

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1462

02/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAKESHORE LEARNING MATERIALS	13007					
Check Group:						
FOREST GRN 9X12 RECT CARPET		1	2300561	318084101722-R EISSUE 2/2/2023	11000.1000.56118.0170.043164.0000	\$379.05
					Check #: 35539	
					PO/InvoiceTotal:	\$379.05
Check Group:						
ENG LANG DEV ACT CARDS LVL 3		1	2301166	404587082222-R EISSUE 2/2/2023	24101.1000.56118.4020.043132.0000	\$47.49
GRAB PLAY MTH PLC VALU GR 3-4		1	2301166	404587082222-R EISSUE 2/2/2023	24101.1000.56118.4020.043132.0000	\$23.74
MASTER MATH MULTPL TN DOMINOES		1	2301166	404587082222-R EISSUE 2/2/2023	24101.1000.56118.4020.043132.0000	\$12.34
STUDENT GEAR CLOCKS SET/6		4	2301166	404587082222-R EISSUE 2/2/2023	24101.1000.56118.4020.043132.0000	\$132.96
CARD DECKS		2	2301166	404587082222-R EISSUE 2/2/2023	24101.1000.56118.4020.043132.0000	\$66.48
PLACE VALUE BLOCKS		2	2301166	404587082222-R EISSUE 2/2/2023	24101.1000.56118.4020.043132.0000	\$75.98
LAKESHORE COUNTING CONES		1	2301166	404587082222-R EISSUE 2/2/2023	24101.1000.56118.4020.043132.0000	\$31.99
ITS A SNAP-SIMPLE ADDITION CTR		1	2301166	404587082222-R EISSUE 2/2/2023	24101.1000.56118.4020.043132.0000	\$28.49
DOUBLE SIDED W-W MAGNETC EASEL		1	2301166	404587082222-R EISSUE 2/2/2023	24101.1000.56118.4020.043132.0000	\$85.49

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TOUCH RD PHCS VOWEL SOUNDS		1	2301166	404587082222-R EISSUE 2/2/2023	24101.1000.56118.4020.043132.0000	\$28.49
LETTER CRAYONS WORD BLDG CTR		1	2301166	404587082222-R EISSUE 2/2/2023	24101.1000.56118.4020.043132.0000	\$31.34
W-W ALPHABET PRACTICE CARDS		1	2301166	404587082222-R EISSUE 2/2/2023	24101.1000.56118.4020.043132.0000	\$23.99
ALPHABET MYSTERY BOX		1	2301166	404587082222-R EISSUE 2/2/2023	24101.1000.56118.4020.043132.0000	\$47.99
CALENDAR MATH ACTIVITY PROGRAM		2	2301166	404587082222-R EISSUE 2/2/2023	24101.1000.56118.4020.043132.0000	\$159.20
Check #: 35539						
PO/InvoiceTotal:						\$795.97
Check Group:						
MIX-MTCH MAGNTC ANMILS-CMP ST WHICH CONSISTS OF:		1	2301259	419995090722-R EISSUE 2/2/2023	24101.1000.56118.1017.043134.0000	\$79.60
CRINKLE-CUT CRAFT SCISSORS CTR		1	2301259	419995090722-R EISSUE 2/2/2023	24101.1000.56118.1017.043134.0000	\$37.99
BABY DOLL BLANKETS-BOTTLES		1	2301259	419995090722-R EISSUE 2/2/2023	24101.1000.56118.1017.043134.0000	\$37.99
LAKESHORE WASHABLE BABY DOLLS WHICH CONSISTS OF:		1	2301259	419995090722-R EISSUE 2/2/2023	24101.1000.56118.1017.043134.0000	\$85.49
ANIMAL FINGER CRAYONS 24PK		1	2301259	419995090722-R EISSUE 2/2/2023	24101.1000.56118.1017.043134.0000	\$14.24
LKSHR NO-SPILL PAINT CUPS-10EA		2	2301259	419995090722-R EISSUE 2/2/2023	24101.1000.56118.1017.043134.0000	\$37.98

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H-D NYLON BRISTLES-10 COLORS		1	2301259	419995090722-R EISSUE 2/2/2023	24101.1000.56118.1017.043134.0000	\$12.34
REGULAR DOT ART PAINTERS		3	2301259	419995090722-R EISSUE 2/2/2023	24101.1000.56118.1017.043134.0000	\$56.97
BRILLIANT DOT ART PAINTERS		1	2301259	419995090722-R EISSUE 2/2/2023	24101.1000.56118.1017.043134.0000	\$18.99
REGULAR DOT ART PAINTERS		2	2301259	419995090722-R EISSUE 2/2/2023	24101.1000.56118.1017.043134.0000	\$37.98
Check #: 35539						
PO/InvoiceTotal:						\$419.57
Check Group:						
CEILING GRID CLIPS-10		10	2302834	613737101822-R EISSUE 2/2/2023	24101.1000.56118.4020.043038.0000	\$94.90
AT-YOUR-SEAT STORG SACK-10EA WHICH CONSISTS OF:		10	2302834	613737101822-R EISSUE 2/2/2023	24101.1000.56118.4020.043038.0000	\$1,415.50
AT-YR-SEAT STOR SACK XL-10EA WHICH CONSISTS OF:		10	2302834	613737101822-R EISSUE 2/2/2023	24101.1000.56118.4020.043038.0000	\$1,510.50
BOOK RINGS-SET OF 50		5	2302834	613737101822-R EISSUE 2/2/2023	24101.1000.56118.4020.043038.0000	\$47.45
INTERMEDT RDG TRACKERS-ST 30		3	2302834	613737101822-R EISSUE 2/2/2023	24101.1000.56118.4020.043038.0000	\$65.52
REUSABLE W-W POCKETS-SET 30		4	2302834	613737101822-R EISSUE 2/2/2023	24101.1000.56118.4020.043038.0000	\$227.96
Check #: 35539						
PO/InvoiceTotal:						\$3,361.83
Vendor Total:						\$4,956.42

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$4,956.42

End of Report