

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1369

12/30/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BERNADINE M. CODY						
Check Group:						
EMPLOYEE TRAVEL-TEACHERS		1	0	11/03/22 12/21/2022	11000.1000.55819.4010.043132.0000	\$39.60
					Check #: 34915	
					PO/InvoiceTotal:	\$39.60
					Vendor Total:	\$39.60
CENTURY LINK 2961						
Check Group:						
POTS South - To provide telephone lines to DSE, RAE, RAH, and RAHF	104713		1	2300243	486186863-12112 022 12/21/2022	11000.2600.54416.0000.043935.0000 \$45.47
					Check #: 34916	
					PO/InvoiceTotal:	\$45.47
					Vendor Total:	\$45.47
CONSERVENCY OIL COMPANY						
Check Group:						
DRYENE DIESELALL FLT SB 15W40 DR		10	2302805	X385617-IN 12/29/2022	13000.2700.56214.0000.043000.0000	\$8,360.00
FUEL CHARGE @ \$.03/GAL		550	2302805	X385617-IN 12/29/2022	13000.2700.56214.0000.043000.0000	\$16.50
HANDLING FEE		1	2302805	X385617-IN 12/29/2022	13000.2700.56214.0000.043000.0000	\$19.95
					Check #: 34917	
					PO/InvoiceTotal:	\$8,396.45
					Vendor Total:	\$8,396.45
CONTINENTAL DIVIDE ELECTRIC						
Check Group:						
ELECTRICITY	4180		1	0	411664900-12172 2 12/29/2022	11000.2600.54411.0000.043145.0000 \$338.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRICITY		1	0	701042601-12172 2 12/29/2022	11000.2600.54411.0000.043130.0000	\$30.92
ELECTRICITY		1	0	701043501-12172 2 12/30/2022	11000.2600.54411.0000.043130.0000	\$65.50
ELECTRICITY		1	0	701043601-12172 2 12/30/2022	11000.2600.54411.0000.043130.0000	\$90.72
ELECTRICITY		1	0	701043701-12172 2 12/30/2022	11000.2600.54411.0000.043130.0000	\$90.72
ELECTRICITY		1	0	701043801-12172 2 12/30/2022	11000.2600.54411.0000.043130.0000	\$90.72
ELECTRICITY		1	0	701043901-12172 2 12/30/2022	11000.2600.54411.0000.043130.0000	\$90.72
ELECTRICITY		1	0	701044001-12172 2 12/30/2022	11000.2600.54411.0000.043130.0000	\$55.34
ELECTRICITY		1	0	701044101-12172 2 12/30/2022	11000.2600.54411.0000.043130.0000	\$83.05
ELECTRICITY		1	0	701044201-12172 2 12/30/2022	11000.2600.54411.0000.043130.0000	\$37.99
ELECTRICITY		1	0	701044301-12172 2 12/29/2022	11000.2600.54411.0000.043130.0000	\$125.70
ELECTRICITY		1	0	701045201-12172 2 12/29/2022	11000.2600.54411.0000.043130.0000	\$90.72
ELECTRICITY		1	0	701045301-12172 2 12/29/2022	11000.2600.54411.0000.043130.0000	\$90.72

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ELECTRICITY		1	0	701045401-12172 2 12/29/2022	11000.2600.54411.0000.043130.0000	\$90.72
ELECTRICITY		1	0	701045501-12172 2 12/29/2022	11000.2600.54411.0000.043130.0000	\$90.72
ELECTRICITY		1	0	701045601-12172 2 12/29/2022	11000.2600.54411.0000.043130.0000	\$65.50
ELECTRICITY		1	0	701045701-12172 2 12/29/2022	11000.2600.54411.0000.043130.0000	\$34.02
ELECTRICITY		1	0	701045801-12172 2 12/29/2022	11000.2600.54411.0000.043130.0000	\$90.72
ELECTRICITY		1	0	701045901-12172 2 12/29/2022	11000.2600.54411.0000.043130.0000	\$90.72
ELECTRICITY		1	0	701053901-12172 2 12/29/2022	11000.2600.54411.0000.043130.0000	\$142.16

Check #: 34918

PO/InvoiceTotal: \$1,886.13

Vendor Total: \$1,886.13

COOPERATIVE EDUCATIONAL SERVICES - 4539

Check Group:

PROVIDE LABOR, MATERIAL AND EQUIPMENT TO SAND AND REFINISH 21,800 SF IN THE MAIN GYM AT GALLUP HIGH SCHOOL PER SCOPE OF WORK ON QUOTE DATED 10.06.2022.	1	2303154	24-133267	15100.4000.54500.0000.043000.0000	\$83,269.31
			12/29/2022		

Check #: 34919

PO/InvoiceTotal: \$83,269.31

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Robert Cohen will furnish the material, labor and equipment for the complete work to deep clean with (IFT) intensive floor treatment, screen and re-coat the main gymnasium floor at Tohatchi HS with MFMA approved Basic Coatings Street Shoe water-borne urethane finish.		1	2303731	24-133268 12/29/2022	31703.4000.54315.0000.043000.0000	\$9,984.41
					Check #: 34919	
						PO/InvoiceTotal: \$9,984.41
						Vendor Total: \$93,253.72
DONNA M. BENALLY						
Check Group:						
EMPLOYEE TRAVEL-TEACHERS		1 0		11/15/22 12/21/2022	11000.1000.55819.4010.043155.0000	\$28.80
EMPLOYEE TRAVEL-TEACHERS		1 0		11/29/22 12/21/2022	11000.1000.55819.4010.043155.0000	\$28.80
					Check #: 34920	
						PO/InvoiceTotal: \$57.60
						Vendor Total: \$57.60
FIREBIRD STRUCTURES LLC						
Check Group:						
PROVIDE MATERIAL AND LABOR FOR STUCCO REHABILITATION AT GALLUP MIDDLE SCHOOL GYMNASIUM.		1	2304030	3962 12/29/2022	15100.4000.54500.0000.043000.0000	\$147,437.93
					Check #: 34921	
						PO/InvoiceTotal: \$147,437.93
						Vendor Total: \$147,437.93
FMH MATERIAL HANDLING SOLUTIONS, INC. 18791						
Check Group:						
INCREASE REQUEST TO INVOICIE # T41727 - 10/27/22		1	2301004	T41727 12/29/2022	11000.2500.54311.0000.043972.0000	\$1,717.85
					Check #: 34922	

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Voucher Batch Number: 1369

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,717.85</u>
						Vendor Total: <u>\$1,717.85</u>
FRONTIER	24384					
Check Group:						
To provide 1GB WAN connections to 10 schools in North and to provide TGH connection (12Months)		1	2300311	5051969520-1210 2022 12/21/2022	11000.2600.54416.0000.043935.0000	\$45,223.29
						Check #: 34923
						PO/InvoiceTotal: <u>\$45,223.29</u>
						Vendor Total: <u>\$45,223.29</u>
GALLUP BUSINESS SYSTEMS	6649					
Check Group:						
MAINTENANCE - FULL SERVICE COPIERS - INCLUDES ALL LABOR, PARTS, AND SUPPLIES EXCEPT PAPER AND STAPLE		1	2304551	INV32698 12/29/2022	11000.2600.55915.0000.043935.0000	\$1,299.75
						Check #: 34924
						PO/InvoiceTotal: <u>\$1,299.75</u>
						Vendor Total: <u>\$1,299.75</u>
GALLUP FENCE & CONSTRUCTION CO	8015					
Check Group:						
PROVIDE LABOR AND MATERIAL TO INSTALL 6' CHAIN LINK FENCE FROM GYM TO CAFETERIA AT TOHATCHI HIGH SCHOOL. 1-12 DD GATE OF HD FLANGES.		1	2304442	DEC12122-5 12/21/2022	31703.4000.54500.0000.043000.0000	\$1,980.00
NM GRT @ 6.6250%		1	2304442	DEC12122-5 12/21/2022	11000.4000.54500.0000.043000.0000	\$131.18
						Check #: 34925
						PO/InvoiceTotal: <u>\$2,111.18</u>
						Vendor Total: <u>\$2,111.18</u>
GOPHER SPORT	3475					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
RAWLINGS RENEGADE 2.0 CATCHERS SET - YOUTH		1	2302024	IN235814 12/29/2022	11000.1000.56118.9252.043054.0000	\$242.10
EASTON BEAST SPEED (-3) - BBCOR BASEBALL BAT 31"L (28OZ)		1	2302024	IN235814 12/29/2022	11000.1000.56118.9252.043054.0000	\$89.96
EASTON QUANTUM - BBCOR BASEBALL BAT, 33"L (30OZ)		1	2302024	IN235814 12/29/2022	11000.1000.56118.9252.043054.0000	\$103.50
EASTON QUANTUM - BBCOR BASEBALL BAT - 32"L (29OZ)		1	2302024	IN236151 12/29/2022	11000.1000.56118.9252.043054.0000	\$103.50
					Check #: 34926	
					PO/InvoiceTotal:	\$539.06
					Vendor Total:	\$539.06
GRUBER POWER SERVICES	8146					
Check Group:						
PERFORM PM INSPECTIONS ON INVERTERS/UPS x13 AT CHEE DODGE ELEMENTARY SCHOOL.		1	2302405	242862 12/29/2022	31703.4000.54315.0000.043000.0000	\$1,775.00
TAX		1	2302405	242862 12/29/2022	31701.4000.54315.0000.043000.0000	\$145.33
					Check #: 34927	
					PO/InvoiceTotal:	\$1,920.33
					Vendor Total:	\$1,920.33
JACLYN BILLY						
Check Group:						
EMPLOYEE TRAVEL-TEACHERS		1	0	11/03/22 12/21/2022	11000.1000.55819.4010.043162.0000	\$25.20
EMPLOYEE TRAVEL-TEACHERS		1	0	11/15/2022 12/21/2022	11000.1000.55819.4010.043162.0000	\$25.20
					Check #: 34928	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$50.40</u>
						Vendor Total: <u>\$50.40</u>
KAGAN PROFESSIONAL DEVELOPMENT						
Check Group:						
MEGA TIMER		11	2303483	667091 12/21/2022	11000.1000.56118.0170.043030.0000	\$759.00
KAGAN STRUCTURES FLIP CHART		11	2303483	667091 12/21/2022	11000.1000.56118.0170.043030.0000	\$319.00
SHIPPING AND HANDLING		1	2303483	667091 12/21/2022	11000.1000.56118.0170.043030.0000	\$107.80
Check #: 34929						
						PO/InvoiceTotal: <u>\$1,185.80</u>
						Vendor Total: <u>\$1,185.80</u>
KESSELMAN JONES INC. 5869						
Check Group:						
Registration fee for Diana White and Linda Van Asselt-King to attend the Head to Toe Conference 2022, November 7-9, 2022 Albuquerque Convention Center, Albuquerque, NM Reference# 65693699		1	2303382	H2T-2022-74 12/21/2022	24106.1000.53330.2000.043177.0000	\$650.00
Check #: 34930						
						PO/InvoiceTotal: <u>\$650.00</u>
						Vendor Total: <u>\$650.00</u>
LAKESHORE LEARNING MATERIALS 13007						
Check Group:						
PHONICS MAG WRD BUILDING BRDS WHICH CONSISTS OF:		1	2303066	640242110322 12/28/2022	24106.1000.56118.2000.043091.0000	\$151.05
PHONICS QUICKIES-K-1		1	2303066	640242110322 12/28/2022	24106.1000.56118.2000.043091.0000	\$28.49

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TOUCH-RD PHNICS WRD MATCH-ST WHICH CONSISTS OF:		1	2303066	640242110322 12/28/2022	24106.1000.56118.2000.043091.0000	\$85.03
3-LETTER WORD BUILDING PUZZLES		1	2303066	640242110322 12/28/2022	24106.1000.56118.2000.043091.0000	\$14.24
TOUCH-RD PHNCS VOWEL SOUNDS		1	2303066	640242110322 12/28/2022	24106.1000.56118.2000.043091.0000	\$28.49
LAKESHORE WORD BUILDING BLOCKS		1	2303066	640242110322 12/28/2022	24106.1000.56118.2000.043091.0000	\$47.49
TACTILE LIQUID LETTERS		1	2303066	640242110322 12/28/2022	24106.1000.56118.2000.043091.0000	\$47.49
UPPERCASE TACTILE LETTERS		1	2303066	640242110322 12/28/2022	24106.1000.56118.2000.043091.0000	\$17.09
LOWERCASE TACTILE LETTERS		1	2303066	640242110322 12/28/2022	24106.1000.56118.2000.043091.0000	\$17.09
FLX-SPC 17.5IN ERGO CHAIR-BU		1	2303066	640242110322 12/28/2022	24106.1000.56118.2000.043091.0000	\$160.55
FLX-SPC 17.5IN ERGO CHAIR-GR		1	2303066	640242110322 12/28/2022	24106.1000.56118.2000.043091.0000	\$160.55
FLX-SPC 17.5IN ERGO CHAIR-RG		1	2303066	640242110322 12/28/2022	24106.1000.56118.2000.043091.0000	\$160.55
FLX-SPC 17.5IN ERGO CHAIR-GRAY		1	2303066	640242110322 12/28/2022	24106.1000.56118.2000.043091.0000	\$160.55
16 IN WOBBLE CHAIR-GREEN		2	2303066	640242110322 12/28/2022	24106.1000.56118.2000.043091.0000	\$161.48
16 IN WOBBLE CHAIR-BLUE		1	2303066	640242110322 12/28/2022	24106.1000.56118.2000.043091.0000	\$80.74
16 IN WOBBLE CHAIR-RED		1	2303066	640242110322 12/28/2022	24106.1000.56118.2000.043091.0000	\$80.74

Check #: 34931

PO/InvoiceTotal: \$1,401.62

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Check Group:						
HYGIENIC TOOTHBRUSH HOLDR 10		1	2304133	168153121322 12/28/2022	24106.1000.56118.2000.043062.0000	\$75.99
THE GINGERBREAD BOY BIG BOOK		1	2304133	168153121322 12/28/2022	24106.1000.56118.2000.043062.0000	\$25.64
THREE BILLY GOATS GRUFF-BIG BK		1	2304133	168153121322 12/28/2022	24106.1000.56118.2000.043062.0000	\$25.64
STUDENT TIMER- SET OF 6		1	2304133	168153121322 12/28/2022	24106.1000.56118.2000.043062.0000	\$37.99
JUMBO TIME TIMER		1	2304133	168153121322 12/28/2022	24106.1000.56118.2000.043062.0000	\$47.49
FRY BREAD-HC		1	2304133	168153121322 12/28/2022	24106.1000.56118.2000.043062.0000	\$18.04
THEOS MOOD-HARDCOVER		1	2304133	168153121322 12/28/2022	24106.1000.56118.2000.043062.0000	\$15.19
STRICTLY NO ELEPHANTS-HC		1	2304133	168153121322 12/28/2022	24106.1000.56118.2000.043062.0000	\$17.09
FILL A BUCKET-HC		1	2304133	168153121322 12/28/2022	24106.1000.56118.2000.043062.0000	\$9.45
FOAM SHEETS		1	2304133	168153121322 12/28/2022	24106.1000.56118.2000.043062.0000	\$23.74
GIANT STENCILS SET		1	2304133	168153121322 12/28/2022	24106.1000.56118.2000.043062.0000	\$23.74
ART TISSUE PAPER-100 SHEETS		1	2304133	168153121322 12/28/2022	24106.1000.56118.2000.043062.0000	\$18.99
MOSAIC CREATIONS MGNTC DESIGNR		2	2304133	168153121322 12/28/2022	24106.1000.56118.2000.043062.0000	\$47.48
STORE-ALL CRAFT CONTAINER-10		1	2304133	168153121322 12/28/2022	24106.1000.56118.2000.043062.0000	\$28.49
WIKKI STIX ALPHABET CENTER		4	2304133	168153121322 12/28/2022	24106.1000.56118.2000.043062.0000	\$56.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PEEL-STICK FLEXIBL FOAM SHAPES		1	2304133	168153121322 12/28/2022	24106.1000.56118.2000.043062.0000	\$21.84
COLORED FEATHERS		1	2304133	168153121322 12/28/2022	24106.1000.56118.2000.043062.0000	\$7.59
POM-POMS		1	2304133	168153121322 12/28/2022	24106.1000.56118.2000.043062.0000	\$4.74
SIGHT-WORD DAILY ACT JOURNAL		4	2304133	168153121322 12/28/2022	24106.1000.56118.2000.043062.0000	\$18.20
DLY LANG PRAC JRNL-GR 1-10 EA		1	2304133	168153121322 12/28/2022	24106.1000.56118.2000.043062.0000	\$46.54
MY FRST DRAW-WRITE JRNL-ST10		1	2304133	168153121322 12/28/2022	24106.1000.56118.2000.043062.0000	\$40.84
DRAW AND WRITE JOURNAL-ST10		1	2304133	168153121322 12/28/2022	24106.1000.56118.2000.043062.0000	\$40.84
WRTNG PROMPT JRNL GR1-2 ST10		1	2304133	168153121322 12/28/2022	24106.1000.56118.2000.043062.0000	\$40.84
BUTTON SIZE-SORTING BOX		1	2304133	168153121322 12/28/2022	24106.1000.56118.2000.043062.0000	\$28.49
PLAYSTIX		2	2304133	168153121322 12/28/2022	24106.1000.56118.2000.043062.0000	\$56.98
SWING AND CATCH SUPS-SET OF 6		1	2304133	168153121322 12/28/2022	24106.1000.56118.2000.043062.0000	\$20.89
MAGNETIC DARTBOARD		1	2304133	168153121322 12/28/2022	24106.1000.56118.2000.043062.0000	\$33.24
RHYMING WORD DOMINOES		1	2304133	168153121322 12/28/2022	24106.1000.56118.2000.043062.0000	\$12.34
SIGHT-WORD SEASHELL GAME		1	2304133	168153121322 12/28/2022	24106.1000.56118.2000.043062.0000	\$11.39
ZINGO BINGO NUMBER GAME		1	2304133	168153121322 12/28/2022	24106.1000.56118.2000.043062.0000	\$22.79

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PHONICS QUICKIES- GR. 2-3		1	2304133	168153121322 12/28/2022	24106.1000.56118.2000.043062.0000	\$28.49
READING COMP QUICKIES- GR 2-3		1	2304133	168153121322 12/28/2022	24106.1000.56118.2000.043062.0000	\$28.49
GUMBALL GRAB PRE-WRITING GAME		1	2304133	168153121322 12/28/2022	24106.1000.56118.2000.043062.0000	\$28.49
STORE-IT-ALL ROT CADDY- SET 4 WHICH CONSISTS OF:		1	2304133	168153121322 12/28/2022	24106.1000.56118.2000.043062.0000	\$113.05
SEASONS-WEATHER THEME BK LIB		1	2304133	168153121322 12/28/2022	24106.1000.56118.2000.043062.0000	\$35.63
LIFE CYCLES-THEME BOOK LIB		1	2304133	168153121322 12/28/2022	24106.1000.56118.2000.043062.0000	\$36.58
COSMIC SPACE PROJECTOR		1	2304133	168153121322 12/28/2022	24106.1000.56118.2000.043062.0000	\$23.74
FIND THE LETTER ACTIVITY CNTR		1	2304133	168153121322 12/28/2022	24106.1000.56118.2000.043062.0000	\$26.59
SQUEZ SCOOP-COUNT ICE CRM SHOP		1	2304133	168153121322 12/28/2022	24106.1000.56118.2000.043062.0000	\$20.89
ALPHABET TRAIN FLOOR PUZZLE		1	2304133	168153121322 12/28/2022	24106.1000.56118.2000.043062.0000	\$14.24
TRANSPORTATION FLOOR PUZZLE		1	2304133	168153121322 12/28/2022	24106.1000.56118.2000.043062.0000	\$14.24
DINOSAURS FLOOR PUZZLE		1	2304133	168153121322 12/28/2022	24106.1000.56118.2000.043062.0000	\$14.24
CELEBRATING DIVERSITY FLR PUZL		1	2304133	168153121322 12/28/2022	24106.1000.56118.2000.043062.0000	\$14.24
BUSY BUGS FLOOR PUZZLE		1	2304133	168153121322 12/28/2022	24106.1000.56118.2000.043062.0000	\$14.24
SAFARI ANIMALS FLOOR PUZZLE		1	2304133	168153121322 12/28/2022	24106.1000.56118.2000.043062.0000	\$14.24

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CONSTRUCTION SITE FLOOR PUZZLE		1	2304133	168153121322 12/28/2022	24106.1000.56118.2000.043062.0000	\$14.24
OCEAN ANIMALS FLOOR PUZZLE		1	2304133	168153121322 12/28/2022	24106.1000.56118.2000.043062.0000	\$14.24
ALL 4 SEASONS FLOOR PUZZLES		1	2304133	168153121322 12/28/2022	24106.1000.56118.2000.043062.0000	\$14.24
Check #: 34931						
PO/InvoiceTotal:						\$1,349.58
Check Group:						
LAKESHORE GLUE STICKS 12PCS		4	2304345	226259121322 12/28/2022	11000.1000.56118.0170.043030.0000	\$26.56
REMOVABLE MOUNTING TABS 480		1	2304345	226259121322 12/28/2022	11000.1000.56118.0170.043030.0000	\$7.59
CONT PAPER 12X18 ASST 25EA		1	2304345	226259121322 12/28/2022	11000.1000.56118.0170.043030.0000	\$69.83
Check #: 34931						
PO/InvoiceTotal:						\$103.98
Vendor Total:						\$2,855.18
LSG AND ASSOCIATES INC.						
Check Group:						
INTENSIVE TRAINING AND SUPPORT FOR 7 TARGETED SCHOOL STAFF; INCLUDES MATERIALS; PRIOR TO START OF SCHOOL YEAR		1	2300331	6506 12/29/2022	24106.2100.53218.2000.043177.0000	\$3,327.50
TARGETED SCHOOL SUPPORT DURING SCHOOL YEAR		1	2300331	6506 12/29/2022	24106.2100.53218.2000.043177.0000	\$1,778.24
Check #: 34932						
PO/InvoiceTotal:						\$5,105.74
Vendor Total:						\$5,105.74
MAIN EVENT ENTERTAINMENT, LP						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ABQ - ALL ACCESS PASS - AM FOR 215 INCLUDES: ABQ - ALL ACCESS ACTIVITIES SERVICE FEES NOTICE (ABQ) \$10 FUNCARD 4 HOURS OF ALL YOU CAN PLAY ACTIVITIES: BOWLING LANES GRAVITY ROPES LASER TAG BILLARDS SHUFFLEBOARD		1	2303396	668944-1 12/28/2022	11000.1000.55817.0170.043155.0000	\$3,145.70
FOOD & DRINKS SERVICE CHARGE FOR 215 2 SLICES OF PIZZA AND A MEDIUM DRINK		1	2303396	668944-1 12/28/2022	11000.1000.55817.0170.043155.0000	\$127.82
SALES TAX		1	2303396	668944-1 12/28/2022	11000.1000.55817.0170.043155.0000	\$49.53
ACTIVITY TAX		1	2303396	668944-1 12/28/2022	11000.1000.55817.0170.043155.0000	\$194.26
					Check #: 34933	
					PO/InvoiceTotal:	<u>\$3,517.31</u>
					Vendor Total:	\$3,517.31
MIYAMURA HIGH SCHOOL	4664					
Check Group:						
GPM ENTRY FEE FOR MIYAMURA TOURNAMENT FEE ON 10-21-2022 THRU 10-22-2022		2	2302793	VB-22-2 12/28/2022	11000.1000.55915.9242.043054.0000	\$200.00
					Check #: 34934	
					PO/InvoiceTotal:	<u>\$200.00</u>
					Vendor Total:	\$200.00
NTUA_24975	24975					
Check Group:						
WATER/SEWAGE		1	0	35001394629-121 522 12/30/2022	11000.2600.54415.0000.043089.0000	\$751.31

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 34935						
PO/InvoiceTotal:						\$751.31
Vendor Total:						\$751.31
ORIENTAL TRADING COMPANY, INC	16015					
Check Group:						
TRANSLUCENT STACKABLE COUNTERS		1	2302525	719750310-02 12/28/2022	11000.1000.56118.4022.043062.0000	\$44.99
FAST FACTS PRACTICE BOOKS 20/PK		1	2302525	719750310-02 12/28/2022	11000.1000.56118.4022.043062.0000	\$64.99
MATH FLASH CARD CUBE		16	2302525	719750310-02 12/28/2022	11000.1000.56118.4022.043062.0000	\$399.84
DRYERASE MARKR BLK FINE 4/PK 6PKS		3	2302525	719750310-02 12/28/2022	11000.1000.56118.4022.043062.0000	\$113.97
BLACK BULLET TIP 3PK 12EA		2	2302525	719750310-02 12/28/2022	11000.1000.56118.4022.043062.0000	\$59.98
REPLACEMENT MARKERS BLACK W/ERASERS 24		1	2302525	719750310-02 12/28/2022	11000.1000.56118.4022.043062.0000	\$48.99
CERTIFICATE/OTHER		1	2302525	719750310-02 12/28/2022	11000.1000.56118.4022.043062.0000	(\$36.64)
Check #: 34936						
PO/InvoiceTotal:						\$696.12
Check Group:						
MAROON BACKPACKS		4	2303605	720758407-01 12/28/2022	11000.1000.56118.0170.043130.0000	\$199.96
BURGUNDY FLEECE HEADBAND PZ		4	2303605	720758407-01 12/28/2022	11000.1000.56118.0170.043130.0000	\$159.96
DISCOUNT		1	2303605	720758407-01 12/28/2022	11000.1000.56118.0170.043130.0000	(\$18.00)
Check #: 34936						
PO/InvoiceTotal:						\$341.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,038.04
PERFORMANCE HEALTH SUPPLY, INC.	10576					
Check Group:						
MEDCO SPORTS MEDICINE PRO TRAINER ELASTIC TAPE 2"x 7.5 YD		3	2303286	IN95895530 12/29/2022	11000.1000.56118.9242.043130.0000	\$142.08
Check #: 34937						
PO/InvoiceTotal:						\$142.08
Vendor Total:						\$142.08
QUINTANA'S MUSIC & INDIAN JEWELRY						
Check Group:						
ERNIE BALL ERNESTO CLASSICAL STRINGS		30	2302899	1192022-MIYAMU RA 12/28/2022	11000.1000.56118.9260.043073.0000	\$329.70
VANDOREEN SR213 REEDS		3	2302899	1192022-MIYAMU RA 12/28/2022	11000.1000.56118.9260.043073.0000	\$149.97
VANDOREEN CR103 REEDS		3	2302899	1192022-MIYAMU RA 12/28/2022	11000.1000.56118.9260.043073.0000	\$119.97
LEVOIT HUMIDIFFIER		1	2302899	1192022-MIYAMU RA 12/28/2022	11000.1000.56119.9260.043073.0000	\$149.99
Check #: 34938						
PO/InvoiceTotal:						\$749.63
Vendor Total:						\$749.63
RED ROCK SECURITY & PATROL LLC	21114					
Check Group:						
SECURITY SERVICES QTR 2		1	2302299	2022-1273 12/29/2022	11000.2600.55915.0000.043999.0000	\$65,612.99
October 1, 2022 through December 31, 2022						
Check #: 34939						
PO/InvoiceTotal:						\$65,612.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$65,612.99
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	INV379184 12/29/2022	11000.1000.55915.1010.043975.0000	\$57,323.42
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV379191 12/29/2022	11000.1000.55915.1010.043975.0000	\$8,334.04
Check #: 34940						PO/InvoiceTotal: \$65,657.46
						Vendor Total: \$65,657.46
SAVVAS LEARNING COMPANY LLC						
Check Group:						
CORE CURRICLUM TRAINEE GUIDE		25	2304149	7028296331 12/29/2022	11000.1000.56118.4021.043016.0000	\$1,449.75
CARPENTRY LEVEL 1 TRAINEE GUIDE HARDCOVER		25	2304149	7028296331 12/29/2022	11000.1000.56118.4021.043016.0000	\$2,026.61
Check #: 34941						PO/InvoiceTotal: \$3,476.36
						Vendor Total: \$3,476.36
SCHOOL HEALTH CORP	20042					
Check Group:						
BUILD A SENTENCE GAME		3	2303073	4130945-00 12/29/2022	24106.1000.56118.2000.043160.0000	\$61.07
Check #: 34942						PO/InvoiceTotal: \$61.07
						Vendor Total: \$61.07
SCHOOL MATE	5435					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TEACHER EDITION (TE) PLANNERS NVC		19	2300056	IN000583498 12/28/2022	24101.1000.56118.0200.043039.0000	\$67.45
HALL PASS SHEET		4785	2300056	IN000583498 12/28/2022	24101.1000.56118.0200.043039.0000	\$574.20
CHAR. ED SUPPL		319	2300056	IN000583498 12/28/2022	24101.1000.56118.0200.043039.0000	\$95.70
PLANNING STICKERS		319	2300056	IN000583498 12/28/2022	24101.1000.56118.0200.043039.0000	\$79.75
INSERTS: IN1		319	2300056	IN000583498 12/28/2022	24101.1000.56118.0200.043039.0000	\$79.75
INSERTS: IN2		319	2300056	IN000583498 12/28/2022	24101.1000.56118.0200.043039.0000	\$79.75
OPTIONS FOR TEACHER EDITIONS (TE) LESSON PLANS		19	2300056	IN000583498 12/28/2022	24101.1000.56118.0200.043039.0000	\$16.15
HANDBOOK PAGES PDF UPLOADED 4 CUSTOM PAGES		1276	2300056	IN000583498 12/28/2022	24101.1000.56118.0200.043039.0000	\$51.04
RUSH PRODUCTION		1	2300056	IN000583498 12/28/2022	24101.1000.56118.0200.043039.0000	\$437.75
Check #: 34943						
PO/InvoiceTotal:						\$1,481.54
Vendor Total:						\$1,481.54
SCHOOL NURSE SUPPLY	19941					
Check Group:						
SNS Housbrand Fabric Adhesive Bandages 1"x3" 1500 Per Case		1	2302270	0911900-IN-C 12/21/2022	25153.2100.56118.2000.043091.0000	\$43.22
Safetec Sunscreen Lotion SPF 30+ 3.5g Pouches, 25 Per Box		1	2302270	0911900-IN-C 12/21/2022	25153.2100.56118.2000.043091.0000	\$5.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Delux Tooth Necklace Large 1" Size, 144 Per Package		1	2302270	0911900-IN-C 12/21/2022	25153.2100.56118.2000.043091.0000	\$13.25
Check #: 34944						
PO/InvoiceTotal:						\$62.44
Check Group:						
ADENNA VINYL POWDER FREE EXAM GLOVES MEDIUM 100 PER BOX 10 BOXES PER CASE.		26	2303167	0912769-IN-PP1 12/29/2022	25153.2100.56118.2000.043120.0000	\$1,716.00
ADULT EARLOOP FACE MASK BLUE, 50 PER BOX		30	2303167	0912769-IN-PP1 12/29/2022	25153.2100.56118.2000.043120.0000	\$165.00
TRIANGULAR BANDAGE EACH		212	2303167	0912769-IN-PP1 12/29/2022	25153.2100.56118.2000.043120.0000	\$178.08
Check #: 34944						
PO/InvoiceTotal:						\$2,059.08
Check Group:						
5 OZ. PLASTIC DRINKING CUPS LAVENDER 50 PER TUBE		2	2303256	0914209-IN-PP1 12/29/2022	25153.2100.56118.2000.043016.0000	\$5.30
BAGGIES W/TWIST TIES 150 PER BOX		2	2303256	0914209-IN-PP1 12/29/2022	25153.2100.56118.2000.043016.0000	\$7.50
ZIPLOC HEAVY DUTY FREEZER BAGS QUART, 38 PER BOX		1	2303256	0914209-IN-PP1 12/29/2022	25153.2100.56118.2000.043016.0000	\$7.87
ZIPLOC HEAVY DUTY FREEZER BAGS GALLON, 18 PER BOX		1	2303256	0914209-IN-PP1 12/29/2022	25153.2100.56118.2000.043016.0000	\$8.35
THERMAL BLANKET, ROSE 66" 90"		1	2303256	0914209-IN-PP1 12/29/2022	25153.2100.56118.2000.043016.0000	\$20.45
THERMAL BLANKET BLUE 66" X 90"		1	2303256	0914209-IN-PP1 12/29/2022	25153.2100.56118.2000.043016.0000	\$20.42
PILLOW 20" X 26"		1	2303256	0914209-IN-PP1 12/29/2022	25153.2100.56118.2000.043016.0000	\$12.30

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HYGEA FLUSHABLE WIPES 6.8" X 5.3, 48 PER PKG		1	2303256	0914209-IN-PP1 12/29/2022	25153.2100.56118.2000.043016.0000	\$3.03
ECONOMY FACIAL TISSUE 100 TISSUE PER BOX		2	2303256	0914209-IN-PP1 12/29/2022	25153.2100.56118.2000.043016.0000	\$3.32
PURELL HEALTHCARE SURFACE DISINFECTANT 32 OZ TRIGGER SPRAY		1	2303256	0914209-IN-PP1 12/29/2022	25153.2100.56118.2000.043016.0000	\$9.68
OPTI-CIDE MAX DISINFECTANT CLEANER WIPES 6" X 6.75" 160 PER TUB		2	2303256	0914209-IN-PP1 12/29/2022	25153.2100.56118.2000.043016.0000	\$22.32
CLOROX 4 IN ONE DISINFECTANT & SANTITIZER 14 OZ SPRAY ORANGE CAP		2	2303256	0914209-IN-PP1 12/29/2022	25153.2100.56118.2000.043016.0000	\$15.66
HYGEA FLUSHABLE WIPES 6.8" X 5.3, 48 PER PKG		2	2303256	0914209-IN-PP1 12/29/2022	25153.2100.56118.2000.043016.0000	\$6.06
DAWNMIST ANTIPERSPIRANT DEODORANT 2 OZ ROLL ON		5	2303256	0914209-IN-PP1 12/29/2022	25153.2100.56118.2000.043016.0000	\$4.70
GOODSENSE MINT FLOSSERS 90 PER BAG		2	2303256	0914209-IN-PP1 12/29/2022	25153.2100.56118.2000.043016.0000	\$5.60
MINT FLAVOR DENTAL WAX FOR BRACES 1 3/4" 4 STICKS PER PACKAGE		2	2303256	0914209-IN-PP1 12/29/2022	25153.2100.56118.2000.043016.0000	\$4.72
BAUSH AND LOMB SALINE CONTACT SOLUTION 12 OZ BOTTLE		1	2303256	0914209-IN-PP1 12/29/2022	25153.2100.56118.2000.043016.0000	\$6.16
CONTACT STORAGE CASE		3	2303256	0914209-IN-PP1 12/29/2022	25153.2100.56118.2000.043016.0000	\$7.38
AAA ALKALINE BATTERIES 4 PER BOX		1	2303256	0914209-IN-PP1 12/29/2022	25153.2100.56118.2000.043016.0000	\$3.69
AA ALKALINE BATTERIES 4 PER BOX		1	2303256	0914209-IN-PP1 12/29/2022	25153.2100.56118.2000.043016.0000	\$4.64
SAFETY PINS #1 1" LENGTH 144 PER PKG		1	2303256	0914209-IN-PP1 12/29/2022	25153.2100.56118.2000.043016.0000	\$1.89

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SAFETY PINS #2 1 1/2" LENGTH 144 PER PACKAGE		1	2303256	0914209-IN-PP1 12/29/2022	25153.2100.56118.2000.043016.0000	\$2.17
SAFETY OINS #3 1 3/4" LEMGTH 144 PER PKG		1	2303256	0914209-IN-PP1 12/29/2022	25153.2100.56118.2000.043016.0000	\$2.46
SLANT TIP FORCEPS 3 1/2"		1	2303256	0914209-IN-PP1 12/29/2022	25153.2100.56118.2000.043016.0000	\$2.13
FINGERNAIL CLIPPERS REGULAR 2 1/8"		1	2303256	0914209-IN-PP1 12/29/2022	25153.2100.56118.2000.043016.0000	\$1.41
SPLINTER OUT 20 PER PKG		1	2303256	0914209-IN-PP1 12/29/2022	25153.2100.56118.2000.043016.0000	\$3.03
TRIANGLE BANDAGE		2	2303256	0914209-IN-PP1 12/29/2022	25153.2100.56118.2000.043016.0000	\$1.80
PROTECTO FINGER SPLINT 10' X 3/4" W ROLL		1	2303256	0914209-IN-PP1 12/29/2022	25153.2100.56118.2000.043016.0000	\$12.30
NOSEBUD		2	2303256	0914209-IN-PP1 12/29/2022	25153.2100.56118.2000.043016.0000	\$13.20
AMERICAN WHITE CROSS FLEXIBLE FABRIC BANDAGES KNUCKLE 1 1/2" X 3" 100 PER BOX		2	2303256	0914209-IN-PP1 12/29/2022	25153.2100.56118.2000.043016.0000	\$14.60
AMERICAN WHITE CROSS FLEXIBLE FABRIC BANDAGES LARGE FINGER TIP 1 3/4" X 3" 50 PER BOX		2	2303256	0914209-IN-PP1 12/29/2022	25153.2100.56118.2000.043016.0000	\$17.56
ALCOHOL SWABSTICK NON-STERILE 4" SWABS 1 PER PACKET, 50 PER BOX		2	2303256	0914209-IN-PP1 12/29/2022	25153.2100.56118.2000.043016.0000	\$15.10
ALCOHOL PREP PADS MEDIUM 200 PER BOX		1	2303256	0914209-IN-PP1 12/29/2022	25153.2100.56118.2000.043016.0000	\$2.84
CO-FLEX LATEX-FREE SELF ADHERENT BANDAGE 1" X 5 YRDS 2 PER PACKAGE GREEN		2	2303256	0914209-IN-PP1 12/29/2022	25153.2100.56118.2000.043016.0000	\$4.72
CO-FLEX LATEX FREE SELF ADHERENT BANDAGE 1" X 5 YRDS 2 PER PKG. BLUE		2	2303256	0914209-IN-PP1 12/29/2022	25153.2100.56118.2000.043016.0000	\$4.72

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CO-FLEX LATEX FREE SELF ADHERENT BANDAGE 1" X 5 YRDS 2 PER PKG. PURPLE		2	2303256	0914209-IN-PP1 12/29/2022	25153.2100.56118.2000.043016.0000	\$4.72
CO-FLEX LATEX FREE SELF ADHERENT BANDAGE 1" X 5" YRDS 2 PER PKG. PINK		2	2303256	0914209-IN-PP1 12/29/2022	25153.2100.56118.2000.043016.0000	\$4.72
CO-FLEX LATEX FREE SELF ADHERENT BANDAGES 2" X 5" YDS. GREEN		1	2303256	0914209-IN-PP1 12/29/2022	25153.2100.56118.2000.043016.0000	\$2.09
CO-FLEX LATEX SELF ADHERENT BANDAGE 2" X 5" YRDS BLUE		1	2303256	0914209-IN-PP1 12/29/2022	25153.2100.56118.2000.043016.0000	\$2.09
CO-FLEX LATEX FREE SELF ADHERENT BANDAGE 2" X 5" YDS PURPLE		1	2303256	0914209-IN-PP1 12/29/2022	25153.2100.56118.2000.043016.0000	\$2.09
CO-FLEX LATEX FREE SELF ADHERENT BANDAGE 2" X 5" YRDS PINK		1	2303256	0914209-IN-PP1 12/29/2022	25153.2100.56118.2000.043016.0000	\$2.09
CO-FLEX LATEX FREE SELF ADHERENT BANDAGE 3" X 5" YDS GREEN		1	2303256	0914209-IN-PP1 12/29/2022	25153.2100.56118.2000.043016.0000	\$2.51
CO-FLEX LATEX FREE SELF ADHERENT BANDAGE 3" X 5" YDS BLUE		1	2303256	0914209-IN-PP1 12/29/2022	25153.2100.56118.2000.043016.0000	\$2.51
CO-FLEX LATEX FREE SELF ADHERENT BANDAGE 3" X 5" YRDS PURPLE		1	2303256	0914209-IN-PP1 12/29/2022	25153.2100.56118.2000.043016.0000	\$2.51
CO-FLEX LATEX FREE SELF ADHERENT BANDAGES 3" X 5" YDS PINK		1	2303256	0914209-IN-PP1 12/29/2022	25153.2100.56118.2000.043016.0000	\$2.51
CO-FLEX LATEX FREE SELF ADHERENT BANDAGE 4" X 5 YDS GREEN		1	2303256	0914209-IN-PP1 12/29/2022	25153.2100.56118.2000.043016.0000	\$3.07
CO-FLEX LATEX FREE SELF ADHERENT BANDAGE 4" X 5 YDS BLUE		1	2303256	0914209-IN-PP1 12/29/2022	25153.2100.56118.2000.043016.0000	\$3.07

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CO-FLEX LATEX FREE SELF ADHERENT BANDAGE 4" X 5 YDS PURPLE		1	2303256	0914209-IN-PP1 12/29/2022	25153.2100.56118.2000.043016.0000	\$3.07
CO-FLEX LATEX FREE SELF ADHERENT BANDAGE 4" X 5 YDS PINK		1	2303256	0914209-IN-PP1 12/29/2022	25153.2100.56118.2000.043016.0000	\$3.07
HYGEA FLUSHABLE WIPES 6.8" X 5.3, 48 PER PKG		1	2303256	0914209-IN-PP1 12/29/2022	25153.2100.56118.2000.043016.0000	\$3.03
Check #: 34944						
PO/InvoiceTotal:						\$322.23
Check Group:						
BURSH, FLOSS, SMILE GOODIE BAG, 144 BAGS PER BOX		7	2304196	0925508-IN 12/29/2022	25153.1000.56118.2000.043177.0000	\$129.15
Check #: 34944						
PO/InvoiceTotal:						\$129.15
Check Group:						
SNS SERIES 50B FIRST RESPONDER FIRST AID KIT		1	2304198	0914223-IN 12/29/2022	25153.2100.56118.2000.043073.0000	\$51.77
3V LITHIUM BATTERY		4	2304198	0914223-IN 12/29/2022	25153.2100.56118.2000.043073.0000	\$12.48
BULK ZIPLOC STORAGE BAGS QUART FREEZER, 300 PER BOX		1	2304198	0914223-IN 12/29/2022	25153.2100.56118.2000.043073.0000	\$33.25
DANBY PORTABLE ICE MAKER STAINLESS STEEL MODEL		1	2304198	0914223-IN 12/29/2022	25153.2100.56118.2000.043073.0000	\$322.05
ADULT EARLOOP FAVE MASK BLUE, 50 PER BOX		5	2304198	0914223-IN 12/29/2022	25153.2100.56118.2000.043073.0000	\$28.25
SAFETEC POMEGRANATE LIP BALM FOIL PACKS, 144 PER BOX		3	2304198	0914223-IN 12/29/2022	25153.2100.56118.2000.043073.0000	\$27.03

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LIPRAGEOUS MIN-STICK UP BALM 100 PER DISPENSER 940-FB		1	2304198	0914223-IN 12/29/2022	25153.2100.56118.2000.043073.0000	\$77.90
LIPNATURALS MINI-STICK UP BALL 100 PER DISPENSER 950-FB		1	2304198	0914223-IN 12/29/2022	25153.2100.56118.2000.043073.0000	\$77.90
BAUSCH AND LOMB SALINE CONTACT SOLUTION		4	2304198	0914223-IN 12/29/2022	25153.2100.56118.2000.043073.0000	\$24.64
SHUR-BAND ELASTIC BANDAGES 3" X 5 YDS WHITE ROLL		25	2304198	0914223-IN 12/29/2022	25153.2100.56118.2000.043073.0000	\$49.50
SHUR-BAND ELASTIC BANDAGES 4" X 5 YDS WHITE ROLL		25	2304198	0914223-IN 12/29/2022	25153.2100.56118.2000.043073.0000	\$56.75
SHUR-BAND ELASTIC BANDAGES 6" X 5 YDS WHITE ROLL		25	2304198	0914223-IN 12/29/2022	25153.2100.56118.2000.043073.0000	\$73.25
CONCO RUBBER ELASTIC BANDAGES 2" X 5 YDS		25	2304198	0914223-IN 12/29/2022	25153.2100.56118.2000.043073.0000	\$25.75
CONCO RUBBER ELASTIC BANDAGES 3" X 5 YDS		25	2304198	0914223-IN 12/29/2022	25153.2100.56118.2000.043073.0000	\$29.50
CONCO RUBBER ELASTIC BANDAGES 4" X 5 YDS		25	2304198	0914223-IN 12/29/2022	25153.2100.56118.2000.043073.0000	\$40.00
CONCO RUBBER ELASTIC BANDAGES 6" X 5 YDS		25	2304198	0914223-IN 12/29/2022	25153.2100.56118.2000.043073.0000	\$59.00
ECONOMY GEL COLD PACKS: 2" X 4		1	2304198	0914223-IN 12/29/2022	25153.2100.56118.2000.043073.0000	\$81.70
SAFETEC EQUIP WIPES 100 PER BOX		3	2304198	0914223-IN 12/29/2022	25153.2100.56118.2000.043073.0000	\$24.18
DELUXE XL HEATING PAD 12" X 24"		1	2304198	0914223-IN 12/29/2022	25153.2100.56118.2000.043073.0000	\$28.45
EUCERIN ORIGINAL LOTION		1	2304198	0914223-IN 12/29/2022	25153.2100.56118.2000.043073.0000	\$15.15

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JERGENS ORIGINAL LOTION		1	2304198	0914223-IN 12/29/2022	25153.2100.56118.2000.043073.0000	\$6.53
SAFETEC SKIN LOTION FOIL PACKS, 144 PER BOX		1	2304198	0914223-IN 12/29/2022	25153.2100.56118.2000.043073.0000	\$10.40
FITRIGHT ALOE PERSONAL CLEANSING WIPES FRAGRANCE FREE, 100 PER PACK		22	2304198	0914223-IN 12/29/2022	25153.2100.56118.2000.043073.0000	\$110.66
WAXED DENTAL FLOSS		12	2304198	0914223-IN 12/29/2022	25153.2100.56118.2000.043073.0000	\$21.48
REFRESH PLUS STERILE USE EYE DROPS		6	2304198	0914223-IN 12/29/2022	25153.2100.56118.2000.043073.0000	\$82.32
LIFE SAVERS MINTS PEP O MINT 41 OZ. BULK BAG		2	2304198	0914223-IN 12/29/2022	25153.2100.56118.2000.043073.0000	\$28.40
VERIDIAN DELUX PULSE OXIMETER		3	2304198	0914223-IN 12/29/2022	25153.2100.56118.2000.043073.0000	\$112.56
HYGEA FLUSHABLE WIPES 6.8" X 5.3, CASE OF 12 PACKAGES		4	2304198	0914223-IN 12/29/2022	25153.2100.56118.2000.043073.0000	\$125.40
TOE NAIL CLIPPER 3 1/2"		10	2304198	0914223-IN 12/29/2022	25153.2100.56118.2000.043073.0000	\$17.00
FINGERNAIL CLIPPERS REGULAR, 2 1/8"		10	2304198	0914223-IN 12/29/2022	25153.2100.56118.2000.043073.0000	\$14.10
EYE GLASS REPAIR KIT		10	2304198	0914223-IN 12/29/2022	25153.2100.56118.2000.043073.0000	\$18.00
STERILE GAUZE PADS 4" X 4		2	2304198	0914223-IN 12/29/2022	25153.2100.56118.2000.043073.0000	\$15.18
STERILE GAUZE PADS 3" X 3		2	2304198	0914223-IN 12/29/2022	25153.2100.56118.2000.043073.0000	\$11.30
STERILE GAUZE PADS 2" X 2		2	2304198	0914223-IN 12/29/2022	25153.2100.56118.2000.043073.0000	\$9.02
STERILE EYE PADS		1	2304198	0914223-IN 12/29/2022	25153.2100.56118.2000.043073.0000	\$8.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RAINBOW PACK DYNAREX SENSI-WRAP SELF-ADHERENT BANDAGES 2" X 5 YDS		2	2304198	0914223-IN 12/29/2022	25153.2100.56118.2000.043073.0000	\$93.10
SHUR-BAND ELASTIC BANDAGES 2" X 5 YDS WHITE ROLL		25	2304198	0914223-IN 12/29/2022	25153.2100.56118.2000.043073.0000	\$37.75
AAA ALKALINE BATTERIES		3	2304198	0914223-IN 12/29/2022	25153.2100.56118.2000.043073.0000	\$62.67
AA ALKALINE BATTERIES		3	2304198	0914223-IN 12/29/2022	25153.2100.56118.2000.043073.0000	\$85.35
Check #: 34944						
PO/InvoiceTotal:						\$2,008.22
Check Group:						
ECONOMY GEL COLD PACKS 4" X 7"		2	2304202	0914239-IN 12/29/2022	25153.2100.56118.2000.043062.0000	\$46.54
DISPOSABLE COLD PACK COVER 4" X 7"		1	2304202	0914239-IN 12/29/2022	25153.2100.56118.2000.043062.0000	\$25.17
ECONOMY INSTANT HOT PACKS LARGE, 5" X 9" RED		3	2304202	0914239-IN 12/29/2022	25153.2100.56118.2000.043062.0000	\$95.46
SNS HOUSBRAND FABRIC ADHESIVE BANDAGES 1" X 3"		4	2304202	0914239-IN 12/29/2022	25153.2100.56118.2000.043062.0000	\$13.24
HOUSEBRAND FLEXIBLE FABRIC BANDAGES KNUCKLE 1 1/2" X 3"		4	2304202	0914239-IN 12/29/2022	25153.2100.56118.2000.043062.0000	\$20.48
HOUSEBRAND FLEXIBLE FABRIC BANDAGES 4-WING 3" X 3"		4	2304202	0914239-IN 12/29/2022	25153.2100.56118.2000.043062.0000	\$27.32
SNS HOUSEBRAND FABRIC ADHESIVE BANDAGES X-LARGE, 2" X 4 1/2"		4	2304202	0914239-IN 12/29/2022	25153.2100.56118.2000.043062.0000	\$21.60
BANDAID TOY STORY 4 ADHESIVE BANDAGES 20 PER BOX, ASSORTED SIZES		4	2304202	0914239-IN 12/29/2022	25153.2100.56118.2000.043062.0000	\$15.00

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BANDAID TROLLS ADHESIVE BANDAGES 20 PER BOX, ASSORTED SIZES		4	2304202	0914239-IN 12/29/2022	25153.2100.56118.2000.043062.0000	\$15.00
LEUKOPLAST FABRIC BANDAGES LARGE DIGIT FINGERTIP 2" X 2 1/2"		3	2304202	0914239-IN 12/29/2022	25153.2100.56118.2000.043062.0000	\$28.92
GLITTER ADHESIVE STRIPS: 3/4" X 3" 100 PER BOX		4	2304202	0914239-IN 12/29/2022	25153.2100.56118.2000.043062.0000	\$23.36
JUSTICE LEAGUE- SUPERMAN, WONDER WOMAN, & THE FLASH NOVELTY ADHESIVE BANDAGES 3/4" X 3" 100 PER BOX		4	2304202	0914239-IN 12/29/2022	25153.2100.56118.2000.043062.0000	\$23.36
CURAD FURRY FRIENDS PLASTIC ADHESIVE BANDAGES SPOT, 7/8" 100 PER BOX		4	2304202	0914239-IN 12/29/2022	25153.2100.56118.2000.043062.0000	\$10.80
CURAD SOOTHE & COOL WATERPROOF HYDROGEL BANDAGES 8 PER BOX, ASSORTED SIZES		4	2304202	0914239-IN 12/29/2022	25153.2100.56118.2000.043062.0000	\$18.96
NON-STERILE COTTON ROLLS 50 PER ROLL		4	2304202	0914239-IN 12/29/2022	25153.2100.56118.2000.043062.0000	\$3.00
4-PLY NON-WOVEN EXTRA SOFT GAUZE 4" X 4"		4	2304202	0914239-IN 12/29/2022	25153.2100.56118.2000.043062.0000	\$20.08
AMERICAN WHITE CROSS NON-ADHERENT PADS 3" X 4" STERILE		4	2304202	0914239-IN 12/29/2022	25153.2100.56118.2000.043062.0000	\$58.88
PROWORKS NITRILE POWDER FREE EXAM GLOVES: MEDIUM		8	2304202	0914239-IN 12/29/2022	25153.2100.56118.2000.043062.0000	\$100.00
PROWORKS NITRILE POWDER FREE EXAM GLOVES: LARGE		5	2304202	0914239-IN 12/29/2022	25153.2100.56118.2000.043062.0000	\$62.50
ALCOHOL PREP PADS MEDIUM		4	2304202	0914239-IN 12/29/2022	25153.2100.56118.2000.043062.0000	\$11.36
E-JUNIOR TOOTHBRUSHES ASSORTED COLORS, 144 PER CASE		1	2304202	0914239-IN 12/29/2022	25153.2100.56118.2000.043062.0000	\$42.27

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OCEAN PALS FLOSSER 24 PER PACKAGE		8	2304202	0914239-IN 12/29/2022	25153.2100.56118.2000.043062.0000	\$81.68
TOOTH BRACELET/NECKLACE 3/4 NEON, 144 PER PACKAGE		1	2304202	0914239-IN 12/29/2022	25153.2100.56118.2000.043062.0000	\$8.31
DELUXE TOOTH NECKLACE LARGE 1" SIZE, 144 PER PACKAGE		1	2304202	0914239-IN 12/29/2022	25153.2100.56118.2000.043062.0000	\$13.25
STAY SHARP! BRUSH & FLOSS STICKERS		1	2304202	0914239-IN 12/29/2022	25153.2100.56118.2000.043062.0000	\$5.69
TOOTH TWO MINUTE TIMER		3	2304202	0914239-IN 12/29/2022	25153.2100.56118.2000.043062.0000	\$7.08
LIPRAEIOUS MIN-STICK UP BALM 100 PER DISPENSER 940-FB		1	2304202	0914239-IN 12/29/2022	25153.2100.56118.2000.043062.0000	\$77.90
STERILE ISOTONIC BUFFERED EYE WASH		8	2304202	0914239-IN 12/29/2022	25153.2100.56118.2000.043062.0000	\$18.96
AAA ALKALINE BATTERIES		2	2304202	0914239-IN 12/29/2022	25153.2100.56118.2000.043062.0000	\$41.78
AA ALKALINE BATTERIES		2	2304202	0914239-IN 12/29/2022	25153.2100.56118.2000.043062.0000	\$56.90
RETRACTABLE TAPE MEASURE		1	2304202	0914239-IN 12/29/2022	25153.2100.56118.2000.043062.0000	\$3.29
Check #: 34944						
PO/InvoiceTotal:						\$998.14
Check Group:						
HOUSEBRAND NITRILE POWDER FREE EXAM GLOVES MEDIUM		2	2304205	0914249-IN 12/29/2022	25153.2100.56118.2000.043152.0000	\$220.00
UNSCENTED BABY WIPES WITH ALOE		5	2304205	0914249-IN 12/29/2022	25153.2100.56118.2000.043152.0000	\$23.50
ZIPLOC HEAVY DUTY FREEZER BAGS GALLON		4	2304205	0914249-IN 12/29/2022	25153.2100.56118.2000.043152.0000	\$33.40

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MARCAL ECONOMY FACIAL TISSUE		2	2304205	0914249-IN 12/29/2022	25153.2100.56118.2000.043152.0000	\$94.90
CLOROX DISINFECTING SPRAY		4	2304205	0914249-IN 12/29/2022	25153.2100.56118.2000.043152.0000	\$30.72
AAA ALKALINE BATTERIES		1	2304205	0914249-IN 12/29/2022	25153.2100.56118.2000.043152.0000	\$20.89
AA ALKALINE BATTERIES		1	2304205	0914249-IN 12/29/2022	25153.2100.56118.2000.043152.0000	\$28.45
ECONOMY WASHCLOTHS 12" X 13"		1	2304205	0914249-IN 12/29/2022	25153.2100.56118.2000.043152.0000	\$37.95
ZIPLOC SANDWICH BAGS		2	2304205	0914249-IN 12/29/2022	25153.2100.56118.2000.043152.0000	\$7.00
					Check #: 34944	
					PO/InvoiceTotal:	\$496.81
Check Group:						
INSTANT COLD PACKS SENIOR 6" X 9"		4	2304206	0912737-IN 12/29/2022	25153.2100.56118.2000.043190.0000	\$81.68
THERMA-KOOL GEL PACK: 4" X 6"		1	2304206	0912737-IN 12/29/2022	25153.2100.56118.2000.043190.0000	\$102.60
THERMA-KOOL GEL PACKS: 4" X 9"		2	2304206	0912737-IN 12/29/2022	25153.2100.56118.2000.043190.0000	\$166.24
THERMA-KOOL REUSABLE HOT/COLD GEL PACKS 3" X 5"		1	2304206	0912737-IN 12/29/2022	25153.2100.56118.2000.043190.0000	\$103.55
SNS HOUSBRAND FABRIC ADHESIVE BANDAGES 3/4" X 3"		1	2304206	0912737-IN 12/29/2022	25153.2100.56118.2000.043190.0000	\$227.05
AMERICAN WHITE CROSS BUTTERFLY CLOSURES MEDIUM 1 3/4" X 3/8"		2	2304206	0912737-IN 12/29/2022	25153.2100.56118.2000.043190.0000	\$13.20
BANDAID TROLLS ADHESIVE BANDAGES		1	2304206	0912737-IN 12/29/2022	25153.2100.56118.2000.043190.0000	\$3.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERICAN WHITE CROSS SHEER PLASTIC BANDAGES SPOT 7/8" ROUND		2	2304206	0912737-IN 12/29/2022	25153.2100.56118.2000.043190.0000	\$5.40
ALCOHOL PREP PADS MEDIUM		1	2304206	0912737-IN 12/29/2022	25153.2100.56118.2000.043190.0000	\$2.84
3" NON-STERILE COTTON TIPPED APPLICATORS		2	2304206	0912737-IN 12/29/2022	25153.2100.56118.2000.043190.0000	\$112.10
NON-STERILE TONGUE DEPRESSORS REGULAR SENIOR SIZE		2	2304206	0912737-IN 12/29/2022	25153.2100.56118.2000.043190.0000	\$13.66
NON-STERILE GAUZE SPONGES 2" X 2", 12-PLY		2	2304206	0912737-IN 12/29/2022	25153.2100.56118.2000.043190.0000	\$4.26
NON-STERILE GAUZE SPONGES 4" X 4", 12-PLY		2	2304206	0912737-IN 12/29/2022	25153.2100.56118.2000.043190.0000	\$12.82
HOUSEBRAND CLOTH TAPE 1/2" X 10 YDS		1	2304206	0912737-IN 12/29/2022	25153.2100.56118.2000.043190.0000	\$11.86
HOUSEBRAND CLOTH TAPE 1" X 10 YDS		1	2304206	0912737-IN 12/29/2022	25153.2100.56118.2000.043190.0000	\$11.86
ECONOMY SELF-ADHERENT WRAP CO-LASTIC 2" X 5 YDS		50	2304206	0912737-IN 12/29/2022	25153.2100.56118.2000.043190.0000	\$85.00
HALYARD PURPLE NITRILE POWDER FREE EXAM GLOVES XL		2	2304206	0912737-IN 12/29/2022	25153.2100.56118.2000.043190.0000	\$494.00
ADULT EARLOOP FACE MASK BLUE		49	2304206	0912737-IN 12/29/2022	25153.2100.56118.2000.043190.0000	\$269.50
3 OZ FLAT BOTTOM PAPER CUPS		1	2304206	0912737-IN 12/29/2022	25153.2100.56118.2000.043190.0000	\$5.65
ZIPPER CLOSURE BAGS: 6" X 9"		1	2304206	0912737-IN 12/29/2022	25153.2100.56118.2000.043190.0000	\$7.68
BULK ZIPLOC STORAGE BAGS QUART		1	2304206	0912737-IN 12/29/2022	25153.2100.56118.2000.043190.0000	\$47.45

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ECONOMY GOGGLES		2	2304206	0912737-IN 12/29/2022	25153.2100.56118.2000.043190.0000	\$6.62
TERRY WASHCLOTHS 12" X 12"		2	2304206	0912737-IN 12/29/2022	25153.2100.56118.2000.043190.0000	\$18.02
TERRY BATH TOWEL WHITE: 20" X 40"		6	2304206	0912737-IN 12/29/2022	25153.2100.56118.2000.043190.0000	\$24.48
PLASTIC LINED PAPER PILLOW CASES		1	2304206	0912737-IN 12/29/2022	25153.2100.56118.2000.043190.0000	\$44.17
ECONOMY FACIAL TISSUE		2	2304206	0912737-IN 12/29/2022	25153.2100.56118.2000.043190.0000	\$88.34
TODDIFRESH DISPOSABLE UNDERWEAR FOR CHILDREN SIZE 6		3	2304206	0912737-IN 12/29/2022	25153.2100.56118.2000.043190.0000	\$42.03
TODDIFRESH DISPOSABLE UNDERWEAR FOR CHILDREN SIZE 8		2	2304206	0912737-IN 12/29/2022	25153.2100.56118.2000.043190.0000	\$28.02
PURELL INSTANT HAND SANITIZER 2 LITER PUMP BOTTLE		1	2304206	0912737-IN 12/29/2022	25153.2100.56118.2000.043190.0000	\$118.75
CLOROX DISINFECTING WIPES: FRESH SCENT		2	2304206	0912737-IN 12/29/2022	25153.2100.56118.2000.043190.0000	\$113.04
CLOROX 4 IN ONE DISINFECTANT & SANITIZER		6	2304206	0912737-IN 12/29/2022	25153.2100.56118.2000.043190.0000	\$46.98
CITRUS II SOLID AIR FRESHENER		2	2304206	0912737-IN 12/29/2022	25153.2100.56118.2000.043190.0000	\$11.94
CITRUS II AIR FRESHNER		3	2304206	0912737-IN 12/29/2022	25153.2100.56118.2000.043190.0000	\$29.04
ECONOMY WASTE CAN LINERS 8-10 GALLON, 24" X 23", WHITE		1	2304206	0912737-IN 12/29/2022	25153.2100.56118.2000.043190.0000	\$32.77
VERIDIAN TOUCH-FREE INFRARED THERMOMETER		1	2304206	0912737-IN 12/29/2022	25153.2100.56118.2000.043190.0000	\$42.75

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SOFT PEPPERMINT CANDY		1	2304206	0912737-IN 12/29/2022	25153.2100.56118.2000.043190.0000	\$22.12
DELUXE XL HEATING PAD 12" X 24"		1	2304206	0912737-IN 12/29/2022	25153.2100.56118.2000.043190.0000	\$28.45
JERGENS ORIGINAL LOTION		2	2304206	0912737-IN 12/29/2022	25153.2100.56118.2000.043190.0000	\$13.06
NYLON HAND BRUSH		4	2304206	0912737-IN 12/29/2022	25153.2100.56118.2000.043190.0000	\$9.12
FINGERNAIL CLIPPERS REGULAR, 2 1/8"		4	2304206	0912737-IN 12/29/2022	25153.2100.56118.2000.043190.0000	\$5.64
TOE NAIL CLIPPER 3 1/2"		4	2304206	0912737-IN 12/29/2022	25153.2100.56118.2000.043190.0000	\$6.80
ADULT ECONOMY TOOTHBRUSES 7" LENGTH		1	2304206	0912737-IN 12/29/2022	25153.2100.56118.2000.043190.0000	\$18.80
BUBBLE GUM FLORIDE TOOTHPASTE		1	2304206	0912737-IN 12/29/2022	25153.2100.56118.2000.043190.0000	\$104.50
WAXED DENTAL FLOSS		3	2304206	0912737-IN 12/29/2022	25153.2100.56118.2000.043190.0000	\$2.97
MINT FLAVOR DENTAL WAX FOR BRACES 1 3/4"		4	2304206	0912737-IN 12/29/2022	25153.2100.56118.2000.043190.0000	\$9.44
COTTON SWABS		2	2304206	0912737-IN 12/29/2022	25153.2100.56118.2000.043190.0000	\$7.20
EYE GLASS REPAIR KIT		6	2304206	0912737-IN 12/29/2022	25153.2100.56118.2000.043190.0000	\$10.80
AAA ALKALINE BATTERIES		2	2304206	0912737-IN 12/29/2022	25153.2100.56118.2000.043190.0000	\$41.78
AA ALKALINE BATTERIES		2	2304206	0912737-IN 12/29/2022	25153.2100.56118.2000.043190.0000	\$56.90
BASSWOOD SPLINT: 18" X 3" X 1/8"		1	2304206	0912737-IN 12/29/2022	25153.2100.56118.2000.043190.0000	\$12.30

Check #: 34944

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PO/InvoiceTotal:						\$2,778.98
Check Group:						
COTTON SWABS		3	2304208	0914207-IN 12/29/2022	25153.2100.56118.2000.043088.0000	\$10.80
STERILE GAUZE PADS 2" X 2"		2	2304208	0914207-IN 12/29/2022	25153.2100.56118.2000.043088.0000	\$9.02
STERILE GAUZE PADS 3" X 3"		2	2304208	0914207-IN 12/29/2022	25153.2100.56118.2000.043088.0000	\$11.30
STERILE GAUZE PADS 4" X 4"		2	2304208	0914207-IN 12/29/2022	25153.2100.56118.2000.043088.0000	\$15.18
HALYARD PURPLE NITRILE POWDER FREE EXAM GLOVES MEDIUM		1	2304208	0914207-IN 12/29/2022	25153.2100.56118.2000.043088.0000	\$247.00
BULK ZIPLOC STORAGE BAGS QUART FREEZER		1	2304208	0914207-IN 12/29/2022	25153.2100.56118.2000.043088.0000	\$33.25
BULK ZIPLOC STORAGE BAGS GALLON FREEZER		1	2304208	0914207-IN 12/29/2022	25153.2100.56118.2000.043088.0000	\$45.60
PUFFS PLUS LOTION FACIAL TISSUE		1	2304208	0914207-IN 12/29/2022	25153.2100.56118.2000.043088.0000	\$18.95
PURELL INSTANT HAND SANITIZER		1	2304208	0914207-IN 12/29/2022	25153.2100.56118.2000.043088.0000	\$118.75
DIAL ORIGINAL GOLD ANTIMICROBIAL LIQUID SOAP		2	2304208	0914207-IN 12/29/2022	25153.2100.56118.2000.043088.0000	\$48.42
JERGENS ORIGINAL LOTION		4	2304208	0914207-IN 12/29/2022	25153.2100.56118.2000.043088.0000	\$26.12
GOODSENSE MINT FLOSSERS		3	2304208	0914207-IN 12/29/2022	25153.2100.56118.2000.043088.0000	\$8.40
SAFETEC LENS CLEANER WIPES		2	2304208	0914207-IN 12/29/2022	25153.2100.56118.2000.043088.0000	\$15.18
AMERICAN WHITE CROSS FLEXIBLE FABRIC BANDAGES 3/4" X 3"		5	2304208	0914207-IN 12/29/2022	25153.2100.56118.2000.043088.0000	\$19.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERICAN WHITE CROSS FLEXIBLE FABRIC BANDAGES XL 2" X 4"		5	2304208	0914207-IN 12/29/2022	25153.2100.56118.2000.043088.0000	\$30.80
AMERICAN WHITE CROSS FLEXIBLE FABRIC BANDAGES PATCH 2" X 3"		4	2304208	0914207-IN 12/29/2022	25153.2100.56118.2000.043088.0000	\$37.56
PROFESSIONAL LYSOL DISINFECTANT SPRAY		5	2304208	0914207-IN 12/29/2022	25153.2100.56118.2000.043088.0000	\$71.00
FINGERNAIL CLIPPERS REGULAR, 2 1/8"		2	2304208	0914207-IN 12/29/2022	25153.2100.56118.2000.043088.0000	\$2.82
TOE NAIL CLIPPER 3 1/2"		2	2304208	0914207-IN 12/29/2022	25153.2100.56118.2000.043088.0000	\$3.40
COLGATE TOOTHPASTE		15	2304208	0914207-IN 12/29/2022	25153.2100.56118.2000.043088.0000	\$16.95
CORONAVIRUS SAFETY TIPS POSTER 24" X 39", LAMINATED		1	2304208	0914207-IN 12/29/2022	25153.2100.56118.2000.043088.0000	\$20.42
UNDERSTANDING CORONAVIRUS DISEASE WALL CHART 20" X 26", LAMINATED		1	2304208	0914207-IN 12/29/2022	25153.2100.56118.2000.043088.0000	\$20.42
COVID-19: TIPS FOR COPING WITH STRESS & ANXIETY PAMPHLET		1	2304208	0914207-IN 12/29/2022	25153.2100.56118.2000.043088.0000	\$22.80
COVID-19: A CHECKLIST FOR PREVENTION PAMPHLET		1	2304208	0914207-IN 12/29/2022	25153.2100.56118.2000.043088.0000	\$22.80
THE 2019 NOVEL CORONAVIRUS: WHAT YOU NEED TO KNOW PAMPHLET		1	2304208	0914207-IN 12/29/2022	25153.2100.56118.2000.043088.0000	\$22.80
COVID-19 COPING WITH GRIEF, LOSS & CHANGE PAMPHLET		1	2304208	0914207-IN 12/29/2022	25153.2100.56118.2000.043088.0000	\$22.80

Check #: 34944

PO/InvoiceTotal: \$921.94

Vendor Total: \$9,776.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL SPECIALTY, INC.	7755					
Check Group:						
GLAZE SAX TRUE FLOW WISTERIA PURPLE GALLON		1	2300413	308104197732-P P1 12/28/2022	11000.1000.56118.0170.043054.0000	\$64.99
GLAZE SAX TRUE FLOW TRUE RED GALLON		1	2300413	308104197732-P P1 12/28/2022	11000.1000.56118.0170.043054.0000	\$64.99
DESK LAMP LED GOOSENECK CLAMP-ON BLACK		1	2300413	308104197732-P P1 12/28/2022	11000.1000.56118.0170.043054.0000	\$27.62
KNIFE X-ACTO GRIPSTER BLACK		1	2300413	308104197732-P P1 12/28/2022	11000.1000.56118.0170.043054.0000	\$7.01
PAPER DRAWING WHITE 12X18 60LB REAM		1	2300413	308104197732-P P1 12/28/2022	11000.1000.56118.0170.043054.0000	\$24.24
ADHESIVE SPRAY ELMERS 11 OZ		1	2300413	308104197732-P P1 12/28/2022	11000.1000.56118.0170.043054.0000	\$5.32
GLAZE BRIGHT ORANGE GLOSS CERAMIC TRUE FLOW PINT		1	2300413	308104197732-P P1 12/28/2022	11000.1000.56118.0170.043054.0000	\$10.72
GLAZE NATURAL CLEAR TRUE FLOW GLOSS GALLON		1	2300413	308104197732-P P1 12/28/2022	11000.1000.56118.0170.043054.0000	\$25.99
TOOLS CLEAN UP SET OF 11		1	2300413	308104197732-P P1 12/28/2022	11000.1000.56118.0170.043054.0000	\$26.64
BRUSH GOLDEN TAKLON VALUE PACK SET OF 10		1	2300413	308104197732-P P1 12/28/2022	11000.1000.56118.0170.043054.0000	\$7.86
BRUSH WATERCOLOR SHORT HANDLE SCHOOL SMART SET OF 72		1	2300413	308104197732-P P1 12/28/2022	11000.1000.56118.0170.043054.0000	\$43.54
PAINT ACRYLIC CHROMACRYL ESSENTIALS ASST SECONDARY PINTS SET OF 6		1	2300413	308104197732-P P1 12/28/2022	11000.1000.56118.0170.043054.0000	\$32.04

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GLOVE NITRILE GRN FLOCK SMALL PACK OF 12 PGD82175		1	2300413	308104197732-P P1 12/28/2022	11000.1000.56118.0170.043054.0000	\$40.03
GLAZE SAX TRUE FLOW MOSAIC BLUE GALLON		1	2300413	308104197732-P P1 12/28/2022	11000.1000.56118.0170.043054.0000	\$64.99
BRUSHES SOFT NATURAL HAIR ACRYLIC HANDLE SET OF 30		1	2300413	308104197732-P P1 12/28/2022	11000.1000.56118.0170.043054.0000	\$17.93
SAX TRUE FLOW GLOSS GALLON SNOW WHITE		1	2300413	308104197732-P P1 12/28/2022	11000.1000.56118.0170.043054.0000	\$64.99
GLAZE SAX TRUE FLOW SASSY YELLOW GALLON		1	2300413	308104197732-P P1 12/28/2022	11000.1000.56118.0170.043054.0000	\$64.99
GLAZE SAX TRUE FLOW PRETTY N PINK GALLON		1	2300413	308104197732-P P1 12/28/2022	11000.1000.56118.0170.043054.0000	\$64.99
Check #: 34945						
						PO/InvoiceTotal: \$658.88
Check Group:						
PAPER STAND UP SELF PORTRAIT KIT 6.25X9 IN PK OF 40		25	2303816	308104215281-P P1 12/29/2022	27412.1000.56118.4020.043174.0000	\$464.50
JOURNAL EXPRESS MY FEELINGS		291	2303816	308104215281-P P1 12/29/2022	27412.1000.56118.4020.043174.0000	\$4,309.71
OH HAPPY DAY POSITIVE POSTER SET-5 POSTERS		35	2303816	308104215281-P P1 12/29/2022	27412.1000.56118.4020.043174.0000	\$452.55
ABILITATIONS CUSHION CHAIR-SQUOOSH CHAIR		3	2303816	308104215281-P P1 12/29/2022	27412.1000.56118.4020.043174.0000	\$659.67
CHILDCRAFT BREATHE WASHABLE PRINTED SQUARES 30 X 30 IN SET OF 4		5	2303816	308104215281-P P1 12/29/2022	27412.1000.56118.4020.043174.0000	\$722.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DESK OPEN FRONT ALPHABETTER DESK 28X20 BEIGE KYDEX TOP WITH BOOK BOX		60	2303816	308104215281-P P1 12/29/2022	27412.1000.56119.4020.043174.0000	\$33,051.60
ABILITATIONS KIT: SEATING SOLUTIONS-IN-SEAT OPTIONS-SET OF 10		10	2303816	308104215281-P P1 12/29/2022	27412.1000.56118.4020.043174.0000	\$2,958.70
WORKBOOK WHAT WOULD YOU DO-GRADES 3-4		82	2303816	308104215281-P P1 12/29/2022	27412.1000.56118.4020.043174.0000	\$798.68
BOOKS SEL 20-BOOK SET + TEACHER RESOURCE FOR GRADES 2-3		6	2303816	308104215281-P P1 12/29/2022	27412.1000.56118.4020.043174.0000	\$1,182.06
NOTES-SET OF 120 (4 EA TITLE) 2X3 IN		60	2303816	308104215281-P P1 12/29/2022	27412.1000.56118.4020.043174.0000	\$2,226.60
WORKBOOK 180 DAYS OF SOCIAL EMOTIONAL LEARNING GRADE 1		4	2303816	308104215281-P P1 12/29/2022	27412.1000.56118.4020.043174.0000	\$63.92
WORKBOOK 180 DAYS OF SOCIAL EMOTIONAL LEARNING GRADE 2		3	2303816	308104215281-P P1 12/29/2022	27412.1000.56118.4020.043174.0000	\$47.94
WORKBOOK 180 DAYS OF SOCIAL EMOTIONAL LEARNING GRADE 3		3	2303816	308104215281-P P1 12/29/2022	27412.1000.56118.4020.043174.0000	\$47.94
WORKBOOK 180 DAYS OF SOCIAL EMOTIONAL LEARNING GRADE 4		4	2303816	308104215281-P P1 12/29/2022	27412.1000.56118.4020.043174.0000	\$63.92
WORKBOOK 180 DAYS OF SOCIAL EMOTIONAL LEARNING GRADE 5		4	2303816	308104215281-P P1 12/29/2022	27412.1000.56118.4020.043174.0000	\$63.92
WORKBOOK 180 DAYS OF SOCIAL EMOTIONAL LEARNING GRADE K		4	2303816	308104215281-P P1 12/29/2022	27412.1000.56118.4020.043174.0000	\$63.92
QS CUBE COZY READING 29-1/2 X 29-1/2 X 29-1/2 INCHES		2	2303816	308104215281-P P1 12/29/2022	27412.1000.56118.4020.043174.0000	\$238.60

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MARBLE MAZE-TEAM BUILDING ACTIVITIES W/GUIDE		1	2303816	308104215281-P P1 12/29/2022	27412.1000.56118.4020.043174.0000	\$290.41
MEMORY MAZE-TEAM BUILDING W/GUIDE		1	2303816	308104215281-P P1 12/29/2022	27412.1000.56118.4020.043174.0000	\$147.22
AVILITATIONS EMOTION SENSORY FLOOR TILE-BLUE		4	2303816	308104215281-P P1 12/29/2022	27412.1000.56118.4020.043174.0000	\$215.24
Check #: 34945						
PO/InvoiceTotal:						\$48,069.30
Vendor Total:						\$48,728.18
SCREENVISION MEDIA						
Check Group:						
GMCS ads to run at red rock 10 theatres twice before each showing daily with 203056 impressions all in cpm for 52 weeks starting in 03/18/22-03/16/23 as our primary		1	2206129	LOC_000258657 12/29/2022	11000.2200.55915.0000.043972.0750	\$461.55
GMCS ads to run at red rock 10 theatres twice before each showing daily with 203056 impressions all in cpm for 52 weeks starting in 03/18/22-03/16/23 as our primary		1	2206129	LOC_000259100 12/29/2022	11000.2200.55915.0000.043972.0750	\$620.00
Check #: 34946						
PO/InvoiceTotal:						\$1,081.55
Vendor Total:						\$1,081.55
SPORTS WORLD						
Check Group:						
GILDEN 50/50 SHORT SLEEVE TEES ADULTS BLACK SMALL	19754	1	2304284	11004 12/29/2022	23028.1000.56118.2002.043055.0000	\$14.95
GILDEN 50/50 SHORT SLEEVE TEES ADULTS BLACK MED		12	2304284	11004 12/29/2022	23028.1000.56118.2002.043055.0000	\$179.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GILDEN 50/50 SHORT SLEEVE TEES ADULTS BLACK LAR		6	2304284	11004 12/29/2022	23028.1000.56118.2002.043055.0000	\$89.70
GILDEN 50/50 SHORT SLEEVE TEES ADULTS BLACK XL		7	2304284	11004 12/29/2022	23028.1000.56118.2002.043055.0000	\$104.65
GILDEN 50/50 SHORT SLEEVE TEES ADULTS BLACK XXL		1	2304284	11004 12/29/2022	23028.1000.56118.2002.043055.0000	\$16.95
GILDEN 50/50 LONG SLEEVE TEES ADULTS BLACKSMALL		2	2304284	11004 12/29/2022	23028.1000.56118.2002.043055.0000	\$39.90
GILDEN 50/50 LONG SLEEVE TEES ADULTS BLACK MED		11	2304284	11004 12/29/2022	23028.1000.56118.2002.043055.0000	\$219.45
GILDEN 50/50 LONG SLEEVE TEES ADULTS BLACK LAR		6	2304284	11004 12/29/2022	23028.1000.56118.2002.043055.0000	\$119.70
GILDEN 50/50 LONG SLEEVE TEES ADULTS BLACK XL		5	2304284	11004 12/29/2022	23028.1000.56118.2002.043055.0000	\$99.75
GILDEN 50/50 HOODED ADULTS BLACKMED		6	2304284	11004 12/29/2022	23028.1000.56118.2002.043055.0000	\$179.70
GILDEN 50/50 HOODED ADULTS BLACK LAR		7	2304284	11004 12/29/2022	23028.1000.56118.2002.043055.0000	\$209.65
GILDEN 50/50 HOODED ADULTS BLACK XL		8	2304284	11004 12/29/2022	23028.1000.56118.2002.043055.0000	\$239.60
SLEEVE PRINTS/NAMES		21	2304284	11004 12/29/2022	23028.1000.56118.2002.043055.0000	\$210.00
SCREEN SET UP		10	2304284	11004 12/29/2022	23028.1000.56118.2002.043055.0000	\$150.00
ARTWORK/LAYOUT		1	2304284	11004 12/29/2022	23028.1000.56118.2002.043055.0000	\$100.00

Check #: 34947

PO/InvoiceTotal: \$1,973.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$1,973.40
						Grand Total: \$518,023.39

End of Report