

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1372

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:						
BIC INTENSITY ADVANCED DRY ERASE MARKERS, FINE BULLET TIP, ASSORTED, 12/PACK (GELIPP121AST)		15	2302588	3520024358 12/28/2022	24101.1000.56118.4020.043088.0000	\$212.25
HP 153X BLACK YIELD TONER RELOAD KIT (W1530X)		4	2302588	3520024358 12/28/2022	24101.1000.56118.4020.043088.0000	\$111.96
BIC INTENSITY ADVANCED DRY ERASE MARKERS, FINE BULLET TIP, ASSORTED, 12/PACK (GELIPP121AST)		-3	2302588	3526067922 12/28/2022	24101.1000.56118.4020.043088.0000	(\$42.45)
					Check #: 34961	
					PO/InvoiceTotal:	\$281.76
Check Group:						
Hohner Maracas		7	2302843	3525948254 12/28/2022	11000.1000.56118.4010.043174.0000	\$96.53
Sound Choice Cluster Bells, Pack of 6		2	2302843	3525948255 12/28/2022	11000.1000.56118.4010.043174.0000	\$69.98
Educational Insights Jumbo Magnetic Spinner		1	2302843	3525948256 12/28/2022	11000.1000.56118.4010.043174.0000	\$56.99
Westco Educational Remo Hand Drum		4	2302843	3525948257 12/28/2022	11000.1000.56118.4010.043174.0000	\$83.96
					Check #: 34961	
					PO/InvoiceTotal:	\$307.46
Check Group:						
LEARNING RESOURCES PLASTIC ASSORTED 10-COLOR 3/4" SNAP CUBES 100/ST		10	2302844	3525948258 12/28/2022	11000.2400.56118.0170.043091.0000	\$94.90
					Check #: 34961	
					PO/InvoiceTotal:	\$94.90
Check Group:						

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BINDER, 1", BLACK ROUND 3 RING		277	2302914	3525948259 12/28/2022	11000.0000.16011.0000.000000.0000	\$523.53
Check #: 34961						
PO/InvoiceTotal:						\$523.53
Check Group:						
Pentel Energl RTX .7MM		2	2303572	3522851973 12/28/2022	11000.1000.56118.9240.043000.0000	\$29.06
Pentel Energel RTX .7MM		2	2303572	3522851973 12/28/2022	11000.1000.56118.9240.043000.0000	\$27.76
Energel RTX RT Med Asst 5pk		1	2303572	3522851973 12/28/2022	11000.1000.56118.9240.043000.0000	\$9.54
Expo De Chisel Asst 5PK Caddy		2	2303572	3522851973 12/28/2022	11000.1000.56118.9240.043000.0000	\$21.92
Battery Alkaline AA 36PK		2	2303572	3522851973 12/28/2022	11000.1000.56118.9240.043000.0000	\$66.90
Battery Alkaline AAA 36 PK		2	2303572	3522851973 12/28/2022	11000.1000.56118.9240.043000.0000	\$61.60
414X HY Yellow LJ Tnr Cart		1	2303572	3522851973 12/28/2022	11000.1000.56118.9240.043000.0000	\$205.04
HP 414 HY Magenta LJ TNR Cart		1	2303572	3522851973 12/28/2022	11000.1000.56118.9240.043000.0000	\$205.04
HP 414 HY Black LJ Tnr Cart		1	2303572	3522851973 12/28/2022	11000.1000.56118.9240.043000.0000	\$160.02
HP 414X HY CYAN LJ TNR Cart		1	2303572	3522851973 12/28/2022	11000.1000.56118.9240.043000.0000	\$205.04
HP Color LJ PRO MFP M479FDW		1	2303572	3522851973 12/28/2022	11000.1000.56118.9240.043000.0000	\$789.80
Pentel Energl RTX .7MM		-2	2303572	3526252649 12/28/2022	11000.1000.56118.9240.043000.0000	(\$29.06)
Pentel Energel RTX .7MM		-2	2303572	3526252649 12/28/2022	11000.1000.56118.9240.043000.0000	(\$27.76)

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Energel RTX RT Med Asst 5pk		-1	2303572	3526252649 12/28/2022	11000.1000.56118.9240.043000.0000	(\$9.54)
Expo De Chisel Asst 5PK Caddy		-2	2303572	3526252649 12/28/2022	11000.1000.56118.9240.043000.0000	(\$21.92)
Battery Alkaline AA 36PK		-2	2303572	3526252649 12/28/2022	11000.1000.56118.9240.043000.0000	(\$66.90)
Battery Alkaline AAA 36 PK		-2	2303572	3526252649 12/28/2022	11000.1000.56118.9240.043000.0000	(\$61.60)
414X HY Yellow LJ Tnr Cart		-1	2303572	3526252649 12/28/2022	11000.1000.56118.9240.043000.0000	(\$205.04)
HP 414 HY Magenta LJ TNR Cart		-1	2303572	3526252649 12/28/2022	11000.1000.56118.9240.043000.0000	(\$205.04)
HP 414 HY Black LJ Tnr Cart		-1	2303572	3526252649 12/28/2022	11000.1000.56118.9240.043000.0000	(\$160.02)
HP 414X HY CYAN LJ TNR Cart		-1	2303572	3526252649 12/28/2022	11000.1000.56118.9240.043000.0000	(\$205.04)
HP Color LJ PRO MFP M479FDW		-1	2303572	3526252649 12/28/2022	11000.1000.56118.9240.043000.0000	(\$789.80)
Check #: 34961						
PO/InvoiceTotal:						\$0.00
Check Group:						
Expo Vis-a-Vis Wet Erase Markers, Fine Point, Assorted, 8/Pack		2	2304165	3525098580 12/28/2022	24101.1000.56118.4020.043077.0000	\$16.66
Expo Vis-a-Vis Wet Erase Markers, Fine Point, Black, Dozen		15	2304165	3525098580 12/28/2022	24101.1000.56118.4020.043077.0000	\$181.20
Crayola Kids' Colored Pencils, Assorted Colors, 24/Box		2	2304165	3525098580 12/28/2022	24101.1000.56118.4020.043077.0000	\$6.00
Staples Medium Weight Sheet Protectors, Clear, 200/Box		2	2304165	3525098580 12/28/2022	24101.1000.56118.4020.043077.0000	\$19.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Staples Notepads, 8.5" x 11", Graph Ruled, White, 50 Sheets/Pad, 6 Pads/Pack		2	2304165	3525098580 12/28/2022	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	3525098580 12/28/2022	24101.1000.56118.4020.043077.0000	\$17.60
Expo Vis-a-Vis Wet Erase Markers, Fine Point, Assorted, 8/Pack		-2	2304165	3526252650 12/28/2022	24101.1000.56118.4020.043077.0000	(\$16.66)
Expo Vis-a-Vis Wet Erase Markers, Fine Point, Black, Dozen		-15	2304165	3526252650 12/28/2022	24101.1000.56118.4020.043077.0000	(\$181.20)
Crayola Kids' Colored Pencils, Assorted Colors, 24/Box		-2	2304165	3526252650 12/28/2022	24101.1000.56118.4020.043077.0000	(\$6.00)
Staples Medium Weight Sheet Protectors, Clear, 200/Box		-2	2304165	3526252650 12/28/2022	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	3526252650 12/28/2022	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	3526252650 12/28/2022	24101.1000.56118.4020.043077.0000	(\$17.60)
Check #: 34961						
PO/InvoiceTotal:						\$0.00
Check Group:						
HANDLE FOR PUSH BROOM, F/C8001 & C8027 WOOD 60"		-3	2304257	3525858177 12/28/2022	11000.0000.16011.0000.000000.0000	(\$16.68)
HANDLE FOR PUSH BROOM, F/C8001 & C8027 WOOD 60"		3	2304257	3525858178 12/28/2022	11000.0000.16011.0000.000000.0000	\$16.68
Check #: 34961						
PO/InvoiceTotal:						\$0.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DATAComm 46-1803-BK 3' HDMI AUDIO/VIDEO CABLE BLACK		10	2304350	3525858179 12/28/2022	11000.2400.56118.0170.043170.0000	\$69.90
Check #: 34961						
PO/InvoiceTotal:						\$69.90
Check Group:						
Russell Hazel wall valet accessories holder		3	2304376	3525948262 12/28/2022	11000.2500.56118.0000.043978.0000	\$90.00
Russell Hazel acrylice wall accessories		3	2304376	3525948263 12/28/2022	11000.2500.56118.0000.043978.0000	\$72.00
Russell Hazel acrylic desk organizer		1	2304376	3525948264 12/28/2022	11000.2500.56118.0000.043978.0000	\$31.99
Russell Hazel Acrylice laptop stand		2	2304376	3525948265 12/28/2022	11000.2500.56118.0000.043978.0000	\$128.00
Russell hazel acrylic bloc colleciton weekly calender		2	2304376	3525948266 12/28/2022	11000.2500.56118.0000.043978.0000	\$96.00
Russell Hazel standard acrylic calender		2	2304376	3525948267 12/28/2022	11000.2500.56118.0000.043978.0000	\$199.98
Check #: 34961						
PO/InvoiceTotal:						\$617.97
Check Group:						
Sharpie Felt Pen Fine Poin Pen, Blk ink Doz		2	2304492	3525858185 12/28/2022	11000.2500.56118.0000.043972.0000	\$35.00
Staples Comfort Grip Tape Dispenser with Packing Tape 1.88x54.6 yrds, 1 Roll		6	2304492	3525858185 12/28/2022	11000.2500.56118.0000.043000.0000	\$80.40
Check #: 34961						
PO/InvoiceTotal:						\$115.40
Check Group:						
Safco Onyx hanging organizer, solid top horizontal, 12 1/3x12x10, black		1	2304501	3525858186 12/28/2022	24101.2500.56118.0000.043934.0000	\$53.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Logitech M187 Mini Wireless optical mouse, black (910-002726)		1	2304501	3525858186 12/28/2022	24101.2500.56118.0000.043934.0000	\$12.37
Sharpie Liquid Highlighters, chisel tip, green, dozen (24426/1754468)		1	2304501	3525858186 12/28/2022	24101.2500.56118.0000.043934.0000	\$27.99
Sharpie Accent Liquid Highlighters, chisel tip, pink, dozen (1754464)		1	2304501	3525858186 12/28/2022	24101.2500.56118.0000.043934.0000	\$36.49
Sharpie Liquid Highlighters, chisel tip, blue, dozen (1754467)		1	2304501	3525858186 12/28/2022	24101.2500.56118.0000.043934.0000	\$16.60
Innovera 15971 Large digit commercial IVR15971 12-digit desktop calculator, silver		2	2304501	3525858186 12/28/2022	24101.2500.56118.0000.043934.0000	\$23.98
Acroprint ETC Time stamp clock ribbon, Purple		1	2304501	3525858186 12/28/2022	24101.2500.56118.0000.043934.0000	\$20.79
					Check #: 34961	
					PO/InvoiceTotal:	\$192.21
Check Group:						
STAPLES MCALLUM BONDED LEATHER MANAGER CHAIR, BLACK		2	2304510	3525948271 12/28/2022	11000.1000.56119.0170.043162.0000	\$319.98
					Check #: 34961	
					PO/InvoiceTotal:	\$319.98
					Vendor Total:	\$2,523.11
					Grand Total:	\$2,523.11

End of Report