

**Gallup-McKinley County School District #1**

**Voucher Detail Listing**

Voucher Batch Number: 1371

12/30/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STAPLES BUSINESS ADVANTAGE	24390					
Check Group:						
HIGHLIGHTER, ASSORTED COLORS, TANK TYPE 12/BOX		30	2301879	3525614703 12/21/2022	11000.0000.16011.0000.000000.0000	\$190.50
DRY ERASE MARKERS; 4/SET; USE W/WHITE BOARDS		200	2301879	3525614703 12/21/2022	11000.0000.16011.0000.000000.0000	\$928.00
WHITE BOARD ERASER		200	2301879	3525614703 12/21/2022	11000.0000.16011.0000.000000.0000	\$358.00
FILE FOLDERS, LEGAL, 1/3 CUT MANILA 100/BOX		20	2301879	3525614703 12/21/2022	11000.0000.16011.0000.000000.0000	\$315.20
HANGING FILE FOLDERS, LETTER SIZE GREEN 25/BOX		40	2301879	3525614703 12/21/2022	11000.0000.16011.0000.000000.0000	\$389.60
PENS, BALLPOINT BLACK FINE POINT DOZEN		30	2301879	3525614703 12/21/2022	11000.0000.16011.0000.000000.0000	\$64.20
PENS, BALLPOINT RETRACTABLE MED PT BLK DOZ		16	2301879	3525614703 12/21/2022	11000.0000.16011.0000.000000.0000	\$190.24
PROTRACTOR, CLEAR 6"		40	2301879	3525614703 12/21/2022	11000.0000.16011.0000.000000.0000	\$24.80
PUNCH HOLE, 1/4 " SINGLE (HAND TYPE)		48	2301879	3525614703 12/21/2022	11000.0000.16011.0000.000000.0000	\$97.92
SHEET PROTECTOR, CLEAR, TOP LOADING, 100/BOX		50	2301879	3525614703 12/21/2022	11000.0000.16011.0000.000000.0000	\$507.50
ENVELOPES; 12" x 15-1/2, KRAFT, CLASP 100/BOX		20	2301879	3525686983 12/21/2022	11000.0000.16011.0000.000000.0000	\$484.60
					Check #: 34960	
						PO/InvoiceTotal: \$3,550.56
Check Group:						
Duracell Coppertop AA Alkaline Battery, 36/Pack		1	2302843	3525614704 12/21/2022	11000.1000.56118.4010.043174.0000	\$33.45

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Quartet Magnetic Dry-Erase Board Whiteboard, Aluminum Frame, 3' x 2'		1	2302843	3525614704 12/21/2022	11000.1000.56118.4010.043174.0000	\$49.99
Check #: 34960						
PO/InvoiceTotal:						\$83.44
Check Group:						
SWIFFER WET DRY STARTER KIT		-1	2303306	3525614707 12/21/2022	13000.2700.56118.0000.043000.0000	(\$22.99)
SWIFFER WET DRY STARTER KIT		1	2303306	3525614708 12/21/2022	13000.2700.56118.0000.043000.0000	\$22.29
Check #: 34960						
PO/InvoiceTotal:						(\$0.70)
Check Group:						
2m VGA to HDMI Converter Cable with USB Audio Support-1080p Analog to Digital Video Adapter Cable-Male VGA to Male HDMI		1	2303553	3522915387 12/21/2022	11000.1000.56118.0170.043003.0000	\$48.99
Lexar LRW450UBNA USB Card Reader, Mac and PC		1	2303553	3522915388 12/21/2022	11000.1000.56118.0170.043003.0000	\$19.99
Microsoft Ergonomic Keyboard, Black		1	2303553	3523197296 12/21/2022	11000.1000.56118.0170.043003.0000	\$47.99
EXPO Dry Erase White Board Cleaner, 6/Pk		4	2303553	3523197297 12/21/2022	11000.1000.56118.0170.043003.0000	\$157.96
Lexar LRW450UBNA USB Card Reader, Mac and PC		-1	2303553	3523265404 12/21/2022	11000.1000.56118.0170.043003.0000	(\$19.99)
Check #: 34960						
PO/InvoiceTotal:						\$254.94
Check Group:						
UNION AND SCALE ESSENTIALS MESH BACK FABRIC TASK CHAIR BLACK (UN56947)		2	2303554	3522851968 12/21/2022	11000.2400.56119.0170.043164.0000	\$199.98

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COASTWIDE PROFESSIONAL 3 SHLEF PLASTIC UTILITY CART GRAY (CW17861)		3	2303554	3522851968 12/21/2022	11000.2400.56119.0170.043164.0000	\$712.47
UNION AND SCALE ESSNTIALS MESH BACK FABRIC TASK CHAIR BLACK (UN59378)		10	2303554	3522851968 12/21/2022	11000.2400.56119.0170.043164.0000	\$999.90
Check #: 34960						
PO/InvoiceTotal:						\$1,912.35
Check Group:						
ARM AND HAMMER PURE BAKING SODA, 2 LBS, 12 CT		1	2304163	3525614710 12/21/2022	11000.1000.56118.0170.043400.0000	\$32.39
GEN STANDARD ALUMINUM FOIL ROLL (GEN7110)		1	2304163	3525686984 12/21/2022	11000.1000.56118.0170.043400.0000	\$19.79
Check #: 34960						
PO/InvoiceTotal:						\$52.18
Check Group:						
LINER, 33 GALLON, 1.35 MIL, 33" x 39", 150 CT		44	2304257	3525614711 12/21/2022	11000.0000.16011.0000.000000.0000	\$1,369.72
Check #: 34960						
PO/InvoiceTotal:						\$1,369.72
Check Group:						
PENTEL ENERGEL DELUXE RTX RETRACTABLE GEL PENS FINE PT BLACK		2	2304350	3525614712 12/21/2022	11000.2400.56118.0170.043170.0000	\$50.76
Check #: 34960						
PO/InvoiceTotal:						\$50.76
Check Group:						
Bose quiet comfort earbuds II noise canceling true wireless in earphones		1	2304376	3525614715 12/21/2022	11000.2500.56118.0000.043978.0000	\$299.00
Russell hazel acrylic bloc collection wall pencil block		3	2304376	3525948261 12/28/2022	11000.2500.56118.0000.043978.0000	\$60.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 34960						
PO/InvoiceTotal:						\$359.00
Check Group:						
HP 414X YELLO HIGH YIELD TONER CARTRIDGE (W2022X)		1	2304424	3525614718 12/21/2022	24101.1000.56118.4020.043077.0000	\$205.04
HP 414X MAGENTA HIGH YIELD TONER CARTRIDGE (W2023X)		1	2304424	3525614718 12/21/2022	24101.1000.56118.4020.043077.0000	\$205.04
HP 414X CYAN HIGH YIELD TONER CARTRIDGE (W2021X)		1	2304424	3525614718 12/21/2022	24101.1000.56118.4020.043077.0000	\$205.04
HP 414X BLACK HIGH YIELD TONER CARTRIDGE (W2020X)		1	2304424	3525614718 12/21/2022	24101.1000.56118.4020.043077.0000	\$160.02
HP 410X CYAN HIGH YIELD TONER CARTRIDGE (CF411X)		1	2304424	3525614718 12/21/2022	24101.1000.56118.4020.043077.0000	\$193.61
HP 410X YELLOW HIGH YIELD TONER CARTRIDGE (CG412X)		1	2304424	3525614718 12/21/2022	24101.1000.56118.4020.043077.0000	\$193.61
HP 410X MAGENTA HIGH YIELD TONER CARTRIDGE (CF413X)		1	2304424	3525614718 12/21/2022	24101.1000.56118.4020.043077.0000	\$193.61
HP 410X BLACK HIGH YIELD TONER CARTRIDGE (CF410X)		2	2304424	3525614718 12/21/2022	24101.1000.56118.4020.043077.0000	\$285.66
HP 26X BLACK HIGH YIELD TONER CARTRIDGE (CF226X)		3	2304424	3525614718 12/21/2022	24101.1000.56118.4020.043077.0000	\$507.63
HP 202X BLACK HIGH YIELD TONER CARTRIDGE (CF500X)		2	2304424	3525614718 12/21/2022	24101.1000.56118.4020.043077.0000	\$179.02
HP 202X CYAN/MAGENTA/YELLOW HIGH YIELD TONER CARTRIDGE, 3/PACK (CF500XM)		1	2304424	3525614718 12/21/2022	24101.1000.56118.4020.043077.0000	\$306.89

Check #: 34960

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PO/InvoiceTotal:						\$2,635.17
Check Group:						
STAPLES STANDARD 2" 3-RING BINDER RED		1	2304425	3525614719 12/21/2022	11000.2500.56118.0000.043972.0000	\$8.81
HP 655A MAGENTA CARTRIDGE		1	2304425	3525614719 12/21/2022	11000.2500.56118.0000.043972.0000	\$288.88
HP655A CYAN CARTRIDGE		1	2304425	3525614719 12/21/2022	11000.2500.56118.0000.043972.0000	\$288.88
HP655A YELLOW CARTIDGE		1	2304425	3525614719 12/21/2022	11000.2500.56118.0000.043972.0000	\$288.88
HP 655A BLACK CARTIDGE		2	2304425	3525614719 12/21/2022	11000.2500.56118.0000.043972.0000	\$463.76
Check #: 34960						
PO/InvoiceTotal:						\$1,339.21
Check Group:						
Fellowes Powershred 12C 12-Sheet Cross-Cut Personal Shredder		1	2304470	3525858181 12/28/2022	11000.2400.56119.0170.043003.0000	\$116.99
TRU RED 20-Sheet Micro-Cut Commercial Shredder		1	2304470	3525858181 12/28/2022	11000.2400.56119.0170.043003.0000	\$322.73
Check #: 34960						
PO/InvoiceTotal:						\$439.72
Check Group:						
TRU RED PUSH STAPLE REMOVER, BLACK (TR58086)		36	2304471	3525858182 12/28/2022	11000.1000.56118.0170.043030.0000	\$63.00
TRU RED LONG REACH STAPLES, 20 SHEET CAPACITY, BLACK (TR58085)		1	2304471	3525858182 12/28/2022	11000.1000.56118.0170.043030.0000	\$14.23
SWINGLINE HEAVY DUTY SPRING-LOADED PUSH STAPLE REMOVER , SILVER VHROME (S7037201)		1	2304471	3525858182 12/28/2022	11000.1000.56118.0170.043030.0000	\$9.61

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ASTROBRIGHT PRIMARY CARDSTOCK, 8.5" X 11" ASSORTED COLORS, 100/PACK (91646)		1	2304471	3525858182 12/28/2022	11000.1000.56118.0170.043030.0000	\$10.99
WAUSAU PAPER VELLUM BRISTOL 67 LB CARDSTOCK, PAPER, 8.5"X11" WHITE, 250 SHEETS/REA, (80211)		1	2304471	3525858182 12/28/2022	11000.1000.56118.0170.043030.0000	\$14.38
WAUSAU PAPER INDEX 110 LB CARDSTOCK PAPER, 8.5" X 11" WHITE 250 SHEETS/PACK (WAU40411)		1	2304471	3525858182 12/28/2022	11000.1000.56118.0170.043030.0000	\$19.43
Check #: 34960						
PO/InvoiceTotal:						\$131.64
Check Group:						
SWINGLINE COMPACT COMMERCIAL STAPLER, 20 SHEET CAPACITY, BLACK/GRAY (71101)		14	2304472	3525858183 12/28/2022	11000.1000.56118.0170.043030.0000	\$186.34
ZIPLOC STOARGE BAGS, GALLON, 250 BAGS/CARTON (682257)		4	2304472	3525858183 12/28/2022	11000.1000.56118.0170.043030.0000	\$127.60
STAPLES MEDIUM WEIGHT SHEET PROTECTORS, CLEAR 100/BOX (10524)		8	2304472	3525858183 12/28/2022	11000.1000.56118.0170.043030.0000	\$48.72
ZIPLOC FREEZER BAGS, 2 GALLON, 100 BAGS/CARTON (682254)		5	2304472	3525858183 12/28/2022	11000.1000.56118.0170.043030.0000	\$409.70
STARBURST ORIGINAL FRUIT CHEWS CHEWY CANDY, PARTY SIZE, 50 OZ BAG (WMW28086)		4	2304472	3525858183 12/28/2022	11000.1000.56118.0170.043030.0000	\$56.28
HEFTY COLD CPS, 16 OZ, ASSORTED, 100/PACK (RFPC21637)		1	2304472	3525858183 12/28/2022	11000.1000.56118.0170.043030.0000	\$16.99
STAPLES PREMIUM RUBBER BANDS, #117B 1/4 LB BAG 50/PACK (28627-CC)		1	2304472	3525858183 12/28/2022	11000.1000.56118.0170.043030.0000	\$1.81
ZILPLOC SANDWICH BAGS, 500 BAGS/CARTON (682255)		1	2304472	3525858183 12/28/2022	11000.1000.56118.0170.043030.0000	\$21.49

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HEFTY EASY GRIP DISPOSABLE PLASTIC PARTY CUPS, 9 OZ, RED 50/PACK		1	2304472	3526252651 12/28/2022	11000.1000.56118.0170.043030.0000	\$9.89
Check #: 34960						
PO/InvoiceTotal:						\$878.82
Check Group:						
DUST-OFF AIR DUSTERS 10oz, 12/PK		1	2304491	3525858184 12/28/2022	11000.2600.56118.0000.043999.0000	\$56.67
OXFORD SORT-ALL PLASTIC COMPACT FILE SORTER, MULTIPLE INDEX, BEIGE		2	2304491	3525858184 12/28/2022	11000.2600.56118.0000.043999.0000	\$58.74
STAPLES LETHA-TONE REINFORCED ACCORDION FILE, ALPHA, 21 POCKET, LETTER SIZE		2	2304491	3525858184 12/28/2022	11000.2600.56118.0000.043999.0000	\$26.84
SHARPIE INDUSTRIAL PERMANENT MARKERS, FINE TIP, BLACK,36/PK		2	2304491	3525858184 12/28/2022	11000.2600.56118.0000.043999.0000	\$53.92
SHARPIE MAGNUM PERMANENT MARKERS, CHISEL TIP, BLACK, 12/PK		1	2304491	3525858184 12/28/2022	11000.2600.56118.0000.043999.0000	\$56.13
PENTEL ENERGEL RTX RECTRACTABLE GEL PEN, MEDIUM POINT, BLUE INK		1	2304491	3525858184 12/28/2022	11000.2600.56118.0000.043999.0000	\$14.53
MIND READER TILT ADJUSTALBE FOOTRESTS, BLACK		3	2304491	3525858184 12/28/2022	11000.2600.56118.0000.043999.0000	\$139.17
LOGITECH DESKTOP MK710 WIRELESS KEYBOARD & MOUSE		1	2304491	3525858184 12/28/2022	11000.2600.56118.0000.043999.0000	\$69.99
PLANTONICS WIRELESS HEADSET SYSTEM, BLACK		1	2304491	3525858184 12/28/2022	11000.2600.56118.0000.043999.0000	\$203.94
Check #: 34960						
PO/InvoiceTotal:						\$679.93
Vendor Total:						\$13,736.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$13,736.74

End of Report