

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4 IMPRINT	20696					
Check Group:						
Coupon Code		1	2301202	10333964 3/8/2023	25147.1000.56118.0400.043075.0000	(\$89.10)
Check #: 36091						
PO/InvoiceTotal:						(\$89.10)
Check Group:						
TALL CAMPER CERAMIC MUG - 16 OZ. PRODUCT COLOR (BASE, TRIM): GREEN, WHITE IMPRINT LOCATION: FRONT IMPRINT COLORS: YELLOW C		36	2305105	10839065 3/8/2023	25147.1000.56118.0400.043155.0000	\$213.12
SET-UP CHARGE		1	2305105	10839065 3/8/2023	25147.1000.56118.0400.043155.0000	\$55.00
FREIGHT		1	2305105	10839065 3/8/2023	25147.1000.56118.0400.043155.0000	\$11.00
TORSBY NOTEBOOK WITH PEN - DEBOSSSED PRODUCT COLOR (BASE, TRIM): DARK GREEN, DARK GREEN IMPRINT LOCATION: FRONT IMPRINT COLORS; DEBOSS		45	2305105	10839065 3/8/2023	25147.1000.56118.0400.043155.0000	\$395.55
SET-UP CHARGE		1	2305105	10839065 3/8/2023	25147.1000.56118.0400.043155.0000	\$55.00
FREIGHT		1	2305105	10839065 3/8/2023	25147.1000.56118.0400.043155.0000	\$34.94
Check #: 36091						
PO/InvoiceTotal:						\$764.61
Vendor Total:						\$675.51
ACP DIRECT	2081					
Check Group:						
HAMILTON ST2BKU HEADSET WITH USB PLUG		6	2305978	0243782 3/8/2023	24106.1000.56118.2000.043034.0000	\$132.00

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10-TABLET CHARGE/SYNC TUB		2	2305978	0243782 3/8/2023	24106.1000.56119.2000.043034.0000	\$820.00
FREIGHT		1	2305978	0243782 3/8/2023	24106.1000.56118.2000.043034.0000	\$66.95
Check #: 36092						
PO/InvoiceTotal:						\$1,018.95
Vendor Total:						\$1,018.95
AMAZON CAPITAL SERVICES INC						
Check Group:						
QUARTET BULLETIN BOARD 4' X 3'		-1	2303296	1NNH-GC4T-1KW H 3/8/2023	11000.2500.56118.0000.043972.0000	(\$121.77)
Check #: 36093						
PO/InvoiceTotal:						(\$121.77)
Check Group:						
PERIBOARD ERGONOMIC KEYBOARD BUNDLE		1	2303432	11L9-GKDJ-6CW 4 3/8/2023	11000.2500.56118.0000.043972.0000	(\$72.00)
Check #: 36093						
PO/InvoiceTotal:						(\$72.00)
Check Group:						
DESK CUP HOLDER WITH HEADPHONE HANGER		2	2305394	13T6-YCLV-4G4F 3/8/2023	11000.1000.56118.4021.043978.0000	\$35.98
FOLDABLE MOBILE STANDING DES, PNEUMATIC HEIGHT		2	2305394	1DKC-33J6-6QGL 3/8/2023	11000.1000.56118.4021.043978.0000	\$419.98
STAND UP DESK STORE CLAMP ON UDNER DESK		2	2305394	1DKC-33J6-6QGL 3/8/2023	11000.1000.56118.4021.043978.0000	\$50.00
Check #: 36093						
PO/InvoiceTotal:						\$505.96
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAPTOP DOCKING STATION DUAL MONITOR, 9 IN 1 USB DOCK WITH 1000MBPS, 2 HDMI. 4K, 100W PD, SD/TF CARD READER, 3 USB, USB C MULTIPOINT ADAPTER FOR MACBOOK/DELL/HPSURFACE/LENOVO		5	2306317	1J3Q-FYR4-3WM F 3/8/2023	11000.1000.56118.4021.043978.0000	\$229.95
Check #: 36093						
PO/InvoiceTotal:						\$229.95
Vendor Total:						\$542.14
ANDREW EGEL						
Check Group:						
VIRTUAL CONSULTATION TO CLASSROOM STAFF		30.5	2300143	#10-02232023 3/6/2023	24106.2100.53218.2000.043177.0000	\$9,150.00
ADMINISTRATIVE WORK (REPORT WRITING)		4	2300143	#10-02232023 3/6/2023	24106.2100.53218.2000.043177.0000	\$1,200.00
TRAVEL EXPENSES		1	2300143	#10-02232023 3/6/2023	24106.2100.53218.2000.043177.0000	\$1,668.38
NM GRT 8.1875%		1	2300143	#10-02232023 3/6/2023	24106.2100.53218.2000.043177.0000	\$984.00
Check #: 36094						
PO/InvoiceTotal:						\$13,002.38
Vendor Total:						\$13,002.38
ANNE TOM						
Check Group:						
EMPLOYEE TRAVEL-TEACHERS	7769	1	0	02/15-17/2023 3/8/2023	11000.1000.55819.4010.043062.0000	\$288.14
Check #: 36095						
PO/InvoiceTotal:						\$288.14
Vendor Total:						\$288.14
AT&T MOBILITY LLC						
Check Group:						

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Hot Spot Monthly Service Fee Contract for board member Michael Schaaf		1	2301561	287302642734X0 22623 3/7/2023	11000.2300.56115.0000.043971.0000	\$43.23
					Check #: 36096	
					PO/InvoiceTotal:	\$43.23
					Vendor Total:	\$43.23
AUTOGLASS & CONSTRUCTION, INC	2397					
Check Group:						
WINDSHIELD DW 2497 2020 CHEVY SILVERADO UNIT 911		1	2305843	2548 3/8/2023	11000.2600.54313.0000.043942.0000	\$125.00
TINTING COMPLETE MED		1	2305843	2548 3/8/2023	11000.2600.54313.0000.043942.0000	\$125.00
WINDSHIELD DW2101 GTY 2018 JEEP CHEROKEE UNIT 404		1	2305843	2548 3/8/2023	11000.2600.54313.0000.043942.0000	\$240.00
GROSS RECEIPTS TAX @ 8.1875%		1	2305843	2548 3/8/2023	11000.2600.54313.0000.043942.0000	\$40.12
					Check #: 36097	
					PO/InvoiceTotal:	\$530.12
Check Group:						
WINDSHIELD FOR UNIT # 408 2017 JEEP CHEROKEE DW2101		1	2306254	2547 3/8/2023	11000.2600.54313.0000.043942.0000	\$260.00
					Check #: 36097	
					PO/InvoiceTotal:	\$260.00
					Vendor Total:	\$790.12
B & H WHOLESALE	10160					
Check Group:						
KLEINS MED WHOLE DILLS 1/4GALS		2	2306021	11029835 3/8/2023	23028.1000.56118.0300.043130.0000	\$80.50

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KLEINS SLICED JALAPENOS CS/4-1GAL		1	2306021	11029835 3/8/2023	23028.1000.56118.0300.043130.0000	\$47.75
RP200 FOOD TRAYS CS/1000		2	2306021	11029835 3/8/2023	23028.1000.56118.0300.043130.0000	\$81.90
Check #: 36098						
PO/InvoiceTotal:						\$210.15
Vendor Total:						\$210.15
BASHA'S	2361					
Check Group:						
DO NOT EXCEED \$50.00. SUPPLIES FOR SENIOR PARENT MEETING ON FEBRUARY 22, 2023 FROM 5:30 PM TO 6:30 PM. APPROXIMATELY 50 PEOPLE EXPECTED. ITEMS TO PURCHASE: COOKIES, JUICE, WATER, & NAPKINS		1	2305581	434437 3/8/2023	25147.1000.56118.0400.043075.0000	\$50.00
Check #: 36099						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
BAUMAN HOME & AUTO INC.						
Check Group:						
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES WITH MSR FROM DATE OF PO THRU DECEMBER 31, 2022		1	2300048	4803-117654 3/8/2023	31701.4000.56118.0000.043000.0000	\$2.47
INCREASE REQUEST		1	2300048	4803-117654 3/8/2023	31701.4000.56118.0000.043000.0000	\$9.74
Increase Request		1	2300048	4803-117654 3/8/2023	31701.4000.56118.0000.043000.0000	\$0.36
Increase Request		1	2300048	4803-117655 3/8/2023	31701.4000.56118.0000.043000.0000	\$10.89
Check #: 36100						
PO/InvoiceTotal:						\$23.46

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Check Group:						
BLANKET PURCHASE ORDER FOR MOTORPOOL MAINTENANCE, SUPPLIES AND PARTS FOR DISTRICT VEHICLES- JANUARY 2023 TO JUNE 2023		1	2304764	4803-123106 3/8/2023	11000.2600.56216.0000.043942.0000	\$349.04
BLANKET PURCHASE ORDER FOR MOTORPOOL MAINTENANCE, SUPPLIES AND PARTS FOR DISTRICT VEHICLES- JANUARY 2023 TO JUNE 2023		1	2304764	4803-123137 3/8/2023	11000.2600.56216.0000.043942.0000	\$73.98
BLANKET PURCHASE ORDER FOR MOTORPOOL MAINTENANCE, SUPPLIES AND PARTS FOR DISTRICT VEHICLES- JANUARY 2023 TO JUNE 2023		1	2304764	4803-123258 3/8/2023	11000.2600.56216.0000.043942.0000	\$487.91
BLANKET PURCHASE ORDER FOR MOTORPOOL MAINTENANCE, SUPPLIES AND PARTS FOR DISTRICT VEHICLES- JANUARY 2023 TO JUNE 2023		1	2304764	4803-123260 3/8/2023	11000.2600.56216.0000.043942.0000	(\$73.98)
BLANKET PURCHASE ORDER FOR MOTORPOOL MAINTENANCE, SUPPLIES AND PARTS FOR DISTRICT VEHICLES- JANUARY 2023 TO JUNE 2023		1	2304764	4803-123299 3/8/2023	11000.2600.56216.0000.043942.0000	\$119.50
BLANKET PURCHASE ORDER FOR MOTORPOOL MAINTENANCE, SUPPLIES AND PARTS FOR DISTRICT VEHICLES- JANUARY 2023 TO JUNE 2023		1	2304764	4803-123367 3/8/2023	11000.2600.56216.0000.043942.0000	\$11.98
BLANKET PURCHASE ORDER FOR MOTORPOOL MAINTENANCE, SUPPLIES AND PARTS FOR DISTRICT VEHICLES- JANUARY 2023 TO JUNE 2023		1	2304764	4803-123388 3/8/2023	11000.2600.56216.0000.043942.0000	\$166.13
BLANKET PURCHASE ORDER FOR MOTORPOOL MAINTENANCE, SUPPLIES AND PARTS FOR DISTRICT VEHICLES- JANUARY 2023 TO JUNE 2023		1	2304764	4803-123391 3/8/2023	11000.2600.56216.0000.043942.0000	(\$49.39)
BLANKET PURCHASE ORDER FOR MOTORPOOL MAINTENANCE, SUPPLIES AND PARTS FOR DISTRICT VEHICLES- JANUARY 2023 TO JUNE 2023		1	2304764	4803-123528 3/8/2023	11000.2600.56216.0000.043942.0000	\$319.85

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BLANKET PURCHASE ORDER FOR MOTORPOOL MAINTENANCE, SUPPLIES AND PARTS FOR DISTRICT VEHICLES- JANUARY 2023 TO JUNE 2023		1	2304764	4803-123532 3/8/2023	11000.2600.56216.0000.043942.0000	\$87.56
BLANKET PURCHASE ORDER FOR MOTORPOOL MAINTENANCE, SUPPLIES AND PARTS FOR DISTRICT VEHICLES- JANUARY 2023 TO JUNE 2023		1	2304764	4803-123583 3/8/2023	11000.2600.56216.0000.043942.0000	\$49.79
					Check #: 36100	
					PO/InvoiceTotal:	\$1,542.37
Check Group:						
BLANKET PURCHASE ORDER FOR TRANSPORTATION DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES-JANUARY 2023 TO JUNE 2023		1	2304982	4803-123268 3/8/2023	13000.2700.56216.0000.043000.0000	\$1,219.96
BLANKET PURCHASE ORDER FOR TRANSPORTATION DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES-JANUARY 2023 TO JUNE 2023		1	2304982	4803-123374 3/8/2023	13000.2700.56216.0000.043000.0000	\$54.74
BLANKET PURCHASE ORDER FOR TRANSPORTATION DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES-JANUARY 2023 TO JUNE 2023		1	2304982	4803-123611 3/8/2023	13000.2700.56216.0000.043000.0000	\$74.59
BLANKET PURCHASE ORDER FOR TRANSPORTATION DEPT. MAINTENANCE, SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES-JANUARY 2023 TO JUNE 2023		1	2304982	4803-123616 3/8/2023	13000.2700.56216.0000.043000.0000	\$16.71
					Check #: 36100	
					PO/InvoiceTotal:	\$1,366.00
					Vendor Total:	\$2,931.83

BERNADINE M. CODY

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EMPLOYEE TRAVEL-TEACHERS		1	0	02/15-17/2023 3/6/2023	11000.1000.55819.4010.043132.0000	\$320.50
					Check #: 36101	
					PO/InvoiceTotal:	\$320.50
					Vendor Total:	\$320.50
BLAKE'S LOTABURGER LLC						
Check Group:						
LUNCH FOR INCENTIVES STUDENTS ON FRIDAY, FEBRUARY 24, 2023.		1	2306101	AR000567 3/8/2023	25147.2100.56118.0000.043016.0000	\$98.61
					Check #: 36102	
					PO/InvoiceTotal:	\$98.61
Check Group:						
MEALS FOR 15 STUDENTS, 1 TEACHER, 1 CHAPERONE, 1 BUS DRIVER		1	2306506	AR000569 3/8/2023	11000.1000.55817.4021.043089.0000	\$127.81
					Check #: 36102	
					PO/InvoiceTotal:	\$127.81
					Vendor Total:	\$226.42
BSN SPORTS	3121					
Check Group:						
White-K1 Gold Volleyball		15	2301026	920480615 3/8/2023	11000.1000.56118.9242.043145.0000	\$1,049.85
					Check #: 36103	
					PO/InvoiceTotal:	\$1,049.85
Check Group:						
Stiga STS285 Table Tennise Table		4	2304686	920762968 3/8/2023	24189.1000.56119.1010.043003.0000	\$3,219.96
One-Piece Table Tennis Paddles		2	2304686	920762968 3/8/2023	24189.1000.56118.1010.043003.0000	\$111.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tournament Table Tennis Balls		2	2304686	920762968 3/8/2023	24189.1000.56118.1010.043003.0000	\$151.98
4' x 6' Soccer/Hockey Goal		2	2304686	920762968 3/8/2023	24189.1000.56118.1010.043003.0000	\$471.98
Shield Sr. Blade #896 Blue 3/set		2	2304686	920762968 3/8/2023	24189.1000.56118.1010.043003.0000	\$35.98
Shield Sr. Blade #896 Red 3/set		2	2304686	920762968 3/8/2023	24189.1000.56118.1010.043003.0000	\$35.98
Frieght		0	2304686	920762968 3/8/2023	24189.1000.56118.1010.043003.0000	\$145.20
Check #: 36103						
PO/InvoiceTotal:						\$4,173.06
Check Group:						
Stiga STS285 Table Tennis Table		4	2304689	920117182 3/8/2023	24189.1000.56119.1010.043155.0000	\$3,219.96
One-Piece Table Tennis Paddles		2	2304689	920117182 3/8/2023	24189.1000.56118.1010.043155.0000	\$111.98
Tournament Table Tennis Balls		2	2304689	920117182 3/8/2023	24189.1000.56118.1010.043155.0000	\$151.98
4' x 6' Soccer/Hockey Goal		2	2304689	920117182 3/8/2023	24189.1000.56118.1010.043155.0000	\$471.98
Shield Sr. Blade #896 Blue 3/Set		2	2304689	920117182 3/8/2023	24189.1000.56118.1010.043155.0000	\$35.98
Shield Sr. Blade #896 Red 3/Set		2	2304689	920117182 3/8/2023	24189.1000.56118.1010.043155.0000	\$35.98
Frieght		0	2304689	920117182 3/8/2023	24189.1000.56118.1010.043155.0000	\$145.20
Check #: 36103						
PO/InvoiceTotal:						\$4,173.06
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WILSON EVOLUTION BASKETBALL 28.5" INTER		7	2304913	920495828 3/8/2023	11000.1000.56118.9246.043100.0000	\$504.00
TACHIKARA SV5WSC COMP VBALL RY/WH		2	2304913	920495828 3/8/2023	11000.1000.56118.9242.043100.0000	\$96.00
MARK V BASKETBALL SCOREBOOK		2	2304913	920495828 3/8/2023	11000.1000.56118.9247.043100.0000	\$40.00
BSN Vpolleyball Scorebook		1	2304913	920495828 3/8/2023	11000.1000.56118.9242.043100.0000	\$10.00
Freight		1	2304913	920495828 3/8/2023	11000.1000.56118.9247.043100.0000	\$65.01
WILSON EVOLUTION BASKETBALL 28.5" INTER		5	2304913	920495828 3/8/2023	11000.1000.56118.9247.043100.0000	\$360.00
Check #: 36103						
PO/InvoiceTotal:						\$1,075.01
Check Group:						
MAC GIRL'S CATCHER GEAR PACK - BLACK		1	2305443	920496434 3/8/2023	11000.1000.56118.9253.043054.0000	\$165.99
MARK 1 12" NFHS /DZ		1	2305443	920496434 3/8/2023	11000.1000.56118.9253.043054.0000	\$79.99
FREIGHT		1	2305443	920496434 3/8/2023	11000.1000.56118.9253.043054.0000	\$14.76
Check #: 36103						
PO/InvoiceTotal:						\$260.74
Check Group:						
Baseball Line-Up Card		2	2305615	920497790 3/8/2023	11000.1000.56118.9252.043003.0000	\$20.00
MARK V BASKETBALL SCOREBOOK		3	2305615	920497790 3/8/2023	11000.1000.56118.9246.043003.0000	\$60.00
Freight		1	2305615	920497790 3/8/2023	11000.1000.56118.9252.043003.0000	\$2.50

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Freight		1	2305615	920497790 3/8/2023	11000.1000.56118.9246.043003.0000	\$2.50
Check #: 36103						
PO/InvoiceTotal:						\$85.00
Vendor Total:						\$10,816.72
BUTLERS OFFICE EQUIPMENT	3143					
Check Group:						
DESTRUCTION OF (CONFIDENTIAL) MATERIAL DOCUMENTS SERVICES FOR 2022-2023 SY.		1	2300017	055527 3/8/2023	11000.2500.55915.0000.043999.0000	\$312.00
Check #: 36104						
PO/InvoiceTotal:						\$312.00
Check Group:						
COMMON CORE KINDERGARTEN 4 TODAY WORKBOOK		2	2303262	052201 3/8/2023	11000.1000.56118.0170.043066.0000	\$16.98
WORKBOOK CCC MATH GRADE K		2	2303262	052201 3/8/2023	11000.1000.56118.0170.043066.0000	\$16.98
BOOK, WKBK, COM, CORE, MATH 1		2	2303262	052201 3/8/2023	11000.1000.56118.0170.043066.0000	\$16.98
MATH 4 TODAY GR 2		5	2303262	052201 3/8/2023	11000.1000.56118.0170.043066.0000	\$42.45
MATH 4 TODAY GR 3		10	2303262	052201 3/8/2023	11000.1000.56118.0170.043066.0000	\$84.90
MATH 4 TODAY GR 5		6	2303262	052201 3/8/2023	11000.1000.56118.0170.043066.0000	\$50.94
MATH 4 TODAY GR 4		6	2303262	052201 3/8/2023	11000.1000.56118.0170.043066.0000	\$50.94
CLASSIC STARTS (R) ALICE IN WONDERLAND AND THROUGH THE		1	2303262	052201 3/8/2023	11000.1000.56118.0170.043066.0000	\$5.91

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CLASSIC STARTS (R) PINOCCHIO		1	2303262	052201 3/8/2023	11000.1000.56118.0170.043066.0000	\$5.91
CLASSIC STARTS (R) THE THREE MUSKETEERS (CLASSIC		1	2303262	052201 3/8/2023	11000.1000.56118.0170.043066.0000	\$5.91
CS: ROBINSON CRUSOE		1	2303262	052201 3/8/2023	11000.1000.56118.0170.043066.0000	\$5.91
CS: VOYAGES OF DOCTOR DOLITTLE		1	2303262	052201 3/8/2023	11000.1000.56118.0170.043066.0000	\$5.91
CLASSIC STARTS: ANNE OF GREEN GABLES		1	2303262	052201 3/8/2023	11000.1000.56118.0170.043066.0000	\$5.91
CLASSIC STARTS (R) THE ADVENTURES OF SHERLOCK HOLMES		1	2303262	052201 3/8/2023	11000.1000.56118.0170.043066.0000	\$5.91
CS: HUNCHBACK OF NOTRE DAME		1	2303262	052201 3/8/2023	11000.1000.56118.0170.043066.0000	\$5.91
CLASSIC START: THE ADVENTURES OF TOM SAWYER		1	2303262	052201 3/8/2023	11000.1000.56118.0170.043066.0000	\$5.91
CS: ADV OF HUCKLEBERRY FINN		1	2303262	052201 3/8/2023	11000.1000.56118.0170.043066.0000	\$5.91
CS: PETER PAN		1	2303262	052201 3/8/2023	11000.1000.56118.0170.043066.0000	\$5.91
CS: GREEK MYTHS		1	2303262	052201 3/8/2023	11000.1000.56118.0170.043066.0000	\$5.91
CS: STRANGE CASE OF DR. JEKYLL		1	2303262	052201 3/8/2023	11000.1000.56118.0170.043066.0000	\$5.91
CS: MOBY DICK		1	2303262	052201 3/8/2023	11000.1000.56118.0170.043066.0000	\$5.91
CS: GREAT EXPECTATIONS		1	2303262	052201 3/8/2023	11000.1000.56118.0170.043066.0000	\$5.91
CS: FRANKENSTEIN		1	2303262	052201 3/8/2023	11000.1000.56118.0170.043066.0000	\$5.91

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CS: LAST OF THE MOHICANS		1	2303262	052201 3/8/2023	11000.1000.56118.0170.043066.0000	\$5.91
CS: THE ODYSSEY		1	2303262	052201 3/8/2023	11000.1000.56118.0170.043066.0000	\$5.91
ROLL A WORD		1	2303262	052201 3/8/2023	11000.1000.56118.0170.043066.0000	\$8.49
PLACE VALUE FLIP STAND		1	2303262	052201 3/8/2023	11000.1000.56118.0170.043066.0000	\$12.74
BAREFOOT BOOKS SOLAR SYSTEM		1	2303262	052201 3/8/2023	11000.1000.56118.0170.043066.0000	\$16.99
WHAT WOULD YOU DO BOOK		1	2303262	052201 3/8/2023	11000.1000.56118.0170.043066.0000	\$14.44
THE TRAVELER GLOBE BLUE FINSH		1	2303262	052201 3/8/2023	11000.1000.56118.0170.043066.0000	\$42.46
TOOBALOO RED		4	2303262	052201 3/8/2023	11000.1000.56118.0170.043066.0000	\$20.24
TOOBALOO BLUE		2	2303262	052201 3/8/2023	11000.1000.56118.0170.043066.0000	\$10.12
TOOBALOO GREEN		2	2303262	052201 3/8/2023	11000.1000.56118.0170.043066.0000	\$10.12
TOOBALOO PURPLE/RED		2	2303262	052201 3/8/2023	11000.1000.56118.0170.043066.0000	\$10.12
LANGUAGE BUILDER OCCIPATION CARDS		1	2303262	052201 3/8/2023	11000.1000.56118.0170.043066.0000	\$42.49
LANG BUILDER PICTURE CARDS VERBS		1	2303262	052201 3/8/2023	11000.1000.56118.0170.043066.0000	\$84.99
LANGUAGE BUILDER PICTURE CARDS NOUNS		1	2303262	052201 3/8/2023	11000.1000.56118.0170.043066.0000	\$127.49
DELUXE CHART STAND		1	2303262	052201 3/8/2023	11000.1000.56118.0170.043066.0000	\$293.03

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPECTRUM READING GR 1		2	2303262	052201 3/8/2023	11000.1000.56118.0170.043066.0000	\$20.38
SPECTRUM READING GR 2		5	2303262	052201 3/8/2023	11000.1000.56118.0170.043066.0000	\$50.95
SPECTRUM LANGUAGE ARTS GR 3		10	2303262	052201 3/8/2023	11000.1000.56118.0170.043066.0000	\$101.90
SPECTRUM READING GR 4		6	2303262	052201 3/8/2023	11000.1000.56118.0170.043066.0000	\$61.14
SPECTRUM READING GR 5		6	2303262	052201 3/8/2023	11000.1000.56118.0170.043066.0000	\$61.14
Check #: 36104						
PO/InvoiceTotal:						\$1,375.78
Check Group:						
NAVAJO CHILDREN COLORING BOOK		1	2303680	054878 3/8/2023	11000.1000.56118.4010.043030.0000	\$8.49
NAVAJO CHILDREN COLOR AND ACTIVITY		1	2303680	054878 3/8/2023	11000.1000.56118.4010.043030.0000	\$8.49
NAVAJO CHILDREN A TO Z COLORING BOOK		1	2303680	054878 3/8/2023	11000.1000.56118.4010.043030.0000	\$8.49
NAVAJO CHILDREN COLORING BOOK ANIMALS		1	2303680	054878 3/8/2023	11000.1000.56118.4010.043030.0000	\$8.49
MY FIRST NAVAJO BK COLORING SHAPES		1	2303680	054878 3/8/2023	11000.1000.56118.4010.043030.0000	\$10.19
LITTLE MANS FAMILY		2	2303680	054878 3/8/2023	11000.1000.56118.4010.043030.0000	\$11.82
MY FIRST BK ABOUT CORN (NAVAJO)		2	2303680	054878 3/8/2023	11000.1000.56118.4010.043030.0000	\$28.82
NAVAJO ALPHABET NAVAJO SOUND		1	2303680	054878 3/8/2023	11000.1000.56118.4010.043030.0000	\$13.56
SPIDER LEGS, SPARROW LEGS		1	2303680	054878 3/8/2023	11000.1000.56118.4010.043030.0000	\$11.90

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LITTLE MANS FAMILY (NAVAJO/ENG)		2	2303680	054878 3/8/2023	11000.1000.56118.4010.043030.0000	\$25.42
CONSTELLATIONS ACTIVITY BOOK-P		2	2303680	054878 3/8/2023	11000.1000.56118.4010.043030.0000	\$10.12
CACTUS COLORONG BOOK-P		2	2303680	054878 3/8/2023	11000.1000.56118.4010.043030.0000	\$8.48
CONSTELATIONS OF NIGHT S KY-P		1	2303680	054878 3/8/2023	11000.1000.56118.4010.043030.0000	\$4.24
DRAGONFLYS TALE		5	2303680	054878 3/8/2023	11000.1000.56118.4010.043030.0000	\$33.95
GOOD NIGHT LITTLE SEA OTTER P		5	2303680	054878 3/8/2023	11000.1000.56118.4010.043030.0000	\$25.45
FRYBREAD NTV AMER FAM SRTTY		8	2303680	054878 3/8/2023	11000.1000.56118.4010.043030.0000	\$129.12
HEALER OF THE WTR MONSTR		2	2303680	054878 3/8/2023	11000.1000.56118.4010.043030.0000	\$28.88
DINE BIZAAD, NAVAJO ALPHA BOOK FOR KIDS		2	2303680	054878 3/8/2023	11000.1000.56118.4010.043030.0000	\$16.98
CONVER NAVAJO WORKBOOK SPIRAL		2	2303680	054878 3/8/2023	11000.1000.56118.4010.043030.0000	\$50.92
MARKER, CHSL, MR. SKETCH		2	2303680	054878 3/8/2023	11000.1000.56118.4010.043030.0000	\$35.92
OPPOSITES-BB		5	2303680	054878 3/8/2023	11000.1000.56118.4010.043030.0000	\$21.20
FARM ANIMALS-BB		5	2303680	054878 3/8/2023	11000.1000.56118.4010.043030.0000	\$21.20
HOGAN TRAD NAVAJO HOME-P		2	2303680	054878 3/8/2023	11000.1000.56118.4010.043030.0000	\$6.10
ANIMALS TO COUNT- BB		5	2303680	054878 3/8/2023	11000.1000.56118.4010.043030.0000	\$21.20

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANIMAL COLORS-BB		5	2303680	054878 3/8/2023	11000.1000.56118.4010.043030.0000	\$21.20
Check #: 36104						
PO/InvoiceTotal:						\$570.63
Check Group:						
NOT TO EXCEED \$2,500.00 TO PURCHASE STATIONS BOARDS, WRITE ON CLING ON SHEETS, EASEL PADS, DESK ORGANIZERS, TIME CLOCK, TIME CLOCK ATTENDANCE CARDS, STICKY NOTES (VARIETY), COIN TRAYS.		1	2304556	055716 3/8/2023	11000.1000.56118.0170.043055.0000	\$2,453.58
Check #: 36104						
PO/InvoiceTotal:						\$2,453.58
Check Group:						
KIDS TRRS HEADST W/GOOSEN CK MIC BLK		1	2305572	055095-01 3/8/2023	27150.1000.56118.1010.043055.0000	\$34.27
Check #: 36104						
PO/InvoiceTotal:						\$34.27
Check Group:						
SELF INKING STAMP 2 3/4 X 1		1	2305672	055156 3/8/2023	11000.2400.56118.0170.043064.0000	\$21.42
INK, REFILL, BOTTLE, 2OZ, BLACK		2	2305672	055156 3/8/2023	11000.2400.56118.0170.043064.0000	\$8.14
Check #: 36104						
PO/InvoiceTotal:						\$29.56
Check Group:						
Organizer Tray		2	2306128	055656 3/8/2023	11000.1000.56118.4010.043000.0000	\$10.16
CLEANER, AIR DUSTER, 10oz		4	2306128	055656 3/8/2023	11000.1000.56118.4010.043000.0000	\$27.32

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BINDER, VIEW, ROUND, .5", BK		2	2306128	055656 3/8/2023	11000.1000.56118.4010.043000.0000	\$9.84
PEN, ROUNDSTIC, BP, MED, BK, D Z		3	2306128	055656 3/8/2023	11000.1000.56118.4010.043000.0000	\$6.27
CLIPBOARD, PLASTIC, NEON PINK		2	2306128	055656 3/8/2023	11000.1000.56118.4010.043000.0000	\$12.86
SCREEN CLEANING KIT		1	2306128	055656 3/8/2023	11000.1000.56118.4010.043000.0000	\$4.99
PEN, PROFILE TR 8/ST, AST		3	2306128	055656 3/8/2023	11000.1000.56118.4010.043000.0000	\$28.44
MARKER, SHARPIE, FINE, 12PK		1	2306128	055656 3/8/2023	11000.1000.56118.4010.043000.0000	\$15.81
MRKR, BRSH TIP, SHRPIE, AST, 8PK		1	2306128	055656 3/8/2023	11000.1000.56118.4010.043000.0000	\$15.14
MARKER, SHPE, MTLIC, CSL, ASTD, 6		1	2306128	055656 3/8/2023	11000.1000.56118.4010.043000.0000	\$16.43
COPYHOLDER, DESKTOP, STAND RD		1	2306128	055656 3/8/2023	11000.1000.56118.4010.043000.0000	\$22.19
KEYBOARD, MOUSE, WIRELS, MK7 10		1	2306128	055656 3/8/2023	11000.1000.56118.4010.043000.0000	\$99.45
PAPER, ASTROBRT, 24#, HAPPYA ST		1	2306128	055656 3/8/2023	11000.1000.56118.4010.043000.0000	\$21.59
MARKER, SHARPIE, METALLIC, 3PK		1	2306128	055656 3/8/2023	11000.1000.56118.4010.043000.0000	\$7.19
Check #: 36104						
PO/InvoiceTotal:						\$297.68
Check Group:						
HOLDER,FORM,CRUISERMATE,L TR		10	2306132	055653 3/8/2023	13000.2700.56118.0000.043000.0000	\$372.50
Check #: 36104						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$372.50</u>
Check Group:						
METAL SHARPNER		1	2306344	055713 3/8/2023	11000.2600.56118.0000.043942.0000	\$5.88
PEN,JETSTREAM 0.7MM		1	2306344	055713 3/8/2023	11000.2600.56118.0000.043942.0000	\$32.08
PEN, JET STREAM 1.0MM		1	2306344	055713 3/8/2023	11000.2600.56118.0000.043942.0000	\$32.08
ENERGEL PEN 0.7		15	2306344	055713 3/8/2023	11000.2600.56118.0000.043942.0000	\$24.30
Check #: 36104						
						PO/InvoiceTotal: <u>\$94.34</u>
						Vendor Total: <u>\$5,540.34</u>
CARIELLE BAHE						
Check Group:						
EMP TRAVEL NON-TEACHER		1	0	02/28-03/03/2023 3/8/2023	11000.2400.55813.0000.043978.0000	\$112.88
Check #: 36105						
						PO/InvoiceTotal: <u>\$112.88</u>
						Vendor Total: <u>\$112.88</u>
CAROLINA BIOLOGICAL SUPPLY CO.	4045					
Check Group:						
BENCHTOP BIOHAZARD DISPOSAL BAGS WITH HOLDER, BOX OF 100		2	2305659	52076153 RI 3/8/2023	11000.1000.56118.4021.043073.0000	\$123.98
REPLACEMENT DISPOSAL BAG BX100		1	2305659	52076153 RI 3/8/2023	11000.1000.56118.4021.043073.0000	\$26.69
Check #: 36106						
						PO/InvoiceTotal: <u>\$150.67</u>
						Vendor Total: <u>\$150.67</u>

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CITY OF ALBUQUERQUE	2371					
Check Group:						
AQ/BG ADULT GROUP TICKETS		9	2306192	DCS0000003292 3/8/2023	24101.1000.55817.4020.043073.0000	\$27.00
AQ/BG CHILD GROUP TICKETS		68	2306192	DCS0000003292 3/8/2023	24101.1000.55817.4020.043073.0000	\$102.00
				Check #: 36107		
					PO/InvoiceTotal:	\$129.00
					Vendor Total:	\$129.00
CLEAR CHANNEL COMMUNICATIONS KGLX,KFXR,R	10739					
Check Group:						
30 SECOND RADIO ADS ON ALL I HEART STATIONS PLUS STREAMING ADS ONLINE		1	2300038	8819771089 3/6/2023	11000.2200.55915.0000.043972.0000	\$2,818.59
				Check #: 36108		
					PO/InvoiceTotal:	\$2,818.59
					Vendor Total:	\$2,818.59
CONSOLIDATED ELECTRICAL DISTRIBUTORS, I	4471					
Check Group:						
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU JUNE 2023		1	2304767	2640-1008499 3/8/2023	31200.2600.56216.0000.043930.0000	\$167.71
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU JUNE 2023		1	2304767	2640-1008513 3/8/2023	31200.2600.56216.0000.043930.0000	\$105.97
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU JUNE 2023		1	2304767	2640-1008527 3/8/2023	31200.2600.56216.0000.043930.0000	\$132.94
				Check #: 36109		

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$406.62</u>
						Vendor Total: <u>\$406.62</u>
CONSULTING PSYCHOLOGISTS OF NORTHERN ARI 2602						
Check Group:						
ANCILLARY SERVICES SCHOOL PSYCOLOGIST, SUPERVISION, DIAGNOSTICIAN 22-23	SY	1	2300662	3036a 3/7/2023	11000.2100.53215.2000.043177.0000	\$1,320.00
ANCILLARY SERVICES SCHOOL PSYCOLOGIST, SUPERVISION, DIAGNOSTICIAN 22-23	SY	1	2300662	3038e 3/7/2023	11000.2100.53215.2000.043177.0000	\$10,836.60
ANCILLARY SERVICES SCHOOL PSYCOLOGIST, SUPERVISION, DIAGNOSTICIAN 22-23	SY	1	2300662	3039f 3/7/2023	11000.2100.53215.2000.043177.0000	\$3,264.00
Check #: 36110						
						PO/InvoiceTotal: <u>\$15,420.60</u>
						Vendor Total: <u>\$15,420.60</u>
CONTINENTAL DIVIDE ELECTRIC 4180						
Check Group:						
ELECTRICITY		1	0	411664000-02272 3 3/6/2023	11000.2600.54411.0000.043162.0000	\$103.80
ELECTRICITY		1	0	411665300-02272 3 3/6/2023	13000.2700.54411.0000.043000.0000	\$347.12
ELECTRICITY		1	0	428554500-02272 3 3/6/2023	11000.2600.54411.0000.043160.0000	\$35.50
ELECTRICITY		1	0	52100-022723 3/3/2023	11000.2600.54411.0000.043130.0000	\$643.22
ELECTRICITY		1	0	52100-022723 3/3/2023	11000.2600.54411.0000.043132.0000	\$392.22

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRICITY		1	0	52100-022723 3/3/2023	11000.2600.54411.0000.043145.0000	\$419.86
ELECTRICITY		1	0	52100-022723 3/3/2023	11000.2600.54411.0000.043155.0000	\$113.37
ELECTRICITY		1	0	52100-022723 3/3/2023	11000.2600.54411.0000.043162.0000	\$106.50
ELECTRICITY		1	0	52100-022723 3/3/2023	13000.2700.54411.0000.043000.0000	\$198.93
ELECTRICITY		1	0	52100-022723 3/3/2023	11000.2600.54411.0000.043038.0000	\$157.56
ELECTRICITY		1	0	52100-022723 3/3/2023	11000.2600.54411.0000.043039.0000	\$501.02
ELECTRICITY		1	0	701831100-02272 3 3/6/2023	11000.2600.54411.0000.043130.0000	\$406.13
ELECTRICITY		1	0	90386-022723 3/3/2023	11000.2600.54411.0000.043145.0000	\$3,599.59
ELECTRICITY		1	0	90386-022723 3/3/2023	11000.2600.54411.0000.043039.0000	\$4,801.09
ELECTRICITY		1	0	99007200-022723 3/6/2023	11000.2600.54411.0000.043038.0000	\$199.82
ELECTRICITY		1	0	99009700-022723 3/6/2023	11000.2600.54411.0000.043155.0000	\$152.54
ELECTRICITY		1	0	99009800-022723 3/6/2023	11000.2600.54411.0000.043162.0000	\$46.72

Check #: 36111

PO/Invoice Total:	\$12,224.99
Vendor Total:	\$12,224.99

DELL MARKETING LP
Check Group:

2111

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STAY IN CASE TR100 13" BLACK		45	2305686	10654392070 3/8/2023	15100.1000.56119.1010.043100.0000	\$1,491.30
STAY IN CASE TR100 13" BLACK		53	2305686	10654392070 3/8/2023	15100.1000.56119.1010.043130.0000	\$1,756.42
STAY IN CASE TR100 13" BLACK		9	2305686	10654392070 3/8/2023	15100.1000.56119.1010.043089.0000	\$298.26
STAY IN CASE TR100 13" BLACK		75	2305686	10654392070 3/8/2023	15100.1000.56119.1010.043145.0000	\$2,485.50
STAY IN CASE TR100 13" BLACK		54	2305686	10654392070 3/8/2023	15100.1000.56119.1010.043155.0000	\$1,789.56
STAY IN CASE TR100 13" BLACK		67	2305686	10654392070 3/8/2023	15100.1000.56119.1010.043064.0000	\$2,220.38
STAY IN CASE TR100 13" BLACK		57	2305686	10654392070 3/8/2023	15100.1000.56119.1010.043120.0000	\$1,888.98
MOBILE PRECISION 3470 LAPTOP		178	2305686	10654392070 3/8/2023	15100.1000.56119.1010.043003.0000	\$200,250.00
MOBILE PRECISION 3470 LAPTOP		71	2305686	10654392070 3/8/2023	15100.1000.56119.1010.043039.0000	\$79,875.00
MOBILE PRECISION 3470 LAPTOP		68	2305686	10654392070 3/8/2023	15100.1000.56119.1010.043088.0000	\$76,500.00
MOBILE PRECISION 3470 LAPTOP		191	2305686	10654392070 3/8/2023	15100.1000.56119.1010.043055.0000	\$214,875.00
MOBILE PRECISION 3470 LAPTOP		113	2305686	10654392070 3/8/2023	15100.1000.56119.1010.043054.0000	\$127,125.00
MOBILE PRECISION 3470 LAPTOP		262	2305686	10654392070 3/8/2023	15100.1000.56119.1010.043073.0000	\$294,750.00
MOBILE PRECISION 3470 LAPTOP		210	2305686	10654392070 3/8/2023	15100.1000.56119.1010.043190.0000	\$236,250.00
MOBILE PRECISION 3470 LAPTOP		98	2305686	10654392070 3/8/2023	15100.1000.56119.1010.043400.0000	\$110,250.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOBILE PRECISION 3470 LAPTOP		37	2305686	10654392070 3/8/2023	15100.1000.56119.1010.043079.0000	\$41,625.00
MOBILE PRECISION 3470 LAPTOP		45	2305686	10654392070 3/8/2023	15100.1000.56119.1010.043100.0000	\$50,625.00
MOBILE PRECISION 3470 LAPTOP		53	2305686	10654392070 3/8/2023	15100.1000.56119.1010.043130.0000	\$59,625.00
MOBILE PRECISION 3470 LAPTOP		9	2305686	10654392070 3/8/2023	15100.1000.56119.1010.043089.0000	\$10,125.00
MOBILE PRECISION 3470 LAPTOP		75	2305686	10654392070 3/8/2023	15100.1000.56119.1010.043145.0000	\$84,375.00
MOBILE PRECISION 3470 LAPTOP		54	2305686	10654392070 3/8/2023	15100.1000.56119.1010.043155.0000	\$60,750.00
MOBILE PRECISION 3470 LAPTOP		67	2305686	10654392070 3/8/2023	15100.1000.56119.1010.043064.0000	\$75,375.00
MOBILE PRECISION 3470 LAPTOP		57	2305686	10654392070 3/8/2023	15100.1000.56119.1010.043120.0000	\$64,125.00
STAY IN CASE TR100 13" BLACK		178	2305686	10654392070 3/8/2023	15100.1000.56119.1010.043003.0000	\$5,898.92
STAY IN CASE TR100 13" BLACK		71	2305686	10654392070 3/8/2023	15100.1000.56119.1010.043039.0000	\$2,352.94
STAY IN CASE TR100 13" BLACK		68	2305686	10654392070 3/8/2023	15100.1000.56119.1010.043088.0000	\$2,253.52
STAY IN CASE TR100 13" BLACK		191	2305686	10654392070 3/8/2023	15100.1000.56119.1010.043055.0000	\$6,329.74
STAY IN CASE TR100 13" BLACK		113	2305686	10654392070 3/8/2023	15100.1000.56119.1010.043054.0000	\$3,744.82
STAY IN CASE TR100 13" BLACK		262	2305686	10654392070 3/8/2023	15100.1000.56119.1010.043073.0000	\$8,682.68
STAY IN CASE TR100 13" BLACK		210	2305686	10654392070 3/8/2023	15100.1000.56119.1010.043190.0000	\$6,959.40

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STAY IN CASE TR100 13" BLACK		98	2305686	10654392070 3/8/2023	15100.1000.56119.1010.043400.0000	\$3,247.72
STAY IN CASE TR100 13" BLACK		37	2305686	10654392070 3/8/2023	15100.1000.56119.1010.043079.0000	\$1,226.18
Check #: 36112						
PO/InvoiceTotal:						\$1,839,126.32
Vendor Total:						\$1,839,126.32
DESERT GREENS EQUIPMENT, INC.	19384					
Check Group:						
JDC - KEYS BIN:JDSPRK		4	2303858	02-67123 3/8/2023	31701.4000.56118.0000.043000.0000	\$59.92
ADD S/H		1	2303858	02-67123 3/8/2023	31200.2600.56216.0000.043930.0000	\$17.00
Check #: 36113						
PO/InvoiceTotal:						\$76.92
Vendor Total:						\$76.92
DONNA M. BENALLY						
Check Group:						
EMPLOYEE TRAVEL-TEACHERS		1	0	02/15-17/2023 3/8/2023	11000.1000.55819.4010.043155.0000	\$231.35
Check #: 36114						
PO/InvoiceTotal:						\$231.35
Vendor Total:						\$231.35
DORENE L. ALONZO						
Check Group:						
FEEDER ROUTE SERVICES SY 2022-2023		1	2301624	02/2023 3/8/2023	13000.2700.55111.0000.043000.0000	\$200.20
Check #: 36115						
PO/InvoiceTotal:						\$200.20
Vendor Total:						\$200.20

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EMPOWER EDUCATIONAL CONSULTING						
Check Group:						
PROFESSIONAL DEVELOPMENT ONSITE TOHATCHI ELEM		1.5	2300059	003-10213 3/3/2023	24308.1000.53330.1010.043164.0000	\$2,239.13
PROFESSIONAL DEVELOPMENT ONSITE INDIAN HILLS ELEM		2	2300059	003-10214 3/3/2023	24308.1000.53330.1010.043062.0000	\$3,029.25
PROFESSIONAL DEVELOPMENT ONSITE TURPEN ELEM		0.5	2300059	003-10236 3/6/2023	24308.1000.53330.1010.043091.0000	\$757.31
PROFESSIONAL DEVELOPMENT ONSITE STAGECOACH ELEM		1	2300059	003-10271 3/7/2023	24308.1000.53330.1010.043152.0000	\$1,514.63
PROFESSIONAL DEVELOPMENT ONSITE RAMAH ELEM		1.5	2300059	003-10289 3/8/2023	24308.1000.53330.1010.043132.0000	\$2,239.13
PROFESSIONAL DEVELOPMENT ONSITE INDIAN HILLS ELEM		1	2300059	003-10291 3/8/2023	24308.1000.53330.1010.043062.0000	\$1,514.63
Check #: 36116						
						PO/InvoiceTotal: <u>\$11,294.08</u>
Check Group:						
1 EDUCATIONAL CONSULTANT 31 DAYS OF FINE ARTS PROFESSIONAL DEVELOPMENT		0.5	2300339	003-10274 3/7/2023	11000.1000.53330.1020.043000.0000	\$700.00
TAX		1	2300339	003-10274 3/7/2023	11000.1000.53330.1020.043000.0000	\$46.38
Check #: 36116						
						PO/InvoiceTotal: <u>\$746.38</u>
Check Group:						
1 EDUCATIONAL CONSULTANT 2 FULL DAYS FEBRUARY 2023		2	2300340	003-10262 3/6/2023	24101.1000.53330.4020.043062.0000	\$2,800.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TAX		1	2300340	003-10262 3/6/2023	24101.1000.53330.4020.043062.0000	\$229.25
Check #: 36116						
PO/InvoiceTotal:						\$3,029.25
Check Group:						
1 EDUCATIONAL CONSULTANT 5 FULL DAYS OF PROFESSIONAL DEVELOPMENT SY 2022-2023		1	2300469	003-10245 3/6/2023	24101.1000.53330.4020.043088.0000	\$1,492.75
Check #: 36116						
PO/InvoiceTotal:						\$1,492.75
Check Group:						
1 EDUCATIONAL CONSULTANT 8 FULL DAYS TO BE USED-IN PERSON		2	2300572	003-10256 3/6/2023	24101.1000.53330.4020.043155.0000	\$2,985.50
Check #: 36116						
PO/InvoiceTotal:						\$2,985.50
Check Group:						
2 Educational Consultants to Split 50 Days of ELA Sheltered Instruction On-Site, Tailored Professional Development and Job-Embedded Coaching. Focus on Tier 1, Sheltered instruction Practices, Routines and Strategies, WIDA Standards, Sheltered instruction,		2	2300573	003-10252 3/6/2023	27407.1000.53330.4020.043079.0000	\$2,985.50
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	003-10258 3/6/2023	27407.1000.53330.4020.043079.0000	\$2,985.50
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	003-10259 3/6/2023	27407.1000.53330.4020.043079.0000	\$2,985.50

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice 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	003-10282 3/8/2023	27407.1000.53330.4020.043079.0000	\$2,985.50
Check #: 36116						
PO/InvoiceTotal:						\$11,942.00
Check Group:						
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS-TWIN LAKES		1	2300675	003-10206 3/3/2023	24154.1000.53330.1010.043170.0000	\$1,492.75
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS-TOBE TURPEN		0.5	2300675	003-10210 3/3/2023	24154.1000.53330.1010.043091.0000	\$757.31
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS-STAGECOACH		0.5	2300675	003-10216 3/3/2023	24154.1000.53330.1010.043152.0000	\$757.31
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS-DEL NORTE		2	2300675	003-10217 3/3/2023	24154.1000.53330.1010.043174.0000	\$3,029.25
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS-NAVAJO PINE		2	2300675	003-10220 3/6/2023	24154.1000.53330.1010.043075.0000	\$2,985.50
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS-GALLUP CENTRAL		0.5	2300675	003-10225 3/6/2023	24154.1000.53330.1010.043016.0000	\$757.31
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS-CROWNPOINT MID		1	2300675	003-10226 3/6/2023	24154.1000.53330.1010.043088.0000	\$1,492.75
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS-CROWNPOINT HIGH		1	2300675	003-10227 3/6/2023	24154.1000.53330.1010.043039.0000	\$1,492.75
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS-NAVAJO MID		3	2300675	003-10232 3/6/2023	24154.1000.53330.1010.043100.0000	\$4,478.25

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- RAMAH MID/HIGH		0.5	2300675	003-10254 3/6/2023	24154.1000.53330.1010.043130.0000	\$746.38
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- INDIAN HILLS		2	2300675	003-10266 3/6/2023	24154.1000.53330.1010.043062.0000	\$3,029.25
1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS- INDIAN HILLS		2	2300675	003-10267 3/6/2023	24154.1000.53330.1010.043062.0000	\$3,029.25
Check #: 36116						
PO/InvoiceTotal:						\$24,048.06
Check Group:						
1 Educational Consultant; 20 Full Days Tohatchi Mid		0.5	2300981	003-10218 3/3/2023	24101.1000.53330.4020.043120.0000	\$746.38
1 Educational Consultant; 20 Full Days Navajo Mid		1	2300981	003-10223 3/6/2023	24101.1000.53330.4020.043100.0000	\$1,492.75
1 Educational Consultant; 20 Full Days Stagecoach		1	2300981	003-10224 3/6/2023	24101.1000.53330.4020.043152.0000	\$1,514.63
1 Educational Consultant; 20 Full Days Tohatchi High		0.5	2300981	003-10228 3/6/2023	24101.1000.53330.4020.043064.0000	\$746.38
1 Educational Consultant; 20 Full Days Turpen		2	2300981	003-10230 3/6/2023	24101.1000.53330.4020.043091.0000	\$3,029.25
1 Educational Consultant; 20 Full Days Del Norte		1	2300981	003-10231 3/6/2023	24101.1000.53330.4020.043174.0000	\$1,514.63
1 Educational Consultant; 20 Full Days JFK		1	2300981	003-10234 3/6/2023	24101.1000.53330.4020.043190.0000	\$1,514.63
1 Educational Consultant; 20 Full Days Tohatchi Mid		1	2300981	003-10242 3/6/2023	24101.1000.53330.4020.043120.0000	\$1,492.75
1 Educational Consultant; 20 Full Days Navajo Elementary		2	2300981	003-10248 3/6/2023	24101.1000.53330.4020.043079.0000	\$2,985.50
1 Educational Consultant; 20 Full Days Crownpoint High		0.5	2300981	003-10250 3/6/2023	24101.1000.53330.4020.043039.0000	\$746.38

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 Educational Consultant; 20 Full Days Thoreau Elementary		1	2300981	003-10253 3/6/2023	24101.1000.53330.4020.043162.0000	\$1,492.75
1 Educational Consultant; 20 Full Days Navajo Mid		0.5	2300981	003-10277 3/7/2023	24101.1000.53330.4020.043100.0000	\$746.38
1 Educational Consultant; 20 Full Days Gallup Mid		4	2300981	003-10292 3/8/2023	24101.1000.53330.4020.043054.0000	\$6,058.50
1 Educational Consultant; 20 Full Days Cahterine A Miller		5	2300981	003-10293 3/8/2023	24101.1000.53330.4020.043034.0000	\$7,463.75
					Check #: 36116	
					PO/InvoiceTotal:	\$31,544.66
Check Group:						
1-Educational Consultant 47 Full Days for Reading Coaching & Professional Development		3	2301207	003-9743 3/8/2023	27407.1000.53330.4020.043162.0000	\$4,478.25
1-Educational Consultant 47 Full Days for Reading Coaching & Professional Development		3	2301207	003-9744 3/8/2023	27407.1000.53330.4020.043162.0000	\$4,478.25
1-Educational Consultant 47 Full Days for Reading Coaching & Professional Development		6	2301207	003-9745 3/8/2023	27407.1000.53330.4020.043162.0000	\$8,956.50
					Check #: 36116	
					PO/InvoiceTotal:	\$17,913.00
Check Group:						
2 Educational Consultants to Split 50 days of Math Sheltered Instruction On-Site, Tailored Professional Development and Job-Embedded Coaching. Focus on Tier I, Sheltered instruction Practices, Routines and Strategies, WIDA Standards, Sheltered Instruction Writing & Speaking Standards and Content & Language Objectives.		1	2301606	003-10251 3/6/2023	27407.1000.53330.4020.043079.0000	\$1,492.75

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2 Educational Consultants to Split 50 days of Math Sheltered Instruction On-Site, Tailored Professional Development and Job-Embedded Coaching. Focus on Tier I, Sheltered instruction Practices, Routines and Strategies, WIDA Standards, Sheltered Instruction Writing & Speaking Standards and Content & Language Objectives.		2	2301606	003-10261	27407.1000.53330.4020.043079.0000	\$2,985.50
				3/6/2023		
					Check #: 36116	
						PO/InvoiceTotal: \$4,478.25
Check Group:						
1 Educational Consultant 9 full days of training of Family Connection Follow-Up Coaching		2	2301731	003-10260	27407.1000.53330.4020.043079.0000	\$2,985.50
				3/6/2023		
					Check #: 36116	
						PO/InvoiceTotal: \$2,985.50
Check Group:						
1 EDUCATIONAL CONSULTANT FOR 3 FULL DAYS PER TEACHER-JOHN F. KENNEDY		1	2302000	003-10211	24154.1000.53330.1010.043190.0000	\$1,514.63
				3/3/2023		
1 EDUCATIONAL CONSULTANT FOR 3 FULL DAYS PER TEACHER-JOHN F. KENNEDY		1	2302000	003-10240	24154.1000.53330.1010.043190.0000	\$1,514.63
				3/6/2023		
1 EDUCATIONAL CONSULTANT FOR 3 FULL DAYS PER TEACHER-CHEE DODGE		0.5	2302000	003-10241	24154.1000.53330.1010.043030.0000	\$746.38
				3/6/2023		
1 EDUCATIONAL CONSULTANT FOR 3 FULL DAYS PER TEACHER-NAVAJO PINE HIGH		1	2302000	003-9930	24154.1000.53330.1010.043075.0000	\$1,492.75
				3/8/2023		
					Check #: 36116	
						PO/InvoiceTotal: \$5,268.39
Check Group:						
1 EDUCATIONAL CONSULTANT 17 FULL DAYS TO BE USED DURING THE 2022-2023 SCHOOL YEAR		0.5	2302956	003-10269	24101.1000.53330.4020.043073.0000	\$757.31
				3/6/2023		
					Check #: 36116	

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
						\$757.31
Check Group:						
1 EDUCATIONAL CONSULTANT 5 FULL DAYS TO BE USED DURING THE 2022-2023 SCHOOL YEAR	2	2303770	003-10286	003-10286 3/8/2023	24154.1000.53330.1010.043141.0000	\$2,985.50
						Check #: 36116
						PO/InvoiceTotal: <u> </u>
						\$2,985.50
						Vendor Total: <u> </u>
						\$121,470.63
ETHEL ELLISON	18556					
Check Group:						
EMPLOYEE TRAVEL-TEACHERS	1	0	02/15-17/2023	02/15-17/2023 3/6/2023	11000.1000.55819.4010.043152.0000	\$41.00
						Check #: 36117
						PO/InvoiceTotal: <u> </u>
						\$41.00
						Vendor Total: <u> </u>
						\$41.00
FELICIA SANCHEZ						
Check Group:						
EMP TRAVEL NON-TEACHER	1	0	02/28-03/03/2023	02/28-03/03/2023 3/8/2023	11000.2400.55813.0000.043978.0000	\$182.27
						Check #: 36118
						PO/InvoiceTotal: <u> </u>
						\$182.27
						Vendor Total: <u> </u>
						\$182.27
FERRELLGAS L.P.	7015					
Check Group:						
RAMAH ELEMENTARY	1	2300880	1122071285	1122071285 3/7/2023	11000.2600.54413.0000.043160.0000	\$514.79
THOREAU HIGH	1	2300880	2030536648B1	2030536648B1 3/7/2023	11000.2600.54413.0000.043160.0000	\$465.34
						Check #: 36119
						PO/InvoiceTotal: <u> </u>
						\$980.13

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$980.13
FIREBIRD STRUCTURES LLC						
Check Group:						
PROVIDE MATERIAL AND LABOR FOR INDIAN HILS ES STUCCO REPAIRS ON BOTTOM OF WALLS ON NORTH SIDE OF THE WEST WING OF THE BUILDING. REMOVE LOOSE AND DAMAGED STUCCO, PATCH DAMAGED AREAS AND INSTALL NEW FINISH COAT TO MATCH EXISTING AS CLOSE AS POSSIBLE. PANEL ABOVE FIRST CONTROL JOINT WITH GRAFFITI IS ALSO INCLUDED.	1	2204498	3988	3/8/2023	31701.4000.54500.0000.043000.0750	\$5,947.44
Check #: 36120						
PO/InvoiceTotal:						\$5,947.44
Vendor Total:						\$5,947.44
FOLKMANIS INC.						
Check Group:						
Purring Cat	38	2305886	1670816	3/8/2023	11000.1000.56118.4010.043000.0000	\$1,368.00
Chicken	38	2305886	1670816	3/8/2023	11000.1000.56118.4010.043000.0000	\$760.00
Chipmunk	38	2305886	1670816	3/8/2023	11000.1000.56118.4010.043000.0000	\$551.00
Sitting Dog	38	2305886	1670816	3/8/2023	11000.1000.56118.4010.043000.0000	\$817.00
Lambkin	50	2305886	1670816	3/8/2023	11000.1000.56118.4010.043000.0000	\$1,300.00
Bleating Sheep	40	2305886	1670816	3/8/2023	11000.1000.56118.4010.043000.0000	\$820.00
Eagle	38	2305886	1670816	3/8/2023	11000.1000.56118.4010.043000.0000	\$874.00
Shark	38	2305886	1670816	3/8/2023	11000.1000.56118.4010.043000.0000	\$532.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Small Coyote		38	2305886	1670816 3/8/2023	11000.1000.56118.4010.043000.0000	\$437.00
Baby Turtle		38	2305886	1670816 3/8/2023	11000.1000.56118.4010.043000.0000	\$399.00
Horse		38	2305886	1670816 3/8/2023	11000.1000.56118.4010.043000.0000	\$912.00
Goat		38	2305886	1670816 3/8/2023	11000.1000.56118.4010.043000.0000	\$874.00
Freight		1	2305886	1670816 3/8/2023	11000.1000.56118.4010.043000.0000	\$1,198.53
Check #: 36121						
PO/InvoiceTotal:						\$10,842.53
Vendor Total:						\$10,842.53
FOLLETT CONTENT SOLUTIONS, LLC						
Check Group:						
DO NOT EXCEED \$		1	2303426	575155 3/8/2023	27412.1000.56118.4020.043132.0000	\$44,687.63
Check #: 36122						
PO/InvoiceTotal:						\$44,687.63
Check Group:						
Move!		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$7.85
Princess Cora and the crocodile		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$7.99
Charlie & Mouse		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$7.85
Catwad. It's me		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$8.73
The one day house		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$7.85

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
How to eat fried worms		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$6.97
The girl who thought in pictures : the story of Dr. Temple Grandin		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$9.58
The hair of Zoe Fleefenbacher goes to school		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$7.85
When dinosaurs came with everything		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$7.85
Where are my books?		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$7.85
Orphan eleven		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$7.85
Moto and me : my year as a wildcat's foster mom		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$9.58
Imogene's antlers		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$8.73
Perfectly Norman		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$7.85
Silver Meadows summer		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$8.73
The ghost tree		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$6.97
Power forward		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$6.97
Best buds under frogs		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$7.85
If I built a house		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$8.73
Life according to Og the frog		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$6.97

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Otters love to play		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$7.85
I don't like snakes		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$7.85
Gorilla dawn		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$8.73
Dinosaur discoveries		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$7.85
How the leopard got his claws		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$8.73
The perfect school picture		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$4.99
Frog meets Dog		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$4.99
Madeline Finn and the library dog		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$8.73
Me on the map		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$8.73
For the love of soccer!		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$5.99
When spring comes		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$8.73
The rhino in right field		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$7.85
Fergus and Zeke		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$5.99
The two and only Kelly twins		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$4.99
Ducks run amok!		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$4.99

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A dog-friendly town		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$9.61
Five magic rooms		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$7.85
No swimming for Nelly		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$8.73
The distance between me and the cherry tree		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$7.85
Fern and Otto : a story about two best friends		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$8.73
Don't push the button!		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$7.85
How to test a friendship		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$5.99
Henry wants more!		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$7.85
The hippo at the end of the hall		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$7.85
The dog who lost his bark		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$6.97
Stink and the hairy scary spider		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$5.99
Andy & Sandy's anything adventure		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$5.99
Henry Heckelbeck gets a dragon		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$5.99
Wordy birdy		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$7.85
Stinkiest! : 20 smelly animals		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$5.99

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Matylda, bright & tender		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$7.85
Lily to the rescue		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$5.99
A gift for Goose		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$4.99
I am just right		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$7.85
Mr. Monkey bakes a cake		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$7.85
Wolf camp		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$7.85
I like my bike		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$7.85
Unstoppable : how Jim Thorpe and the Carlisle Indian School football team defeated Army		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$7.95
Face to face with sharks		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$6.97
Most marshmallows		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$7.99
Amazing plant powers : how plants fly, fight, hide, hunt, & change the world		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$8.73
Up close with spiders		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$8.73
Up close with bugs		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$8.73
Dinosaurs by the numbers : a book of infographics		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$5.99
The case of the snack snatcher		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$9.58

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Inch by inch		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$8.73
Are you ready to hatch an unusual chicken?		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$7.85
The Titanic		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$7.85
I, Cosmo		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$7.85
The Fifa World Cup		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$9.58
Who is Dwayne "The Rock" Johnson?		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$4.99
Eva's new pet		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$5.99
		-1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	(\$2.64)
Salma the Syrian chef		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$9.61
Swamp Angel		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$9.61
Maggie Sparks and the monster baby		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$6.97
Fish and sun		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$4.99
Chick and Brain. Smell my foot!		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$5.99
Summer song		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$8.73
Sea bear : a journey for survival		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$8.73

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Nesting		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$9.61
See me play		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$7.85
Field trip to the moon		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$8.73
Octopus stew		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$8.73
I'm worried		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$7.85
My big family		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$7.95
Sergeant Reckless : the true story of the little horse who became a hero		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$9.61
Bruce's big fun day		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$4.99
Dear abuelo		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$6.95
Malala Yousafzai : warrior with words		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$11.34
Mindy Kim and the yummy seaweed business		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$5.99
Big problemas		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$7.85
All along the river		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$9.58
My happy year		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$8.73
And the bullfrogs sing : a life cycle begins		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$8.73

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dinosaur feathers		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$9.61
Wordy Birdy meets Mr. Cougarpants		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$7.85
Look up with me : Neil deGrasse Tyson : a life among the stars		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$8.73
The used-to-be best friend		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$4.99
Amina's song		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$7.85
Beak & Ally. #1,Unlikely friends		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$7.85
The sea in winter		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$7.85
Nothing fits a dinosaur		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$4.99
Fox at night		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$4.99
Jet the cat... : ...is not a cat?!		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$9.61
Mapping Sam		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$7.85
Measuring up		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$12.25
Amari and the night brothers		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$8.73
The missing magic		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$5.99
Bo and the merbaby		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$5.99

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Guarding the invisible dragons		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$5.99
The one and only Bob		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$8.73
Pete the Cat's not so groovy day		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$4.99
The good egg and the talent show		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$4.99
Alligator vs. python		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$4.99
Pete at the beach		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$4.99
Biscuit feeds the pets		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$4.99
Where are my books?		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$7.85
It came in the mail		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$7.85
Where the mountain meets the moon		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$11.37
All about bears		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$4.99
See Pip flap		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$4.99
Fox the tiger		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$4.99
I survived the sinking of the Titanic, 1912		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$10.49
Paws for a cause		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$5.99

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Biscuit flies a kite		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$4.99
Bad Kitty does not like snow		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$5.99
Remarkably Ruby		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$13.13
Ultimate bug rumble		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$4.99
Ultimate dinosaur rumble		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$4.99
Ultimate ocean rumble		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$4.99
There was an old lady who swallowed a cactus!		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$6.97
There was an old lady who swallowed a clover!		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$6.97
In the tall, tall grass		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$7.85
Planting Stories The Life of Librarian and Storyteller Pura Belpre		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$8.73
Cranky Chicken. 1		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$7.85
Hey, water!		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$9.61
The lion of Mars		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$8.73
Front desk		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$7.85
Beneath the bed and other scary stories		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$4.99

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Magic tree house. 1,Dinosaurs before dark		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$9.61
Eye by eye : comparing how animals see		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$7.54
Sleepover at the museum		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$7.85
Max & Mo's 100th day of school!		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$4.99
Lili Macaroni		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$11.34
Let's swap for a day		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$7.95
Woodpecker girl		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$8.95
A quiet girl		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$12.22
Big mouth Elizabeth		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$6.97
A sea otter to the rescue		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$4.99
If you played hide-and-seeK with a chameleon		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$8.70
Kitty and the moonlight rescue		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$5.99
The arctic fox's journey		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$6.97
Dance like a leaf		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$9.61
Operation do-over		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$8.73

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
City spies		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$8.73
Rescuing the Declaration of Independence : how we almost lost the words that built America		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$8.73
The library bus		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$12.22
Pink is for blobfish : discovering the world's perfectly pink animals		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$8.73
Walt's imagination : the life of Walt Disney		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$8.73
A library book for Bear		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$7.85
On our street : our first talk about poverty		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$13.98
Little Red		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$8.73
Cornbread & Poppy		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$6.97
Democracy for dinosaurs : a guide for young citizens		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$8.73
Caroline's comets : a true story		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$8.73
The little engine that could		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$5.99
Aven Green, sleuthing machine		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$5.95
A pig, a fox, and a box		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$4.99
Picture day jitters		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$7.85

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Churro and the magician		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$7.85
The sea monster		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$4.99
I had ten hats		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$7.85
Cat likes red		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$7.85
Oodles of doodles!		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$4.99
Jet the cat... : ...is not a cat?!		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$9.61
You are a star, Ruth Bader Ginsburg		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$7.85
Ballet Bruce		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$4.99
Superluminous		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$9.61
The name of this book is secret		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$9.61
The miraculous journey of Edward Tulane		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$14.01
My first trip to the library		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$8.25
Interrupting chicken		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$7.85
Igor		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$10.00
The Otter in Charge A Conflict Resolution Story		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$8.95

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I am not a penguin : animals in the Polar regions		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$8.95
The teacher from the Black Lagoon		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$3.99
Oh no, George!		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$8.73
When the cousins came		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$8.73
Helen Keller		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$5.99
Sunnyside Plaza		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$7.85
Dinner on domingos		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$9.61
Ruby's Chinese New Year		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$8.73
Crunch : the shy dinosaur		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$7.85
Just like brothers		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$9.61
Efren divided		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$7.85
The King of Little Things		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$7.85
The best of Iggy		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$7.85
Stella Diaz has something to say		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$6.97
Rescue & Jessica : a life-changing friendship		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$7.85

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I'm trying to love spiders : (it isn't easy.)		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$8.73
A boy called Bat		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$6.99
Jabari jumps		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$7.85
Whoosh! : Lonnie Johnson's super-soaking stream of inventions		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$7.85
The last		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$7.85
King & Kayla and the case of the gold ring		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$6.97
Winter is here		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$8.99
The good garden : how one family went from hunger to having enough		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$10.49
The bear ate your sandwich		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$7.85
Oh, no!		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$8.73
Fox & Rabbit		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$7.85
The day war came		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$7.85
I stink!		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$8.73
How do satellites stay in space? : a book about how satellites work		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$6.97
One hen : how one small loan made a big difference		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$10.49

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The sandcastle that Lola built		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$8.73
Save it!		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$7.85
Windows		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$7.85
A pandemic is worldwide		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$7.85
Toad weather		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$7.85
Garbage trucks		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$6.95
Me, Frida, and the secret of the peacock ring		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$7.85
Dad and me in the morning		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$7.85
Marianthe's story. Painted words ;Marianthe's story.Spoken memories		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$8.73
Flor and Miranda steal the show		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$7.85
The red bicycle : the extraordinary story of one ordinary bicycle		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$10.49
Hana's hundreds of hijabs		1	2304871	604407 3/7/2023	24101.1000.56118.0200.043162.0000	\$8.73

Check #: 36122

PO/InvoiceTotal:	\$1,759.61
Vendor Total:	\$46,447.24

FOUR CORNERS WELDING AND GAS 7036

Check Group:

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER TRANSPORTATION DEPT. FOR MAINTENANCE, PARTS AND SUPPLIES FOR GMCS DISTRICT VEHICLES JULY 2022 TO MAY 2023		1	2300068	GG 646591 3/8/2023	13000.2700.56118.0000.043000.0000	\$183.76
Check #: 36123						
PO/InvoiceTotal:						\$183.76
Check Group:						
BLANKET PURCHASE ORDER, TRANSPORTATION DEPARTMENT FOR MONTHLY CYLINDER RENTAL FOR GMCS DISTRICT FLEET JULY 2022 TO JUNE 2023		1	2300069	GR00174524 3/8/2023	13000.2700.55915.0000.043000.0000	\$162.28
Check #: 36123						
PO/InvoiceTotal:						\$162.28
Check Group:						
CYLINDER RENTAL		1	2301636	GR00174580 3/8/2023	11000.1000.56118.0170.043075.0000	\$89.00
SALES TAX		0	2301636	GR00174580 3/8/2023	11000.1000.56118.0170.043075.0000	\$5.34
Check #: 36123						
PO/InvoiceTotal:						\$94.34
Check Group:						
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES WITH MSR DISTRICT WIDE FROM TO DATE UNTIL JUNE 20, 2023		1	2304318	30431 3/8/2023	11000.2600.56118.0000.043999.0000	\$197.44
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES WITH MSR DISTRICT WIDE FROM TO DATE UNTIL JUNE 20, 2023		1	2304318	GG 646383 3/8/2023	11000.2600.56118.0000.043999.0000	\$299.07

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES WITH MSR DISTRICT WIDE FROM TO DATE UNTIL JUNE 20, 2023		1	2304318	GG 646392 3/8/2023	11000.2600.56118.0000.043999.0000	\$285.79
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES WITH MSR DISTRICT WIDE FROM TO DATE UNTIL JUNE 20, 2023		1	2304318	GG 646406 3/8/2023	11000.2600.56118.0000.043999.0000	\$52.46
Check #: 36123						
						PO/InvoiceTotal: <u>\$834.76</u>
						Vendor Total: <u>\$1,275.14</u>
FRONTIER	24384					
Check Group:						
To provide POTS services to north schools in Frontier service area.		1	2300209	5056553357-0225 2023 3/9/2023	11000.2600.54416.0000.043935.0000	\$97.96
To provide POTS services to north schools in Frontier service area.		1	2300209	5056553378-0225 2023 3/9/2023	11000.2600.54416.0000.043935.0000	\$88.77
To provide POTS services to north schools in Frontier service area.		1	2300209	5057332216-0225 2023 3/9/2023	11000.2600.54416.0000.043935.0000	\$557.22
To provide POTS services to north schools in Frontier service area.		1	2300209	5057332297-0225 2023 3/9/2023	11000.2600.54416.0000.043935.0000	\$546.59
To provide POTS services to north schools in Frontier service area.		1	2300209	5057332555-0225 2023 3/9/2023	11000.2600.54416.0000.043935.0000	\$574.41
To provide POTS services to north schools in Frontier service area.		1	2300209	5057332579-0225 2023 3/9/2023	11000.2600.54416.0000.043935.0000	\$90.80
To provide POTS services to north schools in Frontier service area.		1	2300209	5057352211-0225 2023 3/9/2023	11000.2600.54416.0000.043935.0000	\$546.59

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
To provide POTS services to north schools in Frontier service area.		1	2300209	5057772288-0225 2023 3/9/2023	11000.2600.54416.0000.043935.0000	\$507.48
To provide POTS services to north schools in Frontier service area.		1	2300209	5057772380-0225 2023 3/9/2023	11000.2600.54416.0000.043935.0000	\$921.38
To provide POTS services to north schools in Frontier service area.		1	2300209	5057772390-0225 2023 3/9/2023	11000.2600.54416.0000.043935.0000	\$164.62
To provide POTS services to north schools in Frontier service area.		1	2300209	5057860700-0225 2023 3/9/2023	11000.2600.54416.0000.043935.0000	\$6.99
To provide POTS services to north schools in Frontier service area.		1	2300209	5057860903-0225 2023 3/9/2023	11000.2600.54416.0000.043935.0000	\$12.59
To provide POTS services to north schools in Frontier service area.		1	2300209	5057860908-0225 2023 3/9/2023	11000.2600.54416.0000.043935.0000	\$12.59
To provide POTS services to north schools in Frontier service area.		1	2300209	5057865323-0225 2023 3/9/2023	11000.2600.54416.0000.043935.0000	\$634.37
To provide POTS services to north schools in Frontier service area.		1	2300209	5057865663-0225 2023 3/9/2023	11000.2600.54416.0000.043935.0000	\$292.63
To provide POTS services to north schools in Frontier service area.		1	2300209	5057865665-0225 2023 3/9/2023	11000.2600.54416.0000.043935.0000	\$756.54
To provide POTS services to north schools in Frontier service area.		1	2300209	5057867225-0225 2023 3/9/2023	11000.2600.54416.0000.043935.0000	\$83.73

Check #: 36124

PO/InvoiceTotal:	\$5,895.26
Vendor Total:	\$5,895.26

FRONTLINE TECHNOLOGIES GROUP LLC

Check Group:

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Service Tracking Unlimited Usage for Internal Employees Start Date: 10/25/2022 End Date: 10/24/2023		1	2301760	INVUS175476 3/7/2023	25153.1000.56113.2000.043177.0000	\$1,289.50
					Check #: 36125	
					PO/InvoiceTotal:	\$1,289.50
					Vendor Total:	\$1,289.50
FULL CIRCLE CHIROPRACTIC						
Check Group:						
BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT ; DRUG SCREENING/DOT PHYSICALS FOR GMCS TRANSPORTATION EMPLOYEES JULY 2022 THRU JUNE 2023		1	2300047	12/7/22 3/8/2023	13000.2700.55915.0000.043000.0000	\$120.00
BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT ; DRUG SCREENING/DOT PHYSICALS FOR GMCS TRANSPORTATION EMPLOYEES JULY 2022 THRU JUNE 2023		1	2300047	2/28/2023 3/8/2023	13000.2700.55915.0000.043000.0000	\$120.00
BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT ; DRUG SCREENING/DOT PHYSICALS FOR GMCS TRANSPORTATION EMPLOYEES JULY 2022 THRU JUNE 2023		1	2300047	3/1/2023 3/8/2023	13000.2700.55915.0000.043000.0000	\$391.64
					Check #: 36126	
					PO/InvoiceTotal:	\$631.64
Check Group:						
DOT PHYSICAL EXAMS W/ DRUG TEST FOR GALLUP- MCKINLEY COUNTY SCHOOL HOME/SCHOOL LIAISONS 22-23 SY		1	2300133	12/8 3/8/2023	11000.2100.55915.0000.043978.0000	\$195.82
DOT PHYSICAL EXAMS W/ DRUG TEST FOR GALLUP- MCKINLEY COUNTY SCHOOL HOME/SCHOOL LIAISONS 22-23 SY		1	2300133	2/1/2023 3/8/2023	11000.2100.55915.0000.043978.0000	\$195.82
					Check #: 36126	
					PO/InvoiceTotal:	\$391.64

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,023.28
GALLUP LUMBER & SUPPLY	99247					
Check Group:						
SLEDGE 2 FACE 8# COLLINS		1	2303882	110552 3/7/2023	11000.1000.56118.4021.043073.0000	\$32.72
CIRCULAR SAW 20V 6.5" SERIAL#		1	2303882	110552 3/7/2023	11000.1000.56119.4021.043073.0000	\$279.00
20V MAX XR HMDL/IMDV CL SERIAL# SERIAL# SERIAL# SERIAL#		4	2303882	110552 3/7/2023	11000.1000.56119.4021.043073.0000	\$1,276.00
SCREWDRIVING SET 45 PC		4	2303882	110552 3/7/2023	11000.1000.56118.4021.043073.0000	\$80.24
IBEAM LEVEL HD 48" 4VIAL		1	2303882	110552 3/7/2023	11000.1000.56118.4021.043073.0000	\$33.29
TAPE MEASR 1"X25' PWRLOCK		4	2303882	110552 3/7/2023	11000.1000.56118.4021.043073.0000	\$51.96
REEL STRINGLINR 540'ORNG		1	2303882	110552 3/7/2023	11000.1000.56118.4021.043073.0000	\$13.49
SHOVL RND-PT LONG-HND47"		4	2303882	110552 3/7/2023	11000.1000.56118.4021.043073.0000	\$50.36
RAKE BOW WOOD ACE 16T		2	2303882	110552 3/7/2023	11000.1000.56118.4021.043073.0000	\$48.58
KNIFE UTIL RETRACT ACE		1	2303882	110552 3/7/2023	11000.1000.56118.4021.043073.0000	\$5.03
LEATHER PALM WORK GLOVE MED.		10	2303882	110552 3/7/2023	11000.1000.56118.4021.043073.0000	\$53.90
LEATHER PALM WORK GLOVE LARGE		10	2303882	110552 3/7/2023	11000.1000.56118.4021.043073.0000	\$53.90

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PENCIL CARPNTR HARD LEAD		8	2303882	110552 3/7/2023	11000.1000.56118.4021.043073.0000	\$10.00
PLSTC BUCKET 5G WHT AVE		8	2303882	110552 3/7/2023	11000.1000.56118.4021.043073.0000	\$47.44
WHEELBARROW 6CF STEEL		1	2303882	110552 3/7/2023	11000.1000.56119.4021.043073.0000	\$119.99
PIPE PVC SCH40 3/4"X20' NO REFUND/EXCHANGE ON CUT ITEMS		6	2303882	110552 3/7/2023	11000.1000.56118.4021.043073.0000	\$11.94
CEMENT/PRIMER PVC 4OZPK2		1	2303882	110552 3/7/2023	11000.1000.56118.4021.043073.0000	\$12.59
BUSHING PVC40 IMPT3/4FPT		1	2303882	110552 3/7/2023	11000.1000.56118.4021.043073.0000	\$3.59
ADAPTR SCH40 3/4SL3/4MPT		2	2303882	110552 3/7/2023	11000.1000.56118.4021.043073.0000	\$2.50
UNION PVC 3/4 X 3/4 SLIP		1	2303882	110552 3/7/2023	11000.1000.56118.4021.043073.0000	\$6.83
BUSHING 40PVC 2"MPT1"FPT		1	2303882	110552 3/7/2023	11000.1000.56118.4021.043073.0000	\$5.93
SHALLOW WELL PUMP 3/4HP		1	2303882	110552 3/7/2023	11000.1000.56119.4021.043073.0000	\$252.69
ACE DIGITAL WTR TIMR 1ZN		1	2303882	110552 3/7/2023	11000.1000.56118.4021.043073.0000	\$40.34
BATTERY ALKALINE AA 20PK		1	2303882	110552 3/7/2023	11000.1000.56118.4021.043073.0000	\$22.99
ALL PURPOSE SOIL 2CF		20	2303882	110552 3/7/2023	11000.1000.56118.4021.043073.0000	\$239.80
PIPE PVC SCH40 2"X20' 10/JT= 20FT- \$37.18 PER JT NO REFUND/EXCHANGE ON CUT ITEMS		10	2303882	110552 3/7/2023	11000.1000.56118.4021.043073.0000	\$371.80

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PIPE PVC SCH40 3/4"X20' 5/JT= 20FT- \$15.99 PER JTJT NO REFUND/EXCHANGE ON CUT ITEMS		5	2303882	110552 3/7/2023	11000.1000.56118.4021.043073.0000	\$79.95
STRAP RIGID 2HOLE 2"		30	2303882	110552 3/7/2023	11000.1000.56118.4021.043073.0000	\$38.10
STRAP RIGID 2HOLE3/4"BG3		30	2303882	110552 3/7/2023	11000.1000.56118.4021.043073.0000	\$42.90
* 1/2X2' NO.40 GRADE #4 REBAR		42	2303882	110552 3/7/2023	11000.1000.56118.4021.043073.0000	\$58.38
CONDUIT PVC CMNT 1/2PT		2	2303882	110552 3/7/2023	11000.1000.56118.4021.043073.0000	\$14.38
1-1/4"X6 CRSE DRYUWL SCRW 26# 8M		2	2303882	110552 3/7/2023	11000.1000.56118.4021.043073.0000	\$5.88
2"X6 CRSE DRYWALL CREW 20# 3.5M		3	2303882	110552 3/7/2023	11000.1000.56118.4021.043073.0000	\$9.57
3"X8 CRSE DRYWALL SCREW 24# 2M		6	2303882	110552 3/7/2023	11000.1000.56118.4021.043073.0000	\$14.34
4"X10 DRYWALL SCRW BLACK 22# 1MPAIL PAINT HANDY		6	2303882	110552 3/7/2023	11000.1000.56118.4021.043073.0000	\$19.14
*1X4X10 PINE/SPRUCE		25	2303882	110552 3/7/2023	11000.1000.56118.4021.043073.0000	\$324.75
*1X4X12 PINE/SPRUCE		9	2303882	110552 3/7/2023	11000.1000.56118.4021.043073.0000	\$125.91
*2X4X10 PREMIUM STD & BTR W-FIR		30	2303882	110552 3/7/2023	11000.1000.56118.4021.043073.0000	\$269.70
HINGE GATE HD 3-1/2" ZN		4	2303882	110552 3/7/2023	11000.1000.56118.4021.043073.0000	\$19.16
GATE LATCH SLDBLT 4"ZN		2	2303882	110552 3/7/2023	11000.1000.56118.4021.043073.0000	\$13.74

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL SEASONSHOSE5/8X125		1	2303882	110552 3/7/2023	11000.1000.56118.4021.043073.0000	\$44.99
CORD EXTN 14/3 SJTW 100'		1	2303882	110552 3/7/2023	11000.1000.56118.4021.043073.0000	\$63.99
POLY DUMP CART 600LB		1	2303882	110552 3/7/2023	11000.1000.56119.4021.043073.0000	\$139.99
*2X12X8 #2 WHITE WOOD		4	2303882	110552 3/7/2023	11000.1000.56118.4021.043073.0000	\$91.96
*2X12X12 #2 WHITE WOOD		8	2303882	110552 3/7/2023	11000.1000.56118.4021.043073.0000	\$263.92
RYL P&P SG HHW 5GAL		1	2303882	110552 3/7/2023	11000.1000.56118.4021.043073.0000	\$168.73
ACE PAINT BRUSH 3"FLAT		4	2303882	110552 3/7/2023	11000.1000.56118.4021.043073.0000	\$31.96
HANDY PAINT PAIL LINERS		4	2303882	110552 3/7/2023	11000.1000.56118.4021.043073.0000	\$21.08
PAIL PAINT HANDY		4	2303882	110552 3/7/2023	11000.1000.56118.4021.043073.0000	\$44.76
Check #: 36127						
PO/InvoiceTotal:						\$5,034.18
Check Group:						
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORK ORDERS DISTRICTWIDE MSR FROM DATE OF PO UNTIL JUNE 30, 2023		1	2305039	810197 3/8/2023	31200.2600.56216.0000.043930.0000	\$34.11
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORK ORDERS DISTRICTWIDE MSR FROM DATE OF PO UNTIL JUNE 30, 2023		1	2305039	810205 3/8/2023	31200.2600.56216.0000.043930.0000	\$673.24

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORK ORDERS DISTRICTWIDE MSR FROM DATE OF PO UNTIL JUNE 30, 2023		1	2305039	810214 3/8/2023	31200.2600.56216.0000.043930.0000	\$108.96
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	810232 3/8/2023	31200.2600.56216.0000.043930.0000	\$19.18
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	810238 3/8/2023	31200.2600.56216.0000.043930.0000	\$38.62
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	810285 3/8/2023	31200.2600.56216.0000.043930.0000	\$41.35
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	810291 3/8/2023	31200.2600.56216.0000.043930.0000	\$185.79
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	810292 3/8/2023	31200.2600.56216.0000.043930.0000	\$59.99
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	810304 3/8/2023	31200.2600.56216.0000.043930.0000	\$70.47
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	810307 3/8/2023	31200.2600.56216.0000.043930.0000	\$255.98

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORK ORDERS DISTRICTWIDE MSR FROM DATE OF PO UNTIL JUNE 30, 2023		1	2305039	810318 3/8/2023	31200.2600.56216.0000.043930.0000	\$86.54
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	810327 3/8/2023	31200.2600.56216.0000.043930.0000	\$50.44
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	810346 3/8/2023	31200.2600.56216.0000.043930.0000	\$163.94
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	810352 3/8/2023	31200.2600.56216.0000.043930.0000	\$110.27
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	810371 3/8/2023	31200.2600.56216.0000.043930.0000	\$50.05
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	810416 3/8/2023	31200.2600.56216.0000.043930.0000	\$31.65
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	810435 3/8/2023	31200.2600.56216.0000.043930.0000	\$173.02
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	810448 3/8/2023	31200.2600.56216.0000.043930.0000	\$76.71

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORK ORDERS DISTRICTWIDE MSR FROM DATE OF PO UNTIL JUNE 30, 2023		1	2305039	810450 3/8/2023	31200.2600.56216.0000.043930.0000	\$158.38
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	810478 3/8/2023	31200.2600.56216.0000.043930.0000	\$102.56
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	810488 3/8/2023	31200.2600.56216.0000.043930.0000	\$254.76
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	810504 3/8/2023	31200.2600.56216.0000.043930.0000	\$94.02
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	810580 3/9/2023	31200.2600.56216.0000.043930.0000	\$140.49
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	810583 3/9/2023	31200.2600.56216.0000.043930.0000	\$26.38
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	810669 3/9/2023	31200.2600.56216.0000.043930.0000	\$83.98
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	810685 3/9/2023	31200.2600.56216.0000.043930.0000	\$47.98

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORK ORDERS DISTRICTWIDE MSR FROM DATE OF PO UNTIL JUNE 30, 2023		1	2305039	810699 3/9/2023	31200.2600.56216.0000.043930.0000	\$384.88
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	810725 3/9/2023	31200.2600.56216.0000.043930.0000	\$25.96
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	810736 3/9/2023	31200.2600.56216.0000.043930.0000	\$268.29
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	810737 3/9/2023	31200.2600.56216.0000.043930.0000	\$659.99
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	810762 3/9/2023	31200.2600.56216.0000.043930.0000	\$63.45
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	810763 3/9/2023	31200.2600.56216.0000.043930.0000	\$40.16
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	810768 3/9/2023	31200.2600.56216.0000.043930.0000	\$30.34
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	810797 3/9/2023	31200.2600.56216.0000.043930.0000	\$393.78

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORK ORDERS DISTRICTWIDE MSR FROM DATE OF PO UNTIL JUNE 30, 2023		1	2305039	810812 3/9/2023	31200.2600.56216.0000.043930.0000	\$99.20
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	810881 3/9/2023	31200.2600.56216.0000.043930.0000	\$162.78
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	810888 3/9/2023	31200.2600.56216.0000.043930.0000	\$144.10
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	810907 3/9/2023	31200.2600.56216.0000.043930.0000	\$178.97
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIAL AND SUPPLIES FOR WORK ORDERS DISTRICTWIDE MSR FROM DATE OF PO UNTIL JUNE 30, 2023		1	2305039	810912 3/9/2023	31200.2600.56216.0000.043930.0000	\$10.75
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	810938 3/9/2023	31200.2600.56216.0000.043930.0000	\$47.98
Check #: 36127						
PO/InvoiceTotal:						\$5,649.49
Check Group:						
QCKE S-U LH DST PN YL		4	2305473	155308 3/9/2023	11000.2600.56118.0000.043055.0000	\$75.88
ACE JOINT TAPE2-12X300'		2	2305473	155308 3/9/2023	11000.2600.56118.0000.043055.0000	\$28.78

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JNT CMPND DURA BD90 25LB		2	2305473	155308 3/9/2023	11000.2600.56118.0000.043055.0000	\$27.18
DELUXE EDGEGUARD SPREADER		1	2305473	155308 3/9/2023	11000.2600.56118.0000.043055.0000	\$99.99
FLEXVOLT BATT20V/60V 2PK		2	2305473	155308 3/9/2023	11000.2600.56118.0000.043055.0000	\$538.00
CM W/D VACUUM 20G 6.5HP		2	2305473	155308 3/9/2023	11000.2600.56118.0000.043055.0000	\$319.98
CMB PLIER AND WRNCH SET 10 PC		2	2305473	155308 3/9/2023	11000.2600.56118.0000.043055.0000	\$89.98
CORD EXTN 16/3 SJTW 50'		4	2305473	155308 3/9/2023	11000.2600.56118.0000.043055.0000	\$69.00
BACKPACK SPRYR 4 GAL ACE		2	2305473	155308 3/9/2023	11000.2600.56118.0000.043055.0000	\$230.90
BLADE UTIL HD100PK STNLY		2	2305473	155308 3/9/2023	11000.2600.56118.0000.043055.0000	\$25.58
M18 XC5.0 LI BATTERY 2 PK		2	2305473	155308 3/9/2023	11000.2600.56118.0000.043055.0000	\$498.00
REVOCLEAN BRUSH 4PK SET S/O		2	2305473	155308 3/9/2023	11000.2600.56118.0000.043055.0000	\$27.18
ECHOMATIC HEAD GT2400		12	2305473	155308 3/9/2023	11000.2600.56118.0000.043055.0000	\$383.88
LITHIUM ION AK30 BATTERY		4	2305473	155308 3/9/2023	11000.2600.56118.0000.043055.0000	\$519.80
CORDLESS BLOWER BGA 57 SET		2	2305473	155308 3/9/2023	11000.2600.56118.0000.043055.0000	\$399.98
Check #: 36127						
PO/InvoiceTotal:						\$3,334.11
Check Group:						
MISC FASTENERS		6	2306100	123001 3/8/2023	11000.2600.54311.0170.043073.0000	\$3.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TUBE SQUARE 1X36" 16GA		3	2306100	123001 3/8/2023	11000.2600.54311.0170.043073.0000	\$38.37
Check #: 36127						
PO/InvoiceTotal:						\$41.37
Check Group:						
TRAP MOUSE 2/PK VICTOR		10	2306257	166616 3/8/2023	11000.2600.56118.0000.043170.0000	\$20.70
Check #: 36127						
PO/InvoiceTotal:						\$20.70
Vendor Total:						\$14,079.85
GALLUP SERVICE MART	8042					
Check Group:						
SEBO UPRIGHT BAGS 8 PER BOX		2	2306407	120017 3/8/2023	11000.2600.56118.0000.043152.0000	\$56.00
Check #: 36128						
PO/InvoiceTotal:						\$56.00
Vendor Total:						\$56.00
GALLUP SUN PUBLISHING, LLC						
Check Group:						
ad to run weekly july-june2023 full page full color including start of the year parent information guide		1	2300045	5006 3/7/2023	11000.2200.55915.0000.043972.0000	\$335.38
ad to run weekly july-june2023 full page full color including start of the year parent information guide		5	2300045	5028 3/9/2023	11000.2200.55915.0000.043972.0000	\$1,676.91
Check #: 36129						
PO/InvoiceTotal:						\$2,012.29
Check Group:						
Newspaper purchase for delivery up to 5,000 for February - December 2023		1	2305583	5050 3/8/2023	11000.2200.55915.0000.043972.0000	\$450.17

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Newspaper purchase for delivery up to 5,000 for February - December 2023		1	2305583	5056 3/8/2023	11000.2200.55915.0000.043972.0000	\$457.88
					Check #: 36129	
						PO/InvoiceTotal: \$908.05
						Vendor Total: \$2,920.34
GEORGIA MANNING	400650					
Check Group:						
EMPLOYEE TRAVEL-TEACHERS		1	0	02/15-17/2023 3/8/2023	11000.1000.55819.4010.043134.0000	\$268.88
					Check #: 36130	
						PO/InvoiceTotal: \$268.88
						Vendor Total: \$268.88
GLENDIA BROWN						
Check Group:						
GMCS PROFESSIONAL SERVICES IN C.I.A. DEVELOPMENT JULY 1, 2022- JUNE 30, 2023- 74 DAYS TO SUPPORT DEVELOPMENT AND REVISION OF DISTRICT-WIDE CURRICULUM: ADAPTATION OF DISTRICT-WIDE CURRICULUM ADDITIONAL TOPICS TO BE DETERMINED \$800.00 PER DAY INCLUDES ALL EXPENSES.		2	2300343	330-2023 3/8/2023	11000.1000.55915.1010.043978.0000	\$1,680.00
					Check #: 36131	
						PO/InvoiceTotal: \$1,680.00
						Vendor Total: \$1,680.00
GLENN'S PASTRIES	8094					
Check Group:						
NOT TO EXCEED \$85.00 TO ORDER A FULL SHEET CAKE TO CELEBRATE GALLUP HIGH SCHOOL JANUARY BIRTHDAYS ON FEBRUARY 24, 2023		1	2306175	2242023-ghs 3/8/2023	23028.1000.56118.8100.043055.0000	\$76.95

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 36132						
PO/InvoiceTotal:						\$76.95
Vendor Total:						\$76.95
GOPHER SPORT	3475					
Check Group:						
WALL MAT - 2" FLAME-RETARDANT URETHANE FOAM, PERMANENT-MOUNT, 7'H X 2'W COLOR: HADAR 14OZ TEXTURED VINYL PANEL 1: FOREST GREEN COLOR: HADAR 14OZ TEXTURED VINYL PANEL 2: FOREST GREEN		-42	2300848	cr34273	11000.1000.56119.9240.043000.0000	(\$8,127.00)
				1/24/2023		
Check #: 36133						
PO/InvoiceTotal:						(\$8,127.00)
Check Group:						
GOHER RAINBOW PERFORMERPLUS-RUBBER BASKETBALL SIZE 5, SET OF 6		1	2305285	IN253647	25147.2100.56118.0000.043066.0000	\$99.95
				3/8/2023		
RAWLING EDGE COMP=COMPOSITE FOOTBALL		35	2305285	IN253647	25147.2100.56118.0000.043066.0000	\$1,038.10
				3/8/2023		
WILSON NCAA VANTAGE- SOCCER BALL, WHITE SIZE 4		20	2305285	IN253647	25147.2100.56118.0000.043066.0000	\$539.20
				3/8/2023		
WILSON NCAA VANTAGE- SOCCER BALL, PINK, SIZE 4		20	2305285	IN253647	25147.2100.56118.0000.043066.0000	\$539.20
				3/8/2023		
RAWLING RENAGADE SERIES- ALL LEATHER GLOVE, 12"L LEFT THROW		15	2305285	IN253647	25147.2100.56118.0000.043066.0000	\$782.40
				3/8/2023		
CLASSPLUS GLOVE PACK- ALL STAR, RAINBOW		2	2305285	IN253647	25147.2100.56118.0000.043066.0000	\$2,198.00
				3/8/2023		
GOHER RAINBOW SOFT-FLY BASEBALLS- 3" DIA, SET OF 6		3	2305285	IN253647	25147.2100.56118.0000.043066.0000	\$121.38
				3/8/2023		

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GOHER RAINBOW SOFT-FLY SOFTBALLS- 3" DIA, SET OF 6		3	2305285	IN253647 3/8/2023	25147.2100.56118.0000.043066.0000	\$148.38
RAINBOW SKYBLAZER FOAM DISCS CLASS PACK- 12"		1	2305285	IN253647 3/8/2023	25147.2100.56118.0000.043066.0000	\$382.50
RAINBOW G10000 ALUMINUM/STEEL BADMINTON RACQUETS- 26"L COATED STEEL STRINGS, SET OF 6		15	2305285	IN253647 3/8/2023	25147.2100.56118.0000.043066.0000	\$1,281.90
GOPHER RAINBOW POWERTRAC VOLLEYBALL-SYNTHETIC SET OF 6		2	2305285	IN253647 3/8/2023	25147.2100.56118.0000.043066.0000	\$199.90
RAINBOW ENORMASPORT BIGGIE BIRDIE- SET OF 6		15	2305285	IN253647 3/8/2023	25147.2100.56118.0000.043066.0000	\$449.25
Check #: 36133						
PO/InvoiceTotal:						\$7,780.16
Check Group:						
CUBBY STORAGE - 12 CUBBY COLOR: SANDUSKY LEE STEEL STORAGE CUBBY: FOREST GREEN		3	2305588	IN261496 3/8/2023	11000.1000.56119.9240.043155.0000	\$1,887.30
SHIPPING, HANDLING & PROCESSING		1	2305588	IN261496 3/8/2023	11000.1000.56118.9240.043155.0000	\$320.84
Check #: 36133						
PO/InvoiceTotal:						\$2,208.14
Check Group:						
EVOLUTION ANTIMICROBIAL MEDICINE BALL 14LB 14" DIA PURPLE		10	2305832	IN257980 3/8/2023	11000.1000.56118.9248.043073.0000	\$799.50
YUKON 2.0 COMPLETE SLED SET		1	2305832	IN257980 3/8/2023	11000.1000.56119.9248.043073.0000	\$449.00
YUKON 2.0 INDOOR RUNNERS PAIR		1	2305832	IN257980 3/8/2023	11000.1000.56118.9248.043073.0000	\$51.45
Check #: 36133						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,299.95</u>
						Vendor Total: <u>\$3,161.25</u>
GRAINGER INC.	8123					
Check Group:						
RED SIDE MOUNT TOOL BOX		2	2304367	9611074718 3/8/2023	11000.2600.56119.0000.043999.0000	\$1,195.94
RED LABEL SINGLE CROSSOVER TOOL BOX		1	2304367	9611074718 3/8/2023	11000.2600.56119.0000.043999.0000	\$699.49
Check #: 36134						PO/InvoiceTotal: <u>\$1,895.43</u>
Check Group:						
PRIMARY W/INTERRPTD PILOT, 60HZ		2	2304988	9600726070 3/8/2023	31200.2600.56216.0000.043930.0000	\$2,285.36
Check #: 36134						PO/InvoiceTotal: <u>\$2,285.36</u>
Check Group:						
Mobile Table, 48 in. W, Cherry. Manufacturer: REGENCY. Part Number: MKTRCC4824CH. Origin: ON		3	2305268	9605088310 3/8/2023	11000.2400.56119.0170.043077.0000	\$1,147.47
Check #: 36134						PO/InvoiceTotal: <u>\$1,147.47</u>
Check Group:						
TRIO PRO HEPA FILTER KIT		60	2305359	9596138223 3/8/2023	31200.2600.56216.0000.043930.0000	\$7,815.00
AUTOMATIC AIR VENT, BRASS, 3/4 X 1/2IN		6	2305359	9621357251 3/8/2023	31200.2600.56216.0000.043930.0000	\$446.22
Check #: 36134						PO/InvoiceTotal: <u>\$8,261.22</u>
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MASKING TAPE, 1 7/8"W, 60 YD L, BLUE, PK24		1	2305683	9597492850 3/8/2023	31200.2600.56216.0000.043930.0000	\$399.49
PAINTERS MASKING TAPE, 1"W, 60 YD L, BLUE		25	2305683	9597492850 3/8/2023	31200.2600.56216.0000.043930.0000	\$215.50
ICE MACHINE SANITIZER, 16OZ		10	2305683	9597492850 3/8/2023	31200.2600.56216.0000.043930.0000	\$173.70
TEMP/PRESSURE RELIEF VALVE, 150 PSI, 210 F		6	2305683	9597492850 3/8/2023	31200.2600.56216.0000.043930.0000	\$118.20
T AND P RELIEF VALVE, 3/4IN INLET		6	2305683	9597492850 3/8/2023	31200.2600.56216.0000.043930.0000	\$72.42
THREAD SEALANT TAPE, 1/2" W, WHITE		40	2305683	9597492850 3/8/2023	31200.2600.56216.0000.043930.0000	\$76.80
WATER KEY, FOUR WAY, STEEL, VINYL POUCH		10	2305683	9597492850 3/8/2023	31200.2600.56216.0000.043930.0000	\$74.20
FLUSH VALVE CARTRIDGE, FLUSHMATE		10	2305683	9597492850 3/8/2023	31200.2600.56216.0000.043930.0000	\$365.10
VACUUM BREAKER REPAIR KIT		10	2305683	9597492850 3/8/2023	31200.2600.56216.0000.043930.0000	\$283.80
RELIEF VALVE, SLOAN		50	2305683	9597492850 3/8/2023	31200.2600.56216.0000.043930.0000	\$384.50
T AND P RELIEF VALVE, 3/4 IN, INLET		6	2305683	9597492850 3/8/2023	31200.2600.56216.0000.043930.0000	\$962.52
ROCKER WALL PLATE, IVORY		40	2305683	9597492850 3/8/2023	31200.2600.56216.0000.043930.0000	\$22.80
ROCKER WALL PLATE, WHITE		40	2305683	9597492850 3/8/2023	31200.2600.56216.0000.043930.0000	\$22.80
G-TEK, PK12, LARGE		3	2305683	9603964462 3/8/2023	31200.2600.56216.0000.043930.0000	\$107.97
COATED GLOVES, BLACK, M, PK12		4	2305683	9603964462 3/8/2023	31200.2600.56216.0000.043930.0000	\$74.52

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
G-TEK, PK12, XXL		1	2305683	9603964462 3/8/2023	31200.2600.56216.0000.043930.0000	\$33.83
Check #: 36134						
PO/InvoiceTotal:						\$3,388.15
Check Group:						
PORTABLE SCAFFOLD, 72" D, STEEL		3	2305704	9604164047 3/8/2023	27502.1000.56119.4020.043055.0000	\$2,429.61
GUARDRAIL SCAFFOLD, STEEL		3	2305704	9604164047 3/8/2023	27502.1000.56119.4020.043055.0000	\$1,000.47
Check #: 36134						
PO/InvoiceTotal:						\$3,430.08
Check Group:						
ACTUATOR ASSEMBLY, SLOAN		40	2305947	9604732975 3/8/2023	31200.2600.56216.0000.043930.0000	\$1,384.80
ELECTRIC TANKLESS WATER HEATER, 277V		6	2305947	9604732975 3/8/2023	31200.2600.56216.0000.043930.0000	\$1,423.92
REPLACEMENT LENS, 97-7/8"L X 7-3/8"W		1	2305947	9604732975 3/8/2023	31200.2600.56216.0000.043930.0000	\$89.03
IGNITION CONTROL, COMMERCIAL		8	2305947	9604732975 3/8/2023	31200.2600.56216.0000.043930.0000	\$2,044.48
CABLE TIE, 14.9IN, BLK, PK100		5	2305947	9604732975 3/8/2023	31200.2600.56216.0000.043930.0000	\$118.90
CABLE TIE, 12IN SILVER, PK100		5	2305947	9604732975 3/8/2023	31200.2600.56216.0000.043930.0000	\$1,152.05
V-BELT, A40, 42IN		10	2305947	9604732975 3/8/2023	31200.2600.56216.0000.043930.0000	\$101.20
V-BELT, A39, 41IN		10	2305947	9604732975 3/8/2023	31200.2600.56216.0000.043930.0000	\$114.00
V-BELT, A38, 40IN		10	2305947	9604732975 3/8/2023	31200.2600.56216.0000.043930.0000	\$109.70

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
V-BELT, A50, 52IN		10	2305947	9604732975 3/8/2023	31200.2600.56216.0000.043930.0000	\$132.40
LINK V-BELT, A/4L, 25FT		6	2305947	9604732975 3/8/2023	31200.2600.56216.0000.043930.0000	\$1,651.74
INTERMITTEN PILOT MOD, 1-2 ROD CONTROL		1	2305947	9604732975 3/8/2023	31200.2600.56216.0000.043930.0000	\$178.91
HOT SURFACE IGNITION, NITRIDE, 120VAC		20	2305947	9604732983 3/8/2023	31200.2600.56216.0000.043930.0000	\$767.60
FENCE SCREE, 50FT L, 6FT H, BLACK		8	2305947	9604732991 3/8/2023	31200.2600.56216.0000.043930.0000	\$2,870.40
ELECTRIC TANKLESS WATER HEATER, 277V		3	2305947	9605076539 3/8/2023	31200.2600.56216.0000.043930.0000	\$711.96
UVC AIR PURIFIER REPL LAMP, 13IN L, 2PK		10	2305947	9605346833 3/8/2023	31200.2600.56216.0000.043930.0000	\$655.30
TRIO PRO UVC LAMP KIT		6	2305947	9610648074 3/8/2023	31200.2600.56216.0000.043930.0000	\$1,069.20
					Check #: 36134	
					PO/InvoiceTotal:	\$14,575.59
Check Group:						
SEALED BALL BEARING STEEL SLIVER RED		20	2306280	9620508037 3/8/2023	11000.2500.56118.0000.043972.0000	\$62.40
					Check #: 36134	
					PO/InvoiceTotal:	\$62.40
Check Group:						
VERTICAL CYLINDER STORAGE, CAPACITY 18 MANUFACTURER: CONDOR		2	2306289	9620832601 3/8/2023	21000.3100.56119.0000.043000.0000	\$1,777.76
					Check #: 36134	
					PO/InvoiceTotal:	\$1,777.76
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REPLACEMENT TUBE CUTTING WHEEL		20	2306420	9624309242 3/8/2023	31200.2600.56216.0000.043930.0000	\$162.60
TUBBING CUTTER, COPPER, BRASS, ALUMINUM		10	2306420	9624309242 3/8/2023	31200.2600.56216.0000.043930.0000	\$397.80
BATTER CHARGER		1	2306420	9624309242 3/8/2023	31200.2600.56216.0000.043930.0000	\$336.28
REFRACTOMETER, HANDHELD, 0-20		2	2306420	9624309242 3/8/2023	31200.2600.56216.0000.043930.0000	\$341.86
CORDLESS COMBINATION KIT, 6 TOOLS, 20V		5	2306420	9624309242 3/8/2023	31200.2600.56216.0000.043930.0000	\$4,645.00
Check #: 36134						
PO/InvoiceTotal:						\$5,883.54
Check Group:						
GRAB BAR FOR MANFLOW U HANDLE		47	2306421	9623597763 3/8/2023	31200.2600.56216.0000.043930.0000	\$916.50
Check #: 36134						
PO/InvoiceTotal:						\$916.50
Vendor Total:						\$43,623.50
GTM SPORTSWEAR						
Check Group:						
GIRLS CM GIRLS DK V-NECK SHELL 4 RHS-FULL FRONT 1-LGE 1-XS		2	2303695	101513187 3/8/2023	11000.1000.56118.9258.043130.0000	\$147.98
WOMENS CM LADIES SF V-NECK CROP 1 2-XS		2	2303695	101513187 3/8/2023	11000.1000.56118.9258.043130.0000	\$93.98
WOMENS CM LADIE DK V-NTH SKIRT2 1-LG 1-XS		2	2303695	101513187 3/8/2023	11000.1000.56118.9258.043130.0000	\$85.98
Check #: 36135						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$327.94</u>
						Vendor Total: <u>\$327.94</u>
HILTON GARDEN INN-GALLUP						
Check Group:						
3 CHICKEN TAQUITIOS		1	2305944	246057 3/7/2023	25147.1000.56118.0400.043016.0000	\$195.00
3 BEEF TAQUITOS		1	2305944	246057 3/7/2023	25147.1000.56118.0400.043016.0000	\$195.00
3 QTS CHIPS SALSA		1	2305944	246057 3/7/2023	25147.1000.56118.0400.043016.0000	\$75.00
LEMONADE, ICED TEA & WATER		1	2305944	246057 3/7/2023	25147.1000.56118.0400.043016.0000	\$116.25
Check #: 36136						
						PO/InvoiceTotal: <u>\$581.25</u>
						Vendor Total: <u>\$581.25</u>
HINKLE + LANDERS, PC						
Check Group:						
Review and Implementation of Lease Standards - GASB 87 \$300.00 - David Skeet \$300.00 - Chief M \$300.00 - Ramah Land \$300.00 - Church Rock		1	2301342	23-02-503 3/8/2023	11000.2300.53411.0000.043999.0000	\$1,293.00
Check #: 36137						
						PO/InvoiceTotal: <u>\$1,293.00</u>
						Vendor Total: <u>\$1,293.00</u>
HUGHES NETWORK SYSTEMS LLC						
Check Group:						
12 Subscription for for Satelite Broadband service for TGH		1	2300212	B1-405524301 3/9/2023	11000.2600.54416.0000.043935.0000	\$1,028.88
Check #: 36138						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,028.88</u>
						Vendor Total: \$1,028.88
IMMIGRATION SUPPORT SERVICES						
Check Group:						
GREEN CARD PROCESSING FEES/COST FOR GMCS EMPLOYEES FOR SCHOOL YEAR 2022-2023	1		2300098	52159 3/3/2023	11000.2500.55915.0000.043975.0000	\$300.00
						Check #: 36139
						PO/InvoiceTotal: <u>\$300.00</u>
						Vendor Total: \$300.00
IN LIKE FLYNN DESIGN						
Check Group:						
GMCS GRADUATE PROFILE ILLUSTRATION -	1		2303112	00128 3/6/2023	11000.1000.55915.4021.043978.0000	\$1,941.75
STOCK ILLUSTRATION/ICONS	1		2303112	00128 3/6/2023	11000.1000.55915.4021.043978.0000	\$323.63
						Check #: 36140
						PO/InvoiceTotal: <u>\$2,265.38</u>
						Vendor Total: \$2,265.38
JACLYN BILLY						
Check Group:						
EMPLOYEE TRAVEL-TEACHERS	1	0		02/15-17/2023 3/6/2023	11000.1000.55819.4010.043162.0000	\$113.29
						Check #: 36141
						PO/InvoiceTotal: <u>\$113.29</u>
						Vendor Total: \$113.29
JENNIFER LEE						
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REIMBURSEMENT FOR TRAVEL EXPENSES RELATED TO THE NMASBO WINTER CONFERENCE IN ABQ, NM. 2/14/23 THROUGH 2/17/23		1	2304961	02/14-17/2023 3/3/2023	11000.2500.55813.0000.043972.0000	\$245.40
					Check #: 36142	
					PO/InvoiceTotal:	\$245.40
					Vendor Total:	\$245.40
JR HOUSTON						
Check Group:						
Reimbursement for lodging for NMASBO Winter Conference in ABQ, NM Feb 15-17, 2023. 2 nights total for JR Houston		1	2306019	02/15-17/2023 3/8/2023	11000.2500.55813.0000.043972.0000	\$245.40
Reimbursement for meals for NMASBO Winter Conference in ABQ, NM Feb 15-17, 2023. 3 days total for JR Houston		1	2306019	02/15-17/2023 3/8/2023	11000.2500.55813.0000.043972.0000	\$56.02
					Check #: 36143	
					PO/InvoiceTotal:	\$301.42
					Vendor Total:	\$301.42
JVANNA HANKS II						
	282419					
Check Group:						
MEAL REIMBURSEMENT FOR NMASBO TRAINING FEBRUARY 15-17, ALBUQUERQUE NM		1	2305963	02/15-17/2023 3/6/2023	11000.2500.53330.0000.043972.0000	\$96.00
					Check #: 36144	
					PO/InvoiceTotal:	\$96.00
					Vendor Total:	\$96.00
K & B COMPANY						
	2617					
Check Group:						
4.25 lb bulk nacho chips		10	2306073	9300037 3/8/2023	23028.1000.56118.0300.043055.0000	\$85.80
R & I hot dog buns 16ct		30	2306073	9300037 3/8/2023	23028.1000.56118.0300.043055.0000	\$162.60

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 36145						
PO/InvoiceTotal:						\$248.40
Vendor Total:						\$248.40
KACHINA RENTALS LLC	20427					
Check Group:						
2 - 20' STORAGE CONTAINER RENTALS - #248, #509 JULY 1, 2022 THRU JUNE 30, 2023		2	2300074	129370 3/6/2023	21000.3100.55915.0000.043000.0000	\$238.02
1 - 40' STORAGE CONTAINER RENTAL - #177 JULY 1, 2022 THRU JUNE 30, 2023		1	2300074	129370 3/6/2023	21000.3100.55915.0000.043000.0000	\$151.46
Check #: 36146						
PO/InvoiceTotal:						\$389.48
Check Group:						
40' STORAGE CONTAINER RENTAL 10/1/22 THRU 6/30/23		1	2302162	129369 3/6/2023	21000.3100.55915.0000.043000.0000	\$151.46
Check #: 36146						
PO/InvoiceTotal:						\$151.46
Vendor Total:						\$540.94
KAPLAN	12012					
Check Group:						
LEGO DUPLO TOWN CONSTRUCTION SITE - 10990		1	2306152	0006535533 3/3/2023	27149.1000.56118.1017.043162.0000	\$66.26
LEGO DUPLO ALPHABET TOWN - 10935		1	2306152	0006535533 3/3/2023	27149.1000.56118.1017.043162.0000	\$50.96
LITTLE BRICKS CONSTRUCTION SET 60PC		1	2306152	0006535533 3/3/2023	27149.1000.56118.1017.043162.0000	\$61.16
PORCUPINE BLOCKS - 216 PCS		1	2306152	0006535533 3/3/2023	27149.1000.56118.1017.043162.0000	\$52.66
JUMBO MAGNIFIERS W/STAND		1	2306152	0006535533 3/3/2023	27149.1000.56118.1017.043162.0000	\$46.71

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JUMBO STAMP PADS - SET/5		1	2306152	0006535533 3/3/2023	27149.1000.56118.1017.043162.0000	\$33.11
SRATCH ART GEO SHAPES 25PC		1	2306152	0006535533 3/3/2023	27149.1000.56118.1017.043162.0000	\$9.31
ENJOYING STORIES & BOOKS SET- 3		1	2306152	0006535533 3/3/2023	27149.1000.56118.1017.043162.0000	\$178.46
AROUND THE WORLD DOLLS 8 PCS		1	2306152	0006535533 3/3/2023	27149.1000.56118.1017.043162.0000	\$45.01
Check #: 36147						
PO/InvoiceTotal:						\$543.64
Vendor Total:						\$543.64
KGAK	12061					
Check Group:						
RADIO ANNOUNCEMENTS 5 X 30 SECOND TO PLAY 150 TIMES A MONTH FOR \$300, 1 HOUR FORUMS IN PLACE AT \$500 EA		1	2300033	21944 3/7/2023	11000.2200.55915.0000.043972.0000	\$324.56
Check #: 36148						
PO/InvoiceTotal:						\$324.56
Vendor Total:						\$324.56
KING DRAGON LLC						
Check Group:						
BUFFET FOR AGES 7-11		7	2306261	303163 3/8/2023	24106.1000.55817.2000.043039.0000	\$68.65
BUFFET FOR 12 AND UP (INCLUDED BUS DRIVER)		18	2306261	303163 3/8/2023	24106.1000.55817.2000.043039.0000	\$251.10
Check #: 36149						
PO/InvoiceTotal:						\$319.75
Vendor Total:						\$319.75
KRS ENTERPRISES LLC						
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RESIDENTIAL PROPERTY MANAGEMENT SERVICES		262	2300083	1011 3/9/2023	11000.2600.55915.0000.043000.0000	\$61,296.21
					Check #: 36150	
					PO/InvoiceTotal:	\$61,296.21
					Vendor Total:	\$61,296.21
LAKESHORE LEARNING MATERIALS	13007					
Check Group:						
RDG COMP PRC MRNL 3-4 10EA		3	2300971	379889081622 3/8/2023	24101.1000.56118.4020.043079.0000	\$139.62
VOCABULARY JOURNAL-SET OF 10		3	2300971	379889081622 3/8/2023	24101.1000.56118.4020.043079.0000	\$122.52
MAGNETIC W-W BOARD 24X36		1	2300971	379889081622 3/8/2023	24101.1000.56118.4020.043079.0000	\$94.99
TIME TIMER		1	2300971	379889081622 3/8/2023	24101.1000.56118.4020.043079.0000	\$31.99
MAGNETIC FOLDR BINS-SET OF 3		1	2300971	379889081622 3/8/2023	24101.1000.56118.4020.043079.0000	\$39.99
BLDG FLUENCY CARD BANK GR 1-3		1	2300971	379889081622 3/8/2023	24101.1000.56118.4020.043079.0000	\$66.49
5-MIN VOCAB PRACTICE CARDS		1	2300971	379889081622 3/8/2023	24101.1000.56118.4020.043079.0000	\$33.24
FLUENCY ACTIVITY CENTER		1	2300971	379889081622 3/8/2023	24101.1000.56118.4020.043079.0000	\$37.99
GIANT MAGNETIC WRITING PAGE		1	2300971	379889081622 3/8/2023	24101.1000.56118.4020.043079.0000	\$28.49
LIGHT UP THE SKY GLOBE		1	2300971	379889081622 3/8/2023	24101.1000.56118.4020.043079.0000	\$47.49
JUMBO COLORED CRAFT STICKS		7	2300971	379889081622 3/8/2023	24101.1000.56118.4020.043079.0000	\$23.87
VOCABULARY JOURNAL-SET OF 10		3	2300971	379889081622 3/8/2023	24101.1000.56118.4020.043079.0000	\$122.52

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RDG COMP PRC JRNL 4-5 10EA		3	2300971	379889081622 3/8/2023	24101.1000.56118.4020.043079.0000	\$139.62
PARAGRAPH JOURNAL-GR 4-5-SET10		3	2300971	379889081622 3/8/2023	24101.1000.56118.4020.043079.0000	\$133.92
MAG W-W ORGANIZATION CHARTS		1	2300971	379889081622 3/8/2023	24101.1000.56118.4020.043079.0000	\$28.49
HANDS ON MTH MANIP BNDL GR. WHICH CONSISTS OF:		1	2300971	379889081622 3/8/2023	24101.1000.56118.4020.043079.0000	\$298.30
REUSABLE W-W POCKETS-SET 30		1	2300971	379889081622 3/8/2023	24101.1000.56118.4020.043079.0000	\$56.99
CLASSRM CALCULTR CNTR FOR 30. WHICH CONSISTS OF:		1	2300971	379889081622 3/8/2023	24101.1000.56118.4020.043079.0000	\$189.05
TABLETOP TEACHING EASEL		1	2300971	379889081622 3/8/2023	24101.1000.56118.4020.043079.0000	\$85.49
ALL-PUR MOVILE TCHNG EASEL-FL		1	2300971	379889081622 3/8/2023	24101.1000.56118.4020.043079.0000	\$474.05
MAGNETIC WANDS-SET OF 12		2	2300971	379889081622 3/8/2023	24101.1000.56118.4020.043079.0000	\$62.68
NONFICTION COMP QUICKIE CARDS		1	2300971	379889081622 3/8/2023	24101.1000.56118.4020.043079.0000	\$33.24
5-MIN VOCAB PRACTICE CARDS		1	2300971	379889081622 3/8/2023	24101.1000.56118.4020.043079.0000	\$33.24
GIANT MAGNETIC LINED PAGE		1	2300971	379889081622 3/8/2023	24101.1000.56118.4020.043079.0000	\$28.49
GIANT MAGNETIC WRITING PAGE		1	2300971	379889081622 3/8/2023	24101.1000.56118.4020.043079.0000	\$28.49
MAGNETIC DISPLAY SHELVES		1	2300971	379889081622 3/8/2023	24101.1000.56118.4020.043079.0000	\$31.99
GIANT CLASSROOM TIMER		1	2300971	379889081622 3/8/2023	24101.1000.56118.4020.043079.0000	\$47.49

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COUNT UP-COUNT DOWN DIG TIMER		1	2300971	379889081622 3/8/2023	24101.1000.56118.4020.043079.0000	\$14.24
MAGNETIC BOARD SUPPLY CADDY		1	2300971	379889081622 3/8/2023	24101.1000.56118.4020.043079.0000	\$13.59
MAGNETIC FOLDR BINS-SET OF 3		1	2300971	379889081622 3/8/2023	24101.1000.56118.4020.043079.0000	\$39.99
TURN-IN-YOUR-WORK ORGANIZER		1	2300971	379889081622 3/8/2023	24101.1000.56118.4020.043079.0000	\$47.99
TABLETOP TEACHING EASEL		1	2300971	379889081622 3/8/2023	24101.1000.56118.4020.043079.0000	\$85.49
THE BUTTERFLY NURSERY		2	2300971	379889081622 3/8/2023	24101.1000.56118.4020.043079.0000	\$94.98
SEE IT GROW PLANT LAB		1	2300971	379889081622 3/8/2023	24101.1000.56118.4020.043079.0000	\$23.99
BLANK SLIDES-SET OF 18		3	2300971	379889081622 3/8/2023	24101.1000.56118.4020.043079.0000	\$17.07
PREPARED SLIDES-COMPLETE SET. WHICH CONSISTS OF:		6	2300971	379889081622 3/8/2023	24101.1000.56118.4020.043079.0000	\$284.94
HEAVY-DUTY SCHOOL MICROSCOPE		12	2300971	379889081622 3/8/2023	24101.1000.56118.4020.043079.0000	\$1,025.88
BREAK OPEN GEODES DISCOVERY KIT		6	2300971	379889081622 3/8/2023	24101.1000.56118.4020.043079.0000	\$125.34
CLSSRM ROCK FOSSIL,MINRL SET. WHICH CONSISTS OF:		1	2300971	379889081622 3/8/2023	24101.1000.56118.4020.043079.0000	\$189.05
PARAGRAPH JOURNAL-GR 2-3 SET 10		4	2300971	379889081622 3/8/2023	24101.1000.56118.4020.043079.0000	\$178.56

Check #: 36151

PO/InvoiceTotal: \$4,601.84

Check Group:

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOREST GRN 6X9 RECT CARPET		1	2303973	891110120822 3/3/2023	11000.2400.56118.0170.043091.0000	\$236.55
CHARCOAL 9X12 RECTANGLR CARPET		1	2303973	891110120822 3/3/2023	11000.2400.56118.0170.043091.0000	\$379.05
Check #: 36151						
PO/InvoiceTotal:						\$615.60
Check Group:						
LAKESHORE DOUGH - SET 1 - SET OF 6 COLORS		1	2305902	436070021323 3/3/2023	27149.1000.56118.1017.043134.0000	\$71.24
LAKESHORE DOUGH - SET 2 - SET OF 6 COLORS		1	2305902	436070021323 3/3/2023	27149.1000.56118.1017.043134.0000	\$71.24
MAGNA-TILES - STARTER SET		1	2305902	436070021323 3/3/2023	27149.1000.56118.1017.043134.0000	\$52.24
SUPER-SAFE SPECIMEN VIEWERS		1	2305902	436070021323 3/3/2023	27149.1000.56118.1017.043134.0000	\$37.99
CLASSROOM CLAY & DOUGH DESIGNER KIT		1	2305902	436070021323 3/3/2023	27149.1000.56118.1017.043134.0000	\$56.99
LIFE CYCLES POSTER PACK		1	2305902	436070021323 3/3/2023	27149.1000.56118.1017.043134.0000	\$22.79
ALL-PURPOSE PAINTBRUSH ASSORTMENT - SET OF 30		1	2305902	436070021323 3/3/2023	27149.1000.56118.1017.043134.0000	\$20.89
BASIC SKILLS PRACTICE RING		1	2305902	436070021323 3/3/2023	27149.1000.56118.1017.043134.0000	\$7.59
CLAMING COLORS PREMIUM BEANBAG SEAT - SAGE GREEN		1	2305902	436070021323 3/3/2023	27149.1000.56118.1017.043134.0000	\$94.53
Check #: 36151						
PO/InvoiceTotal:						\$435.50
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WASHBLE 6-COLOR STAMP PAD-4EA		1	2306106	452115021723 3/7/2023	27149.1000.56118.1017.043170.0000	\$33.24
MAGNA-TILES CLASS SET		1	2306106	452115021723 3/7/2023	27149.1000.56118.1017.043170.0000	\$123.49
NIDESTRUCTIBLE POTS PANS SET		2	2306106	452115021723 3/7/2023	27149.1000.56118.1017.043170.0000	\$75.98
CLOTHES FOR 14IN BABY DOLLS		2	2306106	452115021723 3/7/2023	27149.1000.56118.1017.043170.0000	\$81.68
BABY DOLL BLANKETS BOTTLES		2	2306106	452115021723 3/7/2023	27149.1000.56118.1017.043170.0000	\$75.98
LS WASHBL TEMPERA GAL WHITE		1	2306106	452115021723 3/7/2023	27149.1000.56118.1017.043170.0000	\$17.09
COMMUNITY CAR SET		1	2306106	452115021723 3/7/2023	27149.1000.56118.1017.043170.0000	\$37.99
REGULAR DOT ART PAINTERS		2	2306106	452115021723 3/7/2023	27149.1000.56118.1017.043170.0000	\$37.98
LACE A WORD UPPERCASE BEADS		1	2306106	452115021723 3/7/2023	27149.1000.56118.1017.043170.0000	\$31.34
DOUGH SCISSORS SET/10		1	2306106	452115021723 3/7/2023	27149.1000.56118.1017.043170.0000	\$14.24
WASHBL LIQUID WATERCOLR ASST		1	2306106	452115021723 3/7/2023	27149.1000.56118.1017.043170.0000	\$23.74
NAMEPLATE DISPLAY TRAY SET/6		2	2306106	452115021723 3/7/2023	27149.1000.56118.1017.043170.0000	\$56.98
STORYTELLIG BRD W-MAG BACKING		1	2306106	452115021723 3/7/2023	27149.1000.56118.1017.043170.0000	\$28.49
MATCH A SOUND PHONEIC BXS SET		1	2306106	452115021723 3/7/2023	27149.1000.56118.1017.043170.0000	\$141.55
EASY GRIP SAFETY TWEEZERS 12		1	2306106	452115021723 3/7/2023	27149.1000.56118.1017.043170.0000	\$12.34

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPANGLES & SEQUINS		1	2306106	452115021723 3/7/2023	27149.1000.56118.1017.043170.0000	\$9.49
GLITTER GLUE PAINTERS		1	2306106	452115021723 3/7/2023	27149.1000.56118.1017.043170.0000	\$20.89
MANUAL JUMBO PENCIL SHARPENER		2	2306106	452115021723 3/7/2023	27149.1000.56118.1017.043170.0000	\$3.78
ACRYLIC GEMSTONES		1	2306106	452115021723 3/7/2023	27149.1000.56118.1017.043170.0000	\$18.99
THE ULTIMATE FORT BUILDER		1	2306106	452115021723 3/7/2023	27149.1000.56118.1017.043170.0000	\$56.99
SUPER SAFE EYEDROPPERS ST 12		2	2306106	452115021723 3/7/2023	27149.1000.56118.1017.043170.0000	\$11.38
9IN x 11.5IN POUCHES 100/PK		1	2306106	452115021723 3/7/2023	27149.1000.56118.1017.043170.0000	\$28.49
MAGNETIC WANDS SET/12		1	2306106	452115021723 3/7/2023	27149.1000.56118.1017.043170.0000	\$31.34
					Check #: 36151	
						PO/InvoiceTotal: <u>\$973.46</u>
Check Group:						
PEEL- STICK FLEXIBL FOAM SHAPES		1	2306138	454353022123 3/3/2023	27149.1000.56118.1017.043162.0000	\$21.84
LACE A WORD BEADS UPERCASE		1	2306138	454353022123 3/3/2023	27149.1000.56118.1017.043162.0000	\$31.34
BEST-BUY WASBL TIP CLS PK		1	2306138	454353022123 3/3/2023	27149.1000.56118.1017.043162.0000	\$75.99
WASHABLE 6 COLOR STAMP PAD		3	2306138	454353022123 3/3/2023	27149.1000.56118.1017.043162.0000	\$25.62
SOFT WASHABLE ALPHABET BLOCKS		1	2306138	454353022123 3/3/2023	27149.1000.56118.1017.043162.0000	\$56.99
LAKESHORE MAGIC BOARD		2	2306138	454353022123 3/3/2023	27149.1000.56118.1017.043162.0000	\$28.48

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRACE WRITE ALPHABET CENTER		2	2306138	454353022123 3/3/2023	27149.1000.56118.1017.043162.0000	\$62.68
SHAPES DISCOVERY BOXES		1	2306138	454353022123 3/3/2023	27149.1000.56118.1017.043162.0000	\$66.49
REGULAR DOT ART PAINTERS		2	2306138	454353022123 3/3/2023	27149.1000.56118.1017.043162.0000	\$37.98
ALL PURP PAINTBRUSH ASST 30EA		1	2306138	454353022123 3/3/2023	27149.1000.56118.1017.043162.0000	\$20.89
CLEAN SAND 25LBS BOX		2	2306138	454353022123 3/3/2023	27149.1000.56118.1017.043162.0000	\$60.78
Check #: 36151						
PO/InvoiceTotal:						\$489.08
Check Group:						
MINI STAMPERS SET OF 8		2	2306172	461393022123 3/3/2023	27149.1000.56118.1017.043160.0000	\$11.38
REGULAR DOT ART PAINTERS		1	2306172	461393022123 3/3/2023	27149.1000.56118.1017.043160.0000	\$18.99
H-D NYLON BRISTLES- 10 COLORS		1	2306172	461393022123 3/3/2023	27149.1000.56118.1017.043160.0000	\$12.34
3-WAY TABLETOP EASEL		1	2306172	461393022123 3/3/2023	27149.1000.56118.1017.043160.0000	\$66.49
LAKESHORE DESIGN ROLLERS		1	2306172	461393022123 3/3/2023	27149.1000.56118.1017.043160.0000	\$20.89
FOAM SENSORY PAINT		1	2306172	461393022123 3/3/2023	27149.1000.56118.1017.043160.0000	\$28.49
FRUIT AND VEGETABLE CUT UPS		1	2306172	461393022123 3/3/2023	27149.1000.56118.1017.043160.0000	\$33.24
INDESTRUCTIBLE FOLDING REST MT		4	2306172	461393022123 3/3/2023	27149.1000.56118.1017.043160.0000	\$189.96
ADJUSTABLE VINYL PAINT APRON- YEL		3	2306172	461393022123 3/3/2023	27149.1000.56118.1017.043160.0000	\$28.47

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRANSUCENT SENSORY RINGS		1	2306172	461393022123 3/3/2023	27149.1000.56118.1017.043160.0000	\$66.49
GIANT STENCILS SET		1	2306172	461393022123 3/3/2023	27149.1000.56118.1017.043160.0000	\$23.74
LAKESHORE MAGIC BOARD		6	2306172	461393022123 3/3/2023	27149.1000.56118.1017.043160.0000	\$85.44
8-COLOR W-W THIN LINE MARKERS		4	2306172	461393022123 3/3/2023	27149.1000.56118.1017.043160.0000	\$28.48
JUMBO PAINT DABBERS ST OF 20		1	2306172	461393022123 3/3/2023	27149.1000.56118.1017.043160.0000	\$18.99
SCHOOL GLUE- GALLON		1	2306172	461393022123 3/3/2023	27149.1000.56118.1017.043160.0000	\$17.09
BST-BUY CRAYON STAND- 12 CLR-BX		1	2306172	461393022123 3/3/2023	27149.1000.56118.1017.043160.0000	\$85.49
LAKESHORE JMBO GLUE STICK- 12 PCS		2	2306172	461393022123 3/3/2023	27149.1000.56118.1017.043160.0000	\$36.08
EASY CLEAN CRAFT TRAYS SET 4		3	2306172	461393022123 3/3/2023	27149.1000.56118.1017.043160.0000	\$44.97
CLEAR ADHESIVE ROLL- 50 FEET		2	2306172	461393022123 3/3/2023	27149.1000.56118.1017.043160.0000	\$56.98
SOFT SEAT- PURPLE		1	2306172	461393022123 3/3/2023	27149.1000.56118.1017.043160.0000	\$20.89
SOFT SEAT- YELLOW		1	2306172	461393022123 3/3/2023	27149.1000.56118.1017.043160.0000	\$20.89
SOFT SEAT- GREEN		1	2306172	461393022123 3/3/2023	27149.1000.56118.1017.043160.0000	\$20.89
SOFT SEAT- ORANGE		1	2306172	461393022123 3/3/2023	27149.1000.56118.1017.043160.0000	\$20.89

Check #: 36151

PO/InvoiceTotal: \$957.56

Check Group:

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TEXTURED RUBBING PLATES		1	2306365	481619030123 3/7/2023	27149.1000.56118.1017.043038.0000	\$18.99
ALPHABET BOWLING		1	2306365	481619030123 3/7/2023	27149.1000.56118.1017.043038.0000	\$66.49
BUILDING LANGUAGE PHOTO LIBRARY		1	2306365	481619030123 3/7/2023	27149.1000.56118.1017.043038.0000	\$47.49
CLASSROOM LAMINATING POUCHES - SET OF 100 - 9" X 11 1/2		4	2306365	481619030123 3/7/2023	27149.1000.56118.1017.043038.0000	\$113.96
CLASSROOM LAMINATING POUCHES - SET OF 100 - 11 1/2" X 17 1/2"		4	2306365	481619030123 3/7/2023	27149.1000.56118.1017.043038.0000	\$189.96
Check #: 36151						
PO/InvoiceTotal:						\$436.89
Check Group:						
BUILD & PLAY ACTION-BOTS - COMPLETE SETS		35	2306366	481610030223 3/8/2023	24101.1000.56118.0200.043062.0000	\$1,163.40
Check #: 36151						
PO/InvoiceTotal:						\$1,163.40
Check Group:						
SQUISH & SQUEEZE SENSORY BEADS		5	2306367	481611030123 3/8/2023	24106.1000.56118.2000.043134.0000	\$94.95
GIANT MAGNETIC LINED PAGE		1	2306367	481611030123 3/8/2023	24106.1000.56118.2000.043134.0000	\$28.49
GIANT MAGNETIC EARLY WRITING PAGE		1	2306367	481611030123 3/8/2023	24106.1000.56118.2000.043134.0000	\$28.49
UNRULED CHART TABLE		1	2306367	481611030123 3/8/2023	24106.1000.56118.2000.043134.0000	\$23.74
WRITE & WIPE BROAD-TIP MARKERS- CLASS PACK		1	2306367	481611030123 3/8/2023	24106.1000.56118.2000.043134.0000	\$33.24

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR AT-YOUR-SEAT STORAGE SACK- SET OF 10		1	2306367	481611030123 3/8/2023	24106.1000.56118.2000.043134.0000	\$141.55
Check #: 36151						
PO/InvoiceTotal:						\$350.46
Check Group:						
Card Decks		15	2306368	481608030223 3/8/2023	11000.1000.56118.4022.043152.0000	\$569.85
Acrylic Gemstones		3	2306368	481608030223 3/8/2023	11000.1000.56118.4022.043152.0000	\$56.97
Fun Fruit Counters		2	2306368	481608030223 3/8/2023	11000.1000.56118.4022.043152.0000	\$56.98
Vehicle Counters		4	2306368	481608030223 3/8/2023	11000.1000.56118.4022.043152.0000	\$113.96
Check #: 36151						
PO/InvoiceTotal:						\$797.76
Vendor Total:						\$10,821.55
LAMBSON TRANSPORTATION LLC	25759					
Check Group:						
RAMAH ELEMENTARY AFTERSCHOOL PROGRAM TRANSPORTAION- SEPTEMBER 2022- MAY 2023		8	2301784	2282023tutr 3/7/2023	24330.1000.55817.1010.043132.0000	\$1,200.00
2nd Bus September 27, 2022 to May 4, 2023		8	2301784	2282023tutr 3/7/2023	24330.1000.55817.1010.043132.0000	\$1,200.00
TAX 6.625%		1	2301784	2282023tutr 3/7/2023	24330.1000.55817.1010.043132.0000	\$159.00
Check #: 36152						
PO/InvoiceTotal:						\$2,559.00
Vendor Total:						\$2,559.00
LOWES PAY AND SAVE INC	25822					
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DO NOT EXCEED \$400.00. SUPPLIES FOR CONCESSION DURING BASKETBALL GAMES SY 2022-2023. ITEMS TO PURCHASE: DRINKS, HOTDOGS, HOTDOG BUNS, & PICKLES.		1	2305867	230216-149-2-2-1 0 3/7/2023	23028.1000.56118.0300.043145.0000	\$398.97
Check #: 36153						
PO/InvoiceTotal:						\$398.97
Check Group:						
SUPPLIES FOR LIDS DEPARTMENT FUNDRAISER ON 2-14-2023 NOT TO EXCEED: \$100.00 TO PURCHASE: STRAWBERRIES CHOCOLATE MELTED PIN WHEEL NOODLES BROWN BAGS CUPCAKE HOLDERS COOKING OIL		1	2305918	230210-186-3-3-7 7 3/7/2023	23028.1000.56118.1154.043073.0000	\$97.35
Check #: 36153						
PO/InvoiceTotal:						\$97.35
Check Group:						
TO PURCASHE ITEMS FOR HMH CULINARY PATHWAY CLASS NOT TO EXCEED• \$600 DAIRY-MILK,HEAVY CREAM, BUTTER, CHEESE, EGGS-SHELL/LIQUID/POWDER FRUITS-CANNED,FRESH, FROZEN,JUICED VEGETABLES-CANNED,FRESH,FROZEN,DRIED MEATS-FRESH,FROZEN (BEEF,PORK,CHICKEN) GRAIN-BREAD,RICE,PASTA,OATS BAKING-SUGAR,BROWN SUGAR, YEAST, SPICES, SHORTENING OIL, FLOUR ETC. BROTH/STOCK (CHICKEN OR BEEF) CONDIMENTS-KETCHUP,MUSTARD, MAYONNAISE PLASTIC STORAGE BAGS-SANDWICH, QUART, GALLON CLEANING SUPPLIES		1	2306054	230301-265-3-3-2 3/3/2023	24101.1000.56118.4020.043073.0000	\$569.03
Check #: 36153						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$569.03
Check Group:						
DO NOT EXCEED \$500.00. SUPPLIES FOR CONCESSION DURING BASKETBALL GAMES SY 2022-2023. ITEMS TO PURCHASE: DRINKS, HOT DOGS, HOT DOG BUNS, & PICKLES.		1	2306212	230222-192-5-5-2 8	23028.1000.56118.0300.043145.0000	\$488.91
						3/7/2023
						Check #: 36153
						PO/InvoiceTotal: \$488.91
Check Group:						
CASES OF JUICE, WATER, COOKIES, CAKE SNACKS, GRANOLA BARS, CHIPS, PAPERWARE, PLASTIC WARE, NAKPINS.		1	2306237	230307-235-5-5-3 1	11000.1000.56118.4021.043978.0000	\$458.57
						3/7/2023
						Check #: 36153
						PO/InvoiceTotal: \$458.57
Check Group:						
DO NOT EXCEED \$500.00. SUPPLIES FOR CONCESSION DURING BASKETBALL GAME ON MARCH 3, 2023. ITEMS TO PURCHASE: DRINKS & PICKLES		1	2306434	230303-227-5-5-3 4	23028.1000.56118.0300.043145.0000	\$375.37
						3/6/2023
						Check #: 36153
						PO/InvoiceTotal: \$375.37
Check Group:						
DO NOT EXCEED \$120.00. SUPPLIES FOR APTT #3 ON MARCH 23, 2023. ITEMS TO PURCHASE: QUART ZIPLOCK BAGS, GALLUP ZIPLOCK BAGS, CUPS, & OREOS		1	2306576	230306-149-3-3-1 6	11000.1000.56118.4022.043077.0000	\$76.12
						3/6/2023
						Check #: 36153
						PO/InvoiceTotal: \$76.12
						Vendor Total: \$2,464.32

LUMEN TECHNOLOGIES GROUP 4476

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
To provide SIP Trunk Lines and Pre Paid Long Distance Minutes for existing IP Telephone System		1	2300255	628190388 3/9/2023	11000.2600.54416.0000.043935.0000	\$5,070.63
					Check #: 36154	
					PO/InvoiceTotal:	\$5,070.63
					Vendor Total:	\$5,070.63
MARIETTA A. DAW	6550					
Check Group:						
INCREASE REQUEST		1	2301925	02/2023 3/8/2023	13000.2700.55111.0000.043000.0000	\$132.30
					Check #: 36155	
					PO/InvoiceTotal:	\$132.30
					Vendor Total:	\$132.30
MARY ELIZABETH HARRISON						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	02/11/23 3/6/2023	24154.1000.53330.1010.043120.0000	\$27.26
					Check #: 36156	
					PO/InvoiceTotal:	\$27.26
					Vendor Total:	\$27.26
MILLENNIUM MEDIA	16618					
Check Group:						
radio campaign FOR FY 2023 JULY-JUNE 2023 SPORTS PACKAGE, SAMMY C'S OLDIES SHOW 2X30S IN SHOW PLUES BONUS SPOTS, DOUBLE WHAMMY 2X30S, IN SHOW LIVE PLUS 2X30 BONUS WEKLY SPOTS, SPANISH SHOW 3X30S PLUS BONUS, 6X60S ON KYAT NAVAJO LANGUAGE COUNTRY MUSIC STATION, 11, 30S SPOTS AND 2368 SPOTS SCHEDULED FROM 6AM-7PM, 1184 BONUS SPOTS WHERE INVENTORY ALLOWS.		1	2300039	605-039061 3/3/2023	11000.2200.55915.0000.043972.0000	\$380.82

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
radio campaign FOR FY 2023 JULY-JUNE 2023 SPORTS PACKAGE, SAMMY C'S OLDIES SHOW 2X30S IN SHOW PLUES BONUS SPOTS, DOUBLE WHAMMY 2X30S, IN SHOW LIVE PLUS 2X30 BONUS WEKLY SPOTS, SPANISH SHOW 3X30S PLUS BONUS, 6X60S ON KYAT NAVAJO LANGUAGE COUNTRY MUSIC STATION, 11, 30S SPOTS AND 2368 SPOTS SCHEDULED FROM 6AM-7PM, 1184 BONUS SPOTS WHERE INVENTORY ALLOWS.		1	2300039	605-048316 3/3/2023	11000.2200.55915.0000.043972.0000	\$380.82
radio campaign FOR FY 2023 JULY-JUNE 2023 SPORTS PACKAGE, SAMMY C'S OLDIES SHOW 2X30S IN SHOW PLUES BONUS SPOTS, DOUBLE WHAMMY 2X30S, IN SHOW LIVE PLUS 2X30 BONUS WEKLY SPOTS, SPANISH SHOW 3X30S PLUS BONUS, 6X60S ON KYAT NAVAJO LANGUAGE COUNTRY MUSIC STATION, 11, 30S SPOTS AND 2368 SPOTS SCHEDULED FROM 6AM-7PM, 1184 BONUS SPOTS WHERE INVENTORY ALLOWS.		1	2300039	605-048317 3/3/2023	11000.2200.55915.0000.043972.0000	\$156.87
radio campaign FOR FY 2023 JULY-JUNE 2023 SPORTS PACKAGE, SAMMY C'S OLDIES SHOW 2X30S IN SHOW PLUES BONUS SPOTS, DOUBLE WHAMMY 2X30S, IN SHOW LIVE PLUS 2X30 BONUS WEKLY SPOTS, SPANISH SHOW 3X30S PLUS BONUS, 6X60S ON KYAT NAVAJO LANGUAGE COUNTRY MUSIC STATION, 11, 30S SPOTS AND 2368 SPOTS SCHEDULED FROM 6AM-7PM, 1184 BONUS SPOTS WHERE INVENTORY ALLOWS.		1	2300039	605-048319 3/3/2023	11000.2200.55915.0000.043972.0000	\$405.70
radio campaign FOR FY 2023 JULY-JUNE 2023 SPORTS PACKAGE, SAMMY C'S OLDIES SHOW 2X30S IN SHOW PLUES BONUS SPOTS, DOUBLE WHAMMY 2X30S, IN SHOW LIVE PLUS 2X30 BONUS WEKLY SPOTS, SPANISH SHOW 3X30S PLUS BONUS, 6X60S ON KYAT NAVAJO LANGUAGE COUNTRY MUSIC STATION, 11, 30S SPOTS AND 2368 SPOTS SCHEDULED FROM 6AM-7PM, 1184 BONUS SPOTS WHERE INVENTORY ALLOWS.		1	2300039	605-081476 3/3/2023	11000.2200.55915.0000.043972.0000	\$272.63

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
radio campaign FOR FY 2023 JULY-JUNE 2023 SPORTS PACKAGE, SAMMY C'S OLDIES SHOW 2X30S IN SHOW PLUES BONUS SPOTS, DOUBLE WHAMMY 2X30S, IN SHOW LIVE PLUS 2X30 BONUS WEKLY SPOTS, SPANISH SHOW 3X30S PLUS BONUS, 6X60S ON KYAT NAVAJO LANGUAGE COUNTRY MUSIC STATION, 11, 30S SPOTS AND 2368 SPOTS SCHEDULED FROM 6AM-7PM, 1184 BONUS SPOTS WHERE INVENTORY ALLOWS.		1	2300039	605-081477 3/3/2023	11000.2200.55915.0000.043972.0000	\$380.82
radio campaign FOR FY 2023 JULY-JUNE 2023 SPORTS PACKAGE, SAMMY C'S OLDIES SHOW 2X30S IN SHOW PLUES BONUS SPOTS, DOUBLE WHAMMY 2X30S, IN SHOW LIVE PLUS 2X30 BONUS WEKLY SPOTS, SPANISH SHOW 3X30S PLUS BONUS, 6X60S ON KYAT NAVAJO LANGUAGE COUNTRY MUSIC STATION, 11, 30S SPOTS AND 2368 SPOTS SCHEDULED FROM 6AM-7PM, 1184 BONUS SPOTS WHERE INVENTORY ALLOWS.		1	2300039	605-084714 3/3/2023	11000.2200.55915.0000.043972.0000	\$380.82
radio campaign FOR FY 2023 JULY-JUNE 2023 SPORTS PACKAGE, SAMMY C'S OLDIES SHOW 2X30S IN SHOW PLUES BONUS SPOTS, DOUBLE WHAMMY 2X30S, IN SHOW LIVE PLUS 2X30 BONUS WEKLY SPOTS, SPANISH SHOW 3X30S PLUS BONUS, 6X60S ON KYAT NAVAJO LANGUAGE COUNTRY MUSIC STATION, 11, 30S SPOTS AND 2368 SPOTS SCHEDULED FROM 6AM-7PM, 1184 BONUS SPOTS WHERE INVENTORY ALLOWS.		1	2300039	605-084715 3/3/2023	11000.2200.55915.0000.043972.0000	\$110.35
Check #: 36157						
PO/InvoiceTotal:						\$2,468.83
Vendor Total:						\$2,468.83
MORIARTY/EDGEWOOD PUBLIC SCHOOLS	285999					
Check Group:						
ENTRY FEE FOR VARSITY VOLLEYBALL TEAM TO MORIARTY TOURNAMENT FROM SEPTEMBER 2 & 3, 2022		1	2301585	ThHS,VBall.PO23 01585 3/6/2023	11000.1000.55915.9242.043145.0000	\$250.00
Check #: 36158						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$250.00
Check Group:						
GALLUP HIGH SCHOOL BASEBALL TEAM ENTRY FEES TO PARTICIPATE IN THE MORIARTY HIGH SCHOOL BASEBALL TOURNAMENT FROM MARCH 23-25, 2023		1	2306600	GHS.bsball.PO23 06600 3/8/2023	11000.1000.55915.9252.043055.0000	\$250.00
						Check #: 36158
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$500.00
MR. TEEZ GLOBAL LLC.						
Check Group:						
BASEBALL CAPS/HATS; VALUCAP 8804H 280		280	2305517	5574 3/3/2023	25147.1000.56118.0400.043170.0000	\$1,960.00
ART LEVEL 2		1	2305517	5574 3/3/2023	25147.1000.56118.0400.043170.0000	\$30.00
LEVEL 1 DIGITIZING		1	2305517	5574 3/3/2023	25147.1000.56118.0400.043170.0000	\$30.00
EMBROIDERY LOGO ON CAPS		280	2305517	5574 3/3/2023	25147.1000.56118.0400.043170.0000	\$2,800.00
						Check #: 36159
						PO/InvoiceTotal: \$4,820.00
Check Group:						
SHORT SLEEVE T SHIRT ROYAL BLUE YS		15	2305518	5575 3/3/2023	11000.1000.56118.0170.043030.0000	\$90.00
SHORT SLEEVE T SHIRT ROYAL BLUE YM		15	2305518	5575 3/3/2023	11000.1000.56118.0170.043030.0000	\$90.00
SHORT SLEEVE T SHIRT ROYAL BLUE YL		15	2305518	5575 3/3/2023	11000.1000.56118.0170.043030.0000	\$90.00
SHORT SLEEVE T SHIRT ROYAL BLUE S		15	2305518	5575 3/3/2023	11000.1000.56118.0170.043030.0000	\$90.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHORT SLEEVE T SHIRT ROYAL BLUE M		15	2305518	5575 3/3/2023	11000.1000.56118.0170.043030.0000	\$90.00
SHORT SLEEVE T SHIRT ROYAL BLUE L		15	2305518	5575 3/3/2023	11000.1000.56118.0170.043030.0000	\$90.00
SHORT SLEEVE T SHIRT GOLD YS		10	2305518	5575 3/3/2023	11000.1000.56118.0170.043030.0000	\$60.00
SHORT SLEEVE T SHIRT GOLD YM		10	2305518	5575 3/3/2023	11000.1000.56118.0170.043030.0000	\$60.00
SHORT SLEEVE T SHIRT GOLD YL		10	2305518	5575 3/3/2023	11000.1000.56118.0170.043030.0000	\$60.00
SHORT SLEEVE T SHIRT GOLD S		10	2305518	5575 3/3/2023	11000.1000.56118.0170.043030.0000	\$60.00
SHORT SLEEVE T SHIRT GOLD M		10	2305518	5575 3/3/2023	11000.1000.56118.0170.043030.0000	\$60.00
SHORT SLEEVE T SHIRT GOLD L		10	2305518	5575 3/3/2023	11000.1000.56118.0170.043030.0000	\$60.00
HOODY GOLD YS		5	2305518	5575 3/3/2023	11000.1000.56118.0170.043030.0000	\$80.00
HOODY GOLD YM		5	2305518	5575 3/3/2023	11000.1000.56118.0170.043030.0000	\$80.00
HOODY GOLD YL		5	2305518	5575 3/3/2023	11000.1000.56118.0170.043030.0000	\$80.00
HOODY GOLD S		5	2305518	5575 3/3/2023	11000.1000.56118.0170.043030.0000	\$80.00
HOODY GOLD M		5	2305518	5575 3/3/2023	11000.1000.56118.0170.043030.0000	\$80.00
HOODY GOLD L		5	2305518	5575 3/3/2023	11000.1000.56118.0170.043030.0000	\$80.00
ART LEVEL 2 DESCRIPTION: PAW PRINT FRONT OF SHIRT		1	2305518	5575 3/3/2023	11000.1000.56118.0170.043030.0000	\$30.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRINTING- DTF FULL SIZE (FRONT OR BACK)		180	2305518	5575 3/3/2023	11000.1000.56118.0170.043030.0000	\$540.00
Check #: 36159						
PO/InvoiceTotal:						\$1,950.00
Check Group:						
ALPINE FLEECE - FLEECE THROW BLANKET - 8700 CHARCOAL		200	2306170	5625 3/6/2023	25147.2100.56118.0000.043170.0000	\$3,200.00
PRINTING - DTF SMALL FRONT (Up to 9" X 9")		200	2306170	5625 3/6/2023	25147.2100.56118.0000.043170.0000	\$600.00
Check #: 36159						
PO/InvoiceTotal:						\$3,800.00
Check Group:						
SHORT SLEEVE T SHIRT GILDEN		440	2306171	5626 3/6/2023	11000.1000.56118.0170.043066.0000	\$2,640.00
PRINTING- DTF FULL SIZE (FRONT OR BACK) LOCATION: FRONT		440	2306171	5626 3/6/2023	11000.1000.56118.0170.043066.0000	\$1,320.00
ART LEVEL 2		1	2306171	5626 3/6/2023	11000.1000.56118.0170.043066.0000	\$30.00
Check #: 36159						
PO/InvoiceTotal:						\$3,990.00
Vendor Total:						\$14,560.00
MULTI HEALTH SYSTEMS INC						
Check Group:						
ADAPTIVE BEHAVIOR ASSESSMENT SYSTEM 3 (ABAS) SCHOOL PARENT FORM		2	2301021	ORD-221570-P3K 1Q7 3/8/2023	25153.1000.56118.2000.043177.0000	\$206.00
TEST OF WORD READING EFFICIENCY 2 (TOWRE) EXAMINER'S MANUAL		2	2301021	ORD-221570-P3K 1Q7 3/8/2023	25153.1000.56118.2000.043177.0000	\$180.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TEST OF WORD READING EFFICIENCY 2 (TOWRE) FORM A EXAMINER RECORD BOOKLET		1	2301021	ORD-221570-P3K 1Q7 3/8/2023	25153.1000.56118.2000.043177.0000	\$50.00
TEST OF WORD READING EFFICIENCY 2 (TOWRE) FORM B EXAMNER RECORD BOOKLET		1	2301021	ORD-221570-P3K 1Q7 3/8/2023	25153.1000.56118.2000.043177.0000	\$50.00
TEST OF WORD READING EFFICIENCY 2 (TOWRE) RESPONSE TO INTERVENTION BOOKLET FORMS A-D		1	2301021	ORD-221570-P3K 1Q7 3/8/2023	25153.1000.56118.2000.043177.0000	\$52.00
SHIPPING AND HANDLING		1	2301021	ORD-221570-P3K 1Q7 3/8/2023	25153.1000.56118.2000.043177.0000	\$20.15
Check #: 36160						
PO/InvoiceTotal:						\$558.15
Vendor Total:						\$558.15
NASCO EDUCATION LLC						
Check Group:						
MARKER SHARPIE SUPER BLACK		100	2300345	354547 3/3/2023	24101.1000.56118.4020.043190.0000	\$172.00
MARKER SHARPIE METALC GOLD		1	2300345	354547 3/3/2023	24101.1000.56118.4020.043190.0000	\$1.92
PAINT KRYLIC METALC PT ST4		5	2300345	354547 3/3/2023	24101.1000.56118.4020.043190.0000	\$114.00
PAINT KRYLIC FLUOR 8OZ ST8		3	2300345	354547 3/3/2023	24101.1000.56118.4020.043190.0000	\$108.00
FELT SQUARES ST/12		4	2300345	354547 3/3/2023	24101.1000.56118.4020.043190.0000	\$204.64
YARN NATURA CNTRY ROSE 1 LB		3	2300345	354547 3/3/2023	24101.1000.56118.4020.043190.0000	\$26.28
KIT LATCH HOOK ST8		8	2300345	354547 3/3/2023	24101.1000.56118.4020.043190.0000	\$399.36
WTRCLR PPR 90LB 9X12 PK250		4	2300345	354547 3/3/2023	24101.1000.56118.4020.043190.0000	\$100.32

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAPER DRAW WHITE 15X21		3	2300345	354547 3/3/2023	24101.1000.56118.4020.043190.0000	\$92.04
KIT LATCH HOOK ST8		-8	2300345	354547-1 3/3/2023	24101.1000.56118.4020.043190.0000	(\$399.36)
Check #: 36161						
PO/InvoiceTotal:						\$819.20
Vendor Total:						\$819.20
NASW - NEW MEXICO	16604					
Check Group:						
Member Registration Fee for NASW- NM Chapter 42nd Annual Conference (Xavier Chavez); March 28-31, 2023; Sandia Resort, Albuquerque, NM		1	2306160	0038 3/8/2023	25153.2100.53330.2000.043177.0000	\$300.00
Non- member Registration Fee for NASW- NM Chapter 42nd Annual Conference (Tiffany Harper, Timothy Pikaart, Betty Nez); March 28-31, 2023; Sandia Resort, Albuquerque, NM		3	2306160	0038 3/8/2023	25153.2100.53330.2000.043177.0000	\$1,185.00
3% Discount for School Social Workers		1	2306160	0038 3/8/2023	25153.2100.53330.2000.043177.0000	(\$44.55)
Check #: 36162						
PO/InvoiceTotal:						\$1,440.45
Check Group:						
REGISTRATION FEE FOR CHRISTINE LIVINGSTON TO ATTEND NASW- NM CONFERENCE; MARCH 29-31, 2023; ALBUQUERQUE, NM		1	2306505	0039 3/8/2023	25153.2100.53330.2000.043177.0000	\$407.40
Check #: 36162						
PO/InvoiceTotal:						\$407.40
Check Group:						
Non -member Registration Fee for VIRTUAL NASW-NM Chapter 42nd Annual Conference (Carol Heredia) March 28-31,2023: Sandia Resort, Albuquerque, NM		1	2306571	0037 3/8/2023	25153.2100.53330.2000.043177.0000	\$271.60

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 36162						
PO/InvoiceTotal:						\$271.60
Vendor Total:						\$2,119.45
NATHAN A. BRADY						
Check Group:						
PROFESSIONAL DEVELOPMENT: To provide Power Point presentation to HLC Teachers; collaborate w/ HLC Teachers on research learning habits of students after remote/online learning; provide hands on demonstration for teaching practices. Training will be on March 3, 2023 from 1:00 pm to 3:30 pm. Mileage included in quote.	1	2305440	03/03/2023	27150.1000.53330.1010.043000.0000		\$1,081.88
3/8/2023						
Check #: 36163						
PO/InvoiceTotal:						\$1,081.88
Vendor Total:						\$1,081.88
NAVAJO SANITATION						
Check Group:						
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL JULY 2022 - JUNE 30, 2023	1	2300272	116564	11000.2600.54415.0000.043999.0000		\$1,180.71
3/3/2023						
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL JULY 2022 - JUNE 30, 2023	1	2300272	116565	11000.2600.54415.0000.043999.0000		\$7,205.24
3/3/2023						
COUNTY BUS BARNs (TRANSPORTATION FUND) JULY 2022 - JUNE 30, 2023	1	2300272	116565	13000.2700.54415.0000.043000.0000		\$578.44
3/3/2023						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL JULY 2022 - JUNE 30, 2023		1	2300272	116566 3/3/2023	11000.2600.54415.0000.043999.0000	\$12,245.75
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL JULY 2022 - JUNE 30, 2023		1	2300272	116567 3/3/2023	11000.2600.54415.0000.043999.0000	\$4,358.76
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL JULY 2022 - JUNE 30, 2023		1	2300272	116568 3/3/2023	11000.2600.54415.0000.043999.0000	\$7,264.60
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL JULY 2022 - JUNE 30, 2023		1	2300272	116569 3/3/2023	11000.2600.54415.0000.043999.0000	\$8,221.31
COUNTY BUS BARNs (TRANSPORTATION FUND) JULY 2022 - JUNE 30, 2023		1	2300272	116569 3/3/2023	13000.2700.54415.0000.043000.0000	\$280.14
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL JULY 2022 - JUNE 30, 2023		1	2300272	116570 3/3/2023	11000.2600.54415.0000.043999.0000	\$12,866.13
COUNTY BUS BARNs (TRANSPORTATION FUND) JULY 2022 - JUNE 30, 2023		1	2300272	116570 3/3/2023	13000.2700.54415.0000.043000.0000	\$274.60

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL		1	2300272	116571	11000.2600.54415.0000.043999.0000	\$1,180.71
JULY 2022 - JUNE 30, 2023				3/3/2023		
					Check #: 36164	
					PO/InvoiceTotal:	\$55,656.39
					Vendor Total:	\$55,656.39
NAVAJO TIMES	15098					
Check Group:						
FULL COLOR ADS		1	2300034	D23-092 3/7/2023	11000.2200.55915.0000.043972.0000	\$180.00
20% DISCOUNT		1	2300034	D23-092 3/7/2023	11000.2200.55915.0000.043972.0000	(\$225.00)
NAVAJO NATION TAX		1	2300034	D23-092 3/7/2023	11000.2200.55915.0000.043972.0000	\$54.00
ADDITIONAL REQUEST		1	2300034	D23-092 3/7/2023	11000.2200.55915.0000.043972.0000	\$945.00
					Check #: 36165	
					PO/InvoiceTotal:	\$954.00
					Vendor Total:	\$954.00
NEW MEXICO STATE UNIVERSITY	4677					
Check Group:						
TEXTBOOKS FOR GALLUP MCKINLEY COUNTY SCHOOL STUDENTS ENROLLED IN DUAL CREDIT COURSES THROUGH NMSU BOOK STORE FOR TH E 22-23 SCHOOL YEAR.		1	2301392	1173939	11000.1000.56110.4023.043978.0000	\$541.25
				3/7/2023		
					Check #: 36166	
					PO/InvoiceTotal:	\$541.25
					Vendor Total:	\$541.25
NEWBERRY & ASSOCIATES, LTD						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
FOR TECHNICAL GUIDANCE WHEN PREPARING AND FILING THE 2022 1099, 1095 AND W-2 FORMS, IF NEEDED		1	2304718	6458 3/7/2023	11000.2500.55915.0000.043972.0000	\$127.80
Check #: 36167						
PO/InvoiceTotal:						\$127.80
Vendor Total:						\$127.80
NEWSELA, INC.						
Check Group:						
(6) INDIVIDUAL VIRTUAL ADD ON SESSION		2	2300166	INV30931 3/8/2023	11000.1000.53330.1010.043978.0000	\$1,188.16
(6) INDIVIDUAL IN PERSON ADD ON SESSION		4	2300166	INV31151 3/7/2023	11000.1000.53330.1010.043978.0000	\$11,406.24
Check #: 36168						
PO/InvoiceTotal:						\$12,594.40
Vendor Total:						\$12,594.40
NM ASSOCIATION OF SCHOOL BUSINESS OFFICI	16639					
Check Group:						
NMASBO WINTER CONFERENCE IN ALBUQUERQUE NM, FEBRUARY 15-17 EMBASSY SUITES (CHRIS KLINE, JENNIFER LEE, JVANNA HANKS, JR HOUSTON)		1	2304719	200005769 3/6/2023	11000.2500.53330.0000.043972.0000	\$295.00
Check #: 36169						
PO/InvoiceTotal:						\$295.00
Vendor Total:						\$295.00
NORA HENIO	400727					
Check Group:						
EMPLOYEE TRAVEL-TEACHERS		1	0	02/09/23 3/6/2023	11000.1000.55819.4010.043038.0000	\$53.58
Check #: 36170						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$53.58
						Vendor Total: \$53.58
NTUA_24975	24975					
Check Group:						
WATER/SEWAGE		1 0		36001285215-022 323 3/3/2023	11000.2600.54415.0000.043160.0000	\$509.99
					Check #: 36171	
						PO/InvoiceTotal: \$509.99
						Vendor Total: \$509.99
OMEGA INDUSTRIAL SUPPLY INC						
Check Group:						
LIQUID AUGER PLUS Q - BX OF 24QT		2	2305858	148743 3/8/2023	31200.2600.56216.0000.043930.0000	\$808.00
NATURAL FORCE - BX PF 8G		2	2305858	148743 3/8/2023	31200.2600.56216.0000.043930.0000	\$470.00
SHIPPING COST		1	2305858	148743 3/8/2023	31200.2600.56216.0000.043930.0000	\$160.90
					Check #: 36172	
						PO/InvoiceTotal: \$1,438.90
						Vendor Total: \$1,438.90
ORIENTAL TRADING COMPANY, INC	16015					
Check Group:						
CERTIFICATE/OTHER		1	2305920	722900406-01 3/3/2023	27149.1000.56118.1017.043091.0000	(\$1.90)
BULK SUPER STAR GOLDTONE MEDALS CONSISTS OF:		1	2305920	722900406-01 3/3/2023	27149.1000.56118.1017.043091.0000	\$45.53
					Check #: 36173	
						PO/InvoiceTotal: \$43.63
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLASTIC DOTTED DICE IN JAR		2	2306214	723088764-01 3/3/2023	11000.1000.56118.4022.043062.0000	\$79.98
SHARK COUNTERS		2	2306214	723088764-01 3/3/2023	11000.1000.56118.4022.043062.0000	\$21.98
CERTIFICATE/OTHER		1	2306214	723088764-01 3/3/2023	11000.1000.56118.4022.043062.0000	(\$5.10)
READ TO SELF PHONE		4	2306214	723088764-01 3/3/2023	11000.1000.56118.4022.043062.0000	\$79.96
MINI SMILE FACE PLAYING CARDS		3	2306214	723088764-01 3/3/2023	11000.1000.56118.4022.043062.0000	\$20.37
CERTIFICATE/OTHER		1	2306214	723088764-01 3/3/2023	11000.1000.56118.4022.043062.0000	(\$5.01)
COUNTING CHIPS 75 AND BLOCK MAGNET 3EA		2	2306214	723088764-02 3/3/2023	11000.1000.56118.4022.043062.0000	\$65.98
24 PRIMARY COLORED MAGNET WANDS		2	2306214	723088764-02 3/3/2023	11000.1000.56118.4022.043062.0000	\$93.98
CERTIFICATE/OTHER		1	2306214	723088764-02 3/3/2023	11000.1000.56118.4022.043062.0000	(\$8.00)
					Check #: 36173	
					PO/InvoiceTotal:	\$344.14
Check Group:						
CARNIVAL FOOD SIGN KIT		1	2306390	723174754-01 3/7/2023	25147.1000.56118.0400.043038.0000	\$6.29
CARNIVAL DECOR KIT CONSISTS OF:		2	2306390	723174754-01 3/7/2023	25147.1000.56118.0400.043038.0000	\$115.98
BULK CARNIVAL COTTON CANDY 144 PC CONSISTS OF:		2	2306390	723174754-01 3/7/2023	25147.1000.56118.0400.043038.0000	\$379.98
BULK 350 PC PLUSH ANIMAL ASSORTMENT CONSISTS OF:		1	2306390	723174754-01 3/7/2023	25147.1000.56118.0400.043038.0000	\$379.99

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BULK KATHY KAYE POPCORN BALLS		2	2306390	723174754-01 3/7/2023	25147.1000.56118.0400.043038.0000	\$155.98
SHIPPING & HANDLING		1	2306390	723174754-01 3/7/2023	25147.1000.56118.0400.043038.0000	\$20.00
CERTIFICATE/OTHER		1	2306390	723174754-01 3/7/2023	25147.1000.56118.0400.043038.0000	(\$51.91)
Check #: 36173						
PO/InvoiceTotal:						\$1,006.31
Vendor Total:						\$1,394.08
PAPA JOHNS PIZZA_9598	9598					
Check Group:						
DISCOUNT		1	2306255	S2451-23-3435 3/7/2023	25147.2100.56118.0000.043062.0000	(\$208.62)
DELIVERY FEE		1	2306255	S2451-23-3435 3/7/2023	25147.2100.56118.0000.043062.0000	\$4.75
PIZZA FOR IHE ATTENDANCE INCENTIVE ON 3-2-2023 14" ORIGINAL		19	2306255	S2451-23-3435 3/7/2023	25147.2100.56118.0000.043062.0000	\$360.62
Check #: 36174						
PO/InvoiceTotal:						\$156.75
Vendor Total:						\$156.75
PAXTON/PATTERSON LLC	3571					
Check Group:						
MORTISER, BENCHTOP		1	2305873	412900 3/6/2023	27502.1000.56119.4020.043064.0000	\$600.00
Check #: 36175						
PO/InvoiceTotal:						\$600.00
Vendor Total:						\$600.00
PETER DEFRIES CORPORATION	286127					
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DO NOT EXCEED \$300.00. DINNER FOR 5TH GRADE FIELD TRIP TO SANTA FE ON MARCH 3, 2023		1	2306304	349-LNE 3/6/2023	24101.1000.55817.4020.043077.0000	\$298.79
					Check #: 36176	
					PO/InvoiceTotal:	\$298.79
					Vendor Total:	\$298.79
PRO VISION OPTICAL INC.						
Check Group:						
Eye exam for CPM student (K.K)- includes exam, DFE, Fundus photos.		1	2306167	50417 3/8/2023	24350.2100.56118.0000.043000.0000	\$77.00
One pair of glasses for CPM student (K.K)- includes frame & single vision plastic lenses		1	2306167	50417 3/8/2023	24350.2100.56118.0000.043000.0000	\$65.00
					Check #: 36177	
					PO/InvoiceTotal:	\$142.00
Check Group:						
Eye exam for CPM student (D.Y)- includes exam, DFE, Fundus photos.		1	2306168	50421 3/8/2023	24350.2100.56118.0000.043000.0000	\$77.00
One pair of glasses for CPM student (D.Y)- includes frame & single vision plastic lenses		1	2306168	50421 3/8/2023	24350.2100.56118.0000.043000.0000	\$65.00
					Check #: 36177	
					PO/InvoiceTotal:	\$142.00
Check Group:						
Eye exam for CPM student (K.P)- includes exam, DFE, Fundus photos.		1	2306169	50420 3/8/2023	24350.2100.56118.0000.043000.0000	\$77.00
One pair of glasses for CPM student (K.P)- includes frame & single vision plastic lenses		1	2306169	50420 3/8/2023	24350.2100.56118.0000.043000.0000	\$65.00
					Check #: 36177	
					PO/InvoiceTotal:	\$142.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$426.00
PROJECT LEAD THE WAY INC						
Check Group:						
PLTW HIGH SCHOOL COMPUTER SCIENCE NOTEBOOK-5-PACK		4	2201662	317912-C 3/6/2023	11000.1000.56118.4020.043089.0750	\$81.00
Check #: 36178						\$81.00
PO/InvoiceTotal:						
Check Group:						
VEX IQ Pin Tool (10-pack)		1	2206675	329003-C 3/6/2023	11000.1000.56118.4020.043132.0750	\$59.75
VEX IQ Pin Tool (10-pack)		1	2206675	329003-C 3/6/2023	11000.1000.56118.4020.043132.0750	\$59.75
Check #: 36178						\$119.50
PO/InvoiceTotal:						
Check Group:						
THERMODYNAMIS HEAT BOX CLASSROOM SET (3 UNITS)		1	2301097	364928-C 3/6/2023	24308.1000.56118.1010.043055.0000	\$290.00
Check #: 36178						\$290.00
PO/InvoiceTotal:						
Check Group:						
BALLOON AIR PUMP, HANDHELD		10	2305441	377832-PP 3/6/2023	11000.1000.56118.4021.043978.0000	\$87.50
CLASSROOM STORAGE CABINE 36 X 36X 18		2	2305441	377832-PP 3/6/2023	11000.1000.56119.4021.043978.0000	\$598.00
ELECTROLYSIS APPARATUS KIT, 1 UNIT		1	2305441	377832-PP 3/6/2023	11000.1000.56118.4021.043978.0000	\$67.25
FLIGHT& SPACE CONSUMABLE KIT (UP TO 30 STUDENTS)		2	2305441	377832-PP 3/6/2023	11000.1000.56118.4021.043978.0000	\$860.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLIGHT & SPACE CUSTOM PRINT SET - GAM CARDS, TARGET CARDS, RUNWAY CARDS, DICE		1	2305441	377832-PP 3/6/2023	11000.1000.56118.4021.043978.0000	\$99.00
GRADUATED CYLINER, 100 ML, POLYPROPYLENE, CASE OF 12		1	2305441	377832-PP 3/6/2023	11000.1000.56118.4021.043978.0000	\$22.25
MEASURING SPOON 4 X MEASUREMENTS, 1/4, 1/2, 1TSP, 1TBSP		2	2305441	377832-PP 3/6/2023	11000.1000.56118.4021.043978.0000	\$10.00
MEASURING TAPE, 60 INCH, DUAL SCALE (IN & CM), FLEXIBLE PLASTIC		15	2305441	377832-PP 3/6/2023	11000.1000.56118.4021.043978.0000	\$56.25
PLTW GATEWAY NOTEBOOK - 30 PACK		2	2305441	377832-PP 3/6/2023	11000.1000.56118.4021.043978.0000	\$230.00
PAPER PUNCH SINGLE HOLE		3	2305441	377832-PP 3/6/2023	11000.1000.56118.4021.043978.0000	\$22.50
RESISTANCE BAND, 12 IN		10	2305441	377832-PP 3/6/2023	11000.1000.56118.4021.043978.0000	\$107.50
SAFETY GOGGLES, ANTI-FOG INDIRECT VENT, 10 PACK		3	2305441	377832-PP 3/6/2023	11000.1000.56118.4021.043978.0000	\$68.25
STOPWATCH, HANDHELD, LED, 10 PACK		2	2305441	377832-PP 3/6/2023	11000.1000.56118.4021.043978.0000	\$134.00
WOOD CLOTHSPINS, WITH SPRINGS, 36 PACK		1	2305441	377832-PP 3/6/2023	11000.1000.56118.4021.043978.0000	\$11.25
Check #: 36178						
PO/InvoiceTotal:						\$2,373.75
Check Group:						
ALLIGATOR LEADS SET OF 10 LEADS		4	2305929	379415 3/6/2023	24101.1000.56118.4020.043055.0000	\$18.00
AUTOMATAS BOX KIT, CUSTOM, 20 STUDENT PACK		1	2305929	379415 3/6/2023	24101.1000.56118.4020.043055.0000	\$150.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BANANA TO REINFORCED TEST PIN LEAD SET, 36 INCH LENGTH, 5 PACK		4	2305929	379415 3/6/2023	24101.1000.56118.4020.043055.0000	\$92.00
DIAL CALIPERS, 6 INCH, STEEL, GRADUATED TO .001 INCHES		10	2305929	379415 3/6/2023	24101.1000.56118.4020.043055.0000	\$250.00
ENGINEERING ESSENTIALS CONSUMABLE/REFILL KIT		1	2305929	379415 3/6/2023	24101.1000.56118.4020.043055.0000	\$499.00
HOOKED WEIGHTS SET OF 9, 10 G TO 1000G		4	2305929	379415 3/6/2023	24101.1000.56118.4020.043055.0000	\$169.00
MOMENTARY SWITCH, 20 PACK		1	2305929	379415 3/6/2023	24101.1000.56118.4020.043055.0000	\$15.00
MULTIPURPOSE WIRE STRIPPER AND CUTTER FOR WIRE AWG 14 TO 24		20	2305929	379415 3/6/2023	24101.1000.56118.4020.043055.0000	\$205.00
PLTW CUSTOM EES BREADBOARD KIT		5	2305929	379415 3/6/2023	24101.1000.56118.4020.043055.0000	\$395.00
PLTW CUSTOM EES VEX IQ SUPPLEMENTAL KIT		5	2305929	379415 3/6/2023	24101.1000.56118.4020.043055.0000	\$310.00
PLTW CUSTOM MICRO:BIT KIT FOR ESS		5	2305929	379415 3/6/2023	24101.1000.56118.4020.043055.0000	\$1,500.00
TRAMMEL TOY BASE- 5 PACK, ACTIVITY 1.3 TEACHERS WILL NEED TO 3D PRINT ADDITIONAL PARTS		1	2305929	379415 3/6/2023	24101.1000.56118.4020.043055.0000	\$45.00
VEX IQ PIN TOOL (10 PACK)		2	2305929	379415 3/6/2023	24101.1000.56118.4020.043055.0000	\$126.00

Check #: 36178

PO/Invoice Total: \$3,774.00

Vendor Total: \$6,638.25

REALLY GOOD STUFF INC.

16708

Check Group:

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BETTER THAN PAPER-WHITE WOOD		1	2306334	8173880 3/6/2023	27150.1000.56118.1010.043088.0000	\$20.99
DS WASHABLE TEMPERA PAINT 11		1	2306334	8173880 3/6/2023	27150.1000.56118.1010.043088.0000	\$44.99
DS COLORED PENCILS-SET OF 240		1	2306334	8173880 3/6/2023	27150.1000.56118.1010.043088.0000	\$60.79
DS COLORATIONS MASKING TAPE 1		1	2306334	8173880 3/6/2023	27150.1000.56118.1010.043088.0000	\$19.99
DS 9 X 12 ASSORT CONST PAPER		1	2306334	8173880 3/6/2023	27150.1000.56118.1010.043088.0000	\$14.20
DS 12X18 CONSTRUCTION SMT PACK		1	2306334	8173880 3/6/2023	27150.1000.56118.1010.043088.0000	\$26.23
DS SIDEWALK CHALK CLASS 126 PK		1	2306334	8173880 3/6/2023	27150.1000.56118.1010.043088.0000	\$29.99
DS MR SCETCH WASH SCENT MARKE		1	2306334	8173880 3/6/2023	27150.1000.56118.1010.043088.0000	\$50.31
DS PREMIUM ART TISSUE PAPER		1	2306334	8173880 3/6/2023	27150.1000.56118.1010.043088.0000	\$19.99
DS CRAFT TAPE SUPER PACK 20		1	2306334	8173880 3/6/2023	27150.1000.56118.1010.043088.0000	\$46.77
DS ACRYLIC PAINT, 16 COLORS		1	2306334	8173880 3/6/2023	27150.1000.56118.1010.043088.0000	\$20.98
DS SHARPIE FINEPOINT ASSRTD 12		1	2306334	8173880 3/6/2023	27150.1000.56118.1010.043088.0000	\$20.67
SHIPPING & PROCESSING		1	2306334	8173880 3/6/2023	27150.1000.56118.1010.043088.0000	\$56.39
PROMOTION DISC:TIPS15		1	2306334	8173880 3/6/2023	27150.1000.56118.1010.043088.0000	(\$11.28)

Check #: 36179

PO/InvoiceTotal: \$421.01

Vendor Total: \$421.01

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REHOBOTH CHRISTIAN SCHOOL						
Check Group:						
MIYAMURA HS GIRLS SOCCER TOURNAMENT ENTRY FEE OF \$200.00	6940	1	2303158	02282023-HMHS 3/6/2023	11000.1000.55915.9245.043073.0000	\$200.00
					Check #: 36180	
					PO/InvoiceTotal:	\$200.00
					Vendor Total:	\$200.00
REYNOLD MORRIS						
Check Group:						
SERVICES TRAVELING LOCATION: THOREAU HIGH SCHOOL. SERVICES: POST PRODUCTION. SERVICES: PHOTO SHOOTING AT LOCATION-INDIVIDUAL. EQUIPMENT WILL BE USED: ONE NIKON CAMERA WITH TWO DIFFENT LENS, USING TWO STUDIO LIGHTS. TWO AUTO FLASHER BATTERY OPERATED. PHOTOS WILL BE EDITED WITH AN ADOBE SOFTWARE.		1	2305798	1203 3/6/2023	23028.1000.56118.2101.043145.0000	\$20.00
INDIVIDUAL BASKETBALL COLLAGE @ \$30.00 EACH-9 ORDERED. ORDERS WILL BE COMPLETED AND DELIVERED TO COACH ASSITANT		1	2305798	1203 3/6/2023	23028.1000.56118.2101.043145.0000	\$270.00
					Check #: 36181	
					PO/InvoiceTotal:	\$290.00
					Vendor Total:	\$290.00
ROBERTS TRUCK CENTER						
Check Group:						
5 HEAD REI CAMERA SYSTEM		1	2304670	R814010124:02 3/8/2023	13000.2700.56119.0000.043000.0000	\$4,155.32
LABOR		1	2304670	R814010124:02 3/8/2023	13000.2700.55915.0000.043000.0000	\$747.52
					Check #: 36182	
					PO/InvoiceTotal:	\$4,902.84

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PARTS, LABOR, SHOP SUPPLIES FOR BUS# 1703		1	2306272	R814010124:01 3/8/2023	13000.2700.54314.0000.043000.0000	\$7,606.49
				Check #: 36182		
					PO/InvoiceTotal:	\$7,606.49
					Vendor Total:	\$12,509.33
RON TURLEY ASSOCIATES INC.						
Check Group:						
ANNUAL SAAS RENEWAL FEE FOR THE TERM STARTING 04/01/23-03/31/24		1	2306510	64514 3/8/2023	13000.2700.56113.0000.043000.0000	\$14,896.30
				Check #: 36183		
					PO/InvoiceTotal:	\$14,896.30
					Vendor Total:	\$14,896.30
SACRED WIND COMMUNICATIONS INC.	282317					
Check Group:						
To provide 1GB or 5GB WAN connection to 22 sites for 12 months		1	2300210	0000007432-0301 2023 3/9/2023	11000.2600.54416.0000.043935.0000	\$47,412.50
				Check #: 36184		
					PO/InvoiceTotal:	\$47,412.50
					Vendor Total:	\$47,412.50
SAFETY KLEEN SYSTEMS, INC.	20006					
Check Group:						
BLANKET PURCHASE ORDER. TRANSPORTATION DEPARTMENT. MONTHLY SERVICE FOR RECYCLING PARTS, WASHER SERVICE & SOLVENT, OIL FILTERS & BIN SERVICES FOR GMCS BUS BARNs JULY 2022 THRU JUNE 2023		1	2300377	R002861713 3/8/2023	13000.2700.55915.0000.043000.0000	\$254.06
				Check #: 36185		
					PO/InvoiceTotal:	\$254.06

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$254.06
SANDIA PAPER CO., INC.	2375					
Check Group:						
8.5X11 26.45M 110# BRITE WHITE PKG DOMTAR INDEX 2000/CTN #94254 THIS IS 40 CASES		320	2305352	056608 3/3/2023	11000.0000.16011.0000.000000.0000	\$3,657.60
Check #: 36186						
PO/InvoiceTotal:						\$3,657.60
Vendor Total:						\$3,657.60
SCHOOL NURSE SUPPLY	19941					
Check Group:						
NON-STERILE TONGUE DEPRESSORS		1	2305556	0934107-IN 3/7/2023	25153.2100.56118.2000.043062.0000	\$9.22
ECONOMY INSTANT COLD PACKS LARGE		2	2305556	0934107-IN 3/7/2023	25153.2100.56118.2000.043062.0000	\$45.90
EMERY BOARDS		1	2305556	0934107-IN 3/7/2023	25153.2100.56118.2000.043062.0000	\$11.65
TRIANGULAR BANDAGE		12	2305556	0934107-IN 3/7/2023	25153.2100.56118.2000.043062.0000	\$9.60
SAFETY PINS #1		1	2305556	0934107-IN 3/7/2023	25153.2100.56118.2000.043062.0000	\$1.97
SAFETY PINS #2		1	2305556	0934107-IN 3/7/2023	25153.2100.56118.2000.043062.0000	\$2.33
SAFETY PINS #3		1	2305556	0934107-IN 3/7/2023	25153.2100.56118.2000.043062.0000	\$2.60
6" NON-STERILE COTTON TIPPED APPLICATORS		2	2305556	0934107-IN 3/7/2023	25153.2100.56118.2000.043062.0000	\$16.18
Check #: 36187						
PO/InvoiceTotal:						\$99.45
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPOT VITAL SIGNS 4400 MOBILE STAND ONLY		2	2306266	0937598-IN 3/7/2023	11000.1000.56119.0170.043055.0000	\$770.40
Check #: 36187						
PO/InvoiceTotal:						\$770.40
Check Group:						
PUFFS FACIAL TISSUE		1	2306292	0938482-IN 3/7/2023	25153.2100.56118.2000.043062.0000	\$80.10
CHILD ECONOMY TOOTHBRUSHES		1	2306292	0938482-IN 3/7/2023	25153.2100.56118.2000.043062.0000	\$17.55
UNSCENTED BABY WIPES WITH ALOE 12 PACKAGES PER CASE		1	2306292	0938482-IN 3/7/2023	25153.2100.56118.2000.043062.0000	\$51.30
ADENNA VINYL POWDER FREE EXAM GLOVE- MEDIUM		5	2306292	0938482-IN 3/7/2023	25153.2100.56118.2000.043062.0000	\$32.60
BUBBLE GUM FLUORIDE TOOTHPASTE		24	2306292	0938482-IN 3/7/2023	25153.2100.56118.2000.043062.0000	\$35.52
ADENNA VINYL POWDER FREE EXAM GLOVE- SMALL		5	2306292	0938482-IN 3/7/2023	25153.2100.56118.2000.043062.0000	\$32.60
ADENNA VINYL POWDER FREE EXAM GLOVE- LARGE		5	2306292	0938482-IN 3/7/2023	25153.2100.56118.2000.043062.0000	\$32.60
Check #: 36187						
PO/InvoiceTotal:						\$282.27
Vendor Total:						\$1,152.12
SCHOOL OUTFITTERS	2191					
Check Group:						
Shipping and Handling		0	2306154	INV13939893 3/3/2023	27412.1000.56119.4020.043038.0000	\$17.12
Pack of 10 Heavy-Duty Mobile-Ready Kids Headphones w/Boom Microphone & Tangle-Free Fabric Cord		1	2306154	INV13939893 3/3/2023	27412.1000.56118.4020.043038.0000	\$240.90
Check #: 36188						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$258.02</u>
						Vendor Total: <u>\$258.02</u>
SCHOOL SPECIALTY, INC.	7755					
Check Group:						
DICE IN DICE		2	2301329	308104135770-C 3/8/2023	11000.1000.56118.4022.043034.0000	\$51.46
						Check #: 36189
						PO/InvoiceTotal: <u>\$51.46</u>
Check Group:						
STUDENTS GUIDE TO WRITING COLLEFE PAPERS FIFTH ED		200	2303163	208131973930 3/6/2023	27412.1000.56112.4020.043145.0000	\$3,400.00
						Check #: 36189
						PO/InvoiceTotal: <u>\$3,400.00</u>
Check Group:						
PEN PAPERMATE WRITE BROS FINE 0.8MM BLUE PACK OF 12		5	2304137	208131955184 3/6/2023	11000.1000.56118.0170.043100.0000	\$13.30
						Check #: 36189
						PO/InvoiceTotal: <u>\$13.30</u>
Check Group:						
DIVIDER-WET DRY ERASE TACKABLE DIVIDER-6 FT H x 13 FT 1 IN L - 7 PANEL-WET ERASE FRONT AND CHARCOAL BLACK FABRIC BACK		1	2305012	308104236424 3/6/2023	27412.1000.56119.4020.043145.0000	\$2,264.18
DIVERSIFIED WOODCRAFTS-4 STATION WORKBENCH-64W x 54D x 31 1/4H IN-MARBLE TOP		1	2305012	308104236424 3/6/2023	27412.1000.56119.4020.043145.0000	\$4,072.00
MOBILE CHARGING TOWER LUXPOWER LUXPWR-WH		1	2305012	308104236424 3/6/2023	27412.1000.56119.4020.043145.0000	\$2,391.06
						Check #: 36189
						PO/InvoiceTotal: <u>\$8,727.24</u>

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
DIVERSIFIED WOODCRAFTS-4 STATION WORKBENCH-64Wx54Dx31 1/4H IN-MAPLE TOP		2	2305166	208131914285 3/6/2023	27407.1000.56119.4020.043100.0000	\$8,144.00
					Check #: 36189	
					PO/InvoiceTotal:	\$8,144.00
Check Group:						
DIVERSIFIED WOODCRAFTS-4 STATION WORKBENCH-64Wx54Dx31 1/4H IN-MAPLE TOP		2	2305167	308104240494 3/6/2023	27412.1000.56119.4020.043088.0000	\$8,853.12
DIVIDER-WET DRY ERASE TACKABLE DIVIDER-6 FT H x 13 FT 1 IN L - 7 PANEL-WET ERASE FRONT AND CHARCOAL BLACK FABRIC BACK		2	2305167	308104240494 3/6/2023	27412.1000.56119.4020.043088.0000	\$4,528.36
					Check #: 36189	
					PO/InvoiceTotal:	\$13,381.48
Check Group:						
BOOK SET TAKE HOME BAG FOAVORITE FICTION GR 2		36	2305170	208131973911 3/6/2023	27412.1000.56118.4020.043170.0000	\$1,654.20
					Check #: 36189	
					PO/InvoiceTotal:	\$1,654.20
Check Group:						
DRY ERASE CLASS PACK WITH SINGLE SIDED BOARDS ASST PENS AND ERASERS SET OF 36		20	2305368	208131821767 3/6/2023	11000.1000.56118.0170.043055.0000	\$1,212.80
					Check #: 36189	
					PO/InvoiceTotal:	\$1,212.80
Check Group:						
BOOGIE BOARD SCRIBBLE N PLAY		71	2305535	308104235957 3/6/2023	27412.1000.56118.4020.043091.0000	\$2,399.09
					Check #: 36189	
					PO/InvoiceTotal:	\$2,399.09

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Gallery and Exhibit Wall		1	2305760	208131955172 3/6/2023	27150.1000.56119.1010.043000.0000	\$340.52
					Check #: 36189	
					PO/InvoiceTotal:	\$340.52
Check Group:						
GLUE STICK, WHITE ALL PURPOSE SCHOOL 4/PKG		192	2306188	208131929894 3/6/2023	11000.0000.16011.0000.000000.0000	\$585.60
GLUE, GALLON WHITE ALL PURPOSE SCHOOL		15	2306188	208131929894 3/6/2023	11000.0000.16011.0000.000000.0000	\$245.55
					Check #: 36189	
					PO/InvoiceTotal:	\$831.15
Check Group:						
CHAIRS - HI BACK - B LEA - LLR41843		1	2306193	208131933801 3/6/2023	11000.2400.56119.0170.043155.0000	\$232.00
					Check #: 36189	
					PO/InvoiceTotal:	\$232.00
Check Group:						
PAPER COMPOSITION 5.5X4 200SHT		10	2306194	208131955141 3/6/2023	27150.1000.56118.1010.043132.0000	\$28.50
PAPER EASEL PAD SCHOOL SMART 27X34 1IN RULED 50SHTS PK/4		1	2306194	208131955141 3/6/2023	27150.1000.56118.1010.043132.0000	\$80.59
PAPER EASEL POST IT 25X30 RULED YELLOW PK/4		1	2306194	208131955141 3/6/2023	27150.1000.56118.1010.043132.0000	\$112.64
PAPER EASEL POST IT 25X30 GRID RULED BLUE PK/2		1	2306194	208131955141 3/6/2023	27150.1000.56118.1010.043132.0000	\$60.64
BOARD TEXT BLK CRESCENT 8 9X12 IN PK/3		2	2306194	208131955141 3/6/2023	27150.1000.56118.1010.043132.0000	\$10.38
TIES PLASTIC COMPUTER ADVANTUS PK/250		1	2306194	208131955141 3/6/2023	27150.1000.56118.1010.043132.0000	\$3.90

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INDEX CARDS 3X5 RULED ASST COLORS PK/100		10	2306194	208131955141 3/6/2023	27150.1000.56118.1010.043132.0000	\$20.10
Check #: 36189						
PO/InvoiceTotal:						\$316.75
Check Group:						
STAND MIXER		1	2306243	208131928778 3/6/2023	25153.2100.56118.2000.043177.0000	\$382.39
TIDE ORIGINAL LAUNDRY DETERGENT PGC40213CT CASE OF 6		1	2306243	208131928778 3/6/2023	25153.2100.56118.2000.043177.0000	\$102.63
DIAPER SWIM REUSABLE YOUTH MEDIUM 10/12 BLUE		10	2306243	208131928778 3/6/2023	25153.2100.56118.2000.043177.0000	\$242.50
WIPES BABY- SEV34208- PACK OF 64		24	2306243	208131928778 3/6/2023	25153.2100.56118.2000.043177.0000	\$155.76
DETERGENT-GENTLE- POMEGRANITE SPLASH-24OZ-PGC74093		4	2306243	208131928778 3/6/2023	25153.2100.56118.2000.043177.0000	\$34.04
Check #: 36189						
PO/InvoiceTotal:						\$917.32
Vendor Total:						\$41,621.31
SCREENVISION MEDIA						
Check Group:						
GMCS ads to run at red rock 10 theatres twice before each showing daily with 203056 impressions all in cpm for 52 weeks starting on 04/15/22-04/13/23 secondary ads		1	2206129	LOC_000259886 3/8/2023	11000.2200.55915.0000.043972.0750	\$620.00
GMCS ads to run at red rock 10 theatres twice before each showing daily with 203056 impressions all in cpm for 52 weeks starting on 04/15/22-04/13/23 secondary ads		1	2206129	LOC_000261053 3/7/2023	11000.2200.55915.0000.043972.0750	\$461.53
Check #: 36190						
PO/InvoiceTotal:						\$1,081.53
Vendor Total:						\$1,081.53

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SECURITY HARDWARE SOLUTIONS, LLC	2579					
Check Group:						
1CM7MJ12626 MX8 CORE GSD LINE# 3		277	2303501	11851 3/7/2023	15100.4000.54500.0000.043000.0000	\$10,478.91
8T27SSTK626 DEADBOLT CORMAX GSD LINE# 3		2	2303501	11851 3/7/2023	15100.4000.54500.0000.043000.0000	\$274.56
9K37IN15DS3626 INTRUDER LOCK CORMAX GSD LINE# 3		61	2303501	11851 3/7/2023	15100.4000.54500.0000.043000.0000	\$25,669.41
					Check #: 36191	
					PO/InvoiceTotal:	\$36,422.88
Check Group:						
12E72S2RP3626 RIM CYLINDER HOUSING GSD LINE# 3		71	2303505	11853 3/7/2023	15100.4000.54500.0000.043000.0000	\$4,901.13
1E74C265RP3626 MORTISE CYLINDER HOUSING GSD LINE# 3		3	2303505	11853 3/7/2023	15100.4000.54500.0000.043000.0000	\$218.79
1E74C4RP3626 MORTISE CYLINDER HOUSING GSD LINE# 3		24	2303505	11853 3/7/2023	15100.4000.54500.0000.043000.0000	\$1,750.32
7KC27D15DSTK626 STOREROOM LOCK GSD LINE# 3		1	2303505	11853 3/7/2023	15100.4000.54500.0000.043000.0000	\$179.79
8T37KSTK626 DEADBOLT GSD LINE# 3		49	2303505	11853 3/7/2023	15100.4000.54500.0000.043000.0000	\$6,726.72
8T37SSTK626 DEADBOLT GSD LINE# 3		6	2303505	11853 3/7/2023	15100.4000.54500.0000.043000.0000	\$823.68
9K37R15DS3626 CLASSROOM LOCK GSD LINE# 3		41	2303505	11853 3/7/2023	15100.4000.54500.0000.043000.0000	\$13,959.27
9K37AB15DS3626 OFFICE LOCK GSD LINE# 3		81	2303505	11853 3/7/2023	15100.4000.54500.0000.043000.0000	\$63,641.70
9K37D15DS3626 STOREROOM LOCK GSD LINE# 3		108	2303505	11853 3/7/2023	15100.4000.54500.0000.043000.0000	\$36,770.76

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
9K37IN15DS3626 INTRUDER LOCK GSD LINE# 3		122	2303505	11853 3/7/2023	15100.4000.54500.0000.043000.0000	\$51,338.82
1CX7XA12626 MX8 CORE GSD LINE# 3		645	2303505	11853 3/7/2023	15100.4000.54500.0000.043000.0000	\$24,400.35
1AX1XA12KS717KS699 MX8 KEY BLANK GSD LINE# 3		3000	2303505	11853 3/7/2023	15100.4000.54500.0000.043000.0000	\$18,030.00
VON DUPRIN LEVER TRIM 06 HANDLE 626 GSD LINE# 12		3	2303505	11853 3/7/2023	15100.4000.54500.0000.043000.0000	\$1,105.50
Check #: 36191						
PO/InvoiceTotal:						\$223,846.83
Check Group:						
7KC27AB15DSTK626 OFFICE LOCK CORMAX GSD LINE# 3		2	2303511	11856 3/7/2023	15100.4000.54500.0000.043000.0000	\$359.58
7KC27D15DSTK626 STOREROOM LOCK CORMAX GSD LINE# 3		2	2303511	11856 3/7/2023	15100.4000.54500.0000.043000.0000	\$359.58
8T27KSTK626 DEADBOLT CORMAX GSD LINE# 3		15	2303511	11856 3/7/2023	15100.4000.54500.0000.043000.0000	\$2,059.20
8T27SSTK626 DEADBOLT CORMAX GSD LINE# 3		6	2303511	11856 3/7/2023	15100.4000.54500.0000.043000.0000	\$823.68
8T37KSTK626 DEADBOLT CORMAX GSD LINE# 3		3	2303511	11856 3/7/2023	15100.4000.54500.0000.043000.0000	\$411.84
8T37SSTK626 DEADBOLT CORMAX GSD LINE# 3		2	2303511	11856 3/7/2023	15100.4000.54500.0000.043000.0000	\$274.56
9K37AB15DS3626 ENTRY LOCK CORMAX GSD LINE# 3		42	2303511	11856 3/7/2023	15100.4000.54500.0000.043000.0000	\$14,299.74
9K37D15DS3626 STOREROOM LOCK CORMAX GSD LINE# 3		61	2303511	11856 3/7/2023	15100.4000.54500.0000.043000.0000	\$20,768.67

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
9K37G15DS3626 STOREROOM LOCK CORMAX GSD LINE# 3		2	2303511	11856 3/7/2023	15100.4000.54500.0000.043000.0000	\$812.76
9K37IN15DS3626 INTRUDER LOCK CORMAX GSD LINE# 3		40	2303511	11856 3/7/2023	15100.4000.54500.0000.043000.0000	\$16,832.40
9K03L15DS3626 PRIVACY LOCK GSD LINE# 3		6	2303511	11856 3/7/2023	15100.4000.54500.0000.043000.0000	\$1,460.16
9K37R15DS3626 CLASSROOM LOCK CORMAX GSD LINE# 3		19	2303511	11856 3/7/2023	15100.4000.54500.0000.043000.0000	\$6,468.93
2103 X 1703A X 630 X 3' - 2100 SERIES RIM EXITDEVICE WITH NIGHT LATCH TRIM STAINLESS STEEL FINISH GSD LINE# 3		35	2303511	11856 3/7/2023	15100.4000.54500.0000.043000.0000	\$33,019.35
1CM7MJ12626 MX8 CORE GSD LINE# 3		294	2303511	11856 3/7/2023	15100.4000.54500.0000.043000.0000	\$11,122.02
12E72S2RP3626 RIM CYLINDER CORMAX GSD LINE# 3		45	2303511	11856 3/7/2023	15100.4000.54500.0000.043000.0000	\$3,106.35
1E74C143RP3626 MORTISE CYLINDER CORMAX GSD LINE# 3		8	2303511	11856 3/7/2023	15100.4000.54500.0000.043000.0000	\$583.44

Check #: 36191

PO/InvoiceTotal: \$112,762.26

Vendor Total: \$373,031.97

SPORTS WORLD 19754

Check Group:

NAMES ON CHEST		7	2305599	03022023-GHS 3/6/2023	23028.1000.56118.2700.043055.0000	\$84.00
BACK GALLUP BENGALS SWIM TEAM		7	2305599	03022023-GHS 3/6/2023	23028.1000.56118.2700.043055.0000	\$105.00
SWIMMER ON BACK RIGHT BOTTOM OF JACKET		7	2305599	03022023-GHS 3/6/2023	23028.1000.56118.2700.043055.0000	\$84.00

Check #: 36192

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$273.00
Check Group:						
PENDLETON BLANKETS		1	2305750	03072023-GHS 3/7/2023	23028.1000.56118.2101.043055.0000	\$900.00
Check #: 36192						
PO/InvoiceTotal:						\$900.00
Check Group:						
GILDEN 50/50 LONG SLEEVE TEES YOUTH AND ADULTS STEEL YOUTH SMALL		13	2306256	11049 3/6/2023	25147.1000.56118.0400.043164.0000	\$129.35
GILDEN 50/50 LONG SLEEVE TEES YOUTH AND ADULTS STEEL YOUTH MED		47	2306256	11049 3/6/2023	25147.1000.56118.0400.043164.0000	\$467.65
GILDEN 50/50 LONG SLEEVE TEES YOUTH AND ADULTS STEEL YOUTH LAR		45	2306256	11049 3/6/2023	25147.1000.56118.0400.043164.0000	\$447.75
GILDEN 50/50 LONG SLEEVE TEES YOUTH AND ADULTS STEEL ADULT SMALL		28	2306256	11049 3/6/2023	25147.1000.56118.0400.043164.0000	\$278.60
GILDEN 50/50 LONG SLEEVE TEES YOUTH AND ADULTS STEEL ADULT MED		29	2306256	11049 3/6/2023	25147.1000.56118.0400.043164.0000	\$288.55
GILDEN 50/50 LONG SLEEVE TEES YOUTH AND ADULTS STEEL ADULT LAR		22	2306256	11049 3/6/2023	25147.1000.56118.0400.043164.0000	\$218.90
GILDEN 50/50 LONG SLEEVE TEES YOUTH AND ADULTS STEEL ADULT XL		17	2306256	11049 3/6/2023	25147.1000.56118.0400.043164.0000	\$169.15
XXL		10	2306256	11049 3/6/2023	25147.1000.56118.0400.043164.0000	\$119.50
XXXL		3	2306256	11049 3/6/2023	25147.1000.56118.0400.043164.0000	\$38.85
SCREEN SET UP		4	2306256	11049 3/6/2023	25147.1000.56118.0400.043164.0000	\$60.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARTWORK/LAYOUT		1	2306256	11049 3/6/2023	25147.1000.56118.0400.043164.0000	\$45.00
Check #: 36192						
PO/InvoiceTotal:						\$2,263.30
Check Group:						
M PATRIOTS GOLF LOGOS		22	2306353	3012023-HMHS 3/3/2023	11000.1000.56118.9256.043073.0000	\$132.00
M PATRIOTS GOLF LOGOS		22	2306353	3012023-HMHS 3/3/2023	11000.1000.56118.9257.043073.0000	\$132.00
M PATRIOTS GOLF LOGOS EMBROIDERY		12	2306353	3012023-HMHS 3/3/2023	11000.1000.56118.9256.043073.0000	\$60.00
M PATRIOTS GOLF LOGOS EMBROIDERY		12	2306353	3012023-HMHS 3/3/2023	11000.1000.56118.9257.043073.0000	\$60.00
GOLF BAG LOGOS		5	2306353	3012023-HMHS 3/3/2023	11000.1000.56118.9256.043073.0000	\$60.00
GOLF BAG LOGOS		5	2306353	3012023-HMHS 3/3/2023	11000.1000.56118.9257.043073.0000	\$60.00
Check #: 36192						
PO/InvoiceTotal:						\$504.00
Check Group:						
GILDEN 50/50 SHORT SLEEVE TEES ADULTS BLACK SMALL		5	2306444	11054 3/6/2023	23028.1000.56118.2101.043055.0000	\$46.25
GILDEN 50/50 SHORT SLEEVE TEES ADULTS BLACK MED		35	2306444	11054 3/6/2023	23028.1000.56118.2101.043055.0000	\$323.75
GILDEN 50/50 SHORT SLEEVE TEES ADULTS BLACK LRG		30	2306444	11054 3/6/2023	23028.1000.56118.2101.043055.0000	\$277.50
GILDEN 50/50 SHORT SLEEVE TEES ADULTS BLACK XL		45	2306444	11054 3/6/2023	23028.1000.56118.2101.043055.0000	\$416.25

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GILDEN 50/50 SHORT SLEEVE TEES ADULTS BLACK XXL		25	2306444	11054 3/6/2023	23028.1000.56118.2101.043055.0000	\$281.25
GILDEN 50/50 SHORT SLEEVE TEES ADULTS BLACK XXXL		15	2306444	11054 3/6/2023	23028.1000.56118.2101.043055.0000	\$183.75
SCREEN SET UP		2	2306444	11054 3/6/2023	23028.1000.56118.2101.043055.0000	\$30.00
Check #: 36192						
PO/InvoiceTotal:						\$1,558.75
Vendor Total:						\$5,499.05
STAPLES BUSINESS ADVANTAGE	24390					
Check Group:						
ASTROBRIGHT COLORED PAPER, 24 LBS. 8.5" X 11", BLAST OFF BLUE, 500 SHEETS/REAM (21906)		1	2300790	3519278523 3/8/2023	24101.1000.56118.4020.043030.0000	\$15.12
ASTROBRIGHT COLORED PAPER, 24 LBS. 8.5" X 11", ORBIT ORANGE, 500 SHEETS/REAM (22561)		1	2300790	3519278523 3/8/2023	24101.1000.56118.4020.043030.0000	\$14.08
Check #: 36193						
PO/InvoiceTotal:						\$29.20
Check Group:						
ELMER'S GLUE-ALL GLUE, 128 OZ. (E1326)		2	2301017	3515495446-1 3/8/2023	24101.1000.56118.4020.043155.0000	\$33.06
PRESSMAN OREGON TRAIL GAME (PRE2446)		1	2301017	3517424929-1 3/8/2023	24101.1000.56118.4020.043155.0000	\$37.49
Check #: 36193						
PO/InvoiceTotal:						\$70.55
Check Group:						
Jam paper 9x12 open end catalog envelopes, brown kraft manila 50pack		1	2302304	3531101852 3/3/2023	11000.1000.56118.1010.043177.0000	\$11.99
Check #: 36193						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$11.99
Check Group:						
AVERY REINFORCEMENT LABELS, WHITE, 1000/PACK (5720)	1	2302844	3525614705	3/3/2023	11000.2400.56118.0170.043091.0000	\$5.13
TRU RED NOTEPADS, 8.5" X 11.75", WIDE RULED, PASTELS, 50 SHEETS/PAD, 6 PADS/PACK (TR57363)	2	2302844	3525614705	3/3/2023	11000.2400.56118.0170.043091.0000	\$27.26
PAPER MATE INKJOY 100 RT RETRACTABLE BALLPOINT PEN, MEDIUM POINT, ASSORTED INK, 20/PACK (1951396)	40	2302844	3525614705	3/3/2023	11000.2400.56118.0170.043091.0000	\$247.20
SHARPIE PERMANENT MARKERS, ULTRA FINE TIP, ASSORTED, 12/PACK (37175)	25	2302844	3525614705	3/3/2023	11000.2400.56118.0170.043091.0000	\$277.00
POST-IT SUPER STICKY EASEL PAD, 25" X 30", WHITE WITH GRID, 30 SHEETS/PAD, 2 PADS/PACK (560)	15	2302844	3525614705	3/3/2023	11000.2400.56118.0170.043091.0000	\$697.35
AT-A-GLANCE FLORAL PANORAMIC MONTHLY DESK PAD, 12 MONTHS, JANUARY START, 22" X 17" (89805-19)	10	2302844	3525614705	3/3/2023	11000.2400.56118.0170.043091.0000	\$229.90
2023 BLUE SKY ONE TREE PLANTED EFFIE 8.5" X 11" WEEKLY & MONTHLY PLANNER, MULTICOLOR (138325-23)	1	2302844	3525614705	3/3/2023	11000.2400.56118.0170.043091.0000	\$19.69
Check #: 36193						PO/InvoiceTotal: \$1,503.53
Check Group:						
HP 206A Magenta Standard Yield Toner Cartridge	-1	2303226	3531307686	3/7/2023	11000.1000.56118.0170.043152.0000	(\$81.89)
Check #: 36193						PO/InvoiceTotal: (\$81.89)
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Duracell Coppertop AA Alkaline Battery, 36/Pack		4	2303473	3524865925 3/8/2023	11000.1000.56118.0170.043174.0000	\$133.80
X-ACTO XLR Electric Pencil Sharpener, Black		10	2303473	3524865925 3/8/2023	11000.1000.56118.0170.043174.0000	\$218.50
Bostitch Vertical Electric Pencil Sharpener, Black		10	2303473	3524865925 3/8/2023	11000.1000.56118.0170.043174.0000	\$143.20
Staples Electric Pencil Sharpener, Gray/Silver		10	2303473	3524865925 3/8/2023	11000.1000.56118.0170.043174.0000	\$156.00
Midland X-Talker T61VP3 Weather Alert Two Way Radio, Black/Yellow, 2/Pack		6	2303473	3524865925 3/8/2023	11000.1000.56118.0170.043174.0000	\$419.94
Exact 90 lb. Index Paper, 8.5" x 11", White, 250 Sheets/Pack		15	2303473	3524865925 3/8/2023	11000.1000.56118.0170.043174.0000	\$156.45
Duracell Coppertop AAA Alkaline Battery, 36/Pack		4	2303473	3524865925 3/8/2023	11000.1000.56118.0170.043174.0000	\$123.20
Midland X-Talker T61VP3 Weather Alert Two Way Radio, Black/Yellow, 2/Pack		-6	2303473	3532448041 3/8/2023	11000.1000.56118.0170.043174.0000	(\$419.94)
Check #: 36193						
PO/InvoiceTotal:						\$931.15
Check Group:						
LOGITECH DESKTOP MK320 WIRELESS KEYBOARD & MOUSE, BLACK (920-002836)		2	2304145	3525098579 3/3/2023	11000.2400.56118.0170.043073.0000	\$49.98
TRU RED 7-COMPARTMENT WIRE MESH ACCESSORY HOLDER, MATTE BLACK (TR57541)		1	2304145	3525098579 3/3/2023	11000.2400.56118.0170.043073.0000	\$6.28
HP 206A CYAN STANDARD YIELD TONER CARTRIDGE (W2111A)		4	2304145	3525098579 3/3/2023	11000.2400.56118.0170.043073.0000	\$327.56
HP 206A YELLOW STANDARD YIELD TONER CARTRIDGE (W2112A)		4	2304145	3525098579 3/3/2023	11000.2400.56118.0170.043073.0000	\$327.56

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 206A MAGENTA STANDARD YIELD TONER CARTRIDGE (W2113A)		4	2304145	3525098579 3/3/2023	11000.2400.56118.0170.043073.0000	\$327.56
HP206A BLACK STANDARD YIELD TONER CARTRIDGE (W2110A)		4	2304145	3525098579 3/3/2023	11000.2400.56118.0170.043073.0000	\$252.28
STAPLES MEDIUM WEIGHT SHEET PROTECTORS, CLEAR, 200/BOX (10525)		3	2304145	3525098579 3/3/2023	11000.2400.56118.0170.043073.0000	\$28.14
PENDAFLEX EXPANDING FILE FOLDER POCKET, MANILA, LETTER SIZE, 8 1/2" X 11", 3/4" EXPANSION, 150 SHEET CAPACITY, 10/PK		2	2304145	3525098579 3/3/2023	11000.2400.56118.0170.043073.0000	\$15.98
SHARPIE PERMANENT MARKER, FINE TIP, BLACK, DOZEN (30001)		2	2304145	3525098579 3/3/2023	11000.2400.56118.0170.043073.0000	\$15.94
SHARPIE PERMANENT MARKERS, CHISEL TIP, BLACK, 4/PACK (38264)		3	2304145	3525098579 3/3/2023	11000.2400.56118.0170.043073.0000	\$13.32
SHARPIE PERMANENT MARKER, ULTRA FINE TIP, BLACK, DOZEN (37001)		2	2304145	3525098579 3/3/2023	11000.2400.56118.0170.043073.0000	\$15.94
PILOT G2 RETRACTABLE GEL PENS, FINE POINT, BLACK INK, DOZEN (31020)		2	2304145	3525098579 3/3/2023	11000.2400.56118.0170.043073.0000	\$22.74
PILOT G2 RETRACTABLE GEL PENS, FINE POINT, BLUE INK, DOZEN (31021)		2	2304145	3525098579 3/3/2023	11000.2400.56118.0170.043073.0000	\$23.44
PAPERMATE INKJOY 300RT RETRACTABLE BALLPOINT PEN, MEDIUM POINT, BLACK INK, 8/PACK (1781565/1945920)		2	2304145	3525098579 3/3/2023	11000.2400.56118.0170.043073.0000	\$8.58
HP 58X BLACK HIGH YIELD TONER CARTRIDGE (CF258X)		2	2304145	3525098579 3/3/2023	11000.2400.56118.0170.043073.0000	\$439.64
SMEAD FASTENER FILE FOLDERS, 2 FASTENERS, REINFORCED 1/3-CUT TAB, LETTER SIZE, MANILA, 50/BOX (14537)		5	2304145	3525098579 3/3/2023	11000.2400.56118.0170.043073.0000	\$136.95

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PENTEL ENERGEL RTX RETRACTABLE GEL PENS, NEEDLE TIP FINE POINT, BLACK INK, 3/PACK (BLN75BP3C)		2	2304145	3525098579 3/3/2023	11000.2400.56118.0170.043073.0000	\$10.28
PENTEL ENERGEL RTX RETRACTABLE GEL PENS, NEEDLE TIP FINE POINT, BLACK INK, 3/PACK (BLN75BP3A)		2	2304145	3525098579 3/3/2023	11000.2400.56118.0170.043073.0000	\$17.58
PENTEL ENERGEL RTX GEL PEN, MEDIUM POINT, ASSORTED INK, 5 PACK (BL77BP5M)		5	2304145	3525098579 3/3/2023	11000.2400.56118.0170.043073.0000	\$47.70
					Check #: 36193	
					PO/InvoiceTotal:	\$2,087.45
Check Group:						
HP 414X HY YELLOW LJ TNR CART		2	2304423	3525614717 3/3/2023	24101.1000.56118.4020.043038.0000	\$410.08
HP 414X HY CYAN LJ TNR CART		2	2304423	3525614717 3/3/2023	24101.1000.56118.4020.043038.0000	\$410.08
HP 414X HY BLACK LJ TNR CART		2	2304423	3525614717 3/3/2023	24101.1000.56118.4020.043038.0000	\$320.04
HP414X HY MAGENTA LJ TNR CART		2	2304423	3525614717 3/3/2023	24101.1000.56118.4020.043038.0000	\$410.08
HP 410A BLK/CMY TONER CART 4PK		3	2304423	3525614717 3/3/2023	24101.1000.56118.4020.043038.0000	\$1,286.64
HP 304A YELLOW		4	2304423	3525614717 3/3/2023	24101.1000.56118.4020.043038.0000	\$468.68
HP 304A MAGENTA		4	2304423	3525614717 3/3/2023	24101.1000.56118.4020.043038.0000	\$443.88
HP 304A CYAN		4	2304423	3525614717 3/3/2023	24101.1000.56118.4020.043038.0000	\$468.68
HP 304A BLACK		4	2304423	3525614717 3/3/2023	24101.1000.56118.4020.043038.0000	\$450.32

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 58X HIGH YIELD BLACK TONER		2	2304423	3525614717 3/3/2023	24101.1000.56118.4020.043038.0000	\$439.64
HP 32A LASERJET IMAGING DRUM		2	2304423	3525614717 3/3/2023	24101.1000.56118.4020.043038.0000	\$199.00
HP 89A BLACK TONER CARTRIDGE		2	2304423	3525614717 3/3/2023	24101.1000.56118.4020.043038.0000	\$313.78
HP 55X HY BLACK TNR 2PK		2	2304423	3525614717 3/3/2023	24101.1000.56118.4020.043038.0000	\$690.64
HP 30A BLACK		2	2304423	3525614717 3/3/2023	24101.1000.56118.4020.043038.0000	\$120.62
LEXMARK 12015SA BLACK RTN TNR		2	2304423	3525614717 3/3/2023	24101.1000.56118.4020.043038.0000	\$185.14
HP 85A BLACK 2PK		15	2304423	3525614717 3/3/2023	24101.1000.56118.4020.043038.0000	\$1,891.05
Check #: 36193						
PO/InvoiceTotal:						\$8,508.35
Check Group:						
Charles Leonard Dry Erase Lap Board Jumbo Classroom Pk, Lap Boards, 90 (CHL 35090)		40	2304705	3531161800 3/7/2023	25184.1000.56118.4010.043000.0000	\$3,479.60
Learning Advantage Tangrams, Classroom Pack		40	2304705	3531161801 3/7/2023	25184.1000.56118.4010.043000.0000	\$1,339.60
Bostitch Booklet Stapler, 20 Sheet Capacity, Black (B440SB)		40	2304705	3531998202 3/6/2023	25184.1000.56118.4010.043000.0000	\$1,935.60
Check #: 36193						
PO/InvoiceTotal:						\$6,754.80
Check Group:						
LINER, 33 GALLON, 1.35 MIL, 33" x 39", 150 CT		200	2305720	3530186462 3/7/2023	11000.0000.16011.0000.000000.0000	\$6,670.00
Check #: 36193						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$6,670.00
Check Group:						
HP 414A Black Standard Yield Toner Cartridge		1	2305879	3531229635 3/3/2023	11000.2400.56118.0170.043075.0000	\$81.76
HP 414A Yellow Standard Yield Toner Cartridge		1	2305879	3531229635 3/3/2023	11000.2400.56118.0170.043075.0000	\$111.05
hHP 414A Magenta Standard Yield Toner Cartridge		1	2305879	3531229635 3/3/2023	11000.2400.56118.0170.043075.0000	\$114.89
HP 414A Cyan Standard Yield Toner Cartridge		1	2305879	3531229635 3/3/2023	11000.2400.56118.0170.043075.0000	\$112.94
Check #: 36193						PO/InvoiceTotal: \$420.64
Check Group:						
2023-2023 BLUE SKY PLANS & THINGS CONFETTI BRIGHT 8.5" X 11" ACADEMIC WEEKLY & MONTHLY PLANNER, MULTICOLOR (136609-A24)		2	2305977	3531307687 3/3/2023	11000.2400.56118.0170.043062.0000	\$35.98
PILOT G2 RETRACTABLE GEL PENS, FINE POINT, BLUE INK, 5/PACK (31299)		-1	2305977	3531676750 3/7/2023	11000.2400.56118.0170.043062.0000	(\$5.61)
Check #: 36193						PO/InvoiceTotal: \$30.37
Check Group:						
HP312A CYAN STANDARD YIELD TONER CARTRIDGE (CF381A)		1	2306044	3531676751 3/3/2023	27149.1000.56118.1017.043164.0000	\$118.53
Check #: 36193						PO/InvoiceTotal: \$118.53
Check Group:						
BOWL PLUNGER, 20" WOOD HANDLE		36	2306137	3531009686 3/3/2023	11000.0000.16011.0000.000000.0000	\$176.40

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FURNITURE POLISH, LEMON SCENT, AEROSOL, 19 OZ.		5	2306137	3531009686 3/3/2023	11000.0000.16011.0000.000000.0000	\$100.40
PADS, SCRUBBING 17", BLACK 5/CASE		5	2306137	3531009686 3/3/2023	11000.0000.16011.0000.000000.0000	\$104.20
COUNTERTOP BRUSH, 8"		36	2306137	3531009686 3/3/2023	11000.0000.16011.0000.000000.0000	\$137.88
WET MOP HEAD, 24 OZ. CUT END, COTTON WHITE		72	2306137	3531009686 3/3/2023	11000.0000.16011.0000.000000.0000	\$346.32
WET MOP HEAD, 32 OZ. CUT END, COTTON WHITE		96	2306137	3531009686 3/3/2023	11000.0000.16011.0000.000000.0000	\$509.76
WET MOP HANDLES, LARGE, SIDE GATE		60	2306137	3531009686 3/3/2023	11000.0000.16011.0000.000000.0000	\$809.40
DUST MOP HEAD 60" x 5" CUT END COTTON		40	2306137	3531009686 3/3/2023	11000.0000.16011.0000.000000.0000	\$330.80
WET MOP HANDLES, LARGE, SIDE GATE		12	2306137	3531101857 3/3/2023	11000.0000.16011.0000.000000.0000	\$161.88
WET MOP HANDLES, LARGE, SIDE GATE		-60	2306137	3531676753 3/3/2023	11000.0000.16011.0000.000000.0000	(\$809.40)
WET MOP HANDLES, LARGE, SIDE GATE		8	2306137	3531676754 3/6/2023	11000.0000.16011.0000.000000.0000	\$107.92
DUST MOP HEAD 60" x 5" CUT END COTTON		32	2306137	3531998203 3/6/2023	11000.0000.16011.0000.000000.0000	\$264.64
WET MOP HANDLES, LARGE, SIDE GATE		-12	2306137	3531998204 3/6/2023	11000.0000.16011.0000.000000.0000	(\$161.88)
WET MOP HANDLES, LARGE, SIDE GATE		4	2306137	3532129414 3/6/2023	11000.0000.16011.0000.000000.0000	\$53.96

Check #: 36193

PO/InvoiceTotal: \$2,132.28

Check Group:

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUARTET MAGNETIC PORCELAIN IN-OUT-BOARD, BLACK FRAME, 11" X 14", (QRT750)		1	2306153	3531229636 3/3/2023	11000.1000.56118.4022.043062.0000	\$38.49
STAPLES MEDIUM WEIGHT SHEET PROTECTORS, CLEAR, 200/BOX (10525)		1	2306153	3531229636 3/3/2023	11000.1000.56118.4022.043062.0000	\$9.64
EXPO DRY ERASE MARKERS, ULTRA FINE TIP, ASSORTED, 8/PACK (1884309)		4	2306153	3531229636 3/3/2023	11000.1000.56118.4022.043062.0000	\$27.60
Check #: 36193						
PO/InvoiceTotal:						\$75.73
Check Group:						
WHITE BOARD CLEANING WIPES		144	2306211	3531307689 3/3/2023	11000.0000.16011.0000.000000.0000	\$1,003.68
MARKERS, WASHABLE BROAD TIP, ASST COLORS 8/PK		100	2306211	3531307689 3/3/2023	11000.0000.16011.0000.000000.0000	\$348.00
COLORED PENCIL SET; 24 COLORS		54	2306211	3531307689 3/3/2023	11000.0000.16011.0000.000000.0000	\$162.00
ENVELOPES, 9" x 12" KRAFT, CLASP 100/BOX		30	2306211	3531307689 3/3/2023	11000.0000.16011.0000.000000.0000	\$390.00
LABELS, FOLDER, WHITE, 30/SHT SELF ADHESIVE 3000CT		20	2306211	3531307689 3/3/2023	11000.0000.16011.0000.000000.0000	\$241.80
CLAY MODELING 1/4LB BLOCK ASST. COLORS, 4/PKG		144	2306211	3531307690 3/3/2023	11000.0000.16011.0000.000000.0000	\$362.88
RULER 12" STANDARD/METRIC PLASTIC		360	2306211	3531676755 3/3/2023	11000.0000.16011.0000.000000.0000	\$183.60
SCISSORS, TEACHERS 8"		100	2306211	3531676756 3/3/2023	11000.0000.16011.0000.000000.0000	\$364.00
MARKERS, WASHABLE BROAD TIP, ASST COLORS 8/PK		-1	2306211	3532193272 3/8/2023	11000.0000.16011.0000.000000.0000	(\$3.48)

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARKERS, WASHABLE BROAD TIP, ASST COLORS 8/PK		1	2306211	3532193273 3/8/2023	11000.0000.16011.0000.000000.0000	\$3.48
Check #: 36193						
PO/InvoiceTotal:						\$3,055.96
Check Group:						
STAPLES 67 LB CARDSTOCK PAPER 8.5" X 1" CREAM, 250 SHEETS/PACK (82997)		1	2306218	3531307691 3/3/2023	11000.1000.56118.0170.043400.0000	\$10.99
FLIPSIDE CORRUGATED PROJECT BOARD, ASSORTED COLORS, 36"X48" PACK OF 24 (FLP3004524)		2	2306218	3531998206 3/6/2023	11000.1000.56118.0170.043400.0000	\$302.52
Check #: 36193						
PO/InvoiceTotal:						\$313.51
Check Group:						
HP 131A YELLOW STANDARD YIELD TONER CARTRIDGE (CF212A)		2	2306267	3531307692 3/3/2023	11000.2400.56118.0170.043120.0000	\$168.18
HP 131A MAGENTA STAND YIELD TONER CARTRIDGE (CF213A)		2	2306267	3531307692 3/3/2023	11000.2400.56118.0170.043120.0000	\$168.18
HP 131A CYAN STANDARD YIELD TONER CARTRIDGE (CF211A)		2	2306267	3531307692 3/3/2023	11000.2400.56118.0170.043120.0000	\$160.84
HP 131A BLACK STANDARD YIELD TONER CARTRIDGE (CF210A)		2	2306267	3531307692 3/3/2023	11000.2400.56118.0170.043120.0000	\$134.24
Check #: 36193						
PO/InvoiceTotal:						\$631.44
Check Group:						
NXT 8GB FLASH DRIVE		5	2306268	3531307693 3/3/2023	13000.2700.56118.0000.043000.0000	\$99.95

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SECURITY TINTED ENVELOPES		1	2306268	3531307693 3/3/2023	13000.2700.56118.0000.043000.0000	\$16.57
SHARPIE RETRACTABLE PENS		2	2306268	3531307693 3/3/2023	13000.2700.56118.0000.043000.0000	\$28.54
BATTERY BACKUP		2	2306268	3531307693 3/3/2023	13000.2700.56118.0000.043000.0000	\$453.78
BATTERY BACK UP		3	2306268	3531307693 3/3/2023	13000.2700.56118.0000.043000.0000	\$269.97
Check #: 36193						
PO/InvoiceTotal:						\$868.81
Check Group:						
EXPO DRY ERASE MARKERS, CHISEL TIP, ASSORTED, 4/PACK (80174)		5	2306294	3532448043 3/8/2023	11000.2400.56118.0170.043164.0000	\$20.40
EXPO DRY ERASE MARKERS, CHISEL TIP, ASSORTED, 8/PACK (80678)		5	2306294	3532448043 3/8/2023	11000.2400.56118.0170.043164.0000	\$43.65
CANON WS-1400H 14-DIGIT DESKTOP CALCULATOR, BLACK (4087A005AA)		1	2306294	3532448043 3/8/2023	11000.2400.56118.0170.043164.0000	\$22.35
ELMERS WASHABLE REMOVABLE SCHOOL GLUE, 1.25 OZ TAN (E301)		30	2306294	3532448043 3/8/2023	11000.2400.56118.0170.043164.0000	\$21.90
PRANG READY TO USE TEMPERA STAPLER, 20 SHEET CAPACITY, BLACK (B660-BLACK)		1	2306294	3532448043 3/8/2023	11000.2400.56118.0170.043164.0000	\$30.70
ELMERS ALL PURPOSE SCHOOL GLUE STICKS, 0.24 OZ, 60/PACK (E501)		1	2306294	3532448043 3/8/2023	11000.2400.56118.0170.043164.0000	\$19.05
PACON RAINBOW KRAFT SENTENCE AND LEARNING STRIPS, ELEMENTARY STUDENTS (0073400)		6	2306294	3532448043 3/8/2023	11000.2400.56118.0170.043164.0000	\$19.26
PACON SENTENCE AND LEARNING STRIPS, ELEMENTARY STUDENTS, WHITE (5166)		3	2306294	3532448043 3/8/2023	11000.2400.56118.0170.043164.0000	\$12.60

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 36193						
PO/InvoiceTotal:						\$189.91
Check Group:						
HP 414A Magenta Standard Yield Toner Cartridge		1	2306295	3531676758 3/3/2023	24101.1000.56118.4020.043100.0000	\$114.89
HP 414A Black Standard Yield Toner Cartridge		11	2306295	3531676758 3/3/2023	24101.1000.56118.4020.043100.0000	\$899.36
Check #: 36193						
PO/InvoiceTotal:						\$1,014.25
Check Group:						
Brother ADS3300W Wireless Duplex Document Scanner, White/Black		2	2306296	3531676759 3/3/2023	11000.2400.56119.0170.043174.0000	\$679.98
Duracell Coppertop 9V Alkaline Batteries, 72/Cartron		1	2306296	3531676759 3/3/2023	11000.2400.56118.0170.043174.0000	\$271.29
Midland BixTalk Two Way Radio, Black, 6/Pack		2	2306296	3532274017 3/8/2023	11000.2400.56119.0170.043174.0000	\$1,699.98
Check #: 36193						
PO/InvoiceTotal:						\$2,651.25
Check Group:						
STAPLES ERASER, ASSORTED COLORS, DOZEN (771352)		30	2306297	3531676760 3/3/2023	11000.1000.56118.4022.043062.0000	\$17.40
BIC MECHANICAL PENCILS, ASSORTED SIZES, #2 LEAD, 60/PACK (WX7TG026-BLK)		2	2306297	3531676760 3/3/2023	11000.1000.56118.4022.043062.0000	\$45.98
SUPER DUPER EXTRA TUB OF BINGO CHIPS, 225/PACK (BGC225)		7	2306297	3532274018 3/8/2023	11000.1000.56118.4022.043062.0000	\$32.76
MUSGRAVE DO YOUR BEST ON THE TEST MOTIVATIONAL PENCILS, PACK OF 12 (MUS1536D)		6	2306297	3532448044 3/8/2023	11000.1000.56118.4022.043062.0000	\$41.94
Check #: 36193						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$138.08
Check Group:						
3M MONITOR MOUNT DOCUMENT COPY CLIP, BLACK, MOUNTS WITH COMMAND ADHESIVE STRIP (DH240MB)		1	2306337	3531998207 3/6/2023	11000.2500.56118.0000.043972.0000	\$9.99
2023-2024 BLUE SKY GRETA, 8.5"X11" ACADEMIC WEEKLY AND MONTHLY PLANNER, MULTICOLOR (142331)		13	2306337	3531998207 3/6/2023	11000.2500.56118.0000.043972.0000	\$245.57
AVERY TRUEBLOCK LASER SHIPPING LABELS, SURE FEED TECHNOLOGY, 2" X 4", WHITE, 250 LABELS PER PACK		1	2306337	3531998207 3/6/2023	11000.2500.56118.0000.043972.0000	\$10.23
NXT TECHNOLOGIES 10-OUTLET 2 USB SURGE PROTECTOR, 6' BRAIDED CORD, 3000 JOULES (NX54318)		1	2306337	3531998207 3/6/2023	11000.2500.56118.0000.043972.0000	\$28.62
PLASTIC COATED PAPER CLIPS, NO. 2 SIZE, ASSORTED SIZES AND COLORS, 450/PACK		2	2306337	3531998208 3/6/2023	11000.2500.56118.0000.043972.0000	\$12.60
2023-2024 TF PUBLISHING FLORAL 17" X 22" ACADEMIC MONTHLY DESK PAD BLOTTER CALENDAR (AY24-8202)		11	2306337	3532448045 3/8/2023	11000.2500.56118.0000.043972.0000	\$296.89
						Check #: 36193
						PO/InvoiceTotal: \$603.90
Check Group:						
Carlina Pad Zip it notebook blue/coral/berry		1	2306430	3532193274 3/8/2023	11000.2500.56118.0000.043978.0000	\$11.79
Logitech m325 wireless optical mouse		1	2306430	3532193274 3/8/2023	11000.2500.56118.0000.043978.0000	\$19.99
Carolina pad silver lining memo notebook		6	2306430	3532193275 3/8/2023	11000.2500.56118.0000.043978.0000	\$37.14

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Targus laptop slipcase black neoprene		1	2306430	3532193276 3/8/2023	11000.2500.56118.0000.043978.0000	\$26.49
V7 MW400 wireless optical mouse black		2	2306430	3532193276 3/8/2023	11000.2500.56118.0000.043978.0000	\$34.98
Verbatim pin stripe 256 GB flash drive		4	2306430	3532274019 3/8/2023	11000.2500.56118.0000.043978.0000	\$413.60
Targus laptop sleeve black woven		3	2306430	3532274020 3/8/2023	11000.2500.56118.0000.043978.0000	\$85.47
Sebrent 4 port usb hub black		4	2306430	3532274021 3/8/2023	11000.2500.56118.0000.043978.0000	\$97.96
Check #: 36193						
PO/InvoiceTotal:						\$727.42
Check Group:						
POPPIN AQUA STAPLER		1	2306431	3532193277 3/8/2023	11000.2400.56118.0170.043062.0000	\$21.09
SORTWIK 0.38 OZ. FINGERTIP MOISTENER, PINK, 3/PACK (LEE10053)		4	2306431	3532193277 3/8/2023	11000.2400.56118.0170.043062.0000	\$18.68
QUALITY PARK DAB-N-SEAL 1.69 OZ. ENVELOPE MOISTENER, BLUE, 4/PACK (QUA46071)		4	2306431	3532193277 3/8/2023	11000.2400.56118.0170.043062.0000	\$41.56
SHARPIE PERMANENT MARKER, FINE TIP, ASSORTED, DOZEN (30075)		2	2306431	3532193277 3/8/2023	11000.2400.56118.0170.043062.0000	\$15.94
AT-A-GLANCE 90-120 DAY 24"H X 36"W DRY ERASE MONTHLY WALL CALENDAR, REVERSIBLE, BLUE (PM239 28)		1	2306431	3532193277 3/8/2023	11000.2400.56118.0170.043062.0000	\$20.56
PILOT FRIXION BALL CLICKER ERASABLE GEL PENS, FINE POINT, ASSORTED INK, 7/PK (31472)		2	2306431	3532193277 3/8/2023	11000.2400.56118.0170.043062.0000	\$19.84
PILOT FRIXION COLORS ERASABLE MARKER PENS, BOLD POINT, ASSORTED INK, DOZEN (44155)		4	2306431	3532193277 3/8/2023	11000.2400.56118.0170.043062.0000	\$69.48

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2023-2023 FIVE STAR ADVANCE 8.5" X 11" ACADEMIC WEEKLY & MONTHLY STUDENT PLANNER, ASSORTED COLORS (CAW650-00-24)		2	2306431	3532193277 3/8/2023	11000.2400.56118.0170.043062.0000	\$46.98
STAPLES FRONT LOADING LETTER TRAY, BLACK STEEL (10485)		3	2306431	3532193277 3/8/2023	11000.2400.56118.0170.043062.0000	\$11.31
PENDAFLEX REINFORCED HANGING FILE FOLDERS, 1/5 TAB, LETTER SIZE, AQUA, 25/BOX (PFX 4152 1/5 AQU)		1	2306431	3532274022 3/8/2023	11000.2400.56118.0170.043062.0000	\$29.39
SWINGLINE NEXXT METAL DESKTOP STAPLER, 40-SHEET CAPACITY, PURPLE (55657069)		1	2306431	3532274022 3/8/2023	11000.2400.56118.0170.043062.0000	\$32.29
Check #: 36193						
PO/InvoiceTotal:						\$327.12
Check Group:						
SCOTCH LONG LASTING STORAGE PACKING TAPE, CLEAR, 1.88x54.6 YDS., CLEAR, 6 ROLLS		2	2306432	3532193278 3/8/2023	11000.2600.56118.0000.043930.0000	\$29.92
GUMMED #3 CURRENCY ENVELOPES, 2.5"x4.25", BROWN, 500/BOX		2	2306432	3532193278 3/8/2023	11000.2600.56118.0000.043930.0000	\$51.32
TRU RED 3 COMPARTMENT WIRE MESH FILE ORGANIZER, MATTE BLACK		2	2306432	3532193278 3/8/2023	11000.2600.56118.0000.043930.0000	\$47.50
BANKERS BOX STOR/FILE MEDIUM-DUTY FILE STORAGE BOXES, STRIN & BUTTON, LEGAL SIZE, WHITE/BLUE, 4/CARTON		1	2306432	3532193278 3/8/2023	11000.2600.56118.0000.043930.0000	\$38.98
SCOTCH HEAVY DUTY SHIPPING PACKAGING TAPE WITH HEAVY DUTY DISPENSER, 1.88"x 54.6 YDS., CLEAR, 2 ROLLS		2	2306432	3532193278 3/8/2023	11000.2600.56118.0000.043930.0000	\$32.26
PENTEL ENERGEL RTX GEL PENS, MEDIUM POINT, ASSORTED INK, DOZEN		1	2306432	3532193278 3/8/2023	11000.2600.56118.0000.043930.0000	\$20.39

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PILOT G2 RETRACTABLE GEL PENS, BOLD POINT, BLUE INK, 36/PACK		1	2306432	3532193278 3/8/2023	11000.2600.56118.0000.043930.0000	\$42.95
PILOT G2 RETRACTABLE GEL PENS, BOLD POINT, ASSORTED INK, 8/PACK		1	2306432	3532193278 3/8/2023	11000.2600.56118.0000.043930.0000	\$9.98
BIC BRITE LINER STICK HIGHLIGHTERS, CHISEL, ASSORTED, DOZEN		1	2306432	3532193278 3/8/2023	11000.2600.56118.0000.043930.0000	\$6.79
Check #: 36193						
PO/InvoiceTotal:						\$280.09
Check Group:						
ASTROBRIGHTS COLORED PAPER, 24 LBS., 8.5" X 11", ASSORTED SPECTRUM COLORS, 200 SHEETS/PACK (91397)		1	2306433	3532193279 3/8/2023	11000.1000.56118.0170.043062.0000	\$10.29
POST-IT POP-UP NOTES, 3" X 3", POPTIMISTIC COLLECTION, 100 SHEETS/PAD, 12 PADS/PACK (R330-12AN)		4	2306433	3532193279 3/8/2023	11000.1000.56118.0170.043062.0000	\$57.64
POST-IT SUPER STICKY POP-UP NOTES DISPENSER FOR 3" X 3" NOTES, BLACK, 12/PADS (DS330-SSVA)		1	2306433	3532193279 3/8/2023	11000.1000.56118.0170.043062.0000	\$19.40
AVERY EASY PEEL INKJET ADDRESS LABELS, 1" X 2-5/8", WHITE, 30 LABELS/SHEET, 25 SHEETS/PACK, 750 LABELS/PACK (8160)		1	2306433	3532193279 3/8/2023	11000.1000.56118.0170.043062.0000	\$9.84
GE RETRACTABLE GEL PENS, BOLD POINT, BLACK INK, DOZEN (31256)		2	2306433	3532193279 3/8/2023	11000.1000.56118.0170.043062.0000	\$23.44
STAPLES MEDIUM WEIGHT SHEET PROTECTORS, CLEAR, 200/BOX (10525)		1	2306433	3532193279 3/8/2023	11000.1000.56118.0170.043062.0000	\$9.64
ASTROBRIGHTS 65 LB. CARDSTOCK PAPER, 8.5" X 11", TERRESTRIAL TEAL, 250 SHEETS/PACK (21855/22109)		2	2306433	3532193279 3/8/2023	11000.1000.56118.0170.043062.0000	\$32.40

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASTROBRIGHTS 65 LB. CARDSTOCK PAPER, 8.5" X 11", PLASMA PINK, 250 SHEETS/PACK (WAU22129)		2	2306433	3532193279 3/8/2023	11000.1000.56118.0170.043062.0000	\$29.70
PACON ARRAY 65 LB. CARDSTOCK PAPER, 8.5" X 11", ASSORTED COLORS, 250 SHEETS/PACK (101195)		4	2306433	3532193279 3/8/2023	11000.1000.56118.0170.043062.0000	\$88.36
STAPLES 67 LB. CARDSTOCK PAPER, 8.5" X 11", GREEN, 250 SHEETS/PACK (82995)		4	2306433	3532193279 3/8/2023	11000.1000.56118.0170.043062.0000	\$43.96
STAPLES 110 LB. CARDSTOCK PAPER, 8.5" X 11", WHITE, 250 SHEETS/PACK (49701)		20	2306433	3532193279 3/8/2023	11000.1000.56118.0170.043062.0000	\$171.40
PILOT G2 RETRACTABLE GEL PENS, FINE POINT, RED INK, DOZEN (31022)		2	2306433	3532193279 3/8/2023	11000.1000.56118.0170.043062.0000	\$18.10
ELMER'S SCHOOL WASHABLE REMOVABLE GLUE STICKS, 0.24 OZ., WHITE, 30/PACK (E556)		1	2306433	3532193279 3/8/2023	11000.1000.56118.0170.043062.0000	\$10.96
Check #: 36193						
PO/Invoice Total:						\$525.13
Check Group:						
STAPLES HEAVYWEIGHT SHEET PROTECTORS, CLEAR, 200/BOX (34846)		4	2306445	3532193280 3/8/2023	11000.1000.56118.4022.043160.0000	\$64.08
ZIPLOC STORAGE BAGS, GALLON, 250/BAGS/CARTON (682257)		3	2306445	3532193280 3/8/2023	11000.1000.56118.4022.043160.0000	\$95.70
AVERY MARKS A LOT DESK STYLE DRY ERASE MARKER, CHISEL TIP, BLUE, 12 MARKERS PER PACK (24406)		1	2306445	3532193280 3/8/2023	11000.1000.56118.4022.043160.0000	\$12.92
STAPLES REMARX DRY ERASE MARKERS, BROAD POINT, RED, 12/PACK (18887)		3	2306445	3532193280 3/8/2023	11000.1000.56118.4022.043160.0000	\$16.86
EXPO DRY ERASE MARKERS, CHISEL TIP, ASSORTED, 36/PACK (1921061)		1	2306445	3532193280 3/8/2023	11000.1000.56118.4022.043160.0000	\$34.69

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXPO DRY ERASE MARKERS, FINE TIP, ASSORTED, 36/PACK (2003893)		1	2306445	3532193280 3/8/2023	11000.1000.56118.4022.043160.0000	\$26.68
AVERY MARKS A LOT DESK STYLE DRY ERASE MARKERS, CHISEL TIP, ASSORTED, 24/PACK (98188)		1	2306445	3532193280 3/8/2023	11000.1000.56118.4022.043160.0000	\$18.51
QUALITY PACK COTTON TWINE, 475FT WHITE (QUA46171)		1	2306445	3532193280 3/8/2023	11000.1000.56118.4022.043160.0000	\$6.02
STAPLES ECONOMY RUBBER BAND, #33, 1/4 LB RESEALABLE BAG, 175/PACK (28617-CC)		1	2306445	3532193280 3/8/2023	11000.1000.56118.4022.043160.0000	\$1.20
Check #: 36193						
PO/InvoiceTotal:						\$276.66
Check Group:						
Expo Magnetic Dry Erase Markers, Fine Tip, Black, 4/Pack		7	2306446	3532193281 3/8/2023	11000.1000.56118.4022.043174.0000	\$46.76
Expo Dry Erase Markers, Ultra Fine Tip, Black, 36/Pack		3	2306446	3532193281 3/8/2023	11000.1000.56118.4022.043174.0000	\$89.16
Expo Dry Erase Markers, Chisel Tip, Black, 36/Pack		3	2306446	3532193281 3/8/2023	11000.1000.56118.4022.043174.0000	\$116.88
Staples 110 lb. Cardstock Paper, 8.5" x 11", White, 250 Sheets/Pack		6	2306446	3532193281 3/8/2023	11000.1000.56118.4022.043174.0000	\$51.42
Check #: 36193						
PO/InvoiceTotal:						\$304.22
Check Group:						
ASTROBRIGHT VINTAGE CARDSTOCK PAPER, 65 LBS, 8.5" X 11", ASSORTED COLORS, 250/PACK (21003/22003)		3	2306480	3532274023 3/8/2023	27150.1000.56118.1010.043134.0000	\$64.95
CHARTPAK PAINTING STENCIL NUMBERS/LETTERS 4" YELLOW (CHA01565)		3	2306480	3532274023 3/8/2023	27150.1000.56118.1010.043134.0000	\$36.06

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRANG (DIXON TICONDEROGA) WASHABLE READY TO USE PAINT, ASSORTED COLORS, 12/SET, 16 OZ		4	2306480	3532274023 3/8/2023	27150.1000.56118.1010.043134.0000	\$99.96
MR. SKETCH SCENTED WATER BASED MARKERS, CHISEL, ASSORTED COLORS, 8/BOX (1905070)		8	2306480	3532274023 3/8/2023	27150.1000.56118.1010.043134.0000	\$45.36
ELMERS DISAPPEARING WASHABLE GLUE STICKS .21 OZ 12/PACK		5	2306480	3532274023 3/8/2023	27150.1000.56118.1010.043134.0000	\$29.20
Check #: 36193						
PO/InvoiceTotal:						\$275.53
Vendor Total:						\$41,445.96
T & R MARKET	21194					
Check Group:						
NOT TO EXCEED \$1,000.00 TO PURCHASE HOTDOGS, BUNS, POPCORN, NACHO CHIPS, NACHO CHEESE, VARIOUS CANDY BARS, PEACE TEA, HOT CHEETOS, SODA, WATER, PICKLES, KETCHUP, MUSTARD, RELISH, POWERADE, ZIPLOCK BAGS, NAPKINS, BLOW POP SUCKERS		1	2305788	908 3/7/2023	23028.1000.56118.0300.043064.0000	\$994.73
Check #: 36194						
PO/InvoiceTotal:						\$994.73
Check Group:						
NOT TO EXCEED \$500.00 TO PURCHASE POPCORN, CANDY BARS, SODA (COCA COLA PRODUCTS), WATER, PEACE TEA, POWERADE, NACHO CHIPS, CHEESE, PICKLES, HOT CHEETOS, AND JALAPENOS.		1	2306080	910 3/7/2023	23028.1000.56118.0300.043064.0000	\$364.24
Check #: 36194						
PO/InvoiceTotal:						\$364.24
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NOT TO EXCEED \$750.00 TO PURCHASE SODAS, WATER, POWERADE, PEACE TEA, HOT DOGS, HOT DOG BUNS, NAPKINS, HOT CHEETOS, CANDY BARS, BLOW POP SUCKERS, PICKLES, AND POPCORN.		1	2306185	911 3/7/2023	23028.1000.56118.0300.043064.0000	\$637.84
Check #: 36194						
PO/InvoiceTotal:						\$637.84
Check Group:						
NOT TO EXCEED \$500.00 TO PURCHASE BLOW POP SUCKERS, WATER, SODA, NACHI CHIPS, HOTDOGS, HOTDOG BUNS, NAPKINS, POPCORN, BROWN PAPER BAGS, AND POPCORN.		1	2306315	913 3/7/2023	23028.1000.56118.0300.043064.0000	\$335.15
Check #: 36194						
PO/InvoiceTotal:						\$335.15
Vendor Total:						\$2,331.96
TAC ENERGY						
Check Group:						
7500 GALLONS WINTER BLEND DIESEL FOR THOREAU BUS BARN @ \$3.501498 PER GALLON		1	2306270	2297070 3/8/2023	13000.2700.56212.0000.043000.0000	\$27,167.41
Check #: 36195						
PO/InvoiceTotal:						\$27,167.41
Check Group:						
7500 GALLONS WINTER BLEND DIESEL FOR GALLUP BUS BARN @ 3.35 PER GALLON		1	2306395	2301743 3/8/2023	13000.2700.56212.0000.043000.0000	\$26,271.26
Check #: 36195						
PO/InvoiceTotal:						\$26,271.26
Vendor Total:						\$53,438.67
THALES DIS USA, INC.						
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FINGERPRINTING FEE FOR ALL GMCS EMPLOYEES FOR SCHOOL YEAR 2022-23		1	2300101	464934 3/3/2023	11000.2500.55915.0000.043975.0000	\$4,092.00
Check #: 36196						
PO/InvoiceTotal:						\$4,092.00
Vendor Total:						\$4,092.00
THE CORNIVORE POPCORN COMPANY						
Check Group:						
Movie Butter (Medium)		218	2306481	6752 3/7/2023	23028.1000.56118.1005.043174.0000	\$872.00
NM Sunset (Medium)		138	2306481	6752 3/7/2023	23028.1000.56118.1005.043174.0000	\$552.00
Red Chile Limon (Medium)		103	2306481	6752 3/7/2023	23028.1000.56118.1005.043174.0000	\$412.00
Sharp Cheddar (Medium)		87	2306481	6752 3/7/2023	23028.1000.56118.1005.043174.0000	\$348.00
White Cheddar (Medium)		111	2306481	6752 3/7/2023	23028.1000.56118.1005.043174.0000	\$444.00
Extra Popcorn for Selling		1	2306481	6752 3/7/2023	23028.1000.56118.1005.043174.0000	\$300.00
Biscochito (Medium)		74	2306481	6752 3/7/2023	23028.1000.56118.1005.043174.0000	\$296.00
Churro (Medium)		73	2306481	6752 3/7/2023	23028.1000.56118.1005.043174.0000	\$292.00
Caramel Corn (Medium)		258	2306481	6752 3/7/2023	23028.1000.56118.1005.043174.0000	\$1,032.00
Fru T Rebels (Medium)		195	2306481	6752 3/7/2023	23028.1000.56118.1005.043174.0000	\$780.00
Kettle Corn (Medium)		227	2306481	6752 3/7/2023	23028.1000.56118.1005.043174.0000	\$908.00

Check #: 36197

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$6,236.00
						Vendor Total: \$6,236.00
THINKMAP, INC.						
Check Group:						
SY 22-23 SUBSCRIPTION, VOCABULARY LEARNING PLATFORM		1	2302999	V1147305 3/8/2023	11000.1000.56113.0170.043089.0000	\$700.00
						PO/InvoiceTotal: \$700.00
						Vendor Total: \$700.00
TILLERY CHEVROLET GMC INC						
1918						
Check Group:						
FAN BELT		1	2302595	6071449/1 3/8/2023	13000.2700.54314.0000.043000.0000	\$103.98
INSTALL FAN BELT		1	2302595	6071449/1 3/8/2023	13000.2700.54314.0000.043000.0000	\$86.01
RADIATOR CAP		1	2302595	6071449/1 3/8/2023	13000.2700.54314.0000.043000.0000	\$8.93
INSTALL RADIATOR CAP		1	2302595	6071449/1 3/8/2023	13000.2700.54314.0000.043000.0000	\$34.40
FAN DRIVE INPUT SEAL		1	2302595	6071449/1 3/8/2023	13000.2700.54314.0000.043000.0000	\$62.04
INSTALL FAN DRIVE INPUT SEAL		1	2302595	6071449/1 3/8/2023	13000.2700.54314.0000.043000.0000	\$172.02
PINK ANTIFREEZE		1	2302595	6071449/1 3/8/2023	13000.2700.54314.0000.043000.0000	\$94.71
SOFTWARE UPDATE		1	2302595	6071449/1 3/8/2023	13000.2700.54314.0000.043000.0000	\$100.00
SOFTWARE UPDATE-LABOR		1	2302595	6071449/1 3/8/2023	13000.2700.54314.0000.043000.0000	\$113.72

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DEF HEAD ASSEMBLY		1	2302595	6071449/1 3/8/2023	13000.2700.54314.0000.043000.0000	\$1,017.95
REMOVE AND REPLACE DEF HEAD ASSEMBLY		1	2302595	6071449/1 3/8/2023	13000.2700.54314.0000.043000.0000	\$344.16
SHOP SUPPLIES		1	2302595	6071449/1 3/8/2023	13000.2700.54314.0000.043000.0000	\$51.39
Check #: 36199						
PO/InvoiceTotal:						\$2,189.31
Vendor Total:						\$2,189.31
TYRA RACQUEL TOLEDO						
Check Group:						
EMPLOYEE TRAVEL-TEACHERS		1	0	02/15-17/2023 3/6/2023	11000.1000.55819.4010.043038.0000	\$366.73
Check #: 36200						
PO/InvoiceTotal:						\$366.73
Vendor Total:						\$366.73
UNIVERSITY OF NEW MEXICO_1300						
Check Group:						
TEXTBOOKS FOR MCKINLEY ACADEMY STUDENTS ENROLLED AT THE UNM GALLUP CAMPUS. SY 22/23 FALL AND SPRING.		1	2300729	0118231 3/6/2023	11000.1000.56112.4020.043400.0000	\$68.50
TEXTBOOKS FOR MCKINLEY ACADEMY STUDENTS ENROLLED AT THE UNM GALLUP CAMPUS. SY 22/23 FALL AND SPRING.		1	2300729	0118232 3/6/2023	11000.1000.56112.4020.043400.0000	\$68.50
TEXTBOOKS FOR MCKINLEY ACADEMY STUDENTS ENROLLED AT THE UNM GALLUP CAMPUS. SY 22/23 FALL AND SPRING.		1	2300729	0118233 3/6/2023	11000.1000.56112.4020.043400.0000	\$69.72
TEXTBOOKS FOR MCKINLEY ACADEMY STUDENTS ENROLLED AT THE UNM GALLUP CAMPUS. SY 22/23 FALL AND SPRING.		1	2300729	0118234 3/6/2023	11000.1000.56112.4020.043400.0000	\$215.75

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TEXTBOOKS FOR MCKINLEY ACADEMY STUDENTS ENROLLED AT THE UNM GALLUP CAMPUS. SY 22/23 FALL AND SPRING.		1	2300729	0118235 3/6/2023	11000.1000.56112.4020.043400.0000	\$215.75
TEXTBOOKS FOR MCKINLEY ACADEMY STUDENTS ENROLLED AT THE UNM GALLUP CAMPUS. SY 22/23 FALL AND SPRING.		1	2300729	0118236 3/6/2023	11000.1000.56112.4020.043400.0000	\$441.99
TEXTBOOKS FOR MCKINLEY ACADEMY STUDENTS ENROLLED AT THE UNM GALLUP CAMPUS. SY 22/23 FALL AND SPRING.		1	2300729	0118237 3/6/2023	11000.1000.56112.4020.043400.0000	\$12.95
Check #: 36201						
						PO/InvoiceTotal: <u>\$1,093.16</u>
						Vendor Total: <u>\$1,093.16</u>
UNLIMITED TELETHERAPY, LLC	6006					
Check Group:						
ANCILLARY SERVICES SPEECH & LANGUAGE SERVICES- 8.5-SLP		1	2300372	3216 3/7/2023	11000.2100.53212.2000.043177.0000	\$6,500.43
ANCILLARY SERVICES SPEECH & LANGUAGE SERVICES- 8.5-SLP		1	2300372	3217 3/7/2023	11000.2100.53212.2000.043177.0000	\$1,742.07
ANCILLARY SERVICES SPEECH & LANGUAGE SERVICES- 8.5-SLP		1	2300372	3224 3/7/2023	11000.2100.53212.2000.043177.0000	\$7,945.04
ANCILLARY SERVICES SPEECH & LANGUAGE SERVICES- 8.5-SLP		1	2300372	3225 3/7/2023	11000.2100.53212.2000.043177.0000	\$4,333.62
ANCILLARY SERVICES SPEECH & LANGUAGE SERVICES- 8.5-SLP		1	2300372	3226 3/7/2023	11000.2100.53212.2000.043177.0000	\$6,500.43
ANCILLARY SERVICES SPEECH & LANGUAGE SERVICES- 8.5-SLP		1	2300372	3227 3/7/2023	11000.2100.53212.2000.043177.0000	\$7,222.82

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANCILLARY SERVICES SPEECH & LANGUAGE SERVICES- 8.5-SLP		1	2300372	3228 3/7/2023	11000.2100.53212.2000.043177.0000	\$10,494.30
ANCILLARY SERVICES SPEECH & LANGUAGE SERVICES- 8.5-SLP		1	2300372	3229 3/7/2023	11000.2100.53212.2000.043177.0000	\$11,556.45
ANCILLARY SERVICES SPEECH & LANGUAGE SERVICES- 8.5-SLP		1	2300372	3238 3/7/2023	11000.2100.53212.2000.043177.0000	\$8,837.30
Check #: 36202						
PO/InvoiceTotal:						\$65,132.46
Check Group:						
SPEECH SERVICES FOR 9 STUDENTS AT REHOBOTH CHRISTIAN SCHOOL FOR THE 22-23 SY		1	2300376	3270 3/7/2023	24115.2100.53212.2000.043002.0000	\$1,634.30
Check #: 36202						
PO/InvoiceTotal:						\$1,634.30
Vendor Total:						\$66,766.76
VALINA HAYDEN	105579					
Check Group:						
EMPLOYEE TRAVEL-TEACHERS		1	0	02/15-17/2023 3/8/2023	11000.1000.55819.4010.043039.0000	\$269.64
Check #: 36203						
PO/InvoiceTotal:						\$269.64
Vendor Total:						\$269.64
VICTORIA LIVINGSTON						
Check Group:						
EMPLOYEE TRAVEL-TEACHERS		1	0	02/15-17/2023 3/6/2023	11000.1000.55819.4010.043170.0000	\$388.20
Check #: 36204						
PO/InvoiceTotal:						\$388.20
Vendor Total:						\$388.20

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER CONDITIONING OF GALLUP	4209					
Check Group:						
BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE WATER AND DISPENSER RENTAL FROM DATE OF PO THRU JUNE 30, 2023		1	2300030	5554 3/8/2023	31701.4000.56118.0000.043000.0000	\$7.50
					Check #: 36205	
						PO/InvoiceTotal: \$7.50
Check Group:						
BLANKET PURCHASE ORDER BOTTLE WATER FOR RD WHS JULY, 1 2022- JUNE 30, 2023		1	2300593	4253 3/8/2023	11000.2500.56118.0000.043972.0000	\$7.50
BLANKET PURCHASE ORDER BOTTLE WATER FOR RD WHS JULY, 1 2022- JUNE 30, 2023		1	2300593	4932 3/8/2023	11000.2500.56118.0000.043972.0000	\$7.50
					Check #: 36205	
						PO/InvoiceTotal: \$15.00
Check Group:						
BLANKET PURCHASE ORDER WATER TANK RENTAL FOR SY 22/23		1	2302812	2863 3/8/2023	13000.2700.55915.0000.043000.0000	\$22.00
BLANKET PURCHASE ORDER WATER TANK RENTAL FOR SY 22/23		1	2302812	3173 3/8/2023	13000.2700.55915.0000.043000.0000	\$22.00
BLANKET PURCHASE ORDER WATER TANK RENTAL FOR SY 22/23		1	2302812	3583 3/8/2023	13000.2700.55915.0000.043000.0000	\$22.00
					Check #: 36205	
						PO/InvoiceTotal: \$66.00
						Vendor Total: \$88.50
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430					
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REMOVING AND REMOUNTING 65" VIEWBOARD		1	2304865	16848 3/3/2023	11000.2400.56119.0170.043038.0000	\$300.00
MOUNTING 75" VIEWBOARD		1	2304865	16848 3/3/2023	11000.2400.56119.0170.043038.0000	\$300.00
TAX ON SERVICE ONLY		1	2304865	16848 3/3/2023	11000.2400.56119.0170.043038.0000	\$39.72
Check #: 36206						
PO/InvoiceTotal:						\$639.72
Check Group:						
ViewSonic va2747-MHJ 27" 1080p ergonomic 75hz monitor with freesync hdmi and vga- 27" monitor-mva technology- Full HD 1920 x 1080p- 16.7 million colors- adaptive sync- 250 Nit- 5ms- 75Hz Refresh Rate- HDMI- VGA		2	2304866	16847 3/3/2023	24101.1000.56119.4020.043055.0000	\$308.00
Lenovo AC Adapter- 65 W- United States- 120 V AC, 230 V AC Input- 5 V DC/3.25 A, 9 V DC, 15 V DC, 20 V SC Output		12	2304866	16847 3/3/2023	24101.1000.56118.4020.043055.0000	\$647.64
Check #: 36206						
PO/InvoiceTotal:						\$955.64
Check Group:						
Lenovo ThinkPad T14 Gen 3 21AH00LKUS 14" Touchscreen Notebook - WUXGA - 1920 X 1200 - Intel Core 17 12th Gen I7 1260P Dodeca-Core (12 Core) 2.10 GHz 16 GB Total RAM - 16 GB On Board Memory - 512 GB SSD - Storm Gray - Intel Chip - Windows 11 Pro - INtel Iris XeGraphics - In-Plane Switching (IPS) Technology - English Keyboard - Front Camera/Webcam - IEEE 802. 11ax Wireless LAN Standard		1	2305364	16849 3/3/2023	25201.2100.56119.0000.043000.0000	\$1,919.63

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lenovo ThinkPad Hybrid USB-C with USB-A-Dock for Notebook 135W-USB Type C-6 X USB Ports - 2X USB 2.0 - Network (RJ-45) - HDMI - Display Port - Audio Line Out-Wired Lenovo ThinkPad Hybrid USB-C with USB-A Dock - for Notebook - 135 W - USB Type C- 6 x USB Ports - 2 x USB 2.0 - Network (RJ-45) - HDMI - Display Port - Audio Line Out Wired		1	2305364	16849	25201.2100.56119.0000.043000.0000	\$249.97
				3/3/2023		
ViewSonic VX2776-smhd 27" 1080p Thin Bezel IPS Monitor with HDMA Display/Port and VGA - 27" Monitor IPS Panel Technology - Full HD 1920 x 1080px Resolution - 16.7 Million Colors - 250 Nit - 4ms- 75Hz- Refresh Rate - HDMI - VGA - Display Port		2	2305364	16849	25201.2100.56119.0000.043000.0000	\$378.00
				3/3/2023		
Microsoft Wireless Desktop 2000 Keyboard and Mouse - USB Wireless Keyboard - English (North America) - USB Wireless Mouse - Blue Track - Tilt Wheel - Symmetrical For PC, Mac		1	2305364	16849	25201.2100.56118.0000.043000.0000	\$49.97
				3/3/2023		
Logitech Multimedia Speakers Z200 with Stereo Sound for Multiple Devices (Midnight Black) - 1 Pack		1	2305364	16849	25201.2100.56118.0000.043000.0000	\$39.97
				3/3/2023		
					Check #: 36206	
					PO/InvoiceTotal:	\$2,637.54
Check Group:						
HP LASERJET PRO M479 M479FDW LASER MULTIFUNCTION PRINTER-COLOR-COPIER/FAX/SCANNER-28 PPM MONO/28 PPM COLOR PRINT-600X600 DPI PRINT-AUTOMATIC DUPLEX PRINT-50000 PAGES-300 SHEETS INPUT-1200 DPI OPTICAL SCAN-WIRELESS LAN-MOPRIA - COPIER/FAX/PRINTER/SCANNER - 28 PPM MONO/28 PPM COLOR PRINT - 600 X 600 DPI PRINT - AUTOMATIC DUPLEX PRINT - UP TO 50000 PAGES MONTHLY - 300 SHEETS INPUT - COLOR SCANNER - 1200 DPI OPTICAL SCAN - MONOCHROME FAX - GIGABIT ETHERNET - WIRELESS LAN - HP EPRINT, APPLE AIRP		1	2305464	16850	11000.2200.56119.0170.043073.0000	\$819.00
				3/3/2023		

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 414X BLACK HIGH YIELD TONER CARTRIDGE (W2020X) 7500 PAGES		1	2305464	16850 3/3/2023	11000.2200.56118.0170.043073.0000	\$189.00
HP 414X CYAN HIGH YIELD TONER CARTRIDGE (W2021X) 6000 PAGES		1	2305464	16850 3/3/2023	11000.2200.56118.0170.043073.0000	\$258.00
HP 414X YELLOW HIGH YIELD TONER CARTRIDGE (W2022X) 6000 PAGES		1	2305464	16850 3/3/2023	11000.2200.56118.0170.043073.0000	\$258.00
HP 414X MAGENTA HIGH YIELD TONER CARTRIDGE (W2023X)		1	2305464	16850 3/3/2023	11000.2200.56118.0170.043073.0000	\$258.00
Check #: 36206						
PO/InvoiceTotal:						\$1,782.00
Check Group:						
VIEWSONIC 15.6" PORTABLE1080P IPS MONITOR WITH USB C AND MINI HDMI		5	2305690	16851 3/3/2023	31200.2600.56216.0000.043930.0000	\$695.00
LENOVO THINKPAD BLUETOOTH SILENT MOUSE, OPTICAL, WIRELESS		5	2305690	16851 3/3/2023	31200.2600.56216.0000.043930.0000	\$174.85
Check #: 36206						
PO/InvoiceTotal:						\$869.85
Check Group:						
HP LASERJET ENTERPRISE M751dn DESKTOP LASER PRINTER COLOR		1	2305775	16852 3/3/2023	24101.1000.56119.4020.043016.0000	\$2,967.00
HP 658A ORIGINAL LASER JET TONER CARTRIDGE BLACK		1	2305775	16852 3/3/2023	24101.1000.56118.4020.043016.0000	\$175.00
HP658A CYAN ORIGINAL LASER JET TONER CARTRIDGE		1	2305775	16852 3/3/2023	24101.1000.56118.4020.043016.0000	\$267.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 658 YELLOW ORIGINAL LASR JET TONER CARTRIDGE		1	2305775	16852 3/3/2023	24101.1000.56118.4020.043016.0000	\$267.00
HP 658A MAGENTA ORIGIANL LASER JET TONER CARTRIDGE		1	2305775	16852 3/3/2023	24101.1000.56118.4020.043016.0000	\$267.00
Check #: 36206						
PO/InvoiceTotal:						\$3,943.00
Check Group:						
LENOVO THINK PAD T14 GEN 2 20W0014UUS 14" TOUCHSCREEN NOTEBOOKS FULL HD 1920X1080 INTEL CORE i5 11TH GEN i5-1145G7 QUAD-CORE (4 CORE) 2.60GHz 16 GB TOTAL RAM 8 GB ON BOARD MEMORY 512 GB SSD BLACK INTEL CHIP WINDOWS 11 INTEL IRIS Xe GRAPHICS IN PLAN SWTICHING iIPS TECHNOLOGY ENGLISH KEYBOARD FRONT CAMERA WEBCAME IEEE 802.11AX WIRELESS LAN STANDARD		25	2305989	16853 3/6/2023	27412.1000.56119.4020.043030.0000	\$24,925.00
Check #: 36206						
PO/InvoiceTotal:						\$24,925.00
Check Group:						
HP LASER JET ENTERPRISE M555 M555DN DESTOP LASER PRINTER- COLOR- 40 PPM MONO 40 PPM COLOR- 1200 X 1200 DPI PRINT- AUTOMATIC DUPLEX PRINT- 650 SHEETS INPUT- ETHERNET- 80000 PAGES DUTY CYCLE- PLAIN PAPER PRINT- GIGABIT ETHERNET- USB		13	2306066	16854 3/6/2023	24106.2100.56119.2000.043177.0000	\$12,987.00
HP 508X (CF360X) ORIGINAL HIGH YIELD LASER TONER CARTRIDGE- SINGLE PACK- BLACK- 1 EACH- 12500 PAGES		13	2306066	16854 3/6/2023	24106.2100.56118.2000.043177.0000	\$3,237.00
HP 508X (CF361X) ORIGINAL HIGH YIELD LASER TONER CARTRIDGE- SINGLE PACK- CYAN- 1 EACH- 9500 PAGES		13	2306066	16854 3/6/2023	24106.2100.56118.2000.043177.0000	\$4,537.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 508X (CF362X) ORIGINAL HIGH YIELD LASER TONER CARTRIDGE- SINGLE PACK- YELLOW- 1 EACH- 9500 PAGES		13	2306066	16854 3/6/2023	24106.2100.56118.2000.043177.0000	\$4,537.00
HP 508X (CF363X) ORIGINAL HIGH YIELD LASER TONER CARTRIDGE- SINGLE PACK- MAGENTA- 1 EACH 9500 PAGES		13	2306066	16854 3/6/2023	24106.2100.56118.2000.043177.0000	\$4,537.00
EPSON DS-575W II SHEETFED SCANNER- 600 X 600 DPI OPTICAL- 30- BIT COLOR- 24-BIT GRAYSCALE- 35 PPM (MONO_ - 35 PPM (COLOR)- DUPLEX SCANNING- USB		13	2306066	16854 3/6/2023	24106.2100.56119.2000.043177.0000	\$4,667.00
Check #: 36206						
PO/InvoiceTotal:						\$34,502.00
Vendor Total:						\$70,254.75
WESTERN PAPER DISTRIBUTORS INC.						
Check Group:						
32 OZ TURBOPRO HANDHELD SPRAYER		2	2305435	4544790 3/3/2023	13000.2700.56119.0000.043000.0000	\$1,583.40
32 OZ TURBOPRO HANDHELD SPRAYER		2	2305435	4544791 3/3/2023	13000.2700.56119.0000.043000.0000	\$1,583.40
Check #: 36207						
PO/InvoiceTotal:						\$3,166.80
Vendor Total:						\$3,166.80
WURTH USA INC.						
Check Group:						
PROCURVE WIPER BLADE 26IN (660MM)		4	2305979	97649254 3/8/2023	11000.2600.56216.0000.043942.0000	\$68.92
PROCURVE WIPER BLADE 24IN (609MM)		6	2305979	97649254 3/8/2023	11000.2600.56216.0000.043942.0000	\$98.22
PROCURVE WIPER BLADE 22IN (558MM)		6	2305979	97649254 3/8/2023	11000.2600.56216.0000.043942.0000	\$87.60

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROCURVE WIPER BLADE 21IN (533MM)		6	2305979	97649254 3/8/2023	11000.2600.56216.0000.043942.0000	\$86.52
PROCURVE WIPER BLADE 20IN (508MM)		6	2305979	97649254 3/8/2023	11000.2600.56216.0000.043942.0000	\$84.84
PROCURVE WIPER BLADE 19IN (482MM)		6	2305979	97649254 3/8/2023	11000.2600.56216.0000.043942.0000	\$84.24
PROCURVE WIPER BLADE 18IN (457MM)		6	2305979	97649254 3/8/2023	11000.2600.56216.0000.043942.0000	\$83.52
Check #: 36208						
PO/InvoiceTotal:						\$593.86
Vendor Total:						\$593.86
XEROX CORP	25001					
Check Group:						
All Black Impressions billed @ \$0.0056 x Est 8.5K Mo		1	2301243	018329329 3/8/2023	11000.2500.54311.0000.043972.0000	\$56.63
All Color Impressions billed @ \$0.0446 x Est 5K Mo		1	2301243	018329329 3/8/2023	11000.2500.54311.0000.043972.0000	\$311.22
Check #: 36209						
PO/InvoiceTotal:						\$367.85
Check Group:						
BLACK IMAGES ALL @ \$0.0071 X EST 15,000 MONTH INCLUDES SUPPLIES (EXCEPT PAPER AND STAPLES)		1	2301779	018329331 3/8/2023	11000.1000.54311.0170.043400.0000	\$154.56
Check #: 36209						
PO/InvoiceTotal:						\$154.56
Check Group:						
FULL SERVICE MAINTENANCE IR120EXP SER# 2XL544964		1	2301780	018329332 3/8/2023	11000.1000.54311.1010.043999.0000	\$1,211.06
COLOR IMPRESSIONS @ \$0.0348 @ 100,000 EST/MO		1	2301780	018329332 3/8/2023	11000.1000.54311.1010.043999.0000	\$3,516.22

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
B&W IMPRESSIONS @ \$0.0069 @ 80,000 EST/MO		1	2301780	018329332 3/8/2023	11000.1000.54311.1010.043999.0000	\$226.34
COLOR LARGE IMPRESSIONS @ \$0.0046 @ 3,000 EST/MO		1	2301780	018329332 3/8/2023	11000.1000.54311.1010.043999.0000	\$54.08
Check #: 36209						
PO/InvoiceTotal:						\$5,007.70
Check Group:						
ALL B&W IMAGES BILLED @ 0.005 x EST 4K MONTH		1	2301884	018329333 3/8/2023	11000.2500.54311.0000.043999.0000	\$7.77
ALL COLOR IMAGES BILLED @ 0.05 X 4K MONTH - INCLUDES ALL SUPPLIES (EXCEPT PAPER AND STAPLES) FOR THE PERIOD 07/1/2018-06/30/2019		1	2301884	018329333 3/8/2023	11000.2500.54311.0000.043999.0000	\$80.92
Check #: 36209						
PO/InvoiceTotal:						\$88.69
Check Group:						
All Images billed @ \$0.0046 X Est 20K Month		1	2303893	018329279 3/8/2023	11000.1000.54311.0170.043030.0000	\$17.33
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
Check #: 36209						
PO/InvoiceTotal:						\$17.33
Check Group:						
All Images billed @ \$0.0046 X Est 10K Month		1	2303894	018329325 3/8/2023	11000.1000.54311.0170.043003.0000	\$49.07
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
Check #: 36209						
PO/InvoiceTotal:						\$49.07
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
All Images billed @ \$0.0046 X Est 20K Month		1	2303895	018329280	11000.1000.54311.0170.043039.0000	\$20.14
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				3/8/2023		
					Check #: 36209	
						PO/InvoiceTotal: \$20.14
Check Group:						
All Images billed @ \$0.0046 X Est 20K Month		1	2303899	018329281	11000.1000.54311.0170.043016.0000	\$30.10
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				3/8/2023		
					Check #: 36209	
						PO/InvoiceTotal: \$30.10
Check Group:						
All Images billed @ \$0.0046 X Est 20K Month		1	2303901	018329285	11000.1000.54311.0170.043054.0000	\$134.93
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				3/8/2023		
					Check #: 36209	
						PO/InvoiceTotal: \$134.93
Check Group:						
All Images billed @ \$0.0046 X Est 20K Month		1	2303902	018329278	11000.1000.54311.0170.043062.0000	\$37.39
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				3/8/2023		
					Check #: 36209	
						PO/InvoiceTotal: \$37.39
Check Group:						
All Images billed @ \$0.0046 X Est 20K Month		1	2303904	018329284	11000.1000.54311.0170.043073.0000	\$25.06
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				3/8/2023		
					Check #: 36209	

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$25.06
Check Group:						
All Images billed @ \$0.0046 X Est 20K Month		1	2303908	018329289	11000.1000.54311.0170.043132.0000	\$31.26
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
3/8/2023						
						Check #: 36209
						PO/InvoiceTotal: \$31.26
Check Group:						
All Images billed @ \$0.0046 X Est 20K Month		1	2303909	018329336	11000.1000.54311.0170.043130.0000	\$77.05
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
3/8/2023						
						Check #: 36209
						PO/InvoiceTotal: \$77.05
Check Group:						
All Images billed @ \$0.0046 X Est 20K Month		1	2303910	018329291	11000.1000.54311.0170.043162.0000	\$120.61
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
3/8/2023						
						Check #: 36209
						PO/InvoiceTotal: \$120.61
Check Group:						
All Images billed @ \$0.0046 X Est 20K Month		1	2303912	018329292	11000.1000.54311.0170.043120.0000	\$91.93
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
3/8/2023						
						Check #: 36209
						PO/InvoiceTotal: \$91.93
Check Group:						
All Images billed @ \$0.0046 X Est 20K Month		1	2303913	018329290	11000.1000.54311.0170.043164.0000	\$38.83
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
3/8/2023						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1528

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 36209						
PO/InvoiceTotal:						\$38.83
Check Group:						
All Images billed @ \$0.0046 X Est 8K Month	1		2303918	018329328	11000.2500.54311.0000.043972.0000	\$15.17
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
3/8/2023						
Check #: 36209						
PO/InvoiceTotal:						\$15.17
Check Group:						
All Images billed @ \$0.0046 X Est 10K Month	1		2304056	018329288	11000.1000.54311.0170.043066.0000	\$31.67
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
3/8/2023						
Check #: 36209						
PO/InvoiceTotal:						\$31.67
Check Group:						
All Images billed @ \$0.0046 X Est 20K Month	1		2304057	018329286	11000.1000.54311.0170.043190.0000	\$8.78
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
3/8/2023						
All Images billed @ \$0.0046 X Est 20K Month	1		2304057	018329287	11000.1000.54311.0170.043190.0000	\$57.75
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
3/8/2023						
Check #: 36209						
PO/InvoiceTotal:						\$66.53
Vendor Total:						\$6,405.87
Grand Total:						\$3,125,422.54

End of Report