

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

**Voucher Detail Listing**

Voucher Batch Number: 1487

02/22/2023

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description   | Vendor # | QTY  | PO No.  | Invoice<br>Invoice Date | Account                           | Amount      |
|--|----------|------|---------|-------------------------|-----------------------------------|-------------|
| ALBUQUERQUE FORKLIFT AND EQUIPMENT   |          |      |         |                         |                                   |             |
| Check Group:   |          |      |         |                         |                                   |             |
| TAILLIFT - ELUT20 PALLET TRUCK 4400 LBS  |          | 1    | 2304259 | 74861<br>2/22/2023      | 11000.2500.56119.0000.043972.0000 | \$5,530.00  |
|  |          |      |         |                         | Check #: 35792                    |             |
|  |          |      |         |                         | PO/InvoiceTotal:                  | \$5,530.00  |
|  |          |      |         |                         | Vendor Total:                     | \$5,530.00  |
| ANDREW EGEL  |          |      |         |                         |                                   |             |
| Check Group:   |          |      |         |                         |                                   |             |
| IN PERSON CONSULTATION TO CLASSROOM STAFF  |          | 42   | 2300143 | #9-020723<br>2/15/2023  | 24106.2100.53218.2000.043177.0000 | \$12,600.00 |
| ADMINISTRATIVE WORK (REPORT WRITING)   |          | 6.75 | 2300143 | #9-020723<br>2/15/2023  | 24106.2100.53218.2000.043177.0000 | \$2,025.00  |
| TRAVEL EXPENSES  |          | 1    | 2300143 | #9-020723<br>2/15/2023  | 24106.2100.53218.2000.043177.0000 | \$1,705.37  |
| NM GRT 8.1875%   |          | 1    | 2300143 | #9-020723<br>2/15/2023  | 24106.2100.53218.2000.043177.0000 | \$1,337.05  |
|  |          |      |         |                         | Check #: 35793                    |             |
|  |          |      |         |                         | PO/InvoiceTotal:                  | \$17,667.42 |
|  |          |      |         |                         | Vendor Total:                     | \$17,667.42 |
| APPLE INC._2336  |          |      |         |                         |                                   |             |
| Check Group:   |          |      |         |                         |                                   |             |
| OtterBox Unlimited with Kickstand for 10.2-Inch iPad<br>(7th/8th/9th Generation)-Black-Special 10-pack pricing<br>(contains 10 units of HPLY2ZM/A) | 2336     | 6    | 2303864 | AL05799219<br>2/21/2023 | 27412.1000.56118.4020.043174.0000 | \$2,397.00  |
|  |          |      |         |                         | Check #: 35794                    |             |
|  |          |      |         |                         | PO/InvoiceTotal:                  | \$2,397.00  |
|  |          |      |         |                         | Vendor Total:                     | \$2,397.00  |
| ARNEL DELA CRUZ  |          |      |         |                         |                                   |             |
| Check Group:   |          |      |         |                         |                                   |             |

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|------------------------------------|----------|-----|---------|----------------------------|-----------------------------------|------------------------------------|
| EMP TRAVEL NON-TEACHER             |          | 1   | 0       | 02/13-14/2023<br>2/17/2023 | 11000.2500.55813.0000.043999.0000 | \$95.14                            |
|                                    |          |     |         |                            | Check #: 35795                    |                                    |
|                                    |          |     |         |                            |                                   | PO/InvoiceTotal: <u>\$95.14</u>    |
|                                    |          |     |         |                            |                                   | Vendor Total: <u>\$95.14</u>       |
| B & H WHOLESALE                    | 10160    |     |         |                            |                                   |                                    |
| Check Group:                       |          |     |         |                            |                                   |                                    |
| GM PORTION PACK NACHO CHIPS CS/48  |          | 10  | 2305597 | 11029773<br>2/21/2023      | 23028.1000.56118.0300.043055.0000 | \$485.00                           |
| PRETZEL- HAUS SALTED 50/6OZ PER CS |          | 3   | 2305597 | 11029773<br>2/21/2023      | 23028.1000.56118.0300.043055.0000 | \$174.00                           |
| GEJOS LARGE WHOLE DILLS- PAIL      |          | 6   | 2305597 | 11029773<br>2/21/2023      | 23028.1000.56118.0300.043055.0000 | \$240.00                           |
| GEJOS LARGE HOT DILLS-PAIL         |          | 6   | 2305597 | 11029773<br>2/21/2023      | 23028.1000.56118.0300.043055.0000 | \$246.00                           |
| RP200 FOOD TRAYS CS/1000           |          | 1   | 2305597 | 11029773<br>2/21/2023      | 23028.1000.56118.0300.043055.0000 | \$40.95                            |
| CANOLA OIL- 35 LB BIB (40-RED)     |          | 4   | 2305597 | 11029773<br>2/21/2023      | 23028.1000.56118.0300.043055.0000 | \$398.60                           |
| KLIENS SLICED JALAPENOS CS/4-1GAL  |          | 2   | 2305597 | 11029773<br>2/21/2023      | 23028.1000.56118.0300.043055.0000 | \$95.50                            |
| WEAVER GOLD POPCORN-35# BAG        |          | 4   | 2305597 | 11029773<br>2/21/2023      | 23028.1000.56118.0300.043055.0000 | \$132.00                           |
|                                    |          |     |         |                            | Check #: 35796                    |                                    |
|                                    |          |     |         |                            |                                   | PO/InvoiceTotal: <u>\$1,812.05</u> |
| Check Group:                       |          |     |         |                            |                                   |                                    |
| PRETZEL-HAUS SALTED 50/6OZ PER CS  |          | 2   | 2305790 | 11029784<br>2/21/2023      | 23028.1000.56118.0300.043055.0000 | \$116.00                           |
| NACHO CHIPS (MEX OR) CS/6-2LB BGS  |          | 10  | 2305790 | 11029784<br>2/21/2023      | 23028.1000.56118.0300.043055.0000 | \$295.00                           |

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|-------------------------------------|----------|-----|---------|-------------------------|-----------------------------------|------------|
| FUNACHO CHEESE BIB (JAL-EZ) 6-80OZ  |          | 5   | 2305790 | 11029784<br>2/21/2023   | 23028.1000.56118.0300.043055.0000 | \$365.00   |
| GEJOS EX-LARGE WHOLE DILLS PAIL     |          | 3   | 2305790 | 11029784<br>2/21/2023   | 23028.1000.56118.0300.043055.0000 | \$127.50   |
| GEJOS EX LARGE HOT DILLS- PAIL      |          | 1   | 2305790 | 11029784<br>2/21/2023   | 23028.1000.56118.0300.043055.0000 | \$43.50    |
| KLEINS SLICED JALAPENOS CS/4-1 GAL  |          | 2   | 2305790 | 11029784<br>2/21/2023   | 23028.1000.56118.0300.043055.0000 | \$95.50    |
| WEAVER GOLD POPCORN 35#BAG          |          | 4   | 2305790 | 11029784<br>2/21/2023   | 23028.1000.56118.0300.043055.0000 | \$132.00   |
| CANOLA OIL- 35 LB BIB (40-RED)      |          | 2   | 2305790 | 11029784<br>2/21/2023   | 23028.1000.56118.0300.043055.0000 | \$199.30   |
| Check #: 35796                      |          |     |         |                         |                                   |            |
| PO/InvoiceTotal:                    |          |     |         |                         |                                   | \$1,373.80 |
| Check Group:                        |          |     |         |                         |                                   |            |
| FUNACHO CHEESE BIB (JAL-EZ) 6-80 OZ |          | 3   | 2305861 | 11029785<br>2/21/2023   | 23028.1000.56118.5100.043073.0000 | \$219.00   |
| NAKS PAK 24-16OZ FOR 12OZ KETTLE    |          | 4   | 2305861 | 11029785<br>2/21/2023   | 23028.1000.56118.5100.043073.0000 | \$244.00   |
| NACHO CHIPS (MEX OR) CS/6 2LBS BGS  |          | 1   | 2305861 | 11029785<br>2/21/2023   | 23028.1000.56118.5100.043073.0000 | \$30.30    |
| RP100 FOOD TRAYS CS/1000            |          | 1   | 2305861 | 11029785<br>2/21/2023   | 23028.1000.56118.5100.043073.0000 | \$14.22    |
| FH-3 HOT DOG TRAY 8" CS/3000        |          | 1   | 2305861 | 11029785<br>2/21/2023   | 23028.1000.56118.5100.043073.0000 | \$15.50    |
| Check #: 35796                      |          |     |         |                         |                                   |            |
| PO/InvoiceTotal:                    |          |     |         |                         |                                   | \$523.02   |
| Vendor Total:                       |          |     |         |                         |                                   | \$3,708.87 |

BAUMAN HOME & AUTO INC.

Check Group:

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|--|----------|-----|---------|--------------------------|-----------------------------------|------------|
| TRANSMISSION CASE  |          | 1   | 2300874 | 4803-121768<br>2/17/2023 | 27502.1000.56119.4020.043130.0000 | \$759.98   |
| TRANSMISSION CASE  |          | 1   | 2300874 | 4803-121768<br>2/17/2023 | 27502.1000.56119.4020.043145.0000 | \$759.98   |
| Check #: 35797   |          |     |         |                          |                                   |            |
| PO/InvoiceTotal:   |          |     |         |                          |                                   | \$1,519.96 |
| Check Group:   |          |     |         |                          |                                   |            |
| XBO CNL-E458 8IN PLIERS  |          | 6   | 2301526 | 4803-112743<br>2/17/2023 | 11000.1000.56118.0170.043130.0000 | \$222.30   |
| Check #: 35797   |          |     |         |                          |                                   |            |
| PO/InvoiceTotal:   |          |     |         |                          |                                   | \$222.30   |
| Check Group:   |          |     |         |                          |                                   |            |
| BLANKET PURCHASE ORDER FOR MAINTENANCE &<br>OPERATIONS TO PURCHASE MATERIAL AND<br>SUPPLIES WITH MSR DISTRICT WIDE FROM TO DATE<br>UNTIL JUNE 30, 2023 |          | 1   | 2304321 | 4803-121826<br>2/21/2023 | 11000.2600.56118.0000.043999.0000 | \$218.63   |
| Check #: 35797   |          |     |         |                          |                                   |            |
| PO/InvoiceTotal:   |          |     |         |                          |                                   | \$218.63   |
| Check Group:   |          |     |         |                          |                                   |            |
| BLANKET PURCHASE ORDER FOR MOTORPOOL<br>MAINTENANCE, SUPPLIES AND PARTS FOR DISTRICT<br>VEHICLES- JANUARY 2023 TO JUNE 2023                            |          | 1   | 2304764 | 4803-121890<br>2/21/2023 | 11000.2600.56216.0000.043942.0000 | \$36.14    |
| BLANKET PURCHASE ORDER FOR MOTORPOOL<br>MAINTENANCE, SUPPLIES AND PARTS FOR DISTRICT<br>VEHICLES- JANUARY 2023 TO JUNE 2023                            |          | 1   | 2304764 | 4803-122049<br>2/21/2023 | 11000.2600.56216.0000.043942.0000 | \$29.79    |
| BLANKET PURCHASE ORDER FOR MOTORPOOL<br>MAINTENANCE, SUPPLIES AND PARTS FOR DISTRICT<br>VEHICLES- JANUARY 2023 TO JUNE 2023                            |          | 1   | 2304764 | 4803-122115<br>2/21/2023 | 11000.2600.56216.0000.043942.0000 | \$63.99    |

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| BLANKET PURCHASE ORDER FOR MOTORPOOL<br>MAINTENANCE, SUPPLIES AND PARTS FOR DISTRICT<br>VEHICLES- JANUARY 2023 TO JUNE 2023                   |          | 1   | 2304764 | 4803-122403<br>2/21/2023 | 11000.2600.56216.0000.043942.0000 | \$259.66  |
| BLANKET PURCHASE ORDER FOR MOTORPOOL<br>MAINTENANCE, SUPPLIES AND PARTS FOR DISTRICT<br>VEHICLES- JANUARY 2023 TO JUNE 2023                   |          | 1   | 2304764 | 4803-122415<br>2/21/2023 | 11000.2600.56216.0000.043942.0000 | \$464.74  |
| BLANKET PURCHASE ORDER FOR MOTORPOOL<br>MAINTENANCE, SUPPLIES AND PARTS FOR DISTRICT<br>VEHICLES- JANUARY 2023 TO JUNE 2023                   |          | 1   | 2304764 | 4803-122430<br>2/21/2023 | 11000.2600.56216.0000.043942.0000 | \$15.83   |
| BLANKET PURCHASE ORDER FOR MOTORPOOL<br>MAINTENANCE, SUPPLIES AND PARTS FOR DISTRICT<br>VEHICLES- JANUARY 2023 TO JUNE 2023                   |          | 1   | 2304764 | 4803-122439<br>2/21/2023 | 11000.2600.56216.0000.043942.0000 | (\$70.00) |
| BLANKET PURCHASE ORDER FOR MOTORPOOL<br>MAINTENANCE, SUPPLIES AND PARTS FOR DISTRICT<br>VEHICLES- JANUARY 2023 TO JUNE 2023                   |          | 1   | 2304764 | 4803-122440<br>2/21/2023 | 11000.2600.56216.0000.043942.0000 | \$25.64   |
| Check #: 35797  |          |     |         |                          |                                   |           |
| PO/InvoiceTotal:  |          |     |         |                          |                                   | \$825.79  |
| Check Group:  |          |     |         |                          |                                   |           |
| BLANKET PURCHASE ORDER FOR TRANSPORTATION<br>DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR<br>GMCS DISTRICT VEHICLES-JANUARY 2023 TO JUNE<br>2023 |          | 1   | 2304982 | 4803-121491<br>2/21/2023 | 13000.2700.56216.0000.043000.0000 | \$110.36  |
| BLANKET PURCHASE ORDER FOR TRANSPORTATION<br>DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR<br>GMCS DISTRICT VEHICLES-JANUARY 2023 TO JUNE<br>2023 |          | 1   | 2304982 | 4803-121732<br>2/21/2023 | 13000.2700.56216.0000.043000.0000 | \$152.40  |
| Check #: 35797  |          |     |         |                          |                                   |           |
| PO/InvoiceTotal:  |          |     |         |                          |                                   | \$262.76  |
| Check Group:  |          |     |         |                          |                                   |           |

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|---|----------|-----|---------|--------------------------|-----------------------------------|------------|
| SHOP VAC                                |          | 2   | 2305846 | 4803-122353<br>2/21/2023 | 13000.2700.56119.0000.043000.0000 | \$1,793.10 |
| Check #: 35797                          |          |     |         |                          |                                   |            |
| PO/InvoiceTotal:                        |          |     |         |                          |                                   | \$1,793.10 |
| Vendor Total:                           |          |     |         |                          |                                   | \$4,842.54 |
| BLICK ART MATERIALS                     |          |     |         |                          |                                   |            |
| Check Group:                            |          |     |         |                          |                                   |            |
| CRAYLA IMGNTN ART CS 115CT SET          |          | 1   | 2305286 | 292546<br>2/21/2023      | 25147.2100.56118.0000.043066.0000 | \$30.51    |
| Check #: 35798                          |          |     |         |                          |                                   |            |
| PO/InvoiceTotal:                        |          |     |         |                          |                                   | \$30.51    |
| Check Group:                            |          |     |         |                          |                                   |            |
| SCULPEY IF WHITE 24LB                   |          | 6   | 2305566 | 277182<br>2/21/2023      | 27150.1000.56118.1010.043054.0000 | \$705.00   |
| CRTVTY ST WOOD DOWEL 1/2INX36IN 12PC    |          | 3   | 2305566 | 277182<br>2/21/2023      | 27150.1000.56118.1010.043054.0000 | \$42.72    |
| CRTVTY ST WOOD DOWEL 1/4INX36IN 12PC ZZ |          | 20  | 2305566 | 277182<br>2/21/2023      | 27150.1000.56118.1010.043054.0000 | \$94.00    |
| BASS WOOD 1/16X1X24 15PC ZZ             |          | 3   | 2305566 | 277182<br>2/21/2023      | 27150.1000.56118.1010.043054.0000 | \$51.42    |
| CRAFTOM 8IN WHT CUBE                    |          | 8   | 2305566 | 277182<br>2/21/2023      | 27150.1000.56118.1010.043054.0000 | \$97.36    |
| MITRE BOX W/HANDLE & BLADE              |          | 1   | 2305566 | 277182<br>2/21/2023      | 27150.1000.56118.1010.043054.0000 | \$17.43    |
| BOXWD CLAY TOOL SETS SET 10 8IN         |          | 1   | 2305566 | 277182<br>2/21/2023      | 27150.1000.56118.1010.043054.0000 | \$8.98     |
| ELMER CARPENTER GLUE ELMERS CARPENTERS  |          | 5   | 2305566 | 277182<br>2/21/2023      | 27150.1000.56118.1010.043054.0000 | \$37.70    |
| EASY CUTTER ULTIMATE                    |          | 1   | 2305566 | 277182<br>2/21/2023      | 27150.1000.56118.1010.043054.0000 | \$30.61    |

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| CRAYOLA LARGE BRUSH 36CT LRG PAINT BRSHS   |          | 1   | 2305566 | 277182<br>2/21/2023     | 27150.1000.56118.1010.043054.0000 | \$28.40    |
| SCALE MODEL HOB E TAC ADHSV                |          | 1   | 2305566 | 277182<br>2/21/2023     | 27150.1000.56118.1010.043054.0000 | \$7.99     |
| CHRMCRYL STDNT ACRYLIC PRMRY 6/PINT SET    |          | 2   | 2305566 | 277182<br>2/21/2023     | 27150.1000.56118.1010.043054.0000 | \$109.50   |
| SCALE MODEL BUSHES LT GRN                  |          | 3   | 2305566 | 277182<br>2/21/2023     | 27150.1000.56118.1010.043054.0000 | \$20.07    |
| SCALE MODEL YLW GRASS FINE TURF            |          | 2   | 2305566 | 277182<br>2/21/2023     | 27150.1000.56118.1010.043054.0000 | \$9.98     |
| SCALE MODEL SOIL FINE TURF                 |          | 2   | 2305566 | 277182<br>2/21/2023     | 27150.1000.56118.1010.043054.0000 | \$9.98     |
| SCALE MODEL GRN GRASS FINE TURF            |          | 2   | 2305566 | 277182<br>2/21/2023     | 27150.1000.56118.1010.043054.0000 | \$9.98     |
| TREES PLSTC TRNK LTGRN 75M                 |          | 6   | 2305566 | 277182<br>2/21/2023     | 27150.1000.56118.1010.043054.0000 | \$24.60    |
| OUTDOOR POLYCOTED BD 13 WHT 28X44 6 PLY    |          | 15  | 2305566 | 277182<br>2/21/2023     | 27150.1000.56118.1010.043054.0000 | \$37.80    |
| Check #: 35798                             |          |     |         |                         |                                   |            |
| PO/InvoiceTotal:                           |          |     |         |                         |                                   | \$1,343.52 |
| Check Group:                               |          |     |         |                         |                                   |            |
| POLYCHROMOS CLR PNCL TIN 120 CT SET        |          | 3   | 2305567 | 273413<br>2/21/2023     | 11000.1000.56118.0170.043055.0000 | \$569.97   |
| Check #: 35798                             |          |     |         |                         |                                   |            |
| PO/InvoiceTotal:                           |          |     |         |                         |                                   | \$569.97   |
| Vendor Total:                              |          |     |         |                         |                                   | \$1,944.00 |
| BOOKPAL, LLC                               | 6062     |     |         |                         |                                   |            |
| Check Group:                               |          |     |         |                         |                                   |            |
| THE WILD ROBOT (WILD ROBOT #1) (PAPERBACK) |          | 52  | 2305181 | 101293666<br>2/21/2023  | 24101.1000.56112.4020.043038.0000 | \$273.00   |

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|--|----------|---------|-----------|-------------------------|-----------------------------------|-------------|
| Check #: 35799   |          |         |           |                         |                                   |             |
| PO/InvoiceTotal:   |          |         |           |                         |                                   | \$273.00    |
| Vendor Total:  |          |         |           |                         |                                   | \$273.00    |
| BRIDGERS & PAXTON CONSULTING ENGINEERS   |          |         |           |                         |                                   |             |
| Check Group:   |          |         |           |                         |                                   |             |
| PROVIDE ELECTRICAL AND ENGINEERING SERVICES<br>FOR A NEW GENERATOR SYSTEM AT STUDENT<br>SUPPORT CENTER. ENGINEERING SERVICES FEE | 1        | 2206459 | 104635    | 2/21/2023               | 31500.4000.54500.0000.043000.0750 | \$1,616.25  |
| Check #: 35800   |          |         |           |                         |                                   |             |
| PO/InvoiceTotal:   |          |         |           |                         |                                   | \$1,616.25  |
| Vendor Total:  |          |         |           |                         |                                   | \$1,616.25  |
| BSN SPORTS   |          |         |           |                         |                                   |             |
| Check Group:   |          |         |           |                         |                                   |             |
| Wrestling Mat System 42' X42' X 1 5/8"   | 1        | 2301294 | 920592052 | 2/21/2023               | 11000.1000.56118.9240.043000.0000 | \$12,000.00 |
| Wrestling Mat System 42' X 42 x 1 5/8"   | 1        | 2301294 | 920592052 | 2/21/2023               | 11000.1000.56118.9240.043000.0000 | \$9,669.99  |
| Freight  | 1        | 2301294 | 920592052 | 2/21/2023               | 11000.1000.56118.9240.043000.0000 | \$3,246.00  |
| Check #: 35801   |          |         |           |                         |                                   |             |
| PO/InvoiceTotal:   |          |         |           |                         |                                   | \$24,915.99 |
| Check Group:   |          |         |           |                         |                                   |             |
| XE5, Kids Elliptical   | 2        | 2302050 | 920368362 | 2/21/2023               | 24189.1000.56119.1010.043120.0000 | \$2,550.00  |
| MONSTER BALL LOCKER  | 2        | 2302050 | 920368362 | 2/21/2023               | 24189.1000.56119.1010.043120.0000 | \$1,050.00  |
| StartFIT Fitness Cart  | 1        | 2302050 | 920368362 | 2/21/2023               | 24189.1000.56119.1010.043120.0000 | \$2,375.00  |
| X5 Kids Spine Bike   | 2        | 2302050 | 920368362 | 2/21/2023               | 24189.1000.56119.1010.043120.0000 | \$1,270.00  |



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|---|----------|-----|---------|-------------------------|-----------------------------------|-------------|
| OVERSIZED VB CART                       |          | 1   | 2302050 | 920368362<br>2/21/2023  | 24189.1000.56118.1010.043120.0000 | \$210.00    |
| ROLL OUT LADDER                         |          | 5   | 2302050 | 920368362<br>2/21/2023  | 24189.1000.56118.1010.043120.0000 | \$475.00    |
| BNS Sports Electric Inflator            |          | 1   | 2302050 | 920368362<br>2/21/2023  | 24189.1000.56118.1010.043120.0000 | \$105.00    |
| DUAL DENISTY WORK OUT MAT               |          | 50  | 2302050 | 920368362<br>2/21/2023  | 24189.1000.56118.1010.043120.0000 | \$2,000.00  |
| FREIGHT                                 |          | 1   | 2302050 | 920368362<br>2/21/2023  | 24189.1000.56118.1010.043120.0000 | \$805.02    |
| Check #: 35801                          |          |     |         |                         |                                   |             |
| PO/InvoiceTotal:                        |          |     |         |                         |                                   | \$10,840.02 |
| Check Group:                            |          |     |         |                         |                                   |             |
| BLK/WHT-REVERSIBLE BASKETBALL JERSEY    |          | 8   | 2305122 | 920556612<br>2/21/2023  | 11000.1000.56118.9246.043190.0000 | \$144.00    |
| BLK/WHT-REVERSIBLE BASKETBALL JERSEY    |          | 5   | 2305122 | 920556612<br>2/21/2023  | 11000.1000.56118.9246.043190.0000 | \$90.00     |
| BLK/WHT-REVERSIBLE BASKETBALL JERSEY    |          | 2   | 2305122 | 920556612<br>2/21/2023  | 11000.1000.56118.9246.043190.0000 | \$36.00     |
| BLK/WHT-REVERSIBLE BASKETBALL JERSEY    |          | 2   | 2305122 | 920556612<br>2/21/2023  | 11000.1000.56118.9246.043190.0000 | \$36.00     |
| Freight                                 |          | 1   | 2305122 | 920556612<br>2/21/2023  | 11000.1000.56118.9246.043190.0000 | \$67.49     |
| BLK/WHT-REVERSIBLE BASKETBALL JERSEY    |          | 5   | 2305122 | 920556612<br>2/21/2023  | 11000.1000.56118.9246.043190.0000 | \$90.00     |
| BLK/WHT-REVERSIBLE BASKETBALL JERSEY    |          | 9   | 2305122 | 920556612<br>2/21/2023  | 11000.1000.56118.9246.043190.0000 | \$162.00    |
| WILSON EVOLUTION BASKETBALL 28.5" INTER |          | 2   | 2305122 | 920556612<br>2/21/2023  | 11000.1000.56118.9246.043190.0000 | \$159.98    |
| INFLATING NEEDLES 100/PK                |          | 1   | 2305122 | 920556612<br>2/21/2023  | 11000.1000.56118.9246.043190.0000 | \$28.99     |

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

**Voucher Detail Listing**

Voucher Batch Number: 1487

02/22/2023

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description        | Vendor # | QTY | PO No.  | Invoice<br>Invoice Date | Account                           | Amount      |
|---|----------|-----|---------|-------------------------|-----------------------------------|-------------|
| FOX 40 WHISTLE                          |          | 4   | 2305122 | 920556612<br>2/21/2023  | 11000.1000.56118.9246.043190.0000 | \$31.96     |
| BSN Sports Electric Inflator            |          | 1   | 2305122 | 920556612<br>2/21/2023  | 11000.1000.56118.9246.043190.0000 | \$139.99    |
| Color My Class 9" Spots                 |          | 1   | 2305122 | 920556612<br>2/21/2023  | 11000.1000.56118.9246.043190.0000 | \$36.99     |
| MARK V BASKETBALL SCOREBOOK             |          | 5   | 2305122 | 920556612<br>2/21/2023  | 11000.1000.56118.9246.043190.0000 | \$84.95     |
| Check #: 35801                          |          |     |         |                         |                                   |             |
| PO/InvoiceTotal:                        |          |     |         |                         |                                   | \$1,108.35  |
| Vendor Total:                           |          |     |         |                         |                                   | \$36,864.36 |
| BUSINESS PROFESSIONALS OF AMERICA_18771 | 18771    |     |         |                         |                                   |             |
| Check Group:                            |          |     |         |                         |                                   |             |
| STUDENT MEMBER NATIONAL DUES            |          | 2   | 2305577 | 13650<br>2/16/2023      | 11000.1000.53711.4021.043978.0000 | \$28.00     |
| NM GROUP MEMBERSHIP AFFILIATION MODEL   |          | 1   | 2305577 | 13650<br>2/16/2023      | 11000.1000.53711.4021.043978.0000 | \$320.00    |
| AMOUNT FROM LOWER-TIERED INVOICES       |          | 1   | 2305577 | 13650<br>2/16/2023      | 11000.1000.53711.4021.043978.0000 | (\$160.00)  |
| Check #: 35802                          |          |     |         |                         |                                   |             |
| PO/InvoiceTotal:                        |          |     |         |                         |                                   | \$188.00    |
| Vendor Total:                           |          |     |         |                         |                                   | \$188.00    |
| BUTLERS OFFICE EQUIPMENT                | 3143     |     |         |                         |                                   |             |
| Check Group:                            |          |     |         |                         |                                   |             |
| BINDER, VIEW, ROUND,1",BK               |          | 25  | 2305382 | 054909<br>2/21/2023     | 24106.1000.56118.2000.043177.0000 | \$125.25    |
| BINDER, VIEW, ROUND,1", WE              |          | 23  | 2305382 | 054909<br>2/21/2023     | 24106.1000.56118.2000.043177.0000 | \$115.23    |
| SNAKES & LADDERS                        |          | 2   | 2305382 | 054909<br>2/21/2023     | 24106.1000.56118.2000.043177.0000 | \$9.34      |

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1487

02/22/2023

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description   | Vendor # | QTY | PO No.  | Invoice<br>Invoice Date | Account                           | Amount  |
|------------------------------------|----------|-----|---------|-------------------------|-----------------------------------|---------|
| SEQUENCE FOR KIDS GAME             |          | 1   | 2305382 | 054909<br>2/21/2023     | 24106.1000.56118.2000.043177.0000 | \$14.45 |
| PENCIL BOX TRANSLUCENT LET US      |          | 7   | 2305382 | 054909<br>2/21/2023     | 24106.1000.56118.2000.043177.0000 | \$17.22 |
| PENS, ROUND STK, 1.0MM, AST, 60    |          | 1   | 2305382 | 054909<br>2/21/2023     | 24106.1000.56118.2000.043177.0000 | \$7.52  |
| STAEDTLER #2 HB GRAPHITEPENCILS    |          | 3   | 2305382 | 054909<br>2/21/2023     | 24106.1000.56118.2000.043177.0000 | \$13.38 |
| TOWLETTES, EXPO, MARKERBOARD       |          | 1   | 2305382 | 054909<br>2/21/2023     | 24106.1000.56118.2000.043177.0000 | \$10.81 |
| HIGHLIGHTER,RT,ACCENT, 8PK         |          | 6   | 2305382 | 054909<br>2/21/2023     | 24106.1000.56118.2000.043177.0000 | \$81.60 |
| C LINE MINI BINDER STARTER KIT     |          | 2   | 2305382 | 054909<br>2/21/2023     | 24106.1000.56118.2000.043177.0000 | \$19.10 |
| GUIDED READING INFER G 5-6         |          | 1   | 2305382 | 054909<br>2/21/2023     | 24106.1000.56118.2000.043177.0000 | \$9.99  |
| GUIDED READING QUESTION G R 3-4    |          | 1   | 2305382 | 054909<br>2/21/2023     | 24106.1000.56118.2000.043177.0000 | \$9.99  |
| STINKY STICKERS POSITIVE WORDS     |          | 1   | 2305382 | 054909<br>2/21/2023     | 24106.1000.56118.2000.043177.0000 | \$8.49  |
| STINKY STICKERS ROUND SUPER 480/PK |          | 1   | 2305382 | 054909<br>2/21/2023     | 24106.1000.56118.2000.043177.0000 | \$11.89 |
| STINKY STICKER SEASONS & 432/PK    |          | 1   | 2305382 | 054909<br>2/21/2023     | 24106.1000.56118.2000.043177.0000 | \$11.89 |
| ERASER, WHITEBOARD, YLW            |          | 1   | 2305382 | 054909<br>2/21/2023     | 24106.1000.56118.2000.043177.0000 | \$1.92  |
| TAPE, CORRECTION, MINITWIST, 2 PC  |          | 1   | 2305382 | 054909<br>2/21/2023     | 24106.1000.56118.2000.043177.0000 | \$5.43  |
| CUT OUT BUDDIES ST                 |          | 1   | 2305382 | 054909<br>2/21/2023     | 24106.1000.56118.2000.043177.0000 | \$3.50  |

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1487

02/22/2023

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description  | Vendor # | QTY | PO No.  | Invoice<br>Invoice Date              | Account                           | Amount                                      |
|---|----------|-----|---------|--------------------------------------|-----------------------------------|---|
| SCISSORS, PERFORM, BENT, 8"   |          | 2   | 2305382 | 054909<br>2/21/2023                  | 24106.1000.56118.2000.043177.0000 | \$16.70                                     |
| INK JOY GET ASST'D CLR PENS   |          | 15  | 2305382 | 054909<br>2/21/2023                  | 24106.1000.56118.2000.043177.0000 | \$36.15                                     |
| LEARNING CHARTS ORDIALNAL NUMBERS   |          | 1   | 2305382 | 054909<br>2/21/2023                  | 24106.1000.56118.2000.043177.0000 | \$3.39                                      |
| CHART OPPOSITES   |          | 1   | 2305382 | 054909<br>2/21/2023                  | 24106.1000.56118.2000.043177.0000 | \$2.97                                      |
| CHARTLET THINGS GOOD READ ERS DO  |          | 1   | 2305382 | 054909<br>2/21/2023                  | 24106.1000.56118.2000.043177.0000 | \$3.39                                      |
| BB SET ST. PATRICKS DAY   |          | 1   | 2305382 | 054909<br>2/21/2023                  | 24106.1000.56118.2000.043177.0000 | \$11.04                                     |
| BB SET ST. PATRICKS DAY   |          | 1   | 2305382 | 054909<br>2/21/2023                  | 24106.1000.56118.2000.043177.0000 | \$12.74                                     |
| CALENDAR BULLETIN BOARD SET   |          | 1   | 2305382 | 054909<br>2/21/2023                  | 24106.1000.56118.2000.043177.0000 | \$11.04                                     |
| CHART DICTIONARY  |          | 1   | 2305382 | 054909<br>2/21/2023                  | 24106.1000.56118.2000.043177.0000 | \$2.97                                      |
| STUDEY HABITS LEARNING CHART  |          | 1   | 2305382 | 054909<br>2/21/2023                  | 24106.1000.56118.2000.043177.0000 | \$2.97                                      |
| PLAYFUL FOXES BBS   |          | 1   | 2305382 | 054909<br>2/21/2023                  | 24106.1000.56118.2000.043177.0000 | \$6.50                                      |
| Check #: 35803  |          |     |         |                                      |                                   |   |
|   |          |     |         |                                      |                                   | PO/InvoiceTotal: <u>          </u> \$586.86 |
|   |          |     |         |                                      |                                   | Vendor Total: <u>          </u> \$586.86    |
| CENTURY LINK_91155  |          |     |         |                                      |                                   |   |
| Check Group:  |          |     |         |                                      |                                   |   |
| WAN1 C - To provide existing telephone communication systems district-wide. This includes transport circuits, DS3 circuits, PRI Trunk lines, and T1 Lines |          | 1   | 2300228 | 5057220049-0201<br>2023<br>2/15/2023 | 11000.2600.54416.0000.043935.0000 | \$866.90                                    |

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1487

02/22/2023

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description  | Vendor # | QTY | PO No.  | Invoice<br>Invoice Date              | Account                           | Amount      |
|---|----------|-----|---------|--------------------------------------|-----------------------------------|-------------|
| WAN1 C - To provide existing telephone communication systems district-wide. This includes transport circuits, DS3 circuits, PRI Trunk lines, and T1 Lines |          | 1   | 2300228 | 5057220050-0201<br>2023<br>2/15/2023 | 11000.2600.54416.0000.043935.0000 | \$866.90    |
| WAN1 C - To provide existing telephone communication systems district-wide. This includes transport circuits, DS3 circuits, PRI Trunk lines, and T1 Lines |          | 1   | 2300228 | 5057220076-0201<br>2023<br>2/15/2023 | 11000.2600.54416.0000.043935.0000 | \$11,589.18 |
| WAN1 C - To provide existing telephone communication systems district-wide. This includes transport circuits, DS3 circuits, PRI Trunk lines, and T1 Lines |          | 1   | 2300228 | 5057220077-0201<br>2023<br>2/15/2023 | 11000.2600.54416.0000.043935.0000 | \$657.96    |
| WAN1 C - To provide existing telephone communication systems district-wide. This includes transport circuits, DS3 circuits, PRI Trunk lines, and T1 Lines |          | 1   | 2300228 | 5057220078-0201<br>2023<br>2/15/2023 | 11000.2600.54416.0000.043935.0000 | \$5,377.06  |
| WAN1 C - To provide existing telephone communication systems district-wide. This includes transport circuits, DS3 circuits, PRI Trunk lines, and T1 Lines |          | 1   | 2300228 | 5057222289-0201<br>2023<br>2/15/2023 | 11000.2600.54416.0000.043935.0000 | \$695.34    |
| WAN1 C - To provide existing telephone communication systems district-wide. This includes transport circuits, DS3 circuits, PRI Trunk lines, and T1 Lines |          | 1   | 2300228 | 5057222457-0201<br>2023<br>2/15/2023 | 11000.2600.54416.0000.043935.0000 | \$1,254.64  |
| WAN1 C - To provide existing telephone communication systems district-wide. This includes transport circuits, DS3 circuits, PRI Trunk lines, and T1 Lines |          | 1   | 2300228 | 5057222487-0201<br>2023<br>2/15/2023 | 11000.2600.54416.0000.043935.0000 | \$1,083.08  |
| WAN1 C - To provide existing telephone communication systems district-wide. This includes transport circuits, DS3 circuits, PRI Trunk lines, and T1 Lines |          | 1   | 2300228 | 5057222488-0201<br>2023<br>2/15/2023 | 11000.2600.54416.0000.043935.0000 | \$1,083.08  |
| WAN1 C - To provide existing telephone communication systems district-wide. This includes transport circuits, DS3 circuits, PRI Trunk lines, and T1 Lines |          | 1   | 2300228 | 5057222489-0201<br>2023<br>2/15/2023 | 11000.2600.54416.0000.043935.0000 | \$1,083.08  |
| WAN1 C - To provide existing telephone communication systems district-wide. This includes transport circuits, DS3 circuits, PRI Trunk lines, and T1 Lines |          | 1   | 2300228 | 5057222490-0201<br>2023<br>2/15/2023 | 11000.2600.54416.0000.043935.0000 | \$1,083.08  |

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1487

02/22/2023

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| Vendor Remit Name<br>Description   | Vendor # | QTY     | PO No.       | Invoice<br>Invoice Date           | Account | Amount      |
|--|----------|---------|--------------|-----------------------------------|---------|-------------|
| Check #: 35804   |          |         |              |                                   |         |             |
| PO/InvoiceTotal:   |          |         |              |                                   |         | \$25,640.30 |
| Vendor Total:  |          |         |              |                                   |         | \$25,640.30 |
| CHANDLER UNIFIED SCHOOL DISTRICT NO. 80  |          |         |              |                                   |         |             |
| Check Group:   |          |         |              |                                   |         |             |
| BOYS & GIRLS VARSITY TOUNAMENTS FEE:<br>\$450.00   | 1        | 2305357 | 02102023     | 11000.1000.55915.9248.043073.0000 |         | \$450.00    |
|  |          |         |              | 2/21/2023                         |         |             |
| Check #: 35805   |          |         |              |                                   |         |             |
| PO/InvoiceTotal:   |          |         |              |                                   |         | \$450.00    |
| Vendor Total:  |          |         |              |                                   |         | \$450.00    |
| CONSOLIDATED ELECTRICAL DISTRIBUTORS, I      4471  |          |         |              |                                   |         |             |
| Check Group:   |          |         |              |                                   |         |             |
| BLANKET PURCHASE ORDER FOR MAINTENANCE &<br>OPERATIONS TO PURCHASE MATERIAL AND<br>SUPPLIES FOR WORKORDERS WITH DISTRICT MSR<br>FROM DATE OF PO THRU JUNE 2023 | 1        | 2304767 | 2640-1008395 | 31200.2600.56216.0000.043930.0000 |         | \$63.08     |
|  |          |         |              | 2/21/2023                         |         |             |
| Check #: 35806   |          |         |              |                                   |         |             |
| PO/InvoiceTotal:   |          |         |              |                                   |         | \$63.08     |
| Vendor Total:  |          |         |              |                                   |         | \$63.08     |
| D'BONAGUIDI CONSTRUCTION, LLC      20693   |          |         |              |                                   |         |             |
| Check Group:   |          |         |              |                                   |         |             |
| DRILL TEST HOLES AT ROCKYVIEW ES. EXCAVATE<br>2-17'0" TEST HOLES AS SHOWN ON DETAIL<br>PROVIDED BY GMCS.   | 1        | 2305603 | 4269         | 31200.4000.54500.0000.043930.0000 |         | \$4,335.37  |
|  |          |         |              | 2/21/2023                         |         |             |
| Check #: 35807   |          |         |              |                                   |         |             |
| PO/InvoiceTotal:   |          |         |              |                                   |         | \$4,335.37  |
| Vendor Total:  |          |         |              |                                   |         | \$4,335.37  |
| DESIGNS FOR DANCE, WEISSMAN'S  |          |         |              |                                   |         |             |
| Check Group:   |          |         |              |                                   |         |             |

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

**Voucher Detail Listing**

Voucher Batch Number: 1487

02/22/2023

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| Vendor Remit Name<br>Description                                       | Vendor # | QTY | PO No.  | Invoice<br>Invoice Date | Account                           | Amount     |
|--|----------|-----|---------|-------------------------|-----------------------------------|------------|
| CAMOUFLAGE POP STAR PANTS ( GRAY /SA)                                  |          | 4   | 2305503 | 234228116<br>2/16/2023  | 22025.1000.56119.9259.043073.0000 | \$159.80   |
| CAMOUFLAGE POP PANTS (GRAY /MA)  |          | 4   | 2305503 | 234228116<br>2/16/2023  | 22025.1000.56119.9259.043073.0000 | \$159.80   |
| CAMOUFLAGE POP STAR PANTS ( GRAY LA)                                   |          | 4   | 2305503 | 234228116<br>2/16/2023  | 22025.1000.56119.9259.043073.0000 | \$159.80   |
| CAMOUFLAGE POP STAR PANTS ( GRAY XLA)                                  |          | 1   | 2305503 | 234228116<br>2/16/2023  | 22025.1000.56119.9259.043073.0000 | \$81.45    |
| Check #: 35808   |          |     |         |                         |                                   |            |
| PO/InvoiceTotal:   |          |     |         |                         |                                   | \$560.85   |
| Vendor Total:  |          |     |         |                         |                                   | \$560.85   |
| DORENE L. ALONZO   |          |     |         |                         |                                   |            |
| Check Group:   |          |     |         |                         |                                   |            |
| FEEDER ROUTE SERVICES SY 2022-2023                                     |          | 1   | 2301624 | 1/23<br>2/21/2023       | 13000.2700.55111.0000.043000.0000 | \$261.80   |
| Check #: 35809   |          |     |         |                         |                                   |            |
| PO/InvoiceTotal:   |          |     |         |                         |                                   | \$261.80   |
| Vendor Total:  |          |     |         |                         |                                   | \$261.80   |
| ELECTRONIC CENTER  | 6047     |     |         |                         |                                   |            |
| Check Group:   |          |     |         |                         |                                   |            |
| Z-12 LINEAR LED SURFACE MOUNT WARNING LIGHT<br>AMBER/CLEAR             |          | 12  | 2305383 | 59084<br>2/21/2023      | 13000.2700.56118.0000.043000.0000 | \$1,028.52 |
| HEADLIGHT AND TAIL LIGHT FLASHING MODULE                               |          | 1   | 2305383 | 59084<br>2/21/2023      | 13000.2700.56118.0000.043000.0000 | \$285.71   |
| DOUBLE STACK BRACKET FOR REAR MOUNTED<br>LED'S                         |          | 2   | 2305383 | 59084<br>2/21/2023      | 13000.2700.56118.0000.043000.0000 | \$19.98    |
| INSTALLATION OF 2 FRONT GRILL LED'S, 4 SIDE<br>LED'S, AND 2 REAR LED'S |          | 7   | 2305383 | 59084<br>2/21/2023      | 13000.2700.54313.0000.043000.0000 | \$567.98   |

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1487

02/22/2023

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| Vendor Remit Name<br>Description  | Vendor # | QTY | PO No.  | Invoice<br>Invoice Date | Account                           | Amount     |
|---|----------|-----|---------|-------------------------|-----------------------------------|------------|
| HARDWARE FOR INSTALLATION   |          | 1   | 2305383 | 59084<br>2/21/2023      | 13000.2700.56118.0000.043000.0000 | \$45.00    |
| SALES TAX   |          | 1   | 2305383 | 59084<br>2/21/2023      | 13000.2700.54313.0000.043000.0000 | \$42.98    |
| Check #: 35810  |          |     |         |                         |                                   |            |
| PO/InvoiceTotal:  |          |     |         |                         |                                   | \$1,990.17 |
| Vendor Total:   |          |     |         |                         |                                   | \$1,990.17 |
| EMPOWER EDUCATIONAL CONSULTING  |          |     |         |                         |                                   |            |
| Check Group:  |          |     |         |                         |                                   |            |
| PROFESSIONAL DEVELOPMENT ONSITE NAVAJO<br>ELEM  |          | 2.5 | 2300059 | 003-10089<br>2/14/2023  | 24308.1000.53330.1010.043079.0000 | \$3,731.88 |
| PROFESSIONAL DEVELOPMENT ONSITE TOHATCHI<br>ELEM  |          | 1   | 2300059 | 003-10109<br>2/15/2023  | 24308.1000.53330.1010.043164.0000 | \$1,492.75 |
| PROFESSIONAL DEVELOPMENT ONSITE RAMAH<br>ELEM   |          | 0.5 | 2300059 | 003-10135<br>2/21/2023  | 24308.1000.53330.1010.043132.0000 | \$746.38   |
| PROFESSIONAL DEVELOPMENT ONSITE RED ROCK<br>ELEM  |          | 0.5 | 2300059 | 003-10149<br>2/21/2023  | 24308.1000.53330.1010.043134.0000 | \$757.31   |
| Check #: 35811  |          |     |         |                         |                                   |            |
| PO/InvoiceTotal:  |          |     |         |                         |                                   | \$6,728.32 |
| Check Group:  |          |     |         |                         |                                   |            |
| 2 EDUCATIONAL CONSULTANTS 6 DAYS OF<br>LANGUAGE AND CULTURE PROFESSIONAL<br>DEVELOPMENT. TOTAL OF 2 TRAINERS 6 DAYS FOR<br>SY 2022-2023 |          | 2   | 2300514 | 003-10095<br>2/16/2023  | 11000.1000.53330.4010.043000.0000 | \$3,029.25 |
| Check #: 35811  |          |     |         |                         |                                   |            |
| PO/InvoiceTotal:  |          |     |         |                         |                                   | \$3,029.25 |
| Check Group:  |          |     |         |                         |                                   |            |



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

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| Vendor Remit Name<br>Description   | Vendor # | QTY | PO No.  | Invoice<br>Invoice Date    | Account                           | Amount     |
|--|----------|-----|---------|----------------------------|-----------------------------------|------------|
| CHIEF MANUELITO MIDDLE-1 EDUCATIONAL<br>CONSULTANT 7 FULL DAYS OF LANGUAGE AND<br>CULTURE PROFESSIONAL DEVELOPMENT. TOTAL OF<br>1 TRAINER 7 DAYS FOR SY 2022-2023. |          | 0.5 | 2300527 | 003-10048<br><br>2/16/2023 | 25184.1000.53330.4010.043003.0000 | \$757.31   |
| GALLUP CENTRAL HIGH-1 EDUCATIONAL<br>CONSULTANT 7 FULL DAYS OF LANGUAGE AND<br>CULTURE PROFESSIONAL DEVELOPMENT. TOTAL OF<br>1 TRAINER 7 DAYS FOR SY 2022-2023.    |          | 0.5 | 2300527 | 003-10101<br><br>2/16/2023 | 25184.1000.53330.4010.043016.0000 | \$757.31   |
| Check #: 35811   |          |     |         |                            |                                   |            |
| PO/InvoiceTotal:   |          |     |         |                            |                                   | \$1,514.62 |
| Check Group:   |          |     |         |                            |                                   |            |
| THOREAU HIGH-1 EDUCATIONAL CONSULTANT 7<br>FULL DAYS OF LANGUAGE AND CULTURE<br>PROFESSIONAL DEVELOPMENT. TOTAL OF 1<br>TRAINER 7 DAYS FOR SY 2022-2023.           |          | 1   | 2300528 | 003-10091<br><br>2/16/2023 | 25184.1000.53330.4010.043145.0000 | \$1,492.75 |
| CHEE DODGE ELEMENTARY-1 EDUCATIONAL<br>CONSULTANT 7 FULL DAYS OF LANGUAGE AND<br>CULTURE PROFESSIONAL DEVELOPMENT. TOTAL OF<br>1 TRAINER 7 DAYS FOR SY 2022-2023.  |          | 0.5 | 2300528 | 003-10105<br><br>2/16/2023 | 25184.1000.53330.4010.043030.0000 | \$757.31   |
| CROWNPOINT MIDDLE-1 EDUCATIONAL<br>CONSULTANT 7 FULL DAYS OF LANGUAGE AND<br>CULTURE PROESSIONAL DEVELOPMENT. TOTAL OF<br>1 TRAINER 7 DAYS FOR SY 2022-2023.       |          | 0.5 | 2300528 | 003-10108<br><br>2/16/2023 | 25184.1000.53330.4010.043088.0000 | \$746.38   |
| RAMAH HIGH-1 EDUCATIONAL CONSULTANT 7 FULL<br>DAYS OF LANGUAGE AND CULTURE PROFESSIONAL<br>DEVELOPMENT. TOTAL OF 1 TRAINER 7 DAYS FOR<br>SY 2022-2023.             |          | 0.5 | 2300528 | 003-10114<br><br>2/16/2023 | 25184.1000.53330.4010.043130.0000 | \$746.38   |
| Check #: 35811   |          |     |         |                            |                                   |            |
| PO/InvoiceTotal:   |          |     |         |                            |                                   | \$3,742.82 |
| Check Group:   |          |     |         |                            |                                   |            |

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1487

02/22/2023

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description  | Vendor # | QTY | PO No.  | Invoice<br>Invoice Date    | Account                           | Amount     |
|---|----------|-----|---------|----------------------------|-----------------------------------|------------|
| 2 Educational Consultants to Split 50 Days of ELA Sheltered Instruction On-Site, Tailored Professional Development and Job-Embedded Coaching. Focus on Tier 1, Sheltered instruction Practices, Routines and Strategies, WIDA Standards, Sheltered instruction, |          | 2   | 2300573 | 003-10088<br><br>2/14/2023 | 27407.1000.53330.4020.043079.0000 | \$2,985.50 |
| Check #: 35811  |          |     |         |                            |                                   |            |
| PO/InvoiceTotal:  |          |     |         |                            |                                   | \$2,985.50 |
| Check Group:  |          |     |         |                            |                                   |            |
| 1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS-TOBE TURPEN   |          | 1   | 2300675 | 003-10083<br><br>2/14/2023 | 24154.1000.53330.1010.043091.0000 | \$1,514.63 |
| 1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS-DAVID SKEET   |          | 1   | 2300675 | 003-10084<br><br>2/14/2023 | 24154.1000.53330.1010.043160.0000 | \$1,492.75 |
| 1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS-GALLUP CENTRAL  |          | 1.5 | 2300675 | 003-10112<br><br>2/15/2023 | 24154.1000.53330.1010.043016.0000 | \$2,271.94 |
| 1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS-THOREAU MID   |          | 1   | 2300675 | 003-10115<br><br>2/15/2023 | 24154.1000.53330.1010.043155.0000 | \$1,492.75 |
| 1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS-THOREAU HIGH  |          | 1   | 2300675 | 003-10117<br><br>2/16/2023 | 24154.1000.53330.1010.043145.0000 | \$1,492.75 |
| 1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS-CROWNPOINT MID  |          | 1   | 2300675 | 003-10120<br><br>2/16/2023 | 24154.1000.53330.1010.043088.0000 | \$1,492.75 |
| 1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS-TOBE TURPEN   |          | 2   | 2300675 | 003-10121<br><br>2/16/2023 | 24154.1000.53330.1010.043091.0000 | \$3,029.25 |
| 1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS-CATHERINE A. MILLER   |          | 1   | 2300675 | 003-10122<br><br>2/16/2023 | 24154.1000.53330.1010.043034.0000 | \$1,492.75 |
| 1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS-CATHERINE A. MILLER   |          | 1   | 2300675 | 003-10137<br><br>2/21/2023 | 24154.1000.53330.1010.043034.0000 | \$1,492.75 |

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1487

02/22/2023

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description  | Vendor # | QTY | PO No.  | Invoice<br>Invoice Date | Account                           | Amount      |
|---|----------|-----|---------|-------------------------|-----------------------------------|-------------|
| 1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS-<br>GALLUP HIGH                               |          | 2   | 2300675 | 003-10147<br>2/21/2023  | 24154.1000.53330.1010.043055.0000 | \$3,029.25  |
| Check #: 35811  |          |     |         |                         |                                   |             |
| PO/InvoiceTotal:  |          |     |         |                         |                                   | \$18,801.57 |
| Check Group:  |          |     |         |                         |                                   |             |
| 1 EDUCATIONAL CONSULTANT<br>11 FULL DAYS TO BE USED DURING THE 2022-2023<br>SCHOOL YEAR |          | 1   | 2300716 | 003-10103<br>2/16/2023  | 24101.1000.53330.4020.043091.0000 | \$1,514.63  |
| Check #: 35811  |          |     |         |                         |                                   |             |
| PO/InvoiceTotal:  |          |     |         |                         |                                   | \$1,514.63  |
| Check Group:  |          |     |         |                         |                                   |             |
| 1 Educational Consultant; 20 Full Days Navajo Pine High                                 |          | 1.5 | 2300981 | 003-10077<br>2/14/2023  | 24101.1000.53330.4020.043075.0000 | \$2,239.13  |
| 1 Educational Consultant; 20 Full Days Twin Lakes                                       |          | 5   | 2300981 | 003-10079<br>2/14/2023  | 24101.1000.53330.4020.043170.0000 | \$7,463.75  |
| 1 Educational Consultant; 20 Full Days Navajo Mid                                       |          | 1   | 2300981 | 003-10090<br>2/14/2023  | 24101.1000.53330.4020.043100.0000 | \$1,492.75  |
| 1 Educational Consultant; 20 Full Days Gallup Mid                                       |          | 3   | 2300981 | 003-10093<br>2/14/2023  | 24101.1000.53330.4020.043054.0000 | \$4,543.88  |
| 1 Educational Consultant; 20 Full Days Crownpoint Mid                                   |          | 0.5 | 2300981 | 003-10107<br>2/16/2023  | 24101.1000.53330.4020.043088.0000 | \$746.38    |
| 1 Educational Consultant; 20 Full Days Stagecoach                                       |          | 1   | 2300981 | 003-10111<br>2/16/2023  | 24101.1000.53330.4020.043152.0000 | \$1,514.63  |
| 1 Educational Consultant; 20 Full Days Ramah High                                       |          | 1.5 | 2300981 | 003-10113<br>2/16/2023  | 24101.1000.53330.4020.043130.0000 | \$2,239.13  |
| 1 Educational Consultant; 20 Full Days Gallup Mid                                       |          | 0.5 | 2300981 | 003-10116<br>2/16/2023  | 24101.1000.53330.4020.043054.0000 | \$757.31    |
| Check #: 35811  |          |     |         |                         |                                   |             |
| PO/InvoiceTotal:  |          |     |         |                         |                                   | \$20,996.96 |

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

**Voucher Detail Listing**

Voucher Batch Number: 1487

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| Vendor Remit Name<br>Description  | Vendor # | QTY | PO No.  | Invoice<br>Invoice Date | Account                           | Amount     |
|---|----------|-----|---------|-------------------------|-----------------------------------|------------|
| Check Group:  |          |     |         |                         |                                   |            |
| 1 EDUCATIONAL CONSULTANT 47 FULL DAYS FOR<br>MATH COACHING & PD                     |          | 3   | 2301208 | 003-10078<br>2/14/2023  | 27407.1000.53330.4020.043162.0000 | \$4,478.25 |
|   |          |     |         |                         | Check #: 35811                    |            |
|   |          |     |         |                         | PO/InvoiceTotal:                  | \$4,478.25 |
| Check Group:  |          |     |         |                         |                                   |            |
| 1 EDUCATIONAL CONSULTANT FOR 3 FULL DAYS<br>PER TEACHER-CROWNPOINT ELEMENTARY       |          | 0.5 | 2302000 | 003-10087<br>2/14/2023  | 24154.1000.53330.1010.043038.0000 | \$746.38   |
| 1 EDUCATIONAL CONSULTANT FOR 3 FULL DAYS<br>PER TEACHER-CROWNPOINT ELEMENTARY       |          | 1   | 2302000 | 003-10102<br>2/15/2023  | 24154.1000.53330.1010.043038.0000 | \$1,492.75 |
| 1 EDUCATIONAL CONSULTANT FOR 3 FULL DAYS<br>PER TEACHER-CHEE DODGE                  |          | 0.5 | 2302000 | 003-10104<br>2/15/2023  | 24154.1000.53330.1010.043030.0000 | \$757.31   |
| 1 EDUCATIONAL CONSULTANT FOR 3 FULL DAYS<br>PER TEACHER-MIYAMURA HIGH               |          | 1.5 | 2302000 | 003-10133<br>2/21/2023  | 24154.1000.53330.1010.043073.0000 | \$2,271.94 |
|   |          |     |         |                         | Check #: 35811                    |            |
|   |          |     |         |                         | PO/InvoiceTotal:                  | \$5,268.38 |
| Check Group:  |          |     |         |                         |                                   |            |
| 1 EDUCATIONAL CONSULTANT 5 FULL DAYS TO BE<br>USED DURING THE 2022-2023 SCHOOL YEAR |          | 1   | 2303770 | 003-10086<br>2/14/2023  | 24154.1000.53330.1010.043141.0000 | \$1,514.63 |
|   |          |     |         |                         | Check #: 35811                    |            |
|   |          |     |         |                         | PO/InvoiceTotal:                  | \$1,514.63 |
| Check Group:  |          |     |         |                         |                                   |            |
| 2 EDUCATIONAL CONSULTANTS MAKE UP NEW<br>TEACHER TRAINING                           |          | 2   | 2304939 | 003-10097<br>2/15/2023  | 24154.1000.53330.1010.043000.0000 | \$4,111.13 |
|   |          |     |         |                         | Check #: 35811                    |            |
|   |          |     |         |                         | PO/InvoiceTotal:                  | \$4,111.13 |
| Check Group:  |          |     |         |                         |                                   |            |

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1487

02/22/2023

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description  | Vendor # | QTY | PO No.  | Invoice<br>Invoice Date     | Account                           | Amount      |
|---|----------|-----|---------|-----------------------------|-----------------------------------|-------------|
| 2 Education Consultants- 5 Full Days of Professional Development        |          | 2   | 2305881 | 003-10094<br>2/16/2023      | 11000.1000.53330.4010.043000.0000 | \$3,029.25  |
| Check #: 35811  |          |     |         |                             |                                   |             |
| PO/InvoiceTotal:  |          |     |         |                             |                                   | \$3,029.25  |
| Vendor Total:   |          |     |         |                             |                                   | \$77,715.31 |
| EQUIPMENTSHARE.COM INC.   |          |     |         |                             |                                   |             |
| Check Group:  |          |     |         |                             |                                   |             |
| 50FT TOWBEHIND BOOMLIFT, HYBRID FOR ONE MONTH                           |          | 1   | 2304836 | GUP-2397321-00<br>2/21/2023 | 31200.4000.54315.0000.043930.0000 | \$2,570.38  |
| ENVIRONMENTAL FEE   |          | 1   | 2304836 | GUP-2397321-00<br>2/21/2023 | 31200.4000.54315.0000.043930.0000 | \$44.90     |
| DELIVERY FEE  |          | 1   | 2304836 | GUP-2397321-00<br>2/21/2023 | 31200.4000.54315.0000.043930.0000 | \$125.00    |
| Check #: 35812  |          |     |         |                             |                                   |             |
| PO/InvoiceTotal:  |          |     |         |                             |                                   | \$2,740.28  |
| Vendor Total:   |          |     |         |                             |                                   | \$2,740.28  |
| FERRELLGAS L.P. 7015  |          |     |         |                             |                                   |             |
| Check Group:  |          |     |         |                             |                                   |             |
| RAMAH MID/HIGH  |          | 1   | 2300880 | 1121648902<br>2/17/2023     | 11000.2600.54413.0000.043160.0000 | \$3,557.73  |
| RAMAH MID/HIGH  |          | 1   | 2300880 | 1121712458<br>2/17/2023     | 11000.2600.54413.0000.043160.0000 | \$544.78    |
| RAMAH MID/HIGH  |          | 1   | 2300880 | 1121737974<br>2/16/2023     | 11000.2600.54413.0000.043160.0000 | \$854.72    |
| RAMAH ELEMENTARY  |          | 1   | 2300880 | 1121916430<br>2/17/2023     | 11000.2600.54413.0000.043160.0000 | \$735.68    |
| BLANKET PO PROPANE FOR THE FOLLOWING FACILITIES: DAVID SKEET ELEMENTARY |          | 1   | 2300880 | 1122019603<br>2/17/2023     | 11000.2600.54413.0000.043160.0000 | \$3,093.55  |

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1487

02/22/2023

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description                                       | Vendor # | QTY | PO No.  | Invoice<br>Invoice Date  | Account                           | Amount     |
|--|----------|-----|---------|--------------------------|-----------------------------------|------------|
| THOREAU HIGH   |          | 1   | 2300880 | 203053664B1<br>2/17/2023 | 11000.2600.54413.0000.043160.0000 | \$465.34   |
| THOREAU HIGH   |          | 1   | 2300880 | 2030580272<br>2/16/2023  | 11000.2600.54413.0000.043160.0000 | \$160.99   |
| Check #: 35813   |          |     |         |                          |                                   |            |
| PO/InvoiceTotal:   |          |     |         |                          |                                   | \$9,412.79 |
| Vendor Total:  |          |     |         |                          |                                   | \$9,412.79 |
| FOLLETT CONTENT SOLUTIONS, LLC   |          |     |         |                          |                                   |            |
| Check Group:   |          |     |         |                          |                                   |            |
| The same stuff as stars  |          | 1   | 2304845 | 603698F<br>2/21/2023     | 24101.1000.56118.0200.043120.0000 | \$7.85     |
| Bread and roses, too   |          | 1   | 2304845 | 603698F<br>2/21/2023     | 24101.1000.56118.0200.043120.0000 | \$7.85     |
| Doll bones   |          | 2   | 2304845 | 603698F<br>2/21/2023     | 24101.1000.56118.0200.043120.0000 | \$17.46    |
| I'm Ok   |          | 2   | 2304845 | 603698F<br>2/21/2023     | 24101.1000.56118.0200.043120.0000 | \$15.70    |
| Stay where you are and then leave                                      |          | 1   | 2304845 | 603698F<br>2/21/2023     | 24101.1000.56118.0200.043120.0000 | \$9.61     |
| Alanna : the first adventure   |          | 1   | 2304845 | 603698F<br>2/21/2023     | 24101.1000.56118.0200.043120.0000 | \$12.25    |
| Downsiders   |          | 1   | 2304845 | 603698F<br>2/21/2023     | 24101.1000.56118.0200.043120.0000 | \$12.25    |
| Attention hijacked : using mindfulness to reclaim your brain from tech |          | 1   | 2304845 | 603698F<br>2/21/2023     | 24101.1000.56118.0200.043120.0000 | \$19.99    |
| Dreaming in code : Ada Byron Lovelace, computer pioneer                |          | 1   | 2304845 | 603698F<br>2/21/2023     | 24101.1000.56118.0200.043120.0000 | \$9.61     |
| Child soldier : when boys and girls are used in war                    |          | 1   | 2304845 | 603698F<br>2/21/2023     | 24101.1000.56118.0200.043120.0000 | \$10.49    |

## Gallup-McKinley County School District #1

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| Vendor Remit Name<br>Description   | Vendor # | QTY | PO No.  | Invoice<br>Invoice Date | Account                           | Amount     |
|--|----------|-----|---------|-------------------------|-----------------------------------|------------|
| They called us enemy   |          | 1   | 2304845 | 603698F<br>2/21/2023    | 24101.1000.56118.0200.043120.0000 | \$18.41    |
| The outdoor scientist : the wonder of observing the natural world  |          | 1   | 2304845 | 603698F<br>2/21/2023    | 24101.1000.56118.0200.043120.0000 | \$9.61     |
| Check #: 35814   |          |     |         |                         |                                   |            |
| PO/InvoiceTotal:   |          |     |         |                         |                                   | \$151.08   |
| Vendor Total:  |          |     |         |                         |                                   | \$151.08   |
| FOUR CORNERS WELDING AND GAS   | 7036     |     |         |                         |                                   |            |
| Check Group:   |          |     |         |                         |                                   |            |
| BLANKET PURCHASE ORDER TRANSPORTATION DEPT. FOR MAINTENANCE, PARTS AND SUPPLIES FOR GMCS DISTRICT VEHICLES JULY 2022 TO MAY 2023 |          | 1   | 2300068 | gg 645814<br>2/21/2023  | 13000.2700.56118.0000.043000.0000 | \$94.61    |
| Check #: 35815   |          |     |         |                         |                                   |            |
| PO/InvoiceTotal:   |          |     |         |                         |                                   | \$94.61    |
| Check Group:   |          |     |         |                         |                                   |            |
| KOX PURCHASE   |          | 6   | 2305385 | GG 644911<br>2/21/2023  | 11000.1000.56118.4021.043978.0000 | \$2,400.00 |
| 6114 ANTHONY FOLDABLE REAR ASSEM. SINGLE CYLINDER CART HI. SHS   |          | 2   | 2305385 | GG 644911<br>2/21/2023  | 11000.1000.56119.4021.043978.0000 | \$823.00   |
| RFCS-RJ45 FOOT CONROL LCA. KA  |          | 1   | 2305385 | GG 644911<br>2/21/2023  | 11000.1000.56118.4021.043978.0000 | \$343.00   |
| SHIPPING & HANDLING  |          | 1   | 2305385 | GG 644911<br>2/21/2023  | 11000.1000.56118.4021.043978.0000 | \$125.36   |
| SALES TAX  |          | 1   | 2305385 | GG 644911<br>2/21/2023  | 11000.1000.56118.4021.043978.0000 | \$10.26    |
| Check #: 35815   |          |     |         |                         |                                   |            |
| PO/InvoiceTotal:   |          |     |         |                         |                                   | \$3,701.62 |
| Check Group:   |          |     |         |                         |                                   |            |

## Gallup-McKinley County School District #1

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Voucher Batch Number: 1487

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| Vendor Remit Name<br>Description  | Vendor # | QTY | PO No.  | Invoice<br>Invoice Date  | Account                           | Amount     |
|---|----------|-----|---------|--------------------------|-----------------------------------|------------|
| MACH, SPECTRUM 625 XTREME 12 FT X T40 QUICK<br>DISCON REPLACES MIL907531  |          | 1   | 2305733 | GG 644683<br>2/21/2023   | 27502.1000.56119.4020.043130.0000 | \$2,107.06 |
| Check #: 35815  |          |     |         |                          |                                   |            |
| PO/InvoiceTotal:  |          |     |         |                          |                                   | \$2,107.06 |
| Vendor Total:   |          |     |         |                          |                                   | \$5,903.29 |
| FRONTLINE TECHNOLOGIES GROUP LLC  |          |     |         |                          |                                   |            |
| Check Group:  |          |     |         |                          |                                   |            |
| Service Tracking Unlimited Usage for Internal Employees<br>Start Date: 10/25/2022 End Date: 10/24/2023  |          | 1   | 2301760 | INVUS174398<br>2/15/2023 | 25153.1000.56113.2000.043177.0000 | \$1,752.72 |
| Check #: 35816  |          |     |         |                          |                                   |            |
| PO/InvoiceTotal:  |          |     |         |                          |                                   | \$1,752.72 |
| Vendor Total:   |          |     |         |                          |                                   | \$1,752.72 |
| FULL CIRCLE CHIROPRACTIC  |          |     |         |                          |                                   |            |
| Check Group:  |          |     |         |                          |                                   |            |
| BLANKET PURCHASE ORDER TRANSPORTATION<br>DEPARTMENT ; DRUG SCREENING/DOT PHYSICALS<br>FOR GMCS TRANSPORTATION EMPLOYEES JULY<br>2022 THRU JUNE 2023 |          | 1   | 2300047 | 1/11<br>2/17/2023        | 13000.2700.55915.0000.043000.0000 | \$195.82   |
| BLANKET PURCHASE ORDER TRANSPORTATION<br>DEPARTMENT ; DRUG SCREENING/DOT PHYSICALS<br>FOR GMCS TRANSPORTATION EMPLOYEES JULY<br>2022 THRU JUNE 2023 |          | 1   | 2300047 | 2/6<br>2/21/2023         | 13000.2700.55915.0000.043000.0000 | \$120.00   |
| Check #: 35817  |          |     |         |                          |                                   |            |
| PO/InvoiceTotal:  |          |     |         |                          |                                   | \$315.82   |
| Vendor Total:   |          |     |         |                          |                                   | \$315.82   |
| GALLUP COCA COLA BOTTLING CO.   |          |     |         |                          |                                   |            |
| Check Group:  |          |     |         |                          |                                   |            |
| 18.5OZPLBTN1X12 GOLD P  |          | 40  | 2306004 | 1300111<br>2/21/2023     | 23028.1000.56118.0300.043055.0000 | \$678.00   |



## Gallup-McKinley County School District #1

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| Vendor Remit Name<br>Description   | Vendor # | QTY | PO No.  | Invoice<br>Invoice Date | Account                           | Amount                             |
|--|----------|-----|---------|-------------------------|-----------------------------------|------------------------------------|
| 20OZPLBTN1X24 GLACEAU  |          | 30  | 2306004 | 1300111<br>2/21/2023    | 23028.1000.56118.0300.043055.0000 | \$489.30                           |
| 20OZPLBTN1X24 GLACEAU  |          | 20  | 2306004 | 1300111<br>2/21/2023    | 23028.1000.56118.0300.043055.0000 | \$326.20                           |
| 16OZPLBTN1X12 BDTARM   |          | 10  | 2306004 | 1300111<br>2/21/2023    | 23028.1000.56118.0300.043055.0000 | \$196.70                           |
| 16OZPLBTN1X12 BDY ARM  |          | 5   | 2306004 | 1300111<br>2/21/2023    | 23028.1000.56118.0300.043055.0000 | \$98.35                            |
| 20OZPLBTN1X24 COKE ZERO  |          | 5   | 2306004 | 1300111<br>2/21/2023    | 23028.1000.56118.0300.043055.0000 | \$153.15                           |
| 20OZPLBTN1X24 DT DR PEPPER   |          | 2   | 2306004 | 1300111<br>2/21/2023    | 23028.1000.56118.0300.043055.0000 | \$61.26                            |
| 5GACDBBN1X1 COKE   |          | 3   | 2306004 | 1300111<br>2/21/2023    | 23028.1000.56118.0300.043055.0000 | \$301.95                           |
| 5GACDBBN1X1 DR PEPPER  |          | 3   | 2306004 | 1300111<br>2/21/2023    | 23028.1000.56118.0300.043055.0000 | \$301.95                           |
| 500MLPLBTN24X1 DASANI  |          | 10  | 2306004 | 1300111<br>2/21/2023    | 23028.1000.56118.0300.043055.0000 | \$59.00                            |
| Check #: 35818   |          |     |         |                         |                                   |                                    |
|  |          |     |         |                         |                                   | PO/InvoiceTotal: <u>\$2,665.86</u> |
|  |          |     |         |                         |                                   | Vendor Total: <u>\$2,665.86</u>    |
| GALLUP LUMBER & SUPPLY   | 99247    |     |         |                         |                                   |                                    |
| Check Group:   |          |     |         |                         |                                   |                                    |
| MAINTENANCE RELATED SUPPLIES AND PARTS FOR<br>NECESSARY REPAIRS<br>JULY 1, 2022 - JANUARY 20, 2023 |          | 1   | 2303567 | 806976<br>2/21/2023     | 31701.4000.56118.0000.043000.0000 | \$22.05                            |
| MAINTENANCE RELATED SUPPLIES AND PARTS FOR<br>NECESSARY REPAIRS<br>JULY 1, 2022 - JANUARY 20, 2023 |          | 1   | 2303567 | 806990<br>2/21/2023     | 31701.4000.56118.0000.043000.0000 | \$45.77                            |

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1487

02/22/2023

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description  | Vendor # | QTY | PO No.  | Invoice<br>Invoice Date | Account                           | Amount   |
|---|----------|-----|---------|-------------------------|-----------------------------------|----------|
| MAINTENANCE RELATED SUPPLIES AND PARTS FOR<br>NECESSARY REPAIRS<br>JULY 1, 2022 - JANUARY 20, 2023  |          | 1   | 2303567 | 806992<br>2/21/2023     | 31701.4000.56118.0000.043000.0000 | \$8.30   |
| MAINTENANCE RELATED SUPPLIES AND PARTS FOR<br>NECESSARY REPAIRS<br>JULY 1, 2022 - JANUARY 20, 2023  |          | 1   | 2303567 | 807000<br>2/21/2023     | 31701.4000.56118.0000.043000.0000 | \$220.77 |
| MAINTENANCE RELATED SUPPLIES AND PARTS FOR<br>NECESSARY REPAIRS<br>JULY 1, 2022 - JANUARY 20, 2023  |          | 1   | 2303567 | 807014<br>2/21/2023     | 31701.4000.56118.0000.043000.0000 | \$78.43  |
| MAINTENANCE RELATED SUPPLIES AND PARTS FOR<br>NECESSARY REPAIRS<br>JULY 1, 2022 - JANUARY 20, 2023  |          | 1   | 2303567 | 807015<br>2/21/2023     | 31701.4000.56118.0000.043000.0000 | \$252.31 |
|   |          |     |         |                         | Check #: 35819                    |          |
|   |          |     |         |                         | PO/InvoiceTotal:                  | \$627.63 |
| Check Group:  |          |     |         |                         |                                   |          |
| BLANKET PURCHASE ORDER FOR MAINTENANCE &<br>OPERATIONS TO PURCHASE MATERIAL AND<br>SUPPLIES FOR WORK ORDERS DISTRICTWIDE MSR<br>FROM DATE OF PO UNTIL JUNE 30, 2023 |          | 1   | 2305039 | 809212<br>2/21/2023     | 31200.2600.56216.0000.043930.0000 | \$43.83  |
| BLANKET PURCHASE ORDER FOR MAINTENANCE &<br>OPERATIONS TO PURCHASE MATERIAL AND<br>SUPPLIES FOR WORK ORDERS DISTRICTWIDE MSR<br>FROM DATE OF PO UNTIL JUNE 30, 2023 |          | 1   | 2305039 | 809233<br>2/21/2023     | 31200.2600.56216.0000.043930.0000 | \$55.99  |
| BLANKET PURCHASE ORDER FOR MAINTENANCE &<br>OPERATIONS TO PURCHASE MATERIAL AND<br>SUPPLIES FOR WORK ORDERS DISTRICTWIDE MSR<br>FROM DATE OF PO UNTIL JUNE 30, 2023 |          | 1   | 2305039 | 809239<br>2/21/2023     | 31200.2600.56216.0000.043930.0000 | \$51.17  |
| BLANKET PURCHASE ORDER FOR MAINTENANCE &<br>OPERATIONS TO PURCHASE MATERIAL AND<br>SUPPLIES FOR WORK ORDERS DISTRICTWIDE MSR<br>FROM DATE OF PO UNTIL JUNE 30, 2023 |          | 1   | 2305039 | 809254<br>2/21/2023     | 31200.2600.56216.0000.043930.0000 | \$108.92 |

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1487

02/22/2023

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description   | Vendor # | QTY | PO No.  | Invoice<br>Invoice Date | Account                           | Amount   |
|--|----------|-----|---------|-------------------------|-----------------------------------|----------|
| 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 | 809264<br>2/21/2023     | 31200.2600.56216.0000.043930.0000 | \$501.29 |
| 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 | 809282<br>2/21/2023     | 31200.2600.56216.0000.043930.0000 | \$253.81 |
| 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 | 809326<br>2/21/2023     | 31200.2600.56216.0000.043930.0000 | \$112.20 |
| 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 | 809347<br>2/21/2023     | 31200.2600.56216.0000.043930.0000 | \$40.98  |
| 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 | 809350<br>2/21/2023     | 31200.2600.56216.0000.043930.0000 | \$60.78  |
| 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 | 809369<br>2/21/2023     | 31200.2600.56216.0000.043930.0000 | \$101.07 |
| 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 | 809381<br>2/21/2023     | 31200.2600.56216.0000.043930.0000 | \$104.40 |
| 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 | 809388<br>2/21/2023     | 31200.2600.56216.0000.043930.0000 | \$18.35  |

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1487

02/22/2023

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description   | Vendor # | QTY | PO No.  | Invoice<br>Invoice Date | Account                           | Amount   |
|--|----------|-----|---------|-------------------------|-----------------------------------|----------|
| 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 | 809394<br>2/21/2023     | 31200.2600.56216.0000.043930.0000 | \$31.50  |
| 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 | 809434<br>2/21/2023     | 31200.2600.56216.0000.043930.0000 | \$55.66  |
| 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 | 809445<br>2/21/2023     | 31200.2600.56216.0000.043930.0000 | \$144.74 |
| 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 | 809475<br>2/21/2023     | 31200.2600.56216.0000.043930.0000 | \$69.45  |
| 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 | 809498<br>2/21/2023     | 31200.2600.56216.0000.043930.0000 | \$50.37  |
| 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 | 809501<br>2/21/2023     | 31200.2600.56216.0000.043930.0000 | \$68.79  |
| 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 | 809506<br>2/21/2023     | 31200.2600.56216.0000.043930.0000 | \$31.17  |
| 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 | 809534<br>2/21/2023     | 31200.2600.56216.0000.043930.0000 | \$82.17  |

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

**Voucher Detail Listing**

Voucher Batch Number: 1487

02/22/2023

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description   | Vendor # | QTY | PO No.  | Invoice<br>Invoice Date | Account                           | Amount     |
|--|----------|-----|---------|-------------------------|-----------------------------------|------------|
| 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 | 809567<br>2/21/2023     | 31200.2600.56216.0000.043930.0000 | \$167.65   |
| 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 | 809568<br>2/21/2023     | 31200.2600.56216.0000.043930.0000 | \$74.67    |
| 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 | 809570<br>2/21/2023     | 31200.2600.56216.0000.043930.0000 | \$79.99    |
| 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 | 809572<br>2/21/2023     | 31200.2600.56216.0000.043930.0000 | \$219.07   |
| 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 | 809581<br>2/21/2023     | 31200.2600.56216.0000.043930.0000 | \$1,247.35 |
| 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 | 809582<br>2/21/2023     | 31200.2600.56216.0000.043930.0000 | \$111.83   |
| 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 | 809583<br>2/21/2023     | 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 | 809615<br>2/21/2023     | 31200.2600.56216.0000.043930.0000 | \$22.38    |

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1487

02/22/2023

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description   | Vendor # | QTY | PO No.  | Invoice<br>Invoice Date | Account                           | Amount     |
|--|----------|-----|---------|-------------------------|-----------------------------------|------------|
| 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 | 809621<br>2/21/2023     | 31200.2600.56216.0000.043930.0000 | \$72.55    |
| 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 | 809634<br>2/21/2023     | 31200.2600.56216.0000.043930.0000 | \$22.38    |
| 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 | K09469<br>2/21/2023     | 31200.2600.56216.0000.043930.0000 | \$53.64    |
| 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 | K40568<br>2/21/2023     | 31200.2600.56216.0000.043930.0000 | \$260.94   |
| Check #: 35819   |          |     |         |                         |                                   |            |
| PO/InvoiceTotal:   |          |     |         |                         |                                   | \$4,347.85 |
| Check Group:   |          |     |         |                         |                                   |            |
| M18 FUEL D HANDLE JIGSAW   |          | 1   | 2305986 | 163657<br>2/21/2023     | 13000.2700.56118.0000.043000.0000 | \$199.00   |
| M18 FUEL D HANDLE JIGSAW   |          | 1   | 2305986 | 163657<br>2/21/2023     | 13000.2700.56118.0000.043000.0000 | \$199.00   |
| M18 IMPACT WRENCH 18V 1/2  |          | 1   | 2305986 | 163657<br>2/21/2023     | 13000.2700.56118.0000.043000.0000 | \$249.00   |
| IMPACT WRENCH 3100IPM  |          | 1   | 2305986 | 163657<br>2/21/2023     | 13000.2700.56118.0000.043000.0000 | \$249.99   |
| M18 FL CMP ROUSTR 1.25HP   |          | 1   | 2305986 | 163657<br>2/21/2023     | 13000.2700.56118.0000.043000.0000 | \$199.99   |
| M18 FL CMP ROUSTR 1.25HP   |          | 1   | 2305986 | 163657<br>2/21/2023     | 13000.2700.56118.0000.043000.0000 | \$199.99   |

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1487

02/22/2023

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No.  | Invoice<br>Invoice Date | Account                           | Amount   |
|----------------------------------|----------|-----|---------|-------------------------|-----------------------------------|----------|
| M12 IMPT WRENCH 12V 1/2"         |          | 1   | 2305986 | 163657<br>2/21/2023     | 13000.2700.56118.0000.043000.0000 | \$199.99 |
| IMPACT WRENCH 3200IPM            |          | 1   | 2305986 | 163657<br>2/21/2023     | 13000.2700.56118.0000.043000.0000 | \$199.99 |
| M18 IMPACT WRNCH 18V 1/2         |          | 1   | 2305986 | 163657<br>2/21/2023     | 13000.2700.56118.0000.043000.0000 | \$249.00 |
| M-18 FUEL TWO TOOL COMBO KIT     |          | 1   | 2305986 | 163657<br>2/21/2023     | 13000.2700.56118.0000.043000.0000 | \$429.99 |
| SOCKET & RATCHET SET 56PC        |          | 2   | 2305986 | 163657<br>2/21/2023     | 13000.2700.56118.0000.043000.0000 | \$379.98 |
| SOCKET & RATCHET SET 50PC        |          | 3   | 2305986 | 163657<br>2/21/2023     | 13000.2700.56118.0000.043000.0000 | \$374.91 |
| 15PC COMBO WRENCH KET MET        |          | 2   | 2305986 | 163657<br>2/21/2023     | 13000.2700.56118.0000.043000.0000 | \$279.98 |
| 15 PC COMBO WRENCH KTV SAE       |          | 1   | 2305986 | 163657<br>2/21/2023     | 13000.2700.56118.0000.043000.0000 | \$139.99 |
| 7PC RATCHETV WRENCH MET          |          | 1   | 2305986 | 163657<br>2/21/2023     | 13000.2700.56118.0000.043000.0000 | \$139.99 |
| LOCKING TOOL LANYARD 10#         |          | 2   | 2305986 | 163657<br>2/21/2023     | 13000.2700.56118.0000.043000.0000 | \$39.98  |
| 7PC RATCHETV WRENCHB SAE         |          | 1   | 2305986 | 163657<br>2/21/2023     | 13000.2700.56118.0000.043000.0000 | \$139.99 |
| RATCHET STL 1/4"DRV 90T          |          | 2   | 2305986 | 163657<br>2/21/2023     | 13000.2700.56118.0000.043000.0000 | \$67.98  |
| 3/8" DRIVE RATCHET               |          | 2   | 2305986 | 163657<br>2/21/2023     | 13000.2700.56118.0000.043000.0000 | \$89.98  |
| RATCHET 1/2" DRIVE 90T           |          | 2   | 2305986 | 163657<br>2/21/2023     | 13000.2700.56118.0000.043000.0000 | \$129.98 |

Check #: 35819

PO/InvoiceTotal: \$4,158.70

Vendor Total: \$9,134.18

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

**Voucher Detail Listing**

Voucher Batch Number: 1487

02/22/2023

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description                                       | Vendor # | QTY | PO No.  | Invoice<br>Invoice Date | Account                           | Amount                      |
|--|----------|-----|---------|-------------------------|-----------------------------------|-----------------------------|
| GALLUP SERVICE MART  | 8042     |     |         |                         |                                   |                             |
| Check Group:   |          |     |         |                         |                                   |                             |
| SEBO UPRIGHT BAGS 8 PER BOX  |          | 6   | 2303379 | 115829<br>2/21/2023     | 11000.2600.56118.0000.043155.0000 | \$168.00                    |
|  |          |     |         |                         | Check #: 35820                    |                             |
|  |          |     |         |                         |                                   | PO/InvoiceTotal: \$168.00   |
|  |          |     |         |                         |                                   | Vendor Total: \$168.00      |
| GALLUP SUN PUBLISHING, LLC   |          |     |         |                         |                                   |                             |
| Check Group:   |          |     |         |                         |                                   |                             |
| LEGAL ADS FOR FISCAL YEAR 2022-2023<br>(PROCUREMENT/BUSINESS SERVICES) |          | 1   | 2300022 | 4998<br>2/21/2023       | 11000.2500.55915.0000.043999.0000 | \$52.23                     |
|  |          |     |         |                         | Check #: 35821                    |                             |
|  |          |     |         |                         |                                   | PO/InvoiceTotal: \$52.23    |
|  |          |     |         |                         |                                   | Vendor Total: \$52.23       |
| GARDENSWARTZ TEAM SALES  | 20665    |     |         |                         |                                   |                             |
| Check Group:   |          |     |         |                         |                                   |                             |
| PRO BSST NFHS BASEBALL. MODEL# A10108PRO                               |          | 8   | 2305031 | 0000027745<br>2/21/2023 | 11000.1000.56118.9252.043145.0000 | \$919.92                    |
| NFHS .47COR OPTIC YELLOW. MODEL# A9011BSST                             |          | 8   | 2305031 | 0000027745<br>2/21/2023 | 11000.1000.56118.9253.043145.0000 | \$839.92                    |
| FREIGHT  |          | 1   | 2305031 | 0000027745<br>2/21/2023 | 11000.1000.56118.9252.043145.0000 | \$47.50                     |
| FREIGHT  |          | 1   | 2305031 | 0000027745<br>2/21/2023 | 11000.1000.56118.9253.043145.0000 | \$21.94                     |
|  |          |     |         |                         | Check #: 35822                    |                             |
|  |          |     |         |                         |                                   | PO/InvoiceTotal: \$1,829.28 |
| Check Group:   |          |     |         |                         |                                   |                             |



## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1487

02/22/2023

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description  | Vendor # | QTY | PO No.  | Invoice<br>Invoice Date | Account                           | Amount     |
|---|----------|-----|---------|-------------------------|-----------------------------------|------------|
| SIDE PNL, VNECK OFF'L SHIRT. COLOR: NON, SIZE:<br>LARGE-1, XLARGE-1, & XXLARGE-1. MODEL#<br>K14VNSP   |          | 3   | 2305032 | 000027746<br>2/21/2023  | 11000.1000.56118.9246.043145.0000 | \$89.97    |
| SUPREME ANTI-WHIP NET. MODEL# BA51H   |          | 6   | 2305032 | 000027746<br>2/21/2023  | 11000.1000.56118.9247.043145.0000 | \$59.70    |
| STEP-N-GRIP REPL SHTS 2PK30SHTS. MODEL#<br>X0636  |          | 4   | 2305032 | 000027746<br>2/21/2023  | 11000.1000.56118.9240.043145.0000 | \$139.96   |
| FREIGHT   |          | 1   | 2305032 | 000027746<br>2/21/2023  | 11000.1000.56118.9246.043145.0000 | \$8.66     |
| FREIGHT   |          | 1   | 2305032 | 000027746<br>2/21/2023  | 11000.1000.56118.9247.043145.0000 | \$8.67     |
| FREIGHT   |          | 1   | 2305032 | 000027746<br>2/21/2023  | 11000.1000.56118.9240.043145.0000 | \$5.03     |
| Check #: 35822  |          |     |         |                         |                                   |            |
| PO/InvoiceTotal:  |          |     |         |                         |                                   | \$311.99   |
| Vendor Total:   |          |     |         |                         |                                   | \$2,141.27 |
| <p>GLENDIA BROWN</p> <p>Check Group:</p>  |          |     |         |                         |                                   |            |
| GMCS PROFESSIONAL SERVICES IN C.I.A.<br>DEVELOPMENT<br>JULY 1, 2022- JUNE 30, 2023- 74 DAYS<br>TO SUPPORT DEVELOPMENT AND REVISION OF<br>DISTRICT-WIDE CURRICULUM:<br>ADAPTATION OF DISTRICT-WIDE CURRICULUM<br>ADDITIONAL TOPICS TO BE DETERMINED<br>\$800.00 PER DAY INCLUDES ALL EXPENSES. |          | 2   | 2300343 | 327-2023<br>2/21/2023   | 11000.1000.55915.1010.043978.0000 | \$1,682.00 |
| Check #: 35823  |          |     |         |                         |                                   |            |
| PO/InvoiceTotal:  |          |     |         |                         |                                   | \$1,682.00 |
| Vendor Total:   |          |     |         |                         |                                   | \$1,682.00 |
| GMCS  | 99069    |     |         |                         |                                   |            |
| Check Group:  |          |     |         |                         |                                   |            |

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1487

02/22/2023

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description  | Vendor # | QTY | PO No.  | Invoice<br>Invoice Date    | Account                           | Amount                    |
|---|----------|-----|---------|----------------------------|-----------------------------------|---------------------------|
| ENTRY FOR FOR TWO TEAMS TO 5TH GRADE<br>TIMBERWOLF BASKETBALL TOURNAMENT AT TOBE<br>TURPEN FROM FEBRUARY 16 TO 19, 2023. \$125.00<br>PER TEAM |          | 1   | 2305541 | DELNORTE<br>02/16/2023     | 23028.1000.56118.2100.043174.0000 | \$250.00                  |
|   |          |     |         | 2/17/2023                  |                                   |                           |
|   |          |     |         |                            | Check #: 35824                    |                           |
|   |          |     |         |                            |                                   | PO/InvoiceTotal: \$250.00 |
|   |          |     |         |                            |                                   | Vendor Total: \$250.00    |
| GRAINGER INC.   | 8123     |     |         |                            |                                   |                           |
| Check Group:  |          |     |         |                            |                                   |                           |
| LEG RUPPORT   |          | 2   | 2305947 | 9605640441<br>2/21/2023    | 31200.2600.56216.0000.043930.0000 | \$887.62                  |
|   |          |     |         |                            | Check #: 35825                    |                           |
|   |          |     |         |                            |                                   | PO/InvoiceTotal: \$887.62 |
|   |          |     |         |                            |                                   | Vendor Total: \$887.62    |
| HERFF JONES   | 25654    |     |         |                            |                                   |                           |
| Check Group:  |          |     |         |                            |                                   |                           |
| BLANK PURCHASE ORDER  |          | 1   | 2300381 | 1155933                    | 11000.1000.56118.1010.043999.0000 | \$134.42                  |
| PURCHAS DIPLOMA COVERS FOR HIGH SCHOOLS<br>DISTRICTWIDE   |          |     |         | 2/21/2023                  |                                   |                           |
| BLANK PURCHASE ORDER  |          | 1   | 2300381 | 1155934                    | 11000.1000.56118.1010.043999.0000 | \$291.32                  |
| PURCHAS DIPLOMA COVERS FOR HIGH SCHOOLS<br>DISTRICTWIDE   |          |     |         | 2/21/2023                  |                                   |                           |
|   |          |     |         |                            | Check #: 35826                    |                           |
|   |          |     |         |                            |                                   | PO/InvoiceTotal: \$425.74 |
|   |          |     |         |                            |                                   | Vendor Total: \$425.74    |
| JACK MCFARLAND  | 2338     |     |         |                            |                                   |                           |
| Check Group:  |          |     |         |                            |                                   |                           |
| EMP TRAVEL NON-TEACHER  |          | 1   | 0       | 02/13-14/2023<br>2/17/2023 | 11000.2500.55813.0000.043999.0000 | \$107.15                  |

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1487

02/22/2023

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description  | Vendor # | QTY | PO No.  | Invoice<br>Invoice Date  | Account                           | Amount                                      |
|---|----------|-----|---------|--------------------------|-----------------------------------|---|
| Check #: 35827  |          |     |         |                          |                                   |   |
|   |          |     |         |                          |                                   | PO/InvoiceTotal: <u>          </u> \$107.15 |
|   |          |     |         |                          |                                   | Vendor Total: <u>          </u> \$107.15    |
| KACHINA GATEWAY   | 10338    |     |         |                          |                                   |   |
| Check Group:  |          |     |         |                          |                                   |   |
| BLANKET PURCHASE ORDER FOR MOTORPOOL<br>MAINTENANCE, SUPPLIES AND PARTS FOR DISTRICT<br>VEHICLES- JANUARY 2023 TO JUNE 2023 |          | 1   | 2304794 | 118598<br><br>2/21/2023  | 11000.2600.56216.0000.043942.0000 | \$299.04                                    |
| BLANKET PURCHASE ORDER FOR MOTORPOOL<br>MAINTENANCE, SUPPLIES AND PARTS FOR DISTRICT<br>VEHICLES- JANUARY 2023 TO JUNE 2023 |          | 1   | 2304794 | 118620<br><br>2/21/2023  | 11000.2600.56216.0000.043942.0000 | \$11.14                                     |
| Check #: 35828  |          |     |         |                          |                                   |   |
|   |          |     |         |                          |                                   | PO/InvoiceTotal: <u>          </u> \$310.18 |
|   |          |     |         |                          |                                   | Vendor Total: <u>          </u> \$310.18    |
| KAGAN PROFESSIONAL DEVELOPMENT  |          |     |         |                          |                                   |   |
| Check Group:  |          |     |         |                          |                                   |   |
| COACHING. DATES: TBD. NAVAJO ELEM. & CHEE<br>DODGE ELEM. NVE HAS 4 EDUCATORS & CDE HAS 3<br>EDUCATORS/SPLIT COACHING DAY    |          | 1   | 2300384 | K128789<br><br>2/15/2023 | 24330.1000.53330.1010.043000.0000 | \$2,499.00                                  |
| COACHING. DATES: TBD. CROWNPOINT MIDDLE. 8<br>EDUCATORS.  |          | 1   | 2300384 | K128790<br><br>2/15/2023 | 24330.1000.53330.1010.043000.0000 | \$2,499.00                                  |
| COACHING. DATES: TBD. JOHN F. KENNEDY. 28<br>EDUCATORS (16-20 A DAY, 2 TRAINERS FOR THIS<br>COACHING, 6 DAYS EACH TRAINER)  |          | 1   | 2300384 | K128791<br><br>2/15/2023 | 24330.1000.53330.1010.043000.0000 | \$2,499.00                                  |
| COACHING. DATES: TBD. TOHATCHI MIDDLE. 10<br>EDUCATORS.   |          | 1   | 2300384 | K128793<br><br>2/15/2023 | 24330.1000.53330.1010.043000.0000 | \$2,499.00                                  |
| COACHING. DATES: TBD. CROWNPOINT HS. 13<br>EDUCATORS.   |          | 1   | 2300384 | K128795<br><br>2/15/2023 | 24330.1000.53330.1010.043000.0000 | \$2,499.00                                  |

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1487

02/22/2023

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description  | Vendor # | QTY | PO No.  | Invoice<br>Invoice Date | Account                           | Amount     |
|---|----------|-----|---------|-------------------------|-----------------------------------|------------|
| COACHING. DATES: TBD. GALLUP HS. 31 EDUCATORS<br>(16-20 A DAY, 2 TRAINERS FOR THIS COACHING, 6<br>DAYS EACH TRAINER)            |          | 1   | 2300384 | K128796<br>2/15/2023    | 24330.1000.53330.1010.043000.0000 | \$2,499.00 |
| COACHING. DATES: TBD. THOREAU HS. 17<br>EDUCATORS.  |          | 1   | 2300384 | K128798<br>2/15/2023    | 24330.1000.53330.1010.043000.0000 | \$2,499.00 |
| COACHING. DATES: TBD. TOHATCHI HS. 12<br>EDUCATORS.   |          | 1   | 2300384 | K128799<br>2/15/2023    | 24330.1000.53330.1010.043000.0000 | \$2,499.00 |
| COACHING. DATES: TBD. GALLUP HS. 31 EDUCATORS<br>(16-20 A DAY, 2 TRAINERS FOR THIS COACHING, 6<br>DAYS EACH TRAINER)            |          | 1   | 2300384 | K128802<br>2/15/2023    | 24330.1000.53330.1010.043000.0000 | \$2,499.00 |
| COACHING. DATE: TBE. CROWNPOINT ELEM &<br>THOREAU ELEM. CPE HAS 4 EDUCATORS, THE HAS 5<br>EDUCTORS/SPLIT COACHING DAY           |          | 1   | 2300384 | K128819<br>2/15/2023    | 24330.1000.53330.1010.043000.0000 | \$2,499.00 |
| COACHING. DATES: TBD. TOHATCHI ELEM & TWIN<br>LAKES ELEM. 3 EDUCATORS @ EACH SCHOOL/SPLIT<br>COACHING DAY                       |          | 1   | 2300384 | K128823<br>2/15/2023    | 24330.1000.53330.1010.043000.0000 | \$2,499.00 |
| COACHING. DATES: TBD. STAGECOACH ELEM &<br>TOBE TURPEN ELEM. SCE HAS 5 EDUCATORS & TUE<br>HAS 6 EDUCATORS/SPLIT COACHING DAY.   |          | 1   | 2300384 | K128825<br>2/15/2023    | 24330.1000.53330.1010.043000.0000 | \$2,499.00 |
| COACHING. DATES: TBD. LINCOLN ELEM & RED ROCK<br>ELEM LNE HAS 5 EDUCATORS & RRE HAS 4<br>EDUCATORS/SPLIT COACHING DAY           |          | 1   | 2300384 | K128826<br>2/15/2023    | 24330.1000.53330.1010.043000.0000 | \$2,499.00 |
| COACHING. DATES: TBD. GALLUP MIDDLE. 16<br>EDUCATORS.   |          | 1   | 2300384 | K128827<br>2/15/2023    | 24330.1000.53330.1010.043000.0000 | \$2,499.00 |
| COACHING. DATES; TBD. HIROSHI MIYAMURA HS. 42<br>EDUCATORS (16-20 A DAY, 3 TRAINERS, FOR THIS<br>COACHING, 6 DAYS EACH TRAINER) |          | 1   | 2300384 | K128828<br>2/15/2023    | 24330.1000.53330.1010.043000.0000 | \$2,499.00 |

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

**Voucher Detail Listing**

Voucher Batch Number: 1487

02/22/2023

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| Vendor Remit Name Description  | Vendor # | QTY | PO No.  | Invoice Invoice Date | Account                           | Amount     |
|--|----------|-----|---------|----------------------|-----------------------------------|------------|
| COACHING. DATES: TBD. MCKINLEY ACADEMY. 9 EDUCATORS  |          | 1   | 2300384 | K128829<br>2/15/2023 | 24330.1000.53330.1010.043000.0000 | \$2,499.00 |
| COACHING. DATES: TBD. TSE YI GAI HS. 10 EDUCATORS.   |          | 1   | 2300384 | K128830<br>2/15/2023 | 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 | K128831<br>2/15/2023 | 24330.1000.53330.1010.043000.0000 | \$750.00   |
| COACHING. DATES: TBD. JOHN F. KENNEDY. 28 EDUCATORS (16-20 A DAY, 2 TRAINERS FOR THIS COACHING, 6 DAYS EACH TRAINER) |          | 1   | 2300384 | K128831<br>2/15/2023 | 24330.1000.53330.1010.043000.0000 | \$2,499.00 |
| COACHING. DATES: TBD. NAVAJO MID. 9 EDUCATORS.   |          | 1   | 2300384 | K128844<br>2/15/2023 | 24330.1000.53330.1010.043000.0000 | \$2,499.00 |
| COACHING. DATES: TBD. NAVAJO PINE MID SCHOOL. 7 EDUCATORS.   |          | 1   | 2300384 | K128852<br>2/15/2023 | 24330.1000.53330.1010.043000.0000 | \$2,499.00 |
| COACHING. DATES: TBD. RAMAH MID/HS. 7 EDUCATORS  |          | 1   | 2300384 | K128853<br>2/15/2023 | 24330.1000.53330.1010.043000.0000 | \$2,499.00 |

Check #: 35829

PO/InvoiceTotal: \$53,229.00

Vendor Total: \$53,229.00

KAPLAN 12012

Check Group:

|   |    |         |                         |                                   |          |
|---|----|---------|-------------------------|-----------------------------------|----------|
| Flex-phone Single construction Foam Headphones , Green  | 10 | 2305271 | 0006516510<br>2/14/2023 | 27149.1000.56118.1017.043170.0000 | \$314.10 |
| Flex-phone Single construction Foam Headphones , Purple | 10 | 2305271 | 0006516510<br>2/14/2023 | 27149.1000.56118.1017.043170.0000 | \$314.10 |
| Boombox with Bluetooth, CD, Cassette and FM Radio       | 1  | 2305271 | 0006516510<br>2/14/2023 | 27149.1000.56118.1017.043170.0000 | \$165.71 |

Check #: 35830

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1487

02/22/2023

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description  | Vendor # | QTY | PO No.  | Invoice<br>Invoice Date               | Account                           | Amount                    |  |
|---|----------|-----|---------|---------------------------------------|-----------------------------------|---------------------------|--|
|   |          |     |         |                                       |                                   | PO/InvoiceTotal: \$793.91 |  |
|   |          |     |         |                                       |                                   | Vendor Total: \$793.91    |  |
| KENNEDY MID SCHOOL  | 12044    |     |         |                                       |                                   |                           |  |
| Check Group:  |          |     |         |                                       |                                   |                           |  |
| ENTRY FEE FOR THM BOYS BASKETBALL @<br>KENNEDY MIDDLE ON 2-9-2023 THRU 2-11-2023  |          | 1   | 2303735 | THMS.BB.02/9-11<br>/2023<br>2/14/2023 | 11000.1000.55915.9240.043155.0000 | \$100.00                  |  |
|   |          |     |         |                                       |                                   | Check #: 35831            |  |
|   |          |     |         |                                       |                                   | PO/InvoiceTotal: \$100.00 |  |
| Check Group:  |          |     |         |                                       |                                   |                           |  |
| TOHATCHI MIDDLE SCHOOL ENTRY FEES TO<br>PARTICIPATE IN THE KENNEDY MIDDLE SCHOOL<br>2023 GMCS MIDDLE SCHOOL TOURNAMENT FROM<br>FEBRUARY 8-11, 2023<br>\$50.00 PER TEAM. |          | 0.5 | 2304851 | TMS.BB.02/08-11/<br>2023<br>2/14/2023 | 11000.1000.55915.9246.043120.0000 | \$50.00                   |  |
| TOHATCHI MIDDLE SCHOOL ENTRY FEES TO<br>PARTICIPATE IN THE KENNEDY MIDDLE SCHOOL<br>2023 GMCS MIDDLE SCHOOL TOURNAMENT FROM<br>FEBRUARY 8-11, 2023<br>\$50.00 PER TEAM. |          | 0.5 | 2304851 | TMS.BB.02/08-11/<br>2023<br>2/14/2023 | 11000.1000.55915.9247.043120.0000 | \$50.00                   |  |
|   |          |     |         |                                       |                                   | Check #: 35831            |  |
|   |          |     |         |                                       |                                   | PO/InvoiceTotal: \$100.00 |  |
| Check Group:  |          |     |         |                                       |                                   |                           |  |
| ENTRY FEE FOR RAMAH MID BOY TEAM ON 02/8 -<br>02/11/2023  |          | 1   | 2304909 | RMS.BB.02/08-11<br>/2023<br>2/14/2023 | 11000.1000.55915.9246.043130.0000 | \$50.00                   |  |
| ENTRY FEE RAMAH MID GIRLS TEAM BASKETBALL<br>TOURNAMENT ON 02/09 - 02/11/2023.  |          | 1   | 2304909 | RMS.BB.02/08-11<br>/2023<br>2/14/2023 | 11000.1000.55915.9247.043130.0000 | \$50.00                   |  |
|   |          |     |         |                                       |                                   | Check #: 35831            |  |
|   |          |     |         |                                       |                                   | PO/InvoiceTotal: \$100.00 |  |
| Check Group:  |          |     |         |                                       |                                   |                           |  |

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1487

02/22/2023

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description   | Vendor # | QTY | PO No.  | Invoice<br>Invoice Date                   | Account                           | Amount   |
|--|----------|-----|---------|---|-----------------------------------|----------|
| ENTRY FEE FOR GPM BOYS/GIRLS BASKETBALL @<br>KENNEDY MIDDLE TOURNAMENT ON 2-8-2023 THRU<br>2-11-2023   |          | 2   | 2304915 | GMS.BB.02/08-11<br>/2023<br><br>2/14/2023 | 11000.1000.55915.9240.043054.0000 | \$100.00 |
| Check #: 35831   |          |     |         |   |                                   |          |
| PO/InvoiceTotal:   |          |     |         |   |                                   | \$100.00 |
| Check Group:   |          |     |         |   |                                   |          |
| ENTRY FEE FOR BOYS & GIRLS BASKETBALL TEAM<br>FOR TOURNAMENT FROM FEBRUARY 8 TO 11, 2023.<br>BOYS BASKETBALL=\$50.00 & GIRLS<br>BASKETBALL=\$50.00 |          | 1   | 2304967 | CMMS.BB.2023<br><br>2/15/2023             | 23028.1000.56118.0100.043003.0000 | \$100.00 |
| Check #: 35831   |          |     |         |   |                                   |          |
| PO/InvoiceTotal:   |          |     |         |   |                                   | \$100.00 |
| Check Group:   |          |     |         |   |                                   |          |
| GIRLS A TEAM BASKETBALL TOURNAMENT FEE   |          | 1   | 2305848 | CPMS.BB.02/8-11<br>/2023<br>2/15/2023     | 11000.1000.55915.9247.043088.0000 | \$50.00  |
| BOYS A TEAM BASKETBALL TOURNAMENT FEE  |          | 1   | 2305848 | CPMS.BB.02/8-11<br>/2023<br>2/15/2023     | 11000.1000.55915.9246.043088.0000 | \$50.00  |
| Check #: 35831   |          |     |         |   |                                   |          |
| PO/InvoiceTotal:   |          |     |         |   |                                   | \$100.00 |
| Vendor Total:  |          |     |         |   |                                   | \$600.00 |
| KYNDEE KEELER  | 1729     |     |         |   |                                   |          |
| Check Group:   |          |     |         |   |                                   |          |
| EMP TRAVEL NON-TEACHER   |          | 1   | 0       | 02/13-14/2023<br>2/17/2023                | 11000.2500.55813.0000.043999.0000 | \$99.45  |
| Check #: 35832   |          |     |         |   |                                   |          |
| PO/InvoiceTotal:   |          |     |         |   |                                   | \$99.45  |
| Vendor Total:  |          |     |         |   |                                   | \$99.45  |
| LAKESHORE LEARNING MATERIALS   | 13007    |     |         |   |                                   |          |
| Check Group:   |          |     |         |   |                                   |          |

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1487

02/22/2023

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| Vendor Remit Name<br>Description | Vendor # | QTY | PO No.  | Invoice<br>Invoice Date   | Account                           | Amount  |
|----------------------------------|----------|-----|---------|---------------------------|-----------------------------------|---------|
| BUILDING LANG DISCOVERY BOXES    |          | 1   | 2305353 | 385094020123<br>2/16/2023 | 24106.1000.56118.2000.043066.0000 | \$66.49 |
| SPIN AND PLAY MUSIC MIXER        |          | 1   | 2305353 | 385094020123<br>2/16/2023 | 24106.1000.56118.2000.043066.0000 | \$47.49 |
| PHONICS BEGIN SOUND SRT TILE     |          | 1   | 2305353 | 385094020123<br>2/16/2023 | 24106.1000.56118.2000.043066.0000 | \$47.49 |
| SHAKE-REVEAL SCIENCE CARDS       |          | 1   | 2305353 | 385094020123<br>2/16/2023 | 24106.1000.56118.2000.043066.0000 | \$31.34 |
| MAGNA-TILES HOME BUILDER         |          | 1   | 2305353 | 385094020123<br>2/16/2023 | 24106.1000.56118.2000.043066.0000 | \$47.49 |
| EXTRA CHART STAND RINGS-ST 5     |          | 1   | 2305353 | 385094020123<br>2/16/2023 | 24106.1000.56118.2000.043066.0000 | \$7.59  |
| CLASSROOM MANAGEMENT LRG ACNT    |          | 1   | 2305353 | 385094020123<br>2/16/2023 | 24106.1000.56118.2000.043066.0000 | \$10.44 |
| MAGNET PEOPLE-SET OF 12          |          | 1   | 2305353 | 385094020123<br>2/16/2023 | 24106.1000.56118.2000.043066.0000 | \$22.79 |
| EXTRA MAGNETIC BOARD             |          | 1   | 2305353 | 385094020123<br>2/16/2023 | 24106.1000.56118.2000.043066.0000 | \$7.59  |
| EASY-LOCK STORAGE CADDIES-RD     |          | 3   | 2305353 | 385094020123<br>2/16/2023 | 24106.1000.56118.2000.043066.0000 | \$45.57 |
| NATIVE AMERICAN FAMILY-8PCS      |          | 1   | 2305353 | 385094020123<br>2/16/2023 | 24106.1000.56118.2000.043066.0000 | \$31.34 |
| AROUND TOWN PLAY CARPET          |          | 1   | 2305353 | 385094020123<br>2/16/2023 | 24106.1000.56118.2000.043066.0000 | \$37.99 |
| BLOCK PLAY GARAGES               |          | 1   | 2305353 | 385094020123<br>2/16/2023 | 24106.1000.56118.2000.043066.0000 | \$47.49 |
| FIND AND WRITE ALPHABET CARDS    |          | 1   | 2305353 | 385094020123<br>2/16/2023 | 24106.1000.56118.2000.043066.0000 | \$20.89 |
| 3-LETTER WORD BUILDING PUZZLES   |          | 1   | 2305353 | 385094020123<br>2/16/2023 | 24106.1000.56118.2000.043066.0000 | \$14.24 |



## Gallup-McKinley County School District #1

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| Vendor Remit Name<br>Description | Vendor # | QTY | PO No.  | Invoice<br>Invoice Date   | Account                           | Amount  |
|----------------------------------|----------|-----|---------|---------------------------|-----------------------------------|---------|
| WORD FAMILY WORD WHEELS ACNT     |          | 1   | 2305353 | 385094020123<br>2/16/2023 | 24106.1000.56118.2000.043066.0000 | \$6.64  |
| DBL-SIDED MAGNTIC PHNC-TILES     |          | 1   | 2305353 | 385094020123<br>2/16/2023 | 24106.1000.56118.2000.043066.0000 | \$85.49 |
| LAKESHR WASHABLE INK PAD-BLUE    |          | 2   | 2305353 | 385094020123<br>2/16/2023 | 24106.1000.56118.2000.043066.0000 | \$9.48  |
| LAKESHR WASHABLE INK PAD-PURPL   |          | 2   | 2305353 | 385094020123<br>2/16/2023 | 24106.1000.56118.2000.043066.0000 | \$9.48  |
| FILL-IN-BLANK PHONCS STAMP-1     |          | 1   | 2305353 | 385094020123<br>2/16/2023 | 24106.1000.56118.2000.043066.0000 | \$47.49 |
| BROWN BEAR STORYTELLING KIT      |          | 1   | 2305353 | 385094020123<br>2/16/2023 | 24106.1000.56118.2000.043066.0000 | \$33.24 |
| FAIRY TALES STORYTIME VIEWER     |          | 1   | 2305353 | 385094020123<br>2/16/2023 | 24106.1000.56118.2000.043066.0000 | \$20.89 |
| DBL-SIDED MAGNTIC LETTR TILES    |          | 1   | 2305353 | 385094020123<br>2/16/2023 | 24106.1000.56118.2000.043066.0000 | \$56.99 |
| MATH MINUTE GR 2 WKBK            |          | 1   | 2305353 | 385094020123<br>2/16/2023 | 24106.1000.56118.2000.043066.0000 | \$18.04 |
| 5-MINUTE GIANT SAND TIMER        |          | 1   | 2305353 | 385094020123<br>2/16/2023 | 24106.1000.56118.2000.043066.0000 | \$18.99 |
| MATH MINUTES GR 1 WKBK           |          | 1   | 2305353 | 385094020123<br>2/16/2023 | 24106.1000.56118.2000.043066.0000 | \$18.04 |
| DAILY SUMMR ACT WKBK GR PREK-K   |          | 1   | 2305353 | 385094020123<br>2/16/2023 | 24106.1000.56118.2000.043066.0000 | \$12.34 |
| 3-D MAGNETIC BUILDERS-STARTER    |          | 1   | 2305353 | 385094020123<br>2/16/2023 | 24106.1000.56118.2000.043066.0000 | \$56.99 |
| TRACE-WRITE ALPHABET CENTER      |          | 1   | 2305353 | 385094020123<br>2/16/2023 | 24106.1000.56118.2000.043066.0000 | \$31.34 |
| TRACE AND WRITE NUMBER CENTER    |          | 1   | 2305353 | 385094020123<br>2/16/2023 | 24106.1000.56118.2000.043066.0000 | \$31.34 |

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1487

02/22/2023

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No.  | Invoice<br>Invoice Date   | Account                           | Amount  |
|----------------------------------|----------|-----|---------|---------------------------|-----------------------------------|---------|
| ULTIMATE SLIME AND PUTTY LAB     |          | 1   | 2305353 | 385094020123<br>2/16/2023 | 24106.1000.56118.2000.043066.0000 | \$28.49 |
| MAGNETIC POCKETS-SET OF 3        |          | 1   | 2305353 | 385094020123<br>2/16/2023 | 24106.1000.56118.2000.043066.0000 | \$17.09 |
| MAGNETIC APPLE TIMER             |          | 3   | 2305353 | 385094020123<br>2/16/2023 | 24106.1000.56118.2000.043066.0000 | \$17.07 |
| NEON ROTATING CADDY-PURPLE       |          | 2   | 2305353 | 385094020123<br>2/16/2023 | 24106.1000.56118.2000.043066.0000 | \$56.98 |
| SUMMER BRIDGE ACTVTIES PREK-K    |          | 1   | 2305353 | 385094020123<br>2/16/2023 | 24106.1000.56118.2000.043066.0000 | \$12.34 |
| SUMMER BRIDGE ACTIVITIES K-1     |          | 1   | 2305353 | 385094020123<br>2/16/2023 | 24106.1000.56118.2000.043066.0000 | \$12.34 |
| GRWTH MND DLY PRC JRN GR.1-2     |          | 4   | 2305353 | 385094020123<br>2/16/2023 | 24106.1000.56118.2000.043066.0000 | \$18.96 |
| MY FIRST SIGHT-WORD JOURNAL      |          | 5   | 2305353 | 385094020123<br>2/16/2023 | 24106.1000.56118.2000.043066.0000 | \$20.40 |
| DAILY LANG PRAC JOURNAL-GR.2     |          | 5   | 2305353 | 385094020123<br>2/16/2023 | 24106.1000.56118.2000.043066.0000 | \$23.70 |
| MY FEELING JOURNAL               |          | 5   | 2305353 | 385094020123<br>2/16/2023 | 24106.1000.56118.2000.043066.0000 | \$21.35 |
| VOCABULARY JOURNAL               |          | 4   | 2305353 | 385094020123<br>2/16/2023 | 24106.1000.56118.2000.043066.0000 | \$17.08 |
| RDG COMP DLY PRAC JRNL GR 1-2    |          | 4   | 2305353 | 385094020123<br>2/16/2023 | 24106.1000.56118.2000.043066.0000 | \$18.96 |
| ACCLRTE LRNG LANG ACT JRNL       |          | 6   | 2305353 | 385094020123<br>2/16/2023 | 24106.1000.56118.2000.043066.0000 | \$27.30 |
| PHNICS DAILY ACTVTY JRNL         |          | 10  | 2305353 | 385094020123<br>2/16/2023 | 24106.1000.56118.2000.043066.0000 | \$47.40 |
| ACCLRTE LRNG MATH ACTVY JRNL     |          | 4   | 2305353 | 385094020123<br>2/16/2023 | 24106.1000.56118.2000.043066.0000 | \$18.20 |

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1487

02/22/2023

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| Vendor Remit Name<br>Description | Vendor # | QTY | PO No.  | Invoice<br>Invoice Date   | Account                           | Amount     |
|----------------------------------|----------|-----|---------|---------------------------|-----------------------------------|------------|
| SLF-ADHESIVE HOOK-LOOP SQUARES   |          | 2   | 2305353 | 385094020123<br>2/16/2023 | 24106.1000.56118.2000.043066.0000 | \$9.48     |
| SELF-ADHSV HOOK N LOOP TAPE      |          | 1   | 2305353 | 385094020123<br>2/16/2023 | 24106.1000.56118.2000.043066.0000 | \$5.69     |
| WIGGLE WRITER                    |          | 2   | 2305353 | 385094020123<br>2/16/2023 | 24106.1000.56118.2000.043066.0000 | \$24.68    |
| BUILD-IT-YOURSELF WOODWORK       |          | 1   | 2305353 | 385094020123<br>2/16/2023 | 24106.1000.56118.2000.043066.0000 | \$47.49    |
| Check #: 35833                   |          |     |         |                           |                                   |            |
| PO/InvoiceTotal:                 |          |     |         |                           |                                   | \$1,388.01 |
| Check Group:                     |          |     |         |                           |                                   |            |
| 2023 GALLUP-MCKINLEY SPRNG PREK  |          | 1   | 2305413 | 394650013023<br>2/16/2023 | 27149.1000.56118.1017.043174.0000 | \$509.07   |
| WHICH CONSISTS OF:               |          |     |         |                           |                                   |            |
| Check #: 35833                   |          |     |         |                           |                                   |            |
| PO/InvoiceTotal:                 |          |     |         |                           |                                   | \$509.07   |
| Check Group:                     |          |     |         |                           |                                   |            |
| 2023 GALLUP-MCKINLEY SPRNG PREK  |          | 1   | 2305425 | 394658013023<br>2/16/2023 | 27149.1000.56118.1017.043091.0000 | \$509.07   |
| WHICH CONSISTS OF:               |          |     |         |                           |                                   |            |
| Check #: 35833                   |          |     |         |                           |                                   |            |
| PO/InvoiceTotal:                 |          |     |         |                           |                                   | \$509.07   |
| Check Group:                     |          |     |         |                           |                                   |            |
| CARD DECKS                       |          | 3   | 2305643 | 414066020623<br>2/14/2023 | 11000.1000.56118.4022.043134.0000 | \$113.97   |
| DOMINOS                          |          | 6   | 2305643 | 414066020623<br>2/14/2023 | 11000.1000.56118.4022.043134.0000 | \$188.04   |
| Check #: 35833                   |          |     |         |                           |                                   |            |
| PO/InvoiceTotal:                 |          |     |         |                           |                                   | \$302.01   |
| Check Group:                     |          |     |         |                           |                                   |            |

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1487

02/22/2023

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No.  | Invoice<br>Invoice Date   | Account                           | Amount     |
|----------------------------------|----------|-----|---------|---------------------------|-----------------------------------|------------|
| LIGHT TBL MANIPS COLOR CHIPS     |          | 2   | 2305687 | 417879020723<br>2/16/2023 | 11000.1000.56118.4022.043170.0000 | \$26.58    |
| WRITE WIPE LAPBRD ERASERS - 10   |          | 6   | 2305687 | 417879020723<br>2/16/2023 | 11000.1000.56118.4022.043170.0000 | \$85.44    |
| Check #: 35833                   |          |     |         |                           |                                   |            |
| PO/InvoiceTotal:                 |          |     |         |                           |                                   | \$112.02   |
| Check Group:                     |          |     |         |                           |                                   |            |
| CHAIN RCTN STEM GE 3-5 CLASS     |          | 2   | 2305694 | 421863020723<br>2/21/2023 | 24101.1000.56118.4020.043164.0000 | \$227.98   |
| BST-BUY JMBO BRICKS SCHOOL ST    |          | 2   | 2305694 | 421863020723<br>2/21/2023 | 24101.1000.56118.4020.043164.0000 | \$170.98   |
| CHAIN RCTN STEM K-GR2 CLASS      |          | 2   | 2305694 | 421863020723<br>2/21/2023 | 24101.1000.56118.4020.043164.0000 | \$227.98   |
| BUILDING BRICK STEM CHALLENGE    |          | 5   | 2305694 | 421863020723<br>2/21/2023 | 24101.1000.56118.4020.043164.0000 | \$189.95   |
| BLDG BRICK STEM CHAL KIT 3-5     |          | 3   | 2305694 | 421863020723<br>2/21/2023 | 24101.1000.56118.4020.043164.0000 | \$142.47   |
| DONT' LOSE YR MARBLES LAB 4-5    |          | 2   | 2305694 | 421863020723<br>2/21/2023 | 24101.1000.56118.4020.043164.0000 | \$132.98   |
| Check #: 35833                   |          |     |         |                           |                                   |            |
| PO/InvoiceTotal:                 |          |     |         |                           |                                   | \$1,092.34 |
| Check Group:                     |          |     |         |                           |                                   |            |
| GIANT CLASSROOM TIMER            |          | 20  | 2305724 | 425794020823<br>2/16/2023 | 11000.1000.56118.0170.043400.0000 | \$949.80   |
| Check #: 35833                   |          |     |         |                           |                                   |            |
| PO/InvoiceTotal:                 |          |     |         |                           |                                   | \$949.80   |
| Check Group:                     |          |     |         |                           |                                   |            |
| PEEL-STICK FLEXIBL FOAM SHAPES   |          | 2   | 2305757 | 425791020823<br>2/17/2023 | 27150.1000.56118.1010.043079.0000 | \$43.68    |

## Gallup-McKinley County School District #1

### Voucher Detail Listing

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02/22/2023

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| Vendor Remit Name<br>Description | Vendor # | QTY | PO No.  | Invoice<br>Invoice Date   | Account                           | Amount   |
|----------------------------------|----------|-----|---------|---------------------------|-----------------------------------|----------|
| RAINBOW SCRATCH PAPER            |          | 10  | 2305757 | 425791020823<br>2/17/2023 | 27150.1000.56118.1010.043079.0000 | \$104.40 |
| WIKKI STIX-NEON COLORS           |          | 4   | 2305757 | 425791020823<br>2/17/2023 | 27150.1000.56118.1010.043079.0000 | \$30.36  |
| RAINBW SCRATCH BKMRKS-SET 30     |          | 7   | 2305757 | 425791020823<br>2/17/2023 | 27150.1000.56118.1010.043079.0000 | \$59.78  |
| JUMBO PEOPLE STICKS-SET OF 36    |          | 5   | 2305757 | 425791020823<br>2/17/2023 | 27150.1000.56118.1010.043079.0000 | \$80.70  |
| FAMILY PEOPLE SHAPE              |          | 4   | 2305757 | 425791020823<br>2/17/2023 | 27150.1000.56118.1010.043079.0000 | \$64.56  |
| CRAFT STICKS-100 PCS             |          | 3   | 2305757 | 425791020823<br>2/17/2023 | 27150.1000.56118.1010.043079.0000 | \$37.02  |
| FELT-50 PC ASSORTED PACK         |          | 1   | 2305757 | 425791020823<br>2/17/2023 | 27150.1000.56118.1010.043079.0000 | \$20.89  |
| EXTRA PEOPLE SHAPES-24 PCS.      |          | 6   | 2305757 | 425791020823<br>2/17/2023 | 27150.1000.56118.1010.043079.0000 | \$56.94  |
| PEEL AND STICK WIGGLY EYES       |          | 1   | 2305757 | 425791020823<br>2/17/2023 | 27150.1000.56118.1010.043079.0000 | \$9.49   |
| PIPE STEMS-100 PCS               |          | 3   | 2305757 | 425791020823<br>2/17/2023 | 27150.1000.56118.1010.043079.0000 | \$11.37  |
|                                  |          |     |         |                           | Check #: 35833                    |          |
|                                  |          |     |         |                           | PO/InvoiceTotal:                  | \$519.19 |
| Check Group:                     |          |     |         |                           |                                   |          |
| PEEL-STICK FLEXIBLE FOAM SHAPES  |          | 2   | 2305758 | 425750020823<br>2/16/2023 | 27150.1000.56118.1010.043079.0000 | \$43.68  |
| JUMBO PEOPLE STICKS-SET OF 36    |          | 5   | 2305758 | 425750020823<br>2/16/2023 | 27150.1000.56118.1010.043079.0000 | \$80.70  |
| FAMILY PEOPLE SHAPES             |          | 4   | 2305758 | 425750020823<br>2/16/2023 | 27150.1000.56118.1010.043079.0000 | \$64.56  |
| CRAFT STICKS-1000 PCS            |          | 3   | 2305758 | 425750020823<br>2/16/2023 | 27150.1000.56118.1010.043079.0000 | \$37.02  |

## Gallup-McKinley County School District #1

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Voucher Batch Number: 1487

02/22/2023

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| Vendor Remit Name<br>Description  | Vendor # | QTY | PO No.  | Invoice<br>Invoice Date       | Account                           | Amount     |
|---|----------|-----|---------|-------------------------------|-----------------------------------|------------|
| FELT-50 PC ASSORTED PACK  |          | 1   | 2305758 | 425750020823<br>2/16/2023     | 27150.1000.56118.1010.043079.0000 | \$20.89    |
| EXTRA PEOPLE SHAPES-24 PCS  |          | 6   | 2305758 | 425750020823<br>2/16/2023     | 27150.1000.56118.1010.043079.0000 | \$56.94    |
| Check #: 35833  |          |     |         |                               |                                   |            |
| PO/InvoiceTotal:  |          |     |         |                               |                                   | \$303.79   |
| Vendor Total:   |          |     |         |                               |                                   | \$5,685.30 |
| LARENA MORRIS   |          |     |         |                               |                                   |            |
| Check Group:  |          |     |         |                               |                                   |            |
| EMP TRAVEL NON-TEACHER  |          | 1   | 0       | 01/27-28/2023<br>2/17/2023    | 11000.1000.55813.9242.043055.0000 | \$138.18   |
| Check #: 35834  |          |     |         |                               |                                   |            |
| PO/InvoiceTotal:  |          |     |         |                               |                                   | \$138.18   |
| Vendor Total:   |          |     |         |                               |                                   | \$138.18   |
| LEONEIL TULABING  |          |     |         |                               |                                   |            |
| Check Group:  |          |     |         |                               |                                   |            |
| EMPLOYEE TRAVEL-TEACHERS  |          | 1   | 0       | 01/31-02/05/2023<br>2/14/2023 | 11000.1000.55819.1010.043999.0000 | \$322.03   |
| Check #: 35835  |          |     |         |                               |                                   |            |
| PO/InvoiceTotal:  |          |     |         |                               |                                   | \$322.03   |
| Vendor Total:   |          |     |         |                               |                                   | \$322.03   |
| LEVEL 3 COMMUNICATIONS, LLC   | 4476     |     |         |                               |                                   |            |
| Check Group:  |          |     |         |                               |                                   |            |
| To provide SIP Trunk Lines and Pre Paid Long Distance<br>Minutes for existing IP Telephone System |          | 1   | 2300255 | 628164746<br>2/15/2023        | 11000.2600.54416.0000.043935.0000 | \$738.44   |
| Check #: 35836  |          |     |         |                               |                                   |            |
| PO/InvoiceTotal:  |          |     |         |                               |                                   | \$738.44   |
| Vendor Total:   |          |     |         |                               |                                   | \$738.44   |
| LOWES PAY AND SAVE INC  | 25822    |     |         |                               |                                   |            |

## Gallup-McKinley County School District #1

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Voucher Batch Number: 1487

02/22/2023

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| Vendor Remit Name<br>Description   | Vendor # | QTY | PO No.  | Invoice<br>Invoice Date            | Account                           | Amount   |
|--|----------|-----|---------|------------------------------------|-----------------------------------|----------|
| Check Group:   |          |     |         |                                    |                                   |          |
| NOT TO EXCEED \$400.00<br>TO PURCHASE HOT DOGS AND FORKS                                       |          | 1   | 2305543 | 230202-149-3-3-7<br>5<br>2/14/2023 | 23028.1000.56118.0300.043055.0000 | \$362.88 |
|  |          |     |         |                                    | Check #: 35837                    |          |
|  |          |     |         |                                    | PO/InvoiceTotal:                  | \$362.88 |
| Check Group:   |          |     |         |                                    |                                   |          |
| INCIDENTALS, SNACKS, ETC..   |          | 1   | 2305804 | 230214-27-1-1-2<br>2/21/2023       | 11000.1000.55817.9246.043130.0000 | \$46.73  |
| INCIDENTLS, SNACKS, ETC  |          | 1   | 2305804 | 230214-27-1-1-2<br>2/21/2023       | 11000.1000.55817.9247.043130.0000 | \$46.73  |
|  |          |     |         |                                    | Check #: 35837                    |          |
|  |          |     |         |                                    | PO/InvoiceTotal:                  | \$93.46  |
| Check Group:   |          |     |         |                                    |                                   |          |
| Gerber Good Start Soothe Pro and Nursery Water - Total<br>not to exceed \$100.00               |          | 1   | 2305942 | 230210-27-1-1-20<br>2/14/2023      | 25201.2100.56118.0000.043000.0000 | \$95.92  |
|  |          |     |         |                                    | Check #: 35837                    |          |
|  |          |     |         |                                    | PO/InvoiceTotal:                  | \$95.92  |
| Check Group:   |          |     |         |                                    |                                   |          |
| DO NOT EXCEED \$150.00<br>CONCESSION SUPPLIES;<br>HOTDOG BUNS, PLAIN PICKLES, POWERADE DRINKS. |          | 1   | 2306025 | 230217-235-5-5-9<br>0<br>2/21/2023 | 23028.1000.56118.0300.043130.0000 | \$100.82 |
|  |          |     |         |                                    | Check #: 35837                    |          |
|  |          |     |         |                                    | PO/InvoiceTotal:                  | \$100.82 |
|  |          |     |         |                                    | Vendor Total:                     | \$653.08 |

MHB LLC

Check Group:

## Gallup-McKinley County School District #1

### Voucher Detail Listing

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| Vendor Remit Name<br>Description   | Vendor # | QTY | PO No.  | Invoice<br>Invoice Date | Account                           | Amount   |
|--|----------|-----|---------|-------------------------|-----------------------------------|----------|
| NOT TO EXCEED \$650.00<br>TO ORDER NINE LARGE PEPPERONI AND ONE LARGE<br>CHEESE PIZZAS FOR THE FOLLOWING DATES:<br>1/30-2/3/2023<br>\$125.00 PER DAY X 5 DAYS= \$625.00<br>5.00 FOR DELIVERY PER DAY X 5 DAYS= \$25.00 |          | 1   | 2305263 | 1-02012023              | 23028.1000.56118.0300.043055.0000 | \$125.00 |
|  |          |     |         | 2/14/2023               |                                   |          |
| NOT TO EXCEED \$650.00<br>TO ORDER NINE LARGE PEPPERONI AND ONE LARGE<br>CHEESE PIZZAS FOR THE FOLLOWING DATES:<br>1/30-2/3/2023<br>\$125.00 PER DAY X 5 DAYS= \$625.00<br>5.00 FOR DELIVERY PER DAY X 5 DAYS= \$25.00 |          | 1   | 2305263 | 1-02022023              | 23028.1000.56118.0300.043055.0000 | \$125.00 |
|  |          |     |         | 2/14/2023               |                                   |          |
| NOT TO EXCEED \$650.00<br>TO ORDER NINE LARGE PEPPERONI AND ONE LARGE<br>CHEESE PIZZAS FOR THE FOLLOWING DATES:<br>1/30-2/3/2023<br>\$125.00 PER DAY X 5 DAYS= \$625.00<br>5.00 FOR DELIVERY PER DAY X 5 DAYS= \$25.00 |          | 1   | 2305263 | 1-1302023               | 23028.1000.56118.0300.043055.0000 | \$125.00 |
|  |          |     |         | 2/14/2023               |                                   |          |
| NOT TO EXCEED \$650.00<br>TO ORDER NINE LARGE PEPPERONI AND ONE LARGE<br>CHEESE PIZZAS FOR THE FOLLOWING DATES:<br>1/30-2/3/2023<br>\$125.00 PER DAY X 5 DAYS= \$625.00<br>5.00 FOR DELIVERY PER DAY X 5 DAYS= \$25.00 |          | 1   | 2305263 | 1-1312023               | 23028.1000.56118.0300.043055.0000 | \$125.00 |
|  |          |     |         | 2/14/2023               |                                   |          |
| NOT TO EXCEED \$650.00<br>TO ORDER NINE LARGE PEPPERONI AND ONE LARGE<br>CHEESE PIZZAS FOR THE FOLLOWING DATES:<br>1/30-2/3/2023<br>\$125.00 PER DAY X 5 DAYS= \$625.00<br>5.00 FOR DELIVERY PER DAY X 5 DAYS= \$25.00 |          | 1   | 2305263 | 1-232023                | 23028.1000.56118.0300.043055.0000 | \$125.00 |
|  |          |     |         | 2/14/2023               |                                   |          |

Check #: 35838

|                  |          |
|------------------|----------|
| PO/InvoiceTotal: | \$625.00 |
| Vendor Total:    | \$625.00 |

MICHAEL HYATT

Check Group:



## Gallup-McKinley County School District #1

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| Vendor Remit Name<br>Description  | Vendor # | QTY | PO No.  | Invoice<br>Invoice Date    | Account                           | Amount     |
|---|----------|-----|---------|----------------------------|-----------------------------------|------------|
| EMP TRAVEL NON-TEACHER  |          | 1   | 0       | 02/16-19/2023<br>2/22/2023 | 11000.2300.55813.0000.043971.0000 | \$2,343.01 |
| Check #: 35839  |          |     |         |                            |                                   |            |
| PO/InvoiceTotal:  |          |     |         |                            |                                   | \$2,343.01 |
| Vendor Total:   |          |     |         |                            |                                   | \$2,343.01 |
| MOUNTAIN TOP TEES   |          |     |         |                            |                                   |            |
| Check Group:  |          |     |         |                            |                                   |            |
| HEATHER CHARCOAL GREY HOODIE WITH 3 COLOR<br>PRINT ON FRONT AND 2 COLOR ROSTER BACK<br>SIZE: SMALL  |          | 7   | 2305265 | 3745<br>2/17/2023          | 23028.1000.56118.0100.043066.0000 | \$181.93   |
| HEATHER CHARCOAL GREY HOODIE WITH 3 COLOR<br>PRINT ON FRONT AND 2 COLOR ROSTER BACK<br>SIZE: MEDIUM |          | 16  | 2305265 | 3745<br>2/17/2023          | 23028.1000.56118.0100.043066.0000 | \$415.84   |
| HEATHER CHARCOAL GREY HOODIE WITH 3 COLOR<br>PRINT ON FRONT AND 2 COLOR ROSTER BACK<br>SIZE: LARGE  |          | 8   | 2305265 | 3745<br>2/17/2023          | 23028.1000.56118.0100.043066.0000 | \$207.92   |
| HEATHER CHARCOAL GREY HOODIE WITH 3 COLOR<br>PRINT ON FRONT AND 2 COLOR ROSTER BACK<br>SIZE: XLARGE |          | 6   | 2305265 | 3745<br>2/17/2023          | 23028.1000.56118.0100.043066.0000 | \$155.94   |
| SHIPPING  |          | 1   | 2305265 | 3745<br>2/17/2023          | 23028.1000.56118.0100.043066.0000 | \$75.00    |
| Check #: 35840  |          |     |         |                            |                                   |            |
| PO/InvoiceTotal:  |          |     |         |                            |                                   | \$1,036.63 |
| Vendor Total:   |          |     |         |                            |                                   | \$1,036.63 |
| MULTI-HEALTH SYSTEMS INC.   |          |     |         |                            |                                   |            |
| Check Group:  |          |     |         |                            |                                   |            |
| CONNERS COMPREHENSIVE BEHAVIOR RATING<br>SCALES (CBRS) TEACHER ONLINE FORM                          |          | 100 | 2301022 | SIP00220153<br>2/14/2023   | 25153.2100.56113.2000.043177.0000 | \$450.00   |

## Gallup-McKinley County School District #1

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| Vendor Remit Name<br>Description  | Vendor # | QTY | PO No.  | Invoice<br>Invoice Date  | Account                           | Amount   |
|---|----------|-----|---------|--------------------------|-----------------------------------|----------|
| CONNERS COMPREHENSIVE BEHAVIOR RATING<br>SCALES (CBRS) SELF-REPORT ONLINE FORM              |          | 100 | 2301022 | SIP00220153<br>2/14/2023 | 25153.2100.56113.2000.043177.0000 | \$450.00 |
| CONNERS COMPREHENSIVE BEHAVIOR RATING<br>SCALES (CBRS) PARENT ONLINE FORM                   |          | 100 | 2301022 | SIP00220153<br>2/14/2023 | 25153.2100.56113.2000.043177.0000 | \$450.00 |
| AUTISM SPECTRUM RATING SCALES (ASRS) SHORT<br>6-18 YEARS ONLINE                             |          | 25  | 2301022 | SIP00220153<br>2/14/2023 | 25153.2100.56113.2000.043177.0000 | \$106.25 |
| AUTISM SPECTRUM RATING SCALES (ASRS) 2-5<br>YEARS TEACHER/CHILDCARE PROVIDER ONLINE<br>FORM |          | 25  | 2301022 | SIP00220153<br>2/14/2023 | 25153.2100.56113.2000.043177.0000 | \$106.25 |
| AUTISM SPECTRUM RATING SCALES (ASRS) 6-8<br>YEARS PARENT ONLINE                             |          | 25  | 2301022 | SIP00220153<br>2/14/2023 | 25153.2100.56113.2000.043177.0000 | \$106.25 |
| AUTISM SPECTRUM RATING SCALES (ASRA) 6-18<br>YEARS TEACHER ONLINE                           |          | 25  | 2301022 | SIP00220153<br>2/14/2023 | 25153.2100.56113.2000.043177.0000 | \$106.25 |
| AUTISM SPECTRUM RATING SCALES (ASRS) 2-5<br>YEARS PARENT ONLINE                             |          | 25  | 2301022 | SIP00220153<br>2/14/2023 | 25153.2100.56113.2000.043177.0000 | \$106.25 |
| AUTISM SPECTRUM RATING SCALES (ASRS) SHORT<br>2-5 YEARS ONLINE FORM                         |          | 25  | 2301022 | SIP00220153<br>2/14/2023 | 25153.2100.56113.2000.043177.0000 | \$106.25 |

Check #: 35841

PO/InvoiceTotal: \$1,987.50

Vendor Total: \$1,987.50

NEXSTAR MEDIA

Check Group:

|  |  |   |         |                        |                                   |            |
|--|--|---|---------|------------------------|-----------------------------------|------------|
| BRAND BUILDER PROGRAM<br>12 MONTH AGREEMENT FOR COMMERCIAL AIR TIME<br>AND ADVERTISEMENT - AUG 1, 2022 - JULY 31, 2023 |  | 1 | 2300653 | 3652846-1<br>2/15/2023 | 11000.2500.55915.0000.043975.0000 | \$3,227.12 |
|--|--|---|---------|------------------------|-----------------------------------|------------|

Check #: 35842

PO/InvoiceTotal: \$3,227.12

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1487

02/22/2023

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description  | Vendor # | QTY | PO No.  | Invoice<br>Invoice Date             | Account                           | Amount     |
|-----------------------------------|----------|-----|---------|-------------------------------------|-----------------------------------|------------|
| Vendor Total:                     |          |     |         |                                     |                                   | \$3,227.12 |
| NN EPA                            | 28308    |     |         |                                     |                                   |            |
| Check Group:                      |          |     |         |                                     |                                   |            |
| NAV 349 THOREAU BUS BARN          |          | 1   | 2306130 | ATFFY23-34<br>2/21/2023             | 13000.2700.54312.0000.043000.0000 | \$300.00   |
| NAV 353 TOHATCHI BUS BARN         |          | 1   | 2306130 | ATFFY23-34<br>2/21/2023             | 13000.2700.54312.0000.043000.0000 | \$300.00   |
| NAV 354 CROWNPOINT BUS BARN       |          | 1   | 2306130 | ATFFY23-34<br>2/21/2023             | 13000.2700.54312.0000.043000.0000 | \$300.00   |
| Check #: 35843                    |          |     |         |                                     |                                   |            |
| PO/InvoiceTotal:                  |          |     |         |                                     |                                   | \$900.00   |
| Vendor Total:                     |          |     |         |                                     |                                   | \$900.00   |
| NTUA_24975                        | 24975    |     |         |                                     |                                   |            |
| Check Group:                      |          |     |         |                                     |                                   |            |
| WATER/SEWAGE                      |          | 1   | 0       | 35001404595-020<br>923<br>2/16/2023 | 11000.2600.54415.0000.043089.0000 | \$852.43   |
| Check #: 35844                    |          |     |         |                                     |                                   |            |
| PO/InvoiceTotal:                  |          |     |         |                                     |                                   | \$852.43   |
| Vendor Total:                     |          |     |         |                                     |                                   | \$852.43   |
| ORIENTAL TRADING COMPANY, INC     | 16015    |     |         |                                     |                                   |            |
| Check Group:                      |          |     |         |                                     |                                   |            |
| SHARPIE FINE BLACK 36 CT CANISTER |          | 1   | 2304456 | 721966888-02<br>2/14/2023           | 11000.1000.56118.0170.043030.0000 | \$59.99    |
| FADELESS DESIGNER PAPER ASSORTED  |          | 2   | 2304456 | 721966888-02<br>2/14/2023           | 11000.1000.56118.0170.043030.0000 | \$73.98    |
| CERTIFICATE/OTHER                 |          | 0   | 2304456 | 721966888-02<br>2/14/2023           | 11000.1000.56118.0170.043030.0000 | \$26.51    |
| Check #: 35845                    |          |     |         |                                     |                                   |            |
| PO/InvoiceTotal:                  |          |     |         |                                     |                                   | \$160.48   |

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1487

02/22/2023

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description       | Vendor # | QTY | PO No.  | Invoice<br>Invoice Date   | Account                           | Amount   |
|--|----------|-----|---------|---------------------------|-----------------------------------|----------|
| Check Group:                           |          |     |         |                           |                                   |          |
| FLIPSIDE CORR GAT BRD-WHITE QT24       |          | 1   | 2305362 | 722606402-04<br>2/21/2023 | 27150.1000.56118.1010.043066.0000 | \$133.11 |
| CERTIFICATE/OTHER                      |          | 1   | 2305362 | 722606402-04<br>2/21/2023 | 27150.1000.56118.1010.043066.0000 | (\$6.35) |
|  |          |     |         |                           | Check #: 35845                    |          |
|  |          |     |         |                           | PO/InvoiceTotal:                  | \$126.76 |
| Check Group:                           |          |     |         |                           |                                   |          |
| TOTALLY SECRET TREASURE CHEST ASST 100 |          | 1   | 2305652 | 722771699-01<br>2/14/2023 | 23028.1000.56118.0100.043134.0000 | \$21.84  |
| TREASURE CHEST TOY ASSORTMENT          |          | 1   | 2305652 | 722771699-01<br>2/14/2023 | 23028.1000.56118.0100.043134.0000 | \$23.74  |
|  |          |     |         |                           | Check #: 35845                    |          |
|  |          |     |         |                           | PO/InvoiceTotal:                  | \$45.58  |
| Check Group:                           |          |     |         |                           |                                   |          |
| PLAYFUL CATS MOCHI SQUISH TOYS         |          | 10  | 2305660 | 722783777-01<br>2/16/2023 | 27407.1000.56118.4020.043162.0000 | \$87.90  |
| MINI MESH WATER BEAD STRESS BALLS      |          | 15  | 2305660 | 722783777-01<br>2/16/2023 | 27407.1000.56118.4020.043162.0000 | \$149.85 |
| ANIMALS FOIL FILLED WATER SQUEEZE BALL |          | 10  | 2305660 | 722783777-01<br>2/16/2023 | 27407.1000.56118.4020.043162.0000 | \$199.90 |
| LOTS A POP MINI HEART KEY CHAIN        |          | 12  | 2305660 | 722783777-01<br>2/16/2023 | 27407.1000.56118.4020.043162.0000 | \$191.76 |
| LOTS A POPS (6 BC UN)                  |          | 10  | 2305660 | 722783777-01<br>2/16/2023 | 27407.1000.56118.4020.043162.0000 | \$399.90 |
| FIDGET STRETCHY STRING                 |          | 10  | 2305660 | 722783777-01<br>2/16/2023 | 27407.1000.56118.4020.043162.0000 | \$99.90  |
| DRY ERASE CLOCK KIT                    |          | 5   | 2305660 | 722783777-01<br>2/16/2023 | 27407.1000.56118.4020.043162.0000 | \$109.95 |

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1487

02/22/2023

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description    | Vendor # | QTY | PO No.  | Invoice<br>Invoice Date   | Account                           | Amount     |
|-------------------------------------|----------|-----|---------|---------------------------|-----------------------------------|------------|
| DRY ERASE BLUE PRINT MATS 19.99     |          | 8   | 2305660 | 722783777-01<br>2/16/2023 | 27407.1000.56118.4020.043162.0000 | \$159.92   |
| MATH WORD PROBLEM POSTERS           |          | 8   | 2305660 | 722783777-01<br>2/16/2023 | 27407.1000.56118.4020.043162.0000 | \$54.32    |
| MATH DASH MULTIPLICATION & DIVISION |          | 12  | 2305660 | 722783777-01<br>2/16/2023 | 27407.1000.56118.4020.043162.0000 | \$335.88   |
| MULTIPLICATION BUILDING BLOCKS      |          | 12  | 2305660 | 722783777-01<br>2/16/2023 | 27407.1000.56118.4020.043162.0000 | \$275.88   |
| DIVISION DRY ERASE BOARDS           |          | 19  | 2305660 | 722783777-01<br>2/16/2023 | 27407.1000.56118.4020.043162.0000 | \$246.81   |
| PLACE VALUE DRY ERASE BOARD SET     |          | 8   | 2305660 | 722783777-01<br>2/16/2023 | 27407.1000.56118.4020.043162.0000 | \$127.92   |
| CERTIFICATE                         |          | 1   | 2305660 | 722783777-01<br>2/16/2023 | 27407.1000.56118.4020.043162.0000 | (\$56.46)  |
| CERTIFICATE                         |          | 1   | 2305660 | 722783777-01<br>2/16/2023 | 27407.1000.56118.4020.043162.0000 | (\$65.53)  |
| TIME TIMER PLUS 60 MINUTE BLACK     |          | 7   | 2305660 | 722783777-03<br>2/15/2023 | 27407.1000.56118.4020.043162.0000 | \$314.93   |
| DUAL POWER TIMER SET OF 5           |          | 2   | 2305660 | 722783777-03<br>2/15/2023 | 27407.1000.56118.4020.043162.0000 | \$103.98   |
| (2 EA) ZOOM MULTIPLICATION CARD     |          | 7   | 2305660 | 722783777-03<br>2/15/2023 | 27407.1000.56118.4020.043162.0000 | \$230.93   |
| CERTIFICATE                         |          | 1   | 2305660 | 722783777-03<br>2/15/2023 | 27407.1000.56118.4020.043162.0000 | (\$32.50)  |
|                                     |          |     |         |                           | Check #: 35845                    |            |
|                                     |          |     |         |                           | PO/InvoiceTotal:                  | \$2,935.24 |
| Check Group:                        |          |     |         |                           |                                   |            |
| PLASTIC DOTTED DICE IN JAR          |          | 2   | 2305706 | 722848926-01<br>2/17/2023 | 11000.1000.56118.4022.043170.0000 | \$93.97    |
| DISCOUNT                            |          | 1   | 2305706 | 722848926-01<br>2/17/2023 | 11000.1000.56118.4022.043170.0000 | (\$4.00)   |

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1487

02/22/2023

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description       | Vendor # | QTY | PO No.  | Invoice<br>Invoice Date    | Account                           | Amount                                       |
|--|----------|-----|---------|----------------------------|-----------------------------------|--|
| Check #: 35845                         |          |     |         |                            |                                   |  |
|  |          |     |         |                            |                                   | PO/InvoiceTotal: <u>                    </u> |
|  |          |     |         |                            |                                   | \$89.97                                      |
| Check Group:                           |          |     |         |                            |                                   |  |
| PLUSH DOGS HOLDING PUPPY               |          | 1   | 2305870 | 722887625-01<br>2/21/2023  | 27150.1000.56118.1010.043132.0000 | \$24.99                                      |
| PLUSH LLAMA                            |          | 1   | 2305870 | 722887625-01<br>2/21/2023  | 27150.1000.56118.1010.043132.0000 | \$27.99                                      |
| ASSORTED PLUSH CATS                    |          | 1   | 2305870 | 722887625-01<br>2/21/2023  | 27150.1000.56118.1010.043132.0000 | \$19.99                                      |
| SPIN TOY FIDGET PEN                    |          | 1   | 2305870 | 722887625-01<br>2/21/2023  | 27150.1000.56118.1010.043132.0000 | \$29.99                                      |
| WATER BEAD BOBA PENS                   |          | 1   | 2305870 | 722887625-01<br>2/21/2023  | 27150.1000.56118.1010.043132.0000 | \$19.99                                      |
| PATRIOTIC PINWHEEL PENS                |          | 1   | 2305870 | 722887625-01<br>2/21/2023  | 27150.1000.56118.1010.043132.0000 | \$10.99                                      |
| BRIGHT MINI MESH W/FORM BEAD STRESS BA |          | 1   | 2305870 | 722887625-01<br>2/21/2023  | 27150.1000.56118.1010.043132.0000 | \$10.99                                      |
| CONFETTI WATER BEAD SQUEEZE BALL       |          | 1   | 2305870 | 722887625-01<br>2/21/2023  | 27150.1000.56118.1010.043132.0000 | \$22.99                                      |
| BUILD YOUR OWN STICKY SAND CHARACTER   |          | 1   | 2305870 | 722887625-01<br>2/21/2023  | 27150.1000.56118.1010.043132.0000 | \$19.99                                      |
| DISCOUNT                               |          | 1   | 2305870 | 722887625-01<br>2/21/2023  | 27150.1000.56118.1010.043132.0000 | (\$9.40)                                     |
| Check #: 35845                         |          |     |         |                            |                                   |  |
|  |          |     |         |                            |                                   | PO/InvoiceTotal: <u>                    </u> |
|  |          |     |         |                            |                                   | \$178.51                                     |
|  |          |     |         |                            |                                   | Vendor Total: <u>                    </u>    |
|  |          |     |         |                            |                                   | \$3,536.54                                   |
| PAPA JOHNS PIZZA_9598                  | 9598     |     |         |                            |                                   |  |
| Check Group:                           |          |     |         |                            |                                   |  |
| (10) 14" ORIGINAL PEPPERONI PIZZAS     |          | 1   | 2305256 | S2451-23-3379<br>2/15/2023 | 23028.1000.56118.0300.043055.0000 | \$189.80                                     |

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1487

02/22/2023

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description  | Vendor # | QTY | PO No.  | Invoice<br>Invoice Date    | Account                           | Amount     |
|---|----------|-----|---------|----------------------------|-----------------------------------|------------|
| DISCOUNT  |          | 1   | 2305256 | S2451-23-3379<br>2/15/2023 | 23028.1000.56118.0300.043055.0000 | (\$109.80) |
| DELIVERY FEE  |          | 1   | 2305256 | S2451-23-3379<br>2/15/2023 | 23028.1000.56118.0300.043055.0000 | \$4.75     |
| Check #: 35846  |          |     |         |                            |                                   |            |
| PO/InvoiceTotal:  |          |     |         |                            |                                   | \$84.75    |
| Check Group:  |          |     |         |                            |                                   |            |
| DO NOT EXCEED \$1500.00. DRINKS, SNACKS/SIDES<br>AND PIZZA'S FOR STUDENT ATTENDANCE<br>INCENTIVES FOR SY 2022-2023. |          | 1   | 2305575 | S2451-23-3388<br>2/16/2023 | 25147.2100.56118.0000.043190.0000 | \$574.25   |
| Check #: 35846  |          |     |         |                            |                                   |            |
| PO/InvoiceTotal:  |          |     |         |                            |                                   | \$574.25   |
| Vendor Total:   |          |     |         |                            |                                   | \$659.00   |
| PATRICIA HENRY_28608  | 28608    |     |         |                            |                                   |            |
| Check Group:  |          |     |         |                            |                                   |            |
| FEEDER ROUTE SERVICES SY 2022-2023  |          | 1   | 2301620 | 012023<br>2/21/2023        | 13000.2700.55111.0000.043000.0000 | \$97.65    |
| Check #: 35847  |          |     |         |                            |                                   |            |
| PO/InvoiceTotal:  |          |     |         |                            |                                   | \$97.65    |
| Vendor Total:   |          |     |         |                            |                                   | \$97.65    |
| PAXTON/PATTERSON LLC  | 3571     |     |         |                            |                                   |            |
| Check Group:  |          |     |         |                            |                                   |            |
| THE HILLMAN GROUP SOLID BRASS MIDDLE BUTT<br>HINGE-1-1/2" X 1" W/SCREWS-PKG/2                                       |          | 16  | 2305778 | 412722<br>2/21/2023        | 24101.1000.56118.4020.043055.0000 | \$120.48   |
| THE HILLMAN GROUP SOLID BRASS NARROW BUTT<br>HINGE-1" X 3/4" W/SCREWS-PKG/4   |          | 14  | 2305778 | 412722<br>2/21/2023        | 24101.1000.56118.4020.043055.0000 | \$72.94    |
| Check #: 35848  |          |     |         |                            |                                   |            |
| PO/InvoiceTotal:  |          |     |         |                            |                                   | \$193.42   |
| Vendor Total:   |          |     |         |                            |                                   | \$193.42   |

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1487

02/22/2023

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description  | Vendor # | QTY | PO No.  | Invoice<br>Invoice Date  | Account                           | Amount   |
|---|----------|-----|---------|--------------------------|-----------------------------------|----------|
| PETER DEFRIES CORPORATION   | 286127   |     |         |                          |                                   |          |
| Check Group:  |          |     |         |                          |                                   |          |
| MEALS FOR GALLUP MIDDLE SCHOOL MESA<br>STUDENTS, TEACHER, BUS DRIVER ON 2-13-2023   |          | 1   | 2305721 | Ticket# 164<br>2/15/2023 | 23028.1000.56118.5201.043054.0000 | \$146.95 |
|   |          |     |         |                          | Check #: 35849                    |          |
|   |          |     |         |                          | PO/InvoiceTotal:                  | \$146.95 |
|   |          |     |         |                          | Vendor Total:                     | \$146.95 |
| PLUNKETT'S PEST CONTROL   |          |     |         |                          |                                   |          |
| Check Group:  |          |     |         |                          |                                   |          |
| MONTHLY PEST MANAGEMENT PROGRAM FROM<br>7/1/2022 TO 6/30/2023   |          | 1   | 2300081 | #7906936<br>2/16/2023    | 21000.3100.55915.0000.043000.0000 | \$243.72 |
|   |          |     |         |                          | Check #: 35850                    |          |
|   |          |     |         |                          | PO/InvoiceTotal:                  | \$243.72 |
|   |          |     |         |                          | Vendor Total:                     | \$243.72 |
| POOR BOYS DISCOUNT AUTO   | 17113    |     |         |                          |                                   |          |
| Check Group:  |          |     |         |                          |                                   |          |
| BLANKET PURCHASE ORDER FOR MOTORPOOL<br>MAINTENANCE, SUPPLIES AND PARTS FOR DISTRICT<br>VEHICLES- JANUARY 2023 TO JUNE 2023                   |          | 1   | 2304759 | 208200<br>2/21/2023      | 11000.2600.56216.0000.043942.0000 | \$843.70 |
|   |          |     |         |                          | Check #: 35851                    |          |
|   |          |     |         |                          | PO/InvoiceTotal:                  | \$843.70 |
| Check Group:  |          |     |         |                          |                                   |          |
| BLANKET PURCHASE ORDER FOR TRANSPORTATION<br>DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR<br>GMCS DISTRICT VEHICLES-JANUARY 2023 TO JUNE<br>2023 |          | 1   | 2304976 | 208573<br>2/21/2023      | 13000.2700.56216.0000.043000.0000 | \$124.99 |



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

**Voucher Detail Listing**

Voucher Batch Number: 1487

02/22/2023

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| Vendor Remit Name<br>Description  | Vendor # | QTY | PO No.  | Invoice<br>Invoice Date | Account                           | Amount     |
|---|----------|-----|---------|-------------------------|-----------------------------------|------------|
| BLANKET PURCHASE ORDER FOR TRANSPORTATION<br>DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR<br>GMCS DISTRICT VEHICLES-JANUARY 2023 TO JUNE<br>2023 |          | 1   | 2304976 | 208575<br>2/21/2023     | 13000.2700.56216.0000.043000.0000 | \$4,019.84 |
| BLANKET PURCHASE ORDER FOR TRANSPORTATION<br>DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR<br>GMCS DISTRICT VEHICLES-JANUARY 2023 TO JUNE<br>2023 |          | 1   | 2304976 | 208576<br>2/21/2023     | 13000.2700.56216.0000.043000.0000 | \$509.85   |
| Check #: 35851  |          |     |         |                         |                                   |            |
| PO/InvoiceTotal:  |          |     |         |                         |                                   | \$4,654.68 |
| Vendor Total:   |          |     |         |                         |                                   | \$5,498.38 |
| <b>POWERSCHOOL GROUP LLC</b>  |          |     |         |                         |                                   |            |
| Check Group:  |          |     |         |                         |                                   |            |
| Unified Classroom Behavior Support Training Onsite for<br>Ramah Elem.   |          | 1   | 2300419 | INV338551<br>2/21/2023  | 24189.1000.53330.1010.043132.0000 | \$3,198.75 |
| Unified Classroom Behavior Support Training Onsite for<br>Catherine A Miller  |          | 1   | 2300419 | INV338562<br>2/21/2023  | 24189.1000.53330.1010.043034.0000 | \$3,198.75 |
| Unified Classroom Behavior Support Training Onsite for<br>Lincoln.  |          | 1   | 2300419 | INV338570<br>2/21/2023  | 24189.1000.53330.1010.043077.0000 | \$3,245.63 |
| Check #: 35852  |          |     |         |                         |                                   |            |
| PO/InvoiceTotal:  |          |     |         |                         |                                   | \$9,643.13 |
| Vendor Total:   |          |     |         |                         |                                   | \$9,643.13 |
| <b>PRO VISION OPTICAL INC.</b>  |          |     |         |                         |                                   |            |
| Check Group:  |          |     |         |                         |                                   |            |
| Eye exam for Gallup High student (D.G)- includes exam,<br>DFE, Fundus photos.   |          | 1   | 2305480 | 49628<br>2/21/2023      | 24350.2100.56118.0000.043000.0000 | \$77.00    |
| Check #: 35853  |          |     |         |                         |                                   |            |
| PO/InvoiceTotal:  |          |     |         |                         |                                   | \$77.00    |
| Check Group:  |          |     |         |                         |                                   |            |

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1487

02/22/2023

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| Vendor Remit Name<br>Description   | Vendor # | QTY | PO No.  | Invoice<br>Invoice Date | Account                           | Amount   |
|--|----------|-----|---------|-------------------------|-----------------------------------|----------|
| Eye exam for THE student (C.B)- includes exam, DFE,<br>Fundus photos.    |          | 1   | 2305490 | 49903<br>2/21/2023      | 24350.2100.56118.0000.043000.0000 | \$77.00  |
| Check #: 35853   |          |     |         |                         |                                   |          |
| PO/InvoiceTotal:   |          |     |         |                         |                                   | \$77.00  |
| Check Group:   |          |     |         |                         |                                   |          |
| Eye exam for THE student (S.E)- includes exam, DFE,<br>Fundus photos.    |          | 1   | 2305491 | 49905<br>2/21/2023      | 24350.2100.56118.0000.043000.0000 | \$77.00  |
| Check #: 35853   |          |     |         |                         |                                   |          |
| PO/InvoiceTotal:   |          |     |         |                         |                                   | \$77.00  |
| Check Group:   |          |     |         |                         |                                   |          |
| Eye exam for RAE student (B.C Jr)- includes exam, DFE,<br>Fundus photos. |          | 1   | 2305494 | 49904<br>2/21/2023      | 24350.2100.56118.0000.043000.0000 | \$77.00  |
| Check #: 35853   |          |     |         |                         |                                   |          |
| PO/InvoiceTotal:   |          |     |         |                         |                                   | \$77.00  |
| Vendor Total:  |          |     |         |                         |                                   | \$308.00 |
| PROJECT LEAD THE WAY INC   |          |     |         |                         |                                   |          |
| Check Group:   |          |     |         |                         |                                   |          |
| Student Dry Erase Whiteboards, 1 cm grid, 30 pack                        |          | 1   | 2206895 | 347698-C<br>2/21/2023   | 11000.1000.56118.4020.043075.0750 | \$53.50  |
| Check #: 35854   |          |     |         |                         |                                   |          |
| PO/InvoiceTotal:   |          |     |         |                         |                                   | \$53.50  |
| Check Group:   |          |     |         |                         |                                   |          |
| Locking pliers, 7", 1 5/8" curved jaw, each                              |          | 1   | 2206897 | 332543-C<br>2/21/2023   | 11000.1000.56118.4020.043075.0750 | \$9.50   |
| Gearbox Motor/Coupler Kit. 10 student pack                               |          | 1   | 2206897 | 332543-C<br>2/21/2023   | 11000.1000.56118.4020.043075.0750 | \$32.00  |
| Lo-Temp Glue Stick 50-pack, 1/2" diameter x 4" length                    |          | 2   | 2206897 | 332543-C<br>2/21/2023   | 11000.1000.56118.4020.043075.0750 | \$32.00  |

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1487

02/22/2023

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description  | Vendor # | QTY | PO No.  | Invoice<br>Invoice Date | Account                           | Amount   |
|---|----------|-----|---------|-------------------------|-----------------------------------|----------|
| Check #: 35854  |          |     |         |                         |                                   |          |
| PO/InvoiceTotal:  |          |     |         |                         |                                   | \$73.50  |
| Check Group:  |          |     |         |                         |                                   |          |
| GONIOMETER, 12", 360 DEGREES  |          | 1   | 2301428 | 364407<br>2/16/2023     | 24308.1000.56118.1010.043055.0000 | \$20.00  |
| GONIOMETER, 12", 360 DEGREES  |          | 1   | 2301428 | 364407<br>2/16/2023     | 24308.1000.56118.1010.043055.0000 | \$20.00  |
| Check #: 35854  |          |     |         |                         |                                   |          |
| PO/InvoiceTotal:  |          |     |         |                         |                                   | \$40.00  |
| Check Group:  |          |     |         |                         |                                   |          |
| KOSHER SALT, 3 LB BOX   |          | 1   | 2304979 | 378155<br>2/16/2023     | 11000.1000.56118.4021.043978.0000 | \$10.75  |
| Check #: 35854  |          |     |         |                         |                                   |          |
| PO/InvoiceTotal:  |          |     |         |                         |                                   | \$10.75  |
| Check Group:  |          |     |         |                         |                                   |          |
| DIGITAL SCALE, 500 GRAM CAPACITY, 0.1 GRAM<br>ACCURACY, 11. X 11.7 CM PAN |          | 8   | 2305441 | 378019<br>2/15/2023     | 11000.1000.56118.4021.043978.0000 | \$160.00 |
| HEADPHONES, BSIC, 5 PACK (FOR AUDIO IN COURSE<br>& ASSESSMENT)            |          | 6   | 2305441 | 378019<br>2/15/2023     | 11000.1000.56118.4021.043978.0000 | \$100.50 |
| PLTW FLIGHT & SPACE PROPULSION CONSUMABLE<br>KIT                          |          | 2   | 2305441 | 378019<br>2/15/2023     | 11000.1000.56118.4021.043978.0000 | \$170.00 |
| PAPER CUTTER, 12 INCH CUT LENGTH  |          | 1   | 2305441 | 378019<br>2/15/2023     | 11000.1000.56118.4021.043978.0000 | \$32.00  |
| SCISSORS, 8 INCH, PLASTIC HANDLE, POINTED TIP,<br>BOX OF 12               |          | 2   | 2305441 | 378019<br>2/15/2023     | 11000.1000.56118.4021.043978.0000 | \$132.00 |
| Check #: 35854  |          |     |         |                         |                                   |          |
| PO/InvoiceTotal:  |          |     |         |                         |                                   | \$594.50 |
| Check Group:  |          |     |         |                         |                                   |          |

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1487

02/22/2023

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description       | Vendor # | QTY | PO No.  | Invoice<br>Invoice Date    | Account                           | Amount                              |
|--|----------|-----|---------|----------------------------|-----------------------------------|-------------------------------------|
| MASKING TAPE 1 IN X 60 YD, 9 PACK      |          | 6   | 2305628 | 378177<br>2/15/2023        | 11000.1000.56118.4021.043978.0000 | \$120.00                            |
| VEX PERFORMANCE TOOL KIT               |          | 34  | 2305628 | 378177<br>2/15/2023        | 11000.1000.56118.4021.043978.0000 | \$1,921.00                          |
| VEX V5 GATEWAY CUSTOM KIT              |          | 17  | 2305628 | 378177<br>2/15/2023        | 11000.1000.56118.4021.043978.0000 | \$33,915.00                         |
| ZIP SEAL BAGS, 10 IN X 12 IN, 100 PACK |          | 3   | 2305628 | 378177<br>2/15/2023        | 11000.1000.56118.4021.043978.0000 | \$30.75                             |
| Check #: 35854                         |          |     |         |                            |                                   |                                     |
|  |          |     |         |                            |                                   | PO/InvoiceTotal: <u>\$35,986.75</u> |
|  |          |     |         |                            |                                   | Vendor Total: <u>\$36,759.00</u>    |
| RAMAH WATER                            | 19019    |     |         |                            |                                   |                                     |
| Check Group:                           |          |     |         |                            |                                   |                                     |
| WATER/SEWAGE                           |          | 1   | 0       | 12701-021023<br>2/16/2023  | 11000.2600.54415.0000.043132.0000 | \$430.77                            |
| WATER/SEWAGE                           |          | 1   | 0       | 15501-021023<br>2/16/2023  | 11000.2600.54415.0000.043132.0000 | \$4,446.69                          |
| WATER/SEWAGE                           |          | 1   | 0       | 178201-021023<br>2/17/2023 | 11000.2600.54415.0000.043130.0000 | \$72.00                             |
| WATER/SEWAGE                           |          | 1   | 0       | 178301-021023<br>2/17/2023 | 11000.2600.54415.0000.043130.0000 | \$70.06                             |
| WATER/SEWAGE                           |          | 1   | 0       | 178401-021023<br>2/17/2023 | 11000.2600.54415.0000.043130.0000 | \$60.15                             |
| WATER/SEWAGE                           |          | 1   | 0       | 178501-021023<br>2/17/2023 | 11000.2600.54415.0000.043130.0000 | \$63.03                             |
| WATER/SEWAGE                           |          | 1   | 0       | 179401-021023<br>2/16/2023 | 11000.2600.54415.0000.043130.0000 | \$60.14                             |
| WATER/SEWAGE                           |          | 1   | 0       | 179501-021023<br>2/16/2023 | 11000.2600.54415.0000.043130.0000 | \$60.93                             |
| WATER/SEWAGE                           |          | 1   | 0       | 179601-021023<br>2/17/2023 | 11000.2600.54415.0000.043130.0000 | \$60.11                             |

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1487

02/22/2023

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date    | Account                           | Amount     |
|----------------------------------|----------|-----|--------|----------------------------|-----------------------------------|------------|
| WATER/SEWAGE                     |          | 1   | 0      | 179701-021023<br>2/17/2023 | 11000.2600.54415.0000.043130.0000 | \$70.77    |
| WATER/SEWAGE                     |          | 1   | 0      | 179801-021023<br>2/16/2023 | 11000.2600.54415.0000.043130.0000 | \$60.11    |
| WATER/SEWAGE                     |          | 1   | 0      | 179901-021023<br>2/16/2023 | 11000.2600.54415.0000.043130.0000 | \$60.11    |
| WATER/SEWAGE                     |          | 1   | 0      | 180001-021023<br>2/16/2023 | 11000.2600.54415.0000.043130.0000 | \$60.93    |
| WATER/SEWAGE                     |          | 1   | 0      | 180101-021023<br>2/16/2023 | 11000.2600.54415.0000.043130.0000 | \$61.64    |
| WATER/SEWAGE                     |          | 1   | 0      | 180201-021023<br>2/17/2023 | 11000.2600.54415.0000.043130.0000 | \$66.12    |
| WATER/SEWAGE                     |          | 1   | 0      | 180301-021023<br>2/17/2023 | 11000.2600.54415.0000.043130.0000 | \$72.44    |
| WATER/SEWAGE                     |          | 1   | 0      | 180401-021023<br>2/17/2023 | 11000.2600.54415.0000.043130.0000 | \$60.11    |
| WATER/SEWAGE                     |          | 1   | 0      | 180501-021023<br>2/17/2023 | 11000.2600.54415.0000.043130.0000 | \$72.63    |
| WATER/SEWAGE                     |          | 1   | 0      | 24901-021023<br>2/16/2023  | 11000.2600.54415.0000.043130.0000 | \$208.67   |
| WATER/SEWAGE                     |          | 1   | 0      | 47401-021023<br>2/16/2023  | 11000.2600.54415.0000.043130.0000 | \$5,497.63 |

Check #: 35855

PO/InvoiceTotal: \$11,615.04

Vendor Total: \$11,615.04

RED ROCK SECURITY & PATROL LLC

21114

Check Group:

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1487

02/22/2023

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description  | Vendor # | QTY | PO No.  | Invoice<br>Invoice Date | Account                           | Amount   |
|---|----------|-----|---------|-------------------------|-----------------------------------|----------|
| GALLUP HIGH SCHOOL BOYS BASKETBALL SEASON<br>SECURITY OFFICERS AT HOME GAMES AS LISTED<br>BELOW:<br>* NOVEMBER 19, 2022 2 SECURITY GUARDS FROM<br>2:00- 8:00 PM (SCRIMMAGE AT GALLUP HIGH<br>SCHOOL) 6 HR SHIFT<br>* NOVEMBER 22, 2022 4 SECURITY GUARDS FROM<br>3:00- 9:30 PM (C,JV,V) 6.5 HR SHIFT<br>* DECEMBER 28, 2022 4 SECURITY GUARDS FROM<br>12:30- 6:30 PM (C,JV,V) 6 HR SHIFT<br>* JANUARY 3, 2023 4 SECURITY GUARDS FROM 3:30-<br>9:3- PM (C,JV,V) 6 HR SHIFT<br>* JANUARY 5-7, 2023 12:30 -10:00 PM -4 SECURITY<br>GUARDS EACH DAY, VARSITY ONLY<br>3 HR SHIFT MOST LIKELY<br>* JANUARY 24, 2023, 4 SECURITY GUARDS, 3:30 PM -<br>9:30 PM (6HOURS) ALL TEAMS VS AZTEC HS<br>* JANUARY 31, 2023, 4 SECURITY GUARDS, 3:30 PM -<br>9:30 PM (6HOURS) ALL TEAMS VS MIYAMURA HS<br>* FEBRUARY 3, 2023, 4 SECURITY GUARDS, 3:30 PM -<br>9:30 PM (6HOURS) ALL TEAMS VS BLOOMFIELD HS<br>* FEBRUARY 7, 2023, 4 SECURITY GUARDS, 3:30 PM -<br>9:30 PM (6HOURS) ALL TEAMS VS SHIPROCK HS<br>* FEBRUARY 14, 2023, 4 SECURITY GUARDS, 3:30 PM<br>- 9:30 PM (6HOURS) ALL TEAMS VS KIRTLAND HS<br>* FEBRUARY 20, 22 AND 24, 2023, 4 SECURITY<br>GUARDS EACH NIGHT, TIME (5:00 PM to 9:00 PM<br>6 HOURS OR LESS, VARSITY ONLY-DISTRICT<br>TOURNAMENT |          | 1   | 2303742 | 10049                   | 22025.1000.55915.9246.043055.0000 | \$112.52 |

\*\*ESTIMATE ONLY: GHS WILL BE FOR ACTUAL HOURS  
AT THE RATE OF THE SECURITY OFFICER WORKING

2/21/2023

Check #: 35856

PO/InvoiceTotal: \$112.52

Check Group:

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

**Voucher Detail Listing**

Voucher Batch Number: 1487

02/22/2023

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description  | Vendor # | QTY | PO No.  | Invoice<br>Invoice Date | Account                           | Amount   |
|---|----------|-----|---------|-------------------------|-----------------------------------|----------|
| GALLUP HIGH SCHOOL GIRLS BASKETBALL SEASON<br>SECURITY OFFICERS AT HOME GAME AS FOLLOWS:<br>* NOVEMBER 19, 2022 2 SECURITY GUARDS FROM 8:30 AM - 2:30 PM<br>6 HOUR SHIFT<br>* NOVEMBER 22, 2022 2 SECURITY GUARDS FROM 10:30 am to 3:00 pm 4.5 HOUR SHIFT<br>* DECEMBER 1-3, 2022 4 SECUIRYT GUARDS EACH DAY VARSITY ONLY 3 HOUR SHIFT MOST LIKELY<br>* DECEMBER 14, 2022 4 SECURITY GUARDS FROM 3:30 pm - 9:30 pm 6 HOURS SHIFT<br>* JANUARY 10, 2022 4 SECURITY GUARDS 3:30- 9:30 PM 6 HOUR SHIFT<br>* JANUARY 13, 2023 2 SECUIRYT GUARD 2:30- 8:30 PM 6 HR SHIFT<br>* JANUARY 19, 2023 4 SECURITY GUARDS 3:30-9:30 PM 6 HR SHIFT<br>* JANUARY 21, 2023 4 SECURITY GUARDS 3:30-9:30 PM 6 HR SHIFT<br>* JANUARY 28, 2023 4 SECURITY GUARDS 3:30 - 9:30 PM 6 HR SHIFT<br>* FEBRUARY 11, 2023 4 SECURITY GUARDS FROM 3:30 pm -9:30 pm 6 HOURS SHIFT<br>* FEBRUARY 18, 2023 4 SECURITY GUARDS FROM 3:30 pm -9:30 pm 6 HOURS SHIFT<br>* FEBRUARY 21, 23 and 25, 2023 4 SECURITY GUARDS FROM 5:00 pm -9:00 pm DISTRICT TOURNAMENT<br>**ESTIMATE ONLY: GHS WILL BE FOR ACTUAL HOURS AT THE RATE OF THE SCURITY OFFICER WORKING |          | 1   | 2303743 | 10048                   | 22025.1000.55915.9247.043055.0000 | \$275.88 |

2/21/2023

### Gallup-McKinley County School District #1

#### Voucher Detail Listing

Voucher Batch Number: 1487

02/22/2023

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description  | Vendor # | QTY | PO No.  | Invoice<br>Invoice Date | Account                           | Amount     |
|---|----------|-----|---------|-------------------------|-----------------------------------|------------|
| GALLUP HIGH SCHOOL GIRLS BASKETBALL 2022-2023<br>SEASON<br>SECURITY OFFICERS AT HOME GAME AS FOLLOWS:<br>* NOVEMBER 19, 2022 2 SECURITY GUARDS FROM<br>8:30 AM - 2:30 PM<br>6 HOUR SHIFT<br>* NOVEMBER 22, 2022 2 SECURITY GUARDS FROM<br>10:30 am to 3:00 pm 4.5 HOUR SHIFT<br>* DECEMBER 1-3, 2022 4 SECUIRYT GUARDS EACH<br>DAY VARSITY ONLY 3 HOUR SHIFT MOST LIKELY<br>* DECEMBER 14, 2022 4 SECURITY GUARDS FROM<br>3:30 pm - 9:30 pm 6 HOURS SHIFT<br>* JANUARY 10, 2022 4 SECURITY GUARDS 3:30- 9:30<br>PM 6 HOUR SHIFT<br>* JANUARY 13, 2023 2 SECUIRYT GUARD 2:30- 8:30<br>PM 6 HR SHIFT<br>* JANUARY 19, 2023 4 SECURITY GUARDS 3:30-9:30<br>PM 6 HR SHIFT<br>* JANUARY 21, 2023 4 SECURITY GUARDS 3:30-9:30<br>PM<br>6 HR SHIFT<br>* JANUARY 28, 2023 4 SECURITY GUARDS 3:30 - 9:30<br>PM 6 HR SHIFT<br>* FEBRUARY 11, 2023 4 SECURITY GUARDS FROM<br>3:30 pm -9:30 pm 6 HOURS SHIFT<br>* FEBRUARY 18, 2023 4 SECURITY GUARDS FROM<br>3:30 pm -9:30 pm 6 HOURS SHIFT<br>* FEBRUARY 21, 23 and 25, 2023 4 SECURITY<br>GUARDS FROM 5:00 pm -9:00 pm DISTRICT<br>TOURNAMENT<br>**ESTIMATE ONLY: GHS WILL BE FOR ACTUAL HOURS<br>AT THE RATE OF THE SCURITY OFFICER WORKING |          | 1   | 2303743 | 10178                   | 22025.1000.55915.9247.043055.0000 | \$4,026.74 |

2/21/2023

Check #: 35856

PO/InvoiceTotal:  \$4,302.62

Check Group:



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

**Voucher Detail Listing**

Voucher Batch Number: 1487

02/22/2023

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description  | Vendor # | QTY | PO No.  | Invoice<br>Invoice Date    | Account                           | Amount      |
|---|----------|-----|---------|----------------------------|-----------------------------------|-------------|
| HOURLY SECURITY; GHS WRESTLING DUAL IN THE<br>DUNES TOURNAMENT<br>TWO (2) SECURITY OFFICERS FROM 8:30 AM TO 6:00<br>PM ON DECEMBER 3, 2022 @ CHIEF MANUELITO<br>MIDDLE SCHOOL (9.5 HRS)<br>** ESTIMATE ONLY - GHS WILL BE BILLED FOR<br>ACTUAL HOURS BILLED AT THE RATE OF THE<br>SECURITY OFFICER WORKING THE EVENT.** |          | 1   | 2303976 | 10182<br><br>2/21/2023     | 22025.1000.55915.9248.043055.0000 | \$256.95    |
|   |          |     |         |                            | Check #: 35856                    |             |
|   |          |     |         |                            | PO/InvoiceTotal:                  | \$256.95    |
| Check Group:<br>SECURITY SERVICES FOR 6 MONTHS<br><br>January 1, 2023 through June 30, 2023   |          | 1   | 2304429 | 2023-1277<br><br>2/15/2023 | 11000.2600.55915.0000.043999.0000 | \$73,048.82 |
|   |          |     |         |                            | Check #: 35856                    |             |
|   |          |     |         |                            | PO/InvoiceTotal:                  | \$73,048.82 |
|   |          |     |         |                            | Vendor Total:                     | \$77,720.91 |
| ROBERTS TRUCK CENTER  |          |     |         |                            |                                   |             |
| Check Group:<br>COOLER, SUSTAINABLE I334 EGR CO   |          | 1   | 2301396 | X814050821:01<br>2/17/2023 | 13000.2700.56216.0000.043000.0000 | \$2,522.59  |
|   |          |     |         |                            | Check #: 35857                    |             |
|   |          |     |         |                            | PO/InvoiceTotal:                  | \$2,522.59  |
| Check Group:<br>5 HEAD REI CAMERA SYSTEM  |          | 1   | 2304670 | R814010072:01<br>2/17/2023 | 13000.2700.56119.0000.043000.0000 | \$4,153.78  |
| LABOR   |          | 1   | 2304670 | R814010072:01<br>2/17/2023 | 13000.2700.55915.0000.043000.0000 | \$752.90    |
| 5 HEAD REI CAMERA SYSTEM  |          | 1   | 2304670 | R814010074:02<br>2/21/2023 | 13000.2700.56119.0000.043000.0000 | \$4,607.91  |

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1487

02/22/2023

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No.  | Invoice<br>Invoice Date    | Account                           | Amount     |
|----------------------------------|----------|-----|---------|----------------------------|-----------------------------------|------------|
| LABOR                            |          | 1   | 2304670 | R814010074:02<br>2/21/2023 | 13000.2700.55915.0000.043000.0000 | \$420.00   |
| 5 HEAD REI CAMERA SYSTEM         |          | 1   | 2304670 | R814010075:01<br>2/21/2023 | 13000.2700.56119.0000.043000.0000 | \$4,153.78 |
| LABOR                            |          | 1   | 2304670 | R814010075:01<br>2/21/2023 | 13000.2700.55915.0000.043000.0000 | \$908.64   |
| 5 HEAD REI CAMERA SYSTEM         |          | 1   | 2304670 | R814010090:01<br>2/21/2023 | 13000.2700.56119.0000.043000.0000 | \$4,151.36 |
| LABOR                            |          | 1   | 2304670 | R814010090:01<br>2/21/2023 | 13000.2700.55915.0000.043000.0000 | \$903.48   |

Check #: 35857

PO/InvoiceTotal: \$20,051.85

Vendor Total: \$22,574.44

S4TEACHERS NORTHWEST LLC D/B/A ESS

Check Group:

|  |  |   |         |                        |                                   |            |
|--|--|---|---------|------------------------|-----------------------------------|------------|
| PROVIDE STAFFING SERVICES (SUBSTITUTE<br>TEACHERS, EDUCATIONAL ASSISTANTS AND GAME<br>WORKERS) FOR SCHOOL YEAR 2022-23 |  | 1 | 2301556 | INV397936<br>2/17/2023 | 11000.1000.55915.1010.043975.0000 | \$1,434.05 |
| PROVIDE STAFFING SERVICES (SUBSTITUTE<br>TEACHERS, EDUCATIONAL ASSISTANTS AND GAME<br>WORKERS) FOR SCHOOL YEAR 2022-23 |  | 1 | 2301556 | INV397937<br>2/17/2023 | 11000.1000.55915.1010.043975.0000 | \$935.28   |
| PROVIDE STAFFING SERVICES (SUBSTITUTE<br>TEACHERS, EDUCATIONAL ASSISTANTS AND GAME<br>WORKERS) FOR SCHOOL YEAR 2022-23 |  | 1 | 2301556 | INV397938<br>2/17/2023 | 11000.1000.55915.1010.043975.0000 | \$233.80   |
| PROVIDE STAFFING SERVICES (SUBSTITUTE<br>TEACHERS, EDUCATIONAL ASSISTANTS AND GAME<br>WORKERS) FOR SCHOOL YEAR 2022-23 |  | 1 | 2301556 | INV397939<br>2/17/2023 | 11000.1000.55915.1010.043975.0000 | \$857.34   |
| PROVIDE STAFFING SERVICES (SUBSTITUTE<br>TEACHERS, EDUCATIONAL ASSISTANTS AND GAME<br>WORKERS) FOR SCHOOL YEAR 2022-23 |  | 1 | 2301556 | INV397940<br>2/17/2023 | 11000.1000.55915.1010.043975.0000 | \$46.76    |

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1487

02/22/2023

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description  | Vendor # | QTY | PO No.  | Invoice<br>Invoice Date                  | Account                           | Amount     |
|---|----------|-----|---------|--|-----------------------------------|------------|
| PROVIDE STAFFING SERVICES (SUBSTITUTE<br>TEACHERS, EDUCATIONAL ASSISTANTS AND GAME<br>WORKERS) FOR SCHOOL YEAR 2022-23                            |          | 1   | 2301556 | INV397941<br><br>2/17/2023               | 11000.1000.55915.1010.043975.0000 | \$311.75   |
|   |          |     |         | Check #: 35858                           |                                   |            |
|   |          |     |         |  | PO/InvoiceTotal:                  | \$3,818.98 |
|   |          |     |         |  | Vendor Total:                     | \$3,818.98 |
| SACRED WIND COMMUNICATIONS INC.   | 282317   |     |         |  |                                   |            |
| Check Group:  |          |     |         |  |                                   |            |
| POTS SW - To provide existing telephone communication<br>systems to Sacred Wind schools: GMCS, CDE,CME,THM,<br>THH                                |          | 1   | 2300225 | 0000001811-0201<br>2023<br><br>2/15/2023 | 11000.2600.54416.0000.043935.0000 | \$524.06   |
|   |          |     |         | Check #: 35859                           |                                   |            |
|   |          |     |         |  | PO/InvoiceTotal:                  | \$524.06   |
| Check Group:  |          |     |         |  |                                   |            |
| To provide continued 3GB to 7GB Internet connection<br>district-wide.   |          | 1   | 2300226 | 0000010296-0201<br>2023<br>2/15/2023     | 11000.2600.54416.0000.043935.0000 | \$8,746.01 |
|   |          |     |         | Check #: 35859                           |                                   |            |
|   |          |     |         |  | PO/InvoiceTotal:                  | \$8,746.01 |
|   |          |     |         |  | Vendor Total:                     | \$9,270.07 |
| SAN JUAN COLLEGE  |          |     |         |  |                                   |            |
| Check Group:  |          |     |         |  |                                   |            |
| TEXTBOOKS FOR GALLUP MCKINLEY COUNTY<br>SCHOOL STUDENTS ENROLLED IN DUAL CREDIT<br>COURSES THROUGH SAN JUAN COLLEGE FOR THE<br>22-23 SCHOOL YEAR. |          | 1   | 2301393 | 002102666-THHS<br><br>2/15/2023          | 11000.1000.56110.4023.043978.0000 | \$67.50    |
| TEXTBOOKS FOR GALLUP MCKINLEY COUNTY<br>SCHOOL STUDENTS ENROLLED IN DUAL CREDIT<br>COURSES THROUGH SAN JUAN COLLEGE FOR THE<br>22-23 SCHOOL YEAR. |          | 1   | 2301393 | 002102667-HMH<br>S<br><br>2/15/2023      | 11000.1000.56110.4023.043978.0000 | \$1,310.09 |

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1487

02/22/2023

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description  | Vendor # | QTY | PO No.  | Invoice<br>Invoice Date    | Account                           | Amount     |
|---|----------|-----|---------|----------------------------|-----------------------------------|------------|
| TEXTBOOKS FOR GALLUP MCKINLEY COUNTY<br>SCHOOL STUDENTS ENROLLED IN DUAL CREDIT<br>COURSES THROUGH SAN JUAN COLLEGE FOR THE<br>22-23 SCHOOL YEAR. |          | 1   | 2301393 | 002102668-GHS<br>2/15/2023 | 11000.1000.56110.4023.043978.0000 | \$686.55   |
| Check #: 35860  |          |     |         |                            |                                   |            |
| PO/InvoiceTotal:  |          |     |         |                            |                                   | \$2,064.14 |
| Check Group:  |          |     |         |                            |                                   |            |
| RECEIPT FROM SAN JUAN COLLEGE/DUEL CREDIT<br>STUDENT MHS  |          | 1   | 2306057 | INV1-Miyamura<br>2/15/2023 | 11000.1000.56110.4023.043978.0000 | \$832.36   |
| RECEIPT FOR SAN JUAN COLLEGE BOOKSTORE<br>DUEL CREDIT MHS   |          | 1   | 2306057 | INV2-Miyamura<br>2/15/2023 | 11000.1000.56110.4023.043978.0000 | \$807.56   |
| RECEIPT FOR SAN JUAN COLLEGE BOOKSTORE<br>DUEL CREDIT MHS   |          | 1   | 2306057 | INV3-Miyamura<br>2/15/2023 | 11000.1000.56110.4023.043978.0000 | \$528.71   |
| RECEIPT SAN JUAN COLLEGE DUEL CREDIT MHS  |          | 1   | 2306057 | INV4-Miyamura<br>2/15/2023 | 11000.1000.56110.4023.043978.0000 | \$502.53   |
| RECEIPT FOR SAN JUAN COLLEGE BOOKSTORE<br>DUEL CREDIT MHS   |          | 1   | 2306057 | INV5-Miyamura<br>2/15/2023 | 11000.1000.56110.4023.043978.0000 | \$119.06   |
| RECEIPT FROM SAN JUAN COLLEGE BOOKSTORE<br>DUEL CREDIT MHS  |          | 1   | 2306057 | INV6-Miyamura<br>2/15/2023 | 11000.1000.56110.4023.043978.0000 | \$119.06   |
| Check #: 35860  |          |     |         |                            |                                   |            |
| PO/InvoiceTotal:  |          |     |         |                            |                                   | \$2,909.28 |
| Vendor Total:   |          |     |         |                            |                                   | \$4,973.42 |
| SCHOLASTIC  | 3524     |     |         |                            |                                   |            |
| Check Group:  |          |     |         |                            |                                   |            |
| SARAI AND THE AROUND THE<br>ISBN: 978-1-338-26095-3   |          | 2   | 2305366 | 46001968<br>2/15/2023      | 11000.1000.56118.4022.043062.0000 | \$8.98     |

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1487

02/22/2023

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description                     | Vendor # | QTY | PO No.  | Invoice<br>Invoice Date | Account                           | Amount  |
|--|----------|-----|---------|-------------------------|-----------------------------------|---------|
| LOLA LEVINE AND THE VACAT<br>ISBN: 978-1-338-26938-3 |          | 1   | 2305366 | 46001968<br>2/15/2023   | 11000.1000.56118.4022.043062.0000 | \$4.46  |
| COYOTE TALES<br>ISBN: 978-1-338-62749-7              |          | 2   | 2305366 | 46001968<br>2/15/2023   | 11000.1000.56118.4022.043062.0000 | \$10.42 |
| JASMINE TOGUCHI, MOCHI QU<br>ISBN: 978-1-338-25525-6 |          | 1   | 2305366 | 46001968<br>2/15/2023   | 11000.1000.56118.4022.043062.0000 | \$4.46  |
| WHAT IF YOU HAD T. REX TE<br>ISBN: 978-1-338-27139-3 |          | 1   | 2305366 | 46001968<br>2/15/2023   | 11000.1000.56118.4022.043062.0000 | \$3.74  |
| WHO WOULD WIN?: JAGUAR VS<br>ISBN: 978-0-545-94608-7 |          | 1   | 2305366 | 46001968<br>2/15/2023   | 11000.1000.56118.4022.043062.0000 | \$3.74  |
| WHO WOULD WIN? WHALE VS<br>ISBN: 978-0-545-30173-2   |          | 1   | 2305366 | 46001968<br>2/15/2023   | 11000.1000.56118.4022.043062.0000 | \$2.99  |
| LUCKY STARS<br>ISBN: 978-1-338-04783-7               |          | 1   | 2305366 | 46001968<br>2/15/2023   | 11000.1000.56118.4022.043062.0000 | \$7.49  |
| ATTACK OF THE KRAKEN<br>ISBN: 978-1-338-13156-7      |          | 1   | 2305366 | 46001968<br>2/15/2023   | 11000.1000.56118.4022.043062.0000 | \$4.88  |
| CODY AND THE MYSTERIES OF<br>ISBN: 978-1-338-26256-8 |          | 1   | 2305366 | 46001968<br>2/15/2023   | 11000.1000.56118.4022.043062.0000 | \$5.21  |
| NATIVE AMERICAN HEROES<br>ISBN: 978-1-338-56566-9    |          | 1   | 2305366 | 46001968<br>2/15/2023   | 11000.1000.56118.4022.043062.0000 | \$5.21  |
| WHAT IF YOU COULD SPY LIK<br>ISBN: 978-1-338-35609-0 |          | 1   | 2305366 | 46001968<br>2/15/2023   | 11000.1000.56118.4022.043062.0000 | \$4.49  |
| MINDY KIM AND THE YUMMY S<br>ISBN: 978-1-338-76312-6 |          | 1   | 2305366 | 46001968<br>2/15/2023   | 11000.1000.56118.4022.043062.0000 | \$4.46  |

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1487

02/22/2023

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description                      | Vendor # | QTY | PO No.  | Invoice<br>Invoice Date | Account                           | Amount  |
|---|----------|-----|---------|-------------------------|-----------------------------------|---------|
| USED-TO-BE BEST FRIEND, T<br>ISBN:978-1-338-85622-4   |          | 1   | 2305366 | 46001968<br>2/15/2023   | 11000.1000.56118.4022.043062.0000 | \$3.71  |
| MISS QUINCES<br>ISBN: 978-1-338-53559-4               |          | 1   | 2305366 | 46001968<br>2/15/2023   | 11000.1000.56118.4022.043062.0000 | \$9.74  |
| JADA JONES: ROCK STAR<br>ISBN: 978-1-338-26809-6      |          | 1   | 2305366 | 46001968<br>2/15/2023   | 11000.1000.56118.4022.043062.0000 | \$4.46  |
| DRAGON MASTERS #1: RISE O<br>ISBN: 978-0-545-64623-9  |          | 1   | 2305366 | 46001968<br>2/15/2023   | 11000.1000.56118.4022.043062.0000 | \$4.49  |
| PICKLE<br>ISBN: 978-0-545-56999-6                     |          | 1   | 2305366 | 46001968<br>2/15/2023   | 11000.1000.56118.4022.043062.0000 | \$5.21  |
| BO'S MAGICAL NEW FRIEND<br>ISBN: 978-1-338-32332-0    |          | 1   | 2305366 | 46001968<br>2/15/2023   | 11000.1000.56118.4022.043062.0000 | \$3.74  |
| GOLDEN LION, THE<br>ISBN: 978-0-545-83872-6           |          | 1   | 2305366 | 46001968<br>2/15/2023   | 11000.1000.56118.4022.043062.0000 | \$11.24 |
| EXIT 13: THE WHISPERING P<br>ISBN: 978-1-338-81044-8  |          | 1   | 2305366 | 46001968<br>2/15/2023   | 11000.1000.56118.4022.043062.0000 | \$5.99  |
| KAREN'S WITCH<br>ISBN: 978-1-338-31519-6              |          | 1   | 2305366 | 46001968<br>2/15/2023   | 11000.1000.56118.4022.043062.0000 | \$8.24  |
| KAREN'S BIRTHDAY<br>ISBN: 978-1-338-76258-7           |          | 1   | 2305366 | 46001968<br>2/15/2023   | 11000.1000.56118.4022.043062.0000 | \$8.99  |
| DRAGON PRINCE GRAPHIC NOV<br>ISBN: 978-1-338-60881-6  |          | 1   | 2305366 | 46001968<br>2/15/2023   | 11000.1000.56118.4022.043062.0000 | \$9.74  |
| ACCIDENTIAL TROUBLE MAGNET<br>ISBN: 978-1-338-81127-8 |          | 1   | 2305366 | 46001968<br>2/15/2023   | 11000.1000.56118.4022.043062.0000 | \$5.21  |
| SHIPPING/HAND   |          | 1   | 2305366 | 46001968<br>2/15/2023   | 11000.1000.56118.4022.043062.0000 | \$13.62 |

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1487

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| Vendor Remit Name<br>Description   | Vendor # | QTY | PO No.  | Invoice<br>Invoice Date | Account                           | Amount     |
|--|----------|-----|---------|-------------------------|-----------------------------------|------------|
| Check #: 35861   |          |     |         |                         |                                   |            |
| PO/InvoiceTotal:   |          |     |         |                         |                                   | \$164.91   |
| Check Group:   |          |     |         |                         |                                   |            |
| ALL IN THE FAMILY!   |          | 10  | 2305606 | 46148077<br>2/21/2023   | 11000.1000.56118.4022.043062.0000 | \$104.60   |
| ICKY STICKY: SUPER SHARKS  |          | 14  | 2305606 | 46148077<br>2/21/2023   | 11000.1000.56118.4022.043062.0000 | \$52.36    |
| SHIPPING/HAND  |          | 1   | 2305606 | 46148077<br>2/21/2023   | 11000.1000.56118.4022.043062.0000 | \$14.12    |
| Check #: 35861   |          |     |         |                         |                                   |            |
| PO/InvoiceTotal:   |          |     |         |                         |                                   | \$171.08   |
| Vendor Total:  |          |     |         |                         |                                   | \$335.99   |
| SCHOLASTIC BOOK FAIRS  |          |     |         |                         |                                   |            |
| Check Group:   |          |     |         |                         |                                   |            |
| SCHOLASTIC BOOK FAIR STARING FEBRUARY 6 TO 10, 2023. DELIVERY DATE IS BETWEEN JANUARY 30, 2023 TO FEBRUARY 3, 2023 |          | 1   | 2305544 | W5223844BF<br>2/15/2023 | 23028.1000.56118.0100.043174.0000 | \$3,847.83 |
| Check #: 35862   |          |     |         |                         |                                   |            |
| PO/InvoiceTotal:   |          |     |         |                         |                                   | \$3,847.83 |
| Vendor Total:  |          |     |         |                         |                                   | \$3,847.83 |
| SCHOOL NURSE SUPPLY  | 19941    |     |         |                         |                                   |            |
| Check Group:   |          |     |         |                         |                                   |            |
| HUGGIES SIMPLY CLEAN BABY WIPES 6.7" X 7.7" FRAGRANCE FREE 704 PER CASE (11 PACKS OF 64) (MFG# 53611)              |          | 10  | 2305549 | 0933874-IN<br>2/21/2023 | 11000.1000.56118.0170.043054.0000 | \$319.50   |
| ALCOHOL PREP PADS ** MEDIUM** (200 PER BOX)  |          | 4   | 2305549 | 0933874-IN<br>2/21/2023 | 11000.1000.56118.0170.043054.0000 | \$11.84    |
| Check #: 35863   |          |     |         |                         |                                   |            |
| PO/InvoiceTotal:   |          |     |         |                         |                                   | \$331.34   |

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1487

02/22/2023

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description                                    | Vendor # | QTY | PO No.  | Invoice<br>Invoice Date | Account                           | Amount  |
|---|----------|-----|---------|-------------------------|-----------------------------------|---------|
| Check Group:  |          |     |         |                         |                                   |         |
| DISPOSABLE COLD PACK COVER  |          | 1   | 2305551 | 0934097-IN<br>2/15/2023 | 25153.2100.56118.2000.043132.0000 | \$25.65 |
| FREEDOM WRAP REUSABLE COVER VELCRO STRAP                            |          | 2   | 2305551 | 0934097-IN<br>2/15/2023 | 25153.2100.56118.2000.043132.0000 | \$12.14 |
| CRAYONS BANDAGE STRIPS  |          | 3   | 2305551 | 0934097-IN<br>2/15/2023 | 25153.2100.56118.2000.043132.0000 | \$16.59 |
| AMERICAN WHITE CROSS FLEXIBLE FABRIC 4-WING                         |          | 2   | 2305551 | 0934097-IN<br>2/15/2023 | 25153.2100.56118.2000.043132.0000 | \$26.54 |
| AMERICAN WHITE CROSS FLEXIBLE FABRIC PATCH                          |          | 2   | 2305551 | 0934097-IN<br>2/15/2023 | 25153.2100.56118.2000.043132.0000 | \$21.14 |
| AMERICAN WHITE CROSS FLEXIBLE FABRIC<br>BANDAGES X-LARGE            |          | 3   | 2305551 | 0934097-IN<br>2/15/2023 | 25153.2100.56118.2000.043132.0000 | \$18.09 |
| BLACK EARLOOP FACE MASKS  |          | 2   | 2305551 | 0934097-IN<br>2/15/2023 | 25153.2100.56118.2000.043132.0000 | \$11.70 |
| FITRIGHT ALOE PERSONAL CLEANSING WIPES<br>FRAGRANCE FREE            |          | 3   | 2305551 | 0934097-IN<br>2/15/2023 | 25153.2100.56118.2000.043132.0000 | \$17.52 |
| PUFFS PLUS LOTION FACIAL TISSUES 6 BOXES OF<br>124 TISSUES PER PACK |          | 2   | 2305551 | 0934097-IN<br>2/15/2023 | 25153.2100.56118.2000.043132.0000 | \$35.90 |
| ZIPLOC SNACK BAGS   |          | 3   | 2305551 | 0934097-IN<br>2/15/2023 | 25153.2100.56118.2000.043132.0000 | \$14.28 |
| PROFESSIONAL LYSOL DISINFECTANT SPRAY                               |          | 3   | 2305551 | 0934097-IN<br>2/15/2023 | 25153.2100.56118.2000.043132.0000 | \$40.35 |
| DIGITAL TEMPLE THERMOMETER  |          | 1   | 2305551 | 0934097-IN<br>2/15/2023 | 25153.2100.56118.2000.043132.0000 | \$53.10 |
| JERGENS ULTRA HEALING LOTION  |          | 2   | 2305551 | 0934097-IN<br>2/15/2023 | 25153.2100.56118.2000.043132.0000 | \$14.74 |
| ADSAFE CPR FACE SHIELD W/KEY RING CLASP<br>WHITE                    |          | 1   | 2305551 | 0934097-IN<br>2/15/2023 | 25153.2100.56118.2000.043132.0000 | \$4.63  |



## Gallup-McKinley County School District #1

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| Vendor Remit Name<br>Description                          | Vendor # | QTY | PO No.  | Invoice<br>Invoice Date | Account                           | Amount   |
|---|----------|-----|---------|-------------------------|-----------------------------------|----------|
| JOSLIN ER SLING- CHILD                                    |          | 2   | 2305551 | 0934097-IN<br>2/15/2023 | 25153.2100.56118.2000.043132.0000 | \$9.52   |
| JOSLIN ER SLING- ADULT                                    |          | 2   | 2305551 | 0934097-IN<br>2/15/2023 | 25153.2100.56118.2000.043132.0000 | \$9.88   |
| 16oz REFILL EYEWASH BOTTLE                                |          | 3   | 2305551 | 0934097-IN<br>2/15/2023 | 25153.2100.56118.2000.043132.0000 | \$26.85  |
| ECONOMY TRAINING PANTS BOYS- 3T-4T LARGE                  |          | 1   | 2305551 | 0934097-IN<br>2/15/2023 | 25153.2100.56118.2000.043132.0000 | \$13.95  |
| ECONOMY TRAINING PANTS GIRLS, 3T-4T, LARGE                |          | 1   | 2305551 | 0934097-IN<br>2/15/2023 | 25153.2100.56118.2000.043132.0000 | \$13.95  |
| Check #: 35863  |          |     |         |                         |                                   |          |
| PO/InvoiceTotal:  |          |     |         |                         |                                   | \$386.52 |
| Check Group:  |          |     |         |                         |                                   |          |
| RAINBOW PACK DYNAREX SENSI-WRAP<br>SELF-ADHERENT BANDAGES |          | 1   | 2305553 | 0934102-IN<br>2/21/2023 | 25153.2100.56118.2000.043174.0000 | \$25.15  |
| ECONOMY INSTANT COLD PACKS                                |          | 1   | 2305553 | 0934102-IN<br>2/21/2023 | 25153.2100.56118.2000.043174.0000 | \$23.85  |
| Check #: 35863  |          |     |         |                         |                                   |          |
| PO/InvoiceTotal:  |          |     |         |                         |                                   | \$49.00  |
| Check Group:  |          |     |         |                         |                                   |          |
| THERMA-KOOL REUSABLE HOT/COLD GEL PACKS                   |          | 12  | 2305555 | 0934106-IN<br>2/15/2023 | 25153.2100.56118.2000.043055.0000 | \$32.28  |
| STERILE GAUZE PADS  |          | 2   | 2305555 | 0934106-IN<br>2/15/2023 | 25153.2100.56118.2000.043055.0000 | \$14.38  |
| ALCOHOL PREP PADS   |          | 2   | 2305555 | 0934106-IN<br>2/15/2023 | 25153.2100.56118.2000.043055.0000 | \$5.92   |
| Check #: 35863  |          |     |         |                         |                                   |          |
| PO/InvoiceTotal:  |          |     |         |                         |                                   | \$52.58  |
| Check Group:  |          |     |         |                         |                                   |          |

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1487

02/22/2023

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| Vendor Remit Name<br>Description                         | Vendor # | QTY | PO No.  | Invoice<br>Invoice Date | Account                           | Amount   |
|--|----------|-----|---------|-------------------------|-----------------------------------|----------|
| THERMA-KOOL REUSABLE HOT/COLD GEL PACKS                  |          | 1   | 2305558 | 0934112-IN<br>2/21/2023 | 25153.2100.56118.2000.043130.0000 | \$112.50 |
| SHUR-BAND ELASTIC BANDAGES 2" X 5 YDS                    |          | 10  | 2305558 | 0934112-IN<br>2/21/2023 | 25153.2100.56118.2000.043130.0000 | \$14.30  |
| SHUR-BAND ELASTIC BANDAGES 3" X 5 YDS                    |          | 10  | 2305558 | 0934112-IN<br>2/21/2023 | 25153.2100.56118.2000.043130.0000 | \$18.80  |
| ADENNA MIRACLE NITRILE POWDER FREE EXAM<br>GLOVES MEDIUM |          | 5   | 2305558 | 0934112-IN<br>2/21/2023 | 25153.2100.56118.2000.043130.0000 | \$89.75  |
| SECA 700 MECHANICAL COLUMN SCALE                         |          | 1   | 2305558 | 0934112-IN<br>2/21/2023 | 25153.2100.56118.2000.043130.0000 | \$269.10 |
| SAFETEC LENS CLEANER WIPES                               |          | 5   | 2305558 | 0934112-IN<br>2/21/2023 | 25153.2100.56118.2000.043130.0000 | \$41.60  |
| EYE GLASS REPAIR KIT                                     |          | 1   | 2305558 | 0934112-IN<br>2/21/2023 | 25153.2100.56118.2000.043130.0000 | \$1.71   |
| IRIS SCISSORS  |          | 2   | 2305558 | 0934112-IN<br>2/21/2023 | 25153.2100.56118.2000.043130.0000 | \$4.94   |
| CUTICLE SCISSORS   |          | 2   | 2305558 | 0934112-IN<br>2/21/2023 | 25153.2100.56118.2000.043130.0000 | \$4.40   |
| SPLINTER FORCEPS   |          | 2   | 2305558 | 0934112-IN<br>2/21/2023 | 25153.2100.56118.2000.043130.0000 | \$3.14   |
| FINGERNAIL CLIPPERS                                      |          | 4   | 2305558 | 0934112-IN<br>2/21/2023 | 25153.2100.56118.2000.043130.0000 | \$5.92   |
| GOODSENSE MINT FLOSSERS                                  |          | 1   | 2305558 | 0934112-IN<br>2/21/2023 | 25153.2100.56118.2000.043130.0000 | \$2.65   |
| WAXED DENTAL FLOSS                                       |          | 2   | 2305558 | 0934112-IN<br>2/21/2023 | 25153.2100.56118.2000.043130.0000 | \$3.40   |

Check #: 35863

PO/InvoiceTotal:                      \$572.21

Check Group:

## Gallup-McKinley County School District #1

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Voucher Batch Number: 1487

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| Vendor Remit Name<br>Description                   | Vendor # | QTY | PO No.  | Invoice<br>Invoice Date | Account                           | Amount   |
|--|----------|-----|---------|-------------------------|-----------------------------------|----------|
| HEATING PAD  |          | 2   | 2305559 | 0934116-IN<br>2/15/2023 | 25153.2100.56118.2000.043145.0000 | \$41.30  |
| NATURELLE MAXI PAD PLUS #4 WITH WINGS              |          | 1   | 2305559 | 0934116-IN<br>2/15/2023 | 25153.2100.56118.2000.043145.0000 | \$85.50  |
| NATURELLE TAMPONS CARDBOARD APPLICATOR             |          | 1   | 2305559 | 0934116-IN<br>2/15/2023 | 25153.2100.56118.2000.043145.0000 | \$125.10 |
| STERILE SALINE SOLUTION                            |          | 2   | 2305559 | 0934116-IN<br>2/15/2023 | 25153.2100.56118.2000.043145.0000 | \$3.50   |
| Check #: 35863                                     |          |     |         |                         |                                   |          |
| PO/InvoiceTotal:                                   |          |     |         |                         |                                   | \$255.40 |
| Check Group:                                       |          |     |         |                         |                                   |          |
| CHILDRENS DISPOSABLE FACE MASKS                    |          | 10  | 2305561 | 0934119-IN<br>2/15/2023 | 25153.2100.56118.2000.043079.0000 | \$58.50  |
| LYSOL DISINFECTING WIPES                           |          | 4   | 2305561 | 0934119-IN<br>2/15/2023 | 25153.2100.56118.2000.043079.0000 | \$27.88  |
| CLOROX 4 IN ONE DISINFECTANT & SANITIZER           |          | 4   | 2305561 | 0934119-IN<br>2/15/2023 | 25153.2100.56118.2000.043079.0000 | \$31.48  |
| Check #: 35863                                     |          |     |         |                         |                                   |          |
| PO/InvoiceTotal:                                   |          |     |         |                         |                                   | \$117.86 |
| Check Group:                                       |          |     |         |                         |                                   |          |
| DISPOSABLE COLD PACK COVER 4" X 7"                 |          | 1   | 2305562 | 0934263-IN<br>2/15/2023 | 25153.2100.56118.2000.043038.0000 | \$25.65  |
| DISPOSABLE COLD PACK COVER 6" X 10"                |          | 1   | 2305562 | 0934263-IN<br>2/15/2023 | 25153.2100.56118.2000.043038.0000 | \$34.20  |
| FOREVERFRESH DISPOSABLE BIKINI UNDERWEAR<br>MEDIUM |          | 1   | 2305562 | 0934263-IN<br>2/15/2023 | 25153.2100.56118.2000.043038.0000 | \$16.15  |
| O.R./NURSE CAPS                                    |          | 1   | 2305562 | 0934263-IN<br>2/15/2023 | 25153.2100.56118.2000.043038.0000 | \$16.11  |
| PLASTIC LINED PAPER PILLOW CASES                   |          | 1   | 2305562 | 0934263-IN<br>2/15/2023 | 25153.2100.56118.2000.043038.0000 | \$45.90  |

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1487

02/22/2023

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| Vendor Remit Name<br>Description  | Vendor # | QTY | PO No.  | Invoice<br>Invoice Date   | Account                           | Amount      |
|---|----------|-----|---------|---------------------------|-----------------------------------|-------------|
| CRAYONS BANDAGE STRIPS  |          | 2   | 2305562 | 0934263-IN<br>2/15/2023   | 25153.2100.56118.2000.043038.0000 | \$11.06     |
| JUSTICE LEAGUE- SUPERMAN, WONDER WOMAN &<br>THE FLASH NOVELTY ADHESIVE BANDAGES   |          | 2   | 2305562 | 0934263-IN<br>2/15/2023   | 25153.2100.56118.2000.043038.0000 | \$11.70     |
| DOUBLE SIDED FINE TOOTH LICE COMB   |          | 30  | 2305562 | 0934263-IN<br>2/15/2023   | 25153.2100.56118.2000.043038.0000 | \$40.20     |
| 5oz FLAT BOTTOM PAPER CUP   |          | 4   | 2305562 | 0934263-IN<br>2/15/2023   | 25153.2100.56118.2000.043038.0000 | \$19.80     |
| Check #: 35863  |          |     |         |                           |                                   |             |
| PO/InvoiceTotal:  |          |     |         |                           |                                   | \$220.77    |
| Vendor Total:   |          |     |         |                           |                                   | \$1,985.68  |
| SCHOOL SPECIALTY, INC.  | 7755     |     |         |                           |                                   |             |
| Check Group:  |          |     |         |                           |                                   |             |
| MOORECO-Up-riteStudent Table - 26in-43inH x 26.6 inW<br>x 20 inD-7909 Fusion Maple Front Surface and Laminate<br>Backer Back Surface-Black Edgeband-Plantinum Frame |          | 73  | 2304243 | 208131693253<br>2/15/2023 | 27412.1000.56119.4020.043152.0000 | \$36,395.61 |
| Check #: 35864  |          |     |         |                           |                                   |             |
| PO/InvoiceTotal:  |          |     |         |                           |                                   | \$36,395.61 |
| Check Group:  |          |     |         |                           |                                   |             |
| CHEWIGEM CHUBES BLUE  |          | 5   | 2304594 | 208131864710<br>2/21/2023 | 24106.1000.56118.2000.043177.0000 | \$110.80    |
| ABILITATIONS BRACELET CHEWLERY SET OF 7   |          | 5   | 2304594 | 308104224521<br>2/16/2023 | 24106.1000.56118.2000.043177.0000 | \$167.00    |
| ABILITATIONS NECKLACE CHEWLERY ASST SET OF 7  |          | 5   | 2304594 | 308104224521<br>2/16/2023 | 24106.1000.56118.2000.043177.0000 | \$187.80    |
| CHEWY TUBE-RED KNOBBY TUBE SUPER CHEW-ST/3  |          | 5   | 2304594 | 308104224521<br>2/16/2023 | 24106.1000.56118.2000.043177.0000 | \$109.15    |
| CHEWIGEM CHUBES BLUE  |          | 5   | 2304594 | 308104224521<br>2/16/2023 | 24106.1000.56118.2000.043177.0000 | \$110.80    |

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1487

02/22/2023

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| Vendor Remit Name<br>Description  | Vendor # | QTY | PO No.  | Invoice<br>Invoice Date   | Account                           | Amount      |
|---|----------|-----|---------|---------------------------|-----------------------------------|-------------|
| CHEW NECKLACE CHUBE-BLACK   |          | 10  | 2304594 | 308104224521<br>2/16/2023 | 24106.1000.56118.2000.043177.0000 | \$208.60    |
| CHEW NECKLACE DOG TAGS-RED  |          | 10  | 2304594 | 308104224521<br>2/16/2023 | 24106.1000.56118.2000.043177.0000 | \$221.60    |
| CHEWBERZ PENCIL TOPPERS 3 PACK  |          | 10  | 2304594 | 308104224521<br>2/16/2023 | 24106.1000.56118.2000.043177.0000 | \$94.80     |
| TANGLE JR TEXTURED  |          | 10  | 2304594 | 308104224521<br>2/16/2023 | 24106.1000.56118.2000.043177.0000 | \$64.90     |
| CHEW NECKLACE DOG TAGS-BLUE   |          | 10  | 2304594 | 308104224521<br>2/16/2023 | 24106.1000.56118.2000.043177.0000 | \$221.60    |
| Check #: 35864  |          |     |         |                           |                                   |             |
| PO/InvoiceTotal:  |          |     |         |                           |                                   | \$1,497.05  |
| Check Group:  |          |     |         |                           |                                   |             |
| 3D Printer-Boxlight ROBO E3-Curriculum Bundle   |          | 1   | 2305014 | 208131885805<br>2/16/2023 | 27412.1000.56119.4020.043038.0000 | \$2,999.99  |
| Check #: 35864  |          |     |         |                           |                                   |             |
| PO/InvoiceTotal:  |          |     |         |                           |                                   | \$2,999.99  |
| Check Group:  |          |     |         |                           |                                   |             |
| DIVIDER-WET DRY ERASE TACKABLE DIVIDER-6 FT H<br>x 13 FT 1 IN L - 7 PANEL-WET ERASE FRONT AND<br>CHARCOAL BLACK FABRIC BACK |          | 1   | 2305218 | 208131821677<br>2/16/2023 | 27412.1000.56119.4020.043003.0000 | \$2,264.18  |
| Check #: 35864  |          |     |         |                           |                                   |             |
| PO/InvoiceTotal:  |          |     |         |                           |                                   | \$2,264.18  |
| Vendor Total:   |          |     |         |                           |                                   | \$43,156.83 |
| SECURITY HARDWARE SOLUTIONS, LLC  | 2579     |     |         |                           |                                   |             |
| Check Group:  |          |     |         |                           |                                   |             |
| 1CM7MJ12626 MX8 CORE GSD LINE# 3  |          | 31  | 2303453 | 11816<br>2/21/2023        | 15100.4000.54500.0000.043000.0000 | \$1,172.73  |

## Gallup-McKinley County School District #1

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| Vendor Remit Name<br>Description                      | Vendor # | QTY | PO No.  | Invoice<br>Invoice Date | Account                           | Amount      |
|---|----------|-----|---------|-------------------------|-----------------------------------|-------------|
| 9K37IN15DS3626ATB INTRUDER LOCK CORMAX GSD<br>LINE# 3 |          | 31  | 2303453 | 11816<br>2/21/2023      | 15100.4000.54500.0000.043000.0000 | \$13,045.11 |
| Check #: 35865  |          |     |         |                         |                                   |             |
| PO/InvoiceTotal:                                      |          |     |         |                         |                                   | \$14,217.84 |
| Check Group:  |          |     |         |                         |                                   |             |
| 1CM7MJ12626 MX8 CORE GSD LINE# 3                      |          | 115 | 2303503 | 11817<br>2/21/2023      | 15100.4000.54500.0000.043000.0000 | \$4,350.45  |
| 12E72S2RP3626 RIM CYLINDER CORMAX GSD LINE# 3         |          | 17  | 2303503 | 11817<br>2/21/2023      | 15100.4000.54500.0000.043000.0000 | \$1,173.51  |
| 1E74C4RP3626 MORTISE CYLINDER CORMAX GSD<br>LINE# 3   |          | 3   | 2303503 | 11817<br>2/21/2023      | 15100.4000.54500.0000.043000.0000 | \$218.79    |
| 8T37KSTK626 DEADBOLT CORMAX GSD LINE# 3               |          | 1   | 2303503 | 11817<br>2/21/2023      | 15100.4000.54500.0000.043000.0000 | \$137.28    |
| 9K37AB15DS3626ATB OFFICE LOCK CORMAX GSD<br>LINE# 3   |          | 17  | 2303503 | 11817<br>2/21/2023      | 15100.4000.54500.0000.043000.0000 | \$5,787.99  |
| 9K37D15DS3626ATB STOREROOM LOCK CORMAX<br>GSD LINE# 3 |          | 20  | 2303503 | 11817<br>2/21/2023      | 15100.4000.54500.0000.043000.0000 | \$6,809.40  |
| 9K37D15DS3626 STOREROOM LOCK CORMAX GSD<br>LINE# 3    |          | 1   | 2303503 | 11817<br>2/21/2023      | 15100.4000.54500.0000.043000.0000 | \$340.47    |
| 9K37G15DS3626ATBDOUBLE STOREROOM LOCK GSD<br>LINE# 3  |          | 1   | 2303503 | 11817<br>2/21/2023      | 15100.4000.54500.0000.043000.0000 | \$406.38    |
| 9K37IN15DS3626ATB INTRUDER LOCK CORMAX GSD<br>LINE# 3 |          | 23  | 2303503 | 11817<br>2/21/2023      | 15100.4000.54500.0000.043000.0000 | \$9,678.63  |
| 9K37IN15DS3626 INTRUDER LOCK CORMAX GSD<br>LINE# 3    |          | 2   | 2303503 | 11817<br>2/21/2023      | 15100.4000.54500.0000.043000.0000 | \$841.62    |
| Check #: 35865  |          |     |         |                         |                                   |             |
| PO/InvoiceTotal:                                      |          |     |         |                         |                                   | \$29,744.52 |

## Gallup-McKinley County School District #1

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| Vendor Remit Name<br>Description                      | Vendor # | QTY | PO No.  | Invoice<br>Invoice Date | Account                           | Amount      |
|---|----------|-----|---------|-------------------------|-----------------------------------|-------------|
| Check Group:  |          |     |         |                         |                                   |             |
| 1CM7MJ12626 MX8 CORE GSD LINE# 3                      |          | 244 | 2303504 | 11818<br>2/21/2023      | 15100.4000.54500.0000.043000.0000 | \$9,230.52  |
| 12E72S2RP626 RIM CYLINDER CORMAX GSD LINE# 3          |          | 2   | 2303504 | 11818<br>2/21/2023      | 15100.4000.54500.0000.043000.0000 | \$138.06    |
| 1E74C127RP3626 MORTISE CYLINDER CORMAX GSD<br>LINE# 3 |          | 7   | 2303504 | 11818<br>2/21/2023      | 15100.4000.54500.0000.043000.0000 | \$510.51    |
| 7KC27AB15DSTK626 OFFICE LOCK CORMAX GSD<br>LINE# 3    |          | 1   | 2303504 | 11818<br>2/21/2023      | 15100.4000.54500.0000.043000.0000 | \$179.79    |
| 8T27KSTK626 DEADBOLT CORMAX GSD LINE# 3               |          | 1   | 2303504 | 11818<br>2/21/2023      | 15100.4000.54500.0000.043000.0000 | \$137.28    |
| 8T27MSTK626 DEADBOLT CORMAX GSD LINE# 3               |          | 1   | 2303504 | 11818<br>2/21/2023      | 15100.4000.54500.0000.043000.0000 | \$205.92    |
| 8T37KSTK626 DEADBOLT CORMAX GSD LINE# 3               |          | 2   | 2303504 | 11818<br>2/21/2023      | 15100.4000.54500.0000.043000.0000 | \$274.56    |
| 8T27SSSTK626 DEADBOLT CORMAX GSD LINE# 3              |          | 8   | 2303504 | 11818<br>2/21/2023      | 15100.4000.54500.0000.043000.0000 | \$1,098.24  |
| 9K37AB15DS3626 OFFICE LOCK CORMAX GSD LINE#<br>3      |          | 4   | 2303504 | 11818<br>2/21/2023      | 15100.4000.54500.0000.043000.0000 | \$1,361.88  |
| 9K37D15DS3626 STOREROOM LOCK CORMAX GSD<br>LINE# 3    |          | 8   | 2303504 | 11818<br>2/21/2023      | 15100.4000.54500.0000.043000.0000 | \$2,723.76  |
| 9K37IN15DS3626 INTRUDER LOCK CORMAX GSD<br>LINE# 3    |          | 41  | 2303504 | 11818<br>2/21/2023      | 15100.4000.54500.0000.043000.0000 | \$17,253.21 |
| 1W7P4626 ELECTRIC SWITCH LOCK GSD LINE# 3             |          | 3   | 2303504 | 11818<br>2/21/2023      | 15100.4000.54500.0000.043000.0000 | \$298.35    |

Check #: 35865

PO/InvoiceTotal: \$33,412.08

Vendor Total: \$77,374.44

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

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| Vendor Remit Name<br>Description   | Vendor # | QTY | PO No.  | Invoice<br>Invoice Date           | Account                           | Amount     |
|--|----------|-----|---------|-----------------------------------|-----------------------------------|------------|
| SHIPROCK WINDOWS AND GLASS   |          |     |         |                                   |                                   |            |
| Check Group:   |          |     |         |                                   |                                   |            |
| BLANKET PURCHASE ORDER FOR WORK ORDERS<br>DISTRICT WIDE FROM TO DATE UNTIL JUNE 30, 2023 |          | 1   | 2304779 | 1139<br>2/22/2023                 | 31200.2600.56216.0000.043930.0000 | \$3,070.80 |
| BLANKET PURCHASE ORDER FOR WORK ORDERS<br>DISTRICT WIDE FROM TO DATE UNTIL JUNE 30, 2023 |          | 1   | 2304779 | 1140<br>2/22/2023                 | 31200.2600.56216.0000.043930.0000 | \$1,578.05 |
| BLANKET PURCHASE ORDER FOR WORK ORDERS<br>DISTRICT WIDE FROM TO DATE UNTIL JUNE 30, 2023 |          | 1   | 2304779 | 1141<br>2/22/2023                 | 31200.2600.56216.0000.043930.0000 | \$733.58   |
|  |          |     |         |                                   | Check #: 35866                    |            |
|  |          |     |         |                                   | PO/InvoiceTotal:                  | \$5,382.43 |
|  |          |     |         |                                   | Vendor Total:                     | \$5,382.43 |
| SPORTS WORLD   |          |     |         |                                   |                                   |            |
| 19754  |          |     |         |                                   |                                   |            |
| Check Group:   |          |     |         |                                   |                                   |            |
| ACADEMIC M LETTERS   |          | 150 | 2304796 | 2132023-Miyamur<br>a<br>2/15/2023 | 11000.1000.56118.0170.043073.0000 | \$2,250.00 |
|  |          |     |         |                                   | Check #: 35867                    |            |
|  |          |     |         |                                   | PO/InvoiceTotal:                  | \$2,250.00 |
| Check Group:   |          |     |         |                                   |                                   |            |
| Gilden 50/50 short sleeve tee's adults Forest  |          | 15  | 2305600 | 11037<br>2/15/2023                | 23028.1000.56118.2005.043145.0000 | \$138.75   |
| Gilden 50/50 short sleeve tee's adults Forest  |          | 15  | 2305600 | 11037<br>2/15/2023                | 23028.1000.56118.2005.043145.0000 | \$138.75   |
| Gilden 50/50 short sleeve tee's adults Forest  |          | 15  | 2305600 | 11037<br>2/15/2023                | 23028.1000.56118.2005.043145.0000 | \$138.75   |
| Gilden 50/50 short sleeve tee's adults Forest  |          | 15  | 2305600 | 11037<br>2/15/2023                | 23028.1000.56118.2005.043145.0000 | \$168.75   |
| Screen Set up  |          | 4   | 2305600 | 11037<br>2/15/2023                | 23028.1000.56118.2005.043145.0000 | \$60.00    |
|  |          |     |         |                                   | Check #: 35867                    |            |



## Gallup-McKinley County School District #1

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|--|----------|-----|---------|---------------------------|-----------------------------------|---------------------------|
|  |          |     |         |                           |                                   | PO/InvoiceTotal: \$645.00 |
| Check Group:   |          |     |         |                           |                                   |                           |
| PENDLETON BLANKET ONCE A BENGAL ALWAYS A<br>BENGAL LOGO          |          | 7   | 2305793 | 02162023-GHS<br>2/21/2023 | 23028.1000.56118.2102.043055.0000 | \$980.00                  |
|  |          |     |         |                           |                                   | Check #: 35867            |
|  |          |     |         |                           |                                   | PO/InvoiceTotal: \$980.00 |
| Check Group:   |          |     |         |                           |                                   |                           |
| GILDAN 50/50 HOODIES ADULT TURQ 1ST PLACE<br>SIZE: SMALL         |          | 2   | 2305865 | 11040<br>2/15/2023        | 23028.1000.56118.0100.043091.0000 | \$40.00                   |
| GILDAN 50/50 HOODIES ADULT TURQ 1ST PLACE<br>SIZE: MEDIUM        |          | 8   | 2305865 | 11040<br>2/15/2023        | 23028.1000.56118.0100.043091.0000 | \$160.00                  |
| GILDAN 50/50 HOODIES ADULT TURQ 1ST PLACE<br>SIZE: LARGE         |          | 8   | 2305865 | 11040<br>2/15/2023        | 23028.1000.56118.0100.043091.0000 | \$160.00                  |
| GILDAN 50/50 HOODIES ADULT TURQ 1ST PLACE<br>SIZE: XLARGE        |          | 2   | 2305865 | 11040<br>2/15/2023        | 23028.1000.56118.0100.043091.0000 | \$40.00                   |
| GILDAN 50/50 LONGSLEEVE ADULTS TURQ 2ND<br>PLACE<br>SIZE: SMALL  |          | 2   | 2305865 | 11040<br>2/15/2023        | 23028.1000.56118.0100.043091.0000 | \$24.00                   |
| GILDAN 50/50 LONGSLEEVE ADULTS TURQ 2ND<br>PLACE<br>SIZE: MEDIUM |          | 8   | 2305865 | 11040<br>2/15/2023        | 23028.1000.56118.0100.043091.0000 | \$96.00                   |
| GILDAN 50/50 LONGSLEEVE ADULTS TURQ 2ND<br>PLACE<br>SIZE: LARGE  |          | 8   | 2305865 | 11040<br>2/15/2023        | 23028.1000.56118.0100.043091.0000 | \$96.00                   |
| GILDAN 50/50 LONGSLEEVE ADULTS TURQ 2ND<br>PLACE<br>SIZE: XLARGE |          | 2   | 2305865 | 11040<br>2/15/2023        | 23028.1000.56118.0100.043091.0000 | \$24.00                   |

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| Vendor Remit Name<br>Description                                   | Vendor # | QTY | PO No.  | Invoice<br>Invoice Date | Account                           | Amount  |
|--|----------|-----|---------|-------------------------|-----------------------------------|---------|
| GILDAN 50/50 SHORT SLEEVE ADULTS TURQ 3RD<br>PLACE<br>SIZE: SMALL  |          | 2   | 2305865 | 11040<br>2/15/2023      | 23028.1000.56118.0100.043091.0000 | \$18.00 |
| GILDAN 50/50 SHORT SLEEVE ADULTS TURQ 3RD<br>PLACE<br>SIZE: MEDIUM |          | 8   | 2305865 | 11040<br>2/15/2023      | 23028.1000.56118.0100.043091.0000 | \$72.00 |
| GILDAN 50/50 SHORT SLEEVE ADULTS TURQ 3RD<br>PLACE<br>SIZE: LARGE  |          | 8   | 2305865 | 11040<br>2/15/2023      | 23028.1000.56118.0100.043091.0000 | \$72.00 |
| GILDAN 50/50 SHORT SLEEVE ADULTS TURQ 3RD<br>PLACE<br>SIZE: XLARGE |          | 2   | 2305865 | 11040<br>2/15/2023      | 23028.1000.56118.0100.043091.0000 | \$18.00 |
| GILDAN 50/50 SHORT SLEEVE ADULTS TURQ<br>ALL-OURNY<br>SIZE: SMALL  |          | 3   | 2305865 | 11040<br>2/15/2023      | 23028.1000.56118.0100.043091.0000 | \$27.00 |
| GILDAN 50/50 SHORT SLEEVE ADULTS TURQ<br>ALL-OURNY<br>SIZE: MEDIUM |          | 9   | 2305865 | 11040<br>2/15/2023      | 23028.1000.56118.0100.043091.0000 | \$81.00 |
| GILDAN 50/50 SHORT SLEEVE ADULTS TURQ<br>ALL-OURNY<br>SIZE: LARGE  |          | 8   | 2305865 | 11040<br>2/15/2023      | 23028.1000.56118.0100.043091.0000 | \$72.00 |
| GILDAN 50/50 SHORT SLEEVE ADULTS TURQ<br>ALL-OURNY<br>SIZE: XLARGE |          | 2   | 2305865 | 11040<br>2/15/2023      | 23028.1000.56118.0100.043091.0000 | \$18.00 |
| GILDAN 50/50 HOODIES ADULTS TURQ MVP<br>SIZE: LARGE                |          | 2   | 2305865 | 11040<br>2/15/2023      | 23028.1000.56118.0100.043091.0000 | \$40.00 |
| SCREEN SET UP  |          | 4   | 2305865 | 11040<br>2/15/2023      | 23028.1000.56118.0100.043091.0000 | \$60.00 |
| ARTWORK/LAYOPUT  |          | 1   | 2305865 | 11040<br>2/15/2023      | 23028.1000.56118.0100.043091.0000 | \$45.00 |

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|---|----------|-----|---------|-------------------------|-----------------------------------|------------|
| Check #: 35867  |          |     |         |                         |                                   |            |
| PO/InvoiceTotal:  |          |     |         |                         |                                   | \$1,163.00 |
| Check Group:  |          |     |         |                         |                                   |            |
| Blk Gear logo's   |          | 9   | 2305866 | 21623<br>2/21/2023      | 23028.1000.56118.2101.043145.0000 | \$315.00   |
| top bag logo's  |          | 9   | 2305866 | 21623<br>2/21/2023      | 23028.1000.56118.2101.043145.0000 | \$180.00   |
| hawk logo and Number                                    |          | 9   | 2305866 | 21623<br>2/21/2023      | 23028.1000.56118.2101.043145.0000 | \$108.00   |
| last name   |          | 9   | 2305866 | 21623<br>2/21/2023      | 23028.1000.56118.2101.043145.0000 | \$72.00    |
| sport tex jacket blk/grey                               |          | 6   | 2305866 | 21623<br>2/21/2023      | 23028.1000.56118.2101.043145.0000 | \$252.00   |
| sport tex jacket blk/grey                               |          | 3   | 2305866 | 21623<br>2/21/2023      | 23028.1000.56118.2101.043145.0000 | \$138.00   |
| chest logo's  |          | 3   | 2305866 | 21623<br>2/21/2023      | 23028.1000.56118.2101.043145.0000 | \$36.00    |
| chest logo's  |          | 6   | 2305866 | 21623<br>2/21/2023      | 23028.1000.56118.2005.043145.0000 | \$72.00    |
| name logo's   |          | 9   | 2305866 | 21623<br>2/21/2023      | 23028.1000.56118.2005.043145.0000 | \$72.00    |
| Check #: 35867  |          |     |         |                         |                                   |            |
| PO/InvoiceTotal:  |          |     |         |                         |                                   | \$1,245.00 |
| Check Group:  |          |     |         |                         |                                   |            |
| GILDEN 50/50 BLACK HOODIES #1 LOGO ADULTS<br>SMALL      |          | 40  | 2306022 | 11044<br>2/21/2023      | 23028.1000.56118.0100.043055.0000 | \$800.00   |
| GILDEN 50/50 D. HEATHER HOODIES #2 LOGO<br>ADULTS LARGE |          | 40  | 2306022 | 11044<br>2/21/2023      | 23028.1000.56118.0100.043055.0000 | \$800.00   |

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| Vendor Remit Name<br>Description                                  | Vendor # | QTY | PO No.  | Invoice<br>Invoice Date | Account                           | Amount   |
|---|----------|-----|---------|-------------------------|-----------------------------------|----------|
| GILDEN 50/50 D. HEATHER HOODIES #2 LOGO<br>ADULTS XLARGE          |          | 40  | 2306022 | 11044<br>2/21/2023      | 23028.1000.56118.0100.043055.0000 | \$800.00 |
| GILDEN 50/50 D. HEATHER HOODIES #2 LOGO<br>ADULTS XXLARGE         |          | 30  | 2306022 | 11044<br>2/21/2023      | 23028.1000.56118.0100.043055.0000 | \$720.00 |
| GILDEN 50/50 D. HEATHER HOODIES #2 LOGO<br>ADULTS XXXLARGE        |          | 5   | 2306022 | 11044<br>2/21/2023      | 23028.1000.56118.0100.043055.0000 | \$130.00 |
| GILDEN 50/50 D. HEATHER ZIPPER HOODIES #2<br>LOGO ADULTS SMALL    |          | 10  | 2306022 | 11044<br>2/21/2023      | 23028.1000.56118.0100.043055.0000 | \$260.00 |
| GILDEN 50/50 D. HEATHER ZIPPER HOODIES #2<br>LOGO ADULTS MEDIUM   |          | 20  | 2306022 | 11044<br>2/21/2023      | 23028.1000.56118.0100.043055.0000 | \$520.00 |
| GILDEN 50/50 D. HEATHER ZIPPER HOODIES #2<br>LOGO ADULTS LARGE    |          | 20  | 2306022 | 11044<br>2/21/2023      | 23028.1000.56118.0100.043055.0000 | \$520.00 |
| GILDEN 50/50 D. HEATHER ZIPPER HOODIES #2<br>LOGO ADULTS XLARGE   |          | 30  | 2306022 | 11044<br>2/21/2023      | 23028.1000.56118.0100.043055.0000 | \$780.00 |
| GILDEN 50/50 D. HEATHER ZIPPER HOODIES #2<br>LOGO ADULTS XXLARGE  |          | 15  | 2306022 | 11044<br>2/21/2023      | 23028.1000.56118.0100.043055.0000 | \$450.00 |
| GILDEN 50/50 D. HEATHER ZIPPER HOODIES #2<br>LOGO ADULTS XXXLARGE |          | 5   | 2306022 | 11044<br>2/21/2023      | 23028.1000.56118.0100.043055.0000 | \$160.00 |
| GILDEN 50/50 BLACK HOODIES #1 LOGO ADULTS<br>XXXLARGE             |          | 5   | 2306022 | 11044<br>2/21/2023      | 23028.1000.56118.0100.043055.0000 | \$130.00 |
| GILDEN 50/50 BLACK HOODIES #1 LOGO ADULTS<br>MEDIUM               |          | 40  | 2306022 | 11044<br>2/21/2023      | 23028.1000.56118.0100.043055.0000 | \$800.00 |
| GILDEN 50/50 BLACK HOODIES #1 LOGO ADULTS<br>LARGE                |          | 40  | 2306022 | 11044<br>2/21/2023      | 23028.1000.56118.0100.043055.0000 | \$800.00 |

## Gallup-McKinley County School District #1

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Voucher Batch Number: 1487

02/22/2023

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| Vendor Remit Name<br>Description                                     | Vendor # | QTY | PO No.  | Invoice<br>Invoice Date | Account                           | Amount      |
|--|----------|-----|---------|-------------------------|-----------------------------------|-------------|
| GILDEN 50/50 BLACK HOODIES #1 LOGO ADULTS<br>XLARGE                  |          | 40  | 2306022 | 11044<br>2/21/2023      | 23028.1000.56118.0100.043055.0000 | \$800.00    |
| GILDEN 50/50 BLACK HOODIES #1 LOGO ADULTS<br>XXLARGE                 |          | 30  | 2306022 | 11044<br>2/21/2023      | 23028.1000.56118.0100.043055.0000 | \$720.00    |
| GILDEN 50/50 D. HEATHER HOODIES #2 LOGO<br>ADULTS SMALL              |          | 40  | 2306022 | 11044<br>2/21/2023      | 23028.1000.56118.0100.043055.0000 | \$800.00    |
| GILDEN 50/50 D. HEATHER HOODIES #2 LOGO<br>ADULTS MEDIUM             |          | 40  | 2306022 | 11044<br>2/21/2023      | 23028.1000.56118.0100.043055.0000 | \$800.00    |
| Check #: 35867   |          |     |         |                         |                                   |             |
| PO/InvoiceTotal:   |          |     |         |                         |                                   | \$10,790.00 |
| Check Group:   |          |     |         |                         |                                   |             |
| A-4 LINGSLEEVE DRI-FIT TEES ADULTS BLACK;<br>5-MED<br>17-LRG<br>6-XL |          | 28  | 2306023 | 11042<br>2/21/2023      | 23028.1000.56118.2101.043073.0000 | \$418.60    |
| 6-XXL  |          | 6   | 2306023 | 11042<br>2/21/2023      | 23028.1000.56118.2101.043073.0000 | \$101.70    |
| 3 - XXXL   |          | 3   | 2306023 | 11042<br>2/21/2023      | 23028.1000.56118.2101.043073.0000 | \$53.85     |
| 3 - XXXXL  |          | 3   | 2306023 | 11042<br>2/21/2023      | 23028.1000.56118.2101.043073.0000 | \$56.85     |
| SCREEN SET UP  |          | 4   | 2306023 | 11042<br>2/21/2023      | 23028.1000.56118.2101.043073.0000 | \$60.00     |
| ARTWORK LAYOPUT  |          | 1   | 2306023 | 11042<br>2/21/2023      | 23028.1000.56118.2101.043073.0000 | \$45.00     |
| Check #: 35867   |          |     |         |                         |                                   |             |
| PO/InvoiceTotal:   |          |     |         |                         |                                   | \$736.00    |
| Vendor Total:  |          |     |         |                         |                                   | \$17,809.00 |

STANDARD RESTAURANT SUPPLY

## Gallup-McKinley County School District #1

### Voucher Detail Listing

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| Vendor Remit Name<br>Description  | Vendor # | QTY | PO No.  | Invoice<br>Invoice Date | Account                           | Amount      |
|---|----------|-----|---------|-------------------------|-----------------------------------|-------------|
| Check Group:  |          |     |         |                         |                                   |             |
| INSINKRATOR MODEL NO. SS-200  |          | 1   | 2302756 | ALB2317898<br>2/21/2023 | 31701.4000.56119.0000.043000.0000 | \$2,448.24  |
| Check #: 35868  |          |     |         |                         |                                   |             |
| PO/InvoiceTotal:  |          |     |         |                         |                                   | \$2,448.24  |
| Vendor Total:   |          |     |         |                         |                                   | \$2,448.24  |
| STAPLES BUSINESS ADVANTAGE  | 24390    |     |         |                         |                                   |             |
| Check Group:  |          |     |         |                         |                                   |             |
| SHARPIE PERMANENT MARKERS, FINE TIP GOD<br>METALLIC 12PK SKU 733266       |          | 3   | 2300764 | 3514645299<br>2/15/2023 | 11000.2500.56118.0000.043972.0000 | \$41.19     |
| PENTEL GEL RTX RETRACETABLE GEL PEN MED<br>POINT 0.7MM, BLUE INK 12PK     |          | 2   | 2300764 | 3514645299<br>2/15/2023 | 11000.2500.56118.0000.043972.0000 | \$29.06     |
| BIC GEL-OCITY ORGINAL RETRACEABLE GEL PENS<br>MED OINT RED INK DOZEN      |          | 7   | 2300764 | 3514645299<br>2/15/2023 | 11000.2500.56118.0000.043972.0000 | \$62.30     |
| SWINGLINE HEAVY DUTY STAPLES 3/8 LENGTH 5,000<br>BOX 79398                |          | 1   | 2300764 | 3514645299<br>2/15/2023 | 11000.2500.56118.0000.043972.0000 | \$7.23      |
| SWINGLINE HEAVY DUTY DESKSTOP STAPLER 160<br>SHEET CAPACITY BLK/GRY 39005 |          | 2   | 2300764 | 3514645299<br>2/15/2023 | 11000.2500.56118.0000.043972.0000 | \$74.98     |
| BIC GEL-OCITY ORGINAL RETRACEABLE GEL PENS<br>MED OINT RED INK DOZEN      |          | -5  | 2300764 | 3530324628<br>2/15/2023 | 11000.2500.56118.0000.043972.0000 | (\$44.50)   |
| Check #: 35869  |          |     |         |                         |                                   |             |
| PO/InvoiceTotal:  |          |     |         |                         |                                   | \$170.26    |
| Check Group:  |          |     |         |                         |                                   |             |
| COPY PAPER, LETTER WHITE, 20# (8-1/2" x 11")                              |          | 840 | 2304772 | 3530247022<br>2/14/2023 | 11000.0000.16011.0000.000000.0000 | \$37,371.60 |
| Check #: 35869  |          |     |         |                         |                                   |             |
| PO/InvoiceTotal:  |          |     |         |                         |                                   | \$37,371.60 |

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| Vendor Remit Name<br>Description   | Vendor # | QTY | PO No.  | Invoice<br>Invoice Date | Account                           | Amount    |
|--|----------|-----|---------|-------------------------|-----------------------------------|-----------|
| Check Group:   |          |     |         |                         |                                   |           |
| Iris WeatherPro 74QT Latch Lid Storage Bin, Clear/Blue<br>(500204)                       |          | 4   | 2305277 | 3530117994<br>2/16/2023 | 25201.2100.56118.0000.043000.0000 | \$119.16  |
| Iris WeatherPro 74QT Latch Lid Storage Bin, Clear/Blue<br>(500204)                       |          | -1  | 2305277 | 3530514182<br>2/16/2023 | 25201.2100.56118.0000.043000.0000 | (\$29.79) |
| Iris WeatherPro 74QT Latch Lid Storage Bin, Clear/Blue<br>(500204)                       |          | -1  | 2305277 | 3530514183<br>2/16/2023 | 25201.2100.56118.0000.043000.0000 | (\$29.79) |
|  |          |     |         |                         | Check #: 35869                    |           |
|  |          |     |         |                         | PO/InvoiceTotal:                  | \$59.58   |
| Check Group:   |          |     |         |                         |                                   |           |
| ULTRA PREMIERE FREE & CLEAR HE LAUNDRY<br>DETERGENT 248 LOADS                            |          | 2   | 2305280 | 3530247023<br>2/21/2023 | 11000.1000.56118.0170.043130.0000 | \$58.98   |
|  |          |     |         |                         | Check #: 35869                    |           |
|  |          |     |         |                         | PO/InvoiceTotal:                  | \$58.98   |
| Check Group:   |          |     |         |                         |                                   |           |
| ADLROFFICE STEEL DISITAL DEPOSITORY SAFE<br>WITH DROP SLOT BIN DOOR, BLACK (670-200-BLK) |          | 1   | 2305512 | 3530117996<br>2/14/2023 | 11000.2400.56119.0170.043120.0000 | \$374.99  |
|  |          |     |         |                         | Check #: 35869                    |           |
|  |          |     |         |                         | PO/InvoiceTotal:                  | \$374.99  |
| Check Group:   |          |     |         |                         |                                   |           |
| CREATIVITY STREET WOODEN CRAFT STICKS,<br>NATURAL, 30000/PACK (CK-377401BN)              |          | 5   | 2305563 | 3530117997<br>2/14/2023 | 27150.1000.56118.1010.043160.0000 | \$124.90  |
|  |          |     |         |                         | Check #: 35869                    |           |
|  |          |     |         |                         | PO/InvoiceTotal:                  | \$124.90  |
| Check Group:   |          |     |         |                         |                                   |           |
| HVTOOLS MINI DIAGONAL CUTTER PLIERS (HVA04)  |          | 5   | 2305564 | 3530118011<br>2/14/2023 | 11000.1000.56118.0170.043073.0000 | \$64.80   |

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|---|----------|-----|---------|-------------------------|-----------------------------------|----------|
| HVTOOLS 5INCH BENT-NOSE PLIERS (125MM),<br>(HVW050)   |          | 1   | 2305564 | 3530118012<br>2/14/2023 | 11000.1000.56118.0170.043073.0000 | \$15.55  |
| CHENILLE KRAFT COMPANY COLORED WOOD<br>STICKS, (POPSICLE) SIZE, ASSORTED, 4.5" X .38",<br>1,000/BOX |          | 2   | 2305564 | 3530514184<br>2/16/2023 | 11000.1000.56118.0170.043073.0000 | \$18.62  |
| Check #: 35869  |          |     |         |                         |                                   |          |
| PO/InvoiceTotal:  |          |     |         |                         |                                   | \$98.97  |
| Check Group:  |          |     |         |                         |                                   |          |
| Brother P-touch Tze-B31 Label Make Tape, 0.47"W,<br>Flourescent Orange/Black                        |          | 1   | 2305612 | 3530514185<br>2/15/2023 | 11000.2400.56118.0170.043003.0000 | \$20.49  |
| Check #: 35869  |          |     |         |                         |                                   |          |
| PO/InvoiceTotal:  |          |     |         |                         |                                   | \$20.49  |
| Check Group:  |          |     |         |                         |                                   |          |
| ELMERS CRAFTBOND LESS MESS 4IN ALL-TEMP MINI<br>GLUE STICKS   |          | 3   | 2305711 | 3530186458<br>2/16/2023 | 11000.1000.56118.0170.043130.0000 | \$30.27  |
| NATIONAL INDUSTRIES DISPLAY TRIPOD EASEL<br>SILVER  |          | 1   | 2305711 | 3530247024<br>2/14/2023 | 11000.1000.56118.0170.043130.0000 | \$79.59  |
| EDUCATIOAL INSIGHTS PLAY MONEY COINS & BILLS<br>DELUXE SET  |          | 2   | 2305711 | 3530514186<br>2/16/2023 | 11000.1000.56118.0170.043130.0000 | \$91.18  |
| MIND READER PERCH PC LAPTOP IMAC MONITOR<br>STAND & DESK ORGANIZER BLACK MESH                       |          | 1   | 2305711 | 3530598328<br>2/21/2023 | 11000.1000.56118.0170.043130.0000 | \$29.99  |
| CHARLES LEONARD CLASSPACK REUSABLE DRY<br>ERASE SETS 10/PK  |          | 1   | 2305711 | 3530598329<br>2/21/2023 | 11000.1000.56118.0170.043130.0000 | \$40.49  |
| Check #: 35869  |          |     |         |                         |                                   |          |
| PO/InvoiceTotal:  |          |     |         |                         |                                   | \$271.52 |
| Check Group:  |          |     |         |                         |                                   |          |



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|--|----------|-----|---------|-------------------------|-----------------------------------|----------|
| CREATIVITY STREET COLOSSEL POMS ASST.<br>COLORS 1LBS                                 |          | 2   | 2305713 | 3530598331<br>2/21/2023 | 11000.1000.56118.4022.043170.0000 | \$53.80  |
| DIDAX UNIFIX CUBES GRD K-6   |          | 2   | 2305713 | 3530598332<br>2/21/2023 | 11000.1000.56118.4022.043170.0000 | \$113.28 |
| TEACHER CREATED RESOURCES 1 MINUTE SAND<br>TIMERS MINI PK/6                          |          | 1   | 2305713 | 3530598333<br>2/21/2023 | 11000.1000.56118.4022.043170.0000 | \$37.19  |
| TEACHER CREATED RESOURCES GAME SPINNERS<br>6/PK                                      |          | 3   | 2305713 | 3530598334<br>2/21/2023 | 11000.1000.56118.4022.043170.0000 | \$89.07  |
| LEARNING ADVANTAGE SIX COLOR SPINNERS  |          | 7   | 2305713 | 3530598335<br>2/21/2023 | 11000.1000.56118.4022.043170.0000 | \$62.93  |
| Check #: 35869   |          |     |         |                         |                                   |          |
| PO/InvoiceTotal:   |          |     |         |                         |                                   | \$356.27 |
| Check Group:   |          |     |         |                         |                                   |          |
| COASTWIDE PROFESSIONAL LOOPED-END WET MOP<br>HEAD MED. RECYCLED PET 5" HEADBAND BLUE |          | 2   | 2305779 | 3530247025<br>2/14/2023 | 11000.1000.56118.4021.043130.0000 | \$12.90  |
| CLOROX GERMICIDAL BLEACH CONCENTRATED<br>121oz                                       |          | 1   | 2305779 | 3530247025<br>2/14/2023 | 11000.1000.56118.4021.043130.0000 | \$24.96  |
| RUBBERMAID INVADER SIDE GETS MOP HANDLE  |          | 1   | 2305779 | 3530247025<br>2/14/2023 | 11000.1000.56118.4021.043130.0000 | \$11.97  |
| COASTWIDE PROFESSIONAL BUCKET & SIDE-PRESS<br>WRINGER 35QT YELLOW/BLACK              |          | 1   | 2305779 | 3530247025<br>2/14/2023 | 11000.1000.56118.4021.043130.0000 | \$59.57  |
| SCOTT SHOP TOWELS HEAVY DUTY NYLON TOWELS<br>BLUE 55ST 12/ROLL                       |          | 2   | 2305779 | 3530324629<br>2/14/2023 | 11000.1000.56118.4021.043130.0000 | \$95.98  |
| Check #: 35869   |          |     |         |                         |                                   |          |
| PO/InvoiceTotal:   |          |     |         |                         |                                   | \$205.38 |
| Check Group:   |          |     |         |                         |                                   |          |

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|---|----------|-----|---------|-------------------------|-----------------------------------|----------|
| BAUMGARTENS SICURIX ID BADGE HOLDERS 50/PK  |          | 2   | 2305780 | 3530324630<br>2/14/2023 | 11000.2400.56118.0170.043132.0000 | \$57.58  |
| Check #: 35869  |          |     |         |                         |                                   |          |
| PO/InvoiceTotal:  |          |     |         |                         |                                   | \$57.58  |
| Check Group:  |          |     |         |                         |                                   |          |
| LOGITECH K350 WIRELESS KEYBOARD, BLACK<br>(920-001996)  |          | 3   | 2305781 | 3530324631<br>2/16/2023 | 11000.2400.56118.0170.043062.0000 | \$138.12 |
| KENSINGTON FLEXCLIP PLASTIC COPY HOLDER,<br>BLACK (62081)   |          | 1   | 2305781 | 3530324631<br>2/16/2023 | 11000.2400.56118.0170.043062.0000 | \$9.99   |
| EXPO NEON WINDOW DRY ERASE MARKERS, BULLET<br>TIP, ASSORTED, 5/PACK (1752226)                         |          | 4   | 2305781 | 3530324631<br>2/16/2023 | 11000.2400.56118.0170.043062.0000 | \$25.40  |
| 2023-2024 TF PUBLISHING FLORAL 12" X 17"<br>ACADEMIC MONTHLY DESK PAD CALENDAR<br>(AY24-8502)         |          | 1   | 2305781 | 3530598336<br>2/21/2023 | 11000.2400.56118.0170.043062.0000 | \$15.99  |
| 2023-2024 TF PUBLISHING FLORAL 17" X 22"<br>ACADEMIC MONTHLY DESK PAD BLOTTER<br>CALENDAR (AY24-8202) |          | 3   | 2305781 | 3530598337<br>2/21/2023 | 11000.2400.56118.0170.043062.0000 | \$59.97  |
| Check #: 35869  |          |     |         |                         |                                   |          |
| PO/InvoiceTotal:  |          |     |         |                         |                                   | \$249.47 |
| Check Group:  |          |     |         |                         |                                   |          |
| FELLOWES THERMAL POUCHES, LETTER, 200/PACK<br>(5743401)   |          | 1   | 2305782 | 3530247026<br>2/14/2023 | 11000.1000.56118.4022.043062.0000 | \$24.13  |
| OXFORD 2-POCKET PRESENTATION FOLDERS, LIGHT<br>BLUE, 25/BOX (OXF57501)                                |          | 1   | 2305782 | 3530247026<br>2/14/2023 | 11000.1000.56118.4022.043062.0000 | \$16.37  |
| STAPLES MEDIUM WEIGHT SHEET PROTECTORS,<br>CLEAR, 200/BOX (10525)                                     |          | 1   | 2305782 | 3530247026<br>2/14/2023 | 11000.1000.56118.4022.043062.0000 | \$9.64   |

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|---|----------|-----|---------|-------------------------|-----------------------------------|------------|
| BIC ROUND STIC XTRA-LIFE BALLPOINT PEN,<br>MEDIUM POINT, BLACK INK, 60/PACK (GSM609-BLK)              |          | 1   | 2305782 | 3530247026<br>2/14/2023 | 11000.1000.56118.4022.043062.0000 | \$4.75     |
| ZIPLOC SLIDER STORAGE BAGS, GALLON,<br>68/CARTON (316489)   |          | 1   | 2305782 | 3530247026<br>2/14/2023 | 11000.1000.56118.4022.043062.0000 | \$12.46    |
| AVERY REMOVEABLE INKJET/LASER LABELS, 1"X 2<br>5/8", WHITE, 750 LABELS PER PACK (6460)                |          | 1   | 2305782 | 3530247026<br>2/14/2023 | 11000.1000.56118.4022.043062.0000 | \$17.23    |
| SCOTCH HEAVY DUTY SHIPPING PACKING TAPE<br>WITH DISPENSER, 1.88" X 22 YDS., CLEAR, 6 ROLLS<br>(142-6) |          | 1   | 2305782 | 3530247026<br>2/14/2023 | 11000.1000.56118.4022.043062.0000 | \$11.50    |
| Check #: 35869  |          |     |         |                         |                                   |            |
| PO/InvoiceTotal:  |          |     |         |                         |                                   | \$96.08    |
| Check Group:  |          |     |         |                         |                                   |            |
| TWININGS OF LONDON GREEN TEA DECAF TEA,<br>KEURIG K-CUP PODS, 24/BOX (F12972)                         |          | 1   | 2305794 | 3530247027<br>2/14/2023 | 23028.1000.56118.1154.043073.0000 | \$13.12    |
| DUNKIN' DONUTS ORIGINAL BLEND COFFEE, KEURIG<br>K-CUP PODS, MEDIUM ROAST, 44/BOX (006933)             |          | 2   | 2305794 | 3530247027<br>2/14/2023 | 23028.1000.56118.1154.043073.0000 | \$54.20    |
| GREEN MOUNTAIN FRENCH VANILLA COFFEE,<br>KEURIG K-CUP PODS, LIGHT ROAST, 96/CARTON<br>(6732)          |          | 1   | 2305794 | 3530247027<br>2/14/2023 | 23028.1000.56118.1154.043073.0000 | \$57.44    |
| SWISS MISS MILK HOT CHOCOLATE, KEURIG K-CUP<br>PODS, 44/BOX (351178)                                  |          | 4   | 2305794 | 3530247027<br>2/14/2023 | 23028.1000.56118.1154.043073.0000 | \$109.52   |
| Check #: 35869  |          |     |         |                         |                                   |            |
| PO/InvoiceTotal:  |          |     |         |                         |                                   | \$234.28   |
| Check Group:  |          |     |         |                         |                                   |            |
| POSTIT SUPER STICKY RECYCLED EASEL PAD 25 x<br>30 WHITE   |          | 6   | 2305877 | 3530324633<br>2/15/2023 | 11000.2400.56118.0170.043089.0000 | \$1,007.94 |

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|--|----------|-----|---------|-------------------------|-----------------------------------|------------|
| SCOTCH SURE START SHIPPING PK TAPE<br>188x25YRDS CLEAR 6/RL            |          | 1   | 2305877 | 3530324633<br>2/15/2023 | 11000.2400.56118.0170.043089.0000 | \$18.09    |
| POSTIT POPUP SUPER STICKY NOTES 3 x 3<br>SUPERNOVA NEONS 90ST 10PAD/PK |          | 1   | 2305877 | 3530324633<br>2/15/2023 | 11000.2400.56118.0170.043089.0000 | \$22.19    |
| STAPLES INVISIBLE TAPE 3/4 x 1.296 12/PK                               |          | 1   | 2305877 | 3530324633<br>2/15/2023 | 11000.2400.56118.0170.043089.0000 | \$19.99    |
| ADVANTUS ID BADGE HOLDERS CLEAR 50/PK                                  |          | 2   | 2305877 | 3530324633<br>2/15/2023 | 11000.2400.56118.0170.043089.0000 | \$33.78    |
| EUREKA MARVEL BOOKMARKS 36PER PK/6                                     |          | 1   | 2305877 | 3530704936<br>2/21/2023 | 11000.2400.56118.0170.043089.0000 | \$36.59    |
| EUREKA STAR WARS GOOD BOOK BKMARCS                                     |          | 1   | 2305877 | 3530704937<br>2/21/2023 | 11000.2400.56118.0170.043089.0000 | \$9.69     |
| Check #: 35869   |          |     |         |                         |                                   |            |
| PO/InvoiceTotal:   |          |     |         |                         |                                   | \$1,148.27 |
| Check Group:   |          |     |         |                         |                                   |            |
| staples pastel multipurpose paper pink                                 |          | 10  | 2305880 | 3530514187<br>2/16/2023 | 11000.2500.56118.0000.043000.0000 | \$79.90    |
| Allsop redmond 14.75X11.25D steel laptop                               |          | 3   | 2305880 | 3530514187<br>2/16/2023 | 11000.2500.56118.0000.043000.0000 | \$110.37   |
| pentel ener gel delux RTX retractable gel pens                         |          | 1   | 2305880 | 3530514187<br>2/16/2023 | 11000.2500.56118.0000.043000.0000 | \$14.53    |
| Carolina noted premium executive notebook                              |          | 1   | 2305880 | 3530514189<br>2/17/2023 | 11000.2500.56118.0000.043000.0000 | \$16.29    |
| Mount it on lumbar support cushion                                     |          | 2   | 2305880 | 3530704938<br>2/21/2023 | 11000.2500.56118.0000.043000.0000 | \$97.58    |
| mout it on tilt adjusttable foot rest                                  |          | 3   | 2305880 | 3530704939<br>2/21/2023 | 11000.2500.56118.0000.043000.0000 | \$108.09   |
| Check #: 35869   |          |     |         |                         |                                   |            |
| PO/InvoiceTotal:   |          |     |         |                         |                                   | \$426.76   |

## Gallup-McKinley County School District #1

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|--|----------|-----|---------|-------------------------|-----------------------------------|------------|
| Check Group:   |          |     |         |                         |                                   |            |
| HAND SOAP, FOAMING, MILD 1250mL, 3/ CS   |          | 136 | 2305895 | 3530324634<br>2/14/2023 | 11000.0000.16011.0000.000000.0000 | \$6,764.64 |
| Check #: 35869   |          |     |         |                         |                                   |            |
| PO/InvoiceTotal:   |          |     |         |                         |                                   | \$6,764.64 |
| Check Group:   |          |     |         |                         |                                   |            |
| uni-ball Deluxe Rollerball Pens, Micro Point, Black Ink,<br>12/Pack                            |          | 1   | 2305924 | 3530514191<br>2/17/2023 | 27149.1000.56118.1017.043152.0000 | \$20.61    |
| uniball Onyx Rollerball Pens, Micro Point, 0.5mm, Black<br>Ink, Dozen                          |          | 4   | 2305924 | 3530514191<br>2/17/2023 | 27149.1000.56118.1017.043152.0000 | \$24.72    |
| Staples Thermal Pouches, Letter, 50/Pack   |          | 1   | 2305924 | 3530514191<br>2/17/2023 | 27149.1000.56118.1017.043152.0000 | \$8.60     |
| HP 206A Black Standard Yields Toner Cartridge  |          | 2   | 2305924 | 3530514191<br>2/17/2023 | 27149.1000.56118.1017.043152.0000 | \$126.14   |
| HP 206A Cyan Standard Yield Toner Cartridge  |          | 1   | 2305924 | 3530514191<br>2/17/2023 | 27149.1000.56118.1017.043152.0000 | \$81.89    |
| HP 206A Yellow Standard Yield Toner Cartridge  |          | 1   | 2305924 | 3530514191<br>2/17/2023 | 27149.1000.56118.1017.043152.0000 | \$81.89    |
| HP 206A Magenta Standard Yield Toner Cartridge   |          | 2   | 2305924 | 3530514191<br>2/17/2023 | 27149.1000.56118.1017.043152.0000 | \$163.78   |
| HP 952XL/952 Black, High Yield and<br>Cyan/Magenta/Yellow Standard Yield Ink Cartridge, 4/Pack |          | 1   | 2305924 | 3530514191<br>2/17/2023 | 27149.1000.56118.1017.043152.0000 | \$111.31   |
| Check #: 35869   |          |     |         |                         |                                   |            |
| PO/InvoiceTotal:   |          |     |         |                         |                                   | \$618.94   |
| Check Group:   |          |     |         |                         |                                   |            |
| HP 410A CYAN/MAGENTA/YELLOW STANDARD YIELD<br>TONER CARTRIDGE, 3/PACK (CF251AM)                |          | 1   | 2305925 | 3530514192<br>2/16/2023 | 27149.1000.56118.1017.043134.0000 | \$327.01   |
| Check #: 35869   |          |     |         |                         |                                   |            |

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| Vendor Remit Name<br>Description  | Vendor # | QTY | PO No.  | Invoice<br>Invoice Date | Account                           | Amount                    |
|---|----------|-----|---------|-------------------------|-----------------------------------|---------------------------|
|   |          |     |         |                         |                                   | PO/InvoiceTotal: \$327.01 |
| Check Group:  |          |     |         |                         |                                   |                           |
| HP 131X BLACK HIGH YIELD TONER CARTRIDGE<br>(CF210X)  |          | 1   | 2305926 | 3530514193<br>2/16/2023 | 27149.1000.56118.1017.043091.0000 | \$81.44                   |
| HP 131A CYAN STANDARD YIELD TONER CARTRIDGE<br>(CF211A)   |          | 1   | 2305926 | 3530514193<br>2/16/2023 | 27149.1000.56118.1017.043091.0000 | \$80.42                   |
| VELCRO BRAND 3/4' X 5' STICKY BACK HOOK & LOOP<br>FASTENER ROLL, BLACK (90086)                    |          | 2   | 2305926 | 3530514193<br>2/16/2023 | 27149.1000.56118.1017.043091.0000 | \$13.52                   |
| VELCRO BRAND 3/4" X 15' STICKY BACK HOOK &<br>LOOP FASTENER ROLL, WHITE (90082)                   |          | 2   | 2305926 | 3530514193<br>2/16/2023 | 27149.1000.56118.1017.043091.0000 | \$30.20                   |
| HP 131A YELLOW STANDARD YIELD TONER<br>CARTRIDGE (CF212A)   |          | 1   | 2305926 | 3530514193<br>2/16/2023 | 27149.1000.56118.1017.043091.0000 | \$84.09                   |
| HP 131A MAGENTA STANADRD YIELD TONER<br>CARTRIDGE (CF213A)  |          | 1   | 2305926 | 3530514193<br>2/16/2023 | 27149.1000.56118.1017.043091.0000 | \$84.09                   |
| VELCRO BRAND 7/8" STICKY BACK HOOK & LOOP<br>FASTENER MOUNTING SQUARES, WHITE, 12/PACK<br>(90073) |          | 3   | 2305926 | 3530514193<br>2/16/2023 | 27149.1000.56118.1017.043091.0000 | \$6.75                    |
|   |          |     |         |                         |                                   | Check #: 35869            |
|   |          |     |         |                         |                                   | PO/InvoiceTotal: \$380.51 |
| Check Group:  |          |     |         |                         |                                   |                           |
| HP 206X BLACK HIGH YIELD TONER CARTRIDGE<br>(W2110X)  |          | 2   | 2305927 | 3530514194<br>2/16/2023 | 11000.1000.56118.4021.043073.0000 | \$158.68                  |
| HP 206X MAGENTA HIGH YIELD TONER CARTRIDGE<br>(W2113X)  |          | 2   | 2305927 | 3530514194<br>2/16/2023 | 11000.1000.56118.4021.043073.0000 | \$174.72                  |
| HP 206X YELLOW HIGH YILED TONER CARTRIDGE<br>(W2112X)   |          | 2   | 2305927 | 3530514194<br>2/16/2023 | 11000.1000.56118.4021.043073.0000 | \$174.72                  |

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| Vendor Remit Name<br>Description   | Vendor # | QTY | PO No.  | Invoice<br>Invoice Date               | Account                           | Amount      |
|--|----------|-----|---------|---------------------------------------|-----------------------------------|-------------|
| HP 206X CYAN HIGH YIELD TONER CARTRIDGE<br>(W2111X)  |          | 2   | 2305927 | 3530514194<br>2/16/2023               | 11000.1000.56118.4021.043073.0000 | \$174.72    |
| Check #: 35869   |          |     |         |                                       |                                   |             |
| PO/InvoiceTotal:   |          |     |         |                                       |                                   | \$682.84    |
| Vendor Total:  |          |     |         |                                       |                                   | \$50,099.32 |
| SUNDANCE EDUCATIONAL CONSULTING INC  |          |     |         |                                       |                                   |             |
| Check Group:   |          |     |         |                                       |                                   |             |
| PROFESSIONAL DEVELOPMENT- Conference for Native<br>American Teachers: 15 Attendees -February 16-17, 2023 |          | 15  | 2305027 | LAM7-5020-GMC<br>S-(1-18<br>2/21/2023 | 27150.1000.53330.1018.043000.0000 | \$7,500.00  |
| Check #: 35870   |          |     |         |                                       |                                   |             |
| PO/InvoiceTotal:   |          |     |         |                                       |                                   | \$7,500.00  |
| Vendor Total:  |          |     |         |                                       |                                   | \$7,500.00  |
| SYSCO NEW MEXICO   |          |     |         |                                       |                                   |             |
| Check Group:   |          |     |         |                                       |                                   |             |
| GLOVE LATEX FODDSERVICE POWDER FREE<br>MEDIUM  |          | 1   | 2305584 | 366325637<br>2/15/2023                | 11000.1000.56118.0170.043055.0000 | \$31.49     |
| GLOVE LATEX FOODSERVICE POWDER FREE LARGE  |          | 1   | 2305584 | 366325637<br>2/15/2023                | 11000.1000.56118.0170.043055.0000 | \$57.29     |
| DETERGENT POT AND PAN LIQUID BLUE READY USE  |          | 2   | 2305584 | 366325637<br>2/15/2023                | 11000.1000.56118.0170.043055.0000 | \$99.90     |
| CHICKEN CVP WHOLE WITHOUT GIBLETS FRESH  |          | 1   | 2305584 | 366325637<br>2/15/2023                | 11000.1000.56118.0170.043055.0000 | \$90.98     |
| ONION YELLOW JUMBO BAG   |          | 1   | 2305584 | 366325637<br>2/15/2023                | 11000.1000.56118.0170.043055.0000 | \$33.25     |
| CHEESE MOZZARELLA FRESH CURD PH 5.80   |          | 1   | 2305584 | 366325637<br>2/15/2023                | 11000.1000.56118.0170.043055.0000 | \$82.24     |
| CLEANER FLOOR NETURAL POWDER READY TO USE  |          | 1   | 2305584 | 366325637<br>2/15/2023                | 11000.1000.56118.0170.043055.0000 | \$56.85     |

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|---|----------|-----|---------|-------------------------|-----------------------------------|----------|
| CREAM HEAVY WHIPPING 36% EXTENDED SHELF<br>LIFE                     |          | 2   | 2305584 | 366325637<br>2/15/2023  | 11000.1000.56118.0170.043055.0000 | \$121.90 |
| FILM PVC CHLORIDE ROLL 2000 FT                                      |          | 1   | 2305584 | 366325637<br>2/15/2023  | 11000.1000.56118.0170.043055.0000 | \$23.39  |
| CHICKEN BREST INDIVIDUALLY FROZE BONELESS<br>SKINLESS ZIPLOC        |          | 1   | 2305584 | 366325637<br>2/15/2023  | 11000.1000.56118.0170.043055.0000 | \$72.95  |
| PASTA LINGUINE 10 IN  |          | 2   | 2305584 | 366325637<br>2/15/2023  | 11000.1000.56118.0170.043055.0000 | \$47.90  |
| SPOON PLASTIC WHITE MEDIUM HEAVY MEDIUM<br>LENGTH                   |          | 1   | 2305584 | 366325637<br>2/15/2023  | 11000.1000.56118.0170.043055.0000 | \$52.55  |
| FORK PLASTIC WHITE MEDIUM HEAVY MEDIUM<br>LENGTH                    |          | 1   | 2305584 | 366325637<br>2/15/2023  | 11000.1000.56118.0170.043055.0000 | \$52.65  |
| CHEESE PARMESAN SHREDDED FANCY USA                                  |          | 2   | 2305584 | 366325637<br>2/15/2023  | 11000.1000.56118.0170.043055.0000 | \$65.46  |
| GARLIC CLOVES JUMBO FRESH   |          | 1   | 2305584 | 366325637<br>2/15/2023  | 11000.1000.56118.0170.043055.0000 | \$33.25  |
| BASIL FRESH HERB  |          | 2   | 2305584 | 366325637<br>2/15/2023  | 11000.1000.56118.0170.043055.0000 | \$31.90  |
| YEAST INSTANT DRY   |          | 3   | 2305584 | 366325637<br>2/15/2023  | 11000.1000.56118.0170.043055.0000 | \$20.70  |
| BUTTER SOLID UNSALTED USDA AA                                       |          | 1   | 2305584 | 366325637<br>2/15/2023  | 11000.1000.56118.0170.043055.0000 | \$140.35 |
| EGG IN SHELL LARGE GRADE AA USDA                                    |          | 1   | 2305584 | 366325637<br>2/15/2023  | 11000.1000.56118.0170.043055.0000 | \$57.79  |
| FLOUR ALL PURPOSE HOTEL AND RESTARURANT<br>BLEACHED ENRICHED MALTED |          | 1   | 2305584 | 366325637<br>2/15/2023  | 11000.1000.56118.0170.043055.0000 | \$27.69  |
| TOWEL BAR COTTON MOPS 100% TERRY CLOTH 16"<br>X 19" X 28 OZ         |          | 1   | 2305584 | 366325637<br>2/15/2023  | 11000.1000.56118.0170.043055.0000 | \$46.65  |



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|---|----------|-----|---------|---------------------------|-----------------------------------|-------------|
| FUEL SURCHARGE  |          | 0   | 2305584 | 366325637<br>2/15/2023    | 11000.1000.56118.0170.043055.0000 | \$8.30      |
| Check #: 35871  |          |     |         |                           |                                   |             |
| PO/InvoiceTotal:  |          |     |         |                           |                                   | \$1,255.43  |
| Vendor Total:   |          |     |         |                           |                                   | \$1,255.43  |
| TAC ENERGY  |          |     |         |                           |                                   |             |
| Check Group:  |          |     |         |                           |                                   |             |
| 7500 GALLONS WINTER BLEND DIESEL FOR GALLUP<br>BUS BARN @ 3.41 PER GALLON |          | 1   | 2306046 | 2287813<br>2/21/2023      | 13000.2700.56212.0000.043000.0000 | \$25,552.99 |
| Check #: 35872  |          |     |         |                           |                                   |             |
| PO/InvoiceTotal:  |          |     |         |                           |                                   | \$25,552.99 |
| Vendor Total:   |          |     |         |                           |                                   | \$25,552.99 |
| THE COMMUNITY PANTRY  | 287222   |     |         |                           |                                   |             |
| Check Group:  |          |     |         |                           |                                   |             |
| Dollar Stretcher Box  |          | 7   | 2305222 | CP-23-108-1<br>2/21/2023  | 24113.2100.56118.0000.043000.0000 | \$245.00    |
| Frozen Box  |          | 7   | 2305222 | CP-23-108-1<br>2/21/2023  | 24113.2100.56118.0000.043000.0000 | \$350.00    |
| Dollar Stretcher Box  |          | 4   | 2305222 | CP-23-190-1<br>2/21/2023  | 24113.2100.56118.0000.043000.0000 | \$140.00    |
| Frozen Box  |          | 4   | 2305222 | CP-23-190-1<br>2/21/2023  | 24113.2100.56118.0000.043000.0000 | \$200.00    |
| Check #: 35873  |          |     |         |                           |                                   |             |
| PO/InvoiceTotal:  |          |     |         |                           |                                   | \$935.00    |
| Check Group:  |          |     |         |                           |                                   |             |
| BLANKET -\$35-Doller Stretcher Box and \$50-Frozen Box                    |          | 1   | 2305223 | CP-22-1440-1<br>2/21/2023 | 24350.2100.56118.0000.043000.0000 | \$85.00     |
| BLANKET -\$35-Doller Stretcher Box and \$50-Frozen Box                    |          | 1   | 2305223 | CP-23-186<br>2/21/2023    | 24350.2100.56118.0000.043000.0000 | \$1,835.00  |

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|--|----------|------|---------|------------------------------------|-----------------------------------|------------|
| BLANKET -\$35-Doller Stretcher Box and \$50-Frozen Box |          | 1    | 2305223 | CP-23-221-1<br>2/21/2023           | 24350.2100.56118.0000.043000.0000 | \$680.00   |
| BLANKET -\$35-Doller Stretcher Box and \$50-Frozen Box |          | 1    | 2305223 | CP-23-47-1<br>2/21/2023            | 24350.2100.56118.0000.043000.0000 | \$85.00    |
| BLANKET -\$35-Doller Stretcher Box and \$50-Frozen Box |          | 1    | 2305223 | CP-23-73-1<br>2/21/2023            | 24350.2100.56118.0000.043000.0000 | \$35.00    |
| Check #: 35873   |          |      |         |                                    |                                   |            |
| PO/InvoiceTotal:                                       |          |      |         |                                    |                                   | \$2,720.00 |
| Vendor Total:  |          |      |         |                                    |                                   | \$3,655.00 |
| <b>THE FLOWER BASKET</b>                               |          |      |         |                                    |                                   |            |
| Check Group:   |          |      |         |                                    |                                   |            |
| 25 WRAPPED 2 STEM CARNATIONS<br>GREEN AND YELLOW       |          | 12.5 | 2304818 | 12523-THM<br>2/16/2023             | 23028.1000.56118.2101.043155.0000 | \$75.00    |
| 25 WRAPPED 2 STEM CARNATIONS<br>GREEN AND YELLOW       |          | 12.5 | 2304818 | 12523-THM<br>2/16/2023             | 23028.1000.56118.2102.043155.0000 | \$75.00    |
| Check #: 35874   |          |      |         |                                    |                                   |            |
| PO/InvoiceTotal:                                       |          |      |         |                                    |                                   | \$150.00   |
| Check Group:   |          |      |         |                                    |                                   |            |
| SYMPATHY FLOWER ARRANGEMENT                            |          | 1    | 2305654 | 2123-Red Rock<br>Elem<br>2/15/2023 | 23028.1000.56118.8100.043134.0000 | \$25.00    |
| Check #: 35874   |          |      |         |                                    |                                   |            |
| PO/InvoiceTotal:                                       |          |      |         |                                    |                                   | \$25.00    |
| Check Group:   |          |      |         |                                    |                                   |            |
| SINGLE WHITE ROSES TIPPED W/MAROON & SILVER<br>RIBBON  |          | 40   | 2306026 | 02102023-RHS<br>2/21/2023          | 23028.1000.56118.2101.043130.0000 | \$280.00   |
| SINGLE WHITE ROSES TIPPED W/MAROON & SILVER<br>RIBBON  |          | 18   | 2306026 | 02102023-RHS<br>2/21/2023          | 23028.1000.56118.2102.043130.0000 | \$126.00   |
| Check #: 35874   |          |      |         |                                    |                                   |            |

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|---|----------|---------|--------------|-------------------------|-----------------------------------|----------|
| PO/InvoiceTotal:                                  |          |         |              |                         |                                   | \$406.00 |
| Check Group:                                      |          |         |              |                         |                                   |          |
| 32 - WHITE ROSES TIPPED MAROON<br>W/MAROON/SILVER | 32       | 2306114 | 02172023-RHS | 2/21/2023               | 23028.1000.56118.4800.043130.0000 | \$224.00 |
| Check #: 35874                                    |          |         |              |                         |                                   |          |
| PO/InvoiceTotal:                                  |          |         |              |                         |                                   | \$224.00 |
| Vendor Total:                                     |          |         |              |                         |                                   | \$805.00 |
| THE HAPPY CHEF INC.                               |          |         |              |                         |                                   |          |
| Check Group:                                      |          |         |              |                         |                                   |          |
| WOMENS CLASSIC BAGGY CHEF PANTS BLACK SIZE<br>S   | 1        | 2305668 | 1819335A     | 2/16/2023               | 11000.1000.56118.4021.043016.0000 | \$22.95  |
| WOMENS CLASSIC BAGGY CHEF PANTS BLK - M           | 1        | 2305668 | 1819335A     | 2/16/2023               | 11000.1000.56118.4021.043016.0000 | \$22.95  |
| WOMENS CLASSIC BAGGY CHEF PANTS BLK - L           | 2        | 2305668 | 1819335A     | 2/16/2023               | 11000.1000.56118.4021.043016.0000 | \$45.90  |
| WOMENS CLASSIC BAGGY CHEF PANTS BLK - XL          | 1        | 2305668 | 1819335A     | 2/16/2023               | 11000.1000.56118.4021.043016.0000 | \$22.95  |
| CLASSIC BAGGY CHEF PANTS BLK - L                  | 2        | 2305668 | 1819335A     | 2/16/2023               | 11000.1000.56118.4021.043016.0000 | \$45.90  |
| CLASSIC BAGGY CHEF PANTS BLK - XL                 | 1        | 2305668 | 1819335A     | 2/16/2023               | 11000.1000.56118.4021.043016.0000 | \$22.95  |
| CLASSIC BAGGY CHEF PANTS BLK - S                  | 1        | 2305668 | 1819335A     | 2/16/2023               | 11000.1000.56118.4021.043016.0000 | \$22.95  |
| STANDARD BIB KITCHEN APRON WHITE                  | 10       | 2305668 | 1819335A     | 2/16/2023               | 11000.1000.56118.4021.043016.0000 | \$79.50  |
| CLASSIC CHEF HAT WHITE                            | 3        | 2305668 | 1819335A     | 2/16/2023               | 11000.1000.56118.4021.043016.0000 | \$35.35  |
| Check #: 35875                                    |          |         |              |                         |                                   |          |
| PO/InvoiceTotal:                                  |          |         |              |                         |                                   | \$321.40 |

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|---|----------|-----|---------|------------------------------------|-----------------------------------|--------------|
| Vendor Total:   |          |     |         |                                    |                                   | \$321.40     |
| THE SOLUTIONS GROUP   |          |     |         |                                    |                                   |              |
| Check Group:  |          |     |         |                                    |                                   |              |
| EMPLOYEE ASSISTANT PRORAM FOR DRUG &<br>ALCOHOL TESTING BEGINNING JULY 01, 2022 THRU<br>JUNE 30, 2023 |          | 1   | 2300100 | 19277<br><br>2/21/2023             | 11000.2500.55915.0000.043975.0000 | \$3,200.00   |
| Check #: 35876  |          |     |         |                                    |                                   |              |
| PO/InvoiceTotal:  |          |     |         |                                    |                                   | \$3,200.00   |
| Vendor Total:   |          |     |         |                                    |                                   | \$3,200.00   |
| TIGER, INC.   |          |     |         |                                    |                                   |              |
| Check Group:  |          |     |         |                                    |                                   |              |
| BUILDING HEAT-NATURAL GAS   |          | 1   | 0       | 0123947112-0217<br>23<br>2/17/2023 | 11000.2600.54412.0000.043000.0000 | \$60,365.76  |
| BUILDING HEAT-NATURAL GAS   |          | 1   | 0       | 0123947112-0217<br>23<br>2/17/2023 | 11000.2600.54412.0000.043003.0000 | \$17,927.81  |
| BUILDING HEAT-NATURAL GAS   |          | 1   | 0       | 0123947112-0217<br>23<br>2/17/2023 | 11000.2600.54412.0000.043016.0000 | \$15,845.86  |
| BUILDING HEAT-NATURAL GAS   |          | 1   | 0       | 0123947112-0217<br>23<br>2/17/2023 | 11000.2600.54412.0000.043030.0000 | \$11,900.67  |
| BUILDING HEAT-NATURAL GAS   |          | 1   | 0       | 0123947112-0217<br>23<br>2/17/2023 | 11000.2600.54412.0000.043034.0000 | \$17,559.63  |
| BUILDING HEAT-NATURAL GAS   |          | 1   | 0       | 0123947112-0217<br>23<br>2/17/2023 | 11000.2600.54412.0000.043054.0000 | \$20,235.87  |
| BUILDING HEAT-NATURAL GAS   |          | 1   | 0       | 0123947112-0217<br>23<br>2/17/2023 | 11000.2600.54412.0000.043055.0000 | \$109,208.44 |
| BUILDING HEAT-NATURAL GAS   |          | 1   | 0       | 0123947112-0217<br>23<br>2/17/2023 | 11000.2600.54412.0000.043062.0000 | \$8,307.99   |

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1487

02/22/2023

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date            | Account                           | Amount      |
|----------------------------------|----------|-----|--------|------------------------------------|-----------------------------------|-------------|
| BUILDING HEAT-NATURAL GAS        |          | 1   | 0      | 0123947112-0217<br>23<br>2/17/2023 | 11000.2600.54412.0000.043066.0000 | \$13,737.88 |
| BUILDING HEAT-NATURAL GAS        |          | 1   | 0      | 0123947112-0217<br>23<br>2/17/2023 | 11000.2600.54412.0000.043073.0000 | \$17,324.59 |
| BUILDING HEAT-NATURAL GAS        |          | 1   | 0      | 0123947112-0217<br>23<br>2/17/2023 | 11000.2600.54412.0000.043077.0000 | \$10,252.68 |
| BUILDING HEAT-NATURAL GAS        |          | 1   | 0      | 0123947112-0217<br>23<br>2/17/2023 | 11000.2600.54412.0000.043091.0000 | \$14,838.47 |
| BUILDING HEAT-NATURAL GAS        |          | 1   | 0      | 0123947112-0217<br>23<br>2/17/2023 | 11000.2600.54412.0000.043134.0000 | \$10,855.74 |
| BUILDING HEAT-NATURAL GAS        |          | 1   | 0      | 0123947112-0217<br>23<br>2/17/2023 | 11000.2600.54412.0000.043177.0000 | \$13,202.54 |
| BUILDING HEAT-NATURAL GAS        |          | 1   | 0      | 0123947112-0217<br>23<br>2/17/2023 | 11000.2600.54412.0000.043145.0000 | \$30,420.73 |
| BUILDING HEAT-NATURAL GAS        |          | 1   | 0      | 0123947112-0217<br>23<br>2/17/2023 | 11000.2600.54412.0000.043152.0000 | \$13,737.59 |
| BUILDING HEAT-NATURAL GAS        |          | 1   | 0      | 0123947112-0217<br>23<br>2/17/2023 | 11000.2600.54412.0000.043155.0000 | \$3,278.94  |
| BUILDING HEAT-NATURAL GAS        |          | 1   | 0      | 0123947112-0217<br>23<br>2/17/2023 | 11000.2600.54412.0000.043162.0000 | \$13,570.15 |
| BUILDING HEAT-NATURAL GAS        |          | 1   | 0      | 0123947112-0217<br>23<br>2/17/2023 | 11000.2600.54412.0000.043174.0000 | \$17,157.02 |
| BUILDING HEAT-NATURAL GAS        |          | 1   | 0      | 0123947112-0217<br>23<br>2/17/2023 | 11000.2600.54412.0000.043190.0000 | \$26,644.11 |

Check #: 35877

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

**Voucher Detail Listing**

Voucher Batch Number: 1487

02/22/2023

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description  | Vendor # | QTY | PO No.  | Invoice<br>Invoice Date     | Account                           | Amount                        |
|---|----------|-----|---------|-----------------------------|-----------------------------------|-------------------------------|
|   |          |     |         |                             |                                   | PO/InvoiceTotal: \$446,372.47 |
|   |          |     |         |                             |                                   | Vendor Total: \$446,372.47    |
| TRIHEX ATHLETIC LLC   |          |     |         |                             |                                   |                               |
| Check Group:  |          |     |         |                             |                                   |                               |
| SUBTOTAL  |          | 1   | 2304733 | INV0016163<br>2/15/2023     | 22025.1000.56119.9248.043055.0000 | \$2,492.00                    |
|   |          |     |         |                             |                                   | Check #: 35878                |
|   |          |     |         |                             |                                   | PO/InvoiceTotal: \$2,492.00   |
|   |          |     |         |                             |                                   | Vendor Total: \$2,492.00      |
| ULINE   | 40123    |     |         |                             |                                   |                               |
| Check Group:  |          |     |         |                             |                                   |                               |
| RADIO CONTROLLED WALL CLOCK PLASTIC 14"   |          | 5   | 2305809 | 159758119<br>2/15/2023      | 11000.1000.56118.0170.043170.0000 | \$302.13                      |
|   |          |     |         |                             |                                   | Check #: 35879                |
|   |          |     |         |                             |                                   | PO/InvoiceTotal: \$302.13     |
|   |          |     |         |                             |                                   | Vendor Total: \$302.13        |
| UNITED PARCEL SERVICE, INC.   | 10813    |     |         |                             |                                   |                               |
| Check Group:  |          |     |         |                             |                                   |                               |
| INBOUND THIRD PARTY, UPS RETURNS,<br>ADJUSTMENTS & OTHER CHARGES, FEES                                    |          | 1   | 2306053 | 0000R509A2053<br>2/15/2023  | 11000.2500.56118.0000.043999.0000 | \$52.41                       |
|   |          |     |         |                             |                                   | Check #: 35880                |
|   |          |     |         |                             |                                   | PO/InvoiceTotal: \$52.41      |
|   |          |     |         |                             |                                   | Vendor Total: \$52.41         |
| UNITED STATES POSTAL SERVICE ENVELOPES  | 25106    |     |         |                             |                                   |                               |
| Check Group:  |          |     |         |                             |                                   |                               |
| Non-window Stamped Envelopes with return address:<br>Gallup High School 1055 Rico Street Gallup, NM 87301 |          | 3   | 2305984 | REQ# 222306366<br>2/15/2023 | 24101.1000.56118.0200.043055.0000 | \$1,077.15                    |
|   |          |     |         |                             |                                   | Check #: 35881                |

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1487

02/22/2023

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description  | Vendor # | QTY     | PO No.         | Invoice<br>Invoice Date           | Account        | Amount                      |
|---|----------|---------|----------------|-----------------------------------|----------------|-----------------------------|
|   |          |         |                |                                   |                | PO/InvoiceTotal: \$1,077.15 |
| Check Group:  |          |         |                |                                   |                |                             |
| TO PURCHASE NON WINDOW STAMPED ENVELOPES<br>(500/BOX)                           | 1        | 2306012 | REQ# 222306419 | 24101.1000.56118.0200.043164.0000 |                | \$359.05                    |
|   |          |         |                | 2/15/2023                         | Check #: 35881 |                             |
|   |          |         |                |                                   |                | PO/InvoiceTotal: \$359.05   |
|   |          |         |                |                                   |                | Vendor Total: \$1,436.20    |
| UNITED STATES POSTAL SERVICE STAMPS   | 22011    |         |                |                                   |                |                             |
| Check Group:  |          |         |                |                                   |                |                             |
| Forever Stamps  | 3        | 2305983 | REQ# 222306362 | 24101.1000.56118.0200.043055.0000 |                | \$189.00                    |
|   |          |         |                | 2/15/2023                         | Check #: 35882 |                             |
|   |          |         |                |                                   |                | PO/InvoiceTotal: \$189.00   |
|   |          |         |                |                                   |                | Vendor Total: \$189.00      |
| UNITED STATES POSTAL SERVICES BOX RENT  | 2291     |         |                |                                   |                |                             |
| Check Group:  |          |         |                |                                   |                |                             |
| POSTAL SERVICE FEE:<br>RAMAH ELEMENTARY SCHOOL<br>PO BOX 869<br>RAMAH, NM 87321 | 1        | 2305471 | REQ# 222305890 | 11000.2400.56118.0170.043132.0000 |                | \$146.00                    |
|   |          |         |                | 2/15/2023                         | Check #: 35883 |                             |
|   |          |         |                |                                   |                | PO/InvoiceTotal: \$146.00   |
|   |          |         |                |                                   |                | Vendor Total: \$146.00      |
| UNLIMITED THERAPY, LLC  | 6006     |         |                |                                   |                |                             |
| Check Group:  |          |         |                |                                   |                |                             |
| ANCILLARY SERVICES SPEECH & LANGUAGE<br>SERVICES- 8.5-SLP                       | 1        | 2300372 | 3164           | 11000.2100.53212.2000.043177.0000 |                | \$13,896.00                 |
|   |          |         |                | 2/15/2023                         |                |                             |
| ANCILLARY SERVICES SPEECH & LANGUAGE<br>SERVICES- 8.5-SLP                       | 1        | 2300372 | 3169           | 11000.2100.53212.2000.043177.0000 |                | \$8,270.79                  |
|   |          |         |                | 2/15/2023                         |                |                             |

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1487

02/22/2023

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description  | Vendor # | QTY     | PO No.        | Invoice<br>Invoice Date           | Account | Amount      |
|---|----------|---------|---------------|-----------------------------------|---------|-------------|
| Check #: 35884  |          |         |               |                                   |         |             |
| PO/InvoiceTotal:  |          |         |               |                                   |         | \$22,166.79 |
| Vendor Total:   |          |         |               |                                   |         | \$22,166.79 |
| VIGIL & ASSOCIATES ARCHITECTURAL GROUP  |          |         |               |                                   |         |             |
| Check Group:  |          |         |               |                                   |         |             |
| PROVIDE PROFESSIONAL DESIGN SERVICES FOR<br>GALLUP CENTRAL HIGH SCHOOL CULINARY ARTS<br>REMODEL AND TECH CENTER ADDITION. PROVIDE<br>SCOPE OF SERVICES ON ATTACH QUOTE. | 1        | 2304876 | 1-2304876     | 15100.4000.54500.0000.043000.0000 |         | \$58,185.00 |
|   |          |         |               | 2/21/2023                         |         |             |
| Check #: 35885  |          |         |               |                                   |         |             |
| PO/InvoiceTotal:  |          |         |               |                                   |         | \$58,185.00 |
| Vendor Total:   |          |         |               |                                   |         | \$58,185.00 |
| WADE BELL   | 18069    |         |               |                                   |         |             |
| Check Group:  |          |         |               |                                   |         |             |
| EMP TRAVEL NON-TEACHER  | 1        | 0       | 02/13-14/2023 | 11000.2500.55813.0000.043999.0000 |         | \$81.03     |
|   |          |         |               | 2/17/2023                         |         |             |
| Check #: 35886  |          |         |               |                                   |         |             |
| PO/InvoiceTotal:  |          |         |               |                                   |         | \$81.03     |
| Check Group:  |          |         |               |                                   |         |             |
| ALLSUPS 102392 GAS RECEIPT  | 1        | 2306099 | 149091        | 11000.2500.55813.0000.043999.0000 |         | \$77.20     |
|   |          |         |               | 2/21/2023                         |         |             |
| ALLSUPS #102392 GAS RECEIPT   | 1        | 2306099 | 151687        | 11000.2500.55813.0000.043999.0000 |         | \$37.50     |
|   |          |         |               | 2/21/2023                         |         |             |
| Check #: 35886  |          |         |               |                                   |         |             |
| PO/InvoiceTotal:  |          |         |               |                                   |         | \$114.70    |
| Vendor Total:   |          |         |               |                                   |         | \$195.73    |
| WATER CONDITIONING OF GALLUP  | 4209     |         |               |                                   |         |             |
| Check Group:  |          |         |               |                                   |         |             |



## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1487

02/22/2023

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| Vendor Remit Name<br>Description  | Vendor # | QTY | PO No.  | Invoice<br>Invoice Date    | Account                           | Amount     |
|---|----------|-----|---------|----------------------------|-----------------------------------|------------|
| BLANKET PURCHASE ORDER BOTTLE WATER FOR<br>RD WHS JULY, 1 2022- JUNE 30, 2023   |          | 1   | 2300593 | 5424<br><br>2/21/2023      | 11000.2500.56118.0000.043972.0000 | \$7.50     |
| Check #: 35887  |          |     |         |                            |                                   |            |
| PO/InvoiceTotal:  |          |     |         |                            |                                   | \$7.50     |
| Check Group:  |          |     |         |                            |                                   |            |
| BLANKET PURCHASE ORDER FOR MAINTENANCE<br>AND OPERATIONS TO PURCHASE SALT<br>DISTRICTWIDE FOR WATER SOFTERNING SYSTEMS<br>FROM DATE OF PURCHASE ORDER THRU JUNE 30,<br>2023   |          | 1   | 2304650 | 5376-2023<br><br>2/21/2023 | 31200.2600.56216.0000.043930.0000 | \$220.50   |
| BLANKET PURCHASE ORDER FOR MAINTENANCE<br>AND OPERATIONS TO PURCHASE SALT<br>DISTRICTWIDE FOR WATER SOFTERNING SYSTEMS<br>FROM DATE OF PURCHASE ORDER THRU JUNE 30,<br>2023   |          | 1   | 2304650 | 5377-2023<br><br>2/21/2023 | 31200.2600.56216.0000.043930.0000 | \$94.50    |
| Check #: 35887  |          |     |         |                            |                                   |            |
| PO/InvoiceTotal:  |          |     |         |                            |                                   | \$315.00   |
| Vendor Total:   |          |     |         |                            |                                   | \$322.50   |
| WELLS FARGO COMMERCIAL DISTRIBUTION FINA  | 2430     |     |         |                            |                                   |            |
| Check Group:  |          |     |         |                            |                                   |            |
| EPSON EB-PU1006W 3LCD PROJECTOR - 16:10 -<br>CEILING MOUNTABLE - YES - 1920 X 1200 - FRONT,<br>REAR, CEILING - 1080P - 20000 HOUR NORMAL<br>MODEWUXGA - 2,500,000:1- 6000 IM - HDMI - DVI -<br>USB - NETWORK (RJ-45) - 3 YEAR WARRANTY 6000<br>LUMENS WUXGA WHITE |          | 1   | 2300699 | 16511<br><br>2/16/2023     | 11000.1000.56119.0170.043038.0000 | \$4,876.00 |
| MIDDLE-THROW ZOOM LENS #2 (ELPLM15)   |          | 1   | 2300699 | 16511<br><br>2/16/2023     | 11000.1000.56119.0170.043038.0000 | \$1,137.00 |
| EPSON V12H005A02 IEEE 802.11B/G/M WI-FI ADAPTER<br>FOR PROJECTOR/DISPLAY - USB TYPE A - 2.40 GHZ  |          | 1   | 2300699 | 16511<br><br>2/16/2023     | 11000.1000.56119.0170.043038.0000 | \$120.00   |

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1487

02/22/2023

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description  | Vendor # | QTY | PO No.  | Invoice<br>Invoice Date | Account                           | Amount     |
|---|----------|-----|---------|-------------------------|-----------------------------------|------------|
| EPSON ELPMB67 CEILING MOUNT FOR PROJECTOR<br>FOR ELPMB67  |          | 1   | 2300699 | 16511<br>2/16/2023      | 11000.1000.56119.0170.043038.0000 | \$302.00   |
| EPSON ELPFP15 MOUNTING POLE ELPFP15   |          | 1   | 2300699 | 16511<br>2/16/2023      | 11000.1000.56119.0170.043038.0000 | \$160.00   |
| MONOPRICE 4K BRAIDED HIGH SPEED HDMI CABLE<br>75FT - CL3 IN WALL RATED 18GBPS ACTIVE GRAY   |          | 1   | 2300699 | 16511<br>2/16/2023      | 11000.1000.56119.0170.043038.0000 | \$149.00   |
| MONOPRICE 75FT PREMIUM 2 RCA PLUG/2 RCA PLUG<br>M/M 22AWG CABLE - BLACK   |          | 1   | 2300699 | 16511<br>2/16/2023      | 11000.1000.56119.0170.043038.0000 | \$49.00    |
| MONOPRICE FLEXBOOT CAT6 ETHERNET PATCH<br>CABLE - SNAGLESS RJ45, STRANDED, 550MHZ, UTP,<br>PURE BARE COPPER WIRE, 24AWG, 75FT, BLUE   |          | 1   | 2300699 | 16511<br>2/16/2023      | 11000.1000.56119.0170.043038.0000 | \$39.00    |
| Check #: 35888  |          |     |         |                         |                                   |            |
| PO/InvoiceTotal:  |          |     |         |                         |                                   | \$6,832.00 |
| Check Group:  |          |     |         |                         |                                   |            |
| Lenovo ThinkCentre Tiny-In-One 24 Gen 4 23.8" Full HD<br>WLED LCD Monitor - 16:9 - Black - 24" Class - In-plane<br>Switching (IPS) Technology - 1920 x 1080 - 16.7 Million<br>Colors - 250 Nit - 4 ms - 60 Hz Refresh Rate -DisplayPort   |          | 6   | 2301407 | 16413-C<br>2/15/2023    | 11000.2500.56119.0000.043972.0000 | \$1,674.00 |
| Lenovo ThinkPad Universal USB-C Dock - for Notebook -<br>135 W - USB Type C - 3 Displays Supported - 3840 x<br>2160 - 6 x USB Ports - 2 x USB 2.0 - USB Type-C - 1 x<br>RJ-45 Ports - Network (RJ-45) - 1 x HDMI Ports - HDMI -<br>2 x DisplayPorts - DisplayPort - Thunderbolt - Wired -<br>Gigabit Ethernet - Windows |          | 4   | 2301407 | 16413-C<br>2/15/2023    | 11000.2500.56119.0000.043972.0000 | \$863.96   |
| Check #: 35888  |          |     |         |                         |                                   |            |
| PO/InvoiceTotal:  |          |     |         |                         |                                   | \$2,537.96 |
| Check Group:  |          |     |         |                         |                                   |            |
| INSTALL SERVICE, WALL MOUNT   |          | 2   | 2304682 | 16827<br>2/21/2023      | 11000.2500.56119.0000.043972.0000 | \$700.00   |

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1487

02/22/2023

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| Vendor Remit Name<br>Description   | Vendor # | QTY | PO No.  | Invoice<br>Invoice Date     | Account                           | Amount      |
|--|----------|-----|---------|-----------------------------|-----------------------------------|-------------|
| TAX ON SERVICE   |          | 1   | 2304682 | 16827<br>2/21/2023          | 11000.2500.56119.0000.043972.0000 | \$57.31     |
|  |          |     |         |                             | Check #: 35888                    |             |
|  |          |     |         |                             | PO/InvoiceTotal:                  | \$757.31    |
| Check Group:   |          |     |         |                             |                                   |             |
| Samsung Wall Mount for Digital Signage Display - 55"<br>Screen Support - 63.93 lb Load Capacity - 400 x 600,<br>600 x 400, 400 x 400   |          | 9   | 2304969 | 16818<br>2/15/2023          | 11000.2600.57331.0000.043999.0000 | \$2,937.60  |
|  |          |     |         |                             | Check #: 35888                    |             |
|  |          |     |         |                             | PO/InvoiceTotal:                  | \$2,937.60  |
| Check Group:   |          |     |         |                             |                                   |             |
| LENOVO THINKPAD T14 GEN 2 20W00153US 14"<br>TOUCHSCREEN NOTEBOOK - FULL HD - 1920 X 1080 -<br>INTEL CORE I7 11TH GEN I7- 1165G7 QUAD-CORE<br>(4CORE) 2.80 GHZ - 32 GB TOTAL RAM - 16 GB ON -<br>BOARD MEMORY - 512 GB SSD - BLACK - INTEL CHIP -<br>WINDOWS 11 PRO - INTEL IRIS XE GRAPHICS - IN -<br>PLAN SWITCHING (IPS) TECHNOLOGY - FRONT<br>CAMERA/WEBCAM - IEEE 802. 11AX WIRELESS LAN<br>STANDARD |          | 3   | 2305921 | 16830<br>2/21/2023          | 11000.2500.56119.0000.043978.0000 | \$3,777.09  |
|  |          |     |         |                             | Check #: 35888                    |             |
|  |          |     |         |                             | PO/InvoiceTotal:                  | \$3,777.09  |
|  |          |     |         |                             | Vendor Total:                     | \$16,841.96 |
| WEN NEW MEXICO, LLC  |          |     |         |                             |                                   |             |
| Check Group:   |          |     |         |                             |                                   |             |
| MEALS FOR 13 ATHLETES, 1 COACH, 1 BUS DRIVER   |          | 1   | 2305589 | RAMAH 02/10/23<br>2/21/2023 | 11000.1000.55817.9246.043130.0000 | \$85.65     |
|  |          |     |         |                             | Check #: 35889                    |             |
|  |          |     |         |                             | PO/InvoiceTotal:                  | \$85.65     |
|  |          |     |         |                             | Vendor Total:                     | \$85.65     |
| WEST MUSIC CO  | 17874    |     |         |                             |                                   |             |

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

**Voucher Detail Listing**

Voucher Batch Number: 1487

02/22/2023

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| Vendor Remit Name<br>Description  | Vendor # | QTY | PO No.  | Invoice<br>Invoice Date | Account                           | Amount                              |
|---|----------|-----|---------|-------------------------|-----------------------------------|-------------------------------------|
| Check Group:  |          |     |         |                         |                                   |                                     |
| HOSA YMP-234. ADAPTER,Y,QTR, TRS/DUAL 3.5MM F                             |          | 10  | 2305710 | SI2248802<br>2/15/2023  | 11000.1000.56118.0170.043174.0000 | \$72.50                             |
| Standard Shipping   |          | 1   | 2305710 | SI2248802<br>2/15/2023  | 11000.1000.56118.0170.043174.0000 | \$11.95                             |
| Check #: 35890  |          |     |         |                         |                                   |                                     |
|   |          |     |         |                         |                                   | PO/InvoiceTotal: <u>\$84.45</u>     |
|   |          |     |         |                         |                                   | Vendor Total: <u>\$84.45</u>        |
| WILSON & CO INC. ENGINEERS & ARCHITECTS                                   |          |     |         |                         |                                   |                                     |
| Check Group:  |          |     |         |                         |                                   |                                     |
| DESIGN PROFESSIONAL SERVICES FOR GALLUP<br>HIGH PARKING LOT AND SIDEWALKS |          | 1   | 2204352 | 108490<br>2/21/2023     | 31500.4000.54500.0000.043000.0750 | \$5,815.84                          |
| DESIGN PROFESSIONAL SERVICES FOR GALLUP<br>HIGH PARKING LOT AND SIDEWALKS |          | 1   | 2204352 | 109203<br>2/21/2023     | 31500.4000.54500.0000.043000.0750 | \$5,636.89                          |
| DESIGN PROFESSIONAL SERVICES FOR GALLUP<br>HIGH PARKING LOT AND SIDEWALKS |          | 1   | 2204352 | 110062<br>2/21/2023     | 31500.4000.54500.0000.043000.0750 | \$2,594.76                          |
| DESIGN PROFESSIONAL SERVICES FOR GALLUP<br>HIGH PARKING LOT AND SIDEWALKS |          | 1   | 2204352 | 110604<br>2/21/2023     | 31500.4000.54500.0000.043000.0750 | \$715.80                            |
| Check #: 35891  |          |     |         |                         |                                   |                                     |
|   |          |     |         |                         |                                   | PO/InvoiceTotal: <u>\$14,763.29</u> |
|   |          |     |         |                         |                                   | Vendor Total: <u>\$14,763.29</u>    |
| XEROX CORP  | 25001    |     |         |                         |                                   |                                     |
| Check Group:  |          |     |         |                         |                                   |                                     |
| All Black Impressions billed @ \$0.0056 x Est 5K Mo                       |          | 1   | 2301311 | 018166382<br>2/15/2023  | 11000.2500.54311.0000.043975.0000 | \$9.35                              |
| All Color Impressions billed @ \$0.0446 x Est 3.5K Mo                     |          | 1   | 2301311 | 018166382<br>2/15/2023  | 11000.2500.54311.0000.043975.0000 | \$94.52                             |
| Check #: 35892  |          |     |         |                         |                                   |                                     |

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

**Voucher Detail Listing**

Voucher Batch Number: 1487

02/22/2023

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description  | Vendor # | QTY | PO No.  | Invoice<br>Invoice Date | Account                           | Amount                    |
|---|----------|-----|---------|-------------------------|-----------------------------------|---------------------------|
|   |          |     |         |                         |                                   | PO/InvoiceTotal: \$103.87 |
| Check Group:  |          |     |         |                         |                                   |                           |
| XEROX C8070H SERIAL# 6TB442649<br>FULL SERVICE MAINTENANCE AGREEMENT<br>MONTHLY BASE CHARGE |          | 1   | 2301936 | 018132534<br>2/15/2023  | 25145.2100.54311.2000.043177.0000 | \$43.28                   |
| BLACK IMAGES ALL @ \$0.0049 x ESTIMATED<br>30K/MONTH  |          | 1   | 2301936 | 018132534<br>2/15/2023  | 25145.2100.54311.2000.043177.0000 | \$4.36                    |
| COLOR IMAGES ALL @ \$0.042 x ESTIMATED<br>3K/MONTH  |          | 1   | 2301936 | 018132534<br>2/15/2023  | 25145.2100.54311.2000.043177.0000 | \$18.26                   |
| XEROX C8070H SERIAL# 6TB442799<br>FULL SERVICE MAINTENANCE AGREEMENT<br>MONTHLY BASE CHARGE |          | 1   | 2301936 | 018132535<br>2/15/2023  | 25145.2100.54311.2000.043177.0000 | \$43.28                   |
| BLACK IMAGES ALL @\$0.0049 X ESTIMATED<br>30K/MONTH   |          | 1   | 2301936 | 018132535<br>2/15/2023  | 25145.2100.54311.2000.043177.0000 | \$0.79                    |
| COLOR IMAGES ALL @ \$0.042 X ESTIMATED<br>30K/MONTH   |          | 1   | 2301936 | 018132535<br>2/15/2023  | 25145.2100.54311.2000.043177.0000 | \$2.73                    |
| INCLUDES ALL SUPPLIES (EXCEPT PAPER AND<br>STAPLES)   |          |     |         | 2/15/2023               |                                   |                           |
|   |          |     |         |                         |                                   | Check #: 35892            |
|   |          |     |         |                         |                                   | PO/InvoiceTotal: \$112.70 |
| Check Group:  |          |     |         |                         |                                   |                           |
| All Images billed @ \$0.0046 X Est 20K Month<br>INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)  |          | 1   | 2303891 | 018132530<br>2/15/2023  | 11000.1000.54311.0170.043038.0000 | \$58.06                   |
|   |          |     |         |                         |                                   | Check #: 35892            |
|   |          |     |         |                         |                                   | PO/InvoiceTotal: \$58.06  |
| Check Group:  |          |     |         |                         |                                   |                           |

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1487

02/22/2023

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description                      | Vendor # | QTY | PO No.  | Invoice<br>Invoice Date | Account                           | Amount   |
|---|----------|-----|---------|-------------------------|-----------------------------------|----------|
| All Images billed @ \$0.0046 X Est 20K Month          |          | 1   | 2303892 | 018132506               | 11000.1000.54311.0170.043034.0000 | \$114.26 |
| INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)            |          |     |         |                         |                                   |          |
| Check #: 35892  |          |     |         |                         |                                   |          |
| PO/InvoiceTotal: <u>                    </u> \$114.26 |          |     |         |                         |                                   |          |
| Check Group:  |          |     |         |                         |                                   |          |
| All Images billed @ \$0.0046 X Est 20K Month          |          | 1   | 2303896 | 018132582               | 11000.1000.54311.0170.043088.0000 | \$32.22  |
| INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)            |          |     |         |                         |                                   |          |
| Check #: 35892  |          |     |         |                         |                                   |          |
| PO/InvoiceTotal: <u>                    </u> \$32.22  |          |     |         |                         |                                   |          |
| Check Group:  |          |     |         |                         |                                   |          |
| All Images billed @ \$0.0046 X Est 20K Month          |          | 1   | 2303897 | 018132565               | 11000.1000.54311.0170.043160.0000 | \$19.63  |
| INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)            |          |     |         |                         |                                   |          |
| Check #: 35892  |          |     |         |                         |                                   |          |
| PO/InvoiceTotal: <u>                    </u> \$19.63  |          |     |         |                         |                                   |          |
| Check Group:  |          |     |         |                         |                                   |          |
| All Images billed @ \$0.0046 X Est 20K Month          |          | 1   | 2303905 | 018132559               | 11000.1000.54311.0170.043079.0000 | \$69.12  |
| INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)            |          |     |         |                         |                                   |          |
| Check #: 35892  |          |     |         |                         |                                   |          |
| PO/InvoiceTotal: <u>                    </u> \$69.12  |          |     |         |                         |                                   |          |
| Check Group:  |          |     |         |                         |                                   |          |
| All Images billed @ \$0.0046 X Est 20K Month          |          | 1   | 2303906 | 018132529               | 11000.1000.54311.0170.043100.0000 | \$38.29  |
| INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)            |          |     |         |                         |                                   |          |
| Check #: 35892  |          |     |         |                         |                                   |          |
| PO/InvoiceTotal: <u>                    </u> \$38.29  |          |     |         |                         |                                   |          |

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1487

02/22/2023

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description             | Vendor # | QTY | PO No.  | Invoice<br>Invoice Date | Account                           | Amount  |
|--|----------|-----|---------|-------------------------|-----------------------------------|---------|
| Check Group:                                 |          |     |         |                         |                                   |         |
| All Images billed @ \$0.0046 X Est 20K Month |          | 1   | 2303914 | 018132563               | 11000.1000.54311.0170.043064.0000 | \$20.11 |
| INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)   |          |     |         |                         |                                   |         |
| 2/15/2023                                    |          |     |         |                         |                                   |         |
| Check #: 35892                               |          |     |         |                         |                                   |         |
| PO/InvoiceTotal:                             |          |     |         |                         |                                   | \$20.11 |
| Check Group:                                 |          |     |         |                         |                                   |         |
| All Images billed @ \$0.0046 X Est 20K Month |          | 1   | 2303916 | 018132560               | 11000.1000.54311.0170.043091.0000 | \$39.25 |
| INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)   |          |     |         |                         |                                   |         |
| 2/15/2023                                    |          |     |         |                         |                                   |         |
| Check #: 35892                               |          |     |         |                         |                                   |         |
| PO/InvoiceTotal:                             |          |     |         |                         |                                   | \$39.25 |
| Check Group:                                 |          |     |         |                         |                                   |         |
| All Images billed @ \$0.0046 X Est 20K Month |          | 1   | 2303917 | 018132581               | 11000.1000.54311.0170.043170.0000 | \$25.92 |
| INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)   |          |     |         |                         |                                   |         |
| 2/15/2023                                    |          |     |         |                         |                                   |         |
| Check #: 35892                               |          |     |         |                         |                                   |         |
| PO/InvoiceTotal:                             |          |     |         |                         |                                   | \$25.92 |
| Check Group:                                 |          |     |         |                         |                                   |         |
| All Images billed @ \$0.0046 X Est 20K Month |          | 1   | 2303926 | 018132562               | 11000.1000.54311.0170.043134.0000 | \$48.90 |
| INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)   |          |     |         |                         |                                   |         |
| 2/15/2023                                    |          |     |         |                         |                                   |         |
| Check #: 35892                               |          |     |         |                         |                                   |         |
| PO/InvoiceTotal:                             |          |     |         |                         |                                   | \$48.90 |
| Check Group:                                 |          |     |         |                         |                                   |         |
| All Images billed @ \$0.0046 X Est 20K Month |          | 1   | 2304058 | 018132561               | 11000.1000.54311.0170.043152.0000 | \$14.71 |
| INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)   |          |     |         |                         |                                   |         |
| 2/15/2023                                    |          |     |         |                         |                                   |         |
| Check #: 35892                               |          |     |         |                         |                                   |         |

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1487

02/22/2023

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description             | Vendor # | QTY | PO No.  | Invoice<br>Invoice Date | Account                           | Amount                      |
|--|----------|-----|---------|-------------------------|-----------------------------------|-----------------------------|
|  |          |     |         |                         |                                   | PO/InvoiceTotal: \$14.71    |
| Check Group:                                 |          |     |         |                         |                                   |                             |
| All Images billed @ \$0.0046 X Est 20K Month |          | 1   | 2304059 | 018132564               | 11000.1000.54311.0170.043120.0000 | \$17.12                     |
| INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)   |          |     |         |                         |                                   |                             |
|  |          |     |         | 2/15/2023               |                                   |                             |
|  |          |     |         |                         | Check #: 35892                    |                             |
|  |          |     |         |                         |                                   | PO/InvoiceTotal: \$17.12    |
|  |          |     |         |                         |                                   | Vendor Total: \$714.16      |
|  |          |     |         |                         |                                   | Grand Total: \$1,294,199.58 |

End of Report