1	2208276	765564 12/19/2022	15100.4000.54500.0000.043000.0750	\$8,350.00
ASPHALT 2.5"		1	2208276	765564 12/19/2022	15100.4000.54500.0000.043000.0750	\$26,720.00
MOBILIZATION FEE		1	2208276	765564 12/19/2022	15100.4000.54500.0000.043000.0750	\$3,000.00
BOND FEE		1	2208276	765564 12/19/2022	15100.4000.54500.0000.043000.0750	\$1,292.40
TAX		1	2208276	765564 12/19/2022	15100.4000.54500.0000.043000.0750	\$2,995.14

Check #: 34783

PO/InvoiceTotal: \$47,367.54

Vendor Total: \$47,367.54

CENTURY LINK_91155

Check Group:

WAN1 C - To provide existing telephone communication systems district-wide. This includes transport circuits, DS3 circuits, PRI Trunk lines, and T1 Lines	1	2300228	5057220049-1201 2022	11000.2600.54416.0000.043935.0000 12/19/2022	\$842.80
WAN1 C - To provide existing telephone communication systems district-wide. This includes transport circuits, DS3 circuits, PRI Trunk lines, and T1 Lines	1	2300228	5057220050	11000.2600.54416.0000.043935.0000 12/19/2022	\$411.12
WAN1 C - To provide existing telephone communication systems district-wide. This includes transport circuits, DS3 circuits, PRI Trunk lines, and T1 Lines	1	2300228	5057220076-1201 2022	11000.2600.54416.0000.043935.0000 12/19/2022	\$5,633.30
WAN1 C - To provide existing telephone communication systems district-wide. This includes transport circuits, DS3 circuits, PRI Trunk lines, and T1 Lines	1	2300228	5057220077-1201 2022	11000.2600.54416.0000.043935.0000 12/19/2022	\$319.82
WAN1 C - To provide existing telephone communication systems district-wide. This includes transport circuits, DS3 circuits, PRI Trunk lines, and T1 Lines	1	2300228	5057220078	11000.2600.54416.0000.043935.0000 12/19/2022	\$2,613.68

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WAN1 C - To provide existing telephone communication systems district-wide. This includes transport circuits, DS3 circuits, PRI Trunk lines, and T1 Lines		1	2300228	5057222289 12/19/2022	11000.2600.54416.0000.043935.0000	\$338.00
WAN1 C - To provide existing telephone communication systems district-wide. This includes transport circuits, DS3 circuits, PRI Trunk lines, and T1 Lines		1	2300228	5057222392-1201 12/19/2022	11000.2600.54416.0000.043935.0000	\$668.61
WAN1 C - To provide existing telephone communication systems district-wide. This includes transport circuits, DS3 circuits, PRI Trunk lines, and T1 Lines		1	2300228	5057222393-1201 12/19/2022	11000.2600.54416.0000.043935.0000	\$668.61
WAN1 C - To provide existing telephone communication systems district-wide. This includes transport circuits, DS3 circuits, PRI Trunk lines, and T1 Lines		1	2300228	5057222394-1201 12/19/2022	11000.2600.54416.0000.043935.0000	\$668.61
WAN1 C - To provide existing telephone communication systems district-wide. This includes transport circuits, DS3 circuits, PRI Trunk lines, and T1 Lines		1	2300228	5057222457-1201 12/19/2022	11000.2600.54416.0000.043935.0000	\$609.86
WAN1 C - To provide existing telephone communication systems district-wide. This includes transport circuits, DS3 circuits, PRI Trunk lines, and T1 Lines		1	2300228	5057222487-1201 12/19/2022	11000.2600.54416.0000.043935.0000	\$526.47
WAN1 C - To provide existing telephone communication systems district-wide. This includes transport circuits, DS3 circuits, PRI Trunk lines, and T1 Lines		1	2300228	5057222488-1201 12/19/2022	11000.2600.54416.0000.043935.0000	\$526.47
WAN1 C - To provide existing telephone communication systems district-wide. This includes transport circuits, DS3 circuits, PRI Trunk lines, and T1 Lines		1	2300228	5057222489-1201 12/19/2022	11000.2600.54416.0000.043935.0000	\$526.47
WAN1 C - To provide existing telephone communication systems district-wide. This includes transport circuits, DS3 circuits, PRI Trunk lines, and T1 Lines		1	2300228	5057222490-1201 12/19/2022	11000.2600.54416.0000.043935.0000	\$526.47

Check #: 34784

PO/InvoiceTotal: \$14,880.29

Vendor Total: \$14,880.29

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CITY VENDING LLC						
Check Group:						
CHEETOS FLAMIN HOT LSS		8	2304185	0001059-IN 12/20/2022	23028.1000.56118.0300.043055.0000	\$596.96
CHIPS FRITOS CORN ORIGINAL XVL		2	2304185	0001059-IN 12/20/2022	23028.1000.56118.0300.043055.0000	\$163.24
SCHOOL DISCOUNT 30%		1	2304185	0001059-IN 12/20/2022	23028.1000.56118.0300.043055.0000	(\$228.06)
					Check #: 34785	
					PO/InvoiceTotal:	\$532.14
Check Group:						
CHEETOS OVEN BKAED HOT CRUNCHY		4	2304240	0001063-IN 12/16/2022	23028.1000.56118.0300.043055.0000	\$335.44
DORITOS FLAMAS REDFAT WG		4	2304240	0001063-IN 12/16/2022	23028.1000.56118.0300.043055.0000	\$232.24
CHIPS LAYS BAKED KC BBQ		1	2304240	0001063-IN 12/16/2022	23028.1000.56118.0300.043055.0000	\$44.00
SCHOOL DISCOUNT 30 %		1	2304240	0001063-IN 12/16/2022	23028.1000.56118.0300.043055.0000	(\$183.50)
					Check #: 34785	
					PO/InvoiceTotal:	\$428.18
					Vendor Total:	\$960.32
CLARA MILLER	19023					
Check Group:						
EMPLOYEE TRAVEL-TEACHERS		1	0	11/03/22 12/21/2022	11000.1000.55819.4010.043162.0000	\$25.20
					Check #: 34786	
					PO/InvoiceTotal:	\$25.20
					Vendor Total:	\$25.20
CONSOLIDATED ELECTRICAL DISTRIBUTORS, I	4471					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2302109	2640-1007927 12/20/2022	31701.4000.56118.0000.043000.0000	\$191.40
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2302109	2640-1007938 12/20/2022	31701.4000.56118.0000.043000.0000	\$469.26
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2302109	2640-1007941 12/20/2022	31701.4000.56118.0000.043000.0000	\$488.14
					Check #: 34787	
					PO/InvoiceTotal:	\$1,148.80
					Vendor Total:	\$1,148.80
CONVERGEONE, INC.	2027					
Check Group:						
5-Year Camera License		62	2207591	PS220674M 12/19/2022	11000.2600.56113.0000.043075.0750	\$37,265.59
LIC-AC-5Y - Verkada LIC-AC-5Y - 5-Year Door License		3	2207591	PS220674M 12/19/2022	11000.2600.56113.0000.043075.0750	\$2,068.41
CAT 6 CONNECTOR BLUE		52	2207591	PS220674M 12/19/2022	11000.2600.56119.0000.043075.0750	\$315.71
AX103114 - AX103114 - 24 PORT CAT 6 PATCH PANEL UNLOADED		3	2207591	PS220674M 12/19/2022	11000.2600.56119.0000.043075.0750	\$97.94
2 PORT SURFACE MOUNT BOX		29	2207591	PS220674M 12/19/2022	11000.2600.56119.0000.043075.0750	\$132.35
B-LINE 2" J-HOOK W/MOUNTING CLIP		75	2207591	PS220674M 12/19/2022	11000.2600.56119.0000.043075.0750	\$438.31

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
C6D1106003 - C6D1106003 - 3' CAT 6 PATCH CORD SLIMLINE		67	2207591	PS220674M 12/19/2022	11000.2600.56119.0000.043075.0750	\$422.74
7' CAT 6 PATCH CORD SLIMLINE		67	2207591	PS220674M 12/19/2022	11000.2600.56119.0000.043075.0750	\$507.87
MISC - ConvergeOne MISC - MISC MATERIALS (CONSUMABLES)		2	2207591	PS220674M 12/19/2022	11000.2600.56119.0000.043075.0750	\$5,052.79
MISC - 214-2329/P/YL - Vertical Cable ACCESS CONTROL CABLE Plenum		2	2207591	PS220674M 12/19/2022	11000.2600.56119.0000.043075.0750	\$1,149.16
Professional Services		1	2207591	PS220674M 12/19/2022	11000.2600.55915.0000.043075.0750	\$49,086.38
5-Year Camera License		53	2207591	PS220675M 12/19/2022	11000.2600.56113.0000.043079.0750	\$31,816.91
LIC-AC-5Y - Verkada LIC-AC-5Y - 5-Year Door License		3	2207591	PS220675M 12/19/2022	11000.2600.56113.0000.043079.0750	\$2,068.41
CAT 6 CONNECTOR BLUE		122	2207591	PS220675M 12/19/2022	11000.2600.56119.0000.043079.0750	\$740.69
AX103114 - AX103114 - 24 PORT CAT 6 PATCH PANEL UNLOADED		3	2207591	PS220675M 12/19/2022	11000.2600.56119.0000.043079.0750	\$97.94
2 PORT SURFACE MOUNT BOX		14	2207591	PS220675M 12/19/2022	11000.2600.56119.0000.043079.0750	\$63.89
B-LINE 2" J-HOOK W/MOUNTING CLIP		100	2207591	PS220675M 12/19/2022	11000.2600.56119.0000.043079.0750	\$584.41
C6D1106003 - C6D1106003 - 3' CAT 6 PATCH CORD SLIMLINE		58	2207591	PS220675M 12/19/2022	11000.2600.56119.0000.043079.0750	\$365.95
7' CAT 6 PATCH CORD SLIMLINE		58	2207591	PS220675M 12/19/2022	11000.2600.56119.0000.043079.0750	\$439.65
MISC - ConvergeOne MISC - MISC MATERIALS (CONSUMABLES)		2	2207591	PS220675M 12/19/2022	11000.2600.56119.0000.043079.0750	\$5,052.77

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC - 214-2329/P/YL - Vertical Cable ACCESS CONTROL CABLE Plenum		2	2207591	PS220675M 12/19/2022	11000.2600.56119.0000.043079.0750	\$1,149.16
Professional Services		1	2207591	PS220675M 12/19/2022	11000.2600.55915.0000.043079.0750	\$41,351.81
CAT 6 BLUE PLENUM 1000' REEL		11	2207591	PS220676M 12/19/2022	11000.2600.56119.0000.043174.0750	\$3,067.24
5-Year Camera License		45	2207591	PS220676M 12/19/2022	11000.2600.56113.0000.043100.0750	\$27,115.22
LIC-AC-5Y - Verkada LIC-AC-5Y - 5-Year Door License		2	2207591	PS220676M 12/19/2022	11000.2600.56113.0000.043100.0750	\$1,378.94
CAT 6 CONNECTOR BLUE		100	2207591	PS220676M 12/19/2022	11000.2600.56119.0000.043100.0750	\$607.13
AX103114 - AX103114 - 24 PORT CAT 6 PATCH PANEL UNLOADED		3	2207591	PS220676M 12/19/2022	11000.2600.56119.0000.043100.0750	\$97.94
2 PORT SURFACE MOUNT BOX		8	2207591	PS220676M 12/19/2022	11000.2600.56119.0000.043100.0750	\$36.51
B-LINE 2" J-HOOK W/MOUNTING CLIP		75	2207591	PS220676M 12/19/2022	11000.2600.56119.0000.043100.0750	\$438.31
C6D1106003 - C6D1106003 - 3' CAT 6 PATCH CORD SLIMLINE		49	2207591	PS220676M 12/19/2022	11000.2600.56119.0000.043100.0750	\$309.16
7' CAT 6 PATCH CORD SLIMLINE		49	2207591	PS220676M 12/19/2022	11000.2600.56119.0000.043100.0750	\$371.43
MISC - ConvergeOne MISC - MISC MATERIALS (CONSUMABLES)		2	2207591	PS220676M 12/19/2022	11000.2600.56119.0000.043100.0750	\$5,052.80
MISC - 214-2329/P/YL - Vertical Cable ACCESS CONTROL CABLE Plenum		1	2207591	PS220676M 12/19/2022	11000.2600.56119.0000.043100.0750	\$574.58
Professional Services		1	2207591	PS220676M 12/19/2022	11000.2600.55915.0000.043100.0750	\$26,828.20

Check #: 34788

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$246,146.30
Check Group:						
Parts Replacement Over \$5,000		1	2300714	GALMCK--NOV 2022 12/16/2022	11000.2600.57331.0000.043935.0000	\$246.40
To provide funding for Level II and Level III network engineers to maintain the network on a daily basis		1	2300714	GALMCK--NOV 2022 12/16/2022	11000.2600.55915.0000.043935.0000	\$106,072.00
Estimated TAX		1	2300714	GALMCK--NOV 2022 12/16/2022	11000.2600.55915.0000.043935.0000	\$8,534.52
Parts Replacement Over \$5,000		1	2300714	GALMCK--OCT 2022 12/16/2022	11000.2600.57331.0000.043935.0000	\$210.65
To provide funding for Level II and Level III network engineers to maintain the network on a daily basis		1	2300714	GALMCK--OCT 2022 12/16/2022	11000.2600.55915.0000.043935.0000	\$105,697.50
Estimated TAX		1	2300714	GALMCK--OCT 2022 12/16/2022	11000.2600.55915.0000.043935.0000	\$8,896.28
Check #: 34788						
PO/InvoiceTotal:						\$229,657.35
Vendor Total:						\$475,803.65
DELRAY PHOTOGRAPHY						
Check Group:						
GHS BOYS BASKETBALL TEAM VARSITY BANNERS 2022-2023 SEASON (15-BANNERS)		15	2303983	2303983 12/16/2022	23028.1000.56118.2101.043055.0000	\$1,056.05
Check #: 34789						
PO/InvoiceTotal:						\$1,056.05
Vendor Total:						\$1,056.05
DENNIS ROSALES, JR.						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TO PROVIDE DJ SERVICE FOR GALLUP MIDDLE SCHOOL ON 12-9-2022 FROM: 7:00PM - 9:00PM		1	2304238	0125 12/16/2022	23028.1000.56118.6500.043054.0000	\$433.25
					Check #: 34790	
					PO/InvoiceTotal:	\$433.25
					Vendor Total:	\$433.25
DORENE L. ALONZO						
Check Group:						
FEEDER ROUTE SERVICES SY 2022-2023		1	2301624	NOVEMBER 2022 12/19/2022	13000.2700.55111.0000.043000.0000	\$215.60
					Check #: 34791	
					PO/InvoiceTotal:	\$215.60
					Vendor Total:	\$215.60
DUAL LANGUAGE EDUCATION OF NM	24392					
Check Group:						
Facilitator Support: Flat Rate for travel within the State of NM for two (2) trainers for one day of travel. It includes Car Rental, Hotel and Pre Diem. Day 1 and Day 10 In-person training.		1	2301817	4983 12/16/2022	11000.1000.55915.4010.043000.0000	\$810.00
On-Site Consulting and PD-Full Day. Day 1 and Day 10 In-person training.		1	2301817	4983 12/16/2022	11000.1000.55915.4010.043000.0000	\$7,500.00
					Check #: 34792	
					PO/InvoiceTotal:	\$8,310.00
					Vendor Total:	\$8,310.00
EARLS TOO INC	6004					
Check Group:						
30DZ ENCHILADAS		1	2304373	0025 12/16/2022	25147.1000.56118.0400.043016.0000	\$480.00
2 1/2 TRAYS OF SPANISH RICE		1	2304373	0025 12/16/2022	25147.1000.56118.0400.043016.0000	\$150.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2 1/2 TRAYS OF REFRIED BEANS		1	2304373	0025 12/16/2022	25147.1000.56118.0400.043016.0000	\$150.00
180 TACOS		1	2304373	0025 12/16/2022	25147.1000.56118.0400.043016.0000	\$225.00
Check #: 34793						
PO/InvoiceTotal:						\$1,005.00
Vendor Total:						\$1,005.00
EMPOWER EDUCATIONAL CONSULTING						
Check Group:						
PROFESSIONAL DEVELOPMENT ONSITE CATHERINE A MILLER		1	2300059	003-9649 12/14/2022	24308.1000.53330.1010.043034.0000	\$1,492.75
PROFESSIONAL DEVELOPMENT ONSITE TURPEN ELEM		3	2300059	003-9652 12/14/2022	24308.1000.53330.1010.043091.0000	\$4,543.88
PROFESSIONAL DEVELOPMENT ONSITE CROWNPOINT ELEM		10.5	2300059	003-9653 12/14/2022	24308.1000.53330.1010.043038.0000	\$15,673.88
PROFESSIONAL DEVELOPMENT ONSITE NAVAJO ELEM		0.5	2300059	003-9656 12/14/2022	24308.1000.53330.1010.043079.0000	\$746.38
PROFESSIONAL DEVELOPMENT ONSITE TWIN LAKES ELEM		2.5	2300059	003-9660 12/14/2022	24308.1000.53330.1010.043170.0000	\$3,731.88
PROFESSIONAL DEVELOPMENT ONSITE CATHERINE A MILLER		1	2300059	003-9668 12/14/2022	24308.1000.53330.1010.043034.0000	\$1,492.75
PROFESSIONAL DEVELOPMENT ONSITE THOREAU ELEM		4	2300059	003-9669 12/15/2022	24308.1000.53330.1010.043162.0000	\$5,971.00
PROFESSIONAL DEVELOPMENT ONSITE NAVAJO ELEM		1	2300059	003-9674 12/15/2022	24308.1000.53330.1010.043079.0000	\$1,492.75
PROFESSIONAL DEVELOPMENT ONSITE LINCOLN ELEM		6	2300059	003-9675 12/15/2022	24308.1000.53330.1010.043077.0000	\$9,087.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROFESSIONAL DEVELOPMENT ONSITE DAVID SKEET ELEM		2	2300059	003-9691 12/20/2022	24308.1000.53330.1010.043160.0000	\$2,985.50
PROFESSIONAL DEVELOPMENT ONSITE TWIN LAKES ELEM		1.5	2300059	003-9692 12/20/2022	24308.1000.53330.1010.043170.0000	\$2,239.13
PROFESSIONAL DEVELOPMENT ONSITE THOREAU ELEM		3	2300059	003-9693 12/20/2022	24308.1000.53330.1010.043162.0000	\$4,478.25
PROFESSIONAL DEVELOPMENT ONSITE CROWNPOINT ELEM		0.5	2300059	003-9694 12/20/2022	24308.1000.53330.1010.043038.0000	\$746.38
PROFESSIONAL DEVELOPMENT ONSITE TOHATCHI ELEM		0.5	2300059	003-9698 12/20/2022	24308.1000.53330.1010.043164.0000	\$746.38
PROFESSIONAL DEVELOPMENT ONSITE TOHATCHI ELEM		4	2300059	003-9700 12/20/2022	24308.1000.53330.1010.043164.0000	\$5,971.00
Check #: 34794						
PO/InvoiceTotal:						\$61,399.66
Check Group:						
1 EDUCATIONAL CONSULTANT 31 DAYS OF FINE ARTS PROFESSIONAL DEVELOPMENT		0.5	2300339	003-9641 12/14/2022	11000.1000.53330.1020.043000.0000	\$700.00
TAX		1	2300339	003-9641 12/14/2022	11000.1000.53330.1020.043000.0000	\$57.31
1 EDUCATIONAL CONSULTANT 31 DAYS OF FINE ARTS PROFESSIONAL DEVELOPMENT		0.5	2300339	003-9647 12/14/2022	11000.1000.53330.1020.043000.0000	\$700.00
TAX		1	2300339	003-9647 12/14/2022	11000.1000.53330.1020.043000.0000	\$46.38
1 EDUCATIONAL CONSULTANT 31 DAYS OF FINE ARTS PROFESSIONAL DEVELOPMENT		0.5	2300339	003-9671 12/15/2022	11000.1000.53330.1020.043000.0000	\$700.00
TAX		1	2300339	003-9671 12/15/2022	11000.1000.53330.1020.043000.0000	\$57.31

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 34794						
PO/InvoiceTotal:						\$2,261.00
Check Group:						
GALLUP HIGH-1 EDUCATIONAL CONSULTANT 7 FULL DAYS OF LANGUAGE AND CULTURE PROFESSIONAL DEVELOPMENT. TOTAL OF 1 TRAINER 7 DAYS FOR SY 2022-2023.		1	2300527	003-9645 12/15/2022	11000.1000.53330.0000.043978.0000	\$1,514.63
INDIAN HILLS ELEMENTARY-1 EDUCATIONAL CONSULTANT 7 FULL DAYS OF LANGUAGE AND CULTURE PROFESSIONAL DEVELOPMENT. TOTAL OF 1 TRAINER 7 DAYS FOR SY 2022-2023.		1	2300527	003-9657 12/15/2022	11000.1000.53330.1010.043978.0000	\$1,514.63
Check #: 34794						
PO/InvoiceTotal:						\$3,029.26
Check Group:						
RAMAH HIGH-1 EDUCATIONAL CONSULTANT 7 FULL DAYS OF LANGUAGE AND CULTURE PROFESSIONAL DEVELOPMENT. TOTAL OF 1 TRAINER 7 DAYS FOR SY 2022-2023.		2	2300528	003-9616 12/15/2022	11000.1000.53330.0000.043978.0000	\$2,985.50
CROWNPOINT HIGH-1 EDUCATIONAL CONSULTANT 7 FULL DAYS OF LANGUAGE AND CULTURE PROFESSIONAL DEVELOPMENT. TOTAL OF 1 TRAINER 7 DAYS FOR SY 2022-2023.		1	2300528	003-9622 12/15/2022	11000.1000.53330.0000.043978.0000	\$1,492.75
RAMAH 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	003-9627 12/15/2022	11000.1000.53330.0000.043978.0000	\$746.38
THOREAU MIDDLE-1 EDUCATIONAL CONSULTANT 7 FULL DAYS OF LANGUAGE AND CULTURE PROFESSIONAL DEVELOPMENT. TOTAL OF 1 TRAINER 7 DAYS FOR 2022-2023.		0.5	2300528	003-9659 12/15/2022	11000.1000.53330.0000.043978.0000	\$746.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CROWNPOINT MIDDLE-1 EDUCATIONAL CONSULTANT 7 FULL DAYS OF LANGUAGE AND CULTURE PROESSIONAL DEVELOPMENT. TOTAL OF 1 TRAINER 7 DAYS FOR SY 2022-2023.		0.5	2300528	003-9662 12/15/2022	11000.1000.53330.0000.043978.0000	\$746.38
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	003-9666 12/20/2022	11000.1000.53330.0000.043978.0000	\$746.38
TSE YI GAI HIGH- 1 EDUCATIONAL CONSULTANT 7 FULL DAYS OF LANGUAGE AND CULTURE PROFESSIONAL DEVELOPMENT. TOTAL OF 1 TRAINER 7 DAYS FOR SY 2022-2023.		2	2300528	003-9667 12/20/2022	11000.1000.53330.0000.043978.0000	\$2,985.50
NAVAJO ELEMENTARY-1 EDUCATIONAL CONSULTANT 7 FULL DAYS OF LANGUAGE AND CULTURE PROFESSIONAL DEVELOPMENT. TOTAL OF 1 TRAINER 7 DAYS FOR SY 2022-2023.		1	2300528	003-9677 12/20/2022	11000.1000.53330.1010.043978.0000	\$1,492.75
THOREAU HIGH-1 EDUCATIONAL CONSULTANT 7 FULL DAYS OF LANGUAGE AND CULTURE PROFESSIONAL DEVELOPMENT. TOTAL OF 1 TRAINER 7 DAYS FOR SY 2022-2023.		1	2300528	003-9684 12/20/2022	11000.1000.53330.0000.043978.0000	\$1,492.75
Check #: 34794						
PO/InvoiceTotal:						\$13,434.77
Check Group:						
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- DEL NORTE		3.5	2300675	003-9646 12/14/2022	24154.1000.53330.1010.043174.0000	\$5,301.19
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- CHIEF MANUELITO		0.5	2300675	003-9648 12/14/2022	24154.1000.53330.1010.043003.0000	\$757.31
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- MIYAMURA		1	2300675	003-9651 12/14/2022	24154.1000.53330.1010.043073.0000	\$1,514.63

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- CROWNPOINT MID		0.5	2300675	003-9661 12/14/2022	24154.1000.53330.1010.043088.0000	\$746.38
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- NAVAJO MID		0.5	2300675	003-9664 12/14/2022	24154.1000.53330.1010.043100.0000	\$746.38
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- GALLUP MID		2	2300675	003-9665 12/14/2022	24154.1000.53330.1010.043054.0000	\$3,029.25
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- DEL NORTE		1	2300675	003-9682 12/20/2022	24154.1000.53330.1010.043174.0000	\$1,514.63
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- GALLUP HIGH		0.5	2300675	003-9687 12/20/2022	24154.1000.53330.1010.043055.0000	\$757.31
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- CROWNPOINT ELEM		1	2300675	003-9690 12/20/2022	24154.1000.53330.1010.043038.0000	\$1,492.75
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- TOHATCHI ELEM		0.5	2300675	003-9699 12/20/2022	24154.1000.53330.1010.043164.0000	\$746.38
Check #: 34794						
PO/InvoiceTotal:						\$16,606.21
Check Group:						
1 EDUCATIONA CONSULTANT 47 FULL DAYS FOR SOCIAL EMOTIONAL SUPPORT COACHING & PROFESSIONAL DEVELOPMENT		1	2300980	003-9685 12/16/2022	27407.1000.53330.4020.043162.0000	\$1,492.75
Check #: 34794						
PO/InvoiceTotal:						\$1,492.75
Check Group:						
1 Educational Consultant; 20 Full Days Turpen		2	2300981	003-9602 12/14/2022	24101.1000.53330.4020.043091.0000	\$3,029.25
1 Educational Consultant; 20 Full Days Turpen		2	2300981	003-9603 12/14/2022	24101.1000.53330.4020.043091.0000	\$3,029.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 Educational Consultant; 20 Full Days Navajo Mid		2	2300981	003-9604 12/14/2022	24101.1000.53330.4020.043100.0000	\$2,985.50
1 Educational Consultant; 20 Full Days Ramah High		1	2300981	003-9614 12/14/2022	24101.1000.53330.4020.043130.0000	\$1,492.75
1 Educational Consultant; 20 Full Days Navajo Pine High		2	2300981	003-9640 12/15/2022	24101.1000.53330.4020.043075.0000	\$2,985.50
1 Educational Consultant; 20 Full Days Red Rock		1.5	2300981	003-9643 12/14/2022	24101.1000.53330.4020.043134.0000	\$2,271.94
1 Educational Consultant; 20 Full Days Thoreau Mid		0.5	2300981	003-9670 12/15/2022	24101.1000.53330.4020.043155.0000	\$746.38
1 Educational Consultant; 20 Full Days Stagecoach		1	2300981	003-9680 12/16/2022	24101.1000.53330.4020.043152.0000	\$1,514.63
1 Educational Consultant; 20 Full Days Miyamura High		2	2300981	003-9683 12/16/2022	24101.1000.53330.4020.043073.0000	\$3,029.25
1 Educational Consultant; 20 Full Days Stagecoach		1	2300981	003-9686 12/16/2022	24101.1000.53330.4020.043152.0000	\$1,514.63
Check #: 34794						
PO/InvoiceTotal:						\$22,599.08
Check Group:						
1 EDUCATIONAL CONSULTANT 7 FULL DAYS TO BE USED DURING THE 2022-2023 SCHOOL YEAR		1.5	2301206	003-9486 12/15/2022	11000.1000.53330.0170.043030.0000	\$2,239.13
1 EDUCATIONAL CONSULTANT 7 FULL DAYS TO BE USED DURING THE 2022-2023 SCHOOL YEAR		1.5	2301206	003-9540 12/15/2022	11000.1000.53330.0170.043030.0000	\$2,239.13
Check #: 34794						
PO/InvoiceTotal:						\$4,478.26
Check Group:						
1 EDUCATIONAL CONSULTANT FOR 3 FULL DAYS PER TEACHER-CHIEF MANUELITO		0.5	2302000	003-9658 12/14/2022	24154.1000.53330.1010.043003.0000	\$757.31

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 EDUCATIONAL CONSULTANT FOR 3 FULL DAYS PER TEACHER-GALLUP HIGH		0.5	2302000	003-9688 12/20/2022	24154.1000.53330.1010.043055.0000	\$757.31
Check #: 34794						
PO/InvoiceTotal:						\$1,514.62
Check Group:						
EMPOWER WRITING KIT KGN		1	2304081	003-9637 12/14/2022	27412.1000.56118.4020.043034.0000	\$425.00
EMPOWER WRITING KIT GRADE 1		1	2304081	003-9637 12/14/2022	27412.1000.56118.4020.043034.0000	\$425.00
EMPOWER WRITING KIT GRADE 2		1	2304081	003-9637 12/14/2022	27412.1000.56118.4020.043034.0000	\$425.00
EMPOWER WRITING KIT GRADE 3		1	2304081	003-9637 12/14/2022	27412.1000.56118.4020.043034.0000	\$425.00
EMPOWER WRITING KIT GRADE 4		1	2304081	003-9637 12/14/2022	27412.1000.56118.4020.043034.0000	\$425.00
EMPOWER WRITING KIT GRADE 5		1	2304081	003-9637 12/14/2022	27412.1000.56118.4020.043034.0000	\$425.00
SHIPPING		1	2304081	003-9637 12/14/2022	27412.1000.56118.4020.043034.0000	\$178.00
Check #: 34794						
PO/InvoiceTotal:						\$2,728.00
Vendor Total:						\$129,543.61
EVONNE L. YAZZIE						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/21/22 12/20/2022	11000.1000.53330.1010.043064.0000	\$26.10
Check #: 34795						
PO/InvoiceTotal:						\$26.10
Vendor Total:						\$26.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FERRELLGAS L.P.	7015					
Check Group:						
TSE'YI'GAI HIGH SCHOOL		1	2300880	1121081440 12/19/2022	11000.2600.54413.0000.043160.0000	\$16,668.55
BLANKET PO PROPANE FOR THE FOLLOWING FACILITIES: DAVID SKEET ELEMENTARY		1	2300880	1121110750 12/14/2022	11000.2600.54413.0000.043160.0000	\$2,528.17
RAMAH MID/HIGH		1	2300880	1121125642 12/14/2022	11000.2600.54413.0000.043160.0000	\$4,330.26
RAMAH MID/HIGH		1	2300880	1121165505 12/19/2022	11000.2600.54413.0000.043160.0000	\$3,756.76
					Check #: 34796	
					PO/InvoiceTotal:	\$27,283.74
					Vendor Total:	\$27,283.74
FOLLETT CONTENT SOLUTIONS, LLC						
Check Group:						
QUOTE# 11045608 DO NOT EXCEED \$2,700.00		1	2303487	573763F 12/16/2022	11000.1000.56112.0170.043174.0000	\$719.16
					Check #: 34797	
					PO/InvoiceTotal:	\$719.16
Check Group:						
DO NOT EXCEED \$6304.00		1	2303488	578387F 12/20/2022	27412.1000.56118.4020.043089.0000	\$475.30
DO NOT EXCEED \$6304.00		1	2303488	578391F 12/20/2022	27412.1000.56118.4020.043089.0000	\$448.60
DO NOT EXCEED \$6304.00		1	2303488	578394F 12/20/2022	27412.1000.56118.4020.043089.0000	\$646.95
DO NOT EXCEED \$6304.00		1	2303488	578395F 12/18/2022	27412.1000.56118.4020.043089.0000	\$871.20
DO NOT EXCEED \$6304.00		1	2303488	578397F 12/16/2022	27412.1000.56118.4020.043089.0000	\$1,401.60

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DO NOT EXCEED \$6304.00		1	2303488	578399F 12/16/2022	27412.1000.56118.4020.043089.0000	\$1,454.40
DO NOT EXCEED \$6304.00		1	2303488	578401F 12/20/2022	27412.1000.56118.4020.043089.0000	\$1,005.00
Check #: 34797						
PO/InvoiceTotal:						\$6,303.05
Check Group:						
BOOKS DO NOT EXCEED \$6500.00		1	2303613	578373F 12/20/2022	27412.1000.56118.4020.043155.0000	\$3,516.24
BOOKS DO NOT EXCEED \$6500.00		1	2303613	578381F 12/20/2022	27412.1000.56118.4020.043155.0000	\$2,969.62
Check #: 34797						
PO/InvoiceTotal:						\$6,485.86
Check Group:						
QUOTE# 11042773 DO NOT EXCEED \$20,217.00		1	2303825	578337F 12/20/2022	27412.1000.56118.4020.043174.0000	\$3,138.85
QUOTE# 11042773 DO NOT EXCEED \$20,217.00		1	2303825	578340F 12/20/2022	27412.1000.56118.4020.043174.0000	\$2,338.50
QUOTE# 11042773 DO NOT EXCEED \$20,217.00		1	2303825	578344F 12/20/2022	27412.1000.56118.4020.043174.0000	\$3,901.60
QUOTE# 11042773 DO NOT EXCEED \$20,217.00		1	2303825	578346F 12/20/2022	27412.1000.56118.4020.043174.0000	\$3,735.42
QUOTE# 11042773 DO NOT EXCEED \$20,217.00		1	2303825	578348F 12/20/2022	27412.1000.56118.4020.043174.0000	\$3,932.55
QUOTE# 11042773 DO NOT EXCEED \$20,217.00		1	2303825	578352F 12/20/2022	27412.1000.56118.4020.043174.0000	\$3,089.45
Check #: 34797						
PO/InvoiceTotal:						\$20,136.37
Check Group:						

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A land of permanent goodbyes		115	2303946	578358F 12/16/2022	27412.1000.56118.4020.043145.0000	\$1,206.35
Heart of a samurai : based on the true story of Nakahama Manjiro		115	2303946	578358F 12/16/2022	27412.1000.56118.4020.043145.0000	\$1,105.15
Orbiting Jupiter		115	2303946	578358F 12/16/2022	27412.1000.56118.4020.043145.0000	\$1,105.15
Turtles all the way down		115	2303946	578358F 12/16/2022	27412.1000.56118.4020.043145.0000	\$1,611.15
Drawstring Bag		115	2303946	578358F 12/16/2022	27412.1000.56118.4020.043145.0000	\$575.00
An enchantment of ravens		100	2303946	578365F 12/16/2022	27412.1000.56118.4020.043145.0000	\$1,049.00
Pride		100	2303946	578365F 12/16/2022	27412.1000.56118.4020.043145.0000	\$1,137.00
The giver		100	2303946	578365F 12/16/2022	27412.1000.56118.4020.043145.0000	\$1,225.00
This light between us : a novel of World War II		100	2303946	578365F 12/16/2022	27412.1000.56118.4020.043145.0000	\$1,137.00
Drawstring Bag		100	2303946	578365F 12/16/2022	27412.1000.56118.4020.043145.0000	\$500.00
Little fires everywhere		101	2303946	578370F 12/16/2022	27412.1000.56118.4020.043145.0000	\$1,593.78
Love, hate & other filters		101	2303946	578370F 12/16/2022	27412.1000.56118.4020.043145.0000	\$1,059.49
Noteworthy		101	2303946	578370F 12/16/2022	27412.1000.56118.4020.043145.0000	\$970.61
Drawstring Bag		101	2303946	578370F 12/16/2022	27412.1000.56118.4020.043145.0000	\$505.00
All the days past, all the days to come		101	2303946	578370F 12/16/2022	27412.1000.56118.4020.043145.0000	\$1,148.37

Check #: 34797

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$15,928.05</u>
						Vendor Total: <u>\$49,572.49</u>
FOUR CORNERS WELDING AND GAS	7036					
Check Group:						
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES WITH MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300032	GG 641193 12/15/2022	31701.4000.56118.0000.043000.0000	\$40.57
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES WITH MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300032	GG 641244 12/15/2022	31701.4000.56118.0000.043000.0000	\$109.71
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES WITH MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300032	GG 642206 12/16/2022	31701.4000.56118.0000.043000.0000	\$109.67
						Check #: 34798
						PO/InvoiceTotal: <u>\$259.95</u>
Check Group:						
BLANKET PURCHASE ORDER TRANSPORTATION DEPT. FOR MAINTENANCE, PARTS AND SUPPLIES FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300068	GG 643224 12/16/2022	13000.2700.56118.0000.043000.0000	\$74.64
						Check #: 34798
						PO/InvoiceTotal: <u>\$74.64</u>
Check Group:						
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES WITH MSR DISTRICT WIDE FROM TO DATE UNTIL JUNE 20, 2023		1	2304318	GG 643182 12/15/2022	11000.2600.56118.0000.043999.0000	\$336.45
						Check #: 34798

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$336.45</u>
						Vendor Total: <u>\$671.04</u>
FRONTIER	24384					
Check Group:						
To provide 1GB WAN connections to 10 schools in North and to provide TGH connection (12Months)		1	2300311	0578Z457-S-2232 4 12/20/2022	11000.2600.54416.0000.043935.0000	\$32,966.19
						Check #: 34799
						PO/InvoiceTotal: <u>\$32,966.19</u>
						Vendor Total: <u>\$32,966.19</u>
FRONTLINE TECHNOLOGIES GROUP LLC						
Check Group:						
5% SERVICE FEE FOR MONHTLY MEDICAL CLAIMS		1	2301760	INVUS172461 12/16/2022	25153.2100.55915.2000.043177.0000	\$1,881.60
						Check #: 34800
						PO/InvoiceTotal: <u>\$1,881.60</u>
						Vendor Total: <u>\$1,881.60</u>
GAL- A- BOWL	8005					
Check Group:						
STUDENT INCENTIVES. 2 BOWLING GAMES EACH ON DECEMBER 16, 2022 STARTING AT 9:00 AM.		86	2304414	475453 12/19/2022	23028.1000.56118.0100.043003.0000	\$516.00
						Check #: 34801
						PO/InvoiceTotal: <u>\$516.00</u>
						Vendor Total: <u>\$516.00</u>
GALLUP FIRE EXTINGUISHER INC	8016					
Check Group:						
TEST. SERVICE, AND REPLACE LINKS, MINOR REPAIRS, AND PARTS ON FIRE SYSTEM IN THE KITCHENS SEMI ANNUALLY JULY 01, 2022 - DECEMBER 31, 2022.		1	2300921	35034 12/19/2022	31703.4000.54315.0000.043000.0000	\$292.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 34802						
PO/InvoiceTotal:						\$292.10
Check Group:						
QUARTERLY TESTING, INSPECTING, AND MINOR REPAIRS FOR FIRE SPRINKLER SYSTEMS FROM JULY 2022 TO DECEMBER 31, 2022.		1	2300924	32944 12/19/2022	31701.4000.54315.0000.043000.0000	\$374.33
QUARTERLY TESTING, INSPECTING, AND MINOR REPAIRS FOR FIRE SPRINKLER SYSTEMS FROM JULY 2022 TO DECEMBER 31, 2022.		1	2300924	35258 12/19/2022	31701.4000.54315.0000.043000.0000	\$962.87
QUARTERLY TESTING, INSPECTING, AND MINOR REPAIRS FOR FIRE SPRINKLER SYSTEMS FROM JULY 2022 TO DECEMBER 31, 2022.		1	2300924	35259 12/19/2022	31701.4000.54315.0000.043000.0000	\$384.07
QUARTERLY TESTING, INSPECTING, AND MINOR REPAIRS FOR FIRE SPRINKLER SYSTEMS FROM JULY 2022 TO DECEMBER 31, 2022.		1	2300924	35260 12/19/2022	31701.4000.54315.0000.043000.0000	\$454.39
QUARTERLY TESTING, INSPECTING, AND MINOR REPAIRS FOR FIRE SPRINKLER SYSTEMS FROM JULY 2022 TO DECEMBER 31, 2022.		1	2300924	35262 12/19/2022	31701.4000.54315.0000.043000.0000	\$1,103.52
QUARTERLY TESTING, INSPECTING, AND MINOR REPAIRS FOR FIRE SPRINKLER SYSTEMS FROM JULY 2022 TO DECEMBER 31, 2022.		1	2300924	35265 12/19/2022	31701.4000.54315.0000.043000.0000	\$768.14
QUARTERLY TESTING, INSPECTING, AND MINOR REPAIRS FOR FIRE SPRINKLER SYSTEMS FROM JULY 2022 TO DECEMBER 31, 2022.		1	2300924	35268 12/19/2022	31701.4000.54315.0000.043000.0000	\$670.77
QUARTERLY TESTING, INSPECTING, AND MINOR REPAIRS FOR FIRE SPRINKLER SYSTEMS FROM JULY 2022 TO DECEMBER 31, 2022.		1	2300924	35269 12/19/2022	31701.4000.54315.0000.043000.0000	\$238.02
QUARTERLY TESTING, INSPECTING, AND MINOR REPAIRS FOR FIRE SPRINKLER SYSTEMS FROM JULY 2022 TO DECEMBER 31, 2022.		1	2300924	35271 12/19/2022	31701.4000.54315.0000.043000.0000	\$768.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUARTERLY TESTING, INSPECTING, AND MINOR REPAIRS FOR FIRE SPRINKLER SYSTEMS FROM JULY 2022 TO DECEMBER 31, 2022.		1	2300924	35282 12/19/2022	31701.4000.54315.0000.043000.0000	\$503.08
QUARTERLY TESTING, INSPECTING, AND MINOR REPAIRS FOR FIRE SPRINKLER SYSTEMS FROM JULY 2022 TO DECEMBER 31, 2022.		1	2300924	35284 12/19/2022	31701.4000.54315.0000.043000.0000	\$1,006.15
Check #: 34802						
PO/InvoiceTotal:						\$7,233.48
Vendor Total:						\$7,525.58
GALLUP LUMBER & SUPPLY	99247					
Check Group:						
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	805204 12/15/2022	31701.4000.56118.0000.043000.0000	\$42.33
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	805205 12/15/2022	31701.4000.56118.0000.043000.0000	\$63.95
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	805209 12/15/2022	31701.4000.56118.0000.043000.0000	\$151.98
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	805213 12/15/2022	31701.4000.56118.0000.043000.0000	\$131.97
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	805249 12/15/2022	31701.4000.56118.0000.043000.0000	\$1.35
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	805255 12/15/2022	31701.4000.56118.0000.043000.0000	\$254.78
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	805269 12/15/2022	31701.4000.56118.0000.043000.0000	\$96.21
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	805292 12/15/2022	31701.4000.56118.0000.043000.0000	\$48.68

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MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	805305 12/15/2022	31701.4000.56118.0000.043000.0000	\$63.97
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	805306 12/15/2022	31701.4000.56118.0000.043000.0000	\$252.28
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	805309 12/15/2022	31701.4000.56118.0000.043000.0000	\$540.10
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	805321 12/15/2022	31701.4000.56118.0000.043000.0000	\$671.64
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	805327 12/15/2022	31701.4000.56118.0000.043000.0000	\$94.97
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	805345 12/15/2022	31701.4000.56118.0000.043000.0000	\$878.18
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	805374 12/15/2022	31701.4000.56118.0000.043000.0000	\$14.39
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	805377 12/15/2022	31701.4000.56118.0000.043000.0000	\$159.90
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	805384 12/15/2022	31701.4000.56118.0000.043000.0000	\$290.92
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	805385 12/15/2022	31701.4000.56118.0000.043000.0000	\$5.59
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	805390 12/16/2022	31701.4000.56118.0000.043000.0000	\$35.99
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	805408 12/15/2022	31701.4000.56118.0000.043000.0000	\$176.92

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MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	805460 12/15/2022	31701.4000.56118.0000.043000.0000	\$300.76
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	805474 12/15/2022	31701.4000.56118.0000.043000.0000	\$22.39
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	805495 12/15/2022	31701.4000.56118.0000.043000.0000	\$26.76
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	805496 12/15/2022	31701.4000.56118.0000.043000.0000	\$241.50
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	805498 12/15/2022	31701.4000.56118.0000.043000.0000	\$93.58
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	805500 12/15/2022	31701.4000.56118.0000.043000.0000	(\$241.50)
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	805525 12/15/2022	31701.4000.56118.0000.043000.0000	\$135.92
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	805530 12/15/2022	31701.4000.56118.0000.043000.0000	(\$135.92)
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	805553 12/16/2022	31701.4000.56118.0000.043000.0000	\$60.19
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	805554 12/16/2022	31701.4000.56118.0000.043000.0000	\$737.57
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	805556 12/16/2022	31701.4000.56118.0000.043000.0000	\$496.11
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	805583 12/16/2022	31701.4000.56118.0000.043000.0000	\$41.04

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MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	805595 12/20/2022	31701.4000.56118.0000.043000.0000	\$84.12
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	805662 12/19/2022	31701.4000.56118.0000.043000.0000	\$773.90
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	805674 12/19/2022	31701.4000.56118.0000.043000.0000	\$34.99
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	805681 12/19/2022	31701.4000.56118.0000.043000.0000	\$102.84
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	805686 12/19/2022	31701.4000.56118.0000.043000.0000	\$395.03
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	805699 12/19/2022	31701.4000.56118.0000.043000.0000	\$13.74
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	805728 12/19/2022	31701.4000.56118.0000.043000.0000	\$33.39
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	805738 12/19/2022	31701.4000.56118.0000.043000.0000	\$49.15
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	805739 12/19/2022	31701.4000.56118.0000.043000.0000	\$68.67
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	805763 12/20/2022	31701.4000.56118.0000.043000.0000	\$7.99
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	805764 12/20/2022	31701.4000.56118.0000.043000.0000	\$348.99
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	805774 12/20/2022	31701.4000.56118.0000.043000.0000	\$57.24

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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	805794 12/20/2022	31701.4000.56118.0000.043000.0000	\$221.27
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	805832 12/20/2022	31701.4000.56118.0000.043000.0000	\$11.97
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	805860 12/20/2022	31701.4000.56118.0000.043000.0000	\$47.49
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	805890 12/20/2022	31701.4000.56118.0000.043000.0000	\$95.42
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	805892 12/20/2022	31701.4000.56118.0000.043000.0000	\$6.40
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	805905 12/20/2022	31701.4000.56118.0000.043000.0000	\$14.38
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	805907 12/20/2022	31701.4000.56118.0000.043000.0000	\$200.19
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	805945 12/20/2022	31701.4000.56118.0000.043000.0000	\$81.35
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	805963 12/20/2022	31701.4000.56118.0000.043000.0000	\$96.70
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	805967 12/20/2022	31701.4000.56118.0000.043000.0000	\$79.00
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	805974 12/20/2022	31701.4000.56118.0000.043000.0000	\$74.05
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	805975 12/20/2022	31701.4000.56118.0000.043000.0000	\$46.38

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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	806007 12/20/2022	31701.4000.56118.0000.043000.0000	\$21.59
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	806017 12/20/2022	31701.4000.56118.0000.043000.0000	\$192.72
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	806032 12/20/2022	31701.4000.56118.0000.043000.0000	\$590.33
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	806034 12/20/2022	31701.4000.56118.0000.043000.0000	\$16.52
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS		1	2303567	806037 12/20/2022	31701.4000.56118.0000.043000.0000	\$90.38
Check #: 34803						
PO/InvoiceTotal:						\$9,610.69
Check Group:						
Broom Angle Large		2	2304054	133262 12/14/2022	11000.2600.56118.0000.043999.0000	\$20.78
Handle Thrd 15/16x60		3	2304054	133262 12/14/2022	11000.2600.56118.0000.043999.0000	\$23.97
Roughsweep Pushbroom 24"		2	2304054	133262 12/14/2022	11000.2600.56118.0000.043999.0000	\$47.74
Check #: 34803						
PO/InvoiceTotal:						\$92.49
Check Group:						
SOCKET RATCHET SET 56 PC		3	2304528	139620 12/20/2022	13000.2700.56216.0000.043000.0000	\$569.97
GLOVE COWHIDE		1	2304528	139620 12/20/2022	13000.2700.56216.0000.043000.0000	\$23.99
GLOVE COWHIDE		1	2304528	139620 12/20/2022	13000.2700.56216.0000.043000.0000	\$17.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 34803						
PO/InvoiceTotal:						\$611.31
Vendor Total:						\$10,314.49
GALLUP SERVICE MART	8042					
Check Group:						
SEBO G SERIES FILTER COVER		1	2304354	117289 12/16/2022	11000.2600.56118.0000.043062.0000	\$12.00
SEBO G SERIES FINAL FILTER		1	2304354	117289 12/16/2022	11000.2600.56118.0000.043062.0000	\$10.00
SEBO UPRIGHT BAGS 8 PER BOX		2	2304354	117289 12/16/2022	11000.2600.56118.0000.043062.0000	\$56.00
Check #: 34804						
PO/InvoiceTotal:						\$78.00
Vendor Total:						\$78.00
GEOMAT INC.	40132					
Check Group:						
THOREAU HIGH SCHOOL FOOTBALL & BASEBALL FIELD SERVICES 6 BORINGS TO 10 FEET.		0	2303310	15017 12/19/2022	31703.4000.54315.0000.043000.0000	\$71.86
GALLUP HIGH SCHOOL SOFTBALL AND BASEBALL FIELD SERVICES 6 BORINGS TO 10 FEET.		1	2303310	15017 12/19/2022	31703.4000.54315.0000.043000.0000	\$4,370.78
NAVAJO PINE HIGH SCHOOL FOOTBALL FIELD SERVICE		1	2303310	15017 12/19/2022	31703.4000.54315.0000.043000.0000	\$2,452.38
TOHATCHI HIGH SCHOOL FOOTBALL FIELD SERVICES 3 BORINGS TO 10 FEET.		1	2303310	15017 12/19/2022	31703.4000.54315.0000.043000.0000	\$2,452.38
Check #: 34805						
PO/InvoiceTotal:						\$9,347.40
Vendor Total:						\$9,347.40
GERALD SLEUTH						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
THOREAU MIDDLE SCHOOL CHRISTMAS DANCE ON 12-16-2022 FROM 9:00AM TO 11:00AM		1	2303982	112922 12/16/2022	23028.1000.56118.0100.043155.0000	\$250.00
					Check #: 34806	
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
GLENDA BROWN						
Check Group:						
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	319-2022 12/20/2022	11000.1000.55915.1010.043978.0000	\$2,523.00
					Check #: 34807	
					PO/InvoiceTotal:	\$2,523.00
					Vendor Total:	\$2,523.00
GLENN'S PASTRIES						
	8094					
Check Group:						
NOT TO EXCEED \$125.00 TO PURCHASE ONE FULL SHEET OF CAKE TO BE SERVED TO PARENTS/STUDENTS ON DECEMBER 8, 2022 FOR SENIOR NIGHT AT THE GH AUDITRIUM FROM 4:30-6:30 PM		1	2303563	12082022 12/14/2022	24101.1000.56118.0200.043055.0000	\$83.35
					Check #: 34808	
					PO/InvoiceTotal:	\$83.35
Check Group:						
CHRISTMAS COOKIES 17DZ		1	2304085	12152022 12/16/2022	25147.1000.56118.0400.043170.0000	\$225.93

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 34808						
PO/InvoiceTotal:						\$225.93
Vendor Total:						\$309.28
GOPHER SPORT	3475					
Check Group:						
RAINBOW HOOPKLIPPERZ - SET OF 6		0	2301821	IN216659-s&h 12/16/2022	11000.1000.56118.0170.043038.0000	\$204.27
Check #: 34809						
PO/InvoiceTotal:						\$204.27
Check Group:						
GOPHER QWIKPRO 2.0 ROUND POP UP SOCCER GOAL 72"W X 42"H X 42"D		4	2303679	in237853 12/20/2022	11000.1000.56118.0170.043066.0000	\$399.80
SCREAMIN' RAINBOW SOFTSCORE COATED FOAM SOCCER BALLS SIZE 5 OFFICAL SET OF 6		3	2303679	in237853 12/20/2022	11000.1000.56118.0170.043066.0000	\$555.00
Check #: 34809						
PO/InvoiceTotal:						\$954.80
Vendor Total:						\$1,159.07
GRAINGER INC.	8123					
Check Group:						
DISPOSABLE GLOVES POLYETHYLEND XL PK500		1	2301587	9434061348 12/19/2022	11000.1000.56118.4021.043016.0000	\$6.37
DISPOSABLE GLOVES M NON-STERILE PK100		1	2301587	9434061348 12/19/2022	11000.1000.56118.4021.043016.0000	\$18.99
DISPSABLE GLOVES L NON-STERILE PK100		1	2301587	9434061348 12/19/2022	11000.1000.56118.4021.043016.0000	\$18.99
PIZZA CUTTER WHEEL PASTIC 4IN W		6	2301587	9434061348 12/19/2022	11000.1000.56118.4021.043016.0000	\$38.40
DINNER FORK LENGTH 7 1/4IN PK24		5	2301587	9434061348 12/19/2022	11000.1000.56118.4021.043016.0000	\$38.00

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TEASPOON LENGTH5 15/16IN PK36		4	2301587	9434061348 12/19/2022	11000.1000.56118.4021.043016.0000	\$29.08
DINNER KNIFE LENGTH 8 5/16IN PK12		10	2301587	9434061348 12/19/2022	11000.1000.56118.4021.043016.0000	\$74.90
BAR MOP TOWEL RIBBED COTTON 20"L PK12		5	2301587	9434061348 12/19/2022	11000.1000.56118.4021.043016.0000	\$68.00
SCRUB BRUSH POLYETER SHORT HANDLE		6	2301587	9434061348 12/19/2022	11000.1000.56118.4021.043016.0000	\$30.30
SCOURING PAD 6"L 9"W NYLON GREEN PK20		2	2301587	9434061348 12/19/2022	11000.1000.56118.4021.043016.0000	\$32.54
GLOVE BOX DISPENSER 3-BXS PK2		1	2301587	9434061348 12/19/2022	11000.1000.56118.4021.043016.0000	\$44.23
DISPOSABLE GLOVE POLYETHYLENE L PK500		1	2301587	9434061348 12/19/2022	11000.1000.56118.4021.043016.0000	\$6.37
					Check #: 34810	
					PO/InvoiceTotal:	\$406.17
Check Group:						
Wire Shlv Unit,Cap:300 lb, 18inx63inx60in. Mfg Brand Name: GRAINGER APPROVED. Manufacturer Part NO: 32V401		1	2302868	9549689132 12/20/2022	11000.2400.56119.0170.043077.0000	\$302.25
					Check #: 34810	
					PO/InvoiceTotal:	\$302.25
Check Group:						
PORTABLE ELECTRIC HEATER, BROWN, 15-7/16" h		1	2303160	9540881506 12/16/2022	31701.4000.56118.0000.043000.0000	\$225.49
					Check #: 34810	
					PO/InvoiceTotal:	\$225.49
Check Group:						
GASOLINE ENGINE 7.2 LB GROSS TORQUE		2	2303512	9526699690 12/19/2022	11000.1000.56119.4021.043130.0000	\$514.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 34810						
PO/InvoiceTotal:						\$514.14
Check Group:						
RELIEF VALVE		20	2303868	9527116306 12/19/2022	31701.4000.56118.0000.043000.0000	\$233.00
QUARTZ MH BULB, ED17, E26, 3200IM, 50W		1	2303868	9527785456 12/19/2022	31701.4000.56118.0000.043000.0000	\$47.78
PARKIING CURB, 72", GRAY, POLYETHYLENE		1	2303868	9527984323 12/19/2022	31701.4000.56118.0000.043000.0000	\$79.91
CAULK GUN KIT, 20V DC, 10OZ, OPEN FRAME		3	2303868	9527984323 12/19/2022	31701.4000.56118.0000.043000.0000	\$1,161.48
VAPOR TIGHT FIXTURE, 3/4"L, 150W		6	2303868	9527984323 12/19/2022	31701.4000.56118.0000.043000.0000	\$195.84
ASSEMBLY, MANUAL, TOILETS, 1.6GPF		55	2303868	9527984323 12/19/2022	31701.4000.56118.0000.043000.0000	\$763.40
DEWATERING PUMP, NO SWITCH INC., 12VDC		1	2303868	9527984323 12/19/2022	31701.4000.56119.0000.043000.0000	\$1,211.17
BATTERY, 6V, 6HR, 3 45/64IN, FASTON		20	2303868	9527984323 12/19/2022	31701.4000.56118.0000.043000.0000	\$116.60
BARRICADE MARKING TAPE, 3IN, W, YELLOW, PK16		1	2303868	9527984323 12/19/2022	31701.4000.56118.0000.043000.0000	\$218.16
MOTOR UN CAPACITOR, 5 MFD, 2 13/16" h		10	2303868	9527984323 12/19/2022	31701.4000.56118.0000.043000.0000	\$9.20
DRINKING FTN W/BOTTLE FILLER, H 39 7/16 IN		1	2303868	9527984323 12/19/2022	31701.4000.56119.0000.043000.0000	\$1,389.14
EMERGENCY SHOWER TESTER, YELLOW		1	2303868	9527984323 12/19/2022	31701.4000.56118.0000.043000.0000	\$159.55
BOTTLE FILLER, H 25, 4 IN,		1	2303868	9530908905 12/16/2022	31701.4000.56119.0000.043000.0000	\$1,006.91
Check #: 34810						
PO/InvoiceTotal:						\$6,592.14

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Check Group:						
MOTOR, 1/2 HP, 1075 RPM, 48YZ,208-230V		2	2303870	9527116264 12/19/2022	31701.4000.56118.0000.043000.0000	\$310.40
MOTOR RUN CAPACITOR, 5 MFD, 2 13/16" H		3	2303870	9527116264 12/19/2022	31701.4000.56118.0000.043000.0000	\$2.76
					Check #: 34810	
					PO/InvoiceTotal:	\$313.16
Check Group:						
BAG, FLEECE, 1-PLY, NON-REUSABLE, PK5		2	2303871	9526699716 12/19/2022	31701.4000.56118.0000.043000.0000	\$58.74
CONCRETE GROOVER, BRONZE, 3/8 IN RADIUS		2	2303871	9527116272 12/19/2022	31701.4000.56118.0000.043000.0000	\$92.18
MAGNETIC METER HANGER, NYLON, 9" STRAP		1	2303871	9527116280 12/19/2022	31701.4000.56118.0000.043000.0000	\$63.58
QUICK CONNECT FILTER, 0.5 MICRON, 1.7 GPM		4	2303871	9527116280 12/19/2022	31701.4000.56118.0000.043000.0000	\$490.72
HEPA AIR FILTER, MERV 17,21X15X3"		30	2303871	9527116280 12/19/2022	31701.4000.56118.0000.043000.0000	\$2,700.00
AUTOMOTIVE FUSE, 3A, BLADE, ATC SERIES		30	2303871	9527116280 12/19/2022	31701.4000.56118.0000.043000.0000	\$32.70
AUTOMOTIVE FUSE, 5A, BLADE, ATC SERIES		30	2303871	9527116280 12/19/2022	31701.4000.56118.0000.043000.0000	\$32.70
JUMPER LEAD KIT		3	2303871	9527116280 12/19/2022	31701.4000.56118.0000.043000.0000	\$36.48
HPS BLUB, ED17, E26, 6400 IM, 70W		30	2303871	9527854229 12/19/2022	31701.4000.56118.0000.043000.0000	\$640.50
DRINKING FTN W/BTTLE FILLER, H 39 1/2IN		1	2303871	9527854229 12/19/2022	31701.4000.56119.0000.043000.0000	\$1,727.71
STEEL CLEVIS, WOOD HANDLE, 5 FT.		2	2303871	9532024040 12/16/2022	31701.4000.56118.0000.043000.0000	\$52.30

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UNDERBODY TRUCK BOX, 48IN. W, 24 IN. D		2	2303871	9536218622 12/16/2022	31701.4000.56119.0000.043000.0000	\$1,554.64
Check #: 34810						
PO/InvoiceTotal:						\$7,482.25
Check Group:						
CONDENSER FAN MOTOR, 1/2 HP, 1075 RPM, 60 HZ		6	2304015	9530852087 12/19/2022	31701.4000.56118.0000.043000.0000	\$1,197.42
Check #: 34810						
PO/InvoiceTotal:						\$1,197.42
Check Group:						
GAS ENGINE RECOIL START 3.3QT FUEL CAP		1	2304132	9536947857 12/16/2022	11000.1000.56119.4021.043130.0000	\$457.26
GASOLINE ENGINE 4 CYCLE 6.5 HP		1	2304132	9538093122 12/19/2022	11000.1000.56119.4021.043130.0000	\$368.56
Check #: 34810						
PO/InvoiceTotal:						\$825.82
Check Group:						
Burglar and Fire Safe,6.4 cu ft. Manufacturer: MESA SAFE COMPANY. Part Number: MBF3820E. Origin: CN		1	2304158	9537639479 12/16/2022	11000.2400.56119.0170.043077.0000	\$1,069.51
Check #: 34810						
PO/InvoiceTotal:						\$1,069.51
Check Group:						
BIN CABINET 78"X48"X24" GRAY, 192YLBWNS		2	2304159	9539153677 12/19/2022	24101.1000.56119.4020.043055.0000	\$4,674.40
BIN CABINET 78"X48"X24" GRAY, 192YLBWNS		1	2304159	9544296131 12/16/2022	24101.1000.56119.4020.043055.0000	\$2,337.20
Check #: 34810						
PO/InvoiceTotal:						\$7,011.60
Check Group:						

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PORTABLE PRINTER SINGLE COLOR BRADY M211		3	2304280	9540663490 12/16/2022	11000.2500.56119.0000.043972.0000	\$597.00
LABEL CARTRIDGE BRADY M21-750-595-WT		6	2304280	9540663490 12/16/2022	11000.2500.56118.0000.043972.0000	\$247.80
Check #: 34810						
PO/InvoiceTotal:						\$844.80
Vendor Total:						\$26,784.75
GRANDPA'S GRILL INC	18156					
Check Group:						
MEALS FOR 8 PEOPLE-6 STUDENTS, 1 TEACHER AND 1 BUS DRIVER @ \$15.00 PER PERSON. ATTENDING PROJECT SEARCH EVENT ON 12/15/22; HILTON GARDEN INN, GALLUP.		1	2304386	89051 12/19/2022	25153.1000.55817.2000.043177.0000	\$73.90
Check #: 34811						
PO/InvoiceTotal:						\$73.90
Check Group:						
MEALS FOR 11 PEOPLE-5 STUDENTS, 5 TEACHERS AND 1 BUS DRIVER @ \$15.00 PER PERSON. ATTENDING PROJECT SEARCH EVENT ON 12/15/22; HILTON GARDEN INN, GALLUP.		1	2304387	89058 12/20/2022	25153.1000.55817.2000.043177.0000	\$123.17
Check #: 34811						
PO/InvoiceTotal:						\$123.17
Vendor Total:						\$197.07
HAND2MIND, INC.	18469					
Check Group:						
SHAPE & LEARN ALPHABET SET		2	2303081	INV000072025 12/16/2022	24106.1000.56118.2000.043174.0000	\$25.48
Check #: 34812						
PO/InvoiceTotal:						\$25.48
Check Group:						

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EXPRESS YOUR FEELINGS SENSORY BOTTLES		4	2303082	INV000057721 12/20/2022	24106.1000.56118.2000.043075.0000	\$99.96
3D SOUND AND PHONICS CARDS		4	2303082	INV000057721 12/20/2022	24106.1000.56118.2000.043075.0000	\$135.96
JUMBO SAND TIMER, 10 MIN		2	2303082	INV000057721 12/20/2022	24106.1000.56118.2000.043075.0000	\$30.58
JUMBO SAND TIMERS, BUNDLE		2	2303082	INV000057721 12/20/2022	24106.1000.56118.2000.043075.0000	\$118.98
MAGNETIC FOAM LETTERS, UPPERCASE S/26		3	2303082	INV000057721 12/20/2022	24106.1000.56118.2000.043075.0000	\$12.72
CLEARVU PAPER SAVER, NON-MAGNETIC S/30		2	2303082	INV000057721 12/20/2022	24106.1000.56118.2000.043075.0000	\$152.98
RULER, SHATTERPRF TRANS SET/10		2	2303082	INV000057721 12/20/2022	24106.1000.56118.2000.043075.0000	\$20.38
GOGGLES, 5" CHEM SPLASH/SAFETY		2	2303082	INV000057721 12/20/2022	24106.1000.56118.2000.043075.0000	\$8.48
GRAPH PAPER ROLL CM 100'X30"		2	2303082	INV000057721 12/20/2022	24106.1000.56118.2000.043075.0000	\$101.98
COLORS & SHAPES SENSORY PAD		1	2303082	INV000057721 12/20/2022	24106.1000.56118.2000.043075.0000	\$16.99
MY FEELINGS RAINBOW FIDGET		2	2303082	INV000057721 12/20/2022	24106.1000.56118.2000.043075.0000	\$39.98
TELLING TIME BASICS CENTER		2	2303082	INV000057721 12/20/2022	24106.1000.56118.2000.043075.0000	\$54.38
CLOCK, NUMBER LINE, ADV, MAGNETIC DEMO		1	2303082	INV000057721 12/20/2022	24106.1000.56118.2000.043075.0000	\$46.74
ROCKET LAUNCHER, SINGLE BOTTLE, GR 5+		2	2303082	INV000057721 12/20/2022	24106.1000.56118.2000.043075.0000	\$84.98
ANEMOMETER, PLASTIC		2	2303082	INV000057721 12/20/2022	24106.1000.56118.2000.043075.0000	\$67.98

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RAINBOW CALCULATORS		2	2303082	INV000057721 12/20/2022	24106.1000.56118.2000.043075.0000	\$84.98
GUIDED MATH KIT, MULTIPLY-DIVIDE G4U2		1	2303082	INV000057721 12/20/2022	24106.1000.56118.2000.043075.0000	\$85.00
ANSWER BOARDS, WRITE N' WIPE, SET/10		2	2303082	INV000058426 12/20/2022	24106.1000.56118.2000.043075.0000	\$67.98
ROBOT, ARTIE 3000, EACH		2	2303082	INV000058426 12/20/2022	24106.1000.56118.2000.043075.0000	\$118.98
Check #: 34812						
PO/InvoiceTotal:						\$1,350.01
Vendor Total:						\$1,375.49
IMAGE MATTERS INC.						
Check Group:						
3'X5' Image<at Emtry All Rubber Logo Mat. Navajo Pine High School Design.		4	2302292	INV-087562 12/14/2022	11000.1000.56118.0170.043075.0000	\$648.00
Shipping charge		1	2302292	INV-087562 12/14/2022	11000.1000.56118.0170.043075.0000	\$60.00
Check #: 34813						
PO/InvoiceTotal:						\$708.00
Vendor Total:						\$708.00
IN LIKE FLYNN DESIGN						
Check Group:						
DESIGN AND PRODUCTION BUS TEMPLATE, COMPS TO CLIENT, FINAL ART TO VENDOR INCLUDES 8 SCHOOL BRANDED MAGNET DESIGNS (SCHOOL LOGO AND NAME OF SCHOOL)		0.5	2301430	00122 12/16/2022	11000.1000.55915.0000.043999.0000	\$2,049.62
Check #: 34814						
PO/InvoiceTotal:						\$2,049.62
Vendor Total:						\$2,049.62

JESSICA NEZ

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:						
PROFESSIONAL DEVELOPMENT		1	0	09/20/22 12/20/2022	11000.1000.53330.1010.043039.0000	\$51.30
Check #: 34815						
PO/InvoiceTotal:						\$51.30
Vendor Total:						\$51.30
JESSICA WILSON						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/27/22 12/20/2022	11000.1000.53330.1010.043075.0000	\$43.20
Check #: 34816						
PO/InvoiceTotal:						\$43.20
Vendor Total:						\$43.20
JJ KELLER & ASSOCIATES, INC.						
Check Group:						
PRE TRIP INSPECTION BOOKS		998	2303179	9107600007 12/20/2022	13000.2700.56118.0000.043000.0000	\$4,990.00
SHIPPING		0	2303179	9107600007 12/20/2022	13000.2700.56118.0000.043000.0000	\$381.08
Check #: 34817						
PO/InvoiceTotal:						\$5,371.08
Vendor Total:						\$5,371.08
JOHN DERRICK CHAVEZ	2894					
Check Group:						
AHA CPR/FIRST AID/AED CERTIFICATION		1	2303122	3755 12/19/2022	11000.1000.55915.4021.043978.0000	\$340.79
Check #: 34818						
PO/InvoiceTotal:						\$340.79
Vendor Total:						\$340.79
KAGAN PROFESSIONAL DEVELOPMENT						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
KAGAN STRUCTURES FLIP CHART		17	2304147	667868 12/14/2022	11000.1000.56118.0170.043155.0000	\$246.50
					Check #: 34819	
					PO/InvoiceTotal:	\$246.50
					Vendor Total:	\$246.50
LAKESHORE LEARNING MATERIALS	13007					
Check Group:						
Paragraph Journal-GR.2-3		5	2302357	552456100322 12/15/2022	24106.1000.56118.2000.043170.0000	\$22.75
Paragraph Journal-GR.4-5		5	2302357	552456100322 12/15/2022	24106.1000.56118.2000.043170.0000	\$22.75
Corr Sentece Daily Jrnl. 1-2		5	2302357	552456100322 12/15/2022	24106.1000.56118.2000.043170.0000	\$22.75
Corr Sentence Daily Jrnl. 3-4		5	2302357	552456100322 12/15/2022	24106.1000.56118.2000.043170.0000	\$22.75
Daily Lang Prac Jrnl-GR 4		5	2302357	552456100322 12/15/2022	24106.1000.56118.2000.043170.0000	\$23.70
Daily Lang Prac Jrnl-GR 5		5	2302357	552456100322 12/15/2022	24106.1000.56118.2000.043170.0000	\$23.70
Sight-Word Flash Cards-Set		1	2302357	552456100322 12/15/2022	24106.1000.56118.2000.043170.0000	\$24.69
Sight Word Rings LVL 1		5	2302357	552456100322 12/15/2022	24106.1000.56118.2000.043170.0000	\$28.45
Sight Word Rings LVL 2		5	2302357	552456100322 12/15/2022	24106.1000.56118.2000.043170.0000	\$28.45
Prntg Ltrrs Prctice Prctice BK-Lower		5	2302357	552456100322 12/15/2022	24106.1000.56118.2000.043170.0000	\$47.45
Daily Math Jnl GR. 3 EA		5	2302357	552456100322 12/15/2022	24106.1000.56118.2000.043170.0000	\$23.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Daily Math Jnl GR. 4 EA		5	2302357	552456100322 12/15/2022	24106.1000.56118.2000.043170.0000	\$23.70
Daily Math Jnl. GR. 5 EA		5	2302357	552456100322 12/15/2022	24106.1000.56118.2000.043170.0000	\$23.70
Phnics Daily Activity Jrnl-EA		5	2302357	552456100322 12/15/2022	24106.1000.56118.2000.043170.0000	\$23.70
Daily Lang Prac Jrnl-Kindgrtn		5	2302357	552456100322 12/15/2022	24106.1000.56118.2000.043170.0000	\$23.70
Daily Lang Prac Jrnl-GR 1		5	2302357	552456100322 12/15/2022	24106.1000.56118.2000.043170.0000	\$23.70
Daily Lang Prac Jrnl-GR 2		5	2302357	552456100322 12/15/2022	24106.1000.56118.2000.043170.0000	\$23.70
Daily Lang Prac Jrnl-GR 3		5	2302357	552456100322 12/15/2022	24106.1000.56118.2000.043170.0000	\$23.70
Rdg Comp Dly Prac Jrnl GR 4-5		5	2302357	552456100322 12/15/2022	24106.1000.56118.2000.043170.0000	\$23.70
Daily Math Jnl GR, 1 EA		5	2302357	552456100322 12/15/2022	24106.1000.56118.2000.043170.0000	\$23.70
Daily Math Jnl GR, 2 EA		5	2302357	552456100322 12/15/2022	24106.1000.56118.2000.043170.0000	\$23.70
Corr Sentence Daily Jrnl. 5-6		5	2302357	552456100322 12/15/2022	24106.1000.56118.2000.043170.0000	\$22.75
Rdg Comp Dly Prac Jrnl GR 1-2		5	2302357	552456100322 12/15/2022	24106.1000.56118.2000.043170.0000	\$23.70
Rdg Comp Dly Prac Jrnl GR 3-4		5	2302357	552456100322 12/15/2022	24106.1000.56118.2000.043170.0000	\$23.70
Prntg Ltrrs Prctice Prctice BK-Upper		5	2302357	552456100322 12/15/2022	24106.1000.56118.2000.043170.0000	\$47.45
Word Family Practice Cards		1	2302357	552456100322 12/15/2022	24106.1000.56118.2000.043170.0000	\$23.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hi-Int Intr Rdg Fld-GR 4-5 ST		1	2302357	552456100322 12/15/2022	24106.1000.56118.2000.043170.0000	\$141.55
Hi-Int Intr Rdg Fld-GR 2-3		1	2302357	552456100322 12/15/2022	24106.1000.56118.2000.043170.0000	\$141.55
Giant Mag Graph Array Chart		1	2302357	552456100322 12/15/2022	24106.1000.56118.2000.043170.0000	\$28.49
W-W Graphing Boards-Set 30		1	2302357	552456100322 12/15/2022	24106.1000.56118.2000.043170.0000	\$37.99
W-Wgraph Brds X-Y Axis-30EA		1	2302357	552456100322 12/15/2022	24106.1000.56118.2000.043170.0000	\$37.99
Digital Scale		1	2302357	552456100322 12/15/2022	24106.1000.56118.2000.043170.0000	\$47.49
Customary Weight Set		1	2302357	552456100322 12/15/2022	24106.1000.56118.2000.043170.0000	\$33.24
5-Min Vocab Practice Cards		1	2302357	552456100322 12/15/2022	24106.1000.56118.2000.043170.0000	\$33.24
Lakeshore Word Family Readers		1	2302357	552456100322 12/15/2022	24106.1000.56118.2000.043170.0000	\$47.49
Learning to Get Along BK Set		1	2302357	552456100322 12/15/2022	24106.1000.56118.2000.043170.0000	\$90.73
Guided Reading LVL BKS-C Set		1	2302357	552456100322 12/15/2022	24106.1000.56118.2000.043170.0000	\$189.05
					Check #: 34820	
					PO/InvoiceTotal:	\$1,498.29
Check Group:						
TOUCH-READ SENTNCE-CVC WORDS		1	2303052	640429110722 12/15/2022	24106.1000.56118.2000.043174.0000	\$33.24
ACCLRTE LRNG PHONCS DECODNG KT		1	2303052	640429110722 12/15/2022	24106.1000.56118.2000.043174.0000	\$85.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACCELERATE LEARNING MATH KITS WHICH CONSISTS OF:		1	2303052	640429110722 12/15/2022	24106.1000.56118.2000.043174.0000	\$255.55
ACCELERATE LEARNING READ KITS WHICH CONSISTS OF		1	2303052	640429110722 12/15/2022	24106.1000.56118.2000.043174.0000	\$236.55
PHONICS INTERATV JRNL-SET OF 10		1	2303052	640429110722 12/15/2022	24106.1000.56118.2000.043174.0000	\$46.54
TURN-IN-YOUR-WORK ORGANIZER		1	2303052	640429110722 12/15/2022	24106.1000.56118.2000.043174.0000	\$56.99
SIGHT-WORD DLY ACT JRNL-10 EA		1	2303052	640429110722 12/15/2022	24106.1000.56118.2000.043174.0000	\$44.64
PHNICS DAILY ACTIVTY JRNL-SET		1	2303052	640429110722 12/15/2022	24106.1000.56118.2000.043174.0000	\$46.54
VISUALIZE MATH W-WIP BOARDS		1	2303052	640429110722 12/15/2022	24106.1000.56118.2000.043174.0000	\$37.99
WHOLE BMBRS-STUDENT WW NBR LN		1	2303052	640429110722 12/15/2022	24106.1000.56118.2000.043174.0000	\$20.89
PLACE VALUE W-W BOARDS		1	2303052	640429110722 12/15/2022	24106.1000.56118.2000.043174.0000	\$37.99
GIANT MAG VISUAL MODELS CHRT		1	2303052	640429110722 12/15/2022	24106.1000.56118.2000.043174.0000	\$28.49
MATH FOLDER GAME LIB GR 2-3 WHICH CONSISTS OF:		1	2303052	640429110722 12/15/2022	24106.1000.56118.2000.043174.0000	\$151.05
ENG DEV SKILL CTR-WRITING		1	2303052	640429110722 12/15/2022	24106.1000.56118.2000.043174.0000	\$37.99
LEARNING SIGHT-WORDS ACT CHEST		1	2303052	640429110722 12/15/2022	24106.1000.56118.2000.043174.0000	\$56.99

Check #: 34820

PO/InvoiceTotal: \$1,176.93

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BEST-BUY W-W THINK LINE CLSS PK		3	2303059	640347110322 12/16/2022	24106.1000.56118.2000.043088.0000	\$79.77
BEST-BUY COLOR PENCILS-CLS PK		1	2303059	640347110322 12/16/2022	24106.1000.56118.2000.043088.0000	\$75.99
W-W GRAPH BRDS X-Y AXIS-30EA		2	2303059	640347110322 12/16/2022	24106.1000.56118.2000.043088.0000	\$75.98
CLASSRM CALCULTR CNTR FOR 30 WHICH CONSISTS OF:		1	2303059	640347110322 12/16/2022	24106.1000.56118.2000.043088.0000	\$189.05
ANSWER BOARD SUPPLY CENTER		6	2303059	640347110322 12/16/2022	24106.1000.56118.2000.043088.0000	\$227.94
CLASSRM SUPPLY CADDIE-SET OF 6 WHICH CONSISTS OF:		2	2303059	640347110322 12/16/2022	24106.1000.56118.2000.043088.0000	\$85.48
Check #: 34820						
PO/InvoiceTotal:						\$734.21
Check Group:						
ENGINEER-A-COASTER ACT KIT		1	2303060	640175110322 12/15/2022	24106.1000.56118.2000.043077.0000	\$47.49
STAND-UP MAGNETICE DESIGN BOARD		2	2303060	640175110322 12/15/2022	24106.1000.56118.2000.043077.0000	\$340.10
SCHOOL-TO-HOME-ORGANIZER-10 WHICH CONSISTS OF:		1	2303060	640175110322 12/15/2022	24106.1000.56118.2000.043077.0000	\$91.68
SIGHT-WORD DLY ACT JRNL-10EA		1	2303060	640175110322 12/15/2022	24106.1000.56118.2000.043077.0000	\$44.64
WRTNG PROMPT JRNL GR1-2 ST10		1	2303060	640175110322 12/15/2022	24106.1000.56118.2000.043077.0000	\$40.84
POWER PEN MATH QUIZ CARD-ST WHICH CONSISTS OF:		1	2303060	640175110322 12/15/2022	24106.1000.56118.2000.043077.0000	\$80.75
POWER PEN-SET OF 4 WHICH CONSISTS OF:		1	2303060	640175110322 12/15/2022	24106.1000.56118.2000.043077.0000	\$47.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
8-TRAY MOBILE ORGANIZER WHICH CONSISTS OF:		1	2303060	640175110322 12/15/2022	24106.1000.56118.2000.043077.0000	\$151.05
TAP-PLAY CLR-CHANGE LIGHT CTR		1	2303060	640175110322 12/15/2022	24106.1000.56118.2000.043077.0000	\$141.55
CORR SENTENCE DAILY JRNL 3-4		7	2303060	640175110322 12/15/2022	24106.1000.56118.2000.043077.0000	\$31.85
POWER PEN TELLING TIME CARDS		1	2303060	640175110322 12/15/2022	24106.1000.56118.2000.043077.0000	\$10.44
GIANT MAGNTIC NUMBR DAY CHRT		1	2303060	640175110322 12/15/2022	24106.1000.56118.2000.043077.0000	\$28.49
TIME AND MONEY ACTIVITY MATS		1	2303060	640175110322 12/15/2022	24106.1000.56118.2000.043077.0000	\$14.24
FLX-SPC PREMIUM FLR SEAT-BU		3	2303060	640175110322 12/15/2022	24106.1000.56118.2000.043077.0000	\$227.97
LAKESHOR WASHABLE INK PADS SET		1	2303060	640175110322 12/15/2022	24106.1000.56118.2000.043077.0000	\$22.79
GIANT WASHBL INK PAD-ST OF 3		1	2303060	640175110322 12/15/2022	24106.1000.56118.2000.043077.0000	\$21.84
LOWERCASE ALPHABET STAMPS		1	2303060	640175110322 12/15/2022	24106.1000.56118.2000.043077.0000	\$16.14
UPPERCASE ALPHABET STAMPS		1	2303060	640175110322 12/15/2022	24106.1000.56118.2000.043077.0000	\$16.14
BEST-BUY W-W BROAD-TIP CLSS PK		2	2303060	640175110322 12/15/2022	24106.1000.56118.2000.043077.0000	\$66.48
BEST-BUY W-W THIN-LINE CLSS PK		1	2303060	640175110322 12/15/2022	24106.1000.56118.2000.043077.0000	\$26.59
SMELLY MARKERS-SET OF 12		2	2303060	640175110322 12/15/2022	24106.1000.56118.2000.043077.0000	\$26.58

Check #: 34820

PO/InvoiceTotal: \$1,495.14

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NUMBER DIES- 3.5 IN		1	2303063	640120113022 12/16/2022	24106.1000.56118.2000.043164.0000	\$94.53
Check #: 34820						
PO/InvoiceTotal:						\$94.53
Check Group:						
LANG LIT INSTANT LEARN CART WHICH CONSISTS OF:		1	2303409	685874110822 12/15/2022	27412.1000.56118.4020.043038.0000	\$1,709.05
MTH SCI INSTANT LEARN CART WHICH CONSISTS OF:		1	2303409	685874110822 12/15/2022	27412.1000.56118.4020.043038.0000	\$1,756.55
INSTANT LEARNING CART GR.3-5 WHICH CONSISTS OF:		1	2303409	685874110822 12/15/2022	27412.1000.56118.4020.043038.0000	\$1,224.55
INSTANT LEARNING CART GR. K-2 WHICH CONSISTS OF:		1	2303409	685874110822 12/15/2022	27412.1000.56118.4020.043038.0000	\$1,234.05
CALM CLR PRM BNBG SEAT-SKY BU		5	2303409	685874110822 12/15/2022	27412.1000.56118.4020.043038.0000	\$472.65
RAMPS-BALLS EXPLORATION SET		2	2303409	685874110822 12/15/2022	27412.1000.56118.4020.043038.0000	\$321.10
DESIGN-PLAY STEAM KITS-SET WHICH CONSISTS OF:		10	2303409	685874110822 12/15/2022	27412.1000.56118.4020.043038.0000	\$664.90
SIMPLE MACHINES LAB		2	2303409	685874110822 12/15/2022	27412.1000.56118.4020.043038.0000	\$151.98
MAGNET LAB		3	2303409	685874110822 12/15/2022	27412.1000.56118.4020.043038.0000	\$199.47
Check #: 34820						
PO/InvoiceTotal:						\$7,734.30
Check Group:						
INSTANT LEARNING CART GR K-2		3	2303603	714986120222 12/20/2022	27412.1000.56118.4020.043034.0000	\$3,702.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INSTANT LEARNING CAT GR 3-5		3	2303603	714986120222 12/20/2022	27412.1000.56118.4020.043034.0000	\$3,673.65
MATH SCI INSTANT LEARN CART		1	2303603	714986120222 12/20/2022	27412.1000.56118.4020.043034.0000	\$1,756.55
LANG LIT INSTANT LEARN CART		1	2303603	714986120222 12/20/2022	27412.1000.56118.4020.043034.0000	\$1,709.05
Check #: 34820						
PO/InvoiceTotal:						\$10,841.40
Check Group:						
LANG LIT INSTANT LEARN CART		3	2303604	714975120222 12/20/2022	27412.1000.56118.4020.043160.0000	\$5,127.15
MTH SCI INSTANT LEARN CART		3	2303604	714975120222 12/20/2022	27412.1000.56118.4020.043160.0000	\$5,269.65
INSTANT LEARNING CART OR. K-2		2	2303604	714975120222 12/20/2022	27412.1000.56118.4020.043160.0000	\$2,468.10
INSTANT LEARNING CART GR.3-5		4	2303604	714975120222 12/20/2022	27412.1000.56118.4020.043160.0000	\$4,898.20
Check #: 34820						
PO/InvoiceTotal:						\$17,763.10
Check Group:						
FIDGET MONSTER		300	2303637	721640113022 12/15/2022	27412.1000.56118.4020.043152.0000	\$2,847.00
FIDGET POPPERS-SET OF 4		75	2303637	721640113022 12/15/2022	27412.1000.56118.4020.043152.0000	\$1,424.25
CLASSROOM CALMING KIT. WHICH CONSISTS OF:		25	2303637	721640113022 12/15/2022	27412.1000.56118.4020.043152.0000	\$1,424.75
FLEX-SPACE CLASSRM CRFT-30		9	2303637	721640113022 12/15/2022	27412.1000.56118.4020.043152.0000	\$4,693.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEASONS AND WEATHER PUZZLE SET. WE'RE SHIPPING PP217 AS A NEW & IMPROVED VERSION OF ITEM AA657-SEASONS-WEATHER PUZZLE SET		7	2303637	721640113022 12/15/2022	27412.1000.56118.4020.043152.0000	\$332.43
BLDG MATH SKILLS WW BRDS 3-5		6	2303637	721640113022 12/15/2022	27412.1000.56118.4020.043152.0000	\$227.94
PENCIL GRIPS-PACK OF 12		12	2303637	721640113022 12/15/2022	27412.1000.56118.4020.043152.0000	\$262.08
GIANT CLASSROOM TIMER		15	2303637	721640113022 12/15/2022	27412.1000.56118.4020.043152.0000	\$712.35
MATH MANIP TOOLBX-GR2-3 10 EA		5	2303637	721640113022 12/15/2022	27412.1000.56118.4020.043152.0000	\$1,182.75
MATH MANIP TOOLBX-GR2-3 10 EA		4	2303637	721640113022 12/15/2022	27412.1000.56118.4020.043152.0000	\$946.20
MATH MANIP TOOLBX-GR4-5 10EA		4	2303637	721640113022 12/15/2022	27412.1000.56118.4020.043152.0000	\$946.20
					Check #: 34820	
					PO/InvoiceTotal:	\$14,999.90
Check Group:						
MINI STKR SUPER VTY PK		1	2303937	881484120122 12/15/2022	24101.1000.56118.1017.043174.0000	\$14.24
POPA CUPCAKE CALENDAR ACNT		1	2303937	881484120122 12/15/2022	24101.1000.56118.1017.043174.0000	\$7.59
BEGINNERS BALANCE BEAMS]		1	2303937	881484120122 12/15/2022	24101.1000.56118.1017.043174.0000	\$160.55
SMALL 15-INCH HOP ALONG BALL		2	2303937	881484120122 12/15/2022	24101.1000.56118.1017.043174.0000	\$47.48
LKSHR DOUGH ASSORTMENT-SET 1		1	2303937	881484120122 12/15/2022	24101.1000.56118.1017.043174.0000	\$71.24
FEELINGS-EMOTIONS DOUGH MATS		1	2303937	881484120122 12/15/2022	24101.1000.56118.1017.043174.0000	\$15.19

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BASIC SKILLS PSTR PK		1	2303937	881484120122 12/15/2022	24101.1000.56118.1017.043174.0000	\$22.79
KEEP IT SAFE-TRAFFIC SIGNS		1	2303937	881484120122 12/15/2022	24101.1000.56118.1017.043174.0000	\$94.53
WASHABLE FINGERPAINT ASSORTMENT		1	2303937	881484120122 12/15/2022	24101.1000.56118.1017.043174.0000	\$41.33
Check #: 34820						
PO/InvoiceTotal:						\$474.94
Check Group:						
FOAM NUMBER DICE		1	2303974	891209120222 12/15/2022	11000.1000.56118.4022.043091.0000	\$28.49
DOUBLE SIDED COUNTERS		4	2303974	891209120222 12/15/2022	11000.1000.56118.4022.043091.0000	\$75.96
ACRYLIC GEMSTONES		2	2303974	891209120222 12/15/2022	11000.1000.56118.4022.043091.0000	\$37.98
Check #: 34820						
PO/InvoiceTotal:						\$142.43
Check Group:						
MAG W-W ORGANIZATION CHARTS		1	2304039	121557120822 12/16/2022	11000.1000.56118.0170.043160.0000	\$28.49
GIANT MAGNETIC LINED PAGE		1	2304039	121557120822 12/16/2022	11000.1000.56118.0170.043160.0000	\$28.49
GIANT MAG GRAPH ARRAY CHART		1	2304039	121557120822 12/16/2022	11000.1000.56118.0170.043160.0000	\$28.49
SIGHT-WORD FLASH CARDS - SET		1	2304039	121557120822 12/16/2022	11000.1000.56118.0170.043160.0000	\$24.69
HEAVY-DUTY POCKET CHART-BLUE		1	2304039	121557120822 12/16/2022	11000.1000.56118.0170.043160.0000	\$26.59
JUMBO TIME TIMER		1	2304039	121557120822 12/16/2022	11000.1000.56118.0170.043160.0000	\$47.49

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MAGNETIC PLACE VALUE BLOCKS		1	2304039	121557120822 12/16/2022	11000.1000.56118.0170.043160.0000	\$56.99
CLASSRMCALENDARPOCKETCHRT		1	2304039	121557120822 12/16/2022	11000.1000.56118.0170.043160.0000	\$31.34
PCKT CHRT CARDS-SIGHT WORDS		2	2304039	121557120822 12/16/2022	11000.1000.56118.0170.043160.0000	\$24.68
14IN WOBBLE CHAIR -BLUE		5	2304039	121557120822 12/16/2022	11000.1000.56118.0170.043160.0000	\$356.20
TABLETOP PAPER CENTER		1	2304039	121557120822 12/16/2022	11000.1000.56118.0170.043160.0000	\$28.49
NEONHVY-DUTYTRAY-BRTBU		1	2304039	121557120822 12/16/2022	11000.1000.56118.0170.043160.0000	\$10.44
4.3751N X 6.51N POUCHES-IOOPK		2	2304039	121557120822 12/16/2022	11000.1000.56118.0170.043160.0000	\$28.48
TURN-IN-YOUR-WORK ORGANIZER		1	2304039	121557120822 12/16/2022	11000.1000.56118.0170.043160.0000	\$56.99
NUMBER TILES		1	2304039	121557120822 12/16/2022	11000.1000.56118.0170.043160.0000	\$23.74
W-W STUDENT CLOCKS-SET OF 10		3	2304039	121557120822 12/16/2022	11000.1000.56118.0170.043160.0000	\$37.02
REUSABLE W-W POCKETS-SET 30		1	2304039	121557120822 12/16/2022	11000.1000.56118.0170.043160.0000	\$56.99
CLASSROOM MAGNETIC LETTERS KIT		1	2304039	121557120822 12/16/2022	11000.1000.56118.0170.043160.0000	\$47.49
GIANT CLASSROOM TIMER		1	2304039	121557120822 12/16/2022	11000.1000.56118.0170.043160.0000	\$47.49
CREATE AND DESIGN DRILL KIT		1	2304039	121557120822 12/16/2022	11000.1000.56118.0170.043160.0000	\$19.99
1-120 MAGNETIC NUMBER CHART		1	2304039	121557120822 12/16/2022	11000.1000.56118.0170.043160.0000	\$37.99

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ALL ABOUT TODAY MAGNTC CALENDR		1	2304039	121557120822 12/16/2022	11000.1000.56118.0170.043160.0000	\$28.49
MAGNA-TILES -CLASS SET		1	2304039	121557120822 12/16/2022	11000.1000.56118.0170.043160.0000	\$123.49
TRACE-WRITE ALPHABET CENTER		1	2304039	121557120822 12/16/2022	11000.1000.56118.0170.043160.0000	\$31.34
SQUISH-SQUEEZE SENSORY BEADS		2	2304039	121557120822 12/16/2022	11000.1000.56118.0170.043160.0000	\$37.98
ENGLISH ALPHABET TEACHING TUBS		1	2304039	121557120822 12/16/2022	11000.1000.56118.0170.043160.0000	\$189.05
PEP SCNT MTVNL STKRVTYPK		1	2304039	121557120822 12/16/2022	11000.1000.56118.0170.043160.0000	\$13.29
ANSWER BOARD SUPPLY CENTER		1	2304039	121557120822 12/16/2022	11000.1000.56118.0170.043160.0000	\$37.99
REUSABLW-WPOCKET-SETOF 10		1	2304039	121557120822 12/16/2022	11000.1000.56118.0170.043160.0000	\$21.84
Check #: 34820						
PO/InvoiceTotal:						\$1,532.03
Check Group:						
LAKESHR CLEAR-VIEW STORAGE BOX		5	2304160	180199121322 12/20/2022	11000.1000.56118.0170.043062.0000	\$52.20
11.5IN X 17.5IN POUCHES-100PK		1	2304160	180199121322 12/20/2022	11000.1000.56118.0170.043062.0000	\$47.49
9IN X 11.5IN POUCHES-100PK		2	2304160	180199121322 12/20/2022	11000.1000.56118.0170.043062.0000	\$56.98
Check #: 34820						
PO/InvoiceTotal:						\$156.67
Check Group:						
KWIK STIX TMPRA PNTRS-STDNT PK		2	2304232	184820121322 12/20/2022	11000.1000.56118.0170.043062.0000	\$26.58

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SUNCATCHERS PAINTING KIT		1	2304232	184820121322 12/20/2022	11000.1000.56118.0170.043062.0000	\$31.34
CREATE-A-BURGER SEQUENC STACKR		1	2304232	184820121322 12/20/2022	11000.1000.56118.0170.043062.0000	\$18.99
GIANT STENCILS BOX		1	2304232	184820121322 12/20/2022	11000.1000.56118.0170.043062.0000	\$28.49
RAINBOW SCRATCH PAPER		2	2304232	184820121322 12/20/2022	11000.1000.56118.0170.043062.0000	\$13.98
LAKESHORE MAGIC BOARD		4	2304232	184820121322 12/20/2022	11000.1000.56118.0170.043062.0000	\$56.96
Check #: 34820						
PO/InvoiceTotal:						\$176.34
Check Group:						
REUSABLE W-W POCKETS SET 30		1	2304344	226276121422 12/20/2022	11000.1000.56118.0170.043030.0000	\$56.99
WRITE WIPE LAPBRD ERASERS 10		3	2304344	226276121422 12/20/2022	11000.1000.56118.0170.043030.0000	\$42.72
BEST BUY W-W THIN LINE CLSS PK		1	2304344	226276121422 12/20/2022	11000.1000.56118.0170.043030.0000	\$26.59
CARD DECKS		2	2304344	226276121422 12/20/2022	11000.1000.56118.0170.043030.0000	\$75.98
Check #: 34820						
PO/InvoiceTotal:						\$202.28
Vendor Total:						\$59,022.49
LAMBSON TRANSPORTATION LLC	25759					
Check Group:						
MONTHLY GMCS TRANSPORTATION CONTRACT SERVICES IN RAMAH FOR SY 2022-2023		1	2300075	11302022A 12/16/2022	13000.2700.55112.0000.043000.0000	\$23,509.80
Check #: 34821						
PO/InvoiceTotal:						\$23,509.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MONTHLY RENTAL FEES FOR GMCS DISTRICT TRANSPORTATION SERVICES IN RAMAH SY 2022-2023		1	2300076	11302022b 12/16/2022	13000.2700.54620.0000.043000.0000	\$2,132.70
Check #: 34821						
PO/InvoiceTotal:						\$2,132.70
Check Group:						
RAMAH ELEMENTARY AFTERSCHOOL PROGRAM TRANSPORTAION- SEPTEMBER 2022- MAY 2023		6	2301784	12152022 12/16/2022	24330.1000.55817.1010.043132.0000	\$900.00
2nd Bus September 27, 2022 to May 4, 2023		4	2301784	12152022 12/16/2022	24330.1000.55817.1010.043132.0000	\$600.00
TAX 6.625%		1	2301784	12152022 12/16/2022	24330.1000.55817.1010.043132.0000	\$99.38
Check #: 34821						
PO/InvoiceTotal:						\$1,599.38
Vendor Total:						\$27,241.88
LEVEL 3 COMMUNICATIONS, LLC	4476					
Check Group:						
To provide SIP Trunk Lines and Pre Paid Long Distance Minutes for existing IP Telephone System		1	2300255	620076458 12/19/2022	11000.2600.54416.0000.043935.0000	\$2,172.65
To provide SIP Trunk Lines and Pre Paid Long Distance Minutes for existing IP Telephone System		1	2300255	620170728 12/19/2022	11000.2600.54416.0000.043935.0000	\$738.44
Check #: 34822						
PO/InvoiceTotal:						\$2,911.09
Check Group:						
To Provide Long Distance Services for all sites in the district		1	2300256	1536263975 12/20/2022	11000.2600.54416.0000.043935.0000	(\$0.19)
Check #: 34822						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: (\$0.19)
						Vendor Total: \$2,910.90
LIANA M. CROLEY						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/19/22 12/20/2022	11000.1000.53330.1010.043132.0000	\$36.60
						PO/InvoiceTotal: \$36.60
						Vendor Total: \$36.60
LOWEL C. AMIT						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/19/22 12/21/2022	11000.1000.53330.1010.043162.0000	\$25.20
						PO/InvoiceTotal: \$25.20
						Vendor Total: \$25.20
LOWES PAY AND SAVE INC						
25822						
Check Group:						
NOT TO EXCEED \$300.00 TO PURCHASE CASES OF WATER, SODAS (VARIETY), GATORADE/POWERADE (VARIETY), NAPKINS, PLATES, AND FORKS. TO BE USED BY PARENTS/STUDENTS ON DECEMBER 8, 2022 FOR SENIOR NIGHT AT THE GHS AUDITORIUM FROM 4:30-6:30 PM		1	2303565	221207-267-3-3-5 3 12/14/2022	24101.1000.56118.0200.043055.0000	\$277.93
						PO/InvoiceTotal: \$277.93
Check Group:						

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NOT TO EXCEED \$500.00 TO PURCHASE SUGAR, CREAMER, COFFEE, STIRERS, SPOONS, FOAM CUPS, WATER (VARIETY), GRANOLA BARS, PROTEIN BARS, CRACKERS, GATORADE, SNACK SIZE COOKIES, AND CAKES.		1	2304091	221214-27-1-1-33	11000.1000.56118.0170.043055.0000	\$474.83
				12/15/2022	Check #: 34825	
					PO/InvoiceTotal:	\$474.83
Check Group:						
NOT TO EXCEED \$300.00 TO PURCHASE HOT DOGS FOR UPCOMING HOME BASKETBALL GAMES.		1	2304105	221212-186-3-3-1 12	23028.1000.56118.0300.043055.0000	\$135.66
				12/15/2022	Check #: 34825	
					PO/InvoiceTotal:	\$135.66
Check Group:						
DO NOT EXCEED \$250.00. Student Incentives during testing from December 6 to 8, 2022. Items to purchase: hot chocolate mix, marshmallows, cups, spoons, candy cane, & cookies		1	2304171	221208-196-2-2-3 6	11000.1000.56118.0170.043152.0000	\$115.39
				12/16/2022	Check #: 34825	
					PO/InvoiceTotal:	\$115.39
Check Group:						
GPM 6TH GRADE INCENTIVES ON 12-16-2022 TO PURCHASE: JALAPENOS NACHO SAUCE TORTILLA CHIPS BOWLS NOT TO EXCEED \$ 90.00		1	2304237	221212-267-5-5-1 30	23028.1000.56118.1006.043054.0000	\$73.90
				12/14/2022	Check #: 34825	
					PO/InvoiceTotal:	\$73.90
Check Group:						

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7TH GRADE INCENTIVES ON 12-16-2022 TO PURCHASE: TORTILLA CHIPS NACHO CHEESE JALAPENO'S PAPER BOWLS NOT TO EXCEED \$ 160.00		1	2304338	221215-227-5-5-7 3	23028.1000.56118.1007.043054.0000	\$124.43
				12/16/2022	Check #: 34825	
					PO/InvoiceTotal:	\$124.43
					Vendor Total:	\$1,202.14
MARCH INDUSTRIES INC.						
Check Group:						
WATERHOG IMPRESSIONS HD WIPER ENTRANCE LOGO MAT SIZE: 3' X 10' - APPROX. 35" X 119" BACKGROUND COLOR: D1 BACKING: SMOOTH - FOR HARD SURFACES ORIENTATION: PORTRAIT (VERTICAL) UPLOAD LOGO: TURPEN LOGO.JPG SPECIAL INSTRUCTIONS WITH THE WORDS TURPEN TIMBERWOLVES		1	2303229	330223	11000.2400.56118.0170.043091.0000	\$527.36
				12/19/2022		
WATERHOG IMPRESSIONS HD WIPER ENTRANCE LOGO MAT SIZE: 3' X 5' -APPROX. 35" X 59" BACKGROUND COLOR: D1 BACKING: SMOOTH - FOR HARD SURFACES ORIENTATION: LANDSCAPE (HORIZONTAL) SPECIAL INSTRUCTIONS		2	2303229	330223	11000.2400.56118.0170.043091.0000	\$440.72
				12/19/2022	Check #: 34826	
					PO/InvoiceTotal:	\$968.08
					Vendor Total:	\$968.08
MARY F. CREPEAU-HOBSON						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2 DAY WORKSHOP: PREPARE WORKSHOP II; MENTAL HEALTH CRISIS INTERVENTIONS: RESPONDING TO AN ACUTE TRAUMATIC STRESSOR IN SCHOOLS; UP TO 40 PARTICIPANTS; TRAINING DATE TO BE DETERMINED		1	2301432	141222 12/19/2022	24308.1000.53330.1010.043000.0000	\$5,894.06
					Check #: 34827	
					PO/InvoiceTotal:	\$5,894.06
					Vendor Total:	\$5,894.06
MARYLAND INTERPRETING SERVICES, INC.						
Check Group:						
INTERPRETING SERVICES; AUGUST 16, 2022 TO NOVEMBER 16, 2022		1	2301079	22821 12/15/2022	11000.2100.53217.2000.043177.0000	\$4,753.04
INTERPRETING SERVICES; AUGUST 16, 2022 TO NOVEMBER 16, 2022		1	2301079	22941A 12/19/2022	11000.2100.53217.2000.043177.0000	\$2,879.58
INTERPRETING SERVICES; AUGUST 16, 2022 TO NOVEMBER 16, 2022		1	2301079	22941B 12/19/2022	11000.2100.53217.2000.043177.0000	\$2,983.66
					Check #: 34828	
					PO/InvoiceTotal:	\$10,616.28
					Vendor Total:	\$10,616.28
MAXINE SLOAN						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/19/22 12/21/2022	11000.1000.53330.1010.043162.0000	\$25.20
					Check #: 34829	
					PO/InvoiceTotal:	\$25.20
					Vendor Total:	\$25.20
MHB LLC						
Check Group:						

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NOT TO EXCEED \$182.00 PIZZA FOR GALLUP HIHG SCHOOL SENIOR NIGHT ON DECEMBER 8, 2022 AT GALLUP HIGH SCHOOL AUDITORIUM		1	2303696	1-12082022	24101.1000.56118.0200.043055.0000	\$148.99
				12/19/2022		
					Check #: 34830	
					PO/InvoiceTotal:	\$148.99
Check Group: NOT TO EXCEED \$747.50 TO ORDER LARGE PIZZAS ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DAYS AND AMONUTS FOR 12/5, 12/6, 12/7, AND 12/8/22 (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 12/9/22 (1 DAY) 8 LARGE PEPPERONI AND 2 LARGE CHEESE PIZZAS \$125.00 PER DAY + \$4.50= \$129.50		1	2303997	1-12052022	23028.1000.56118.0300.043055.0000	\$148.99
				12/16/2022		
NOT TO EXCEED \$747.50 TO ORDER LARGE PIZZAS ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DAYS AND AMONUTS FOR 12/5, 12/6, 12/7, AND 12/8/22 (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 12/9/22 (1 DAY) 8 LARGE PEPPERONI AND 2 LARGE CHEESE PIZZAS \$125.00 PER DAY + \$4.50= \$129.50		1	2303997	1-12072022	23028.1000.56118.0300.043055.0000	\$148.99
				12/16/2022		
NOT TO EXCEED \$747.50 TO ORDER LARGE PIZZAS ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DAYS AND AMONUTS FOR 12/5, 12/6, 12/7, AND 12/8/22 (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 12/9/22 (1 DAY) 8 LARGE PEPPERONI AND 2 LARGE CHEESE PIZZAS \$125.00 PER DAY + \$4.50= \$129.50		1	2303997	1-1262022	23028.1000.56118.0300.043055.0000	\$148.99
				12/16/2022		

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NOT TO EXCEED \$747.50 TO ORDER LARGE PIZZAS ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DAYS AND AMONUTS FOR 12/5, 12/6, 12/7, AND 12/8/22 (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 12/9/22 (1 DAY) 8 LARGE PEPPERONI AND 2 LARGE CHEESE PIZZAS \$125.00 PER DAY + \$4.50= \$129.50		1	2303997	1-1282022	23028.1000.56118.0300.043055.0000	\$148.99
				12/16/2022		
NOT TO EXCEED \$747.50 TO ORDER LARGE PIZZAS ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DAYS AND AMONUTS FOR 12/5, 12/6, 12/7, AND 12/8/22 (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 12/9/22 (1 DAY) 8 LARGE PEPPERONI AND 2 LARGE CHEESE PIZZAS \$125.00 PER DAY + \$4.50= \$129.50		1	2303997	180-1292022	23028.1000.56118.0300.043055.0000	\$129.99
				12/16/2022		
					Check #: 34830	
					PO/InvoiceTotal:	\$725.95
Check Group:						
NOT TO EXCEED \$747.50 TO ORDER LARGE PIZZAS ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DAYS AND AMONUTS FOR 12/12, 12/13, 12/14, AND 12/15/22 (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 12/16/22 (1 DAY) 8 LARGE PEPPERONI AND 2 LARGE CHEESE PIZZAS \$125.00 PER DAY + \$4.50= \$129.50		1	2303998	1-12132022	23028.1000.56118.0300.043055.0000	\$148.99
				12/19/2022		

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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 12/12, 12/13, 12/14, AND 12/15/22 (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 12/16/22 (1 DAY) 8 LARGE PEPPERONI AND 2 LARGE CHEESE PIZZAS \$125.00 PER DAY + \$4.50= \$129.50		1	2303998	1-12142022	23028.1000.56118.0300.043055.0000	\$148.99
				12/19/2022		
NOT TO EXCEED \$747.50 TO ORDER LARGE PIZZAS ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DAYS AND AMONUTS FOR 12/12, 12/13, 12/14, AND 12/15/22 (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 12/16/22 (1 DAY) 8 LARGE PEPPERONI AND 2 LARGE CHEESE PIZZAS \$125.00 PER DAY + \$4.50= \$129.50		1	2303998	2-12152022	23028.1000.56118.0300.043055.0000	\$148.99
				12/19/2022		
NOT TO EXCEED \$747.50 TO ORDER LARGE PIZZAS ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DAYS AND AMONUTS FOR 12/12, 12/13, 12/14, AND 12/15/22 (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 12/16/22 (1 DAY) 8 LARGE PEPPERONI AND 2 LARGE CHEESE PIZZAS \$125.00 PER DAY + \$4.50= \$129.50		1	2303998	2-12162022	23028.1000.56118.0300.043055.0000	\$129.99
				12/19/2022		
NOT TO EXCEED \$747.50 TO ORDER LARGE PIZZAS ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DAYS AND AMONUTS FOR 12/12, 12/13, 12/14, AND 12/15/22 (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 12/16/22 (1 DAY) 8 LARGE PEPPERONI AND 2 LARGE CHEESE PIZZAS \$125.00 PER DAY + \$4.50= \$129.50		1	2303998	6-12122022	23028.1000.56118.0300.043055.0000	\$148.99
				12/19/2022		

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1344

12/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 34830						
						PO/InvoiceTotal: <u>\$725.95</u>
						Vendor Total: \$1,600.89
MICHELE'S READY MIX ROCK & RECYCLE INC.						
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE OF AGGREGATE MATERIALS AS NEEDED FOR DISTRICT FROM DATE OF PURCHASE ORDER THRU DECEMBER 31, 2022.	1	2300308	10816	12/14/2022	31701.4000.56118.0000.043000.0000	\$660.60
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE OF AGGREGATE MATERIALS AS NEEDED FOR DISTRICT FROM DATE OF PURCHASE ORDER THRU DECEMBER 31, 2022.	1	2300308	10894	12/21/2022	31701.4000.56118.0000.043000.0000	\$60.24
Check #: 34831						
						PO/InvoiceTotal: <u>\$720.84</u>
						Vendor Total: \$720.84
MORIARTY/EDGEWOOD PUBLIC SCHOOLS	285999					
Check Group:						
GALLUP HIGH SCHOOL ENTRY FEES TO PARTICPATE IN THE GIRLS AND BOYS WRESTLING PINTO DUALS AT M-ORIARTY HIGH SCHOOL ON JANUARY 6,-7, 2023	1	2304130	GHS-01/06-07/23	12/19/2022	11000.1000.55915.9248.043055.0000	\$300.00
Check #: 34832						
						PO/InvoiceTotal: <u>\$300.00</u>
						Vendor Total: \$300.00
NANCY CHARMAINE HALL						
Check Group:						
PROFESSIONAL DEVELOPMENT	1	0	09/19/22	12/20/2022	11000.1000.53330.1010.043088.0000	\$51.30
Check #: 34833						
						PO/InvoiceTotal: <u>\$51.30</u>

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
Vendor Total:						\$51.30
NASCO EDUCATION LLC						
Check Group:						
PAPER DRAW ERASBL 60# 9X12. LBS: 80.00	10	2300259	377315	12/20/2022	11000.1000.56118.0170.043003.0000	\$234.00
Check #: 34834						PO/InvoiceTotal: \$234.00
Check Group:						
BOARD ILLUSTATN 9X12 PK40 LBS: 16.50	3	2300260	374914	12/15/2022	11000.1000.56118.0170.043055.0000	\$112.08
BRUSH OIL/ACRY BRIGHTS ST5 LBS:3.10	10	2300260	374914	12/15/2022	11000.1000.56118.0170.043055.0000	\$163.60
PAINT BULKRYLIC QT ST/12 LBS:384.00	2	2300260	374914	12/15/2022	11000.1000.56118.0170.043055.0000	\$176.00
Check #: 34834						PO/InvoiceTotal: \$451.68
Check Group:						
MARKER SHARPIE CHISEL BLK	20	2300345	355341	12/15/2022	24101.1000.56118.4020.043190.0000	\$25.60
MARKER SHARPIE METALC BRNZ	1	2300345	355341	12/15/2022	24101.1000.56118.4020.043190.0000	\$1.92
Check #: 34834						PO/InvoiceTotal: \$27.52
Check Group:						
PRINT FAMOUS ARTISITS MINI	2	2301685	368467	12/15/2022	24101.1000.56118.4020.043038.0000	\$99.36
Check #: 34834						PO/InvoiceTotal: \$99.36
Check Group:						

Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAPER DRAW 80# WHT 12X18 LBS: 160.00		8	2303781	374590 12/20/2022	11000.1000.56118.0170.043003.0000	\$206.40
SHARPENER 1 HOLE BX/18 LBS: 17.5		5	2303781	374590 12/20/2022	11000.1000.56118.0170.043003.0000	\$109.40
PAPER W/C 9X12 90# PK100 LBS: 17.5		5	2303781	374590 12/20/2022	11000.1000.56118.0170.043003.0000	\$99.80
BOARD TAG WHITE 12X18 100 LBS: 7.0		1	2303781	374590 12/20/2022	11000.1000.56118.0170.043003.0000	\$11.84
PALETTE PEELABLE ACRY/OIL LBS: 5.00		10	2303781	374590 12/20/2022	11000.1000.56118.0170.043003.0000	\$106.80
GLUE STICK 60 PK LBS: 15.00		5	2303781	374590 12/20/2022	11000.1000.56118.0170.043003.0000	\$143.80
CANVAS BOARD NASCO 8X10 LBS: .30		3	2303781	374590 12/20/2022	11000.1000.56118.0170.043003.0000	\$40.68
TAPE MASKING 3/4" 60YD LBS: 6.20		20	2303781	374590 12/20/2022	11000.1000.56118.0170.043003.0000	\$40.00
ERASER LG PINK PK/36 LBS: 6.75		3	2303781	374590 12/20/2022	11000.1000.56118.0170.043003.0000	\$25.80
Check #: 34834						
PO/InvoiceTotal:						\$784.52
Vendor Total:						\$1,597.08
NCS PEARSON, INC.	20428					
Check Group:						
AIMSWEBPLUS COMPLETE NEW QTY 1 (DIGITAL)		1500	2301804	78811 12/15/2022	24106.1000.56113.2000.043177.0000	\$10,125.00
Check #: 34835						
PO/InvoiceTotal:						\$10,125.00
Vendor Total:						\$10,125.00
NEW MEXICO RURAL ELECTRIC CO-OP ASSOCIAT						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FULL PAGE FULL COLOR ADS MONTHLY AT COVER PAGE 2 PLACEMENT		1	2300046	9006 12/19/2022	11000.2200.55915.0000.043972.0000	\$2,017.50
					Check #: 34836	
					PO/InvoiceTotal:	\$2,017.50
					Vendor Total:	\$2,017.50
NEXSTAR MEDIA						
Check Group:						
BRAND BUILDER PROGRAM 12 MONTH AGREEMENT FOR COMMERCIAL AIR TIME AND ADVERTISEMENT - AUG 1, 2022 - JULY 31, 2023		1	2300653	3503232-2 12/15/2022	11000.2500.55915.0000.043975.0000	\$3,421.07
					Check #: 34837	
					PO/InvoiceTotal:	\$3,421.07
					Vendor Total:	\$3,421.07
NORA HENIO						
Check Group:						
EMPLOYEE TRAVEL-TEACHERS	400727	1	0	11/03/22 12/21/2022	11000.1000.55819.4010.043038.0000	\$51.30
					Check #: 34838	
					PO/InvoiceTotal:	\$51.30
					Vendor Total:	\$51.30
ORIENTAL TRADING COMPANY, INC						
Check Group:						
PZ WORLD TRAVELER MINT TIN, CONSISTS OF:	16015	20	2302576	719786631-02 12/16/2022	11000.1000.56118.0170.043174.0000	\$664.81
PZ FAVOR STICKER 2" WORLD TRAVELER THE		4	2302576	719786631-02 12/16/2022	11000.1000.56118.0170.043174.0000	\$75.96
					Check #: 34839	
					PO/InvoiceTotal:	\$740.77
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PENCILS WITH FIDGET TOPPERS HANDOUT KI. CONSISTS OF:		1	2302835	720187410-02 12/16/2022	11000.1000.56118.4010.043174.0000	\$19.99
CERTIFICATE/OTHER		1	2302835	720187410-02 12/16/2022	11000.1000.56118.4010.043174.0000	(\$2.00)
Check #: 34839						
PO/InvoiceTotal:						\$17.99
Check Group:						
ALIEN VALENTINE GIVEAWAY		10	2303270	720535220-01 12/16/2022	23028.1000.56118.0100.043066.0000	\$99.90
CANDY CANE W XMAS GNOME CARD KIT		25	2303270	720535220-01 12/16/2022	23028.1000.56118.0100.043066.0000	\$187.25
OWL AND FRIENDS VDAY SUCKERS ON CARD		80	2303270	720535220-01 12/16/2022	23028.1000.56118.0100.043066.0000	\$679.20
SWIRL POP ASSORTMENT		10	2303270	720535220-01 12/16/2022	23028.1000.56118.0100.043066.0000	\$499.90
SHIPPING AND HANDLING		1	2303270	720535220-01 12/16/2022	23028.1000.56118.0100.043066.0000	\$146.63
Check #: 34839						
PO/InvoiceTotal:						\$1,612.88
Check Group:						
FUNTASTIC ANIMAL BUTTONS		2	2304281	721764338-01 12/16/2022	23028.1000.56118.0100.043134.0000	\$7.94
PATRIOTIC NOTEPADS WITH PEN		5	2304281	721764338-01 12/16/2022	23028.1000.56118.0100.043134.0000	\$27.35
NEON MINI SHUTTLE PENS-1 DZ		6	2304281	721764338-01 12/16/2022	23028.1000.56118.0100.043134.0000	\$59.94
GREAT GEOMETIC STICKERS		1	2304281	721764338-01 12/16/2022	23028.1000.56118.0100.043134.0000	\$14.99
LAFFY TAFFY ASSORTED (BULK)		1	2304281	721764338-01 12/16/2022	23028.1000.56118.0100.043134.0000	\$129.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCENTED ICE CREAM SHAPED SLIME		3	2304281	721764338-01 12/16/2022	23028.1000.56118.0100.043134.0000	\$59.97
MINI STICKY HANDS & FEET ON STRING (6DZ)		2	2304281	721764338-01 12/16/2022	23028.1000.56118.0100.043134.0000	\$13.58
BLOW POPS 100 PC BOX		1	2304281	721764338-01 12/16/2022	23028.1000.56118.0100.043134.0000	\$29.99
BASKETBALL HOOP PENS		6	2304281	721764338-01 12/16/2022	23028.1000.56118.0100.043134.0000	\$52.74
SMALL PVC DINOSAURS 96 PC UNIT		1	2304281	721764338-01 12/16/2022	23028.1000.56118.0100.043134.0000	\$17.98
G-I-D SLIME		5	2304281	721764338-01 12/16/2022	23028.1000.56118.0100.043134.0000	\$49.95
ZOO ANIMAL MOCHI SQUISH TOYS		3	2304281	721764338-01 12/16/2022	23028.1000.56118.0100.043134.0000	\$26.37
MEGA DIE CAST ASSORTMENT (50PC)		1	2304281	721764338-01 12/16/2022	23028.1000.56118.0100.043134.0000	\$27.99
LIPSTICK PENS		1	2304281	721764338-01 12/16/2022	23028.1000.56118.0100.043134.0000	\$8.79
LION IN PUTTY		1	2304281	721764338-01 12/16/2022	23028.1000.56118.0100.043134.0000	\$4.97
BRIGHT PINEAPPLE ERASER		1	2304281	721764338-01 12/16/2022	23028.1000.56118.0100.043134.0000	\$7.79
TURTLE ERASERS		1	2304281	721764338-01 12/16/2022	23028.1000.56118.0100.043134.0000	\$6.49
ASSORTED SCENTED CUTE POOP SQUISHY		3	2304281	721764338-01 12/16/2022	23028.1000.56118.0100.043134.0000	\$89.97
CERTIFICATE/OTHER		1	2304281	721764338-01 12/16/2022	23028.1000.56118.0100.043134.0000	(\$31.84)
SHIPPING & HANDLING		1	2304281	721764338-01 12/16/2022	23028.1000.56118.0100.043134.0000	\$5.00

Check #: 34839

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$609.94</u>
						Vendor Total: <u>\$2,981.58</u>
PAPA JOHNS PIZZA_9598	9598					
Check Group:						
NOT TO EXCEED \$300.00 TO PURCHASE PIZZAS PEPPERONI AND CHEESE INCENTIVE FOR 100% ATTENDANCE DURING TESTING		1	2304438	20-12152022	23028.1000.56118.0100.043066.0000	\$68.75
				12/19/2022		
				Check #: 34840		
						PO/InvoiceTotal: <u>\$68.75</u>
						Vendor Total: <u>\$68.75</u>
PECOS VALLEY PIZZA, INC DBA						
Check Group:						
MEALS FOR ATHLETES, COACHES & BUS DRIVER		1	2203238	12683	11000.1000.55817.9242.043073.0750	\$330.37
				12/15/2022		
				Check #: 34841		
						PO/InvoiceTotal: <u>\$330.37</u>
Check Group:						
MEALS FOR 41 STUDENTS, 2 COAHCES, 1 BUS DRIVER		1	2203295	12780	11000.1000.55817.9242.043073.0750	\$405.44
				12/15/2022		
				Check #: 34841		
						PO/InvoiceTotal: <u>\$405.44</u>
						Vendor Total: <u>\$735.81</u>
PLUNKETT'S PEST CONTROL						
Check Group:						
GENERAL PEST CONTROL PROGRAM PER ATTACHED PROPOSAL FOR MAINTENANCE OFFICES AND WAREHOUSE FROM JULY 2022 THRU JUNE 2023		1	2300050	7838732	31701.4000.54315.0000.043000.0000	\$245.89
				12/20/2022		
				Check #: 34842		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$245.89
Check Group:						
MONTHLY PEST MANAGEMENT PROGRAM FROM 7/1/2022 TO 6/30/2023		1	2300081	7838730 12/19/2022	21000.3100.55915.0000.043000.0000	\$245.89
						Check #: 34842
						PO/InvoiceTotal: \$245.89
						Vendor Total: \$491.78
POOR BOYS DISCOUNT AUTO	17113					
Check Group:						
BLANKET PURCHASE ORDER TRANSPORTATION DEPT. PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300269	207846 12/19/2022	13000.2700.56216.0000.043000.0000	\$393.99
BLANKET PURCHASE ORDER TRANSPORTATION DEPT. PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300269	207847 12/19/2022	13000.2700.56216.0000.043000.0000	\$1,999.00
BLANKET PURCHASE ORDER TRANSPORTATION DEPT. PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022		1	2300269	207888 12/19/2022	13000.2700.56216.0000.043000.0000	\$688.94
						Check #: 34843
						PO/InvoiceTotal: \$3,081.93
Check Group:						
BLANKET PURCHASE ORDER MOTOR POOL DEPT GENERAL SUPPLIES AND MATERIALS FOR GMCS DISTRICT VEHICLES		1	2303784	207857 12/19/2022	11000.2600.56118.0000.043942.0000	\$399.53
						Check #: 34843
						PO/InvoiceTotal: \$399.53
Check Group:						
BATTERY		10	2304264	207856 12/19/2022	11000.2600.56118.0000.043942.0000	\$1,279.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 34843						
						PO/InvoiceTotal: \$1,279.20
						Vendor Total: \$4,760.66
POSITIVE PROMOTIONS	2947					
Check Group:						
WATER RESISTANT DRAWSTRING IMPRINT METHOD= PAD PRINT IMPRINT COLOR: BLACK PRODUCT COLOR: RED IMPRINT INSTRUCTIONS: LOGO IMPRINT COPY: MCKINLEY ACADEMY		200	2302282	07058813 12/16/2022	11000.1000.56118.0170.043400.0000	\$335.95
SET UP CHARGE		1	2302282	07058813 12/16/2022	11000.1000.56118.0170.043400.0000	\$50.00
GN20: PROMOTIONAL PENCILS PRODUCT COLOR: RED IMPRINT COLOR: BLACK IMPRINT INSTRUCTIONS: LOGO IMPRINT COPY: MCKINLEY ACADEMY		500	2302282	07058813 12/16/2022	11000.1000.56118.0170.043400.0000	\$165.95
SET-UP CHARGE		1	2302282	07058813 12/16/2022	11000.1000.56118.0170.043400.0000	\$20.00
24" X 18" PLASTIC SIGN KIT PRODUCT COLOR: WHITE IMPRINT METHOD: FULL COLOR PROCESS IMPRINT COLOR: FULL COLOR IMPRINT INSTRUCTIONS: LOGO IMPRINT COPY: MCKINLEY ACADEMY		2	2302282	07058813 12/16/2022	11000.1000.56118.0170.043400.0000	\$69.51
SET-UP CHARGE		1	2302282	07058813 12/16/2022	11000.1000.56118.0170.043400.0000	\$20.00
3" X 2" OVAL LABELS PRODUCT COLOR: WHITE IMPRINT METHOD: FULL COLOR PROCESS IMPRINT COLOR: FULL COLOR IMPRINT INSTRUCTIONS: LOGO IMPRINT COPY: MCKINLEY ACADEMY		50	2302282	07058813 12/16/2022	11000.1000.56118.0170.043400.0000	\$114.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SET- UP CHARGE		1	2302282	07058813 12/16/2022	11000.1000.56118.0170.043400.0000	\$46.00
SURFER SUNGLASSES PRODUCT COLOR: PINK IMPRINT COLOR: RED IMPRINT METHOD: SILKSCREEN IMPRINT INSTRUCTIONS: LOGO IMPRINT COPY: MCKINLEY ACADEMY		150	2302282	07058813 12/16/2022	11000.1000.56118.0170.043400.0000	\$124.45
SET-UP CHARGE		1	2302282	07058813 12/16/2022	11000.1000.56118.0170.043400.0000	\$45.00
VINYL BANNER PRODUCT COLOR:WHITE IMPRINT COLOR: FULL COLOR IMPRINT METHOD: FULL COLOR PROCESS IMPRINT INSTRUCTIONS: LOGO IMPRINT COPY: MCKINLEY ACADEMY		2	2302282	07058813 12/16/2022	11000.1000.56118.0170.043400.0000	\$142.11
SET-UP CHARGE		1	2302282	07058813 12/16/2022	11000.1000.56118.0170.043400.0000	\$20.00
SATIN PEN PRODUCT COLOR: TRANS RED IMPRINT COLOR: BLACK IMPRINT LOCATION: BARREL IMPRINT INSTRUCTIONS: LOGO IMPRINT COPY: MCKINLEY ACADEMY		300	2302282	07058813 12/16/2022	11000.1000.56118.0170.043400.0000	\$218.95
SET-UP CHARGE		1	2302282	07058813 12/16/2022	11000.1000.56118.0170.043400.0000	\$20.00
MP18: VALUE MUG 11 OZ PRODUCT COLOR: BLACK IMPRINT COLOR: RED IMPRINT LOCATION: FRONT IMPRINT METHOD: SILKSCREEN IMPRINT INSTRUCTIONS: LOGO IMPRINT COPY: MCKINLEY ACADEMY		72	2302282	07058813 12/16/2022	11000.1000.56118.0170.043400.0000	\$239.03
SET- UP CHARGE		1	2302282	07058813 12/16/2022	11000.1000.56118.0170.043400.0000	\$60.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BASEBALL CAP (PI) PERSONALIZED PRODUCT COLOR= BLACK IMPRINT COLOR: RED <PMS 199> IMPRINT INSTRUCTIONS: LOGO IMPRINT COPY: MCKINLEY ACADEMY		75	2302282	07058813 12/16/2022	11000.1000.56118.0170.043400.0000	\$384.45
SET-UP CHARGE		1	2302282	07058813 12/16/2022	11000.1000.56118.0170.043400.0000	\$35.00
Check #: 34844						
PO/InvoiceTotal:						\$2,110.85
Check Group:						
SET-UP CHARGE		1	2302329	07040780 12/20/2022	11000.1000.56118.0170.043066.0000	\$55.00
VASCO STEEL BOTTLE 32 OZ PRODUCT COLOR: BLUE IMPRINT METHOD: SILKSCREEN IMPRINT COLOR: BLACK IMPRINT INSTRUCTIONS: LOGO IMPRINT COPY: 3 FLYING JETS PLEASE PROOF JEFFERSON JETS		500	2302329	07040780 12/20/2022	11000.1000.56118.0170.043066.0000	\$4,805.65
Check #: 34844						
PO/InvoiceTotal:						\$4,860.65
Check Group:						
MC22:AVERY-NVY/GRY-STRONG ALO		160	2303516	07057651 12/16/2022	25147.1000.56118.0400.043038.0000	\$896.00
2020: SIERRA TMBLR (SLV) VOLUNTE		190	2303516	07057651 12/16/2022	25147.1000.56118.0400.043038.0000	\$644.10
SHIPPING & HANDLING		1	2303516	07057651 12/16/2022	25147.1000.56118.0400.043038.0000	\$177.11
Check #: 34844						
PO/InvoiceTotal:						\$1,717.21
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FULLY CUSTOMIZED BANNER IMPRINT COLOR: FULL COLOR STNADARD DESIFN- CUSTOM MCKINLEY ACADEMY ACCEL RATING FUTURES- SENT BY EMILY MARQUEZ 11/14 PLEASE PROOF		2	2303887	07077296 12/19/2022	11000.1000.56118.0170.043400.0000	\$222.85
					Check #: 34844	
					PO/InvoiceTotal:	\$222.85
					Vendor Total:	\$8,911.56
PROGRESS LEARNING LLC						
Check Group:						
TLE SY 22-23 SUBSCRIPTION PROGESS LEARNING (COMMON CORE)		1	2301972	CI-005590 12/16/2022	24101.1000.56113.4020.043170.0000	\$3,750.00
					Check #: 34845	
					PO/InvoiceTotal:	\$3,750.00
					Vendor Total:	\$3,750.00
PROJECT LEAD THE WAY INC						
Check Group:						
PLTW LAUNCH CLASSROOM DISTRICT TRANSFORMATION TRAINING IN OCTOBER 24-25, 2022. 30-34 ATTENDING/5TH GRADE TRAINING		1	2302301	371469 12/14/2022	11000.1000.53330.4021.043978.0000	\$9,500.00
					Check #: 34846	
					PO/InvoiceTotal:	\$9,500.00
					Vendor Total:	\$9,500.00
RAMAH POST OFFICE	20435					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RAMAH HS PO BOX RENT FEE: ANNUAL PAYMENT \$140.00 RAMAH HIGH SCHOOL PO BOX 849 RAMAH, NM 87321		1	2304479	REQ#222304803 12/20/2022	11000.2400.56118.0170.043130.0000	\$140.00
					Check #: 34847	
					PO/InvoiceTotal:	\$140.00
					Vendor Total:	\$140.00
RAMAH WATER Check Group:	19019					
WATER/SEWAGE		1 0		12701-121322 12/19/2022	11000.2600.54415.0000.043132.0000	\$430.30
WATER/SEWAGE		1 0		15501-121322 12/19/2022	11000.2600.54415.0000.043132.0000	\$4,242.42
WATER/SEWAGE		1 0		178201-121322 12/19/2022	11000.2600.54415.0000.043130.0000	\$66.16
WATER/SEWAGE		1 0		178301-121322 12/19/2022	11000.2600.54415.0000.043130.0000	\$88.23
WATER/SEWAGE		1 0		178401-121322 12/19/2022	11000.2600.54415.0000.043130.0000	\$60.15
WATER/SEWAGE		1 0		178501-121322 12/19/2022	11000.2600.54415.0000.043130.0000	\$60.15
WATER/SEWAGE		1 0		179401-121322 12/19/2022	11000.2600.54415.0000.043130.0000	\$60.13
WATER/SEWAGE		1 0		179501-121322 12/19/2022	11000.2600.54415.0000.043130.0000	\$66.40
WATER/SEWAGE		1 0		179601-121322 12/19/2022	11000.2600.54415.0000.043130.0000	\$60.11
WATER/SEWAGE		1 0		179701-121322 12/19/2022	11000.2600.54415.0000.043130.0000	\$62.35

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WATER/SEWAGE		1	0	179801-121322 12/19/2022	11000.2600.54415.0000.043130.0000	\$60.11
WATER/SEWAGE		1	0	179901-121322 12/19/2022	11000.2600.54415.0000.043130.0000	\$60.11
WATER/SEWAGE		1	0	180001-121322 12/19/2022	11000.2600.54415.0000.043130.0000	\$80.20
WATER/SEWAGE		1	0	180101-121322 12/19/2022	11000.2600.54415.0000.043130.0000	\$60.15
WATER/SEWAGE		1	0	180201-121322 12/19/2022	11000.2600.54415.0000.043130.0000	\$66.54
WATER/SEWAGE		1	0	180301-121322 12/19/2022	11000.2600.54415.0000.043130.0000	\$74.15
WATER/SEWAGE		1	0	180401-121322 12/19/2022	11000.2600.54415.0000.043130.0000	\$60.11
WATER/SEWAGE		1	0	180501-121322 12/19/2022	11000.2600.54415.0000.043130.0000	\$71.96
WATER/SEWAGE		1	0	24901-121322 12/19/2022	11000.2600.54415.0000.043130.0000	\$208.67
WATER/SEWAGE		1	0	47401-121322 12/19/2022	11000.2600.54415.0000.043130.0000	\$3,842.09

Check #: 34848

PO/InvoiceTotal:	<u>\$9,780.49</u>
Vendor Total:	<u>\$9,780.49</u>

REALLY GOOD STUFF INC. 16708

Check Group:

Make The Grade Pencils Grade 1	4	2304223	8133985	24101.1000.56118.4020.043077.0000 12/19/2022	\$19.96
Star&Swirl Shields-6 Colors	2	2304223	8133985	24101.1000.56118.4020.043077.0000 12/19/2022	\$119.98
Cupcake {emco; Toppper Erasers	4	2304223	8133985	24101.1000.56118.4020.043077.0000 12/19/2022	\$19.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
B-Day From Teacher Candles		4	2304223	8133985 12/19/2022	24101.1000.56118.4020.043077.0000	\$19.96
Cupcake Birthday Bracelets		2	2304223	8133985 12/19/2022	24101.1000.56118.4020.043077.0000	\$37.98
SHIPPING & PROCESSING		1	2304223	8133985 12/19/2022	24101.1000.56118.4020.043077.0000	\$36.06
Promotional Disc: CTMA3		1	2304223	8133985 12/19/2022	24101.1000.56118.4020.043077.0000	(\$7.43)
Promotional Disc: RGSFS		1	2304223	8133985 12/19/2022	24101.1000.56118.4020.043077.0000	(\$36.06)
Check #: 34849						
PO/InvoiceTotal:						\$210.41
Vendor Total:						\$210.41
REHOBOTH CHRISTIAN SCHOOL	6940					
Check Group:						
ENTRY FEE FOR 6TH ANNUAL REHOBOTH CHRISTIAN HS GIRLS BASKETBALL TEAM CAMP FROM JUNE 30, 2022 TO JULY 1, 2022		1	2208244	11102022-RCS 12/15/2022	23028.1000.56118.2102.043145.0000	\$225.00
Check #: 34850						
PO/InvoiceTotal:						\$225.00
Check Group:						
Open PO to provide Ropes Course Instruction. Includes facility use and 28 sessions for GMCS students., dates are for September 21, 2022 to May 4, 2023		1	2301450	2022-2023-12 12/19/2022	25153.2100.55915.2000.043177.0000	\$2,800.00
Check #: 34850						
PO/InvoiceTotal:						\$2,800.00
Vendor Total:						\$3,025.00
RENAISSANCE LEARNING, INC.	2214					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACCELERATED READER SUBSCRIPTION SY 2022-2023		300	2300893	INV5251292 12/19/2022	24101.1000.56113.4020.043134.0000	\$2,205.00
STAR READING SUBSCRIPTION SY 2022-2023		300	2300893	INV5251292 12/19/2022	24101.1000.56113.4020.043134.0000	\$1,560.00
ANNUAL ALL PRODUCT RENAISSANCE PLATFORM SY 2022-2023		1	2300893	INV5251292 12/19/2022	24101.1000.56113.4020.043134.0000	\$750.00
TAX		1	2300893	INV5251292 12/19/2022	24101.1000.56113.4020.043134.0000	\$375.31
Check #: 34851						
PO/InvoiceTotal:						<u>\$4,890.31</u>
Vendor Total:						<u>\$4,890.31</u>
 ROBERTS TRUCK CENTER						
Check Group:						
HEADLAMP		6	2304148	X814048300:01 12/16/2022	23022.1000.56118.9000.043000.0000	\$1,156.56
Check #: 34852						
PO/InvoiceTotal:						<u>\$1,156.56</u>
Vendor Total:						<u>\$1,156.56</u>
 ROSEBROUGH & FOWLES, P.C.						
		400351				
Check Group:						
LEGAL SERVICES JULY 1, 2022-JUNE 30, 2023		1	2300010	67210 12/19/2022	11000.2300.53413.0000.043999.0000	\$3,150.25
Check #: 34853						
PO/InvoiceTotal:						<u>\$3,150.25</u>
Vendor Total:						<u>\$3,150.25</u>
 ROXY R. FLANDERS						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	11/6-9/2022 12/20/2022	11000.2500.53330.0000.043978.0000	\$55.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 34854						
						PO/InvoiceTotal: <u> </u> \$55.00
						Vendor Total: <u> </u> \$55.00
S4TEACHERS NORTHWEST LLC D/B/A ESS						
Check Group:						
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV378410 12/19/2022	11000.1000.55915.1010.043975.0000	\$74,058.51
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV378416 12/19/2022	11000.1000.55915.1010.043975.0000	\$4,920.38
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV379185 12/16/2022	11000.1000.55915.1010.043975.0000	\$311.75
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV379186 12/16/2022	11000.1000.55915.1010.043975.0000	\$46.76
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV379187 12/16/2022	11000.1000.55915.1010.043975.0000	\$467.64
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV379188 12/16/2022	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	INV379189 12/16/2022	11000.1000.55915.1010.043975.0000	\$389.70
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV379190 12/16/2022	11000.1000.55915.1010.043975.0000	\$498.80

Check #: 34855

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$80,755.89</u>
						Vendor Total: <u>\$80,755.89</u>
SACRED WIND COMMUNICATIONS INC.	282317					
Check Group:						
POTS SW - To provide existing telephone communication systems to Sacred Wind schools: GMCS, CDE,CME,THM, THH		1	2300225	1811-12012022 12/19/2022	11000.2600.54416.0000.043935.0000	\$520.91
						PO/InvoiceTotal: <u>\$520.91</u>
Check #: 34856						
Check Group:						
To provide continued 3GB to 7GB Internet connection district-wide.		1	2300226	10296-12012022 12/19/2022	11000.2600.54416.0000.043935.0000	\$8,746.01
						PO/InvoiceTotal: <u>\$8,746.01</u>
Check #: 34856						
						Vendor Total: <u>\$9,266.92</u>
SAMANTHA KATE TABANGIN						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/20/22 12/21/2022	11000.1000.53330.1010.043162.0000	\$25.20
						PO/InvoiceTotal: <u>\$25.20</u>
Check #: 34857						
						Vendor Total: <u>\$25.20</u>
SAN JUAN COUNTY SCHOOL DISTRICT						
Check Group:						
COYOTE TOSSES THE STARS DVD		1	2302958	XX1926 12/16/2022	11000.1000.56118.4010.043088.0000	\$10.00
HAALANIT'E? HOW ARE YOU? (EMOTIONS) MEMORY GAME		1	2302958	XX1926 12/16/2022	11000.1000.56118.4010.043088.0000	\$10.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HATS'IIS - ANATOMY MEMORY GAME		1	2302958	XX1926 12/16/2022	11000.1000.56118.4010.043088.0000	\$10.00
GIVING VERB MEMORY GAME		1	2302958	XX1926 12/16/2022	11000.1000.56118.4010.043088.0000	\$10.00
DINE NUMBERS BINGO 1-50		1	2302958	XX1926 12/16/2022	11000.1000.56118.4010.043088.0000	\$18.00
NAALDEEHII - NAVAJO LANGUAGE FIELD & ZOO GUIDE TO QUADRUPEDS, INVERTEBRATES & BIRDS		1	2302958	XX1926 12/16/2022	11000.1000.56118.4010.043088.0000	\$45.00
THE NAVAJO SWEAT LODGE/TACHEEH BAA HANE'		10	2302958	XX1926 12/16/2022	11000.1000.56118.4010.043088.0000	\$50.00
DINE CLAN COLORING BOOK		1	2302958	XX1926 12/16/2022	11000.1000.56118.4010.043088.0000	\$8.00
NAVAJO CLAN WHEEL		1	2302958	XX1926 12/16/2022	11000.1000.56118.4010.043088.0000	\$20.00
FAMILY KINSHIP WHEEL		1	2302958	XX1926 12/16/2022	11000.1000.56118.4010.043088.0000	\$10.00
PRONUNCIATIONS GUIDE CD ROM		1	2302958	XX1926 12/16/2022	11000.1000.56118.4010.043088.0000	\$5.00
NAVAJO VOWEL CARD SET: SET OF 32 FULL-COLOR 5.5 X 8.5, LAMINATED		1	2302958	XX1926 12/16/2022	11000.1000.56118.4010.043088.0000	\$30.00
NAVAJO ALPHABET CARDS 5.5" X 8.5"		2	2302958	XX1926 12/16/2022	11000.1000.56118.4010.043088.0000	\$40.00
NAVAJO VOWEL POSTER, 17 X 22		2	2302958	XX1926 12/16/2022	11000.1000.56118.4010.043088.0000	\$16.00
NAVAJO CONSONANTS POSTER, 11 X 15"		1	2302958	XX1926 12/16/2022	11000.1000.56118.4010.043088.0000	\$2.00
HANDLING VERB POSTER CARDS, SET OF 14 LAMINATED 11 X 17		1	2302958	XX1926 12/16/2022	11000.1000.56118.4010.043088.0000	\$40.00
NATIVE AMERICAN STORIES, SET OF 30		1	2302958	XX1926 12/16/2022	11000.1000.56118.4010.043088.0000	\$55.00

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SHIPPING CHARGE		1	2302958	XX1926 12/16/2022	11000.1000.56118.4010.043088.0000	\$47.00
					Check #: 34858	
						PO/InvoiceTotal: <u>\$426.00</u>
						Vendor Total: <u>\$426.00</u>
SANDIA PAPER CO., INC.	2375					
Check Group:						
CHIPBOARD .026 8.5X11		3	2301204	054111-REISSUE 12/20/2022	11000.1000.56118.1010.043976.0000	\$255.00
COUGAR 80# 19X13		15	2301204	054111-REISSUE 12/20/2022	11000.1000.56118.1010.043976.0000	\$1,199.25
COUGAR 80# 23X35		2	2301204	054111-REISSUE 12/20/2022	11000.1000.56118.1010.043976.0000	\$397.76
POLARIS 24# 11X17		40	2301204	054111-REISSUE 12/20/2022	11000.1000.56118.1010.043976.0000	\$3,404.80
LYNX 65# COVER 17X11		1	2301204	054111-REISSUE 12/20/2022	11000.1000.56118.1010.043976.0000	\$104.75
					Check #: 34859	
						PO/InvoiceTotal: <u>\$5,361.56</u>
						Vendor Total: <u>\$5,361.56</u>
SARAH ADEKY						
Check Group:						
EMPLOYEE TRAVEL-TEACHERS		1	0	11/03/22 12/21/2022	11000.1000.55819.4010.043164.0000	\$26.10
					Check #: 34860	
						PO/InvoiceTotal: <u>\$26.10</u>
						Vendor Total: <u>\$26.10</u>
SCHOLASTIC CLASSROOM MAGAZINES	20039					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STORYWORKS. TEACHER-KATHLEEN MCKENZIE		75	2302219	M7336790 12/16/2022	11000.1000.56118.0170.043174.0000	\$636.75
DYNAMATH. TEACHER-KATHLEEN MCKENZIE		75	2302219	M7336790 12/16/2022	11000.1000.56118.0170.043174.0000	\$524.25
SCHOLASTIC NEWS 1. TEACHER-CECILY LANGENDORF		75	2302219	M7336790 12/16/2022	11000.1000.56118.0170.043174.0000	\$449.25
ScienceSpin K-1. TEACHER-CECILY LANGENDORF		75	2302219	M7336790 12/16/2022	11000.1000.56118.0170.043174.0000	\$74.25
SCHOLASTIC NEWS 2. TEACHER-STEPHANIE CHAPMAN		60	2302219	M7336790 12/16/2022	11000.1000.56118.0170.043174.0000	\$359.40
ScienceSpin 2. TEACHER-STEPHANIE CHAPMAN		10	2302219	M7336790 12/16/2022	11000.1000.56118.0170.043174.0000	\$9.90
ScienceSpin 2. TEACHER-STEPHANIE CHAPMAN		50	2302219	M7336790 12/16/2022	24101.1000.56118.4020.043174.0000	\$49.50
SCHOLASTIC NEWS 3. TEACHER-JEANETTE MUSKETT-MILLER		90	2302219	M7336790 12/16/2022	11000.1000.56118.0170.043174.0000	\$539.10
ScienceSpin 3-6. TEACHER-JEANETTER MUSKETT-MILLER		90	2302219	M7336790 12/16/2022	24101.1000.56118.4020.043174.0000	\$89.10
SCHOLASTIC NEWS 4. TEACHER-KATHLEEN MCKENZIE		75	2302219	M7336790 12/16/2022	11000.1000.56118.0170.043174.0000	\$449.25
ScienceSpin 3-6. TEACHER-KATHLEEN MCKENZIE		75	2302219	M7336790 12/16/2022	11000.1000.56118.0170.043174.0000	\$74.25
SCHOLASTIC NEW 5/6. TEACHER-ANITA BLUM		90	2302219	M7336790 12/16/2022	11000.1000.56118.0170.043174.0000	\$539.10
10% Shipping & Handling		1	2302219	M7336790 12/16/2022	11000.1000.56118.0170.043174.0000	\$388.32
ScienceSpin 3-6. TEACHER-ANITA BLUM		90	2302219	M7336790 12/16/2022	11000.1000.56118.0170.043174.0000	\$89.10

Check #: 34861

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: \$4,271.52	
						Vendor Total: \$4,271.52	
SCHOOL MATE	5435						
Check Group:							
UV OR LAMINATION: PLASTIC LAMINATION		575	2300506	IN000582354 12/16/2022	24101.1000.56118.4020.043066.0000	\$115.00	
RUSH PRODUCTION		1	2300506	IN000582354 12/16/2022	24101.1000.56118.4020.043066.0000	\$127.65	
						Check #: 34862	
						PO/InvoiceTotal: \$242.65	
						Vendor Total: \$242.65	
SCHOOL NURSE SUPPLY	19941						
Check Group:							
Plastic pillow cases 50-ct		1	2205101	0867892-IN-C 12/15/2022	25153.2100.56118.2000.043016.0750	\$22.80	
						Check #: 34863	
						PO/InvoiceTotal: \$22.80	
Check Group:							
ALCOHOL PREP PADS MEDIUM (20 BOXES PER CASE)		2	2300334	0890397-IN-PP 12/16/2022	24101.1000.56118.4020.043055.0000	\$101.00	
FLEXIPOINT REPLACEMENT CUFF ONLY SMALL ADULT		2	2300334	0890397-IN-PP 12/16/2022	24101.1000.56118.4020.043055.0000	\$56.86	
FLEXIPOINT REPLACEMENT CUFF ONLY LARGE ADULT		2	2300334	0890397-IN-PP 12/16/2022	24101.1000.56118.4020.043055.0000	\$66.74	
SECA 700 MECHANICAL COLUMN SCALE		2	2300334	0890397-IN-PP 12/16/2022	24101.1000.56118.4020.043055.0000	\$568.00	
WHL PRACTI-MASK BAG VALVE TRAINING MASK CHILD/ADULT 4 PER PACK COLOR CHOICE: BLACK		2	2300334	0890397-IN-PP 12/16/2022	24101.1000.56118.4020.043055.0000	\$98.70	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HAUSMANN ECONMY AIR LIFT STOOL		2	2300334	0890397-IN-PP 12/16/2022	24101.1000.56118.4020.043055.0000	\$370.00
4.4 CUBIC FOOT REFRIGERTOR/FREEZER BLACK		1	2300334	0890397-IN-PP 12/16/2022	24101.1000.56119.4020.043055.0000	\$407.50
PORTABLE TWO DRAWER TREATMENT CABINET CABINET COLOR: FOG COUNTERTOP COLOR: FOG		2	2300334	0890397-IN-PP 12/16/2022	24101.1000.56119.4020.043055.0000	\$910.00
PROWORKS NITRILE POWDER FREE EXAM GLOVES SMALL, 10 BOXES PER CASE		1	2300334	0890397-IN-PP 12/16/2022	24101.1000.56118.4020.043055.0000	\$128.25
ADENNA "PRECISION" NITRILLE POWDER FREE EXAM GLOVES LARGE ** 100 PER BOX- 10 BOXES PER CASE		1	2300334	0890397-IN-PP 12/16/2022	24101.1000.56118.4020.043055.0000	\$128.25
ADENNA "PRECISION" NITRILE POWDER FREE EXAM GLOVES XLARGE ** 90 PER BOX- 10 BOXES PER CASE		1	2300334	0890397-IN-PP 12/16/2022	24101.1000.56118.4020.043055.0000	\$128.25
DISPENSA GLOVE **TRIPLE BOX** HOLDER		2	2300334	0890397-IN-PP 12/16/2022	24101.1000.56118.4020.043055.0000	\$30.30
ADULT EAR LOOP FACE MASK BLUE, 50 PER BOX		10	2300334	0890397-IN-PP 12/16/2022	24101.1000.56118.4020.043055.0000	\$61.70
WELCH ALLYN PROBE COVER FOR PROBE 690/692 10 BOXES OF 250 PER BOX= 2500 PROBE COVERS		1	2300334	0890397-IN-PP 12/16/2022	24101.1000.56118.4020.043055.0000	\$109.25
HANDY PORTIONS POSTER 18"X24" LAMINATED		1	2300334	0890397-IN-PP 12/16/2022	24101.1000.56118.4020.043055.0000	\$15.90
EXERCISE POSTER 18"X24" LAMINATED		1	2300334	0890397-IN-PP 12/16/2022	24101.1000.56118.4020.043055.0000	\$15.90
FILL YOUR PLATE THE HEALTHLY WEIGH POSTER 18"X24" LAMINATED		1	2300334	0890397-IN-PP 12/16/2022	24101.1000.56118.4020.043055.0000	\$15.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CPR CHART ** ADULT** FIRST AID PROCEDURE CHART 18"X24" LAMINATED		2	2300334	0890397-IN-PP 12/16/2022	24101.1000.56118.4020.043055.0000	\$36.00
Check #: 34863						
PO/InvoiceTotal:						\$3,248.50
Check Group:						
FLEXI-I-COLD REUSABLE COLD PACKS 4" X 6" 12 PER CASE		1	2303168	0912765-IN-PP 12/14/2022	25153.2100.56118.2000.043164.0000	\$25.17
NASALGEASE: FIRST AID FOR CUTS AND NOSEBLEEDS 5 PER PKG.		2	2303168	0912765-IN-PP 12/14/2022	25153.2100.56118.2000.043164.0000	\$24.30
CAREBAND FLEXIBLE FABRIC BANDAGE 3/4" X 3" 100 PER BOX		1	2303168	0912765-IN-PP 12/14/2022	25153.2100.56118.2000.043164.0000	\$3.22
CAREBAND FLEXIBLE FABRIC BANDAGE 1" X 3" 100 PER BOX		1	2303168	0912765-IN-PP 12/14/2022	25153.2100.56118.2000.043164.0000	\$3.50
ALCOHOL PREP PADS MEDIUM 200 PER		1	2303168	0912765-IN-PP 12/14/2022	25153.2100.56118.2000.043164.0000	\$2.84
STERILE GAUZE PADS 2" X 2" 100 PER BOX		1	2303168	0912765-IN-PP 12/14/2022	25153.2100.56118.2000.043164.0000	\$4.51
STERILE GAUZE PADS 3" X 3" 100 PER BOX		1	2303168	0912765-IN-PP 12/14/2022	25153.2100.56118.2000.043164.0000	\$5.65
3M MICROPOROUS PAPER TAPE 1/2" X 10 YRDS 24 ROLL/BOX		1	2303168	0912765-IN-PP 12/14/2022	25153.2100.56118.2000.043164.0000	\$10.72
COBAN SELF ADHERENT WRAP		15	2303168	0912765-IN-PP 12/14/2022	25153.2100.56118.2000.043164.0000	\$36.90
HOUSEBRAND VINYL POWDER FREE EXAM GLOVES MEDIUM 100 PER BOX 10 BOXES PER CASE		1	2303168	0912765-IN-PP 12/14/2022	25153.2100.56118.2000.043164.0000	\$66.00
DYNAREX UNSCENTED BABY WIPES 7" X 8" PER PACK		10	2303168	0912765-IN-PP 12/14/2022	25153.2100.56118.2000.043164.0000	\$32.20

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ZIPLOC HEAVY DUTY FREEZER BAGS GALLON, 28 PER BOX		1	2303168	0912765-IN-PP 12/14/2022	25153.2100.56118.2000.043164.0000	\$8.35
PURELL 8 FL. OZ. ADVANCED INSTAND HAND SANTITIZER		7	2303168	0912765-IN-PP 12/14/2022	25153.2100.56118.2000.043164.0000	\$41.16
SENSITIVE SKIN LIUID DIAL ANTIMICOBIAL SOAP GALLON REFILL		1	2303168	0912765-IN-PP 12/14/2022	25153.2100.56118.2000.043164.0000	\$27.07
CAVICIDE1 DISINFECTANT GALLON REFILL		2	2303168	0912765-IN-PP 12/14/2022	25153.2100.56118.2000.043164.0000	\$94.04
PROFESSIONAL LYSOL DISINFECTANT SPRAY 19 OZ. AEROSOL CAN		7	2303168	0912765-IN-PP 12/14/2022	25153.2100.56118.2000.043164.0000	\$99.40
ECONOMY WASTE CAN LINERS 8-10 GALLON 24" X 23", WHITE 25 BAGS PER ROLL, 20 ROLLS PER BOX		1	2303168	0912765-IN-PP 12/14/2022	25153.2100.56118.2000.043164.0000	\$32.77
POSITIVE POSTER SET SET OF 6BEHAVIOR		1	2303168	0912765-IN-PP 12/14/2022	25153.2100.56118.2000.043164.0000	\$45.60
PLASTALUME FINGER SPINTS 40 PER PKG. ASSORTMENT OF 9 SIZES		1	2303168	0912765-IN-PP 12/14/2022	25153.2100.56118.2000.043164.0000	\$43.70
					Check #: 34863	
					PO/InvoiceTotal:	\$607.10
Check Group:						
THERMA-KOOL REUSABLE HOT/COLD GEL PACKS 3" X 5" CASE OF 125		1	2303260	0920463-IN 12/14/2022	25153.2100.56118.2000.043134.0000	\$103.55
THERMA-KOOL GEL PACKS 4" X 6" BOX OF 100		1	2303260	0920463-IN 12/14/2022	25153.2100.56118.2000.043134.0000	\$102.60
DISPOSABLE COLD PACK COVER 4" X 7" 100 PER PKG		4	2303260	0920463-IN 12/14/2022	25153.2100.56118.2000.043134.0000	\$100.68
AMERICAN WHITE CROSS FLEXIBLE FABRIC BANDAGES 3/4" X 3" 100 PER BOX		4	2303260	0920463-IN 12/14/2022	25153.2100.56118.2000.043134.0000	\$15.52

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NON-STERILE COTTON ROLLS 2000 PER BOX		3	2303260	0920463-IN 12/14/2022	25153.2100.56118.2000.043134.0000	\$47.01
5 OZ. FLAT BOTTOM PAPER CUP 100 PER TUBE		2	2303260	0920463-IN 12/14/2022	25153.2100.56118.2000.043134.0000	\$9.96
FINGERNAIL CLIPPER REGULAR, 2 1/8"		1	2303260	0920463-IN 12/14/2022	25153.2100.56118.2000.043134.0000	\$1.41
TOE NAIL CLIPPER 3 1/2"		1	2303260	0920463-IN 12/14/2022	25153.2100.56118.2000.043134.0000	\$1.70
5 OZ PLASTIC DRINKING CUP MINT GREEN 50 PER TUBE		1	2303260	0920463-IN 12/14/2022	25153.2100.56118.2000.043134.0000	\$2.65
BUBBLE GUM FLUORIDE TOOTHPASTE .85 OZ TUBE, 144 PER CASE		1	2303260	0920463-IN 12/14/2022	25153.2100.56118.2000.043134.0000	\$84.55
STAY SHARP! BRUSH & FLOSS STICKERS 120 PER PKG		1	2303260	0920463-IN 12/14/2022	25153.2100.56118.2000.043134.0000	\$5.69
TOOTH TWO MINUTE TIMER		100	2303260	0920463-IN 12/14/2022	25153.2100.56118.2000.043134.0000	\$236.00
DELUX TOOTH NECKLACE LARGE 1" SIZE, 144 PER PKG		1	2303260	0920463-IN 12/14/2022	25153.2100.56118.2000.043134.0000	\$13.25
SPLINTER FORCEPS 4 1/2" FINE PT STRAIGHT		1	2303260	0920463-IN 12/14/2022	25153.2100.56118.2000.043134.0000	\$1.85
WELCOME LICE & NIT REMOVAL COMB 25 PER PACKAGE		1	2303260	0920463-IN 12/14/2022	25153.2100.56118.2000.043134.0000	\$62.69
DISPOSABLE OCCLUDER 500 PER PKG		1	2303260	0920463-IN 12/14/2022	25153.2100.56118.2000.043134.0000	\$28.02
EMESIS BAGS FOR DISPENSER 24 PER PKG		2	2303260	0920463-IN 12/14/2022	25153.2100.56118.2000.043134.0000	\$53.10

Check #: 34863

PO/InvoiceTotal: \$870.23

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$4,748.63
SCHOOL OUTFITTERS	2191					
Check Group:						
Norwood Series Bookcase. Options: Laminate-55 Walnut Laminate Color.		4	2301999	INV13911926 12/19/2022	11000.1000.56119.0170.043075.0000	\$1,728.24
Shipping & Handling		1	2301999	INV13911926 12/19/2022	11000.1000.56119.0170.043075.0000	\$835.90
Check #: 34864						
PO/InvoiceTotal:						\$2,564.14
Check Group:						
SHIPPING & HANDLING		1	2303944	INV13907449 12/19/2022	27412.1000.56118.4020.043038.0000	\$68.75
PACK OF 20 STERO SCHOOL HEADPHONES W/USB PLUG		10	2303944	INV13907449 12/19/2022	27412.1000.56118.4020.043038.0000	\$3,700.00
PACK OF 10 USB SCHOOL TESTING HEADSETS W/BOOM MICROPHONE		10	2303944	INV13908015 12/19/2022	27412.1000.56118.4020.043038.0000	\$2,596.00
ITEACH MOBILE POWER TOWER		20	2303944	INV13908331 12/19/2022	27412.1000.56119.4020.043038.0000	\$8,245.00
SHIPPING & HANDLING		0	2303944	INV13908331 12/19/2022	27412.1000.56118.4020.043038.0000	\$467.61
Check #: 34864						
PO/InvoiceTotal:						\$15,077.36
Vendor Total:						\$17,641.50
SCHOOL SPECIALTY, INC.	7755					
Check Group:						
QS BOOKCASE W/2 ADJ SHELVES MOBILE LOCKING CASTERS 36H		1	2206138	308103963657-C 12/16/2022	11000.1000.56119.0170.043079.0750	\$171.27
Check #: 34865						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$171.27
Check Group:						
CHILDCRAFT ROUND BEAN BAG CHAIR - 26 INCH - RAINBOW COLOR		1	2301042	208131602629 12/19/2022	11000.1000.56118.0170.043155.0000	\$72.83
CHILDCRAFT ROUND BEAN BAG CHAIR - 26 INCH - GREEN COLOR		1	2301042	208131602629 12/19/2022	11000.1000.56118.0170.043155.0000	\$72.83
CHILDCRAFT ROUND BEAN BAG CHAIR - 26 INCH - RED COLOR		1	2301042	208131602629 12/19/2022	11000.1000.56118.0170.043155.0000	\$72.83
Check #: 34865						PO/InvoiceTotal: \$218.49
Check Group:						
ZIPLOC GALLON STORAGE SLIDER BGS		9	2301044	308104084333-C 12/15/2022	11000.1000.56118.4022.043034.0000	\$181.89
SHIPPING/HANDLING		0	2301044	308104084333-C 12/15/2022	11000.1000.56118.4022.043034.0000	\$19.91
Check #: 34865						PO/InvoiceTotal: \$201.80
Check Group:						
GLOBAL BOAT SHAPED CONFERENE TABLE W/BUILT-UP SELF EDGE SLAB BASE 120W x 48D x 29H WINTER CHERRY COLOR		1	2301326	208131487629 12/14/2022	11000.2400.56119.0170.043089.0000	\$1,001.16
Check #: 34865						PO/InvoiceTotal: \$1,001.16
Check Group:						
CARPET KIDS VALUE LINE COLOR BLOCKS VALUE SEATING 6 FT X 9 FT		3	2301906	208131513912 12/14/2022	11000.1000.56118.0170.043038.0000	(\$723.24)
Check #: 34865						PO/InvoiceTotal: (\$723.24)

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Check Group:						
WORKBOOK COMPREHENSION GRADE 5		1	2303077	308104190775 12/19/2022	24106.1000.56118.2000.043054.0000	\$33.21
WORKBOOK COMPREHENSION GRADE 6		1	2303077	308104190775 12/19/2022	24106.1000.56118.2000.043054.0000	\$33.21
WORKBOOK COMPREHENSION GRADE 7		1	2303077	308104190775 12/19/2022	24106.1000.56118.2000.043054.0000	\$33.21
WORKBOOK COMPREHENSION GRADE 8		1	2303077	308104190775 12/19/2022	24106.1000.56118.2000.043054.0000	\$33.21
WORKBOOK 180 DAYS OF WRITING GR. 6		1	2303077	308104190775 12/19/2022	24106.1000.56118.2000.043054.0000	\$22.48
BOOK-WRITING TEACHERS ACTIVITY-A-DAY SOFTCOVER		1	2303077	308104190775 12/19/2022	24106.1000.56118.2000.043054.0000	\$22.22
WORKBOOK 180 DAYS OF LANGUAGE GR. 6		1	2303077	308104190775 12/19/2022	24106.1000.56118.2000.043054.0000	\$22.48
WORKBOOK-EVERYTHING TO ACE ENGLISH		1	2303077	308104190775 12/19/2022	24106.1000.56118.2000.043054.0000	\$18.45
WORKBOOK-BRAIN QUEST GR 6		1	2303077	308104190775 12/19/2022	24106.1000.56118.2000.043054.0000	\$15.27
CARDS-BRAIN QUEST 1500 QUESTIONS GR. 6		1	2303077	308104190775 12/19/2022	24106.1000.56118.2000.043054.0000	\$16.70
CARDS-BRAIN QUEST 1500 QUESTIONS GR. 7		1	2303077	308104190775 12/19/2022	24106.1000.56118.2000.043054.0000	\$16.70
ENVELOPES MULTI TAK CLASP 9X12 IN KRAFT SCHOOL SMART BX OF 100		1	2303077	308104190775 12/19/2022	24106.1000.56118.2000.043054.0000	\$24.30
WHISTLE WINDSOR ELECTRONIC 3 TONE		1	2303077	308104190775 12/19/2022	24106.1000.56118.2000.043054.0000	\$19.88
SHEET PROTECTOR TOP LOAD HEAVYWEIGHT CLEAR PK OF 100 AVE74100		2	2303077	308104190775 12/19/2022	24106.1000.56118.2000.043054.0000	\$38.98

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PEN GEL G2 BOLD BLACK PIL31256		1	2303077	308104190775 12/19/2022	24106.1000.56118.2000.043054.0000	\$27.75
CARDS PLAYING POKER		3	2303077	308104190775 12/19/2022	24106.1000.56118.2000.043054.0000	\$9.15
GAME CARD UNO		3	2303077	308104190775 12/19/2022	24106.1000.56118.2000.043054.0000	\$36.63
KIT BOARD GAMES GAME PACK		2	2303077	308104190775 12/19/2022	24106.1000.56118.2000.043054.0000	\$250.36
DICE FRACTION SET OF 4-SCHOOL SMART		3	2303077	308104190775 12/19/2022	24106.1000.56118.2000.043054.0000	\$13.05
DICE MATH SYMBOL SET OF 5		3	2303077	308104190775 12/19/2022	24106.1000.56118.2000.043054.0000	\$5.43
POSITIVE AND NEGATIVE NUMBER DICE-SCHOOL SMART		3	2303077	308104190775 12/19/2022	24106.1000.56118.2000.043054.0000	\$22.20
BASIC CLASSROOM DICE SET		1	2303077	308104190775 12/19/2022	24106.1000.56118.2000.043054.0000	\$21.12
GAME CLASSIC BOGGLE		3	2303077	308104190775 12/19/2022	24106.1000.56118.2000.043054.0000	\$61.20
Check #: 34865						
PO/InvoiceTotal:						\$797.19
Check Group:						
KIT CUBBY 30 TRAY MOBILE WITH CLEAR TRAYS		3	2303189	208131343800 12/14/2022	11000.1000.56119.0170.043079.0000	\$1,855.08
KIT CUBBY 30 TRAY MOBILE WITH MULTI-COLORED TRAYS		2	2303189	208131343800 12/14/2022	11000.1000.56119.0170.043079.0000	\$1,154.38
Check #: 34865						
PO/InvoiceTotal:						\$3,009.46
Check Group:						

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GAME MATH SKILLS CURRICULUM GR 1		1	2303517	308104211256-P 12/19/2022	27412.1000.56118.4020.043170.0000	\$292.56
GAME MATH SKILLS CURRICULUM GR 2		7	2303517	308104211256-P 12/19/2022	27412.1000.56118.4020.043170.0000	\$2,047.92
GAME MATH SKILLS CURRICULUM GR 3		2	2303517	308104211256-P 12/19/2022	27412.1000.56118.4020.043170.0000	\$585.12
GAME MATH SKILLS CURRICULUM GR 4		2	2303517	308104211256-P 12/19/2022	27412.1000.56118.4020.043170.0000	\$585.12
GAME MATH SKILLS CURRICULUM GR 5		3	2303517	308104211256-P 12/19/2022	27412.1000.56118.4020.043170.0000	\$877.68
Check #: 34865						
PO/InvoiceTotal:						\$4,388.40
Check Group:						
STUDY CARREL PLASTIC FLIPSIDE ASST PK OF 24		6	2303642	208131484863 12/14/2022	11000.1000.56118.0170.043152.0000	\$706.62
Check #: 34865						
PO/InvoiceTotal:						\$706.62
Check Group:						
BEAN BAG INDESTRUCTIBLE SQUARE SET OF 6		2	2303645	308104197173 12/19/2022	11000.1000.56118.0170.043030.0000	\$50.68
FLYING DISC FOAM GRADESTUFF SET OF 6		1	2303645	308104197173 12/19/2022	11000.1000.56118.0170.043030.0000	\$26.32
HOOPS 30 INCH ULTRAHOOPS SET OF 6		1	2303645	308104197173 12/19/2022	11000.1000.56118.0170.043030.0000	\$69.35
PARACHUTE GRIPSTARHUTE 24		1	2303645	308104197173 12/19/2022	11000.1000.56118.0170.043030.0000	\$156.77
4 INCH YARN BALL ASST COLORS SET OF 6		2	2303645	308104197173 12/19/2022	11000.1000.56118.0170.043030.0000	\$46.00

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BALL POM PONS MINI 70MM YELLOW PACK OF 12		4	2303645	308104197173 12/19/2022	11000.1000.56118.0170.043030.0000	\$7.08
BALL POM PONS MAX 90MM YELLOW PACK OF 12		3	2303645	308104197173 12/19/2022	11000.1000.56118.0170.043030.0000	\$24.54
PUCK FLOOR HOCKEY SUPER SAFE		5	2303645	308104197173 12/19/2022	11000.1000.56118.0170.043030.0000	\$24.65
BALL FOAM SOCCERBALL SKIN COATED		10	2303645	308104197173 12/19/2022	11000.1000.56118.0170.043030.0000	\$133.80
BALL VOLLEYBALL VB- TRAINER GRADEBALL ST OF 6		2	2303645	308104197173 12/19/2022	11000.1000.56118.0170.043030.0000	\$195.76
BALL ULTRAFOAM VOLLEYBALL SET OF 6		2	2303645	308104197173 12/19/2022	11000.1000.56118.0170.043030.0000	\$152.60
MINI AIR COMPRESSOR 1/8 HP		1	2303645	308104197173 12/19/2022	11000.1000.56118.0170.043030.0000	\$123.75
BALL RACK MEDICINE BALL DOUBLE STACK TREE		1	2303645	308104197173 12/19/2022	11000.1000.56118.0170.043030.0000	\$90.60
KIT HURDLE COMEBACK HURDLES MASTER SET OF 18		1	2303645	308104197173 12/19/2022	11000.1000.56118.0170.043030.0000	\$173.28
AGILITY LADDER- SINGLE		5	2303645	308104197173 12/19/2022	11000.1000.56118.0170.043030.0000	\$157.25
BEACH BALL HEAVY DUTY 24 INCH		5	2303645	308104197173 12/19/2022	11000.1000.56118.0170.043030.0000	\$22.70
BALL BASKETBALL 28.5 IN CELLULAR RUBBER SET OF 6		2	2303645	308104197173 12/19/2022	11000.1000.56118.0170.043030.0000	\$140.90
STOPWATCH ACCUSPLIT PRO SURVIVOR A601X RAINBOW 6 PLUS 1 PACK (INCLUDES 6 COLOR UNITS AND 1 FREE BLACK UNIT)		1	2303645	308104197173 12/19/2022	11000.1000.56118.0170.043030.0000	\$87.29
TOTE ART/CRAFT W/HANDLE AND LATCH 9.8 X 6.34 X 5.67 CLEAR		8	2303645	308104197173 12/19/2022	11000.1000.56118.0170.043030.0000	\$40.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TAPE SCOTCH 3750 PREM PERF W/DISPENSER PACK OF 12		1	2303645	308104197173 12/19/2022	11000.1000.56118.0170.043030.0000	\$79.62
Check #: 34865						
PO/InvoiceTotal:						\$1,803.42
Check Group:						
PROJECTION SCREEN WALL MODEL B 70X70 MATTE WHITE		2	2303775	208131499644 12/14/2022	11000.1000.56119.0170.043073.0000	\$471.20
Check #: 34865						
PO/InvoiceTotal:						\$471.20
Vendor Total:						\$12,045.77
SCHOOL SPECIALTY/CLASSROOM DIRECT	30081					
Check Group:						
PRIMARY PHONICS-BOOK 1		4	2302374	208131450719 12/19/2022	24106.1000.56118.2000.043134.0000	\$28.36
SHIPPING AND HANDLING		1	2302374	208131450719 12/19/2022	24106.1000.56118.2000.043134.0000	\$2.84
Check #: 34866						
PO/InvoiceTotal:						\$31.20
Vendor Total:						\$31.20
SOUTHWEST FOODSERVICE EXCELLENCE, LLC						
Check Group:						
FOOD SERVICE MANAGMENT COMPANY SERVICES JULY 1, 2022 THRU JUNE 30, 2023		1	2300078	22111038 12/19/2022	21000.3100.55915.0000.043000.0000	\$1,046,344.38
Check #: 34867						
PO/InvoiceTotal:						\$1,046,344.38
Vendor Total:						\$1,046,344.38
SPORTS WORLD	19754					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GILDAN 50/50 SHORT SLEEVE TEE'S ADULTS SIZE: SMALL		8	2303097	10960 12/16/2022	23028.1000.56118.2101.043039.0000	\$79.60
GILDAN 50/50 SHORT SLEEVE TEE'S ADULTS SIZE: MEDIUM		10	2303097	10960 12/16/2022	23028.1000.56118.2101.043039.0000	\$99.50
GILDAN 50/50 SHORT SLEEVE TEE'S ADULTS SIZE: LARGE		12	2303097	10960 12/16/2022	23028.1000.56118.2101.043039.0000	\$119.40
GILDAN 50/50 SHORT SLEEVE TEE'S ADULTS SIZE: XLARGE		12	2303097	10960 12/16/2022	23028.1000.56118.2101.043039.0000	\$119.40
GILDAN 50/50 SHORT SLEEVE TEE'S ADULTS SIZE: XXLARGE		8	2303097	10960 12/16/2022	23028.1000.56118.2101.043039.0000	\$95.60
SCREEN SET UP		6	2303097	10960 12/16/2022	23028.1000.56118.2101.043039.0000	\$90.00
ARTWORK/LAYOPUT		1	2303097	10960 12/16/2022	23028.1000.56118.2101.043039.0000	\$65.00
Check #: 34868						
PO/InvoiceTotal:						\$668.50
Check Group:						
Gilden 50/50 short sleeve tee's adults Steel		10	2303142	10965 12/16/2022	25147.1000.56118.0400.043075.0000	\$87.50
Gilden 50/50 short sleeve tee's adults Steel		20	2303142	10965 12/16/2022	25147.1000.56118.0400.043075.0000	\$175.00
Gilden 50/50 short sleeve tee's adults Steel		20	2303142	10965 12/16/2022	25147.1000.56118.0400.043075.0000	\$175.00
Gilden 50/50 short sleeve tee's adults Steel		20	2303142	10965 12/16/2022	25147.1000.56118.0400.043075.0000	\$175.00
Gilden 50/50 short sleeve tee's adults Steel		20	2303142	10965 12/16/2022	25147.1000.56118.0400.043075.0000	\$215.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Gilden 50/50 short sleeve tee's adults Steel		10	2303142	10965 12/16/2022	25147.1000.56118.0400.043075.0000	\$117.50
Screen Set Up		4	2303142	10965 12/16/2022	25147.1000.56118.0400.043075.0000	\$60.00
Artwork/Layoput		1	2303142	10965 12/16/2022	25147.1000.56118.0400.043075.0000	\$60.00
Check #: 34868						
PO/InvoiceTotal:						\$1,065.00
Check Group:						
BASEBALL JACKET WITH G LOGO ON CHEST XXL		1	2304102	121422 12/19/2022	23028.1000.56118.2050.043055.0000	\$87.00
BASEBALL JACKET EITH G LOGO ON CHEST XL		3	2304102	121422 12/19/2022	23028.1000.56118.2050.043055.0000	\$255.00
BASEBALL JACKET WITH G LOGO ON CHEST LG		4	2304102	121422 12/19/2022	23028.1000.56118.2050.043055.0000	\$340.00
BASEBALL JACKET WITH G LOGO ON CHEST MED		2	2304102	121422 12/19/2022	23028.1000.56118.2050.043055.0000	\$170.00
Check #: 34868						
PO/InvoiceTotal:						\$852.00
Check Group:						
GILDAN 50/50 HOODED YOUTH & ADULT BLACK SIZE: YOUTH LARGE		2	2304103	11001 12/19/2022	23028.1000.56118.0100.043062.0000	\$43.90
GILDAN 50/50 HOODED YOUTH & ADULT BLACK SIZE: ADULT SMALL		7	2304103	11001 12/19/2022	23028.1000.56118.0100.043062.0000	\$153.65
GILDAN 50/50 HOODED YOUTH & ADULT BLACK SIZE: ADULT MEDIUM		8	2304103	11001 12/19/2022	23028.1000.56118.0100.043062.0000	\$175.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GILDAN 50/50 HOODED YOUTH & ADULT BLACK SIZE: ADULT LARGE		5	2304103	11001 12/19/2022	23028.1000.56118.0100.043062.0000	\$109.75
GILDAN 50/50 HOODED YOUTH & ADULT BLACK SIZE: ADULT XLARGE		10	2304103	11001 12/19/2022	23028.1000.56118.0100.043062.0000	\$219.50
SCREEN SET UP		3	2304103	11001 12/19/2022	23028.1000.56118.0100.043062.0000	\$45.00
ARTWORK/LAYOPUT		1	2304103	11001 12/19/2022	23028.1000.56118.0100.043062.0000	\$45.00
Check #: 34868						
PO/InvoiceTotal:						\$792.40
Vendor Total:						\$3,377.90
STAPLES BUSINESS ADVANTAGE	24390					
Check Group:						
COPY PAPER, LETTER BLUE 20# (8-1/2" x 11")		305	2300654	3523326493 12/19/2022	11000.0000.16011.0000.000000.0000	\$2,769.40
Check #: 34869						
PO/InvoiceTotal:						\$2,769.40
Check Group:						
COMPOSTION NOTEBOOKS WIDE RULE 48/PK		-5	2300735	3524865922 12/19/2022	11000.0000.16011.0000.000000.0000	(\$292.70)
Check #: 34869						
PO/InvoiceTotal:						(\$292.70)
Check Group:						
SSTAPLES COMFORT GRIP TAPE DISPERSERWITH PKING TAKE 1.88X54.6 YDS 1/ROLL SST-A26-PG		-5	2300764	3524689377 12/19/2022	11000.2500.56118.0000.043972.0000	(\$44.50)
SSTAPLES COMFORT GRIP TAPE DISPERSERWITH PKING TAKE 1.88X54.6 YDS 1/ROLL SST-A26-PG		5	2300764	3524689378 12/19/2022	11000.2500.56118.0000.043972.0000	\$44.50
Check #: 34869						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$0.00
Check Group:						
Pendaflex Hanging Folder Tab, 2" x 0.75", Blue, 25/Pack		1	2301169	3525098568 12/14/2022	11000.1000.56118.0170.043075.0000	\$10.29
Staples 2-Pocket Pocket Folders with Fasteners, Blue, 25/Box		10	2301169	3525098569 12/14/2022	11000.1000.56118.0170.043075.0000	\$107.40
Pendaflex Hanging Folder Tab, 2" x 0.75", Blue, 25/Pack		-1	2301169	3525169567 12/14/2022	11000.1000.56118.0170.043075.0000	(\$10.29)
Check #: 34869						PO/InvoiceTotal: \$107.40
Check Group:						
KENSINGTON HI-FI HEADPHONES, BLACK (K33137)		-40	2301721	3522789697 12/19/2022	11000.1000.56118.0170.043066.0000	(\$360.40)
Check #: 34869						PO/InvoiceTotal: (\$360.40)
Check Group:						
STAPLES THERMAL POUCHES, LETTER, 300/PACK (5245701)		1	2301815	3517970059 12/19/2022	25184.1000.56118.4010.043091.0000	\$71.26
STAPLES THERMAL POUCHES, LETTER, 300/PACK (5245701)		1	2301815	3517970060 12/19/2022	25184.1000.56118.4010.043100.0000	\$71.26
STAPLES THERMAL POUCHES, LETTER, 300/PACK (5245701)		1	2301815	3517970068 12/19/2022	25184.1000.56118.4010.043160.0000	\$71.26
STAPLES THERMAL POUCHES, LETTER, 300/PACK (5245701)		1	2301815	3519815757 12/19/2022	25184.1000.56118.4010.043174.0000	\$71.26
Check #: 34869						PO/InvoiceTotal: \$285.04
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 64A Black Standard Yield Toner Cartridge		4	2302286	3518989371 12/19/2022	24101.1000.56118.4020.043075.0000	\$464.20
HP 414A Magenta Standard Yield Toner Cartridge		1	2302286	3518989371 12/19/2022	24101.1000.56118.4020.043075.0000	\$114.89
HP 414A Black Standard Yield Toner Cartridge		1	2302286	3518989371 12/19/2022	24101.1000.56118.4020.043075.0000	\$86.89
HP 414A Cyan Standard Yield Toner Cartridge		1	2302286	3518989371 12/19/2022	24101.1000.56118.4020.043075.0000	\$113.07
HP 414A Yellow Standard Yield Toner Cartridge		1	2302286	3518989371 12/19/2022	24101.1000.56118.4020.043075.0000	\$111.67
HP 80X Black High Yield Toner Cartridge, 2/Pack		1	2302286	3518989371 12/19/2022	24101.1000.56118.4020.043075.0000	\$322.99
HP 508X Black High Yield Toner Cartridge		1	2302286	3518989371 12/19/2022	24101.1000.56118.4020.043075.0000	\$218.49
HP 508A Cyan/Magenta/Yellow Standard Yield Toner Cartridge, 3/Pack		1	2302286	3518989371 12/19/2022	24101.1000.56118.4020.043075.0000	\$588.89
HP 414A Cyan Standard Yield Toner Cartridge		-1	2302286	3525510679 12/19/2022	24101.1000.56118.4020.043075.0000	(\$113.07)
HP 508X Black High Yield Toner Cartridge		-1	2302286	3525510679 12/19/2022	24101.1000.56118.4020.043075.0000	(\$218.49)
HP 64A Black Standard Yield Toner Cartridge		-1	2302286	3525510680 12/19/2022	24101.1000.56118.4020.043075.0000	(\$116.05)
Check #: 34869						
PO/InvoiceTotal:						\$1,573.48
Check Group:						
oxford twin fastener fold assorted colors 25/bx (OXF57713)		4	2302304	3522851963 12/19/2022	11000.1000.56118.1010.043177.0000	\$80.68
Staples Ultra Heavy Duty shipping tape 6 rolls (52196)		1	2302304	3522851963 12/19/2022	11000.1000.56118.1010.043177.0000	\$17.75

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staples moving and strong packing tape 6 pack(52210/ST-A26-6CT)		1	2302304	3522851963 12/19/2022	11000.1000.56118.1010.043177.0000	\$17.68
Staples gummed security tinted #10 Business envelopes white 500/bs		8	2302304	3522851963 12/19/2022	11000.1000.56118.1010.043177.0000	\$129.20
Avery easy Peel laser address labels white 15000 labels per pack (5160)		1	2302304	3522851963 12/19/2022	11000.1000.56118.1010.043177.0000	\$215.99
Ticonderoga pre sharpened wooden pencil #2 soft lead 30/pack		10	2302304	3522851963 12/19/2022	11000.1000.56118.1010.043177.0000	\$62.90
paper mate arrowhead cap, erasers, pink 144/box		1	2302304	3522851963 12/19/2022	11000.1000.56118.1010.043177.0000	\$5.92
Wausau paper index 110lb cardstock white 250 sheet pack		2	2302304	3522851963 12/19/2022	11000.1000.56118.1010.043177.0000	\$38.86
Staples plastic/poly mobile utility cart with dual wheel, black (ST60714-CC)		2	2302304	3522851963 12/19/2022	11000.1000.56118.1010.043177.0000	\$79.98
staples hanging file box snap lip letter/legal size frost grey (TR57623)		4	2302304	3522851963 12/19/2022	11000.1000.56118.1010.043177.0000	\$54.84
post it flag highlighter assorted colors 150 flags		16	2302304	3522851963 12/19/2022	11000.1000.56118.1010.043177.0000	\$104.48
Post it arrow flags value pack assorted colors 252/flags		4	2302304	3522851963 12/19/2022	11000.1000.56118.1010.043177.0000	\$37.12
Alliance rubber reusable solutions multi purpose rubber bands 117B		3	2302304	3522851963 12/19/2022	11000.1000.56118.1010.043177.0000	\$13.38
Check #: 34869						
PO/InvoiceTotal:						\$858.78
Check Group:						
HP 642A CYAN STANDARD YIELD TONER CARTRIDGE (CB401A)		4	2302391	3519278532 12/19/2022	11000.1000.56118.0170.043055.0000	\$1,181.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 34869						
PO/InvoiceTotal:						\$1,181.00
Check Group:						
PRESSMAN POP AND HOP GAME (PRE170406)		2	2302876	3525444247 12/19/2022	11000.1000.56118.0170.043400.0000	\$22.98
PRESSMAN TOY STRATEGY GAME 4 IN A ROW		2	2302876	3525444248 12/19/2022	11000.1000.56118.0170.043400.0000	\$30.98
PRESSMAN TOY CLASSIC CHESS GAME, 3 EA/BD		2	2302876	3525444249 12/19/2022	11000.1000.56118.0170.043400.0000	\$46.98
PRESSMAN TOY BOARD GAME CHECKERS		2	2302876	3525444250 12/19/2022	11000.1000.56118.0170.043400.0000	\$45.98
PRESSMAN TOY CHINESE CHECKERS (PRE190206)		2	2302876	3525444251 12/19/2022	11000.1000.56118.0170.043400.0000	\$9.98
Check #: 34869						
PO/InvoiceTotal:						\$156.90
Check Group:						
ELENCO TEACH TECH SOLARBOT.14 SOLAR ROBOT KIT, 250 PIECES, BLUE/YELLOW (EE-TTG15)		10	2302878	3525359417 12/14/2022	11000.1000.56118.0170.043400.0000	\$284.90
Check #: 34869						
PO/InvoiceTotal:						\$284.90
Check Group:						
RUBBER GLOVE, 12 1/2" LONG, MEDIUM (AMBIDEX) 12/BX		30	2303135	3525098570 12/14/2022	11000.0000.16011.0000.000000.0000	\$228.00
GLASS (A/P) CLEANER, GLANCE NA, RTD, 1.5L 2/CASE		23	2303135	3525098571 12/14/2022	11000.0000.16011.0000.000000.0000	\$1,650.71
GLASS (A/P) CLEANER, GLANCE NA, RTD, 1.5L 2/CASE		3	2303135	3525444252 12/19/2022	11000.0000.16011.0000.000000.0000	\$215.31
GLASS (A/P) CLEANER, GLANCE NA, RTD, 1.5L 2/CASE		-3	2303135	3525510681 12/19/2022	11000.0000.16011.0000.000000.0000	(\$215.31)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 34869						
PO/InvoiceTotal:						\$1,878.71
Check Group:						
POST-IT FLAGS, .94" WIDE, ALTERNATING ELECTRIC GLOW COLLECTION, 60 PLAGS/PACK		1	2303172	3523197283 12/14/2022	25153.2100.56118.2000.043177.0000	\$2.94
POST-IT TABS, 2" WIDE, SOLID, ASSORTED COLORS, 24 TABS/PACK		1	2303172	3523197283 12/14/2022	25153.2100.56118.2000.043177.0000	\$2.59
STAPLES FASHION MOUSE PAD, PINK FLORAL		1	2303172	3523197283 12/14/2022	25153.2100.56118.2000.043177.0000	\$3.49
PAPER MATE FLAIR FELT PEN, MEDIUM POINT, ASSORTED INK, DOZEN		1	2303172	3523197283 12/14/2022	25153.2100.56118.2000.043177.0000	\$12.51
STAPLES 2 POCKET POCKET FOLDERS WITH FASTENERS, YELLOW, 25/BOX		1	2303172	3523197283 12/14/2022	25153.2100.56118.2000.043177.0000	\$10.74
STAPLES 2-POCKET SCHOOL FOLDERS, YELLOW, 25/BOX		1	2303172	3523197283 12/14/2022	25153.2100.56118.2000.043177.0000	\$6.62
STAPLES 2 POCKET SCHOOL FOLDERS, ORANGE, 25/BOX		1	2303172	3523197283 12/14/2022	25153.2100.56118.2000.043177.0000	\$6.62
PENTEL ENERGEL RTX RETRACTABLE GEL PENS, MEDIUM POINT, PURPLE INK, 3/PACK		1	2303172	3523197283 12/14/2022	25153.2100.56118.2000.043177.0000	\$4.19
STAPLES 2-POCKET SCHOOL FOLDERS, GREEN, 25/BOX		1	2303172	3523197283 12/14/2022	25153.2100.56118.2000.043177.0000	\$7.14
MASTER VISION MAGNETIC DRY ERASE BOARD, 11 X 14, WHITE PLASTIC FRAME		1	2303172	3523197283 12/14/2022	25153.2100.56118.2000.043177.0000	\$12.99
SWINGLINE OPTIMA 20 ELECTRIC 3-HOLE PUNCH, 20 SHEET CAPACITY, BLACK		1	2303172	3523197283 12/14/2022	25153.2100.56118.2000.043177.0000	\$144.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUARTET CORK BULLETIN BOARD, BLACK FRAME, 23" x 17"		1	2303172	3523197283 12/14/2022	25153.2100.56118.2000.043177.0000	\$21.99
EXPO DRY ERASE MARKERS, CHISEL TIP, ASSORTED, 12/PACK		1	2303172	3523197283 12/14/2022	25153.2100.56118.2000.043177.0000	\$11.68
POST-IT FILLING TABS, 2" WIDE, SOLID, ASSORTED COLORS, 24 TABS/PACK		1	2303172	3523197283 12/14/2022	25153.2100.56118.2000.043177.0000	\$3.58
					Check #: 34869	
					PO/InvoiceTotal:	\$251.13
Check Group:						
STAPLES 4 FILE VERTICAL FILE CABINET		1	2303306	3522326696 12/19/2022	13000.2700.56119.0000.043000.0000	\$339.99
2023 MONTHLY WALL CALENDAR		1	2303306	3522326696 12/19/2022	13000.2700.56118.0000.043000.0000	\$13.44
DRY ERASE BOARD		1	2303306	3522326696 12/19/2022	13000.2700.56118.0000.043000.0000	\$46.81
STAPLES PLASTIC CLIP BOARD		1	2303306	3522326696 12/19/2022	13000.2700.56118.0000.043000.0000	\$10.81
PIOLT DR GRIP RETRACTABLE PEN		2	2303306	3522326696 12/19/2022	13000.2700.56118.0000.043000.0000	\$10.32
SWIFFER WET CLOTHS		4	2303306	3522326696 12/19/2022	13000.2700.56118.0000.043000.0000	\$78.60
SWIFFER WET DRY STARTER KIT		4	2303306	3522326696 12/19/2022	13000.2700.56118.0000.043000.0000	\$91.96
2023 AT A GLANCE THREE MONTH WALL CALENDAR		10	2303306	3522326696 12/19/2022	13000.2700.56118.0000.043000.0000	\$116.00
2023 AT A GLANCE DESK CALENDAR		10	2303306	3522326696 12/19/2022	13000.2700.56118.0000.043000.0000	\$53.90
AT A GLANCE DAILY PLANNING NOTEBOOK		3	2303306	3522326696 12/19/2022	13000.2700.56118.0000.043000.0000	\$46.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THERMA LAMINATING POUCHES		10	2303306	3522326696 12/19/2022	13000.2700.56118.0000.043000.0000	\$269.90
STAPLE PRESENTATION BOOK		2	2303306	3522326696 12/19/2022	13000.2700.56118.0000.043000.0000	\$9.78
Check #: 34869						
PO/InvoiceTotal:						\$1,088.31
Check Group:						
NXT Technologies 8-Outlet 2 USB Surge Protector, 6' Braided Cord, 2100 Joules		28	2303818	3525098572 12/14/2022	27412.1000.56118.4020.043174.0000	\$665.28
Check #: 34869						
PO/InvoiceTotal:						\$665.28
Check Group:						
DURACELL COPPERTOP D ALKALINE BATTERIES, 72/CARTON (MN1300)		4	2303942	3524482146 12/14/2022	11000.2400.56118.0170.043066.0000	\$591.16
DURACELL COPPERTOP D ALKALINE BATTERIES, 72/CARTON (MN1300)		-2	2303942	3525359418 12/14/2022	11000.2400.56118.0170.043066.0000	(\$295.58)
DURACELL COPPERTOP D ALKALINE BATTERIES, 72/CARTON (MN1300)		-1	2303942	3525359419 12/14/2022	11000.2400.56118.0170.043066.0000	(\$147.79)
Check #: 34869						
PO/InvoiceTotal:						\$147.79
Check Group:						
LEARNING RESOURCES MAGNETIC HOOKS, 1.25" DIAMETER, WHITE, 5 PER PACK, 2 PACKS (LER2698-2)		1	2304077	3525444253 12/19/2022	11000.1000.56118.0170.043134.0000	\$25.79
Check #: 34869						
PO/InvoiceTotal:						\$25.79
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KOPLOW GAMES 12 SIDED DOUBLE DICE SET 6 CT (KOP12620)		15	2304079	3525444255 12/19/2022	11000.1000.56118.0170.043066.0000	\$119.85
Check #: 34869						
PO/InvoiceTotal:						\$119.85
Check Group:						
QUARTET CLASSIC CORK BULLETIN BOARD, ALUMINUM FRAME, 4'H X8'W (QRT2308)		1	2304139	3525098573 12/14/2022	11000.2400.56119.0170.043073.0000	\$225.09
QUARTET STANDARD CORK BULLETIN BOARD, SILVER FRAME, 5' X 3' (2305)		2	2304139	3525169568 12/14/2022	11000.2400.56119.0170.043073.0000	\$320.58
Check #: 34869						
PO/InvoiceTotal:						\$545.67
Check Group:						
HP 26X BLACK HIGH YIELD TONER CARTRIDGE (CF226X)		1	2304140	3525098574 12/14/2022	11000.1000.56118.0170.043073.0000	\$169.21
HP 215A MAGENTA STANDARD YIELD TONER CARTRIDGE (W2313A)		1	2304140	3525098574 12/14/2022	11000.1000.56118.0170.043073.0000	\$55.77
HP 215A YELLOW STANDARD YIELD TONER CARTRIDGE (W2312A)		1	2304140	3525098574 12/14/2022	11000.1000.56118.0170.043073.0000	\$55.77
HP 215A CYAN STANDARD YIELD TONER CARTRIDGE (W2311A)		1	2304140	3525098574 12/14/2022	11000.1000.56118.0170.043073.0000	\$55.77
HP 215A BLACK STANDARD YIELD TONER CARTRIDGE (W2310A)		1	2304140	3525098574 12/14/2022	11000.1000.56118.0170.043073.0000	\$49.98
HP 26A BLACK STANDARD YIELD TONER CARTRIDGE (CF226A)		2	2304140	3525098574 12/14/2022	11000.1000.56118.0170.043073.0000	\$204.70
HP 134A BLACK STANDARD YIELD TONER CARTRIDGE (W1340A)		5	2304140	3525098574 12/14/2022	11000.1000.56118.0170.043073.0000	\$254.45

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HP 134X BLACK YIELD TONER CARTRIDGE (W1340X)		1	2304140	3525098574 12/14/2022	11000.1000.56118.0170.043073.0000	\$83.89
Check #: 34869						
PO/InvoiceTotal:						\$929.54
Check Group:						
AVERY TRUEBLOCK INKJET SHIPPING LABELS, SURE FEED TECHNOLOGY, 2" X 4" WHITE, 250 LABELS PER PACK (8163)		1	2304141	3525098575 12/14/2022	11000.1000.56118.0170.043160.0000	\$12.27
AVERY EASY PEEL LASER ADDRESS LABELS 1" X 2 5/8" WHITE 750 LABELS PER PACK (5260)		1	2304141	3525098575 12/14/2022	11000.1000.56118.0170.043160.0000	\$12.25
POST IT SUPER STICKY EASEL PAD, 25" X 30" WHITE 8/PACK (559-VAD-8PK)		1	2304141	3525098575 12/14/2022	11000.1000.56118.0170.043160.0000	\$142.54
POST IT SUPER STICKY EASEL PAD, 25" X 30" YELLOW PAPER WITH LINES, 30 SHEETS/PAD, 4 PADS/PACK (561 VAD 4PK)		10	2304141	3525098575 12/14/2022	11000.1000.56118.0170.043160.0000	\$1,293.50
POST IT SUPER STICKY NOTES ASSORTED SIZES, SUPERNOVA NEONS COLLECTION, LINED 15 PADS/PACK (4423-15SSMIA)		30	2304141	3525098575 12/14/2022	11000.1000.56118.0170.043160.0000	\$449.70
BIC GEL-OCITY QUICK DRY RETRACTABLE GELS PENS, MEDIUM POINT, ASSORTED INK, 8/PACK (RGLCGAP81-AST)		23	2304141	3525098575 12/14/2022	11000.1000.56118.0170.043160.0000	\$178.02
SHARPIE S GEL RETRACTABLE GEL PEN, MEDIUM POINT, BLACK INK, 36/PACK (2096180)		5	2304141	3525098575 12/14/2022	11000.1000.56118.0170.043160.0000	\$194.95
BIC WITE OUT EZ CORRECT CORRECTION TAPE, WHITE 18/PACK (WOTAP18-WHI)		4	2304141	3525098575 12/14/2022	11000.1000.56118.0170.043160.0000	\$77.64
X ACTO SCHOOL PRO ELECTRIC PENCIL SHARPENER, BLACK (1670)		30	2304141	3525098575 12/14/2022	11000.1000.56118.0170.043160.0000	\$1,125.90

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LEE GRIPS FINGER PAD, ASSORTED COLORS, 10/PACK (LEE61410)		3	2304141	3525098575 12/14/2022	11000.1000.56118.0170.043160.0000	\$39.87
POST IT NOTES 1 3/8" X 1 7/8" POPTIMISTIC COLLECTION, 100 SHEETS/PAD, 12 PADS/PACK (653AN)		5	2304141	3525098575 12/14/2022	11000.1000.56118.0170.043160.0000	\$29.20
DURACELL COPPERTOP AA ALKALINE BATTERY, 36/PACK (MN15P36)		1	2304141	3525098575 12/14/2022	11000.1000.56118.0170.043160.0000	\$33.45
DURACELL SOPPERTOP AAA ALKALINE BATTERY, 36 PACK (MN24P36)(1	2304141	3525098575 12/14/2022	11000.1000.56118.0170.043160.0000	\$30.80
STAPLES HEAVYWEIGHT SHEET PROTECTORS, CLEAR, 200/BOX (34846)		12	2304141	3525098576 12/14/2022	11000.1000.56118.0170.043160.0000	\$192.24
Check #: 34869						
PO/InvoiceTotal:						\$3,812.33
Check Group:						
HP 147X BLACK HIGH YIELD TONER CARTRIDGE (W1470X)		1	2304142	3525098577 12/14/2022	11000.2500.56118.0000.043972.0000	\$328.89
SHARPIE S-GEL RETRACTABLE GEL PEN, MEDIUM POINT, BLACK INK, DOZEN (2096159)		1	2304142	3525098577 12/14/2022	11000.2500.56118.0000.043972.0000	\$10.44
PAPER MATE INKJOY RETRACTABLE GEL PENS, FINE POINT, ASSORTED INK, 14/PACK (1988991)		1	2304142	3525098577 12/14/2022	11000.2500.56118.0000.043972.0000	\$19.98
PILOT FRIXON BALL CLICKER ERASABLE GEL PENS, FINE POINT, ASSORTED INK, 7/PACK (31472)		2	2304142	3525098577 12/14/2022	11000.2500.56118.0000.043972.0000	\$19.84
HP 410A BLACK/CYAN/MAGENTA/YELLOW STANDARD YIELD TONER CARTRIDGE, 4/PACK		1	2304142	3525098577 12/14/2022	11000.2500.56118.0000.043972.0000	\$428.88
BIC GLIDE BOLD RETRACTABLE BALLPOINT PEN, BOLD POINT, BLACK INK, 4/PACK (VLGBP41-BLK)		2	2304142	3525098577 12/14/2022	11000.2500.56118.0000.043972.0000	\$6.00

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WAUSAU PAPER INDEX 110LB CARDSTOCK PAPER, 8.5" X 11", WHITE, 250 SHEETS/PACK (WAU40411)		1	2304142	3525098577 12/14/2022	11000.2500.56118.0000.043972.0000	\$19.43
STAPLES EASYCLOSE GREETING CARD ENVELOPES, 5.75" X 8.75", WHITE WOVE, 100/BOX (394063/19191)		1	2304142	3525098577 12/14/2022	11000.2500.56118.0000.043972.0000	\$11.73
Check #: 34869						
PO/InvoiceTotal:						\$845.19
Check Group:						
SOLO NEW YORK MIDTOWN COLLECTION MORGAN LAPTOP ROLLING BRIEFCASE, BLACK POLYESTER		4	2304143	3525098578 12/19/2022	25153.1000.56118.2000.043177.0000	\$399.88
ZEBRA Z-GRIP RETRACTABLE BALLPOINT PEN, MEDIUM POINT, BLACK INK, 24/PACK		2	2304143	3525098578 12/19/2022	25153.1000.56118.2000.043177.0000	\$14.36
Check #: 34869						
PO/InvoiceTotal:						\$414.24
Check Group:						
PACON CHALKBOARD 28" X 22" POSTER BOARD, BLACK 25/BOX (PAC53501)		1	2304144	3525444256 12/19/2022	11000.2400.56118.0170.043164.0000	\$64.99
Check #: 34869						
PO/InvoiceTotal:						\$64.99
Check Group:						
FIRST AID ONLY SMART COMPLIANCE REFILL ANTIBIOTIC OINTMENT PACKETS, 0.03 OZ 10/BOX (FAE-7021)		3	2304162	3525510682 12/19/2022	11000.1000.56118.0170.043400.0000	\$9.93
FIRST AID ONLY SMART COMPLIANCE FIRST AID BURN CREAM 10/BOX (FAE-7011)		3	2304162	3525510682 12/19/2022	11000.1000.56118.0170.043400.0000	\$10.92
EXPO DRY ERASE MARKERS, CHISEL TIP, BLUE , 12/PACK (80003)		3	2304162	3525510682 12/19/2022	11000.1000.56118.0170.043400.0000	\$29.97

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EXPO DRY ERASE MARKERS, CHISEL TIP, BLACK , 12/PACK (80001)		3	2304162	3525510682 12/19/2022	11000.1000.56118.0170.043400.0000	\$26.73
STAPLES 3" X 5" INDEX CARDS, LINED, ASSORTED COLORS, 300/PACK (TR50998)		10	2304162	3525510682 12/19/2022	11000.1000.56118.0170.043400.0000	\$73.40
TIDI PILLOW COVERS EVERYDAY, TISSUE-POLY, WHITE (919365)		1	2304162	3525510683 12/19/2022	11000.1000.56118.0170.043400.0000	\$41.99
Check #: 34869						
PO/InvoiceTotal:						\$192.94
Check Group:						
ALK-SELTZER ORIGINAL 325 MG ASPRIN TABLETS, 2 TABLETS/PACKETS, 50 PACKETS/BOX (7535-50X24-SBA)		2	2304163	3525098581 12/14/2022	11000.1000.56118.0170.043400.0000	\$39.98
CHENILLE KRAFT COMPANY REGULAR STEMS, CLASSROOM PACK, ASSORTED COLORS, CRAFT SUPPLIES 12" X 4MM, 1,000 STEMS/PK (911201X)		2	2304163	3525098581 12/14/2022	11000.1000.56118.0170.043400.0000	\$34.90
CHENILLE KRAFT COMPANY NATURAL WOOD CRAFT STICKS, REGULAR SIZE, ECONOMYGRADE, NATURAL, 4 1/2 X 3/8, 1,000/BX		3	2304163	3525098581 12/14/2022	11000.1000.56118.0170.043400.0000	\$22.17
DIXIE STIRRERS/S;IPPER STRAW BY GP PRO, WHILE AND RED STRIPED, 1000/BOX (HS5CC)		2	2304163	3525098581 12/14/2022	11000.1000.56118.0170.043400.0000	\$10.16
HANDGARDS TOOTHPICKS ROUND WOOD UNWRAPPED 12,000/CT (431409)		1	2304163	3525169570 12/14/2022	11000.1000.56118.0170.043400.0000	\$22.59
Check #: 34869						
PO/InvoiceTotal:						\$129.80
Check Group:						
HP 131A BLACK STANDARD YIELD TONER CARTRIDGE (CF210A)		1	2304164	3525098582 12/19/2022	11000.1000.56118.0170.043062.0000	\$67.12

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HP 131A CYAN STANDARD YIELD TONER CARTRIDGE (CF211A)		1	2304164	3525098582 12/19/2022	11000.1000.56118.0170.043062.0000	\$80.42
HP 131A YELLOW STANDARD YIELD TONER CARTRIDGE (CF212A)		1	2304164	3525098582 12/19/2022	11000.1000.56118.0170.043062.0000	\$84.09
HP 131A MAGENTA STANDARD YIELD TONER CARTRIDGE (CF213A)		1	2304164	3525098582 12/19/2022	11000.1000.56118.0170.043062.0000	\$84.09
Check #: 34869						
PO/InvoiceTotal:						\$315.72
Check Group:						
Expo Vis-a-Vis Wet Erase Markers, Fine Point, Assorted, 8/Pack		2	2304165	3525098583 12/14/2022	24101.1000.56118.4020.043077.0000	\$16.66
Expo Vis-a-Vis Wet Erase Markers, Fine Point, Black, Dozen		15	2304165	3525098583 12/14/2022	24101.1000.56118.4020.043077.0000	\$181.20
Crayola Kids' Colored Pencils, Assorted Colors, 24/Box		2	2304165	3525098583 12/14/2022	24101.1000.56118.4020.043077.0000	\$6.00
Staples Medium Weight Sheet Protectors, Clear, 200/Box		2	2304165	3525098583 12/14/2022	24101.1000.56118.4020.043077.0000	\$19.28
Staples Notepads, 8.5" x 11", Graph Ruled, White, 50 Sheets/Pad, 6 Pads/Pack		2	2304165	3525098583 12/14/2022	24101.1000.56118.4020.043077.0000	\$39.34
Dixon Tri-Condaroga The World's Most Comfortable Pencil Wooden Pencils, No. 2 Medium Lead, Dozen		4	2304165	3525098583 12/14/2022	24101.1000.56118.4020.043077.0000	\$17.60
Check #: 34869						
PO/InvoiceTotal:						\$280.08
Check Group:						
DISINFECTING WIPES, 80/PACK		100	2304181	3525169571 12/14/2022	11000.0000.16011.0000.000000.0000	\$2,379.00
Check #: 34869						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,379.00
Check Group:						
AVERY LASER/INKJET COLOR CODING LABELS, 3/4" DIA., DARK BLUE, 1008 LABELS PER PACK (5469)		1	2304233	3525169572 12/14/2022	11000.2400.56118.0170.043062.0000	\$4.72
HP 131A BLACK/CYAN/MAGENTA/YELLOW STANDARD YIELD TONER CARTRIDGE, 4/PACK (CF210AQ1)		2	2304233	3525169572 12/14/2022	11000.2400.56118.0170.043062.0000	\$667.04
POST-IT HANGING FILE FOLDER DURABLE TABS, 2" WIDE, 4 ASSORTED COLORS, LINED, 24 TABS/PACK (686A1)		2	2304233	3525169572 12/14/2022	11000.2400.56118.0170.043062.0000	\$7.64
STAPLES REINFORCED FILE FOLDER, 1/3 CUT, LETTER SIZE, ASSORTED COLORS, 100/BOX (TR508994)		1	2304233	3525169572 12/14/2022	11000.2400.56118.0170.043062.0000	\$63.34
UNIBALL 207 RETRACTABLE GEL PENS, MEDIUM KPOINT, 0.7MM, BLUE INK, 12/PACK (33951)		1	2304233	3525169572 12/14/2022	11000.2400.56118.0170.043062.0000	\$13.98
UNIBALL SIGNO RT GEL PENS, MEDIUM POINT, 0.7MM, BLACK INK, DOZEN (65940)		1	2304233	3525169572 12/14/2022	11000.2400.56118.0170.043062.0000	\$17.45
PILOT G2 RETRACTABLE GEL PENS, FINE POINT, BLUE INK, DOZEN (31021)		1	2304233	3525169572 12/14/2022	11000.2400.56118.0170.043062.0000	\$11.72
PILOT G2 RETRACTABLE GEL PENS, FINE POINT, BLACK INK, DOZEN (31020)		1	2304233	3525169572 12/14/2022	11000.2400.56118.0170.043062.0000	\$11.37
AVERY LASER/INKJET COLOR CODING LABELS, 3/4" DIA, RED, 1008 LABELS PER PACK (5466)		1	2304233	3525169572 12/14/2022	11000.2400.56118.0170.043062.0000	\$4.72
AVERY LASER COLOR CODING LABELS, 3/4" DIA., NEON GREEN, 1008 LABELS PER PACK (5468)		1	2304233	3525169572 12/14/2022	11000.2400.56118.0170.043062.0000	\$4.72
AVERY LASER/INKJET COLOR CODING LABELS, 3/4" DIA., YELLOW, 1008 LABELS PER PACK (5462)		1	2304233	3525169572 12/14/2022	11000.2400.56118.0170.043062.0000	\$4.72

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AVERY EASY PEEL LASER/INKJET COLOR CODING LABELS, 3/4" DIA., GREEN, 1008 LABELS PER PACK (5463)		1	2304233	3525169572 12/14/2022	11000.2400.56118.0170.043062.0000	\$4.72
Check #: 34869						
PO/InvoiceTotal:						\$816.14
Check Group:						
Command medium hooks cabinets		2	2304376	3525510686 12/19/2022	11000.2500.56118.0000.043978.0000	\$154.58
Check #: 34869						
PO/InvoiceTotal:						\$154.58
Check Group:						
HP 972X MAGENTA HIGH YIELD INK CARTRIDGE (LOSO1AN)		1	2304377	3525510687 12/19/2022	11000.2400.56118.0170.043062.0000	\$142.89
HP 972X YELLOW HIGH INK CARTRIDGE (LOSO4AN)		1	2304377	3525510687 12/19/2022	11000.2400.56118.0170.043062.0000	\$142.89
HP 972X BLACK HIGH YIELD INK CARTRIDGE (F6T84AN)		2	2304377	3525510687 12/19/2022	11000.2400.56118.0170.043062.0000	\$293.78
SMEAD HANGING FILE FOLDERS, 3-1/2" EXPANSION, LETTER SIZE, ASSORTED COLORS, 4/PACK (64291)		2	2304377	3525510687 12/19/2022	11000.2400.56118.0170.043062.0000	\$38.98
SMEAD FILE FOLDERS, 1/3-CUT TAB, LETTER SIZE, ASSORTED COLORS, 100/BOX (11948)		2	2304377	3525510687 12/19/2022	11000.2400.56118.0170.043062.0000	\$68.98
HP 972X CYAN HIGH YIELD INK CARTRIDGE (LOR98AN)		1	2304377	3525510687 12/19/2022	11000.2400.56118.0170.043062.0000	\$142.89
Check #: 34869						
PO/InvoiceTotal:						\$830.41
Vendor Total:						\$22,451.29
STAPLES TECHNOLOGY SOLUTIONS	24390					
Check Group:						

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Leadership Virtual Trainings (2) for Principals etc. Set up the Year"		1	2300057	NGP825 12/19/2022	11000.1000.53330.1010.043978.0000	\$4,117.65
Educators: Onsite Visits for School Influencers-November		1	2300057	NGP825 12/19/2022	11000.1000.53330.1010.043978.0000	\$17,647.06
MSIA Site Visit No. 1 Virtual Training/Support		1	2300057	NGP825 12/19/2022	11000.1000.53330.1010.043978.0000	\$4,705.88
Check #: 34870						
PO/InvoiceTotal:						\$26,470.59
Vendor Total:						\$26,470.59
SYSCO NEW MEXICO						
Check Group:						
SYRUP CORN NO HIGH FRUCTOSE LIGHT		2	2302880	366220997 12/15/2022	11000.1000.56118.0170.043055.0000	\$184.58
Check #: 34871						
PO/InvoiceTotal:						\$184.58
Vendor Total:						\$184.58
T & R MARKET	21194					
Check Group:						
PANHANDLE POPCORN TRI PACK 32CT.		15	2302624	#1538-11172022 12/16/2022	11000.2400.56118.0170.043091.0000	\$599.85
Check #: 34872						
PO/InvoiceTotal:						\$599.85
Check Group:						
TO PURCHASE CHUCK ROAST BY THE POUND, BLUE BIRD FLOUR, AND WHOLE KERNAL CORN. BUSINESS PROFESSIONALS OF AMERICA CHAPTER WILL BE HOSTING A RECOGNITION DINNER FOR THE INSTALLATION OF OFFICERS AND MEMBERS ON NOVEMBER 10, 2022 AT 6:00 IN THE TOHATCHI HIGH SCHOOL CAFETERIA.		1	2303571	#0854-11092022 12/16/2022	23028.1000.56118.4700.043064.0000	\$225.16
Check #: 34872						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$225.16
Check Group:						
NOT TO EXCEED \$544 TO PURCHASE HOMINY CORN, CELERY STAULK, CARROTS, RUSSET POTATOES, MUTTON LEGS BY THE POUND, BLUE BIRD FLOUR, BAKING POWDER, LARD, BOWLS, FOAM CUPS, FORKS, SPOONS, COFFEE, SALT, FULL SHEET WHITE CAKE, COFFEE CREAMER (VARIETY), FRYBREAD BOWL (CONTAINS BOWL, FLOUR, BAKING POWDER, SALT, MORREL LARD, AND T&R JELLY), ALUMINUM FOIL	1	2303672	#0915-11142022	11000.1000.56118.0170.043079.0000		\$543.03
				12/20/2022	Check #: 34872	
PO/InvoiceTotal:						\$543.03
Check Group:						
BLUEBIRD FLOUR 20LB BAG	2	2303810	#1618-11182022	23028.1000.56118.0100.043170.0000 12/16/2022		\$21.98
BLUEBIRD FLOUR 5LB	1	2303810	#1618-11182022	23028.1000.56118.0100.043170.0000 12/16/2022		\$4.29
CLABBER GIRL BAKING POWER 5LB	1	2303810	#1618-11182022	23028.1000.56118.0100.043170.0000 12/16/2022		\$16.99
FOOD CLUB SALT	1	2303810	#1618-11182022	23028.1000.56118.0100.043170.0000 12/16/2022		\$0.89
MORREL SNOW CAP LARD 4LB	1	2303810	#1618-11182022	23028.1000.56118.0100.043170.0000 12/16/2022		\$10.35
SIMPLY DONE WAX PAPER 75SQ	2	2303810	#1618-11182022	23028.1000.56118.0100.043170.0000 12/16/2022		\$2.98
JUNIPER ASH	4	2303810	#1618-11182022	23028.1000.56118.0100.043170.0000 12/16/2022		\$23.96
ROASTED BLUE CORNMEAL 5LB	4	2303810	#1618-11182022	23028.1000.56118.0100.043170.0000 12/16/2022		\$46.76
				Check #: 34872		
PO/InvoiceTotal:						\$128.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
HUGS FRUIT JUICE 20CT		10	2304428	#3835-12152022 12/19/2022	25147.1000.56118.0400.043170.0000	\$86.90
PANHANDLE PURE WATER 24PK		6	2304428	#3835-12152022 12/19/2022	25147.1000.56118.0400.043170.0000	\$22.02
DISCOUNT		1	2304428	#3835-12152022 12/19/2022	25147.1000.56118.0400.043170.0000	(\$5.45)
					Check #: 34872	
					PO/InvoiceTotal:	\$103.47
					Vendor Total:	\$1,599.71
T-MOBILE USA, INC.						
Check Group:						
EMPOWER ED RENEWAL, MONTHLY SERVICE FOR 3511 DEVICES AT \$20/MO PER DEVICE FOR 4.25 MONTHS		1	2300529	969646003-11212 022 12/19/2022	24308.1000.55915.1010.043000.0000	\$65,368.68
					Check #: 34873	
					PO/InvoiceTotal:	\$65,368.68
Check Group:						
EmpowerED 2.0 Program Unlimited 4G LTE Mobile Internet: 45 total lines @ \$20/mo for 5 months.		1	2300784	975696203-11212 022 12/19/2022	24308.1000.55915.1010.043000.0000	\$900.00
					Check #: 34873	
					PO/InvoiceTotal:	\$900.00
					Vendor Total:	\$66,268.68
TAC ENERGY						
Check Group:						
7500 GALLNS WINTER BLEND DIESEL FOR GALLUP BUS BARND		1	2304378	2229192 12/16/2022	13000.2700.56212.0000.043000.0000	\$26,410.32
					Check #: 34874	
					PO/InvoiceTotal:	\$26,410.32

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$26,410.32
TK ELEVATOR	18286					
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE AND OPERATIONS TO PROVIDE MATERIAL, PARTS, SUPPLIES AND LABOR FOR REPAIR OF ELEVATORS FOR URGENT SITUATIONS NOT COVERED UNDER CURRENT SERVICE/MAINTENANCE AGREEMENTS JULY 2022 THRU DECEMBER 31, 2022		1	2300102	5001980877	31701.4000.54315.0000.043000.0000	\$2,085.00
				12/15/2022		
					Check #: 34875	
PO/InvoiceTotal:						\$2,085.00
Vendor Total:						\$2,085.00
TOUCHMATH LLC						
Check Group:						
GR2 EXTRA PRACTICE KIT 1 NOW 3-YR		1	2303368	200197345	27412.1000.56118.4020.043160.0000	\$3,869.00
				12/16/2022		
PLTM TEACH JUMPSTART (8 SESSIONS SELF PACED ONLINE CLASS)		1	2303368	200197345	27412.1000.56118.4020.043160.0000	\$99.00
				12/16/2022		
SHIPPING AND HANDLING		1	2303368	200197345	27412.1000.56118.4020.043160.0000	\$111.41
				12/16/2022		
					Check #: 34876	
PO/InvoiceTotal:						\$4,079.41
Vendor Total:						\$4,079.41
TYRA RACQUEL TOLEDO						
Check Group:						
EMPLOYEE TRAVEL-TEACHERS		1	0	11/03/22	11000.1000.55819.4010.043038.0000	\$51.30
				12/21/2022		
					Check #: 34877	
PO/InvoiceTotal:						\$51.30
Vendor Total:						\$51.30

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UNLIMITED TELETHERAPY, LLC	6006					
Check Group:						
SPEECH SERVICES FOR 9 STUDENTS AT REHOBOTH CHRISTIAN SCHOOL FOR THE 22-23 SY		1	2300376	3087 12/16/2022	24115.2100.53212.2000.043002.0000	\$1,663.20
					Check #: 34878	
					PO/InvoiceTotal:	\$1,663.20
					Vendor Total:	\$1,663.20
WAGNER EQUIPMENT CO.						
Check Group:						
CB1.7-48 MO/4000 HR POWER TRAIN + HYDRALULICS + TECH UTILITY COMPACTOR		1	2304052	B4994401 12/16/2022	31703.4000.57313.0000.043000.0000	\$35,155.09
					Check #: 34879	
					PO/InvoiceTotal:	\$35,155.09
					Vendor Total:	\$35,155.09
WANDA J. WILLETO						
Check Group:						
EMPLOYEE TRAVEL-TEACHERS		1	0	11/15/22 12/21/2022	11000.1000.55819.4010.043100.0000	\$43.20
					Check #: 34880	
					PO/InvoiceTotal:	\$43.20
					Vendor Total:	\$43.20
WATER CONDITIONING OF GALLUP	4209					
Check Group:						
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE WATER AND DISPENSER RENTAL FROM DATE OF PO THRU JUNE 30, 2023		1	2300030	4715 12/16/2022	31701.4000.56118.0000.043000.0000	\$7.50
					Check #: 34881	
					PO/InvoiceTotal:	\$7.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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	4671 12/15/2022	31701.4000.56118.0000.043000.0000	\$193.50
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	4672 12/15/2022	31701.4000.56118.0000.043000.0000	\$14.61
					Check #: 34881	
					PO/InvoiceTotal:	\$208.11
					Vendor Total:	\$215.61
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430					
Check Group:						
INSTALL WHITEBOARD, PROJECTOR, CONTROL BOX, CABLING, WIREMOLD AND CALIBRATE		2	2300087	16617 12/19/2022	24101.1000.55915.4020.043054.0000	\$1,200.00
TAX ON SERVICE ONLY		1	2300087	16617 12/19/2022	24101.1000.55915.4020.043054.0000	\$98.25
					Check #: 34882	
					PO/InvoiceTotal:	\$1,298.25
Check Group:						
HP LaserJet Pro M501dn Laser Printer with Built-In Ethernet and Duplex Printing (J8H61A) AUTOMATIC DUPLEX PRINT		2	2300898	16555 12/16/2022	24101.1000.56119.4020.043132.0000	\$1,318.00
NEW QUOTE# gmcs102022-50 ETHERNET 15000PGS DUTY CYCLE PRINTER`						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP LASERJET PRO M283 FDW LASER MULTI PRINTER COLOR COPIER/FAX/SCANNER 21PPM MONO/21 COLOR PRINT 600x600 dpi PRINT AUTO DUPLEX SCAN WIRELESS LAN HP ePRINT WI-FI DIREC		2	2300898	16555 12/16/2022	24101.1000.56119.4020.043132.0000	\$1,098.00
Check #: 34882						
PO/InvoiceTotal:						\$2,416.00
Check Group:						
Lenovo ThinkPad Pen Pro-Tablet Device Supported		1	2302495	16580 12/16/2022	11000.1000.56118.0170.043075.0000	\$42.97
Linxee Capacitance Stu;is P2-Digitizer Pen-Black, Silver-4Z11B01236		30	2302495	16580 12/16/2022	11000.1000.56118.0170.043075.0000	\$449.70
Check #: 34882						
PO/InvoiceTotal:						\$492.67
Check Group:						
HP LASERJET PRO M454dn DESKTOP LASER PRINTER COLOR 27 PPM MONO		2	2302512	16671 12/19/2022	11000.2400.56119.0170.043170.0000	\$1,258.00
HP LASERJET PRO 3001dw DESKTOP WIRELESS LASER PRINTER MONOCHROME		3	2302512	16671 12/19/2022	11000.2400.56119.0170.043170.0000	\$927.00
EPSON DS-530 II LARGE FORMAT ADF SCANNER 600 DPI OPTICAL		1	2302512	16671 12/19/2022	11000.2400.56119.0170.043170.0000	\$335.00
Check #: 34882						
PO/InvoiceTotal:						\$2,520.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP LaserJet Pro M182nw Laser Multifunction Printer-Color-Copier/Scanner-17 ppm Mono/17 ppm Color Print-600x600 dpi Print-Manual Duplex Print-30000 Pages-150 sheets Input-1200 dpi Optical Scan-Wireless LAN-HP ePrint-Mopria-Copier/Printer/Scanner-17 ppm Mono/17 ppm Color Print-600 x 600 dpi Print-Manual Duplex Print-Upto 30000 Pages Monthly-150 sheets Input-Color Scanner-1200 dpi Optical Scan-Fast Ethernet-Witeless LAN-Wi-Fi Direct, Apple AirPrint, HP ePrint-Mopria, Goo		4	2302991	16680 12/19/2022	11000.2400.56119.0170.043145.0000	\$1,716.00
HP LaserJet Pro M182nw Laser Multifunction Printer-Color-Copier/Scanner-17 ppm Mono/17 ppm Color Print-600x600 dpi Print-Manual Duplex Print-30000 Pages-150 sheets Input-1200 dpi Optical Scan-Wireless LAN-HP ePrint-Mopria-Copier/Printer/Scanner-17 ppm Mono/17 ppm Color Print-600 x 600 dpi Print-Manual Duplex Print-Upto 30000 Pages Monthly-150 sheets Input-Color Scanner-1200 dpi Optical Scan-Fast Ethernet-Witeless LAN-Wi-Fi Direct, Apple AirPrint, HP ePrint-Mopria, Goo		6	2302991	16680 12/19/2022	11000.1000.56119.0170.043145.0000	\$2,574.00
HP 215A Black Standard Yield Toner Cartridge 1.050 pages		4	2302991	16680 12/19/2022	11000.2400.56118.0170.043145.0000	\$212.00
HP 215A Black Standard Yield Toner Cartridge 1.050 pages		6	2302991	16680 12/19/2022	11000.1000.56118.0170.043145.0000	\$318.00
HP 215A Cyan Standard Yield Toner Cartridge 850 pages		4	2302991	16680 12/19/2022	11000.2400.56118.0170.043145.0000	\$236.00
HP 215A Cyan Standard Yield Toner Cartridge 850 pages		6	2302991	16680 12/19/2022	11000.1000.56118.0170.043145.0000	\$354.00
HP 215A Yellow Standard Yield Toner Cartridge 850 pages		4	2302991	16680 12/19/2022	11000.2400.56118.0170.043145.0000	\$236.00
HP 215A Yellow Standard Yield Toner Cartridge 850 pages		6	2302991	16680 12/19/2022	11000.1000.56118.0170.043145.0000	\$354.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 215A Magenta Standard Yield Toner Cartridge 850 pages		4	2302991	16680 12/19/2022	11000.2400.56118.0170.043145.0000	\$236.00
HP 215A Magenta Standard Yield Toner Cartridge 850 pages		6	2302991	16680 12/19/2022	11000.1000.56118.0170.043145.0000	\$354.00
Check #: 34882						
PO/InvoiceTotal:						\$6,590.00
Check Group:						
HP LASERJET PRO 410FDN LASER MULTIFUNCTION PRINTER- MONOCHROME- COPIER/FAX/PRINTER/SCANNER- 1200 X 1200 DPI PRINT- AUTOMATIC DUPLEX PRINT- UP TO 80000 PAGES MONTHLY- COLOR FLATBED SCANNER- 1200 DPI OPTICAL SCAN- MONOCHROME FAX- GIGABIT ETHERNET ETHERNET USB		1	2303431	16659 12/16/2022	24101.1000.56119.4020.043064.0000	\$689.00
HP COLOR LASERJET PRO M454DN- PRINTER COLOR DUPLEX LASER A4/LEGAL- 38400 X 600 DPI- UP TO 27 PPM (MONO) / UP TO 27 PPM (COLOR)- CAPACITY: 300 SHEETS- USB 2.0 GIGABIT LAN, USB HOST		1	2303431	16659 12/16/2022	24101.1000.56119.4020.043064.0000	\$629.00
HP LASERJET PRO 3001 DW DESKTOP WIRELESS LASER PRINTER- MONOCHROME- 35 PPM MONO- 1200 X 1200 DPI PRINT- AUTOMATIC DUPLEX PRINT- 250 SHEETS INPUT- ETHERNET- WIRELESS LAN- HP SMART APP, APPLE AIRPRINT, MOPRIA, WI FI DIRECT- 50000 PAGES DUTY CYCL		8	2303431	16659 12/16/2022	24101.1000.56119.4020.043064.0000	\$2,392.00
Check #: 34882						
PO/InvoiceTotal:						\$3,710.00
Check Group:						
LENOVO THINKPAD T14 TOUCH 12th GENERATION INTEL CORE i5-1235U PROCESSOR, 8GB DDR4 720p HD CAMERA W/SHUTTER DUAL MICS. BLUETOOTH 5.2 BLACK		10	2303548	16624 12/16/2022	24101.1000.56119.4020.043162.0000	\$9,989.70
Check #: 34882						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$9,989.70
Check Group:						
LENOVO AC ADAPTER - 65 W - UNITED STATES - 120 V AC, 230V AC INPUT - 5 V DC/3.25 A, 9 V DC, 15 V DC, 20 V DC OUTPUT TYPE-C 65W ADAPTER		100	2303948	16673 12/16/2022	11000.1000.56118.0170.043073.0000	\$5,397.00
VIZIO 40" CLASS D-SERIES GHD LED SMART TV D40F-J09 - NEWEST MODEL		10	2303948	16673 12/16/2022	11000.1000.56119.0170.043073.0000	\$2,299.70
						Check #: 34882
						PO/InvoiceTotal: \$7,696.70
Check Group:						
SAMSUNG C49RG90SSN- CRG9 SERIES- QLED MONITOR- CURVED- 49"		2	2304298	16678 12/19/2022	11000.2400.56119.0170.043164.0000	\$2,394.00
						Check #: 34882
						PO/InvoiceTotal: \$2,394.00
						Vendor Total: \$37,107.32
WEN NEW MEXICO, LLC						
Check Group:						
MEALS FOR STUDENTS, STAFF, & BUS DRIVER DURING 9TH & 10TH GRADE SOLAR ENERGY PROJECT TRIP TO ABQ BIOPARK-ZOO ON DECEMBER 9, 2022. MEALS ARE \$15.00 PER PERSON PER MEAL. FOR LUNCH ONLY		1	2303832	12092022-Wendy s 12/19/2022	11000.1000.55817.0170.043075.0000	\$239.39
						Check #: 34883
						PO/InvoiceTotal: \$239.39
						Vendor Total: \$239.39
WESTERN PAPER DISTRIBUTORS INC.						
Check Group:						
PADS, SCRUBBING 20" BLACK, 5/CASE		13	2302751	4444730-C 12/14/2022	11000.0000.16011.0000.000000.0000	\$176.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 34884						
PO/InvoiceTotal:						\$176.15
Vendor Total:						\$176.15
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	582277	31703.4000.54315.0000.043000.0000	\$852.95
				12/16/2022		
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	582278	31703.4000.54315.0000.043000.0000	\$852.95
				12/16/2022		
Check #: 34885						
PO/InvoiceTotal:						\$1,705.90
Check Group:						
GREASE TRAP CLEANING - RED ROCK ELEMENTARY SCHOOL		1	2302427	36305	31701.4000.54315.0000.043000.0000	\$378.66
				12/16/2022		
Check #: 34885						
PO/InvoiceTotal:						\$378.66
Vendor Total:						\$2,084.56
WOODWIND & BRASSWIND, INC.						
Check Group:						
YTR-2330 STANDARD Bb TRUMPET REGULAR Bb TRUMPET		1	2300647	ARINV65581235	11000.1000.56119.9260.043054.0000	\$641.00
				12/19/2022		
Check #: 34886						
PO/InvoiceTotal:						\$641.00
Vendor Total:						\$641.00

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WOODWORKERS SUPPLY	24073					
Check Group:						
1 qt Ef Pecan Quart		1	2304040	9596088-2 12/19/2022	11000.1000.56118.4021.043145.0000	\$36.67
1 EA BLUE DENIM SHOP APRO		5	2304040	9596088-3 12/19/2022	11000.1000.56118.4021.043145.0000	\$103.45
					Check #: 34887	
						PO/InvoiceTotal: <u>\$140.12</u>
						Vendor Total: <u>\$140.12</u>
WORLD'S FINEST CHOCOLATE						
Check Group:						
\$1 STOCK BAR VAREITY PACK 60 COUNT		50	2303801	91389322 12/19/2022	23028.1000.56118.2002.043055.0000	\$1,750.00
SHIPPING AND HANDLING		1	2303801	91389322 12/19/2022	23028.1000.56118.2002.043055.0000	\$120.00
					Check #: 34888	
						PO/InvoiceTotal: <u>\$1,870.00</u>
						Vendor Total: <u>\$1,870.00</u>
XEROX CORP	25001					
Check Group:						
XEROX 5955APT SERIAL# A2M-749693 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	2301310	016916308 12/19/2022	11000.1000.54311.0170.043088.0000	\$21.33
ALL IMAGES BILLED AT \$0.005 x ESTIMATED 20K/MONTH FOR 4 MONTHS		1	2301310	016916308	11000.1000.54311.0170.043088.0000	\$50.87
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				12/19/2022		
XEROX 5955APT SERIAL# A2M-749693 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	2301310	017159323 12/19/2022	11000.1000.54311.0170.043088.0000	\$21.33

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL IMAGES BILLED AT \$0.005 x ESTIMATED 20K/MONTH FOR 4 MONTHS		1	2301310	017159323	11000.1000.54311.0170.043088.0000	\$50.87
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				12/19/2022		
					Check #: 34889	
						PO/InvoiceTotal: \$144.40
						Vendor Total: \$144.40
ZUNI HIGH SCHOOL	27012					
Check Group:						
ENTRY FEE FOR CROSS COUNTRY TO PATASON AMESOLI HIGH SCHOOL CROSS COUNTRY MEET IN ZUNI, NM ON OCTOBER 8, 2022		1	2302438	ZHS-2438	11000.1000.55915.9240.043003.0000	\$50.00
				12/15/2022		
					Check #: 34890	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
						Grand Total: \$2,654,805.33

End of Report