

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1469

02/08/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ABNEY AND SON'S CONSTRUCTION						
Check Group:						
GALLUP BUS BARN AND MOTOR POOL		2	2304940	January 27,2023 2/6/2023	13000.2700.54312.0000.043000.0000	\$7,573.13
THOREAU BUS BARN, CROWNPOINT BUS BARN AND TOHATCHI BUS BARN		3	2304940	January 27,2023 2/6/2023	13000.2700.54312.0000.043000.0000	\$11,195.63
GALLUP BUS BARN AND MOTOR POOL		2	2304940	January 27,2023 2/6/2023	13000.2700.54312.0000.043000.0000	\$1,622.81
THOREAU BUS BARN, CROWNPOINT BUS BARN AND TOHATCHI BUS BARN		3	2304940	January 27,2023 2/6/2023	13000.2700.54312.0000.043000.0000	\$2,349.38
					Check #: 35551	
					PO/InvoiceTotal:	\$22,740.95
					Vendor Total:	\$22,740.95
ADAMS + CROW LAW FIRM						
Check Group:						
LEGAL SERVICES 7/1/2022-06/30/2023		1	2300013	6061 2/7/2023	11000.2300.53413.0000.043999.0000	\$718.15
LEGAL SERVICES 7/1/2022-06/30/2023		1	2300013	6062 2/7/2023	11000.2300.53413.0000.043999.0000	\$118.01
					Check #: 35552	
					PO/InvoiceTotal:	\$836.16
					Vendor Total:	\$836.16
AMAZON CAPITAL SERVICES INC						
Check Group:						
HP LASER JET PRO M454DW WIRELESS COLOR PRINTER W/DUPLEXING		1	2304765	1DNW-R6JM-673 W 2/6/2023	11000.2500.56119.0000.043975.0000	\$609.00
					Check #: 35553	
					PO/InvoiceTotal:	\$609.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOGITECH ERGO K860 WIRELESS KEYBOARD - SPLIT		1	2305225	1HVM-Q61Y-69T P 2/6/2023	11000.2500.56118.0000.043972.0000	\$113.63
					Check #: 35553	
					PO/InvoiceTotal:	\$113.63
					Vendor Total:	\$722.63
APPLE INC._2336	2336					
Check Group:						
USB-C to Lightning Calbe (1 m)		10	2305197	AL04258085 2/6/2023	27412.1000.56118.4020.043152.0000	\$190.00
20W USB-C Power Adapter		10	2305197	AL04258085 2/6/2023	27412.1000.56118.4020.043152.0000	\$190.00
					Check #: 35554	
					PO/InvoiceTotal:	\$380.00
					Vendor Total:	\$380.00
AQUILA TRAVEL AGENCY	4580					
Check Group:						
THEODORA JAMES, JOSE RAMIREZ, ALBERT AVERY, JOTHAM IPPEL, THOMAS MALONE DEPARTING MARCH 28, 2023; RETURNING APRIL 1, 2023, ALBUQUERQUE, NM TO DENVER COLORADO TO ATTEND NATIONAL SCHOOL SOCIAL WORK CONFERENCE.; \$224.80 PER PERSON (4); \$287.80 (1)		1	2305647	3209343 2/7/2023	25153.2100.53330.2000.043177.0000	\$224.80
THEODORA JAMES, JOSE RAMIREZ, ALBERT AVERY, JOTHAM IPPEL, THOMAS MALONE DEPARTING MARCH 28, 2023; RETURNING APRIL 1, 2023, ALBUQUERQUE, NM TO DENVER COLORADO TO ATTEND NATIONAL SCHOOL SOCIAL WORK CONFERENCE.; \$224.80 PER PERSON (4); \$287.80 (1)		1	2305647	3209344 2/7/2023	25153.2100.53330.2000.043177.0000	\$224.80

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THEODORA JAMES, JOSE RAMIREZ, ALBERT AVERY, JOTHAM IPPEL, THOMAS MALONE DEPARTING MARCH 28, 2023; RETURNING APRIL 1, 2023, ALBUQUERQUE, NM TO DENVER COLORADO TO ATTEND NATIONAL SCHOOL SOCIAL WORK CONFERENCE.; \$224.80 PER PERSON (4); \$287.80 (1)		1	2305647	3209345 2/7/2023	25153.2100.53330.2000.043177.0000	\$224.80
THEODORA JAMES, JOSE RAMIREZ, ALBERT AVERY, JOTHAM IPPEL, THOMAS MALONE DEPARTING MARCH 28, 2023; RETURNING APRIL 1, 2023, ALBUQUERQUE, NM TO DENVER COLORADO TO ATTEND NATIONAL SCHOOL SOCIAL WORK CONFERENCE.; \$224.80 PER PERSON (4); \$287.80 (1)		1	2305647	3209346 2/7/2023	25153.2100.53330.2000.043177.0000	\$224.80
THEODORA JAMES, JOSE RAMIREZ, ALBERT AVERY, JOTHAM IPPEL, THOMAS MALONE DEPARTING MARCH 28, 2023; RETURNING APRIL 1, 2023, ALBUQUERQUE, NM TO DENVER COLORADO TO ATTEND NATIONAL SCHOOL SOCIAL WORK CONFERENCE.; \$224.80 PER PERSON (4); \$287.80 (1)		1	2305647	3209347 2/7/2023	25153.2100.53330.2000.043177.0000	\$143.98
THEODORA JAMES, JOSE RAMIREZ, ALBERT AVERY, JOTHAM IPPEL, THOMAS MALONE DEPARTING MARCH 28, 2023; RETURNING APRIL 1, 2023, ALBUQUERQUE, NM TO DENVER COLORADO TO ATTEND NATIONAL SCHOOL SOCIAL WORK CONFERENCE.; \$224.80 PER PERSON (4); \$287.80 (1)		1	2305647	3209348 2/7/2023	25153.2100.53330.2000.043177.0000	\$143.90

Check #: 35555

PO/InvoiceTotal: \$1,187.08

Vendor Total: \$1,187.08

ARNEL DELA CRUZ

Check Group:

EMP TRAVEL NON-TEACHER		1	0	01/10-12/2023 2/2/2023	11000.1000.55813.1010.043978.0000	\$96.32
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Check #: 35556

PO/InvoiceTotal: \$96.32

Vendor Total: \$96.32

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
B & H WHOLESALE	10160					
Check Group:						
FH-3 HOT DOG TRAY 8" CS/3000		1	2305257	11029745 2/7/2023	23028.1000.56118.0300.043130.0000	\$77.50
#3339 (7710) 1oz PC 8" BAGS BX/1000		1	2305257	11029745 2/7/2023	23028.1000.56118.0300.043130.0000	\$31.70
					Check #: 35557	
					PO/InvoiceTotal:	\$109.20
					Vendor Total:	\$109.20
BAIZA AND ASSOCIATES CONSULTING LLC						
Check Group:						
PD - 4 WHOLE-GROUP PD SESSIONS (2 PER SEMESTER, 70 PARTICIPANTS). (INDIVIDUALIZED SCHOOL SUPPORT PER CAMPUS - 4 ON-SITE COACHING VISITS (33 SCHOOLS, 2 TIMES EACH SEMESTER)		1	2301126	272023 2/7/2023	11000.1000.55915.1010.043978.0000	\$50,000.00
					Check #: 35558	
					PO/InvoiceTotal:	\$50,000.00
					Vendor Total:	\$50,000.00
BASHA'S	2361					
Check Group:						
3 FOOT PARTY SUB		2	2305472	444424 2/6/2023	25147.1000.56118.0400.043039.0000	\$75.98
CLASSIC MIX CHIPS 18CT		2	2305472	444424 2/6/2023	25147.1000.56118.0400.043039.0000	\$27.38
MACARONI SALAD		3	2305472	444424 2/6/2023	25147.1000.56118.0400.043039.0000	\$8.97
POTATO SALAD		3	2305472	444424 2/6/2023	25147.1000.56118.0400.043039.0000	\$8.97
BASHAS WATER 35PK		1	2305472	444424 2/6/2023	25147.1000.56118.0400.043039.0000	\$4.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 35559						
						PO/InvoiceTotal: <u>\$125.80</u>
						Vendor Total: <u>\$125.80</u>
BAUMAN HOME & AUTO INC.						
Check Group:						
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES WITH MSR DISTRICT WIDE FROM TO DATE UNTIL JUNE 30, 2023	1	2304321	4803-120342	4803-120342	11000.2600.56118.0000.043999.0000	\$18.59
				2/7/2023		
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES WITH MSR DISTRICT WIDE FROM TO DATE UNTIL JUNE 30, 2023	1	2304321	4803-120799	4803-120799	11000.2600.56118.0000.043999.0000	\$187.99
				2/7/2023		
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES WITH MSR DISTRICT WIDE FROM TO DATE UNTIL JUNE 30, 2023	1	2304321	4803-120887	4803-120887	11000.2600.56118.0000.043999.0000	\$47.32
				2/7/2023		
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES WITH MSR DISTRICT WIDE FROM TO DATE UNTIL JUNE 30, 2023	1	2304321	4803-121065	4803-121065	11000.2600.56118.0000.043999.0000	\$548.00
				2/7/2023		
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES WITH MSR DISTRICT WIDE FROM TO DATE UNTIL JUNE 30, 2023	1	2304321	4803-121078	4803-121078	11000.2600.56118.0000.043999.0000	(\$44.00)
				2/7/2023		
Check #: 35560						
						PO/InvoiceTotal: <u>\$757.90</u>
Check Group:						
BLANKET PURCHASE ORDER FOR MOTORPOOL MAINTENANCE, SUPPLIES AND PARTS FOR DISTRICT VEHICLES- JANUARY 2023 TO JUNE 2023	1	2304764	4803-120726	4803-120726	11000.2600.56216.0000.043942.0000	\$59.49
				2/7/2023		

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BLANKET PURCHASE ORDER FOR MOTORPOOL MAINTENANCE, SUPPLIES AND PARTS FOR DISTRICT VEHICLES- JANUARY 2023 TO JUNE 2023		1	2304764	4803-120754 2/6/2023	11000.2600.56216.0000.043942.0000	\$7.94
BLANKET PURCHASE ORDER FOR MOTORPOOL MAINTENANCE, SUPPLIES AND PARTS FOR DISTRICT VEHICLES- JANUARY 2023 TO JUNE 2023		1	2304764	4803-121054 2/7/2023	11000.2600.56216.0000.043942.0000	\$77.10
BLANKET PURCHASE ORDER FOR MOTORPOOL MAINTENANCE, SUPPLIES AND PARTS FOR DISTRICT VEHICLES- JANUARY 2023 TO JUNE 2023		1	2304764	4803-121173 2/7/2023	11000.2600.56216.0000.043942.0000	\$252.73
BLANKET PURCHASE ORDER FOR MOTORPOOL MAINTENANCE, SUPPLIES AND PARTS FOR DISTRICT VEHICLES- JANUARY 2023 TO JUNE 2023		1	2304764	4803-121180 2/7/2023	11000.2600.56216.0000.043942.0000	\$288.60
BLANKET PURCHASE ORDER FOR MOTORPOOL MAINTENANCE, SUPPLIES AND PARTS FOR DISTRICT VEHICLES- JANUARY 2023 TO JUNE 2023		1	2304764	4803-121186 2/7/2023	11000.2600.56216.0000.043942.0000	\$53.18
BLANKET PURCHASE ORDER FOR MOTORPOOL MAINTENANCE, SUPPLIES AND PARTS FOR DISTRICT VEHICLES- JANUARY 2023 TO JUNE 2023		1	2304764	4803-121433 2/7/2023	11000.2600.56216.0000.043942.0000	\$59.58
					Check #: 35560	
					PO/InvoiceTotal:	\$798.62
Check Group:						
BLANKET PURCHASE ORDER FOR TRANSPORTATION DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES-JANUARY 2023 TO JUNE 2023		1	2304982	4803-120645 2/7/2023	13000.2700.56216.0000.043000.0000	\$56.42
BLANKET PURCHASE ORDER FOR TRANSPORTATION DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES-JANUARY 2023 TO JUNE 2023		1	2304982	4803-120804 2/7/2023	13000.2700.56216.0000.043000.0000	\$85.00

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BLANKET PURCHASE ORDER FOR TRANSPORTATION DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES-JANUARY 2023 TO JUNE 2023		1	2304982	4803-121163 2/7/2023	13000.2700.56216.0000.043000.0000	\$62.26
BLANKET PURCHASE ORDER FOR TRANSPORTATION DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES-JANUARY 2023 TO JUNE 2023		1	2304982	4803-121251 2/7/2023	13000.2700.56216.0000.043000.0000	\$15.36
BLANKET PURCHASE ORDER FOR TRANSPORTATION DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES-JANUARY 2023 TO JUNE 2023		1	2304982	4803-121644 2/7/2023	13000.2700.56216.0000.043000.0000	\$684.32
Check #: 35560						
PO/InvoiceTotal:						\$903.36
Check Group:						
6/12V 10A BATTERY CHARGER		5	2305076	4803-121342 2/7/2023	11000.2600.56216.0000.043942.0000	\$643.70
Check #: 35560						
PO/InvoiceTotal:						\$643.70
Check Group:						
TRANS/ENGINE OIL PRESS KIT		1	2305294	4803-121020 2/6/2023	11000.1000.56118.4021.043978.0000	\$119.99
CYLINDER LEAKAGE KIT		1	2305294	4803-121020 2/6/2023	11000.1000.56118.4021.043978.0000	\$119.99
WORK LIGHT		2	2305294	4803-121020 2/6/2023	11000.1000.56118.4021.043978.0000	\$347.98
Check #: 35560						
PO/InvoiceTotal:						\$587.96
Check Group:						
M12 1/2" RATCHET TOOL		2	2305474	4803-121239 2/7/2023	11000.2600.56118.0000.043942.0000	\$491.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
M12 TIRE BUFFER		1	2305474	4803-121239 2/7/2023	11000.2600.56118.0000.043942.0000	\$207.96
M12 3/8" RATCHET KIT		3	2305474	4803-121239 2/7/2023	11000.2600.56118.0000.043942.0000	\$1,075.02
M12 1/4" RATCHET KIT		3	2305474	4803-121239 2/7/2023	11000.2600.56118.0000.043942.0000	\$1,114.98
Check #: 35560						
PO/InvoiceTotal:						\$2,889.36
Check Group:						
MAINTENANCE SUPPLIES AND PARTS FOR UNIT #18		1	2305519	4803-121145 2/7/2023	11000.2600.56216.0000.043942.0000	\$505.56
Check #: 35560						
PO/InvoiceTotal:						\$505.56
Vendor Total:						\$7,086.46
BERNADINE M. CODY						
Check Group:						
EMPLOYEE TRAVEL-TEACHERS		1	0	01/13/23 2/2/2023	11000.1000.55819.4010.043132.0000	\$41.36
Check #: 35561						
PO/InvoiceTotal:						\$41.36
Vendor Total:						\$41.36
BLAKE'S LOTABURGER LLC						
Check Group:						
DO NOT EXCEED \$428.00 APPROX FOR 28 STUDENTS		1	2305429	AABSKLBQACBQ 2/6/2023	25147.2100.56118.0000.043016.0000	\$76.24
Check #: 35562						
PO/InvoiceTotal:						\$76.24
Vendor Total:						\$76.24
BSN SPORTS	3121					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MONSTER BALL LOCKER		2	2302045	920456934 2/7/2023	24189.1000.56119.1010.043088.0000	\$1,050.00
X5 Kids Spine Bike		2	2302045	920456934 2/7/2023	24189.1000.56119.1010.043088.0000	\$1,270.00
OVERSIZED VB CART		1	2302045	920456934 2/7/2023	24189.1000.56118.1010.043088.0000	\$210.00
ROLL OUT LADDER		5	2302045	920456934 2/7/2023	24189.1000.56118.1010.043088.0000	\$475.00
BNS Sports Electric Inflator		1	2302045	920456934 2/7/2023	24189.1000.56118.1010.043088.0000	\$105.00
DUAL DENISTY WORK OUT MAT		50	2302045	920456934 2/7/2023	24189.1000.56118.1010.043088.0000	\$2,537.03
					Check #: 35563	
					PO/InvoiceTotal:	\$5,647.03
					Vendor Total:	\$5,647.03
BUBANY SUPPLY						
Check Group:						
BLANKET PO FOR URGENT USE TO PURCHASE ICE MELT FOR GMCS DISTRICTWIDE.		1	2305139	BB 86098 2/7/2023	31200.4000.54315.0000.043930.0000	\$3,706.43
					Check #: 35564	
					PO/InvoiceTotal:	\$3,706.43
					Vendor Total:	\$3,706.43
BUTLERS OFFICE EQUIPMENT						
Check Group:						
SELF INKING STAMP	3143	1	2303491	054242 2/6/2023	13000.2700.56118.0000.043000.0000	\$23.76
					Check #: 35565	
					PO/InvoiceTotal:	\$23.76

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOUTHWEST IND GIRL STCKR DOLL		5	2304192	052355-01 2/7/2023	11000.1000.56118.4010.043160.0000	\$8.45
Check #: 35565						
PO/InvoiceTotal:						\$8.45
Check Group:						
PAPER PROFFSIONAL 24# 5.5x11		6	2305060	054563-01 2/6/2023	27150.1000.56118.1010.043034.0000	\$93.30
BOARD PRSNTN 48x36 24PK		1	2305060	054563-01 2/6/2023	27150.1000.56118.1010.043034.0000	\$117.04
PAPER TRURAY 9 x 12 BRT ASSRT		3	2305060	054563-01 2/6/2023	27150.1000.56118.1010.043034.0000	\$10.32
Check #: 35565						
PO/InvoiceTotal:						\$220.66
Check Group:						
CUPS, PANIT, NO SPILL 10CT		1	2305572	055095 2/7/2023	27150.1000.56118.1010.043055.0000	\$15.21
NAVAJO CODE TALKERS IND HEROES		1	2305572	055095 2/7/2023	27150.1000.56118.1010.043055.0000	\$6.76
DID YOU KNOW NAVAJO CODE TALK		1	2305572	055095 2/7/2023	27150.1000.56118.1010.043055.0000	\$2.51
NAVAJO CODE TALKERS GRAPHIC LIBRARY		1	2305572	055095 2/7/2023	27150.1000.56118.1010.043055.0000	\$6.76
HOGAN TRAD NAVAJO HOME-P		1	2305572	055095 2/7/2023	27150.1000.56118.1010.043055.0000	\$3.05
GUIDE TO NAVAJO RUGS-P		1	2305572	055095 2/7/2023	27150.1000.56118.1010.043055.0000	\$5.94
3 IN UNIT PACK OF 6 STYROFOAM SNOWBALLS		2	2305572	055095 2/7/2023	27150.1000.56118.1010.043055.0000	\$13.64
1 1/2 IN UNIT PACK OF 1 STYROFOAM		1	2305572	055095 2/7/2023	27150.1000.56118.1010.043055.0000	\$3.48

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ACTIVA CLAY TOOLS SET		1	2305572	055095 2/7/2023	27150.1000.56118.1010.043055.0000	\$7.65
SET OF 12 NIJI WOODCRAVING SET		1	2305572	055095 2/7/2023	27150.1000.56118.1010.043055.0000	\$14.02
CHENILLE STEMS BROWN 12 IN		2	2305572	055095 2/7/2023	27150.1000.56118.1010.043055.0000	\$3.90
BRUSH FOAM 4"		3	2305572	055095 2/7/2023	27150.1000.56118.1010.043055.0000	\$2.73
BRUSH FOAM 3"		1	2305572	055095 2/7/2023	27150.1000.56118.1010.043055.0000	\$0.68
BRUSH FOAM 2"		1	2305572	055095 2/7/2023	27150.1000.56118.1010.043055.0000	\$0.59
BRUSH FOAM 1"		1	2305572	055095 2/7/2023	27150.1000.56118.1010.043055.0000	\$0.51
LIGHT BROWN SIZE 5 LB B SCENIC SAND		1	2305572	055095 2/7/2023	27150.1000.56118.1010.043055.0000	\$9.92
AZTEC ORANGE SPARKLE PLUS BOLDER		1	2305572	055095 2/7/2023	27150.1000.56118.1010.043055.0000	\$5.94
DOWELS POPLAR 1/8"		10	2305572	055095 2/7/2023	27150.1000.56118.1010.043055.0000	\$2.00
CRAFT STICKS 1000 PCS NATURAL		1	2305572	055095 2/7/2023	27150.1000.56118.1010.043055.0000	\$8.41
CREAVITY STREET WOOD SPOOLS		1	2305572	055095 2/7/2023	27150.1000.56118.1010.043055.0000	\$27.93
Check #: 35565						
PO/InvoiceTotal:						\$141.63
Check Group:						
2 DRAWER GREY FILE 2 DRAWER GREY FILE		1	2305671	055147 2/7/2023	11000.2400.56119.0170.043073.0000	\$409.96
ORGNZR,DSK,SLNT,8-SECT MESH		1	2305671	055147 2/7/2023	11000.2400.56118.0170.043073.0000	\$62.27

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COPYHOLDER,FLEXCLIP,BLK		4	2305671	055147 2/7/2023	11000.2400.56118.0170.043073.0000	\$49.92
REST,WRIST,GEL,DAISY		1	2305671	055147 2/7/2023	11000.2400.56118.0170.043073.0000	\$23.15
REST,WRIST,GEL,BEACH		1	2305671	055147 2/7/2023	11000.2400.56118.0170.043073.0000	\$24.18
REST,BEACH DESIGN		1	2305671	055147 2/7/2023	11000.2400.56118.0170.043073.0000	\$20.31
REST,WRIST,GEL,DAISY DSGN		1	2305671	055147 2/7/2023	11000.2400.56118.0170.043073.0000	\$20.31
SHARPIE GEL METAL BARREL		3	2305671	055147 2/7/2023	11000.2400.56118.0170.043073.0000	\$10.53
Check #: 35565						
PO/InvoiceTotal:						\$620.63
Vendor Total:						\$1,015.13
CEIA USA, LTD						
Check Group:						
OPENGATE WEAPONS DETECTION SYSTEM		2	2303113	76057 2/7/2023	15100.2600.57331.0000.043000.0000	\$32,800.00
ENCAPSULATED NILECJ2B - TEST PIECE NO LOGO		1	2303113	76057 2/7/2023	15100.2600.56119.0000.043000.0000	\$234.00
TRAINNG SERVICES PROVIDED BY CEIA USA		1	2303113	76057 2/7/2023	15100.2600.55915.0000.043000.0000	\$2,500.00
HANDHELD METAL DETECTOR MODEL PD240-SET		4	2303113	76057 2/7/2023	15100.2600.56119.0000.043000.0000	\$1,400.00
FREIGHT		1	2303113	76057 2/7/2023	15100.2600.56119.0000.043000.0000	\$500.00
Check #: 35566						
PO/InvoiceTotal:						\$37,434.00
Vendor Total:						\$37,434.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1469

02/08/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTURY LINK_91155						
Check Group:						
To provide 30 telephone lines (POTS) to schools in Gallup and Thoreau Elementary	1	2300277	5057222375-0125 2023 2/7/2023	11000.2600.54416.0000.043935.0000		\$70.92
					Check #: 35567	
					PO/InvoiceTotal:	\$70.92
					Vendor Total:	\$70.92
CITY VENDING LLC						
Check Group:						
CHEETOS OVEN BAKED HOT CRUNCHY	3	2305266	0001070-IN 2/7/2023	23028.1000.56118.0300.043055.0000		\$251.58
LAYS KETTLE CHIPS JALAPENO LSS	2	2305266	0001070-IN 2/7/2023	23028.1000.56118.0300.043055.0000		\$135.68
CHIPS LAYS BAKED KC BBQ	2	2305266	0001070-IN 2/7/2023	23028.1000.56118.0300.043055.0000		\$88.00
SCHOOL DISCOUNT 30%	1	2305266	0001070-IN 2/7/2023	23028.1000.56118.0300.043055.0000		(\$142.58)
					Check #: 35568	
					PO/InvoiceTotal:	\$332.68
Check Group:						
CHEETOS FLAMIN HOT LSS	7	2305267	0001069-IN 2/7/2023	23028.1000.56118.0300.043055.0000		\$522.34
CHIPS FRITO CORN LSS	3	2305267	0001069-IN 2/7/2023	23028.1000.56118.0300.043055.0000		\$223.86
SCHOOL DISCOUNT 30%	1	2305267	0001069-IN 2/7/2023	23028.1000.56118.0300.043055.0000		(\$223.86)
					Check #: 35568	
					PO/InvoiceTotal:	\$522.34
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISCOUNT		1	2305656	0001072-IN 2/7/2023	23028.1000.56118.0300.043145.0000	(\$322.53)
KIT KAT BAR RTL		2	2305656	0001072-IN 2/7/2023	23028.1000.56118.0300.043145.0000	\$130.98
REESES PEANUT BUTTER CUP RTL		2	2305656	0001072-IN 2/7/2023	23028.1000.56118.0300.043145.0000	\$130.98
SKITTLES WILDBERRY		1	2305656	0001072-IN 2/7/2023	23028.1000.56118.0300.043145.0000	\$65.49
SKITTLES FRUIT RTL		1	2305656	0001072-IN 2/7/2023	23028.1000.56118.0300.043145.0000	\$65.49
SKITTLES TROPICAL		1	2305656	0001072-IN 2/7/2023	23028.1000.56118.0300.043145.0000	\$65.49
TWIX CARAMEL COCKIE BAR RTL		2	2305656	0001072-IN 2/7/2023	23028.1000.56118.0300.043145.0000	\$130.98
M&M PEANUT CANDIES RTL		1	2305656	0001072-IN 2/7/2023	23028.1000.56118.0300.043145.0000	\$87.32
SNICKERS SINGLES VEND		2	2305656	0001072-IN 2/7/2023	23028.1000.56118.0300.043145.0000	\$174.52
CHEETOS CRUNCHY HOT		3	2305656	0001072-IN 2/7/2023	23028.1000.56118.0300.043145.0000	\$223.86

Check #: 35568

PO/InvoiceTotal:	\$752.58
Vendor Total:	\$1,607.60

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	2640-1008207 2/7/2023	31200.2600.56216.0000.043930.0000	\$290.77
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Gallup-McKinley County School District #1

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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 FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU JUNE 2023		1	2304767	2640-1008233 2/7/2023	31200.2600.56216.0000.043930.0000	\$1,213.33
Check #: 35569						
PO/InvoiceTotal:						\$1,504.10
Vendor Total:						\$1,504.10
CONSTRUCTIVE PLAYTHINGS	4267					
Check Group:						
HOSPITAL PLAY SET		1	2303337	5191771500 2/2/2023	24101.1000.56118.1017.043034.0000	\$26.02
SQUEEZABLE DINOS 6 PC SET		1	2303337	5191771500 2/2/2023	24101.1000.56118.1017.043034.0000	\$21.99
BROWN BEAR BROWN BEAR WHAT DO YOU		1	2303337	5191771500 2/2/2023	24101.1000.56118.1017.043034.0000	\$21.99
LATINO POSABLE DOLL FAMILY		1	2303337	5191771500 2/2/2023	24101.1000.56118.1017.043034.0000	\$21.99
HALF-SIZE LEARNING A SHAPE PUZZLES		1	2303337	5191771500 2/2/2023	24101.1000.56118.1017.043034.0000	\$44.99
LEARN-A-COLORE PUZZLES 7PC		1	2303337	5191771500 2/2/2023	24101.1000.56118.1017.043034.0000	\$48.99
DINOSAUR FRIENDS PUZZLES 5 SET		2	2303337	5191771500 2/2/2023	24101.1000.56118.1017.043034.0000	\$43.98
NIGHTY NIGHT LITTLE GREEN MONSTER		1	2303337	5191771500 2/2/2023	24101.1000.56118.1017.043034.0000	\$11.99
THE RAINBOW FISH BIG BOOK		1	2303337	5191771500 2/2/2023	24101.1000.56118.1017.043034.0000	\$26.99
WHITE DRAWING PAPER 12x18 INCHES		1	2303337	5191771500 2/2/2023	24101.1000.56118.1017.043034.0000	\$26.99
WHITE DRAWING PAPER 9x12 INCHES		2	2303337	5191771500 2/2/2023	24101.1000.56118.1017.043034.0000	\$29.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FINGER PAINT PAPER		2	2303337	5191771500 2/2/2023	24101.1000.56118.1017.043034.0000	\$15.98
FIRST PHOTO ALBUM		1	2303337	5191771500 2/2/2023	24101.1000.56118.1017.043034.0000	\$25.99
POKE-A-DOT BOOKS SET 2		1	2303337	5191771500 2/2/2023	24101.1000.56118.1017.043034.0000	\$50.99
NICKEL JINGLE BELLS		3	2303337	5191771500 2/2/2023	24101.1000.56118.1017.043034.0000	\$5.97
Check #: 35570						
PO/InvoiceTotal:						\$424.83
Check Group:						
FLG-04 JUMBO SEATING SQUARES/SET 24		1	2303851	5192106100 2/2/2023	11000.1000.56118.0170.043162.0000	\$234.58
Check #: 35570						
PO/InvoiceTotal:						\$234.58
Vendor Total:						\$659.41
CONSULTING PSYCHOLOGISTS OF NORTHERN ARI	2602					
Check Group:						
ANCILLARY SERVICES SCHOOL PSYCOLOGIST, SUPERVISION, DIAGNOSTICIAN 22-23	SY	1	2300662	3035a 2/7/2023	11000.2100.53215.2000.043177.0000	\$840.00
ANCILLARY SERVICES SCHOOL PSYCOLOGIST, SUPERVISION, DIAGNOSTICIAN 22-23	SY	1	2300662	3035c 2/7/2023	11000.2100.53215.2000.043177.0000	\$5,550.18
ANCILLARY SERVICES SCHOOL PSYCOLOGIST, SUPERVISION, DIAGNOSTICIAN 22-23	SY	1	2300662	3037e 2/7/2023	11000.2100.53215.2000.043177.0000	\$14,967.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANCILLARY SERVICES SCHOOL PSYCOLOGIST, SUPERVISION, DIAGNOSTICIAN 22-23	SY	1	2300662	3038f 2/7/2023	11000.2100.53215.2000.043177.0000	\$3,264.00
Check #: 35571						
PO/InvoiceTotal:						\$24,621.78
Vendor Total:						\$24,621.78
CONTINENTAL DIVIDE ELECTRIC	4180					
Check Group:						
ELECTRICITY		1 0		411664000-01272 3 2/2/2023	11000.2600.54411.0000.043162.0000	\$126.85
ELECTRICITY		1 0		411665300-01272 3 2/2/2023	13000.2700.54411.0000.043000.0000	\$473.92
ELECTRICITY		1 0		428554500-01272 3 2/2/2023	11000.2600.54411.0000.043160.0000	\$30.50
ELECTRICITY		1 0		52100-012723 2/2/2023	11000.2600.54411.0000.043130.0000	\$463.59
ELECTRICITY		1 0		52100-012723 2/2/2023	11000.2600.54411.0000.043132.0000	\$246.90
ELECTRICITY		1 0		52100-012723 2/2/2023	11000.2600.54411.0000.043145.0000	\$1,154.25
ELECTRICITY		1 0		52100-012723 2/2/2023	11000.2600.54411.0000.043155.0000	\$98.61
ELECTRICITY		1 0		52100-012723 2/2/2023	11000.2600.54411.0000.043162.0000	\$91.50
ELECTRICITY		1 0		52100-012723 2/2/2023	13000.2700.54411.0000.043000.0000	\$193.50
ELECTRICITY		1 0		52100-012723 2/2/2023	11000.2600.54411.0000.043038.0000	\$136.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRICITY		1	0	52100-012723 2/2/2023	11000.2600.54411.0000.043039.0000	\$465.49
ELECTRICITY		1	0	701831100-01272 3 2/2/2023	11000.2600.54411.0000.043130.0000	\$192.32
ELECTRICITY		1	0	90386-012723 2/7/2023	11000.2600.54411.0000.043145.0000	\$3,579.40
ELECTRICITY		1	0	90386-012723 2/7/2023	11000.2600.54411.0000.043039.0000	\$1,162.54
ELECTRICITY		1	0	99007200-012723 2/2/2023	11000.2600.54411.0000.043038.0000	\$199.82
ELECTRICITY		1	0	99009700-012723 2/2/2023	11000.2600.54411.0000.043155.0000	\$152.54
ELECTRICITY		1	0	99009800-012723 2/2/2023	11000.2600.54411.0000.043162.0000	\$46.72
Check #: 35572						
						PO/InvoiceTotal: <u>\$8,814.65</u>
						Vendor Total: <u>\$8,814.65</u>
CONVERGEONE, INC.	2027					
Check Group:						
Camera and Environmental Sensor Licenses.		12	2300569	IE541038M 2/7/2023	15100.2600.56113.0000.043034.0000	\$8,202.48
Environmental Sensors		12	2300569	IE541038M 2/7/2023	15100.2600.56119.0000.043034.0000	\$10,229.00
Misc Materials, Cable, Connectors, Patchpanels		1	2300569	IE541038M 2/7/2023	15100.2600.56119.0000.043034.0000	\$1,184.91
Camera and Environmental Sensor Licenses.		12	2300569	IE541038M 2/7/2023	15100.2600.56113.0000.043030.0000	\$8,202.48
Environmental Sensors		12	2300569	IE541038M 2/7/2023	15100.2600.56119.0000.043030.0000	\$10,229.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Misc Materials, Cable, Connectors, Patchpanels		1	2300569	IE541038M 2/7/2023	15100.2600.56119.0000.043030.0000	\$1,184.91
Camera and Environmental Sensor Licenses.		12	2300569	IE541038M 2/7/2023	15100.2600.56113.0000.043038.0000	\$8,202.48
Environmental Sensors		12	2300569	IE541038M 2/7/2023	15100.2600.56119.0000.043038.0000	\$10,229.00
Misc Materials, Cable, Connectors, Patchpanels		1	2300569	IE541038M 2/7/2023	15100.2600.56119.0000.043038.0000	\$1,184.91
Camera and Environmental Sensor Licenses.		12	2300569	IE541038M 2/7/2023	15100.2600.56113.0000.043160.0000	\$8,202.48
Environmental Sensors		12	2300569	IE541038M 2/7/2023	15100.2600.56119.0000.043160.0000	\$10,229.00
Misc Materials, Cable, Connectors, Patchpanels		1	2300569	IE541038M 2/7/2023	15100.2600.56119.0000.043160.0000	\$1,184.91
Camera and Environmental Sensor Licenses.		12	2300569	IE541038M 2/7/2023	15100.2600.56113.0000.043174.0000	\$8,202.48
Environmental Sensors		12	2300569	IE541038M 2/7/2023	15100.2600.56119.0000.043174.0000	\$10,229.00
Misc Materials, Cable, Connectors, Patchpanels		1	2300569	IE541038M 2/7/2023	15100.2600.56119.0000.043174.0000	\$1,184.91
Camera and Environmental Sensor Licenses.		16	2300569	IE541038M 2/7/2023	15100.2600.56113.0000.043062.0000	\$10,936.64
Environmental Sensors		16	2300569	IE541038M 2/7/2023	15100.2600.56119.0000.043062.0000	\$13,638.66
Misc Materials, Cable, Connectors, Patchpanels		1	2300569	IE541038M 2/7/2023	15100.2600.56119.0000.043062.0000	\$1,540.37
Camera and Environmental Sensor Licenses.		12	2300569	IE541038M 2/7/2023	15100.2600.56113.0000.043066.0000	\$8,202.48
Environmental Sensors		12	2300569	IE541038M 2/7/2023	15100.2600.56119.0000.043066.0000	\$10,229.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Misc Materials, Cable, Connectors, Patchpanels		1	2300569	IE541038M 2/7/2023	15100.2600.56119.0000.043066.0000	\$1,184.91
Camera and Environmental Sensor Licenses.		10	2300569	IE541038M 2/7/2023	15100.2600.56113.0000.043077.0000	\$6,835.40
Environmental Sensors		10	2300569	IE541038M 2/7/2023	15100.2600.56119.0000.043077.0000	\$8,524.17
Misc Materials, Cable, Connectors, Patchpanels		1	2300569	IE541038M 2/7/2023	15100.2600.56119.0000.043077.0000	\$1,184.91
Camera and Environmental Sensor Licenses.		12	2300569	IE541038M 2/7/2023	15100.2600.56113.0000.043079.0000	\$8,202.48
Environmental Sensors		12	2300569	IE541038M 2/7/2023	15100.2600.56119.0000.043079.0000	\$10,229.00
Misc Materials, Cable, Connectors, Patchpanels		1	2300569	IE541038M 2/7/2023	15100.2600.56119.0000.043079.0000	\$1,184.91
Camera and Environmental Sensor Licenses.		8	2300569	IE541038M 2/7/2023	15100.2600.56113.0000.043132.0000	\$5,468.32
Environmental Sensors		8	2300569	IE541038M 2/7/2023	15100.2600.56119.0000.043132.0000	\$6,819.33
Misc Materials, Cable, Connectors, Patchpanels		1	2300569	IE541038M 2/7/2023	15100.2600.56119.0000.043132.0000	\$1,184.91
Camera and Environmental Sensor Licenses.		20	2300569	IE541038M 2/7/2023	15100.2600.56113.0000.043152.0000	\$13,670.80
Environmental Sensors		20	2300569	IE541038M 2/7/2023	15100.2600.56119.0000.043152.0000	\$17,048.33
Misc Materials, Cable, Connectors, Patchpanels		1	2300569	IE541038M 2/7/2023	15100.2600.56119.0000.043152.0000	\$1,421.89
Camera and Environmental Sensor Licenses.		12	2300569	IE541038M 2/7/2023	15100.2600.56113.0000.043162.0000	\$8,202.48
Environmental Sensors		12	2300569	IE541038M 2/7/2023	15100.2600.56119.0000.043162.0000	\$10,229.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Misc Materials, Cable, Connectors, Patchpanels		1	2300569	IE541038M 2/7/2023	15100.2600.56119.0000.043162.0000	\$1,184.91
Camera and Environmental Sensor Licenses.		14	2300569	IE541038M 2/7/2023	15100.2600.56113.0000.043091.0000	\$9,569.56
Environmental Sensors		14	2300569	IE541038M 2/7/2023	15100.2600.56119.0000.043091.0000	\$11,933.83
Misc Materials, Cable, Connectors, Patchpanels		1	2300569	IE541038M 2/7/2023	15100.2600.56119.0000.043091.0000	\$1,421.89
Camera and Environmental Sensor Licenses.		12	2300569	IE541038M 2/7/2023	15100.2600.56113.0000.043164.0000	\$8,202.48
Environmental Sensors		12	2300569	IE541038M 2/7/2023	15100.2600.56119.0000.043164.0000	\$10,229.00
Misc Materials, Cable, Connectors, Patchpanels		1	2300569	IE541038M 2/7/2023	15100.2600.56119.0000.043164.0000	\$1,184.91
Camera and Environmental Sensor Licenses.		12	2300569	IE541038M 2/7/2023	15100.2600.56113.0000.043170.0000	\$8,202.48
Environmental Sensors		12	2300569	IE541038M 2/7/2023	15100.2600.56119.0000.043170.0000	\$10,229.00
Misc Materials, Cable, Connectors, Patchpanels		1	2300569	IE541038M 2/7/2023	15100.2600.56119.0000.043170.0000	\$1,184.91
Camera and Environmental Sensor Licenses.		24	2300569	IE541038M 2/7/2023	15100.2600.56113.0000.043088.0000	\$16,404.96
Environmental Sensors		24	2300569	IE541038M 2/7/2023	15100.2600.56119.0000.043088.0000	\$20,458.00
Misc Materials, Cable, Connectors, Patchpanels		1	2300569	IE541038M 2/7/2023	15100.2600.56119.0000.043088.0000	\$1,895.85
Camera and Environmental Sensor Licenses.		36	2300569	IE541038M 2/7/2023	15100.2600.56113.0000.043054.0000	\$24,607.44
Environmental Sensors		36	2300569	IE541038M 2/7/2023	15100.2600.56119.0000.043054.0000	\$30,686.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Misc Materials, Cable, Connectors, Patchpanels		1	2300569	IE541038M 2/7/2023	15100.2600.56119.0000.043054.0000	\$3,080.75
Camera and Environmental Sensor Licenses.		50	2300569	IE541038M 2/7/2023	15100.2600.56113.0000.043190.0000	\$34,177.00
Environmental Sensors		50	2300569	IE541038M 2/7/2023	15100.2600.56119.0000.043190.0000	\$42,620.83
Misc Materials, Cable, Connectors, Patchpanels		1	2300569	IE541038M 2/7/2023	15100.2600.56119.0000.043190.0000	\$4,265.66
Camera and Environmental Sensor Licenses.		18	2300569	IE541038M 2/7/2023	15100.2600.56113.0000.043100.0000	\$12,303.72
Environmental Sensors		18	2300569	IE541038M 2/7/2023	15100.2600.56119.0000.043100.0000	\$15,343.50
Misc Materials, Cable, Connectors, Patchpanels		1	2300569	IE541038M 2/7/2023	15100.2600.56119.0000.043100.0000	\$1,540.37
Camera and Environmental Sensor Licenses.		34	2300569	IE541038M 2/7/2023	15100.2600.56113.0000.043155.0000	\$23,240.36
Environmental Sensors		34	2300569	IE541038M 2/7/2023	15100.2600.56119.0000.043155.0000	\$28,982.16
Misc Materials, Cable, Connectors, Patchpanels		1	2300569	IE541038M 2/7/2023	15100.2600.56119.0000.043155.0000	\$2,962.26
Camera and Environmental Sensor Licenses.		24	2300569	IE541038M 2/7/2023	15100.2600.56113.0000.043120.0000	\$16,404.96
Environmental Sensors		24	2300569	IE541038M 2/7/2023	15100.2600.56119.0000.043120.0000	\$20,458.00
Misc Materials, Cable, Connectors, Patchpanels		1	2300569	IE541038M 2/7/2023	15100.2600.56119.0000.043120.0000	\$1,895.85
Camera and Environmental Sensor Licenses.		40	2300569	IE541038M 2/7/2023	15100.2600.56113.0000.043003.0000	\$27,341.60
Environmental Sensors		40	2300569	IE541038M 2/7/2023	15100.2600.56119.0000.043003.0000	\$34,096.66

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Misc Materials, Cable, Connectors, Patchpanels		1	2300569	IE541038M 2/7/2023	15100.2600.56119.0000.043003.0000	\$3,199.24
Camera and Environmental Sensor Licenses.		24	2300569	IE541038M 2/7/2023	15100.2600.56113.0000.043039.0000	\$16,404.96
Environmental Sensors		24	2300569	IE541038M 2/7/2023	15100.2600.56119.0000.043039.0000	\$20,458.00
Misc Materials, Cable, Connectors, Patchpanels		1	2300569	IE541038M 2/7/2023	15100.2600.56119.0000.043039.0000	\$1,895.85
Camera and Environmental Sensor Licenses.		68	2300569	IE541038M 2/7/2023	15100.2600.56113.0000.043055.0000	\$46,480.72
Environmental Sensors		68	2300569	IE541038M 2/7/2023	15100.2600.56119.0000.043055.0000	\$57,964.32
Misc Materials, Cable, Connectors, Patchpanels		1	2300569	IE541038M 2/7/2023	15100.2600.56119.0000.043055.0000	\$5,806.03
Camera and Environmental Sensor Licenses.		42	2300569	IE541038M 2/7/2023	15100.2600.56113.0000.043073.0000	\$28,708.68
Environmental Sensors		42	2300569	IE541038M 2/7/2023	15100.2600.56119.0000.043073.0000	\$35,801.49
Misc Materials, Cable, Connectors, Patchpanels		1	2300569	IE541038M 2/7/2023	15100.2600.56119.0000.043073.0000	\$3,436.22
Camera and Environmental Sensor Licenses.		24	2300569	IE541038M 2/7/2023	15100.2600.56113.0000.043075.0000	\$16,404.96
Environmental Sensors		24	2300569	IE541038M 2/7/2023	15100.2600.56119.0000.043075.0000	\$20,458.00
Misc Materials, Cable, Connectors, Patchpanels		1	2300569	IE541038M 2/7/2023	15100.2600.56119.0000.043075.0000	\$1,895.85
Camera and Environmental Sensor Licenses.		16	2300569	IE541038M 2/7/2023	15100.2600.56113.0000.043130.0000	\$10,936.64
Environmental Sensors		16	2300569	IE541038M 2/7/2023	15100.2600.56119.0000.043130.0000	\$13,638.66

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Misc Materials, Cable, Connectors, Patchpanels		1	2300569	IE541038M 2/7/2023	15100.2600.56119.0000.043130.0000	\$1,421.89
Camera and Environmental Sensor Licenses.		38	2300569	IE541038M 2/7/2023	15100.2600.56113.0000.043145.0000	\$25,974.52
Environmental Sensors		38	2300569	IE541038M 2/7/2023	15100.2600.56119.0000.043145.0000	\$32,391.83
Misc Materials, Cable, Connectors, Patchpanels		1	2300569	IE541038M 2/7/2023	15100.2600.56119.0000.043145.0000	\$3,080.75
Camera and Environmental Sensor Licenses.		32	2300569	IE541038M 2/7/2023	15100.2600.56113.0000.043089.0000	\$21,873.28
Environmental Sensors		32	2300569	IE541038M 2/7/2023	15100.2600.56119.0000.043089.0000	\$27,277.33
Misc Materials, Cable, Connectors, Patchpanels		1	2300569	IE541038M 2/7/2023	15100.2600.56119.0000.043089.0000	\$2,725.28
Camera and Environmental Sensor Licenses.		16	2300569	IE541038M 2/7/2023	15100.2600.56113.0000.043016.0000	\$10,936.64
Environmental Sensors		16	2300569	IE541038M 2/7/2023	15100.2600.56119.0000.043016.0000	\$13,638.66
Misc Materials, Cable, Connectors, Patchpanels		1	2300569	IE541038M 2/7/2023	15100.2600.56119.0000.043016.0000	\$1,421.89
Camera and Environmental Sensor Licenses.		20	2300569	IE541038M 2/7/2023	15100.2600.56113.0000.043000.0000	\$13,670.80
Environmental Sensors		20	2300569	IE541038M 2/7/2023	15100.2600.56119.0000.043000.0000	\$17,048.33
Misc Materials, Cable, Connectors, Patchpanels		1	2300569	IE541038M 2/7/2023	15100.2600.56119.0000.043000.0000	\$1,895.85
Install Cable Labor and Sensor Labor		0	2300569	IE541038M 2/7/2023	15100.2600.55915.0000.043935.0000	\$37,357.21

Check #: 35573

PO/InvoiceTotal: \$1,164,333.71

Vendor Total: \$1,164,333.71

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DECKER EQUIPMENT	8468					
Check Group:						
18" WALL MOUNTED HALF DOME SECURITY		2	2305432	517702A 2/7/2023	11000.2600.56118.0000.043162.0000	\$85.90
18" CORNER MOUNT 1/4 DOME SECURITY MIRROR		2	2305432	517702A 2/7/2023	11000.2600.56118.0000.043162.0000	\$97.51
					Check #: 35574	
						PO/InvoiceTotal: <u>\$183.41</u>
						Vendor Total: <u>\$183.41</u>
DISCOUNT SCHOOL SUPPLY	17010					
Check Group:						
SELF ADHESIVE FOAM UPPER LETTERS 150 PCS		6	2305378	P41924380101 2/7/2023	27150.1000.56118.1010.043030.0000	\$72.54
ALPHABET STICKERS- 2400 PCS		3	2305378	P41924380101 2/7/2023	27150.1000.56118.1010.043030.0000	\$59.37
					Check #: 35575	
						PO/InvoiceTotal: <u>\$131.91</u>
						Vendor Total: <u>\$131.91</u>
DYRON MURPHY ARCHITECTS, P.C.	2281					
Check Group:						
REMAINING BALANCE ROLLED FROM PRIOR FISCAL YEAR		1	2006624	2022217 2/8/2023	31701.4000.54500.0000.043930.0750	\$6,700.99
					Check #: 35576	
						PO/InvoiceTotal: <u>\$6,700.99</u>
						Vendor Total: <u>\$6,700.99</u>
EMPOWER EDUCATIONAL CONSULTING						
Check Group:						
PROFESSIONAL DEVELOPMENT ONSITE TOHATCHI ELEM		0.5	2300059	003-10025 2/7/2023	24308.1000.53330.1010.043164.0000	\$746.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 35577						
PO/InvoiceTotal:						\$746.38
Check Group:						
1 EDUCATIONAL CONSULTANT 31 DAYS OF FINE ARTS PROFESSIONAL DEVELOPMENT		0.5	2300339	003-10010 2/6/2023	11000.1000.53330.1020.043000.0000	\$700.00
TAX		1	2300339	003-10010 2/6/2023	11000.1000.53330.1020.043000.0000	\$46.38
1 EDUCATIONAL CONSULTANT 31 DAYS OF FINE ARTS PROFESSIONAL DEVELOPMENT		0.5	2300339	003-9976 2/2/2023	11000.1000.53330.1020.043000.0000	\$700.00
TAX		1	2300339	003-9976 2/2/2023	11000.1000.53330.1020.043000.0000	\$57.31
1 EDUCATIONAL CONSULTANT 31 DAYS OF FINE ARTS PROFESSIONAL DEVELOPMENT		0.5	2300339	003-9986 2/6/2023	11000.1000.53330.1020.043000.0000	\$700.00
TAX		1	2300339	003-9986 2/6/2023	11000.1000.53330.1020.043000.0000	\$46.38
Check #: 35577						
PO/InvoiceTotal:						\$2,250.07
Check Group:						
GALLUP CENTRAL 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	003-9885 2/6/2023	11000.1000.53330.0000.043978.0000	\$757.31
DEL NORTE ELEMENTARY-1 EDUCATIONAL CONSULTANT 7 FULL DAYS OF LANGUAGE AND CULTURE PROFESSIONAL DEVELOPMENT. TOTAL OF 1 TRAINER 7 DAYS FOR SY 2022-2023.		2	2300527	003-9907 2/6/2023	11000.1000.53330.1010.043978.0000	\$3,029.25
RED ROCK ELEMENTARY-1 EDUCATIONAL CONSULTANT 7 FULL DAYS OF LANGUAGE AND CULTURE PROFESSIONAL DEVELOPMENT. TOTAL OF 1 TRAINER 7 DAYS FOR SY 2022-2023.		1	2300527	003-9910 2/6/2023	11000.1000.53330.0000.043978.0000	\$1,514.63

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STAGECOACH-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	003-9959 2/6/2023	11000.1000.53330.0000.043978.0000	\$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.		1	2300527	003-9963 2/6/2023	11000.1000.53330.0000.043978.0000	\$1,514.63
GALLUP CENTRAL 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	003-9968 2/6/2023	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.		1	2300527	003-9972 2/6/2023	11000.1000.53330.1010.043978.0000	\$1,514.63
TURPEN ELEMENTARY-1 EDUCATIONAL CONSULTANT 7 FULL DAYS OF LANGUAGE AND CULTURE PROFESSIONAL DEVELOPMENT. TOTAL OF 1 TRAINER 7 DAYS FOR SY 2022-2023.		1	2300527	003-9997 2/6/2023	11000.1000.53330.0000.043978.0000	\$1,514.63
Check #: 35577						
PO/InvoiceTotal:						\$11,359.70
Check Group:						
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	003-10012 2/6/2023	25184.1000.53330.4010.043170.0000	\$746.38
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	003-9895 2/6/2023	11000.1000.53330.0000.043978.0000	\$1,492.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CROWNPOINT ELEMENTARY-1 EDUCATIONAL CONSULTANT 7 FULL DAYS OF LANGUAGE AND CULTURE PROFESSIONAL DEVELOPMENT. TOTAL OF 1 TRAINER 7 DAYS FOR SY 2022-2023.		1	2300528	003-9901 2/6/2023	25184.1000.53330.4010.043038.0000	\$1,492.75
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	003-9903 2/6/2023	11000.1000.53330.0000.043978.0000	\$746.38
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	003-9917 2/6/2023	11000.1000.53330.0000.043978.0000	\$746.38
CROWNPOINT MIDDLE-1 EDUCATIONAL CONSULTANT 7 FULL DAYS OF LANGUAGE AND CULTURE PROESSIONAL DEVELOPMENT. TOTAL OF 1 TRAINER 7 DAYS FOR SY 2022-2023.		0.25	2300528	003-9920 2/6/2023	11000.1000.53330.0000.043978.0000	\$373.19
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	003-9922 2/6/2023	11000.1000.53330.0000.043978.0000	\$746.38
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	003-9932 2/6/2023	11000.1000.53330.0000.043978.0000	\$746.38
THOREAU 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	003-9939 2/6/2023	11000.1000.53330.0000.043978.0000	\$746.38
TOHATCHI MIDDLE-1 EDUCATIONAL CONSULTANT 7 FULL DAYS OF LANGUAGE AND CULTURE PROFESSIONAL DEVELOPMENT. TOTAL OF 1 TRAINER 7 DAYS FOR SY 2022-2023.		1	2300528	003-9947 2/6/2023	11000.1000.53330.0000.043978.0000	\$1,492.75

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CROWNPOINT MIDDLE-1 EDUCATIONAL CONSULTANT 7 FULL DAYS OF LANGUAGE AND CULTURE PROESSIONAL DEVELOPMENT. TOTAL OF 1 TRAINER 7 DAYS FOR SY 2022-2023.		0.5	2300528	003-9962 2/6/2023	25184.1000.53330.4010.043088.0000	\$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.		0.5	2300528	003-9965 2/6/2023	25184.1000.53330.4010.043064.0000	\$746.38
CROWNPOINT ELEMENTARY-1 EDUCATIONAL CONSULTANT 7 FULL DAYS OF LANGUAGE AND CULTURE PROFESSIONAL DEVELOPMENT. TOTAL OF 1 TRAINER 7 DAYS FOR SY 2022-2023.		1.5	2300528	003-9971 2/6/2023	25184.1000.53330.4010.043038.0000	\$2,239.13
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	003-9978 2/6/2023	25184.1000.53330.4010.043130.0000	\$746.38
TSE YI GAI 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	003-9982 2/6/2023	25184.1000.53330.4010.043089.0000	\$746.38
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	003-9991 2/6/2023	25184.1000.53330.4010.043075.0000	\$746.38
Check #: 35577						
PO/InvoiceTotal:						\$15,300.75
Check Group:						
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS-GALLUP HIGH		0.5	2300675	003-10002 2/6/2023	24154.1000.53330.1010.043055.0000	\$757.31
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS-THOREAU HIGH		2	2300675	003-10011 2/6/2023	24154.1000.53330.1010.043145.0000	\$2,985.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- GALLUP MID		1	2300675	003-10013 2/6/2023	24154.1000.53330.1010.043054.0000	\$1,514.63
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- TOHATCHI ELEM		2	2300675	003-10017 2/7/2023	24154.1000.53330.1010.043164.0000	\$2,985.50
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- STAGECOACH		1.5	2300675	003-10027 2/7/2023	24154.1000.53330.1010.043152.0000	\$2,271.94
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- CROWNPOINT MID		0.5	2300675	003-9961 2/1/2023	24154.1000.53330.1010.043088.0000	\$746.38
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- TOHATCHI HIGH		0.5	2300675	003-9966 2/1/2023	24154.1000.53330.1010.043064.0000	\$746.38
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- GALLUP CENTRAL		0.5	2300675	003-9967 2/1/2023	24154.1000.53330.1010.043016.0000	\$757.31
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- THOREAU MID		4.5	2300675	003-9969 2/1/2023	24154.1000.53330.1010.043155.0000	\$6,717.38
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- TSE'YI'GAI		1.5	2300675	003-9983 2/2/2023	24154.1000.53330.1010.043089.0000	\$2,239.13
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- MCKINLEY ACADEMY		2	2300675	003-9990 2/6/2023	24154.1000.53330.1010.043400.0000	\$3,029.25
Check #: 35577						
PO/InvoiceTotal:						\$24,750.71
Check Group:						
1 EDUCATIONAL CONSULTANT 3 FULL DAYS OF PD AND 14 DAYS OF FOLLOW UP COACHING FOR LOGIC OF ENGLISH IMPLEMENTATION		0.5	2300747	003-10026 2/7/2023	24101.1000.53330.4020.043164.0000	\$700.00
TAX		1	2300747	003-10026 2/7/2023	11000.1000.53330.0170.043164.0000	\$46.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 35577						
PO/InvoiceTotal:						\$746.38
Check Group:						
1 Educational Consultant. 20 Full Days to be used during the 2022-2023 school year		1.5	2300946	003-10022 2/7/2023	24101.1000.53330.4020.043190.0000	\$2,100.00
TAX		1	2300946	003-10022 2/7/2023	24101.1000.53330.4020.043190.0000	\$171.94
Check #: 35577						
PO/InvoiceTotal:						\$2,271.94
Check Group:						
1 Educational Consultant; 20 Full Days Navajo Pine High		0.5	2300981	003-10005 2/6/2023	24101.1000.53330.4020.043075.0000	\$746.38
1 Educational Consultant; 20 Full Days Red Rock		2.5	2300981	003-10014 2/6/2023	24101.1000.53330.4020.043134.0000	\$3,786.56
1 Educational Consultant; 20 Full Days Turpen		1	2300981	003-10020 2/7/2023	24101.1000.53330.4020.043091.0000	\$1,514.63
1 Educational Consultant; 20 Full Days Lincoln		1	2300981	003-10023 2/7/2023	24101.1000.53330.4020.043077.0000	\$1,514.63
1 Educational Consultant; 20 Full Days Chee Dodge Elementary		1	2300981	003-10024 2/7/2023	24101.1000.53330.4020.043030.0000	\$1,492.75
1 Educational Consultant; 20 Full Days Crownpoint Elementary		0.5	2300981	003-9958 2/1/2023	24101.1000.53330.4020.043038.0000	\$746.38
1 Educational Consultant; 20 Full Days Stagecoach		1	2300981	003-9960 2/1/2023	24101.1000.53330.4020.043152.0000	\$1,514.63
1 Educational Consultant; 20 Full Days JFK		1	2300981	003-9964 2/1/2023	24101.1000.53330.4020.043190.0000	\$1,514.63
1 Educational Consultant; 20 Full Days Stagecoach		2	2300981	003-9973 2/6/2023	24101.1000.53330.4020.043152.0000	\$3,029.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 Educational Consultant; 20 Full Days Ramah High		0.5	2300981	003-9979 2/6/2023	24101.1000.53330.4020.043130.0000	\$746.38
1 Educational Consultant; 20 Full Days Twin Lakes		1	2300981	003-9985 2/6/2023	24101.1000.53330.4020.043170.0000	\$1,492.75
1 Educational Consultant; 20 Full Days Gallup Mid		0.5	2300981	003-9993 2/6/2023	24101.1000.53330.4020.043054.0000	\$757.31
Check #: 35577						
PO/InvoiceTotal:						\$18,856.28
Check Group:						
PROFESSIONAL DEVELOPMENT - 1 EDUCATIONAL CONSULTANT 7 FULL DAYS FOR LANGUAGE AND CULTURE - DAVID SKEET ELEMENTARY		0.5	2301116	003-9928 2/6/2023	11000.1000.53330.1010.043978.0000	\$746.38
Check #: 35577						
PO/InvoiceTotal:						\$746.38
Check Group:						
1 EDUCATIONAL CONSULTANT FOR 3 FULL DAYS PER TEACHER-GALLUP HIGH		0.5	2302000	003-10003 2/6/2023	24154.1000.53330.1010.043055.0000	\$757.31
1 EDUCATIONAL CONSULTANT FOR 3 FULL DAYS PER TEACHER-NAVAJO PINE HIGH		0.5	2302000	003-10006 2/6/2023	24154.1000.53330.1010.043075.0000	\$746.38
1 EDUCATIONAL CONSULTANT FOR 3 FULL DAYS PER TEACHER-CROWNPOINT ELEMENTARY		1.5	2302000	003-9970 2/2/2023	24154.1000.53330.1010.043038.0000	\$2,239.13
1 EDUCATIONAL CONSULTANT FOR 3 FULL DAYS PER TEACHER-CROWNPOINT ELEMENTARY		0.5	2302000	003-9974 2/2/2023	24154.1000.53330.1010.043038.0000	\$746.38
1 EDUCATIONAL CONSULTANT FOR 3 FULL DAYS PER TEACHER-CHEE DODGE		1	2302000	003-9984 2/2/2023	24154.1000.53330.1010.043030.0000	\$1,492.75
1 EDUCATIONAL CONSULTANT FOR 3 FULL DAYS PER TEACHER-GALLUP HIGH		0.5	2302000	003-9992 2/6/2023	24154.1000.53330.1010.043055.0000	\$757.31

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1469

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 35577						
PO/InvoiceTotal:						\$6,739.26
Check Group:						
1 Educational Consultant 13 Full Days of Job=Embedded Coaching/Professional Development		1	2302159	003-10019 2/7/2023	24101.1000.53330.4020.043174.0000	\$1,400.00
TAX		1	2302159	003-10019 2/7/2023	24101.1000.53330.4020.043174.0000	\$114.63
1 Educational Consultant 13 Full Days of Job=Embedded Coaching/Professional Development		1	2302159	003-10021 2/7/2023	24101.1000.53330.4020.043174.0000	\$1,400.00
TAX		1	2302159	003-10021 2/7/2023	24101.1000.53330.4020.043174.0000	\$114.63
Check #: 35577						
PO/InvoiceTotal:						\$3,029.26
Check Group:						
1 EDUCATIONAL CONSULTANT 17 FULL DAYS TO BE USED DURING THE 2022-2023 SCHOOL YEAR		1	2302956	003-9980 2/6/2023	24101.1000.53330.4020.043073.0000	\$1,514.63
1 EDUCATIONAL CONSULTANT 17 FULL DAYS TO BE USED DURING THE 2022-2023 SCHOOL YEAR		1	2302956	003-9981 2/6/2023	24101.1000.53330.4020.043073.0000	\$1,514.63
Check #: 35577						
PO/InvoiceTotal:						\$3,029.26
Check Group:						
1 EDUCATIONAL CONSULTANT 7 FULL DAYS TO BE USED DURING THE 2022-2023 SCHOOL		4	2303363	003-9999 2/7/2023	11000.1000.53330.0170.043134.0000	\$6,058.50
Check #: 35577						
PO/InvoiceTotal:						\$6,058.50
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SY 22/23 PD 1-EDUCATIONAL CONSULTANT 6 FULL DAYS		2	2304475	003-10000 2/7/2023	11000.1000.53330.0170.043132.0000	\$2,985.50
Check #: 35577						
PO/InvoiceTotal:						\$2,985.50
Vendor Total:						\$98,870.37
FERRELLGAS L.P.	7015					
Check Group:						
BLANKET PO PROPANE FOR THE FOLLOWING FACILITIES: DAVID SKEET ELEMENTARY		1	2300880	1121200986 2/2/2023	11000.2600.54413.0000.043160.0000	\$4,790.59
TSE'YI'GAI HIGH SCHOOL		1	2300880	1121290849 2/7/2023	11000.2600.54413.0000.043160.0000	\$19,267.99
RAMAH MID/HIGH		1	2300880	1121699488 2/2/2023	11000.2600.54413.0000.043160.0000	\$5,148.20
BLANKET PO PROPANE FOR THE FOLLOWING FACILITIES: DAVID SKEET ELEMENTARY		1	2300880	1121742568 2/2/2023	11000.2600.54413.0000.043160.0000	\$5,220.06
RAMAH MID/HIGH		1	2300880	1121864644 2/2/2023	11000.2600.54413.0000.043160.0000	\$5,540.10
RAMAH MID/HIGH		1	2300880	1121864648 2/2/2023	11000.2600.54413.0000.043160.0000	\$4,525.05
RAMAH MID/HIGH		1	2300880	1121916429 2/2/2023	11000.2600.54413.0000.043160.0000	\$645.74
RAMAH ELEMENTARY		1	2300880	1121918060 2/2/2023	11000.2600.54413.0000.043160.0000	\$4,670.83
RAMAH MID/HIGH		1	2300880	1121967171 2/2/2023	11000.2600.54413.0000.043160.0000	\$5,173.28
RAMAH ELEMENTARY		1	2300880	1122000137 2/2/2023	11000.2600.54413.0000.043160.0000	\$587.13
RAMAH ELEMENTARY		1	2300880	2030580307 2/2/2023	11000.2600.54413.0000.043160.0000	\$160.98

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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 20, 2023		1	2304318	GG 645152 2/7/2023	11000.2600.56118.0000.043999.0000	\$265.70
					Check #: 35580	
					PO/InvoiceTotal:	\$265.70
					Vendor Total:	\$522.32
FRONTIER	24384					
Check Group:						
To provide POTS services to north schools in Frontier service area.		1	2300209	5056553357-0125 2023 2/3/2023	11000.2600.54416.0000.043935.0000	\$97.96
To provide POTS services to north schools in Frontier service area.		1	2300209	5056553378-0125 2023 2/3/2023	11000.2600.54416.0000.043935.0000	\$88.77
To provide POTS services to north schools in Frontier service area.		1	2300209	5057332216-0125 2023 2/3/2023	11000.2600.54416.0000.043935.0000	\$557.69
To provide POTS services to north schools in Frontier service area.		1	2300209	5057332297-0125 2023 2/3/2023	11000.2600.54416.0000.043935.0000	\$547.03
To provide POTS services to north schools in Frontier service area.		1	2300209	5057332555-0125 2023 2/3/2023	11000.2600.54416.0000.043935.0000	\$579.11
To provide POTS services to north schools in Frontier service area.		1	2300209	5057332579-0125 2023 2/3/2023	11000.2600.54416.0000.043935.0000	\$90.80
To provide POTS services to north schools in Frontier service area.		1	2300209	5057352211-0125 2023 2/3/2023	11000.2600.54416.0000.043935.0000	\$550.35
To provide POTS services to north schools in Frontier service area.		1	2300209	5057772288-0125 2023 2/3/2023	11000.2600.54416.0000.043935.0000	\$507.48
To provide POTS services to north schools in Frontier service area.		1	2300209	5057772380-0125 2023 2/3/2023	11000.2600.54416.0000.043935.0000	\$922.26

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
To provide POTS services to north schools in Frontier service area.		1	2300209	5057772390-0125 2023 2/3/2023	11000.2600.54416.0000.043935.0000	\$164.62
To provide POTS services to north schools in Frontier service area.		1	2300209	5057860700-0125 2023 2/3/2023	11000.2600.54416.0000.043935.0000	\$6.99
To provide POTS services to north schools in Frontier service area.		1	2300209	5057860903-0125 2023 2/3/2023	11000.2600.54416.0000.043935.0000	\$12.59
To provide POTS services to north schools in Frontier service area.		1	2300209	5057860908-0125 2023 2/3/2023	11000.2600.54416.0000.043935.0000	\$12.59
To provide POTS services to north schools in Frontier service area.		1	2300209	5057865323-0125 2023 2/3/2023	11000.2600.54416.0000.043935.0000	\$641.95
To provide POTS services to north schools in Frontier service area.		1	2300209	5057865663-0125 2023 2/3/2023	11000.2600.54416.0000.043935.0000	\$292.63
To provide POTS services to north schools in Frontier service area.		1	2300209	5057865665-0125 2023 2/3/2023	11000.2600.54416.0000.043935.0000	\$757.02
To provide POTS services to north schools in Frontier service area.		1	2300209	5057867225-0125 2023 2/3/2023	11000.2600.54416.0000.043935.0000	\$83.73

Check #: 35581

PO/InvoiceTotal: \$5,913.57

Vendor Total: \$5,913.57

FULL CIRCLE CHIROPRACTIC

Check Group:

BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT ; DRUG SCREENING/DOT PHYSICALS FOR GMCS TRANSPORTATION EMPLOYEES JULY 2022 THRU JUNE 2023		1	2300047	2/2 2/7/2023	13000.2700.55915.0000.043000.0000	\$75.82
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Check #: 35582

PO/InvoiceTotal: \$75.82

Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$75.82
GALLUP COCA COLA BOTTLING CO.						
Check Group:						
BLANKET PURCHASE ORDER FOOD SERVICES		1	2300079	168819 2/7/2023	21000.3100.56118.0000.043000.0000	\$55.00
BLANKET PURCHASE ORDER FOOD SERVICES		1	2300079	169813 2/7/2023	21000.3100.56118.0000.043000.0000	\$311.30
BLANKET PURCHASE ORDER FOOD SERVICES		1	2300079	171263 2/7/2023	21000.3100.56118.0000.043000.0000	\$155.65
BLANKET PURCHASE ORDER FOOD SERVICES		1	2300079	173133 2/6/2023	21000.3100.56118.0000.043000.0000	\$100.65
Check #: 35583						
PO/InvoiceTotal:						\$622.60
Check Group:						
2.5GACDBBN1X1 GOLD PE		3	2305545	1300055 2/7/2023	23028.1000.56118.0300.043055.0000	\$165.00
2.5GACDBBN1X1 FANTA O		2	2305545	1300055 2/7/2023	23028.1000.56118.0300.043055.0000	\$110.00
5GACDBBN1X1 DE PEPPER		2	2305545	1300055 2/7/2023	23028.1000.56118.0300.043055.0000	\$201.30
5GACDBBN1X1 COKE		2	2305545	1300055 2/7/2023	23028.1000.56118.0300.043055.0000	\$201.30
32OZ CUPS CASE GPI		1	2305545	1300055 2/7/2023	23028.1000.56118.0300.043055.0000	\$57.20
32 OZ LIDS CASE GPI		1	2305545	1300055 2/7/2023	23028.1000.56118.0300.043055.0000	\$46.20
CO2 TANK SALE		2	2305545	1300055 2/7/2023	23028.1000.56118.0300.043055.0000	\$50.00
CO2 TANK DEPOSIT		2	2305545	1300055 2/7/2023	23028.1000.56118.0300.043055.0000	\$200.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
deposit		-2	2305545	1300055 2/7/2023	23028.1000.56118.0300.043055.0000	(\$200.00)
					Check #: 35583	
						PO/InvoiceTotal: \$831.00
						Vendor Total: \$1,453.60
GALLUP FENCE & CONSTRUCTION CO	8015					
Check Group:						
BLANKET ORDER TO PURCHASE SUPPLIES AND LABOR DISTRICTWIDE FROM DATE OF PO TO DECEMBER 31, 2022		1	2302538	DEC12122-20 2/6/2023	31701.4000.54315.0000.043000.0000	\$2,182.50
					Check #: 35584	
						PO/InvoiceTotal: \$2,182.50
						Vendor Total: \$2,182.50
GALLUP LUMBER & SUPPLY	99247					
Check Group:						
MILWAUKEE M18 FUEL 18 V 1/2 IN. CORDLESS BRUSHLESS IMPACT WRENCH KIT (BATTERY & CHARGER)		1	2301622	84354 2/7/2023	21000.3100.56118.0000.043000.0000	\$479.99
1 PC LUG WRENCH 4WAY 20"		1	2301622	84354 2/7/2023	21000.3100.56118.0000.043000.0000	\$18.39
MILWAUKEE SHOCKWAVE 1/2 IN. DRIVE SAE 6 POINT DEEP IMPACT RATED SOCKET SET 19 PC		1	2301622	84354 2/7/2023	21000.3100.56118.0000.043000.0000	\$164.99
					Check #: 35585	
						PO/InvoiceTotal: \$663.37
Check Group:						
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS JULY 1, 2022 - JANUARY 20, 2023		1	2303567	806880 2/7/2023	31701.4000.56118.0000.043000.0000	\$35.26

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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	806882 2/7/2023	31701.4000.56118.0000.043000.0000	\$630.24
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS JULY 1, 2022 - JANUARY 20, 2023		1	2303567	806892 2/7/2023	31701.4000.56118.0000.043000.0000	\$70.04
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS JULY 1, 2022 - JANUARY 20, 2023		1	2303567	806916 2/7/2023	31701.4000.56118.0000.043000.0000	\$98.05
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS JULY 1, 2022 - JANUARY 20, 2023		1	2303567	806923 2/7/2023	31701.4000.56118.0000.043000.0000	\$36.22
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS JULY 1, 2022 - JANUARY 20, 2023		1	2303567	806924 2/7/2023	31701.4000.56118.0000.043000.0000	\$1,784.42
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS JULY 1, 2022 - JANUARY 20, 2023		1	2303567	806951 2/7/2023	31701.4000.56118.0000.043000.0000	\$93.32
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS JULY 1, 2022 - JANUARY 20, 2023		1	2303567	807108 2/7/2023	31701.4000.56118.0000.043000.0000	\$44.96
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS JULY 1, 2022 - JANUARY 20, 2023		1	2303567	807159 2/7/2023	31701.4000.56118.0000.043000.0000	\$19.64
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS JULY 1, 2022 - JANUARY 20, 2023		1	2303567	807164 2/7/2023	31701.4000.56118.0000.043000.0000	\$100.78
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS JULY 1, 2022 - JANUARY 20, 2023		1	2303567	807187 2/7/2023	31701.4000.56118.0000.043000.0000	\$179.00

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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	807204 2/7/2023	31701.4000.56118.0000.043000.0000	\$194.98
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS JULY 1, 2022 - JANUARY 20, 2023		1	2303567	807236 2/7/2023	31701.4000.56118.0000.043000.0000	\$141.95
MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS JULY 1, 2022 - JANUARY 20, 2023		1	2303567	K47598 2/7/2023	31701.4000.56118.0000.043000.0000	\$489.99
Check #: 35585						
PO/InvoiceTotal:						\$3,918.85
Check Group:						
SNIPA STRAIGHT PTRN 7"		2	2304111	126095 2/7/2023	11000.1000.56118.4021.043064.0000	\$36.26
M12 FUEL CUTOFF TL BT3"		1	2304111	126095 2/7/2023	11000.1000.56119.4021.043064.0000	\$149.99
M18 IMPACT WRNCH 18V 1/2		1	2304111	126095 2/7/2023	11000.1000.56119.4021.043064.0000	\$259.99
M18 IMPACT DRIVER KIT 1.5AH		2	2304111	126095 2/7/2023	11000.1000.56118.4021.043064.0000	\$399.98
M12 REDLITH XC BATT 3AH		1	2304111	126095 2/7/2023	11000.1000.56118.4021.043064.0000	\$79.00
BATTERY CHARGER 16/20VMAX		1	2304111	126095 2/7/2023	11000.1000.56118.4021.043064.0000	\$60.58
CIR SAW BLD CARB 10" 60T		4	2304111	126095 2/7/2023	11000.1000.56118.4021.043064.0000	\$146.72
ROUTER BIT 5/32R OGEE		4	2304111	126095 2/7/2023	11000.1000.56118.4021.043064.0000	\$71.96
ROUTER BIT 3/8" COREBOX		4	2304111	126095 2/7/2023	11000.1000.56118.4021.043064.0000	\$35.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROUTER BIT 6PC SET VA		4	2304111	126095 2/7/2023	11000.1000.56118.4021.043064.0000	\$136.76
PLANE 9" BENCH ACE		5	2304111	126095 2/7/2023	11000.1000.56118.4021.043064.0000	\$174.25
DRIVE GUIDE MAGNET CMPT		10	2304111	126095 2/7/2023	11000.1000.56118.4021.043064.0000	\$71.90
CRAFTMAN PRO TOOLBOX 26"		4	2304111	126095 2/7/2023	11000.1000.56118.4021.043064.0000	\$141.88
RUBBER MALLET 8 OZ		4	2304111	126095 2/7/2023	11000.1000.56118.4021.043064.0000	\$35.96
HAMMER BALLPEIN 16OZAVE		4	2304111	126095 2/7/2023	11000.1000.56118.4021.043064.0000	\$89.96
CM WET/DRY VACUUM 9GAL		2	2304111	126095 2/7/2023	11000.1000.56118.4021.043064.0000	\$179.98
DELIVERY CHARGE		1	2304111	126095 2/7/2023	11000.1000.56118.4021.043064.0000	\$65.00
					Check #: 35585	
					PO/InvoiceTotal:	\$2,136.13
Check Group:						
1/2X4X8 BIRCH PLYWOOD		15	2304839	132453 2/7/2023	11000.1000.56118.0170.043073.0000	\$1,049.85
3/4X4X8 BIRCH PLYWOOD		15	2304839	132453 2/7/2023	11000.1000.56118.0170.043073.0000	\$1,484.85
1/2"49"X97" 2SIDED WHITE MELAMINE		15	2304839	132453 2/7/2023	11000.1000.56118.0170.043073.0000	\$1,049.85
*2X4X10 PREMIUM STD & BTR W-FIR		80	2304839	132453 2/7/2023	11000.1000.56118.0170.043073.0000	\$719.20
*2X6X10 #2 PREMIUM W-FIR		80	2304839	132453 2/7/2023	11000.1000.56118.0170.043073.0000	\$879.20
WOOD STN DRK WALNUT QT		4	2304839	132453 2/7/2023	11000.1000.56118.0170.043073.0000	\$63.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WOOD STN LGHT WALNT QT		4	2304839	132453 2/7/2023	11000.1000.56118.0170.043073.0000	\$63.96
WOOD STN CABERNET QT		4	2304839	132453 2/7/2023	11000.1000.56118.0170.043073.0000	\$59.28
WOOD STN TRAD CHERRY QT		4	2304839	132453 2/7/2023	11000.1000.56118.0170.043073.0000	\$63.96
PAINT BRUSH SET 4PC		5	2304839	132453 2/7/2023	11000.1000.56118.0170.043073.0000	\$51.95
SANDR SHEET 2.3AMP 1/4		2	2304839	132453 2/7/2023	11000.1000.56118.0170.043073.0000	\$129.98
MOUSE SANDPAPER ASSTD5SH		5	2304839	132453 2/7/2023	11000.1000.56118.0170.043073.0000	\$34.35
NAILER PNEUM BRAD		1	2304839	132453 2/7/2023	11000.1000.56118.0170.043073.0000	\$64.99
GLUE TITEBOND GL FRANKLIN		1	2304839	132453 2/7/2023	11000.1000.56118.0170.043073.0000	\$21.98
FIRST AID KIT 25 PERSON		1	2304839	132453 2/7/2023	11000.1000.56118.0170.043073.0000	\$23.80
Check #: 35585						
PO/InvoiceTotal:						\$5,761.16
Check Group:						
LONG NOSE LOCK PLIERS 6"		1	2304960	150762 2/7/2023	11000.2600.56118.0000.043177.0000	\$15.99
HAMMER CLAW16OZ FIB ACE		1	2304960	150762 2/7/2023	11000.2600.56118.0000.043177.0000	\$11.19
WRENCH LOCK VISE-GRIP 7" SG		1	2304960	150762 2/7/2023	11000.2600.56118.0000.043177.0000	\$12.97
OSTRICH FEATHER DUSTER		1	2304960	150762 2/7/2023	11000.2600.56118.0000.043177.0000	\$13.59
PROBE SET 3PC 6/5"		1	2304960	150762 2/7/2023	11000.2600.56118.0000.043177.0000	\$14.39

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADJ WRENCH SET 3T00LSN1		1	2304960	150762 2/7/2023	11000.2600.56118.0000.043177.0000	\$41.91
SCRWDRVR #0x2.5 PHL ACE		1	2304960	150762 2/7/2023	11000.2600.56118.0000.043177.0000	\$3.19
SCREWREIVR1/8X2.5SLOTACE		1	2304960	150762 2/7/2023	11000.2600.56118.0000.043177.0000	\$3.67
SCREWDRVR 3/32X4"SLOTACE		1	2304960	150762 2/7/2023	11000.2600.56118.0000.043177.0000	\$3.67
SCRWDRVR #0x2.5 PHL ACE		1	2304960	150762 2/7/2023	11000.2600.56118.0000.043177.0000	\$3.19
SCREWDRIVING SET 37PC		1	2304960	150762 2/7/2023	11000.2600.56118.0000.043177.0000	\$23.99
ZIP TIE STAN DUTY ASRT 11.8"		1	2304960	150762 2/7/2023	11000.2600.56118.0000.043177.0000	\$6.95
ZIP TIE ULTRA LT DUTY BLK 8"		1	2304960	150762 2/7/2023	11000.2600.56118.0000.043177.0000	\$2.95
SCREWDRIVING BITSET 100PC		1	2304960	150762 2/7/2023	11000.2600.56118.0000.043177.0000	\$15.99
BENT NOSE PLIERS 4" ACE		1	2304960	150762 2/7/2023	11000.2600.56118.0000.043177.0000	\$12.79
HEXKEY COMBO SET CD/3		1	2304960	150762 2/7/2023	11000.2600.56118.0000.043177.0000	\$28.79
15-IN-1 RATCHET SCREWDRIVER		1	2304960	150762 2/7/2023	11000.2600.56118.0000.043177.0000	\$15.64
ADJUSTABLE WRENCH SET 6 & 10"		1	2304960	150762 2/7/2023	11000.2600.56118.0000.043177.0000	\$31.80
RUBBER MALLET 16OZ		1	2304960	150762 2/7/2023	11000.2600.56118.0000.043177.0000	\$9.59
CM SCREWDRIVER SET 8 PC.		1	2304960	150762 2/7/2023	11000.2600.56118.0000.043177.0000	\$15.19

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PLIERS 6.5" & 10" CHANNELOK		1	2304960	150762 2/7/2023	11000.2600.56118.0000.043177.0000	\$31.99
GLOVE NITRILE G-GRIP LG		1	2304960	150762 2/7/2023	11000.2600.56118.0000.043177.0000	\$5.35
FLOOR SQUEEGEE CRVD AL24"		1	2304960	150762 2/7/2023	11000.2600.56118.0000.043177.0000	\$22.39
SOLID FRAME HACKSAW 12"		1	2304960	150762 2/7/2023	11000.2600.56118.0000.043177.0000	\$15.99
CUT 3 DIPPED GLOVS XL		1	2304960	150762 2/7/2023	11000.2600.56118.0000.043177.0000	\$12.79
MAG TORPEDO LVL 10"3VIAL		1	2304960	150762 2/7/2023	11000.2600.56118.0000.043177.0000	\$20.09
UTILITY KNIFE FOLDING DW		1	2304960	150762 2/7/2023	11000.2600.56118.0000.043177.0000	\$10.39
LINESMAN PLIER 7" SG		1	2304960	150762 2/7/2023	11000.2600.56118.0000.043177.0000	\$10.39
PADLOCK LAM 1-9/16" 4PK		1	2304960	150762 2/7/2023	11000.2600.56118.0000.043177.0000	\$19.99
Check #: 35585						
PO/InvoiceTotal:						\$436.81
Check Group:						
STORAGE SHED 6'x 3'		1	2305026	151755 2/7/2023	11000.1000.56119.0170.043034.0000	\$369.99
Check #: 35585						
PO/InvoiceTotal:						\$369.99
Check Group:						
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORK ORDERS DISTRICTWIDE MSR FROM DATE OF PO UNTIL JUNE 30, 2023		1	2305039	156196 2/7/2023	31200.2600.56216.0000.043930.0000	\$162.96

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BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORK ORDERS DISTRICTWIDE MSR FROM DATE OF PO UNTIL JUNE 30, 2023		1	2305039	808281 2/7/2023	31200.2600.56216.0000.043930.0000	\$100.36
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORK ORDERS DISTRICTWIDE MSR FROM DATE OF PO UNTIL JUNE 30, 2023		1	2305039	808282 2/7/2023	31200.2600.56216.0000.043930.0000	\$71.83
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORK ORDERS DISTRICTWIDE MSR FROM DATE OF PO UNTIL JUNE 30, 2023		1	2305039	808284 2/7/2023	31200.2600.56216.0000.043930.0000	\$51.64
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORK ORDERS DISTRICTWIDE MSR FROM DATE OF PO UNTIL JUNE 30, 2023		1	2305039	808287 2/7/2023	31200.2600.56216.0000.043930.0000	\$94.31
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORK ORDERS DISTRICTWIDE MSR FROM DATE OF PO UNTIL JUNE 30, 2023		1	2305039	808308 2/7/2023	31200.2600.56216.0000.043930.0000	\$5.15
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORK ORDERS DISTRICTWIDE MSR FROM DATE OF PO UNTIL JUNE 30, 2023		1	2305039	808314 2/7/2023	31200.2600.56216.0000.043930.0000	\$120.98
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORK ORDERS DISTRICTWIDE MSR FROM DATE OF PO UNTIL JUNE 30, 2023		1	2305039	808343 2/7/2023	31200.2600.56216.0000.043930.0000	\$261.29
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORK ORDERS DISTRICTWIDE MSR FROM DATE OF PO UNTIL JUNE 30, 2023		1	2305039	808347 2/7/2023	31200.2600.56216.0000.043930.0000	\$397.99

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BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORK ORDERS DISTRICTWIDE MSR FROM DATE OF PO UNTIL JUNE 30, 2023		1	2305039	808384 2/7/2023	31200.2600.56216.0000.043930.0000	\$430.58
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORK ORDERS DISTRICTWIDE MSR FROM DATE OF PO UNTIL JUNE 30, 2023		1	2305039	808392 2/7/2023	31200.2600.56216.0000.043930.0000	\$28.11
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORK ORDERS DISTRICTWIDE MSR FROM DATE OF PO UNTIL JUNE 30, 2023		1	2305039	808408 2/7/2023	31200.2600.56216.0000.043930.0000	\$93.74
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORK ORDERS DISTRICTWIDE MSR FROM DATE OF PO UNTIL JUNE 30, 2023		1	2305039	808469 2/7/2023	31200.2600.56216.0000.043930.0000	\$50.03
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORK ORDERS DISTRICTWIDE MSR FROM DATE OF PO UNTIL JUNE 30, 2023		1	2305039	808499 2/7/2023	31200.2600.56216.0000.043930.0000	\$341.98
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORK ORDERS DISTRICTWIDE MSR FROM DATE OF PO UNTIL JUNE 30, 2023		1	2305039	808515 2/7/2023	31200.2600.56216.0000.043930.0000	\$28.76
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORK ORDERS DISTRICTWIDE MSR FROM DATE OF PO UNTIL JUNE 30, 2023		1	2305039	808535 2/7/2023	31200.2600.56216.0000.043930.0000	\$50.35
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORK ORDERS DISTRICTWIDE MSR FROM DATE OF PO UNTIL JUNE 30, 2023		1	2305039	808584 2/7/2023	31200.2600.56216.0000.043930.0000	\$41.24

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BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORK ORDERS DISTRICTWIDE MSR FROM DATE OF PO UNTIL JUNE 30, 2023		1	2305039	808592 2/7/2023	31200.2600.56216.0000.043930.0000	\$743.82
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORK ORDERS DISTRICTWIDE MSR FROM DATE OF PO UNTIL JUNE 30, 2023		1	2305039	808608 2/7/2023	31200.2600.56216.0000.043930.0000	\$709.99
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORK ORDERS DISTRICTWIDE MSR FROM DATE OF PO UNTIL JUNE 30, 2023		1	2305039	808711 2/7/2023	31200.2600.56216.0000.043930.0000	\$209.97
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORK ORDERS DISTRICTWIDE MSR FROM DATE OF PO UNTIL JUNE 30, 2023		1	2305039	808715 2/7/2023	31200.2600.56216.0000.043930.0000	\$37.77
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORK ORDERS DISTRICTWIDE MSR FROM DATE OF PO UNTIL JUNE 30, 2023		1	2305039	808719 2/7/2023	31200.2600.56216.0000.043930.0000	\$31.38
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORK ORDERS DISTRICTWIDE MSR FROM DATE OF PO UNTIL JUNE 30, 2023		1	2305039	808731 2/7/2023	31200.2600.56216.0000.043930.0000	\$62.85
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORK ORDERS DISTRICTWIDE MSR FROM DATE OF PO UNTIL JUNE 30, 2023		1	2305039	808773 2/7/2023	31200.2600.56216.0000.043930.0000	\$45.15
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORK ORDERS DISTRICTWIDE MSR FROM DATE OF PO UNTIL JUNE 30, 2023		1	2305039	808798 2/7/2023	31200.2600.56216.0000.043930.0000	\$580.44

Check #: 35585

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$4,752.67</u>
						Vendor Total: <u>\$18,038.98</u>
GALLUP SUN PUBLISHING, LLC						
Check Group:						
LEGAL ADS FOR FISCAL YEAR 2022-2023		1	230022	4957	11000.2500.55915.0000.043999.0000	\$36.78
(PROCUREMENT/BUSINESS SERVICES)				2/6/2023		
						Check #: 35586
						PO/InvoiceTotal: <u>\$36.78</u>
						Vendor Total: <u>\$36.78</u>
GEOMAT INC. 40132						
Check Group:						
GEOTECHNICAL SERVICES/TESTING AT GMCS OPERATIONS CENTER		1	2303034	14997	31703.4000.54315.0000.043000.0000	\$9,900.00
				2/7/2023		
NM GRT 8.1875%		1	2303034	14997	31701.4000.54315.0000.043000.0000	\$810.56
				2/7/2023		
						Check #: 35587
						PO/InvoiceTotal: <u>\$10,710.56</u>
						Vendor Total: <u>\$10,710.56</u>
GOPHER SPORT 3475						
Check Group:						
TRACK RELAY FLAGS - YELLOW/WHITE		4	2305309	IN255932	11000.1000.56118.9249.043155.0000	\$64.64
				2/7/2023		
						Check #: 35588
						PO/InvoiceTotal: <u>\$64.64</u>
						Vendor Total: <u>\$64.64</u>
GRAINGER INC. 8123						
Check Group:						

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BURNER VALVE		5	2304534	9596965229 2/7/2023	11000.2600.56118.0000.043999.0000	\$113.20
Check #: 35589						
PO/InvoiceTotal:						\$113.20
Check Group:						
DRAIN CLEANING CABLE, 58IN DIA, 10FT L		10	2305359	9590671922 2/7/2023	31200.2600.56216.0000.043930.0000	\$628.20
PLUG-IN CFL BULB, 32W, 2400 LM, 3000K		250	2305359	9590671922 2/7/2023	31200.2600.56216.0000.043930.0000	\$1,135.00
Check #: 35589						
PO/InvoiceTotal:						\$1,763.20
Vendor Total:						\$1,876.40
GRANT'S STEEL SASH, DOOR AND HARDWARE, I	6231					
Check Group:						
DOOR CLOSERS		4	2304319	244503 2/7/2023	11000.2600.56118.0000.043999.0000	\$1,476.00
DOOR CLOSER		4	2304319	244503 2/7/2023	11000.2600.56118.0000.043999.0000	\$1,476.00
DOOR CLOSERS		32	2304319	244503 2/7/2023	11000.2600.56118.0000.043999.0000	\$12,160.00
Check #: 35590						
PO/InvoiceTotal:						\$15,112.00
Check Group:						
CLASSROCK LOCKS W/ 3 3/4" BS		10	2305003	244522 2/7/2023	31200.2600.56216.0000.043930.0000	\$4,350.00
ENTRY LOCKS W/ 3 3/4" BS		10	2305003	244522 2/7/2023	31200.2600.56216.0000.043930.0000	\$4,350.00
DESIGN EXIT DEVICES		6	2305003	244522 2/7/2023	31200.2600.56216.0000.043930.0000	\$990.00
Check #: 35590						

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						PO/InvoiceTotal: \$9,690.00
						Vendor Total: \$24,802.00
HALONA PLAZA						
Check Group:						
8 - DOZEN VARIETY DONUTS		8	2305074	230206-74-1-12 2/7/2023	25147.1000.56118.0400.043130.0000	\$72.00
						Check #: 35591
						PO/InvoiceTotal: \$72.00
						Vendor Total: \$72.00
HINKLE + LANDERS, PC						
Check Group:						
FY22 Financial Statement Audit		1	2301342	23-01-182 2/6/2023	11000.2300.53411.0000.043999.0000	\$37,789.57
FY22 Federal Single Audit		1	2301342	23-01-182 2/6/2023	11000.2300.53411.0000.043999.0000	\$6,858.29
FY22 Financial Statement Preparation		1	2301342	23-01-182 2/6/2023	11000.2300.53411.0000.043999.0000	\$12,574.43
						Check #: 35592
						PO/InvoiceTotal: \$57,222.29
						Vendor Total: \$57,222.29
HINKLEY SIGNS, LLC						
17953						
Check Group:						
250- 6" BLACK READER BOARD LETTER FONT COMPLETE WITH A 6' TO 18' CHANGE ARM AND SUCTION CUP FOR CHEED DODGE ELEMENTARY SCHOOL.		1	2305002	4814 2/2/2023	31200.4000.54315.0000.043930.0000	\$973.69
						Check #: 35593
						PO/InvoiceTotal: \$973.69
						Vendor Total: \$973.69
HUGHES NETWORK SYSTEMS LLC						

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Check Group:						
12 Subscription for for Satelite Broadband service for TGH		1	2300212	B1-404356611 2/7/2023	11000.2600.54416.0000.043935.0000	\$1,028.88
					Check #: 35594	
					PO/InvoiceTotal:	\$1,028.88
					Vendor Total:	\$1,028.88
IMMIGRATION SUPPORT SERVICES						
Check Group:						
GREEN CARD PROCESSING FEES/COST FOR GMCS EMPLOYEES FOR SCHOOL YEAR 2022-2023		1	2300098	51975 2/7/2023	11000.2500.55915.0000.043975.0000	\$500.00
					Check #: 35595	
					PO/InvoiceTotal:	\$500.00
					Vendor Total:	\$500.00
J.D. BULLINGTON GOV'T RELATIONS						
Check Group:						
CONSULTING SERVICES - LOBBYIST		1	2304230	GMCS-002 2/6/2023	11000.2300.55915.0000.043971.0000	\$4,170.03
					Check #: 35596	
					PO/InvoiceTotal:	\$4,170.03
					Vendor Total:	\$4,170.03
JACK MCFARLAND						
	2338					
Check Group:						
EMP TRAVEL NON-TEACHER		1	0	01/26-27/2023 2/2/2023	11000.2500.55813.0000.043978.0000	\$296.98
					Check #: 35597	
					PO/InvoiceTotal:	\$296.98
					Vendor Total:	\$296.98
JONES SCHOOL SUPPLY						
	5928					
Check Group:						

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DISCOUNT FOR TYPED ENGRAVING INFO		20	2304928	1923962 2/1/2023	11000.1000.56118.0170.043038.0000	(\$10.00)
READING-READY TO USE MEDAL		2	2304928	1923962 2/1/2023	11000.1000.56118.0170.043038.0000	\$298.00
PERFECT ATTEND-READY TO USE MEDAL		1	2304928	1923962 2/1/2023	11000.1000.56118.0170.043038.0000	\$149.00
MATH-READY TO USE MEDAL		2	2304928	1923962 2/1/2023	11000.1000.56118.0170.043038.0000	\$298.00
ACADEMIC EXCEL-READY TO USE MEDAL		2	2304928	1923962 2/1/2023	11000.1000.56118.0170.043038.0000	\$298.00
CITIZENSHIP-READY TO USE MEDAL		2	2304928	1923962 2/1/2023	11000.1000.56118.0170.043038.0000	\$298.00
GRADUATE-READY TO USE MEDAL		2	2304928	1923962 2/1/2023	11000.1000.56118.0170.043038.0000	\$298.00
TROPHY-ANTIQUES EAGLE ENGRAVED		20	2304928	1923962 2/1/2023	11000.1000.56118.0170.043038.0000	\$209.80
SHIPPING		1	2304928	1923962 2/1/2023	11000.1000.56118.0170.043038.0000	\$91.94
Check #: 35598						
PO/InvoiceTotal:						\$1,930.74
Vendor Total:						\$1,930.74
K & B COMPANY	2617					
Check Group:						
4.25LB BULK NACHO CHIPS		10	2305536	9309912 2/7/2023	23028.1000.56118.0300.043055.0000	\$85.80
R&I HOT DOG BUNS 16CT		35	2305536	9309912 2/7/2023	23028.1000.56118.0300.043055.0000	\$189.70
Check #: 35599						
PO/InvoiceTotal:						\$275.50
Vendor Total:						\$275.50

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KACHINA GATEWAY	10338					
Check Group:						
BLANKET PURCHASE ORDER FOR MOTORPOOL MAINTENANCE, SUPPLIES AND PARTS FOR DISTRICT VEHICLES- JANUARY 2023 TO JUNE 2023		1	2304794	118585 2/7/2023	11000.2600.56216.0000.043942.0000	\$95.54
					Check #: 35600	
					PO/InvoiceTotal:	\$95.54
					Vendor Total:	\$95.54
KACHINA RENTALS LLC	20427					
Check Group:						
2 - 20' STORAGE CONTAINER RENTALS - #248, #509 JULY 1, 2022 THRU JUNE 30, 2023		2	2300074	128588 2/6/2023	21000.3100.55915.0000.043000.0000	\$238.01
1 - 40' STORAGE CONTAINER RENTAL - #177 JULY 1, 2022 THRU JUNE 30, 2023		1	2300074	128588 2/6/2023	21000.3100.55915.0000.043000.0000	\$151.47
					Check #: 35601	
					PO/InvoiceTotal:	\$389.48
Check Group:						
40' STORAGE CONTAINER RENTAL 10/1/22 THRU 6/30/23		1	2302162	128587 2/6/2023	21000.3100.55915.0000.043000.0000	\$151.46
					Check #: 35601	
					PO/InvoiceTotal:	\$151.46
					Vendor Total:	\$540.94
KAGAN PROFESSIONAL DEVELOPMENT						
Check Group:						
COACHING. DATES: TBD. THOREAU MIDDLE. 12 EDUCATORS		1	2300384	K128171 2/2/2023	24330.1000.53330.1010.043000.0000	\$2,499.00

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TRAVEL FEE. DATES: TBD. ELEMENTARY SCHOOLS NEED 48 TRAVEL DAYS. MIDDLE & HIGH SCHOOLS NEED 126 TRAVEL DAYS.		1	2300384	K128171 2/2/2023	24330.1000.53330.1010.043000.0000	\$750.00
COACHING. DATES: TBD. TOHATCHI MIDDLE. 10 EDUCATORS.		1	2300384	K128346 2/2/2023	24330.1000.53330.1010.043000.0000	\$2,499.00
COACHING. DATES: TBD. CROWNPOINT HS. 13 EDUCATORS.		1	2300384	K128347 2/2/2023	24330.1000.53330.1010.043000.0000	\$2,499.00
COACHING. DATES: TBD. GALLUP HS. 31 EDUCATORS (16-20 A DAY, 2 TRAINERS FOR THIS COACHING, 6 DAYS EACH TRAINER)		1	2300384	K128348 2/2/2023	24330.1000.53330.1010.043000.0000	\$2,499.00
COACHING. DATES: TBD. GALLUP HS. 31 EDUCATORS (16-20 A DAY, 2 TRAINERS FOR THIS COACHING, 6 DAYS EACH TRAINER)		1	2300384	K128462 2/2/2023	24330.1000.53330.1010.043000.0000	\$2,499.00
COACHING DATE; TBD. CATHERINE MILLER & INDIAN HILLS. 4 EDUCATORS AT EACH SCHOOL/SPLIT COACHING DAY		1	2300384	K128583 2/2/2023	24330.1000.53330.1010.043000.0000	\$2,499.00
TRAVEL FEE. DATES: TBD. ELEMENTARY SCHOOLS NEED 48 TRAVEL DAYS. MIDDLE & HIGH SCHOOLS NEED 126 TRAVEL DAYS.		1	2300384	K128583 2/2/2023	24330.1000.53330.1010.043000.0000	\$750.00
COACHING. DATES: TBD. NAVAJO PINE MID SCHOOL. 7 EDUCATORS.		1	2300384	K128584 2/2/2023	24330.1000.53330.1010.043000.0000	\$2,499.00
COACHING. DATES: TBD. TOHATCHI HS. 12 EDUCATORS.		1	2300384	K128585 2/2/2023	24330.1000.53330.1010.043000.0000	\$2,499.00
COACHING. DATES: TBD. NAVAJO ELEM. & CHEE DODGE ELEM. NVE HAS 4 EDUCTORS & CDE HAS 3 EDUCATORS/SPLIT COACHING DAY		1	2300384	K128593 2/2/2023	24330.1000.53330.1010.043000.0000	\$2,499.00

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COACHING. DATES: TBD. TOHATCHI ELEM & TWIN LAKES ELEM. 3 EDUCATORS @ EACH SCHOOL/SPLIT COACHING DAY		1	2300384	K128594 2/2/2023	24330.1000.53330.1010.043000.0000	\$2,499.00
COACHING. DATES: TBD. STAGECOACH ELEM & TOBE TURPEN ELEM. SCE HAS 5 EDUCATORS & TUE HAS 6 EDUCATORS/SPLIT COACHING DAY.		1	2300384	K128595 2/2/2023	24330.1000.53330.1010.043000.0000	\$2,499.00
COACHING. DATES: TBD. CHIEF MANUELITO MID. 25 EDUCATORS (16-20 A DAY, 2 TRAINERS FOR THIS COACHING, 6 DAYS EACH TRAINER		1	2300384	K128596 2/2/2023	24330.1000.53330.1010.043000.0000	\$2,499.00
TRAVEL FEE. DATES: TBD. ELEMENTARY SCHOOLS NEED 48 TRAVEL DAYS. MIDDLE & HIGH SCHOOLS NEED 126 TRAVEL DAYS.		1	2300384	K128596 2/2/2023	24330.1000.53330.1010.043000.0000	\$750.00
COACHING. DATES: TBD. NAVAJO MID. 9 EDUCATORS.		1	2300384	K128597 2/2/2023	24330.1000.53330.1010.043000.0000	\$2,499.00
COACHING. DATES: TBD. RAMAH MID/HS. 7 EDUCATORS		1	2300384	K128598 2/2/2023	24330.1000.53330.1010.043000.0000	\$2,499.00
COACHING. DATES: TBD. HIROSHI MIYAMURA HS. 42 EDUCATORS (16-20 A DAY, 3 TRAINERS, FOR THIS COACHING, 6 DAYS EACH TRAINER)		1	2300384	K128599 2/2/2023	24330.1000.53330.1010.043000.0000	\$2,499.00
COACHING. DATES: TBD. TSE YI GAI HS. 10 EDUCATORS.		1	2300384	K128600 2/2/2023	24330.1000.53330.1010.043000.0000	\$2,499.00
COACHING. DATE: TBE. CROWNPOINT ELEM & THOREAU ELEM. CPE HAS 4 EDUCATORS, THE HAS 5 EDUCATORS/SPLIT COACHING DAY		1	2300384	K128606 2/2/2023	24330.1000.53330.1010.043000.0000	\$2,499.00
COACHING. DATES: TBD. DAVID SKEET ELEM & RAMAH ELEM. 3 EDUCATORS @ EACH SCHOOL/SPLIT COACHING DAY		1	2300384	K128608 2/2/2023	24330.1000.53330.1010.043000.0000	\$2,499.00

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TRAVEL FEE. DATES: TBD. ELEMENTARY SCHOOLS NEED 48 TRAVEL DAYS. MIDDLE & HIGH SCHOOLS NEED 126 TRAVEL DAYS.		1	2300384	K128608 2/2/2023	24330.1000.53330.1010.043000.0000	\$750.00
COACHING. DATES: TBD. DEL NORTE ELEM & JEFFERSON ELEM. 7 EDUCATORS @ EACH SCHOOL/SPLIT COACHING DAY.		1	2300384	K128609 2/2/2023	24330.1000.53330.1010.043000.0000	\$2,499.00
COACHING. DATES: TBD. HIROSHI MIYAMURA HS. 42 EDUCATORS (16-20 A DAY, 3 TRAINERS, FOR THIS COACHING, 6 DAYS EACH TRAINER)		1	2300384	K128610 2/2/2023	24330.1000.53330.1010.043000.0000	\$2,499.00
COACHING. DATES: TBD. MCKINLEY ACADEMY. 9 EDUCATORS		1	2300384	K128611 2/2/2023	24330.1000.53330.1010.043000.0000	\$2,499.00
COACHING. DATES: TBD. CHIEF MANUELITO MID. 25 EDUCATORS (16-20 A DAY, 2 TRAINERS FOR THIS COACHING, 6 DAYS EACH TRAINER)		1	2300384	K128628 2/2/2023	24330.1000.53330.1010.043000.0000	\$2,499.00
TRAVEL FEE. DATES: TBD. ELEMENTARY SCHOOLS NEED 48 TRAVEL DAYS. MIDDLE & HIGH SCHOOLS NEED 126 TRAVEL DAYS.		1	2300384	K128628 2/2/2023	24330.1000.53330.1010.043000.0000	\$750.00
TRAVEL FEE. DATES: TBD. ELEMENTARY SCHOOLS NEED 48 TRAVEL DAYS. MIDDLE & HIGH SCHOOLS NEED 126 TRAVEL DAYS.		1	2300384	K128629 2/2/2023	24330.1000.53330.1010.043000.0000	\$750.00
COACHING. DATES: TBD. GALLUP CENTRAL HS. 9 EDUCATORS.		1	2300384	K128629 2/2/2023	24330.1000.53330.1010.043000.0000	\$2,499.00
COACHING. DATES: TBD. THOREAU HS. 17 EDUCATORS.		1	2300384	K128630 2/2/2023	24330.1000.53330.1010.043000.0000	\$2,499.00
COACHING. DATES: TBD. CROWNPOINT MIDDLE. 8 EDUCATORS.		1	2300384	K128631 2/2/2023	24330.1000.53330.1010.043000.0000	\$2,499.00

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COACHING. DATES: TBD. LINCOLN ELEM & RED ROCK ELEM LNE HAS 5 EDUCATORS & RRE HAS 4 EDUCATORS/SPLIT COACHING DAY		1	2300384	K128632 2/2/2023	24330.1000.53330.1010.043000.0000	\$2,499.00
COACHING. DATES: TBD. GALLUP MIDDLE. 16 EDUCATORS.		1	2300384	K128634 2/2/2023	24330.1000.53330.1010.043000.0000	\$2,499.00
COACHING. DATES: TBD. JOHN F. KENNEDY. 28 EDUCATORS (16-20 A DAY, 2 TRAINERS FOR THIS COACHING, 6 DAYS EACH TRAINER)		1	2300384	K128635 2/2/2023	24330.1000.53330.1010.043000.0000	\$2,499.00
COACHING. DATES: TBD. JOHN F. KENNEDY. 28 EDUCATORS (16-20 A DAY, 2 TRAINERS FOR THIS COACHING, 6 DAYS EACH TRAINER)		1	2300384	K128639 2/2/2023	24330.1000.53330.1010.043000.0000	\$2,499.00
TRAVEL FEE. DATES: TBD. ELEMENTARY SCHOOLS NEED 48 TRAVEL DAYS. MIDDLE & HIGH SCHOOLS NEED 126 TRAVEL DAYS.		1	2300384	K128639 2/2/2023	24330.1000.53330.1010.043000.0000	\$750.00
Check #: 35602						
PO/InvoiceTotal:						\$77,721.00
Vendor Total:						\$77,721.00
KAPLAN	12012					
Check Group:						
K'MOTION FLEXIBLE SEATING STOOL-15" PRIMARY BLUE		3	2303049	0006420538-reiss ue 2/8/2023	24106.1000.56118.2000.043134.0000	\$149.85
ELECTRIC PENCIL SHARPENER		1	2303049	0006420538-reiss ue 2/8/2023	24106.1000.56118.2000.043134.0000	\$54.36
Check #: 35603						
PO/InvoiceTotal:						\$204.21
Check Group:						
ANTIMICROBIAL WIGGLE SEAT-SMALL		5	2303050	0006421058-reiss ue 2/8/2023	24106.1000.56118.2000.043134.0000	\$104.75

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THERAPY PLAY SAND-WHITE 25 POUND BAD		1	2303050	0006421058-reiss ue 2/8/2023	24106.1000.56118.2000.043134.0000	\$29.95
FREIGHT		1	2303050	0006421058-reiss ue 2/8/2023	24106.1000.56118.2000.043134.0000	\$34.41
KINETIC SAND-2.2 LBS		5	2303050	0006421058-reiss ue 2/8/2023	24106.1000.56118.2000.043134.0000	\$94.75
Check #: 35603						
PO/InvoiceTotal:						\$263.86
Check Group:						
FLEX PHONE SINGLE CONSTRUCTION FOAM HEADPHONES, GREEN		10	2305043	0006514499 2/1/2023	27149.1000.56118.1017.043034.0000	\$314.10
FLEX PHONE SINGLE CONSTRUCTION FOAM HEADPHONES, PURPLE		10	2305043	0006514499 2/1/2023	27149.1000.56118.1017.043034.0000	\$314.10
Boombox with Bluetooth, CD, Cassess and FM Radio		1	2305043	0006514499 2/1/2023	27149.1000.56118.1017.043034.0000	\$165.71
Check #: 35603						
PO/InvoiceTotal:						\$793.91
Check Group:						
FLEX PHONE SINGLE CONSTRUCTION FOAM HEADPHONES, GREEN		10	2305044	0006514509 2/1/2023	27149.1000.56118.1017.043030.0000	\$314.10
FLEX PHONE SINGLE CONSTRUCTION FOAM HEADPHONES, PURPLE		10	2305044	0006514509 2/1/2023	27149.1000.56118.1017.043030.0000	\$314.10
Boombox with Bluetooth, CD, Cassess and FM Radio		1	2305044	0006514509 2/1/2023	27149.1000.56118.1017.043030.0000	\$165.71
Check #: 35603						
PO/InvoiceTotal:						\$793.91
Check Group:						

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FLEX PHONE SINGLE CONSTRUCTION FOAM HEADPHONES, GREEN		10	2305045	0006514500 2/1/2023	27149.1000.56118.1017.043038.0000	\$314.10
FLEX PHONE SINGLE CONSTRUCTION FOAM HEADPHONES, PURPLE		10	2305045	0006514500 2/1/2023	27149.1000.56118.1017.043038.0000	\$314.10
Boombox with Bluetooth, CD, Cassess and FM Radio		1	2305045	0006514500 2/1/2023	27149.1000.56118.1017.043038.0000	\$165.71
Check #: 35603						
PO/InvoiceTotal:						\$793.91
Check Group:						
Animal Headphones - Panda		20	2305047	0006514510 2/1/2023	27149.1000.56118.1017.043062.0000	\$441.20
Animal Headphones - Tiger		20	2305047	0006514510 2/1/2023	27149.1000.56118.1017.043062.0000	\$441.20
Boombox with Bluetooth, CD, Cassess and FM Radio		1	2305047	0006514510 2/1/2023	27149.1000.56118.1017.043062.0000	\$165.71
Check #: 35603						
PO/InvoiceTotal:						\$1,048.11
Check Group:						
FLEX PHONE SINGLE CONSTRUCTION FOAM HEADPHONES, GREEN		10	2305048	0006514508 2/1/2023	27149.1000.56118.1017.043066.0000	\$314.10
FLEX PHONE SINGLE CONSTRUCTION FOAM HEADPHONES, PURPLE		10	2305048	0006514508 2/1/2023	27149.1000.56118.1017.043066.0000	\$314.10
Boombox with Bluetooth, CD, Cassess and FM Radio		1	2305048	0006514508 2/1/2023	27149.1000.56118.1017.043066.0000	\$165.71
Check #: 35603						
PO/InvoiceTotal:						\$793.91
Check Group:						

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FLEX PHONE SINGLE CONSTRUCTION FOAM HEADPHONES, GREEN		10	2305050	0006514512 2/1/2023	27149.1000.56118.1017.043079.0000	\$314.10
FLEX PHONE SINGLE CONSTRUCTION FOAM HEADPHONES, PURPLE		10	2305050	0006514512 2/1/2023	27149.1000.56118.1017.043079.0000	\$314.10
Boombox with Bluetooth, CD, Cassess and FM Radio		1	2305050	0006514512 2/1/2023	27149.1000.56118.1017.043079.0000	\$165.71
Check #: 35603						
PO/InvoiceTotal:						\$793.91
Check Group:						
FLEX PHONE SINGLE CONSTRUCTION FOAM HEADPHONES - GREEN		10	2305051	0006514503 2/1/2023	27149.1000.56118.1017.043132.0000	\$314.10
FLEX PHONE SINGLE CONSTRUCTION FOAM HEADPHONES, PURPLE		10	2305051	0006514503 2/1/2023	27149.1000.56118.1017.043132.0000	\$314.10
Boombox with Bluetooth, CD, Cassess and FM Radio		1	2305051	0006514503 2/1/2023	27149.1000.56118.1017.043132.0000	\$165.71
Check #: 35603						
PO/InvoiceTotal:						\$793.91
Check Group:						
FLEX PHONE SINGLE CONSTRUCTION FOAM HEADPHONES -- GREEN		10	2305052	0006514504 2/1/2023	27149.1000.56118.1017.043134.0000	\$314.10
FLEX PHONE SINGLE CONSTRUCTION FOAM HEADPHONES - PURPLE		10	2305052	0006514504 2/1/2023	27149.1000.56118.1017.043134.0000	\$314.10
Boombox with Bluetooth, CD, Cassess and FM Radio		1	2305052	0006514504 2/1/2023	27149.1000.56118.1017.043134.0000	\$165.71
Check #: 35603						
PO/InvoiceTotal:						\$793.91
Check Group:						

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FLEX PHONE SINGLE CONSTRUCTION FOAM HEADPHONES - PURPLE		10	2305053	0006514501 2/1/2023	27149.1000.56118.1017.043152.0000	\$314.10
Animal Headphones - PANDA		10	2305053	0006514501 2/1/2023	27149.1000.56118.1017.043152.0000	\$220.60
Boombox with Bluetooth, CD, Cassess and FM Radio		1	2305053	0006514501 2/1/2023	27149.1000.56118.1017.043152.0000	\$165.71
Check #: 35603						
PO/InvoiceTotal:						\$700.41
Check Group:						
Animal Headphones - Panda		3	2305054	0006514502 2/1/2023	27149.1000.56118.1017.043162.0000	\$66.18
FLEX PHONE SINGLE CONSTRUCTION FOAM HEADPHONES - GREEN		7	2305054	0006514502 2/1/2023	27149.1000.56118.1017.043162.0000	\$219.87
Boombox with Bluetooth, CD, Cassess and FM Radio		1	2305054	0006514502 2/1/2023	27149.1000.56118.1017.043162.0000	\$165.71
FLEX PHONE SINGLE CONSTRUCTION FOAM HEADPHONES - PURPLE		10	2305054	0006514502 2/1/2023	27149.1000.56118.1017.043162.0000	\$314.10
Check #: 35603						
PO/InvoiceTotal:						\$765.86
Check Group:						
Animal Headphones - Panda		10	2305055	0006514481 2/1/2023	27149.1000.56118.1017.043164.0000	\$220.60
Animal Headphones - Tiger		1	2305055	0006514481 2/1/2023	27149.1000.56118.1017.043164.0000	\$22.06
Boombox with Bluetooth, CD, Cassess and FM Radio		1	2305055	0006514481 2/1/2023	27149.1000.56118.1017.043164.0000	\$165.71
FLEX PHONE SINGLE CONSTRUCTION FOAM HEADPHONES, PURPLE		9	2305055	0006514481 2/1/2023	27149.1000.56118.1017.043164.0000	\$282.69
Check #: 35603						

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						PO/InvoiceTotal: \$691.06
Check Group:						
Animal Headphones - Panda		10	2305056	0006514489 2/1/2023	27149.1000.56118.1017.043091.0000	\$220.60
Animal Headphones - Tiger		10	2305056	0006514489 2/1/2023	27149.1000.56118.1017.043091.0000	\$220.60
Boombox with Bluetooth, CD, Cassess and FM Radio		1	2305056	0006514489 2/1/2023	27149.1000.56118.1017.043091.0000	\$165.71
						Check #: 35603
						PO/InvoiceTotal: \$606.91
Check Group:						
Animal Headphones - Panda		10	2305057	0006514412 2/1/2023	27149.1000.56118.1017.043160.0000	\$220.60
Animal Headphones - Tiger		10	2305057	0006514412 2/1/2023	27149.1000.56118.1017.043160.0000	\$220.60
Boombox with Bluetooth, CD, Cassess and FM Radio		1	2305057	0006514412 2/1/2023	27149.1000.56118.1017.043160.0000	\$165.71
						Check #: 35603
						PO/InvoiceTotal: \$606.91
						Vendor Total: \$10,444.70
KGAK	12061					
Check Group:						
RADIO ANNOUNCEMENTS 5 X 30 SECOND TO PLAY 150 TIMES A MONTH FOR \$300, 1 HOUR FORUMS IN PLACE AT \$500 EA		1	2300033	11892 2/7/2023	11000.2200.55915.0000.043972.0000	\$324.56
RADIO ANNOUNCEMENTS 5 X 30 SECOND TO PLAY 150 TIMES A MONTH FOR \$300, 1 HOUR FORUMS IN PLACE AT \$500 EA		1	2300033	11893 2/7/2023	11000.2200.55915.0000.043972.0000	\$324.56

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RADIO ANNOUNCEMENTS 5 X 30 SECOND TO PLAY 150 TIMES A MONTH FOR \$300, 1 HOUR FORUMS IN PLACE AT \$500 EA		1	2300033	11897 2/7/2023	11000.2200.55915.0000.043972.0000	\$216.37
					Check #: 35604	
					PO/InvoiceTotal:	\$865.49
					Vendor Total:	\$865.49
KRS ENTERPRISES LLC						
Check Group:						
RESIDENTIAL PROPERTY MANAGEMENT SERVICES		262	2300083	1010 2/8/2023	11000.2600.55915.0000.043000.0000	\$61,296.21
					Check #: 35605	
					PO/InvoiceTotal:	\$61,296.21
					Vendor Total:	\$61,296.21
LAKESHORE LEARNING MATERIALS	13007					
Check Group:						
LKSHR SAFETY SET OF 20 NMTG		14	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$531.86
TURN IN YOUR WORK ORGANIZER		1	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$56.99
LAKESHORE SCISSORS CENTER		2	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$66.48
STDNT PLACE VALUE BRDS SET 10		3	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$142.47
H-D ELECTRIC PENCIL SHARPENER		1	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$94.53
WRITE WIPE LAPBOARD SET 10		3	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$111.12
MASTERING MATH DOMINOES- SET		1	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$71.25

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GRAB AND PLAY MULTIPLY GM GR 3-4		2	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$47.48
FOLD LEARN GEOMETRIC SHAPES KIT		1	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$37.99
BUILD LRN GEOMETRIC SHAPES KIT		2	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$75.98
STEM BRIDGE BUILDING CENTER		1	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$47.49
CLASSROOM MAG NUMBERS OPERATNS KT		1	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$37.99
TOWER OF MATH MULTIPLICATION		1	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$23.74
GEOMETRY BINGO GR. 3-4		1	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$13.29
FRACTIONS DECIMALS BINGO 4-5		1	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$13.29
DIVISION BINGO GR. 3-5		1	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$13.29
MULTIPLICATION BINGO GR. 3-4		1	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$13.29
SPLASH MATH GM MULTIPLICATION		1	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$11.39
MASTER MATH MUTIPLTN DOMINOES		1	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$12.34
GRAB AND PLAY MULTIPLY GM GR. 3-4		1	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$23.74
SMATH		1	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$18.99
EXTRA RUBBER BANDS		1	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$5.69

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BEST BUY 6IN GEOBOARDS SET 6		1	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$17.09
JUMBO TIME TIMER		1	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$47.49
GIANT WASHBL INK PAD SET OF 3		2	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$43.68
MAGNETIC BOARD SUPPLY CADDY		1	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$16.14
MAGNETIC STORAGE BOXES SET 4		1	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$16.14
MAGNETIC HOOKS- SET OF 5		1	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$11.39
LKSHR MAGNETIC TEACHING CLOCK		1	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$23.74
MAGNETIC BILLS		1	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$9.49
MAGNETIC COINS		1	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$9.49
PLACE VALUE EXTRA STUDENT PACK		1	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$8.54
MONEY EXTRA STUDENT PACK		1	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$8.54
GIANT MAG GRAPH ARRAY CHART		1	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$28.49
MAGNETIC BASE TEN SET		1	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$10.44
GIANT MAGNETIC WRITING PAGE		1	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$28.49
WORD BLDG MAG LETTERS LOWERCASE		1	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$9.49

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SQUISH SQUEEZE SENSORY BEADS		1	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$18.99
PEP SCNT MTVNL STHR VTY PK		1	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$13.29
MAGNETIC W-W ERASERS SET 10		1	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$14.24
LOWERCASE ALPHA DOUGH STAMPERS		6	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$170.94
INSTANT STEM ACTIVITIES G1-3		1	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$47.49
READERS THEATR SCRIPT BX 3-4		1	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$56.99
LANG SKILLS QUICKIES GR. 2-3		1	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$28.49
VOCABULARY QUICKIES GR. 2-3		1	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$28.49
EASY READ RULER SET OF 30		1	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$23.74
RD, SORT, MTCH SOC QUICKIES 2-3		1	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$28.49
PRIVACY PARTITION SET OF 10		5	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$237.45
JUMBO COLORED CRAFT STICKS		1	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$3.41
DON'T LET THE BUGS FALL GAME		1	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$18.99
GIANT WASHABLE INK PADS ST 2		2	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$75.98
SUPERBRIGHT TEMPRA PINT ASSTD		1	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$33.73

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BEGIN SKILLS RUB PLATES- NUMBERS		1	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$18.04
LAKESHORE NUMBER ROCKETS		1	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$56.99
ENDING SOUNDS PHONEMIC AWARENES		1	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$47.49
ENDING SOUNDS PHNL GL AWR PUZL		1	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$12.34
TOUCH READ PHONICS CVC WORDS		1	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$28.49
MIDDLE SOUNDS PHNLGL AWR PUZL		2	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$24.68
RHYMING SOUND PHNLGL AWAR PUZL		1	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$12.34
BEG SOUNDS PHNLGL AWR PUZL		1	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$12.34
BEG SOUNDS PHONEMIC AWARENESS		1	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$47.49
DBL SIDED MAGNT LETTER TILES		2	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$113.98
PIPE STEMS- 100 PCS		4	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$15.16
DBL SIDED MAGNETIC NUMBER TILES		1	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$47.49
DBL SIDED MAGNETIC LETTER TILES		1	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$56.99
SNAP TOGETHER LETTER BLOCKS		1	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$56.99
BUILD THE LETTER ACTIVITY CNTR		1	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$26.59

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GIANT WASHABLE INK PADS ST 1		1	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$37.99
BRUSHES FOR PAINT POTS		4	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$11.36
LAKESHORE WASHABLE TEMPERA ASST		1	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$37.53
LKSHR DOUGH ASSORTMENT SET 2		1	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$71.24
LAKESHORE DOUGH ASSORTMENT SET 1		1	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$71.24
SPLASH READING GAMES COMP ST		1	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$55.09
LT TBL MANIPS PATTERN BLOCKS		1	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$13.29
MOLD PLAY SENSORY SAND SET		2	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$56.98
MAGNA TILES STARTER SET		1	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$52.24
LAKESHORE DOUGH BLUE		1	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$12.34
LAKESHORE DOUGH PURPLE		1	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$12.34
LAKESHORE DOUGH RED		1	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$12.34
LINKING CENTIMETER CUBES		1	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$37.99
BLDG MATH SKILLS WW BRDS K-2		1	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$37.99
W-W NUMBER LINES LRG ACNT		1	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$8.54

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WHOLE NUMBERS STUDENT WW NBR LN		1	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$20.89
MAGNETIC GEOMETRIC SHAPES		1	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$56.99
SUPER SAFE EYEDROPPERS SET 12		2	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$11.38
SIGHT WORD STEPS		1	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$47.49
REUSABLE W-W POCKETS SET OF 30		2	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$113.98
DAILY MATH JNL GR5 SET OF 10		4	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$186.16
RDG COMP PRC JRNL 4-5 10 EA		3	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$139.62
SELF INKING TCHR STAMPS ST 1		2	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$37.98
MOLD PLAY SENSORY SAND 2.2 LBS		2	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$28.48
SOCCER BALL		1	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$12.34
MAKEUP AND HAIRSTYLE DOLL		1	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$56.99
ENG DEV SKILL CTR WRITING		1	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$37.99
CREATING SIGHT WORD SENTNC CTR		1	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$56.99
STACK BUILD PHONICS		1	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$47.49
TOUCH RD PHNICS WRD MATCH ST		1	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$85.03

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OCEAN ANIMALS FLOOR PUZZLE		1	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$14.24
BUSY BUGS FLOOR PUZZLE		1	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$14.24
CONSTRUCTION SITE FLOOR PUZZLE		1	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$14.24
SAFARI ANIMALS FLOOR PUZZLE		1	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$14.24
OUR SOLAR SYSTEM FLOOR PUZZLE		1	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$14.24
AT YOUR SEAT STORAGE SACK		5	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$71.20
CONST PAPER 12X18 ASST 25EA		2	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$139.66
LAKESHORE DOUGH ASSORTMENT SET 2		1	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$71.24
LAKESHORE DOUGH BLACK		1	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$12.34
LAKESHORE DOUGH WHITE		1	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$12.34
LAKESHORE DOUGH LILAC		1	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$12.34
LAKESHORE DOUGH PINK		1	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$12.34
LAKESHORE DOUGH LIME		1	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$12.34
LAKESHORE DOUGH TURQUOISE		1	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$12.34
11.5 IN X 17.5 IN POUCHES 100PK		2	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$94.98

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9 IN X 11.5 IN POUCHES 100 PK		2	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$56.98
MOLD PLAY SENSORY SAND SET		1	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$28.49
PEEL STICK FLEXIBL FOAM SHAPES		1	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$21.84
MACARONI CLASS PACK		1	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$18.04
EASY STICK GLITTER SHAPES 1200		1	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$18.04
GLITTER PACK SET OF 12		1	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$20.89
FABRIC COLLAGE ANIMALS		1	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$16.14
UPPERCASE ALPHABET STAMPS		1	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$16.14
GIANT WASHABLE INK PADS ST1		1	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$37.99
LETS GO SHOPPING CASH REGISTER		1	2302231	541817092822 2/6/2023	11000.1000.56118.0170.043066.0000	\$47.49
Check #: 35606						
PO/InvoiceTotal:						\$5,410.09
Check Group:						
MULTICULTURAL BIOGRAPHIES		2	2302327	551334100322 2/1/2023	11000.1000.56118.4022.043030.0000	\$135.86
BEST BUY W-W THIN LINE CLASS PK		10	2302327	551334100322 2/1/2023	11000.1000.56118.4022.043030.0000	\$265.90
LAKESHORE DOUBLE DICE		6	2302327	551334100322 2/1/2023	11000.1000.56118.4022.043030.0000	\$125.34
FOAM NUMBER DICE		13	2302327	551334100322 2/1/2023	11000.1000.56118.4022.043030.0000	\$370.37

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CARD DECKS		2	2302327	551334100322 2/1/2023	11000.1000.56118.4022.043030.0000	\$75.98
SCHOOL TO HOME ORGANIZER EA		4	2302327	551334100322 2/1/2023	11000.1000.56118.4022.043030.0000	\$37.96
FOAM NUMBER DICE		1	2302327	551334100322 2/1/2023	11000.1000.56118.4022.043030.0000	\$28.49
MONEY HANDS ON KIT		1	2302327	551334100322 2/1/2023	11000.1000.56118.4022.043030.0000	\$122.55
Check #: 35606						
PO/InvoiceTotal:						\$1,162.45
Check Group:						
DAILY MATH JNL GR5 SET OF 10		8	2302833	613838101922 2/6/2023	24101.1000.56112.4020.043038.0000	\$372.32
DAILY MATH JNL GR4 SET OF 10		4	2302833	613838101922 2/6/2023	24101.1000.56112.4020.043038.0000	\$186.16
DAILY MATH JNL GR1 SET OF 10		5	2302833	613838101922 2/6/2023	24101.1000.56112.4020.043038.0000	\$232.70
DAILY MATH JNL GR2 SET OF 10		6	2302833	613838101922 2/6/2023	24101.1000.56112.4020.043038.0000	\$279.24
DAILY MATH JNL GR3 SET OF 10		4	2302833	613838101922 2/6/2023	24101.1000.56112.4020.043038.0000	\$186.16
PHNICS DAILY ACTVTY JRNL-SET		10	2302833	613838101922 2/6/2023	24101.1000.56112.4020.043038.0000	\$465.40
DLY LANG PRAC JRNL-KNDR-10EA		4	2302833	613838101922 2/6/2023	24101.1000.56112.4020.043038.0000	\$186.16
SIGHT-WORD DLY ACT JRNL-10EA		10	2302833	613838101922 2/6/2023	24101.1000.56112.4020.043038.0000	\$446.40
RDG COMP PRC JRNL 4-5 10EA		10	2302833	613838101922 2/6/2023	24101.1000.56112.4020.043038.0000	\$465.40
RDG COMP PRC JRNL 3-4 10EA		10	2302833	613838101922 2/6/2023	24101.1000.56112.4020.043038.0000	\$465.40

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RDG COMP PRC 1-2 10EA		10	2302833	613838101922 2/6/2023	24101.1000.56112.4020.043038.0000	\$465.40
GRWTH MND DLY PRC G3-5 -10EA		10	2302833	613838101922 2/6/2023	24101.1000.56112.4020.043038.0000	\$465.40
Check #: 35606						
PO/InvoiceTotal:						\$4,216.14
Check Group:						
MATH MANIP TOOLBX GR 2-3		7	2303408	688945111022 2/1/2023	27412.1000.56118.4020.043132.0000	\$1,655.85
MATH MANIP TOOLBX K-1ST		5	2303408	688945111022 2/1/2023	27412.1000.56118.4020.043132.0000	\$1,182.75
SOCIAL EMOTIONL PB LIB GR2-3		3	2303408	688945111022 2/1/2023	27412.1000.56118.4020.043132.0000	\$220.89
EYEWITNESS NONFIC READRS LV2		2	2303408	688945111022 2/1/2023	27412.1000.56118.4020.043132.0000	\$94.06
THE SNOWY DAY HARDCOVER		5	2303408	688945111022 2/1/2023	27412.1000.56118.4020.043132.0000	\$85.45
WERE GOING ON A BEAR HUNT - HC		5	2303408	688945111022 2/1/2023	27412.1000.56118.4020.043132.0000	\$90.20
PROPERTIES EARTH LIB GR4-6		4	2303408	688945111022 2/1/2023	27412.1000.56118.4020.043132.0000	\$180.52
GOODNIGHT MOON BIG BOOK		5	2303408	688945111022 2/1/2023	27412.1000.56118.4020.043132.0000	\$118.70
MRS WISHY WASHYS FARM HC		5	2303408	688945111022 2/1/2023	27412.1000.56118.4020.043132.0000	\$80.70
STRICTLY NO ELEPHANTS HC		5	2303408	688945111022 2/1/2023	27412.1000.56118.4020.043132.0000	\$85.45
GOOD THING NOT AN OCTOPUS HC		5	2303408	688945111022 2/1/2023	27412.1000.56118.4020.043132.0000	\$85.45
THE RAINBOW FISH HC		5	2303408	688945111022 2/1/2023	27412.1000.56118.4020.043132.0000	\$90.00

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FRY BREAD HC		5	2303408	688945111022 2/1/2023	27412.1000.56118.4020.043132.0000	\$90.20
CLSSRM FAVORITE BIG GKS ST 3		3	2303408	688945111022 2/1/2023	27412.1000.56118.4020.043132.0000	\$339.15
CELEBRATING HOLIDAYS BK SET		1	2303408	688945111022 2/1/2023	27412.1000.56118.4020.043132.0000	\$37.53
SEASONS WEATHER THEME BK LIB		2	2303408	688945111022 2/1/2023	27412.1000.56118.4020.043132.0000	\$71.26
MATH MANIP TOOLBX GR 4-5 10EA		6	2303408	688945111022 2/1/2023	27412.1000.56118.4020.043132.0000	\$1,419.30
Check #: 35606						
PO/InvoiceTotal:						\$5,927.46
Check Group:						
AROUND TWON PLAY CARPET		1	2303514	702195012623 2/6/2023	24101.1000.56118.1017.043030.0000	\$37.99
ANIMALS SCIENCE VIEWER		1	2303514	702195012623 2/6/2023	24101.1000.56118.1017.043030.0000	\$20.89
LIFE CYCLES SCIENCE VIEWER		1	2303514	702195012623 2/6/2023	24101.1000.56118.1017.043030.0000	\$20.89
LOG BUILDERS- STARTER SET		1	2303514	702195012623 2/6/2023	24101.1000.56118.1017.043030.0000	\$47.49
JUMBO RHYTHM RAINSTICK		1	2303514	702195012623 2/6/2023	24101.1000.56118.1017.043030.0000	\$14.24
PRESCHOOL PICTURE GLOBE		1	2303514	702195012623 2/6/2023	24101.1000.56118.1017.043030.0000	\$47.49
MANILA DRAWSTRING PAPER 9X12 INCH		2	2303514	702195012623 2/6/2023	24101.1000.56118.1017.043030.0000	\$18.98
MAGNETIC SHAPES MAZE		1	2303514	702195012623 2/6/2023	24101.1000.56118.1017.043030.0000	\$47.49
SHAPE SORTING CENTER		1	2303514	702195012623 2/6/2023	24101.1000.56118.1017.043030.0000	\$20.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TDLR- SAFE SENSRY MATERALS SET		1	2303514	702195012623 2/6/2023	24101.1000.56118.1017.043030.0000	\$113.05
CLASSROOM MAGNETIC LETTERS KIT		1	2303514	702195012623 2/6/2023	24101.1000.56118.1017.043030.0000	\$47.49
MOLD-PLAY SENSORY SAND SET		1	2303514	702195012623 2/6/2023	24101.1000.56118.1017.043030.0000	\$28.49
Check #: 35606						
PO/InvoiceTotal:						\$465.38
Check Group:						
Earth Environment Theme Bk LIB		38	2304601	305434012023 2/6/2023	25184.1000.56118.4010.043000.0000	\$1,353.94
Classic Ocean Animal Colletion		38	2304601	305434012023 2/6/2023	25184.1000.56118.4010.043000.0000	\$2,526.62
Giant Bug Collection		38	2304601	305434012023 2/6/2023	25184.1000.56118.4010.043000.0000	\$2,526.62
Best-Buy Tub of Animals		38	2304601	305434012023 2/6/2023	25184.1000.56118.4010.043000.0000	\$2,526.62
Let's Go Shopping Food Baskets		38	2304601	305434012023 2/6/2023	25184.1000.56118.4010.043000.0000	\$5,739.90
Store and Display Teaching Cart		10	2304601	305434012023 2/6/2023	25184.1000.56118.4010.043000.0000	\$5,690.50
Navajo Boy Puppet		40	2304601	305434012023 2/6/2023	25184.1000.56118.4010.043000.0000	\$721.60
Fry Bread Storytelling Kit		40	2304601	305434012023 2/6/2023	25184.1000.56118.4010.043000.0000	\$1,329.60
Plastic Pattern Blocks		40	2304601	305434012023 2/6/2023	25184.1000.56118.4010.043000.0000	\$949.60
Magnetic Bills		12	2304601	305434012023 2/6/2023	25184.1000.56118.4010.043000.0000	\$113.88
Magnetic Pattern Blocks		40	2304601	305434012023 2/6/2023	25184.1000.56118.4010.043000.0000	\$379.60

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Magnetic Coins		12	2304601	305434012023 2/6/2023	25184.1000.56118.4010.043000.0000	\$113.88
Jumbo Dbl-Sided Magnetic Money		12	2304601	305434012023 2/6/2023	25184.1000.56118.4010.043000.0000	\$569.88
Magnetic Pointers - Set of 12		40	2304601	305434012023 2/6/2023	25184.1000.56118.4010.043000.0000	\$455.60
Magnetic SM Pocket Chart - Blue		40	2304601	305434012023 2/6/2023	25184.1000.56118.4010.043000.0000	\$949.60
I Know the Answer Game Buzzers		40	2304601	305434012023 2/6/2023	25184.1000.56118.4010.043000.0000	\$949.60
Check #: 35606						
PO/InvoiceTotal:						\$26,897.04
Check Group:						
FLSPC-HEIGHT-ADJ STOOL-MAPLE		16	2305161	376362012623 2/6/2023	27412.1000.56119.4020.043091.0000	\$3,024.80
Check #: 35606						
PO/InvoiceTotal:						\$3,024.80
Check Group:						
2023 GALLUP-MCKINLEY SPRNG PREK		1	2305410	394646013023 2/7/2023	27149.1000.56118.1017.043030.0000	\$509.07
WHICH CONSISTS OF:						
Check #: 35606						
PO/InvoiceTotal:						\$509.07
Check Group:						
2023 GALLUP-MCKINLEY SPRNG PREK		1	2305411	394651013023 2/7/2023	27149.1000.56118.1017.043034.0000	\$509.07
WHICH CONSISTS OF:						
Check #: 35606						
PO/InvoiceTotal:						\$509.07
Check Group:						

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2023 GALLUP-MCKINLEY SPRNG PREK		1	2305412	394626013023	27149.1000.56118.1017.043038.0000	\$509.07
WHICH CONSISTS OF:						
2/7/2023						
Check #: 35606						
						PO/InvoiceTotal: \$509.07
Check Group:						
2023 GALLUP-MCKINLEY SPRNG PREK		1	2305414	394722013023	27149.1000.56118.1017.043160.0000	\$509.07
WHICH CONSISTS OF:						
2/7/2023						
Check #: 35606						
						PO/InvoiceTotal: \$509.07
Check Group:						
2023 GALLUP-MCKINLEY SPRNG PREK		1	2305416	394783013023	27149.1000.56118.1017.043066.0000	\$509.07
WHICH CONSISTS OF:						
2/7/2023						
Check #: 35606						
						PO/InvoiceTotal: \$509.07
Check Group:						
2023 GALLUP-MCKINLEY SPRNG PREK		1	2305417	394634013023	27149.1000.56118.1017.043077.0000	\$509.07
WHICH CONSISTS OF:						
2/6/2023						
Check #: 35606						
						PO/InvoiceTotal: \$509.07
Check Group:						
2023 GALLUP-MCKINLEY SPRNG PREK		1	2305418	394654013023	27149.1000.56118.1017.043079.0000	\$509.07
WHICH CONSISTS OF:						
2/7/2023						
Check #: 35606						
						PO/InvoiceTotal: \$509.07

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
2023 GALLUP-MCKINLEY SPRNG PREK		1	2305419	394624013023	27149.1000.56118.1017.043132.0000	\$509.07
WHICH CONSISTS OF:						
				2/7/2023		
					Check #: 35606	
						PO/InvoiceTotal: \$509.07
Check Group:						
2023 GALLUP-MCKINLEY SPRNG PREK		1	2305420	394774013023	27149.1000.56118.1017.043134.0000	\$509.07
WHICH CONSISTS OF:						
				2/6/2023		
					Check #: 35606	
						PO/InvoiceTotal: \$509.07
Check Group:						
2023 GALLUP-MCKINLEY SPRNG PREK		1	2305421	394747013123	27149.1000.56118.1017.043152.0000	\$509.07
WHICH CONSISTS OF:						
				2/7/2023		
					Check #: 35606	
						PO/InvoiceTotal: \$509.07
Check Group:						
2023 GALLUP-MCKINLEY SPRNG PREK		1	2305422	394760013023	27149.1000.56118.1017.043162.0000	\$509.07
WHICH CONSISTS OF:						
				2/7/2023		
					Check #: 35606	
						PO/InvoiceTotal: \$509.07
Check Group:						
2023 GALLUP-MCKINLEY SPRNG PREK		1	2305423	394582013023	27149.1000.56118.1017.043170.0000	\$509.07
WHICH CONSISTS OF:						
				2/6/2023		
					Check #: 35606	
						PO/InvoiceTotal: \$509.07

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
2023 GALLUP-MCKINLEY SPRNG PREK		1	2305424	394607013023	27149.1000.56118.1017.043164.0000	\$509.07
WHICH CONSISTS OF:						
				2/7/2023		
					Check #: 35606	
						PO/InvoiceTotal: \$509.07
Check Group:						
TRANSLUCENT COLOR CHIPS		2	2305448	390759013023	11000.1000.56118.0170.043030.0000	\$56.98
				2/7/2023		
WRITE WIPTE LAPBRD ERASERS-10		7	2305448	390759013023	11000.1000.56118.0170.043030.0000	\$99.68
				2/7/2023		
CARD DECKS		1	2305448	390759013023	11000.1000.56118.0170.043030.0000	\$37.99
				2/7/2023		
BLDG MATH SKILLS WW BRDS 3-5		1	2305448	390759013023	11000.1000.56118.0170.043030.0000	\$37.99
				2/7/2023		
BEST BUY W-W THIN LINE CLSS PK		4	2305448	390759013023	11000.1000.56118.0170.043030.0000	\$106.36
				2/7/2023		
					Check #: 35606	
						PO/InvoiceTotal: \$339.00
Check Group:						
SLF-INKING DATE TEXT STMP		1	2305452	390723013123	24106.1000.56118.2000.043038.0000	\$9.49
				2/7/2023		
HOLD-IT-ALL TEACHER TOTE		9	2305452	390723013123	24106.1000.56118.2000.043038.0000	\$170.91
				2/7/2023		
MAGNET PEOPLE-SET OF 12		1	2305452	390723013123	24106.1000.56118.2000.043038.0000	\$22.79
				2/7/2023		
FIND AND WRITE ALPHABET CARDS		1	2305452	390723013123	24106.1000.56118.2000.043038.0000	\$20.89
				2/7/2023		
MAGNETIC FOLDR BINS-SET OF 3		1	2305452	390723013123	24106.1000.56118.2000.043038.0000	\$29.99
				2/7/2023		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DCRTE-YR-OWN PNCL CASES-ST15		1	2305452	390723013123 2/7/2023	24106.1000.56118.2000.043038.0000	\$35.14
LAKESHORE DESIGN ROLLERS		1	2305452	390723013123 2/7/2023	24106.1000.56118.2000.043038.0000	\$20.89
TRACE-WRITE ALPHABET CENTER		4	2305452	390723013123 2/7/2023	24106.1000.56118.2000.043038.0000	\$125.36
DLY LANG PRAC JRNL-KNDR-10EA		3	2305452	390723013123 2/7/2023	24106.1000.56118.2000.043038.0000	\$139.62
RDG COMP PRC JRNL 1-2 10EA		4	2305452	390723013123 2/7/2023	24106.1000.56118.2000.043038.0000	\$186.16
SORT AND STORE BOOK TOTES		1	2305452	390723013123 2/7/2023	24106.1000.56118.2000.043038.0000	\$37.99
MAGNETIC STORAGE BOXES-SET 4		1	2305452	390723013123 2/7/2023	24106.1000.56118.2000.043038.0000	\$9.99
ADJUSTABLE PAINT APRON-BLUE		3	2305452	390723013123 2/7/2023	24106.1000.56118.2000.043038.0000	\$22.77
ADJUSTABLE PAINT APRON-YELLOW		3	2305452	390723013123 2/7/2023	24106.1000.56118.2000.043038.0000	\$22.77
ADJUSTABLE PAINT APRON-RED		3	2305452	390723013123 2/7/2023	24106.1000.56118.2000.043038.0000	\$22.77
GIANT MAGNETIC WRITING PAGE		1	2305452	390723013123 2/7/2023	24106.1000.56118.2000.043038.0000	\$28.49
WIRELESS CLASSRM HEADPHONE SET		1	2305452	390723013123 2/7/2023	24106.1000.56118.2000.043038.0000	\$208.05
SELF-ADHSV HOOK N LOOP TAPE		2	2305452	390723013123 2/7/2023	24106.1000.56118.2000.043038.0000	\$11.38
SEE-INSIDE STORAGE POUCH-10 WHICH INCLUDES:		1	2305452	390723013123 2/7/2023	24106.1000.56118.2000.043038.0000	\$75.04
LAKESHR JMBO GLUE STICK-12 PCS		5	2305452	390723013123 2/7/2023	24106.1000.56118.2000.043038.0000	\$90.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPACE SAVER POCKET CHART-BLUE		1	2305452	390723013123 2/7/2023	24106.1000.56118.2000.043038.0000	\$20.89
SPACE SAVER POCKET CHART-GREEN		1	2305452	390723013123 2/7/2023	24106.1000.56118.2000.043038.0000	\$20.89
SPACE SAVER POCKET CHART-RED		1	2305452	390723013123 2/7/2023	24106.1000.56118.2000.043038.0000	\$20.89
BEST-BUT WASHABLE FINE-TIP MARKERS-SET OF 12		1	2305452	390723013123 2/7/2023	24106.1000.56118.2000.043038.0000	\$42.74
Check #: 35606						
PO/InvoiceTotal:						\$1,396.10
Vendor Total:						\$55,456.37
LAMBSON TRANSPORTATION LLC	25759					
Check Group:						
RAMAH ELEMENTARY AFTERSCHOOL PROGRAM TRANSPORTAION- SEPTEMBER 2022- MAY 2023		8	2301784	1302023 2/7/2023	24330.1000.55817.1010.043132.0000	\$1,200.00
2nd Bus September 27, 2022 to May 4, 2023		8	2301784	1302023 2/7/2023	24330.1000.55817.1010.043132.0000	\$1,200.00
TAX 6.625%		1	2301784	1302023 2/7/2023	24330.1000.55817.1010.043132.0000	\$159.00
Check #: 35607						
PO/InvoiceTotal:						\$2,559.00
Vendor Total:						\$2,559.00
LOWES PAY AND SAVE INC	25822					
Check Group:						
NOT TO EXCEED \$300.00 TO PURCHASE DRINK, PLATES AND NAPKINS		1	2305258	230207-256-5-5-4 2/7/2023	23028.1000.56118.0100.043066.0000	\$82.38
Check #: 35608						
PO/InvoiceTotal:						\$82.38
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DO NOT EXCEED \$400.00. SUPPLIES FOR CONCESSION TO BE USED DURING BASKETBALL GAMES SY 2022-2023. ITEMS TO PURCHASE: DRINKS, HOTDOGS, HOTDOG BUNS, & PICKLES.		1	2305542	230201-200-3-3-7 7 2/6/2023	23028.1000.56118.0300.043145.0000	\$395.42
					Check #: 35608	
					PO/InvoiceTotal:	\$395.42
					Vendor Total:	\$477.80
MHB LLC						
Check Group:						
14" DEEP PEPPERONI PIZZA		8	2305632	Order#21-Twin Lakes 2/6/2023	25147.2100.56118.0000.043170.0000	\$143.92
7" DEEP PEPPERONI PIZZA		7	2305632	Order#21-Twin Lakes 2/6/2023	25147.2100.56118.0000.043170.0000	\$52.43
DISCOUNT		1	2305632	Order#21-Twin Lakes 2/6/2023	25147.2100.56118.0000.043170.0000	(\$39.27)
					Check #: 35609	
					PO/InvoiceTotal:	\$157.08
					Vendor Total:	\$157.08
MILLENNIUM MEDIA	16618					
Check Group:						
radio campaign FOR FY 2023 JULY-JUNE 2023 SPORTS PACKAGE, SAMMY C'S OLDIES SHOW 2X30S IN SHOW PLUES BONUS SPOTS, DOUBLE WHAMMY 2X30S, IN SHOW LIVE PLUS 2X30 BONUS WEKLY SPOTS, SPANISH SHOW 3X30S PLUS BONUS, 6X60S ON KYAT NAVAJO LANGUAGE COUNTRY MUSIC STATION, 11, 30S SPOTS AND 2368 SPOTS SCHEDULED FROM 6AM-7PM, 1184 BONUS SPOTS WHERE INVENTORY ALLOWS.		1	2300039	605-038956 2/2/2023	11000.2200.55915.0000.043972.0000	\$493.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
radio campaign FOR FY 2023 JULY-JUNE 2023 SPORTS PACKAGE, SAMMY C'S OLDIES SHOW 2X30S IN SHOW PLUES BONUS SPOTS, DOUBLE WHAMMY 2X30S, IN SHOW LIVE PLUS 2X30 BONUS WEKLY SPOTS, SPANISH SHOW 3X30S PLUS BONUS, 6X60S ON KYAT NAVAJO LANGUAGE COUNTRY MUSIC STATION, 11, 30S SPOTS AND 2368 SPOTS SCHEDULED FROM 6AM-7PM, 1184 BONUS SPOTS WHERE INVENTORY ALLOWS.		1	2300039	605-048202 2/2/2023	11000.2200.55915.0000.043972.0000	\$493.34
radio campaign FOR FY 2023 JULY-JUNE 2023 SPORTS PACKAGE, SAMMY C'S OLDIES SHOW 2X30S IN SHOW PLUES BONUS SPOTS, DOUBLE WHAMMY 2X30S, IN SHOW LIVE PLUS 2X30 BONUS WEKLY SPOTS, SPANISH SHOW 3X30S PLUS BONUS, 6X60S ON KYAT NAVAJO LANGUAGE COUNTRY MUSIC STATION, 11, 30S SPOTS AND 2368 SPOTS SCHEDULED FROM 6AM-7PM, 1184 BONUS SPOTS WHERE INVENTORY ALLOWS.		1	2300039	605-048203 2/2/2023	11000.2200.55915.0000.043972.0000	\$156.87
radio campaign FOR FY 2023 JULY-JUNE 2023 SPORTS PACKAGE, SAMMY C'S OLDIES SHOW 2X30S IN SHOW PLUES BONUS SPOTS, DOUBLE WHAMMY 2X30S, IN SHOW LIVE PLUS 2X30 BONUS WEKLY SPOTS, SPANISH SHOW 3X30S PLUS BONUS, 6X60S ON KYAT NAVAJO LANGUAGE COUNTRY MUSIC STATION, 11, 30S SPOTS AND 2368 SPOTS SCHEDULED FROM 6AM-7PM, 1184 BONUS SPOTS WHERE INVENTORY ALLOWS.		1	2300039	605-048205 2/2/2023	11000.2200.55915.0000.043972.0000	\$405.70
radio campaign FOR FY 2023 JULY-JUNE 2023 SPORTS PACKAGE, SAMMY C'S OLDIES SHOW 2X30S IN SHOW PLUES BONUS SPOTS, DOUBLE WHAMMY 2X30S, IN SHOW LIVE PLUS 2X30 BONUS WEKLY SPOTS, SPANISH SHOW 3X30S PLUS BONUS, 6X60S ON KYAT NAVAJO LANGUAGE COUNTRY MUSIC STATION, 11, 30S SPOTS AND 2368 SPOTS SCHEDULED FROM 6AM-7PM, 1184 BONUS SPOTS WHERE INVENTORY ALLOWS.		1	2300039	605-081389 2/2/2023	11000.2200.55915.0000.043972.0000	\$340.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
radio campaign FOR FY 2023 JULY-JUNE 2023 SPORTS PACKAGE, SAMMY C'S OLDIES SHOW 2X30S IN SHOW PLUES BONUS SPOTS, DOUBLE WHAMMY 2X30S, IN SHOW LIVE PLUS 2X30 BONUS WEKLY SPOTS, SPANISH SHOW 3X30S PLUS BONUS, 6X60S ON KYAT NAVAJO LANGUAGE COUNTRY MUSIC STATION, 11, 30S SPOTS AND 2368 SPOTS SCHEDULED FROM 6AM-7PM, 1184 BONUS SPOTS WHERE INVENTORY ALLOWS.		1	2300039	605-081390 2/2/2023	11000.2200.55915.0000.043972.0000	\$493.34
radio campaign FOR FY 2023 JULY-JUNE 2023 SPORTS PACKAGE, SAMMY C'S OLDIES SHOW 2X30S IN SHOW PLUES BONUS SPOTS, DOUBLE WHAMMY 2X30S, IN SHOW LIVE PLUS 2X30 BONUS WEKLY SPOTS, SPANISH SHOW 3X30S PLUS BONUS, 6X60S ON KYAT NAVAJO LANGUAGE COUNTRY MUSIC STATION, 11, 30S SPOTS AND 2368 SPOTS SCHEDULED FROM 6AM-7PM, 1184 BONUS SPOTS WHERE INVENTORY ALLOWS.		1	2300039	605-084606 2/2/2023	11000.2200.55915.0000.043972.0000	\$493.34
radio campaign FOR FY 2023 JULY-JUNE 2023 SPORTS PACKAGE, SAMMY C'S OLDIES SHOW 2X30S IN SHOW PLUES BONUS SPOTS, DOUBLE WHAMMY 2X30S, IN SHOW LIVE PLUS 2X30 BONUS WEKLY SPOTS, SPANISH SHOW 3X30S PLUS BONUS, 6X60S ON KYAT NAVAJO LANGUAGE COUNTRY MUSIC STATION, 11, 30S SPOTS AND 2368 SPOTS SCHEDULED FROM 6AM-7PM, 1184 BONUS SPOTS WHERE INVENTORY ALLOWS.		1	2300039	605-084607 2/2/2023	11000.2200.55915.0000.043972.0000	\$137.94
Check #: 35610						
PO/InvoiceTotal:						\$3,014.66
Vendor Total:						\$3,014.66
MOUNTAIN TOP TEES						
Check Group:						
PC78J BLACK SIZE: SMALL		20	2304941	3738 2/7/2023	11000.1000.56118.0170.043054.0000	\$359.80

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PC78J BLACK SIZE: MEDIUM		20	2304941	3738 2/7/2023	11000.1000.56118.0170.043054.0000	\$359.80
PC78J BLACK SIZE: LARGE		20	2304941	3738 2/7/2023	11000.1000.56118.0170.043054.0000	\$359.80
PC78J BLACK SIZE: XLARGE		20	2304941	3738 2/7/2023	11000.1000.56118.0170.043054.0000	\$359.80
PC78J BLACK SIZE: XXLARGE		20	2304941	3738 2/7/2023	11000.1000.56118.0170.043054.0000	\$399.80
PC78J BLACK SIZE: 3XLARGE		10	2304941	3738 2/7/2023	11000.1000.56118.0170.043054.0000	\$199.90
TO SHIP PRODUCT AT CUSTOMER REQUEST		1	2304941	3738 2/7/2023	11000.1000.56118.0170.043054.0000	\$150.00
Check #: 35611						
PO/InvoiceTotal:						\$2,188.90
Vendor Total:						\$2,188.90
NAVAJO SANITATION	15096					
Check Group:						
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL		1	2300272	115851 2/2/2023	11000.2600.54415.0000.043999.0000	\$1,180.71
JULY 2022 - JUNE 30, 2023						

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SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL JULY 2022 - JUNE 30, 2023		1	2300272	115852 2/2/2023	11000.2600.54415.0000.043999.0000	\$7,205.24
COUNTY BUS BARNs (TRANSPORTATION FUND) JULY 2022 - JUNE 30, 2023		1	2300272	115852 2/2/2023	13000.2700.54415.0000.043000.0000	\$578.44
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL JULY 2022 - JUNE 30, 2023		1	2300272	115853 2/2/2023	11000.2600.54415.0000.043999.0000	\$12,245.75
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL JULY 2022 - JUNE 30, 2023		1	2300272	115854 2/2/2023	11000.2600.54415.0000.043999.0000	\$4,358.76
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL JULY 2022 - JUNE 30, 2023		1	2300272	115855 2/2/2023	11000.2600.54415.0000.043999.0000	\$7,264.60
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL JULY 2022 - JUNE 30, 2023		1	2300272	115856 2/2/2023	11000.2600.54415.0000.043999.0000	\$8,221.31
COUNTY BUS BARNs (TRANSPORTATION FUND) JULY 2022 - JUNE 30, 2023		1	2300272	115856 2/2/2023	13000.2700.54415.0000.043000.0000	\$280.14

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SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL		1	2300272	115857	11000.2600.54415.0000.043999.0000	\$12,866.13
JULY 2022 - JUNE 30, 2023				2/2/2023		
COUNTY BUS BARNs (TRANSPORTATION FUND)		1	2300272	115857	13000.2700.54415.0000.043000.0000	\$274.60
JULY 2022 - JUNE 30, 2023				2/2/2023		
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL		1	2300272	115858	11000.2600.54415.0000.043999.0000	\$1,180.71
JULY 2022 - JUNE 30, 2023				2/2/2023		
					Check #: 35612	
						PO/InvoiceTotal: \$55,656.39
						Vendor Total: \$55,656.39
NAVAJO TRACTOR	15099					
Check Group:						
MF HOSE/PVC		10	2305386	316938	11000.2600.56118.0000.043942.0000	\$31.53
				2/6/2023		
COUPLER		1	2305386	316938	11000.2600.56118.0000.043942.0000	\$17.29
				2/6/2023		
					Check #: 35613	
						PO/InvoiceTotal: \$48.82
						Vendor Total: \$48.82
NEW MEXICO CLAY						
Check Group:						
APS RED EARTHENWARE WITH FINE SAND 04 300 POUND		1	2303178	10203	11000.2400.56118.0170.043039.0000	\$136.48
				2/2/2023		

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WLO W/SAND WHITE EARTHENWARE (04) 300 POUND		1	2303178	10203 2/2/2023	11000.2400.56118.0170.043039.0000	\$141.68
LTL FREIGHT		1	2303178	10203 2/2/2023	11000.2400.56118.0170.043039.0000	\$177.01
Check #: 35614						
PO/InvoiceTotal:						\$455.17
Vendor Total:						\$455.17
NTUA_15214	15214					
Check Group:						
ELECTRICITY		1	0	34001447471-012 623 2/2/2023	11000.2600.54411.0000.043120.0000	\$13,148.15
ELECTRICITY		1	0	34001447471-012 623 2/2/2023	11000.2600.54411.0000.043164.0000	\$15,842.94
ELECTRICITY		1	0	34001447471-012 623 2/2/2023	13000.2700.54411.0000.043000.0000	\$195.18
BUILDING HEAT-NATURAL GAS		1	0	34001447471-012 623 2/2/2023	13000.2700.54412.0000.043000.0000	\$659.64
WATER/SEWAGE		1	0	34001447471-012 623 2/2/2023	13000.2700.54415.0000.043000.0000	\$74.55
ELECTRICITY		1	0	34001447471-012 623 2/2/2023	11000.2600.54411.0000.043064.0000	\$14,296.04
BUILDING HEAT-NATURAL GAS		1	0	34001447471-012 623 2/2/2023	11000.2600.54412.0000.043064.0000	\$16,612.32
WATER/SEWAGE		1	0	34001447471-012 623 2/2/2023	11000.2600.54415.0000.043064.0000	\$2,561.94

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BUILDING HEAT-NATURAL GAS		1	0	34001447471-012 623 2/2/2023	11000.2600.54412.0000.043170.0000	\$8,440.89
WATER/SEWAGE		1	0	34001447471-012 623 2/2/2023	11000.2600.54415.0000.043170.0000	\$394.72
ELECTRICITY		1	0	34001447471-012 623 2/2/2023	11000.2600.54411.0000.043170.0000	\$5,801.77
ELECTRICITY		1	0	34001447472-012 623 2/2/2023	11000.2600.54411.0000.043064.0000	\$4,600.31
BUILDING HEAT-NATURAL GAS		1	0	34001447472-012 623 2/2/2023	11000.2600.54412.0000.043064.0000	\$6,317.75
ELECTRICITY		1	0	34001447473-012 623 2/2/2023	11000.2600.54411.0000.043064.0000	\$307.27
BUILDING HEAT-NATURAL GAS		1	0	34001447473-012 623 2/2/2023	11000.2600.54412.0000.043064.0000	\$1,288.46
ELECTRICITY		1	0	34001447474-012 623 2/2/2023	11000.2600.54411.0000.043170.0000	\$401.41
BUILDING HEAT-NATURAL GAS		1	0	34001447474-012 623 2/2/2023	11000.2600.54412.0000.043064.0000	\$924.01
ELECTRICITY		1	0	40000017016-020 223 2/7/2023	11000.2600.54411.0000.043079.0000	\$8,821.46
BUILDING HEAT-NATURAL GAS		1	0	40000017016-020 223 2/7/2023	11000.2600.54412.0000.043079.0000	\$15,406.74
WATER/SEWAGE		1	0	40000017016-020 223 2/7/2023	11000.2600.54415.0000.043079.0000	\$455.06

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWAGE		1	0	40000017016-020 223 2/7/2023	11000.2600.54415.0000.043075.0000	\$2,982.00
ELECTRICITY		1	0	40000017016-020 223 2/7/2023	11000.2600.54411.0000.043100.0000	\$10,138.08
BUILDING HEAT-NATURAL GAS		1	0	40000017016-020 223 2/7/2023	11000.2600.54412.0000.043100.0000	\$1,925.03
WATER/SEWAGE		1	0	40000017016-020 223 2/7/2023	11000.2600.54415.0000.043100.0000	\$840.70
ELECTRICITY		1	0	40000017016-020 223 2/7/2023	11000.2600.54411.0000.043075.0000	\$13,634.09
BUILDING HEAT-NATURAL GAS		1	0	40000017016-020 223 2/7/2023	11000.2600.54412.0000.043075.0000	\$15,582.60
Check #: 35615						
						PO/InvoiceTotal: <u>\$161,653.11</u>
						Vendor Total: <u>\$161,653.11</u>
NTUA_24975	24975					
Check Group:						
WATER/SEWAGE		1	0	39001010246-012 623 2/7/2023	11000.2600.54415.0000.043160.0000	\$519.26
BUILDING HEAT-NATURAL GAS		1	0	40000017017-020 223 2/7/2023	11000.2600.54412.0000.043038.0000	\$5,068.10
BUILDING HEAT-NATURAL GAS		1	0	40000017017-020 223 2/7/2023	11000.2600.54412.0000.043039.0000	\$18,986.24
BUILDING HEAT-NATURAL GAS		1	0	40000017017-020 223 2/7/2023	11000.2600.54412.0000.043088.0000	\$10,444.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWAGE		1	0	40000017017-020 223 2/7/2023	11000.2600.54415.0000.043038.0000	\$643.72
WATER/SEWAGE		1	0	40000017017-020 223 2/7/2023	11000.2600.54415.0000.043039.0000	\$445.67
WATER/SEWAGE		1	0	40000017017-020 223 2/7/2023	11000.2600.54415.0000.043088.0000	\$2,470.86
Check #: 35616						
PO/InvoiceTotal:						\$38,578.33
Vendor Total:						\$38,578.33
PAPA JOHNS PIZZA_9598	9598					
Check Group:						
PIZZA TREAT FOR KICKBOARD REWARDS ON 2-1-2023 PIZZAS NOT TO EXCEED \$ 400.00		1	2304179	S2451-22-3376 2/6/2023	23028.1000.56118.0100.043073.0000	\$200.00
Check #: 35617						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
PAXTON/PATTERSON LLC	3571					
Check Group:						
PLIERS/ELECTRONIC DIAGONAL CUT CUT. 4 " LONG SCORED JAWS/ VINYL GRIPS		3	2304663	412472 2/1/2023	24101.1000.56118.4020.043055.0000	\$117.45
SCREWDRIVER, PRECISION, ULTATECH, 18PC		17	2304663	412472 2/1/2023	24101.1000.56118.4020.043055.0000	\$615.91
WIRE, HOOK UP, SOLID, TYPE MW, BLACK 22 AWG, 100' SPOOL		1	2304663	412472 2/1/2023	24101.1000.56118.4020.043055.0000	\$8.82
ELECTRONICSS TECH KIT 32 PC		14	2304663	412472 2/1/2023	24101.1000.56118.4020.043055.0000	\$494.62
Check #: 35618						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: <u>\$1,236.80</u>	
						Vendor Total: <u>\$1,236.80</u>	
PEARSON CLINICAL ASSESSMENTS	20846						
Check Group:							
PLS-5 SCREEING FOR EARLY CHILDHOOD EDUCATOR AGE 5 RECORD FORMS QTY 25 (PRINT)		2	2301663	20869380 2/7/2023	25153.1000.56118.2000.043177.0000	\$91.50	
PLS-5 SCREENING FOR EARLY CHILDHOOD EDUCATORS AGE 4 RECORD FORMS QTY 25 (PRINT)		6	2301663	20869380 2/7/2023	25153.1000.56118.2000.043177.0000	\$274.50	
PLS-5 SCREENING FOR EARLY CHILDHOOD EDUCATORS AGE 3 RECORD FORMS QTY 25 (PRINT)		1	2301663	20869380 2/7/2023	25153.1000.56118.2000.043177.0000	\$45.75	
PLS-5 SCREENING FOR EARLY CHILDHOOD EDUCATORS AGE 3 RECORD FORMS QTY 25 (PRINT)		3	2301663	20869380 2/7/2023	25153.1000.56118.2000.043177.0000	\$137.25	
PLS- SCREENING TEST KIT (PRINT)		6	2301663	20869380 2/7/2023	25153.1000.56118.2000.043177.0000	\$1,189.50	
FREIGHT		1	2301663	20869380 2/7/2023	25153.1000.56118.2000.043177.0000	\$86.94	
Check #: 35619							
						PO/InvoiceTotal: <u>\$1,825.44</u>	
						Vendor Total: <u>\$1,825.44</u>	
PIT STOP BODY SHOP							
Check Group:							
R&R LOWER RAIL LABOR		2	2302002	5363 2/6/2023	13000.2700.54314.0000.043000.0000	\$119.01	
RT LOWER RAIL PARTS		1	2302002	5363 2/6/2023	13000.2700.54314.0000.043000.0000	\$180.00	
ST SIDE BRACKETS LABOR		3	2302002	5363 2/6/2023	13000.2700.54314.0000.043000.0000	\$178.51	
ST SIDE BRACKETS PARTS		3	2302002	5363 2/6/2023	13000.2700.54314.0000.043000.0000	\$319.71	

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R&R RT LOWER SIDE PANELS PARTS		5	2302002	5363 2/6/2023	13000.2700.54314.0000.043000.0000	\$275.00
RT LOWER SIDE PANELS PARTS		1	2302002	5363 2/6/2023	13000.2700.54314.0000.043000.0000	\$450.00
R& R SIDE BRACES LABOR		3	2302002	5363 2/6/2023	13000.2700.54314.0000.043000.0000	\$178.50
R & I MIDDLE RAIL LABOR		2	2302002	5363 2/6/2023	13000.2700.54314.0000.043000.0000	\$119.01
RT REAR WHEEL TRIM PARTS		1	2302002	5363 2/6/2023	13000.2700.54314.0000.043000.0000	\$100.86
REFINISH LABOR		6	2302002	5363 2/6/2023	13000.2700.54314.0000.043000.0000	\$357.02
PAINT AND MATERIALS		1	2302002	5363 2/6/2023	13000.2700.54314.0000.043000.0000	\$200.00
ST SIDE BRACKETS PARTS		3	2302002	5363 2/6/2023	13000.2700.54314.0000.043000.0000	\$319.71

Check #: 35620

PO/InvoiceTotal: \$2,797.33

Vendor Total: \$2,797.33

PROJECT LEAD THE WAY INC

Check Group:

DREMEL 3D40 3D PRINTER W/FLEX BUILDPLATE		1	2301428	364407-PP5 2/6/2023	24308.1000.56119.1010.043055.0000	\$1,549.00
DREMEL 3D45 DIGILAB 3D PRINTER		1	2301428	364407-PP5 2/6/2023	24308.1000.56119.1010.043055.0000	\$2,049.00
EDVOTEK BLUE LIGHT BLOCKING ORANGE SAFETY GOGGLES		24	2301428	364407-PP5 2/6/2023	24308.1000.56118.1010.043055.0000	\$480.00
FORCEPS, FINE-POINT WITH GUIDE PIN, 4 1.2 INCH, 10 PACK		2	2301428	364407-PP5 2/6/2023	24308.1000.56118.1010.043055.0000	\$30.00

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PLTW CLUES IN THE CHROMOSOMES KIT BY EDVOTECK (PBS 2.2.4)		1	2301428	364407-PP5 2/6/2023	24308.1000.56118.1010.043055.0000	\$129.00
TRYPTIC SOY AGAR PLATES, 10 PACK (PBS 5.1.3) VOUCHER		3	2301428	364407-PP5 2/6/2023	24308.1000.56118.1010.043055.0000	\$106.50
Check #: 35621						
PO/InvoiceTotal:						\$4,343.50
Check Group:						
MEDICAL DETECTIVES CONSUMABLE KIT (UP TO 30 STUDENTS)		2	2304895	377113 2/1/2023	11000.1000.56118.4021.043978.0000	\$1,820.00
PLTW GATEWAY NOTEBOOK - 30 - PACK		2	2304895	377113 2/1/2023	11000.1000.56118.4021.043978.0000	\$230.00
Check #: 35621						
PO/InvoiceTotal:						\$2,050.00
Check Group:						
DESIGN & MODELING CONSUMABLE KIT (UP TO 30 STUDENTS)		2	2304896	377321 2/2/2023	11000.1000.56118.4021.043978.0000	\$1,138.00
PLTW GATEWAY NOTEBOOK - 30 PACK		2	2304896	377321 2/2/2023	11000.1000.56118.4021.043978.0000	\$230.00
Check #: 35621						
PO/InvoiceTotal:						\$1,368.00
Check Group:						
BAKING SODA, 454G		1	2304980	377295 2/6/2023	11000.1000.56118.4021.043978.0000	\$6.75
CHOCOLATE SYRUP, 24-OZ BOTTLE		1	2304980	377295 2/6/2023	11000.1000.56118.4021.043978.0000	\$7.00
CONSTRUCTION PAPER, 12" X 18" 50 PACK		6	2304980	377295 2/6/2023	11000.1000.56118.4021.043978.0000	\$36.00

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COTTON BALLS, 300 P ACK		1	2304980	377295 2/6/2023	11000.1000.56118.4021.043978.0000	\$5.25
COTTON STRING, 400 FT.		2	2304980	377295 2/6/2023	11000.1000.56118.4021.043978.0000	\$10.00
DUCT TAPE, 2 INCH X 60 YARD ROLL		4	2304980	377295 2/6/2023	11000.1000.56118.4021.043978.0000	\$31.00
EXTRACT PURE VANILLA 60ML		1	2304980	377295 2/6/2023	11000.1000.56118.4021.043978.0000	\$6.00
FABRIC DYE, 1.75 OUNCE, ANY COLOR (ADD WATER)		1	2304980	377295 2/6/2023	11000.1000.56118.4021.043978.0000	\$7.00
FABRIC SWATCHES, 4 X 4 INCH SQUARES, 3 TYPES, 15 PIECES		6	2304980	377295 2/6/2023	11000.1000.56118.4021.043978.0000	\$75.00
FOAM BOARD, PAPER COVERED, 20 IN X 30 IN, 25 PACK		1	2304980	377295 2/6/2023	11000.1000.56118.4021.043978.0000	\$117.00
FOAM PEANUTS, BIODEGRADABLE, PACK OF 200		1	2304980	377295 2/6/2023	11000.1000.56118.4021.043978.0000	\$4.50
FOAM BOARD, WHITE, 10 PACK, 20 INCH X 30 INCH NOTE: 1 BOARD NEEDED PER 10 STUDENTS		1	2304980	377295 2/6/2023	11000.1000.56118.4021.043978.0000	\$57.50
GRANULATED SUGAR, 16 OZ CANISTER		1	2304980	377295 2/6/2023	11000.1000.56118.4021.043978.0000	\$5.50
KETCHUP, 14-OZ BOTTLE		2	2304980	377295 2/6/2023	11000.1000.56118.4021.043978.0000	\$11.50
MASKING TAPE, 1 IN X 60 YD, 9 PACK		2	2304980	377295 2/6/2023	11000.1000.56118.4021.043978.0000	\$40.00
NAILS, 3.75 CM 270 COUNT		1	2304980	377295 2/6/2023	11000.1000.56118.4021.043978.0000	\$5.75
NYLON STRING, 275 FT / 84 METERS		1	2304980	377295 2/6/2023	11000.1000.56118.4021.043978.0000	\$8.50
PLTW NANOTECHNOLOGY & SUNSCREEN KIT		1	2304980	377295 2/6/2023	11000.1000.56118.4021.043978.0000	\$83.00

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PACK OF 24 PLASTIC SPOONS		2	2304980	377295 2/6/2023	11000.1000.56118.4021.043978.0000	\$5.50
PACK OF 250 LETTER - SIZE CARDSTOCK		2	2304980	377295 2/6/2023	11000.1000.56118.4021.043978.0000	\$35.00
PAPER PLATES, PACK OF 50		2	2304980	377295 2/6/2023	11000.1000.56118.4021.043978.0000	\$8.50
PAPER TOWELS, 1 ROLL		3	2304980	377295 2/6/2023	11000.1000.56118.4021.043978.0000	\$9.00
PAPER CUPS 4-5 OZ, 100 PACK		1	2304980	377295 2/6/2023	11000.1000.56118.4021.043978.0000	\$9.25
PLASTIC CUPS, 9 OZ, PACK OF 50		2	2304980	377295 2/6/2023	11000.1000.56118.4021.043978.0000	\$16.50
QUART SIZE FREEZER BAGS - 60 PACK		2	2304980	377295 2/6/2023	11000.1000.56118.4021.043978.0000	\$18.50
QUICK DRY TACKY GLUE, 4 OUNCE BOTTLE, 2 PACK		4	2304980	377295 2/6/2023	11000.1000.56118.4021.043978.0000	\$24.00
RUBBER BANDS, 0.25 INCH X 3.5 INCH, #64		1	2304980	377295 2/6/2023	11000.1000.56118.4021.043978.0000	\$5.75
STAPLES, HEAVY - DUTY, 3/8", NO. 4, BOX OF 1250		1	2304980	377295 2/6/2023	11000.1000.56118.4021.043978.0000	\$2.75
TABLE SALT, 26 OZ, NON-IODIZED		1	2304980	377295 2/6/2023	11000.1000.56118.4021.043978.0000	\$5.00
TOOTHPICKS, ROUND, 250 COUNT, PLAIN		8	2304980	377295 2/6/2023	11000.1000.56118.4021.043978.0000	\$32.00
TOWELS/RAGS, ABSORBENT, 12 PACK		1	2304980	377295 2/6/2023	11000.1000.56118.4021.043978.0000	\$16.75
TRANSPARENT TAPE, 3/4 IN X 500 IN, 3 PACK		2	2304980	377295 2/6/2023	11000.1000.56118.4021.043978.0000	\$10.00
VELCRO, TAPE, 3/4" X 5'		1	2304980	377295 2/6/2023	11000.1000.56118.4021.043978.0000	\$11.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WHITE VINEGAR, 473 ML (ACETIC ACID, 5% DILUTION)		1	2304980	377295 2/6/2023	11000.1000.56118.4021.043978.0000	\$6.00
WOOD GLUE, 8 OZ BOTTLE		1	2304980	377295 2/6/2023	11000.1000.56118.4021.043978.0000	\$6.00
ZIP SEAL BAGS, 10 I N X 12 IN, 100 PACK		1	2304980	377295 2/6/2023	11000.1000.56118.4021.043978.0000	\$10.25
Check #: 35621						
PO/InvoiceTotal:						\$749.25
Check Group:						
AAA BATTERY, 10 PACK		4	2304981	377396 2/6/2023	11000.1000.56118.4021.043978.0000	\$23.00
ASSORTED SANDPAPER, MULTIPACK 5 SHEET PACK		8	2304981	377396 2/6/2023	11000.1000.56118.4021.043978.0000	\$44.00
BAKING SODA, 454G		1	2304981	377396 2/6/2023	11000.1000.56118.4021.043978.0000	\$6.75
CHOCOLATE SYRUP, 24-OZ BOTTLE		1	2304981	377396 2/6/2023	11000.1000.56118.4021.043978.0000	\$7.00
CONSTRUCTION PAPER, 12" X 18", 50 PACK		6	2304981	377396 2/6/2023	11000.1000.56118.4021.043978.0000	\$36.00
COTTON BALLS, 300 PACK		1	2304981	377396 2/6/2023	11000.1000.56118.4021.043978.0000	\$5.25
COTTON STRING, 400 FT		2	2304981	377396 2/6/2023	11000.1000.56118.4021.043978.0000	\$10.00
DUCT TAPE, 2 INCH X 60 YARD ROLL		4	2304981	377396 2/6/2023	11000.1000.56118.4021.043978.0000	\$31.00
EXTRACT PURE VANILLA 60MIL		1	2304981	377396 2/6/2023	11000.1000.56118.4021.043978.0000	\$6.00
FABRIC DYE, 1/75 OUNCE, ANY COLOR (ADD WATER)		1	2304981	377396 2/6/2023	11000.1000.56118.4021.043978.0000	\$7.00

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FABRIC SWATCHES, 4 X 4 INCH SQUARES, 3 TYPES, 15 PIECES		6	2304981	377396 2/6/2023	11000.1000.56118.4021.043978.0000	\$75.00
FOAM BOARD, PAPER COVERED, 20 IN X 30 IN, 25 PACK		1	2304981	377396 2/6/2023	11000.1000.56118.4021.043978.0000	\$117.00
FOAM PEANUTS, BIODEGRADABLE, PACK OF 200		1	2304981	377396 2/6/2023	11000.1000.56118.4021.043978.0000	\$4.50
FOAM BOARD, WHITE, 10 PACK, 20 INCH X 30 INCH NOTE: 1 BOARD NEEDED PER 10 STUDENTS		1	2304981	377396 2/6/2023	11000.1000.56118.4021.043978.0000	\$57.50
GLUE STICK (.28OZ), 24 PACK		1	2304981	377396 2/6/2023	11000.1000.56118.4021.043978.0000	\$36.25
GRANULATED SUGAR, 16 OZ CANISTER		1	2304981	377396 2/6/2023	11000.1000.56118.4021.043978.0000	\$5.50
JUMBO PAPER CLIPS NON-COATED, 100 PACK		1	2304981	377396 2/6/2023	11000.1000.56118.4021.043978.0000	\$2.75
KETCHUP, 14-OZ BOTTLE		2	2304981	377396 2/6/2023	11000.1000.56118.4021.043978.0000	\$11.50
LO-TEMP GLUE STICK 50 - PACK, 1/2" DIAMETER X 4" LENGTH		3	2304981	377396 2/6/2023	11000.1000.56118.4021.043978.0000	\$48.00
MASKING TAPE, 1 IN X 60 YD, 9 PACK		2	2304981	377396 2/6/2023	11000.1000.56118.4021.043978.0000	\$40.00
MINI CRAFT STICKS, 150 PACK		3	2304981	377396 2/6/2023	11000.1000.56118.4021.043978.0000	\$15.00
NAILS, 3.75 CM, 270 COUNT		1	2304981	377396 2/6/2023	11000.1000.56118.4021.043978.0000	\$5.75
NYLON STRING, 275 FT / 84 METERS		1	2304981	377396 2/6/2023	11000.1000.56118.4021.043978.0000	\$8.50
PLTW GATEWAY NOTEBOOK - 30 PACK		1	2304981	377396 2/6/2023	11000.1000.56118.4021.043978.0000	\$115.00

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PLTW NANOTECHNOLOGY & SUNSCREEN KIT		1	2304981	377396 2/6/2023	11000.1000.56118.4021.043978.0000	\$83.00
PACK OF 24 PLASTIC SPOONS		2	2304981	377396 2/6/2023	11000.1000.56118.4021.043978.0000	\$5.50
PACK OF 250 LETTER - SIZE CARDSTOCK		2	2304981	377396 2/6/2023	11000.1000.56118.4021.043978.0000	\$35.00
PAPER PLATES, PACK OF 50		2	2304981	377396 2/6/2023	11000.1000.56118.4021.043978.0000	\$8.50
PAPER TOWELS, 1 ROLL		3	2304981	377396 2/6/2023	11000.1000.56118.4021.043978.0000	\$9.00
PAPER CUPS 4-5 OZ, 100 PACK		1	2304981	377396 2/6/2023	11000.1000.56118.4021.043978.0000	\$9.25
PLASTIC CUPS, 9 OZ, PACK OF 50		2	2304981	377396 2/6/2023	11000.1000.56118.4021.043978.0000	\$16.50
QUART SIZE FREEZER BAGS - 60 PACK		2	2304981	377396 2/6/2023	11000.1000.56118.4021.043978.0000	\$18.50
QUICK DRY TACKY GLUE, 4 OUNCE BOTTLE, 2 PACK		4	2304981	377396 2/6/2023	11000.1000.56118.4021.043978.0000	\$24.00
RUBBER BANDS,0.25 INCH X 3.5 INCH, #64		1	2304981	377396 2/6/2023	11000.1000.56118.4021.043978.0000	\$5.75
STAPLES, HEAVY - DUTY 3/8", NO. 4, BOX OF 1250		1	2304981	377396 2/6/2023	11000.1000.56118.4021.043978.0000	\$2.75
TABLE SALT, 26 OZ, NON- IODIZED		1	2304981	377396 2/6/2023	11000.1000.56118.4021.043978.0000	\$5.00
TOOTHPICKS, ROUND, 250 COUNT, PLAIN		8	2304981	377396 2/6/2023	11000.1000.56118.4021.043978.0000	\$32.00
TOWELS/RAGS, ABSORBENT, 12 PACK		1	2304981	377396 2/6/2023	11000.1000.56118.4021.043978.0000	\$16.75
TRANSPARENT TAPE, 3/4 IN X 500 IN, 3 PACK		2	2304981	377396 2/6/2023	11000.1000.56118.4021.043978.0000	\$10.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VELCRO, TAPE, 3/4' X 5'		1	2304981	377396 2/6/2023	11000.1000.56118.4021.043978.0000	\$11.25
WHITE VINEGAR, 473 ML (ACETIC ACID, 5% DILUTION)		1	2304981	377396 2/6/2023	11000.1000.56118.4021.043978.0000	\$6.00
WOOD GLUE, 8 OZ BOTTLE		1	2304981	377396 2/6/2023	11000.1000.56118.4021.043978.0000	\$6.00
ZIP SEAL BAGS, 10 IN X 12 IN, 100 PACK		1	2304981	377396 2/6/2023	11000.1000.56118.4021.043978.0000	\$10.25
Check #: 35621						
PO/InvoiceTotal:						\$1,033.25
Check Group:						
BALLOONS, 12 INCH, 15 PACK		3	2305199	377487 2/6/2023	11000.1000.56118.4021.043978.0000	\$7.50
COLORED PENCILS, 12 PACKED		15	2305199	377487 2/6/2023	11000.1000.56118.4021.043978.0000	\$63.75
MEDICAL DETECTIVES CONSUMABLE KIT (UP TO 30 STUDENTS)		2	2305199	377487 2/6/2023	11000.1000.56118.4021.043978.0000	\$1,820.00
PLTW GATEWAY NOTEBOOK - 30 PACK		2	2305199	377487 2/6/2023	11000.1000.56118.4021.043978.0000	\$230.00
Check #: 35621						
PO/InvoiceTotal:						\$2,121.25
Vendor Total:						\$11,665.25
QUILL	3417					
Check Group:						
CUISINART ASSORTED MATERIALS 12" FRYING PAN WITH COVER, BLACK (625-30D)		1	2303074	30425979 2/7/2023	24106.1000.56118.2000.043039.0000	\$48.44
CUISINART CONTOUR STAINLESS STEEL 1 QT. SAUCE PAN, SILVER (419-14)		1	2303074	30425979 2/7/2023	24106.1000.56118.2000.043039.0000	\$25.49
Check #: 35622						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$73.93
						Vendor Total: \$73.93
RAYMOND CALLAHAN						
Check Group:						
GEN. SUPPLIES & MATERIALS		1	0	DEP REF 2/7/23 2/8/2023	12000.2600.56118.0000.043972.0000	\$350.00
						PO/InvoiceTotal: \$350.00
						Vendor Total: \$350.00
REALLY GOOD STUFF INC. 16708						
Check Group:						
DECORATE SOCIAL STUDIES POSTER		1	2305370	8156903 2/7/2023	27150.1000.56118.1010.043030.0000	\$16.99
RTD LETTER ABOUT COUNTRY		1	2305370	8156903 2/7/2023	27150.1000.56118.1010.043030.0000	\$17.84
RTD- BIOGRAPHY REPORT POSTER		2	2305370	8156903 2/7/2023	27150.1000.56118.1010.043030.0000	\$33.98
SHPPING AND PROCESSING		1	2305370	8156903 2/7/2023	27150.1000.56118.1010.043030.0000	\$168.05
PROMOTION DISC: CTMA3		1	2305370	8156903 2/7/2023	27150.1000.56118.1010.043030.0000	(\$34.65)
PRMOTION DISC: RGSFS		1	2305370	8156903 2/7/2023	27150.1000.56118.1010.043030.0000	(\$168.05)
DS 150 PREM PRPL WSH GLUE STI		2	2305370	8156903 2/7/2023	27150.1000.56118.1010.043030.0000	\$192.28
DS COLORED PENCILS- SET OF 240		1	2305370	8156903 2/7/2023	27150.1000.56118.1010.043030.0000	\$59.99
DS COLORATION COLOR PENCILS		6	2305370	8156903 2/7/2023	27150.1000.56118.1010.043030.0000	\$46.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DS COLORATION 48 FINE TIP DR		2	2305370	8156903 2/7/2023	27150.1000.56118.1010.043030.0000	\$87.98
DS SUPER SNOWFLAKES STENCILS		1	2305370	8156903 2/7/2023	27150.1000.56118.1010.043030.0000	\$20.24
DS CALMING SHAPES TRNSLCNT ST		1	2305370	8156903 2/7/2023	27150.1000.56118.1010.043030.0000	\$19.44
DS COLORED FELT 9X12 50 SHEETS		1	2305370	8156903 2/7/2023	27150.1000.56118.1010.043030.0000	\$21.99
DS COLORED FELT 9X12 50 SHEETS		1	2305370	8156903 2/7/2023	27150.1000.56118.1010.043030.0000	\$36.73
DS FELT SHAPE SHEETS 6X9 100PC		1	2305370	8156903 2/7/2023	27150.1000.56118.1010.043030.0000	\$16.49
DS FINE LINE A/P EASEL BRUSH S		1	2305370	8156903 2/7/2023	27150.1000.56118.1010.043030.0000	\$46.47
DS WASHABLE GLITTER PAINTS		1	2305370	8156903 2/7/2023	27150.1000.56118.1010.043030.0000	\$49.38
DS COLORATION PAINT VARIETY		1	2305370	8156903 2/7/2023	27150.1000.56118.1010.043030.0000	\$31.86
DS GLITTER CONFETTI 8 OZ		1	2305370	8156903 2/7/2023	27150.1000.56118.1010.043030.0000	\$34.02
DS EASY SHAKE GLITTER SET OF 12		1	2305370	8156903 2/7/2023	27150.1000.56118.1010.043030.0000	\$69.99
DS CRAZY CUT CRAFT SCISSORS		3	2305370	8156903 2/7/2023	27150.1000.56118.1010.043030.0000	\$62.94
DS CLRS OF THE WORLD PENCILS 24		6	2305370	8156903 2/7/2023	27150.1000.56118.1010.043030.0000	\$40.86
DS CRAYOLA WORK OF COLOR CRA		2	2305370	8156903 2/7/2023	27150.1000.56118.1010.043030.0000	\$109.98
DS COLORATION 24 CRAYONS- 2		1	2305370	8156903 2/7/2023	27150.1000.56118.1010.043030.0000	\$59.40

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WASHABLE CLASSIC MARKERS 256		1	2305370	8157670 2/7/2023	27150.1000.56118.1010.043030.0000	\$79.99
					Check #: 35624	
					PO/InvoiceTotal:	\$1,120.33
					Vendor Total:	\$1,120.33
REBECCA L. BECENTI						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	09/19/22 2/2/2023	11000.1000.53330.1010.043088.0000	\$51.30
					Check #: 35625	
					PO/InvoiceTotal:	\$51.30
					Vendor Total:	\$51.30
RED ROCK SECURITY & PATROL LLC	21114					
Check Group:						
HOURTLY SECURITY: TWO (2) SECURITY OFFICERS AT NPH FOR BOYS BASKETBALL 2022 SEASON		1	2302903	10211 2/2/2023	22025.1000.55915.9246.043075.0000	\$545.50
HOURTLY SECURITY: TWO (2) SECURITY OFFICERS AT NPH FOR GIRLS BASKETBALL 2022 SEASON		1	2302903	10211 2/2/2023	22025.1000.55915.9247.043075.0000	\$818.50
County Sales Tax (6.625%)		1	2302903	10211 2/2/2023	22025.1000.55915.9247.043075.0000	\$90.37
					Check #: 35626	
					PO/InvoiceTotal:	\$1,454.37
Check Group:						
HOURLY SECURITY: TWO (2) SECURITY OFFICERS AT NAVAJO PINE HIGH SCHOOL BASKETBALL SEASON FOR 2022. BOYS BASKETBALL		1	2303708	10211-2 2/2/2023	22025.1000.55915.9246.043075.0000	\$137.50
HOURLY SECURITY; TWO (2) SECURITY OFFICER AT NAVAJO PINE HIGH SCHOOL GIRLS BASKETBALL SEASON 2022		1	2303708	10211-2 2/2/2023	22025.1000.55915.9247.043075.0000	\$154.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COUNTRY SALES TAX (6.625%)		0	2303708	10211-2 2/2/2023	22025.1000.55915.9247.043075.0000	\$19.31
Check #: 35626						
PO/InvoiceTotal:						\$310.81
Vendor Total:						\$1,765.18
ROBERTS TRUCK CENTER						
Check Group:						
FUND 15100		1	2103992	R814009452:01 2/7/2023	15100.4000.57311.0000.043000.0750	\$18,375.00
Check #: 35627						
PO/InvoiceTotal:						\$18,375.00
Vendor Total:						\$18,375.00
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	INV393933 2/7/2023	11000.1000.55915.1010.043975.0000	\$54,511.78
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV393934 2/6/2023	11000.1000.55915.1010.043975.0000	\$1,558.75
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV393935 2/6/2023	11000.1000.55915.1010.043975.0000	\$1,091.16
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV393936 2/6/2023	11000.1000.55915.1010.043975.0000	\$374.10
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV393937 2/6/2023	11000.1000.55915.1010.043975.0000	\$140.28

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PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV393938 2/6/2023	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	INV393939 2/6/2023	11000.1000.55915.1010.043975.0000	\$46.76
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV393940 2/6/2023	11000.1000.55915.1010.043975.0000	\$748.20
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23		1	2301556	INV393941 2/7/2023	11000.1000.55915.1010.043975.0000	\$9,645.24
Check #: 35628						
PO/InvoiceTotal:						\$68,817.73
Vendor Total:						\$68,817.73
SACRED WIND COMMUNICATIONS INC.	282317					
Check Group:						
To provide 1GB or 5GB WAN connection to 22 sites for 12 months		1	2300210	0000007432-0201 2023 2/7/2023	11000.2600.54416.0000.043935.0000	\$47,412.50
Check #: 35629						
PO/InvoiceTotal:						\$47,412.50
Vendor Total:						\$47,412.50
SAFETY KLEEN SYSTEMS, INC.	20006					
Check Group:						
BLANKET PURCHASE ORDER. TRANSPORTATION DEPARTMENT. MONTHLY SERVICE FOR RECYCLING PARTS, WASHER SERVICE & SOLVENT, OIL FILTERS & BIN SERVICES FOR GMCS BUS BARNs JULY 2022 THRU JUNE 2023		1	2300377	R002877290 2/6/2023	13000.2700.55915.0000.043000.0000	\$254.06

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BLANKET PURCHASE ORDER. TRANSPORTATION DEPARTMENT. MONTHLY SERVICE FOR RECYCLING PARTS, WASHER SERVICE & SOLVENT, OIL FILTERS & BIN SERVICES FOR GMCS BUS BARNs JULY 2022 THRU JUNE 2023		1	2300377	R002882457 2/6/2023	13000.2700.55915.0000.043000.0000	\$254.06
					Check #: 35630	
					PO/InvoiceTotal:	\$508.12
					Vendor Total:	\$508.12
SALINA BOOKSHELF INC	9541					
Check Group:						
2023 Calendar		1	2305369	WEB13475 2/1/2023	11000.1000.56118.4010.043079.0000	\$12.00
Johona'e'l': Bringer of Dawn (paperback)		2	2305369	WEB13475 2/1/2023	11000.1000.56118.4010.043079.0000	\$25.90
Father's Boots		1	2305369	WEB13475 2/1/2023	11000.1000.56118.4010.043079.0000	\$17.95
Stone Cutter and the Navajo Maiden		2	2305369	WEB13475 2/1/2023	11000.1000.56118.4010.043079.0000	\$35.90
UPS Ground Shipping Charges 10.00%		1	2305369	WEB13475 2/1/2023	11000.1000.56118.4010.043079.0000	\$9.18
					Check #: 35631	
					PO/InvoiceTotal:	\$100.93
					Vendor Total:	\$100.93
SANDIA PAPER CO., INC.	2375					
Check Group:						
54X40 NEWVUE 7.5MIL PERF ROLL		1	2301604	054295B 2/2/2023	11000.1000.56118.1010.043976.0000	\$558.43
					Check #: 35632	
					PO/InvoiceTotal:	\$558.43
					Vendor Total:	\$558.43

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SCHOOL NURSE SUPPLY	19941					
Check Group:						
KLEENEX EVERDAY FACIAL TISSUE		1	2304204	0911896-IN 2/1/2023	25153.2100.56118.2000.043064.0000	\$68.40
SANI-HANDS INSTANT HAND SNAITIZING WIPES MEDIUM WIPES- 6" X 7 1/2"		4	2304204	0911896-IN 2/1/2023	25153.2100.56118.2000.043064.0000	\$29.60
PURELL HEALTHCARE SURFACE DISINFECTANT		4	2304204	0911896-IN 2/1/2023	25153.2100.56118.2000.043064.0000	\$38.72
PROFESSIONAL LYSOL DISINFECTANT SPRAY		4	2304204	0911896-IN 2/1/2023	25153.2100.56118.2000.043064.0000	\$56.80
HEALTH O METER PROFESSIONAL 402KL SCALE WITH HEIGHT ROD, WHITE WITH WHEELS		1	2304204	0911896-IN 2/1/2023	25153.2100.56118.2000.043064.0000	\$284.05
HEATING PAD 12" X 15"		1	2304204	0911896-IN 2/1/2023	25153.2100.56118.2000.043064.0000	\$21.80
SPLINTER OUT: 20 PER PKG		2	2304204	0911896-IN 2/1/2023	25153.2100.56118.2000.043064.0000	\$6.06
CURAD FLEXIBLE FABRIC BANDAGES XL- 2" X 4"		2	2304204	0911896-IN 2/1/2023	25153.2100.56118.2000.043064.0000	\$13.20
WATER JEL FIRST AID CREAM WITH ALOE		1	2304204	0911896-IN 2/1/2023	25153.2100.56118.2000.043064.0000	\$14.14
BLEEDCASE: FIRST AID FOR CUTS AND NOSEBLEEDS		1	2304204	0911896-IN 2/1/2023	25153.2100.56118.2000.043064.0000	\$20.42
					Check #: 35633	
						PO/InvoiceTotal: \$553.19
Check Group:						
LYSOL BRAND DISINFECTING WIPES		10	2305102	0930658-IN 2/1/2023	25153.2100.56118.2000.043034.0000	\$47.60
ADULT ECONOMY TOOTHBRUSHES		1	2305102	0930658-IN 2/1/2023	25153.2100.56118.2000.043034.0000	\$17.81

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GOODSENSE MINT FLOSSERS		2	2305102	0930658-IN 2/1/2023	25153.2100.56118.2000.043034.0000	\$5.30
Check #: 35633						
PO/InvoiceTotal:						\$70.71
Check Group:						
THERMA-KOOL GEL PACK		1	2305103	0930646-IN 2/1/2023	25153.2100.56118.2000.043152.0000	\$112.50
Check #: 35633						
PO/InvoiceTotal:						\$112.50
Check Group:						
MEDI-FIRST LIP GUARD		5	2305104	0930652-IN 2/1/2023	25153.2100.56118.2000.043077.0000	\$24.40
Check #: 35633						
PO/InvoiceTotal:						\$24.40
Check Group:						
EYE GLASS REPAIR KIT		3	2305205	0931144-IN 2/7/2023	25153.2100.56118.2000.043062.0000	\$5.13
MINI MEDICUT SHEARS (5 1/2")		3	2305205	0931144-IN 2/7/2023	25153.2100.56118.2000.043062.0000	\$16.86
FINGERNAIL CLIPPERS REGULAR, 2 1/8"		2	2305205	0931144-IN 2/7/2023	25153.2100.56118.2000.043062.0000	\$2.96
TOE NAIL CLIPPER 3 1/2"		2	2305205	0931144-IN 2/7/2023	25153.2100.56118.2000.043062.0000	\$3.58
DOUBLE SIDED FINE TOOTH LICE COMB		20	2305205	0931144-IN 2/7/2023	25153.2100.56118.2000.043062.0000	\$26.80
LIFE SAVERS MINTS PEP O MINT		2	2305205	0931144-IN 2/7/2023	25153.2100.56118.2000.043062.0000	\$32.30
ALL BETTER STICKERS		4	2305205	0931144-IN 2/7/2023	25153.2100.56118.2000.043062.0000	\$28.76

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I VISTED MY SCHOOL NURSE TODAY STICKERS		4	2305205	0931144-IN 2/7/2023	25153.2100.56118.2000.043062.0000	\$28.76
PLASTIC FLASHLIGHT		1	2305205	0931144-IN 2/7/2023	25153.2100.56118.2000.043062.0000	\$6.52
D ALKALINE BATTERIES		1	2305205	0931144-IN 2/7/2023	25153.2100.56118.2000.043062.0000	\$17.55
DISPOSABLE SPACER		1	2305205	0931144-IN 2/7/2023	25153.2100.56118.2000.043062.0000	\$19.80
TRANSCEND GLUCOSE GEL STRAWBERRY		1	2305205	0931144-IN 2/7/2023	25153.2100.56118.2000.043062.0000	\$5.35
DIABETES CARE AT SCHOOL		1	2305205	0931144-IN 2/7/2023	25153.2100.56118.2000.043062.0000	\$46.80
3-SHELF UTILITY CART BLACK SHELVES		1	2305205	0931144-IN 2/7/2023	25153.2100.56118.2000.043062.0000	\$193.50
Check #: 35633						
PO/InvoiceTotal:						\$434.67
Check Group:						
SNS WHEELCHAIR		1	2305210	0931472-IN 2/6/2023	25153.2100.56118.2000.043134.0000	\$355.50
Check #: 35633						
PO/InvoiceTotal:						\$355.50
Check Group:						
SNS WHEELCHAIR		1	2305211	0931473-IN 2/6/2023	25153.2100.56118.2000.043152.0000	\$355.50
Check #: 35633						
PO/InvoiceTotal:						\$355.50
Vendor Total:						\$1,906.47
SCHOOL SOCIAL WORK ASSOC. OF AMERICA						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGISTRATION FOR REGULAR/FULL MEMBER FULL CONFERENCE ONLY; ATENDEE JOSE RAMIREZ		1	2305636	ORDER# 39-28746 2/8/2023	25153.2100.53330.2000.043177.0000	\$385.00
REGISTRATION FOR REGULAR/FULL MEMBER PRE AND FULL CONFERENCE; ATENDEES: ALBERT AVERY, THEODORA JAMES, JOTHAM IPPEL, THOMAS MALONE		1	2305636	ORDER# 39-28747 2/8/2023	25153.2100.53330.2000.043177.0000	\$490.00
REGISTRATION FOR REGULAR/FULL MEMBER PRE AND FULL CONFERENCE; ATENDEES: ALBERT AVERY, THEODORA JAMES, JOTHAM IPPEL, THOMAS MALONE		1	2305636	ORDER# 39-28751 2/8/2023	25153.2100.53330.2000.043177.0000	\$490.00
REGISTRATION FOR REGULAR/FULL MEMBER PRE AND FULL CONFERENCE; ATENDEES: ALBERT AVERY, THEODORA JAMES, JOTHAM IPPEL, THOMAS MALONE		1	2305636	ORDER# 39-28756 2/8/2023	25153.2100.53330.2000.043177.0000	\$490.00
REGISTRATION FOR REGULAR/FULL MEMBER PRE AND FULL CONFERENCE; ATENDEES: ALBERT AVERY, THEODORA JAMES, JOTHAM IPPEL, THOMAS MALONE		1	2305636	ORDER# 39-28783 2/8/2023	25153.2100.53330.2000.043177.0000	\$490.00
Check #: 35634						
PO/InvoiceTotal:						\$2,345.00
Vendor Total:						\$2,345.00
SCHOOL SPECIALTY, INC.	7755					
Check Group:						
BOOK STRATEGIES FOR CLOSE READING AND WRITING FROM SOURCES		1	2300709	208130527873 2/3/2023	24101.1000.56112.4020.043038.0000	\$30.94
Check #: 35635						
PO/InvoiceTotal:						\$30.94
Check Group:						
PAPER STAND UP SELF PORTRAIT KIT 6.25x9IN PK/40		150	2303417	208131771022 2/3/2023	27412.1000.56118.4020.043132.0000	\$2,787.00

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BOOK SET TAKE HOME BAG STRIVING READERS GR 5		2	2303417	208131779862 2/3/2023	27412.1000.56118.4020.043132.0000	\$78.38
Check #: 35635						
PO/InvoiceTotal:						\$2,865.38
Check Group:						
BOOK SET TAKE HOME BAG STRIVING READERS GR K		39	2303643	208131779716 2/3/2023	27412.1000.56118.4020.043152.0000	\$1,886.43
BOOK SET TAKE HOME BAG STRIVING READERS GR 1		40	2303643	208131779716 2/3/2023	27412.1000.56118.4020.043152.0000	\$1,934.80
BOOK SET TAKE HOME BAG STRIVING READERS GR 2		43	2303643	208131779716 2/3/2023	27412.1000.56118.4020.043152.0000	\$2,079.91
BOOK SET TAKE HOME BAG STRIVING READERS GR 3		52	2303643	208131779716 2/3/2023	27412.1000.56118.4020.043152.0000	\$2,515.24
BOOK SET TAKE HOME BAG STRIVING READERS GR 4		42	2303643	208131779716 2/3/2023	27412.1000.56118.4020.043152.0000	\$2,031.54
BOOK SET TAKE HOME BAG STRIVING READERS GR 5		43	2303643	208131779716 2/3/2023	27412.1000.56118.4020.043152.0000	\$1,944.46
Check #: 35635						
PO/InvoiceTotal:						\$12,392.38
Check Group:						
BOOK SET TAKE HOME BAG STRIVING READERS GR 6		7	2303687	208131779683 2/3/2023	27412.1000.56118.4020.043155.0000	\$274.33
Check #: 35635						
PO/InvoiceTotal:						\$274.33
Check Group:						

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STAMP ROUND PRE-INKED STAR RED L/555979		1	2304137	308104219356 2/3/2023	11000.1000.56118.0170.043100.0000	\$10.00
CLOCK 13-INCH LED HI RED		2	2304137	308104219356 2/3/2023	11000.1000.56118.0170.043100.0000	\$100.08
CLASSIFICATION FOLDER LETTER 2 DIVIDERS BRICK RED PK OF 10 SMD14024		5	2304137	308104219356 2/3/2023	11000.1000.56118.0170.043100.0000	\$246.65
ADHESIVE SPRAY ELMERS 11 OZ		4	2304137	308104219356 2/3/2023	11000.1000.56118.0170.043100.0000	\$22.84
PEN BALLPOINT R.S.V.P BLACK FINE PK OF 12		5	2304137	308104219356 2/3/2023	11000.1000.56118.0170.043100.0000	\$46.45
PEN BALLPOINT RSVP FINE 0.7MM RED PACK OF 12		5	2304137	308104219356 2/3/2023	11000.1000.56118.0170.043100.0000	\$46.45
PEN BALLPOINT RSVP MEDIUM 1.0MM ASSORTED PACK OF 8		3	2304137	308104219356 2/3/2023	11000.1000.56118.0170.043100.0000	\$19.47
CLAY GRAY-25LBS		10	2304137	308104219356 2/3/2023	11000.1000.56118.0170.043100.0000	\$229.40
AIR PUMP-DOUBLE ACTION/HIGH VOLUME HAND PUMP		1	2304137	308104219356 2/3/2023	11000.1000.56118.0170.043100.0000	\$25.47
BOOK REST BEHAVIOR SERIES 5/3 BRDBK		1	2304137	308104219356 2/3/2023	11000.1000.56118.0170.043100.0000	\$28.33
HOT DOTS JR STORYBOOKS BOOKS PLUS ACE AND KAT PENS SET OF 4		1	2304137	308104219356 2/3/2023	11000.1000.56118.0170.043100.0000	\$33.53
BOOKS I GET ALONG WITH OTHERS ENGLISH SET OF 6		1	2304137	308104219356 2/3/2023	11000.1000.56118.0170.043100.0000	\$32.88
BOOK PETE THE CAT 5/3 HC		1	2304137	308104219356 2/3/2023	11000.1000.56118.0170.043100.0000	\$62.20
FOLDER 2-POCKET RECYCLED W/OUT PRONGS ASST SET OF 100		10	2304137	308104219356 2/3/2023	11000.1000.56118.0170.043100.0000	\$490.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CALCULATOR TI-108 SET OF 10 108/TKT/1L1		10	2304137	308104219356 2/3/2023	11000.1000.56118.0170.043100.0000	\$615.50
PEN PAPERMATE WRITE BROS FINE 0.8MM BLACK PACK OF 12		5	2304137	308104219356 2/3/2023	11000.1000.56118.0170.043100.0000	\$13.30
MOUSEPAD,WRIST,GEL,PHOTO-FEL9549901		4	2304137	308104219356 2/3/2023	11000.1000.56118.0170.043100.0000	\$97.20
REST,WRIST,KYBD,GEL,PHJOTE-FEL9550001		4	2304137	308104219356 2/3/2023	11000.1000.56118.0170.043100.0000	\$92.00
LABEL PERMANENT 1X2-5/8 IN ASST NEON PK OF 450 AVE5979		1	2304137	308104219356 2/3/2023	11000.1000.56118.0170.043100.0000	\$21.70
PETS SOUND PUZZLE		1	2304137	308104219356 2/3/2023	11000.1000.56118.0170.043100.0000	\$18.65
FARM ANIMALS SOUND PUZZLE		1	2304137	308104219356 2/3/2023	11000.1000.56118.0170.043100.0000	\$18.65
PUZZLE KNOB FARM LARGE		1	2304137	308104219356 2/3/2023	11000.1000.56118.0170.043100.0000	\$25.21
PEG ALPHABET SEE-INSIDE		1	2304137	308104219356 2/3/2023	11000.1000.56118.0170.043100.0000	\$11.04
PEG NUMBERS SET-INSIDE		1	2304137	308104219356 2/3/2023	11000.1000.56118.0170.043100.0000	\$11.04
BATTERIES-ALKALINE-C-MAX-E93FP-8-8PACK		20	2304137	308104219356 2/3/2023	11000.1000.56118.0170.043100.0000	\$474.40
DABBERS ASST. COLOR CLASSROOM SET OF 25		1	2304137	308104219356 2/3/2023	11000.1000.56118.0170.043100.0000	\$66.75
ABILITATIONS KORDY MOOSE-WEIGHTED		1	2304137	308104219356 2/3/2023	11000.1000.56118.0170.043100.0000	\$50.69
PAINT CRAYOLA WASHABLE FINGERPAINT WHITE QUART		1	2304137	308104219356 2/3/2023	11000.1000.56118.0170.043100.0000	\$11.50
SCISSORS TABLE TOP PLASTIC BASE BLUNT TIP		1	2304137	308104219356 2/3/2023	11000.1000.56118.0170.043100.0000	\$42.50

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TANGLE THERAPY		1	2304137	308104219356 2/3/2023	11000.1000.56118.0170.043100.0000	\$10.46
PUZZLE KNOB SHAPES LARGE		1	2304137	308104219356 2/3/2023	11000.1000.56118.0170.043100.0000	\$27.81
Check #: 35635						
PO/InvoiceTotal:						\$3,002.15
Check Group:						
Marble Maze- Team building activities w/guide		8	2304351	208131757432 2/3/2023	27412.1000.56118.4020.043034.0000	\$2,323.28
Meteorite Mission- Team building activities w/guide		8	2304351	208131757432 2/3/2023	27412.1000.56118.4020.043034.0000	\$1,692.00
Check #: 35635						
PO/InvoiceTotal:						\$4,015.28
Check Group:						
Lap Board Melamine 9x12		1	2304422	308104222433 2/3/2023	27412.1000.56118.4020.043034.0000	\$119.50
Dry erase board two-sided graph quadrant plain 9x12 pack of 24		3	2304422	308104222433 2/3/2023	27412.1000.56118.4020.043034.0000	\$271.02
Dry erase story board dual sided board 9x12 pack of 24		4	2304422	308104222433 2/3/2023	27412.1000.56118.4020.043034.0000	\$374.36
Dry erase board flipside 9x12 with marker and clip pack of 24		4	2304422	308104222433 2/3/2023	27412.1000.56118.4020.043034.0000	\$366.56
Magnetic dry erase board lined/blank		160	2304422	308104222433 2/3/2023	27412.1000.56118.4020.043034.0000	\$1,100.80
Clocks mini Judy set of 12		6	2304422	308104222433 2/3/2023	27412.1000.56118.4020.043034.0000	\$189.12
Flash cards multiplication		200	2304422	308104222433 2/3/2023	27412.1000.56118.4020.043034.0000	\$2,130.00

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Blocks brights base 10 classroom set Gr 1+		30	2304422	308104222433 2/3/2023	27412.1000.56118.4020.043034.0000	\$5,305.80
Tiles-foam magnetic rainbow fraction(r) set of 51		12	2304422	308104222433 2/3/2023	27412.1000.56118.4020.043034.0000	\$289.32
Money play money deluxe set		8	2304422	308104222433 2/3/2023	27412.1000.56118.4020.043034.0000	\$405.52
Additional write-on wipe off number lines 0-100/0-120 set of 10		8	2304422	308104222433 2/3/2023	27412.1000.56118.4020.043034.0000	\$111.20
Additional write-on wipe off number lines 0-10/0-20 set of 10		8	2304422	308104222433 2/3/2023	27412.1000.56118.4020.043034.0000	\$111.20
					Check #: 35635	
						PO/InvoiceTotal: \$10,774.40
Check Group:						
Calculator Graphing T1-84 Plus CE Teacher pack of 10 84CEPY/TPK/2L1		3	2304692	208131671849 2/6/2023	27407.1000.56119.4020.043100.0000	\$6,075.21
Game Math Skulls Curriculum Gr 8 take home		1	2304692	208131671849 2/6/2023	27407.1000.56118.4020.043100.0000	\$292.56
Game Math Skills Curriculum Gr 7 take home		2	2304692	208131671849 2/6/2023	27407.1000.56118.4020.043100.0000	\$585.12
					Check #: 35635	
						PO/InvoiceTotal: \$6,952.89
Check Group:						
CLASSROOM SELECT SINGLE PEDESTAL TEACHER'S DESK WITH CASTER, 48 X30 X 29 INCHES		6	2304810	208131747658 2/3/2023	11000.1000.56119.4021.043978.0000	\$3,523.26
					Check #: 35635	
						PO/InvoiceTotal: \$3,523.26
Check Group:						

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DIVIDER-WET DRY ERASE TACKABLE DIVIDER-6 FT H x 13 FT 1 IN L - 7 PANEL-WET ERASE FRONT AND CHARCOAL BLACK FABRIC BACK		2	2304868	208131748500 2/3/2023	24101.1000.56119.4020.043100.0000	\$4,918.30
Check #: 35635						
PO/InvoiceTotal:						\$4,918.30
Check Group:						
DIVIDER-WET DRY ERASE TACKABLE DIVIDER-6 FT H x 13 FT 1 IN L - 7 PANEL-WET ERASE FRONT AND CHARCOAL BLACK FABRIC BACK		11	2305013	208131791338 2/3/2023	24101.1000.56119.4020.043145.0000	\$24,905.98
Check #: 35635						
PO/InvoiceTotal:						\$24,905.98
Check Group:						
PLAY-DOH SUPER COLOR PACK SET OF 20		2	2305100	308104229413 2/6/2023	11000.1000.56118.0170.043134.0000	\$41.58
COLORED PAPER 8.5X11 PACK OF 500 ECO ASSORTMENT		2	2305100	308104229413 2/6/2023	11000.1000.56118.0170.043134.0000	\$47.70
PAPER ASTROBRIGHTS 8.5X11 ECO ASSORTED COLORS 65 LB PACK OF 2		2	2305100	308104229413 2/6/2023	11000.1000.56118.0170.043134.0000	\$51.08
Check #: 35635						
PO/InvoiceTotal:						\$140.36
Check Group:						
QS CUBE COZY READING 29 1/2 x 29 1/2 x 29 1/2 INCHES		1	2305168	208131757143 2/1/2023	27412.1000.56119.4020.043174.0000	\$326.00
Check #: 35635						
PO/InvoiceTotal:						\$326.00
Check Group:						
RING BOOK NICKL 1.5 IN PK OF 100		2	2305274	208131779577 2/3/2023	11000.1000.56118.4010.043130.0000	\$38.08

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YARN ECONOMY HOT RED		6	2305274	208131779577 2/3/2023	11000.1000.56118.4010.043130.0000	\$37.38
YARN ECONOMY LIGHT BLUE		2	2305274	208131779577 2/3/2023	11000.1000.56118.4010.043130.0000	\$12.46
YARN ECONOMY WHITE		3	2305274	208131779577 2/3/2023	11000.1000.56118.4010.043130.0000	\$18.69
YARN ECONOMY BRIGHT YELLOW		2	2305274	208131779577 2/3/2023	11000.1000.56118.4010.043130.0000	\$12.46
YARN ECONOMY HUNTER GREEN		3	2305274	208131779577 2/3/2023	11000.1000.56118.4010.043130.0000	\$18.69
YARN ECONOMY ROYAL BLUE		2	2305274	208131779577 2/3/2023	11000.1000.56118.4010.043130.0000	\$12.46
YARN ECONOMY BLACK		6	2305274	208131779577 2/3/2023	11000.1000.56118.4010.043130.0000	\$37.38
YARN ECONOMY PETAL PINK		2	2305274	208131779577 2/3/2023	11000.1000.56118.4010.043130.0000	\$12.46
BASKETS & THINGS CLASSROOM KIT		1	2305274	208131779577 2/3/2023	11000.1000.56118.4010.043130.0000	\$105.81
Check #: 35635						
PO/InvoiceTotal:						\$305.87
Check Group:						
MARKER - FLIP - 8CT - AST - -SAN22480PP - PACK OF 8		10	2305590	208131821243 2/6/2023	11000.1000.56118.0170.043054.0000	\$133.80
Check #: 35635						
PO/InvoiceTotal:						\$133.80
Vendor Total:						\$74,561.32

SCREENVISION MEDIA

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GMCS ads to run at red rock 10 theatres twice before each showing daily with 203056 impressions all in cpm for 52 weeks starting in 03/18/22-03/16/23 as our primary		1	2206129	LOC_000260292 2/7/2023	11000.2200.55915.0000.043972.0750	\$461.53
					Check #: 35636	
					PO/InvoiceTotal:	\$461.53
					Vendor Total:	\$461.53
 SEC, SNELLSTROM ELECTRICAL CONTRACTING						
Check Group:						
PROVIDE LABOR AND MATERIAL TO INSTALL 6 - 70' POLES BASEBALL FIELD LIGHTING 51/30 AVERAGE FOOTCANDLES Q-LED GAMECHANGER MATERIALS. INCLUDES INSTALLATION, INSURANCE/BONDS, TIPS FEES.		1	2208269	GMCS 010 2/8/2023	15100.4000.54500.0000.043000.0750	\$96,999.39
					Check #: 35637	
					PO/InvoiceTotal:	\$96,999.39
					Vendor Total:	\$96,999.39
 SILVER DUST TRADING CO.						
Check Group:						
ASST COLOR BEADS SIZE 10		10	2305292	59035 2/1/2023	11000.1000.56118.4010.043130.0000	\$37.50
ASST COLOR SEED BEADS SIZE 10		25	2305292	59035 2/1/2023	11000.1000.56118.4010.043130.0000	\$81.25
ASST COLOR SEED BEADS SIZE 10		28	2305292	59035 2/1/2023	11000.1000.56118.4010.043130.0000	\$112.00
SIZE D THREAD BLACK (CORE)		1	2305292	59035 2/1/2023	11000.1000.56118.4010.043130.0000	\$25.00
NEEDLE THREADS		4	2305292	59035 2/1/2023	11000.1000.56118.4010.043130.0000	\$2.40
					Check #: 35638	
					PO/InvoiceTotal:	\$258.15

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Vendor Total:						\$258.15
SNAP SOLUTIONS						
Check Group:						
ANNUAL SERVICE PROGRAM- ELITE; FOR 37 UNITS; AUGUST 22, 2022 TO JUNE 30, 2023		1	2301267	2182 2/1/2023	24308.2600.55915.0000.043000.0000	\$33,380.55
Check #: 35639						
PO/InvoiceTotal:						\$33,380.55
Vendor Total:						\$33,380.55
SPORTS WORLD						
	19754					
Check Group:						
GILDAN 50/50 SHORT SLEEVE TEE'S ADULTS SIZE: SMALL		3	2305080	11027 2/2/2023	23028.1000.56118.2102.043155.0000	\$44.85
GILDAN 50/50 SHORT SLEEVE TEE'S ADULTS SIZE: MEDIUM		5	2305080	11027 2/2/2023	23028.1000.56118.2102.043155.0000	\$74.75
GILDAN 50/50 SHORT SLEEVE TEE'S ADULTS SIZE: LARGE		8	2305080	11027 2/2/2023	23028.1000.56118.2102.043155.0000	\$119.60
GILDAN 50/50 SHORT SLEEVE TEE'S ADULTS SIZE: XLARGE		1	2305080	11027 2/2/2023	23028.1000.56118.2102.043155.0000	\$14.95
ARTWORK/LAYOPUT		1	2305080	11027 2/2/2023	23028.1000.56118.2102.043155.0000	\$45.00
Check #: 35640						
PO/InvoiceTotal:						\$299.15
Check Group:						
A-4 DRI FIT THIN HOODS ADULT BLACK SMALL		3	2305148	11029 2/1/2023	23028.1000.56118.2102.043055.0000	\$104.85
A-4 DRI FIT THIN HOODS ADULT BLACK MEDIUM		4	2305148	11029 2/1/2023	23028.1000.56118.2102.043055.0000	\$139.80

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A-4 DRI FIT THIN HOODS ADULT BLACK	LARGE	1	2305148	11029 2/1/2023	23028.1000.56118.2102.043055.0000	\$34.95
A-4 DRI FIT THIN HOODS ADULT BLACK	XL	1	2305148	11029 2/1/2023	23028.1000.56118.2102.043055.0000	\$34.95
A-4 DRI FIT THIN HOODS ADULT BLACK	XXL	3	2305148	11029 2/1/2023	23028.1000.56118.2102.043055.0000	\$104.85
SCREEN SET UP		6	2305148	11029 2/1/2023	23028.1000.56118.2102.043055.0000	\$90.00
ARTWORK/LAYOUT		1	2305148	11029 2/1/2023	23028.1000.56118.2102.043055.0000	\$125.00
Check #: 35640						
PO/InvoiceTotal:						\$634.40
Vendor Total:						\$933.55
STAPLES BUSINESS ADVANTAGE	24390					
Check Group:						
DRY ERASE MARKERS, BLACK, TANK CHISEL POINT 12/BOX		50	2300735	3514645297 2/7/2023	11000.0000.16011.0000.000000.0000	\$445.50
NOTEBOOKS THEME, 3 HOLE 70 CT		400	2300735	3514645297 2/7/2023	11000.0000.16011.0000.000000.0000	\$456.00
DRY ERASE MARKERS; 4/SET; USE W/WHITE BOARDS		250	2300735	3514645297 2/7/2023	11000.0000.16011.0000.000000.0000	\$1,160.00
WHITE BOARD ERASER		300	2300735	3514645297 2/7/2023	11000.0000.16011.0000.000000.0000	\$537.00
COLORED PENCIL SET; 24 COLORS		100	2300735	3514645297 2/7/2023	11000.0000.16011.0000.000000.0000	\$300.00
PENCIL POUCH CANVAS ZIPPER F/3-RING BINDER		100	2300735	3514645297 2/7/2023	11000.0000.16011.0000.000000.0000	\$256.00
ZIP LOCK STORAGE BAGS GALLON SIZE 38/BX		165	2300735	3514645297 2/7/2023	11000.0000.16011.0000.000000.0000	\$1,079.10

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ZIPLOCK STORAGE BAGS QUART SIZE 48/BX		99	2300735	3514645297 2/7/2023	11000.0000.16011.0000.000000.0000	\$647.46
BINDER CLIPS 1" x 3/8", 12 EACH/ BOX		50	2300735	3514645297 2/7/2023	11000.0000.16011.0000.000000.0000	\$392.00
CRAYONS, 24 COUNT, REGULAR SIZE, ASSORTED COLORS		50	2300735	3514645297 2/7/2023	11000.0000.16011.0000.000000.0000	\$66.00
BINDER, 1", BLACK ROUND 3 RING		200	2300735	3514645297 2/7/2023	11000.0000.16011.0000.000000.0000	\$378.00
BATTERIES AA ALKALINE, 36/PACK		25	2300735	3514645297 2/7/2023	11000.0000.16011.0000.000000.0000	\$836.25
BATTERIES TRIPLE A (AAA) ALKALINE, 24/PK		20	2300735	3514645297 2/7/2023	11000.0000.16011.0000.000000.0000	\$391.80
COMPOSTION NOTEBOOKS WIDE RULE 48/PK		7	2300735	3514645297 2/7/2023	11000.0000.16011.0000.000000.0000	\$409.78
BIC XTRA LIFE MECHANICAL PENCIL 0.7MM, 1DOZ		200	2300735	3514645297 2/7/2023	11000.0000.16011.0000.000000.0000	\$906.00
COMPOSTION NOTEBOOKS WIDE RULE 48/PK		-2	2300735	3529840122 2/7/2023	11000.0000.16011.0000.000000.0000	(\$117.08)
Check #: 35641						
PO/InvoiceTotal:						\$8,143.81
Check Group:						
JUMP DRIVE, 16 GB, USB 2.0		50	2302829	3528854418 2/1/2023	11000.0000.16011.0000.000000.0000	\$249.50
Check #: 35641						
PO/InvoiceTotal:						\$249.50
Check Group:						
LA-Z-BOY ARCADION BONDED LEATHER EXECUTIVE CHAIR BLACK		1	2303105	3528778003 2/6/2023	11000.1000.56119.0170.043016.0000	\$219.99
Check #: 35641						

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						PO/InvoiceTotal: \$219.99
Check Group:						
ALLSTEEL LYRIC UPHOLSTERED SEAT/MESH BACK SIDE CHAIR, CASTERS, BLACK/CARBON, FIXED ARMS (CSC-MUCONO.3.P71AM01.CU10)	6	2304667	3529554473	11000.2400.56119.0170.043160.0000	2/6/2023	\$2,672.94
						Check #: 35641
						PO/InvoiceTotal: \$2,672.94
Check Group:						
PADS, BUFFING RED, 20", 5/CASE	23	2304922	3528116713	11000.0000.16011.0000.000000.0000	2/1/2023	\$445.51
PADS, SCRUBBING 20" BLACK, 5/CASE	29	2304922	3528778004	11000.0000.16011.0000.000000.0000	2/2/2023	\$691.94
PADS, SCRUBBING 20" BLACK, 5/CASE	2	2304922	3528778005	11000.0000.16011.0000.000000.0000	2/2/2023	\$47.72
PADS, BUFFING RED, 20", 5/CASE	-1	2304922	3528854419	11000.0000.16011.0000.000000.0000	2/1/2023	(\$19.37)
PADS, BUFFING RED, 20", 5/CASE	1	2304922	3528854420	11000.0000.16011.0000.000000.0000	2/1/2023	\$19.37
						Check #: 35641
						PO/InvoiceTotal: \$1,185.17
Check Group:						
SMEAD PRESBOARD CLASSIFICATION FOLDERS	2	2305106	3528854421	13000.2700.56118.0000.043000.0000	2/1/2023	\$207.98
						Check #: 35641
						PO/InvoiceTotal: \$207.98
Check Group:						
RISER CIRCLE MASTER TEMPLATE, 7" X 10" X 0.30", 1/16" TO 3"D, GY	20	2305174	3528700323	27150.1000.56118.1010.043030.0000	2/1/2023	\$219.80

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STAPLES THERMAL POUCHES, LETTER, 300/PACK (5245701)		4	2305174	3529554474 2/6/2023	27150.1000.56118.1010.043030.0000	\$285.04
ROYLCO NATURE STENCILS, GREEN, 2 PACKS (R-5615-2)		2	2305174	3529554475 2/7/2023	27150.1000.56118.1010.043030.0000	\$68.98
					Check #: 35641	
					PO/InvoiceTotal:	\$573.82
Check Group:						
AXLS 41202 6' HMDI AUDIO/VIDEO CABLE		10	2305219	3529231685 2/2/2023	11000.1000.56118.0170.043088.0000	\$76.90
BARKER CREEK SCHOOL LIBRARY CHART & POSTER SET, 4/SET (BC3742)		1	2305219	3529554476 2/6/2023	11000.1000.56118.0170.043088.0000	\$15.29
MONOPRICE NYLON TIES, 8"L, BLACK (5761)		1	2305219	3529554477 2/6/2023	11000.1000.56118.0170.043088.0000	\$9.19
U BRANDS STEEL DRY-ERASE WHITEBOARD, WOOD FRAME, 2' X 3' (311U00-01)		1	2305219	3529554478 2/6/2023	11000.1000.56118.0170.043088.0000	\$75.69
IRIS 44-DRAWER DESKTOP STORAGE CABINET, BLACK/YELLOW (500176)		2	2305219	3529554479 2/6/2023	11000.1000.56118.0170.043088.0000	\$85.46
UNIVERSAL MELAMINE DRY-ERASE WHITEBOARD, ANODIZED ALUMINUM FRAME, 3" X 3" (UNV43628)		1	2305219	3529698923 2/6/2023	11000.1000.56118.0170.043088.0000	\$19.09
					Check #: 35641	
					PO/InvoiceTotal:	\$281.62
Check Group:						
Quartet Magnetic Cork & Dry Erase Calendar Whiteboard, Espresso Frame		1	2305277	3528854422 2/1/2023	25201.2100.56118.0000.043000.0000	\$29.79
Cosco Open/Come In/Will Return with Clock Indoor/Outdoor Door Sign 5.25"L x6" Multi Colors		1	2305277	3528854422 2/1/2023	25201.2100.56118.0000.043000.0000	\$1.47

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LogiTech M510 Wireless Laser Mouse, Black (910-001822)		1	2305277	3528854422 2/1/2023	25201.2100.56118.0000.043000.0000	\$27.99
Carolina Pad Notebook Executive Notebook 7.38'X9.5"		10	2305277	3528854423 2/1/2023	25201.2100.56118.0000.043000.0000	\$164.90
Check #: 35641						
PO/InvoiceTotal:						\$224.15
Check Group:						
FIVE STAE 2" 3 RING ZIPPER BINDER BLACK/GRAY (29052IT8)		1	2305278	3528778006 2/1/2023	11000.2400.56118.0170.043030.0000	\$40.39
RUSSELL + HAZEL 10" X 24" DRY ERASE WEEKLY WALL CALENDAR BUNDLE, CLEAR/WHITE (54446)		2	2305278	3529554481 2/6/2023	11000.2400.56118.0170.043030.0000	\$227.98
Check #: 35641						
PO/InvoiceTotal:						\$268.37
Check Group:						
Carolina Pad Noted Premium Executive Handbook 7.38" x 9.5", Lined 100 Sheets, Assorted Colors		5	2305279	3528854424 2/1/2023	11000.2500.56118.0000.043978.0000	\$82.45
Check #: 35641						
PO/InvoiceTotal:						\$82.45
Check Group:						
STAPLES PASTEL MULTIPURPOSE PAPER 20LBS		1	2305280	3528778008 2/7/2023	11000.1000.56118.0170.043130.0000	\$7.99
HP 26A BLACK STANDARD TONER CARTRIDGE		2	2305280	3528778008 2/7/2023	11000.1000.56118.0170.043130.0000	\$204.70
BROTHER TN-820 BLACK TONER CARTRIDGE		2	2305280	3528778008 2/7/2023	11000.1000.56118.0170.043130.0000	\$141.70
Check #: 35641						
PO/InvoiceTotal:						\$354.39
Check Group:						

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Innovera 15971 Large Digit commercial Desktop Calculator, Silver		1	2305281	3528778010 2/7/2023	11000.2400.56118.0170.043174.0000	\$11.99
HP 658A Cyan Standard Yield Toner Cartridge		2	2305281	3528854425 2/1/2023	11000.1000.56118.0170.043174.0000	\$509.76
HP 658A Magenta Standard Yield Toner Cartridge		2	2305281	3528854425 2/1/2023	11000.1000.56118.0170.043174.0000	\$509.76
HP 658A Yellow Standard Yield Toner Cartridge		2	2305281	3528854425 2/1/2023	11000.1000.56118.0170.043174.0000	\$509.76
Sharp Elsl Mate EL-240SAB 8-Digit Pocket Calculator, Gray		15	2305281	3528854425 2/1/2023	11000.1000.56118.0170.043174.0000	\$119.85
Canon LS-270G 46408001 8-Digit Pocket Calculator, Gray		15	2305281	3528854425 2/1/2023	11000.1000.56118.0170.043174.0000	\$91.05
Advantus ID Badge Holders, Clear, 50/Pack		8	2305281	3529231686 2/1/2023	11000.1000.56118.0170.043174.0000	\$71.84
Sharpie Permanent Marker, Ultra Fine Point,Blue,Pack of 12		2	2305281	3529554482 2/6/2023	11000.1000.56118.0170.043174.0000	\$32.58
Champion Sports Lanyards, Assorted, 12/Pack		35	2305281	3529554483 2/6/2023	11000.1000.56118.0170.043174.0000	\$298.90
Check #: 35641						
PO/InvoiceTotal:						\$2,155.49
Check Group:						
Staples 45" x 53" Rectanglar Hard Floor Chair Mat w/Lip, Clear		6	2305282	3528778011 2/6/2023	11000.2400.56118.0170.043152.0000	\$265.14
Check #: 35641						
PO/InvoiceTotal:						\$265.14
Check Group:						
SMEAD 24-POCKET POLY PROJECT ORGANIZER WITH MULTICOLOR DIVIDERS, GRAY (89206)		1	2305283	3528854426 2/1/2023	11000.2500.56118.0000.043972.0000	\$14.15

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STAPLES MINI BINDER CLIPS, ASSORTED COLORS, 60/PACK (15347)		1	2305283	3528854426 2/1/2023	11000.2500.56118.0000.043972.0000	\$6.06
TRU RED VALUE PACK TR230130 8-DIGIT DESKTOP/POCKET CALCULATORS, BLACK, 2/PACK		1	2305283	3528854426 2/1/2023	11000.2500.56118.0000.043972.0000	\$6.52
PENTEL R.S.V.P. BALLPOINT PENS, MEDIUM POINT, ASSORTED INK, 8/PACK (BK91CRBP8M)		1	2305283	3528854426 2/1/2023	11000.2500.56118.0000.043972.0000	\$7.99
EXPO WHITEBOARD CARE DRY ERASE WIPES, WHITE, 50/BOX (81850)		2	2305283	3528854426 2/1/2023	11000.2500.56118.0000.043972.0000	\$13.94
HP 32A DRUM KIT		1	2305283	3528854426 2/1/2023	11000.2500.56118.0000.043972.0000	\$99.50
HP 30X BLACK HIGH YIELD TONER CARTRIDGE		1	2305283	3528854426 2/1/2023	11000.2500.56118.0000.043972.0000	\$84.18
STAPLES HANGING FILE FOLDER, 5-TAB, LETTER SIZE, PURPLE, 25/BOX (TR419200)		2	2305283	3528854426 2/1/2023	11000.2500.56118.0000.043972.0000	\$28.24
EXPO DRY ERASE MARKERS, FINE TIP, ASSORTED, 12/PACK (86603)		2	2305283	3528854426 2/1/2023	11000.2500.56118.0000.043972.0000	\$33.30
ACCO LARGE BINDER CLIPS, NON-SLIP GRIP, DOZEN (72100)		2	2305283	3528854426 2/1/2023	11000.2500.56118.0000.043972.0000	\$9.86
PENTEL ENERGEL RTX RETRACTABLE GEL PENS, NEEDLE TIP FINE POINT, BLACK INK, 3/PACK (BLN75BP3A)		1	2305283	3528854426 2/1/2023	11000.2500.56118.0000.043972.0000	\$8.79
PENTEL ENERGEL RTX RETRACTABLE GEL PENS, NEEDLE TIP FINE POINT, BLUE INK, 3/PACK (BLN75BP3C)		1	2305283	3528854426 2/1/2023	11000.2500.56118.0000.043972.0000	\$5.14
PENTEL CLIC ERASER W/GRIP, WHITE, 3/PKACK (ZE21BP3-K6)		1	2305283	3528854426 2/1/2023	11000.2500.56118.0000.043972.0000	\$2.66

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STAPLES LEAD REFILL, 0.5MM, 30/LEADS, 3/PACK (10405-CC)		2	2305283	3528854426 2/1/2023	11000.2500.56118.0000.043972.0000	\$3.12
GLOBE-WELS A, Z HIGH, EXPANDING FILE, LETTER, 21 POCKETS, 1/3 TAB CUT, TOP TAB, 80 PT. THICKNESS, BROWN, RECYCLED (PFXR217AHD)		1	2305283	3528854427 2/1/2023	11000.2500.56118.0000.043972.0000	\$11.89
EIGHT-POCKET PORTFOLIO WITH SECURITY FLAP, 11 X 8-1/2, BLACK		1	2305283	3528854428 2/1/2023	11000.2500.56118.0000.043972.0000	\$14.89
					Check #: 35641	
					PO/InvoiceTotal:	\$350.23
Check Group:						
UNIBALL 207 RETRACTABLE GEL PENS MED PT 0.7MM BLACK 12/PK		1	2305371	3528854429 2/1/2023	11000.1000.56118.0170.043016.0000	\$10.68
DURACELL COPPERTOP AAA ALKALINE BATTERY 24/PK		1	2305371	3528854429 2/1/2023	11000.1000.56118.0170.043016.0000	\$14.98
SUREBONDER GLUE STICKS 2/PK		1	2305371	3529698924 2/6/2023	11000.1000.56118.0170.043016.0000	\$22.99
SUREBONDER GLUE GUN BLACK/LIME GREEN		1	2305371	3529698925 2/6/2023	11000.1000.56118.0170.043016.0000	\$21.49
					Check #: 35641	
					PO/InvoiceTotal:	\$70.14
Check Group:						
DIXIE ULTRA PATHWAYS HEAVY WEIGHT PAPER PLATES, 5 7/8" 125/PACK (SXP6WS)		6	2305373	3528854431 2/1/2023	11000.1000.56118.0170.043400.0000	\$47.58
TABLE MATE HEAVY DUTY 108"W X 54"D SOLID TABLE COVER RED 6/PACK (TBL-549-RD)		1	2305373	3528854431 2/1/2023	11000.1000.56118.0170.043400.0000	\$14.25

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AVERY EASY PEEL LASER/INKJET COLOR CODING LABELS, 3/4" DIA, GREEN, 1008 LABELS PER PACK (5463)		1	2305373	3528854431 2/1/2023	11000.1000.56118.0170.043400.0000	\$4.72
AVERY LASER/INKJET COLOR CODING LABELS 3/4" DIA RED. 1008 LABELS PER PACK (5466)		1	2305373	3528854431 2/1/2023	11000.1000.56118.0170.043400.0000	\$4.72
OXFORD SORT ALL PLASTIC COMPACT FILE SORTER, MULTIPLE INDEX, BEIGE (40652)		3	2305373	3528854431 2/1/2023	11000.1000.56118.0170.043400.0000	\$88.11
AMSCAN GRADUATION LETTER BANNER, BLACK/SILVER/GOLD 2/PACKK (120586)		1	2305373	3529554484 2/7/2023	11000.1000.56118.0170.043400.0000	\$16.39
CREATIVE CONVERTING PARTY BALLOON, BLACK VELVET, 75/PACK (DTC041318BLN)		1	2305373	3529554485 2/6/2023	11000.1000.56118.0170.043400.0000	\$20.09
CREATIVE CONVERTING PARTY BALLOON, CLASSIC RED, 75/PACK (DTC041319BLN)		1	2305373	3529554486 2/6/2023	11000.1000.56118.0170.043400.0000	\$19.19
Check #: 35641						
PO/InvoiceTotal:						\$215.05
Check Group:						
STAPLES MEDIUM WEIGHT SHEET PROTECTORS, CLEAR, 200/BOX (10525)		3	2305374	3528854432 2/1/2023	11000.1000.56118.4022.043164.0000	\$28.92
ZIPLOC STORAGE BAGS, QUART, 500/BAGS/CARTON (682256)		1	2305374	3528854432 2/1/2023	11000.1000.56118.4022.043164.0000	\$42.94
LEARNING RESOURCES MATHLINK CUBES BIG BUILDERS, ASSORTED COLORS, 200 PIECE/SET (LER 9291)		2	2305374	3529554487 2/6/2023	11000.1000.56118.4022.043164.0000	\$70.38
DIDAX HANDS ON MATH FOAM TEN BASE BLOCKS, 3/PACK		10	2305374	3529698926 2/6/2023	11000.1000.56118.4022.043164.0000	\$337.90
Check #: 35641						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$480.14
Check Group:						
STAPLES REMANUFACTURED BLACK STANDARD YIELD TONER CARTRIDGE REPLACEMENT FOR HP 55A (TRCE255A/STCE255A)		1	2305375	3528854433 2/1/2023	11000.2400.56118.0170.043164.0000	\$63.22
HP 58A BLACK STANDARD YIELD TONER CARTRIDGE (CF258A) PRINT UP TO 30000 PAGES		3	2305375	3528854433 2/1/2023	11000.2400.56118.0170.043164.0000	\$332.04
HP 202A CYAN STANDARD YIELD TONER CARTRIDGE (CF501)		1	2305375	3528854433 2/1/2023	11000.2400.56118.0170.043164.0000	\$70.81
HP 202A BLACK STANDARD YIELD TONER CARTRIDGE (CF500A)		1	2305375	3528854433 2/1/2023	11000.2400.56118.0170.043164.0000	\$58.64
HP 202A MAGENTA STANDARD YIELD TONER CARTRIDGE 9CF503A)		1	2305375	3528854433 2/1/2023	11000.2400.56118.0170.043164.0000	\$70.81
HP 202A YELLOW STANDARD YIELD TONER CARTRIDGE (CF502A)		1	2305375	3528854433 2/1/2023	11000.2400.56118.0170.043164.0000	\$70.81
HP 410A YELLOW STANDARD YIELD TONER CARTRIDGE (CF412A)		2	2305375	3528854433 2/1/2023	11000.2400.56118.0170.043164.0000	\$221.14
HP 410A BLACK STANDARD YIELD TONER CARTRIDGE		2	2305375	3528854433 2/1/2023	11000.2400.56118.0170.043164.0000	\$171.22
HP 410A MAGENTA STANDARD YIELD TONER CARTRIDGE (CF413A)		1	2305375	3528854433 2/1/2023	11000.2400.56118.0170.043164.0000	\$110.57
HP 410A CYAN STANDARD YIELD TONER CARTRIDGE (CF411A)		1	2305375	3528854433 2/1/2023	11000.2400.56118.0170.043164.0000	\$110.57
Check #: 35641						
PO/InvoiceTotal:						\$1,279.83
Vendor Total:						\$19,280.21

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUBWAY #11579	4970					
Check Group:						
DO NOT EXCEED \$431.25. TO ORDER 100 SUB SANDWICHES ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DATES: 01/23/2023, 01/24/2023, 01/25/2023, & 01/26/2023 (4 DAYS) \$3.75 PER SANDWICH X 25=\$93.75 X 4=\$375.00 (8 HAM, 8 TURKEY, & 9 COLD CUT) FOR THE FOLLOWING DATE: 01/27/2023, (1 DAY) \$3.75 PER SANDWICH X 15=\$56.25., (5 HAM, 5 TURKEY, & 5 COLD CUT)		1	2305077	SPM2023012310 1214	23028.1000.56118.0300.043055.0000	\$93.75
				2/1/2023		
DO NOT EXCEED \$431.25. TO ORDER 100 SUB SANDWICHES ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DATES: 01/23/2023, 01/24/2023, 01/25/2023, & 01/26/2023 (4 DAYS) \$3.75 PER SANDWICH X 25=\$93.75 X 4=\$375.00 (8 HAM, 8 TURKEY, & 9 COLD CUT) FOR THE FOLLOWING DATE: 01/27/2023, (1 DAY) \$3.75 PER SANDWICH X 15=\$56.25., (5 HAM, 5 TURKEY, & 5 COLD CUT)		1	2305077	SPM2023012410 0622	23028.1000.56118.0300.043055.0000	\$93.75
				2/1/2023		
DO NOT EXCEED \$431.25. TO ORDER 100 SUB SANDWICHES ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DATES: 01/23/2023, 01/24/2023, 01/25/2023, & 01/26/2023 (4 DAYS) \$3.75 PER SANDWICH X 25=\$93.75 X 4=\$375.00 (8 HAM, 8 TURKEY, & 9 COLD CUT) FOR THE FOLLOWING DATE: 01/27/2023, (1 DAY) \$3.75 PER SANDWICH X 15=\$56.25., (5 HAM, 5 TURKEY, & 5 COLD CUT)		1	2305077	SPM2023012510 0658	23028.1000.56118.0300.043055.0000	\$93.75
				2/1/2023		
DO NOT EXCEED \$431.25. TO ORDER 100 SUB SANDWICHES ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DATES: 01/23/2023, 01/24/2023, 01/25/2023, & 01/26/2023 (4 DAYS) \$3.75 PER SANDWICH X 25=\$93.75 X 4=\$375.00 (8 HAM, 8 TURKEY, & 9 COLD CUT) FOR THE FOLLOWING DATE: 01/27/2023, (1 DAY) \$3.75 PER SANDWICH X 15=\$56.25., (5 HAM, 5 TURKEY, & 5 COLD CUT)		1	2305077	SPM2023012610 3857	23028.1000.56118.0300.043055.0000	\$93.75
				2/1/2023		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DO NOT EXCEED \$431.25. TO ORDER 100 SUB SANDWICHES ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DATES: 01/23/2023, 01/24/2023, 01/25/2023, & 01/26/2023 (4 DAYS) \$3.75 PER SANDWICH X 25=\$93.75 X 4=\$375.00 (8 HAM, 8 TURKEY, & 9 COLD CUT) FOR THE FOLLOWING DATE: 01/27/2023, (1 DAY) \$3.75 PER SANDWICH X 15=\$56.25., (5 HAM, 5 TURKEY, & 5 COLD CUT)		1	2305077	SPM2023012710 1118	23028.1000.56118.0300.043055.0000	\$56.25
				2/1/2023	Check #: 35642	
					PO/InvoiceTotal:	\$431.25
					Vendor Total:	\$431.25
T & R MARKET	21194					
Check Group:						
NOT TO EXCEED \$250.00 TO PURCHASE HOTDOGS, HOTDOG BUNS, BLOW POP SUCKERS, NAPKINS, AND SERVING GLOVES, HOT CHEETOS		1	2304817	1148-01102023	23028.1000.56118.0300.043064.0000	\$221.78
				2/6/2023	Check #: 35643	
					PO/InvoiceTotal:	\$221.78
Check Group:						
DO NOT EXCEED \$450..		1	2304973	7349-01132023 2/6/2023	23028.1000.56118.0300.043064.0000	\$406.52
					Check #: 35643	
					PO/InvoiceTotal:	\$406.52
Check Group:						
DO NOT EXCEED \$ 500.00 REPLENISH CONCESSION ITEMS; SODAS, PEACH TEA, WATER, CANDY BARS, PICKLES, HOT DOGS W/BUNS, POPCORN, TORTILLA CHIPS, BLOW POPS SUCKERS.		1	2305028	0703-01192023	23028.1000.56118.0300.043064.0000	\$497.13
				2/6/2023	Check #: 35643	
					PO/InvoiceTotal:	\$497.13

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,125.43
T & R PAWN LLC						
Check Group:						
PENDLETON ROBES		7	2305602	ID-4277535-0206 2023 2/7/2023	23028.1000.56118.2101.043055.0000	\$1,325.31
Check #: 35644						
PO/InvoiceTotal:						\$1,325.31
Vendor Total:						\$1,325.31
TERRALOGIC DOCUMENT SYSTEMS						
Check Group:						
CLICKSCAN SOFTWARE SYSTEM MAINTENANCE		1	2305475	134332 2/1/2023	25153.2100.55915.2000.043177.0000	\$213.36
CANON DR-G2110 MAINTENANCE AGREEMENT		1	2305475	134332 2/1/2023	25153.2100.55915.2000.043177.0000	\$957.13
NM GRT 8.1875%		1	2305475	134332 2/1/2023	25153.2100.55915.2000.043177.0000	\$95.83
Check #: 35645						
PO/InvoiceTotal:						\$1,266.32
Vendor Total:						\$1,266.32
THALES DIS USA, INC.						
Check Group:						
FINGERPRINTING FEE FOR ALL GMCS EMPLOYEES FOR SCHOOL YEAR 2022-23		1	2300101	464110 2/6/2023	11000.2500.55915.0000.043975.0000	\$2,728.00
Check #: 35646						
PO/InvoiceTotal:						\$2,728.00
Vendor Total:						\$2,728.00
THE HAPPY CHEF INC.						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STANDARD BIB KITCHEN APRON COLOR WHITE		10	2305465	1818641A 2/7/2023	11000.1000.56118.4021.043016.0000	\$79.50
CLASSIC CHEF HAT		3	2305465	1818641A 2/7/2023	11000.1000.56118.4021.043016.0000	\$35.35
WOMEN CLASSIC PANTS, COLOR BLACK S-1 M-1 L-2 XL-1		5	2305465	1818641A 2/7/2023	11000.1000.56118.4021.043016.0000	\$114.75
CLASSIC PANTS; COLOR BLACK - HC10 - L-2 M-1		3	2305465	1818641A 2/7/2023	11000.1000.56118.4021.043016.0000	\$68.85
CLASSIC PANTS COLOR BLACK HC10- XL-1 S-1		2	2305465	1818641A 2/7/2023	11000.1000.56118.4021.043016.0000	\$45.90
Check #: 35647						
PO/InvoiceTotal:						\$344.35
Vendor Total:						\$344.35
ULINE	40123					
Check Group:						
MAGNETIC STEEL DRY ERASE BOARD 5 x 3'		2	2305434	159270235 2/6/2023	11000.1000.56119.0170.043162.0000	\$551.45
Check #: 35648						
PO/InvoiceTotal:						\$551.45
Vendor Total:						\$551.45
UNLIMITED TELETHERAPY, LLC	6006					
Check Group:						
ANCILLARY SERVICES SPEECH & LANGUAGE SERVICES- 8.5-SLP		1	2300372	3165 2/1/2023	11000.2100.53212.2000.043177.0000	\$9,097.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANCILLARY SERVICES SPEECH & LANGUAGE SERVICES- 8.5-SLP		1	2300372	3166 2/1/2023	11000.2100.53212.2000.043177.0000	\$4,962.38
ANCILLARY SERVICES SPEECH & LANGUAGE SERVICES- 8.5-SLP		1	2300372	3167 2/1/2023	11000.2100.53212.2000.043177.0000	\$7,825.98
ANCILLARY SERVICES SPEECH & LANGUAGE SERVICES- 8.5-SLP		1	2300372	3168 2/1/2023	11000.2100.53212.2000.043177.0000	\$7,443.60
ANCILLARY SERVICES SPEECH & LANGUAGE SERVICES- 8.5-SLP		1	2300372	3170 2/1/2023	11000.2100.53212.2000.043177.0000	\$10,751.98
ANCILLARY SERVICES SPEECH & LANGUAGE SERVICES- 8.5-SLP		1	2300372	3171 2/1/2023	11000.2100.53212.2000.043177.0000	\$13,233.17
Check #: 35649						
PO/InvoiceTotal:						\$53,314.90
Check Group:						
SPEECH SERVICES FOR 9 STUDENTS AT REHOBOTH CHRISTIAN SCHOOL FOR THE 22-23 SY		1	2300376	3207 2/1/2023	24115.2100.53212.2000.043002.0000	\$1,912.51
Check #: 35649						
PO/InvoiceTotal:						\$1,912.51
Vendor Total:						\$55,227.41
VANESSA J. DUCKETT						
Check Group:						
EMP TRAVEL NON-TEACHER		1	0	01/25-27/2023 2/2/2023	11000.2500.55813.0000.043972.0000	\$91.32
Check #: 35650						
PO/InvoiceTotal:						\$91.32
Vendor Total:						\$91.32
VARSITY SPIRIT FASHIONS & SUPPLIES	286014					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2-COLOR GIANT BLK SIL/WORD PATRIOTS		22	2208179	12931400 2/6/2023	22025.1000.56119.9258.043073.0750	\$742.50
3-COLOR LARGE LETTER BLK PUR SIL WORD/M		22	2208179	12931400 2/6/2023	22025.1000.56119.9258.043073.0750	\$209.00
V-NECK MIDRIFF BODYSUIT		23	2208179	12931400 2/6/2023	22025.1000.56119.9258.043073.0750	\$527.85
DISCOUNT		1	2208179	12931400 2/6/2023	22025.1000.56119.9258.043073.0750	(\$263.21)
Check #: 35651						
PO/InvoiceTotal:						\$1,216.14
Check Group:						
4" HOLOGRAPHIC POM		16	2305159	30104017 2/7/2023	11000.1000.56118.9259.043073.0000	\$436.00
4" HOLOGRAPHIC POM		16	2305159	30104017 2/7/2023	11000.1000.56118.9259.043073.0000	\$436.00
SHIPING AND HANDLING		1	2305159	30104017 2/7/2023	11000.1000.56118.9259.043073.0000	\$59.00
Check #: 35651						
PO/InvoiceTotal:						\$931.00
Vendor Total:						\$2,147.14
WANDA J. WILLETO						
Check Group:						
EMPLOYEE TRAVEL-TEACHERS		1	0	01/17/23 2/2/2023	11000.1000.55819.4010.043100.0000	\$45.12
EMPLOYEE TRAVEL-TEACHERS		1	0	01/23/23 2/7/2023	11000.1000.55819.4010.043100.0000	\$45.12
Check #: 35652						
PO/InvoiceTotal:						\$90.24
Vendor Total:						\$90.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER CONDITIONING OF GALLUP	4209					
Check Group:						
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE WATER AND DISPENSER RENTAL FROM DATE OF PO THRU JUNE 30, 2023		1	2300030	5177 2/7/2023	31701.4000.56118.0000.043000.0000	\$7.50
					Check #: 35653	
						PO/InvoiceTotal: \$7.50
Check Group:						
BLANKET PURCHASE ORDER BOTTLE WATER FOR RD WHS JULY, 1 2022- JUNE 30, 2023		1	2300593	5331 2/7/2023	11000.2500.56118.0000.043972.0000	\$7.50
					Check #: 35653	
						PO/InvoiceTotal: \$7.50
Check Group:						
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	5120 2/7/2023	31200.2600.56216.0000.043930.0000	\$94.50
					Check #: 35653	
						PO/InvoiceTotal: \$94.50
						Vendor Total: \$109.50
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430					
Check Group:						
LUXPOWER MOBILE 16 DEVICES AC/USB CHARGING TOWERS		7	2304418	16789 2/6/2023	24101.1000.56119.4020.043003.0000	\$2,163.00
OVERWEIGHT ITEM		1	2304418	16789 2/6/2023	24101.1000.56119.4020.043003.0000	\$140.00
					Check #: 35654	
						PO/InvoiceTotal: \$2,303.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
HP 89A BLACK TONER CARTRIDGE		6	2304459	16768 2/2/2023	11000.1000.56118.0170.043132.0000	\$984.00
HP 206X YELLOW TONER CARTRIDGE		2	2304459	16768 2/2/2023	11000.1000.56118.0170.043132.0000	\$220.00
HP 206X MAGENTA TONER CARTRIDGE		1	2304459	16768 2/2/2023	11000.1000.56118.0170.043132.0000	\$110.00
HP 206X BLACK TONER CARTRIDGE		7	2304459	16768 2/2/2023	11000.1000.56118.0170.043132.0000	\$728.00
HP 125A MAGENTA TONER CARTRIDGE		1	2304459	16768 2/2/2023	11000.1000.56118.0170.043132.0000	\$88.00
HP 125A BLACK TONER CARTRIDGE		2	2304459	16768 2/2/2023	11000.1000.56118.0170.043132.0000	\$192.00
HP 125A CYAN TONER CARTRIDGE		2	2304459	16768 2/2/2023	11000.1000.56118.0170.043132.0000	\$176.00
HP 125A YELLOW TONER CARTRIDGE		2	2304459	16768 2/2/2023	11000.1000.56118.0170.043132.0000	\$176.00
					Check #: 35654	
						PO/InvoiceTotal: \$2,674.00
Check Group:						
VIEWSONIC IFP6550-E1 - 65" VIEWBOARD 4K ULTRA HD INTERACTIVE FLAT PANEL BUNDLE - 65" LCD - ARM CORTEX A53 1.20 GHZ - 2 GB - INFRARED (IRDA) - TOUCHSCREEN - 16:9 ASPECT RATION - 3840 X 2160 - LED - 350 NIT - 1,200:1 CONTRAST RATIO - 2160P - USB - HDMI - VGA - ANDROID 5.1 LOLLIPOP AC ADAP & WALL MOUNT		2	2304579	16755 2/6/2023	24101.1000.56119.4020.043038.0000	\$6,194.00
					Check #: 35654	
						PO/InvoiceTotal: \$6,194.00
Check Group:						
LuxPower Mobile 16-Device AC/USB Charging Tower		2	2304662	16790 2/6/2023	27412.1000.56119.4020.043155.0000	\$618.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tripp Lite Power Strip 12-Outlet Vertical 5-15R 15ft Cord Metal 0URM 120V - NEMA 5-15p - 12 NEMA 5-15R-15ft		3	2304662	16790 2/6/2023	27412.1000.56118.4020.043155.0000	\$277.00
Check #: 35654						
PO/InvoiceTotal:						\$895.00
Check Group:						
65" VIEWSONIC VIEWBOARD 4K ULTRA HD LCD TOUCHSCREEN		2	2304682	16757 2/6/2023	11000.2500.56119.0000.043972.0000	\$6,194.00
Check #: 35654						
PO/InvoiceTotal:						\$6,194.00
Check Group:						
LENOVO THINKSTATION P350 30E5004EUS WORKSTATION - 1 X INTEL CORE i5 HEXA-CORE (6 CORE) i5-11500 11TH GEN 2.70 GHz - 16 GB DDR4 SDRAM RAM - 512 GB SSD - SMALL FORM FACTOR - INTEL W580 CHIP - WINDOWS 11 PRO 64-BIT - UHD GRAPHICS 750 GRAPHICS - SERIAL ATA/600 CONTROLLER - ENGLISH KEYBOARD - GIGABIT ETHERNET - vPRO TECHNOLOGY		7	2304683	16769 2/2/2023	11000.2400.56119.0170.043039.0000	\$7,598.01
SAMSUNG S95UA 49" 1440p HDR 120 Hz CURVED ULTRAWIDE MONITOR		1	2304683	16769 2/2/2023	11000.2400.56119.0170.043039.0000	\$1,257.00
Check #: 35654						
PO/InvoiceTotal:						\$8,855.01
Check Group:						
VIEWSONIC IFP7550-E1 - 75" VIEWBOARD 4K ULTRA HD INTERACTIVE FLAT PANEL BUNDLE - 75" LCD - ARM CORTEX A53 1.20 GHZ - 2GB - 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, WALL MOUNT INCLUDED		1	2304865	16758 2/6/2023	11000.2400.56119.0170.043038.0000	\$3,997.00
Check #: 35654						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$3,997.00
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 (1920x1080) ips anti glare, touch, 300 nits, intergrated 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 WiFi 6 AX201 2x2 AX vPro & Bluetooth 5.1 or above, 3 Year Courier or Carry-in		1	2304867	16770	11000.2400.56119.0170.043055.0000	\$1,097.00
				2/2/2023	Check #: 35654	
PO/InvoiceTotal:						\$1,097.00
Check Group:						
98" VIEWBOARD 4K ULTRA HD INTERACTIVE FLAT PANEL BUNDLE 1- IDEAL FOR EDUCATION ENVIROMENTS, THIS ALL-IN-ONE VIEWBOARD BUNDLE INCLUDES A 98" VIEWBOARD IFP9850 4K INTERACTIVE FLAT PANEL, A WIRELESS VIEWSONIC LB-WIFI-001 ADAPTER, AND A WMK-047-2 WALL MOUNT		2	2304927	16772	24101.1000.57331.4020.043055.0000	\$18,994.00
				2/2/2023	Check #: 35654	
PO/InvoiceTotal:						\$18,994.00
Check Group:						
Notebook ThinkPad T14 Gen 2 TOUCH , 11thGeneration 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	2304945	16773	11000.2500.56119.0000.043935.0000	\$19,746.00
				2/2/2023	Check #: 35654	

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$19,746.00
Check Group:						
HP color laser jet pro M182 NW wireless all in one printer	1	2305098	16774	2/2/2023	11000.2500.56118.0000.043978.0000	\$429.00
Check #: 35654						\$429.00
PO/InvoiceTotal:						\$429.00
Check Group:						
CODI FALCO HD 1080P WEBCAM (1920 X 1080)	7	2305164	16775	2/2/2023	11000.2400.56118.0170.043039.0000	\$343.00
Check #: 35654						\$343.00
PO/InvoiceTotal:						\$343.00
Check Group:						
CODI FALCO HD 1080P WEBCAM (1920 X 1080)	4	2305165	16776	2/2/2023	11000.2400.56118.0170.043089.0000	\$196.00
Check #: 35654						\$196.00
PO/InvoiceTotal:						\$196.00
Check Group:						
HP LASER JET ENTERPRISE M555 M555DN DESKSTOP LASER PRINTER COLOR 40 PPM MONO 40 PPM COLOR 1200X 1200 DPI PRINT AUTOMATIC 650 SHEETS INPUT ETHERNET 80000 PAGES DUTY CYCLE PLAIN PAPER PRINT GIGABIT ETHERNER USB	1	2305228	16777	2/2/2023	11000.2500.56119.0000.043972.0000	\$999.00
Check #: 35654						\$999.00
PO/InvoiceTotal:						\$999.00
Vendor Total:						\$72,916.01
WESTERN PAPER DISTRIBUTORS INC.						
Check Group:						
UNPAID BALANCE FOR ITEMS RECEIVED PRIOR YEAR	1	2206246	4339029-PP	2/1/2023	11000.0000.16011.0000.000000.0000	\$596.67
Check #: 35655						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1469

02/08/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$596.67
						Vendor Total: \$596.67
WILLIAMS PLUMBING & GALLUP PUMPING SERVI	19751					
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS WORKORDERS DISTRICT WIDE FOR REPAIRS FROM DATE OF PURCHASE ORDER THRU DECEMBER 31, 2022.		1	2300303	P116789 2/8/2023	31701.4000.54315.0000.043000.0000	\$697.39
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS WORKORDERS DISTRICT WIDE FOR REPAIRS FROM DATE OF PURCHASE ORDER THRU DECEMBER 31, 2022.		1	2300303	P116815 2/8/2023	31701.4000.54315.0000.043000.0000	\$845.41
						PO/InvoiceTotal: \$1,542.80
						Vendor Total: \$1,542.80
WOODWORKERS SUPPLY	24073					
Check Group:						
1 EA 1.06"W X 36"L Pb Hin		5	2304040	9596088-7 2/6/2023	11000.1000.56118.4021.043145.0000	\$90.95
						PO/InvoiceTotal: \$90.95
						Vendor Total: \$90.95
WORTHINGTON DIRECT	11194					
Check Group:						
12'X12', ESPRESSO, RECEPTION DESK SUITE W/ STORAGE		1	2304983	INV396875-GAL0 19 2/6/2023	11000.2600.57331.0000.043100.0000	\$5,450.95
40"LX20"DX16"H, SLY COFFEE TABLE		1	2304983	INV396875-GAL0 19 2/6/2023	11000.2600.56119.0000.043100.0000	\$480.95

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1469

02/08/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
20"WX20"DX18"H, SLY END TABLE		2	2304983	INV396875-GAL0 19 2/6/2023	11000.2600.56119.0000.043100.0000	\$721.90
STANDARD FABRIC, AMHERST STEEL SERIES GUEST CHAIR		7	2304983	INV396875-GAL0 19 2/6/2023	11000.2600.56119.0000.043100.0000	\$2,491.65
SHIPPING		1	2304983	INV396875-GAL0 19 2/6/2023	11000.2600.56119.0000.043100.0000	\$1,483.07

Check #: 35658

PO/InvoiceTotal:	\$10,628.52
Vendor Total:	\$10,628.52
Grand Total:	\$2,655,133.74

End of Report