

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1437

01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4 IMPRINT	20696					
Check Group:						
BUDGET-BEATER GOLF UMBRELLA - 60" ARC PRODUCT COLOR (BASE,TRIM): RED/BLACK IMPRINT LOCATION: PANEL ONE IMPRINT COLORS: WHITE IMPRINT LOCATION: PANEL TWO IMPRINT COLORS: WHITE		200	2302842	10601270 1/24/2023	25147.1000.56118.0400.043088.0000	\$2,004.00
COUPON CODE		1	2302842	10601270 1/24/2023	25147.1000.56118.0400.043088.0000	(\$25.00)
ADD'L LOCATION RUN CHARGE		200	2302842	10601270 1/24/2023	25147.1000.56118.0400.043088.0000	\$100.00
SET-UP CHARGE		1	2302842	10601270 1/24/2023	25147.1000.56118.0400.043088.0000	\$35.00
SET-UP CHARGE (ADD'L LOC)		1	2302842	10601270 1/24/2023	25147.1000.56118.0400.043088.0000	\$35.00
FREIGHT		1	2302842	10601270 1/24/2023	25147.1000.56118.0400.043088.0000	\$203.67
Check #: 35287						
PO/InvoiceTotal:						\$2,352.67
Check Group:						
PREMIUM 10 X20 EVENT TENT FULL COLOR PRODUCT COLOR: WHITE, SILVER IMPRINT LOCATION: SIDE ONE, SIDE TWO, SIDE THREE, SIDE FOUR IMPRINTCOLOR: FULL COLOR		1	2303519	10618662 1/24/2023	11000.1000.56118.9243.043120.0000	\$1,895.00
FREIGHT		1	2303519	10618662 1/24/2023	11000.1000.56118.9243.043120.0000	\$70.08
STANDARD 10' EVENT TENT FULL COLOR		1	2303519	10618662 1/24/2023	11000.1000.56118.9243.043120.0000	\$1,109.00
FREIGHT		1	2303519	10618662 1/24/2023	11000.1000.56118.9243.043120.0000	\$46.19

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01/25/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 35287						
PO/InvoiceTotal:						\$3,120.27
Check Group:						
HEATHERED FLEECE JACKET- MENS 12-MED BLACK HEATHER 12 EMBROIDERY		12	2304666	10780810 1/23/2023	25147.1000.56118.0400.043162.0000	\$666.00
EMBROIDERY CHARGE		1	2304666	10780810 1/23/2023	25147.1000.56118.0400.043162.0000	\$49.27
K MINI VACUUM TRAVEL TUMBLER - 14oz		90	2304666	10780810 1/23/2023	25147.1000.56118.0400.043162.0000	\$999.00
SET UP CHARGE		1	2304666	10780810 1/23/2023	25147.1000.56118.0400.043162.0000	\$124.16
MONTHLY PLANNER		150	2304666	10780810 1/23/2023	25147.1000.56118.0400.043162.0000	\$381.00
SET UP CHARGE		1	2304666	10780810 1/23/2023	25147.1000.56118.0400.043162.0000	\$112.43
RANGE BACKPACK		100	2304666	10780810 1/23/2023	25147.1000.56118.0400.043162.0000	\$895.00
SET UP CHARGE		1	2304666	10780810 1/23/2023	25147.1000.56118.0400.043162.0000	\$173.54
NOTORIOUS BIG TUMBLER 24oz		200	2304666	10780810 1/23/2023	25147.1000.56118.0400.043162.0000	\$914.00
SET UP CHARGE		1	2304666	10780810 1/23/2023	25147.1000.56118.0400.043162.0000	\$193.69
Check #: 35287						
PO/InvoiceTotal:						\$4,508.09
Vendor Total:						\$9,981.03

ALL AMERICAN GARAGE DOOR, LLC

Check Group:

Gallup-McKinley County School District #1

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01/25/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DOOR REPAIR AT MIYAMURA HIGH SCHOOL ON FIRE DOOR. MOTOR BURNT QUOTE#1155		1	2303005	1677 1/24/2023	31703.4000.54315.0000.043000.0000	\$4,500.00
TAX		1	2303005	1677 1/24/2023	31701.4000.54315.0000.043000.0000	\$368.44
Check #: 35288						
PO/InvoiceTotal:						\$4,868.44
Vendor Total:						\$4,868.44
APPLE INC._2336	2336					
Check Group:						
Apple Pencil (1st Generation)		291	2303820	AK39988856 1/24/2023	27412.1000.56118.4020.043174.0000	\$25,899.00
Check #: 35289						
PO/InvoiceTotal:						\$25,899.00
Check Group:						
10.2-INCH IPAD WI-FI 64GB-SILVER (PACKAGED IN A 10-PACK)		70	2303949	AK27775875 1/24/2023	27412.1000.56119.4020.043038.0000	\$20,580.00
10.2-INCH IPAD WI-FI 64GB - SILVER		5	2303949	AK27775875 1/24/2023	27412.1000.56119.4020.043038.0000	\$1,495.00
JAMF PRO IOS/TVOS (EDU) SUBSCRIPTION LICENSE (3 YEAR) (100-9,999 LICENSES)		75	2303949	AK28418018 1/24/2023	27412.1000.55915.4020.043038.0000	\$2,025.00
Check #: 35289						
PO/InvoiceTotal:						\$24,100.00
Check Group:						
Apple Pencil (1st Generation)		2	2304047	AL00350258 1/24/2023	11000.1000.56118.0170.043075.0000	\$178.00
Check #: 35289						
PO/InvoiceTotal:						\$178.00
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
Jamf pro iOS/tvOS /EDU) Subscription License (3 Year) (100-9,999 licenses)		30	2304231	AK31039655 1/24/2023	27412.1000.55915.4020.043091.0000	\$810.00
Apple Pencil (1st generation)		200	2304231	AK40042486 1/24/2023	27412.1000.56118.4020.043091.0000	\$17,800.00
Check #: 35289						
PO/InvoiceTotal:						\$18,610.00
Check Group:						
USB-C TO LIGHTING CABLE (1 M)		100	2304589	AK37817608 1/18/2023	11000.1000.56118.0170.043073.0000	\$1,900.00
Check #: 35289						
PO/InvoiceTotal:						\$1,900.00
Vendor Total:						\$70,687.00
ARMORED ELECTRIC						
Check Group:						
CORD CAP 30/50A 250V MALE		6	2304879	S230112-001 1/23/2023	31200.2600.56216.0000.043930.0000	\$238.32
RECEPTACLE 50A 250V 6-50R		2	2304879	S230112-001 1/23/2023	31200.2600.56216.0000.043930.0000	\$71.60
CORD CAP 50A 250V 3PH 15-5		1	2304879	S230112-001 1/23/2023	31200.2600.56216.0000.043930.0000	\$118.26
RECEPTACLE, 50A 250V 3PH		1	2304879	S230112-001 1/23/2023	31200.2600.56216.0000.043930.0000	\$107.25
SHIPPING & HANDLING		1	2304879	S230112-001 1/23/2023	31200.2600.56216.0000.043930.0000	\$26.54
Check #: 35290						
PO/InvoiceTotal:						\$561.97
Vendor Total:						\$561.97
B & H FOTO & ELECTRONICS CORP						
Check Group:						

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01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CANON PFI-706Y YELLOW INK f/IPF8300/REG		1	2304585	209169103 1/24/2023	11000.1000.56118.0170.043073.0000	\$289.00
CANON PFI-706M MAGENTA INK f/IPF8300/REG		1	2304585	209169103 1/24/2023	11000.1000.56118.0170.043073.0000	\$289.00
CANON PFI-706PM PHOTO MAGENTA INK f/IPF8300/REG		1	2304585	209169103 1/24/2023	11000.1000.56118.0170.043073.0000	\$289.00
CANON PFI-706G GREEN INK f/IPF8300/REG		1	2304585	209169103 1/24/2023	11000.1000.56118.0170.043073.0000	\$289.00
CANON PFI-706PC PHOTO CYAN INK f/IPF8300/REG		1	2304585	209169103 1/24/2023	11000.1000.56118.0170.043073.0000	\$289.00
CANON PFI-706C CYAN INK f/IPF8300/REG		1	2304585	209169103 1/24/2023	11000.1000.56118.0170.043073.0000	\$289.00
CANON PFI-706B BLUE INK f/IPF8300/REG		1	2304585	209169103 1/24/2023	11000.1000.56118.0170.043073.0000	\$289.00
CANON PFI-706MBK MATTE BLACK INK f/IPF8300/REG		1	2304585	209169103 1/24/2023	11000.1000.56118.0170.043073.0000	\$289.00
Check #: 35291						
PO/InvoiceTotal:						\$2,312.00
Check Group:						
CANON PF-05 PRINT HEAD F/IPF8300		2	2304893	209793085 1/24/2023	11000.1000.56118.0170.043073.0000	\$930.96
CANON MC-08 MAINTANCE CRTRDG F/IPF8000/900		1	2304893	209793085 1/24/2023	11000.1000.56118.0170.043073.0000	\$96.12
Check #: 35291						
PO/InvoiceTotal:						\$1,027.08
Vendor Total:						\$3,339.08
B & H WHOLESALE	10160					
Check Group:						
KLIENS PRE-PACKED REGULAR DILLS		85	2301013	AB199160 1/24/2023	11000.1000.56118.0170.043155.0000	\$1,610.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 35292						
PO/InvoiceTotal:						\$1,610.75
Check Group:						
NAKS PAK 24-16oz FOR 12oz KETTLE		2	2304843	11029671 1/24/2023	23028.1000.56118.5100.043073.0000	\$122.00
GEJOS LARGE WHOLE DILLS - PAIL		1	2304843	11029671 1/24/2023	23028.1000.56118.5100.043073.0000	\$42.50
GEJOS LARGE HOT DILLS - PAIL		1	2304843	11029671 1/24/2023	23028.1000.56118.5100.043073.0000	\$43.50
NACHO CHIPS (MEX OR) CS/6 - 2LBS		1	2304843	11029671 1/24/2023	23028.1000.56118.5100.043073.0000	\$30.30
FUNACHO CHEESE BIB (JAL-EZ) 6-80 OZ		1	2304843	11029671 1/24/2023	23028.1000.56118.5100.043073.0000	\$73.00
KLEINS SLICED JALAPENOS CS/4-1GAL		1	2304843	11029671 1/24/2023	23028.1000.56118.5100.043073.0000	\$14.50
Check #: 35292						
PO/InvoiceTotal:						\$325.80
Vendor Total:						\$1,936.55
BARNES & NOBLE	19492					
Check Group:						
SEA-WOLF		30	2302582	4336677 1/24/2023	24101.1000.56112.4020.043054.0000	\$262.80
Check #: 35293						
PO/InvoiceTotal:						\$262.80
Vendor Total:						\$262.80
BAUMAN HOME & AUTO INC.						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES WITH MSR DISTRICT WIDE FROM TO DATE UNTIL JUNE 30, 2023		1	2304321	4803-119599 1/23/2023	11000.2600.56118.0000.043999.0000	\$140.28
					Check #: 35294	
					PO/InvoiceTotal:	\$140.28
Check Group: WIRELESS AIR		1	2304763	4803-120168 1/19/2023	11000.2600.56216.0000.043942.0000	\$1,193.10
LOADLIFTER 7500XL		1	2304763	4803-120168 1/19/2023	11000.2600.56119.0000.043942.0000	\$941.25
					Check #: 35294	
					PO/InvoiceTotal:	\$2,134.35
Check Group: BLANKET PURCHASE ORDER FOR MOTORPOOL MAINTENANCE, SUPPLIES AND PARTS FOR DISTRICT VEHICLES- JANUARY 2023 TO JUNE 2023		1	2304764	4803-119617 1/19/2023	11000.2600.56216.0000.043942.0000	\$382.05
BLANKET PURCHASE ORDER FOR MOTORPOOL MAINTENANCE, SUPPLIES AND PARTS FOR DISTRICT VEHICLES- JANUARY 2023 TO JUNE 2023		1	2304764	4803-119698 1/19/2023	11000.2600.56216.0000.043942.0000	\$28.49
BLANKET PURCHASE ORDER FOR MOTORPOOL MAINTENANCE, SUPPLIES AND PARTS FOR DISTRICT VEHICLES- JANUARY 2023 TO JUNE 2023		1	2304764	4803-119699 1/19/2023	11000.2600.56216.0000.043942.0000	\$221.43
BLANKET PURCHASE ORDER FOR MOTORPOOL MAINTENANCE, SUPPLIES AND PARTS FOR DISTRICT VEHICLES- JANUARY 2023 TO JUNE 2023		1	2304764	4803-119751 1/19/2023	11000.2600.56216.0000.043942.0000	\$73.44
BLANKET PURCHASE ORDER FOR MOTORPOOL MAINTENANCE, SUPPLIES AND PARTS FOR DISTRICT VEHICLES- JANUARY 2023 TO JUNE 2023		1	2304764	4803-119780 1/19/2023	11000.2600.56216.0000.043942.0000	(\$27.74)

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01/25/2023

Fiscal Year: 2022-2023

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BLANKET PURCHASE ORDER FOR MOTORPOOL MAINTENANCE, SUPPLIES AND PARTS FOR DISTRICT VEHICLES- JANUARY 2023 TO JUNE 2023		1	2304764	4803-120172 1/19/2023	11000.2600.56216.0000.043942.0000	\$8.04
BLANKET PURCHASE ORDER FOR MOTORPOOL MAINTENANCE, SUPPLIES AND PARTS FOR DISTRICT VEHICLES- JANUARY 2023 TO JUNE 2023		1	2304764	4803-120282 1/24/2023	11000.2600.56216.0000.043942.0000	\$4.69
					Check #: 35294	
					PO/InvoiceTotal:	\$690.40
Check Group:						
BLANKET PURCHASE ORDER FOR TRANSPORTATION DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES-JANUARY 2023 TO JUNE 2023		1	2304982	4803-119889 1/19/2023	13000.2700.56216.0000.043000.0000	\$61.81
BLANKET PURCHASE ORDER FOR TRANSPORTATION DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES-JANUARY 2023 TO JUNE 2023		1	2304982	4803-120104 1/19/2023	13000.2700.56216.0000.043000.0000	\$81.06
BLANKET PURCHASE ORDER FOR TRANSPORTATION DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES-JANUARY 2023 TO JUNE 2023		1	2304982	4803-120151 1/19/2023	13000.2700.56216.0000.043000.0000	\$59.27
BLANKET PURCHASE ORDER FOR TRANSPORTATION DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES-JANUARY 2023 TO JUNE 2023		1	2304982	4803-120289 1/24/2023	13000.2700.56216.0000.043000.0000	\$41.49
					Check #: 35294	
					PO/InvoiceTotal:	\$243.63
					Vendor Total:	\$3,208.66
BIG MIKE'S RENTAL SALES & SERVICE	1879					
Check Group:						

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01/25/2023

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BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO RENT EQUIPMENT FOR REPAIRS GMCS DISTRICTWIDE FROM JANUARY 2022 THRU JUNE 30, 2022		1	2204983	10117 1/24/2023	31200.4000.54315.0000.043930.0750	\$262.12
					Check #: 35295	
					PO/InvoiceTotal:	\$262.12
					Vendor Total:	\$262.12
BLICK ART MATERIALS						
Check Group:						
SUPPLY CASE 14INx4INx2.75IN		8	2300620	9489430 1/24/2023	24101.1000.56118.4020.043130.0000	\$55.12
					Check #: 35296	
					PO/InvoiceTotal:	\$55.12
Check Group:						
PRISMACOLOR CLR PNCL ASRTD 12 CT SET		1	2302879	9434426 1/24/2023	11000.1000.56118.0170.043066.0000	\$14.51
XL MIX MEDIA 9X12 60 SHT WRBND PAD		1	2302879	9434426 1/24/2023	11000.1000.56118.0170.043066.0000	\$9.90
COPIC SKETCH MKR SET IH 7PC VIBR TONES		1	2302879	9434426 1/24/2023	11000.1000.56118.0170.043066.0000	\$36.14
COPIC SKETCH MKR SET IH BLD PRIME 6CT SET		1	2302879	9434426 1/24/2023	11000.1000.56118.0170.043066.0000	\$35.09
COPIC SKETCH MKR SET IH PRF PRIME 6CT SET		1	2302879	9434426 1/24/2023	11000.1000.56118.0170.043066.0000	\$35.09
COPIC SKETCH MKR SET IH SEA/SKY 6CT SET		1	2302879	9434426 1/24/2023	11000.1000.56118.0170.043066.0000	\$35.09
					Check #: 35296	
					PO/InvoiceTotal:	\$165.82
Check Group:						

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01/25/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CARDBOARD LOOMS 6IN X 10 IN 12/PACK		10	2303480	9518332 1/24/2023	11000.1000.56118.4010.043030.0000	\$75.50
Check #: 35296						
PO/InvoiceTotal:						\$75.50
Check Group:						
PRANG WC 1/2PAN RFIL BLU 12/QTY		5	2304640	9862248 1/24/2023	11000.1000.56118.0170.043034.0000	\$27.85
PRANG WC 1/2PAN RFIL GRN 12/QTY		4	2304640	9862248 1/24/2023	11000.1000.56118.0170.043034.0000	\$22.28
PRANG WC 1/2PAN RFIL YLW 12/QTY		6	2304640	9862248 1/24/2023	11000.1000.56118.0170.043034.0000	\$33.42
PRANG WC 1/2PAN RFIL RED 12/QTY		4	2304640	9862248 1/24/2023	11000.1000.56118.0170.043034.0000	\$22.28
PRANG WC 1/2PAN RFIL ORG 12/QTY		4	2304640	9862248 1/24/2023	11000.1000.56118.0170.043034.0000	\$22.28
PRANG WATERCOLOR SQUARE 8/SET		10	2304640	9862248 1/24/2023	11000.1000.56118.0170.043034.0000	\$46.70
Check #: 35296						
PO/InvoiceTotal:						\$174.81
Vendor Total:						\$471.25
BMI SYSTEMS GROUP	19328					
Check Group:						
ASSET TAGS, 2 MIL POLY W "VOID" ADHESIVE, BLACK, 2.00" BY 1.00", 2 ROLLS, 1750 PER ROLL		2	2304343	25483 1/18/2023	11000.2500.56118.0000.043999.0000	\$665.00
SHIPPING		1	2304343	25483 1/18/2023	11000.2500.56118.0000.043999.0000	\$32.00
Check #: 35297						
PO/InvoiceTotal:						\$697.00
Vendor Total:						\$697.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BSN SPORTS	3121					
Check Group:						
PRO DOWN ORG CHAIN SET & BSN DOWN BOX		1	2300886	920056715 1/24/2023	11000.1000.56118.9241.043064.0000	\$476.62
					Check #: 35298	
					PO/InvoiceTotal:	\$476.62
Check Group:						
Stiga STS285 Table Tennis Table		4	2304687	920221363 1/24/2023	24189.1000.56119.1010.043088.0000	\$3,219.96
One-Piece Table Tennis Paddles		2	2304687	920221363 1/24/2023	24189.1000.56118.1010.043088.0000	\$111.98
Tournament Table Tennis Balls		2	2304687	920221363 1/24/2023	24189.1000.56118.1010.043088.0000	\$151.98
4'x6' Soccer/Hockey Goal		2	2304687	920221363 1/24/2023	24189.1000.56118.1010.043088.0000	\$471.98
Shield Sr. Blade #896 Blue 3/Set		2	2304687	920221363 1/24/2023	24189.1000.56118.1010.043088.0000	\$35.98
Shield Sr. Blade #896 Red 3/Set		2	2304687	920221363 1/24/2023	24189.1000.56118.1010.043088.0000	\$35.98
Frieght		0	2304687	920221363 1/24/2023	24189.1000.56118.1010.043088.0000	\$145.20
					Check #: 35298	
					PO/InvoiceTotal:	\$4,173.06
Check Group:						
One-Piece Table Tennis Paddles		2	2304691	920202779 1/18/2023	24189.1000.56118.1010.043100.0000	\$111.98
Tournament Table Tennis Balls		2	2304691	920202779 1/18/2023	24189.1000.56118.1010.043100.0000	\$151.98
4' x 6' Soccer/Hockey Goal		2	2304691	920202779 1/18/2023	24189.1000.56118.1010.043100.0000	\$471.98

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Shield Sr. Blade #896 Blue 3/Set		2	2304691	920202779 1/18/2023	24189.1000.56118.1010.043100.0000	\$35.98
Shield Sr. Blade #896 Red 3/Set		2	2304691	920202779 1/18/2023	24189.1000.56118.1010.043100.0000	\$35.98
Frieght		0	2304691	920202779 1/18/2023	24189.1000.56118.1010.043100.0000	\$145.19
Check #: 35298						
PO/InvoiceTotal:						\$953.09
Check Group:						
Stiga STS285 Table Tennis Table		4	2304862	920222553 1/18/2023	24189.1000.56119.1010.043190.0000	\$3,219.96
One-Piece Table Tennis Paddles		2	2304862	920222553 1/18/2023	24189.1000.56118.1010.043190.0000	\$111.98
Tournament Table Tennis Balls		2	2304862	920222553 1/18/2023	24189.1000.56118.1010.043190.0000	\$151.98
4' x 6' Soccer/Hockey Goal		2	2304862	920222553 1/18/2023	24189.1000.56118.1010.043190.0000	\$471.98
Shield Sr. Blade #896 Blue 3/Set		2	2304862	920222553 1/18/2023	24189.1000.56118.1010.043190.0000	\$35.98
Shield Sr. Blade #896 Red 3/Set		2	2304862	920222553 1/18/2023	24189.1000.56118.1010.043190.0000	\$35.98
Frieght		0	2304862	920222553 1/18/2023	24189.1000.56118.1010.043190.0000	\$145.20
Check #: 35298						
PO/InvoiceTotal:						\$4,173.06
Vendor Total:						\$9,775.83
BUBANY SUPPLY						
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1437

01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATION TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DIRSTRIC MSR FROM DATE OF PO THRU JANUARY 20, 2023		1	2301343	BB 85492 1/23/2023	31701.4000.56118.0000.043000.0000	\$9.71
					Check #: 35299	
					PO/InvoiceTotal:	\$9.71
					Vendor Total:	\$9.71
BUSINESS PROF OF AMERICA NM, ASSOC.						
Check Group:						
Advisor		1	2304555	010062002 1/24/2023	11000.1000.55915.4021.043978.0000	\$55.00
Chaperone/Guest		1	2304555	010062002 1/24/2023	11000.1000.55915.4021.043978.0000	\$10.00
Enhanced Student Rate		4	2304555	010062002 1/24/2023	11000.1000.55915.4021.043978.0000	\$340.00
					Check #: 35300	
					PO/InvoiceTotal:	\$405.00
					Vendor Total:	\$405.00
BUTLERS OFFICE EQUIPMENT	3143					
Check Group:						
PAD, EASEL PLAIN WE 6PK		2	2304107	053997 1/18/2023	11000.1000.56118.0170.043132.0000	\$373.16
PAD EASEL SLFSTCK PULED 2PK		2	2304107	053997 1/18/2023	11000.1000.56118.0170.043132.0000	\$102.28
					Check #: 35301	
					PO/InvoiceTotal:	\$475.44
					Vendor Total:	\$475.44
CASSANDRA KING						
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1437

01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FEEDER ROUTE SERVICES SY 2022-2023		1	2304874	August 2022 1/18/2023	13000.2700.55111.0000.043000.0000	\$147.00
FEEDER ROUTE SERVICES SY 2022-2023		1	2304874	November 2022 1/18/2023	13000.2700.55111.0000.043000.0000	\$126.00
FEEDER ROUTE SERVICES SY 2022-2023		1	2304874	October 2022 1/18/2023	13000.2700.55111.0000.043000.0000	\$147.00
FEEDER ROUTE SERVICES SY 2022-2023		1	2304874	sept 2022 1/18/2023	13000.2700.55111.0000.043000.0000	\$220.50
Check #: 35302						
PO/InvoiceTotal:						\$640.50
Vendor Total:						\$640.50
CDW GOVERNMENT, INC.	16390					
Check Group:						
Fargo - yellow, cyan, magenta, black resin - print ribbon cassette		1	2304930	GD60278 1/24/2023	11000.2500.56118.0000.043935.0000	\$163.10
SanDisk Ultra Dual - USB flash drive - 32 GB		18	2304930	GD60278 1/24/2023	11000.2500.56118.0000.043935.0000	\$238.68
Fargo - yellow, cyan, magenta, black resin - print ribbon cassette		1	2304930	GD63667 1/24/2023	11000.2500.56118.0000.043935.0000	\$163.10
Verbatim USB Drive - USB flash drive - 8 GB		43	2304930	GF07926 1/24/2023	11000.2500.56118.0000.043935.0000	\$325.51
Check #: 35303						
PO/InvoiceTotal:						\$890.39
Vendor Total:						\$890.39
CHRISTINE DYER-EDWARDS						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/20/22 1/19/2023	11000.1000.53330.1010.043030.0000	\$9.00
Check #: 35304						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1437

01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$9.00</u>
						Vendor Total: <u>\$9.00</u>
CONSOLIDATED ELECTRICAL DISTRIBUTORS, I	4471					
Check Group:						
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU JUNE 2023		1	2304767	2640-1008108 1/23/2023	31200.2600.56216.0000.043930.0000	\$35.90
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU JUNE 2023		1	2304767	2640-1008128 1/23/2023	31200.2600.56216.0000.043930.0000	\$142.70
						PO/InvoiceTotal: <u>\$178.60</u>
						Vendor Total: <u>\$178.60</u>
CONTINENTAL DIVIDE ELECTRIC	4180					
Check Group:						
ELECTRICITY		1	0	411664900-01172 3 1/23/2023	11000.2600.54411.0000.043145.0000	\$241.52
ELECTRICITY		1	0	701042601-01172 3 1/23/2023	11000.2600.54411.0000.043130.0000	\$30.92
ELECTRICITY		1	0	701043501-01172 3 1/23/2023	11000.2600.54411.0000.043130.0000	\$73.33
ELECTRICITY		1	0	701043601-01172 3 1/23/2023	11000.2600.54411.0000.043130.0000	\$94.05
ELECTRICITY		1	0	701043701-01172 3 1/23/2023	11000.2600.54411.0000.043130.0000	\$94.05

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1437

01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRICITY		1	0	701043801-01172 3 1/23/2023	11000.2600.54411.0000.043130.0000	\$94.05
ELECTRICITY		1	0	701043901-01172 3 1/23/2023	11000.2600.54411.0000.043130.0000	\$94.05
ELECTRICITY		1	0	701044001-01172 3 1/23/2023	11000.2600.54411.0000.043130.0000	\$58.60
ELECTRICITY		1	0	701044101-01172 3 1/23/2023	11000.2600.54411.0000.043130.0000	\$92.05
ELECTRICITY		1	0	701044201-01172 3 1/23/2023	11000.2600.54411.0000.043130.0000	\$44.39
ELECTRICITY		1	0	701044301-01172 3 1/23/2023	11000.2600.54411.0000.043130.0000	\$213.46
ELECTRICITY		1	0	701045201-01172 3 1/23/2023	11000.2600.54411.0000.043130.0000	\$94.05
ELECTRICITY		1	0	701045301-01172 3 1/23/2023	11000.2600.54411.0000.043130.0000	\$94.05
ELECTRICITY		1	0	701045401-01172 3 1/23/2023	11000.2600.54411.0000.043130.0000	\$94.05
ELECTRICITY		1	0	701045501-01172 3 1/23/2023	11000.2600.54411.0000.043130.0000	\$94.05
ELECTRICITY		1	0	701045601-01172 3 1/23/2023	11000.2600.54411.0000.043130.0000	\$106.99
ELECTRICITY		1	0	701045701-01172 3 1/23/2023	11000.2600.54411.0000.043130.0000	\$39.35

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1437

01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRICITY		1	0	701045801-01172 3 1/23/2023	11000.2600.54411.0000.043130.0000	\$94.05
ELECTRICITY		1	0	701045901-01172 3 1/23/2023	11000.2600.54411.0000.043130.0000	\$94.05
ELECTRICITY		1	0	701053901-01172 3 1/23/2023	11000.2600.54411.0000.043130.0000	\$116.69
Check #: 35306						
PO/InvoiceTotal:						\$1,957.80
Vendor Total:						\$1,957.80
DORENE L. ALONZO						
Check Group:						
FEEDER ROUTE SERVICES SY 2022-2023		1	2301624	DEC 2022 1/18/2023	13000.2700.55111.0000.043000.0000	\$169.40
Check #: 35307						
PO/InvoiceTotal:						\$169.40
Vendor Total:						\$169.40
EMPOWER EDUCATIONAL CONSULTING						
Check Group:						
PROFESSIONAL DEVELOPMENT ONSITE DAVID SKEET ELEM		5	2300059	003-9849 1/18/2023	24308.1000.53330.1010.043160.0000	\$7,463.75
PROFESSIONAL DEVELOPMENT ONSITE DEL NORTE ELEM		4	2300059	003-9850 1/18/2023	24308.1000.53330.1010.043174.0000	\$6,058.50
PROFESSIONAL DEVELOPMENT ONSITE STAGECOACH ELEM		1	2300059	003-9856 1/19/2023	24308.1000.53330.1010.043152.0000	\$1,514.63
PROFESSIONAL DEVELOPMENT ONSITE NAVAJO ELEM		0.5	2300059	003-9862 1/24/2023	24308.1000.53330.1010.043079.0000	\$746.38

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1437

01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROFESSIONAL DEVELOPMENT ONSITE CATHERINE A MILLER		1.5	2300059	003-9865 1/24/2023	24308.1000.53330.1010.043034.0000	\$2,239.13
Check #: 35308						
PO/InvoiceTotal:						\$18,022.39
Check Group:						
LINCOLN 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	2300527	003-9748 1/18/2023	11000.1000.53330.1010.043978.0000	\$757.31
JFK 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	2300527	003-9773 1/18/2023	11000.1000.53330.0000.043978.0000	\$757.31
LINCOLN 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	2300527	003-9783 1/18/2023	11000.1000.53330.1010.043978.0000	\$757.31
CHIEF MANUELITO 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	2300527	003-9802 1/18/2023	11000.1000.53330.0000.043978.0000	\$757.31
MIYAMURA HIGH-1 EDUCATIONAL CONSULTANT 7 FULL DAYS OF LANGUAGE AND CULTURE PROFESSIONAL DEVELOPMENT. TOTAL OF 1 TRAINER 7 DAYS FOR SY 2022-2023.		0.5	2300527	003-9813 1/18/2023	11000.1000.53330.0000.043978.0000	\$757.31
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.		0.5	2300527	003-9842 1/18/2023	11000.1000.53330.1010.043978.0000	\$757.31
Check #: 35308						
PO/InvoiceTotal:						\$4,543.86

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1437

01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CROWNPOINT MIDDLE-1 EDUCATIONAL CONSULTANT 7 FULL DAYS OF LANGUAGE AND CULTURE PROESSIONAL DEVELOPMENT. TOTAL OF 1 TRAINER 7 DAYS FOR SY 2022-2023.		1	2300528	003-9752 1/18/2023	11000.1000.53330.0000.043978.0000	\$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.		0.5	2300528	003-9753 1/18/2023	11000.1000.53330.0000.043978.0000	\$746.38
RAMAH HIGH-1 EDUCATIONAL CONSULTANT 7 FULL DAYS OF LANGUAGE AND CULTURE PROFESSIONAL DEVELOPMENT. TOTAL OF 1 TRAINER 7 DAYS FOR SY 2022-2023.		0.5	2300528	003-9768 1/18/2023	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	003-9775 1/18/2023	11000.1000.53330.0000.043978.0000	\$746.38
TOHATCHI 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	003-9801 1/18/2023	11000.1000.53330.0000.043978.0000	\$1,492.75
TOHATCHI 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	003-9805 1/18/2023	11000.1000.53330.0000.043978.0000	\$746.38
TWIN LAKES ELEMENTARY-1 EDUCATIONAL CONSULTANT 7 FULL DAYS OF LANGUAGE AND CULTURE PROFESSIONAL DEVELOPMENT. TOTAL OF 1 TRAINER 7 DAYS FOR SY 2022-2023.		0.5	2300528	003-9816 1/18/2023	11000.1000.53330.0000.043978.0000	\$746.38
CROWNPOINT HIGH-1 EDUCATIONAL CONSULTANT 7 FULL DAYS OF LANGUAGE AND CULTURE PROFESSIONAL DEVELOPMENT. TOTAL OF 1 TRAINER 7 DAYS FOR SY 2022-2023.		0.5	2300528	003-9820 1/18/2023	11000.1000.53330.0000.043978.0000	\$746.38

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1437

01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NAVAJO PINE HIGH-1 EDUCATIONAL CONSULTANT 7 FULL DAYS OF LANGUAGE AND CULTURE PROFESSIONAL DEVELOPMENT. TOTAL OF 1 TRAINER 7 DAYS FOR SY 2022-2023.		0.5	2300528	003-9824 1/18/2023	11000.1000.53330.0000.043978.0000	\$746.38
CHEE DODGE 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	003-9830 1/18/2023	11000.1000.53330.1010.043978.0000	\$757.31
Check #: 35308						
PO/InvoiceTotal:						\$8,967.47
Check Group:						
2 Educational Consultants to Split 50 Days of ELA Sheltered Instruction On-Site, Tailored Professional Development and Job-Embedded Coaching. Focus on Tier 1, Sheltered instruction Practices, Routines and Strategies, WIDA Standards, Sheltered instruction,		0.5	2300573	003-9833 1/18/2023	27407.1000.53330.4020.043079.0000	\$746.38
Check #: 35308						
PO/InvoiceTotal:						\$746.38
Check Group:						
1 EDUCATIONAL CONSULTANT 3 FULL DAYS OF PD AND 4 DAYS OF FOLLOW-UP COACHING FOR LOGIC OF ENGLISH IMPLEMENTATION SY 2022-2023		1	2300574	003-9854 1/23/2023	24101.1000.53330.4020.043091.0000	\$1,400.00
Check #: 35308						
PO/InvoiceTotal:						\$1,400.00
Check Group:						
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS-TWIN LAKES		0.5	2300675	003-9832 1/18/2023	24154.1000.53330.1010.043170.0000	\$746.38
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS-DAVID SKEET		0.5	2300675	003-9836 1/18/2023	24154.1000.53330.1010.043160.0000	\$746.38

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1437

01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- TOHATCHI HIGH		1	2300675	003-9841 1/18/2023	24154.1000.53330.1010.043064.0000	\$1,492.75
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- STAGECOACH		3	2300675	003-9843 1/18/2023	24154.1000.53330.1010.043152.0000	\$4,543.88
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- DEL NORTE		4	2300675	003-9851 1/18/2023	24154.1000.53330.1010.043174.0000	\$6,058.50
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- TOBE TURPEN		1	2300675	003-9853 1/19/2023	24154.1000.53330.1010.043091.0000	\$1,514.63
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- JOHN F. KENNEDY		2	2300675	003-9868 1/24/2023	24154.1000.53330.1010.043190.0000	\$3,029.25
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- JEFFERSON		2	2300675	003-9870 1/24/2023	24154.1000.53330.1010.043066.0000	\$3,029.25
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- JEFFERSON		1	2300675	003-9876 1/24/2023	24154.1000.53330.1010.043066.0000	\$1,514.63
Check #: 35308						
PO/InvoiceTotal:						\$22,675.65
Check Group:						
1 Educational Consultant; 20 Full Days Indian Hills		1	2300981	003-9844 1/18/2023	24101.1000.53330.4020.043062.0000	\$1,514.63
1 Educational Consultant; 20 Full Days Tohatchi Mid		2	2300981	003-9848 1/18/2023	24101.1000.53330.4020.043120.0000	\$2,985.50
1 Educational Consultant; 20 Full Days Navajo Elementary		0.5	2300981	003-9860 1/23/2023	24101.1000.53330.4020.043079.0000	\$746.38
1 Educational Consultant; 20 Full Days Ramah Elementary		1	2300981	003-9861 1/23/2023	24101.1000.53330.4020.043132.0000	\$1,492.75
1 Educational Consultant; 20 Full Days Lincoln		2	2300981	003-9866 1/23/2023	24101.1000.53330.4020.043077.0000	\$3,029.25

Check #: 35308

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1437

01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$9,768.51
Check Group:						
PROFESSIONAL DEVELOPMENT - 1 EDUCATIONAL CONSULTANT 7 FULL DAYS FOR LANGUAGE AND CULTURE - DAVID SKEET ELEMENTARY		0.5	2301116	003-9782 1/18/2023	11000.1000.53330.1010.043978.0000	\$746.38
Check #: 35308						\$746.38
PO/InvoiceTotal:						\$8,316.75
Check Group:						
OBJECT 53330		6	2301338	003-9838 1/24/2023	11000.1000.53330.0170.043132.0000	\$8,316.75
Check #: 35308						\$8,316.75
PO/InvoiceTotal:						\$746.38
Check Group:						
2 Educational Consultants to Split 50 days of Math Sheltered Instruction On-Site, Tailored Professional Development and Job-Embedded Coaching. Focus on Tier I, Sheltered instruction Practices, Routines and Strategies, WIDA Standards, Sheltered Instruction Writing & Speaking Standards and Content & Language Objectives.		0.5	2301606	003-9834 1/18/2023	27407.1000.53330.4020.043079.0000	\$746.38
2 Educational Consultants to Split 50 days of Math Sheltered Instruction On-Site, Tailored Professional Development and Job-Embedded Coaching. Focus on Tier I, Sheltered instruction Practices, Routines and Strategies, WIDA Standards, Sheltered Instruction Writing & Speaking Standards and Content & Language Objectives.		1	2301606	003-9864 1/23/2023	27407.1000.53330.4020.043079.0000	\$1,492.75
Check #: 35308						\$2,239.13
PO/InvoiceTotal:						\$757.31
Check Group:						
1 EDUCATIONAL CONSULTANT FOR 3 FULL DAYS PER TEACHER-INDIAN HILLS		0.5	2302000	003-9845 1/18/2023	24154.1000.53330.1010.043062.0000	\$757.31

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1437

01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 35308						
						PO/InvoiceTotal: <u>\$757.31</u>
						Vendor Total: <u>\$78,183.83</u>
ESTANCIA HIGH SCHOOL ATHLETICS						
Check Group:						
ENTRY FEE FOR BOYS BASKETBALL TEAM TO ESTANCIA HIGH SCHOOL 2023 BEAN VALLEY CONFERENCE TOURNAMENT FROM JANUARY 5 TO 7, 2023		1	2304191	1-5-7-23 1/24/2023	11000.1000.55915.9246.043075.0000	\$75.00
NTRY FEE FOR GIRLS BASKETBALL TEAM TO ESTANCIA HIGH SCHOOL 2023 BEAN VALLEY CONFERENCE TOURNAMENT FROM JANUARY 5 TO 7, 2023		1	2304191	1-5-7-23 1/24/2023	11000.1000.55915.9247.043075.0000	\$75.00
Check #: 35309						
						PO/InvoiceTotal: <u>\$150.00</u>
						Vendor Total: <u>\$150.00</u>
EXPLORA	20942					
Check Group:						
PROGRAM FAMILY SCIENCE CLASSROOM EXPLORATION PROGRAM 1-3 HOUR UP TO 30 STUDENTS, FAMILY/COMMUNITY		1	2304089	INV4504 1/24/2023	25147.1000.56118.0400.043170.0000	\$350.00
Check #: 35310						
						PO/InvoiceTotal: <u>\$350.00</u>
						Vendor Total: <u>\$350.00</u>
FEEDBACK INSIGHTS LIMITED						
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1437

01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ViewPoint Professional Software - 3 Months Subscription		6	2303789	GMCSVP001	11000.1000.56113.1010.043999.0000	\$1,215.00
ViewPoint Professional Software package includes:						
Unlimited Users Unlimited Responses Email Support Custom Templates Custom Survey Branding Data Export Administrative Tools Analytics + View Options Phone Support Customer Success Team Support Survey Questions Assistance Quarterly Reviews API Integration Real-Time Alerts Automated Email Reports - Daily/Weekly/Monthly						
Government and not for profit discount of 10% applied to total.						
				1/19/2023		
					Check #: 35311	
					PO/InvoiceTotal:	\$1,215.00
					Vendor Total:	\$1,215.00
FLINN SCIENTIFIC INC.	16749					
Check Group:						
ROBOTIC SMART CAR		4	2304195	2814465	24101.1000.56118.4020.043064.0000	\$356.40
				1/24/2023		
					Check #: 35312	
					PO/InvoiceTotal:	\$356.40
					Vendor Total:	\$356.40
FOLLETT CONTENT SOLUTIONS, LLC						
Check Group:						
Wink: surviving middle school with one eye open. Gr 6		50	2304304	591985F	27407.1000.56118.4020.043100.0000	\$436.50
				1/23/2023		

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1437

01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Disposable Bags		50	2304304	591985F 1/23/2023	27407.1000.56118.4020.043100.0000	\$150.00
Charlie Thorne and the last equation. Gr 6		50	2304304	591985F 1/23/2023	27407.1000.56118.4020.043100.0000	\$436.50
Dragon in a bag. Gr 6		50	2304304	591985F 1/23/2023	27407.1000.56118.4020.043100.0000	\$348.50
Front desk. Gr 6		50	2304304	591985F 1/23/2023	27407.1000.56118.4020.043100.0000	\$392.50
Just Jaine. Gr 8		50	2304304	591985F 1/23/2023	27407.1000.56118.4020.043100.0000	\$612.50
Disposable Bags		50	2304304	594698F 1/23/2023	27407.1000.56118.4020.043100.0000	\$150.00
Guest: a changeling tale. Gr 7		50	2304304	594698F 1/23/2023	27407.1000.56118.4020.043100.0000	\$392.50
Patina. Gr 7		50	2304304	594698F 1/23/2023	27407.1000.56118.4020.043100.0000	\$392.50
The fowl twins. Gr 7		50	2304304	594698F 1/23/2023	27407.1000.56118.4020.043100.0000	\$436.50
The girl who drank the moon. Gr 7		50	2304304	594698F 1/23/2023	27407.1000.56118.4020.043100.0000	\$479.00
The stars beneath our feet. Gr 7		50	2304304	594698F 1/23/2023	27407.1000.56118.4020.043100.0000	\$392.50
Midnight without a moon. Gr 8		50	2304304	594705F 1/23/2023	27407.1000.56118.4020.043100.0000	\$392.50
Sunny. Gr 8		50	2304304	594705F 1/23/2023	27407.1000.56118.4020.043100.0000	\$392.50
The graveyard book. Gr 8		50	2304304	594705F 1/23/2023	27407.1000.56118.4020.043100.0000	\$436.50
The perfect score. Gr 8		50	2304304	594705F 1/23/2023	27407.1000.56118.4020.043100.0000	\$392.50

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1437

01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The storm runner. Gr 8		50	2304304	594705F 1/23/2023	27407.1000.56118.4020.043100.0000	\$392.50
Disposable Bags		50	2304304	594705F 1/23/2023	27407.1000.56118.4020.043100.0000	\$150.00
Check #: 35313						
PO/InvoiceTotal:						\$6,776.00
Check Group:						
NOT TO EXCEED \$ 570.00		1	2304379	593847F 1/24/2023	24101.1000.56118.4020.043091.0000	\$27.56
Check #: 35313						
PO/InvoiceTotal:						\$27.56
Vendor Total:						\$6,803.56
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 641264 1/24/2023	31701.4000.56118.0000.043000.0000	\$13.26
INCREASE REQUEST FOR ADDITIONAL INVOICES		1	2300032	GG 641264 1/24/2023	31700.4000.56118.0000.043000.0000	\$357.94
ADDITIONAL INCREASE REQUEST		1	2300032	GG 641264 1/24/2023	31700.4000.56118.0000.043000.0000	\$70.74
Check #: 35314						
PO/InvoiceTotal:						\$441.94
Check Group:						
BLANKET PURCHASE ORDER TRANSPORTATION DEPT. FOR MAINTENANCE, PARTS AND SUPPLIES FOR GMCS DISTRICT VEHICLES JULY 2022 TO MAY 2023		1	2300068	GG 644580 1/18/2023	13000.2700.56118.0000.043000.0000	\$136.26
Check #: 35314						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1437

01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$136.26
Check Group:						
CYLINDER RENTAL		1	2301636	GR00169550 1/24/2023	11000.1000.56118.0170.043075.0000	\$331.00
SALES TAX		0	2301636	GR00169550 1/24/2023	11000.1000.56118.0170.043075.0000	\$19.86
CYLINDER RENTAL		1	2301636	GR00170399 1/24/2023	11000.1000.56118.0170.043075.0000	\$89.00
SALES TAX		0	2301636	GR00170399 1/24/2023	11000.1000.56118.0170.043075.0000	\$5.34
CYLINDER RENTAL		1	2301636	GR00171210 1/24/2023	11000.1000.56118.0170.043075.0000	\$89.00
SALES TAX		0	2301636	GR00171210 1/24/2023	11000.1000.56118.0170.043075.0000	\$5.34
CYLINDER RENTAL		1	2301636	GR00172047 1/24/2023	11000.1000.56118.0170.043075.0000	\$89.00
SALES TAX		0	2301636	GR00172047 1/24/2023	11000.1000.56118.0170.043075.0000	\$5.34
CYLINDER RENTAL		1	2301636	GR00172896 1/24/2023	11000.1000.56118.0170.043075.0000	\$89.00
SALES TAX		0	2301636	GR00172896 1/24/2023	11000.1000.56118.0170.043075.0000	\$5.34
Check #: 35314						
PO/InvoiceTotal:						\$728.22
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	30188 1/23/2023	11000.2600.56118.0000.043999.0000	\$327.25

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1437

01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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 644445 1/23/2023	11000.2600.56118.0000.043999.0000	\$17.25
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 644477 1/23/2023	11000.2600.56118.0000.043999.0000	\$12.80
Check #: 35314						
PO/InvoiceTotal:						\$357.30
Check Group:						
CUSTOMER K OXYGEN NON FLAMMABLE GAS		6	2304518	GG 643393 1/24/2023	24101.1000.56118.4020.043055.0000	\$102.12
CUSTOMER LG ACETYLENE FLAMMABLE GAS		1200	2304518	GG 643393 1/24/2023	24101.1000.56118.4020.043055.0000	\$571.20
CUSTOMER MED ACETYLENE FLAMMABLE GAS		420	2304518	GG 643393 1/24/2023	24101.1000.56118.4020.043055.0000	\$199.92
CUSTOMER Q AGRGON NON FLAMMABLE		3	2304518	GG 643393 1/24/2023	24101.1000.56118.4020.043055.0000	\$232.56
C/O ARGONMIX NON FLAMMABLE		3	2304518	GG 643393 1/24/2023	24101.1000.56118.4020.043055.0000	\$198.45
CUSTOMER S ARGON NON FLAMMABLE		3	2304518	GG 643393 1/24/2023	24101.1000.56118.4020.043055.0000	\$294.72
CUSOMER Q ARGONCUSTOMER T ARGON 75% MIX		3	2304518	GG 643393 1/24/2023	24101.1000.56118.4020.043055.0000	\$402.81
REVALVE HYROTEST		1	2304518	GG 643393 1/24/2023	24101.1000.56118.4020.043055.0000	\$498.22
Check #: 35314						
PO/InvoiceTotal:						\$2,500.00
Vendor Total:						\$4,163.72

FULL CIRCLE CHIROPRACTIC

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1437

01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CDL/DOT PHYSICAL X 30		1	2303125	1/10 1/18/2023	11000.1000.55915.4021.043978.0000	\$110.23
TAX		1	2303125	1/10 1/18/2023	11000.1000.55915.4021.043978.0000	\$9.77
Check #: 35315						
PO/InvoiceTotal:						\$120.00
Vendor Total:						\$120.00
GAL- A- BOWL	8005					
Check Group:						
2nd & 3rd GRADE BOWLING 2 GAMES INCLUDING SHOE RENTAL		60	2304383	475456 1/23/2023	11000.1000.55817.0170.043170.0000	\$360.00
Check #: 35316						
PO/InvoiceTotal:						\$360.00
Vendor Total:						\$360.00
GALLUP FIRE EXTINGUISHER INC	8016					
Check Group:						
QUARTERLY TESTING, INSPECTING, AND MINOR REPAIRS FOR FIRE SPRINKLER SYSTEMS FROM JULY 2022 TO DECEMBER 31, 2022.		1	2300924	35270 1/23/2023	31701.4000.54315.0000.043000.0000	\$286.70
Check #: 35317						
PO/InvoiceTotal:						\$286.70
Check Group:						
QUARTERLY TESTING, INSPECTING, AND MINOR REPAIRS FOR FIRE SPRINKLER SYSTEMS FOR JANUARY 2023 TO JULY 2023		1	2304745	32854 1/23/2023	31200.4000.54315.0000.043930.0000	\$3,467.41
QUARTERLY TESTING, INSPECTING, AND MINOR REPAIRS FOR FIRE SPRINKLER SYSTEMS FOR JANUARY 2023 TO JULY 2023		1	2304745	32855 1/23/2023	31200.4000.54315.0000.043930.0000	\$3,883.93

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1437

01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUARTERLY TESTING, INSPECTING, AND MINOR REPAIRS FOR FIRE SPRINKLER SYSTEMS FOR JANUARY 2023 TO JULY 2023		1	2304745	32856 1/23/2023	31200.4000.54315.0000.043930.0000	\$676.17
QUARTERLY TESTING, INSPECTING, AND MINOR REPAIRS FOR FIRE SPRINKLER SYSTEMS FOR JANUARY 2023 TO JULY 2023		1	2304745	32857 1/23/2023	31200.4000.54315.0000.043930.0000	\$567.98
QUARTERLY TESTING, INSPECTING, AND MINOR REPAIRS FOR FIRE SPRINKLER SYSTEMS FOR JANUARY 2023 TO JULY 2023		1	2304745	35261 1/23/2023	31200.4000.54315.0000.043930.0000	\$1,979.84
QUARTERLY TESTING, INSPECTING, AND MINOR REPAIRS FOR FIRE SPRINKLER SYSTEMS FOR JANUARY 2023 TO JULY 2023		1	2304745	35263 1/23/2023	31200.4000.54315.0000.043930.0000	\$2,645.19
QUARTERLY TESTING, INSPECTING, AND MINOR REPAIRS FOR FIRE SPRINKLER SYSTEMS FOR JANUARY 2023 TO JULY 2023		1	2304745	35264 1/23/2023	31200.4000.54315.0000.043930.0000	\$622.08
QUARTERLY TESTING, INSPECTING, AND MINOR REPAIRS FOR FIRE SPRINKLER SYSTEMS FOR JANUARY 2023 TO JULY 2023		1	2304745	35266 1/23/2023	31200.4000.54315.0000.043930.0000	\$816.82
QUARTERLY TESTING, INSPECTING, AND MINOR REPAIRS FOR FIRE SPRINKLER SYSTEMS FOR JANUARY 2023 TO JULY 2023		1	2304745	35267 1/23/2023	31200.4000.54315.0000.043930.0000	\$481.44
QUARTERLY TESTING, INSPECTING, AND MINOR REPAIRS FOR FIRE SPRINKLER SYSTEMS FOR JANUARY 2023 TO JULY 2023		1	2304745	35272 1/23/2023	31200.4000.54315.0000.043930.0000	\$503.08
QUARTERLY TESTING, INSPECTING, AND MINOR REPAIRS FOR FIRE SPRINKLER SYSTEMS FOR JANUARY 2023 TO JULY 2023		1	2304745	35273 1/23/2023	31200.4000.54315.0000.043930.0000	\$665.36
QUARTERLY TESTING, INSPECTING, AND MINOR REPAIRS FOR FIRE SPRINKLER SYSTEMS FOR JANUARY 2023 TO JULY 2023		1	2304745	35274 1/23/2023	31200.4000.54315.0000.043930.0000	\$1,703.96

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1437

01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUARTERLY TESTING, INSPECTING, AND MINOR REPAIRS FOR FIRE SPRINKLER SYSTEMS FOR JANUARY 2023 TO JULY 2023		1	2304745	35276 1/23/2023	31200.4000.54315.0000.043930.0000	\$1,006.15
QUARTERLY TESTING, INSPECTING, AND MINOR REPAIRS FOR FIRE SPRINKLER SYSTEMS FOR JANUARY 2023 TO JULY 2023		1	2304745	35277 1/23/2023	31200.4000.54315.0000.043930.0000	\$1,801.33
QUARTERLY TESTING, INSPECTING, AND MINOR REPAIRS FOR FIRE SPRINKLER SYSTEMS FOR JANUARY 2023 TO JULY 2023		1	2304745	35278 1/23/2023	31200.4000.54315.0000.043930.0000	\$1,054.83
QUARTERLY TESTING, INSPECTING, AND MINOR REPAIRS FOR FIRE SPRINKLER SYSTEMS FOR JANUARY 2023 TO JULY 2023		1	2304745	35280 1/23/2023	31200.4000.54315.0000.043930.0000	\$908.78
QUARTERLY TESTING, INSPECTING, AND MINOR REPAIRS FOR FIRE SPRINKLER SYSTEMS FOR JANUARY 2023 TO JULY 2023		1	2304745	35281 1/23/2023	31200.4000.54315.0000.043930.0000	\$432.75
QUARTERLY TESTING, INSPECTING, AND MINOR REPAIRS FOR FIRE SPRINKLER SYSTEMS FOR JANUARY 2023 TO JULY 2023		1	2304745	35287 1/23/2023	31200.4000.54315.0000.043930.0000	\$1,006.15
QUARTERLY TESTING, INSPECTING, AND MINOR REPAIRS FOR FIRE SPRINKLER SYSTEMS FOR JANUARY 2023 TO JULY 2023		1	2304745	35289 1/23/2023	31200.4000.54315.0000.043930.0000	\$816.82
QUARTERLY TESTING, INSPECTING, AND MINOR REPAIRS FOR FIRE SPRINKLER SYSTEMS FOR JANUARY 2023 TO JULY 2023		1	2304745	35290 1/23/2023	31200.4000.54315.0000.043930.0000	\$962.87
QUARTERLY TESTING, INSPECTING, AND MINOR REPAIRS FOR FIRE SPRINKLER SYSTEMS FOR JANUARY 2023 TO JULY 2023		1	2304745	35291 1/23/2023	31200.4000.54315.0000.043930.0000	\$1,428.08
QUARTERLY TESTING, INSPECTING, AND MINOR REPAIRS FOR FIRE SPRINKLER SYSTEMS FOR JANUARY 2023 TO JULY 2023		1	2304745	35292 1/23/2023	31200.4000.54315.0000.043930.0000	\$384.07

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1437

01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 35317						
PO/InvoiceTotal:						\$27,815.09
Vendor Total:						\$28,101.79
GALLUP HIGH SCHOOL	8019					
Check Group:						
ENTRY FEE FOR BOYS/GIRLS CROSS COUNTRY TEAM TO CURTIS WILLIAMS INVITE ON OCTOBER 1, 2022.		1	2302435	055-222302 1/18/2023	11000.1000.55915.9240.043003.0000	\$40.00
Check #: 35318						
PO/InvoiceTotal:						\$40.00
Vendor Total:						\$40.00
GALLUP LUMBER & SUPPLY	99247					
Check Group:						
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS JULY 1, 2022 - JANUARY 20, 2023		1	2303567	807196 1/19/2023	31701.4000.56118.0000.043000.0000	\$154.96
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS JULY 1, 2022 - JANUARY 20, 2023		1	2303567	807301 1/19/2023	31701.4000.56118.0000.043000.0000	\$69.99
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS JULY 1, 2022 - JANUARY 20, 2023		1	2303567	807303 1/19/2023	31701.4000.56118.0000.043000.0000	\$21.40
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS JULY 1, 2022 - JANUARY 20, 2023		1	2303567	807312 1/19/2023	31701.4000.56118.0000.043000.0000	\$163.81
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS JULY 1, 2022 - JANUARY 20, 2023		1	2303567	807317 1/19/2023	31701.4000.56118.0000.043000.0000	\$709.99

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1437

01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS JULY 1, 2022 - JANUARY 20, 2023		1	2303567	807319 1/19/2023	31701.4000.56118.0000.043000.0000	\$620.77
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS JULY 1, 2022 - JANUARY 20, 2023		1	2303567	807344 1/19/2023	31701.4000.56118.0000.043000.0000	\$181.94
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS JULY 1, 2022 - JANUARY 20, 2023		1	2303567	807346 1/19/2023	31701.4000.56118.0000.043000.0000	\$27.47
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS JULY 1, 2022 - JANUARY 20, 2023		1	2303567	807347 1/19/2023	31701.4000.56118.0000.043000.0000	\$98.01
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS JULY 1, 2022 - JANUARY 20, 2023		1	2303567	807375 1/19/2023	31701.4000.56118.0000.043000.0000	\$66.72
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS JULY 1, 2022 - JANUARY 20, 2023		1	2303567	807394 1/19/2023	31701.4000.56118.0000.043000.0000	\$353.98
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS JULY 1, 2022 - JANUARY 20, 2023		1	2303567	807405 1/19/2023	31701.4000.56118.0000.043000.0000	\$452.53
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS JULY 1, 2022 - JANUARY 20, 2023		1	2303567	807412 1/19/2023	31701.4000.56118.0000.043000.0000	\$25.74
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS JULY 1, 2022 - JANUARY 20, 2023		1	2303567	807428 1/19/2023	31701.4000.56118.0000.043000.0000	\$142.77
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS JULY 1, 2022 - JANUARY 20, 2023		1	2303567	807469 1/19/2023	31701.4000.56118.0000.043000.0000	\$131.69

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1437

01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS JULY 1, 2022 - JANUARY 20, 2023		1	2303567	807524 1/19/2023	31701.4000.56118.0000.043000.0000	\$20.49
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS JULY 1, 2022 - JANUARY 20, 2023		1	2303567	807526 1/19/2023	31701.4000.56118.0000.043000.0000	\$120.15
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS JULY 1, 2022 - JANUARY 20, 2023		1	2303567	807548 1/19/2023	31701.4000.56118.0000.043000.0000	\$38.38
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS JULY 1, 2022 - JANUARY 20, 2023		1	2303567	807552 1/19/2023	31701.4000.56118.0000.043000.0000	\$158.29
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS JULY 1, 2022 - JANUARY 20, 2023		1	2303567	807590 1/19/2023	31701.4000.56118.0000.043000.0000	\$30.00
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS JULY 1, 2022 - JANUARY 20, 2023		1	2303567	807615 1/19/2023	31701.4000.56118.0000.043000.0000	\$233.93
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS JULY 1, 2022 - JANUARY 20, 2023		1	2303567	807619 1/19/2023	31701.4000.56118.0000.043000.0000	\$354.59
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS JULY 1, 2022 - JANUARY 20, 2023		1	2303567	807620 1/19/2023	31701.4000.56118.0000.043000.0000	\$227.93
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS JULY 1, 2022 - JANUARY 20, 2023		1	2303567	807622 1/19/2023	31701.4000.56118.0000.043000.0000	\$14.98
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS JULY 1, 2022 - JANUARY 20, 2023		1	2303567	807681 1/19/2023	31701.4000.56118.0000.043000.0000	\$736.95

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1437

01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS JULY 1, 2022 - JANUARY 20, 2023		1	2303567	807687 1/23/2023	31701.4000.56118.0000.043000.0000	\$347.45
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS JULY 1, 2022 - JANUARY 20, 2023		1	2303567	807718 1/23/2023	31701.4000.56118.0000.043000.0000	\$212.67
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS JULY 1, 2022 - JANUARY 20, 2023		1	2303567	807777 1/23/2023	31701.4000.56118.0000.043000.0000	\$347.98
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS JULY 1, 2022 - JANUARY 20, 2023		1	2303567	807860 1/23/2023	31701.4000.56118.0000.043000.0000	\$42.99
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS JULY 1, 2022 - JANUARY 20, 2023		1	2303567	807884 1/23/2023	31701.4000.56118.0000.043000.0000	\$69.65
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS JULY 1, 2022 - JANUARY 20, 2023		1	2303567	807886 1/23/2023	31701.4000.56118.0000.043000.0000	\$26.96
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS JULY 1, 2022 - JANUARY 20, 2023		1	2303567	807891 1/23/2023	31701.4000.56118.0000.043000.0000	\$57.88
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS JULY 1, 2022 - JANUARY 20, 2023		1	2303567	807914 1/23/2023	31701.4000.56118.0000.043000.0000	\$30.56
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS JULY 1, 2022 - JANUARY 20, 2023		1	2303567	807924 1/23/2023	31701.4000.56118.0000.043000.0000	\$529.15

Check #: 35319

PO/InvoiceTotal: \$6,822.75

Vendor Total: \$6,822.75

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1437

01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GALLUP SERVICE MART	8042					
Check Group:						
SEBO G2/FELIX 2 ROLLER BRUSH		5	2304814	118365 1/23/2023	11000.2600.56118.0000.043091.0000	\$171.00
SEBO UPRIGHT BAGS 8 PER BOX		15	2304814	118365 1/23/2023	11000.2600.56118.0000.043091.0000	\$378.00
					Check #: 35320	
						PO/InvoiceTotal: \$549.00
						Vendor Total: \$549.00
GALLUP SUN PUBLISHING, LLC						
Check Group:						
LEGAL ADS FOR FISCAL YEAR 2022-2023 (PROCUREMENT/BUSINESS SERVICES)		1	2300022	4903 1/18/2023	11000.2500.55915.0000.043999.0000	\$38.99
					Check #: 35321	
						PO/InvoiceTotal: \$38.99
Check Group:						
ad to run weekly july-june2023 full page full color including start of the year parent information guide		5	2300045	4918 1/24/2023	11000.2200.55915.0000.043972.0000	\$1,676.91
					Check #: 35321	
						PO/InvoiceTotal: \$1,676.91
						Vendor Total: \$1,715.90
GLEND A BROWN						
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1437

01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GMCS PROFESSIONAL SERVICES IN C.I.A. DEVELOPMENT JULY 1, 2022- JUNE 30, 2023- 74 DAYS TO SUPPORT DEVELOPMENT AND REVISION OF DISTRICT-WIDE CURRICULUM: ADAPTATION OF DISTRICT-WIDE CURRICULUM ADDITIONAL TOPICS TO BE DETERMINED \$800.00 PER DAY INCLUDES ALL EXPENSES.		3	2300343	325-2023	11000.1000.55915.1010.043978.0000	\$2,523.00
				1/23/2023	Check #: 35322	
					PO/InvoiceTotal:	\$2,523.00
					Vendor Total:	\$2,523.00
GLENN'S PASTRIES	8094					
Check Group:						
DO NOT EXCEED \$325.00. 25 DOZEN SUGAR COOKIES FOR STUDENT INCENTIVES DURING CHRISTMAS CELEBRATION ON DECEMBER 16, 2022		1	2303996	28dzcookies	23028.1000.56118.0100.043152.0000	\$325.00
				1/24/2023	Check #: 35323	
					PO/InvoiceTotal:	\$325.00
Check Group:						
8 DOZEN DONUTS FOR CCCR DEPT ON THURSDAY JANUARY 19, 2023 @ 7:30 AM		1	2304950	01192023	11000.1000.56118.4021.043978.0000	\$106.32
				1/23/2023	Check #: 35323	
					PO/InvoiceTotal:	\$106.32
					Vendor Total:	\$431.32
GRAINGER INC.	8123					
Check Group:						
TRAFFIC ZONE MARKING PAINT, 5 GAL., WHITE RAE		4	2300658	9544761282	31701.4000.56118.0000.043000.0000	\$656.12
				1/24/2023		
TRAFFIC ZONE MARKING PAINT, 1 GAL. RED RAE		48	2300658	9546840001	31701.4000.56118.0000.043000.0000	\$2,793.60
				1/24/2023		

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1437

01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAFFIC ZONE MARKING PAINT, 5 GAL., WHITE RAE		47	2300658	9548401190 1/24/2023	31701.4000.56118.0000.043000.0000	\$7,709.41
Check #: 35324						
PO/InvoiceTotal:						\$11,159.13
Check Group:						
CABINET TABLE SAW 4300RPM 10IN BLADE		1	2300933	9576767363 1/19/2023	11000.1000.56119.4021.043016.0000	\$3,378.97
Check #: 35324						
PO/InvoiceTotal:						\$3,378.97
Check Group:						
REDUCED PRESSURE ZONE BACKFLOW PREVENTER ZURN WILKINS		1	2301165	9495800964 1/24/2023	31701.4000.56118.0000.043000.0000	\$772.38
Check #: 35324						
PO/InvoiceTotal:						\$772.38
Check Group:						
UTILITY TONG L 16IN		12	2301587	9545029440 1/24/2023	11000.1000.56118.4021.043016.0000	\$57.24
Check #: 35324						
PO/InvoiceTotal:						\$57.24
Check Group:						
MOISTURE METER, THERMAL CAMERA, HYGROMETER FLIR		-1	2301769	9569975791 1/24/2023	31701.4000.56118.0000.043000.0000	(\$1,498.02)
Check #: 35324						
PO/InvoiceTotal:						(\$1,498.02)
Check Group:						
Wire Shlv Unit,Cap:300 lb, 18inx63inx60in. Mfg Brand Name: GRAINGER APPROVED. Manufacturer Part NO: 32V401		2	2302868	9547342338 1/24/2023	11000.2400.56119.0170.043077.0000	\$604.50

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1437

01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Wire Shlv Unit,Cap:300 lb, 18inx63inx60in. Mfg Brand Name: GRAINGER APPROVED. Manufacturer Part NO: 32V401		3	2302868	9547682568 1/24/2023	11000.2400.56119.0170.043077.0000	\$906.75
Wire Shlv Unit,Cap:300 lb, 18inx63inx60in. Mfg Brand Name: GRAINGER APPROVED. Manufacturer Part NO: 32V401		4	2302868	9556290865 1/24/2023	11000.2400.56119.0170.043077.0000	\$1,209.00
Check #: 35324						
PO/InvoiceTotal:						\$2,720.25
Check Group:						
SSPND ELECT WI/CEIL HEATER, 21-3/4"H, 480V		3	2303868	9547342312 1/24/2023	31701.4000.56119.0000.043000.0000	\$2,486.37
Check #: 35324						
PO/InvoiceTotal:						\$2,486.37
Check Group:						
MOTOR, 1/5, 3/4, 1725/1140 RPM, 56, 115V		-2	2303873	9569975817 1/24/2023	31701.4000.56118.0000.043000.0000	(\$1,021.58)
Check #: 35324						
PO/InvoiceTotal:						(\$1,021.58)
Check Group:						
BIN CABINET 78"X48"X24" GRAY, 192YLWBNS		-1	2304159	9562144122 1/18/2023	24101.1000.56119.4020.043055.0000	(\$2,337.20)
Check #: 35324						
PO/InvoiceTotal:						(\$2,337.20)
Check Group:						
PAVEMENT REPAIR PATCH, 60LB., BAG		30	2304366	9544028344 1/24/2023	11000.2600.56118.0000.043999.0000	\$442.50
EAR PLUGS, CORDED, YELLOW, PK48		1	2304366	9544028344 1/24/2023	11000.2600.56118.0000.043999.0000	\$65.17
PORTABLE AIR CLEANER, 450 CFM, 1,650 SQ FT		3	2304366	9544028344 1/24/2023	11000.2600.56119.0000.043999.0000	\$2,182.89

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1437

01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADJ. STEPLADDER, ALUM., 6 TO 10 FT, 300 LB		1	2304366	9547342304 1/24/2023	11000.2600.56118.0000.043999.0000	\$485.00
ADJ. STEPLADDER, ALUM., 6 TO 10 FT, 300 LB		7	2304366	9547342353 1/24/2023	11000.2600.56118.0000.043999.0000	\$3,395.00
Check #: 35324						
PO/InvoiceTotal:						\$6,570.56
Check Group:						
PORTABLE HEATERS, BROWN		1	2304370	9551076848 1/24/2023	11000.2600.56118.0000.043999.0000	\$225.49
Check #: 35324						
PO/InvoiceTotal:						\$225.49
Check Group:						
PLEATED AIR FILTER, 16X25X1, MERV 8		60	2304372	9545395296 1/18/2023	11000.2600.56118.0000.043999.0000	\$261.60
PLEATED AIR FILTER, 20X25X1, MERV 8		12	2304372	9545395296 1/18/2023	11000.2600.56118.0000.043999.0000	\$52.68
PLEATED AIR FILTER, 18X24X1, MERV 8		12	2304372	9545395296 1/18/2023	11000.2600.56118.0000.043999.0000	\$68.16
PLEATED AIR FILTER, 16X20X1, MERV 8		12	2304372	9545395296 1/18/2023	11000.2600.56118.0000.043999.0000	\$44.76
PLEATED AIR FILTER, 20X30X1		36	2304372	9545395296 1/18/2023	11000.2600.56118.0000.043999.0000	\$252.00
PLEATED AIR FILTER, 16X30X1, MERV 8		12	2304372	9545395296 1/18/2023	11000.2600.56118.0000.043999.0000	\$71.88
PLEATED AIR FILTER, 24X30X1, MERV 8		12	2304372	9545395296 1/18/2023	11000.2600.56118.0000.043999.0000	\$105.00
PLEATED AIR FILTER, 18X20X1, MERV 8		12	2304372	9545395296 1/18/2023	11000.2600.56118.0000.043999.0000	\$63.48
		1	2304372	9545395296 1/18/2023	11000.2600.56118.0000.043999.0000	\$52.56

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1437

01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLEATED AIR FILER, 20X30X2, MERV 7		12	2304372	9545395296 1/18/2023	11000.2600.56118.0000.043999.0000	\$72.48
PLEATED AIR FILTER, 20X36X1, MERV 7		12	2304372	9545395296 1/18/2023	11000.2600.56118.0000.043999.0000	\$103.92
PLEATED AIR FILTER, 12X24X4, MERV 8		18	2304372	9545395296 1/18/2023	11000.2600.56118.0000.043999.0000	\$174.06
PLEATED AIR FILTER, 24X24X4		60	2304372	9545395296 1/18/2023	11000.2600.56118.0000.043999.0000	\$661.80
PLEATED AIR FILTER, 16X25X4, MERV 8		12	2304372	9545395296 1/18/2023	11000.2600.56118.0000.043999.0000	\$100.20
PLEATED AIR FILTER, 16X20X4, MERV 8		54	2304372	9545395296 1/18/2023	11000.2600.56118.0000.043999.0000	\$441.72
PLEATED AIR FILTER, 20X24X4, MERV 8		24	2304372	9545395296 1/18/2023	11000.2600.56118.0000.043999.0000	\$228.00
PLEATED AIR FILTER, 20X20X4		12	2304372	9545395296 1/18/2023	11000.2600.56118.0000.043999.0000	\$115.80
PLEATED AIR FILTER, 16X16X2, MERV 8		60	2304372	9545395296 1/18/2023	11000.2600.56118.0000.043999.0000	\$306.60
PLEATED AIR FILTER, 18X24X2, MERV 8		12	2304372	9545395296 1/18/2023	11000.2600.56118.0000.043999.0000	\$63.12
18X24X2, MERV 8		36	2304372	9545395296 1/18/2023	11000.2600.56118.0000.043999.0000	\$256.32
PLEATED AIR FILTER, 18X22X2, MERV 8		12	2304372	9545395296 1/18/2023	11000.2600.56118.0000.043999.0000	\$80.88
PLEATED AIR FILTER, 20X30X2, MERV 8		24	2304372	9545395296 1/18/2023	11000.2600.56118.0000.043999.0000	\$179.28
PLEATED AIR FILTER, 12X24X2, MERV 8		144	2304372	9545395296 1/18/2023	11000.2600.56118.0000.043999.0000	\$696.96
PLEATED AIR FILTER, 16X24X2, MERV 8		12	2304372	9545395296 1/18/2023	11000.2600.56118.0000.043999.0000	\$65.40

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1437

01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLEATED AIR FILTER, 24X24X2, MERV 8		960	2304372	9545395296 1/18/2023	11000.2600.56118.0000.043999.0000	\$4,982.40
PLEATED AIR FILTER, 16X20X2, MERV 8		72	2304372	9545395296 1/18/2023	11000.2600.56118.0000.043999.0000	\$288.72
PLEATED AIR FILTER, 16X25X2, MERV 8		144	2304372	9545395296 1/18/2023	11000.2600.56118.0000.043999.0000	\$652.32
PLEATED AIR FILTER, 20X25X2, MERV 8		204	2304372	9545395296 1/18/2023	11000.2600.56118.0000.043999.0000	\$1,042.44
PLEATED AIR FILTER, 20X24X2, MERV 8		84	2304372	9545395296 1/18/2023	11000.2600.56118.0000.043999.0000	\$376.32
PLEATED AIR FILTER, 20X20X2, MERV 8		204	2304372	9545395296 1/18/2023	11000.2600.56118.0000.043999.0000	\$950.64
PLEATED AIR FILTER, 12X25X1, MERV 8		12	2304372	9545395296 1/18/2023	11000.2600.56118.0000.043999.0000	\$66.12
PLEATED AIR FILTER, 14X20X1, MERV 8		12	2304372	9545395296 1/18/2023	11000.2600.56118.0000.043999.0000	\$59.28
PLEATED AIR FILTER, 14X25X1, MERV 8		12	2304372	9545395296 1/18/2023	11000.2600.56118.0000.043999.0000	\$61.56
PLEATED AIR FILTER, 20X20X1, MERV 8		12	2304372	9545395296 1/18/2023	11000.2600.56118.0000.043999.0000	\$35.52
PLEATED AIR FILTER, 20X24X1, MERV 8		12	2304372	9545395296 1/18/2023	11000.2600.56118.0000.043999.0000	\$72.12
Check #: 35324						
PO/InvoiceTotal:						\$13,106.10
Check Group:						
Vacuum Bag For Upright Vacuum, PKS. Manufacturer: SANITAIRE, Part Number: 68104-10, & Origin: CN		20	2304416	9545467368 1/24/2023	11000.2600.56118.0000.043077.0000	\$135.20
Key Box, Wall Mount, Steel, Gloss, Black. Manufacturer: SENTRY SAFE, Part Number: KB-50, & Origin: CN		1	2304416	9545467368 1/24/2023	11000.2400.56118.0170.043077.0000	\$41.88
Check #: 35324						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1437

01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$177.08
Check Group:						
MOTOR, 1/15HP, 1550, RPM, 3.3,209-230V		6	2304495	9548806463 1/24/2023	11000.2600.56118.0000.043999.0000	\$393.78
Check #: 35324						\$393.78
Check Group:						
3D PRINTING FILAMENT		5	2304496	9547958042 1/24/2023	24101.1000.56118.4020.043055.0000	\$175.65
Check #: 35324						\$175.65
Check Group:						
COMPRESSOR, 460V, 3-PHASE, 41900 BTU		1	2304522	9550140124 1/24/2023	11000.2600.56119.0000.043999.0000	\$1,486.99
Check #: 35324						\$1,486.99
Check Group:						
TRIO PRO UVC LAMP KIT		3	2304534	9551673016 1/18/2023	11000.2600.56118.0000.043999.0000	\$534.60
BURNER VALVE		1	2304534	9574128071 1/24/2023	11000.2600.56118.0000.043999.0000	\$22.64
BURNER VALVE		1	2304534	9574986494 1/24/2023	11000.2600.56118.0000.043999.0000	\$22.64
Check #: 35324						\$579.88
Check Group:						
EMRG LIGHT, PLST, NICK CADM, 1W, LED		500	2304766	9565055796 1/18/2023	31200.2600.56216.0000.043930.0000	\$18,645.00
EXT. SGN. PLST, WHITE, 11 39/64IN, 1.5W		500	2304766	9565455582 1/18/2023	31200.2600.56216.0000.043930.0000	\$17,400.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1437

01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 35324						
PO/InvoiceTotal:						\$36,045.00
Check Group:						
OLEFIN MAT, 3' X 6'		20	2304920	9572256775 1/24/2023	11000.0000.16011.0000.000000.0000	\$1,316.20
DUST PAN, METAL 12" BLACK		36	2304920	9573681674 1/24/2023	11000.0000.16011.0000.000000.0000	\$246.96
Check #: 35324						
PO/InvoiceTotal:						\$1,563.16
Check Group:						
10 SEC. PURGE TIME CARD		2	2304988	9575213229 1/24/2023	31200.2600.56216.0000.043930.0000	\$212.84
0.8 SEC. FFRT AMPLIFIER-RECTIF		2	2304988	9575213229 1/24/2023	31200.2600.56216.0000.043930.0000	\$672.00
Check #: 35324						
PO/InvoiceTotal:						\$884.84
Check Group:						
GAS PILOT ASSM W/IGN.ELECRODE		10	2304990	9575213211 1/24/2023	31200.2600.56216.0000.043930.0000	\$3,725.10
Check #: 35324						
PO/InvoiceTotal:						\$3,725.10
Vendor Total:						\$80,651.17
HALONA PLAZA						
Check Group:						
2-24PK FDC WATER		2	2304907	230113-8-2-2-63 1/18/2023	23028.1000.56118.6500.043130.0000	\$7.58
3-18.5oz FDC HOT COCOA CANISTERS		3	2304907	230113-8-2-2-63 1/18/2023	23028.1000.56118.6500.043130.0000	\$11.97
8-12CT DONUTS		8	2304907	230113-8-2-2-63 1/18/2023	23028.1000.56118.6500.043130.0000	\$72.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1437

01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1-51CT SD SYTROFOAM CUPS		1	2304907	230113-8-2-2-63 1/18/2023	23028.1000.56118.6500.043130.0000	\$2.59
					Check #: 35325	
						PO/InvoiceTotal: <u>\$94.14</u>
						Vendor Total: <u>\$94.14</u>
HAND2MIND, INC.	18469					
Check Group:						
POCKET CHART, NUMBER PATH, 1-120 CARDS		1	2303081	INV000066623 1/18/2023	24106.1000.56118.2000.043174.0000	\$16.14
FINGERFOCUS HIGHLIGHTERS, S/6		1	2303081	INV000066623 1/18/2023	24106.1000.56118.2000.043174.0000	\$22.09
READING READINESS ACTIVITY SET		1	2303081	INV000066623 1/18/2023	24106.1000.56118.2000.043174.0000	\$16.99
3D SOUND AND PHONICS CARDS		1	2303081	INV000066623 1/18/2023	24106.1000.56118.2000.043174.0000	\$33.99
					Check #: 35326	
						PO/InvoiceTotal: <u>\$89.21</u>
Check Group:						
PAPER SAVER, CLEARVU ECON 10PK		1	2303082	INV000059911 1/18/2023	24106.1000.56118.2000.043075.0000	\$25.49
					Check #: 35326	
						PO/InvoiceTotal: <u>\$25.49</u>
						Vendor Total: <u>\$114.70</u>
HIGH PLAINS REGIONAL EDUC. COOP. #3						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	SPED-68-2023-R EISSUE 1/25/2023	11000.2500.53330.0000.043975.0000	\$325.00
					Check #: 35327	
						PO/InvoiceTotal: <u>\$325.00</u>

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1437

01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$325.00
HINKLEY SIGNS, LLC	17953					
Check Group:						
DIE CUT BLACK 3M VINYL NUMBERS FOR GMCS VEHICLES		1	2301003	4785 1/18/2023	11000.2600.56118.0000.043942.0000	\$973.69
3M VINYL LOGOS FOR GMCS VEHICLES		1	2301003	4785 1/18/2023	11000.2600.56118.0000.043942.0000	\$4,597.97
Check #: 35328						
PO/InvoiceTotal:						\$5,571.66
Check Group:						
6" REFLECTIVE WHITE UNIT NUMBERS		1	2305023	4807 1/18/2023	13000.2700.56118.0000.043000.0000	\$367.84
Check #: 35328						
PO/InvoiceTotal:						\$367.84
Vendor Total:						\$5,939.50
J3 SYSTEMS LLC						
Check Group:						
ON CALL AGREEMENT FOR CHIEF MANUELITO MIDDLE SCHOOL VARIOUS ROOF LEAK ISSUES FROM A RECENT SNOW STORM.		1	2206281	2179 1/24/2023	15100.4000.54500.0000.043000.0750	\$117,729.64
Check #: 35329						
PO/InvoiceTotal:						\$117,729.64
Vendor Total:						\$117,729.64
KAGAN PROFESSIONAL DEVELOPMENT						
Check Group:						
SECONDARY SCIENCE 2 DAY. DATES; TBD. MIDDLE & HIGH SCHOOL SCIENCE TEACHERS. 47 PARTICIPANTS / 45 GURANTEE.		4	2300342	K128354 1/23/2023	24330.1000.53330.1010.043000.0000	\$796.00
Check #: 35330						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1437

01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$796.00</u>
						Vendor Total: <u>\$796.00</u>
LAKESHORE LEARNING MATERIALS	13007					
Check Group:						
MONEY PLAYING CARDS		1	2304890	342600011223 1/23/2023	11000.1000.56118.4010.043054.0000	\$37.99
MONEY EXTRA STUDENT PACK		1	2304890	342600011223 1/23/2023	11000.1000.56118.4010.043054.0000	\$8.54
JUMBO DBL-SIDED MAGNETIC MONEY		1	2304890	342600011223 1/23/2023	11000.1000.56118.4010.043054.0000	\$47.49
CLASSIC FARM ANIMAL COLLECTION		1	2304890	342600011223 1/23/2023	11000.1000.56118.4010.043054.0000	\$66.49
Check #: 35331						
						PO/InvoiceTotal: <u>\$160.51</u>
Check Group:						
PRIVACY PARTITION STORAGE RACK		8	2304925	347695011723 1/23/2023	11000.1000.56118.0170.043091.0000	\$455.92
PRIVACY PARTITION-SET OF 6		20	2304925	347695011723 1/23/2023	11000.1000.56118.0170.043091.0000	\$949.80
Check #: 35331						
						PO/InvoiceTotal: <u>\$1,405.72</u>
Check Group:						
HANDS ON TEACHING GLOBE		1	2304926	347698011823 1/23/2023	24101.1000.56118.4020.043160.0000	\$37.99
GEOMETRIC SHAPES TUB		1	2304926	347698011823 1/23/2023	24101.1000.56118.4020.043160.0000	\$28.49
JUMBO DBL-SIDED MAGNETIC MONEY		1	2304926	347698011823 1/23/2023	24101.1000.56118.4020.043160.0000	\$47.49
PLACE VALUE W-W BOARDS		1	2304926	347698011823 1/23/2023	24101.1000.56118.4020.043160.0000	\$37.99

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1437

01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
9IN X 11.5IN POUCHES- 100PK		1	2304926	347698011823 1/23/2023	24101.1000.56118.4020.043160.0000	\$28.49
TRICKY WORDS- PHASES CARDS		4	2304926	347698011823 1/23/2023	24101.1000.56118.4020.043160.0000	\$265.96
PARAGRAPH JOURNAL GR 2-3 SET 10		5	2304926	347698011823 1/23/2023	24101.1000.56118.4020.043160.0000	\$223.20
WRITING PROMPT JRNL GR 1-2 ST10		3	2304926	347698011823 1/23/2023	24101.1000.56118.4020.043160.0000	\$122.52
Check #: 35331						
PO/InvoiceTotal:						\$792.13
Vendor Total:						\$2,358.36
LOWES PAY AND SAVE INC	25822					
Check Group:						
DO NOT EXCEED \$200.00 ITEMS: WATER SPORTS DRINKS, SODA, BUNS, HOTDOGS, PICKLES, POPCORN, NACHO CHIPS, NACHO CHEESE, UNTENSILS, NAPKINS		1	2304844	230121-257-3-3-6 4 1/23/2023	23028.1000.56118.5100.043073.0000	\$192.91
Check #: 35332						
PO/InvoiceTotal:						\$192.91
Check Group:						
NOT TO EXCEED \$200.00 TO PURCHASE FORKS AND HOTDOGS.		1	2304886	230113-27-1-1-18 1/24/2023	23028.1000.56118.0300.043055.0000	\$181.44
Check #: 35332						
PO/InvoiceTotal:						\$181.44
Check Group:						
BOARD EXPENSES: Water, soda(variety), napkins, dish soap, coffee, cups, and cutlery. Not to exceed \$350.00 for essential use for the board.,		1	2304958	230113-227-5-5-1 8 1/19/2023	11000.2300.56115.0000.043971.0000	\$345.53
Check #: 35332						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1437

01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$345.53</u>
						Vendor Total: <u>\$719.88</u>
McGRAW-HILL LLC						
Check Group:						
Shipping and Handling		0	2301115	123902962001 1/23/2023	24101.1000.56118.4020.043141.0000	\$6.87
INCREASE S/H		0	2301115	123902962001 1/23/2023	24101.1000.56118.4020.043141.0000	\$6.12
Check #: 35333						
						PO/InvoiceTotal: <u>\$12.99</u>
						Vendor Total: <u>\$12.99</u>
MHB LLC						
Check Group:						
NO NOT EXCEED \$475.50. TO ORDER 9 LARGE PEPPERONI PIZZA AND 1 LARGE CHEESE PIZZA FOR DECA ON THE FOLLOWING DATES: 01/17/2023, 01/18/2023, & 01/19/2023, (\$120.50 PER DAY PLUS \$4.50 DELIBERY CHARGE= \$125.00 X 3 DAYS=\$375.00. 7 LARGE PEPPERONI PIZZA & 1 LARGE CHEESE PIZZA ON THE FOLLOWING DATE: 01/20/2023, (\$96.00 PER DAY PLUS \$4.50 DELIBERY CHARGE=\$100.50		1	2304986	1-1192023 1/23/2023	23028.1000.56118.0300.043055.0000	\$125.00
Check #: 35334						
						PO/InvoiceTotal: <u>\$125.00</u>
						Vendor Total: <u>\$125.00</u>
MIDWEST SHOP SUPPLIES INC. 14145						
Check Group:						
ROTARY TOOL KIT 50PC		2	2302177	2133888-01 1/23/2023	24308.1000.56118.1010.043190.0000	\$380.00
SHELF PIN JIG 1/4"		1	2302177	2133888-01 1/23/2023	24308.1000.56118.1010.043190.0000	\$42.18
Check #: 35335						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1437

01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$422.18</u>
						Vendor Total: <u>\$422.18</u>
MIDWEST SPORTS						
Check Group:						
WILSON 2020 FEDERER TEAM 12PK TENNIS BAG BLACK	4	2304295	2234341101	11000.1000.56118.9251.043073.0000	11000.1000.56118.9251.043073.0000	\$279.80
				1/18/2023		
					Check #: 35336	
						PO/InvoiceTotal: <u>\$279.80</u>
						Vendor Total: <u>\$279.80</u>
NATIONAL DANCE INSTITUTE OF NEW MEXICO 4641						
Check Group:						
1 WEEK IN PERSON PROGRAMMING AT RED ROCK ELEMENTARY SCHOOL FOR 4TH GRADE 9-19-2022 THRU 9-23-2022	1	2301554	INV00000037	11000.1000.55915.0170.043134.0000	11000.1000.55915.0170.043134.0000	\$2,553.48
				1/19/2023		
					Check #: 35337	
						PO/InvoiceTotal: <u>\$2,553.48</u>
						Vendor Total: <u>\$2,553.48</u>
NEW MEXICO GAS COMPANY, INC.						
Check Group:						
BUILDING HEAT-NATURAL GAS	1	0	1394709-012323	11000.2600.54412.0000.043145.0000	11000.2600.54412.0000.043145.0000	\$8,571.65
				1/24/2023		
					Check #: 35338	
						PO/InvoiceTotal: <u>\$8,571.65</u>
						Vendor Total: <u>\$8,571.65</u>
NEW MEXICO STATE UNIVERSITY -- GRANTS 4677						
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1437

01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TEXTBOOKS FOR GALLUP MCKINLEY COUNTY SCHOOL STUDENTS ENROLLED IN DUAL CREDIT COURSES THROUGH NMSU BOOK STORE FOR TH E 22-23 SCHOOL YEAR.		1	2301392	01132023 1/19/2023	11000.1000.56110.4023.043978.0000	\$1,175.00
					Check #: 35339	
					PO/InvoiceTotal:	\$1,175.00
					Vendor Total:	\$1,175.00
NTUA_24975	24975					
Check Group:						
WATER/SEWAGE		1	0	38001099568-011 223 1/23/2023	11000.2600.54415.0000.043089.0000	\$549.06
					Check #: 35340	
					PO/InvoiceTotal:	\$549.06
					Vendor Total:	\$549.06
ORIENTAL TRADING COMPANY, INC	16015					
Check Group:						
MEGA BENDABLE ASSORTMENT (100 PC)		1	2304455	721978030-01 1/19/2023	11000.1000.56118.0170.043030.0000	\$54.99
MINI PLUSH ZOO ASSORTMENT		2	2304455	721978030-01 1/19/2023	11000.1000.56118.0170.043030.0000	\$109.98
CERTIFICATE/OTHER		1	2304455	721978030-01 1/19/2023	11000.1000.56118.0170.043030.0000	(\$51.74)
PAW PRINT SHAPED COUNTERS		1	2304455	721978030-01 1/19/2023	11000.1000.56118.0170.043030.0000	\$17.99
PLAYING CARDS		3	2304455	721978030-01 1/19/2023	11000.1000.56118.0170.043030.0000	\$25.44
RAINBOW MINI SLIME ASSORTMENT		3	2304455	721978030-01 1/19/2023	11000.1000.56118.0170.043030.0000	\$29.97
STRESS BALLS REALISTIC BASKETBALL SPOR		3	2304455	721978030-01 1/19/2023	11000.1000.56118.0170.043030.0000	\$29.97

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1437

01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VINYL FOAM FILLED FOOTBALLS		3	2304455	721978030-01 1/19/2023	11000.1000.56118.0170.043030.0000	\$59.97
CHARACTER PORCUPINE ASST. (50 PC)		1	2304455	721978030-01 1/19/2023	11000.1000.56118.0170.043030.0000	\$19.99
GLIDER ASSORTMENT (6DZ)		1	2304455	721978030-01 1/19/2023	11000.1000.56118.0170.043030.0000	\$19.99
FIDGET TOY ASSORTMENT		1	2304455	721978030-01 1/19/2023	11000.1000.56118.0170.043030.0000	\$134.99
TRANSPARENT SUNGLASSES ADULT		4	2304455	721978030-01 1/19/2023	11000.1000.56118.0170.043030.0000	\$47.96
KIDS SUNGLASSES ASSORTMENT (48PC)		2	2304455	721978030-01 1/19/2023	11000.1000.56118.0170.043030.0000	\$99.98
MEGA RUBBER DUCKY ASST (100PC)		1	2304455	721978030-01 1/19/2023	11000.1000.56118.0170.043030.0000	\$59.99
EYEBALL ERASER - 2 DZ		3	2304455	721978030-01 1/19/2023	11000.1000.56118.0170.043030.0000	\$21.87
TOY BRICK ERASERS		3	2304455	721978030-01 1/19/2023	11000.1000.56118.0170.043030.0000	\$23.37
ROCKET SHIP ERASER PENCIL TOPPERS		3	2304455	721978030-01 1/19/2023	11000.1000.56118.0170.043030.0000	\$19.47
PAWPRINT ERASERS		4	2304455	721978030-01 1/19/2023	11000.1000.56118.0170.043030.0000	\$25.96
BRAIN SHAPED ERASERS		3	2304455	721978030-01 1/19/2023	11000.1000.56118.0170.043030.0000	\$20.97
BE KIND WORD ERASERS		4	2304455	721978030-01 1/19/2023	11000.1000.56118.0170.043030.0000	\$25.96
SMILE FACE POP UPS		1	2304455	721978030-01 1/19/2023	11000.1000.56118.0170.043030.0000	\$9.99
LOTSA POP MINI ROUND KEYCHAIN		3	2304455	721978030-01 1/19/2023	11000.1000.56118.0170.043030.0000	\$59.97

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1437

01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLUSH MINI SEA LIFE ASSORTMENT		2	2304455	721978030-01 1/19/2023	11000.1000.56118.0170.043030.0000	\$115.98
BRAIN SHAPED ERASERS		1	2304455	722118344-01 1/19/2023	11000.1000.56118.0170.043030.0000	(\$3.03)
Check #: 35341						
PO/InvoiceTotal:						\$979.98
Check Group:						
REWARD STICKER ASSORTMENT (10RL)		5	2304863	722286005-01 1/19/2023	11000.1000.56118.0170.043062.0000	\$99.95
MOTIVATIONAL SMILEY FACE STICKERS		15	2304863	722286005-01 1/19/2023	11000.1000.56118.0170.043062.0000	\$52.35
CERTIFICATE/OTHER		1	2304863	722286005-01 1/19/2023	11000.1000.56118.0170.043062.0000	(\$7.62)
Check #: 35341						
PO/InvoiceTotal:						\$144.68
Check Group:						
GOSPORTS GIANT WOODEN TOPPLING TOWER		4	2304891	722324026-03 1/19/2023	11000.1000.56118.0170.043066.0000	\$322.96
GOSPORTS 3 FOOT 4 IN A ROW BROWN		2	2304891	722324026-03 1/19/2023	11000.1000.56118.0170.043066.0000	\$189.98
SHIPPING		0	2304891	722324026-03 1/19/2023	11000.1000.56118.0170.043066.0000	\$7.51
Check #: 35341						
PO/InvoiceTotal:						\$520.45
Vendor Total:						\$1,645.11
PALO ALTO INC.						
Check Group:						
CHEESE PERSONAL PIZZA		1	2304389	TICKET#0015 1/20/2023	11000.1000.55817.0170.043170.0000	\$117.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1437

01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PEPPERONI PERSONAL		1	2304389	TICKET#0015 1/20/2023	11000.1000.55817.0170.043170.0000	\$132.60
TWO LITER SODA		1	2304389	TICKET#0015 1/20/2023	11000.1000.55817.0170.043170.0000	\$53.23
Check #: 35342						
PO/InvoiceTotal:						\$302.83
Check Group:						
DO NOT EXCEED \$100.00. STUDENT INCENTIVES FOR SPELLING BEE PARTICIPANTS IN SY 2022-2023. ITEMS TO PURCHASE: PIZZA & DRINKS		1	2304888	TICKET#00006 1/20/2023	23028.1000.56118.0100.043174.0000	\$59.16
Check #: 35342						
PO/InvoiceTotal:						\$59.16
Check Group:						
PIZZA AND WINGS FOR SPELLING BEE PARTICIPANTS & FAMILIES FOR 1-19-2023 NOT TO EXCEED \$150.00		1	2304889	TICKET #0007 1/20/2023	23028.1000.56118.0100.043091.0000	\$130.98
Check #: 35342						
PO/InvoiceTotal:						\$130.98
Vendor Total:						\$492.97
PAPA JOHNS PIZZA_9598	9598					
Check Group:						
WINTER FORMAL FOR HMH SENIORS ON 12-16-2022 TO PURCHASE: 25 - 1 TOPPING PIZZAS NOT TO EXCEED \$ 200.00		1	2304180	0001-12162022 1/24/2023	23028.1000.56118.1112.043073.0000	\$200.00
Check #: 35343						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
PERFORMANCE HEALTH SUPPLY, INC.	10576					
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1437

01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
950 POROUS ATHLETIC TAPE, 1" X 15 YDS		10	2304540	IN95966494 1/19/2023	11000.1000.56118.0170.043055.0000	\$633.10
					Check #: 35344	
						PO/InvoiceTotal: <u>\$633.10</u>
						Vendor Total: <u>\$633.10</u>
PETER DEFRIES CORPORATION	286127					
Check Group:						
TO COVER MEALS (D) ON 11-1-2022 10 STUDENTS, 1 TEACHER, 1 BUS DRIVER		1	2303205	45642 1/20/2023	23028.1000.56118.5201.043155.0000	\$144.80
					Check #: 35345	
						PO/InvoiceTotal: <u>\$144.80</u>
						Vendor Total: <u>\$144.80</u>
POMS AND ASSOCIATES INSURANCE BROKERS	17229					
Check Group:						
CPR/FIRTS AID TRANING FOR BUS DRIVERS		14	2304001	NSC122022 1/24/2023	13000.2700.55915.0000.043000.0000	\$527.98
					Check #: 35346	
						PO/InvoiceTotal: <u>\$527.98</u>
						Vendor Total: <u>\$527.98</u>
POOR BOYS DISCOUNT AUTO	17113					
Check Group:						
BLANKET PURCHASE ORDER FOR MOTORPOOL MAINTENANCE, SUPPLIES AND PARTS FOR DISTRICT VEHICLES- JANUARY 2023 TO JUNE 2023		1	2304759	208221 1/19/2023	11000.2600.56216.0000.043942.0000	\$132.61
					Check #: 35347	
						PO/InvoiceTotal: <u>\$132.61</u>
						Vendor Total: <u>\$132.61</u>
POWERLINE TECHNOLOGIES, INC.	24454					
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1437

01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
48vdc, 150w Power Supply for 2600 Series ONTs w/ 3-Prong AC Power Cord		50	2300995	15463 1/24/2023	11000.2600.56119.0000.043935.0000	\$9,632.00
Fiber Tray, Attaches to 2600 Series ONT		50	2300995	15463 1/24/2023	11000.2600.56119.0000.043935.0000	\$461.50
GPON ONT 2609GN, 8xGE w/PoE		50	2300995	15463 1/24/2023	11000.2600.56119.0000.043935.0000	\$20,276.50
3yr Bronze Plus Maintenance - Includes TAC Support		1	2300995	15463 1/24/2023	11000.2600.56119.0000.043935.0000	\$1,919.70
Material Processing & Handling		1	2300995	15463 1/24/2023	11000.2600.56119.0000.043935.0000	\$3,228.99

Check #: 35348

PO/InvoiceTotal: \$35,518.69

Check Group:

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1437

01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STATEMENT OF WORK Miyamura High School Gymnasium Audio-Equipment Corrective Action Quote: <ul style="list-style-type: none"> • (1) Audio System Amplifier- rack mountable, configurable programming, (matching existing gymnasium audiospeakers, wireless microphone & push-button volume control.). • (2) Wireless Microphone Microphones- replacement of existing wireless microphones, (current wireless microphones are no longer available for repair or matching replacement). • (1) 25ft. XLR Cable - connecting existing wall mount aux-input (for playing music). • (1) 15ft Aux-to-XLR Cable - connecting to 1.8mm aux-input (for media players input music). • (1) Waii-Piate-XLR Input- replacing existing wall mount XLR faceplate (possible damage during gym-bleacher renovation). <ol style="list-style-type: none"> 1. PLTi will provide all the hardware and amplifier software required for the installation/corrective audio-system. 2. Installation will be performed by PLTi & its authorized audio-engineer agents or representative. 3. All corrective action equipment will be tested prior final completion of work & turnover to MHS. 4. PLTi will provide minimal training to MHS authorized personal (please have personal readily available). 5. One-Year Workmanship & Equipment Warranty, applies to the proposed corrective action audio-system. 6. Corrective-Action Quote does not include any Audio-Wiring, utilizing existing wire & pathways. 	1	2303494	15454	11000.2600.57331.0000.043999.0000	\$7,567.67	
				1/24/2023	Check #: 35348	
						PO/InvoiceTotal: <u>\$7,567.67</u>
						Vendor Total: <u>\$43,086.36</u>
POWERSCHOOL GROUP LLC						
Check Group:						
Unified Classroom Behavior Support Training Onsite for District		1	2300419	INV335399	24189.1000.53330.1010.043934.0000	\$540.95
				1/19/2023		
Unified Classroom Behavior Support Training Onsite for District		1	2300419	INV335402	24189.1000.53330.1010.043934.0000	\$540.95
				1/19/2023		

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1437

01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 35349						
						PO/InvoiceTotal: <u>\$1,081.90</u>
						Vendor Total: <u>\$1,081.90</u>
PROJECT LEAD THE WAY INC						
Check Group:						
PLTW SCIENCE OF TECHNOLOGY - EVENT REGISTRATION MICHAEL TAYLOR CMM	1	2300261	353388	11000.1000.53330.4021.043978.0000 1/24/2023	11000.1000.53330.4021.043978.0000	\$750.00
Check #: 35350						
						PO/InvoiceTotal: <u>\$750.00</u>
						Vendor Total: <u>\$750.00</u>
QUINTANA'S MUSIC & INDIAN JEWELRY						
Check Group:						
Tour Tough TMC130 A Mic Xir-Xir Cable	2	2304355	12122022-DEL NORTE 1/24/2023	11000.1000.56118.0170.043174.0000	11000.1000.56118.0170.043174.0000	\$139.98
Check #: 35351						
						PO/InvoiceTotal: <u>\$139.98</u>
						Vendor Total: <u>\$139.98</u>
RAMAH WATER						
Check Group:						
WATER/SEWAGE	1	0	12701-011123	11000.2600.54415.0000.043132.0000 1/19/2023	11000.2600.54415.0000.043132.0000	\$422.22
WATER/SEWAGE	1	0	15501-011123	11000.2600.54415.0000.043132.0000 1/19/2023	11000.2600.54415.0000.043132.0000	\$4,224.63
WATER/SEWAGE	1	0	178201-011123	11000.2600.54415.0000.043130.0000 1/19/2023	11000.2600.54415.0000.043130.0000	\$70.15
WATER/SEWAGE	1	0	178301-011123	11000.2600.54415.0000.043130.0000 1/19/2023	11000.2600.54415.0000.043130.0000	\$75.00
WATER/SEWAGE	1	0	178401-011123	11000.2600.54415.0000.043130.0000 1/19/2023	11000.2600.54415.0000.043130.0000	\$60.16

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1437

01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWAGE		1	0	178501-011123 1/19/2023	11000.2600.54415.0000.043130.0000	\$61.79
WATER/SEWAGE		1	0	179401-011123 1/19/2023	11000.2600.54415.0000.043130.0000	\$60.14
WATER/SEWAGE		1	0	179501-011123 1/19/2023	11000.2600.54415.0000.043130.0000	\$60.14
WATER/SEWAGE		1	0	179601-011123 1/19/2023	11000.2600.54415.0000.043130.0000	\$60.11
WATER/SEWAGE		1	0	179701-011123 1/19/2023	11000.2600.54415.0000.043130.0000	\$72.54
WATER/SEWAGE		1	0	179801-011123 1/19/2023	11000.2600.54415.0000.043130.0000	\$60.11
WATER/SEWAGE		1	0	179901-011123 1/19/2023	11000.2600.54415.0000.043130.0000	\$60.11
WATER/SEWAGE		1	0	180001-011123 1/19/2023	11000.2600.54415.0000.043130.0000	\$60.17
WATER/SEWAGE		1	0	180101-011123 1/19/2023	11000.2600.54415.0000.043130.0000	\$64.32
WATER/SEWAGE		1	0	180201-011123 1/19/2023	11000.2600.54415.0000.043130.0000	\$72.25
WATER/SEWAGE		1	0	180301-011123 1/19/2023	11000.2600.54415.0000.043130.0000	\$76.62
WATER/SEWAGE		1	0	180401-011123 1/19/2023	11000.2600.54415.0000.043130.0000	\$60.11
WATER/SEWAGE		1	0	180501-011123 1/19/2023	11000.2600.54415.0000.043130.0000	\$79.38
WATER/SEWAGE		1	0	24901-011123 1/19/2023	11000.2600.54415.0000.043130.0000	\$208.67
WATER/SEWAGE		1	0	47401-011123 1/19/2023	11000.2600.54415.0000.043130.0000	\$3,856.33

Check #: 35352

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1437

01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$9,764.95</u>
						Vendor Total: <u>\$9,764.95</u>
ROBERTS TRUCK CENTER						
Check Group:						
MICROPHONE, PA HIGH GAIN		4	2304530	X814048246:01 1/24/2023	13000.2700.56216.0000.043000.0000	\$208.20
						Check #: 35353
						PO/InvoiceTotal: <u>\$208.20</u>
Check Group:						
HARNESS NL PLATFORM INPUTS KIT		10	2304755	X814049167:01 1/24/2023	13000.2700.56216.0000.043000.0000	\$614.20
						Check #: 35353
						PO/InvoiceTotal: <u>\$614.20</u>
Check Group:						
SIGHT GLASS		6	2304942	X814049131:01 1/24/2023	11000.2600.56216.0000.043942.0000	\$99.60
						Check #: 35353
						PO/InvoiceTotal: <u>\$99.60</u>
Check Group:						
CAP, ASSEMBLY, COOLANT RESERVOR		10	2304971	X814049008:01 1/19/2023	13000.2700.56216.0000.043000.0000	\$393.40
						Check #: 35353
						PO/InvoiceTotal: <u>\$393.40</u>
						Vendor Total: <u>\$1,315.40</u>
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	INV388651 1/19/2023	11000.1000.55915.1010.043975.0000	\$46,842.74

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1437

01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV388652 1/18/2023	11000.1000.55915.1010.043975.0000	\$1,059.95
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV388653 1/18/2023	11000.1000.55915.1010.043975.0000	\$62.36
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV388654 1/18/2023	11000.1000.55915.1010.043975.0000	\$701.46
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV388655 1/18/2023	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	INV388656 1/18/2023	11000.1000.55915.1010.043975.0000	\$233.80
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV388657 1/18/2023	11000.1000.55915.1010.043975.0000	\$545.58
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV388658 1/18/2023	11000.1000.55915.1010.043975.0000	\$872.90
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV388659 1/19/2023	11000.1000.55915.1010.043975.0000	\$10,330.50

Check #: 35354

PO/Invoice Total:	\$60,711.64
Vendor Total:	\$60,711.64

SAVVAS LEARNING COMPANY LLC

Check Group:

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1437

01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ILIT 2017 ENGLISH LANGUAGE LEARNERS SKILL PRACTICE WORKBOOK LEVEL G SUPPORTING HIGH SCHOOL TEACHERS 9-12 FOR SY 22-23		16	2300755	4026745833 1/18/2023	24153.1000.56118.1010.043000.0000	\$319.20
ILIT45 SKILL PRACTICE WORKBOOK 1-YEAR LEVEL A SUPPORTING MIDDLE SCHOOL TEACHERS 6-8 FOR SY 22-23		10	2300755	4026745833 1/18/2023	24153.1000.56118.1010.043000.0000	\$199.50
ILIT45 SKILL PRACTICE WORKBOOK 1-YEAR LEVEL B SUPPORTING MIDDLE SCHOOL TEACHERS 6-8 FOR SY 22-23		10	2300755	4026745833 1/18/2023	24153.1000.56118.1010.043000.0000	\$199.50
ILIT 2017 ENGLISH LANGUAGE LEARNERS SKILL PRACTICE WORKBOOK LEVEL D SUPPORTING MID/HIGH SCHOOL TEACHERS 6-12 FOR SY 22-23		26	2300755	4026745833 1/18/2023	24153.1000.56118.1010.043000.0000	\$518.70
ILIT45 SKILL PRACTICE WORKBOOK 1-YEAR LEVEL C		10	2300755	4026745833 1/18/2023	24153.1000.56118.1010.043000.0000	\$199.50
ILIT45 SKILL PRACTICE WORKBOOK 1-YEAR LEVEL D SUPPORTING MID/HIGH SCHOOL TEACHERS 6-12 FOR SY 22-23		26	2300755	4026745833 1/18/2023	24153.1000.56118.1010.043000.0000	\$518.70
ILIT45 SKILL PRACTICE WORKBOOK 1-YEAR LEVEL E SUPPORTING MID/HIGH SCHOOL TEACHERS 6-12 FOR SY 22-23		26	2300755	4026745833 1/18/2023	24153.1000.56118.1010.043000.0000	\$518.70
ILIT45 SKILL PRACTICE WORKBOOK 1-YEAR LEVEL F SUPPORTING HIGH SCHOOL TEACHERS 9-12 FOR SY 22-23		16	2300755	4026745833 1/18/2023	24153.1000.56118.1010.043000.0000	\$319.20
SHIPPING AND HANDLING		1	2300755	4026745833 1/18/2023	24153.1000.56118.1010.043000.0000	\$333.56
ILIT 2014 ENGLISH LANGUAGE LEARNERS SKILL PRACTICE WORKBOOK LEVEL A SUPPORTING MIDDLE SCHOOL TEACHERS 6-8 FOR SY 22-23		10	2300755	4026745833 1/18/2023	24153.1000.56118.1010.043000.0000	\$199.50

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1437

01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ILIT 2017 ENGLISH LANGUAGE LEARNERS SKILL PRACTICE WORKBOOK LEVEL E SUPPORTING MID/HIGH SCHOOL TEACHERS 6-12 FOR SY 22-23		26	2300755	4026745833 1/18/2023	24153.1000.56118.1010.043000.0000	\$518.70
ILIT 2017 ILIT ELL TEACHER'S RESOURCE GUIDE VOLUME 3 PLUS ILIT PROGRAM OVERVIEW VOLUME 1 SUPPORTING MID/HIGH SCHOOL ELL TEACHERS FOR SY 22-23		26	2300755	4026745834 1/18/2023	24153.1000.56118.1010.043000.0000	\$2,598.70
SHIPPING AND HANDLING		1	2300755	4026745834 1/18/2023	24153.1000.56118.1010.043000.0000	\$246.88
ILIT45 SKILL PRACTICE WORKBOOK 1-YEAR LEVEL G SUPPORTING HIGH SCHOOL TEACHERS 9-12 FOR SY 22-23		16	2300755	4026760256 1/18/2023	24153.1000.56118.1010.043000.0000	\$319.20
SHIPPING AND HANDLING		1	2300755	4026760256 1/18/2023	24153.1000.56118.1010.043000.0000	\$30.32
ILIT16 SKILL PRACTICE WORKBOOK NEWCOMER SUPPORTING MIDDLE SCHOOL TEACHERS 6-8 FOR SY 22-23		26	2300755	4026885454 1/18/2023	24153.1000.56118.1010.043000.0000	\$518.70
SAVVAS ILIT TRAINING: IMPLEMENTATION ESSENTIALS - SCHOOL BEST PRACTICE - 3 DAYS SUPPORTING GALLUP MIDDLE - SY 22-23 EFF. 07/01/22-06/30/23		1	2300755	4026885454 1/18/2023	24153.1000.56113.1010.043054.0000	\$49.28
SAVVAS ILIT TRAINING: IMPLEMENTATION ESSENTIALS - SCHOOL BEST PRACTICE - 3 DAYS SUPPORTING CHIEF MANUELITO - SY 22-23 EFF. 07/01/22-06/30/23		1	2300755	7028066054 1/24/2023	24153.1000.53330.1010.043003.0000	\$431.25
SAVVAS ILIT TRAINING: IMPLEMENTATION ESSENTIALS - SCHOOL BEST PRACTICE - 3 DAY SUPPORTING CROWNPOINT MIDDLE - SY 22-23 EFF. 07/01/22-06/30/23		1	2300755	7028066054 1/24/2023	24153.1000.53330.1010.043088.0000	\$431.25

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1437

01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAVVAS ILIT TRAINING: IMPLEMENTATION ESSENTIALS - SCHOOL BEST PRACTICE - 3 DAYS SUPPORTING JOHN F KENNEDY - SY 22-23 EFF. 07/01/22-06/30/23		1	2300755	7028066054 1/24/2023	24153.1000.53330.1010.043190.0000	\$431.25
SAVVAS ILIT TRAINING: IMPLEMENTATION ESSENTIALS - SCHOOL BEST PRACTICE - 3 DAYS SUPPORTING NAVAJO MIDDLE - SY 22-23 EFF. 07/01/22-06/30/23		1	2300755	7028066054 1/24/2023	24153.1000.53330.1010.043100.0000	\$431.25
SAVVAS ILIT TRAINING: IMPLEMENTATION ESSENTIALS - SCHOOL BEST PRACTICE - 3 DAYS SUPPORTING THOREAU MIDDLE - SY 22-23 EFF. 07/01/22-06/30/23		1	2300755	7028066054 1/24/2023	24153.1000.53330.1010.043155.0000	\$431.25
SAVVAS ILIT TRAINING: IMPLEMENTATION ESSENTIALS - SCHOOL BEST PRACTICE - 3 DAYS SUPPORTING TOHATCHI MIDDLE - SY 22-23 EFF. 07/01/22-06/30/23		1	2300755	7028066054 1/24/2023	24153.1000.53330.1010.043120.0000	\$431.25
SAVVAS ILIT TRAINING: IMPLEMENTATION ESSENTIALS - SCHOOL BEST PRACTICE - 3 DAYS SUPPORTING CROWNPOINT HIGH - SY 22-23 EFF. 07/01/22-06/30/23		1	2300755	7028066054 1/24/2023	24153.1000.53330.1010.043039.0000	\$431.25
SAVVAS ILIT TRAINING: IMPLEMENTATION ESSENTIALS - SCHOOL BEST PRACTICE - 3 DAYS SUPPORTING GALLUP CENTRAL - SY 22-23 EFF. 07/01/22-06/30/23		1	2300755	7028066054 1/24/2023	24153.1000.53330.1010.043016.0000	\$431.25
SAVVAS ILIT TRAINING: IMPLEMENTATION ESSENTIALS - SCHOOL BEST PRACTICE - 3 DAYS SUPPORTING GALLUP HIGH - SY 22-23 EFF. 07/01/22-06/30/23		1	2300755	7028066054 1/24/2023	24153.1000.53330.1010.043055.0000	\$431.25
SAVVAS ILIT TRAINING: IMPLEMENTATION ESSENTIALS - SCHOOL BEST PRACTICE - 3 DAYS SUPPORTING MIYAMURA HIGH- SY 22-23 EFF. 07/01/22-06/30/23		1	2300755	7028066054 1/24/2023	24153.1000.53330.1010.043073.0000	\$431.25

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1437

01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAVVAS ILIT TRAINING: IMPLEMENTATION ESSENTIALS - SCHOOL BEST PRACTICE - 3 DAYS SUPPORTING NAVAJO PINE - SY 22-23 EFF. 07/01/22-06/30/23		1	2300755	7028066054 1/24/2023	24153.1000.53330.1010.043075.0000	\$431.25
SAVVAS ILIT TRAINING: IMPLEMENTATION ESSENTIALS - SCHOOL BEST PRACTICE - 3 DAYS SUPPORTING RAMAH MID/HIGH - SY 22-23 EFF. 07/01/22-06/30/23		1	2300755	7028066054 1/24/2023	24153.1000.53330.1010.043130.0000	\$431.25
SAVVAS ILIT TRAINING: IMPLEMENTATION ESSENTIALS - SCHOOL BEST PRACTICE - 3 DAYS SUPPORTING THOREAU HIGH - SY 22-23 EFF. 07/01/22-06/30/23		1	2300755	7028066054 1/24/2023	24153.1000.53330.1010.043145.0000	\$431.25
SAVVAS ILIT TRAINING: IMPLEMENTATION ESSENTIALS - SCHOOL BEST PRACTICE - 3 DAYS SUPPORTING TOHATCHI HIGH - SY 22-23 EFF. 07/01/22-06/30/23		1	2300755	7028066054 1/24/2023	24153.1000.53330.1010.043064.0000	\$431.25
SAVVAS ILIT TRAINING: IMPLEMENTATION ESSENTIALS - SCHOOL BEST PRACTICE - 3 DAYS SUPPORTING TSE'YI'GAI- SY 22-23 EFF. 07/01/22-06/30/23		1	2300755	7028066054 1/24/2023	24153.1000.53330.1010.043089.0000	\$431.25
SAVVAS ILIT TRAINING: IMPLEMENTATION ESSENTIALS - SCHOOL BEST PRACTICE - 3 DAYS SUPPORTING GALLUP MIDDLE - SY 22-23 EFF. 07/01/22-06/30/23		1	2300755	7028066054 1/24/2023	24153.1000.56113.1010.043054.0000	\$143.75
SAVVAS ILIT TRAINING: IMPLEMENTATION ESSENTIALS - SCHOOL BEST PRACTICE - 3 DAYS SUPPORTING GALLUP MIDDLE - SY 22-23 EFF. 07/01/22-06/30/23		1	2300755	7028066054 1/24/2023	24153.1000.53330.1010.043054.0000	\$143.75
SAVVAS ILIT TRAINING: IMPLEMENTATION ESSENTIALS - SCHOOL BEST PRACTICE - 3 DAYS SUPPORTING GALLUP MIDDLE - SY 22-23 EFF. 07/01/22-06/30/23		1	2300755	7028066054 1/24/2023	24153.1000.56113.1010.043054.0000	\$143.75

Check #: 35355

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1437

01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: \$14,507.84	
						Vendor Total: \$14,507.84	
SCHOLASTIC	3524						
Check Group:							
LAST KID ON EARTH AND TH ISBN: 978-1-338-32266-8		2	2304161	45689986 1/19/2023	11000.1000.56118.0170.043062.0000	\$11.36	
						PO/InvoiceTotal: \$11.36	
						Vendor Total: \$11.36	
SCHOLASTIC STORE	4534						
Check Group:							
WEEK-BY-WEEK PHONICS PACKETS		1	2303088	43453398 1/18/2023	24106.1000.56118.2000.043190.0000	\$14.24	
THE GUIDED READING TEACHER'S COMPANION		1	2303088	43453398 1/18/2023	24106.1000.56118.2000.043190.0000	\$14.99	
ACE SHORT-RESPONSE WRITING		1	2303088	43453398 1/18/2023	24106.1000.56118.2000.043190.0000	\$14.99	
TEACHING READING IN MIDDLE SCHOOL		2	2303088	43453398 1/18/2023	24106.1000.56118.2000.043190.0000	\$52.48	
UNLOCKING COMPLEX TEXTS		2	2303088	43453398 1/18/2023	24106.1000.56118.2000.043190.0000	\$49.98	
TEACHING PHONICS & WORD STUDY IN THE INTERMEDIATE GRADES, 2ND EDITION		1	2303088	43453398 1/18/2023	24106.1000.56118.2000.043190.0000	\$25.49	
ENRICHING COMPREHENSION WITH VISUALIZATION		2	2303088	43453398 1/18/2023	24106.1000.56118.2000.043190.0000	\$43.48	
THE NEXT STEP FORWARD IN GUIDED READING		1	2303088	43453398 1/18/2023	24106.1000.56118.2000.043190.0000	\$38.99	
EVERY CHILD A SUPER READER, 2ND EDITION		2	2303088	43453398 1/18/2023	24106.1000.56118.2000.043190.0000	\$45.32	

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1437

01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3-MINUTE READING ASSESSMENTS: WORD RECOGNITION, FLUENCY, AND COMPREHENSION: GRADES 5-8		1	2303088	43453398 1/18/2023	24106.1000.56118.2000.043190.0000	\$14.99
SCRAMBLED SENTENCES: SIGHT WORDS		1	2303088	43453398 1/18/2023	24106.1000.56118.2000.043190.0000	\$8.24
EXTRA PRACTICE FOR STRUGGLING READERS: HIGH-FREQUENCY WORDS		2	2303088	43453398 1/18/2023	24106.1000.56118.2000.043190.0000	\$19.48
DECODABLE CARDS: SHORT VOWELS & MORE		1	2303088	43453398 1/18/2023	24106.1000.56118.2000.043190.0000	\$37.49
READING UNBOUND		1	2303088	43453398 1/18/2023	24106.1000.56118.2000.043190.0000	\$17.24
READING ABOVE THE FRAY		2	2303088	43453398 1/18/2023	24106.1000.56118.2000.043190.0000	\$48.60
THE NEXT STEP FORWARD IN WORD STUDY AND PHONICS		1	2303088	43453398 1/18/2023	24106.1000.56118.2000.043190.0000	\$29.24
THE NEXT STEP FORWARD IN READING INTERVENTION: THE RISE FRAMEWORK		2	2303088	43453398 1/18/2023	24106.1000.56118.2000.043190.0000	\$52.50
100 TASK CARDS IN A BOX: INFORMATIONAL TEXT		2	2303088	43453398 1/18/2023	24106.1000.56118.2000.043190.0000	\$47.98
CONQUERING CONTENT VOCABULARY		1	2303088	43453398 1/18/2023	24106.1000.56118.2000.043190.0000	\$11.99
SHIPPING AND HANDLING		1	2303088	43453398 1/18/2023	24106.1000.56118.2000.043190.0000	\$52.88

Check #: 35357

PO/Invoice Total:	<u>\$640.59</u>
Vendor Total:	\$640.59

SCHOOL NURSE SUPPLY 19941
Check Group:

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1437

01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Plastic pillow cases 50-ct		1	2205101	0867892-IN-C-RE ISSUE 1/25/2023	25153.2100.56118.2000.043016.0750	\$22.80
Check #: 35358						
PO/InvoiceTotal:						\$22.80
Check Group:						
ALCOHOL PREP PADS MEDIUM (20 BOXES PER CASE)		2	2300334	0890397-IN-PP-R EISSU 1/25/2023	24101.1000.56118.4020.043055.0000	\$101.00
FLEXIPOINT REPLACEMENT CUFF ONLY SMALL ADULT		2	2300334	0890397-IN-PP-R EISSU 1/25/2023	24101.1000.56118.4020.043055.0000	\$56.86
FLEXIPOINT REPLACEMENT CUFF ONLY LARGE ADULT		2	2300334	0890397-IN-PP-R EISSU 1/25/2023	24101.1000.56118.4020.043055.0000	\$66.74
SECA 700 MECHANICAL COLUMN SCALE		2	2300334	0890397-IN-PP-R EISSU 1/25/2023	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-R EISSU 1/25/2023	24101.1000.56118.4020.043055.0000	\$98.70
HAUSMANN ECONMY AIR LIFT STOOL		2	2300334	0890397-IN-PP-R EISSU 1/25/2023	24101.1000.56118.4020.043055.0000	\$370.00
4.4 CUBIC FOOT REFRIGERTOR/FREEZER BLACK		1	2300334	0890397-IN-PP-R EISSU 1/25/2023	24101.1000.56119.4020.043055.0000	\$407.50
PORTABLE TWO DRAWER TREATMENT CABINET CABINET COLOR: FOG COUNTERTOP COLOR: FOG		2	2300334	0890397-IN-PP-R EISSU 1/25/2023	24101.1000.56119.4020.043055.0000	\$910.00
PROWORKS NITRILE POWDER FREE EXAM GLOVES SMALL, 10 BOXES PER CASE		1	2300334	0890397-IN-PP-R EISSU 1/25/2023	24101.1000.56118.4020.043055.0000	\$128.25

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1437

01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADENNA "PRECISION" NITRILE POWDER FREE EXAM GLOVES LARGE ** 100 PER BOX- 10 BOXES PER CASE		1	2300334	0890397-IN-PP-R EISSU 1/25/2023	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-R EISSU 1/25/2023	24101.1000.56118.4020.043055.0000	\$128.25
DISPENSA GLOVE **TRIPLE BOX** HOLDER		2	2300334	0890397-IN-PP-R EISSU 1/25/2023	24101.1000.56118.4020.043055.0000	\$30.30
ADULT EAR LOOP FACE MASK BLUE, 50 PER BOX		10	2300334	0890397-IN-PP-R EISSU 1/25/2023	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-R EISSU 1/25/2023	24101.1000.56118.4020.043055.0000	\$109.25
HANDY PORTIONS POSTER 18"X24" LAMINATED		1	2300334	0890397-IN-PP-R EISSU 1/25/2023	24101.1000.56118.4020.043055.0000	\$15.90
EXERCISE POSTER 18"X24" LAMINATED		1	2300334	0890397-IN-PP-R EISSU 1/25/2023	24101.1000.56118.4020.043055.0000	\$15.90
FILL YOUR PLATE THE HEALTHLY WEIGH POSTER 18"X24" LAMINATED		1	2300334	0890397-IN-PP-R EISSU 1/25/2023	24101.1000.56118.4020.043055.0000	\$15.90
CPR CHART ** ADULT** FIRST AID PROCEDURE CHART 18"X24" LAMINATED		2	2300334	0890397-IN-PP-R EISSU 1/25/2023	24101.1000.56118.4020.043055.0000	\$36.00
Check #: 35358						
PO/InvoiceTotal:						\$3,248.50
Check Group:						
FLEXI-I-COLD REUSABLE COLD PACKS 4" X 6" 12 PER CASE		1	2303168	0912765-IN-PP-R EISSU 1/25/2023	25153.2100.56118.2000.043164.0000	\$25.17

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1437

01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NASALCEASE: FIRST AID FOR CUTS AND NOSEBLEEEDS 5 PER PKG.		2	2303168	0912765-IN-PP-R EISSU 1/25/2023	25153.2100.56118.2000.043164.0000	\$24.30
CAREBAND FLEXIBLE FABRIC BANDAGE 3/4" X 3" 100 PER BOX		1	2303168	0912765-IN-PP-R EISSU 1/25/2023	25153.2100.56118.2000.043164.0000	\$3.22
CAREBAND FLEXIBLE FABRIC BANDAGE 1" X 3" 100 PER BOX		1	2303168	0912765-IN-PP-R EISSU 1/25/2023	25153.2100.56118.2000.043164.0000	\$3.50
ALCOHOL PREP PADS MEDIUM 200 PER		1	2303168	0912765-IN-PP-R EISSU 1/25/2023	25153.2100.56118.2000.043164.0000	\$2.84
STERILE GAUZE PADS 2" X 2" 100 PER BOX		1	2303168	0912765-IN-PP-R EISSU 1/25/2023	25153.2100.56118.2000.043164.0000	\$4.51
STERILE GAUZE PADS 3" X 3" 100 PER BOX		1	2303168	0912765-IN-PP-R EISSU 1/25/2023	25153.2100.56118.2000.043164.0000	\$5.65
3M MICROPORE PAPER TAPE 1/2" X 10 YRDS 24 ROLL/BOX		1	2303168	0912765-IN-PP-R EISSU 1/25/2023	25153.2100.56118.2000.043164.0000	\$10.72
COBAN SELF ADHERENT WRAP		15	2303168	0912765-IN-PP-R EISSU 1/25/2023	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-R EISSU 1/25/2023	25153.2100.56118.2000.043164.0000	\$66.00
DYNAREX UNSCENTED BABY WIPES 7" X 8" PER PACK		10	2303168	0912765-IN-PP-R EISSU 1/25/2023	25153.2100.56118.2000.043164.0000	\$32.20
ZIPLOC HEAVY DUTY FREEZER BAGS GALLON, 28 PER BOX		1	2303168	0912765-IN-PP-R EISSU 1/25/2023	25153.2100.56118.2000.043164.0000	\$8.35
PURELL 8 FL. OZ. ADVANCED INSTAND HAND SANTITIZER		7	2303168	0912765-IN-PP-R EISSU 1/25/2023	25153.2100.56118.2000.043164.0000	\$41.16

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1437

01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SENSITIVE SKIN LIUID DIAL ANTIMICOBIAL SOAP GALLON REFILL		1	2303168	0912765-IN-PP-R EISSU 1/25/2023	25153.2100.56118.2000.043164.0000	\$27.07
CAVICIDE1 DISINFECTANT GALLON REFILL		2	2303168	0912765-IN-PP-R EISSU 1/25/2023	25153.2100.56118.2000.043164.0000	\$94.04
PROFESSIONAL LYSOL DISINFECTANT SPRAY 19 OZ. AEROSOL CAN		7	2303168	0912765-IN-PP-R EISSU 1/25/2023	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-R EISSU 1/25/2023	25153.2100.56118.2000.043164.0000	\$32.77
POSITIVE POSTER SET SET OF 6BEHAVIOR		1	2303168	0912765-IN-PP-R EISSU 1/25/2023	25153.2100.56118.2000.043164.0000	\$45.60
PLASTALUME FINGER SPINTS 40 PER PKG. ASSORTMENT OF 9 SIZES		1	2303168	0912765-IN-PP-R EISSU 1/25/2023	25153.2100.56118.2000.043164.0000	\$43.70
Check #: 35358						
PO/InvoiceTotal:						\$607.10
Check Group:						
THERMA-KOOL REUSABLE HOT/COLD GEL PACKS 3" X 5" CASE OF 125		1	2303260	0920463-IN-REIS SUE 1/25/2023	25153.2100.56118.2000.043134.0000	\$103.55
THERMA-KOOL GEL PACKS 4" X 6" BOX OF 100		1	2303260	0920463-IN-REIS SUE 1/25/2023	25153.2100.56118.2000.043134.0000	\$102.60
DISPOSABLE COLD PACK COVER 4" X 7" 100 PER PKG		4	2303260	0920463-IN-REIS SUE 1/25/2023	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-REIS SUE 1/25/2023	25153.2100.56118.2000.043134.0000	\$15.52
NON-STERILE COTTON ROLLS 2000 PER BOX		3	2303260	0920463-IN-REIS SUE 1/25/2023	25153.2100.56118.2000.043134.0000	\$47.01

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1437

01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
5 OZ. FLAT BOTTOM PAPER CUP 100 PER TUBE		2	2303260	0920463-IN-REIS SUE 1/25/2023	25153.2100.56118.2000.043134.0000	\$9.96
FINGERNAIL CLIPPER REGULAR, 2 1/8"		1	2303260	0920463-IN-REIS SUE 1/25/2023	25153.2100.56118.2000.043134.0000	\$1.41
TOE NAIL CLIPPER 3 1/2"		1	2303260	0920463-IN-REIS SUE 1/25/2023	25153.2100.56118.2000.043134.0000	\$1.70
5 OZ PLASTIC DRINKING CUP MINT GREEN 50 PER TUBE		1	2303260	0920463-IN-REIS SUE 1/25/2023	25153.2100.56118.2000.043134.0000	\$2.65
BUBBLE GUM FLUORIDE TOOTHPASTE .85 OZ TUBE, 144 PER CASE		1	2303260	0920463-IN-REIS SUE 1/25/2023	25153.2100.56118.2000.043134.0000	\$84.55
STAY SHARP! BRUSH & FLOSS STICKERS 120 PER PKG		1	2303260	0920463-IN-REIS SUE 1/25/2023	25153.2100.56118.2000.043134.0000	\$5.69
TOOTH TWO MINUTE TIMER		100	2303260	0920463-IN-REIS SUE 1/25/2023	25153.2100.56118.2000.043134.0000	\$236.00
DELUX TOOTH NECKLACE LARGE 1" SIZE, 144 PER PKG		1	2303260	0920463-IN-REIS SUE 1/25/2023	25153.2100.56118.2000.043134.0000	\$13.25
SPLINTER FORCEPS 4 1/2" FINE PT STRAIGHT		1	2303260	0920463-IN-REIS SUE 1/25/2023	25153.2100.56118.2000.043134.0000	\$1.85
WELCOME LICE & NIT REMOVAL COMB 25 PER PACKAGE		1	2303260	0920463-IN-REIS SUE 1/25/2023	25153.2100.56118.2000.043134.0000	\$62.69
DISPOSABLE OCCLUDER 500 PER PKG		1	2303260	0920463-IN-REIS SUE 1/25/2023	25153.2100.56118.2000.043134.0000	\$28.02
EMESIS BAGS FOR DISPENSER 24 PER PKG		2	2303260	0920463-IN-REIS SUE 1/25/2023	25153.2100.56118.2000.043134.0000	\$53.10

Check #: 35358

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1437

01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$870.23
Check Group:						
HEATING PAD 12" X 15"		6	2304201	0914189-IN 1/19/2023	25153.2100.56118.2000.043030.0000	\$130.80
FLEX-I-COLD REUSABLE COLD PACKS 4" X 6"		2	2304201	0914189-IN 1/19/2023	25153.2100.56118.2000.043030.0000	\$50.34
FLEX-I-COLD REUSABLE COLD PACKS 6" X 9"		2	2304201	0914189-IN 1/19/2023	25153.2100.56118.2000.043030.0000	\$71.24
SCOOBY DOO ADHESIVE STRIPS 3/4" X 3"		2	2304201	0914189-IN 1/19/2023	25153.2100.56118.2000.043030.0000	\$11.68
NEON COLORS NOVELTY ADHESIVE BANDAGES 3/4" X 3"		2	2304201	0914189-IN 1/19/2023	25153.2100.56118.2000.043030.0000	\$11.68
CRAYONS BANDAGE STRIPS 3/4 X 3"		2	2304201	0914189-IN 1/19/2023	25153.2100.56118.2000.043030.0000	\$11.68
JUSTICE LEAGUE-BATMAN, AQUAMAN, GREEN LANTERN NOVELTY ADHESICE BANDAGES 3/4" X 3"		2	2304201	0914189-IN 1/19/2023	25153.2100.56118.2000.043030.0000	\$11.68
NON-STERILE TONGUE DEPRESSORS JUNIOR SIZE		1	2304201	0914189-IN 1/19/2023	25153.2100.56118.2000.043030.0000	\$6.73
SHUR-BAND ELASTIC BANDAGES 2" X 5 YDS WHITE ROLL		12	2304201	0914189-IN 1/19/2023	25153.2100.56118.2000.043030.0000	\$18.12
SHUR-BAND ELASTIC BANDAGES 3" X 5 YADS WHITE ROLL		12	2304201	0914189-IN 1/19/2023	25153.2100.56118.2000.043030.0000	\$23.76
SHUR-BAND ELASTIC BANDAGES 4" X 5 YDS WHITE ROLL		12	2304201	0914189-IN 1/19/2023	25153.2100.56118.2000.043030.0000	\$27.24
STERILE SALINE WIPES 3" X 4"		2	2304201	0914189-IN 1/19/2023	25153.2100.56118.2000.043030.0000	\$9.96
NON-STERILE GAUZE SPONGES		2	2304201	0914189-IN 1/19/2023	25153.2100.56118.2000.043030.0000	\$12.82

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1437

01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HALYARD PURPLE NITRILE POWDER FREE EXAM GLOVES LARGE		4	2304201	0914189-IN 1/19/2023	25153.2100.56118.2000.043030.0000	\$104.48
CAVIWIPES1 DISINFECTANT WIPES 6" X 6.75" LARGE		4	2304201	0914189-IN 1/19/2023	25153.2100.56118.2000.043030.0000	\$49.20
RED WAIST PACK WITH FIRST AID KIT		1	2304201	0914189-IN 1/19/2023	25153.2100.56118.2000.043030.0000	\$26.55
ALCOHOL PREP PADS MEDIUM		2	2304201	0914189-IN 1/19/2023	25153.2100.56118.2000.043030.0000	\$5.68
DISPOSABLE OCCLUDER		1	2304201	0914189-IN 1/19/2023	25153.2100.56118.2000.043030.0000	\$28.02
E-JUNIOR TOOTHBRUSHES ASSORTED COLORS, 144 PER CASE		1	2304201	0914189-IN 1/19/2023	25153.2100.56118.2000.043030.0000	\$42.27
WAXED DENTAL FLOSS BUBBLE GUM, 12 YDS		100	2304201	0914189-IN 1/19/2023	25153.2100.56118.2000.043030.0000	\$99.00
ZIPLOC HEAVY DUTY FREEZER BAGS, QUART, 38 PER BOX		1	2304201	0914189-IN 1/19/2023	25153.2100.56118.2000.043030.0000	\$7.87
ZIPLOC HEAVY DUTY FREEZER BAGS, GALLON, 28 PER BOX		1	2304201	0914189-IN 1/19/2023	25153.2100.56118.2000.043030.0000	\$8.35
TRIANGULAR BANDAGE		5	2304201	0914189-IN 1/19/2023	25153.2100.56118.2000.043030.0000	\$4.50
KLEENEX TISSUES WITH LOTION 24 BOXES PER CASE		3	2304201	0914189-IN 1/19/2023	25153.2100.56118.2000.043030.0000	\$235.11
Check #: 35358						
PO/InvoiceTotal:						\$1,008.76
Check Group:						
ECONOMY INSTANT COLD PACKS LARGE 5" X 9" BLUE		4	2304207	0914202-IN 1/19/2023	25153.2100.56118.2000.043039.0000	\$90.24

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1437

01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERICAN WHITE CROSS SHEER PLASTIC BANDAGES SPOT 7/8" ROUND		1	2304207	0914202-IN 1/19/2023	25153.2100.56118.2000.043039.0000	\$2.70
AMERICAN WHITE CROSS SHEER PLASTIC BANDAGES XL 2" X 4"		1	2304207	0914202-IN 1/19/2023	25153.2100.56118.2000.043039.0000	\$4.74
AMERICAN WHITE CROSS SHEER PLASTIC BANDAGES PATCH 1 1/2" X 1 1/2"		1	2304207	0914202-IN 1/19/2023	25153.2100.56118.2000.043039.0000	\$4.93
AMERICAN WHITE CROSS FLEXIBLE FABRIC BANDAGES KNUCKLE 1 1/2" X 3"		1	2304207	0914202-IN 1/19/2023	25153.2100.56118.2000.043039.0000	\$7.30
AMERICAN WHITE CROSS FLEXIBLE FABRIC BANDAGES LARGE FINGER TIP 1 3/4" X 3"		1	2304207	0914202-IN 1/19/2023	25153.2100.56118.2000.043039.0000	\$8.78
ALCOHOL PREP PADS MEDIUM		1	2304207	0914202-IN 1/19/2023	25153.2100.56118.2000.043039.0000	\$2.84
ALCOHOL SWABSTICKS NON-STERILE, 4" SWABS		1	2304207	0914202-IN 1/19/2023	25153.2100.56118.2000.043039.0000	\$7.55
RAINBOW PACK DYNAREX SENSI-WRAP SELF-ADHERENT BANDAGES 1" X 5 YDS		1	2304207	0914202-IN 1/19/2023	25153.2100.56118.2000.043039.0000	\$24.65
PURELL SINGLES ADVANCED AND SANITIZER		1	2304207	0914202-IN 1/19/2023	25153.2100.56118.2000.043039.0000	\$175.75
CLOROX DISINFECTING WIPES: FRESH SCENT		2	2304207	0914202-IN 1/19/2023	25153.2100.56118.2000.043039.0000	\$96.90
HEALTH SMART PREMIUM SERIES BLOOD PRESSURE MONITOR		1	2304207	0914202-IN 1/19/2023	25153.2100.56118.2000.043039.0000	\$72.67
AA ALKALINE BATTERIES		1	2304207	0914202-IN 1/19/2023	25153.2100.56118.2000.043039.0000	\$4.64
HEATING PAD 12" X 15"		1	2304207	0914202-IN 1/19/2023	25153.2100.56118.2000.043039.0000	\$21.80
VASELINE TOTAL MOISTURE LOTION		2	2304207	0914202-IN 1/19/2023	25153.2100.56118.2000.043039.0000	\$12.32

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1437

01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SIGN THROUGH THE DAY LAMINATED POSTER 18" X 24"		1	2304207	0914202-IN 1/19/2023	25153.2100.56118.2000.043039.0000	\$14.48
LIPRAGEOUS MIN-STICK UP LIP BALM 100 PER DISPENSER 940-FB		2	2304207	0914202-IN 1/19/2023	25153.2100.56118.2000.043039.0000	\$155.80
BAUSCH AND LOMB SALINE CONTACT SOLUTION		1	2304207	0914202-IN 1/19/2023	25153.2100.56118.2000.043039.0000	\$6.16
SAFETEC LENS CLEANER WIPES		1	2304207	0914202-IN 1/19/2023	25153.2100.56118.2000.043039.0000	\$7.59
MINI MEDICUT SHEARS 5 1/2" ADIMALS		1	2304207	0914202-IN 1/19/2023	25153.2100.56118.2000.043039.0000	\$4.89
MINI MEDICUT SHEARS 5 1/2" PUZZLE PIECES		1	2304207	0914202-IN 1/19/2023	25153.2100.56118.2000.043039.0000	\$1.66
SPLINTER FORCEPS- 3 1/2" FINE PT STRAIGHT		2	2304207	0914202-IN 1/19/2023	25153.2100.56118.2000.043039.0000	\$3.32
POSITIVE BEHAVIOR POSTER SE		1	2304207	0914202-IN 1/19/2023	25153.2100.56118.2000.043039.0000	\$45.60
TRIANGULAR BANDAGE		3	2304207	0914202-IN 1/19/2023	25153.2100.56118.2000.043039.0000	\$2.70
VERIDIAN DELUXE PULSE OXIMETER		1	2304207	0914202-IN 1/19/2023	25153.2100.56118.2000.043039.0000	\$37.52
AAA ALKALINE BATTERIES		1	2304207	0914202-IN 1/19/2023	25153.2100.56118.2000.043039.0000	\$3.69
COVID-19 VS. FLU VS. COLD POSTER 12" X 18", LAMINATED		1	2304207	0914202-IN 1/19/2023	25153.2100.56118.2000.043039.0000	\$13.20

Check #: 35358

PO/InvoiceTotal: \$834.42

Vendor Total: \$6,591.81

SCHOOL SPECIALTY, INC.

7755

Check Group:

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1437

01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DRY ERASE MAGNETIC BOARD 9X12 IN ERASERS AND PENS CLASS SET OF 12		1	2300635	308104055501-C 1/24/2023	11000.1000.56118.0170.043075.0000	\$86.64
Check #: 35359						
PO/InvoiceTotal:						\$86.64
Check Group:						
PLASTIC SOUP SPOON HEAVY/MED WEIGHT 100/ WHITE		1	2302385	208131672196 1/19/2023	11000.1000.56118.4022.043034.0000	\$8.12
Check #: 35359						
PO/InvoiceTotal:						\$8.12
Check Group:						
BOOKS US PRESIDENTS BIOGRAPHIES GRADES 4-5 SET OF 8		1	2302386	208131732368 1/20/2023	11000.1000.56118.4022.043030.0000	(\$73.51)
Check #: 35359						
PO/InvoiceTotal:						(\$73.51)
Check Group:						
BOOGIE BOARD VERSATILES BLACK		129	2302497	208131669950 1/19/2023	24101.1000.56118.4020.043170.0000	\$4,032.54
Check #: 35359						
PO/InvoiceTotal:						\$4,032.54
Check Group:						
MIRROR 3 BUBBLE BORDER		2	2302919	208131709130 1/19/2023	24106.1000.56118.2000.043091.0000	\$340.48
SHIPPING AND HANDLING		1	2302919	208131709130 1/19/2023	24106.1000.56118.2000.043091.0000	\$51.07
Check #: 35359						
PO/InvoiceTotal:						\$391.55
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1437

01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DRY ERASE BOARD FLIPSIDE 9 X 12 WITH MARKERS AND CLIP PACK OF 24		4	2303180	208131679642 1/19/2023	11000.1000.56118.0170.043030.0000	\$366.56
Check #: 35359						
PO/InvoiceTotal:						\$366.56
Check Group:						
BOOK SET TAKE HOME BAG STRIVING READERS GR 4		4	2303417	208131679070 1/19/2023	27412.1000.56118.4020.043132.0000	\$156.76
BOOK SET TAKE HOME BAG STRIVING READERS GR 3		3	2303417	208131679070 1/19/2023	27412.1000.56118.4020.043132.0000	\$125.76
BOOK SET TAKE HOME BAG FAVORITE FICTIONS GR 2		8	2303417	208131679070 1/19/2023	27412.1000.56118.4020.043132.0000	\$335.36
BOOK SET TAKE HOME BG STRIVING READERS GR 1		6	2303417	208131679070 1/19/2023	27412.1000.56118.4020.043132.0000	\$251.52
BOOK SET TAKE HOME BAG STRIVING READERS GR K		2	2303417	208131679070 1/19/2023	27412.1000.56118.4020.043132.0000	\$83.84
BOOK SET STARTER BIG BOOKS COLLECTION VARIETY PK GR PRE-K		2	2303417	208131679070 1/19/2023	27412.1000.56118.4020.043132.0000	\$649.08
BOOK SET STARTER BOARD BK COLLECTION VARIETY PK GR PRE-K		2	2303417	208131679070 1/19/2023	27412.1000.56118.4020.043132.0000	\$593.44
Check #: 35359						
PO/InvoiceTotal:						\$2,195.76
Check Group:						
GAME MATH SKILLS CURRICULUM GR 4		36	2303517	208131693547 1/19/2023	27412.1000.56118.4020.043170.0000	\$10,532.16
Check #: 35359						
PO/InvoiceTotal:						\$10,532.16
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1437

01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CANDO BALL CHAIR-ACCESSORY-REPLACEMENT BALL-CHILD-SIZE- 15 IN BLUE		10	2303643	208131669856 1/19/2023	27412.1000.56118.4020.043152.0000	\$120.00
STOOL-CS-SOFT SEATING-NEOLOUNGE-ROCKER OTTOMAN-18 W X 18 D X 12 H IN-SPECIFY COLOR		40	2303643	208131683285 1/19/2023	27412.1000.56118.4020.043152.0000	\$7,259.60
Check #: 35359						
PO/InvoiceTotal:						\$7,379.60
Check Group:						
CART MAKER KIWI MAKERSPACE		4	2303687	208131665419 1/19/2023	27412.1000.57331.4020.043155.0000	\$31,967.16
GAME MATH SKILLS GR 7 CLASS PACK		1	2303687	208131671835 1/19/2023	27412.1000.56118.4020.043155.0000	\$103.86
DRY ERASE BOARD FLIPSIDE 9 X 12 WITH MARKER AND CLIP PACK OF 24		4	2303687	208131677931 1/19/2023	27412.1000.56118.4020.043155.0000	\$366.56
Check #: 35359						
PO/InvoiceTotal:						\$32,437.58
Check Group:						
BOOKS HI-LO TWEEN MORAL FOCUS SET 1		6	2303816	208131703281 1/19/2023	27412.1000.56118.4020.043174.0000	\$1,335.30
DELUXE SOFT ROCKER-28 X 17-1/2 X 33-7/8 INCHES-BLUE		2	2303816	208131738283 1/24/2023	27412.1000.56118.4020.043174.0000	\$149.60
Check #: 35359						
PO/InvoiceTotal:						\$1,484.90
Check Group:						
BOARD MARKR DRY ERASE VERONA 4X8 W/ALUM FRM		11	2304024	208131669788 1/19/2023	11000.1000.56119.0170.043152.0000	\$2,791.80
TACKBOARD CORK GHENT WOOD FRAME 4X5		18	2304024	208131669788 1/19/2023	11000.1000.56119.0170.043152.0000	\$2,505.42
Check #: 35359						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1437

01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$5,297.22
Check Group:						
Boogie Board Versatile-Black		241	2304241	208131738284 1/24/2023	27412.1000.56118.4020.043091.0000	\$3,383.64
Boogie Board Scribble n Play		121	2304241	208131738284 1/24/2023	27412.1000.56118.4020.043091.0000	\$1,527.02
Deluxe Soft Rocker- 28x17-1/2x33-7/8 in.-Blue		98	2304241	208131738284 1/24/2023	27412.1000.56118.4020.043091.0000	\$10,284.12
Workbook 180 Days of Reading Grade Pre-K		34	2304241	308104222412 1/19/2023	27412.1000.56118.4020.043091.0000	\$543.32
Boogie Board Versatile-Black		24	2304241	308104222412 1/19/2023	27412.1000.56118.4020.043091.0000	\$336.96
Boogie Board Scribble n Play		19	2304241	308104222412 1/19/2023	27412.1000.56118.4020.043091.0000	\$239.78
Tech Tub2 Premium-Holds 6 Devices		6	2304241	308104222412 1/19/2023	27412.1000.56118.4020.043091.0000	\$1,603.98
Journal Express My Feelings		349	2304241	308104222412 1/19/2023	27412.1000.56118.4020.043091.0000	\$5,168.69
Childcraft Breathe Washable Printed Squares 30x30 in. set of 4		30	2304241	308104222412 1/19/2023	27412.1000.56118.4020.043091.0000	\$4,333.20
Desk Open Front Alphabeter Desk 28x20 Beige Kydex Top with Book Box		20	2304241	308104222412 1/19/2023	27412.1000.56119.4020.043091.0000	\$10,349.80
Check #: 35359						
PO/InvoiceTotal:						\$37,770.51
Check Group:						
CREDENZA - HON CO - 10500 SERIES WITH KNEESPACE 72WX24DX29 1/2 STERLING ASH		1	2304299	208131693263 1/19/2023	11000.2400.56119.0170.043091.0000	\$1,182.91
Check #: 35359						
PO/InvoiceTotal:						\$1,182.91

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1437

01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Deluxe Soft Rocker - 28 x 17-1/2 x 33-7/8 inches-Blue		20	2304351	208131738285 1/24/2023	27412.1000.56118.4020.043034.0000	\$1,544.00
Deluxe Soft Rocker - 28 x 17-1/2 x 33-7/8 inches-Red		19	2304351	208131738285 1/24/2023	27412.1000.56118.4020.043034.0000	\$1,466.80
Check #: 35359						
PO/InvoiceTotal:						\$3,010.80
Check Group:						
CHAIR SOCKS FLOOR PROTECTORS, CLASS PACK-BLUE-36 PACKS OF 4		1	2304462	208131618205 1/24/2023	11000.1000.56118.0170.043079.0000	\$172.80
Check #: 35359						
PO/InvoiceTotal:						\$172.80
Check Group:						
BALL BASKETBALL RUBBER 27 INCH JR SIZE 5 - SET OF 6 - SPORTIME - ASST COLORS		1	2304464	208131618208 1/24/2023	11000.1000.56118.0170.043038.0000	\$60.90
BALL BASKETBALL SPALDING TF-250 - MENS - 29-1/2 INCH		5	2304464	208131618208 1/24/2023	11000.1000.56118.0170.043038.0000	\$134.85
Check #: 35359						
PO/InvoiceTotal:						\$195.75
Check Group:						
CREDENZA SHELL RECTANGULAR MAHOGANY - LLR69378		1	2304704	208131678000 1/19/2023	11000.2400.56119.0170.043039.0000	\$269.21
LATERAL 2 DRAWER - LOCKING MAHOGANY LLR69399		1	2304704	208131678000 1/19/2023	11000.2400.56119.0170.043039.0000	\$551.96
CHAIR MAT - 48X60 - GLASS - LLR82835		1	2304704	208131678000 1/19/2023	11000.2400.56118.0170.043039.0000	\$156.71
Check #: 35359						
PO/InvoiceTotal:						\$977.88

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1437

01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$107,449.77
SPORTS WORLD	19754					
Check Group:						
GILDAN 50/50 CREW NECK SWEAT SHIRTS ADULTS SIZE: SMALL		20	2304573	11011 1/24/2023	11000.1000.56118.0170.043073.0000	\$270.00
GILDAN 50/50 CREW NECK SWEAT SHIRTS ADULTS SIZE: MEDIUM		20	2304573	11011 1/24/2023	11000.1000.56118.0170.043073.0000	\$270.00
GILDAN 50/50 CREW NECK SWEAT SHIRTS ADULTS SIZE: LARGE		20	2304573	11011 1/24/2023	11000.1000.56118.0170.043073.0000	\$270.00
GILDAN 50/50 CREW NECK SWEAT SHIRTS ADULTS SIZE: XLARGE		15	2304573	11011 1/24/2023	11000.1000.56118.0170.043073.0000	\$202.50
PORT Pc455 SHORT SLEEVE SHIRTS ADULTS BLACK HEATHER SIZE: SMALL		25	2304573	11011 1/24/2023	11000.1000.56118.0170.043073.0000	\$218.75
PORT Pc455 SHORT SLEEVE SHIRTS ADULTS BLACK HEATHER SIZE: MEDIUM		25	2304573	11011 1/24/2023	11000.1000.56118.0170.043073.0000	\$218.75
PORT Pc455 SHORT SLEEVE SHIRTS ADULTS BLACK HEATHER SIZE: LARGE		25	2304573	11011 1/24/2023	11000.1000.56118.0170.043073.0000	\$218.75
PORT Pc455 SHORT SLEEVE SHIRTS ADULTS BLACK HEATHER SIZE: XLARGE		25	2304573	11011 1/24/2023	11000.1000.56118.0170.043073.0000	\$218.75
GILDAN 50/50 SHORT SLEEVE SHIRTS ADULTS STEEL SIZE: SMALL		15	2304573	11011 1/24/2023	11000.1000.56118.0170.043073.0000	\$131.25
GILDAN 50/50 SHORT SLEEVE SHIRTS ADULTS STEEL SIZE: MEDIUM		15	2304573	11011 1/24/2023	11000.1000.56118.0170.043073.0000	\$131.25

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1437

01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GILDAN 50/50 SHORT SLEEVE SHIRTS ADULTS STEEL SIZE: LARGE		15	2304573	11011 1/24/2023	11000.1000.56118.0170.043073.0000	\$131.25
GILDAN 50/50 SHORT SLEEVE SHIRTS ADULTS STEEL SIZE: XLARGE		15	2304573	11011 1/24/2023	11000.1000.56118.0170.043073.0000	\$131.25
PORT Pc455 SHORT SLEEVE SHIRTS ADULTS PURPLE HEATHER SIZE: SMALL		15	2304573	11011 1/24/2023	11000.1000.56118.0170.043073.0000	\$131.25
PORT Pc455 SHORT SLEEVE SHIRTS ADULTS PURPLE HEATHER SIZE: MEDIUM		15	2304573	11011 1/24/2023	11000.1000.56118.0170.043073.0000	\$131.25
PORT Pc455 SHORT SLEEVE SHIRTS ADULTS PURPLE HEATHER SIZE: LARGE		15	2304573	11011 1/24/2023	11000.1000.56118.0170.043073.0000	\$131.25
PORT Pc455 SHORT SLEEVE SHIRTS ADULTS PURPLE HEATHER SIZE: XLARGE		15	2304573	11011 1/24/2023	11000.1000.56118.0170.043073.0000	\$131.25
GILDAN 50/50 LONG SLEEVE SHIRTS ADULTS BLACK SIZE: SMALL		20	2304573	11011 1/24/2023	11000.1000.56118.0170.043073.0000	\$235.00
GILDAN 50/50 LONG SLEEVE SHIRTS ADULTS BLACK SIZE: MEDIUM		20	2304573	11011 1/24/2023	11000.1000.56118.0170.043073.0000	\$235.00
GILDAN 50/50 LONG SLEEVE SHIRTS ADULTS BLACK SIZE: LARGE		30	2304573	11011 1/24/2023	11000.1000.56118.0170.043073.0000	\$352.50
GILDAN 50/50 LONG SLEEVE SHIRTS ADULTS BLACK SIZE: XLARGE		30	2304573	11011 1/24/2023	11000.1000.56118.0170.043073.0000	\$352.50
GILDAN 50/50 LONG SLEEVE SHIRTS ADULTS PURPLE SIZE: SMALL		20	2304573	11011 1/24/2023	11000.1000.56118.0170.043073.0000	\$235.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1437

01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GILDAN 50/50 LONG SLEEVE SHIRTS ADULTS PURPLE SIZE: MEDIUM		20	2304573	11011 1/24/2023	11000.1000.56118.0170.043073.0000	\$235.00
GILDAN 50/50 LONG SLEEVE SHIRTS ADULTS PURPLE SIZE: LARGE		30	2304573	11011 1/24/2023	11000.1000.56118.0170.043073.0000	\$352.50
GILDAN 50/50 LONG SLEEVE SHIRTS ADULTS PURPLE SIZE: XLARGE		30	2304573	11011 1/24/2023	11000.1000.56118.0170.043073.0000	\$352.50
GILDAN 50/50 LONG SLEEVE SHIRTS ADULTS STEEL SIZE: SMALL		20	2304573	11011 1/24/2023	11000.1000.56118.0170.043073.0000	\$235.00
GILDAN 50/50 LONG SLEEVE SHIRTS ADULTS STEEL SIZE: MEDIUM		20	2304573	11011 1/24/2023	11000.1000.56118.0170.043073.0000	\$235.00
GILDAN 50/50 LONG SLEEVE SHIRTS ADULTS STEEL SIZE: LARGE		30	2304573	11011 1/24/2023	11000.1000.56118.0170.043073.0000	\$352.50
GILDAN 50/50 LONG SLEEVE SHIRTS ADULTS STEEL SIZE: XLARGE		30	2304573	11011 1/24/2023	11000.1000.56118.0170.043073.0000	\$352.50
GILDAN 50/50 SWEAT PANTS ADULTS BLACK SIZE: SMALL		10	2304573	11011 1/24/2023	11000.1000.56118.0170.043073.0000	\$217.50
GILDAN 50/50 SWEAT PANTS ADULTS BLACK SIZE: MEDIUM		10	2304573	11011 1/24/2023	11000.1000.56118.0170.043073.0000	\$217.50
GILDAN 50/50 SWEAT PANTS ADULTS BLACK SIZE: LARGE		20	2304573	11011 1/24/2023	11000.1000.56118.0170.043073.0000	\$435.00
GILDAN 50/50 SWEAT PANTS ADULTS BLACK SIZE: XLARGE		20	2304573	11011 1/24/2023	11000.1000.56118.0170.043073.0000	\$435.00
SPORTS TEK LEGGINGS ADULTS BLACK SIZE: SMALL		10	2304573	11011 1/24/2023	11000.1000.56118.0170.043073.0000	\$250.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1437

01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPORTS TEK LEGGINGS ADULTS BLACK SIZE: MEDIUM		10	2304573	11011 1/24/2023	11000.1000.56118.0170.043073.0000	\$250.00
SPORTS TEK LEGGINGS ADULTS BLACK SIZE: LARGE		20	2304573	11011 1/24/2023	11000.1000.56118.0170.043073.0000	\$500.00
SPORTS TEK LEGGINGS ADULTS BLACK SIZE: XLARGE		20	2304573	11011 1/24/2023	11000.1000.56118.0170.043073.0000	\$500.00
SPORTS TOWEL WITH MHS		75	2304573	11011 1/24/2023	11000.1000.56118.0170.043073.0000	\$750.00

Check #: 35360

PO/InvoiceTotal: \$10,017.50

Vendor Total: \$10,017.50

STANDARD RESTAURANT SUPPLY

Check Group:

POCKET THERMOMETER		50	2301822	ALB2318714 1/20/2023	24308.1000.56118.1010.043055.0000	\$139.50
THERM		5	2301822	ALB2318714 1/20/2023	24308.1000.56118.1010.043055.0000	\$37.45
INFRARED THERMOMETER		3	2301822	ALB2319368 1/20/2023	24308.1000.56118.1010.043055.0000	\$127.62
THERM		0	2301822	ALB2319368 1/20/2023	24308.1000.56118.1010.043055.0000	\$16.90

Check #: 35361

PO/InvoiceTotal: \$321.47

Vendor Total: \$321.47

STAPLES BUSINESS ADVANTAGE

24390

Check Group:

C.H HANSON SPRING TEAMPERED STEEL KEY RINGS SILVER		1	2303104	3521879691 1/18/2023	11000.1000.56118.0170.043016.0000	\$36.99
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Check #: 35362

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1437

01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$36.99
Check Group:						
POST-IT SELF-STICK WALL PAD, 20" X 23", PRIMARY RULED, 20 SHEETS/PAD, 2 PADS, PACK (566PRL)		6	2303424	3522724411 1/23/2023	11000.1000.56118.0170.043134.0000	\$199.92
POST-IT SELF-STICK WALL PAD, 20" X 23", PRIMARY RULED, 20 SHEETS/PAD, 2 PADS, PACK (566PRL)		-3	2303424	3528116708 1/23/2023	11000.1000.56118.0170.043134.0000	(\$99.96)
						Check #: 35362
						PO/InvoiceTotal: \$99.96
Check Group:						
Expo Dry Erase Markes, Fine Tip, Blue, 12/Pack		24	2303615	3528116709 1/23/2023	11000.1000.56118.4022.043077.0000	\$470.64
Ziploc Storage Bags, 2 Gallon, 100 Bags/Carton		3	2303615	3528116709 1/23/2023	11000.1000.56118.4022.043077.0000	\$103.41
Staples Masking Tape, 0.94" x 60 yds., Natural, 4/Pack		3	2303615	3528116709 1/23/2023	11000.1000.56118.4022.043077.0000	\$16.32
						Check #: 35362
						PO/InvoiceTotal: \$590.37
Check Group:						
SPRAY DEODORIZER, AEROSOL,10 OZ. CITRUS BLAST		16	2304735	3527293771 1/18/2023	11000.0000.16011.0000.000000.0000	\$333.44
SPRAY DEODORIZER, AEROSOL,10 OZ. CITRUS BLAST		1	2304735	3527475684 1/18/2023	11000.0000.16011.0000.000000.0000	\$20.84
SPRAY DEODORIZER, AEROSOL,10 OZ. CITRUS BLAST		-1	2304735	3527979524 1/18/2023	11000.0000.16011.0000.000000.0000	(\$20.84)
SPRAY DEODORIZER, AEROSOL,10 OZ. CITRUS BLAST		-1	2304735	3527979525 1/18/2023	11000.0000.16011.0000.000000.0000	(\$20.84)

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1437

01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPRAY DEODORIZER, AEROSOL,10 OZ. CITRUS BLAST		1	2304735	3528116710 1/23/2023	11000.0000.16011.0000.000000.0000	\$20.84
Check #: 35362						
PO/InvoiceTotal:						\$333.44
Check Group:						
IMPACT SPRAY TRIGGER RED/ WHITE (FOR SPRAY BOTTLE)		24	2304736	3527475685 1/18/2023	11000.0000.16011.0000.000000.0000	\$24.96
IMPACT SPRAY TRIGGER RED/ WHITE (FOR SPRAY BOTTLE)		-24	2304736	3527979526 1/18/2023	11000.0000.16011.0000.000000.0000	(\$24.96)
Check #: 35362						
PO/InvoiceTotal:						\$0.00
Check Group:						
HP OEM CM3530, CP3525 TONER COLLECTION UNIT (CE254A-OEM)		1	2304811	3527979527 1/18/2023	21000.3100.56118.0000.043000.0000	\$54.49
Check #: 35362						
PO/InvoiceTotal:						\$54.49
Check Group:						
Emoji Magnetic WB Erasers, 6/Set (ASH0996)		1	2304822	3528116711 1/23/2023	11000.1000.56118.4010.043000.0000	\$27.99
Check #: 35362						
PO/InvoiceTotal:						\$27.99
Check Group:						
Mind Reaser Mobile Double-Sided Dry-Erase Easel Withieboard, Steel Frame, 6'x4', (Rollboard-wht)		3	2304823	3528116712 1/23/2023	25184.1000.56119.4010.043000.0000	\$839.97
Check #: 35362						
PO/InvoiceTotal:						\$839.97
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1437

01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PADS, BUFFING RED, 20", 5/CASE		17	2304922	3527979528 1/23/2023	11000.0000.16011.0000.000000.0000	\$329.29
PADS, SCRUBBING 20" BLACK, 5/CASE		9	2304922	3527979528 1/23/2023	11000.0000.16011.0000.000000.0000	\$214.74
DUST MOP HEAD 24" x 5" CUT END COTTON		96	2304922	3527979528 1/23/2023	11000.0000.16011.0000.000000.0000	\$476.16
DUST MOP HEAD 48" x 5" CUT END COTTON		96	2304922	3527979528 1/23/2023	11000.0000.16011.0000.000000.0000	\$672.00
Check #: 35362						
PO/InvoiceTotal:						\$1,692.19
Check Group:						
FELLOWES THERMAL POUCHES, LETTER, 100/PACK (5743301)		10	2304931	3527979529 1/18/2023	11000.1000.56118.4021.043073.0000	\$195.90
ASTROBRIGHTS SPECTRUM 65 LB. CARDSTOCK PAPER, 8.5": X 11", ASSORTED COLORS, 100 SHEETS/REAM (91398)		3	2304931	3527979529 1/18/2023	11000.1000.56118.4021.043073.0000	\$46.20
WAUSAU PAPER INDEX 110 LB. CARDSTOCK PAPER, 8.5" X 11", WHITE, 250 SHEETS/PACK (WAU40411)		4	2304931	3527979529 1/18/2023	11000.1000.56118.4021.043073.0000	\$77.72
MAKERBOT EDUCATION KIT WIRELESS 3D PRINTER, 1 EXTRUDER, BLACK (B2SCHOOLKIT)		1	2304931	3528116714 1/23/2023	11000.1000.56119.4021.043073.0000	\$2,099.00
Check #: 35362						
PO/InvoiceTotal:						\$2,418.82
Check Group:						
LOGITECH H390 COMPUTER HEADSET OVER-THE-HEAD BLACK		24	2304932	3527979531 1/18/2023	24101.1000.56118.4020.043130.0000	\$527.76
DURACELL COPPERTOP AA ALKALINE BATTERY 36/PK		2	2304932	3527979531 1/18/2023	11000.2400.56118.0170.043130.0000	\$66.90

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1437

01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GOOGLE CHROMECAST W/GOOGLE TV STREAMING MEDIA PLAYER WHITE		2	2304932	3527979532 1/19/2023	24101.1000.56118.4020.043130.0000	\$79.98
VOLKANO CHAT JUNIOR SERIES STEREO COMPUTER HEADSET W/MIC & CABLE PROTECTOR OVER-THE-EAR BLUE		1	2304932	3527979532 1/19/2023	24101.1000.56118.4020.043130.0000	\$17.09
HP 712 CYAN STANDARD INK CARTRIDGE 3/PK		1	2304932	3528116715 1/23/2023	24101.1000.56118.4020.043130.0000	\$74.90
HP 712 MAGENTA STANDARD INK CARTRIDGE 3/PK		1	2304932	3528116715 1/23/2023	24101.1000.56118.4020.043130.0000	\$74.90
HP 712 YELLOW STANDARD INK CARTRIDGE 3/PK		1	2304932	3528116715 1/23/2023	24101.1000.56118.4020.043130.0000	\$74.90
HP 712 BLACK STANDARD INK CARTRIDGE		3	2304932	3528116715 1/23/2023	24101.1000.56118.4020.043130.0000	\$122.70
Check #: 35362						
PO/InvoiceTotal:						\$1,039.13
Check Group:						
MAXELL HP-100 STEREO HEADPHONES, BLACK (190319)		100	2304933	3527979533 1/18/2023	24101.1000.56118.4020.043160.0000	\$361.00
Check #: 35362						
PO/InvoiceTotal:						\$361.00
Check Group:						
613018 ORGANIZER, MESH 5VERT, BK		1	2304934	3527979534 1/18/2023	11000.2400.56118.0170.043054.0000	\$57.69
Check #: 35362						
PO/InvoiceTotal:						\$57.69
Vendor Total:						\$7,552.04
STAPLES TECHNOLOGY SOLUTIONS	24390					
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1437

01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Leadership: Onsite School visit for Blended Learning Influencers		1	2300057	NJS095 1/20/2023	11000.1000.53330.1010.043978.0000	\$74,823.53
Live Lesson Experience-December		1	2300057	NJS095 1/20/2023	11000.1000.53330.1010.043978.0000	\$9,411.76
Check #: 35363						
PO/InvoiceTotal:						\$84,235.29
Check Group:						
PLC VIRTUAL MEETINGS 1. ELEMENTARY DCA'S TO STAY CONNECTED & PROGRESS 2. MIDDLE/HIGH DCA'S NEW LEARNING		1	2302183	NJS059 1/20/2023	11000.1000.53330.1010.043978.0000	\$4,272.71
JOB EMBEDDED LIBRARY (2) VISITS ONSITE TO MIDDLE & HIGH SCHOOLS SITE-16 SITES		1	2302183	NJS059 1/20/2023	11000.1000.53330.1010.043978.0000	\$39,759.04
Check #: 35363						
PO/InvoiceTotal:						\$44,031.75
Vendor Total:						\$128,267.04
SUBWAY #11579	4970					
Check Group:						
DO NOT EXCEED \$338.37. TO ORDER 40 SUB SANWICHES ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DATED: 01/17/2023, 01/18/2023, & 01/19/2023. (\$3.75 PER SANDWICH X 25=\$93.75 X 3 DAYS=\$281.75, (15 HAM, 10 TURKEY, & 10 COLD CUT). 01/20/2023, \$3.75 PER SANWICH X 15=\$56.62 (5 HAM, 5 TURKEY & 5 COLD CUT)		1	2304985	SPM2023011910 3401 1/24/2023	23028.1000.56118.0300.043055.0000	\$93.75
Check #: 35364						
PO/InvoiceTotal:						\$93.75
Vendor Total:						\$93.75
T & R MARKET	21194					
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1437

01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DO NOT EXCEED \$200.00 TO PURCHASE ITEMS; WATER, SPORTS DRINKS, SODA, BUNS, HOTDOGS, PICKLES, POPCORN, NACHO CHIPS, NACHO CHEESE, UNTENSILS, NAPKINS,,,		1	2304842	8168-01212023 1/24/2023	23028.1000.56118.5100.043073.0000	\$103.36
					Check #: 35365	
					PO/InvoiceTotal:	\$103.36
					Vendor Total:	\$103.36
THE GALLUP JOURNEY INC.	24699					
Check Group:						
3 1/2 FULL COLOR ADS MONTHLY		1	2300041	10225 1/18/2023	11000.2200.55915.0000.043972.0000	\$1,422.05
FULL COLOR SPREAD OR TWO PAGES		1	2300041	10225 1/18/2023	11000.2200.55915.0000.043972.0000	\$990.53
1/2 PAGE EVENT CALENDAR		1	2300041	10225 1/18/2023	11000.2200.55915.0000.043972.0000	\$346.20
ADDITIONAL REQUEST		1	2300041	10225 1/18/2023	11000.2200.55915.0000.043972.0000	\$4,089.49
					Check #: 35366	
					PO/InvoiceTotal:	\$6,848.27
					Vendor Total:	\$6,848.27
THE SOLUTIONS GROUP						
Check Group:						
EMPLOYEE ASSISTANT PRORAM FOR DRUG & ALCOHOL TESTING BEGINNING JULY 01, 2022 THRU JUNE 30, 2023		1	2300100	19122 1/20/2023	11000.2500.55915.0000.043975.0000	\$3,200.00
					Check #: 35367	
					PO/InvoiceTotal:	\$3,200.00
					Vendor Total:	\$3,200.00
TIGER, INC.						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1437

01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BUILDING HEAT-NATURAL GAS		1	0	1222936703-0120 23 1/23/2023	11000.2600.54412.0000.043000.0000	\$17,455.24
BUILDING HEAT-NATURAL GAS		1	0	1222936703-0120 23 1/23/2023	11000.2600.54412.0000.043003.0000	\$5,765.62
BUILDING HEAT-NATURAL GAS		1	0	1222936703-0120 23 1/23/2023	11000.2600.54412.0000.043016.0000	\$4,848.74
BUILDING HEAT-NATURAL GAS		1	0	1222936703-0120 23 1/23/2023	11000.2600.54412.0000.043030.0000	\$3,738.82
BUILDING HEAT-NATURAL GAS		1	0	1222936703-0120 23 1/23/2023	11000.2600.54412.0000.043034.0000	\$5,469.47
BUILDING HEAT-NATURAL GAS		1	0	1222936703-0120 23 1/23/2023	11000.2600.54412.0000.043054.0000	\$6,260.26
BUILDING HEAT-NATURAL GAS		1	0	1222936703-0120 23 1/23/2023	11000.2600.54412.0000.043055.0000	\$35,109.55
BUILDING HEAT-NATURAL GAS		1	0	1222936703-0120 23 1/23/2023	11000.2600.54412.0000.043062.0000	\$2,437.38
BUILDING HEAT-NATURAL GAS		1	0	1222936703-0120 23 1/23/2023	11000.2600.54412.0000.043066.0000	\$4,727.28
BUILDING HEAT-NATURAL GAS		1	0	1222936703-0120 23 1/23/2023	11000.2600.54412.0000.043073.0000	\$9,008.37
BUILDING HEAT-NATURAL GAS		1	0	1222936703-0120 23 1/23/2023	11000.2600.54412.0000.043077.0000	\$3,092.96
BUILDING HEAT-NATURAL GAS		1	0	1222936703-0120 23 1/23/2023	11000.2600.54412.0000.043091.0000	\$4,019.34

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1437

01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUILDING HEAT-NATURAL GAS		1	0	1222936703-0120 23 1/23/2023	11000.2600.54412.0000.043134.0000	\$3,328.38
BUILDING HEAT-NATURAL GAS		1	0	1222936703-0120 23 1/23/2023	11000.2600.54412.0000.043177.0000	\$3,550.48
BUILDING HEAT-NATURAL GAS		1	0	1222936703-0120 23 1/23/2023	11000.2600.54412.0000.043145.0000	\$10,158.52
BUILDING HEAT-NATURAL GAS		1	0	1222936703-0120 23 1/23/2023	11000.2600.54412.0000.043152.0000	\$5,556.30
BUILDING HEAT-NATURAL GAS		1	0	1222936703-0120 23 1/23/2023	11000.2600.54412.0000.043155.0000	\$1,299.25
BUILDING HEAT-NATURAL GAS		1	0	1222936703-0120 23 1/23/2023	11000.2600.54412.0000.043162.0000	\$4,627.70
BUILDING HEAT-NATURAL GAS		1	0	1222936703-0120 23 1/23/2023	11000.2600.54412.0000.043174.0000	\$5,196.59
BUILDING HEAT-NATURAL GAS		1	0	1222936703-0120 23 1/23/2023	11000.2600.54412.0000.043190.0000	\$7,462.02

Check #: 35368

PO/InvoiceTotal: \$143,112.27

Vendor Total: \$143,112.27

TYRA RACQUEL TOLEDO

Check Group:

EMPLOYEE TRAVEL-TEACHERS		1	0	12/13/22 1/23/2023	11000.1000.55819.4010.043038.0000	\$51.30
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Check #: 35369

PO/InvoiceTotal: \$51.30

Vendor Total: \$51.30

ULINE 40123

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1437

01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
8" service kit for h-161 tabletop impulse sealer with cutter		2	2304754	158345833 1/19/2023	11000.2200.56118.0000.043972.0000	\$60.07
Check #: 35370						
PO/InvoiceTotal:						\$60.07
Vendor Total:						\$60.07
UNITED STATES POSTAL SERVICE ENVELOPES	25106					
Check Group:						
Non-window Stamped Envelopes with return address: David Skeet Elementary P.O Box 128 Vanderwagen, NM 87326		2	2305025	REQ# 222305389 1/19/2023	24101.1000.56118.0200.043160.0000	\$684.40
GEN. SUPPLIES & MATERIALS		-2	2305025	REQ# 222305389 1/19/2023	24101.1000.56118.0200.043160.0000	(\$684.40)
Check #: 35371						
PO/InvoiceTotal:						\$0.00
Vendor Total:						\$0.00
UNITED STATES POSTAL SERVICE STAMPS	22011					
Check Group:						
GEN. SUPPLIES & MATERIALS		-2	2305022	REQ# 222305390 1/19/2023	24101.1000.56118.0200.043160.0000	(\$120.00)
Forever Stamps		2	2305022	REQ# 222305390 1/19/2023	24101.1000.56118.0200.043160.0000	\$120.00
Check #: 35372						
PO/InvoiceTotal:						\$0.00
Vendor Total:						\$0.00
UNLIMITED TELETHERAPY, LLC	6006					
Check Group:						
ANCILLARY SERVICES SPEECH & LANGUAGE SERVICES- 8.5-SLP		1	2300372	3065-NOV 2022 1/25/2023	11000.2100.53212.2000.043177.0000	\$8,837.30

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1437

01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANCILLARY SERVICES SPEECH & LANGUAGE SERVICES- 8.5-SLP		1	2300372	3066-NOV 2022 1/25/2023	11000.2100.53212.2000.043177.0000	\$7,477.68
Check #: 35373						
PO/InvoiceTotal:						\$16,314.98
Vendor Total:						\$16,314.98
VALANESIA LYNN JOHNSON						
Check Group:						
FEEDER ROUTE SERVICES SY 2022-2023		1	2304875	AUG 2022 1/18/2023	13000.2700.55111.0000.043000.0000	\$31.50
FEEDER ROUTE SERVICES SY 2022-2023		1	2304875	dECEMBER 2022 1/18/2023	13000.2700.55111.0000.043000.0000	\$21.00
FEEDER ROUTE SERVICES SY 2022-2023		1	2304875	NOVEMBER 2022 1/18/2023	13000.2700.55111.0000.043000.0000	\$33.60
FEEDER ROUTE SERVICES SY 2022-2023		1	2304875	OCTOBER 2022 1/18/2023	13000.2700.55111.0000.043000.0000	\$37.80
FEEDER ROUTE SERVICES SY 2022-2023		1	2304875	SEPTEMBER 2022 1/18/2023	13000.2700.55111.0000.043000.0000	\$42.00
Check #: 35374						
PO/InvoiceTotal:						\$165.90
Vendor Total:						\$165.90
VARSITY SPIRIT FASHIONS & SUPPLIES	286014					
Check Group:						
MOCKNECK MIDRIFFBODYSUIT		11	2304773	30103997 1/20/2023	23028.1000.56118.5100.043055.0000	\$252.45
LESS DISCOUNT		1	2304773	30103997 1/20/2023	23028.1000.56118.5100.043055.0000	(\$12.65)
S/H		1	2304773	30103997 1/20/2023	23028.1000.56118.5100.043055.0000	\$17.50

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1437

01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LESS S/H DISCOUNT		1	2304773	30103997 1/20/2023	23028.1000.56118.5100.043055.0000	(\$17.50)
					Check #: 35375	
						PO/InvoiceTotal: <u>\$239.80</u>
						Vendor Total: <u>\$239.80</u>
VERIZON WIRELESS, BELLEVUE	22051					
Check Group:						
MOBILE BROADBAND SERVICES 505.862.2774		1	2300238	9925103215-BS 1/25/2023	11000.2500.55915.0000.043972.0000	\$40.01
COMMUNITY ENGAGEMENT 505.879.9890 505.906.2337 505.906.2404		1	2300238	9925103215-CE 1/25/2023	11000.2200.55915.0000.043972.0000	\$138.75
					Check #: 35376	
						PO/InvoiceTotal: <u>\$178.76</u>
Check Group:						
Blanket Purchase Order effective July 1, 2022-June 30, 2023 Hot Spot and Cellular Service (Voice) for Superintendent, School Board Members and Admin. Assist. Charles Long (505)458-1051, Priscilla Benally (505)879-5014, Kevin Mitchell (505)879-5017 and Joan Nez (505)879-7669 Hot Spots: Charles Long (505)879-5078, Priscilla Benally (505)879-5055, Kevin Mitchell (505)879-5044, Superintendent (505)728-8041 and (505) 862-2774		1	2301357	9925103215-SUP 1/25/2023	11000.2300.55915.0000.043971.0000	\$367.54
					Check #: 35376	
						PO/InvoiceTotal: <u>\$367.54</u>
						Vendor Total: <u>\$546.30</u>
VICTORIA BILLY						
Check Group:						
DJ KIRK FOR WINTER DANCE ON JANUARY 13, 2023 FROM 6:00 PM TO 9:00 PM. FOR THREE HOURS		1	2304536	1.13.2023 1/18/2023	23028.1000.56118.6500.043003.0000	\$250.00
					Check #: 35377	

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1437

01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$250.00</u>
						Vendor Total: <u>\$250.00</u>
VISUAL IMPRESSIONS PLUS, INC.	7355					
Check Group:						
VariQuest Perfecta Paper HW Coated 24" x 100'		6	2303888	#17136 1/24/2023	24101.1000.56118.4020.043190.0000	\$599.94
*3-29 ml Cyan, *3-29ml Magenta, *3-29ml Yellow, *3-80ml Black		2	2303888	#17136 1/24/2023	24101.1000.56118.4020.043190.0000	\$998.00
						Check #: 35378
						PO/InvoiceTotal: <u>\$1,597.94</u>
						Vendor Total: <u>\$1,597.94</u>
WADE BELL	18069					
Check Group:						
EMP TRAVEL NON-TEACHER		1	0	01/3-5/2023 1/23/2023	11000.2500.55813.0000.043978.0000	\$139.56
						Check #: 35379
						PO/InvoiceTotal: <u>\$139.56</u>
						Vendor Total: <u>\$139.56</u>
WATER CONDITIONING OF GALLUP	4209					
Check Group:						
BLANKET PURCHASE ORDER BOTTLE WATER FOR RD WHS JULY, 1 2022- JUNE 30, 2023		1	2300593	5095 1/18/2023	11000.2500.56118.0000.043972.0000	\$7.50
						Check #: 35380
						PO/InvoiceTotal: <u>\$7.50</u>
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1437

01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE SALT DISTRICTWIDE FOR WATER SOFTENING SYSTEMS FROM DATE OF PURCHASE ORDER THRU JUNE 30, 2023		1	2304650	5049 1/23/2023	31200.2600.56216.0000.043930.0000	\$135.00
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE SALT DISTRICTWIDE FOR WATER SOFTENING SYSTEMS FROM DATE OF PURCHASE ORDER THRU JUNE 30, 2023		1	2304650	5051 1/23/2023	31200.2600.56216.0000.043930.0000	\$166.50
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE SALT DISTRICTWIDE FOR WATER SOFTENING SYSTEMS FROM DATE OF PURCHASE ORDER THRU JUNE 30, 2023		1	2304650	5094 1/23/2023	31200.2600.56216.0000.043930.0000	\$7.50
Check #: 35380						
PO/InvoiceTotal:						\$309.00
Vendor Total:						\$316.50

WELLS FARGO COMMERCIAL DISTRIBUTION FINA 2430

Check Group:

Lenovo ThinkCentre M70q Gen 2 11MY001SUS Desktop Computer-Intel Core i5 11th Gen 15-11400T Hexa-core (6 Core) 1.30 GHz-8 GB RAM DDR4 SDRAM-256 GB M.2 PCI Express NVMe SSD-Tiny-Black-Intel B560 Chip-Windows 10 Pro 64-bit-Intel UHD Graphics 730 DDR4 SDRAM-IEEE 802.11ax		3	2301515	16513 1/24/2023	11000.2400.56119.0170.043077.0000	\$2,441.49
HP LaserJet Pro 4101fdw Laser Multifunction Printer-Monochrome-Copier/Fax/Printer/Scanner-1200 x 1200 dpi Print-Automatic Duplex Print-Upto 80000 Pages Monthly-Color Flatbed Scanner-1200 dpi Optical Scan-Monochrome Fax-Gigabit Ethernet Ethernet-Wireless LAN-USB-For Plain Paper Print		1	2301515	16513 1/24/2023	11000.2400.56119.0170.043077.0000	\$789.00
HP Original Toner Cartridge-Black-Laser-High Yield-9500 Pages-1 Each TONER CARTRIDGE		1	2301515	16513 1/24/2023	11000.2400.56118.0170.043077.0000	\$215.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1437

01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Viewsonic IFP 7550-E1-75" ViewBoard 4K Ultra HD Interactive Flat Panel Bundle=75" LCD-ARM Cortex A53 1.20 GHz-2 GB-Infrared (IrDA)-Touchscreen-16:9 Aspect Ratio-3840 x 2160-LED-350 Nit-1,200:1 Contrast Ratio-2160p-USB-HDMI-VGA-Android 5.1 Lollipop		1	2301515	16513 1/24/2023	11000.2400.56119.0170.043077.0000	\$3,997.00
Harman JBL Professional Pro SoundBar PSB-1 2.0 Sound Bar Speaker-Black-Wall Mountable-Tabletop, Desktop-42 Hz to 20 kHz COMMERCIAL-GRADE SOUNDBAR		1	2301515	16513 1/24/2023	11000.2400.56119.0170.043077.0000	\$225.00
890 Series 34" Curved WQHD Monitor with USB-C for Business		3	2301515	16513 1/24/2023	11000.2400.56119.0170.043077.0000	\$1,797.00
Codi Falco HD 1080P Webcam (1920 x 1080) AUTO FOCUS USB POWER PLUG & PLAY		1	2301515	16513 1/24/2023	11000.2400.56118.0170.043077.0000	\$44.99
Check #: 35381						
PO/InvoiceTotal:						\$9,509.48
Check Group:						
HP Laser Jet Pro m182nw laster multifunction printer color copier/scanner 17 ppm mono 17 color print600/600 dpi print manueal deplex print 3000pages		1	2303411	16676 1/24/2023	11000.2500.56119.0000.043978.0000	\$429.00
Check #: 35381						
PO/InvoiceTotal:						\$429.00
Check Group:						
HP LASERJET M234SDW LASER MULTIFUNCTION PRINTER-MONOCHROME-COPIER/SCANNER-30 PPM MONO PRINT-600X600 DPI PRINT-AUTOMATIC DUPLEX PRINT-20000 PAGES-150 SHEETS INPUT-COLOR FLATBED SCANNER-600 DPI OPTICAL SCAN-WIRELESS LAN-APPLE AIRPRINT-HP SMART APP - COPIER/PRINTER/SCANNER - 30 PPM MONO PRINT - 600 X 600 DPI PRINT - AUTOMATIC DUPLEX PRINT - UP TO 20000 PAGES MONTHLY - 150 SHEETS INPUT - COLOR FLATBED SCANNER - 600 DPI OPTICAL SCAN - FAST ETHERNET ETHERNET - WIRELESS LAN		2	2304016	16677 1/24/2023	11000.1000.56119.4021.043073.0000	\$618.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1437

01/25/2023

Fiscal Year: 2022-2023

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		1	2304016	16677 1/24/2023	11000.1000.56119.4021.043073.0000	\$429.00
Check #: 35381						
PO/InvoiceTotal:						\$1,047.00
Check Group:						
Notebook ThinkPad T14 Gen 2 TOUCH , 11th Generation Intel® Core™ i5-1145G7 vPro® Processor (2.60 GHz up to 4.40 GHz), vPro Certified. 14" FHD (1920 x 1080), IPS, Anti-Glare, Touch, 300 nits, Integrated Intel® Iris® Xe Graphics, 720P HD Camera with ThinkShutter, Array Microphone, No Fingerprint Reader, 16 GB DDR4-3200MHz (8 GB (Soldered) + 8 GB (SODIMM)). 512 GB SSD M.2 2280 PCIe TLC Opal, Intel® Wi-Fi 6 AX201 2x2 AX vPro® & Bluetooth® 5.1 or above, 3 Year Courier or Carry-in		19	2304419	16696 1/24/2023	24330.1000.56119.1010.043062.0000	\$20,843.00
Notebook ThinkPad T14 Gen 2 TOUCH , 11th Generation Intel® Core™ i5-1145G7 vPro® Processor (2.60 GHz up to 4.40 GHz), vPro Certified. 14" FHD (1920 x 1080), IPS, Anti-Glare, Touch, 300 nits, Integrated Intel® Iris® Xe Graphics, 720P HD Camera with ThinkShutter, Array Microphone, No Fingerprint Reader, 16 GB DDR4-3200MHz (8 GB (Soldered) + 8 GB (SODIMM)). 512 GB SSD M.2 2280 PCIe TLC Opal, Intel® Wi-Fi 6 AX201 2x2 AX vPro® & Bluetooth® 5.1 or above, 3 Year Courier or Carry-in		20	2304419	16696 1/24/2023	24330.1000.56119.1010.043064.0000	\$21,940.00
Notebook ThinkPad T14 Gen 2 TOUCH , 11th Generation Intel® Core™ i5-1145G7 vPro® Processor (2.60 GHz up to 4.40 GHz), vPro Certified. 14" FHD (1920 x 1080), IPS, Anti-Glare, Touch, 300 nits, Integrated Intel® Iris® Xe Graphics, 720P HD Camera with ThinkShutter, Array Microphone, No Fingerprint Reader, 16 GB DDR4-3200MHz (8 GB (Soldered) + 8 GB (SODIMM)). 512 GB SSD M.2 2280 PCIe TLC Opal, Intel® Wi-Fi 6 AX201 2x2 AX vPro® & Bluetooth® 5.1 or above, 3 Year Courier or Carry-in		30	2304419	16696 1/24/2023	24330.1000.56119.1010.043066.0000	\$32,910.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1437

01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Notebook ThinkPad T14 Gen 2 TOUCH , 11th Generation Intel® Core™ i5-1145G7 vPro® Processor (2.60 GHz up to 4.40 GHz), vPro Certified. 14" FHD (1920 x 1080), IPS, Anti-Glare, Touch, 300 nits, Integrated Intel® Iris® Xe Graphics, 720P HD Camera with ThinkShutter, Array Microphone, No Fingerprint Reader, 16 GB DDR4-3200MHz (8 GB (Soldered) + 8 GB (SODIMM)). 512 GB SSD M.2 2280 PCIe TLC Opal, Intel® Wi-Fi 6 AX201 2x2 AX vPro® & Bluetooth® 5.1 or above, 3 Year Courier or Carry-in		57	2304419	16696 1/24/2023	24330.1000.56119.1010.043073.0000	\$62,529.00
Notebook ThinkPad T14 Gen 2 TOUCH , 11th Generation Intel® Core™ i5-1145G7 vPro® Processor (2.60 GHz up to 4.40 GHz), vPro Certified. 14" FHD (1920 x 1080), IPS, Anti-Glare, Touch, 300 nits, Integrated Intel® Iris® Xe Graphics, 720P HD Camera with ThinkShutter, Array Microphone, No Fingerprint Reader, 16 GB DDR4-3200MHz (8 GB (Soldered) + 8 GB (SODIMM)). 512 GB SSD M.2 2280 PCIe TLC Opal, Intel® Wi-Fi 6 AX201 2x2 AX vPro® & Bluetooth® 5.1 or above, 3 Year Courier or Carry-in		14	2304419	16696 1/24/2023	24330.1000.56119.1010.043075.0000	\$15,358.00
Notebook ThinkPad T14 Gen 2 TOUCH , 11th Generation Intel® Core™ i5-1145G7 vPro® Processor (2.60 GHz up to 4.40 GHz), vPro Certified. 14" FHD (1920 x 1080), IPS, Anti-Glare, Touch, 300 nits, Integrated Intel® Iris® Xe Graphics, 720P HD Camera with ThinkShutter, Array Microphone, No Fingerprint Reader, 16 GB DDR4-3200MHz (8 GB (Soldered) + 8 GB (SODIMM)). 512 GB SSD M.2 2280 PCIe TLC Opal, Intel® Wi-Fi 6 AX201 2x2 AX vPro® & Bluetooth® 5.1 or above, 3 Year Courier or Carry-in		25	2304419	16696 1/24/2023	24330.1000.56119.1010.043077.0000	\$27,425.00
Notebook ThinkPad T14 Gen 2 TOUCH , 11th Generation Intel® Core™ i5-1145G7 vPro® Processor (2.60 GHz up to 4.40 GHz), vPro Certified. 14" FHD (1920 x 1080), IPS, Anti-Glare, Touch, 300 nits, Integrated Intel® Iris® Xe Graphics, 720P HD Camera with ThinkShutter, Array Microphone, No Fingerprint Reader, 16 GB DDR4-3200MHz (8 GB (Soldered) + 8 GB (SODIMM)). 512 GB SSD M.2 2280 PCIe TLC Opal, Intel® Wi-Fi 6 AX201 2x2 AX vPro® & Bluetooth® 5.1 or above, 3 Year Courier or Carry-in		18	2304419	16696 1/24/2023	24330.1000.56119.1010.043079.0000	\$19,746.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1437

01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Notebook ThinkPad T14 Gen 2 TOUCH , 11th Generation Intel® Core™ i5-1145G7 vPro® Processor (2.60 GHz up to 4.40 GHz), vPro Certified. 14" FHD (1920 x 1080), IPS, Anti-Glare, Touch, 300 nits, Integrated Intel® Iris® Xe Graphics, 720P HD Camera with ThinkShutter, Array Microphone, No Fingerprint Reader, 16 GB DDR4-3200MHz (8 GB (Soldered) + 8 GB (SODIMM)). 512 GB SSD M.2 2280 PCIe TLC Opal, Intel® Wi-Fi 6 AX201 2x2 AX vPro® & Bluetooth® 5.1 or above, 3 Year Courier or Carry-in		12	2304419	16696 1/24/2023	24330.1000.56119.1010.043088.0000	\$13,164.00
Notebook ThinkPad T14 Gen 2 TOUCH , 11th Generation Intel® Core™ i5-1145G7 vPro® Processor (2.60 GHz up to 4.40 GHz), vPro Certified. 14" FHD (1920 x 1080), IPS, Anti-Glare, Touch, 300 nits, Integrated Intel® Iris® Xe Graphics, 720P HD Camera with ThinkShutter, Array Microphone, No Fingerprint Reader, 16 GB DDR4-3200MHz (8 GB (Soldered) + 8 GB (SODIMM)). 512 GB SSD M.2 2280 PCIe TLC Opal, Intel® Wi-Fi 6 AX201 2x2 AX vPro® & Bluetooth® 5.1 or above, 3 Year Courier or Carry-in		12	2304419	16696 1/24/2023	24330.1000.56119.1010.043089.0000	\$13,164.00
Notebook ThinkPad T14 Gen 2 TOUCH , 11th Generation Intel® Core™ i5-1145G7 vPro® Processor (2.60 GHz up to 4.40 GHz), vPro Certified. 14" FHD (1920 x 1080), IPS, Anti-Glare, Touch, 300 nits, Integrated Intel® Iris® Xe Graphics, 720P HD Camera with ThinkShutter, Array Microphone, No Fingerprint Reader, 16 GB DDR4-3200MHz (8 GB (Soldered) + 8 GB (SODIMM)). 512 GB SSD M.2 2280 PCIe TLC Opal, Intel® Wi-Fi 6 AX201 2x2 AX vPro® & Bluetooth® 5.1 or above, 3 Year Courier or Carry-in		32	2304419	16696 1/24/2023	24330.1000.56119.1010.043003.0000	\$35,104.00
Notebook ThinkPad T14 Gen 2 TOUCH , 11th Generation Intel® Core™ i5-1145G7 vPro® Processor (2.60 GHz up to 4.40 GHz), vPro Certified. 14" FHD (1920 x 1080), IPS, Anti-Glare, Touch, 300 nits, Integrated Intel® Iris® Xe Graphics, 720P HD Camera with ThinkShutter, Array Microphone, No Fingerprint Reader, 16 GB DDR4-3200MHz (8 GB (Soldered) + 8 GB (SODIMM)). 512 GB SSD M.2 2280 PCIe TLC Opal, Intel® Wi-Fi 6 AX201 2x2 AX vPro® & Bluetooth® 5.1 or above, 3 Year Courier or Carry-in		11	2304419	16696 1/24/2023	24330.1000.56119.1010.043016.0000	\$12,067.00

Gallup-McKinley County School District #1

Voucher Detail Listing

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01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Notebook ThinkPad T14 Gen 2 TOUCH , 11th Generation Intel® Core™ i5-1145G7 vPro® Processor (2.60 GHz up to 4.40 GHz), vPro Certified. 14" FHD (1920 x 1080), IPS, Anti-Glare, Touch, 300 nits, Integrated Intel® Iris® Xe Graphics, 720P HD Camera with ThinkShutter, Array Microphone, No Fingerprint Reader, 16 GB DDR4-3200MHz (8 GB (Soldered) + 8 GB (SODIMM)). 512 GB SSD M.2 2280 PCIe TLC Opal, Intel® Wi-Fi 6 AX201 2x2 AX vPro® & Bluetooth® 5.1 or above, 3 Year Courier or Carry-in		16	2304419	16696 1/24/2023	24330.1000.56119.1010.043030.0000	\$17,552.00
Notebook ThinkPad T14 Gen 2 TOUCH , 11th Generation Intel® Core™ i5-1145G7 vPro® Processor (2.60 GHz up to 4.40 GHz), vPro Certified. 14" FHD (1920 x 1080), IPS, Anti-Glare, Touch, 300 nits, Integrated Intel® Iris® Xe Graphics, 720P HD Camera with ThinkShutter, Array Microphone, No Fingerprint Reader, 16 GB DDR4-3200MHz (8 GB (Soldered) + 8 GB (SODIMM)). 512 GB SSD M.2 2280 PCIe TLC Opal, Intel® Wi-Fi 6 AX201 2x2 AX vPro® & Bluetooth® 5.1 or above, 3 Year Courier or Carry-in		21	2304419	16696 1/24/2023	24330.1000.56119.1010.043034.0000	\$23,037.00
Notebook ThinkPad T14 Gen 2 TOUCH , 11th Generation Intel® Core™ i5-1145G7 vPro® Processor (2.60 GHz up to 4.40 GHz), vPro Certified. 14" FHD (1920 x 1080), IPS, Anti-Glare, Touch, 300 nits, Integrated Intel® Iris® Xe Graphics, 720P HD Camera with ThinkShutter, Array Microphone, No Fingerprint Reader, 16 GB DDR4-3200MHz (8 GB (Soldered) + 8 GB (SODIMM)). 512 GB SSD M.2 2280 PCIe TLC Opal, Intel® Wi-Fi 6 AX201 2x2 AX vPro® & Bluetooth® 5.1 or above, 3 Year Courier or Carry-in		22	2304419	16696 1/24/2023	24330.1000.56119.1010.043038.0000	\$24,134.00
Notebook ThinkPad T14 Gen 2 TOUCH , 11th Generation Intel® Core™ i5-1145G7 vPro® Processor (2.60 GHz up to 4.40 GHz), vPro Certified. 14" FHD (1920 x 1080), IPS, Anti-Glare, Touch, 300 nits, Integrated Intel® Iris® Xe Graphics, 720P HD Camera with ThinkShutter, Array Microphone, No Fingerprint Reader, 16 GB DDR4-3200MHz (8 GB (Soldered) + 8 GB (SODIMM)). 512 GB SSD M.2 2280 PCIe TLC Opal, Intel® Wi-Fi 6 AX201 2x2 AX vPro® & Bluetooth® 5.1 or above, 3 Year Courier or Carry-in		18	2304419	16696 1/24/2023	24330.1000.56119.1010.043039.0000	\$19,746.00

Gallup-McKinley County School District #1

Voucher Detail Listing

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01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Notebook ThinkPad T14 Gen 2 TOUCH , 11th Generation Intel® Core™ i5-1145G7 vPro® Processor (2.60 GHz up to 4.40 GHz), vPro Certified. 14" FHD (1920 x 1080), IPS, Anti-Glare, Touch, 300 nits, Integrated Intel® Iris® Xe Graphics, 720P HD Camera with ThinkShutter, Array Microphone, No Fingerprint Reader, 16 GB DDR4-3200MHz (8 GB (Soldered) + 8 GB (SODIMM)). 512 GB SSD M.2 2280 PCIe TLC Opal, Intel® Wi-Fi 6 AX201 2x2 AX vPro® & Bluetooth® 5.1 or above, 3 Year Courier or Carry-in		21	2304419	16696 1/24/2023	24330.1000.56119.1010.043054.0000	\$23,037.00
Notebook ThinkPad T14 Gen 2 TOUCH , 11th Generation Intel® Core™ i5-1145G7 vPro® Processor (2.60 GHz up to 4.40 GHz), vPro Certified. 14" FHD (1920 x 1080), IPS, Anti-Glare, Touch, 300 nits, Integrated Intel® Iris® Xe Graphics, 720P HD Camera with ThinkShutter, Array Microphone, No Fingerprint Reader, 16 GB DDR4-3200MHz (8 GB (Soldered) + 8 GB (SODIMM)). 512 GB SSD M.2 2280 PCIe TLC Opal, Intel® Wi-Fi 6 AX201 2x2 AX vPro® & Bluetooth® 5.1 or above, 3 Year Courier or Carry-in		47	2304419	16696 1/24/2023	24330.1000.56119.1010.043055.0000	\$51,559.00
Notebook ThinkPad T14 Gen 2 TOUCH , 11th Generation Intel® Core™ i5-1145G7 vPro® Processor (2.60 GHz up to 4.40 GHz), vPro Certified. 14" FHD (1920 x 1080), IPS, Anti-Glare, Touch, 300 nits, Integrated Intel® Iris® Xe Graphics, 720P HD Camera with ThinkShutter, Array Microphone, No Fingerprint Reader, 16 GB DDR4-3200MHz (8 GB (Soldered) + 8 GB (SODIMM)). 512 GB SSD M.2 2280 PCIe TLC Opal, Intel® Wi-Fi 6 AX201 2x2 AX vPro® & Bluetooth® 5.1 or above, 3 Year Courier or Carry-in		26	2304419	16696 1/24/2023	24330.1000.56119.1010.043091.0000	\$28,522.00
Notebook ThinkPad T14 Gen 2 TOUCH , 11th Generation Intel® Core™ i5-1145G7 vPro® Processor (2.60 GHz up to 4.40 GHz), vPro Certified. 14" FHD (1920 x 1080), IPS, Anti-Glare, Touch, 300 nits, Integrated Intel® Iris® Xe Graphics, 720P HD Camera with ThinkShutter, Array Microphone, No Fingerprint Reader, 16 GB DDR4-3200MHz (8 GB (Soldered) + 8 GB (SODIMM)). 512 GB SSD M.2 2280 PCIe TLC Opal, Intel® Wi-Fi 6 AX201 2x2 AX vPro® & Bluetooth® 5.1 or above, 3 Year Courier or Carry-in		11	2304419	16696 1/24/2023	24330.1000.56119.1010.043100.0000	\$12,067.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1437

01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Notebook ThinkPad T14 Gen 2 TOUCH , 11th Generation Intel® Core™ i5-1145G7 vPro® Processor (2.60 GHz up to 4.40 GHz), vPro Certified. 14" FHD (1920 x 1080), IPS, Anti-Glare, Touch, 300 nits, Integrated Intel® Iris® Xe Graphics, 720P HD Camera with ThinkShutter, Array Microphone, No Fingerprint Reader, 16 GB DDR4-3200MHz (8 GB (Soldered) + 8 GB (SODIMM)). 512 GB SSD M.2 2280 PCIe TLC Opal, Intel® Wi-Fi 6 AX201 2x2 AX vPro® & Bluetooth® 5.1 or above, 3 Year Courier or Carry-in		14	2304419	16696 1/24/2023	24330.1000.56119.1010.043120.0000	\$15,358.00
Notebook ThinkPad T14 Gen 2 TOUCH , 11th Generation Intel® Core™ i5-1145G7 vPro® Processor (2.60 GHz up to 4.40 GHz), vPro Certified. 14" FHD (1920 x 1080), IPS, Anti-Glare, Touch, 300 nits, Integrated Intel® Iris® Xe Graphics, 720P HD Camera with ThinkShutter, Array Microphone, No Fingerprint Reader, 16 GB DDR4-3200MHz (8 GB (Soldered) + 8 GB (SODIMM)). 512 GB SSD M.2 2280 PCIe TLC Opal, Intel® Wi-Fi 6 AX201 2x2 AX vPro® & Bluetooth® 5.1 or above, 3 Year Courier or Carry-in		16	2304419	16696 1/24/2023	24330.1000.56119.1010.043130.0000	\$17,552.00
Notebook ThinkPad T14 Gen 2 TOUCH , 11th Generation Intel® Core™ i5-1145G7 vPro® Processor (2.60 GHz up to 4.40 GHz), vPro Certified. 14" FHD (1920 x 1080), IPS, Anti-Glare, Touch, 300 nits, Integrated Intel® Iris® Xe Graphics, 720P HD Camera with ThinkShutter, Array Microphone, No Fingerprint Reader, 16 GB DDR4-3200MHz (8 GB (Soldered) + 8 GB (SODIMM)). 512 GB SSD M.2 2280 PCIe TLC Opal, Intel® Wi-Fi 6 AX201 2x2 AX vPro® & Bluetooth® 5.1 or above, 3 Year Courier or Carry-in		14	2304419	16696 1/24/2023	24330.1000.56119.1010.043132.0000	\$15,358.00
Notebook ThinkPad T14 Gen 2 TOUCH , 11th Generation Intel® Core™ i5-1145G7 vPro® Processor (2.60 GHz up to 4.40 GHz), vPro Certified. 14" FHD (1920 x 1080), IPS, Anti-Glare, Touch, 300 nits, Integrated Intel® Iris® Xe Graphics, 720P HD Camera with ThinkShutter, Array Microphone, No Fingerprint Reader, 16 GB DDR4-3200MHz (8 GB (Soldered) + 8 GB (SODIMM)). 512 GB SSD M.2 2280 PCIe TLC Opal, Intel® Wi-Fi 6 AX201 2x2 AX vPro® & Bluetooth® 5.1 or above, 3 Year Courier or Carry-in		19	2304419	16696 1/24/2023	24330.1000.56119.1010.043134.0000	\$20,843.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1437

01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Notebook ThinkPad T14 Gen 2 TOUCH , 11th Generation Intel® Core™ i5-1145G7 vPro® Processor (2.60 GHz up to 4.40 GHz), vPro Certified. 14" FHD (1920 x 1080), IPS, Anti-Glare, Touch, 300 nits, Integrated Intel® Iris® Xe Graphics, 720P HD Camera with ThinkShutter, Array Microphone, No Fingerprint Reader, 16 GB DDR4-3200MHz (8 GB (Soldered) + 8 GB (SODIMM)). 512 GB SSD M.2 2280 PCIe TLC Opal, Intel® Wi-Fi 6 AX201 2x2 AX vPro® & Bluetooth® 5.1 or above, 3 Year Courier or Carry-in		25	2304419	16696 1/24/2023	24330.1000.56119.1010.043145.0000	\$27,425.00
Notebook ThinkPad T14 Gen 2 TOUCH , 11th Generation Intel® Core™ i5-1145G7 vPro® Processor (2.60 GHz up to 4.40 GHz), vPro Certified. 14" FHD (1920 x 1080), IPS, Anti-Glare, Touch, 300 nits, Integrated Intel® Iris® Xe Graphics, 720P HD Camera with ThinkShutter, Array Microphone, No Fingerprint Reader, 16 GB DDR4-3200MHz (8 GB (Soldered) + 8 GB (SODIMM)). 512 GB SSD M.2 2280 PCIe TLC Opal, Intel® Wi-Fi 6 AX201 2x2 AX vPro® & Bluetooth® 5.1 or above, 3 Year Courier or Carry-in		21	2304419	16696 1/24/2023	24330.1000.56119.1010.043152.0000	\$23,037.00
Notebook ThinkPad T14 Gen 2 TOUCH , 11th Generation Intel® Core™ i5-1145G7 vPro® Processor (2.60 GHz up to 4.40 GHz), vPro Certified. 14" FHD (1920 x 1080), IPS, Anti-Glare, Touch, 300 nits, Integrated Intel® Iris® Xe Graphics, 720P HD Camera with ThinkShutter, Array Microphone, No Fingerprint Reader, 16 GB DDR4-3200MHz (8 GB (Soldered) + 8 GB (SODIMM)). 512 GB SSD M.2 2280 PCIe TLC Opal, Intel® Wi-Fi 6 AX201 2x2 AX vPro® & Bluetooth® 5.1 or above, 3 Year Courier or Carry-in		17	2304419	16696 1/24/2023	24330.1000.56119.1010.043155.0000	\$18,649.00
Notebook ThinkPad T14 Gen 2 TOUCH , 11th Generation Intel® Core™ i5-1145G7 vPro® Processor (2.60 GHz up to 4.40 GHz), vPro Certified. 14" FHD (1920 x 1080), IPS, Anti-Glare, Touch, 300 nits, Integrated Intel® Iris® Xe Graphics, 720P HD Camera with ThinkShutter, Array Microphone, No Fingerprint Reader, 16 GB DDR4-3200MHz (8 GB (Soldered) + 8 GB (SODIMM)). 512 GB SSD M.2 2280 PCIe TLC Opal, Intel® Wi-Fi 6 AX201 2x2 AX vPro® & Bluetooth® 5.1 or above, 3 Year Courier or Carry-in		15	2304419	16696 1/24/2023	24330.1000.56119.1010.043160.0000	\$16,455.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1437

01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Notebook ThinkPad T14 Gen 2 TOUCH , 11th Generation Intel® Core™ i5-1145G7 vPro® Processor (2.60 GHz up to 4.40 GHz), vPro Certified. 14" FHD (1920 x 1080), IPS, Anti-Glare, Touch, 300 nits, Integrated Intel® Iris® Xe Graphics, 720P HD Camera with ThinkShutter, Array Microphone, No Fingerprint Reader, 16 GB DDR4-3200MHz (8 GB (Soldered) + 8 GB (SODIMM)). 512 GB SSD M.2 2280 PCIe TLC Opal, Intel® Wi-Fi 6 AX201 2x2 AX vPro® & Bluetooth® 5.1 or above, 3 Year Courier or Carry-in		24	2304419	16696 1/24/2023	24330.1000.56119.1010.043162.0000	\$26,328.00
Notebook ThinkPad T14 Gen 2 TOUCH , 11th Generation Intel® Core™ i5-1145G7 vPro® Processor (2.60 GHz up to 4.40 GHz), vPro Certified. 14" FHD (1920 x 1080), IPS, Anti-Glare, Touch, 300 nits, Integrated Intel® Iris® Xe Graphics, 720P HD Camera with ThinkShutter, Array Microphone, No Fingerprint Reader, 16 GB DDR4-3200MHz (8 GB (Soldered) + 8 GB (SODIMM)). 512 GB SSD M.2 2280 PCIe TLC Opal, Intel® Wi-Fi 6 AX201 2x2 AX vPro® & Bluetooth® 5.1 or above, 3 Year Courier or Carry-in		15	2304419	16696 1/24/2023	24330.1000.56119.1010.043164.0000	\$16,455.00
Notebook ThinkPad T14 Gen 2 TOUCH , 11th Generation Intel® Core™ i5-1145G7 vPro® Processor (2.60 GHz up to 4.40 GHz), vPro Certified. 14" FHD (1920 x 1080), IPS, Anti-Glare, Touch, 300 nits, Integrated Intel® Iris® Xe Graphics, 720P HD Camera with ThinkShutter, Array Microphone, No Fingerprint Reader, 16 GB DDR4-3200MHz (8 GB (Soldered) + 8 GB (SODIMM)). 512 GB SSD M.2 2280 PCIe TLC Opal, Intel® Wi-Fi 6 AX201 2x2 AX vPro® & Bluetooth® 5.1 or above, 3 Year Courier or Carry-in		14	2304419	16696 1/24/2023	24330.1000.56119.1010.043170.0000	\$15,358.00
Notebook ThinkPad T14 Gen 2 TOUCH , 11th Generation Intel® Core™ i5-1145G7 vPro® Processor (2.60 GHz up to 4.40 GHz), vPro Certified. 14" FHD (1920 x 1080), IPS, Anti-Glare, Touch, 300 nits, Integrated Intel® Iris® Xe Graphics, 720P HD Camera with ThinkShutter, Array Microphone, No Fingerprint Reader, 16 GB DDR4-3200MHz (8 GB (Soldered) + 8 GB (SODIMM)). 512 GB SSD M.2 2280 PCIe TLC Opal, Intel® Wi-Fi 6 AX201 2x2 AX vPro® & Bluetooth® 5.1 or above, 3 Year Courier or Carry-in		29	2304419	16696 1/24/2023	24330.1000.56119.1010.043174.0000	\$31,813.00

Gallup-McKinley County School District #1

Voucher Detail Listing

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01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Notebook ThinkPad T14 Gen 2 TOUCH , 11th Generation Intel® Core™ i5-1145G7 vPro® Processor (2.60 GHz up to 4.40 GHz), vPro Certified. 14" FHD (1920 x 1080), IPS, Anti-Glare, Touch, 300 nits, Integrated Intel® Iris® Xe Graphics, 720P HD Camera with ThinkShutter, Array Microphone, No Fingerprint Reader, 16 GB DDR4-3200MHz (8 GB (Soldered) + 8 GB (SODIMM)). 512 GB SSD M.2 2280 PCIe TLC Opal, Intel® Wi-Fi 6 AX201 2x2 AX vPro® & Bluetooth® 5.1 or above, 3 Year Courier or Carry-in	36	2304419	16696	24330.1000.56119.1010.043190.0000	\$39,492.00	
				1/24/2023		
Notebook ThinkPad T14 Gen 2 TOUCH , 11th Generation Intel® Core™ i5-1145G7 vPro® Processor (2.60 GHz up to 4.40 GHz), vPro Certified. 14" FHD (1920 x 1080), IPS, Anti-Glare, Touch, 300 nits, Integrated Intel® Iris® Xe Graphics, 720P HD Camera with ThinkShutter, Array Microphone, No Fingerprint Reader, 16 GB DDR4-3200MHz (8 GB (Soldered) + 8 GB (SODIMM)). 512 GB SSD M.2 2280 PCIe TLC Opal, Intel® Wi-Fi 6 AX201 2x2 AX vPro® & Bluetooth® 5.1 or above, 3 Year Courier or Carry-in	12	2304419	16696	24330.1000.56119.1010.043400.0000	\$13,164.00	
				1/24/2023		
					Check #: 35381	
					PO/InvoiceTotal:	\$771,191.00
Check Group:						
Select USB 3.0 Type-A to Type-B Cable, 6ft, Black	10	2304703	16744	11000.2400.56118.0170.043145.0000	\$129.70	
				1/20/2023		
Codi Falco HD 1080P Webcam (1920 x 1080)	12	2304703	16744	11000.2400.56118.0170.043145.0000	\$588.00	
				1/20/2023		
					Check #: 35381	
					PO/InvoiceTotal:	\$717.70
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1437

01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lenovo ThinkCentre M70q Gen 3 11T300A4US Desktop Computer - Intel Core i5 12th Gen i5-12400T Hexa-core (6 Core) 1.80 GHz - 16 GB RAM DDR4 SDRAM - 256 GB NVMe M.2 PCI Express PCI Express NVMe 4.0 SSD - Tiny - Black - Intel Q670 chipset Chip - Windows 11 64-bit- Intel UHD Graphics 730 DDR4 SD RAM - English Keyboards - IEEE 802.11ax - 65 W		2	2304864	16745 1/20/2023	27150.1000.56119.1018.043000.0000	\$1,782.86
Check #: 35381						
PO/InvoiceTotal:						\$1,782.86
Check Group:						
Samsung VH55R-R - Razor Thin Video Wall Display for Business - 55" LCD - 1920 x 1080 - LED - 700 Nit - 1080p - HDMI - USB - DVI - SerialEtherne 0.44mm even bezel		9	2304969	16749 1/24/2023	11000.2600.57331.0000.043999.0000	\$37,665.00
Check #: 35381						
PO/InvoiceTotal:						\$37,665.00
Vendor Total:						\$822,342.04
WESTERN PAPER DISTRIBUTORS INC.						
Check Group:						
URINAL SCREEN WITH DEODORANT BLOCK (BERRY) 12/BOX		30	2207784	4503427 1/19/2023	11000.0000.16011.0000.000000.0000	\$419.40
TRASH DOLLIE (FOR 32 GALLON CANS C9001)		10	2207784	4503427 1/19/2023	11000.0000.16011.0000.000000.0000	\$558.70
DUST MOP HEAD 24" x 5" CUT END COTTON		96	2207784	4511278 1/19/2023	11000.0000.16011.0000.000000.0000	\$345.60
UTILITY CONTAINER 32 GAL, LLDPE, GRAY		12	2207784	4515481 1/24/2023	11000.0000.16011.0000.000000.0000	\$236.04
Check #: 35382						
PO/InvoiceTotal:						\$1,559.74
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1437

01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GP PACIFIC BLUE ULTRA PAPERTOWELS 6CS	BROWN	100	2304038	4503429 1/18/2023	11000.0000.16011.0000.000000.0000	\$5,871.00
Check #: 35382						
PO/InvoiceTotal:						\$5,871.00
Check Group:						
PURELL PROFESSIONAL SURFACE DISINFECTANT, 32 OZ		35	2304599	4503428 1/19/2023	11000.0000.16011.0000.000000.0000	\$952.70
PURELL PROFESSIONAL SURFACE DISINFECTANT, 32 OZ		30	2304599	4503430 1/19/2023	11000.0000.16011.0000.000000.0000	\$816.60
Check #: 35382						
PO/InvoiceTotal:						\$1,769.30
Vendor Total:						\$9,200.04
WOODBURN PRESS	25426					
Check Group:						
Alcohol, Drug & Tobacco Rack Card Display Package Selection: 50 of Each Title & Display		1	2304935	25379 1/24/2023	24101.1000.56118.0200.043054.0000	\$198.95
Soft Skills Rack Card Display Package Selection: 50 of Each Title & Display		1	2304935	25379 1/24/2023	24101.1000.56118.0200.043054.0000	\$198.95
Shipping & Handling (Shipping Rates-UPS Ground)		1	2304935	25379 1/24/2023	24101.1000.56118.0200.043054.0000	\$35.81
Check #: 35383						
PO/InvoiceTotal:						\$433.71
Check Group:						
Alcohol, Drugs & Tobacco Rack Card Display Package Selection: 100 of each Title & Display		1	2304936	25380 1/20/2023	24101.1000.56118.0200.043064.0000	\$348.95
High School Career Planning Rack Card Display Package Selection: 100 of each Title & Display		1	2304936	25380 1/20/2023	24101.1000.56118.0200.043064.0000	\$348.95

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1437

01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
College Planning and Preparation Rack Card Display Package Selection: 100 of each Title & Display		1	2304936	25380 1/20/2023	24101.1000.56118.0200.043064.0000	\$898.95
Shipping & Handling (shipping rates - UPS Ground)		1	2304936	25380 1/20/2023	24101.1000.56118.0200.043064.0000	\$143.72
Check #: 35383						
PO/InvoiceTotal:						\$1,740.57
Vendor Total:						\$2,174.28
WORTHINGTON DIRECT	11194					
Check Group:						
96"W X 36" D X 39" H HEAVY DUTY INDUSTRIAL STEEL BENCH W/ 1-3/4" MAPLE		2	2303713	#INV396520-GAL 019 1/19/2023	24101.1000.56119.4020.043055.0000	\$4,779.90
36" H 8 TABLE EDISON ED TABLE W/8 STOOLS		2	2303713	#INV396520-GAL 019 1/19/2023	24101.1000.57331.4020.043055.0000	\$11,783.90
SHIPPING		1	2303713	#INV396520-GAL 019 1/19/2023	24101.1000.56119.4020.043055.0000	\$2,229.28
Check #: 35384						
PO/InvoiceTotal:						\$18,793.08
Vendor Total:						\$18,793.08
XEROX CORP	25001					
Check Group:						
All Black Impressions billed @ \$0.0056 x Est 8.5K Mo		1	2301243	017925299 1/23/2023	11000.2500.54311.0000.043972.0000	\$37.38
All Color Impressions billed @ \$0.0446 x Est 5K Mo		1	2301243	017925299 1/23/2023	11000.2500.54311.0000.043972.0000	\$322.22
Check #: 35385						
PO/InvoiceTotal:						\$359.60
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1437

01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
All Black Impressions billed @ \$0.0056 x Est 5K Mo		1	2301311	017925302 1/23/2023	11000.2500.54311.0000.043975.0000	\$5.44
All Color Impressions billed @ \$0.0446 x Est 3.5K Mo		1	2301311	017925302 1/23/2023	11000.2500.54311.0000.043975.0000	\$45.70
Check #: 35385						
PO/InvoiceTotal:						\$51.14
Check Group:						
BLACK IMAGES ALL @ \$0.0071 X EST 15,000 MONTH INCLUDES SUPPLIES (EXCEPT PAPER AND STAPLES)		1	2301779	017925303 1/23/2023	11000.1000.54311.0170.043400.0000	\$99.12
Check #: 35385						
PO/InvoiceTotal:						\$99.12
Check Group:						
FULL SERVICE MAINT AGREEMENT V180 PRESS SER# 1AB193971		1	2301780	017925304 1/23/2023	11000.1000.54311.1010.043999.0000	\$769.30
COLOR IMPRESSIONS @ \$0.035 @ 88,000 EST/MO		1	2301780	017925304 1/23/2023	11000.1000.54311.1010.043999.0000	\$3,353.46
B&W IMPRESSIONS @ 0.0069 @ 80,000 EST/MO		1	2301780	017925304 1/23/2023	11000.1000.54311.1010.043999.0000	\$115.40
COLOR LARGE IMPRESSION @ \$0.0046 @ 3,000 EST/MO		1	2301780	017925304 1/23/2023	11000.1000.54311.1010.043999.0000	\$75.56
Check #: 35385						
PO/InvoiceTotal:						\$4,313.72
Check Group:						
XEROX C8055H SERIAL # 8TB573270; FULL SERVICE AGREEMENT		1	2301883	017925243 1/23/2023	11000.2500.54311.0000.043999.0000	\$27.05
BLACK IMAGES ALL @ 0.005 X EST 8K EA		1	2301883	017925243 1/23/2023	11000.2500.54311.0000.043999.0000	\$5.17

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1437

01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COLOR IMAGES ALL @ 0.0456 X EST. 4K EA; INCLUDES ALL SUPPLIES (EXCEPT PAPER AND STAPLES)		1	2301883	017925243 1/23/2023	11000.2500.54311.0000.043999.0000	\$93.39
XEROX C8055H SERIAL # 8TB571313; FULL SERVICE AGREEMENT		1	2301883	017925244 1/23/2023	11000.2500.54311.0000.043999.0000	\$27.05
BLACK IMAGES ALL @ 0.005 X EST 6K EA		1	2301883	017925244 1/23/2023	11000.2500.54311.0000.043999.0000	\$18.58
COLOR IMAGES ALL @ 0.0456 X EST. 10K EA; INCLUDES ALL SUPPLIES (EXCEPT PAPER AND STAPLES)		1	2301883	017925244 1/23/2023	11000.2500.54311.0000.043999.0000	\$325.85
XEROX C8055H SERIAL # 8TB571703; FULL SERVICE AGREEMENT		1	2301883	017925305 1/23/2023	11000.2500.54311.0000.043999.0000	\$27.05
BLACK IMAGES ALL @ 0.005 X EST 4K EA		1	2301883	017925305 1/23/2023	11000.2500.54311.0000.043999.0000	\$2.65
COLOR IMAGES ALL @ 0.0456 X EST. 4K EA; INCLUDES ALL SUPPLIES (EXCEPT PAPER AND STAPLES)		1	2301883	017925305 1/23/2023	11000.2500.54311.0000.043999.0000	\$76.52
Check #: 35385						
PO/InvoiceTotal:						\$603.31
Check Group:						
ALL B&W IMAGES BILLED @ 0.005 x EST 4K MONTH		1	2301884	017925306 1/23/2023	11000.2500.54311.0000.043999.0000	\$5.68
ALL COLOR IMAGES BILLED @ 0.05 X 4K MONTH - INCLUDES ALL SUPPLIES (EXCEPT PAPER AND STAPLES) FOR THE PERIOD 07/1/2018-06/30/2019		1	2301884	017925306 1/23/2023	11000.2500.54311.0000.043999.0000	\$21.75
Check #: 35385						
PO/InvoiceTotal:						\$27.43

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1437

01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
All Images billed @ \$0.0046 X Est 20K Month		1	2303893	017925238	11000.1000.54311.0170.043030.0000	\$44.59
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
				1/23/2023		
					Check #: 35385	
					PO/InvoiceTotal:	\$44.59
Check Group:						
All Images billed @ \$0.0046 X Est 20K Month		1	2303895	017925240	11000.1000.54311.0170.043039.0000	\$22.62
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
				1/23/2023		
					Check #: 35385	
					PO/InvoiceTotal:	\$22.62
Check Group:						
All Images billed @ \$0.0046 X Est 20K Month		1	2303899	017925241	11000.1000.54311.0170.043016.0000	\$9.91
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
				1/23/2023		
					Check #: 35385	
					PO/InvoiceTotal:	\$9.91
Check Group:						
All Images billed @ \$0.0046 X Est 20K Month		1	2303901	017925247	11000.1000.54311.0170.043054.0000	\$45.55
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
				1/23/2023		
					Check #: 35385	
					PO/InvoiceTotal:	\$45.55
Check Group:						
All Images billed @ \$0.0046 X Est 20K Month		1	2303902	017925237	11000.1000.54311.0170.043062.0000	\$33.26
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
				1/23/2023		
					Check #: 35385	

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1437

01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
						\$33.26
Check Group:						
All Images billed @ \$0.0046 X Est 20K Month		1	2303904	017925246	11000.1000.54311.0170.043073.0000	\$32.09
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
				1/23/2023	Check #: 35385	
						PO/InvoiceTotal: <u> </u>
						\$32.09
Check Group:						
All Images billed @ \$0.0046 X Est 20K Month		1	2303908	017925252	11000.1000.54311.0170.043132.0000	\$37.47
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
				1/23/2023	Check #: 35385	
						PO/InvoiceTotal: <u> </u>
						\$37.47
Check Group:						
All Images billed @ \$0.0046 X Est 20K Month		1	2303909	017925311	11000.1000.54311.0170.043130.0000	\$47.82
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
				1/23/2023	Check #: 35385	
						PO/InvoiceTotal: <u> </u>
						\$47.82
Check Group:						
All Images billed @ \$0.0046 X Est 20K Month		1	2303910	017925254	11000.1000.54311.0170.043162.0000	\$58.54
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
				1/23/2023	Check #: 35385	
						PO/InvoiceTotal: <u> </u>
						\$58.54
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1437

01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
All Images billed @ \$0.0046 X Est 20K Month		1	2303911	017925294	11000.1000.54311.0170.043145.0000	\$47.77
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				1/23/2023		
					Check #: 35385	
						PO/InvoiceTotal: \$47.77
Check Group:						
All Images billed @ \$0.0046 X Est 20K Month		1	2303912	017925255	11000.1000.54311.0170.043120.0000	\$51.21
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				1/23/2023		
					Check #: 35385	
						PO/InvoiceTotal: \$51.21
Check Group:						
All Images billed @ \$0.0046 X Est 20K Month		1	2303913	017925253	11000.1000.54311.0170.043164.0000	\$25.01
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				1/23/2023		
					Check #: 35385	
						PO/InvoiceTotal: \$25.01
Check Group:						
All Images billed @ \$0.0046 X Est 8K Month		1	2303918	017925298	11000.2500.54311.0000.043972.0000	\$10.96
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				1/23/2023		
					Check #: 35385	
						PO/InvoiceTotal: \$10.96
Check Group:						
All Images billed @ \$0.0046 X Est 10K Month		1	2304056	017925250	11000.1000.54311.0170.043066.0000	\$19.52
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				1/23/2023		

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1437

01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
All Images billed @ \$0.0046 X Est 10K Month		1	2304056	017925251	11000.1000.54311.0170.043066.0000	\$29.81
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				1/23/2023		
					Check #: 35385	
						PO/InvoiceTotal: <u> </u> \$49.33
Check Group:						
All Images billed @ \$0.0046 X Est 20K Month		1	2304057	017925248	11000.1000.54311.0170.043190.0000	\$10.64
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				1/23/2023		
All Images billed @ \$0.0046 X Est 20K Month		1	2304057	017925249	11000.1000.54311.0170.043190.0000	\$44.49
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				1/23/2023		
					Check #: 35385	
						PO/InvoiceTotal: <u> </u> \$55.13
						Vendor Total: <u> </u> \$6,025.58
						Grand Total: <u> </u> \$1,892,652.63

End of Report